

**Maine Department of Transportation
Tabulation of Bids**

Contract ID: PH20231129FTTB

Letting date: December 27, 2023

TOWN/CITY/REGION: Region 2

Contract Description: Maintenance and Electrical Services for Ferry Terminal Transfer Bridges

Award will be based upon scored criteria contained in the Bid Documents

Rank	Vendors	Total Bid Amount
1	Prock Marine Company	\$1,349,147.41

			Prock Marine Company	
Description	Estimated Quantities	Units	Bid Price	Bid Amount
2024 Scheduled Labor - Supervisor	500	Hours	\$260.00	\$130,000.00
2024 Scheduled Labor - Technician	500	Hours	\$120.00	\$60,000.00
2024 Scheduled Labor - Electrician	100		\$70.00	\$7,000.00
2024 Emergency Call Out - Supervisor	100	Hours	\$390.00	\$39,000.00
2024 Emergency Call Out - Technician	100	Hours	\$180.00	\$18,000.00
2024 Emergency Call Out - Electrician	50		\$105.00	\$5,250.00
Total Bid Amount for 2024				\$259,250.00

COMPUTATION OF TOTAL BID AMOUNT		
TOTAL BID AMOUNT FOR 2024		\$259,250.00
TOTAL BID AMOUNT FOR 2025	Total 2024 x 1.02 =	\$264,435.00
TOTAL BID AMOUNT FOR 2026	Total 2025 x 1.02 =	\$269,723.70
TOTAL BID AMOUNT FOR 2027	Total 2026 x 1.02 =	\$275,118.17
TOTAL BID AMOUNT FOR 2028	Total 2027 x 1.02 =	\$280,620.54
TOTAL BID AMOUNT FOR FIVE (5) YEARS		\$1,349,147.41