

Tabulation of Bids

Contract ID: 022348.00 **Counties:** ANDROSCOGGIN, FRANKLIN
Letting Date: May 29, 2019 **District(s):** WESTERN REGION
Call Order: 3 **Project(s):** 2234800, 2236600
Contract Time: 10/04/19 COMPLETION DATE

Maine Department of Transportation

A True Copy: _____

Title : _____

Attest: _____

Contract Description: Phillips & Turner, Martin Br Substr Rehab

Notary Public

Line No / Item ID Item Description Alt Set / Alt Member				(1) KENWAY CORP.		(2) GORDON CONTRACTING 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	501.256	440.000	440.000	268.24000	118,025.60	400.00000	176,000.00		
FIBER REINFORCED POLYMER UNDERWATER WRAP, FABRICATED DELIVERED AND INSTALLED PHILLIPS									
		SF	SF						
0020	501.256	500.000	500.000	213.65000	106,825.00	400.00000	200,000.00		
FIBER REINFORCED POLYMER UNDERWATER WRAP, FABRICATED DELIVERED AND INSTALLED TURNER									
		SF	SF						
0030	511.07	(1)	(1)	5,312.50000	5,312.50	300,000.00000	300,000.00		
COFFERDAM: PHILLIPS									
		LS	LS						
0040	639.19	2.000	2.000	10,000.00000	20,000.00	500.00000	1,000.00		
FIELD OFFICE TYPE B									
		EA	EA						
0050	652.33	28.000	28.000	94.54000	2,647.12	100.00000	2,800.00		
DRUM									
		EA	EA						
0060	652.34	60.000	60.000	29.09000	1,745.40	50.00000	3,000.00		
CONE									
		EA	EA						
0070	652.35	300.000	300.000	19.09000	5,727.00	20.00000	6,000.00		
CONSTRUCTION SIGNS									
		SF	SF						
0080	652.361	(1)	(1)	500.00000	500.00	150,000.00000	150,000.00		
MAINTENANCE OF TRAFFIC CONTROL DEVICES PHILLIPS									
		CD	CD						
0090	652.361	(1)	(1)	500.00000	500.00	150,000.00000	150,000.00		
MAINTENANCE OF TRAFFIC CONTROL DEVICES TURNER									
		CD	CD						

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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:			
0100	652.38	80.000	80.000	30.00000	2,400.00	50.00000	4,000.00		
FLAGGER									
		HR	HR						
0110	656.75	(1)	(1)	1,818.00000	1,818.00	100,000.00000	100,000.00		
TEMPORARY SOIL EROSION AND WATER POLLUTION CONTROL PHILLIPS									
		LS	LS						
0120	656.75	(1)	(1)	1,818.00000	1,818.00	50,000.00000	50,000.00		
TEMPORARY SOIL EROSION AND WATER POLLUTION CONTROL TURNER									
		LS	LS						
0130	659.10	(1)	(1)	14,305.00000	14,305.00	100,000.00000	100,000.00		
MOBILIZATION PHILLIPS									
		LS	LS						
0140	659.10	(1)	(1)	80,185.00000	80,185.00	100,000.00000	100,000.00		
MOBILIZATION TURNER									
		LS	LS						

Section Totals:

\$361,808.62

\$1,342,800.00

Life Cycle Costs:**Section Total with LCC:**

\$361,808.62

\$1,342,800.00

Contract Item Totals

\$361,808.62

\$1,342,800.00

Contract Time Totals**Contract Life Cycle Costs Totals**

\$0.00

\$0.00

Contract Grand Totals

\$361,808.62

\$1,342,800.00

() indicates item is bid as Lump Sum

Maine Department of Transportation

5/29/2019

Vendor Ranking

Page 1 of 1

Call Order: 3 **Contract ID:** 022348.00 **Counties:** ANDROSCOGGIN,
FRANKLIN

Letting Date: May 29, 2019 11:00 **District(s):** WESTERN REGION

Contract Time: 10/04/19 COMPLETION **Min:** **Max:**
DATE

Contract Description: Phillips & Turner, Martin Br Substr Rehab **Project(s):** 2234800, 2236600

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	004017 KENWAY CORP.	\$361,808.62	100.00%
2	003036 GORDON CONTRACTING INC.	\$1,342,800.00	371.14%