

Tabulation of Bids

Contract ID: 021162.20S
Letting Date: April 01, 2020
Call Order: 4
Contract Time: 04/30/23 COMPLETION DATE

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

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

Contract Description: SKID STEER LOADERS - REGION 5

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units		(1) ALTA ENTERPRISES LLC dba NITCO		(2) EAGLE RENTAL		(3) BEAUREGARD EQUIPMENT, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PROJECT ITEMS		Cat Alt Set:	Cat Alt Member:	LCC:			
0010 631.60	36.000	36.000	1,000.00000	36,000.00	1,100.00000	39,600.00	1,600.00000	57,600.00
EQUIPMENT RENTAL (BY MONTH) - SKID STEER		CM CM						
0020 910.30	1.000	1.000	250.00000	250.00	100.00000	100.00	600.00000	600.00
SPECIAL WORK TRANSPORTATION - DELIVERY PER UNIT		EA EA						
0030 910.30	1.000	1.000	250.00000	250.00	100.00000	100.00	600.00000	600.00
SPECIAL WORK TRANSPORTATION - PICK UP PER UNIT		EA EA						
Section Totals:				\$36,500.00		\$39,800.00		\$58,800.00
Life Cycle Costs:								
Section Total with LCC:				\$36,500.00		\$39,800.00		\$58,800.00
Contract Item Totals				\$36,500.00		\$39,800.00		\$58,800.00
Contract Time Totals								
Contract Life Cycle Costs Totals				\$0.00		\$0.00		\$0.00
Contract Grand Totals				\$36,500.00		\$39,800.00		58,800.00

() indicates item is bid as Lump Sum

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				(4) NORTRAX AKA FPC FINANCIAL							
Line No / Item ID Item Description Alt Set / Alt Member				Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	PROJECT ITEMS		Cat Alt Set:	Cat Alt Member:	LCC:					
0010	631.60	36.000	36.000	1,800.00000	64,800.00						
EQUIPMENT RENTAL (BY MONTH) - SKID STEER		CM	CM								
0020	910.30	1.000	1.000	300.00000	300.00						
SPECIAL WORK TRANSPORTATION - DELIVERY PER UNIT		EA	EA								
0030	910.30	1.000	1.000	300.00000	300.00						
SPECIAL WORK TRANSPORTATION - PICK UP PER UNIT		EA	EA								
Section Totals:					\$65,400.00						
Life Cycle Costs:											
Section Total with LCC:					\$65,400.00						
Contract Item Totals					\$65,400.00						
Contract Time Totals											
Contract Life Cycle Costs Totals					\$0.00						
Contract Grand Totals					\$65,400.00						

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