

Tabulation of Bids

Contract ID: 021888.00 **Counties:** SOMERSET
Letting Date: October 24, 2018 **District(s):** WESTERN REGION
Call Order: 1 **Project(s):** STP-2188(800)
Contract Time: 10/05/19 COMPLETION DATE
Contract Description: NEW PORTLAND, BRIDGE CULVERT REHABILITATION

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

Line No / Item ID Item Description				(1) N F LUCE, INC.		(2) CULVERT REHABILITATION SERVICES (DIV. OF CLH & SON)		(3) PROSHOT CONCRETE, 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	203.2318	40.000	40.000	80.00000	3,200.00	60.00000	2,400.00	168.00000	6,720.00
DISPOSAL OF SPECIAL WASTE		T	T						
0020	502.325	(14)	(14)	30,000.00000	30,000.00	42,195.14000	42,195.14	35,000.00000	35,000.00
STRUCTURAL CONCRETE CULVERT INVERT LINING		CY	CY						
0030	503.12	2,170.000	2,170.000	2.00000	4,340.00	1.00000	2,170.00	0.75000	1,627.50
REINFORCING STEEL, FABRICATED AND DELIVERED		LB	LB						
0040	503.13	2,170.000	2,170.000	2.00000	4,340.00	2.00000	4,340.00	3.00000	6,510.00
REINFORCING STEEL, PLACING		LB	LB						
0050	511.07	(1)	(1)	10,000.00000	10,000.00	10,000.00000	10,000.00	6,720.00000	6,720.00
COFFERDAM: DOWNSTREAM		LS	LS						
0060	511.07	(1)	(1)	10,000.00000	10,000.00	15,000.00000	15,000.00	6,720.00000	6,720.00
COFFERDAM: UPSTREAM		LS	LS						
0070	513.22	38.000	38.000	50.00000	1,900.00	46.97000	1,784.86	101.00000	3,838.00
CRUSHED STONE SLOPE PROTECTION		SY	SY						
0080	610.08	45.000	45.000	50.00000	2,250.00	60.00000	2,700.00	73.00000	3,285.00
PLAIN RIPRAP		CY	CY						
0090	619.14	10.000	10.000	80.00000	800.00	45.50000	455.00	56.00000	560.00
EROSION CONTROL MIX		CY	CY						
0100	620.58	45.000	45.000	4.00000	180.00	3.20000	144.00	4.50000	202.50
EROSION CONTROL GEOTEXTILE		SY	SY						

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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	629.05	20.000	20.000	30.00000	600.00	35.00000	700.00	39.00000	780.00
HAND LABOR, STRAIGHT TIME		HR	HR						
0120	631.12	10.000	10.000	90.00000	900.00	60.00000	600.00	168.00000	1,680.00
ALL PURPOSE EXCAVATOR (INCLUDING OPERATOR)		HR	HR						
0130	631.172	10.000	10.000	80.00000	800.00	50.00000	500.00	90.00000	900.00
TRUCK - LARGE (INCLUDING OPERATOR)		HR	HR						
0140	639.19	1.000	1.000	2,500.00000	2,500.00	5,000.00000	5,000.00	8,000.00000	8,000.00
FIELD OFFICE TYPE B		EA	EA						
0150	652.33	50.000	50.000	25.00000	1,250.00	12.00000	600.00	64.00000	3,200.00
DRUM		EA	EA						
0160	652.34	75.000	75.000	15.00000	1,125.00	7.00000	525.00	25.00000	1,875.00
CONE		EA	EA						
0170	652.35	400.000	400.000	8.00000	3,200.00	4.50000	1,800.00	10.50000	4,200.00
CONSTRUCTION SIGNS		SF	SF						
0180	652.361	(45)	(45)	5,000.00000	5,000.00	10,000.00000	10,000.00	8,000.00000	8,000.00
MAINTENANCE OF TRAFFIC CONTROL DEVICES		CD	CD						
0190	652.38	300.000	300.000	25.00000	7,500.00	23.00000	6,900.00	50.00000	15,000.00
FLAGGER		HR	HR						
0200	652.41	2.000	2.000	1,500.00000	3,000.00	968.00000	1,936.00	975.00000	1,950.00
PORTABLE CHANGEABLE MESSAGE SIGN		EA	EA						

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Contract Time: 10/05/19 COMPLETION DATE Attest: _____
Contract Description: NEW PORTLAND, BRIDGE CULVERT REHABILITATION Notary Public

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) N F LUCE, INC.		(2) CULVERT REHABILITATION SERVICES (DIV. OF CLH & SON)		(3) PROSHOT CONCRETE, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	Project Items	Cat Alt Set:	Cat Alt Member:	LCC:			
0210 656.75	(1) (1)	5,000.00000	5,000.00	4,000.00000	4,000.00	6,760.00000	6,760.00
TEMPORARY SOIL EROSION AND WATER POLLUTION CONTROL	LS LS						
0220 659.10	(1) (1)	11,000.00000	11,000.00	12,000.00000	12,000.00	20,000.00000	20,000.00
MOBILIZATION	LS LS						
0230 834.322	(1) (1)	2,500.00000	2,500.00	840.00000	840.00	1,120.00000	1,120.00
DRY HYDRANT - INSTALL ONLY	LS LS						
Section Totals:			\$111,385.00		\$126,590.00		\$144,648.00
Life Cycle Costs:							
Section Total with LCC:			\$111,385.00		\$126,590.00		\$144,648.00
Contract Item Totals			\$111,385.00		\$126,590.00		\$144,648.00
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$111,385.00		\$126,590.00		144,648.00

() indicates item is bid as Lump Sum

