

Tabulation of Bids

**Contract ID:** 023513.00  
**Letting Date:** July 11, 2018  
**Call Order:** 1  
**Contract Time:** 10/06/18 COMPLETION DATE

**Counties:** SOMERSET  
**District(s):** WESTERN REGION  
**Project(s):**

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

**Contract Description:** Athens, Large Culvert Replacement,Route 151.

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) N F LUCE, INC.		(2) CPM CONSTRUCTORS		(3) RANGER CONTRACTING INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	Project Items	<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>	<b>LCC:</b>			
0010 203.20	240.000 240.000 COMMON EXCAVATION CY CY	5.00000	1,200.00	23.00000	5,520.00	18.50000	4,440.00
0020 203.25	40.000 40.000 GRANULAR BORROW CY CY	30.00000	1,200.00	144.00000	5,760.00	48.00000	1,920.00
0030 203.33	100.000 100.000 SPECIAL FILL CY CY	30.00000	3,000.00	173.00000	17,300.00	68.50000	6,850.00
0040 206.07	20.000 20.000 STRUCTURAL ROCK EXCAVATION - DRAINAGE AND MINOR STRUCTURES CY CY	50.00000	1,000.00	100.00000	2,000.00	156.50000	3,130.00
0050 304.10	210.000 210.000 AGGREGATE SUBBASE COURSE - GRAVEL CY CY	30.00000	6,300.00	91.00000	19,110.00	32.50000	6,825.00
0060 403.208	30.000 30.000 HOT MIX ASPHALT 12.5 MM HMA SURFACE T T	310.00000	9,300.00	305.00000	9,150.00	400.00000	12,000.00
0070 403.213	40.000 40.000 HOT MIX ASPHALT 12.5 MM BASE T T	310.00000	12,400.00	305.00000	12,200.00	400.00000	16,000.00
0080 409.15	30.000 30.000 BITUMINOUS TACK COAT - APPLIED G G	40.00000	1,200.00	50.00000	1,500.00	25.00000	750.00
0090 508.13	(140) (140) SHEET WATERPROOFING MEMBRANE SY SY	4,000.00000	4,000.00	5,000.00000	5,000.00	9,757.50000	9,757.50

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Notary Public

Line No / Item ID Item Description Alt Set / Alt Member				(1) N F LUCE, INC.		(2) CPM CONSTRUCTORS		(3) RANGER CONTRACTING INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	Project Items		<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>	<b>LCC:</b>			
0100	511.07	(1)	(1)	25,000.00000	25,000.00	8,000.00000	8,000.00	23,521.50000	23,521.50
COFFERDAM: DOWNSTREAM		LS	LS						
0110	511.07	(1)	(1)	25,000.00000	25,000.00	19,000.00000	19,000.00	56,306.00000	56,306.00
COFFERDAM: UPSTREAM		LS	LS						
0120	526.301	(500)	(500)	500.00000	500.00	8,500.00000	8,500.00	8,128.50000	8,128.50
TEMPORARY CONCRETE BARRIER TYPE I		LF	LF						
0130	527.34	2.000	2.000	1,500.00000	3,000.00	2,100.00000	4,200.00	2,409.50000	4,819.00
WORK ZONE CRASH CUSHIONS		UN	UN						
0140	534.7101	(88)	(88)	40,000.00000	40,000.00	62,000.00000	62,000.00	173,101.50000	173,101.50
PRECAST CONCRETE BOX CULVERT - STATE SUPPLIED		CY	CY						
0150	610.08	20.000	20.000	30.00000	600.00	128.00000	2,560.00	58.00000	1,160.00
PLAIN RIPRAP		CY	CY						
0160	610.210	200.000	200.000	30.00000	6,000.00	181.00000	36,200.00	62.00000	12,400.00
STREAM CHANNEL ROCK		CY	CY						
0170	615.10	30.000	30.000	15.00000	450.00	101.00000	3,030.00	44.00000	1,320.00
DIRTY BORROW		CY	CY						
0180	618.14	4.000	4.000	100.00000	400.00	165.00000	660.00	50.00000	200.00
SEEDING METHOD NUMBER 2		UN	UN						
0190	619.12	4.000	4.000	100.00000	400.00	165.00000	660.00	50.00000	200.00
MULCH		UN	UN						

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**Contract Description:** Athens, Large Culvert Replacement, Route 151.

Line No / Item ID Item Description Alt Set / Alt Member				(1) N F LUCE, INC.		(2) CPM CONSTRUCTORS		(3) RANGER CONTRACTING INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	Project Items		<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>	<b>LCC:</b>			
0200	619.14	50.000	50.000	30.00000	1,500.00	80.00000	4,000.00	47.00000	2,350.00
EROSION CONTROL MIX		CY	CY						
0210	627.733	300.000	300.000	5.00000	1,500.00	7.00000	2,100.00	3.50000	1,050.00
4" WHITE OR YELLOW PAINTED PAVEMENT MARKING LINE		LF	LF						
0220	629.05	20.000	20.000	30.00000	600.00	38.00000	760.00	25.00000	500.00
HAND LABOR, STRAIGHT TIME		HR	HR						
0230	631.12	10.000	10.000	90.00000	900.00	150.00000	1,500.00	115.00000	1,150.00
ALL PURPOSE EXCAVATOR (INCLUDING OPERATOR)		HR	HR						
0240	631.172	20.000	20.000	70.00000	1,400.00	80.00000	1,600.00	60.00000	1,200.00
TRUCK - LARGE (INCLUDING OPERATOR)		HR	HR						
0250	643.72	(1)	(1)	1,000.00000	1,000.00	11,000.00000	11,000.00	12,000.00000	12,000.00
TEMPORARY TRAFFIC SIGNAL		LS	LS						
0260	652.33	20.000	20.000	30.00000	600.00	69.00000	1,380.00	45.00000	900.00
DRUM		EA	EA						
0270	652.34	50.000	50.000	10.00000	500.00	20.00000	1,000.00	16.00000	800.00
CONE		EA	EA						
0280	652.35	300.000	300.000	5.00000	1,500.00	19.00000	5,700.00	19.00000	5,700.00
CONSTRUCTION SIGNS		SF	SF						
0290	652.36	28.000	28.000	100.00000	2,800.00	183.00000	5,124.00	106.00000	2,968.00
MAINTENANCE OF TRAFFIC CONTROL DEVICES		CD	CD						

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**Call Order:** 1      **Project(s):**      Title : \_\_\_\_\_  
**Contract Time:** 10/06/18 COMPLETION DATE      Attest: \_\_\_\_\_  
**Contract Description:** Athens, Large Culvert Replacement, Route 151.      Notary Public

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units		(1) N F LUCE, INC.		(2) CPM CONSTRUCTORS		(3) RANGER CONTRACTING INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	Project Items		<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>	<b>LCC:</b>			
0300 652.38	200.000 200.000		20.00000	4,000.00	55.00000	11,000.00	22.50000	4,500.00
FLAGGER	HR HR							
0310 656.75	(1) (1)		10,000.00000	10,000.00	5,000.00000	5,000.00	3,478.50000	3,478.50
TEMPORARY SOIL EROSION AND WATER POLLUTION CONTROL	LS LS							
0320 659.10	(1) (1)		35,000.00000	35,000.00	143,000.00000	143,000.00	37,942.00000	37,942.00
MOBILIZATION	LS LS							
<b>Section Totals:</b>				\$202,250.00		\$415,514.00		\$417,367.50
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>				\$202,250.00		\$415,514.00		\$417,367.50
<b>Contract Item Totals</b>				<b>\$202,250.00</b>		<b>\$415,514.00</b>		<b>\$417,367.50</b>
<b>Contract Time Totals</b>								
<b>Contract Life Cycle Costs Totals</b>				<b>\$0.00</b>		<b>\$0.00</b>		<b>\$0.00</b>
<b>Contract Grand Totals</b>				<b>\$202,250.00</b>		<b>\$415,514.00</b>		<b>417,367.50</b>

( ) indicates item is bid as Lump Sum

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Attest: \_\_\_\_\_  
Notary Public

Line No / Item ID				(4) GORDON CONTRACTING INC.					
Item Description									
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	Project Items		<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>	<b>LCC:</b>			
0010	203.20	240.000	240.000	10.00000	2,400.00				
COMMON EXCAVATION		CY	CY						
0020	203.25	40.000	40.000	10.00000	400.00				
GRANULAR BORROW		CY	CY						
0030	203.33	100.000	100.000	10.00000	1,000.00				
SPECIAL FILL		CY	CY						
0040	206.07	20.000	20.000	100.00000	2,000.00				
STRUCTURAL ROCK EXCAVATION - DRAINAGE AND MINOR STRUCTURES		CY	CY						
0050	304.10	210.000	210.000	10.00000	2,100.00				
AGGREGATE SUBBASE COURSE - GRAVEL		CY	CY						
0060	403.208	30.000	30.000	100.00000	3,000.00				
HOT MIX ASPHALT 12.5 MM HMA SURFACE		T	T						
0070	403.213	40.000	40.000	100.00000	4,000.00				
HOT MIX ASPHALT 12.5 MM BASE		T	T						
0080	409.15	30.000	30.000	10.00000	300.00				
BITUMINOUS TACK COAT - APPLIED		G	G						
0090	508.13	(140)	(140)	10,000.00000	10,000.00				
SHEET WATERPROOFING MEMBRANE		SY	SY						

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				(4) GORDON CONTRACTING INC.					
Line No / Item ID									
Item Description									
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	Project Items		<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>	<b>LCC:</b>			
0100	511.07	(1)	(1)	50,000.00000	50,000.00				
COFFERDAM: DOWNSTREAM		LS	LS						
0110	511.07	(1)	(1)	50,000.00000	50,000.00				
COFFERDAM: UPSTREAM		LS	LS						
0120	526.301	(500)	(500)	25,000.00000	25,000.00				
TEMPORARY CONCRETE BARRIER TYPE I		LF	LF						
0130	527.34	2.000	2.000	5,000.00000	10,000.00				
WORK ZONE CRASH CUSHIONS		UN	UN						
0140	534.7101	(88)	(88)	200,000.00000	200,000.00				
PRECAST CONCRETE BOX CULVERT - STATE SUPPLIED		CY	CY						
0150	610.08	20.000	20.000	100.00000	2,000.00				
PLAIN RIPRAP		CY	CY						
0160	610.210	200.000	200.000	30.00000	6,000.00				
STREAM CHANNEL ROCK		CY	CY						
0170	615.10	30.000	30.000	10.00000	300.00				
DIRTY BORROW		CY	CY						
0180	618.14	4.000	4.000	10.00000	40.00				
SEEDING METHOD NUMBER 2		UN	UN						
0190	619.12	4.000	4.000	10.00000	40.00				
MULCH		UN	UN						

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Line No / Item ID				(4) GORDON CONTRACTING INC.					
Item Description									
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	Project Items		<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>	<b>LCC:</b>			
0200	619.14	50.000	50.000	10.00000	500.00				
EROSION CONTROL MIX		CY	CY						
0210	627.733	300.000	300.000	1.00000	300.00				
4" WHITE OR YELLOW PAINTED PAVEMENT MARKING LINE		LF	LF						
0220	629.05	20.000	20.000	10.00000	200.00				
HAND LABOR, STRAIGHT TIME		HR	HR						
0230	631.12	10.000	10.000	50.00000	500.00				
ALL PURPOSE EXCAVATOR (INCLUDING OPERATOR)		HR	HR						
0240	631.172	20.000	20.000	50.00000	1,000.00				
TRUCK - LARGE (INCLUDING OPERATOR)		HR	HR						
0250	643.72	(1)	(1)	10,000.00000	10,000.00				
TEMPORARY TRAFFIC SIGNAL		LS	LS						
0260	652.33	20.000	20.000	50.00000	1,000.00				
DRUM		EA	EA						
0270	652.34	50.000	50.000	10.00000	500.00				
CONE		EA	EA						
0280	652.35	300.000	300.000	30.00000	9,000.00				
CONSTRUCTION SIGNS		SF	SF						
0290	652.36	28.000	28.000	10.00000	280.00				
MAINTENANCE OF TRAFFIC CONTROL DEVICES		CD	CD						

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Line No / Item ID Item Description Alt Set / Alt Member				(4) GORDON CONTRACTING INC.					
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	Project Items		<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>	<b>LCC:</b>			
0300	652.38	200.000	200.000	25.00000	5,000.00				
FLAGGER		HR	HR						
0310	656.75	(1)	(1)	25,000.00000	25,000.00				
TEMPORARY SOIL EROSION AND WATER POLLUTION CONTROL		LS	LS						
0320	659.10	(1)	(1)	50,000.00000	50,000.00				
MOBILIZATION		LS	LS						
<b>Section Totals:</b>					\$471,860.00				
<b>Life Cycle Costs:</b>									
<b>Section Total with LCC:</b>					\$471,860.00				
<b>Contract Item Totals</b>					<b>\$471,860.00</b>				
<b>Contract Time Totals</b>									
<b>Contract Life Cycle Costs Totals</b>					<b>\$0.00</b>				
<b>Contract Grand Totals</b>					<b>\$471,860.00</b>				

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