

Tabulation of Bids

Contract ID: 023166.00 **Counties:** OXFORD
Letting Date: February 01, 2023 **District(s):** WESTERN REGION
Call Order: 3 **Project(s):** 023166.00
Contract Time: 09/30/23 COMPLETION DATE
Contract Description: CORNISH-HIRAM, HIRAM BRIDGE REHABILITATION

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

Line No / Item ID Item Description Alt Set / Alt Member				(1) CPM CONSTRUCTORS		(2) GORDON CONTRACTING 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	202.12	2.000	2.000	6,500.00000	13,000.00	1,000.00000	2,000.00		
REMOVING EXISTING STRUCTURAL CONCRETE		CY	CY						
0020	502.21	9.000	9.000	600.00000	5,400.00	1,000.00000	9,000.00		
STRUCTURAL CONCRETE, ABUTMENTS AND RETAINING WALLS		CY	CY						
0030	502.23	1.000	1.000	9,000.00000	9,000.00	1,000.00000	1,000.00		
STRUCTURAL CONCRETE PIERS		CY	CY						
0040	502.71	4.000	4.000	3,300.00000	13,200.00	2,000.00000	8,000.00		
BRIDGE DRAIN EXTENSIONS		EA	EA						
0050	503.12	700.000	700.000	2.35000	1,645.00	2.00000	1,400.00		
REINFORCING STEEL, FABRICATED AND DELIVERED		LB	LB						
0060	503.13	700.000	700.000	10.00000	7,000.00	3.00000	2,100.00		
REINFORCING STEEL, PLACING		LB	LB						
0070	518.60	270.000	270.000	275.00000	74,250.00	100.00000	27,000.00		
REPAIR OF VERTICAL SURFACES < 8 IN.		SF	SF						
0080	518.61	2.000	2.000	10,000.00000	20,000.00	1,000.00000	2,000.00		
REPAIR OF VERTICAL SURFACES >= 8 IN.		CY	CY						
0090	518.70	170.000	170.000	275.00000	46,750.00	100.00000	17,000.00		
REPAIR OF OVERHEAD SURFACES < 8 IN.		SF	SF						

Tabulation of Bids

Contract ID: 023166.00	Counties: OXFORD	Maine Department of Transportation
Letting Date: February 01, 2023	District(s): WESTERN REGION	A True Copy: _____
Call Order: 3	Project(s): 023166.00	Title : _____
Contract Time: 09/30/23 COMPLETION DATE		Attest: _____
Contract Description: CORNISH-HIRAM, HIRAM BRIDGE REHABILITATION		Notary Public

Line No / Item ID Item Description Alt Set / Alt Member				(1) CPM CONSTRUCTORS		(2) GORDON CONTRACTING INC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	INITIAL GROUP							
			Cat Alt Set:	Cat Alt Member:		LCC:			
0100	520.2021	3.000 3.000	2,500.00000	7,500.00	1,000.00000	3,000.00			
	JOINT SEAL- POUR IN PLACE	EA EA							
0110	526.301	(60) (60)	16,500.00000	16,500.00	25,000.00000	25,000.00			
	PORTABLE CONCRETE BARRIER TYPE I	LF LF							
0120	629.05	40.000 40.000	45.00000	1,800.00	50.00000	2,000.00			
	HAND LABOR, STRAIGHT TIME	HR HR							
0130	631.10	80.000 80.000	65.00000	5,200.00	20.00000	1,600.00			
	AIR COMPRESSOR (INCLUDING OPERATOR)	HR HR							
0140	631.11	80.000 80.000	65.00000	5,200.00	20.00000	1,600.00			
	AIR TOOL (INCLUDING OPERATOR)	HR HR							
0150	631.172	20.000 20.000	90.00000	1,800.00	100.00000	2,000.00			
	TRUCK - LARGE (INCLUDING OPERATOR)	HR HR							
0160	639.19	1.000 1.000	10,500.00000	10,500.00	5,000.00000	5,000.00			
	FIELD OFFICE TYPE B	EA EA							
0170	652.312	6.000 6.000	225.00000	1,350.00	100.00000	600.00			
	TYPE III BARRICADE	EA EA							
0180	652.33	20.000 20.000	55.00000	1,100.00	50.00000	1,000.00			
	DRUM	EA EA							
0190	652.34	40.000 40.000	30.00000	1,200.00	10.00000	400.00			
	CONE	EA EA							

Tabulation of Bids

Contract ID: 023166.00 **Counties:** OXFORD Maine Department of Transportation
Letting Date: February 01, 2023 **District(s):** WESTERN REGION A True Copy: _____
Call Order: 3 **Project(s):** 023166.00 Title : _____
Contract Time: 09/30/23 COMPLETION DATE Attest: _____
Contract Description: CORNISH-HIRAM, HIRAM BRIDGE REHABILITATION Notary Public

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units		(1) CPM CONSTRUCTORS		(2) GORDON CONTRACTING INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	INITIAL GROUP		Cat Alt Set:	Cat Alt Member:	LCC:			
0200	652.35	400.000 400.000	45.00000	18,000.00	20.00000	8,000.00		
CONSTRUCTION SIGNS		SF SF						
0210	652.361	(1) (1)	7,250.00000	7,250.00	100,000.00000	100,000.00		
MAINTENANCE OF TRAFFIC CONTROL DEVICES		CD CD						
0220	652.38	120.000 120.000	37.50000	4,500.00	50.00000	6,000.00		
FLAGGER		HR HR						
0230	656.75	(1) (1)	1,000.00000	1,000.00	25,000.00000	25,000.00		
TEMPORARY SOIL EROSION AND WATER POLLUTION CONTROL		LS LS						
0240	659.10	(1) (1)	220,000.00000	220,000.00	420,000.00000	420,000.00		
MOBILIZATION		LS LS						
Section Totals:				\$493,145.00		\$670,700.00		
Life Cycle Costs:								
Section Total with LCC:				\$493,145.00		\$670,700.00		
Contract Item Totals				\$493,145.00		\$670,700.00		
Contract Time Totals								
Contract Life Cycle Costs Totals				\$0.00		\$0.00		
Contract Grand Totals				\$493,145.00		\$670,700.00		

() indicates item is bid as Lump Sum

