

Maine Department of Transportation
Tabulation of Bids

Contract ID: WIN:020540.00
 Letting date: 4/29/2015 TOWN: Springfield
 Contract Description: Stone Weir Construction

Rank	Vendors	Amount
1	THOMAS DICENZO INC.	\$25,700.00
2	DONOVAN CONSTRUCTION	\$36,928.00
3	GORDAN CONTRACTING	\$314,580.00
4	EMERY LEE & SONS INC	IRREGULAR

Item	Item Description	Quantity	Unit	THOMAS DICENZO INC.		DONOVAN CONSTRUCTION		EMERY LEE & SONS INC		GORDAN CONTRACTING	
				Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
1	201.1211 REMOVING EXISTING CONCRETE	1.00	LUMP SUM	\$7,510.00	\$7,510.00	\$6,000.00	\$6,000.00	\$0.00	IRREGULAR	\$125,000.00	\$125,000.00
2	610.210 STREAM CHANNEL ROCK	40	CY	\$30.00	\$1,200.00	\$45.00	\$1,800.00	\$0.00	IRREGULAR	\$500.00	\$20,000.00
3	610.211 STREAM CHANNEL GRAVEL	20	CY	\$20.00	\$400.00	\$45.00	\$900.00	\$0.00	IRREGULAR	\$350.00	\$7,000.00
4	631.120 EXCAVATOR TRACKED INCLUDING OPERATOR	4	HR	\$250.00	\$1,000.00	\$125.00	\$500.00	\$0.00	IRREGULAR	\$350.00	\$1,400.00
5	652.33 DRUM	18	EA	\$20.00	\$360.00	\$60.00	\$1,080.00	\$0.00	IRREGULAR	\$200.00	\$3,600.00
6	652.35 CONSTRUCTION SIGNS	64	SF	\$30.00	\$1,920.00	\$22.00	\$1,408.00	\$0.00	IRREGULAR	\$20.00	\$1,280.00
7	652.36 MAINTENANCE OF TRAFFIC CONTROL DEVICES	3	CD	\$450.00	\$1,350.00	\$600.00	\$1,800.00	\$0.00	IRREGULAR	\$500.00	\$1,500.00
8	652.38 FLAGGER	48	HR	\$20.00	\$960.00	\$30.00	\$1,440.00	\$0.00	IRREGULAR	\$100.00	\$4,800.00
9	656.75 TEMPORARY SOIL EROSION AND WATER POLLUTION CONTROL	1	LUMP SUM	\$11,000.00	\$11,000.00	\$22,000.00	\$22,000.00	\$0.00	IRREGULAR	\$150,000.00	\$150,000.00
CONTRACT ITEM TOTALS					\$25,700.00		\$36,928.00		IRREGULAR		\$314,580.00