

Tabulation of Bids

Contract ID: 021776.00 **Counties:** AROOSTOOK
Letting Date: March 04, 2020 **District(s):** NORTHERN REGION
Call Order: 2 **Project(s):** 021776.00, 023565.00
Contract Time: 11/25/20 COMPLETION DATE

Maine Department of Transportation
A True Copy: _____

Title : _____

Attest: _____

Contract Description: FRENCHVILLE, GAGNON BROOK RAIL AND US1 BOX CULVERT REPL

Notary Public

| Line No / Item ID Item Description Alt Set / Alt Member | | | | (1) ED PELLETIER & SONS, CO. | | (2) SODERBERG COMPANY, 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 | 202.12 | 100.000 | 100.000 | 75.00000 | 7,500.00 | 200.00000 | 20,000.00 | | |
| REMOVING EXISTING STRUCTURAL CONCRETE | | CY | CY | | | | | | |
| 0020 | 202.202 | 484.000 | 484.000 | 30.00000 | 14,520.00 | 20.00000 | 9,680.00 | | |
| REMOVING PAVEMENT SURFACE | | SY | SY | | | | | | |
| 0030 | 203.20 | 1,654.000 | 1,654.000 | 25.00000 | 41,350.00 | 30.00000 | 49,620.00 | | |
| COMMON EXCAVATION | | CY | CY | | | | | | |
| 0040 | 203.24 | 688.000 | 688.000 | 18.00000 | 12,384.00 | 35.00000 | 24,080.00 | | |
| COMMON BORROW RAILROAD | | CY | CY | | | | | | |
| 0050 | 203.24 | 7,617.000 | 7,617.000 | 18.00000 | 137,106.00 | 35.00000 | 266,595.00 | | |
| COMMON BORROW US 1 | | CY | CY | | | | | | |
| 0060 | 203.25 | 1,190.000 | 1,190.000 | 45.00000 | 53,550.00 | 40.00000 | 47,600.00 | | |
| GRANULAR BORROW | | CY | CY | | | | | | |
| 0070 | 204.20 | 70.000 | 70.000 | 20.00000 | 1,400.00 | 80.00000 | 5,600.00 | | |
| ADD SHOULDER AGGREGATE TO EXISTING SHOULDER, PLAN QUANTITY | | SY | SY | | | | | | |
| 0080 | 304.10 | 2,270.000 | 2,270.000 | 30.00000 | 68,100.00 | 50.00000 | 113,500.00 | | |
| AGGREGATE SUBBASE COURSE - GRAVEL | | CY | CY | | | | | | |
| 0090 | 403.208 | 300.000 | 300.000 | 240.00000 | 72,000.00 | 250.00000 | 75,000.00 | | |
| HOT MIX ASPHALT 12.5 MM HMA SURFACE | | T | T | | | | | | |
| 0100 | 403.209 | 10.000 | 10.000 | 440.00000 | 4,400.00 | 400.00000 | 4,000.00 | | |

Tabulation of Bids

Contract ID: 021776.00 **Counties:** AROOSTOOK
Letting Date: March 04, 2020 **District(s):** NORTHERN REGION
Call Order: 2 **Project(s):** 021776.00, 023565.00
Contract Time: 11/25/20 COMPLETION DATE

Maine Department of Transportation
A True Copy: _____

Title : _____

Attest: _____

Contract Description: FRENCHVILLE, GAGNON BROOK RAIL AND US1 BOX CULVERT REPL

Notary Public

| Line No / Item ID Item Description Alt Set / Alt Member | | | | (1) ED PELLETIER & SONS, CO. | | (2) SODERBERG COMPANY, INC. | | | | | |
|---|----------|---------------|---------|------------------------------|------------------------|-----------------------------|------------|------------|------------|--|--|
| | | | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount | | |
| SECTION: | 1 | Project Items | | Cat Alt Set: | Cat Alt Member: | LCC: | | | | | |
| HOT MIX ASPHALT 9.5 MM (SIDEWALKS, DRIVES, INCIDENTALS) | | | | T | T | | | | | | |
| 0110 | 403.211 | 50.000 | 50.000 | 220.00000 | 11,000.00 | 300.00000 | 15,000.00 | | | | |
| HOT MIX ASPHALT (SHIMMING) | | | | T | T | | | | | | |
| 0120 | 403.213 | 510.000 | 510.000 | 220.00000 | 112,200.00 | 250.00000 | 127,500.00 | | | | |
| HOT MIX ASPHALT 12.5 MM BASE | | | | T | T | | | | | | |
| 0130 | 409.15 | 280.000 | 280.000 | 25.00000 | 7,000.00 | 15.00000 | 4,200.00 | | | | |
| BITUMINOUS TACK COAT - APPLIED | | | | G | G | | | | | | |
| 0140 | 411.12 | 150.000 | 150.000 | 60.00000 | 9,000.00 | 75.00000 | 11,250.00 | | | | |
| CRUSHED STONE SURFACE | | | | T | T | | | | | | |
| 0150 | 501.306 | (1) | (1) | 45,000.00000 | 45,000.00 | 65,000.00000 | 65,000.00 | | | | |
| TIEBACK AND DEADMAN SYSTEM | | | | LS | LS | | | | | | |
| 0160 | 501.504 | 120.000 | 120.000 | 665.00000 | 79,800.00 | 835.00000 | 100,200.00 | | | | |
| DRILLED SOLDIER PILES IN PLACE | | | | LF | LF | | | | | | |
| 0170 | 501.8042 | (1) | (1) | 90,000.00000 | 90,000.00 | 85,000.00000 | 85,000.00 | | | | |
| DRILLING EQUIPMENT MOBILIZATION SOLDIER PILES | | | | LS | LS | | | | | | |
| 0180 | 502.219 | (30) | (30) | 35,000.00000 | 35,000.00 | 255,000.00000 | 255,000.00 | | | | |
| STRUCTURAL CONCRETE, ABUTMENTS AND RETAINING WALLS | | | | CY | CY | | | | | | |
| 0190 | 502.565 | 190.000 | 190.000 | 160.00000 | 30,400.00 | 150.00000 | 28,500.00 | | | | |
| CONCRETE FILL RAILROAD | | | | CY | CY | | | | | | |

Tabulation of Bids

Contract ID: 021776.00 **Counties:** AROOSTOOK
Letting Date: March 04, 2020 **District(s):** NORTHERN REGION
Call Order: 2 **Project(s):** 021776.00, 023565.00
Contract Time: 11/25/20 COMPLETION DATE

Maine Department of Transportation
A True Copy: _____

Title : _____

Attest: _____

Contract Description: FRENCHVILLE, GAGNON BROOK RAIL AND US1 BOX CULVERT REPL

Notary Public

| Line No / Item ID Item Description Alt Set / Alt Member | | | | (1) ED PELLETIER & SONS, CO. | | (2) SODERBERG COMPANY, INC. | | | |
|---|---------|---------------|---------|------------------------------|------------------------|-----------------------------|------------|------------|------------|
| | | | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | Project Items | | Cat Alt Set: | Cat Alt Member: | LCC: | | | |
| 0200 | 502.565 | 355.000 | 355.000 | 160.00000 | 56,800.00 | 150.00000 | 53,250.00 | | |
| CONCRETE FILL US1 | | CY | CY | | | | | | |
| 0210 | 503.141 | (3000) | (3000) | 5,500.00000 | 5,500.00 | 7,500.00000 | 7,500.00 | | |
| EPOXY-COATED REINFORCING STEEL, FABRICATED AND DELIVERED | | LB | LB | | | | | | |
| 0220 | 503.151 | (3000) | (3000) | 5,500.00000 | 5,500.00 | 12,500.00000 | 12,500.00 | | |
| EPOXY-COATED REINFORCING STEEL, PLACING | | LB | LB | | | | | | |
| 0230 | 508.13 | (350) | (350) | 8,500.00000 | 8,500.00 | 15,000.00000 | 15,000.00 | | |
| SHEET WATERPROOFING MEMBRANE | | SY | SY | | | | | | |
| 0240 | 511.07 | (1) | (1) | 25,000.00000 | 25,000.00 | 15,000.00000 | 15,000.00 | | |
| COFFERDAM: DIVERSION | | LS | LS | | | | | | |
| 0250 | 515.21 | (95) | (95) | 3,500.00000 | 3,500.00 | 5,000.00000 | 5,000.00 | | |
| PROTECTIVE COATING FOR CONCRETE SURFACES | | SY | SY | | | | | | |
| 0260 | 524.301 | (1) | (1) | 340,000.00000 | 340,000.00 | 225,000.00000 | 225,000.00 | | |
| TEMPORARY STRUCTURAL SUPPORT | | LS | LS | | | | | | |
| 0270 | 526.301 | (1000) | (1000) | 40,000.00000 | 40,000.00 | 60,000.00000 | 60,000.00 | | |
| TEMPORARY CONCRETE BARRIER TYPE I | | LF | LF | | | | | | |
| 0280 | 527.34 | 2.000 | 2.000 | 2,500.00000 | 5,000.00 | 3,000.00000 | 6,000.00 | | |
| WORK ZONE CRASH CUSHIONS | | UN | UN | | | | | | |

Tabulation of Bids

Contract ID: 021776.00 **Counties:** AROOSTOOK
Letting Date: March 04, 2020 **District(s):** NORTHERN REGION
Call Order: 2 **Project(s):** 021776.00, 023565.00
Contract Time: 11/25/20 COMPLETION DATE

Maine Department of Transportation
A True Copy: _____

Title : _____

Attest: _____

Contract Description: FRENCHVILLE, GAGNON BROOK RAIL AND US1 BOX CULVERT REPL

Notary Public

| Line No / Item ID Item Description Alt Set / Alt Member | | | | (1) ED PELLETIER & SONS, CO. | | (2) SODERBERG COMPANY, INC. | | | |
|---|----------|---------------|-----------|------------------------------|------------------------|-----------------------------|------------|------------|------------|
| | | | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | Project Items | | Cat Alt Set: | Cat Alt Member: | LCC: | | | |
| 0290 | 534.71 | (200) | (200) | 410,000.00000 | 410,000.00 | 750,000.00000 | 750,000.00 | | |
| PRECAST CONCRETE BOX CULVERT RAILROAD | | CY | CY | | | | | | |
| 0300 | 534.71 | (300) | (300) | 615,000.00000 | 615,000.00 | 950,000.00000 | 950,000.00 | | |
| PRECAST CONCRETE BOX CULVERT US 1 | | CY | CY | | | | | | |
| 0310 | 604.30 | 1.000 | 1.000 | 8,000.00000 | 8,000.00 | 5,000.00000 | 5,000.00 | | |
| SPECIAL CATCH BASIN | | EA | EA | | | | | | |
| 0320 | 606.1301 | 1,125.000 | 1,125.000 | 25.00000 | 28,125.00 | 25.00000 | 28,125.00 | | |
| 31" W-BM GR, MID-WAY SPLICE-SGL FACED | | LF | LF | | | | | | |
| 0330 | 606.1303 | 25.000 | 25.000 | 31.00000 | 775.00 | 30.00000 | 750.00 | | |
| 31" W-BM GR, MID-WAY SPLICE-15' RAD AND LESS | | LF | LF | | | | | | |
| 0340 | 606.1305 | 1.000 | 1.000 | 2,200.00000 | 2,200.00 | 2,500.00000 | 2,500.00 | | |
| 31" W-BM GR, MID-WAY SPLICE FLARED TERMINAL | | EA | EA | | | | | | |
| 0350 | 606.1318 | 1.000 | 1.000 | 3,300.00000 | 3,300.00 | 4,500.00000 | 4,500.00 | | |
| BURIED-IN-SLOPE GUARDRAIL END, MID-WAY SPLICE, POWDER COATED | | EA | EA | | | | | | |
| 0360 | 606.265 | 1.000 | 1.000 | 60.00000 | 60.00 | 60.00000 | 60.00 | | |
| TERMINAL END - SINGLE RAIL - GALVANIZED STEEL | | EA | EA | | | | | | |
| 0370 | 606.353 | 6.000 | 6.000 | 75.00000 | 450.00 | 75.00000 | 450.00 | | |
| REFLECTORIZED FLEXIBLE GUARDRAIL MARKER | | EA | EA | | | | | | |

Tabulation of Bids

Contract ID: 021776.00 **Counties:** AROOSTOOK
Letting Date: March 04, 2020 **District(s):** NORTHERN REGION
Call Order: 2 **Project(s):** 021776.00, 023565.00
Contract Time: 11/25/20 COMPLETION DATE

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

Contract Description: FRENCHVILLE, GAGNON BROOK RAIL AND US1 BOX CULVERT REPL

| Line No / Item ID Item Description Alt Set / Alt Member | | | | (1) ED PELLETIER & SONS, CO. | | (2) SODERBERG COMPANY, INC. | | | |
|---|---|---------------------|--|------------------------------|------------------------|-----------------------------|------------|------------|------------|
| | | | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | Project Items | | Cat Alt Set: | Cat Alt Member: | LCC: | | | |
| 0380 | 610.08 | 380.000 380.000 | | 55.00000 | 20,900.00 | 100.00000 | 38,000.00 | | |
| | PLAIN RIPRAP | CY CY | | | | | | | |
| 0390 | 610.16 | 155.000 155.000 | | 60.00000 | 9,300.00 | 110.00000 | 17,050.00 | | |
| | HEAVY RIPRAP | CY CY | | | | | | | |
| 0400 | 610.163 | 190.000 190.000 | | 65.00000 | 12,350.00 | 120.00000 | 22,800.00 | | |
| | SPECIAL RIPRAP | CY CY | | | | | | | |
| 0410 | 610.18 | 200.000 200.000 | | 55.00000 | 11,000.00 | 80.00000 | 16,000.00 | | |
| | STONE DITCH PROTECTION | CY CY | | | | | | | |
| 0420 | 613.319 | 4,790.000 4,790.000 | | 1.80000 | 8,622.00 | 4.00000 | 19,160.00 | | |
| | EROSION CONTROL BLANKET | SY SY | | | | | | | |
| 0430 | 615.07 | 600.000 600.000 | | 30.00000 | 18,000.00 | 40.00000 | 24,000.00 | | |
| | LOAM | CY CY | | | | | | | |
| 0440 | 618.14 | 49.000 49.000 | | 40.00000 | 1,960.00 | 75.00000 | 3,675.00 | | |
| | SEEDING METHOD NUMBER 2 | UN UN | | | | | | | |
| 0450 | 619.12 | 49.000 49.000 | | 20.00000 | 980.00 | 50.00000 | 2,450.00 | | |
| | MULCH | UN UN | | | | | | | |
| 0460 | 619.14 | 1,200.000 1,200.000 | | 20.00000 | 24,000.00 | 50.00000 | 60,000.00 | | |
| | EROSION CONTROL MIX | CY CY | | | | | | | |
| 0470 | 620.54 | 400.000 400.000 | | 4.00000 | 1,600.00 | 5.00000 | 2,000.00 | | |
| | STABILIZATION/REINFORCEMENT GEOTEXTILE | SY SY | | | | | | | |

Tabulation of Bids

Contract ID: 021776.00 **Counties:** AROOSTOOK
Letting Date: March 04, 2020 **District(s):** NORTHERN REGION
Call Order: 2 **Project(s):** 021776.00, 023565.00
Contract Time: 11/25/20 COMPLETION DATE

Maine Department of Transportation
A True Copy: _____

Title : _____

Attest: _____

Contract Description: FRENCHVILLE, GAGNON BROOK RAIL AND US1 BOX CULVERT REPL

Notary Public

| Line No / Item ID Item Description Alt Set / Alt Member | | | | (1) ED PELLETIER & SONS, CO. | | (2) SODERBERG COMPANY, INC. | | | |
|---|---------|---------------------|--|------------------------------|------------------------|-----------------------------|------------|------------|------------|
| | | | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | Project Items | | Cat Alt Set: | Cat Alt Member: | LCC: | | | |
| 0480 | 620.58 | 1,040.000 1,040.000 | | 3.00000 | 3,120.00 | 5.00000 | 5,200.00 | | |
| EROSION CONTROL GEOTEXTILE | | SY SY | | | | | | | |
| 0490 | 627.18 | 25.000 25.000 | | 15.00000 | 375.00 | 15.00000 | 375.00 | | |
| 12 " SOLID WHITE PAVEMENT MARKING | | LF LF | | | | | | | |
| 0500 | 627.733 | 3,360.000 3,360.000 | | 0.65000 | 2,184.00 | 0.60000 | 2,016.00 | | |
| 4" WHITE OR YELLOW PAINTED PAVEMENT MARKING LINE | | LF LF | | | | | | | |
| 0510 | 627.77 | 2,000.000 2,000.000 | | 2.00000 | 4,000.00 | 2.00000 | 4,000.00 | | |
| REMOVING PAVEMENT MARKINGS | | SF SF | | | | | | | |
| 0520 | 627.78 | 6,000.000 6,000.000 | | 0.55000 | 3,300.00 | 0.55000 | 3,300.00 | | |
| TEMPORARY 4 INCH PAINTED PAVEMENT MARKING LINE, WHITE OR YELLOW | | LF LF | | | | | | | |
| 0530 | 629.05 | 40.000 40.000 | | 40.00000 | 1,600.00 | 40.00000 | 1,600.00 | | |
| HAND LABOR, STRAIGHT TIME | | HR HR | | | | | | | |
| 0540 | 631.12 | 50.000 50.000 | | 150.00000 | 7,500.00 | 165.00000 | 8,250.00 | | |
| ALL PURPOSE EXCAVATOR (INCLUDING OPERATOR) | | HR HR | | | | | | | |
| 0550 | 631.172 | 100.000 100.000 | | 95.00000 | 9,500.00 | 85.00000 | 8,500.00 | | |
| TRUCK - LARGE (INCLUDING OPERATOR) | | HR HR | | | | | | | |
| 0560 | 639.18 | 1.000 1.000 | | 12,000.00000 | 12,000.00 | 20,000.00000 | 20,000.00 | | |
| FIELD OFFICE TYPE A | | EA EA | | | | | | | |

Tabulation of Bids

Contract ID: 021776.00 **Counties:** AROOSTOOK
Letting Date: March 04, 2020 **District(s):** NORTHERN REGION
Call Order: 2 **Project(s):** 021776.00, 023565.00
Contract Time: 11/25/20 COMPLETION DATE

Maine Department of Transportation
A True Copy: _____

Title : _____

Attest: _____

Contract Description: FRENCHVILLE, GAGNON BROOK RAIL AND US1 BOX CULVERT REPL

Notary Public

| Line No / Item ID Item Description Alt Set / Alt Member | | | | (1) ED PELLETIER & SONS, CO. | | (2) SODERBERG COMPANY, INC. | | | |
|---|---------|---------------|-----------|------------------------------|------------------------|-----------------------------|------------|------------|------------|
| | | | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | Project Items | | Cat Alt Set: | Cat Alt Member: | LCC: | | | |
| 0570 | 643.72 | (1) | (1) | 35,000.00000 | 35,000.00 | 50,000.00000 | 50,000.00 | | |
| TEMPORARY TRAFFIC SIGNAL | | LS | LS | | | | | | |
| 0580 | 648.312 | 125.000 | 125.000 | 60.00000 | 7,500.00 | 80.00000 | 10,000.00 | | |
| BALLAST | | T | T | | | | | | |
| 0590 | 652.312 | 2.000 | 2.000 | 400.00000 | 800.00 | 500.00000 | 1,000.00 | | |
| TYPE III BARRICADE | | EA | EA | | | | | | |
| 0600 | 652.33 | 150.000 | 150.000 | 50.00000 | 7,500.00 | 50.00000 | 7,500.00 | | |
| DRUM | | EA | EA | | | | | | |
| 0610 | 652.34 | 150.000 | 150.000 | 25.00000 | 3,750.00 | 20.00000 | 3,000.00 | | |
| CONE | | EA | EA | | | | | | |
| 0620 | 652.35 | 500.000 | 500.000 | 20.00000 | 10,000.00 | 20.00000 | 10,000.00 | | |
| CONSTRUCTION SIGNS | | SF | SF | | | | | | |
| 0630 | 652.361 | (1) | (1) | 20,000.00000 | 20,000.00 | 50,000.00000 | 50,000.00 | | |
| MAINTENANCE OF TRAFFIC CONTROL DEVICES | | LS | LS | | | | | | |
| 0640 | 652.38 | 1,000.000 | 1,000.000 | 33.50000 | 33,500.00 | 35.00000 | 35,000.00 | | |
| FLAGGER | | HR | HR | | | | | | |
| 0650 | 652.41 | 2.000 | 2.000 | 5,000.00000 | 10,000.00 | 10,000.00000 | 20,000.00 | | |
| PORTABLE CHANGEABLE MESSAGE SIGN | | EA | EA | | | | | | |
| 0660 | 652.47 | 2.000 | 2.000 | 2,500.00000 | 5,000.00 | 1,500.00000 | 3,000.00 | | |
| TEMPORARY PORTABLE RUMBLE STRIP | | GP | GP | | | | | | |

Tabulation of Bids

Contract ID: 021776.00 **Counties:** AROOSTOOK
Letting Date: March 04, 2020 **District(s):** NORTHERN REGION
Call Order: 2 **Project(s):** 021776.00, 023565.00
Contract Time: 11/25/20 COMPLETION DATE

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

Contract Description: FRENCHVILLE, GAGNON BROOK RAIL AND US1 BOX CULVERT REPL

| Line No / Item ID Item Description Alt Set / Alt Member | | | | (1) ED PELLETIER & SONS, CO. | | (2) SODERBERG COMPANY, INC. | | | |
|---|--------|---------------|---------------|------------------------------|------------------------|-----------------------------|-----------------------|------------|------------|
| | | | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | Project Items | | Cat Alt Set: | Cat Alt Member: | | LCC: | | |
| 0670 | 656.75 | (1) (1) | 25,000.00000 | 25,000.00 | 50,000.00000 | 50,000.00 | | | |
| TEMPORARY SOIL EROSION AND WATER POLLUTION CONTROL | | LS LS | | | | | | | |
| 0680 | 659.10 | (1) (1) | 260,000.00000 | 260,000.00 | 340,000.00000 | 340,000.00 | | | |
| MOBILIZATION | | LS LS | | | | | | | |
| Section Totals: | | | | | \$2,959,761.00 | | \$4,285,836.00 | | |
| Life Cycle Costs: | | | | | | | | | |
| Section Total with LCC: | | | | | \$2,959,761.00 | | \$4,285,836.00 | | |
| Contract Item Totals | | | | | \$2,959,761.00 | | \$4,285,836.00 | | |
| Contract Time Totals | | | | | | | | | |
| Contract Life Cycle Costs Totals | | | | | \$0.00 | | \$0.00 | | |
| Contract Grand Totals | | | | | \$2,959,761.00 | | \$4,285,836.00 | | |

() indicates item is bid as Lump Sum

