

COUNTIE(S) : SOMERSET

TABULATION OF BIDS

CONTRACT ID : 010191.01

COMPLETION DATE : 09/01/09

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PROJECT(S) : BH-1019(101)X

LOCATION(S) : NEW PORTLAND, BRIDGE REHABILITATION STATE DEPARTMENT OF TRANSPORTATION

A TRUE COPY : \_\_\_\_\_

TITLE : \_\_\_\_\_

ATTEST : \_\_\_\_\_

CONTRACT DESCRIPTION : NEW PORTLAND, WIRE BRIDGE CABLE REHABILITATION.

NOTARY PUBLIC

RANK		VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	000118	STETSON & WATSON, J. V.		\$ 583,777.00	100.0000%
2	000164	C P M CONSTRUCTORS		\$ 793,220.00	135.8772%
3	000032	REED & REED, INC.		\$ 1,367,200.00	234.1990%

  

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 REHABILITATION ITEMS									
0010	504.709		LUMP	15000.00000	15000.00	25000.00000	25000.00	15000.00000	15000.00
BRIDGE HARDWARE									
0020	526.30	32.000	LF	50.00000	1600.00	50.00000	1600.00	100.00000	3200.00
TEMPORARY CONCRETE BARRIER - TYPE 1									
0030	538.01		LUMP	50000.00000	50000.00	200000.00000	200000.00	250000.00000	250000.00
TEMPORARY ACCESS PLATFORMS AT MAIN CABL									
0040	539.36		LUMP	75000.00000	75000.00	10000.00000	10000.00	225000.00000	225000.00
REMOVE AND RECYCLE EXISTING WIRE WRAPPING									
0050	540.01		LUMP	75000.00000	75000.00	75000.00000	75000.00	200000.00000	200000.00
CLEANING AND PAINTING CABLE SYSTEM									
0060	541.01		LUMP	25000.00000	25000.00	75000.00000	75000.00	75000.00000	75000.00
CLEANING MAIN CABLE									
0070	541.02	20.000	EA	500.00000	10000.00	150.00000	3000.00	2000.00000	40000.00
MAIN CABLE WIRE REPAIR									
0080	542.01		LUMP	230000.00000	230000.00	275000.00000	275000.00	350000.00000	350000.00
NEW WIRE CABLE WRAPPING									
0090	542.02	48.000	EA	100.00000	4800.00	65.00000	3120.00	250.00000	12000.00
NEW SS BANDS AND BUCKLES (PER LOC.)									
0100	543.01	200.000	EA	150.00000	30000.00	200.00000	40000.00	250.00000	50000.00
REMOVE AND REINSTALL CABLE BANDS									
0110	629.05	40.000	HR	75.00000	3000.00	100.00000	4000.00	50.00000	2000.00
HAND LABOR, STRAIGHT TIME									

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			( 1 ) 000118 STETSON & WATSON, J. V.		( 2 ) 000164 C P M CONSTRUCTORS		( 3 ) 000032 REED & REED INC.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0120 639.19 FIELD OFFICE TYPE B	1.000	EA	4000.00000	4000.00	5000.00000	5000.00	15000.00000	15000.00
0130 652.39 WORK ZONE TRAFFIC CONTROL		LUMP	1000.00000	1000.00	2500.00000	2500.00	25000.00000	25000.00
0140 656.75 TEMPORARY SOIL EROSION AND WATER POLLUTION CONTROL		LUMP	1000.00000	1000.00	1000.00000	1000.00	5000.00000	5000.00
0150 659.10 MOBILIZATION		LUMP	58377.00000	58377.00	73000.00000	73000.00	100000.00000	100000.00
SECTION TOTALS			\$	583,777.00	\$	793,220.00	\$	1,367,200.00
CONTRACT TOTALS			\$	583,777.00	\$	793,220.00	\$	1,367,200.00