

COUNTIE(S) : AROOSTOOK

TABULATION OF BIDS

CONTRACT ID : 016843.00

COMPLETION DATE : 10/30/10

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PROJECT(S) : 016843.00
016844.00

LOCATION(S) : FORT FAIRFIELD, CULVERT SLIPLININGNE STATE DEPARTMENT OF TRANSPORTATION
FORT FAIRFIELD, CULVERT SLIPLINING

A TRUE COPY : _____

TITLE : _____

ATTEST : _____

CONTRACT DESCRIPTION : FORT FAIRFIELD, CULVERT SLIPLININGS. WORK INCLUDES CULVERT

NOTARY PUBLIC

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	001968 CULVERT REHABILITATION SERVICES, LLC	\$ 191,807.65	100.0000%
2	000273 SODERBERG COMPANY, INC.	\$ 214,170.00	111.6587%
3	000490 MCGILLAN, INC.	\$ 247,300.00	128.9312%
4	000164 CPM CONSTRUCTORS	\$ 248,965.00	129.7993%
5	004090 NORTHERN MAINE PAVING, INC.	\$ 307,785.75	160.4658%
6	000120 ED PELLETIER & SONS, CO.	\$ 338,917.50	176.6965%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 001968 CULVERT REHABILITATION SERVI		(2) 000273 SODERBERG COMPANY, INC.		(3) 000490 MCGILLAN, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROJECT ITEMS							
0010 203.25 GRANULAR BORROW	200.000 CY	18.00000	3600.00	30.00000	6000.00	35.00000	7000.00
0020 509.201 CULVERT SLIPLINING	349.000 LF	435.70000	152059.30	430.00000	150070.00	525.00000	183225.00
0030 610.08 PLAIN RIPRAP	225.000 CY	44.89000	10100.25	60.00000	13500.00	75.00000	16875.00
0040 618.1401 SEEDING METHOD NUMBER 2 - PLAN QUANTITY	20.000 UN	12.75000	255.00	100.00000	2000.00	50.00000	1000.00
0050 619.1201 MULCH - PLAN QUANTITY	20.000 UN	14.60000	292.00	50.00000	1000.00	50.00000	1000.00
0060 620.58 EROSION CONTROL GEOTEXTILE	450.000 SY	1.77000	796.50	3.00000	1350.00	2.00000	900.00
0070 652.31 TYPE I BARRICADE	20.000 EA	104.48000	2089.60	25.00000	500.00	60.00000	1200.00
0080 652.33 DRUM	20.000 EA	60.00000	1200.00	50.00000	1000.00	60.00000	1200.00
0090 652.34 CONE	50.000 EA	20.00000	1000.00	15.00000	750.00	25.00000	1250.00
0100 652.35 CONSTRUCTION SIGNS	400.000 SF	11.90000	4760.00	15.00000	6000.00	1.00000	400.00

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			(1) 001968 CULVERT REHABILITATION SERVI		(2) 000273 SODERBERG COMPANY, INC.		(3) 000490 MCGILLAN, INC.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0110 652.36 MAINTENANCE OF TRAFFIC CONTROL DEVICES	40.000	CD	42.00000	1680.00	50.00000	2000.00	50.00000	2000.00
0120 652.38 FLAGGER	250.000	HR	21.50000	5375.00	28.00000	7000.00	25.00000	6250.00
0130 656.75 TEMPORARY SOIL EROSION AND WATER POLLUTION CONTROL		LUMP	3100.00000	3100.00	5000.00000	5000.00	4000.00000	4000.00
0140 659.10 MOBILIZATION		LUMP	5500.00000	5500.00	18000.00000	18000.00	21000.00000	21000.00
SECTION TOTALS			\$	191,807.65	\$	214,170.00	\$	247,300.00
CONTRACT TOTALS			\$	191,807.65	\$	214,170.00	\$	247,300.00

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		(4) 000164 CPM CONSTRUCTORS		(5) 004090 NORTHERN MAINE PAVING, INC.		(6) 000120 ED PELLETIER & SONS, CO.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROJECT ITEMS							
0010 203.25 GRANULAR BORROW	200.000 CY	40.00000	8000.00	30.00000	6000.00	18.00000	3600.00
0020 509.201 CULVERT SLIPLINING	349.000 LF	485.00000	169265.00	676.75000	236185.75	732.50000	255642.50
0030 610.08 PLAIN RIPRAP	225.000 CY	80.00000	18000.00	60.00000	13500.00	50.00000	11250.00
0040 618.1401 SEEDING METHOD NUMBER 2 - PLAN QUANTITY	20.000 UN	60.00000	1200.00	50.00000	1000.00	24.00000	480.00
0050 619.1201 MULCH - PLAN QUANTITY	20.000 UN	60.00000	1200.00	50.00000	1000.00	18.00000	360.00
0060 620.58 EROSION CONTROL GEOTEXTILE	450.000 SY	2.00000	900.00	3.00000	1350.00	2.50000	1125.00
0070 652.31 TYPE I BARRICADE	20.000 EA	50.00000	1000.00	50.00000	1000.00	50.00000	1000.00
0080 652.33 DRUM	20.000 EA	40.00000	800.00	50.00000	1000.00	50.00000	1000.00
0090 652.34 CONE	50.000 EA	15.00000	750.00	25.00000	1250.00	25.00000	1250.00
0100 652.35 CONSTRUCTION SIGNS	400.000 SF	10.50000	4200.00	15.00000	6000.00	16.00000	6400.00
0110 652.36 MAINTENANCE OF TRAFFIC CONTROL DEVICES	40.000 CD	35.00000	1400.00	50.00000	2000.00	150.00000	6000.00
0120 652.38 FLAGGER	250.000 HR	27.00000	6750.00	30.00000	7500.00	24.00000	6000.00
0130 656.75 TEMPORARY SOIL EROSION AND WATER POLLUTION CONTROL	LUMP	3500.00000	3500.00	10000.00000	10000.00	12810.00000	12810.00
0140 659.10 MOBILIZATION	LUMP	32000.00000	32000.00	20000.00000	20000.00	32000.00000	32000.00
SECTION TOTALS		\$	248,965.00	\$	307,785.75	\$	338,917.50
CONTRACT TOTALS		\$	248,965.00	\$	307,785.75	\$	338,917.50

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