

Bid #14-21: Central Fire Station Renovations
January 6, 2021 @ 2:00 p.m.

JBC Construction
PO Box 107
Londonderry, NH 03053
Attn: Dan Callahan
P: 603-965-5262
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Milestone Eng & Construction
1 Horseshoe Pond Lane
Concord, NH 03301
Attn: Brian Gehris
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Paxor Construction
PO Box 1401
Merrimack, NH 03054
Attn: Robert Helminen
P: 603-262-1400
paxorconstruction@gmail.com

ITEM	TOTAL COST	TOTAL COST	TOTAL COST
1. DEMOLITION	\$ 10,141.00	\$ 17,961.80	\$ 18,283.18
2. CARPENTRY	\$ 5,239.00	\$ 8,289.02	\$ 5,726.78
3. ROOFING	\$ 5,000.00	\$ 5,500.00	\$ 7,881.20
4. DOORS and DOOR HARDWARE	\$ 5,823.00	\$ 11,649.07	\$ 10,570.57
5. GYPSUM BOARD ASSEMBLIES	\$ 20,488.00	\$ 18,682.09	\$ 5,239.07
6. CERAMIC TILE	\$ 2,555.00	\$ 2,063.49	\$ 1,447.11
7. FLOORING, BASE and ACCESSORIES	\$ 3,167.00	\$ 3,311.88	\$ 2,559.94
8. TOILET and LAUNDRY ACCESSORIES	\$ 3,438.00	\$ 2,216.50	\$ 2,949.05
9. APPLIANCES	\$ 3,781.00	\$ 3,146.00	\$ 5,426.20
10. KITCHEN CASEWORK	\$ 12,375.00	\$ 17,009.85	\$ 20,906.90
11. COUNTERTOPS	\$ 8,250.00	\$ 5,519.80	\$ 7,062.62
12. PLUMBING	\$ 27,500.00	\$ 69,350.71	\$ 37,079.45
13. MECHANICAL	\$ 7,047.00	\$ 3,718.00	\$ 3,948.60
14. ELECTRICAL	\$ 17,119.00	\$ 20,620.60	\$ 7,320.16
Total for project	\$ 131,923.00	\$ 189,038.81	\$ 136,400.83
	AWARDED		WITHDRAWN
Submitted:			
Pre-bid meeting	Yes	Yes	Yes
Bid Bond	Yes	Yes	Yes
Addendum 1 & 2 acknowledged	Yes	Yes	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