

Tabulation of Bids

Contract ID: 022176.00
Letting Date: August 08, 2018
Call Order: 3
Contract Time: 11/01/18 COMPLETION DATE

Counties: LINCOLN
District(s): MIDCOAST REGION
Project(s):

Maine Department of Transportation
A True Copy: _____

Title : _____

Attest: _____
Notary Public

Contract Description: Boothbay, Park and Ride, Rte. 27.

Line No / Item ID Item Description Alt Set / Alt Member				(1) WELLMAN PAVING		(2) HAGAR ENTERPRISES, INC.		(3) PIKE INDUSTRIES, 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	202.203	90.000	90.000	45.00000	4,050.00	20.00000	1,800.00	26.00000	2,340.00
PAVEMENT BUTT JOINTS		SY	SY						
0020	203.20	50.000	50.000	50.00000	2,500.00	50.00000	2,500.00	142.00000	7,100.00
COMMON EXCAVATION		CY	CY						
0030	403.210	60.000	60.000	155.00000	9,300.00	250.00000	15,000.00	258.00000	15,480.00
HOT MIX ASPHALT 9.5 MM		T	T						
0040	403.211	20.000	20.000	175.00000	3,500.00	250.00000	5,000.00	206.00000	4,120.00
HOT MIX ASPHALT (SHIMMING)		T	T						
0050	609.31	126.000	126.000	22.50000	2,835.00	25.00000	3,150.00	36.00000	4,536.00
CURB TYPE 3		LF	LF						
0060	615.07	4.000	4.000	65.00000	260.00	50.00000	200.00	452.00000	1,808.00
LOAM		CY	CY						
0070	618.13	0.500	0.500	250.00000	125.00	1,000.00000	500.00	185.00000	92.50
SEEDING METHOD NUMBER 1		UN	UN						
0080	619.12	0.500	0.500	250.00000	125.00	1,000.00000	500.00	185.00000	92.50
MULCH		UN	UN						
0090	627.733	1,100.000	1,100.000	1.20000	1,320.00	3.00000	3,300.00	1.20000	1,320.00
4" WHITE OR YELLOW PAINTED PAVEMENT MARKING LINE		LF	LF						
0100	627.75	200.000	200.000	1.75000	350.00	5.00000	1,000.00	4.90000	980.00
WHITE OR YELLOW PAVEMENT & CURB MARKING		SF	SF						

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Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units		(1) WELLMAN PAVING		(2) HAGAR ENTERPRISES, INC.		(3) PIKE INDUSTRIES, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	Project Items		Cat Alt Set:	Cat Alt Member:	LCC:			
0110 645.251	60.000 60.000		85.00000	5,100.00	75.00000	4,500.00	129.00000	7,740.00
ROADSIDE GUIDE SIGNS, TYPE I	SF SF							
0120 652.34	10.000 10.000		40.00000	400.00	20.00000	200.00	22.00000	220.00
CONE	EA EA							
0130 652.36	25.000 25.000		100.00000	2,500.00	100.00000	2,500.00	250.00000	6,250.00
MAINTENANCE OF TRAFFIC CONTROL DEVICES	CD CD							
0140 656.75	(1) (1)		3,500.00000	3,500.00	3,500.00000	3,500.00	9,560.00000	9,560.00
TEMPORARY SOIL EROSION AND WATER POLLUTION CONTROL	LS LS							
0150 659.10	(1) (1)		3,600.00000	3,600.00	6,550.00000	6,550.00	26,800.00000	26,800.00
MOBILIZATION	LS LS							
Section Totals:				\$39,465.00		\$50,200.00		\$88,439.00
Life Cycle Costs:								
Section Total with LCC:				\$39,465.00		\$50,200.00		\$88,439.00
Contract Item Totals				\$39,465.00		\$50,200.00		\$88,439.00
Contract Time Totals								
Contract Life Cycle Costs Totals				\$0.00		\$0.00		\$0.00
Contract Grand Totals				\$39,465.00		\$50,200.00		88,439.00

() indicates item is bid as Lump Sum

