

Tabulation of Bids

Contract ID: 021890.00 **Counties:** CUMBERLAND
Letting Date: April 03, 2019 **District(s):** SOUTHERN REGION
Call Order: 3 **Project(s):** STP-2189(000)
Contract Time: 11/22/19 COMPLETION DATE

Maine Department of Transportation
A True Copy: _____

Title : _____

Attest: _____

Contract Description: Portland - South Portland, Casco Bay Br Lighting

Notary Public

Line No / Item ID Item Description				(1) GORDON CONTRACTING INC.		(2) MOULISON LLC AKA MOULISON NORTH			
Alt Set / Alt Member				Quantity and Units		Unit Price		Ext Amount	
						Unit Price		Ext Amount	
SECTION:	1	Main Items		Cat Alt Set:		Cat Alt Member:		LCC:	
0010	202.12	2.000	2.000	500.00000	1,000.00	250.00000	500.00		
REMOVING EXISTING STRUCTURAL CONCRETE				CY	CY				
0020	203.20	3.000	3.000	35.00000	105.00	10.00000	30.00		
COMMON EXCAVATION				CY	CY				
0030	403.210	4.000	4.000	100.00000	400.00	1,000.00000	4,000.00		
HOT MIX ASPHALT 9.5 MM				T	T				
0040	409.15	1.000	1.000	10.00000	10.00	100.00000	100.00		
BITUMINOUS TACK COAT - APPLIED				G	G				
0050	502.341	3.000	3.000	100.00000	300.00	750.00000	2,250.00		
STRUCTURAL CONCRETE ROADWAY MEDIAN				CY	CY				
0060	514.06	1.000	1.000	1,000.00000	1,000.00	1,500.00000	1,500.00		
CURING BOX FOR CONCRETE CYLINDERS				EA	EA				
0070	527.305	1.000	1.000	2,400.00000	2,400.00	36,000.00000	36,000.00		
QUADGUARD CRASH CUSHION				UN	UN				
0080	606.257	2.000	2.000	500.00000	1,000.00	960.00000	1,920.00		
TERMINAL CONNECTOR - THRIE BEAM				EA	EA				
0090	606.64	50.000	50.000	50.00000	2,500.00	285.00000	14,250.00		
GUARDRAIL THRIE BEAM - DOUBLE RAIL				LF	LF				

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0100	608.251	2.000	2.000		50.00000	100.00		1,200.00000	2,400.00
PRECAST CONCRETE PAVERS				SY	SY				
0110	608.261	8.000	8.000		50.00000	400.00		950.00000	7,600.00
RESET CONCRETE PAVERS				SY	SY				
0120	619.13	5.000	5.000		100.00000	500.00		75.00000	375.00
BARK MULCH				CY	CY				
0130	621.546	12.000	12.000		30.00000	360.00		350.00000	4,200.00
DECIDUOUS SHRUBS (2 FOOT - 3 FOOT) GROUP A				EA	EA				
0140	621.71	42.000	42.000		20.00000	840.00		150.00000	6,300.00
HERBACEOUS PERENNIALS GROUP A				EA	EA				
0150	621.711	16.000	16.000		20.00000	320.00		150.00000	2,400.00
HERBACEOUS PERENNIALS GROUP B				EA	EA				
0160	621.712	16.000	16.000		20.00000	320.00		150.00000	2,400.00
HERBACEOUS PERENNIALS GROUP C				EA	EA				
0170	621.98	128.000	128.000		10.00000	1,280.00		30.00000	3,840.00
METAL LANDSCAPE EDGING				LF	LF				
0180	626.11	5.000	5.000		500.00000	2,500.00		900.00000	4,500.00
PRECAST CONCRETE JUNCTION BOX				EA	EA				

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SECTION: 1 Main Items				Cat Alt Set:		Cat Alt Member:		LCC:	
0190	626.21	350.000	350.000		2.00000	700.00		75.00000	26,250.00
METALLIC CONDUIT									
		LF	LF						
0200	626.22	1,000.000	1,000.000		10.00000	10,000.00		30.00000	30,000.00
NON-METALLIC CONDUIT									
		LF	LF						
0210	626.31	9.000	9.000		3,000.00000	27,000.00		1,000.00000	9,000.00
18 INCH FOUNDATION									
		EA	EA						
0220	626.32	1.000	1.000		5,000.00000	5,000.00		1,900.00000	1,900.00
24 INCH FOUNDATION									
		EA	EA						
0230	626.332	12.000	12.000		1,000.00000	12,000.00		2,500.00000	30,000.00
30 INCH DIAMATER GREATER THAN 8 FEET LONG & 36 INCH DIAMETER, 42 INCH DIAMETER FOUNDATION									
		CY	CY						
0240	626.35	1.000	1.000		1,000.00000	1,000.00		4,500.00000	4,500.00
CONTROLLER CABINET FOUNDATION									
		EA	EA						
0250	626.36	6.000	6.000		500.00000	3,000.00		600.00000	3,600.00
REMOVE OR MODIFY CONCRETE FOUNDATION									
		EA	EA						
0260	629.05	5.000	5.000		100.00000	500.00		95.00000	475.00
HAND LABOR, STRAIGHT TIME									
		HR	HR						
0270	631.171	5.000	5.000		50.00000	250.00		150.00000	750.00
TRUCK - SMALL (INCLUDING OPERATOR)									
		HR	HR						

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Contract Time: 11/22/19 COMPLETION DATE		Attest: _____
Contract Description: Portland - South Portland, Casco Bay Br Lighting		Notary Public

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Alt Set / Alt Member				Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount
						Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Main Items				Cat Alt Set:		Cat Alt Member:		LCC:	
0280	631.18	5.000	5.000			50.00000	250.00	125.00000	625.00
CHAIN SAW RENTAL (INCLUDING OPERATOR)				HR	HR				
0290	634.160	(1)	(1)			500,000.00000	500,000.00	225,000.00000	225,000.00
HIGHWAY LIGHTING				LS	LS				
0300	634.1611	(1)	(1)			50,000.00000	50,000.00	175,000.00000	175,000.00
LIGHTED BOLLARD SYSTEM				LS	LS				
0310	634.2042	75.000	75.000			1,000.00000	75,000.00	1,200.00000	90,000.00
LED LUMINARIES				EA	EA				
0320	634.210	40.000	40.000			100.00000	4,000.00	6,250.00000	250,000.00
CONVENTIONAL LIGHT STANDARD				EA	EA				
0330	634.802	(1)	(1)			10,000.00000	10,000.00	85,000.00000	85,000.00
DECORATIVE LIGHT POST SLEEVE				LS	LS				
0340	639.18	1.000	1.000			3,000.00000	3,000.00	12,000.00000	12,000.00
FIELD OFFICE TYPE A				EA	EA				
0350	643.71	(1)	(1)			20,000.00000	20,000.00	12,000.00000	12,000.00
TRAFFIC SIGNAL MODIFICATION				LS	LS				
0360	643.92	1.000	1.000			100.00000	100.00	6,000.00000	6,000.00
PEDESTAL POLE				EA	EA				
0370	645.106	1.000	1.000			1,000.00000	1,000.00	200.00000	200.00
DEMOUNT REGULATORY, WARNING, CONFIRMATION AND				EA	EA				

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SECTION: 1 Main Items				Cat Alt Set:		Cat Alt Member:		LCC:	
ROUTE MARKER ASSEMBLY SIGN									
0380	645.116	1.000	1.000	1,000.00000	1,000.00	200.00000	200.00		
REINSTALL REGULATORY, WARNING, CONFIRMATION AND ROUTE MARKER ASSEMBLY SIGN									
0390	652.30	2.000	2.000	500.00000	1,000.00	6,000.00000	12,000.00		
FLASHING ARROW BOARD									
0400	652.33	150.000	150.000	0.10000	15.00	75.00000	11,250.00		
DRUM									
0410	652.34	150.000	150.000	30.00000	4,500.00	10.00000	1,500.00		
CONE									
0420	652.35	500.000	500.000	10.00000	5,000.00	13.50000	6,750.00		
CONSTRUCTION SIGNS									
0430	652.36	120.000	120.000	10.00000	1,200.00	1,000.00000	120,000.00		
MAINTENANCE OF TRAFFIC CONTROL DEVICES									
0440	652.38	80.000	80.000	100.00000	8,000.00	40.00000	3,200.00		
FLAGGER									
0450	652.381	80.000	80.000	100.00000	8,000.00	180.00000	14,400.00		
TRAFFIC OFFICER									
0460	652.41	5.000	5.000	3,000.00000	15,000.00	8,500.00000	42,500.00		
PORTABLE CHANGEABLE MESSAGE SIGN									

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SECTION: 1 Main Items				Cat Alt Set:		Cat Alt Member:		LCC:	
0470	659.10	(1)	(1)	400,000.00000	400,000.00	130,000.00000	130,000.00		
MOBILIZATION				LS	LS				
Section Totals:					\$1,181,850.00		\$1,398,665.00		
Life Cycle Costs:									
Section Total with LCC:					\$1,181,850.00		\$1,398,665.00		
Contract Item Totals					\$1,181,850.00		\$1,398,665.00		
Contract Time Totals									
Contract Life Cycle Costs Totals					\$0.00		\$0.00		
Contract Grand Totals					\$1,181,850.00		\$1,398,665.00		

() indicates item is bid as Lump Sum

Maine Department of Transportation

4/3/2019

Vendor Ranking

Page 1 of 1

Call Order: 3 **Contract ID:** 021890.00 **Counties:** CUMBERLAND
Letting Date: April 03, 2019 11:00 **District(s):** SOUTHERN REGION
Contract Time: 11/22/19 COMPLETION **Min:** **Max:**
DATE

Contract Description: Portland - South Portland, Casco Bay Br Lighting **Project(s):** STP-2189(000)

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	003036 GORDON CONTRACTING INC.	\$1,181,850.00	100.00%
2	001133 MOULISON LLC AKA MOULISON NORTH	\$1,398,665.00	118.35%