

**Maine Department of Transportation
Tabulation of Bids**

6/18/2025

Page 1 of 4

Contract ID: 026422.00 **Counties:** AROOSTOOK
Letting Date: June 18, 2025 **District(s):** NORTHERN REGION
Call Order: 2 **Project(s):** 2642200
Contract Time: 10/04/25 COMPLETION DATE
Contract Description: ALLAGASH LC - RT 161 - XC179682

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

Line No / Item ID Item Description Alt Set / Alt Member				(1) ED PELLETIER & SONS, CO.					
Quantity and Units				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	HIGHWAY ITEMS		Cat Alt Set:	Cat Alt Member:	LCC:			
0010	203.20	190.000	190.000	70.00000	13,300.00				
COMMON EXCAVATION		CY	CY						
0020	203.21	10.000	10.000	475.00000	4,750.00				
ROCK EXCAVATION		CY	CY						
0030	203.25	90.000	90.000	155.00000	13,950.00				
GRANULAR BORROW		CY	CY						
0040	511.07	(1)	(1)	75,000.00000	75,000.00				
COFFERDAM: DOWNSTREAM		LS	LS						
0050	511.07	(1)	(1)	75,000.00000	75,000.00				
COFFERDAM: UPSTREAM		LS	LS						
0060	603.2341	3.000	3.000	5,000.00000	15,000.00				
INTERNAL STAINLESS STEEL RETAINING BAND 48"		EA	EA						
0070	603.2399	(1)	(1)	100,000.00000	100,000.00				
48" CUSTOM POLYMER OUTLET PIPE INSTALLATION ONLY		LS	LS						
0080	603.45	40.000	40.000	10,000.00000	400,000.00				
48 INCH REINFORCED CONCRETE PIPE CLASS IV		LF	LF						
0090	603.55	7.000	7.000	900.00000	6,300.00				
CONCRETE PIPE TIES		GP	GP						
0100	610.16	520.000	520.000	215.00000	111,800.00				
HEAVY RIPRAP		CY	CY						

**Maine Department of Transportation
Tabulation of Bids**

6/18/2025

Page 2 of 4

Contract ID: 026422.00 **Counties:** AROOSTOOK
Letting Date: June 18, 2025 **District(s):** NORTHERN REGION
Call Order: 2 **Project(s):** 2642200
Contract Time: 10/04/25 COMPLETION DATE
Contract Description: ALLAGASH LC - RT 161 - XC179682

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

Line No / Item ID Item Description Alt Set / Alt Member				(1) ED PELLETIER & SONS, CO.					
Quantity and Units				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 HIGHWAY ITEMS				Cat Alt Set:	Cat Alt Member:	LCC:			
0110	615.10	100.000	100.000	90.00000	9,000.00				
DIRTY BORROW CY CY									
0120	618.14	15.000	15.000	150.00000	2,250.00				
SEEDING METHOD NUMBER 2 UN UN									
0130	619.12	15.000	15.000	100.00000	1,500.00				
MULCH UN UN									
0140	620.58	210.000	210.000	12.00000	2,520.00				
EROSION CONTROL GEOTEXTILE SY SY									
0150	629.05	10.000	10.000	70.00000	700.00				
HAND LABOR, STRAIGHT TIME HR HR									
0160	631.10	5.000	5.000	95.00000	475.00				
AIR COMPRESSOR (INCLUDING OPERATOR) HR HR									
0170	631.11	5.000	5.000	95.00000	475.00				
AIR TOOL (INCLUDING OPERATOR) HR HR									
0180	631.12	10.000	10.000	250.00000	2,500.00				
ALL PURPOSE EXCAVATOR (INCLUDING OPERATOR) HR HR									
0190	631.172	10.000	10.000	125.00000	1,250.00				
TRUCK - LARGE (INCLUDING OPERATOR) HR HR									
0200	631.18	5.000	5.000	90.00000	450.00				
CHAIN SAW RENTAL (INCLUDING OPERATOR) HR HR									

**Maine Department of Transportation
Tabulation of Bids**

6/18/2025

Page 3 of 4

Contract ID: 026422.00 **Counties:** AROOSTOOK
Letting Date: June 18, 2025 **District(s):** NORTHERN REGION
Call Order: 2 **Project(s):** 2642200
Contract Time: 10/04/25 COMPLETION DATE
Contract Description: ALLAGASH LC - RT 161 - XC179682

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

Line No / Item ID Item Description Alt Set / Alt Member				(1) ED PELLETIER & SONS, CO.					
Quantity and Units				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 HIGHWAY ITEMS				Cat Alt Set:	Cat Alt Member:	LCC:			
0210	631.32	5.000	5.000	500.00000	2,500.00				
CULVERT CLEANER (INCLUDING OPERATOR)									
0220	639.21	1.000	1.000	5,000.00000	5,000.00				
FIELD OFFICE TYPE D									
0230	652.33	15.000	15.000	90.00000	1,350.00				
DRUM									
0240	652.34	20.000	20.000	50.00000	1,000.00				
CONE									
0250	652.35	130.000	130.000	30.00000	3,900.00				
CONSTRUCTION SIGNS									
0260	652.36	21.000	21.000	500.00000	10,500.00				
MAINTENANCE OF TRAFFIC CONTROL DEVICES									
0270	652.38	470.000	470.000	55.00000	25,850.00				
FLAGGER									
0280	656.75	(1)	(1)	20,000.00000	20,000.00				
TEMPORARY SOIL EROSION AND WATER POLLUTION CONTROL									
0290	659.10	(1)	(1)	65,000.00000	65,000.00				
MOBILIZATION									
Section Totals:					\$971,320.00				
Life Cycle Costs:									
Section Total with LCC:					\$971,320.00				

Maine Department of Transportation
Tabulation of Bids

6/18/2025

Page 4 of 4

Contract ID: 026422.00
Letting Date: June 18, 2025
Call Order: 2
Contract Time: 10/04/25 COMPLETION DATE
Contract Description: ALLAGASH LC - RT 161 - XC179682

Counties: AROOSTOOK
District(s): NORTHERN REGION
Project(s): 2642200

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

Contract Item Totals	\$971,320.00
Contract Time Totals	
Contract Life Cycle Costs Totals	\$0.00
Contract Grand Totals	\$971,320.00

() indicates item is bid as Lump Sum

Maine Department of Transportation**6/18/2025****Vendor Ranking**

Page 1 of 1

Call Order: 2 **Contract ID:** 026422.00 **Counties:** AROOSTOOK
Letting Date: June 18, 2025 11:00 **District(s):** NORTHERN REGION
Contract Time: 10/04/25 COMPLETION **Min:** **Max:**
DATE

Contract Description: ALLAGASH LC - RT 161 - XC179682 **Project(s):** 2642200

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	000120 ED PELLETIER & SONS, CO.	\$971,320.00	100.00%