

COUNTIE(S) : HANCOCK

TABULATION OF BIDS

CONTRACT ID : 007826.21

COMPLETION DATE : 06/18/10

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PROJECT(S) : BH-7826(210)X

LOCATION(S) : SWANS ISLAND, TRANSFER BRIDGE MAINE STATE DEPARTMENT OF TRANSPORTATION

A TRUE COPY : _____

TITLE : _____

ATTEST : _____

CONTRACT DESCRIPTION : SWANS ISLAND, TRANSFER BRIDGE.

NOTARY PUBLIC

RANK		VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	000008	CIANBRO CORPORATION		\$ 4,076,441.00	100.0000%
2	000105	PROCK MARINE COMPANY		\$ 4,479,000.00	109.8753%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 000008 CIANBRO CORPORATION		(2) 000105 PROCK MARINE, CO.		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROJECT ITEMS							
0010 202.01 REMOVING STRUCTURES AND OBSTRUCTIONS	LUMP	310000.00000	310000.00	529810.00000	529810.00		
0020 501.703 STEEL PIPE PILES, DELIVERED AND INSTALLED	2640.000 LF	275.00000	726000.00	100.00000	264000.00		
0030 504.501 DOLPHINS	LUMP	819440.00000	819440.00	1296072.00000	1296072.00		
0040 504.61 FENDER PANEL SYSTEM	LUMP	666000.00000	666000.00	920000.00000	920000.00		
0050 528.08 STRUCTURAL TIMBER	LUMP	419700.00000	419700.00	380550.00000	380550.00		
0060 530.70 TIMBER PILES, DELIVERED AND INSTALLED	3850.000 LF	70.00000	269500.00	43.00000	165550.00		
0070 532.10 ROCK ANCHORS	LUMP	265000.00000	265000.00	278350.00000	278350.00		
0080 533.07 MOORING HARDWARE	LUMP	35000.00000	35000.00	59000.00000	59000.00		
0090 536.11 WALKWAYS	LUMP	27000.00000	27000.00	45620.00000	45620.00		
0100 639.19 FIELD OFFICE TYPE B	1.000 EA	37000.00000	37000.00	28635.00000	28635.00		
0110 652.35 CONSTRUCTION SIGNS	90.000 SF	20.00000	1800.00	50.00000	4500.00		
0120 652.361 MAINTENANCE OF TRAFFIC CONTROL DEVICES	150.000 LS	1.00000	1.00	5000.00000	5000.00		

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0130 659.10 MOBILIZATION	LUMP	400000.00000	400000.00	400000.00000	400000.00		
0140 910.42 ELECTRICAL - PIER FACILITY	LUMP	100000.00000	100000.00	101913.00000	101913.00		
SECTION TOTALS		\$	4,076,441.00	\$	4,479,000.00	\$	
CONTRACT TOTALS		\$	4,076,441.00	\$	4,479,000.00	\$	