

Tabulation of Bids

Contract ID: 022014.00 **Counties:** CUMBERLAND
Letting Date: April 08, 2020 **District(s):** SOUTHERN REGION
Call Order: 3 **Project(s):** 2201400
Contract Time: 05/01/20 COMPLETION DATE
Contract Description: PEAKS ISLAND, TRANSFER BRIDGE REPAIRS

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

Line No / Item ID Item Description Alt Set / Alt Member Quantity and Units				(1) PROCK MARINE COMPANY		(2) CPM CONSTRUCTORS		(3) WYMAN & SIMPSON, 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	502.19	(1)	(1)	12,000.00000	12,000.00	81,500.00000	81,500.00	75,000.00000	75,000.00
BRIDGE DECK CONCRETE INFILL				LS	LS				
0020	504.10	3,900.000	3,900.000	10.00000	39,000.00	30.00000	117,000.00	20.00000	78,000.00
STEEL REPAIR				LB	LB				
0030	504.20	(1)	(1)	0.00000	0.00	0.00000	0.00	0.01000	0.01
REMOVE AND REINSTALL TRANSFER BRIDGE				LS	LS				
0040	506.20	1,400.000	1,400.000	191.00000	267,400.00	30.00000	42,000.00	25.00000	35,000.00
FIELD PAINTING STEEL - CATEGORY I - Transfer Bridge				SF	SF				
0050	506.21	2,900.000	2,900.000	90.00000	261,000.00	15.00000	43,500.00	12.00000	34,800.00
FIELD PAINTING STEEL - CATEGORY II - Transfer Bridge				SF	SF				
0060	507.084	70.000	70.000	150.00000	10,500.00	200.00000	14,000.00	350.00000	24,500.00
STEEL PIPE HAND RAILING				LF	LF				
0070	659.10	(1)	(1)	120,000.00000	120,000.00	465,000.00000	465,000.00	1,137,000.00000	1,137,000.00
MOBILIZATION				LS	LS				
0080	880.114	(8800)	(8800)	72,100.00000	72,100.00	86,500.00000	86,500.00	50,000.00000	50,000.00
COUNTERWEIGHT, STEEL				LB	LB				
Section Totals:					\$782,000.00	\$849,500.00	\$1,434,300.01		
Life Cycle Costs:									
Section Total with LCC:					\$782,000.00	\$849,500.00	\$1,434,300.01		
Contract Item Totals					\$782,000.00	\$849,500.00	\$1,434,300.01		
Contract Time Totals									

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Contract Life Cycle Costs Totals	\$0.00	\$0.00	\$0.00
Contract Grand Totals	\$782,000.00	\$849,500.00	1,434,300.01

() indicates item is bid as Lump Sum

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Line No / Item ID				(4) SOUTHERN ROAD & BRIDGE, LLC					
Item Description									
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:			
0010	502.19	(1)	(1)	250,000.00000	250,000.00				
BRIDGE DECK CONCRETE INFILL		LS	LS						
0020	504.10	3,900.000	3,900.000	150.00000	585,000.00				
STEEL REPAIR		LB	LB						
0030	504.20	(1)	(1)	0.00000	0.00				
REMOVE AND REINSTALL TRANSFER BRIDGE		LS	LS						
0040	506.20	1,400.000	1,400.000	150.00000	210,000.00				
FIELD PAINTING STEEL - CATEGORY I - Transfer Bridge		SF	SF						
0050	506.21	2,900.000	2,900.000	150.00000	435,000.00				
FIELD PAINTING STEEL - CATEGORY II - Transfer Bridge		SF	SF						
0060	507.084	70.000	70.000	650.00000	45,500.00				
STEEL PIPE HAND RAILING		LF	LF						
0070	659.10	(1)	(1)	300,000.00000	300,000.00				
MOBILIZATION		LS	LS						
0080	880.114	(8800)	(8800)	150,000.00000	150,000.00				
COUNTERWEIGHT, STEEL		LB	LB						
Section Totals:					\$1,975,500.00				
Life Cycle Costs:									
Section Total with LCC:					\$1,975,500.00				
Contract Item Totals					\$1,975,500.00				
Contract Time Totals									

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Contract Life Cycle Costs Totals	\$0.00
Contract Grand Totals	\$1,975,500.00

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