

Tabulation of Bids

**Contract ID:** 021719.00  
**Letting Date:** April 18, 2018  
**Call Order:** 8  
**Contract Time:** 11/15/19 COMPLETION DATE

**Counties:** SOMERSET  
**District(s):** WESTERN REGION  
**Project(s):** 2171900

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

**Contract Description:** EMBDEN-SOLON, BRIDGE PAINTING

Line No / Item ID Item Description				(1) BLASTTECH ENTERPRISES, INC.		(2) PANTHER INDUSTRIAL PAINTING LLC		(3) AMSTAR OF WESTERN NEW YORK, 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	(531000)	(531000)	60,000.00000	60,000.00	425,000.00000	425,000.00	75,965.00000	75,965.00
FIELD PAINTING NEW AND EXISTING STRUCTURAL STEEL (531,000 LB)		LB	LB						
0020	506.17	(531000)	(531000)	250,000.00000	250,000.00	50,000.00000	50,000.00	368,933.00000	368,933.00
SURFACE PREPARATION OF EXISTING STRUCTURAL STEEL (531,000 LB)		LB	LB						
0030	506.18	(531000)	(531000)	110,000.00000	110,000.00	10,000.00000	10,000.00	123,942.00000	123,942.00
CONTAINMENT AND POLLUTION CONTROL (531,000 LB)		LB	LB						
0040	506.191	(531000)	(531000)	10,000.00000	10,000.00	5,000.00000	5,000.00	1,000.00000	1,000.00
DISPOSAL OF SPECIAL WASTE OR HAZARDOUS WASTE MATERIAL (531,000 LB)		LB	LB						
0050	527.33	1.000	1.000	5,000.00000	5,000.00	100.00000	100.00	2,500.00000	2,500.00
TRUCK MOUNTED ATTENUATOR		EA	EA						
0060	639.18	1.000	1.000	20,000.00000	20,000.00	10,000.00000	10,000.00	3,000.00000	3,000.00
FIELD OFFICE TYPE A		EA	EA						
0070	652.30	1.000	1.000	500.00000	500.00	100.00000	100.00	200.00000	200.00
FLASHING ARROW BOARD		EA	EA						
0080	652.312	4.000	4.000	500.00000	2,000.00	10.00000	40.00	90.00000	360.00
TYPE III BARRICADE		EA	EA						
0090	652.33	40.000	40.000	70.00000	2,800.00	5.00000	200.00	40.00000	1,600.00
DRUM		EA	EA						

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**Letting Date:** April 18, 2018      **District(s):** WESTERN REGION      A True Copy: \_\_\_\_\_  
**Call Order:** 8      **Project(s):** 2171900      Title : \_\_\_\_\_  
**Contract Time:** 11/15/19 COMPLETION DATE      Attest: \_\_\_\_\_  
**Contract Description:** EMBDEN-SOLON, BRIDGE PAINTING      Notary Public

Line No / Item ID Item Description				(1) BLASTTECH ENTERPRISES, INC.		(2) PANTHER INDUSTRIAL PAINTING LLC		(3) AMSTAR OF WESTERN NEW YORK, 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>			
0100	652.34	50.000	50.000	30.00000	1,500.00	1.00000	50.00	20.00000	1,000.00
CONE		EA	EA						
0110	652.35	300.000	300.000	15.00000	4,500.00	1.00000	300.00	4.00000	1,200.00
CONSTRUCTION SIGNS		SF	SF						
0120	652.361	(30)	(30)	15,000.00000	15,000.00	20,000.00000	20,000.00	12,000.00000	12,000.00
MAINTENANCE OF TRAFFIC CONTROL DEVICES (30 CD)		L S	L S						
0130	652.38	400.000	400.000	30.00000	12,000.00	5.00000	2,000.00	4.00000	1,600.00
FLAGGER		HR	HR						
0140	652.55	(1)	(1)	15,000.00000	15,000.00	100.00000	100.00	1,200.00000	1,200.00
TEMPORARY SOUND WALLS		LS	LS						
0150	656.75	(1)	(1)	6,000.00000	6,000.00	100.00000	100.00	500.00000	500.00
TEMPORARY SOIL EROSION AND WATER POLLUTION CONTROL		LS	LS						
0160	659.10	(1)	(1)	40,000.00000	40,000.00	50,000.00000	50,000.00	23,000.00000	23,000.00
MOBILIZATION		LS	LS						

**Section Totals:**      \$554,300.00      \$572,990.00      \$618,000.00

**Life Cycle Costs:**

**Section Total with LCC:**      \$554,300.00      \$572,990.00      \$618,000.00

<b>Contract Item Totals</b>	<b>\$554,300.00</b>	<b>\$572,990.00</b>	<b>\$618,000.00</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>\$554,300.00</b>	<b>\$572,990.00</b>	<b>618,000.00</b>



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**Contract Time:** 11/15/19 COMPLETION DATE  
**Contract Description:** EMBDEN-SOLON, BRIDGE PAINTING

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

Line No / Item ID				(4) OLYMPUS PAINTING CONTRACTORS, INC.		(5) KMX PAINTING, INC.		(6) GEMSTONE, 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>			
0010	506.144	(531000)	(531000)	120,000.00000	120,000.00	120,000.00000	120,000.00	143,000.00000	143,000.00
FIELD PAINTING NEW AND EXISTING STRUCTURAL STEEL (531,000 LB)		LB	LB						
0020	506.17	(531000)	(531000)	288,000.00000	288,000.00	270,000.00000	270,000.00	286,000.00000	286,000.00
SURFACE PREPARATION OF EXISTING STRUCTURAL STEEL (531,000 LB)		LB	LB						
0030	506.18	(531000)	(531000)	120,000.00000	120,000.00	230,000.00000	230,000.00	250,000.00000	250,000.00
CONTAINMENT AND POLLUTION CONTROL (531,000 LB)		LB	LB						
0040	506.191	(531000)	(531000)	5,000.00000	5,000.00	5,000.00000	5,000.00	36,000.00000	36,000.00
DISPOSAL OF SPECIAL WASTE OR HAZARDOUS WASTE MATERIAL (531,000 LB)		LB	LB						
0050	527.33	1.000	1.000	7,500.00000	7,500.00	10,000.00000	10,000.00	15,000.00000	15,000.00
TRUCK MOUNTED ATTENUATOR		EA	EA						
0060	639.18	1.000	1.000	10,000.00000	10,000.00	1,000.00000	1,000.00	8,000.00000	8,000.00
FIELD OFFICE TYPE A		EA	EA						
0070	652.30	1.000	1.000	800.00000	800.00	1,500.00000	1,500.00	6,000.00000	6,000.00
FLASHING ARROW BOARD		EA	EA						
0080	652.312	4.000	4.000	200.00000	800.00	500.00000	2,000.00	250.00000	1,000.00
TYPE III BARRICADE		EA	EA						
0090	652.33	40.000	40.000	1.00000	40.00	40.00000	1,600.00	40.00000	1,600.00
DRUM		EA	EA						

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**Call Order:** 8      **Project(s):** 2171900      Title : \_\_\_\_\_  
**Contract Time:** 11/15/19 COMPLETION DATE      Attest: \_\_\_\_\_  
**Contract Description:** EMBDEN-SOLON, BRIDGE PAINTING      Notary Public

Line No / Item ID Item Description				(4) OLYMPUS PAINTING CONTRACTORS, INC.		(5) KMX PAINTING, INC.		(6) GEMSTONE, 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>			
0100	652.34	50.000	50.000	1.00000	50.00	40.00000	2,000.00	25.00000	1,250.00
CONE		EA	EA						
0110	652.35	300.000	300.000	20.00000	6,000.00	15.00000	4,500.00	10.00000	3,000.00
CONSTRUCTION SIGNS		SF	SF						
0120	652.361	(30)	(30)	16,000.00000	16,000.00	30,000.00000	30,000.00	8,000.00000	8,000.00
MAINTENANCE OF TRAFFIC CONTROL DEVICES (30 CD)		L S	L S						
0130	652.38	400.000	400.000	10.00000	4,000.00	5.00000	2,000.00	20.00000	8,000.00
FLAGGER		HR	HR						
0140	652.55	(1)	(1)	18,000.00000	18,000.00	5,000.00000	5,000.00	8,000.00000	8,000.00
TEMPORARY SOUND WALLS		LS	LS						
0150	656.75	(1)	(1)	3,500.00000	3,500.00	500.00000	500.00	6,000.00000	6,000.00
TEMPORARY SOIL EROSION AND WATER POLLUTION CONTROL		LS	LS						
0160	659.10	(1)	(1)	40,000.00000	40,000.00	60,000.00000	60,000.00	30,000.00000	30,000.00
MOBILIZATION		LS	LS						
<b>Section Totals:</b>				\$639,690.00		\$745,100.00		\$810,850.00	
<b>Life Cycle Costs:</b>									
<b>Section Total with LCC:</b>				\$639,690.00		\$745,100.00		\$810,850.00	
<b>Contract Item Totals</b>				<b>\$639,690.00</b>		<b>\$745,100.00</b>		<b>\$810,850.00</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>\$639,690.00</b>		<b>\$745,100.00</b>		<b>810,850.00</b>	



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**District(s):** WESTERN REGION  
**Project(s):** 2171900

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

**Contract Description:** EMBDEN-SOLON, BRIDGE PAINTING

Line No / Item ID Item Description Alt Set / Alt Member				(7) SOUTHERN ROAD & BRIDGE, LLC		(8) MONOKO, LLC		(9) ABHE & SVOBODA, INC.	
				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	(531000)	(531000)	300,000.00000	300,000.00	250,000.00000	250,000.00	238,000.00000	238,000.00
FIELD PAINTING NEW AND EXISTING STRUCTURAL STEEL (531,000 LB)		LB	LB						
0020	506.17	(531000)	(531000)	245,000.00000	245,000.00	275,000.00000	275,000.00	315,000.00000	315,000.00
SURFACE PREPARATION OF EXISTING STRUCTURAL STEEL (531,000 LB)		LB	LB						
0030	506.18	(531000)	(531000)	102,000.00000	102,000.00	220,000.00000	220,000.00	200,000.00000	200,000.00
CONTAINMENT AND POLLUTION CONTROL (531,000 LB)		LB	LB						
0040	506.191	(531000)	(531000)	25,000.00000	25,000.00	2,000.00000	2,000.00	40,000.00000	40,000.00
DISPOSAL OF SPECIAL WASTE OR HAZARDOUS WASTE MATERIAL (531,000 LB)		LB	LB						
0050	527.33	1.000	1.000	250.00000	250.00	500.00000	500.00	25,000.00000	25,000.00
TRUCK MOUNTED ATTENUATOR		EA	EA						
0060	639.18	1.000	1.000	250.00000	250.00	3,000.00000	3,000.00	16,000.00000	16,000.00
FIELD OFFICE TYPE A		EA	EA						
0070	652.30	1.000	1.000	100.00000	100.00	100.00000	100.00	3,600.00000	3,600.00
FLASHING ARROW BOARD		EA	EA						
0080	652.312	4.000	4.000	500.00000	2,000.00	100.00000	400.00	230.00000	920.00
TYPE III BARRICADE		EA	EA						
0090	652.33	40.000	40.000	1.00000	40.00	1.00000	40.00	50.00000	2,000.00
DRUM		EA	EA						

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<b>Contract ID:</b> 021719.00	<b>Counties:</b> SOMERSET	Maine Department of Transportation
<b>Letting Date:</b> April 18, 2018	<b>District(s):</b> WESTERN REGION	A True Copy: _____
<b>Call Order:</b> 8	<b>Project(s):</b> 2171900	Title : _____
<b>Contract Time:</b> 11/15/19 COMPLETION DATE		Attest: _____
<b>Contract Description:</b> EMBDEN-SOLON, BRIDGE PAINTING		Notary Public

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units		(7) SOUTHERN ROAD & BRIDGE, LLC		(8) MONOKO, LLC		(9) ABHE & SVOBODA, INC.	
			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>			
0100	652.34	50.000 50.000	1.00000	50.00	1.00000	50.00	10.00000	500.00
	CONE	EA EA						
0110	652.35	300.000 300.000	2.00000	600.00	0.10000	30.00	12.00000	3,600.00
	CONSTRUCTION SIGNS	SF SF						
0120	652.361	(30) (30)	50,000.00000	50,000.00	10,000.00000	10,000.00	30,000.00000	30,000.00
	MAINTENANCE OF TRAFFIC CONTROL DEVICES (30 CD)	L S L S						
0130	652.38	400.000 400.000	1.00000	400.00	10.00000	4,000.00	66.00000	26,400.00
	FLAGGER	HR HR						
0140	652.55	(1) (1)	500.00000	500.00	2,000.00000	2,000.00	18,750.00000	18,750.00
	TEMPORARY SOUND WALLS	LS LS						
0150	656.75	(1) (1)	500.00000	500.00	100.00000	100.00	17,850.00000	17,850.00
	TEMPORARY SOIL EROSION AND WATER POLLUTION CONTROL	LS LS						
0160	659.10	(1) (1)	85,000.00000	85,000.00	150,000.00000	150,000.00	45,000.00000	45,000.00
	MOBILIZATION	LS LS						
<b>Section Totals:</b>				\$811,690.00		\$917,220.00		\$982,620.00
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>				\$811,690.00		\$917,220.00		\$982,620.00
<b>Contract Item Totals</b>				<b>\$811,690.00</b>		<b>\$917,220.00</b>		<b>\$982,620.00</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>\$811,690.00</b>		<b>\$917,220.00</b>		<b>982,620.00</b>



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

Line No / Item ID Item Description			(10) ATSALIS BROTHERS PAINTING CO.					
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	(531000) (531000)	208,000.00000	208,000.00				
		FIELD PAINTING NEW AND EXISTING STRUCTURAL STEEL (531,000 LB)						
		LB LB						
0020	506.17	(531000) (531000)	400,000.00000	400,000.00				
		SURFACE PREPARATION OF EXISTING STRUCTURAL STEEL (531,000 LB)						
		LB LB						
0030	506.18	(531000) (531000)	400,000.00000	400,000.00				
		CONTAINMENT AND POLLUTION CONTROL (531,000 LB)						
		LB LB						
0040	506.191	(531000) (531000)	15,000.00000	15,000.00				
		DISPOSAL OF SPECIAL WASTE OR HAZARDOUS WASTE MATERIAL (531,000 LB)						
		LB LB						
0050	527.33	1.000 1.000	25,000.00000	25,000.00				
		TRUCK MOUNTED ATTENUATOR						
		EA EA						
0060	639.18	1.000 1.000	12,000.00000	12,000.00				
		FIELD OFFICE TYPE A						
		EA EA						
0070	652.30	1.000 1.000	3,000.00000	3,000.00				
		FLASHING ARROW BOARD						
		EA EA						
0080	652.312	4.000 4.000	300.00000	1,200.00				
		TYPE III BARRICADE						
		EA EA						
0090	652.33	40.000 40.000	130.00000	5,200.00				
		DRUM						
		EA EA						

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Line No / Item ID				(10) ATSALIS BROTHERS PAINTING CO.					
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>			
0100	652.34	50.000	50.000	100.00000	5,000.00				
	CONE	EA	EA						
0110	652.35	300.000	300.000	20.00000	6,000.00				
	CONSTRUCTION SIGNS	SF	SF						
0120	652.361	(30)	(30)	23,000.00000	23,000.00				
	MAINTENANCE OF TRAFFIC CONTROL DEVICES (30 CD)	L S	L S						
0130	652.38	400.000	400.000	40.00000	16,000.00				
	FLAGGER	HR	HR						
0140	652.55	(1)	(1)	80,000.00000	80,000.00				
	TEMPORARY SOUND WALLS	LS	LS						
0150	656.75	(1)	(1)	60,000.00000	60,000.00				
	TEMPORARY SOIL EROSION AND WATER POLLUTION CONTROL	LS	LS						
0160	659.10	(1)	(1)	75,000.00000	75,000.00				
	MOBILIZATION	LS	LS						
<b>Section Totals:</b>					\$1,334,400.00				
<b>Life Cycle Costs:</b>									
<b>Section Total with LCC:</b>					\$1,334,400.00				

<b>Contract Item Totals</b>	<b>\$1,334,400.00</b>
<b>Contract Time Totals</b>	
<b>Contract Life Cycle Costs Totals</b>	<b>\$0.00</b>
<b>Contract Grand Totals</b>	<b>\$1,334,400.00</b>



