

Tabulation of Bids

Contract ID: 021162.23Y **Counties:** NORTHERN REGION 5
Letting Date: April 26, 2023 **District(s):** NORTHERN REGION
Call Order: 3 **Project(s):**
Contract Time: 05/31/26 COMPLETION DATE
Contract Description: OAKFIELD, LOADER W/O-OPERATOR 2023-2026

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) FRANK MARTIN SONS INC.		(2) ALTA EQUIPMENT COMPANY		(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	36.000	36.000	2,791.00000	100,476.00	2,990.00000	107,640.00	3,450.00000	124,200.00
EQUIPMENT RENTAL (BY MONTH) LOADER		CM CM						
0020 910.30	1.000	1.000	810.00000	810.00	495.00000	495.00	600.00000	600.00
SPECIAL WORK TRANSPORTATION DELIVERY PER UNIT		EA EA						
0030 910.30	1.000	1.000	910.00000	910.00	495.00000	495.00	600.00000	600.00
SPECIAL WORK TRANSPORTATION PICK UP PER UNIT		EA EA						
Section Totals:				\$102,196.00		\$108,630.00		\$125,400.00
Life Cycle Costs:								
Section Total with LCC:				\$102,196.00		\$108,630.00		\$125,400.00
Contract Item Totals				\$102,196.00		\$108,630.00		\$125,400.00
Contract Time Totals								
Contract Life Cycle Costs Totals				\$0.00		\$0.00		\$0.00
Contract Grand Totals				\$102,196.00		\$108,630.00		125,400.00

() 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	36.000	36.000	5,557.00000	200,052.00				
EQUIPMENT RENTAL (BY MONTH)		CM	CM						
LOADER									
0020	910.30	1.000	1.000	300.00000	300.00				
SPECIAL WORK		EA	EA						
TRANSPORTATION									
DELIVERY PER UNIT									
0030	910.30	1.000	1.000	300.00000	300.00				
SPECIAL WORK		EA	EA						
TRANSPORTATION									
PICK UP PER UNIT									
Section Totals:					\$200,652.00				
Life Cycle Costs:									
Section Total with LCC:					\$200,652.00				
Contract Item Totals					\$200,652.00				
Contract Time Totals									
Contract Life Cycle Costs Totals					\$0.00				
Contract Grand Totals					\$200,652.00				

() indicates item is bid as Lump Sum

