

Tabulation of Bids

Contract ID: 022972.00 **Counties:** AROOSTOOK
Letting Date: May 03, 2023 **District(s):** NORTHERN REGION
Call Order: 2 **Project(s):** , 2297200, 2680600
Contract Time: 120 CALENDAR DAYS
Contract Description: FORT KENT - SAINT JOHN - SAINT FRANCIS

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

Line No / Item ID Item Description				(1) Eurovia Atlantic Coast LLC dba Northeast Paving					
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	GUARDRAIL ITEMS		Cat Alt Set:	Cat Alt Member:	LCC:			
0010	202.20201	30.000	30.000	1,800.00000	54,000.00				
REMOVING PAVEMENT SURFACE (HOURLY)		HR	HR						
0060	403.2104	8,460.000	8,460.000	148.00000	1,252,080.00				
HOT MIX ASPHALT 9.5 MM - THIN LIFT SURFACE TREATMENT		T	T						
0090	409.15	11,740.000	11,740.000	9.00000	105,660.00				
BITUMINOUS TACK COAT - APPLIED		G	G						
0100	411.10	560.000	560.000	125.00000	70,000.00				
UNTREATED AGGREGATE SURFACE COURSE (TRUCK MEASURE)		CY	CY						
0110	461.216	3,695.000	3,695.000	140.00000	517,300.00				
HOT MIX ASPHALT (SHIMMING)		T	T						
0180	606.1301	1,587.500	1,587.500	54.00000	85,725.00				
31" W-BM GR, MID-WAY SPLICE-SGL FACED		LF	LF						
0190	606.1303	90.000	90.000	58.00000	5,220.00				
31" W-BM GR, MID-WAY SPLICE-15' RAD AND LESS		LF	LF						
0200	606.1305	10.000	10.000	5,400.00000	54,000.00				
31" W-BM GR, MID-WAY SPLICE FLARED TERMINAL		EA	EA						
0210	606.265	2.000	2.000	87.00000	174.00				
TERMINAL END - SINGLE RAIL - GALVANIZED STEEL		EA	EA						

Tabulation of Bids

Contract ID: 022972.00 **Counties:** AROOSTOOK
Letting Date: May 03, 2023 **District(s):** NORTHERN REGION
Call Order: 2 **Project(s):** , 2297200, 2680600
Contract Time: 120 CALENDAR DAYS
Contract Description: FORT KENT - SAINT JOHN - SAINT FRANCIS

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

Line No / Item ID Item Description				(1) Eurovia Atlantic Coast LLC dba Northeast Paving					
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	GUARDRAIL ITEMS		Cat Alt Set:	Cat Alt Member:	LCC:			
0220	606.353	40.000	40.000	87.00000	3,480.00				
REFLECTORIZED FLEXIBLE GUARDRAIL MARKER		EA	EA						
0260	618.13	55.000	55.000	68.00000	3,740.00				
SEEDING METHOD NUMBER 1		UN	UN						
0270	618.14	123.000	123.000	52.00000	6,396.00				
SEEDING METHOD NUMBER 2		UN	UN						
0280	619.12	178.000	178.000	35.00000	6,230.00				
MULCH		UN	UN						
0300	627.733	196,000.00	196,000.00	0.15000	29,400.00				
4" WHITE OR YELLOW PAINTED PAVEMENT MARKING LINE		LF	LF						
0310	627.78	222,410.00	222,410.00	0.15000	33,361.50				
TEMPORARY 4 INCH PAINTED PAVEMENT MARKING LINE, WHITE OR YELLOW		LF	LF						
0350	631.12	520.000	520.000	200.00000	104,000.00				
ALL PURPOSE EXCAVATOR (INCLUDING OPERATOR)		HR	HR						
0390	631.172	960.000	960.000	117.00000	112,320.00				
TRUCK - LARGE (INCLUDING OPERATOR)		HR	HR						
0450	652.34	270.000	270.000	25.00000	6,750.00				
CONE		EA	EA						

Tabulation of Bids

Contract ID: 022972.00 **Counties:** AROOSTOOK
Letting Date: May 03, 2023 **District(s):** NORTHERN REGION
Call Order: 2 **Project(s):** , 2297200, 2680600
Contract Time: 120 CALENDAR DAYS
Contract Description: FORT KENT - SAINT JOHN - SAINT FRANCIS

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

Line No / Item ID				(1) Eurovia Atlantic Coast LLC dba Northeast Paving					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION:	1	GUARDRAIL ITEMS		Cat Alt Set:	Cat Alt Member:	LCC:			
0460	652.35	2,350.000	2,350.000	12.00000	28,200.00				
CONSTRUCTION SIGNS		SF	SF						
0470	652.36	170.000	170.000	1,600.00000	272,000.00				
MAINTENANCE OF TRAFFIC CONTROL DEVICES		CD	CD						
0480	652.38	5,250.000	5,250.000	45.00000	236,250.00				
FLAGGER		HR	HR						
0490	656.75	(1)	(1)	35,000.00000	35,000.00				
TEMPORARY SOIL EROSION AND WATER POLLUTION CONTROL		LS	LS						
0500	659.10	(1)	(1)	767,000.00000	767,000.00				
MOBILIZATION		LS	LS						
0510	202.203	1,310.000	1,310.000	21.00000	27,510.00				
PAVEMENT BUTT JOINTS		SY	SY						
0520	204.43	8,800.000	8,800.000	43.00000	378,400.00				
REHABILITATE EXISTING SHOULDERS - TRUCK MEASURE		CY	CY						
0530	304.10	100.000	100.000	122.00000	12,200.00				
AGGREGATE SUBBASE COURSE - GRAVEL		CY	CY						
0540	403.209	380.000	380.000	285.00000	108,300.00				
HOT MIX ASPHALT 9.5 MM (SIDEWALKS, DRIVES, INCIDENTALS)		T	T						

Tabulation of Bids

Contract ID: 022972.00 **Counties:** AROOSTOOK
Letting Date: May 03, 2023 **District(s):** NORTHERN REGION
Call Order: 2 **Project(s):** , 2297200, 2680600
Contract Time: 120 CALENDAR DAYS
Contract Description: FORT KENT - SAINT JOHN - SAINT FRANCIS

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

Line No / Item ID				(1) Eurovia Atlantic Coast LLC dba Northeast Paving					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION:	1	GUARDRAIL ITEMS		Cat Alt Set:	Cat Alt Member:	LCC:			
0550	403.211	3,480.000	3,480.000	140.00000	487,200.00				
	HOT MIX ASPHALT (SHIMMING)	T	T						
0560	403.213	70.000	70.000	410.00000	28,700.00				
	HOT MIX ASPHALT 12.5 MM BASE	T	T						
0570	511.07	(1)	(1)	3,000.00000	3,000.00				
	COFFERDAM: DOWNSTREAM - STATION 176+36 LT	LS	LS						
0580	511.07	(1)	(1)	3,000.00000	3,000.00				
	COFFERDAM: DOWNSTREAM - STATION 207+84 LT	LS	LS						
0590	511.07	(1)	(1)	3,000.00000	3,000.00				
	COFFERDAM: DOWNSTREAM - STATION 215+57 LT	LS	LS						
0600	511.07	(1)	(1)	3,000.00000	3,000.00				
	COFFERDAM: UPSTREAM - STATION 176+36 RT	LS	LS						
0610	511.07	(1)	(1)	3,000.00000	3,000.00				
	COFFERDAM: UPSTREAM - STATION 207+84 RT	LS	LS						
0620	511.07	(1)	(1)	3,000.00000	3,000.00				
	COFFERDAM: UPSTREAM - STATION 215+57 RT	LS	LS						
0630	610.16	20.000	20.000	170.00000	3,400.00				
	HEAVY RIPRAP	CY	CY						

Tabulation of Bids

Contract ID: 022972.00 **Counties:** AROOSTOOK
Letting Date: May 03, 2023 **District(s):** NORTHERN REGION
Call Order: 2 **Project(s):** , 2297200, 2680600
Contract Time: 120 CALENDAR DAYS
Contract Description: FORT KENT - SAINT JOHN - SAINT FRANCIS

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

Line No / Item ID Item Description			(1) Eurovia Atlantic Coast LLC dba Northeast Paving					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	GUARDRAIL ITEMS		Cat Alt Set:	Cat Alt Member:	LCC:			
0640 615.07	1,490.000	1,490.000	45.00000	67,050.00				
LOAM	CY	CY						
0650 615.10	300.000	300.000	30.00000	9,000.00				
DIRTY BORROW	CY	CY						
0660 620.58	40.000	40.000	11.00000	440.00				
EROSION CONTROL GEOTEXTILE	SY	SY						
0670 629.05	50.000	50.000	71.00000	3,550.00				
HAND LABOR, STRAIGHT TIME	HR	HR						
0680 631.10	10.000	10.000	81.00000	810.00				
AIR COMPRESSOR (INCLUDING OPERATOR)	HR	HR						
0690 631.11	10.000	10.000	81.00000	810.00				
AIR TOOL (INCLUDING OPERATOR)	HR	HR						
0700 631.14	40.000	40.000	232.00000	9,280.00				
GRADER (INCLUDING OPERATOR)	HR	HR						
0710 631.161	120.000	120.000	1,450.00000	174,000.00				
PAVING CREW	HR	HR						
0720 631.162	60.000	60.000	1,660.00000	99,600.00				
PAVING CREW (OVERTIME)	HR	HR						
0730 631.179	15,000.000	15,000.000	11.25000	168,750.00				
PUGMILL TRUCKING	T	T						

Tabulation of Bids

Contract ID: 022972.00 **Counties:** AROOSTOOK
Letting Date: May 03, 2023 **District(s):** NORTHERN REGION
Call Order: 2 **Project(s):** , 2297200, 2680600
Contract Time: 120 CALENDAR DAYS

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

Contract Description: FORT KENT - SAINT JOHN - SAINT FRANCIS

Line No / Item ID Item Description				(1) Eurovia Atlantic Coast LLC dba Northeast Paving					
						Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION:	1	GUARDRAIL ITEMS		Cat Alt Set:	Cat Alt Member:	LCC:			
0740	631.211	35.000	35.000	190.00000	6,650.00				
PAVEMENT SWEEPER (INCLUDING OPERATOR)		HR	HR						
0750	631.212	10.000	10.000	145.00000	1,450.00				
SMALL PAVEMENT GRINDER (INCLUDING OPERATOR)		HR	HR						
0760	639.19	1.000	1.000	12,000.00000	12,000.00				
FIELD OFFICE TYPE B		EA	EA						
0770	652.33	50.000	50.000	45.00000	2,250.00				
DRUM		EA	EA						
Section Totals:				\$5,407,636.50					
Life Cycle Costs:									
Section Total with LCC:				\$5,407,636.50					
Contract Item Totals				\$5,407,636.50					
Contract Time Totals									
Contract Life Cycle Costs Totals				\$0.00					
Contract Grand Totals				\$5,407,636.50					

() indicates item is bid as Lump Sum

