

Tabulation of Bids

Contract ID: 018964.00 **Counties:** KENNEBEC
Letting Date: August 07, 2019 **District(s):** SOUTHERN REGION
Call Order: 1 **Project(s):** 018964.00
Contract Time: 04/24/20 COMPLETION DATE
Contract Description: GARDINER, ROLLING DAM 2 BRIDGE CULVERT REHABILITATION

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

Line No / Item ID Item Description				(1) PROSHOT CONCRETE, INC.		(2) CULVERT REHABILITATION SERVICES (DIV. OF CLH & SON)		(3) CPM CONSTRUCTORS	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	Project Items		Cat Alt Set:	Cat Alt Member:	LCC:			
0010	203.2318	131.000	131.000	50.00000	6,550.00	65.00000	8,515.00	140.00000	18,340.00
DISPOSAL OF SPECIAL WASTE		T	T						
0020	502.325	(48)	(48)	75,000.00000	75,000.00	138,235.00000	138,235.00	226,000.00000	226,000.00
STRUCTURAL CONCRETE CULVERT INVERT LINING		CY	CY						
0030	502.326	(2)	(2)	7,000.00000	7,000.00	15,000.00000	15,000.00	15,000.00000	15,000.00
STRUCTURAL CONCRETE - FISH WEIRS		CY	CY						
0040	503.12	7,830.000	7,830.000	3.00000	23,490.00	1.00000	7,830.00	1.00000	7,830.00
REINFORCING STEEL, FABRICATED AND DELIVERED		LB	LB						
0050	503.13	7,830.000	7,830.000	2.00000	15,660.00	2.00000	15,660.00	2.00000	15,660.00
REINFORCING STEEL, PLACING		LB	LB						
0060	511.07	(1)	(1)	10,000.00000	10,000.00	87,500.00000	87,500.00	50,000.00000	50,000.00
COFFERDAM: DOWNSTREAM		LS	LS						
0070	511.07	(1)	(1)	10,000.00000	10,000.00	15,000.00000	15,000.00	60,000.00000	60,000.00
COFFERDAM: UPTREAM		LS	LS						
0080	514.06	1.000	1.000	1,200.00000	1,200.00	1.00000	1.00	1,000.00000	1,000.00
CURING BOX FOR CONCRETE CYLINDERS		EA	EA						
0090	606.366	50.000	50.000	80.00000	4,000.00	25.00000	1,250.00	55.00000	2,750.00
GUARDRAIL, REMOVE & RESET TYPE 3C		LF	LF						

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Line No / Item ID Item Description				(1) PROSHOT CONCRETE, INC.		(2) CULVERT REHABILITATION SERVICES (DIV. OF CLH & SON)		(3) CPM CONSTRUCTORS	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	Project Items		Cat Alt Set:	Cat Alt Member:	LCC:			
0100	606.367	5.000	5.000	200.00000	1,000.00	65.00000	325.00	90.00000	450.00
REPLACE UNUSABLE EXISTING GUARDRAIL POSTS		EA	EA						
0110	610.16	120.000	120.000	125.00000	15,000.00	80.00000	9,600.00	150.00000	18,000.00
HEAVY RIPRAP		CY	CY						
0120	615.07	2.000	2.000	100.00000	200.00	25.00000	50.00	80.00000	160.00
LOAM		CY	CY						
0130	618.14	1.000	1.000	1,200.00000	1,200.00	40.00000	40.00	225.00000	225.00
SEEDING METHOD NUMBER 2		UN	UN						
0140	619.12	1.000	1.000	1,200.00000	1,200.00	40.00000	40.00	225.00000	225.00
MULCH		UN	UN						
0150	619.14	20.000	20.000	10.00000	200.00	35.00000	700.00	75.00000	1,500.00
EROSION CONTROL MIX		CY	CY						
0160	620.58	160.000	160.000	20.00000	3,200.00	1.50000	240.00	6.00000	960.00
EROSION CONTROL GEOTEXTILE		SY	SY						
0170	629.05	40.000	40.000	35.00000	1,400.00	25.00000	1,000.00	35.00000	1,400.00
HAND LABOR, STRAIGHT TIME		HR	HR						
0180	631.12	20.000	20.000	100.00000	2,000.00	50.00000	1,000.00	130.00000	2,600.00
ALL PURPOSE EXCAVATOR (INCLUDING OPERATOR)		HR	HR						
0190	631.172	20.000	20.000	50.00000	1,000.00	30.00000	600.00	75.00000	1,500.00
TRUCK - LARGE (INCLUDING OPERATOR)		HR	HR						

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Contract Life Cycle Costs Totals	\$0.00	\$0.00	\$0.00
Contract Grand Totals	\$226,850.00	\$410,286.00	493,250.00

() indicates item is bid as Lump Sum

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Line No / Item ID Item Description Alt Set / Alt Member				(4) WYMAN & SIMPSON, INC.		(5) GORDON CONTRACTING INC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	Project Items		Cat Alt Set:	Cat Alt Member:	LCC:			
0010	203.2318	131.000	131.000	130.00000	17,030.00	10.00000	1,310.00		
DISPOSAL OF SPECIAL WASTE		T	T						
0020	502.325	(48)	(48)	250,000.00000	250,000.00	200,000.00000	200,000.00		
STRUCTURAL CONCRETE CULVERT INVERT LINING		CY	CY						
0030	502.326	(2)	(2)	25,000.00000	25,000.00	120,000.00000	120,000.00		
STRUCTURAL CONCRETE - FISH WEIRS		CY	CY						
0040	503.12	7,830.000	7,830.000	1.00000	7,830.00	0.50000	3,915.00		
REINFORCING STEEL, FABRICATED AND DELIVERED		LB	LB						
0050	503.13	7,830.000	7,830.000	2.00000	15,660.00	0.50000	3,915.00		
REINFORCING STEEL, PLACING		LB	LB						
0060	511.07	(1)	(1)	40,000.00000	40,000.00	50,000.00000	50,000.00		
COFFERDAM: DOWNSTREAM		LS	LS						
0070	511.07	(1)	(1)	20,000.00000	20,000.00	50,000.00000	50,000.00		
COFFERDAM: UPTREAM		LS	LS						
0080	514.06	1.000	1.000	2,500.00000	2,500.00	100.00000	100.00		
CURING BOX FOR CONCRETE CYLINDERS		EA	EA						
0090	606.366	50.000	50.000	20.00000	1,000.00	1.00000	50.00		
GUARDRAIL, REMOVE & RESET TYPE 3C		LF	LF						
0100	606.367	5.000	5.000	50.00000	250.00	100.00000	500.00		
REPLACE UNUSABLE EXISTING		EA	EA						

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				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	Project Items		Cat Alt Set:	Cat Alt Member:	LCC:			
0210	652.33	10.000	10.000	55.00000	550.00	50.00000	500.00		
DRUM		EA	EA						
0220	652.34	20.000	20.000	25.00000	500.00	10.00000	200.00		
CONE		EA	EA						
0230	652.35	300.000	300.000	20.00000	6,000.00	5.00000	1,500.00		
CONSTRUCTION SIGNS		SF	SF						
0240	652.361	(60)	(60)	10,000.00000	10,000.00	10,000.00000	10,000.00		
MAINTENANCE OF TRAFFIC CONTROL DEVICES		CD	CD						
0250	652.38	40.000	40.000	50.00000	2,000.00	50.00000	2,000.00		
FLAGGER		HR	HR						
0260	656.75	(1)	(1)	25,000.00000	25,000.00	10,000.00000	10,000.00		
TEMPORARY SOIL EROSION AND WATER POLLUTION CONTROL		LS	LS						
0270	659.10	(1)	(1)	49,000.00000	49,000.00	50,000.00000	50,000.00		
MOBILIZATION		LS	LS						
Section Totals:					\$504,860.00		\$510,610.00		
Life Cycle Costs:									
Section Total with LCC:					\$504,860.00		\$510,610.00		
Contract Item Totals					\$504,860.00		\$510,610.00		
Contract Time Totals									
Contract Life Cycle Costs Totals					\$0.00		\$0.00		
Contract Grand Totals					\$504,860.00		\$510,610.00		

