

Tabulation of Bids

Contract ID: 030497.12
Letting Date: April 08, 2026
Call Order: 11
Contract Time: 12/31/29 COMPLETION DATE

Counties: KENNEBEC
District(s): MIDCOAST REGION
Project(s):

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

Contract Description: FLEET SERVICES LOADER

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units		(1) EAGLE RENTAL		(2) FRANK MARTIN SONS INC.		(3) EASY RENT ALL	
			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	31.000	31.000	3,500.00000	108,500.00	4,112.00000	127,472.00	6,000.00000	186,000.00
EQUIPMENT RENTAL (BY MONTH) LOADER 30,000-45,000		CM CM						
0020 910.30	1.000	1.000	165.00000	165.00	550.00000	550.00	50.00000	50.00
SPECIAL WORK TRANSPORTATION DELIVERY PER UNIT		EA EA						
0030 910.30	1.000	1.000	165.00000	165.00	550.00000	550.00	50.00000	50.00
SPECIAL WORK TRANSPORTATION PICK UP PER UNIT		EA EA						
Section Totals:				\$108,830.00	\$128,572.00	\$186,100.00		
Life Cycle Costs:								
Section Total with LCC:				\$108,830.00	\$128,572.00	\$186,100.00		
Contract Item Totals				\$108,830.00	\$128,572.00	\$186,100.00		
Contract Time Totals								
Contract Life Cycle Costs Totals				\$0.00	\$0.00	\$0.00		
Contract Grand Totals				\$108,830.00	\$128,572.00	186,100.00		

() indicates item is bid as Lump Sum

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Line No / Item ID Item Description	(4) Maine Equipment Rentals		(5) UNITED RENTALS AKA UNITED RENTALS NORTH AMERICA 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 31.000 31.000			6,250.00000	193,750.00	6,450.00000	199,950.00	
EQUIPMENT RENTAL (BY MONTH) LOADER 30,000-45,000	CM	CM					
0020 910.30 1.000 1.000			500.00000	500.00	0.00000	0.00	
SPECIAL WORK TRANSPORTATION DELIVERY PER UNIT	EA	EA					
0030 910.30 1.000 1.000			500.00000	500.00	0.00000	0.00	
SPECIAL WORK TRANSPORTATION PICK UP PER UNIT	EA	EA					
Section Totals:				\$194,750.00		\$199,950.00	
Life Cycle Costs:							
Section Total with LCC:				\$194,750.00		\$199,950.00	
Contract Item Totals				\$194,750.00		\$199,950.00	
Contract Time Totals							
Contract Life Cycle Costs Totals				\$0.00		\$0.00	
Contract Grand Totals				\$194,750.00		\$199,950.00	

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