

Tabulation of Bids

Contract ID: 022920.00 **Counties:** KNOX
Letting Date: February 26, 2020 **District(s):** MIDCOAST REGION
Call Order: 10 **Project(s):**
Contract Time: 12/31/20 COMPLETION DATE
Contract Description: WARREN, THOMASTON & NEWCASTLE- BRIDGE REHABILITATIONS.

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

Line No / Item ID				(1) CHESTERFIELD ASSOCIATES, INC.		(2) CPM CONSTRUCTORS		(3) E80 PLUS CONSTRUCTORS, 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	504.8120	(1)	(1)	625,812.50000	625,812.50	790,000.00000	790,000.00	996,609.00000	996,609.00
STRUCTURAL STEEL REPAIR		LS	LS						
0020	523.52	2.000	2.000	28,018.00000	56,036.00	25,000.00000	50,000.00	15,764.00000	31,528.00
BEARING INSTALLATION		EA	EA						
0030	523.5307	10.000	10.000	10,039.50000	100,395.00	4,500.00000	45,000.00	7,848.00000	78,480.00
REPAIR FIXED BEARING		EA	EA						
0040	523.5308	12.000	12.000	9,375.00000	112,500.00	12,500.00000	150,000.00	8,757.00000	105,084.00
REPAIR EXPANSION BEARING		EA	EA						
0050	523.5402	2.000	2.000	4,662.50000	9,325.00	6,000.00000	12,000.00	4,985.00000	9,970.00
LAMINATED ELASTOMERIC BEARINGS, EXPANSION		EA	EA						
0060	525.26	4,550.000	4,550.000	67.30000	306,215.00	55.00000	250,250.00	37.00000	168,350.00
REPOINTING GRANITE MASONRY		SF	SF						
0070	629.05	40.000	40.000	62.50000	2,500.00	45.00000	1,800.00	115.00000	4,600.00
HAND LABOR, STRAIGHT TIME		HR	HR						
0080	631.173	40.000	40.000	237.45000	9,498.00	150.00000	6,000.00	261.00000	10,440.00
RAIL OPERATED TRUCK - LARGE (INC. OP)		HR	HR						
0090	631.36	40.000	40.000	100.00000	4,000.00	65.00000	2,600.00	158.00000	6,320.00
FOREPERSON		HR	HR						
0100	639.20	1.000	1.000	3,975.00000	3,975.00	10,000.00000	10,000.00	20,600.00000	20,600.00
FIELD OFFICE TYPE C		EA	EA						

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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:			
0110	656.75	(1)	(1)	6,250.00000	6,250.00	5,000.00000	5,000.00	24,537.00000	24,537.00
TEMPORARY SOIL EROSION AND WATER POLLUTION CONTROL									
0120	659.10	(1)	(1)	178,255.00000	178,255.00	140,000.00000	140,000.00	341,164.00000	341,164.00
MOBILIZATION									
Section Totals:					\$1,414,761.50		\$1,462,650.00		\$1,797,682.00
Life Cycle Costs:									
Section Total with LCC:					\$1,414,761.50		\$1,462,650.00		\$1,797,682.00
Contract Item Totals					\$1,414,761.50		\$1,462,650.00		\$1,797,682.00
Contract Time Totals									
Contract Life Cycle Costs Totals					\$0.00		\$0.00		\$0.00
Contract Grand Totals					\$1,414,761.50		\$1,462,650.00		1,797,682.00

() indicates item is bid as Lump Sum

Maine Department of Transportation

2/26/2020

Vendor Ranking

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Call Order: 10 **Contract ID:** 022920.00 **Counties:** KNOX
Letting Date: February 26, 2020 11:00 **District(s):** MIDCOAST REGION
Contract Time: 12/31/20 COMPLETION DATE **Min:** **Max:**

Contract Description: WARREN, THOMASTON & NEWCASTLE- BRIDGE REHABILITATIONS. **Project(s):**

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	000160 CHESTERFIELD ASSOCIATES, INC.	\$1,414,761.50	100.00%
2	000164 CPM CONSTRUCTORS	\$1,462,650.00	103.38%
3	001411 E80 PLUS CONSTRUCTORS, LLC	\$1,797,682.00	127.07%
	004424 SCOTT CONSTRUCTION CORPORATION	IRREGULAR	