

Tabulation of Bids

**Contract ID:** 021741.00  
**Letting Date:** October 17, 2018  
**Call Order:** 1  
**Contract Time:** 05/23/19 COMPLETION DATE

**Counties:** SOMERSET  
**District(s):** EASTERN REGION  
**Project(s):**

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

**Contract Description:** Pittsfield, I95 NB BR 5989 Substructure Rehabilitation

Line No / Item ID Item Description				(1) SCOTT CONSTRUCTION CORPORATION		(2) T BUCK CONSTRUCTION, INC.		(3) GORDON CONTRACTING 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	503.12	100.000	100.000	8.00000	800.00	3.00000	300.00	5.00000	500.00
REINFORCING STEEL, FABRICATED AND DELIVERED		LB	LB						
0020	503.13	150.000	150.000	8.00000	1,200.00	3.00000	450.00	5.00000	750.00
REINFORCING STEEL, PLACING		LB	LB						
0030	514.06	1.000	1.000	1,000.00000	1,000.00	2,000.00000	2,000.00	1,000.00000	1,000.00
CURING BOX FOR CONCRETE CYLINDERS		EA	EA						
0040	515.21	(400)	(400)	5,000.00000	5,000.00	7,500.00000	7,500.00	10,000.00000	10,000.00
PROTECTIVE COATING FOR CONCRETE SURFACES		SY	SY						
0050	518.50	15.000	15.000	75.00000	1,125.00	100.00000	1,500.00	300.00000	4,500.00
REPAIR OF UPWARD FACING SURFACES - TO REINFORCING STEEL < 8 IN.		SF	SF						
0060	518.51	20.000	20.000	100.00000	2,000.00	150.00000	3,000.00	300.00000	6,000.00
REPAIR OF UPWARD FACING SURFACES - BELOW REINFORCING STEEL < 8 IN.		SF	SF						
0070	518.52	1.000	1.000	3,000.00000	3,000.00	5,000.00000	5,000.00	5,000.00000	5,000.00
REPAIR OF UPWARD FACING SURFACES >= 8 IN.		CY	CY						
0080	518.60	25.000	25.000	175.00000	4,375.00	150.00000	3,750.00	300.00000	7,500.00
REPAIR OF VERTICAL SURFACES < 8 IN.		SF	SF						

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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>			
0090	518.70	21.000	21.000	200.00000	4,200.00	250.00000	5,250.00	300.00000	6,300.00
REPAIR OF OVERHEAD SURFACES < 8 IN.		SF	SF						
0100	523.52	6.000	6.000	600.00000	3,600.00	1,000.00000	6,000.00	1,000.00000	6,000.00
BEARING INSTALLATION		EA	EA						
0110	523.5302	6.000	6.000	1,200.00000	7,200.00	2,500.00000	15,000.00	1,000.00000	6,000.00
STEEL BEARINGS, EXPANSION, SLIDING PLATE		EA	EA						
0120	524.301	(1)	(1)	65,000.00000	65,000.00	80,000.00000	80,000.00	25,000.00000	25,000.00
TEMPORARY STRUCTURAL SUPPORT		LS	LS						
0130	526.301	(60)	(60)	5,000.00000	5,000.00	2,500.00000	2,500.00	25,000.00000	25,000.00
TEMPORARY CONCRETE BARRIER TYPE I		LF	LF						
0140	629.05	20.000	20.000	42.00000	840.00	40.00000	800.00	40.00000	800.00
HAND LABOR, STRAIGHT TIME		HR	HR						
0150	639.19	1.000	1.000	4,500.00000	4,500.00	5,000.00000	5,000.00	3,500.00000	3,500.00
FIELD OFFICE TYPE B		EA	EA						
0160	652.312	2.000	2.000	250.00000	500.00	250.00000	500.00	1,000.00000	2,000.00
TYPE III BARRICADE		EA	EA						
0170	652.33	50.000	50.000	60.00000	3,000.00	50.00000	2,500.00	100.00000	5,000.00
DRUM		EA	EA						
0180	652.34	50.000	50.000	20.00000	1,000.00	15.00000	750.00	50.00000	2,500.00
CONE		EA	EA						

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**Contract Description:** Pittsfield, I95 NB BR 5989 Substructure Rehabilitation

Line No / Item ID Item Description	Quantity and Units		(1) SCOTT CONSTRUCTION CORPORATION		(2) T BUCK CONSTRUCTION, INC.		(3) GORDON CONTRACTING 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>			
0190 652.35	100.000	100.000	25.00000	2,500.00	25.00000	2,500.00	50.00000	5,000.00
CONSTRUCTION SIGNS	SF	SF						
0200 652.361	(60)	(60)	18,000.00000	18,000.00	12,500.00000	12,500.00	5,000.00000	5,000.00
MAINTENANCE OF TRAFFIC CONTROL DEVICES	CD	CD						
0210 652.38	160.000	160.000	27.00000	4,320.00	30.00000	4,800.00	25.00000	4,000.00
FLAGGER	HR	HR						
0220 652.41	3.000	3.000	1,700.00000	5,100.00	2,500.00000	7,500.00	2,000.00000	6,000.00
PORTABLE CHANGEABLE MESSAGE SIGN	EA	EA						
0230 656.75	(1)	(1)	1,600.00000	1,600.00	5,000.00000	5,000.00	25,000.00000	25,000.00
TEMPORARY SOIL EROSION AND WATER POLLUTION CONTROL	LS	LS						
0240 659.10	(1)	(1)	24,000.00000	24,000.00	19,217.00000	19,217.00	100,000.00000	100,000.00
MOBILIZATION	LS	LS						
<b>Section Totals:</b>				\$168,860.00		\$193,317.00		\$262,350.00
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>				\$168,860.00		\$193,317.00		\$262,350.00
<b>Contract Item Totals</b>				<b>\$168,860.00</b>		<b>\$193,317.00</b>		<b>\$262,350.00</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>\$168,860.00</b>		<b>\$193,317.00</b>		<b>262,350.00</b>

( ) indicates item is bid as Lump Sum

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

Line No / Item ID Item Description Alt Set / Alt Member				(4) RANGER CONTRACTING INC.		(5) CPM CONSTRUCTORS			
				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	503.12	100.000	100.000	1.50000	150.00	12.00000	1,200.00		
REINFORCING STEEL, FABRICATED AND DELIVERED		LB	LB						
0020	503.13	150.000	150.000	3.00000	450.00	21.00000	3,150.00		
REINFORCING STEEL, PLACING		LB	LB						
0030	514.06	1.000	1.000	1,212.50000	1,212.50	5,555.00000	5,555.00		
CURING BOX FOR CONCRETE CYLINDERS		EA	EA						
0040	515.21	(400)	(400)	2,493.50000	2,493.50	23,751.00000	23,751.00		
PROTECTIVE COATING FOR CONCRETE SURFACES		SY	SY						
0050	518.50	15.000	15.000	99.50000	1,492.50	132.00000	1,980.00		
REPAIR OF UPWARD FACING SURFACES - TO REINFORCING STEEL < 8 IN.		SF	SF						
0060	518.51	20.000	20.000	159.00000	3,180.00	276.00000	5,520.00		
REPAIR OF UPWARD FACING SURFACES - BELOW REINFORCING STEEL < 8 IN.		SF	SF						
0070	518.52	1.000	1.000	3,795.00000	3,795.00	13,434.00000	13,434.00		
REPAIR OF UPWARD FACING SURFACES >= 8 IN.		CY	CY						
0080	518.60	25.000	25.000	175.00000	4,375.00	670.00000	16,750.00		
REPAIR OF VERTICAL SURFACES < 8 IN.		SF	SF						
0090	518.70	21.000	21.000	502.00000	10,542.00	3,018.00000	63,378.00		
REPAIR OF OVERHEAD		SF	SF						

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Line No / Item ID				(4) RANGER CONTRACTING INC.		(5) CPM CONSTRUCTORS			
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>			
SURFACES < 8 IN.									
0100	523.52	6.000	6.000	9,922.50000	59,535.00	2,563.00000	15,378.00		
BEARING INSTALLATION		EA	EA						
0110	523.5302	6.000	6.000	3,268.00000	19,608.00	4,241.00000	25,446.00		
STEEL BEARINGS, EXPANSION, SLIDING PLATE		EA	EA						
0120	524.301	(1)	(1)	115,303.50000	115,303.50	74,008.00000	74,008.00		
TEMPORARY STRUCTURAL SUPPORT		LS	LS						
0130	526.301	(60)	(60)	5,362.00000	5,362.00	5,016.00000	5,016.00		
TEMPORARY CONCRETE BARRIER TYPE I		LF	LF						
0140	629.05	20.000	20.000	35.00000	700.00	57.00000	1,140.00		
HAND LABOR, STRAIGHT TIME		HR	HR						
0150	639.19	1.000	1.000	6,500.00000	6,500.00	4,000.00000	4,000.00		
FIELD OFFICE TYPE B		EA	EA						
0160	652.312	2.000	2.000	150.00000	300.00	245.00000	490.00		
TYPE III BARRICADE		EA	EA						
0170	652.33	50.000	50.000	45.00000	2,250.00	68.00000	3,400.00		
DRUM		EA	EA						
0180	652.34	50.000	50.000	16.00000	800.00	26.00000	1,300.00		
CONE		EA	EA						
0190	652.35	100.000	100.000	34.00000	3,400.00	36.00000	3,600.00		
CONSTRUCTION SIGNS		SF	SF						

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				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>			
0200	652.361	(60)	(60)	5,252.00000	5,252.00	7,500.00000	7,500.00		
MAINTENANCE OF TRAFFIC CONTROL DEVICES		CD	CD						
0210	652.38	160.000	160.000	25.00000	4,000.00	53.00000	8,480.00		
FLAGGER		HR	HR						
0220	652.41	3.000	3.000	3,735.00000	11,205.00	2,268.00000	6,804.00		
PORTABLE CHANGEABLE MESSAGE SIGN		EA	EA						
0230	656.75	(1)	(1)	1,167.00000	1,167.00	2,000.00000	2,000.00		
TEMPORARY SOIL EROSION AND WATER POLLUTION CONTROL		LS	LS						
0240	659.10	(1)	(1)	27,054.00000	27,054.00	60,000.00000	60,000.00		
MOBILIZATION		LS	LS						
<b>Section Totals:</b>					\$290,127.00		\$353,280.00		
<b>Life Cycle Costs:</b>									
<b>Section Total with LCC:</b>					\$290,127.00		\$353,280.00		
<b>Contract Item Totals</b>					<b>\$290,127.00</b>		<b>\$353,280.00</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>\$290,127.00</b>		<b>\$353,280.00</b>		

( ) indicates item is bid as Lump Sum

