Bids for Upgrade for the Peirce Island Wastewater Treatment Facility						
	Methuen	Archer Western				
	Construction, Inc.	Construction	PC Construction			
Bid Cost (No Barge)	\$72.79M	\$80.67M	\$84.59M			
Barge (50% Traffic Reduction)	\$3.94M	\$5.45M	\$8.35M			
Barge (60% Traffic Reduction)	\$9.25M	\$3.15M	\$25.16M			
Barge (75% Traffic Reduction)	\$3.79M	\$0.35M	\$3.14M			
Barge (90% Traffic Reduction)	\$4.02M	\$5.30M	\$9.68M			
Total Barge Cost	\$21.00M	\$14.25M	\$46.33M			
Bid Plus Barge to 90% Reduction	\$93.79M	\$94.92M	\$130.92M			



AECOM 250 Apollo Drive Chelmsford, MA 01824 978 905 2100 tel 978 905 2101 fax

J-60323328

June 29, 2016

Mr. Terry Desmarais, P.E. City Engineer Department of Public Works 680 Peverly Hill Road Portsmouth, NH 03801

Subject: Peirce Island Wastewater Treatment Facility Upgrade

Bid No. 39-16 Bid Results CWSRF CS-330106-16

Dear Mr. Desmarais,

On June 23, 2016, three bids were received and opened for the referenced contract. The bids have been reviewed and tabulated. A copy of the bid tabulation is enclosed for your files.

As noted in the Contract Documents, the basis of award is the combination of the base bid and the bid alternates determined by the City to be in the best interest of the City. Because of the bid alternates, there are a number of options to be considered by the City for the basis of award. Methuen Construction Company Inc., 40 Lowell Road, Salem, NH 03079 is the low bidder for all but four of these options. Archer Western Construction, LLC., 45 Shawmut Road, Third Floor, Canton, MA 02021 is the low bidder for the remaining four options. The apparent low bidder for the base bid without any bid alternates is Methuen Construction Co. at \$72,513,545.00. The apparent low bidder for the base bid with all of the bid alternates is Methuen Construction Co. at \$93,785,545.00. AECOM has reviewed the bids and we are satisfied that either Methuen Construction or Archer Western Construction is the lowest responsible and responsive bidder.

For each of the bid alternates involving marine transport of material and equipment, the bidders were required to provide the number of additional second and third shift days needed if these alternates were selected by the City. This information is presented in the second page of the Bid Tabulation.

As noted above, since there are a number of options for the basis of award we are not able to provide a recommendation on the award until the City selects the combination of the base bid and bid alternates determined to be in the best interest of the City. Please advise us once a decision has been reached as to the basis of award and we will prepare a letter indicating the City's intent to award the contract for submittal to the NHDES together with the other documentation required to request authorization to award the project from the NHDES.



Mr. Terry Desmarais, P.E. June 29, 2016 Page 2

If you should have any questions, please feel free to contact us.

Very truly yours,

Jor R. Pearson, P.E.

Vice President

AECOM

Encl.

cc: D. Song, Wastewater Engineer

L. MacGinnis, Purchasing Coordinator

City of Portsmouth, NH Peirce Island WWTF Upgrade Bid No. 39-16 Bid Tabulation

Bids Received: Thursday June 23, 2016 @ 2:00 PM Portsmouth City Hall

	ı	1	Archer-Western		PC Construction		Methuen Construction	
							40 Lowell Road	
Did Issue N	Estimated		45 Shawmut Road		193 Tilley Drive			
Bid Item No.	Quantity	Bid Item Brief Description	Canton, MA 02021		South Burlington, VT 05403		Salem, NH 03079	
			Unit or lump sum price bid	Total Figure	Unit or lump sum price bid	Total Figure	Unit or lump sum price bid	Total Figure
1	Lump Sum	Peirce Island WWTF Upgrade	-	\$68,073,000.00	-	\$72,261,500.00	-	\$60,881,795.00
2	16,150 CY	Mass Rock Excavation, complete, and Disposal per cubic yard (cy)	\$75.00	\$1,211,250.00	\$75.00	\$1,211,250.00	\$75.00	\$1,211,250.00
		(minimum bid = \$75 per cubic yard): Trench Rock Excavation, complete, and Disposal per cubic yard			· ·		· ·	
3	2,350 CY	(cy) (minimum bid = \$75 per cubic yard):	\$350.00	\$822,500.00	\$275.00	\$646,250.00	\$150.00	\$352,500.00
4	Allowance	Structural concrete repair and modifications as directed by Engineer	-	\$200,000.00	-	\$200,000.00	-	\$200,000.00
5	Allowance	Charges by Eversource for electrical service	-	\$150,000.00	-	\$150,000.00	-	\$150,000.00
6	Allowance	Charges by Bayring for telephone service	-	\$50,000.00	-	\$50,000.00	-	\$50,000.00
7	Allowance	Charges by Comcast for cable service	-	\$25,000.00	-	\$25,000.00	-	\$25,000.00
8	Allowance	Charges by Fairpoint for Telephone service	-	\$10,000.00	-	\$10,000.00	-	\$10,000.00
9	Allowance	Services of police details	-	\$175,000.00	-	\$175,000.00	-	\$175,000.00
10	Lump Sum	Equipment and services for the BAF supplied by Kruger as specified in Sections 01010 and 13570 and in Appendix F	-	\$8,303,000.00	-	\$8,303,000.00	-	\$8,303,000.00
11	Allowance	Services of the Instrumentation System Integrator as specified in Section 13331	-	\$600,000.00	-	\$600,000.00	-	\$600,000.00
12	Allowance	Laboratory Equipment	-	\$150,000.00	-	\$150,000.00		\$150,000.00
13	Allowance	Furnishings	-	\$150,000.00	-	\$150,000.00	-	\$150,000.00
14	Allowance	City Specified Personal Computer Workstations	_	\$30,000.00	_	\$30,000.00	_	\$30,000.00
15	Allowance	Diesel Fuel for Temporary Bypass Pumping	-	\$50,000.00	-	\$50,000.00		\$50,000.00
16	Allowance	Additional Traffic Control	_	\$50,000.00	_	\$50,000.00	_	\$50,000.00
17	Allowance	Asbestos Testing, Removal and Disposal	-	\$75,000.00	_	\$75,000.00	_	\$75,000.00
18	Allowance	Bituminous Asphalt Cement Adjustment	-	\$50,000.00	-	\$50,000.00	-	\$50,000.00
Bid Alt 1	Lump Sum	Bid Alternate 1: Allen Bradley Motor Control Centers, complete as specified in Section 16920	-	\$250,000.00	-	\$140,000.00	-	\$97,000.00
Bid Alt 2	Lump Sum	Bid Alternate 2: Brick Façade on BAF Building, complete as	-	\$250,000.00	-	\$261,000.00	-	\$175,000.00
Bid Alt 3	Lump Sum	described in Section 01151 Bid Alternate 3: Marine Transport of Demolition and Surplus	-	\$5,450,000.00	-	\$8,353,000.00	-	\$3,940,000.00
Bid Alt 4	Lump Sum	Excavated Materials, complete as described in Section 01151 Bid Alternate 4: Marine Transport of Selected Construction	-	\$3,150,000.00	-	\$25,160,000.00	_	\$9,250,000.00
Bid Alt 5	Lump Sum	Materials, complete as described in Section 01151 Bid Alternate 5: Marine Transport of Materials and Equipment,		\$350,000.00		\$3,136,000.00		\$3,790,000.00
BIU AIL 5	Lump Sum	complete as described in Section 01151	-	\$350,000.00	-	\$3,136,000.00	-	\$3,790,000.00
Bid Alt 6	Lump Sum	Bid Alternate 6: Concrete Batch Plant, complete as described in Section 01151	-	\$5,300,000.00	-	\$9,676,000.00	-	\$4,020,000.00
		2 21/21/2 4 4 4 4 2	*		*			
		Base Bid (Bid Items 1 through 18)	\$80,174,750.0		\$84,187,000.0		\$72,513,545.00	
		id (Bid Items 1 through 18) plus Bid Alt 1	\$80,424,750.00		\$84,327,000.00		\$72,610,545.00	
	Base B	id (Bid Items 1 through 18) plus Bid Alt 2	\$80,424,750.0		\$84,448,000.0		\$72,688,545.0	
		Base Bid plus Bid Alt 3	\$85,624,750.0		\$92,540,000.00 \$84,588,000.00		\$76,453,545.00 \$72,785,545.00	
		Bid Items 1 through 18) plus Bid Alt 1 and 2	\$80,674,750.0					
		Bid Items 1 through 18) plus Bid Alt 1 and 3	\$85,874,750.00		\$92,680,000.00		\$76,550,545.00	
	Base Bid (Bid Items 1 through 18) plus Bid Alt 2 and 3		\$85,874,750.00		\$92,801,000.00		\$76,628,545.00	
Base Bid (Bid Items 1 through 18) plus Bid Alt 1, 2, and 3		\$86,124,750.00		\$92,941,000.00		\$76,725,545.00		
Base Bid plus Bid Alt 3 and 4		\$88,774,750.0		\$117,700,000.00		\$85,703,545.00		
Base Bid (Bid Items 1 through 18) plus Bid Alt 1, 3, and 4		\$89,024,750.00		\$117,840,000.00		\$85,800,545.00		
Base Bid (Bid Items 1 through 18) plus Bid Alt 2, 3, and 4		\$89,024,750.00		\$117,961,000.00		\$85,878,545.00		
Base Bid (Bid Items 1 through 18) plus Bid Alt 1, 2, 3, and 4		\$89,274,750.00		\$118,101,000.00		\$85,975,545.00		
Base Bid plus Bid Alt 3, 4, and 5		\$89,124,750.00		\$120,836,000.00		\$89,493,545.00		
Base Bid (Bid Items 1 through 18) plus Bid Alt 1, 3, 4, and 5		\$89,374,750.00		\$120,976,000.00		\$89,590,545.00		
Base Bid (Bid Items 1 through 18) plus Bid Alt 2, 3, 4, and 5		\$89,374,750.00		\$121,097,000.00		\$89,668,545.00		
Base Bid (Bid Items 1 through 18) plus Bid Alt 1, 2, 3, 4, and 5		\$89,624,750.00		\$121,237,000.00		\$89,765,545.00		
Base Bid plus Bid Alt 3, 4, 5, and 6		\$94,424,750.00		\$130,512,000.00		\$93,513,545.00		
Base Bid (Bid Items 1 through 18) plus Bid Alt 1, 3, 4, 5, and 6		\$94,674,750.00		\$130,652,000.00		\$93,610,545.00		
Base Bid (Bid Items 1 through 18) plus Bid Alt 2, 3, 4, 5, and 6		\$94,674,750.00		\$130,773,000.00		\$93,688,545.00		
Base Bid (Bid Items 1 through 18) plus Bid Alt 1, 2, 3, 4, 5, and 6		\$94,924,750.00		\$130,913,000.00		\$93,785,545.00		

Notes: 1. Highlighted text denotes apparent low bidder.

^{2.} Prepared by AECOM, June 24, 2016.

City of Portsmouth, NH Peirce Island WWTF Upgrade Bid No. 39-16

Bid Tabulation - Additional Second and Third Shifts Required

Bids Received: June 23, 2016 @ 2:00 PM Portsmouth City Hall

	Bid Item Brief Description	Archer-Western 45 Shawmut Road Canton, MA 02021		PC Construction 193 Tilley Drive South Burlington, VT 05403		Methuen Construction 40 Lowell Road Salem, NH 03079	
Bid Item No.							
		Additional Second	Additional Third	Additional Second	Additional Third	Additional Second	Additional Third
		Shift Days	Shift Days	Shift Days	Shift Days	Shift Days	Shift Days
I BID Alf 3	Bid Alternate 3: Marine Transport of Demolition and Surplus	200	150	30	30	0	0
	Excavated Materials, complete as described in Section 01151						
RIA Alt /I	Bid Alternate 4: Marine Transport of Selected Construction	175	75	210	210	108	54
	Materials, complete as described in Section 01151						
I Rid Alt 5	Bid Alternate 5: Marine Transport of Materials and Equipment,	25	25	30	30	0	0
	complete as described in Section 01151						
Bid Alt 6	Bid Alternate 6: Concrete Batch Plant, complete as described in	175	150	45	45	0	0
Blu Alt 0	Section 01151						
Base Bid plus Bid Alt 3		200	150	30	30	0	0
Base Bid plus Bid Alt 3 and 4		375	225	240	240	108	54
Base Bid plus Bid Alt 3, 4, and 5		400	250	270	270	108	54
Base Bid plus Bid Alt 3, 4, 5, and 6		575	400	315	315	108	54

Notes: 1. Prepared by AECOM, June 24, 2016.