

COUNTIE(S) : OXFORD

TABULATION OF BIDS

CONTRACT ID : 019168.00

COMPLETION DATE : 02/19/13

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PROJECT(S) : 19168.00

LOCATION(S) : WOODSTOCK, RETAINING WALL REHABILITATION DEPARTMENT OF TRANSPORTATION

A TRUE COPY : _____

TITLE : _____

ATTEST : _____

CONTRACT DESCRIPTION : WOODSTOCK, RETAINING WALL REHABILITATION. WORK INCLUDES

NOTARY PUBLIC

RANK		VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	000063	WYMAN & SIMPSON, INC.		\$ 164,625.00	100.0000%
2	000416	T. BUCK CONSTRUCTION, INC.		\$ 193,391.00	117.4737%
3	000164	CPM CONSTRUCTORS		\$ 193,857.00	117.7567%
4	004424	SCOTT CONSTRUCTION CORPORATION		\$ 209,345.00	127.1648%
5	000160	CHESTERFIELD ASSOCIATES, INC.		\$ 216,295.00	131.3865%
6	004202	NEW ENGLAND INFRASTRUCTURE INC.		\$ 221,310.00	134.4328%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	(1) 000063 WYMAN & SIMPSON, INC.	(2) 000416 T. BUCK CONSTRUCTION, INC.	(3) 000164 CPM CONSTRUCTORS
SECTION 0001 PROJECT ITEMS							
0010 610.08	PLAIN RIPRAP	50.000 CY	50.00000	2500.00	50.00000	2500.00	52.00000 2600.00
0020 636.412	SOIL NAIL SLOPE STABILIZATION SYSTEM	LUMP	140000.00000	140000.00	167000.00000	167000.00	168500.00000 168500.00
0030 652.33	DRUM	25.000 EA	25.00000	625.00	30.00000	750.00	0.04000 1.00
0040 652.34	CONE	50.000 EA	10.00000	500.00	10.00000	500.00	0.02000 1.00
0050 652.361	MAINTENANCE OF TRAFFIC CONTROL DEVICES	15.000 LS	1000.00000	1000.00	1000.00000	1000.00	1275.00000 1275.00
0060 652.38	FLAGGER	160.000 HR	25.00000	4000.00	20.00000	3200.00	15.50000 2480.00
0070 659.10	MOBILIZATION	LUMP	16000.00000	16000.00	18441.00000	18441.00	19000.00000 19000.00
SECTION TOTALS			\$	164,625.00	\$	193,391.00	\$ 193,857.00
CONTRACT TOTALS			\$	164,625.00	\$	193,391.00	\$ 193,857.00

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			(4) 004424 SCOTT CONSTRUCTION CORP		(5) 000160 CHESTERFIELD ASSOCIATES, INC		(6) 004202 NEW ENGLAND INFRASTRUCTURE	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROJECT ITEMS								
0010	610.08 PLAIN RIPRAP	50.000 CY	100.00000	5000.00	84.00000	4200.00	55.00000	2750.00
0020	636.412 SOIL NAIL SLOPE STABILIZATION SYSTEM	LUMP	174000.00000	174000.00	199000.00000	199000.00	193000.00000	193000.00
0030	652.33 DRUM	25.000 EA	55.00000	1375.00	67.00000	1675.00	80.00000	2000.00
0040	652.34 CONE	50.000 EA	25.00000	1250.00	26.00000	1300.00	20.00000	1000.00
0050	652.361 MAINTENANCE OF TRAFFIC CONTROL DEVICES	15.000 LS	5000.00000	5000.00	3000.00000	3000.00	5000.00000	5000.00
0060	652.38 FLAGGER	160.000 HR	17.00000	2720.00	19.50000	3120.00	16.00000	2560.00
0070	659.10 MOBILIZATION	LUMP	20000.00000	20000.00	4000.00000	4000.00	15000.00000	15000.00
SECTION TOTALS			\$	209,345.00	\$	216,295.00	\$	221,310.00
CONTRACT TOTALS			\$	209,345.00	\$	216,295.00	\$	221,310.00