

COUNTIE(S): CUMBERLAND
SAGadahoc

TABULATION OF BIDS

CONTRACT ID : 016689.00
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COMPLETION DATE : 07/15/11

PROJECT(S): BH-1668(900)X
BH-1669(000)X
BH-1669(100)X

LOCATION(S): BRUNSWICK, WEARING SURFACE REHABILITATION DEPARTMENT OF TRANSPORTATION
BRUNSWICK, WEARING SURFACE REHABILITATION
BRUNSWICK - TOPSHAM, WEARING SURFACE REHABILITATION_____

TITLE : _____

ATTEST : _____
NOTARY PUBLIC

CONTRACT DESCRIPTION : BRUNSWICK - TOPSHAM, WEARING SURFACE REHABILITATION. WORK

RANK	VENDOR NO./NAME		TOTAL BID		% OVER LOW BID	
1	001962	NEWMAN CONCRETE SERVICES	\$	849,802.50	100.0000%	
2	001954	TECHNICAL CONSTRUCTION, INC.	\$	980,126.00	115.3357%	
3	000063	WYMAN & SIMPSON, INC.	\$	984,321.00	115.8294%	
4	000164	CPM CONSTRUCTORS	\$	1,120,011.00	131.7966%	
5	000022	LANE CONSTRUCTION CORPORATION (THE)	\$	1,319,712.50	155.2964%	

LINE NO / ITEM CODE / ALT		(1) 001962 NEWMAN CONCRETE SERVICES		(2) 001954 TECHNICAL CONSTRUCTION, INC.		(3) 000063 WYMAN & SIMPSON, INC.	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROJECT ITEMS							
0010 202.127 REMOVE EXISTING BITUMINOUS PAVEMENT	10670.000 LS	90000.00000	90000.00	200000.00000	200000.00	270000.00000	270000.00
0020 403.2081 12.5 MM POLYMER MODIFIED HOT MIX ASPHAL	1059.000 T	190.00000	201210.00	200.00000	211800.00	115.00000	121785.00
0030 403.211 HOT MIX ASPHALT (SHIMMING) MERRYMEETING BAY - NORTH APPROACH	25.000 T	315.00000	7875.00	300.00000	7500.00	300.00000	7500.00
0040 409.15 BITUMINOUS TACK COAT - APPLIED	429.000 G	25.00000	10725.00	25.00000	10725.00	10.00000	4290.00
0050 502.29 STRUCTURAL CONCRETE WEARING SURFACE ON BRIDGES	178.000 LS	117500.00000	117500.00	175000.00000	175000.00	200000.00000	200000.00
0060 514.06 CURING BOX FOR CONCRETE CYLINDERS	1.000 EA	1150.00000	1150.00	1500.00000	1500.00	1500.00000	1500.00
0070 515.21 PROTECTIVE COATING FOR CONCRETE SURFACE	2180.000 LS	200.00000	200.00	50000.00000	50000.00	10000.00000	10000.00
0080 518.50 REPAIR OF UPWARD FACING SURFACES - TO REINFORCING STEEL < 7.9 IN.	960.000 SF	65.00000	62400.00	35.00000	33600.00	25.00000	24000.00
0090 518.51 REPAIR OF UPWARD FACING SURFACES - BELOW REINFORCING STEEL < 7.9 IN.	390.000 SF	115.00000	44850.00	55.00000	21450.00	40.00000	15600.00

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			(1) 001962		(2) 001954		(3) 000063	
			NEWMAN CONCRETE SERVICES		TECHNICAL CONSTRUCTION, INC.		WYMAN & SIMPSON, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0100 518.511	FULL DEPTH CONCRETE REPAIR	100.000 SF	190.00000	19000.00	110.00000	11000.00	125.00000	12500.00
0110 520.241	BRIDGE JOINT MODIFICATION TYPE 1	4.000 EA	6500.00000	26000.00	5000.00000	20000.00	15000.00000	60000.00
0120 520.246	BRIDGE JOINT MODIFICATION TYPE 6	2.000 EA	18750.00000	37500.00	5000.00000	10000.00	20000.00000	40000.00
0130 526.301	TEMPORARY CONCRETE BARRIER TYPE I	150.000 LS	6600.00000	6600.00	7000.00000	7000.00	5000.00000	5000.00
0140 526.321	PERMANENT CONCRETE BARRIER TYPE III A	3.500 LS	3400.00000	3400.00	7000.00000	7000.00	9500.00000	9500.00
0150 527.34	WORK ZONE CRASH CUSHIONS	4.000 UN	1850.00000	7400.00	6000.00000	24000.00	1000.00000	4000.00
0160 627.733	4" WHITE OR YELLOW PAINTED PAVEMENT MARKING LINE	8130.000 LF	0.25000	2032.50	0.20000	1626.00	0.20000	1626.00
0170 627.76	TEMPORARY PAVEMENT MARKING LINE, WHITE OR YELLOW	LUMP	750.00000	750.00	2000.00000	2000.00	5000.00000	5000.00
0180 629.05	HAND LABOR, STRAIGHT TIME	60.000 HR	50.00000	3000.00	50.00000	3000.00	36.00000	2160.00
0190 639.18	FIELD OFFICE TYPE A	1.000 EA	4650.00000	4650.00	6000.00000	6000.00	2500.00000	2500.00
0200 652.30	FLASHING ARROW BOARD	1.000 EA	985.00000	985.00	3000.00000	3000.00	1600.00000	1600.00
0210 652.312	TYPE III BARRICADE	2.000 EA	400.00000	800.00	300.00000	600.00	150.00000	300.00
0220 652.33	DRUM	50.000 EA	60.00000	3000.00	70.00000	3500.00	55.00000	2750.00
0230 652.34	CONE	150.000 EA	18.00000	2700.00	30.00000	4500.00	20.00000	3000.00
0240 652.341	TEMPORARY FLEXIBLE DELINEATOR	50.000 EA	55.00000	2750.00	30.00000	1500.00	60.00000	3000.00
0250 652.35	CONSTRUCTION SIGNS	1655.000 SF	15.00000	24825.00	15.00000	24825.00	18.00000	29790.00
0260 652.361	MAINTENANCE OF TRAFFIC CONTROL DEVICES	105.000 LS	60000.00000	60000.00	4000.00000	4000.00	20000.00000	20000.00
0270 652.38	FLAGGER	240.000 HR	25.00000	6000.00	25.00000	6000.00	18.00000	4320.00
0280 652.381	TRAFFIC OFFICER	200.000 HR	58.00000	11600.00	65.00000	13000.00	43.00000	8600.00
0290 652.41	PORTABLE CHANGEABLE MESSAGE SIGN	4.000 EA	1850.00000	7400.00	4000.00000	16000.00	4000.00000	16000.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0300 659.10 MOBILIZATION	LUMP	83500.00000	83500.00	100000.00000	100000.00	98000.00000	98000.00
SECTION TOTALS		\$	849,802.50	\$	980,126.00	\$	984,321.00
CONTRACT TOTALS		\$	849,802.50	\$	980,126.00	\$	984,321.00
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		(4) 000164	(5) 000022	()	
		CPM CONSTRUCTORS	LANE CONSTRUCTION CORP. (THE		
LINE NO / ITEM CODE / ALT	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION					
SECTION 0001	PROJECT ITEMS				
0010 202.127	10670.000 LS	165000.00000	165000.00	125000.00000	125000.00
REMOVE EXISTING BITUMINOUS PAVEMENT					
0020 403.2081	1059.000 T	180.00000	190620.00	155.00000	164145.00
12.5 MM POLYMER MODIFIED HOT MIX ASPHAL					
0030 403.211	25.000 T	300.00000	7500.00	175.00000	4375.00
HOT MIX ASPHALT (SHIMMING) MERRYMEETING BAY - NORTH APPROACH					
0040 409.15	429.000 G	25.00000	10725.00	10.00000	4290.00
BITUMINOUS TACK COAT - APPLIED					
0050 502.29	178.000 LS	370000.00000	370000.00	425000.00000	425000.00
STRUCTURAL CONCRETE WEARING SURFACE ON BRIDGES					
0060 514.06	1.000 EA	1000.00000	1000.00	1500.00000	1500.00
CURING BOX FOR CONCRETE CYLINDERS					
0070 515.21	2180.000 LS	6000.00000	6000.00	10000.00000	10000.00
PROTECTIVE COATING FOR CONCRETE SURFACE					
0080 518.50	960.000 SF	30.00000	28800.00	60.00000	57600.00
REPAIR OF UPWARD FACING SURFACES - TO REINFORCING STEEL < 7.9 IN.					
0090 518.51	390.000 SF	50.00000	19500.00	225.00000	87750.00
REPAIR OF UPWARD FACING SURFACES - BELOW REINFORCING STEEL < 7.9 IN.					
0100 518.511	100.000 SF	100.00000	10000.00	525.00000	52500.00
FULL DEPTH CONCRETE REPAIR					
0110 520.241	4.000 EA	10000.00000	40000.00	15000.00000	60000.00
BRIDGE JOINT MODIFICATION TYPE 1					
0120 520.246	2.000 EA	12000.00000	24000.00	30000.00000	60000.00
BRIDGE JOINT MODIFICATION TYPE 6					
0130 526.301	150.000 LS	4000.00000	4000.00	23000.00000	23000.00
TEMPORARY CONCRETE BARRIER TYPE I					
0140 526.321	3.500 LS	10000.00000	10000.00	15000.00000	15000.00
PERMANENT CONCRETE BARRIER TYPE III A					
0150 527.34	4.000 UN	3000.00000	12000.00	3000.00000	12000.00
WORK ZONE CRASH CUSHIONS					
0160 627.733	8130.000 LF	0.20000	1626.00	0.25000	2032.50
4" WHITE OR YELLOW PAINTED PAVEMENT MARKING LINE					
0170 627.76	LUMP	1300.00000	1300.00	2500.00000	2500.00
TEMPORARY PAVEMENT MARKING LINE, WHITE OR YELLOW					

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			(4) 000164	(5) 000022	()			
			CPM CONSTRUCTORS	LANE CONSTRUCTION CORP. (THE				
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION								
0180 629.05	60.000	HR	25.00000	1500.00	40.00000	2400.00		
HAND LABOR, STRAIGHT TIME								
0190 639.18	1.000	EA	7500.00000	7500.00	4000.00000	4000.00		
FIELD OFFICE TYPE A								
0200 652.30	1.000	EA	3000.00000	3000.00	3450.00000	3450.00		
FLASHING ARROW BOARD								
0210 652.312	2.000	EA	400.00000	800.00	350.00000	700.00		
TYPE III BARRICADE								
0220 652.33	50.000	EA	50.00000	2500.00	65.00000	3250.00		
DRUM								
0230 652.34	150.000	EA	30.00000	4500.00	20.00000	3000.00		
CONE								
0240 652.341	50.000	EA	75.00000	3750.00	35.00000	1750.00		
TEMPORARY FLEXIBLE DELINEATOR								
0250 652.35	1655.000	SF	18.00000	29790.00	14.00000	23170.00		
CONSTRUCTION SIGNS								
0260 652.361	105.000	LS	30000.00000	30000.00	38500.00000	38500.00		
MAINTENANCE OF TRAFFIC CONTROL DEVICES								
0270 652.38	240.000	HR	20.00000	4800.00	25.00000	6000.00		
FLAGGER								
0280 652.381	200.000	HR	43.00000	8600.00	64.00000	12800.00		
TRAFFIC OFFICER								
0290 652.41	4.000	EA	2800.00000	11200.00	3500.00000	14000.00		
PORTABLE CHANGEABLE MESSAGE SIGN								
0300 659.10		LUMP	110000.00000	110000.00	100000.00000	100000.00		
MOBILIZATION								
SECTION TOTALS			\$	1,120,011.00	\$	1,319,712.50	\$	
CONTRACT TOTALS			\$	1,120,011.00	\$	1,319,712.50	\$	