

Tabulation of Bids

Contract ID: 021162.20H
Letting Date: April 22, 2020
Call Order: 4
Contract Time: 05/03/23 COMPLETION DATE

Counties: AROOSTOOK
District(s): NORTHERN REGION
Project(s):

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

Contract Description: OAKFIELD LOADER - REGION 5, 2020-23

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) FRANK MARTIN SONS INC.		(2) EAGLE RENTAL		(3) BEAUREGARD EQUIPMENT, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	EQUIPMENT	Cat Alt Set:	Cat Alt Member:	LCC:			
0010 631.60	36.000 36.000	2,101.00000	75,636.00	2,500.00000	90,000.00	2,865.00000	103,140.00
EQUIPMENT RENTAL (BY MONTH) WHEELED LOADER 23,000 - 28,000	CM CM						
0020 910.30	1.000 1.000	400.00000	400.00	150.00000	150.00	1,000.00000	1,000.00
SPECIAL WORK TRANSPORTATION - DELIVER LOADER	EA EA						
0030 910.30	1.000 1.000	400.00000	400.00	150.00000	150.00	1,000.00000	1,000.00
SPECIAL WORK TRANSPORTATION - PICK UP LOADER	EA EA						
Section Totals:			\$76,436.00		\$90,300.00		\$105,140.00
Life Cycle Costs:							
Section Total with LCC:			\$76,436.00		\$90,300.00		\$105,140.00
Contract Item Totals			\$76,436.00		\$90,300.00		\$105,140.00
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$76,436.00		\$90,300.00		105,140.00

() indicates item is bid as Lump Sum

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Line No / Item ID Item Description				(4) HERTZ EQUIPMENT RENTAL AKA HERC RENTALS INC.		(5) CHADWICK BAROSS		(6) NORTRAX AKA FPC FINANCIAL	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	EQUIPMENT		Cat Alt Set:	Cat Alt Member:	LCC:			
0010	631.60	36.000	36.000	2,950.00000	106,200.00	3,600.00000	129,600.00	3,900.00000	140,400.00
EQUIPMENT RENTAL (BY MONTH)		CM	CM						
WHEELED LOADER									
23,000 - 28,000									
0020	910.30	1.000	1.000	250.00000	250.00	750.00000	750.00	900.00000	900.00
SPECIAL WORK		EA	EA						
TRANSPORTATION - DELIVER									
LOADER									
0030	910.30	1.000	1.000	250.00000	250.00	750.00000	750.00	900.00000	900.00
SPECIAL WORK		EA	EA						
TRANSPORTATION - PICK UP									
LOADER									
Section Totals:					\$106,700.00	\$131,100.00	\$142,200.00		
Life Cycle Costs:									
Section Total with LCC:					\$106,700.00	\$131,100.00	\$142,200.00		
Contract Item Totals					\$106,700.00	\$131,100.00	\$142,200.00		
Contract Time Totals									
Contract Life Cycle Costs Totals					\$0.00	\$0.00	\$0.00		
Contract Grand Totals					\$106,700.00	\$131,100.00	142,200.00		

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