

**Bid #39-23 Skateboard Park**  
**March 31, 2023 10:30 a.m.**

M.J. Cataldo Inc.  
P.O. Box 1343  
Littleton, MA 01430  
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Quirk Construction Corp  
1 Martel Way  
Georgetown, MA 01833  
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978-352-4666  
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Items Item Description

|       |  |           |                     |           |                     |
|-------|--|-----------|---------------------|-----------|---------------------|
| 1     | General Contractor Fees for Portsmouth New Hampshire Skate Park Construction       | \$        | 212,875.00          | \$        | 200,000.70          |
| 2     | Site Prep: Erosion Controls, Temporary Construction Fence & Entrance, R&D Pa       | \$        | 72,335.00           | \$        | 100,000.00          |
| 3     | Earthwork: Fine Grading, Geogrid, Structural Fill, Geofoam outside Skate Park, F   | \$        | 278,700.00          | \$        | 100,000.00          |
| 4     | Paving: Pedestrian and Vehicular HMA Paving, Aggregate Base (varies), Wheel S      | \$        | 192,590.00          | \$        | 100,000.00          |
| 5     | Drainage Complete: Stormceptor Catch Basin, Reset Existing Catch Basin, Nyopl      | \$        | 242,736.00          | \$        | 200,000.00          |
| 6     | Planting: Loam and Seed:   | \$        | 81,190.00           | \$        | 110,000.00          |
| 7     | Electrical: Buried Conduits, Hand holes, Wiring and Outlets, Electrical Bollard, E | \$        | 140,000.00          | \$        | 70,000.00           |
| 8     | Amenities: Traffic Signs, Curb Stops:  | \$        | 138,050.00          | \$        | 108,478.00          |
| 9     | Artisan Specialty Contractor: Skate Park Constructor: the lump sum of:             | \$        | 1,526,521.30        | \$        | 1,526,521.30        |
|       | <b>Bid Total: 1-9</b>  | <b>\$</b> | <b>2,884,997.30</b> | <b>\$</b> | <b>2,515,000.00</b> |
| Alt 1 | Amenities: Shade Shelter   | \$        | 369,000.00          | \$        | 300,000.00          |
| Alt 2 | Electrical: Parking Lot and Skatepark Lighting                                     | \$        | 238,000.00          | \$        | 180,000.00          |
|       | Acknowledged Addenda 1-3   | yes       |                     | yes       |                     |
|       | <b>Bid Total: 1-9</b>  | <b>\$</b> | <b>2,884,997.30</b> | <b>\$</b> | <b>2,515,000.00</b> |
|       | <b>Bid Total: 1-9 and Alt 1</b>  | <b>\$</b> | <b>3,253,997.30</b> | <b>\$</b> | <b>2,815,000.00</b> |
|       | <b>Bid Total: 1-9 and Alt 2</b>  | <b>\$</b> | <b>3,122,997.30</b> | <b>\$</b> | <b>2,695,000.00</b> |
|       | <b>Bid Total: 1-9 and Alt 1 &amp; Alt 2</b>  | <b>\$</b> | <b>3,491,997.30</b> | <b>\$</b> | <b>2,995,000.00</b> |

**AWARDED**

cc: Karen Conard, City Manager  
Judie Belanger, Finance Director  
Peter Rice, Public Works Director  
Christine Sproviero, Project Manger  
Marc Batchelder, Project Manager  
Todd Henley, Recreation Director  
Procurement Coordinator