

Tabulation of Bids

Contract ID: 021162.23L **Counties:** NORTHERN REGION 5
Letting Date: January 18, 2023 **District(s):** NORTHERN REGION
Call Order: 5 **Project(s):**
Contract Time: 04/30/25 COMPLETION DATE
Contract Description: REGION 5, LOADER W/O-OPERATOR 2023-2025

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

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) ALTA EQUIPMENT COMPANY		(2) FRANK MARTIN SONS INC.		(3) EAGLE RENTAL	
		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	11.000 11.000	3,500.00000	38,500.00	3,889.00000	42,779.00	5,150.00000	56,650.00
EQUIPMENT RENTAL (BY MONTH) LOADER 2023	CM CM						
0020 631.60	12.000 12.000	3,500.00000	42,000.00	3,889.00000	46,668.00	5,150.00000	61,800.00
EQUIPMENT RENTAL (BY MONTH) LOADER 2024	CM CM						
0030 631.60	4.000 4.000	3,500.00000	14,000.00	3,889.00000	15,556.00	5,150.00000	20,600.00
EQUIPMENT RENTAL (BY MONTH) LOADER 2025	CM CM						
0040 910.30	1.000 1.000	1,000.00000	1,000.00	550.00000	550.00	1,200.00000	1,200.00
SPECIAL WORK TRANSPORTATION DELIVERY PER UNIT	EA EA						
0050 910.30	1.000 1.000	1,000.00000	1,000.00	650.00000	650.00	1,200.00000	1,200.00
SPECIAL WORK TRANSPORTATION PICK UP PER UNIT	EA EA						
Section Totals:			\$96,500.00		\$106,203.00		\$141,450.00
Life Cycle Costs:							
Section Total with LCC:			\$96,500.00		\$106,203.00		\$141,450.00
Contract Item Totals			\$96,500.00		\$106,203.00		\$141,450.00
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$96,500.00		\$106,203.00		141,450.00

() 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.					
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	11.000	11.000	5,513.00000	60,643.00				
EQUIPMENT RENTAL (BY MONTH) LOADER 2023				CM	CM				
0020	631.60	12.000	12.000	5,513.00000	66,156.00				
EQUIPMENT RENTAL (BY MONTH) LOADER 2024				CM	CM				
0030	631.60	4.000	4.000	5,513.00000	22,052.00				
EQUIPMENT RENTAL (BY MONTH) LOADER 2025				CM	CM				
0040	910.30	1.000	1.000	300.00000	300.00				
SPECIAL WORK TRANSPORTATION DELIVERY PER UNIT				EA	EA				
0050	910.30	1.000	1.000	300.00000	300.00				
SPECIAL WORK TRANSPORTATION PICK UP PER UNIT				EA	EA				
Section Totals:					\$149,451.00				
Life Cycle Costs:									
Section Total with LCC:					\$149,451.00				
Contract Item Totals					\$149,451.00				
Contract Time Totals									
Contract Life Cycle Costs Totals					\$0.00				
Contract Grand Totals					\$149,451.00				

() indicates item is bid as Lump Sum

