

Tabulation of Bids

**Contract ID:** 018283.10  
**Letting Date:** September 06, 2023  
**Call Order:** 1  
**Contract Time:** 03/30/24 COMPLETION DATE

**Counties:** KNOX  
**District(s):** MIDCOAST REGION  
**Project(s):** 1828310

Maine Department of Transportation  
 A True Copy: \_\_\_\_\_  
 Title : \_\_\_\_\_  
 Attest: \_\_\_\_\_  
 Notary Public

**Contract Description:** CAMDEN - FORESTRY CLEARING

Line No / Item ID Item Description	Quantity and Units		(1) COMPREHENSIVE LAND TECHNOLOGIES		(2) Canopy Tree Service Inc		(3) FORD ENTERPRISES	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 1</b>	HIGHWAY ITEMS		<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>	<b>LCC:</b>			
0010 201.11	3.870	3.870	9,840.00000	38,080.80	8,200.00000	31,734.00	31,000.00000	119,970.00
CLEARING	AC	AC						
0020 201.141	22.000	22.000	335.00000	7,370.00	325.00000	7,150.00	290.00000	6,380.00
CANOPY CLEARING	HR	HR						
0030 201.16	45.000	45.000	135.00000	6,075.00	450.00000	20,250.00	175.00000	7,875.00
LOG LOADER AND OPERATOR	HR	HR						
0040 201.23	61.000	61.000	572.00000	34,892.00	850.00000	51,850.00	180.00000	10,980.00
REMOVING SINGLE TREE TOP ONLY	EA	EA						
0050 652.361	(1)	(1)	38,000.00000	38,000.00	48,000.00000	48,000.00	24,000.00000	24,000.00
MAINTENANCE OF TRAFFIC CONTROL DEVICES	CD	CD						
<b>Section Totals:</b>				\$124,417.80		\$158,984.00		\$169,205.00
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>				\$124,417.80		\$158,984.00		\$169,205.00
<b>Contract Item Totals</b>				<b>\$124,417.80</b>		<b>\$158,984.00</b>		<b>\$169,205.00</b>
<b>Contract Time Totals</b>								
<b>Contract Life Cycle Costs Totals</b>				<b>\$0.00</b>		<b>\$0.00</b>		<b>\$0.00</b>
<b>Contract Grand Totals</b>				<b>\$124,417.80</b>		<b>\$158,984.00</b>		<b>169,205.00</b>

( ) indicates item is bid as Lump Sum

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**Contract Description:** CAMDEN - FORESTRY CLEARING

Line No / Item ID Item Description Alt Set / Alt Member				(4) L.G. WHITCOMB LANDSCAPING					
				Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price
<b>SECTION:</b>	1	HIGHWAY ITEMS		<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>	<b>LCC:</b>			
0010	201.11	3.870 AC	3.870 AC	28,000.00000	108,360.00				
		CLEARING							
0020	201.141	22.000 HR	22.000 HR	200.00000	4,400.00				
		CANOPY CLEARING							
0030	201.16	45.000 HR	45.000 HR	100.00000	4,500.00				
		LOG LOADER AND OPERATOR							
0040	201.23	61.000 EA	61.000 EA	1,000.00000	61,000.00				
		REMOVING SINGLE TREE TOP ONLY							
0050	652.361	(1) CD	(1) CD	38,350.00000	38,350.00				
		MAINTENANCE OF TRAFFIC CONTROL DEVICES							
<b>Section Totals:</b>					\$216,610.00				
<b>Life Cycle Costs:</b>									
<b>Section Total with LCC:</b>					\$216,610.00				
<b>Contract Item Totals</b>					<b>\$216,610.00</b>				
<b>Contract Time Totals</b>									
<b>Contract Life Cycle Costs Totals</b>					<b>\$0.00</b>				
<b>Contract Grand Totals</b>					<b>\$216,610.00</b>				

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