

Tabulation of Bids

Contract ID: 021746.00 **Counties:** CUMBERLAND
Letting Date: May 09, 2018 **District(s):** SOUTHERN REGION
Call Order: 5 **Project(s):** STP-2174(600)
Contract Time: 10/31/18 COMPLETION DATE
Contract Description: Portland - So Portland, Casco Bay Br Conc Prot Coating

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

Line No / Item ID Item Description				(1) GORDON CONTRACTING INC.		(2) AAD CONTRACTING, INC.		(3) PANTHER INDUSTRIAL PAINTING LLC	
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	515.20	18,500.00	18,500.00	9.15000	169,275.00	33.30000	616,050.00	35.00000	647,500.00
PROTECTIVE COATING FOR CONCRETE SURFACES		SY	SY						
0020	527.33	2.000	2.000	2,500.00000	5,000.00	500.00000	1,000.00	500.00000	1,000.00
TRUCK MOUNTED ATTENUATOR		EA	EA						
0030	639.19	1.000	1.000	2,500.00000	2,500.00	800.00000	800.00	1,000.00000	1,000.00
FIELD OFFICE TYPE B		EA	EA						
0040	652.30	2.000	2.000	500.00000	1,000.00	100.00000	200.00	100.00000	200.00
FLASHING ARROW BOARD		EA	EA						
0050	652.33	120.000	120.000	40.00000	4,800.00	20.00000	2,400.00	1.00000	120.00
DRUM		EA	EA						
0060	652.34	120.000	120.000	20.00000	2,400.00	20.00000	2,400.00	1.00000	120.00
CONE		EA	EA						
0070	652.35	100.000	100.000	30.00000	3,000.00	10.00000	1,000.00	1.00000	100.00
CONSTRUCTION SIGNS		SF	SF						
0080	652.361	(30)	(30)	100,000.00000	100,000.00	10,000.00000	10,000.00	5,000.00000	5,000.00
MAINTENANCE OF TRAFFIC CONTROL DEVICES 30 CD		L S	L S						
0090	652.41	2.000	2.000	1,000.00000	2,000.00	700.00000	1,400.00	100.00000	200.00
PORTABLE CHANGEABLE MESSAGE SIGN		EA	EA						
0100	656.75	(1)	(1)	100,000.00000	100,000.00	5,000.00000	5,000.00	1,000.00000	1,000.00
TEMPORARY SOIL EROSION AND WATER POLLUTION CONTROL		LS	LS						

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							Alt Set / Alt Member
SECTION: 1	Project Items	Cat Alt Set:	Cat Alt Member:	LCC:			
0110 659.10	(1) (1)	40,000.00000	40,000.00	24,000.00000	24,000.00	20,000.00000	20,000.00
MOBILIZATION	LS LS						
Section Totals:			\$429,975.00		\$664,250.00		\$676,240.00
Life Cycle Costs:							
Section Total with LCC:			\$429,975.00		\$664,250.00		\$676,240.00
Contract Item Totals			\$429,975.00		\$664,250.00		\$676,240.00
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$429,975.00		\$664,250.00		676,240.00

() indicates item is bid as Lump Sum

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Line No / Item ID Item Description			(4) COPIA SPECIALTY CONTRACTORS		(5) CPM CONSTRUCTORS		(6) AULSON COMPANY, INC. (THE)	
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	515.20	18,500.00	34.00000	629,000.00	15.00000	277,500.00	42.75000	790,875.00
		SY SY						
		PROTECTIVE COATING FOR CONCRETE SURFACES						
0020	527.33	2.000	6,000.00000	12,000.00	0.01000	0.02	7,500.00000	15,000.00
		EA EA						
		TRUCK MOUNTED ATTENUATOR						
0030	639.19	1.000	4,000.00000	4,000.00	5,000.00000	5,000.00	6,500.00000	6,500.00
		EA EA						
		FIELD OFFICE TYPE B						
0040	652.30	2.000	800.00000	1,600.00	750.00000	1,500.00	1,800.00000	3,600.00
		EA EA						
		FLASHING ARROW BOARD						
0050	652.33	120.000	50.00000	6,000.00	55.00000	6,600.00	58.00000	6,960.00
		EA EA						
		DRUM						
0060	652.34	120.000	25.00000	3,000.00	25.00000	3,000.00	25.00000	3,000.00
		EA EA						
		CONE						
0070	652.35	100.000	4.00000	400.00	15.00000	1,500.00	11.00000	1,100.00
		SF SF						
		CONSTRUCTION SIGNS						
0080	652.361	(30)	15,000.00000	15,000.00	1,750.00000	1,750.00	85,000.00000	85,000.00
		LS LS						
		MAINTENANCE OF TRAFFIC CONTROL DEVICES 30 CD						
0090	652.41	2.000	1,500.00000	3,000.00	2,000.00000	4,000.00	3,500.00000	7,000.00
		EA EA						
		PORTABLE CHANGEABLE MESSAGE SIGN						
0100	656.75	(1)	2,000.00000	2,000.00	3,500.00000	3,500.00	14,500.00000	14,500.00
		LS LS						
		TEMPORARY SOIL EROSION AND WATER POLLUTION CONTROL						

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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:			
0110	659.10	(1)	(1)	60,000.00000	60,000.00	435,000.00000	435,000.00	45,000.00000	45,000.00
MOBILIZATION		LS	LS						
Section Totals:					\$736,000.00	\$739,350.02	\$978,535.00		
Life Cycle Costs:									
Section Total with LCC:					\$736,000.00	\$739,350.02	\$978,535.00		
Contract Item Totals					\$736,000.00	\$739,350.02	\$978,535.00		
Contract Time Totals									
Contract Life Cycle Costs Totals					\$0.00	\$0.00	\$0.00		
Contract Grand Totals					\$736,000.00	\$739,350.02	978,535.00		

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				(7) MONOKO, LLC					
Line No / Item ID	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:			
0010	515.20	18,500.00	18,500.00	54.00000	999,000.00				
	PROTECTIVE COATING FOR CONCRETE SURFACES			SY	SY				
0020	527.33	2.000	2.000	500.00000	1,000.00				
	TRUCK MOUNTED ATTENUATOR			EA	EA				
0030	639.19	1.000	1.000	10,000.00000	10,000.00				
	FIELD OFFICE TYPE B			EA	EA				
0040	652.30	2.000	2.000	100.00000	200.00				
	FLASHING ARROW BOARD			EA	EA				
0050	652.33	120.000	120.000	1.00000	120.00				
	DRUM			EA	EA				
0060	652.34	120.000	120.000	1.00000	120.00				
	CONE			EA	EA				
0070	652.35	100.000	100.000	1.00000	100.00				
	CONSTRUCTION SIGNS			SF	SF				
0080	652.361	(30)	(30)	58,460.00000	58,460.00				
	MAINTENANCE OF TRAFFIC CONTROL DEVICES 30 CD			L S	L S				
0090	652.41	2.000	2.000	1,000.00000	2,000.00				
	PORTABLE CHANGEABLE MESSAGE SIGN			EA	EA				
0100	656.75	(1)	(1)	1,000.00000	1,000.00				
	TEMPORARY SOIL EROSION AND WATER POLLUTION CONTROL			LS	LS				

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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:		
0110	659.10	(1) (1)	50,000.00000	50,000.00					
	MOBILIZATION	LS LS							
Section Totals:					\$1,122,000.00				
Life Cycle Costs:									
Section Total with LCC:					\$1,122,000.00				
Contract Item Totals					\$1,122,000.00				
Contract Time Totals									
Contract Life Cycle Costs Totals					\$0.00				
Contract Grand Totals					\$1,122,000.00				

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