

COUNTIE(S): AROOSTOOK

TABULATION OF BIDS

CONTRACT ID : 018325.00
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COMPLETION DATE : 10/04/13

PROJECT(S): BH-1832(500)X

LOCATION(S): THOROUGHFARE BRIDGE SCOUR COUNTERMEASURESTE DEPARTMENT OF TRANSPORTATION

A TRUE COPY : _____

TITLE : _____

ATTEST : _____
NOTARY PUBLIC

CONTRACT DESCRIPTION : CROSS LAKE, BRIDGE SCOUR COUNTERMEASURES. WORK INCLUDES

RANK						VENDOR NO./NAME		TOTAL BID		% OVER LOW BID	
1						000164		CPM CONSTRUCTORS		\$ 97,590.00 100.0000%	
2						000120		ED PELLETIER & SONS, CO.		\$ 106,430.00 109.0583%	
3						001583		R A PARADIS & SON		\$ 114,550.00 117.3788%	
4						002855		SODERBURG CO.		\$ 145,500.00 149.0931%	
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LINE NO / ITEM CODE / ALT						(1) 000164		(2) 000120		(3) 001583	
ITEM DESCRIPTION						CPM CONSTRUCTORS		ED PELLETIER & SONS, CO.		R A PARADIS & SON	
QUANTITY						UNIT PRICE		AMOUNT		UNIT PRICE	
								AMOUNT		UNIT PRICE	
										AMOUNT	

SECTION 0001 COMMON ITEMS											
0010 203.20 20.000 CY						100.00000		2000.00		15.00000 300.00	
COMMON EXCAVATION										200.00000 4000.00	
0020 511.07 LUMP						35000.00000		35000.00		16000.00000 16000.00	
COFFERDAM:										30000.00000 30000.00	
0030 629.05 10.000 HR						1.00000		10.00		30.00000 300.00	
HAND LABOR, STRAIGHT TIME										45.00000 450.00	
0040 631.121 10.000 HR						1.00000		10.00		100.00000 1000.00	
HEAVY DUTY ALL PURPOSE EXCAVATOR										125.00000 1250.00	
(INCLUDING OPERATOR)											
0050 631.172 10.000 HR						1.00000		10.00		65.00000 650.00	
TRUCK - LARGE (INCLUDING OPERATOR)										80.00000 800.00	
0060 639.19 1.000 EA						2500.00000		2500.00		7500.00000 7500.00	
FIELD OFFICE TYPE B										4500.00000 4500.00	
0070 652.33 25.000 EA						24.00000		600.00		25.00000 625.00	
DRUM										25.00000 625.00	
0080 652.34 25.000 EA						24.00000		600.00		15.00000 375.00	
CONE										12.00000 300.00	
0090 652.35 100.000 SF						24.00000		2400.00		30.00000 3000.00	
CONSTRUCTION SIGNS										15.00000 1500.00	
0100 652.361 1.000 LS						3000.00000		3000.00		3000.00000 3000.00	
MAINTENANCE OF TRAFFIC CONTROL DEVICES										1500.00000 1500.00	
0110 652.38 40.000 HR						30.00000		1200.00		22.00000 880.00	
FLAGGER										20.00000 800.00	

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			(1) 000164 CPM CONSTRUCTORS		(2) 000120 ED PELLETIER & SONS, CO.		(3) 001583 R A PARADIS & SON	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0120 659.10 MOBILIZATION	LUMP		9000.00000	9000.00	10500.00000	10500.00	18275.00000	18275.00
SECTION TOTALS			\$	56,330.00	\$	44,130.00	\$	64,000.00
SECTION 0002 ALT. NO.1 STONE FILL								
0130 203.2315 DISPOSAL OF DREDGE MATERIAL	310.000	T					25.00000	7750.00
0140 610.07 STONE FILL	220.000	CY					99.00000	21780.00
0150 620.50 EROSION CONTROL FILTER LAYER	160.000	SY					88.00000	14080.00
0160 656.75 TEMPORARY SOIL EROSION AND WATER POLLUTION CONTROL ALT NO.1	LUMP						6940.00000	6940.00
SECTION TOTALS			\$		\$		\$	50,550.00
SECTION 0003 ALT. NO.2 CONC. CABLE MAT								
0170 502.83 PRECAST BLOCK MAT	1420.000	SF	28.00000	39760.00	40.00000	56800.00		
0180 656.75 TEMPORARY SOIL EROSION AND WATER POLLUTION CONTROL ALT NO.2	LUMP		1500.00000	1500.00	5500.00000	5500.00		
SECTION TOTALS			\$	41,260.00	\$	62,300.00	\$	
CONTRACT TOTALS			\$	97,590.00	\$	106,430.00	\$	114,550.00

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LINE NO / ITEM CODE / ALT			(4) 002855	()	()
ITEM DESCRIPTION			SODERBURG CO.		
QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
AMOUNT					AMOUNT
SECTION 0001 COMMON ITEMS					
0010 203.20	20.000 CY	50.00000	1000.00		
COMMON EXCAVATION					
0020 511.07	LUMP	48000.00000	48000.00		
COFFERDAM:					
0030 629.05	10.000 HR	35.00000	350.00		
HAND LABOR, STRAIGHT TIME					
0040 631.121	10.000 HR	150.00000	1500.00		
HEAVY DUTY ALL PURPOSE EXCAVATOR					
(INCLUDING OPERATOR)					
0050 631.172	10.000 HR	75.00000	750.00		
TRUCK - LARGE (INCLUDING OPERATOR)					
0060 639.19	1.000 EA	5000.00000	5000.00		
FIELD OFFICE TYPE B					
0070 652.33	25.000 EA	40.00000	1000.00		
DRUM					
0080 652.34	25.000 EA	20.00000	500.00		
CONE					
0090 652.35	100.000 SF	15.00000	1500.00		
CONSTRUCTION SIGNS					
0100 652.361	1.000 LS	5000.00000	5000.00		
MAINTENANCE OF TRAFFIC CONTROL DEVICES					
0110 652.38	40.000 HR	25.00000	1000.00		
FLAGGER					
0120 659.10	LUMP	20000.00000	20000.00		
MOBILIZATION					
SECTION TOTALS		\$	85,600.00	\$	\$
SECTION 0002 ALT. NO.1 STONE FILL					
0130 203.2315	310.000 T	40.00000	12400.00		
DISPOSAL OF DREDGE MATERIAL					
0140 610.07	220.000 CY	95.00000	20900.00		
STONE FILL					
0150 620.50	160.000 SY	10.00000	1600.00		
EROSION CONTROL FILTER LAYER					
0160 656.75	LUMP	25000.00000	25000.00		
TEMPORARY SOIL EROSION AND WATER					
POLLUTION CONTROL ALT NO.1					
SECTION TOTALS		\$	59,900.00	\$	\$
SECTION 0003 ALT. NO.2 CONC. CABLE MAT					

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LINE NO / ITEM CODE / ALT			(4) 002855	()	()
ITEM DESCRIPTION			SODERBURG CO.		
QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0170 502.83	1420.000 SF				
PRECAST BLOCK MAT					
0180 656.75	LUMP				
TEMPORARY SOIL EROSION AND WATER					
POLLUTION CONTROL ALT NO.2					
SECTION TOTALS		\$		\$	\$
CONTRACT TOTALS		\$ 145,500.00		\$ 0.00	\$