

COUNTIE(S) : AROOSTOOK

TABULATION OF BIDS

CONTRACT ID : 017868.00

COMPLETION DATE : 10/15/12

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PROJECT(S) : 017868.00

LOCATION(S) : BRIDGEWATER, BOOTFOOT BRIDGE CULVERT SLIPLINEPLUSEOTHER TRANSPORTATION

A TRUE COPY : _____

TITLE : _____

ATTEST : _____

CONTRACT DESCRIPTION : BRIDGEWATER, CULVERT SLIPLINE. WORK INCLUDES BOOTFOOT BRIDGE

NOTARY PUBLIC

RANK		VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	001968	CULVERT REHABILITATION SERVICES, LLC		\$ 311,159.16	100.0000%
2	000164	CPM CONSTRUCTORS		\$ 333,431.29	107.1578%
3	002855	SODERBURG CO.		\$ 398,525.00	128.0775%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROJECT ITEMS								
0010 203.20	COMMON EXCAVATION	25.000 CY	9.60000	240.00	30.00000	750.00	40.00000	1000.00
0020 203.24	COMMON BORROW	5.000 CY	152.00000	760.00	47.00000	235.00	50.00000	250.00
0030 203.25	GRANULAR BORROW	35.000 CY	50.00000	1750.00	85.00000	2975.00	50.00000	1750.00
0040 203.33	SPECIAL FILL	20.000 CY	27.00000	540.00	118.00000	2360.00	100.00000	2000.00
0050 205.51	WIDENING OF EXISTING SHOULDER - PLAN QUANTITY	80.000 SY	40.00000	3200.00	58.00000	4640.00	20.00000	1600.00
0060 206.061	STRUCTURAL EARTH EXCAVATION - DRAINAGE AND MINOR STRUCTURES, BELOW GRADE	42.000 CY	1.00000	42.00	55.00000	2310.00	30.00000	1260.00
0070 502.57	ANNULAR SPACE GROUTING	56.000 CY	409.31000	22921.36	715.00000	40040.00	675.00000	37800.00
0080 509.202	CULVERT SLIPLINING	78.000 LS	156024.80000	156024.80	172174.00000	172174.00	230000.00000	230000.00
0090 511.07	COFFERDAM: DOWNSTREAM	LUMP	19460.00000	19460.00	7500.00000	7500.00	14000.00000	14000.00
0100 511.07	COFFERDAM: UPSTREAM	LUMP	8000.00000	8000.00	20000.00000	20000.00	16000.00000	16000.00
0110 606.23	GUARDRAIL TYPE 3C - SINGLE RAIL	100.000 LF	23.00000	2300.00	26.00000	2600.00	26.00000	2600.00

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			(1) 001968		(2) 000164		(3) 002855	
			CULVERT REHABILITATION SERVI		CPM CONSTRUCTORS		SODERBURG CO.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0310 652.35	CONSTRUCTION SIGNS	105.000 SF	10.00000	1050.00	27.00000	2835.00	20.00000	2100.00
0320 652.36	MAINTENANCE OF TRAFFIC CONTROL DEVICES	60.000 CD	31.00000	1860.00	0.01000	0.60	70.00000	4200.00
0330 652.38	FLAGGER	50.000 HR	31.00000	1550.00	44.00000	2200.00	60.00000	3000.00
0340 656.75	TEMPORARY SOIL EROSION AND WATER POLLUTION CONTROL	LUMP	4120.50000	4120.50	3500.00000	3500.00	6000.00000	6000.00
0350 659.10	MOBILIZATION	LUMP	62341.50000	62341.50	31000.00000	31000.00	32000.00000	32000.00
SECTION TOTALS			\$	311,159.16	\$	333,431.29	\$	398,525.00
CONTRACT TOTALS			\$	311,159.16	\$	333,431.29	\$	398,525.00