

Tabulation of Bids

Contract ID: 023048.00 **Counties:** FRANKLIN, SOMERSET
Letting Date: April 17, 2019 **District(s):** WESTERN REGION
Call Order: 6 **Project(s):** 2304800, 2363100
Contract Time: 10/19/19 COMPLETION DATE

Maine Department of Transportation

A True Copy: _____

Title : _____

Attest: _____

Contract Description: New Portland, New Great Works Wearing Surface

Notary Public

Line No / Item ID Item Description				(1) RANGER CONTRACTING INC.		(2) Eurovia Atlantic Coast LLC aka Northeast Paving		(3) GORDON CONTRACTING INC.	
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	202.20	315.000	315.000	24.50000	7,717.50	46.00000	14,490.00	10.00000	3,150.00
REMOVING BITUMINOUS CONCRETE PAVEMENT		SY	SY						
0020	202.202	1,985.000	1,985.000	21.00000	41,685.00	28.00000	55,580.00	10.00000	19,850.00
REMOVING PAVEMENT SURFACE		SY	SY						
0030	202.30	(1)	(1)	41,988.50000	41,988.50	45,000.00000	45,000.00	500,000.00000	500,000.00
REMOVING EXISTING CONCRETE WEARING SURFACE		LS	LS						
0040	203.20	210.000	210.000	25.00000	5,250.00	55.00000	11,550.00	5.00000	1,050.00
COMMON EXCAVATION		CY	CY						
0050	304.10	220.000	220.000	52.50000	11,550.00	95.00000	20,900.00	5.00000	1,100.00
AGGREGATE SUBBASE COURSE - GRAVEL		CY	CY						
0060	403.2081	233.000	233.000	427.50000	99,607.50	250.00000	58,250.00	200.00000	46,600.00
12.5 MM POLYMER MODIFIED HOT MIX ASPHALT		T	T						
0070	403.213	52.000	52.000	397.50000	20,670.00	580.00000	30,160.00	200.00000	10,400.00
HOT MIX ASPHALT 12.5 MM BASE		T	T						
0080	403.2131	200.000	200.000	412.50000	82,500.00	395.00000	79,000.00	200.00000	40,000.00
12.5 MM POLYMER MODIFIED HMA BASE		T	T						
0090	409.15	196.000	196.000	37.50000	7,350.00	50.00000	9,800.00	10.00000	1,960.00
BITUMINOUS TACK COAT - APPLIED		G	G						

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SECTION: 1 Project Items				Cat Alt Set:		Cat Alt Member:		LCC:	
0100	502.75	4.000	4.000	1,014.00000	4,056.00	3,500.00000	14,000.00	250.00000	1,000.00
PLUGGING EXISTING BRIDGE DRAINS		EA	EA						
0110	508.14	(658)	(658)	34,371.50000	34,371.50	45,000.00000	45,000.00	200,000.00000	200,000.00
HIGH PERFORMANCE WATERPROOFING MEMBRANE		SY	SY						
0120	515.21	(525)	(525)	13,546.50000	13,546.50	9,500.00000	9,500.00	30,000.00000	30,000.00
PROTECTIVE COATING FOR CONCRETE SURFACES		SY	SY						
0130	518.50	360.000	360.000	55.00000	19,800.00	65.00000	23,400.00	30.00000	10,800.00
REPAIR OF UPWARD FACING SURFACES - TO REINFORCING STEEL < 8 IN.		SF	SF						
0140	518.51	225.000	225.000	85.50000	19,237.50	90.00000	20,250.00	30.00000	6,750.00
REPAIR OF UPWARD FACING SURFACES - BELOW REINFORCING STEEL < 8 IN.		SF	SF						
0150	518.52	6.000	6.000	2,292.00000	13,752.00	3,800.00000	22,800.00	500.00000	3,000.00
REPAIR OF UPWARD FACING SURFACES >= 8 IN.		CY	CY						
0160	518.60	310.000	310.000	72.00000	22,320.00	155.00000	48,050.00	50.00000	15,500.00
REPAIR OF VERTICAL SURFACES < 8 IN.		SF	SF						
0170	518.70	60.000	60.000	190.50000	11,430.00	275.00000	16,500.00	50.00000	3,000.00
REPAIR OF OVERHEAD SURFACES < 8 IN.		SF	SF						

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Call Order: 6	Project(s): 2304800, 2363100	Title : _____
Contract Time: 10/19/19 COMPLETION DATE		Attest: _____
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Line No / Item ID Item Description				(1) RANGER CONTRACTING INC.		(2) Eurovia Atlantic Coast LLC aka Northeast Paving		(3) GORDON CONTRACTING INC.	
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:	
0180	520.232	52.000	52.000	182.00000	9,464.00	450.00000	23,400.00	100.00000	5,200.00
EXPANSION DEVICE - ASPHALTIC PLUG JOINT		LF	LF						
0190	520.233	150.000	150.000	192.50000	28,875.00	150.00000	22,500.00	100.00000	15,000.00
EXPANSION DEVICE - SILICONE COATED PRECOMPRESSED FOAM		LF	LF						
0200	526.301	(370)	(370)	13,297.00000	13,297.00	45,000.00000	45,000.00	100,000.00000	100,000.00
TEMPORARY CONCRETE BARRIER TYPE I		LF	LF						
0210	527.34	4.000	4.000	6,258.50000	25,034.00	1,500.00000	6,000.00	25.00000	100.00
WORK ZONE CRASH CUSHIONS		UN	UN						
0220	606.1726	4.000	4.000	6,643.50000	26,574.00	3,100.00000	12,400.00	100.00000	400.00
BRIDGE TRANSITION - REMOVE AND RESET		EA	EA						
0230	606.365	7.000	7.000	52.50000	367.50	33.00000	231.00	30.00000	210.00
GUARDRAIL REMOVE, MODIFY, AND RESET TYPE 3B TO 3C		LF	LF						
0240	606.353	8.000	8.000	52.50000	420.00	61.00000	488.00	10.00000	80.00
REFLECTORIZED FLEXIBLE GUARDRAIL MARKER		EA	EA						
0250	606.79	4.000	4.000	3,449.00000	13,796.00	3,100.00000	12,400.00	500.00000	2,000.00
GUARDRAIL 350 FLARED TERMINAL		EA	EA						
0260	610.08	23.000	23.000	76.50000	1,759.50	250.00000	5,750.00	30.00000	690.00
PLAIN RIPRAP		CY	CY						

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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:			
0270	613.319	54.000	54.000	5.50000	297.00	20.00000	1,080.00	1.00000	54.00
EROSION CONTROL BLANKET		SY	SY						
0280	615.07	10.000	10.000	66.00000	660.00	275.00000	2,750.00	5.00000	50.00
LOAM		CY	CY						
0290	618.14	1.000	1.000	75.00000	75.00	22.00000	22.00	10.00000	10.00
SEEDING METHOD NUMBER 2		UN	UN						
0300	619.12	1.000	1.000	75.00000	75.00	22.00000	22.00	10.00000	10.00
MULCH		UN	UN						
0310	619.14	19.000	19.000	59.00000	1,121.00	275.00000	5,225.00	10.00000	190.00
EROSION CONTROL MIX		CY	CY						
0320	620.58	69.000	69.000	3.50000	241.50	25.00000	1,725.00	5.00000	345.00
EROSION CONTROL GEOTEXTILE		SY	SY						
0330	627.18	450.000	450.000	0.33000	148.50	1.25000	562.50	1.00000	450.00
12 " SOLID WHITE PAVEMENT MARKING		LF	LF						
0340	627.733	3,350.000	3,350.000	0.33000	1,105.50	1.25000	4,187.50	0.35000	1,172.50
4" WHITE OR YELLOW PAINTED PAVEMENT MARKING LINE		LF	LF						
0350	627.75	150.000	150.000	2.50000	375.00	4.61000	691.50	5.00000	750.00
WHITE OR YELLOW PAVEMENT & CURB MARKING		SF	SF						
0360	627.77	1,700.000	1,700.000	2.50000	4,250.00	2.31000	3,927.00	1.00000	1,700.00
REMOVING PAVEMENT MARKINGS		SF	SF						

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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:			
0370	627.78	2,400.000	2,400.000	0.33000	792.00	1.25000	3,000.00	0.30000	720.00
TEMPORARY 4 INCH PAINTED PAVEMENT MARKING LINE, WHITE OR YELLOW									
		LF	LF						
0380	629.05	70.000	70.000	37.50000	2,625.00	50.00000	3,500.00	30.00000	2,100.00
HAND LABOR, STRAIGHT TIME									
		HR	HR						
0390	631.10	10.000	10.000	97.50000	975.00	55.00000	550.00	100.00000	1,000.00
AIR COMPRESSOR (INCLUDING OPERATOR)									
		HR	HR						
0400	631.11	10.000	10.000	67.50000	675.00	50.00000	500.00	100.00000	1,000.00
AIR TOOL (INCLUDING OPERATOR)									
		HR	HR						
0410	631.111	10.000	10.000	262.50000	2,625.00	205.00000	2,050.00	200.00000	2,000.00
TRACTOR MOUNTED HYDRAULIC HAMMER									
		HR	HR						
0420	631.12	35.000	35.000	127.50000	4,462.50	175.00000	6,125.00	100.00000	3,500.00
ALL PURPOSE EXCAVATOR (INCLUDING OPERATOR)									
		HR	HR						
0430	631.131	10.000	10.000	127.50000	1,275.00	135.00000	1,350.00	1.00000	10.00
SMALL BULLDOZER-GRADER (INCLUDING OPERATOR)									
		HR	HR						
0440	631.15	10.000	10.000	127.50000	1,275.00	105.00000	1,050.00	1.00000	10.00
ROLLER, EARTH AND BASE COURSE (INCLUDING OPERATOR)									
		HR	HR						

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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:			
0450	631.16	10.000	10.000	180.00000	1,800.00	125.00000	1,250.00	1.00000	10.00
ROLLER, PAVEMENT (INCLUDING OPERATOR)		HR	HR						
0460	631.172	35.000	35.000	82.50000	2,887.50	95.00000	3,325.00	1.00000	35.00
TRUCK - LARGE (INCLUDING OPERATOR)		HR	HR						
0470	631.21	10.000	10.000	55.50000	555.00	70.00000	700.00	1.00000	10.00
ROAD BROOM (INCLUDING OPERATORS AND HAULER)		HR	HR						
0480	639.19	1.000	1.000	6,748.00000	6,748.00	15,000.00000	15,000.00	2,000.00000	2,000.00
FIELD OFFICE TYPE B		EA	EA						
0490	643.72	(1)	(1)	86,227.00000	86,227.00	81,000.00000	81,000.00	20,000.00000	20,000.00
TEMPORARY TRAFFIC SIGNAL KINGFIELD		LS	LS						
0500	643.72	(1)	(1)	89,038.50000	89,038.50	29,000.00000	29,000.00	20,000.00000	20,000.00
TEMPORARY TRAFFIC SIGNAL NEW PORTLAND		LS	LS						
0510	652.311	10.000	10.000	187.50000	1,875.00	125.00000	1,250.00	10.00000	100.00
TYPE II BARRICADE		EA	EA						
0520	652.312	8.000	8.000	250.00000	2,000.00	130.00000	1,040.00	10.00000	80.00
TYPE III BARRICADE		EA	EA						
0530	652.33	125.000	125.000	52.50000	6,562.50	27.00000	3,375.00	1.00000	125.00
DRUM		EA	EA						

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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:			
0540	652.34	100.000	100.000	15.00000	1,500.00	10.00000	1,000.00	1.00000	100.00
CONE		EA	EA						
0550	652.343	200.000	200.000	85.00000	17,000.00	148.00000	29,600.00	1.00000	200.00
TEMPORARY MODULAR DELINEATOR CURB		LF	LF						
0560	652.35	1,900.000	1,900.000	23.00000	43,700.00	9.00000	17,100.00	2.00000	3,800.00
CONSTRUCTION SIGNS		SF	SF						
0570	652.361	(60)	(60)	4,798.50000	4,798.50	45,000.00000	45,000.00	50,000.00000	50,000.00
MAINTENANCE OF TRAFFIC CONTROL DEVICES		CD	CD						
0580	652.38	500.000	500.000	33.50000	16,750.00	40.00000	20,000.00	1.00000	500.00
FLAGGER		HR	HR						
0590	652.41	5.000	5.000	3,374.00000	16,870.00	4,000.00000	20,000.00	2,000.00000	10,000.00
PORTABLE CHANGEABLE MESSAGE SIGN		EA	EA						
0600	656.75	(1)	(1)	1,499.50000	1,499.50	10,000.00000	10,000.00	20,000.00000	20,000.00
TEMPORARY SOIL EROSION AND WATER POLLUTION CONTROL		LS	LS						
0610	659.10	(1)	(1)	89,700.00000	89,700.00	110,000.00000	110,000.00	110,000.00000	110,000.00
MOBILIZATION		LS	LS						
Section Totals:				\$988,983.50		\$1,079,356.50		\$1,269,871.50	
Life Cycle Costs:									
Section Total with LCC:				\$988,983.50		\$1,079,356.50		\$1,269,871.50	
Contract Item Totals				\$988,983.50		\$1,079,356.50		\$1,269,871.50	

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Contract Time:	10/19/19 COMPLETION DATE			Attest: _____	
Contract Description:	New Portland, New Great Works Wearing Surface			Notary Public	
Contract Time Totals					
Contract Life Cycle Costs Totals			\$0.00	\$0.00	\$0.00
Contract Grand Totals			\$988,983.50	\$1,079,356.50	1,269,871.50

() indicates item is bid as Lump Sum

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Line No / Item ID Item Description Alt Set / Alt Member				(4) CPM CONSTRUCTORS					
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	202.20	315.000	315.000	32.00000	10,080.00				
REMOVING BITUMINOUS CONCRETE PAVEMENT		SY	SY						
0020	202.202	1,985.000	1,985.000	18.00000	35,730.00				
REMOVING PAVEMENT SURFACE		SY	SY						
0030	202.30	(1)	(1)	95,000.00000	95,000.00				
REMOVING EXISTING CONCRETE WEARING SURFACE		LS	LS						
0040	203.20	210.000	210.000	53.00000	11,130.00				
COMMON EXCAVATION		CY	CY						
0050	304.10	220.000	220.000	71.50000	15,730.00				
AGGREGATE SUBBASE COURSE - GRAVEL		CY	CY						
0060	403.2081	233.000	233.000	375.00000	87,375.00				
12.5 MM POLYMER MODIFIED HOT MIX ASPHALT		T	T						
0070	403.213	52.000	52.000	375.00000	19,500.00				
HOT MIX ASPHALT 12.5 MM BASE		T	T						
0080	403.2131	200.000	200.000	375.00000	75,000.00				
12.5 MM POLYMER MODIFIED HMA BASE		T	T						
0090	409.15	196.000	196.000	30.00000	5,880.00				
BITUMINOUS TACK COAT - APPLIED		G	G						

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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	502.75	4.000	4.000	4,800.00000	19,200.00				
PLUGGING EXISTING BRIDGE DRAINS									
		EA	EA						
0110	508.14	(658)	(658)	85,000.00000	85,000.00				
HIGH PERFORMANCE WATERPROOFING MEMBRANE									
		SY	SY						
0120	515.21	(525)	(525)	2,500.00000	2,500.00				
PROTECTIVE COATING FOR CONCRETE SURFACES									
		SY	SY						
0130	518.50	360.000	360.000	66.00000	23,760.00				
REPAIR OF UPWARD FACING SURFACES - TO REINFORCING STEEL < 8 IN.									
		SF	SF						
0140	518.51	225.000	225.000	96.00000	21,600.00				
REPAIR OF UPWARD FACING SURFACES - BELOW REINFORCING STEEL < 8 IN.									
		SF	SF						
0150	518.52	6.000	6.000	2,600.00000	15,600.00				
REPAIR OF UPWARD FACING SURFACES >= 8 IN.									
		CY	CY						
0160	518.60	310.000	310.000	62.00000	19,220.00				
REPAIR OF VERTICAL SURFACES < 8 IN.									
		SF	SF						
0170	518.70	60.000	60.000	390.00000	23,400.00				
REPAIR OF OVERHEAD SURFACES < 8 IN.									
		SF	SF						

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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:			
0180	520.232	52.000	52.000	175.00000	9,100.00				
EXPANSION DEVICE - ASPHALTIC PLUG JOINT		LF	LF						
0190	520.233	150.000	150.000	63.00000	9,450.00				
EXPANSION DEVICE - SILICONE COATED PRECOMPRESSED FOAM		LF	LF						
0200	526.301	(370)	(370)	27,000.00000	27,000.00				
TEMPORARY CONCRETE BARRIER TYPE I		LF	LF						
0210	527.34	4.000	4.000	4,400.00000	17,600.00				
WORK ZONE CRASH CUSHIONS		UN	UN						
0220	606.1726	4.000	4.000	1,225.00000	4,900.00				
BRIDGE TRANSITION - REMOVE AND RESET		EA	EA						
0230	606.365	7.000	7.000	202.00000	1,414.00				
GUARDRAIL REMOVE, MODIFY, AND RESET TYPE 3B TO 3C		LF	LF						
0240	606.353	8.000	8.000	40.00000	320.00				
REFLECTORIZED FLEXIBLE GUARDRAIL MARKER		EA	EA						
0250	606.79	4.000	4.000	2,650.00000	10,600.00				
GUARDRAIL 350 FLARED TERMINAL		EA	EA						
0260	610.08	23.000	23.000	112.00000	2,576.00				
PLAIN RIPRAP		CY	CY						

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Notary Public

Line No / Item ID Item Description Alt Set / Alt Member				(4) CPM CONSTRUCTORS					
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:			
0270	613.319	54.000	54.000	5.50000	297.00				
EROSION CONTROL BLANKET		SY	SY						
0280	615.07	10.000	10.000	174.00000	1,740.00				
LOAM		CY	CY						
0290	618.14	1.000	1.000	850.00000	850.00				
SEEDING METHOD NUMBER 2		UN	UN						
0300	619.12	1.000	1.000	850.00000	850.00				
MULCH		UN	UN						
0310	619.14	19.000	19.000	115.00000	2,185.00				
EROSION CONTROL MIX		CY	CY						
0320	620.58	69.000	69.000	6.50000	448.50				
EROSION CONTROL GEOTEXTILE		SY	SY						
0330	627.18	450.000	450.000	0.90000	405.00				
12 " SOLID WHITE PAVEMENT MARKING		LF	LF						
0340	627.733	3,350.000	3,350.000	0.95000	3,182.50				
4" WHITE OR YELLOW PAINTED PAVEMENT MARKING LINE		LF	LF						
0350	627.75	150.000	150.000	3.40000	510.00				
WHITE OR YELLOW PAVEMENT & CURB MARKING		SF	SF						
0360	627.77	1,700.000	1,700.000	2.50000	4,250.00				
REMOVING PAVEMENT MARKINGS		SF	SF						

Tabulation of Bids

Contract ID: 023048.00 **Counties:** FRANKLIN, SOMERSET
Letting Date: April 17, 2019 **District(s):** WESTERN REGION
Call Order: 6 **Project(s):** 2304800, 2363100
Contract Time: 10/19/19 COMPLETION DATE

Maine Department of Transportation

A True Copy: _____

Title : _____

Attest: _____

Contract Description: New Portland, New Great Works Wearing Surface

Notary Public

Line No / Item ID Item Description Alt Set / Alt Member				(4) CPM CONSTRUCTORS					
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:			
0370	627.78	2,400.000	2,400.000	1.00000	2,400.00				
TEMPORARY 4 INCH PAINTED PAVEMENT MARKING LINE, WHITE OR YELLOW									
		LF	LF						
0380	629.05	70.000	70.000	52.00000	3,640.00				
HAND LABOR, STRAIGHT TIME									
		HR	HR						
0390	631.10	10.000	10.000	78.00000	780.00				
AIR COMPRESSOR (INCLUDING OPERATOR)									
		HR	HR						
0400	631.11	10.000	10.000	69.00000	690.00				
AIR TOOL (INCLUDING OPERATOR)									
		HR	HR						
0410	631.111	10.000	10.000	160.00000	1,600.00				
TRACTOR MOUNTED HYDRAULIC HAMMER									
		HR	HR						
0420	631.12	35.000	35.000	130.00000	4,550.00				
ALL PURPOSE EXCAVATOR (INCLUDING OPERATOR)									
		HR	HR						
0430	631.131	10.000	10.000	195.00000	1,950.00				
SMALL BULLDOZER-GRADER (INCLUDING OPERATOR)									
		HR	HR						
0440	631.15	10.000	10.000	87.00000	870.00				
ROLLER, EARTH AND BASE COURSE (INCLUDING OPERATOR)									
		HR	HR						
0450	631.16	10.000	10.000	175.00000	1,750.00				
ROLLER, PAVEMENT (INCLUDING									
		HR	HR						

Tabulation of Bids

Contract ID: 023048.00 **Counties:** FRANKLIN, SOMERSET
Letting Date: April 17, 2019 **District(s):** WESTERN REGION
Call Order: 6 **Project(s):** 2304800, 2363100
Contract Time: 10/19/19 COMPLETION DATE

Maine Department of Transportation

A True Copy: _____

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Contract Description: New Portland, New Great Works Wearing Surface

Notary Public

Line No / Item ID Item Description Alt Set / Alt Member				(4) CPM CONSTRUCTORS					
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:			
OPERATOR)									
0460	631.172	35.000	35.000	110.00000	3,850.00				
TRUCK - LARGE (INCLUDING OPERATOR)									
		HR	HR						
0470	631.21	10.000	10.000	200.00000	2,000.00				
ROAD BROOM (INCLUDING OPERATORS AND HAULER)									
		HR	HR						
0480	639.19	1.000	1.000	10,000.00000	10,000.00				
FIELD OFFICE TYPE B									
		EA	EA						
0490	643.72	(1)	(1)	85,000.00000	85,000.00				
TEMPORARY TRAFFIC SIGNAL KINGFIELD									
		LS	LS						
0500	643.72	(1)	(1)	75,000.00000	75,000.00				
TEMPORARY TRAFFIC SIGNAL NEW PORTLAND									
		LS	LS						
0510	652.311	10.000	10.000	115.00000	1,150.00				
TYPE II BARRICADE									
		EA	EA						
0520	652.312	8.000	8.000	290.00000	2,320.00				
TYPE III BARRICADE									
		EA	EA						
0530	652.33	125.000	125.000	65.00000	8,125.00				
DRUM									
		EA	EA						
0540	652.34	100.000	100.000	17.00000	1,700.00				
CONE									
		EA	EA						

Tabulation of Bids

Contract ID: 023048.00 **Counties:** FRANKLIN, SOMERSET
Letting Date: April 17, 2019 **District(s):** WESTERN REGION
Call Order: 6 **Project(s):** 2304800, 2363100
Contract Time: 10/19/19 COMPLETION DATE

Maine Department of Transportation

A True Copy: _____

Title : _____

Attest: _____

Contract Description: New Portland, New Great Works Wearing Surface

Notary Public

Line No / Item ID Item Description Alt Set / Alt Member				(4) CPM CONSTRUCTORS					
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:			
0550	652.343	200.000	200.000	23.00000	4,600.00				
TEMPORARY MODULAR DELINEATOR CURB									
		LF	LF						
0560	652.35	1,900.000	1,900.000	17.00000	32,300.00				
CONSTRUCTION SIGNS									
		SF	SF						
0570	652.361	(60)	(60)	38,000.00000	38,000.00				
MAINTENANCE OF TRAFFIC CONTROL DEVICES									
		CD	CD						
0580	652.38	500.000	500.000	28.00000	14,000.00				
FLAGGER									
		HR	HR						
0590	652.41	5.000	5.000	4,000.00000	20,000.00				
PORTABLE CHANGEABLE MESSAGE SIGN									
		EA	EA						
0600	656.75	(1)	(1)	8,500.00000	8,500.00				
TEMPORARY SOIL EROSION AND WATER POLLUTION CONTROL									
		LS	LS						
0610	659.10	(1)	(1)	283,000.00000	283,000.00				
MOBILIZATION									
		LS	LS						
Section Totals:					\$1,271,158.00				
Life Cycle Costs:									
Section Total with LCC:					\$1,271,158.00				
Contract Item Totals					\$1,271,158.00				
Contract Time Totals									
Contract Life Cycle Costs Totals					\$0.00				

Tabulation of Bids

Contract ID:	023048.00	Counties:	FRANKLIN, SOMERSET
Letting Date:	April 17, 2019	District(s):	WESTERN REGION
Call Order:	6	Project(s):	2304800, 2363100
Contract Time:	10/19/19 COMPLETION DATE		
Contract Description:	New Portland, New Great Works Wearing Surface		
Contract Grand Totals		\$1,271,158.00	

() indicates item is bid as Lump Sum

Maine Department of Transportation

A True Copy:_____

Title : _____

Attest: _____

Notary Public

Maine Department of Transportation

4/17/2019

Vendor Ranking

Page 1 of 1

Call Order: 6 **Contract ID:** 023048.00 **Counties:** FRANKLIN,
SOMERSET

Letting Date: April 17, 2019 11:00 **District(s):** WESTERN REGION
Contract Time: 10/19/19 COMPLETION DATE **Min:** **Max:**

Contract Description: New Portland, New Great Works Wearing Surface **Project(s):** 2304800, 2363100

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	002859 RANGER CONTRACTING INC.	\$988,983.50	100.00%
2	003318 Eurovia Atlantic Coast LLC aka Northeast Paving	\$1,079,356.50	109.14%
3	003036 GORDON CONTRACTING INC.	\$1,269,871.50	128.40%
4	000164 CPM CONSTRUCTORS	\$1,271,158.00	128.53%