

COUNTIE(S) : SOMERSET

TABULATION OF BIDS

CONTRACT ID : 016715.00

COMPLETION DATE : 10/02/10

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PROJECT(S) : 016715.00

LOCATION(S) : MAYFIELD, BRIDGE REHABILITATION MAINE STATE DEPARTMENT OF TRANSPORTATION

A TRUE COPY : _____

TITLE : _____

ATTEST : _____

CONTRACT DESCRIPTION : MAYFIELD, BRIDGE REHABILITATION. WORK INCLUDES MAYFIELD

NOTARY PUBLIC

RANK		VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	002594	PROSHOT CONCRETE, INC.		\$ 89,605.00	100.0000%
2	001982	N F LUCE, INC.		\$ 129,355.00	144.3614%
3	000321	KNOWLES INDUSTRIAL SERVICES CORPORATION		\$ 153,195.00	170.9670%
4	004017	KENWAY CORP.		\$ 168,166.90	187.6758%
5	000164	CPM CONSTRUCTORS		\$ 168,825.00	188.4102%
6	000118	STETSON & WATSON, J. V.		\$ 173,611.00	193.7515%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	(1) 002594 PROSHOT CONCRETE, INC.	UNIT PRICE	AMOUNT	(2) 001982 N F LUCE, INC.	UNIT PRICE	AMOUNT	(3) 000321 KNOWLES INDUSTRIAL SERVICES C	UNIT PRICE	AMOUNT
SECTION 0001 PROJECT ITEMS													
0010	502.325		LUMP	22680.00000	22680.00	39000.00000	39000.00	39900.00000		39900.00			
	STRUCTURAL CONCRETE CULVERT INVERT LINING												
0020	502.326		LUMP	4500.00000	4500.00	10500.00000	10500.00	9000.00000		9000.00			
	STRUCTURAL CONCRETE - FISH WEIRS												
0030	503.12	3900.000	LB	1.00000	3900.00	1.00000	3900.00	1.00000		3900.00			
	REINFORCING STEEL, FABRICATED AND DELIVERED												
0040	503.13	3900.000	LB	3.00000	11700.00	1.00000	3900.00	2.00000		7800.00			
	REINFORCING STEEL, PLACING												
0050	511.07		LUMP	4000.00000	4000.00	10000.00000	10000.00	20000.00000		20000.00			
	COFFERDAM: DOWNSTREAM												
0060	511.07		LUMP	4000.00000	4000.00	26000.00000	26000.00	23000.00000		23000.00			
	COFFERDAM: UPSTREAM												
0070	514.06	1.000	EA	500.00000	500.00	3000.00000	3000.00	1500.00000		1500.00			
	CURING BOX FOR CONCRETE CYLINDERS												
0080	606.366	50.000	LF	200.00000	10000.00	20.00000	1000.00	39.00000		1950.00			
	GUARDRAIL, REMOVE & RESET TYPE 3C												
0090	610.08	85.000	CY	85.00000	7225.00	50.00000	4250.00	125.00000		10625.00			
	PLAIN RIPRAP												

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 002594 PROSHOT CONCRETE, INC.		(2) 001982 N F LUCE, INC.		(3) 000321 KNOWLES INDUSTRIAL SERVICES C	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0100 613.319 EROSION CONTROL BLANKET	10.000	SY	150.00000	1500.00	5.00000	50.00	400.00000	4000.00
0110 619.1401 EROSION CONTROL MIX	5.000	CY	200.00000	1000.00	80.00000	400.00	400.00000	2000.00
0120 620.58 EROSION CONTROL GEOTEXTILE	85.000	SY	10.00000	850.00	3.00000	255.00	25.00000	2125.00
0130 629.05 HAND LABOR, STRAIGHT TIME	20.000	HR	50.00000	1000.00	30.00000	600.00	30.00000	600.00
0140 631.12 ALL PURPOSE EXCAVATOR (INCLUDING OPERATOR)	10.000	HR	100.00000	1000.00	150.00000	1500.00	150.00000	1500.00
0150 631.172 TRUCK - LARGE (INCLUDING OPERATOR)	10.000	HR	75.00000	750.00	80.00000	800.00	60.00000	600.00
0160 652.33 DRUM	10.000	EA	60.00000	600.00	80.00000	800.00	20.00000	200.00
0170 652.34 CONE	20.000	EA	25.00000	500.00	25.00000	500.00	20.00000	400.00
0180 652.35 CONSTRUCTION SIGNS	100.000	SF	14.00000	1400.00	20.00000	2000.00	20.00000	2000.00
0190 652.361 MAINTENANCE OF TRAFFIC CONTROL DEVICES	60.000	LS	1000.00000	1000.00	1000.00000	1000.00	3000.00000	3000.00
0200 652.38 FLAGGER	100.000	HR	30.00000	3000.00	30.00000	3000.00	40.00000	4000.00
0210 656.75 TEMPORARY SOIL EROSION AND WATER POLLUTION CONTROL		LUMP	4000.00000	4000.00	2000.00000	2000.00	2000.00000	2000.00
0220 659.10 MOBILIZATION		LUMP	4500.00000	4500.00	14900.00000	14900.00	13095.00000	13095.00
SECTION TOTALS			\$	89,605.00	\$	129,355.00	\$	153,195.00
CONTRACT TOTALS			\$	89,605.00	\$	129,355.00	\$	153,195.00

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			(4) 004017 KENWAY CORP.		(5) 000164 CPM CONSTRUCTORS		(6) 000118 STETSON & WATSON, J. V.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROJECT ITEMS								
0010 502.325 STRUCTURAL CONCRETE CULVERT INVERT LINING		LUMP	96958.00000	96958.00	45000.00000	45000.00	90000.00000	90000.00
0020 502.326 STRUCTURAL CONCRETE - FISH WEIRS		LUMP	25303.00000	25303.00	20000.00000	20000.00	25000.00000	25000.00
0030 503.12 REINFORCING STEEL, FABRICATED AND DELIVERED	3900.000	LB	0.00000	0.00	1.00000	3900.00	2.00000	7800.00
0040 503.13 REINFORCING STEEL, PLACING	3900.000	LB	0.00000	0.00	1.10000	4290.00	1.00000	3900.00
0050 511.07 COFFERDAM: DOWNSTREAM		LUMP	0.00000	0.00	19000.00000	19000.00	5000.00000	5000.00
0060 511.07 COFFERDAM: UPSTREAM		LUMP	26610.00000	26610.00	26000.00000	26000.00	5000.00000	5000.00
0070 514.06 CURING BOX FOR CONCRETE CYLINDERS	1.000	EA	50.00000	50.00	1200.00000	1200.00	1000.00000	1000.00
0080 606.366 GUARDRAIL, REMOVE & RESET TYPE 3C	50.000	LF	2.80000	140.00	36.00000	1800.00	20.00000	1000.00
0090 610.08 PLAIN RIPRAP	85.000	CY	51.14000	4346.90	125.00000	10625.00	75.00000	6375.00
0100 613.319 EROSION CONTROL BLANKET	10.000	SY	4.00000	40.00	6.00000	60.00	5.00000	50.00
0110 619.1401 EROSION CONTROL MIX	5.000	CY	40.00000	200.00	62.00000	310.00	60.00000	300.00
0120 620.58 EROSION CONTROL GEOTEXTILE	85.000	SY	4.00000	340.00	4.00000	340.00	5.00000	425.00
0130 629.05 HAND LABOR, STRAIGHT TIME	20.000	HR	0.00000	0.00	40.00000	800.00	50.00000	1000.00
0140 631.12 ALL PURPOSE EXCAVATOR (INCLUDING OPERATOR)	10.000	HR	426.10000	4261.00	120.00000	1200.00	110.00000	1100.00
0150 631.172 TRUCK - LARGE (INCLUDING OPERATOR)	10.000	HR	0.00000	0.00	60.00000	600.00	65.00000	650.00
0160 652.33 DRUM	10.000	EA	61.00000	610.00	60.00000	600.00	75.00000	750.00
0170 652.34 CONE	20.000	EA	30.00000	600.00	30.00000	600.00	20.00000	400.00
0180 652.35 CONSTRUCTION SIGNS	100.000	SF	17.05000	1705.00	10.00000	1000.00	20.00000	2000.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0190 652.361 MAINTENANCE OF TRAFFIC CONTROL DEVICES	60.000	LS	0.00000	0.00	5000.00000	5000.00	1000.00000	1000.00
0200 652.38 FLAGGER	100.000	HR	15.28000	1528.00	25.00000	2500.00	25.00000	2500.00
0210 656.75 TEMPORARY SOIL EROSION AND WATER POLLUTION CONTROL		LUMP	900.00000	900.00	8000.00000	8000.00	1000.00000	1000.00
0220 659.10 MOBILIZATION		LUMP	4575.00000	4575.00	16000.00000	16000.00	17361.00000	17361.00
SECTION TOTALS			\$	168,166.90	\$	168,825.00	\$	173,611.00
CONTRACT TOTALS			\$	168,166.90	\$	168,825.00	\$	173,611.00