

Tabulation of Bids

Contract ID: 026422.00 **Counties:** AROOSTOOK
Letting Date: August 20, 2025 **District(s):** NORTHERN REGION
Call Order: 2 **Project(s):** 2642200
Contract Time: 10/09/26 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	350.00000	3,500.00				
ROCK EXCAVATION		CY	CY						
0030	203.25	90.000	90.000	150.00000	13,500.00				
GRANULAR BORROW		CY	CY						
0040	511.07	(1)	(1)	70,000.00000	70,000.00				
COFFERDAM: DOWNSTREAM		LS	LS						
0050	511.07	(1)	(1)	70,000.00000	70,000.00				
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	200.00000	104,000.00				
HEAVY RIPRAP		CY	CY						

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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	90.00000	450.00				
AIR COMPRESSOR (INCLUDING OPERATOR)		HR	HR						
0170	631.11	5.000	5.000	90.00000	450.00				
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	130.00000	1,300.00				
TRUCK - LARGE (INCLUDING OPERATOR)		HR	HR						
0200	631.18	5.000	5.000	90.00000	450.00				
CHAIN SAW RENTAL (INCLUDING OPERATOR)		HR	HR						

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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	652.361	(1)	(1)	10,000.00000	10,000.00				
MAINTENANCE OF TRAFFIC CONTROL DEVICES									
0270	652.38	470.000	470.000	50.00000	23,500.00				
FLAGGER									
0280	656.75	(1)	(1)	20,000.00000	20,000.00				
TEMPORARY SOIL EROSION AND WATER POLLUTION CONTROL									
0290	659.10	(1)	(1)	80,000.00000	80,000.00				
MOBILIZATION									
Section Totals:					\$963,970.00				
Life Cycle Costs:									
Section Total with LCC:					\$963,970.00				

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Letting Date:

August 20, 2025

Call Order:

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Contract Time:

10/09/26 COMPLETION DATE

Contract Description:

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Counties:

AROOSTOOK

District(s):

NORTHERN REGION

Project(s):

2642200

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Contract Item Totals	\$963,970.00		
Contract Time Totals			
Contract Life Cycle Costs Totals	\$0.00		
Contract Grand Totals	\$963,970.00		

() indicates item is bid as Lump Sum

Maine Department of Transportation

8/20/2025

Vendor Ranking

Page 1 of 1

Call Order: 2 **Contract ID:** 026422.00 **Counties:** AROOSTOOK
Letting Date: August 20, 2025 11:00 **District(s):** NORTHERN REGION
Contract Time: 10/09/26 COMPLETION DATE **Min:** **Max:**

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.	\$963,970.00	100.00%