

March 16, 2020

Via Email

Board of Water and Sewer Commissioners
Attn: Ms. Amy McHugh, Superintendent
Marblehead Water and Sewer Department
100 Tower Way, Building 11
Marblehead, MA 01945

Re: Tedesco Street Area Water Upgrades

Dear Board Members,

On March 13, 2020, two (2) bids were received for Contract No. 182 entitled “Tedesco Street Area Water Upgrades.” The bids are indicated on the attached Canvass of Bids and as summarized below:

- | | | |
|----|---------------------------|----------------|
| 1. | N. Granese and Sons, Inc. | \$1,667,544.85 |
| 2. | Dewcon, Inc. | \$2,569,888.00 |

The low bid of \$1,667,544.85 was submitted by N. Granese and Sons, Inc. We are familiar with the low bidder and feel that N. Granese and Sons, Inc. has the resources and experience to perform the work in accordance with the contract documents and within the specified time frame.

Should you choose to award to N. Granese and Sons, Inc., the attached Notice of Award Form is to be signed by the Board Chairman. Please return the signed Notice of Award to our office.



We will prepare the documents for signing by the low bidder awaiting receipt of the vote to award.

If you have any questions, please feel free to call.

Yours very truly,

HALEY AND WARD, INC.



Lauren Grasberger
Staff Engineer

Enclosures:

- (1) Notice of Award
- (2) Canvass of Bids

J:\Marblehead\621 Tedesco Cleaning and Lining\Letters\621-001 Board Award Contract 182.doc

N. Granese and Sons, Inc.
 59 Jefferson Ave
 Salem, MA 01970

Dewcon, Inc.
 PO Box 439
 Basking Ridge, NJ 07920

Item	Description	Quantity	Units	Unit		Extended		Unit		Extended	
				Price	Units	Price	Units	Price	Units	Price	Units
1	Mobilization	1	LS	\$41,000.00		\$41,000.00		\$100,000.00		\$100,000.00	
2	Additional Excavation	250	CY	\$0.01		\$2.50		\$1.00		\$250.00	
3	Rock and Boulder Excavation	75	CY	\$0.01		\$0.75		\$1.00		\$75.00	
4	Processed Gravel	450	CY	\$30.00		\$13,500.00		\$40.00		\$18,000.00	
5	Screened Gravel	300	CY	\$30.00		\$9,000.00		\$40.00		\$12,000.00	
6	Fittings	4,500	LBS	\$7.00		\$31,500.00		\$5.00		\$22,500.00	
7	6-Inch Solid Sleeves	14	EA	\$350.00		\$4,900.00		\$200.00		\$2,800.00	
8	8-Inch Solid Sleeves	4	EA	\$450.00		\$1,800.00		\$200.00		\$800.00	
9	14-Inch Solid Sleeves	33	EA	\$1,200.00		\$39,600.00		\$500.00		\$16,500.00	
10	20-Inch Solid Sleeves	29	EA	\$3,000.00		\$87,000.00		\$600.00		\$17,400.00	
11	6-Inch Ductile Iron Pipe	285	LF	\$30.00		\$8,550.00		\$150.00		\$42,750.00	
12	8-Inch Ductile Iron Pipe	35	LF	\$35.00		\$1,225.00		\$200.00		\$7,000.00	
13	14-Inch Ductile Iron Pipe	320	LF	\$70.00		\$22,400.00		\$100.00		\$32,000.00	
14	20-Inch Ductile Iron Pipe	200	LF	\$85.00		\$17,000.00		\$120.00		\$24,000.00	
15	8-Inch PVC Pipe	950	LF	\$80.00		\$76,000.00		\$130.00		\$123,500.00	
16	6-Inch Gate Valves	12	EA	\$3,500.00		\$42,000.00		\$10,000.00		\$120,000.00	
17	8-Inch Gate Valves	4	EA	\$5,000.00		\$20,000.00		\$10,000.00		\$40,000.00	
18	14-Inch Gate Valves	13	EA	\$8,000.00		\$104,000.00		\$25,000.00		\$325,000.00	
19	20-Inch Gate Valves	4	EA	\$20,000.00		\$80,000.00		\$30,000.00		\$120,000.00	
20	Hydrant Assemblies	14	EA	\$10,000.00		\$140,000.00		\$10,000.00		\$140,000.00	
21	Service Tubing	550	LF	\$40.00		\$22,000.00		\$100.00		\$55,000.00	
22	Curb Stops	40	EA	\$260.00		\$10,400.00		\$1,500.00		\$60,000.00	
23	Cleaning & Cement Lining 14-Inch CIP	2900	LF	\$85.00		\$246,500.00		\$95.00		\$275,500.00	
24	Cleaning & Cement Lining 20-Inch CIP	2800	LF	\$95.00		\$266,000.00		\$95.00		\$266,000.00	
25	Temporary Water Service	1	LS	\$250,000.00		\$250,000.00		\$645,750.00		\$645,750.00	
PAGE SUB TOTAL						\$1,534,378.25				\$2,466,825.00	

1st Low Bidder
 N. Granese and Sons, Inc.
 59 Jefferson Ave
 Salem, MA 01970

2nd Low Bidder
 Dewcon, Inc.
 PO Box 439
 Basking Ridge, NJ 07920

3rd Low Bidder

Item	Description	Quantity	Units	Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price
26	Pre and Post Television Inspection	5,700	LF	\$3.00	\$17,100.00	\$2.00	\$11,400.00		
27	Cast-In-Place Concrete	40	CY	\$0.01	\$0.40	\$200.00	\$8,000.00		
28	Environmental Controls	1	LS	\$2,500.00	\$2,500.00	\$1,000.00	\$1,000.00		
29	Loam, Seed and Sod	150	SY	\$5.00	\$750.00	\$1.00	\$150.00		
30	4.5- Inch Binder and Top Course Trench	420	TONS	\$0.01	\$4.20	\$100.00	\$42,000.00		
31	Dust Control	12	CWT	\$1.00	\$12.00	\$1.00	\$12.00		
32	Miscellaneous Work	1	LS	\$75,000.00	\$75,000.00	\$1.00	\$1.00		
33	Corporation Stops	27	EA	\$1,400.00	\$37,800.00	\$1,500.00	\$40,500.00		
	PAGE SUB TOTAL				\$133,166.60		\$103,063.00		
	TOTAL				\$1,667,544.85		\$2,569,888.00		

A True Summary of Bids Received

Haley and Ward

 Myles Killar, PE
 Project Manager