

Tabulation of Bids

**Contract ID:** 022288.00      **Counties:** KENNEBEC, SOMERSET  
**Letting Date:** March 27, 2019      **District(s):** WESTERN REGION  
**Call Order:** 1      **Project(s):** 2228800, 2230600, 2230800,  
2237400  
**Contract Time:** 11/15/19 COMPLETION DATE

Maine Department of Transportation  
A True Copy: \_\_\_\_\_  
Title : \_\_\_\_\_  
Attest: \_\_\_\_\_

**Contract Description:** Bingham, Fairfield, Waterville bridge paint projects.

Notary Public

Line No / Item ID Item Description			(1) MONOKO, LLC		(2) SPARTAN CONTRACTING LLC		(3) OLYMPUS PAINTING CONTRACTORS, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	Project Items		<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>	<b>LCC:</b>			
0010	506.144	(270000) (270000)	50,080.00000	50,080.00	75,000.00000	75,000.00	52,652.15000	52,652.15
		LB LB						
		FIELD PAINTING NEW AND EXISTING STRUCTURAL STEEL BINGHAM (270,000 LB)						
0020	506.144	(310000) (310000)	50,080.00000	50,080.00	100,000.00000	100,000.00	86,321.50000	86,321.50
		LB LB						
		FIELD PAINTING NEW AND EXISTING STRUCTURAL STEEL FAIRFIELD I-95 OVER 201 (310,000 LB)						
0030	506.144	(130000) (130000)	20,032.00000	20,032.00	50,000.00000	50,000.00	50,330.78000	50,330.78
		LB LB						
		FIELD PAINTING NEW AND EXISTING STRUCTURAL STEEL GILMAN ST (130,000 LB)						
0040	506.144	(265000) (265000)	50,080.00000	50,080.00	100,000.00000	100,000.00	52,231.68000	52,231.68
		LB LB						
		FIELD PAINTING NEW AND EXISTING STRUCTURAL STEEL WEST AVE I-95 (265,000 LB)						
0050	506.17	(270000) (270000)	100,160.00000	100,160.00	150,000.00000	150,000.00	88,496.85000	88,496.85
		LB LB						
		SURFACE PREPARATION OF EXISTING STRUCTURAL STEEL BINGHAM (270,000 LB)						
0060	506.17	(310000) (310000)	100,160.00000	100,160.00	250,000.00000	250,000.00	149,168.50000	149,168.50
		LB LB						
		SURFACE PREPARATION OF EXISTING STRUCTURAL STEEL FAIRFIELD I-95 OVER 201 (310,000 LB)						
0070	506.17	(130000) (130000)	40,064.00000	40,064.00	120,000.00000	120,000.00	84,185.72000	84,185.72
		LB LB						
		SURFACE PREPARATION OF EXISTING STRUCTURAL STEEL GILMAN ST (130,000 LB)						

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**Contract Time:** 11/15/19 COMPLETION DATE      2237400

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**Contract Description:** Bingham, Fairfield, Waterville bridge paint projects.

Line No / Item ID Item Description	(1) MONOKO, LLC		(2) SPARTAN CONTRACTING LLC		(3) OLYMPUS PAINTING CONTRACTORS, INC.			
	Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 1</b> Project Items	<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>	<b>LCC:</b>					
0080      506.17      (265000) (265000) SURFACE PREPARATION OF EXISTING STRUCTURAL STEEL WEST AVE I-95 (265,000 LB)	LB      LB	95,160.00000	95,160.00	191,796.00000	191,796.00	85,858.82000	85,858.82	
0090      506.18      (270000) (270000) CONTAINMENT AND POLLUTION CONTROL BINGHAM (270,000 LB)	LB      LB	148,240.00000	148,240.00	75,000.00000	75,000.00	136,149.50000	136,149.50	
0100      506.18      (310000) (310000) CONTAINMENT AND POLLUTION CONTROL FAIRFIELD I-95 OVER 201 (310,000 LB)	LB      LB	148,240.00000	148,240.00	100,000.00000	100,000.00	229,490.00000	229,490.00	
0110      506.18      (130000) (130000) CONTAINMENT AND POLLUTION CONTROL GILMAN ST (130,000 LB)	LB      LB	40,064.00000	40,064.00	55,000.00000	55,000.00	129,526.50000	129,526.50	
0120      506.18      (265000) (265000) CONTAINMENT AND POLLUTION CONTROL WEST AVE I-95 (265,000 LB)	LB      LB	145,240.00000	145,240.00	75,000.00000	75,000.00	132,090.50000	132,090.50	
0130      506.191      (270000) (270000) DISPOSAL OF SPECIAL WASTE OR HAZARDOUS WASTE MATERIAL BINGHAM (270,000 LB)	LB      LB	2,000.00000	2,000.00	2,500.00000	2,500.00	5,000.00000	5,000.00	
0140      506.191      (310000) (310000) DISPOSAL OF SPECIAL WASTE OR HAZARDOUS WASTE MATERIAL FAIRFIELD I-95 OVER 201 (310,000 LB)	LB      LB	2,000.00000	2,000.00	5,000.00000	5,000.00	5,000.00000	5,000.00	

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Line No / Item ID Item Description	(1) MONOKO, LLC		(2) SPARTAN CONTRACTING LLC		(3) OLYMPUS PAINTING CONTRACTORS, INC.			
	Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 1</b> Project Items			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>	<b>LCC:</b>			
0150    506.191      (130000) (130000) DISPOSAL OF SPECIAL WASTE      LB      LB OR HAZARDOUS WASTE MATERIAL GILMAN ST (130,000 LB)			2,000.00000	2,000.00	2,500.00000	2,500.00	5,000.00000	5,000.00
0160    506.191      (265000) (265000) DISPOSAL OF SPECIAL WASTE      LB      LB OR HAZARDOUS WASTE MATERIAL WEST AVE I-95 (265,000 LB)			2,000.00000	2,000.00	5,000.00000	5,000.00	5,000.00000	5,000.00
0170    527.33      1.000    1.000 TRUCK MOUNTED ATTENUATOR      EA      EA BINGHAM			100.00000	100.00	1.00000	1.00	3,200.00000	3,200.00
0180    527.33      2.000    2.000 TRUCK MOUNTED ATTENUATOR      EA      EA FAIRFIELD I-95 OVER 201			100.00000	200.00	2,000.00000	4,000.00	3,200.00000	6,400.00
0190    527.33      1.000    1.000 TRUCK MOUNTED ATTENUATOR      EA      EA GILMAN ST			100.00000	100.00	1.00000	1.00	3,200.00000	3,200.00
0200    527.33      2.000    2.000 TRUCK MOUNTED ATTENUATOR      EA      EA WEST AVE I-95			100.00000	200.00	2,000.00000	4,000.00	3,200.00000	6,400.00
0210    639.18      1.000    1.000 FIELD OFFICE TYPE A      EA      EA			5,000.00000	5,000.00	1,000.00000	1,000.00	3,500.00000	3,500.00
0220    652.30      1.000    1.000 FLASHING ARROW BOARD      EA      EA BINGHAM			50.00000	50.00	1.00000	1.00	700.00000	700.00

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Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	Project Items		<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>	<b>LCC:</b>			
0230	652.30	2.000	2.000	50.00000	100.00	500.00000	1,000.00	700.00000	1,400.00
FLASHING ARROW BOARD FAIRFIELD I-95 OVER 201		EA	EA						
0240	652.30	1.000	1.000	50.00000	50.00	1.00000	1.00	700.00000	700.00
FLASHING ARROW BOARD GILMAN ST		EA	EA						
0250	652.30	2.000	2.000	50.00000	100.00	500.00000	1,000.00	700.00000	1,400.00
FLASHING ARROW BOARD WEST AVE I-95		EA	EA						
0260	652.312	4.000	4.000	10.00000	40.00	1.00000	4.00	250.00000	1,000.00
TYPE III BARRICADE BINGHAM		EA	EA						
0270	652.312	4.000	4.000	10.00000	40.00	1.00000	4.00	250.00000	1,000.00
TYPE III BARRICADE FAIRFIELD I- 95 OVER 201		EA	EA						
0280	652.312	4.000	4.000	10.00000	40.00	1.00000	4.00	250.00000	1,000.00
TYPE III BARRICADE GILMAN ST		EA	EA						
0290	652.312	4.000	4.000	10.00000	40.00	1.00000	4.00	250.00000	1,000.00
TYPE III BARRICADE WEST AVE I- 95		EA	EA						
0300	652.33	40.000	40.000	1.00000	40.00	1.00000	40.00	85.00000	3,400.00
DRUM BINGHAM		EA	EA						
0310	652.33	80.000	80.000	1.00000	80.00	5.00000	400.00	85.00000	6,800.00
DRUM FAIRFIELD I-95 OVER 201		EA	EA						

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	Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 1</b>	Project Items		<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>	<b>LCC:</b>			
0320 652.33 DRUM GILMAN ST	40.000 EA 40.000 EA	1.00000	40.00	1.00000	40.00	85.00000	3,400.00	
0330 652.33 DRUM WEST AVE I-95	80.000 EA 80.000 EA	1.00000	80.00	5.00000	400.00	85.00000	6,800.00	
0340 652.34 CONE BINGHAM	50.000 EA 50.000 EA	1.00000	50.00	1.00000	50.00	47.00000	2,350.00	
0350 652.34 CONE FAIRFIELD I-95 OVER 201	100.000 EA 100.000 EA	1.00000	100.00	1.00000	100.00	47.00000	4,700.00	
0360 652.34 CONE GILMAN ST	50.000 EA 50.000 EA	1.00000	50.00	1.00000	50.00	47.00000	2,350.00	
0370 652.34 CONE WEST AVE I-95	100.000 EA 100.000 EA	1.00000	100.00	1.00000	100.00	47.00000	4,700.00	
0380 652.35 CONSTRUCTION SIGNS BINGHAM	300.000 SF 300.000 SF	1.00000	300.00	9.00000	2,700.00	15.00000	4,500.00	
0390 652.35 CONSTRUCTION SIGNS FAIRFIELD I-95 OVER 201	500.000 SF 500.000 SF	1.00000	500.00	9.00000	4,500.00	15.00000	7,500.00	
0400 652.35 CONSTRUCTION SIGNS GILMAN ST	300.000 SF 300.000 SF	1.00000	300.00	9.00000	2,700.00	15.00000	4,500.00	
0410 652.35 CONSTRUCTION SIGNS WEST AVE I-95	500.000 SF 500.000 SF	1.00000	500.00	9.00000	4,500.00	15.00000	7,500.00	

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Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member				Quantity and Units		Quantity and Units		Quantity and Units	
<b>SECTION:</b>	1	Project Items		<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>	<b>LCC:</b>			
0420	652.361	(30)	(30)	10,000.00000	10,000.00	5,000.00000	5,000.00	7,500.00000	7,500.00
MAINTENANCE OF TRAFFIC CONTROL DEVICES BINGHAM (30 CD)				CD	CD				
0430	652.361	(30)	(30)	10,000.00000	10,000.00	15,000.00000	15,000.00	15,000.00000	15,000.00
MAINTENANCE OF TRAFFIC CONTROL DEVICES FAIRFIELD I-95 OVER 201 (30 CD)				CD	CD				
0440	652.361	(30)	(30)	10,000.00000	10,000.00	5,000.00000	5,000.00	7,500.00000	7,500.00
MAINTENANCE OF TRAFFIC CONTROL DEVICES GILMAN ST (30 CD)				CD	CD				
0450	652.361	(30)	(30)	10,000.00000	10,000.00	20,000.00000	20,000.00	25,000.00000	25,000.00
MAINTENANCE OF TRAFFIC CONTROL DEVICES WEST AVE I-95 (30 CD)				CD	CD				
0460	652.38	400.000	400.000	10.00000	4,000.00	1.00000	400.00	11.00000	4,400.00
FLAGGER BINGHAM				HR	HR				
0470	652.38	400.000	400.000	1.00000	400.00	1.00000	400.00	11.00000	4,400.00
FLAGGER FAIRFIELD I-95 OVER 201				HR	HR				
0480	652.38	400.000	400.000	10.00000	4,000.00	1.00000	400.00	11.00000	4,400.00
FLAGGER GILMAN ST				HR	HR				
0490	652.38	400.000	400.000	1.00000	400.00	1.00000	400.00	11.00000	4,400.00
FLAGGER WEST AVE I-95				HR	HR				

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<b>SECTION:</b>	1	Project Items		<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>	<b>LCC:</b>			
0500	652.55	(1)	(1)	1,000.00000	1,000.00	5,000.00000	5,000.00	10,000.00000	10,000.00
TEMPORARY SOUND WALLS BINGHAM		LS	LS						
0510	652.55	(1)	(1)	1,000.00000	1,000.00	5,000.00000	5,000.00	10,000.00000	10,000.00
TEMPORARY SOUND WALLS FAIRFIELD I-95 OVER 201		LS	LS						
0520	652.55	(1)	(1)	1,000.00000	1,000.00	5,000.00000	5,000.00	10,000.00000	10,000.00
TEMPORARY SOUND WALLS GILMAN ST		LS	LS						
0530	652.55	(1)	(1)	1,000.00000	1,000.00	5,000.00000	5,000.00	10,000.00000	10,000.00
TEMPORARY SOUND WALLS WEST AVE I-95		LS	LS						
0540	656.75	(1)	(1)	100.00000	100.00	1.00000	1.00	2,500.00000	2,500.00
TEMPORARY SOIL EROSION AND WATER POLLUTION CONTROL BINGHAM		LS	LS						
0550	656.75	(1)	(1)	100.00000	100.00	1.00000	1.00	2,500.00000	2,500.00
TEMPORARY SOIL EROSION AND WATER POLLUTION CONTROL FAIRFIELD I-95 OVER 201		LS	LS						
0560	656.75	(1)	(1)	100.00000	100.00	1.00000	1.00	2,500.00000	2,500.00
TEMPORARY SOIL EROSION AND WATER POLLUTION CONTROL GILMAN ST		LS	LS						
0570	656.75	(1)	(1)	100.00000	100.00	1.00000	1.00	2,000.00000	2,000.00
TEMPORARY SOIL EROSION AND WATER POLLUTION CONTROL WEST AVE I-95		LS	LS						

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	Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 1</b>	Project Items	<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>	<b>LCC:</b>				
0580 659.10	(1) (1)	20,000.00000	20,000.00	5,000.00000	5,000.00	20,000.00000	20,000.00	
MOBILIZATION BINGHAM	LS LS							
0590 659.10	(1) (1)	20,223.00000	20,223.00	5,000.00000	5,000.00	25,000.00000	25,000.00	
MOBILIZATION FAIRFIELD I-95 OVER 201	LS LS							
0600 659.10	(1) (1)	20,000.00000	20,000.00	5,000.00000	5,000.00	20,000.00000	20,000.00	
MOBILIZATION GILMAN ST	LS LS							
0610 659.10	(1) (1)	20,000.00000	20,000.00	5,000.00000	5,000.00	25,000.00000	25,000.00	
MOBILIZATION WEST AVE I-95	LS LS							
<b>Section Totals:</b>			\$1,137,223.00		\$1,470,000.00		\$1,598,002.50	
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>			\$1,137,223.00		\$1,470,000.00		\$1,598,002.50	
<b>Contract Item Totals</b>			<b>\$1,137,223.00</b>		<b>\$1,470,000.00</b>		<b>\$1,598,002.50</b>	
<b>Contract Time Totals</b>								
<b>Contract Life Cycle Costs Totals</b>			<b>\$0.00</b>		<b>\$0.00</b>		<b>\$0.00</b>	
<b>Contract Grand Totals</b>			<b>\$1,137,223.00</b>		<b>\$1,470,000.00</b>		<b>1,598,002.50</b>	

( ) indicates item is bid as Lump Sum



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Line No / Item ID Item Description			(4) NORTH STAR PAINTING		(5) AMSTAR OF WESTERN NEW YORK, INC.		(6) SOUTHERN ROAD & BRIDGE, LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	Project Items	<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>	<b>LCC:</b>			
0010	506.144	(270000) (270000)	126,000.00000	126,000.00	62,800.00000	62,800.00	150,000.00000	150,000.00
FIELD PAINTING NEW AND EXISTING STRUCTURAL STEEL BINGHAM (270,000 LB)								
0020	506.144	(310000) (310000)	196,000.00000	196,000.00	90,000.00000	90,000.00	150,000.00000	150,000.00
FIELD PAINTING NEW AND EXISTING STRUCTURAL STEEL FAIRFIELD I-95 OVER 201 (310,000 LB)								
0030	506.144	(130000) (130000)	84,000.00000	84,000.00	40,000.00000	40,000.00	100,000.00000	100,000.00
FIELD PAINTING NEW AND EXISTING STRUCTURAL STEEL GILMAN ST (130,000 LB)								
0040	506.144	(265000) (265000)	126,000.00000	126,000.00	74,000.00000	74,000.00	150,000.00000	150,000.00
FIELD PAINTING NEW AND EXISTING STRUCTURAL STEEL WEST AVE I-95 (265,000 LB)								
0050	506.17	(270000) (270000)	126,000.00000	126,000.00	251,200.00000	251,200.00	150,000.00000	150,000.00
SURFACE PREPARATION OF EXISTING STRUCTURAL STEEL BINGHAM (270,000 LB)								
0060	506.17	(310000) (310000)	196,000.00000	196,000.00	359,000.00000	359,000.00	150,000.00000	150,000.00
SURFACE PREPARATION OF EXISTING STRUCTURAL STEEL FAIRFIELD I-95 OVER 201 (310,000 LB)								
0070	506.17	(130000) (130000)	84,000.00000	84,000.00	164,000.00000	164,000.00	100,000.00000	100,000.00
SURFACE PREPARATION OF EXISTING STRUCTURAL STEEL GILMAN ST (130,000 LB)								

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**Contract Description:** Bingham, Fairfield, Waterville bridge paint projects.

Line No / Item ID Item Description			(4) NORTH STAR PAINTING		(5) AMSTAR OF WESTERN NEW YORK, INC.		(6) SOUTHERN ROAD & BRIDGE, LLC	
Alt Set / Alt Member			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	Project Items	<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>	<b>LCC:</b>			
0080	506.17	(265000) (265000) SURFACE PREPARATION OF EXISTING STRUCTURAL STEEL WEST AVE I-95 (265,000 LB)	126,000.00000	126,000.00	296,000.00000	296,000.00	150,000.00000	150,000.00
0090	506.18	(270000) (270000) CONTAINMENT AND POLLUTION CONTROL BINGHAM (270,000 LB)	54,000.00000	54,000.00	78,000.00000	78,000.00	100,000.00000	100,000.00
0100	506.18	(310000) (310000) CONTAINMENT AND POLLUTION CONTROL FAIRFIELD I-95 OVER 201 (310,000 LB)	84,000.00000	84,000.00	110,000.00000	110,000.00	100,000.00000	100,000.00
0110	506.18	(130000) (130000) CONTAINMENT AND POLLUTION CONTROL GILMAN ST (130,000 LB)	36,000.00000	36,000.00	50,000.00000	50,000.00	50,000.00000	50,000.00
0120	506.18	(265000) (265000) CONTAINMENT AND POLLUTION CONTROL WEST AVE I-95 (265,000 LB)	54,000.00000	54,000.00	92,000.00000	92,000.00	100,000.00000	100,000.00
0130	506.191	(270000) (270000) DISPOSAL OF SPECIAL WASTE OR HAZARDOUS WASTE MATERIAL BINGHAM (270,000 LB)	30,000.00000	30,000.00	1,000.00000	1,000.00	10,000.00000	10,000.00
0140	506.191	(310000) (310000) DISPOSAL OF SPECIAL WASTE OR HAZARDOUS WASTE MATERIAL FAIRFIELD I-95 OVER 201 (310,000 LB)	45,000.00000	45,000.00	2,000.00000	2,000.00	10,000.00000	10,000.00

Tabulation of Bids

**Contract ID:** 022288.00      **Counties:** KENNEBEC, SOMERSET  
**Letting Date:** March 27, 2019      **District(s):** WESTERN REGION  
**Call Order:** 1      **Project(s):** 2228800, 2230600, 2230800,  
**Contract Time:** 11/15/19 COMPLETION DATE      2237400

Maine Department of Transportation  
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**Contract Description:** Bingham, Fairfield, Waterville bridge paint projects.

Notary Public

Line No / Item ID				(4) NORTH STAR PAINTING		(5) AMSTAR OF WESTERN NEW YORK, INC.		(6) SOUTHERN ROAD & BRIDGE, LLC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION:</b>	1	Project Items		<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>	<b>LCC:</b>			
0150	506.191	(130000)	(130000)	20,000.00000	20,000.00	1,000.00000	1,000.00	5,000.00000	5,000.00
DISPOSAL OF SPECIAL WASTE OR HAZARDOUS WASTE MATERIAL GILMAN ST (130,000 LB)		LB	LB						
0160	506.191	(265000)	(265000)	30,000.00000	30,000.00	2,000.00000	2,000.00	10,000.00000	10,000.00
DISPOSAL OF SPECIAL WASTE OR HAZARDOUS WASTE MATERIAL WEST AVE I-95 (265,000 LB)		LB	LB						
0170	527.33	1.000	1.000	3,000.00000	3,000.00	5,000.00000	5,000.00	500.00000	500.00
TRUCK MOUNTED ATTENUATOR BINGHAM		EA	EA						
0180	527.33	2.000	2.000	3,000.00000	6,000.00	5,000.00000	10,000.00	500.00000	1,000.00
TRUCK MOUNTED ATTENUATOR FAIRFIELD I-95 OVER 201		EA	EA						
0190	527.33	1.000	1.000	3,000.00000	3,000.00	5,000.00000	5,000.00	500.00000	500.00
TRUCK MOUNTED ATTENUATOR GILMAN ST		EA	EA						
0200	527.33	2.000	2.000	3,000.00000	6,000.00	5,000.00000	10,000.00	500.00000	1,000.00
TRUCK MOUNTED ATTENUATOR WEST AVE I-95		EA	EA						
0210	639.18	1.000	1.000	10,000.00000	10,000.00	10,000.00000	10,000.00	1,200.00000	1,200.00
FIELD OFFICE TYPE A		EA	EA						
0220	652.30	1.000	1.000	400.00000	400.00	1,500.00000	1,500.00	200.00000	200.00
FLASHING ARROW BOARD BINGHAM		EA	EA						

Tabulation of Bids

**Contract ID:** 022288.00      **Counties:** KENNEBEC, SOMERSET  
**Letting Date:** March 27, 2019      **District(s):** WESTERN REGION  
**Call Order:** 1      **Project(s):** 2228800, 2230600, 2230800,  
**Contract Time:** 11/15/19 COMPLETION DATE      2237400

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**Contract Description:** Bingham, Fairfield, Waterville bridge paint projects.

Line No / Item ID Item Description				(4) NORTH STAR PAINTING		(5) AMSTAR OF WESTERN NEW YORK, INC.		(6) SOUTHERN ROAD & BRIDGE, LLC	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	Project Items		<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>	<b>LCC:</b>			
0230	652.30	2.000	2.000	800.00000	1,600.00	1,500.00000	3,000.00	200.00000	400.00
FLASHING ARROW BOARD		EA	EA						
FAIRFIELD I-95 OVER 201									
0240	652.30	1.000	1.000	400.00000	400.00	1,500.00000	1,500.00	200.00000	200.00
FLASHING ARROW BOARD		EA	EA						
GILMAN ST									
0250	652.30	2.000	2.000	800.00000	1,600.00	1,500.00000	3,000.00	200.00000	400.00
FLASHING ARROW BOARD WEST		EA	EA						
AVE I-95									
0260	652.312	4.000	4.000	215.00000	860.00	250.00000	1,000.00	150.00000	600.00
TYPE III BARRICADE BINGHAM		EA	EA						
0270	652.312	4.000	4.000	215.00000	860.00	250.00000	1,000.00	150.00000	600.00
TYPE III BARRICADE FAIRFIELD I-		EA	EA						
95 OVER 201									
0280	652.312	4.000	4.000	215.00000	860.00	250.00000	1,000.00	150.00000	600.00
TYPE III BARRICADE GILMAN ST		EA	EA						
0290	652.312	4.000	4.000	215.00000	860.00	250.00000	1,000.00	150.00000	600.00
TYPE III BARRICADE WEST AVE I-		EA	EA						
95									
0300	652.33	40.000	40.000	53.95000	2,158.00	20.00000	800.00	2.00000	80.00
DRUM BINGHAM		EA	EA						
0310	652.33	80.000	80.000	53.95000	4,316.00	20.00000	1,600.00	2.00000	160.00
DRUM FAIRFIELD I-95 OVER 201		EA	EA						

Tabulation of Bids

**Contract ID:** 022288.00      **Counties:** KENNEBEC, SOMERSET  
**Letting Date:** March 27, 2019      **District(s):** WESTERN REGION  
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**Contract Time:** 11/15/19 COMPLETION DATE      2237400

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**Contract Description:** Bingham, Fairfield, Waterville bridge paint projects.

Line No / Item ID Item Description				(4) NORTH STAR PAINTING		(5) AMSTAR OF WESTERN NEW YORK, INC.		(6) SOUTHERN ROAD & BRIDGE, LLC	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	Project Items		<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>	<b>LCC:</b>			
0320	652.33	40.000	40.000	53.95000	2,158.00	20.00000	800.00	2.00000	80.00
DRUM GILMAN ST		EA	EA						
0330	652.33	80.000	80.000	53.95000	4,316.00	20.00000	1,600.00	2.00000	160.00
DRUM WEST AVE I-95		EA	EA						
0340	652.34	50.000	50.000	18.50000	925.00	10.00000	500.00	1.00000	50.00
CONE BINGHAM		EA	EA						
0350	652.34	100.000	100.000	18.50000	1,850.00	10.00000	1,000.00	1.00000	100.00
CONE FAIRFIELD I-95 OVER 201		EA	EA						
0360	652.34	50.000	50.000	18.50000	925.00	10.00000	500.00	1.00000	50.00
CONE GILMAN ST		EA	EA						
0370	652.34	100.000	100.000	18.50000	1,850.00	10.00000	1,000.00	1.00000	100.00
CONE WEST AVE I-95		EA	EA						
0380	652.35	300.000	300.000	6.95000	2,085.00	15.00000	4,500.00	1.00000	300.00
CONSTRUCTION SIGNS BINGHAM		SF	SF						
0390	652.35	500.000	500.000	6.95000	3,475.00	15.00000	7,500.00	1.00000	500.00
CONSTRUCTION SIGNS FAIRFIELD I-95 OVER 201		SF	SF						
0400	652.35	300.000	300.000	6.95000	2,085.00	15.00000	4,500.00	1.00000	300.00
CONSTRUCTION SIGNS GILMAN ST		SF	SF						
0410	652.35	500.000	500.000	6.95000	3,475.00	15.00000	7,500.00	1.00000	500.00
CONSTRUCTION SIGNS WEST AVE I-95		SF	SF						

Tabulation of Bids

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**Contract Time:** 11/15/19 COMPLETION DATE      2237400

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**Contract Description:** Bingham, Fairfield, Waterville bridge paint projects.

Line No / Item ID Item Description				(4) NORTH STAR PAINTING		(5) AMSTAR OF WESTERN NEW YORK, INC.		(6) SOUTHERN ROAD & BRIDGE, LLC	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	Project Items		<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>	<b>LCC:</b>			
0420	652.361	(30)	(30)	30,000.00000	30,000.00	10,000.00000	10,000.00	50,000.00000	50,000.00
MAINTENANCE OF TRAFFIC CONTROL DEVICES BINGHAM (30 CD)		CD	CD						
0430	652.361	(30)	(30)	50,000.00000	50,000.00	10,000.00000	10,000.00	77,000.00000	77,000.00
MAINTENANCE OF TRAFFIC CONTROL DEVICES FAIRFIELD I-95 OVER 201 (30 CD)		CD	CD						
0440	652.361	(30)	(30)	20,000.00000	20,000.00	10,000.00000	10,000.00	40,000.00000	40,000.00
MAINTENANCE OF TRAFFIC CONTROL DEVICES GILMAN ST (30 CD)		CD	CD						
0450	652.361	(30)	(30)	30,000.00000	30,000.00	10,000.00000	10,000.00	44,000.00000	44,000.00
MAINTENANCE OF TRAFFIC CONTROL DEVICES WEST AVE I-95 (30 CD)		CD	CD						
0460	652.38	400.000	400.000	10.00000	4,000.00	45.00000	18,000.00	2.00000	800.00
FLAGGER BINGHAM		HR	HR						
0470	652.38	400.000	400.000	10.00000	4,000.00	45.00000	18,000.00	2.00000	800.00
FLAGGER FAIRFIELD I-95 OVER 201		HR	HR						
0480	652.38	400.000	400.000	10.00000	4,000.00	45.00000	18,000.00	2.00000	800.00
FLAGGER GILMAN ST		HR	HR						
0490	652.38	400.000	400.000	10.00000	4,000.00	45.00000	18,000.00	2.00000	800.00
FLAGGER WEST AVE I-95		HR	HR						

Tabulation of Bids

**Contract ID:** 022288.00      **Counties:** KENNEBEC, SOMERSET  
**Letting Date:** March 27, 2019      **District(s):** WESTERN REGION  
**Call Order:** 1      **Project(s):** 2228800, 2230600, 2230800,  
2237400  
**Contract Time:** 11/15/19 COMPLETION DATE

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**Contract Description:** Bingham, Fairfield, Waterville bridge paint projects.

Line No / Item ID Item Description				(4) NORTH STAR PAINTING		(5) AMSTAR OF WESTERN NEW YORK, INC.		(6) SOUTHERN ROAD & BRIDGE, LLC	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	Project Items		<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>	<b>LCC:</b>			
0500	652.55	(1)	(1)	10,000.00000	10,000.00	5,000.00000	5,000.00	1,000.00000	1,000.00
TEMPORARY SOUND WALLS BINGHAM				LS	LS				
0510	652.55	(1)	(1)	10,000.00000	10,000.00	10,000.00000	10,000.00	1,000.00000	1,000.00
TEMPORARY SOUND WALLS FAIRFIELD I-95 OVER 201				LS	LS				
0520	652.55	(1)	(1)	10,000.00000	10,000.00	5,000.00000	5,000.00	1,000.00000	1,000.00
TEMPORARY SOUND WALLS GILMAN ST				LS	LS				
0530	652.55	(1)	(1)	10,000.00000	10,000.00	10,000.00000	10,000.00	1,000.00000	1,000.00
TEMPORARY SOUND WALLS WEST AVE I-95				LS	LS				
0540	656.75	(1)	(1)	5,000.00000	5,000.00	2,500.00000	2,500.00	1,000.00000	1,000.00
TEMPORARY SOIL EROSION AND WATER POLLUTION CONTROL BINGHAM				LS	LS				
0550	656.75	(1)	(1)	5,000.00000	5,000.00	2,500.00000	2,500.00	1,000.00000	1,000.00
TEMPORARY SOIL EROSION AND WATER POLLUTION CONTROL FAIRFIELD I-95 OVER 201				LS	LS				
0560	656.75	(1)	(1)	5,000.00000	5,000.00	2,500.00000	2,500.00	1,000.00000	1,000.00
TEMPORARY SOIL EROSION AND WATER POLLUTION CONTROL GILMAN ST				LS	LS				
0570	656.75	(1)	(1)	5,000.00000	5,000.00	2,500.00000	2,500.00	1,000.00000	1,000.00
TEMPORARY SOIL EROSION AND WATER POLLUTION CONTROL WEST AVE I-95				LS	LS				

Tabulation of Bids

**Contract ID:** 022288.00      **Counties:** KENNEBEC, SOMERSET  
**Letting Date:** March 27, 2019      **District(s):** WESTERN REGION  
**Call Order:** 1      **Project(s):** 2228800, 2230600, 2230800,  
**Contract Time:** 11/15/19 COMPLETION DATE      2237400

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**Contract Description:** Bingham, Fairfield, Waterville bridge paint projects.

Line No / Item ID Item Description	(4) NORTH STAR PAINTING				(5) AMSTAR OF WESTERN NEW YORK, INC.		(6) SOUTHERN ROAD & BRIDGE, LLC		
	Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1      Project Items				<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>	<b>LCC:</b>			
0580      659.10	(1)	(1)		15,000.00000	15,000.00	11,550.00000	11,550.00	65,000.00000	65,000.00
MOBILIZATION BINGHAM	LS	LS							
0590      659.10	(1)	(1)		25,000.00000	25,000.00	18,550.00000	18,550.00	65,000.00000	65,000.00
MOBILIZATION FAIRFIELD I-95 OVER 201	LS	LS							
0600      659.10	(1)	(1)		10,000.00000	10,000.00	5,550.00000	5,550.00	65,000.00000	65,000.00
MOBILIZATION GILMAN ST	LS	LS							
0610      659.10	(1)	(1)		15,000.00000	15,000.00	18,550.00000	18,550.00	65,000.00000	65,000.00
MOBILIZATION WEST AVE I-95	LS	LS							
<b>Section Totals:</b>					\$1,753,058.00		\$1,964,000.00		\$1,977,380.00
<b>Life Cycle Costs:</b>									
<b>Section Total with LCC:</b>					\$1,753,058.00		\$1,964,000.00		\$1,977,380.00
<b>Contract Item Totals</b>					<b>\$1,753,058.00</b>		<b>\$1,964,000.00</b>		<b>\$1,977,380.00</b>
<b>Contract Time Totals</b>									
<b>Contract Life Cycle Costs Totals</b>					<b>\$0.00</b>		<b>\$0.00</b>		<b>\$0.00</b>
<b>Contract Grand Totals</b>					<b>\$1,753,058.00</b>		<b>\$1,964,000.00</b>		<b>1,977,380.00</b>

( ) indicates item is bid as Lump Sum



Tabulation of Bids

**Contract ID:** 022288.00      **Counties:** KENNEBEC, SOMERSET  
**Letting Date:** March 27, 2019      **District(s):** WESTERN REGION  
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2237400  
**Contract Time:** 11/15/19 COMPLETION DATE

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**Contract Description:** Bingham, Fairfield, Waterville bridge paint projects.

Line No / Item ID Item Description	(7) GEMSTONE, LLC		(8) ATLAS PAINTING & SHEETING CORPORATION				
	Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price    Ext Amount
<b>SECTION: 1</b> Project Items			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>	<b>LCC:</b>		
0010    506.144      (270000) (270000) FIELD PAINTING NEW AND EXISTING STRUCTURAL STEEL BINGHAM (270,000 LB)	LB	LB	87,360.00000	87,360.00	94,000.00000	94,000.00	
0020    506.144      (310000) (310000) FIELD PAINTING NEW AND EXISTING STRUCTURAL STEEL FAIRFIELD I-95 OVER 201 (310,000 LB)	LB	LB	144,144.00000	144,144.00	100,000.00000	100,000.00	
0030    506.144      (130000) (130000) FIELD PAINTING NEW AND EXISTING STRUCTURAL STEEL GILMAN ST (130,000 LB)	LB	LB	47,244.00000	47,244.00	100,000.00000	100,000.00	
0040    506.144      (265000) (265000) FIELD PAINTING NEW AND EXISTING STRUCTURAL STEEL WEST AVE I-95 (265,000 LB)	LB	LB	103,416.00000	103,416.00	100,000.00000	100,000.00	
0050    506.17      (270000) (270000) SURFACE PREPARATION OF EXISTING STRUCTURAL STEEL BINGHAM (270,000 LB)	LB	LB	174,720.00000	174,720.00	280,000.00000	280,000.00	
0060    506.17      (310000) (310000) SURFACE PREPARATION OF EXISTING STRUCTURAL STEEL FAIRFIELD I-95 OVER 201 (310,000 LB)	LB	LB	288,288.00000	288,288.00	460,000.00000	460,000.00	
0070    506.17      (130000) (130000) SURFACE PREPARATION OF EXISTING STRUCTURAL STEEL GILMAN ST (130,000 LB)	LB	LB	94,488.00000	94,488.00	180,000.00000	180,000.00	

Tabulation of Bids

**Contract ID:** 022288.00      **Counties:** KENNEBEC, SOMERSET  
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**Contract Time:** 11/15/19 COMPLETION DATE      2237400

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**Contract Description:** Bingham, Fairfield, Waterville bridge paint projects.

Line No / Item ID Item Description	(7) GEMSTONE, LLC		(8) ATLAS PAINTING & SHEETING CORPORATION				
	Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price    Ext Amount
<b>SECTION: 1</b> Project Items			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>	<b>LCC:</b>		
0080    506.17      (265000) (265000) SURFACE PREPARATION OF EXISTING STRUCTURAL STEEL WEST AVE I-95 (265,000 LB)	LB    LB	206,832.00000	206,832.00	260,000.00000	260,000.00		
0090    506.18      (270000) (270000) CONTAINMENT AND POLLUTION CONTROL BINGHAM (270,000 LB)	LB    LB	152,880.00000	152,880.00	150,000.00000	150,000.00		
0100    506.18      (310000) (310000) CONTAINMENT AND POLLUTION CONTROL FAIRFIELD I-95 OVER 201 (310,000 LB)	LB    LB	252,252.00000	252,252.00	200,000.00000	200,000.00		
0110    506.18      (130000) (130000) CONTAINMENT AND POLLUTION CONTROL GILMAN ST (130,000 LB)	LB    LB	82,677.00000	82,677.00	100,000.00000	100,000.00		
0120    506.18      (265000) (265000) CONTAINMENT AND POLLUTION CONTROL WEST AVE I-95 (265,000 LB)	LB    LB	180,978.00000	180,978.00	200,000.00000	200,000.00		
0130    506.191      (270000) (270000) DISPOSAL OF SPECIAL WASTE OR HAZARDOUS WASTE MATERIAL BINGHAM (270,000 LB)	LB    LB	21,840.00000	21,840.00	10,000.00000	10,000.00		
0140    506.191      (310000) (310000) DISPOSAL OF SPECIAL WASTE OR HAZARDOUS WASTE MATERIAL FAIRFIELD I-95 OVER 201 (310,000 LB)	LB    LB	36,036.00000	36,036.00	10,000.00000	10,000.00		

Tabulation of Bids

**Contract ID:** 022288.00      **Counties:** KENNEBEC, SOMERSET  
**Letting Date:** March 27, 2019      **District(s):** WESTERN REGION  
**Call Order:** 1      **Project(s):** 2228800, 2230600, 2230800,  
2237400  
**Contract Time:** 11/15/19 COMPLETION DATE

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**Contract Description:** Bingham, Fairfield, Waterville bridge paint projects.

Notary Public

Line No / Item ID				(7) GEMSTONE, LLC		(8) ATLAS PAINTING & SHEETING CORPORATION			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION:</b> 1	Project Items	<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>	<b>LCC:</b>					
0150 506.191	(130000) (130000)			11,811.00000	11,811.00	10,000.00000	10,000.00		
DISPOSAL OF SPECIAL WASTE OR HAZARDOUS WASTE MATERIAL GILMAN ST (130,000 LB)		LB	LB						
0160 506.191	(265000) (265000)			25,854.00000	25,854.00	10,000.00000	10,000.00		
DISPOSAL OF SPECIAL WASTE OR HAZARDOUS WASTE MATERIAL WEST AVE I-95 (265,000 LB)		LB	LB						
0170 527.33	1.000 1.000			6,000.00000	6,000.00	1,000.00000	1,000.00		
TRUCK MOUNTED ATTENUATOR BINGHAM		EA	EA						
0180 527.33	2.000 2.000			6,000.00000	12,000.00	500.00000	1,000.00		
TRUCK MOUNTED ATTENUATOR FAIRFIELD I-95 OVER 201		EA	EA						
0190 527.33	1.000 1.000			6,000.00000	6,000.00	1,000.00000	1,000.00		
TRUCK MOUNTED ATTENUATOR GILMAN ST		EA	EA						
0200 527.33	2.000 2.000			6,000.00000	12,000.00	500.00000	1,000.00		
TRUCK MOUNTED ATTENUATOR WEST AVE I-95		EA	EA						
0210 639.18	1.000 1.000			9,000.00000	9,000.00	5,000.00000	5,000.00		
FIELD OFFICE TYPE A		EA	EA						
0220 652.30	1.000 1.000			1,000.00000	1,000.00	500.00000	500.00		
FLASHING ARROW BOARD BINGHAM		EA	EA						

Tabulation of Bids

**Contract ID:** 022288.00      **Counties:** KENNEBEC, SOMERSET  
**Letting Date:** March 27, 2019      **District(s):** WESTERN REGION  
**Call Order:** 1      **Project(s):** 2228800, 2230600, 2230800,  
**Contract Time:** 11/15/19 COMPLETION DATE      2237400

Maine Department of Transportation  
A True Copy: \_\_\_\_\_

Title : \_\_\_\_\_

Attest: \_\_\_\_\_  
Notary Public

**Contract Description:** Bingham, Fairfield, Waterville bridge paint projects.

Line No / Item ID Item Description				(7) GEMSTONE, LLC		(8) ATLAS PAINTING & SHEETING CORPORATION		Unit Price    Ext Amount	
				Unit Price	Ext Amount	Unit Price	Ext Amount		
Alt Set / Alt Member		Quantity and Units		Unit Price		Ext Amount		Unit Price    Ext Amount	
<b>SECTION:</b>	1	Project Items		<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>	<b>LCC:</b>			
0230	652.30	2.000	2.000	1,000.00000	2,000.00	500.00000	1,000.00		
FLASHING ARROW BOARD FAIRFIELD I-95 OVER 201		EA	EA						
0240	652.30	1.000	1.000	1,000.00000	1,000.00	500.00000	500.00		
FLASHING ARROW BOARD GILMAN ST		EA	EA						
0250	652.30	2.000	2.000	1,000.00000	2,000.00	500.00000	1,000.00		
FLASHING ARROW BOARD WEST AVE I-95		EA	EA						
0260	652.312	4.000	4.000	500.00000	2,000.00	100.00000	400.00		
TYPE III BARRICADE BINGHAM		EA	EA						
0270	652.312	4.000	4.000	500.00000	2,000.00	100.00000	400.00		
TYPE III BARRICADE FAIRFIELD I- 95 OVER 201		EA	EA						
0280	652.312	4.000	4.000	500.00000	2,000.00	100.00000	400.00		
TYPE III BARRICADE GILMAN ST		EA	EA						
0290	652.312	4.000	4.000	500.00000	2,000.00	100.00000	400.00		
TYPE III BARRICADE WEST AVE I- 95		EA	EA						
0300	652.33	40.000	40.000	5.00000	200.00	10.00000	400.00		
DRUM BINGHAM		EA	EA						
0310	652.33	80.000	80.000	5.00000	400.00	10.00000	800.00		
DRUM FAIRFIELD I-95 OVER 201		EA	EA						

Tabulation of Bids

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**Letting Date:** March 27, 2019      **District(s):** WESTERN REGION  
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2237400  
**Contract Time:** 11/15/19 COMPLETION DATE

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**Contract Description:** Bingham, Fairfield, Waterville bridge paint projects.

Line No / Item ID Item Description	(7) GEMSTONE, LLC		(8) ATLAS PAINTING & SHEETING CORPORATION				
	Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price    Ext Amount
<b>SECTION:</b> 1      Project Items			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>	<b>LCC:</b>		
0320    652.33 DRUM GILMAN ST	40.000    40.000 EA        EA	5.00000	200.00	10.00000	400.00		
0330    652.33 DRUM WEST AVE I-95	80.000    80.000 EA        EA	5.00000	400.00	10.00000	800.00		
0340    652.34 CONE BINGHAM	50.000    50.000 EA        EA	5.00000	250.00	10.00000	500.00		
0350    652.34 CONE FAIRFIELD I-95 OVER 201	100.000    100.000 EA        EA	5.00000	500.00	10.00000	1,000.00		
0360    652.34 CONE GILMAN ST	50.000    50.000 EA        EA	5.00000	250.00	10.00000	500.00		
0370    652.34 CONE WEST AVE I-95	100.000    100.000 EA        EA	5.00000	500.00	10.00000	1,000.00		
0380    652.35 CONSTRUCTION SIGNS BINGHAM	300.000    300.000 SF        SF	5.00000	1,500.00	5.00000	1,500.00		
0390    652.35 CONSTRUCTION SIGNS FAIRFIELD I-95 OVER 201	500.000    500.000 SF        SF	5.00000	2,500.00	5.00000	2,500.00		
0400    652.35 CONSTRUCTION SIGNS GILMAN ST	300.000    300.000 SF        SF	5.00000	1,500.00	5.00000	1,500.00		
0410    652.35 CONSTRUCTION SIGNS WEST AVE I-95	500.000    500.000 SF        SF	5.00000	2,500.00	5.00000	2,500.00		

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**Contract Time:** 11/15/19 COMPLETION DATE      2237400

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**Contract Description:** Bingham, Fairfield, Waterville bridge paint projects.

Line No / Item ID				(7) GEMSTONE, LLC		(8) ATLAS PAINTING & SHEETING CORPORATION			
Item Description									
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	Project Items		<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>	<b>LCC:</b>			
0420	652.361	(30)	(30)	5,000.00000	5,000.00	10,000.00000	10,000.00		
MAINTENANCE OF TRAFFIC CONTROL DEVICES BINGHAM (30 CD)				CD	CD				
0430	652.361	(30)	(30)	5,000.00000	5,000.00	10,000.00000	10,000.00		
MAINTENANCE OF TRAFFIC CONTROL DEVICES FAIRFIELD I-95 OVER 201 (30 CD)				CD	CD				
0440	652.361	(30)	(30)	5,000.00000	5,000.00	10,000.00000	10,000.00		
MAINTENANCE OF TRAFFIC CONTROL DEVICES GILMAN ST (30 CD)				CD	CD				
0450	652.361	(30)	(30)	10,000.00000	10,000.00	10,000.00000	10,000.00		
MAINTENANCE OF TRAFFIC CONTROL DEVICES WEST AVE I-95 (30 CD)				CD	CD				
0460	652.38	400.000	400.000	17.00000	6,800.00	10.00000	4,000.00		
FLAGGER BINGHAM				HR	HR				
0470	652.38	400.000	400.000	17.00000	6,800.00	10.00000	4,000.00		
FLAGGER FAIRFIELD I-95 OVER 201				HR	HR				
0480	652.38	400.000	400.000	17.00000	6,800.00	10.00000	4,000.00		
FLAGGER GILMAN ST				HR	HR				
0490	652.38	400.000	400.000	17.00000	6,800.00	10.00000	4,000.00		
FLAGGER WEST AVE I-95				HR	HR				

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**Contract Description:** Bingham, Fairfield, Waterville bridge paint projects.

Line No / Item ID Item Description					(7) GEMSTONE, LLC		(8) ATLAS PAINTING & SHEETING CORPORATION			
	Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b> 1      Project Items				<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>	<b>LCC:</b>				
0500      652.55	(1)	(1)		5,000.00000	5,000.00	2,000.00000	2,000.00			
TEMPORARY SOUND WALLS BINGHAM	LS	LS								
0510      652.55	(1)	(1)		5,000.00000	5,000.00	2,000.00000	2,000.00			
TEMPORARY SOUND WALLS FAIRFIELD I-95 OVER 201	LS	LS								
0520      652.55	(1)	(1)		5,000.00000	5,000.00	2,000.00000	2,000.00			
TEMPORARY SOUND WALLS GILMAN ST	LS	LS								
0530      652.55	(1)	(1)		5,000.00000	5,000.00	2,000.00000	2,000.00			
TEMPORARY SOUND WALLS WEST AVE I-95	LS	LS								
0540      656.75	(1)	(1)		5,000.00000	5,000.00	1,000.00000	1,000.00			
TEMPORARY SOIL EROSION AND WATER POLLUTION CONTROL BINGHAM	LS	LS								
0550      656.75	(1)	(1)		5,000.00000	5,000.00	1,000.00000	1,000.00			
TEMPORARY SOIL EROSION AND WATER POLLUTION CONTROL FAIRFIELD I-95 OVER 201	LS	LS								
0560      656.75	(1)	(1)		5,000.00000	5,000.00	1,000.00000	1,000.00			
TEMPORARY SOIL EROSION AND WATER POLLUTION CONTROL GILMAN ST	LS	LS								
0570      656.75	(1)	(1)		5,000.00000	5,000.00	1,000.00000	1,000.00			
TEMPORARY SOIL EROSION AND WATER POLLUTION CONTROL WEST AVE I-95	LS	LS								

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**Contract Description:** Bingham, Fairfield, Waterville bridge paint projects.

Line No / Item ID Item Description	(7) GEMSTONE, LLC				(8) ATLAS PAINTING & SHEETING CORPORATION				
	Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1      Project Items				<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>	<b>LCC:</b>			
0580      659.10	(1)	(1)		15,000.00000	15,000.00	20,000.00000	20,000.00		
MOBILIZATION BINGHAM	LS	LS							
0590      659.10	(1)	(1)		15,000.00000	15,000.00	20,000.00000	20,000.00		
MOBILIZATION FAIRFIELD I-95 OVER 201	LS	LS							
0600      659.10	(1)	(1)		15,000.00000	15,000.00	20,000.00000	20,000.00		
MOBILIZATION GILMAN ST	LS	LS							
0610      659.10	(1)	(1)		25,000.00000	25,000.00	20,000.00000	20,000.00		
MOBILIZATION WEST AVE I-95	LS	LS							
<b>Section Totals:</b>					\$2,142,720.00		\$2,439,000.00		
<b>Life Cycle Costs:</b>									
<b>Section Total with LCC:</b>					\$2,142,720.00		\$2,439,000.00		
<b>Contract Item Totals</b>					<b>\$2,142,720.00</b>		<b>\$2,439,000.00</b>		
<b>Contract Time Totals</b>									
<b>Contract Life Cycle Costs Totals</b>					<b>\$0.00</b>		<b>\$0.00</b>		
<b>Contract Grand Totals</b>					<b>\$2,142,720.00</b>		<b>\$2,439,000.00</b>		

( ) indicates item is bid as Lump Sum



