

Tabulation of Bids

Contract ID: 021743.00 **Counties:** PENOBSCOT
Letting Date: April 04, 2018 **District(s):** EASTERN REGION
Call Order: 5 **Project(s):** 021743.00, 2167400
Contract Time: 10/12/18 COMPLETION DATE
Contract Description: PITTSFIELD,ETNA, & BANGOR, BRIDGE REHABILITATION (021674.00)

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

Line No / Item ID Item Description			(1) LANE CONSTRUCTION CORPORATION (THE)		(2) SCOTT CONSTRUCTION CORPORATION		(3) REED & REED, INC.	
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:			
0010	202.202	2,700.000 2,700.000	25.00000	67,500.00	25.00000	67,500.00	35.00000	94,500.00
	REMOVING PAVEMENT SURFACE	SY SY						
0020	203.20	271.000 271.000	28.00000	7,588.00	35.00000	9,485.00	65.00000	17,615.00
	COMMON EXCAVATION	CY CY						
0030	304.10	271.000 271.000	42.00000	11,382.00	55.00000	14,905.00	85.00000	23,035.00
	AGGREGATE SUBBASE COURSE - GRAVEL	CY CY						
0040	403.2081	30.000 30.000	310.00000	9,300.00	325.00000	9,750.00	300.00000	9,000.00
	12.5 MM POLYMER MODIFIED HOT MIX ASPHALT	T T						
0050	403.210	207.000 207.000	250.00000	51,750.00	235.00000	48,645.00	210.00000	43,470.00
	HOT MIX ASPHALT 9.5 MM	T T						
0060	403.213	94.000 94.000	275.00000	25,850.00	230.00000	21,620.00	205.00000	19,270.00
	HOT MIX ASPHALT 12.5 MM BASE	T T						
0070	409.15	123.000 123.000	16.00000	1,968.00	30.00000	3,690.00	28.00000	3,444.00
	BITUMINOUS TACK COAT - APPLIED	G G						
0080	502.29	(89) (89)	85,000.00000	85,000.00	75,000.00000	75,000.00	135,000.00000	135,000.00
	STRUCTURAL CONCRETE WEARING SURFACE ON BRIDGES	CY CY						
0090	502.701	28.000 28.000	600.00000	16,800.00	400.00000	11,200.00	90.00000	2,520.00
	BRIDGE DRAIN GRATE MODIFICATION	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
SECTION:	1	PROJECT ITEMS		Cat Alt Set:	Cat Alt Member:	LCC:			
0100	503.12	300.000	300.000	1.60000	480.00	3.00000	900.00	3.00000	900.00
		LB	LB	REINFORCING STEEL, FABRICATED AND DELIVERED					
0110	503.13	450.000	450.000	1.70000	765.00	3.00000	1,350.00	7.00000	3,150.00
		LB	LB	REINFORCING STEEL, PLACING					
0120	508.14	(1502)	(1502)	35,000.00000	35,000.00	35,000.00000	35,000.00	45,000.00000	45,000.00
		SY	SY	HIGH PERFORMANCE WATERPROOFING MEMBRANE					
0130	514.06	1.000	1.000	1,000.00000	1,000.00	1,500.00000	1,500.00	1,200.00000	1,200.00
		EA	EA	CURING BOX FOR CONCRETE CYLINDERS					
0140	515.21	(1620)	(1620)	10,000.00000	10,000.00	22,000.00000	22,000.00	20,000.00000	20,000.00
		SY	SY	PROTECTIVE COATING FOR CONCRETE SURFACES					
0150	518.391	700.000	700.000	17.00000	11,900.00	16.00000	11,200.00	25.00000	17,500.00
		LF	LF	REPAIRING GRANITE CURB JOINT AND BEDDING MORTAR					
0160	518.50	650.000	650.000	48.00000	31,200.00	50.00000	32,500.00	45.00000	29,250.00
		SF	SF	REPAIR OF UPWARD FACING SURFACES - TO REINFORCING STEEL < 8 IN.					
0170	518.51	650.000	650.000	84.00000	54,600.00	60.00000	39,000.00	55.00000	35,750.00
		SF	SF	REPAIR OF UPWARD FACING SURFACES - BELOW REINFORCING STEEL < 8 IN.					

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Line No / Item ID Item Description				(1) LANE CONSTRUCTION CORPORATION (THE)		(2) SCOTT CONSTRUCTION CORPORATION		(3) REED & REED, INC.	
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:			
0180	518.60	30.000	30.000	130.00000	3,900.00	230.00000	6,900.00	200.00000	6,000.00
REPAIR OF VERTICAL SURFACES < 8 IN.		SF	SF						
0190	518.61	2.000	2.000	3,600.00000	7,200.00	2,800.00000	5,600.00	3,500.00000	7,000.00
REPAIR OF VERTICAL SURFACES >= 8 IN.		CY	CY						
0200	518.84	1,400.000	1,400.000	15.00000	21,000.00	16.00000	22,400.00	25.00000	35,000.00
CONCRETE CRACK REPAIR		LF	LF						
0210	520.241	2.000	2.000	5,000.00000	10,000.00	3,000.00000	6,000.00	12,000.00000	24,000.00
BRIDGE JOINT MODIFICATION TYPE 1		EA	EA						
0220	520.243	4.000	4.000	11,000.00000	44,000.00	4,000.00000	16,000.00	6,000.00000	24,000.00
BRIDGE JOINT MODIFICATION TYPE 3		EA	EA						
0230	526.301	(100)	(100)	7,000.00000	7,000.00	3,500.00000	3,500.00	10,000.00000	10,000.00
TEMPORARY CONCRETE BARRIER TYPE I		LF	LF						
0240	619.14	9.000	9.000	110.00000	990.00	120.00000	1,080.00	75.00000	675.00
EROSION CONTROL MIX		CY	CY						
0250	627.51	400.000	400.000	4.00000	1,600.00	4.00000	1,600.00	5.00000	2,000.00
6" TEMPORARY PAVEMENT TAPE, YELLOW OR WHITE		LF	LF						
0260	627.57	1,000.000	1,000.000	7.00000	7,000.00	7.00000	7,000.00	10.00000	10,000.00
12" REMOVABLE BLACK LINE MASKING TAPE		LF	LF						

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Line No / Item ID Item Description				(1) LANE CONSTRUCTION CORPORATION (THE)		(2) SCOTT CONSTRUCTION CORPORATION		(3) REED & REED, INC.	
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:			
0270	627.733	620.000	620.000	2.00000	1,240.00	2.00000	1,240.00	2.00000	1,240.00
4" WHITE OR YELLOW PAINTED PAVEMENT MARKING LINE		LF	LF						
0280	629.05	30.000	30.000	40.00000	1,200.00	42.00000	1,260.00	40.00000	1,200.00
HAND LABOR, STRAIGHT TIME		HR	HR						
0290	631.10	30.000	30.000	45.00000	1,350.00	45.00000	1,350.00	50.00000	1,500.00
AIR COMPRESSOR (INCLUDING OPERATOR)		HR	HR						
0300	631.11	30.000	30.000	40.00000	1,200.00	48.00000	1,440.00	50.00000	1,500.00
AIR TOOL (INCLUDING OPERATOR)		HR	HR						
0310	631.112	20.000	20.000	100.00000	2,000.00	70.00000	1,400.00	110.00000	2,200.00
WELDING MACHINE (INCLUDING OPERATOR)		HR	HR						
0320	631.12	30.000	30.000	125.00000	3,750.00	100.00000	3,000.00	125.00000	3,750.00
ALL PURPOSE EXCAVATOR (INCLUDING OPERATOR)		HR	HR						
0330	631.172	30.000	30.000	72.00000	2,160.00	65.00000	1,950.00	80.00000	2,400.00
TRUCK - LARGE (INCLUDING OPERATOR)		HR	HR						
0340	631.21	30.000	30.000	55.00000	1,650.00	65.00000	1,950.00	150.00000	4,500.00
ROAD BROOM (INCLUDING OPERATORS AND HAULER)		HR	HR						
0350	639.20	1.000	1.000	10,000.00000	10,000.00	6,500.00000	6,500.00	10,000.00000	10,000.00
FIELD OFFICE TYPE C		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
SECTION:	1	PROJECT ITEMS		Cat Alt Set:	Cat Alt Member:	LCC:			
0360	652.312	12.000	12.000	70.00000	840.00	200.00000	2,400.00	250.00000	3,000.00
TYPE III BARRICADE		EA	EA						
0370	652.33	40.000	40.000	20.00000	800.00	50.00000	2,000.00	75.00000	3,000.00
DRUM		EA	EA						
0380	652.34	60.000	60.000	8.00000	480.00	15.00000	900.00	15.00000	900.00
CONE		EA	EA						
0390	652.35	1,400.000	1,400.000	5.00000	7,000.00	16.00000	22,400.00	20.00000	28,000.00
CONSTRUCTION SIGNS		SF	SF						
0400	652.361	(110)	(110)	12,000.00000	12,000.00	20,000.00000	20,000.00	1,000.00000	1,000.00
MAINTENANCE OF TRAFFIC CONTROL DEVICES		L S	L S						
0410	652.38	820.000	820.000	23.00000	18,860.00	23.00000	18,860.00	25.00000	20,500.00
FLAGGER		HR	HR						
0420	652.41	2.000	2.000	3,000.00000	6,000.00	4,000.00000	8,000.00	5,000.00000	10,000.00
PORTABLE CHANGEABLE MESSAGE SIGN		EA	EA						
0430	656.75	(1)	(1)	3,000.00000	3,000.00	9,000.00000	9,000.00	2,000.00000	2,000.00
TEMPORARY SOIL EROSION AND WATER POLLUTION CONTROL		LS	LS						
0440	659.10	(1)	(1)	61,950.00000	61,950.00	90,000.00000	90,000.00	80,000.00000	80,000.00
MOBILIZATION		LS	LS						

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Contract Description: PITTSFIELD,ETNA, & BANGOR, BRIDGE REHABILITATION (021674.00) Notary Public

Line No / Item ID Item Description	Quantity and Units	(1) LANE CONSTRUCTION CORPORATION (THE)		(2) SCOTT CONSTRUCTION CORPORATION		(3) REED & REED, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$660,253.00		\$668,975.00		\$795,969.00
Life Cycle Costs:							
Section Total with LCC:			\$660,253.00		\$668,975.00		\$795,969.00
Contract Item Totals			\$660,253.00		\$668,975.00		\$795,969.00
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$660,253.00		\$668,975.00		795,969.00

() indicates item is bid as Lump Sum

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Line No / Item ID				(4) CPM CONSTRUCTORS		(5) GORDON CONTRACTING INC.		(6) RANGER CONTRACTING INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION:	1	PROJECT ITEMS		Cat Alt Set:	Cat Alt Member:	LCC:			
0010	202.202	2,700.000	2,700.000	19.50000	52,650.00	15.00000	40,500.00	30.50000	82,350.00
	REMOVING PAVEMENT SURFACE	SY	SY						
0020	203.20	271.000	271.000	20.00000	5,420.00	50.00000	13,550.00	27.00000	7,317.00
	COMMON EXCAVATION	CY	CY						
0030	304.10	271.000	271.000	71.00000	19,241.00	60.00000	16,260.00	48.00000	13,008.00
	AGGREGATE SUBBASE COURSE - GRAVEL	CY	CY						
0040	403.2081	30.000	30.000	300.00000	9,000.00	400.00000	12,000.00	300.00000	9,000.00
	12.5 MM POLYMER MODIFIED HOT MIX ASPHALT	T	T						
0050	403.210	207.000	207.000	210.00000	43,470.00	175.00000	36,225.00	210.00000	43,470.00
	HOT MIX ASPHALT 9.5 MM	T	T						
0060	403.213	94.000	94.000	205.00000	19,270.00	175.00000	16,450.00	205.00000	19,270.00
	HOT MIX ASPHALT 12.5 MM BASE	T	T						
0070	409.15	123.000	123.000	28.00000	3,444.00	15.00000	1,845.00	28.00000	3,444.00
	BITUMINOUS TACK COAT - APPLIED	G	G						
0080	502.29	(89)	(89)	130,000.00000	130,000.00	125,000.00000	125,000.00	192,935.50000	192,935.50
	STRUCTURAL CONCRETE WEARING SURFACE ON BRIDGES	CY	CY						
0090	502.701	28.000	28.000	100.00000	2,800.00	100.00000	2,800.00	458.50000	12,838.00
	BRIDGE DRAIN GRATE MODIFICATION	EA	EA						
0100	503.12	300.000	300.000	1.75000	525.00	3.00000	900.00	1.00000	300.00
	REINFORCING STEEL,	LB	LB						

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Line No / Item ID Item Description Alt Set / Alt Member Quantity and Units				(4) CPM CONSTRUCTORS		(5) GORDON CONTRACTING INC.		(6) RANGER 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:			
FABRICATED AND DELIVERED									
0110	503.13	450.000	450.000	7.00000	3,150.00	10.00000	4,500.00	1.50000	675.00
REINFORCING STEEL, PLACING LB LB									
0120	508.14	(1502)	(1502)	46,000.00000	46,000.00	50,000.00000	50,000.00	86,612.50000	86,612.50
HIGH PERFORMANCE WATERPROOFING MEMBRANE SY SY									
0130	514.06	1.000	1.000	1,150.00000	1,150.00	500.00000	500.00	2,459.50000	2,459.50
CURING BOX FOR CONCRETE CYLINDERS EA EA									
0140	515.21	(1620)	(1620)	3,400.00000	3,400.00	10,000.00000	10,000.00	9,730.00000	9,730.00
PROTECTIVE COATING FOR CONCRETE SURFACES SY SY									
0150	518.391	700.000	700.000	18.00000	12,600.00	20.00000	14,000.00	20.50000	14,350.00
REPAIRING GRANITE CURB JOINT AND BEDDING MORTAR LF LF									
0160	518.50	650.000	650.000	81.00000	52,650.00	125.00000	81,250.00	42.50000	27,625.00
REPAIR OF UPWARD FACING SURFACES - TO REINFORCING STEEL < 8 IN. SF SF									
0170	518.51	650.000	650.000	93.25000	60,612.50	150.00000	97,500.00	98.50000	64,025.00
REPAIR OF UPWARD FACING SURFACES - BELOW REINFORCING STEEL < 8 IN. SF SF									
0180	518.60	30.000	30.000	245.00000	7,350.00	200.00000	6,000.00	499.50000	14,985.00
REPAIR OF VERTICAL SURFACES < 8 IN. SF SF									

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Item Description									
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:			
0190	518.61	2.000	2.000	4,225.00000	8,450.00	3,000.00000	6,000.00	4,310.00000	8,620.00
REPAIR OF VERTICAL SURFACES >= 8 IN.		CY	CY						
0200	518.84	1,400.000	1,400.000	28.00000	39,200.00	50.00000	70,000.00	12.00000	16,800.00
CONCRETE CRACK REPAIR		LF	LF						
0210	520.241	2.000	2.000	6,350.00000	12,700.00	10,000.00000	20,000.00	12,582.50000	25,165.00
BRIDGE JOINT MODIFICATION TYPE 1		EA	EA						
0220	520.243	4.000	4.000	10,100.00000	40,400.00	10,000.00000	40,000.00	4,026.50000	16,106.00
BRIDGE JOINT MODIFICATION TYPE 3		EA	EA						
0230	526.301	(100)	(100)	5,800.00000	5,800.00	60,000.00000	60,000.00	8,103.00000	8,103.00
TEMPORARY CONCRETE BARRIER TYPE I		LF	LF						
0240	619.14	9.000	9.000	80.00000	720.00	90.00000	810.00	46.00000	414.00
EROSION CONTROL MIX		CY	CY						
0250	627.51	400.000	400.000	5.75000	2,300.00	3.00000	1,200.00	2.50000	1,000.00
6" TEMPORARY PAVEMENT TAPE, YELLOW OR WHITE		LF	LF						
0260	627.57	1,000.000	1,000.000	11.50000	11,500.00	2.00000	2,000.00	4.50000	4,500.00
12" REMOVABLE BLACK LINE MASKING TAPE		LF	LF						
0270	627.733	620.000	620.000	2.30000	1,426.00	2.00000	1,240.00	2.50000	1,550.00
4" WHITE OR YELLOW PAINTED PAVEMENT MARKING LINE		LF	LF						

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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:			
0280	629.05	30.000	30.000	49.00000	1,470.00	35.00000	1,050.00	28.00000	840.00
HAND LABOR, STRAIGHT TIME		HR	HR						
0290	631.10	30.000	30.000	80.00000	2,400.00	35.00000	1,050.00	50.50000	1,515.00
AIR COMPRESSOR (INCLUDING OPERATOR)		HR	HR						
0300	631.11	30.000	30.000	65.00000	1,950.00	35.00000	1,050.00	39.50000	1,185.00
AIR TOOL (INCLUDING OPERATOR)		HR	HR						
0310	631.112	20.000	20.000	92.00000	1,840.00	100.00000	2,000.00	112.00000	2,240.00
WELDING MACHINE (INCLUDING OPERATOR)		HR	HR						
0320	631.12	30.000	30.000	116.00000	3,480.00	100.00000	3,000.00	107.00000	3,210.00
ALL PURPOSE EXCAVATOR (INCLUDING OPERATOR)		HR	HR						
0330	631.172	30.000	30.000	90.00000	2,700.00	50.00000	1,500.00	66.00000	1,980.00
TRUCK - LARGE (INCLUDING OPERATOR)		HR	HR						
0340	631.21	30.000	30.000	130.00000	3,900.00	100.00000	3,000.00	59.50000	1,785.00
ROAD BROOM (INCLUDING OPERATORS AND HAULER)		HR	HR						
0350	639.20	1.000	1.000	5,000.00000	5,000.00	6,036.00000	6,036.00	3,381.50000	3,381.50
FIELD OFFICE TYPE C		EA	EA						
0360	652.312	12.000	12.000	250.00000	3,000.00	200.00000	2,400.00	150.00000	1,800.00
TYPE III BARRICADE		EA	EA						

Tabulation of Bids

Contract ID: 021743.00 **Counties:** PENOBSCOT
Letting Date: April 04, 2018 **District(s):** EASTERN REGION
Call Order: 5 **Project(s):** 021743.00, 2167400
Contract Time: 10/12/18 COMPLETION DATE
Contract Description: PITTSFIELD,ETNA, & BANGOR, BRIDGE REHABILITATION (021674.00)

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

Line No / Item ID				(4) CPM CONSTRUCTORS		(5) GORDON CONTRACTING INC.		(6) RANGER CONTRACTING INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION:	1	PROJECT ITEMS		Cat Alt Set:	Cat Alt Member:	LCC:			
0370	652.33	40.000	40.000	56.00000	2,240.00	60.00000	2,400.00	45.00000	1,800.00
DRUM		EA	EA						
0380	652.34	60.000	60.000	16.00000	960.00	30.00000	1,800.00	16.00000	960.00
CONE		EA	EA						
0390	652.35	1,400.000	1,400.000	14.40000	20,160.00	20.00000	28,000.00	13.50000	18,900.00
CONSTRUCTION SIGNS		SF	SF						
0400	652.361	(110)	(110)	14,000.00000	14,000.00	5,000.00000	5,000.00	73,784.00000	73,784.00
MAINTENANCE OF TRAFFIC CONTROL DEVICES		L S	L S						
0410	652.38	820.000	820.000	26.30000	21,566.00	25.00000	20,500.00	23.00000	18,860.00
FLAGGER		HR	HR						
0420	652.41	2.000	2.000	2,990.00000	5,980.00	5,000.00000	10,000.00	2,000.00000	4,000.00
PORTABLE CHANGEABLE MESSAGE SIGN		EA	EA						
0430	656.75	(1)	(1)	2,350.00000	2,350.00	5,000.00000	5,000.00	2,459.50000	2,459.50
TEMPORARY SOIL EROSION AND WATER POLLUTION CONTROL		LS	LS						
0440	659.10	(1)	(1)	140,000.00000	140,000.00	90,000.00000	90,000.00	99,272.00000	99,272.00
MOBILIZATION		LS	LS						
Section Totals:				\$828,224.50		\$914,316.00		\$924,624.50	
Life Cycle Costs:									
Section Total with LCC:				\$828,224.50		\$914,316.00		\$924,624.50	
Contract Item Totals				\$828,224.50		\$914,316.00		\$924,624.50	
Contract Time Totals									

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Contract Life Cycle Costs Totals	\$0.00	\$0.00	\$0.00
Contract Grand Totals	\$828,224.50	\$914,316.00	924,624.50

() indicates item is bid as Lump Sum

