

**CITY OF NEWTON, MASSACHUSETTS
PURCHASING DEPARTMENT
COMPARISON OF BIDS**

INVITATION #21-17

On Call Exterior Masonry: Pointing,Caulking & Dampproofing & Demolition Services

Bid Opening: 12:00 p.m., October 8, 2020

Public Building - Arthur Cabral / Josh Morse

Bidders	ESI Waterproofing		Chapman Waterproofing		Caruso & McGovern		Folan Waterproofing		Costa Brothers		PJ Spillane	
	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
<u>1. Pointing</u>												
Standard Rate - Per hour												
320	\$90.79	\$29,052.80	\$116.00	\$37,120.00	\$131.00	\$41,920.00	\$129.00	\$41,280.00	\$200.00	\$64,000.00	\$219.00	\$70,080.00
Premium Rate - Per hour												
120	\$136.18	\$16,341.60	\$185.00	\$22,200.00	\$144.00	\$17,280.00	\$207.00	\$24,840.00	\$280.00	\$33,600.00	\$303.00	\$36,360.00
<u>2. Caulking</u>												
Standard Rate - Per hour												
320	\$71.66	\$22,931.20	\$116.00	\$37,120.00	\$131.00	\$41,920.00	\$129.00	\$41,280.00	\$190.00	\$60,800.00	\$212.00	\$67,840.00
Premium Rate - Per hour												
120	\$107.49	\$12,898.80	\$185.00	\$22,200.00	\$144.00	\$17,280.00	\$207.00	\$24,840.00	\$270.00	\$32,400.00	\$294.00	\$35,280.00
<u>3. Dampproofing</u>												
Standard Rate - Per hour												
160	\$89.23	\$14,276.80	\$116.00	\$18,560.00	\$131.00	\$20,960.00	\$129.00	\$20,640.00	\$190.00	\$30,400.00	\$212.00	\$33,920.00
Premium Rate - Per hour												
40	\$133.83	\$5,353.20	\$185.00	\$7,400.00	\$144.00	\$5,760.00	\$207.00	\$8,280.00	\$270.00	\$10,800.00	\$294.00	\$11,760.00
<u>4. Demolition</u>												
Standard Rate - Per hour												
160	\$65.00	\$10,400.00	\$83.00	\$13,280.00	\$99.00	\$15,840.00	\$93.00	\$14,880.00	\$200.00	\$32,000.00	\$219.00	\$35,040.00
Premium Rate - Per hour												
40	\$97.50	\$3,900.00	\$108.00	\$4,320.00	\$109.00	\$4,360.00	\$120.00	\$4,800.00	\$280.00	\$11,200.00	\$303.00	\$12,120.00
<u>5. Materials Allowance</u>	\$50,000.00		\$50,000.00		\$50,000.00		\$50,000.00		\$50,000.00		\$50,000.00	
TOTAL	\$165,154.40		\$212,200.00		\$215,320.00		\$230,840.00		\$325,200.00		\$352,400.00	

Award Recommended to:

Chief Procurement Officer

Date

Vendor# _____

Department Head _____

Date _____

Mayor or her designee

Date

NOTES REGARDING SUBMITTED BIDS
