

Tabulation of Bids

Contract ID: 021763.00 **Counties:** KENNEBEC
Letting Date: February 21, 2018 **District(s):** MIDCOAST REGION
Call Order: 4 **Project(s):** 021763.00
Contract Time: 08/17/18 COMPLETION DATE
Contract Description: REGION 2, CONCRETE BRIDGE COATINGS INTERSTATE BRIDGES

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

Line No / Item ID				(1) WYMAN & SIMPSON, INC.		(2) DEANGELO BROTHERS, LLC		(3) GORDON CONTRACTING INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member				Quantity	Units	Quantity	Units	Quantity	Units
SECTION:	1	PROJECT ITEMS		Cat Alt Set:	Cat Alt Member:	LCC:			
0010	515.20	43,600.00	43,600.00	10.00000	436,000.00	14.71000	641,356.00	14.00000	610,400.00
PROTECTIVE COATING FOR CONCRETE SURFACES				SY	SY				
0020	527.33	2.000	2.000	10,000.00000	20,000.00	5,000.00000	10,000.00	5,000.00000	10,000.00
TRUCK MOUNTED ATTENUATOR				EA	EA				
0030	639.18	1.000	1.000	5,000.00000	5,000.00	7,500.00000	7,500.00	5,000.00000	5,000.00
FIELD OFFICE TYPE A				EA	EA				
0040	652.30	2.000	2.000	1,500.00000	3,000.00	3,000.00000	6,000.00	2,000.00000	4,000.00
FLASHING ARROW BOARD				EA	EA				
0050	652.33	120.000	120.000	46.00000	5,520.00	50.00000	6,000.00	10.00000	1,200.00
DRUM				EA	EA				
0060	652.34	120.000	120.000	20.00000	2,400.00	25.00000	3,000.00	30.00000	3,600.00
CONE				EA	EA				
0070	652.35	600.000	600.000	12.00000	7,200.00	9.00000	5,400.00	20.00000	12,000.00
CONSTRUCTION SIGNS				SF	SF				
0080	652.361	(54)	(54)	206,000.00000	206,000.00	100,000.00000	100,000.00	100,000.00000	100,000.00
MAINTENANCE OF TRAFFIC CONTROL DEVICES				L S	L S				
0090	652.38	200.000	200.000	35.00000	7,000.00	81.00000	16,200.00	40.00000	8,000.00
FLAGGER				HR	HR				
0100	652.381	200.000	200.000	110.00000	22,000.00	100.00000	20,000.00	100.00000	20,000.00
TRAFFIC OFFICER				HR	HR				

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Contract Description: REGION 2, CONCRETE BRIDGE COATINGS INTERSTATE BRIDGES Notary Public

Line No / Item ID Item Description Alt Set / Alt Member				(1) WYMAN & SIMPSON, INC.		(2) DEANGELO BROTHERS, LLC		(3) 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:			
0110	656.75	(1)	(1)	1,000.00000	1,000.00	1,544.00000	1,544.00	24,000.00000	24,000.00
TEMPORARY SOIL EROSION AND WATER POLLUTION CONTROL		LS	LS						
0120	659.10	(1)	(1)	79,000.00000	79,000.00	75,000.00000	75,000.00	100,000.00000	100,000.00
MOBILIZATION		LS	LS						
Section Totals:				\$794,120.00		\$892,000.00		\$898,200.00	
Life Cycle Costs:									
Section Total with LCC:				\$794,120.00		\$892,000.00		\$898,200.00	
Contract Item Totals				\$794,120.00		\$892,000.00		\$898,200.00	
Contract Time Totals									
Contract Life Cycle Costs Totals				\$0.00		\$0.00		\$0.00	
Contract Grand Totals				\$794,120.00		\$892,000.00		898,200.00	

() indicates item is bid as Lump Sum

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Line No / Item ID				(4) RANGER CONTRACTING INC.		(5) CPM CONSTRUCTORS		(6) ATLAS PAINTING & SHEETING CORPORATION	
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	515.20	43,600.00	43,600.00	6.00000	261,600.00	10.00000	436,000.00	10.00000	436,000.00
	PROTECTIVE COATING FOR CONCRETE SURFACES	SY	SY						
0020	527.33	2.000	2.000	11,960.50000	23,921.00	7,000.00000	14,000.00	1,000.00000	2,000.00
	TRUCK MOUNTED ATTENUATOR	EA	EA						
0030	639.18	1.000	1.000	6,500.00000	6,500.00	3,000.00000	3,000.00	2,000.00000	2,000.00
	FIELD OFFICE TYPE A	EA	EA						
0040	652.30	2.000	2.000	2,100.00000	4,200.00	3,000.00000	6,000.00	1,000.00000	2,000.00
	FLASHING ARROW BOARD	EA	EA						
0050	652.33	120.000	120.000	65.00000	7,800.00	55.00000	6,600.00	5.00000	600.00
	DRUM	EA	EA						
0060	652.34	120.000	120.000	16.00000	1,920.00	25.00000	3,000.00	5.00000	600.00
	CONE	EA	EA						
0070	652.35	600.000	600.000	17.50000	10,500.00	18.00000	10,800.00	5.00000	3,000.00
	CONSTRUCTION SIGNS	SF	SF						
0080	652.361	(54)	(54)	492,532.50000	492,532.50	425,000.00000	425,000.00	540,000.00000	540,000.00
	MAINTENANCE OF TRAFFIC CONTROL DEVICES	L S	L S						
0090	652.38	200.000	200.000	55.00000	11,000.00	28.00000	5,600.00	10.00000	2,000.00
	FLAGGER	HR	HR						
0100	652.381	200.000	200.000	65.00000	13,000.00	100.00000	20,000.00	20.00000	4,000.00
	TRAFFIC OFFICER	HR	HR						

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Line No / Item ID Item Description				(4) RANGER CONTRACTING INC.		(5) CPM CONSTRUCTORS		(6) ATLAS PAINTING & SHEETING CORPORATION	
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	656.75	(1)	(1)	1,500.00000	1,500.00	25,000.00000	25,000.00	1,000.00000	1,000.00
TEMPORARY SOIL EROSION AND WATER POLLUTION CONTROL		LS	LS						
0120	659.10	(1)	(1)	81,048.00000	81,048.00	94,000.00000	94,000.00	76,800.00000	76,800.00
MOBILIZATION		LS	LS						
Section Totals:					\$915,521.50		\$1,049,000.00		\$1,070,000.00
Life Cycle Costs:									
Section Total with LCC:					\$915,521.50		\$1,049,000.00		\$1,070,000.00
Contract Item Totals					\$915,521.50		\$1,049,000.00		\$1,070,000.00
Contract Time Totals									
Contract Life Cycle Costs Totals					\$0.00		\$0.00		\$0.00
Contract Grand Totals					\$915,521.50		\$1,049,000.00		1,070,000.00

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Line No / Item ID Item Description	(7) MONOKO, LLC		(8) OLYMPUS PAINTING CONTRACTORS, INC.		(9) AMARI PAINTING & LINING 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:			
0110 656.75	(1) (1)	500.00000	500.00	1,000.00000	1,000.00	20,000.00000	20,000.00	
TEMPORARY SOIL EROSION AND WATER POLLUTION CONTROL	LS LS							
0120 659.10	(1) (1)	150,000.00000	150,000.00	100,000.00000	100,000.00	150,000.00000	150,000.00	
MOBILIZATION	LS LS							
Section Totals:			\$1,526,000.00		\$1,560,000.00		\$1,673,200.00	
Life Cycle Costs:								
Section Total with LCC:			\$1,526,000.00		\$1,560,000.00		\$1,673,200.00	
Contract Item Totals			\$1,526,000.00		\$1,560,000.00		\$1,673,200.00	
Contract Time Totals								
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00	
Contract Grand Totals			\$1,526,000.00		\$1,560,000.00		1,673,200.00	

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