

Bid #04-21: Spinnaker Recreation Center Roof Replacement
 July 24, 2020 @ 2:00 p.m.

Skyline Roofing
 861 Page Street
 Manchester, NH 03109
 Attn: Mike Lafond
 P: 603-669-0131
mike@skylineroofingnh.com

The Aulson Company
 49 Danton Dr, Ste #201
 Methuen, MA 01844
 Attn: Alan Aulson, Jr
 P: 978-688-9100
aj@aulsonllc.com

JnR Gutters
 38-40 Lancaster St
 Haverhill, MA 01830
 Attn: Ryan Ruddy
 P: 978-372-4088
rruddy@jnr gutters.com

ITEM	QTY	UNIT COST	TOTAL COST	QTY	UNIT COST	TOTAL COST	QTY	UNIT COST	TOTAL COST
1. Remove and Dispose existing materials	LS	\$	\$ 50,000.00	1 LS	\$37,500.00	\$ 37,500.00	LS	\$	\$ 21,000.00
2. Polyiso Insulation	SQ	\$	\$ 20,000.00	160 SQ	\$ 200.00	\$ 32,000.00	SQ	\$ 6.25	\$ 11,250.00
3. 2x4 sleepers	LF	\$	\$ 19,000.00	600 LF	\$ 10.00	\$ 6,000.00	LF	\$ 3.10	\$ 5,580.00
4. 5/8" CDX sheathing	EA	\$	\$ 60,000.00	500 EA	\$ 80.00	\$ 40,000.00	EA	\$ 120.00	\$ 59,400.00
5. Aluminum Drip Edge	LF	\$	\$ 7,000.00	1600 LF	\$ 12.50	\$ 20,000.00	LF	\$ 1.65	\$ 3,200.00
6. Ice & Water Shield	LF	\$	\$ 20,000.00	1600 LF	\$ 10.00	\$ 16,000.00	LF	\$ 3.75	\$ 51,750.00
7. Roofing Underlayment	SQ	\$	\$ 9,000.00	160 SQ	\$ 25.00	\$ 4,000.00	SQ	\$ 1.65	\$ 22,770.00
8. Starter Shingle strip	LF	\$	\$ 7,000.00	1600 LF	\$ 10.00	\$ 16,000.00	LF	\$ 4.75	\$ 4,750.00
9. 20 year shingles	SQ	\$	\$ 100,000.00	160 SQ	\$ 650.00	\$ 104,000.00	SQ	\$ 5.10	\$ 70,380.00
10. Hip and Ridge Vent	LF	\$	\$ 15,000.00	200 LF	\$ 25.00	\$ 5,000.00	LF	\$ 8.25	\$ 1,237.50
11. Flashings/Boots	LS	\$	\$ 5,000.00	1 LS	\$ 950.00	\$ 950.00	LS	\$ 65.00	\$ 650.00
12. Sealants/Adhesives	LS	\$	\$ 10,000.00	1 LS	\$ 500.00	\$ 500.00	LS	\$ 25.00	\$ 750.00
13. Fasteners	LS	\$	\$ 3,000.00	1 LS	\$ 800.00	\$ 800.00	LS	\$ 0.11	\$ 550.00
14. Air barrier	LF	\$	\$ 4,900.00	1600 LF	\$ 10.00	\$ 16,000.00	LF	\$ 4.25	\$ 7,650.00
15. Other: Sidewall and painting	SF	\$	\$ 20,000.00	60 SF	\$ 500.00	\$ 30,000.00	SF	\$ 7.50	\$ 8,500.00

Hourly Labor rate for additional work:	\$ 80.00	\$ 119.50	\$ 75.00
Current estimated lead time for shingle delivery from manufacturer	2-4 weeks	3 weeks	1 week
Total for project	\$ 349,900.00	\$ 328,750.00	AWARDED \$ 269,417.50
Submitted:			
Bid Bond	Yes	Yes	Yes
Statement of Qualifications	No	No	Yes

Copy to: Karen Conard, City Manager
 Peter Rice, Public Works Director
 Judie Belanger, Director of Finance & Administration
 Joe Almeida, Engineer, Project Manager
 Dan Hartrey, Facilities
 Denise Carpenter, Purchasing Coordinator