

Tabulation of Bids

Contract ID: 021777.00	Counties: CUMBERLAND	Maine Department of Transportation
Letting Date: May 08, 2019	District(s): SOUTHERN REGION	A True Copy: _____
Call Order: 4	Project(s):	Title : _____
Contract Time: 09/07/19 COMPLETION DATE		Attest: _____
Contract Description: Cumberland, Large Culvert Replacement, Rte.9		Notary Public

Line No / Item ID Item Description Alt Set / Alt Member				(1) GORDON CONTRACTING INC.		(2) PRATT & SONS, INC.		(3) A H GROVER, INC.	
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	203.20	580.000	580.000	1.00000	580.00	20.00000	11,600.00	25.00000	14,500.00
COMMON EXCAVATION		CY	CY						
0020	203.24	10.000	10.000	1.00000	10.00	20.00000	200.00	28.00000	280.00
COMMON BORROW		CY	CY						
0030	203.25	110.000	110.000	1.00000	110.00	50.00000	5,500.00	100.00000	11,000.00
GRANULAR BORROW		CY	CY						
0040	203.33	21.000	21.000	1.00000	21.00	250.00000	5,250.00	300.00000	6,300.00
SPECIAL FILL		CY	CY						
0050	203.55	67.000	67.000	1.00000	67.00	150.00000	10,050.00	135.00000	9,045.00
CULVERT BEDDING STONE		CY	CY						
0060	304.10	540.000	540.000	1.00000	540.00	50.00000	27,000.00	40.00000	21,600.00
AGGREGATE SUBBASE COURSE - GRAVEL		CY	CY						
0070	403.208	62.000	62.000	80.00000	4,960.00	218.00000	13,516.00	245.00000	15,190.00
HOT MIX ASPHALT 12.5 MM HMA SURFACE		T	T						
0080	403.213	114.000	114.000	80.00000	9,120.00	209.00000	23,826.00	245.00000	27,930.00
HOT MIX ASPHALT 12.5 MM BASE		T	T						
0090	409.15	37.000	37.000	1.00000	37.00	27.00000	999.00	3.00000	111.00
BITUMINOUS TACK COAT - APPLIED		G	G						
0100	511.07	(1)	(1)	100,000.00000	100,000.00	15,000.00000	15,000.00	30,500.00000	30,500.00
COFFERDAM: DownStream		LS	LS						

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0110	511.07	(1)	(1)	100,000.00000	100,000.00	15,000.00000	15,000.00	30,500.00000	30,500.00
COFFERDAM: UpStream		LS	LS						
0120	603.47	112.000	112.000	60.00000	6,720.00	830.00000	92,960.00	2,250.00000	252,000.00
60 INCH REINFORCED CONCRETE PIPE CLASS IV		LF	LF						
0130	603.55	4.000	4.000	1.00000	4.00	250.00000	1,000.00	250.00000	1,000.00
CONCRETE PIPE TIES		GP	GP						
0140	606.36	310.000	310.000	1.00000	310.00	12.00000	3,720.00	13.50000	4,185.00
GUARDRAIL REMOVED AND RESET		LF	LF						
0150	610.08	21.000	21.000	1.00000	21.00	100.00000	2,100.00	130.00000	2,730.00
PLAIN RIPRAP		CY	CY						
0160	615.07	31.000	31.000	1.00000	31.00	75.00000	2,325.00	125.00000	3,875.00
LOAM		CY	CY						
0170	618.14	5.000	5.000	1.00000	5.00	100.00000	500.00	95.00000	475.00
SEEDING METHOD NUMBER 2		UN	UN						
0180	619.12	5.000	5.000	1.00000	5.00	100.00000	500.00	75.00000	375.00
MULCH		UN	UN						
0190	620.54	260.000	260.000	1.00000	260.00	5.00000	1,300.00	4.00000	1,040.00
STABILIZATION/REINFORCEMENT GEOTEXTILE		SY	SY						
0200	620.58	70.000	70.000	1.00000	70.00	5.00000	350.00	4.00000	280.00
EROSION CONTROL GEOTEXTILE		SY	SY						

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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:			
0210	620.65	100.000	100.000	100.00000	10,000.00	5.00000	500.00	7.00000	700.00
REINFORCEMENT GEOGRID									
		SY	SY						
0220	625.01	(1)	(1)	50,000.00000	50,000.00	50,000.00000	50,000.00	38,000.00000	38,000.00
WATER LINE SYSTEM									
		LS	LS						
0230	627.733	530.000	530.000	1.00000	530.00	2.00000	1,060.00	3.15000	1,669.50
4" WHITE OR YELLOW PAINTED PAVEMENT MARKING LINE									
		LF	LF						
0240	627.78	530.000	530.000	1.00000	530.00	2.00000	1,060.00	3.15000	1,669.50
TEMPORARY 4 INCH PAINTED PAVEMENT MARKING LINE, WHITE OR YELLOW									
		LF	LF						
0250	629.05	30.000	30.000	1.00000	30.00	35.00000	1,050.00	40.00000	1,200.00
HAND LABOR, STRAIGHT TIME									
		HR	HR						
0260	631.12	15.000	15.000	1.00000	15.00	125.00000	1,875.00	160.00000	2,400.00
ALL PURPOSE EXCAVATOR (INCLUDING OPERATOR)									
		HR	HR						
0270	631.172	15.000	15.000	1.00000	15.00	65.00000	975.00	85.00000	1,275.00
TRUCK - LARGE (INCLUDING OPERATOR)									
		HR	HR						
0280	652.312	6.000	6.000	1.00000	6.00	350.00000	2,100.00	300.00000	1,800.00
TYPE III BARRICADE									
		EA	EA						
0290	652.33	25.000	25.000	1.00000	25.00	70.00000	1,750.00	75.00000	1,875.00
DRUM									
		EA	EA						
0300	652.34	25.000	25.000	1.00000	25.00	20.00000	500.00	27.00000	675.00

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SECTION: 1 Project Items				Cat Alt Set:	Cat Alt Member:	LCC:			
CONE				EA	EA				
0310	652.35	360.000	360.000	1.00000	360.00	20.00000	7,200.00	17.00000	6,120.00
CONSTRUCTION SIGNS				SF	SF				
0320	652.36	30.000	30.000	10.00000	300.00	100.00000	3,000.00	150.00000	4,500.00
MAINTENANCE OF TRAFFIC CONTROL DEVICES				CD	CD				
0330	652.38	140.000	140.000	0.05000	7.00	35.00000	4,900.00	45.00000	6,300.00
FLAGGER				HR	HR				
0340	656.75	(1)	(1)	25,000.00000	25,000.00	67,000.00000	67,000.00	7,500.00000	7,500.00
TEMPORARY SOIL EROSION AND WATER POLLUTION CONTROL				LS	LS				
0350	659.10	(1)	(1)	50,000.00000	50,000.00	40,000.00000	40,000.00	55,550.00000	55,550.00
MOBILIZATION				LS	LS				
0360	823.3705	40.000	40.000	100.00000	4,000.00	400.00000	16,000.00	250.00000	10,000.00
CL 52 D.I. PUSH-ON PIPE				LF	LF				
0370	823.375	1.000	1.000	100.00000	100.00	7,500.00000	7,500.00	9,250.00000	9,250.00
16" BUTTERFLY VALVE				EA	EA				
Section Totals:				\$363,814.00		\$439,166.00		\$583,400.00	
Life Cycle Costs:									
Section Total with LCC:				\$363,814.00		\$439,166.00		\$583,400.00	
Contract Item Totals				\$363,814.00		\$439,166.00		\$583,400.00	
Contract Time Totals									
Contract Life Cycle Costs Totals				\$0.00		\$0.00		\$0.00	

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Contract Time:	09/07/19 COMPLETION DATE			Attest: _____
Contract Description:	Cumberland, Large Culvert Replacement, Rte.9			Notary Public
Contract Grand Totals		\$363,814.00		\$439,166.00 583,400.00

() indicates item is bid as Lump Sum

Maine Department of Transportation

5/8/2019

Vendor Ranking

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Call Order: 4 **Contract ID:** 021777.00 **Counties:** CUMBERLAND
Letting Date: May 08, 2019 11:00 **District(s):** SOUTHERN REGION
Contract Time: 09/07/19 COMPLETION DATE **Min:** **Max:**

Contract Description: Cumberland, Large Culvert Replacement, Rte.9

Project(s):

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	003036 GORDON CONTRACTING INC.	\$363,814.00	100.00%
2	000403 PRATT & SONS, INC.	\$439,166.00	120.71%
3	000292 A H GROVER, INC.	\$583,400.00	160.36%