

Tabulation of Bids

Contract ID: 021744.00 **Counties:** KENNEBEC
Letting Date: December 12, 2018 **District(s):** MIDCOAST REGION
Call Order: 3 **Project(s):** STP-2174(400)
Contract Time: 11/01/19 COMPLETION DATE
Contract Description: Pittston, Togus Bridge Rehabilitation

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

Line No / Item ID Item Description Alt Set / Alt Member				(1) PROCK MARINE COMPANY		(2) 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	202.202	125.000	125.000	20.00000	2,500.00	30.00000	3,750.00		
REMOVING PAVEMENT SURFACE		SY	SY						
0020	203.20	20.000	20.000	25.00000	500.00	10.00000	200.00		
COMMON EXCAVATION		CY	CY						
0030	203.24	4.000	4.000	20.00000	80.00	1.00000	4.00		
COMMON BORROW		CY	CY						
0040	203.25	15.000	15.000	50.00000	750.00	10.00000	150.00		
GRANULAR BORROW		CY	CY						
0050	206.082	34.000	34.000	60.00000	2,040.00	3.00000	102.00		
STRUCTURAL EARTH EXCAVATION - MAJOR STRUCTURES		CY	CY						
0060	304.10	12.000	12.000	50.00000	600.00	10.00000	120.00		
AGGREGATE SUBBASE COURSE - GRAVEL		CY	CY						
0070	403.208	10.000	10.000	500.00000	5,000.00	100.00000	1,000.00		
HOT MIX ASPHALT 12.5 MM HMA SURFACE		T	T						
0080	403.213	12.000	12.000	500.00000	6,000.00	100.00000	1,200.00		
HOT MIX ASPHALT 12.5 MM BASE		T	T						
0090	409.15	70.000	70.000	50.00000	3,500.00	1.00000	70.00		
BITUMINOUS TACK COAT - APPLIED		G	G						
0100	502.21	30.000	30.000	2,000.00000	60,000.00	100.00000	3,000.00		

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SECTION: 1	Project Items		Cat Alt Set:	Cat Alt Member:	LCC:			
STRUCTURAL CONCRETE, ABUTMENTS AND RETAINING WALLS	CY	CY						
0110 503.12	900.000	900.000	3.00000	2,700.00	1.00000	900.00		
REINFORCING STEEL, FABRICATED AND DELIVERED	LB	LB						
0120 503.13	900.000	900.000	3.00000	2,700.00	1.00000	900.00		
REINFORCING STEEL, PLACING	LB	LB						
0130 514.06	1.000	1.000	2,000.00000	2,000.00	100.00000	100.00		
CURING BOX FOR CONCRETE CYLINDERS	EA	EA						
0140 526.301	(80)	(80)	10,000.00000	10,000.00	200,000.00000	200,000.00		
TEMPORARY CONCRETE BARRIER TYPE I	LF	LF						
0150 527.34	1.000	1.000	18,000.00000	18,000.00	200.00000	200.00		
WORK ZONE CRASH CUSHIONS	UN	UN						
0160 606.366	25.000	25.000	160.00000	4,000.00	10.00000	250.00		
GUARDRAIL, REMOVE & RESET TYPE 3C	LF	LF						
0170 615.07	7.000	7.000	100.00000	700.00	100.00000	700.00		
LOAM	CY	CY						
0180 618.14	1.000	1.000	1,000.00000	1,000.00	100.00000	100.00		
SEEDING METHOD NUMBER 2	UN	UN						
0190 619.12	1.000	1.000	1,000.00000	1,000.00	100.00000	100.00		
MULCH	UN	UN						

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0200	629.05	40.000	40.000	60.00000	2,400.00	10.00000	400.00		
HAND LABOR, STRAIGHT TIME		HR	HR						
0210	631.10	20.000	20.000	80.00000	1,600.00	10.00000	200.00		
AIR COMPRESSOR (INCLUDING OPERATOR)		HR	HR						
0220	631.11	20.000	20.000	80.00000	1,600.00	10.00000	200.00		
AIR TOOL (INCLUDING OPERATOR)		HR	HR						
0230	631.12	10.000	10.000	150.00000	1,500.00	10.00000	100.00		
ALL PURPOSE EXCAVATOR (INCLUDING OPERATOR)		HR	HR						
0240	631.133	10.000	10.000	150.00000	1,500.00	10.00000	100.00		
SKID STEER (INCLUDING OPERATOR)		HR	HR						
0250	631.172	10.000	10.000	100.00000	1,000.00	10.00000	100.00		
TRUCK - LARGE (INCLUDING OPERATOR)		HR	HR						
0260	643.72	(1)	(1)	12,000.00000	12,000.00	100,000.00000	100,000.00		
TEMPORARY TRAFFIC SIGNAL		LS	LS						
0270	652.33	25.000	25.000	50.00000	1,250.00	10.00000	250.00		
DRUM		EA	EA						
0280	652.34	25.000	25.000	20.00000	500.00	10.00000	250.00		
CONE		EA	EA						
0290	652.35	160.000	160.000	30.00000	4,800.00	10.00000	1,600.00		
CONSTRUCTION SIGNS		SF	SF						

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0300 652.361	(21)	(21)	5,000.00000	5,000.00	50,000.00000	50,000.00		
MAINTENANCE OF TRAFFIC CONTROL DEVICES	CD	CD						
0310 652.38	80.000	80.000	50.00000	4,000.00	5.00000	400.00		
FLAGGER	HR	HR						
0320 652.41	2.000	2.000	4,000.00000	8,000.00	1,000.00000	2,000.00		
PORTABLE CHANGEABLE MESSAGE SIGN	EA	EA						
0330 656.75	(1)	(1)	1,000.00000	1,000.00	50,000.00000	50,000.00		
TEMPORARY SOIL EROSION AND WATER POLLUTION CONTROL	LS	LS						
0340 659.10	(1)	(1)	65,000.00000	65,000.00	30,000.00000	30,000.00		
MOBILIZATION	LS	LS						
Section Totals:				\$234,220.00		\$448,446.00		
Life Cycle Costs:								
Section Total with LCC:				\$234,220.00		\$448,446.00		
Contract Item Totals				\$234,220.00		\$448,446.00		
Contract Time Totals								
Contract Life Cycle Costs Totals				\$0.00		\$0.00		
Contract Grand Totals				\$234,220.00		\$448,446.00		

() indicates item is bid as Lump Sum

