

COUNTIE(S): AROOSTOOK

TABULATION OF BIDS

CONTRACT ID : 019320.00
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COMPLETION DATE : 11/02/12

PROJECT(S): AC-IB-1932(000)

LOCATION(S): BRIDGE SCOUR COUNTERMEASURES FORALITTLEAMADWASKATBRIDGEF TRANSPORTATION

A TRUE COPY : _____

TITLE : _____

ATTEST : _____

CONTRACT DESCRIPTION : CARIBOU, BRIDGE SCOUR COUNTERMEASURES. WORK INCLUDES LITTLE

NOTARY PUBLIC

RANK	VENDOR NO./NAME		TOTAL BID		% OVER LOW BID	
1	000120	ED PELLETIER & SONS, CO.	\$	207,120.00	100.0000%	
2	001120	M J OUELLETTE & DAUGHTERS INC.	\$	249,816.25	120.6143%	
3	000490	MCGILLAN, INC.	\$	376,535.00	181.7956%	
4	000273	SODERBERG COMPANY, INC.	\$	414,780.00	200.2607%	

LINE NO / ITEM CODE / ALT		(1) 000120 ED PELLETIER & SONS, CO.		(2) 001120 M J OUELLETTE & DAUGHTERS, I		(3) 000490 MCGILLAN, INC.	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROJECT ITEMS							
0010 511.07 COFFERDAM: PIER NO.1	LUMP	20000.00000	20000.00	55750.00000	55750.00	28000.00000	28000.00
0020 610.51 ABUTMENT SCOUR COUNTER MEASURE HEAVY RIPRAP	1920.000 CY	50.00000	96000.00	55.50000	106560.00	98.00000	188160.00
0030 610.52 PIER SCOUR COUNTER MEASURE HEAVY RIPRAP	525.000 CY	48.00000	25200.00	68.75000	36093.75	137.00000	71925.00
0040 610.521 PIER SCOUR COUNTER MEASURE PLAIN RIPRAP	132.000 CY	45.00000	5940.00	41.50000	5478.00	120.00000	15840.00
0050 613.319 EROSION CONTROL BLANKET	60.000 SY	2.50000	150.00	6.00000	360.00	10.00000	600.00
0060 615.07 LOAM	31.000 CY	30.00000	930.00	30.00000	930.00	35.00000	1085.00
0070 618.1401 SEEDING METHOD NUMBER 2 - PLAN QUANTITY	5.000 UN	25.00000	125.00	30.00000	150.00	30.00000	150.00
0080 619.1201 MULCH - PLAN QUANTITY	5.000 UN	20.00000	100.00	30.00000	150.00	30.00000	150.00
0090 619.1401 EROSION CONTROL MIX	62.000 CY	45.00000	2790.00	20.00000	1240.00	25.00000	1550.00
0100 620.50 EROSION CONTROL FILTER LAYER	170.000 SY	25.00000	4250.00	47.60000	8092.00	25.00000	4250.00
0110 620.58 EROSION CONTROL GEOTEXTILE	1300.000 SY	3.00000	3900.00	2.25000	2925.00	3.00000	3900.00

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			(1) 000120		(2) 001120		(3) 000490	
			ED PELLETIER & SONS, CO.		M J OUELLETTE & DAUGHTERS, I		MCGILLAN, INC.	
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION								
0120 629.05	40.000	HR	25.00000	1000.00	35.00000	1400.00	40.00000	1600.00
HAND LABOR, STRAIGHT TIME								
0130 631.121	10.000	HR	150.00000	1500.00	100.00000	1000.00	150.00000	1500.00
HEAVY DUTY ALL PURPOSE EXCAVATOR								
(INCLUDING OPERATOR)								
0140 631.172	10.000	HR	70.00000	700.00	65.00000	650.00	70.00000	700.00
TRUCK - LARGE (INCLUDING OPERATOR)								
0150 631.18	10.000	HR	30.00000	300.00	35.00000	350.00	40.00000	400.00
CHAIN SAW RENTAL (INCLUDING OPERATOR)								
0160 639.19	1.000	EA	5000.00000	5000.00	9000.00000	9000.00	5000.00000	5000.00
FIELD OFFICE TYPE B								
0170 652.33	25.000	EA	25.00000	625.00	20.00000	500.00	50.00000	1250.00
DRUM								
0180 652.34	25.000	EA	20.00000	500.00	10.00000	250.00	20.00000	500.00
CONE								
0190 652.35	105.000	SF	10.00000	1050.00	8.50000	892.50	15.00000	1575.00
CONSTRUCTION SIGNS								
0200 652.36	60.000	CD	75.00000	4500.00	75.00000	4500.00	120.00000	7200.00
MAINTENANCE OF TRAFFIC CONTROL DEVICES								
0210 652.38	160.000	HR	16.00000	2560.00	20.00000	3200.00	20.00000	3200.00
FLAGGER								
0220 656.75		LUMP	10000.00000	10000.00	650.00000	650.00	10000.00000	10000.00
TEMPORARY SOIL EROSION AND WATER								
POLLUTION CONTROL								
0230 659.10		LUMP	20000.00000	20000.00	9695.00000	9695.00	28000.00000	28000.00
MOBILIZATION								
SECTION TOTALS			\$	207,120.00	\$	249,816.25	\$	376,535.00
CONTRACT TOTALS			\$	207,120.00	\$	249,816.25	\$	376,535.00

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			(4) 000273 SODERBERG COMPANY, INC.		()		()	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0200 652.36	60.000	CD	50.00000	3000.00				
MAINTENANCE OF TRAFFIC CONTROL DEVICES								
0210 652.38	160.000	HR	18.00000	2880.00				
FLAGGER								
0220 656.75		LUMP	30000.00000	30000.00				
TEMPORARY SOIL EROSION AND WATER								
POLLUTION CONTROL								
0230 659.10		LUMP	40000.00000	40000.00				
MOBILIZATION								
SECTION TOTALS			\$	414,780.00	\$		\$	
CONTRACT TOTALS			\$	414,780.00	\$	0.00	\$	