

Tabulation of Bids

Contract ID: 022360.00	Counties: OXFORD	Maine Department of Transportation
Letting Date: April 13, 2022	District(s): WESTERN REGION	A True Copy: _____
Call Order: 3	Project(s): 2236000, 2353300	Title : _____
Contract Time: 10/29/22 COMPLETION DATE		Attest: _____
Contract Description: WEST SUMNER MEADOW BRIDGE AND RIVER BRIDGE REHABILITATION		Notary Public

Line No / Item ID Item Description Alt Set / Alt Member				(1) GORDON CONTRACTING INC.		(2) WYMAN & SIMPSON, INC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	Initial Group		Cat Alt Set:	Cat Alt Member:	LCC:			
0010	203.35	8.000 8.000		150.00000	1,200.00	535.00000	4,280.00		
	CRUSHED STONE 3/4 INCH	CY CY							
0020	203.352	8.000 8.000		175.00000	1,400.00	535.00000	4,280.00		
	CRUSHED STONE 2 INCH	CY CY							
0030	501.251	20.000 20.000		15,000.00000	300,000.00	25,000.00000	500,000.00		
	PILE CASING RIVER BRIDGE	EA EA							
0040	501.251	9.000 9.000		14,000.00000	126,000.00	25,000.00000	225,000.00		
	PILE CASING WEST SUMNER MEADOW	EA EA							
0050	511.07	(1) (1)		10,000.00000	10,000.00	2,500.00000	2,500.00		
	COFFERDAM: PIER NO.1, RIVER BRIDGE	LS LS							
0060	511.07	(1) (1)		10,000.00000	10,000.00	3,500.00000	3,500.00		
	COFFERDAM: PIER NO.2, RIVER BRIDGE	LS LS							
0070	515.21	(361) (361)		5,000.00000	5,000.00	18,000.00000	18,000.00		
	PROTECTIVE COATING FOR CONCRETE SURFACES	SY SY							
0080	610.09	23.000 23.000		150.00000	3,450.00	535.00000	12,305.00		
	HAND LAID RIPRAP	CY CY							
0090	615.10	20.000 20.000		30.00000	600.00	50.00000	1,000.00		
	DIRTY BORROW	CY CY							
0100	618.14	4.000 4.000		100.00000	400.00	150.00000	600.00		
	SEEDING METHOD NUMBER 2	UN UN							

Tabulation of Bids

Contract ID: 022360.00	Counties: OXFORD	Maine Department of Transportation
Letting Date: April 13, 2022	District(s): WESTERN REGION	A True Copy: _____
Call Order: 3	Project(s): 2236000, 2353300	Title : _____
Contract Time: 10/29/22 COMPLETION DATE		Attest: _____
Contract Description: WEST SUMNER MEADOW BRIDGE AND RIVER BRIDGE REHABILITATION		Notary Public

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) GORDON CONTRACTING INC.		(2) WYMAN & SIMPSON, INC.			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	Initial Group						
		Cat Alt Set:	Cat Alt Member:	LCC:			
0110 619.12	4.000 4.000	20.00000	80.00	150.00000	600.00		
MULCH	UN UN						
0120 619.14	20.000 20.000	50.00000	1,000.00	50.00000	1,000.00		
EROSION CONTROL MIX	CY CY						
0130 629.05	50.000 50.000	50.00000	2,500.00	60.00000	3,000.00		
HAND LABOR, STRAIGHT TIME	HR HR						
0140 631.12	20.000 20.000	50.00000	1,000.00	194.00000	3,880.00		
ALL PURPOSE EXCAVATOR (INCLUDING OPERATOR)	HR HR						
0150 631.172	40.000 40.000	50.00000	2,000.00	119.00000	4,760.00		
TRUCK - LARGE (INCLUDING OPERATOR)	HR HR						
0160 631.193	40.000 40.000	50.00000	2,000.00	150.00000	6,000.00		
PRESSURE WASHER (INCLUDING WATER SOURCE)	HR HR						
0170 639.19	1.000 1.000	10,000.00000	10,000.00	5,000.00000	5,000.00		
FIELD OFFICE TYPE B	EA EA						
0180 652.33	50.000 50.000	80.00000	4,000.00	55.00000	2,750.00		
DRUM	EA EA						
0190 652.34	50.000 50.000	20.00000	1,000.00	20.00000	1,000.00		
CONE	EA EA						
0200 652.35	800.000 800.000	15.00000	12,000.00	21.00000	16,800.00		
CONSTRUCTION SIGNS	SF SF						

Tabulation of Bids

Contract ID: 022360.00 **Counties:** OXFORD Maine Department of Transportation
Letting Date: April 13, 2022 **District(s):** WESTERN REGION A True Copy: _____
Call Order: 3 **Project(s):** 2236000, 2353300 Title : _____
Contract Time: 10/29/22 COMPLETION DATE Attest: _____
Contract Description: WEST SUMNER MEADOW BRIDGE AND RIVER BRIDGE REHABILITATION Notary Public

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units		(1) GORDON CONTRACTING INC.		(2) WYMAN & SIMPSON, INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	Initial Group		Cat Alt Set:	Cat Alt Member:	LCC:			
0210 652.361	(2)	(2)	50,000.00000	50,000.00	5,000.00000	5,000.00		
MAINTENANCE OF TRAFFIC CONTROL DEVICES	CD	CD						
0220 652.38	720.000	720.000	1.25000	900.00	58.00000	41,760.00		
FLAGGER	HR	HR						
0230 656.75	(1)	(1)	50,000.00000	50,000.00	5,000.00000	5,000.00		
TEMPORARY SOIL EROSION AND WATER POLLUTION CONTROL	LS	LS						
0240 659.10	(1)	(1)	180,000.00000	180,000.00	96,000.00000	96,000.00		
MOBILIZATION	LS	LS						
Section Totals:				\$774,530.00		\$964,015.00		
Life Cycle Costs:								
Section Total with LCC:				\$774,530.00		\$964,015.00		
Contract Item Totals				\$774,530.00		\$964,015.00		
Contract Time Totals								
Contract Life Cycle Costs Totals				\$0.00		\$0.00		
Contract Grand Totals				\$774,530.00		\$964,015.00		

() indicates item is bid as Lump Sum

