

Tabulation of Bids

Contract ID: 023661.00 **Counties:** CUMBERLAND
Letting Date: November 18, 2020 **District(s):** SOUTHERN REGION
Call Order: 3 **Project(s):** 2366100
Contract Time: 11/05/21 COMPLETION DATE
Contract Description: PORTLAND, WASHINGTON AVE SB BR WEAR SURF REPLACEMENT

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

Line No / Item ID Item Description				(1) SCOTT CONSTRUCTION CORPORATION		(2) CPM CONSTRUCTORS		(3) WYMAN & SIMPSON, 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	202.1235	1,500.000	1,500.000	22.00000	33,000.00	13.00000	19,500.00	25.00000	37,500.00
DIAMOND GRINDING CONCRETE PAVEMENT									
0020	202.202	233.000	233.000	30.00000	6,990.00	33.00000	7,689.00	30.00000	6,990.00
REMOVING PAVEMENT SURFACE									
0030	202.30	(1)	(1)	50,000.00000	50,000.00	32,500.00000	32,500.00	50,000.00000	50,000.00
REMOVING EXISTING CONCRETE WEARING SURFACE									
0040	403.2081	31.000	31.000	450.00000	13,950.00	400.00000	12,400.00	400.00000	12,400.00
12.5 MM POLYMER MODIFIED HOT MIX ASPHALT									
0050	403.211	6.000	6.000	450.00000	2,700.00	400.00000	2,400.00	400.00000	2,400.00
HOT MIX ASPHALT (SHIMMING)									
0060	409.15	16.000	16.000	8.00000	128.00	7.00000	112.00	7.00000	112.00
BITUMINOUS TACK COAT - APPLIED									
0070	502.442	(13500)	(13500)	370,000.00000	370,000.00	380,000.00000	380,000.00	460,000.00000	460,000.00
POLYESTER POLYMER CONCRETE WEARING SURFACE									
0080	515.21	(2400)	(2400)	17,500.00000	17,500.00	37,000.00000	37,000.00	15,000.00000	15,000.00
PROTECTIVE COATING FOR CONCRETE SURFACES									
0090	518.391	112.000	112.000	14.00000	1,568.00	36.00000	4,032.00	35.00000	3,920.00
REPAIRING GRANITE CURB JOINT AND BEDDING MORTAR									

Tabulation of Bids

Contract ID: 023661.00 **Counties:** CUMBERLAND
Letting Date: November 18, 2020 **District(s):** SOUTHERN REGION
Call Order: 3 **Project(s):** 2366100
Contract Time: 11/05/21 COMPLETION DATE
Contract Description: PORTLAND, WASHINGTON AVE SB BR WEAR SURF REPLACEMENT

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

Line No / Item ID Item Description				(1) SCOTT CONSTRUCTION CORPORATION		(2) CPM CONSTRUCTORS		(3) WYMAN & SIMPSON, 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:			
0100	518.50	675.000	675.000	55.00000	37,125.00	54.00000	36,450.00	52.00000	35,100.00
REPAIR OF UPWARD FACING SURFACES - TO REINFORCING STEEL < 8 IN.		SF	SF						
0110	518.51	270.000	270.000	65.00000	17,550.00	112.00000	30,240.00	136.00000	36,720.00
REPAIR OF UPWARD FACING SURFACES - BELOW REINFORCING STEEL < 8 IN.		SF	SF						
0120	520.241	2.000	2.000	5,000.00000	10,000.00	5,342.00000	10,684.00	10,000.00000	20,000.00
BRIDGE JOINT MODIFICATION TYPE 1		EA	EA						
0130	526.301	(560)	(560)	16,000.00000	16,000.00	32,500.00000	32,500.00	85,000.00000	85,000.00
TEMPORARY CONCRETE BARRIER TYPE I		LF	LF						
0140	527.34	1.000	1.000	3,000.00000	3,000.00	5,000.00000	5,000.00	10,000.00000	10,000.00
WORK ZONE CRASH CUSHIONS		UN	UN						
0150	627.744	1,400.000	1,400.000	1.50000	2,100.00	0.50000	700.00	0.50000	700.00
6" WHITE OR YELLOW PAINTED PAVEMENT MARKING LINE		LF	LF						
0160	629.05	20.000	20.000	48.00000	960.00	45.00000	900.00	50.00000	1,000.00
HAND LABOR, STRAIGHT TIME		HR	HR						
0170	631.10	20.000	20.000	35.00000	700.00	100.00000	2,000.00	85.00000	1,700.00
AIR COMPRESSOR (INCLUDING OPERATOR)		HR	HR						
0180	631.11	20.000	20.000	50.00000	1,000.00	58.00000	1,160.00	80.00000	1,600.00
AIR TOOL (INCLUDING		HR	HR						

Tabulation of Bids

Contract ID: 023661.00 **Counties:** CUMBERLAND
Letting Date: November 18, 2020 **District(s):** SOUTHERN REGION
Call Order: 3 **Project(s):** 2366100
Contract Time: 11/05/21 COMPLETION DATE
Contract Description: PORTLAND, WASHINGTON AVE SB BR WEAR SURF REPLACEMENT

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

Line No / Item ID Item Description				(1) SCOTT CONSTRUCTION CORPORATION		(2) CPM CONSTRUCTORS		(3) WYMAN & SIMPSON, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Project Items				Cat Alt Set:	Cat Alt Member:	LCC:			
OPERATOR)									
0190	631.172	20.000	20.000	65.00000	1,300.00	75.00000	1,500.00	75.00000	1,500.00
TRUCK - LARGE (INCLUDING OPERATOR)									
0200	631.21	20.000	20.000	100.00000	2,000.00	165.00000	3,300.00	85.00000	1,700.00
ROAD BROOM (INCLUDING OPERATORS AND HAULER)									
0210	639.19	1.000	1.000	4,000.00000	4,000.00	4,000.00000	4,000.00	4,000.00000	4,000.00
FIELD OFFICE TYPE B									
0220	652.30	1.000	1.000	1,200.00000	1,200.00	1,200.00000	1,200.00	1,500.00000	1,500.00
FLASHING ARROW BOARD									
0230	652.312	2.000	2.000	250.00000	500.00	165.00000	330.00	150.00000	300.00
TYPE III BARRICADE									
0240	652.33	25.000	25.000	55.00000	1,375.00	50.00000	1,250.00	55.00000	1,375.00
DRUM									
0250	652.34	50.000	50.000	25.00000	1,250.00	20.00000	1,000.00	25.00000	1,250.00
CONE									
0260	652.35	200.000	200.000	24.00000	4,800.00	18.50000	3,700.00	25.00000	5,000.00
CONSTRUCTION SIGNS									
0270	652.361	(1)	(1)	10,000.00000	10,000.00	2,500.00000	2,500.00	4,000.00000	4,000.00
MAINTENANCE OF TRAFFIC CONTROL DEVICES									
0280	652.41	1.000	1.000	3,500.00000	3,500.00	3,300.00000	3,300.00	3,000.00000	3,000.00

Tabulation of Bids

Contract ID: 023661.00 **Counties:** CUMBERLAND
Letting Date: November 18, 2020 **District(s):** SOUTHERN REGION
Call Order: 3 **Project(s):** 2366100
Contract Time: 11/05/21 COMPLETION DATE
Contract Description: PORTLAND, WASHINGTON AVE SB BR WEAR SURF REPLACEMENT

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

Line No / Item ID Item Description	Quantity and Units		(1) SCOTT CONSTRUCTION CORPORATION		(2) CPM CONSTRUCTORS		(3) WYMAN & SIMPSON, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	Project Items		Cat Alt Set:	Cat Alt Member:	LCC:			
PORTABLE CHANGEABLE MESSAGE SIGN	EA	EA						
0290 656.75	(1)	(1)	2,500.00000	2,500.00	500.00000	500.00	1,500.00000	1,500.00
TEMPORARY SOIL EROSION AND WATER POLLUTION CONTROL	LS	LS						
0300 659.10	(1)	(1)	65,000.00000	65,000.00	70,000.00000	70,000.00	89,000.00000	89,000.00
MOBILIZATION	LS	LS						
Section Totals:				\$681,696.00		\$707,847.00		\$894,267.00
Life Cycle Costs:								
Section Total with LCC:				\$681,696.00		\$707,847.00		\$894,267.00
Contract Item Totals				\$681,696.00		\$707,847.00		\$894,267.00
Contract Time Totals								
Contract Life Cycle Costs Totals				\$0.00		\$0.00		\$0.00
Contract Grand Totals				\$681,696.00		\$707,847.00		894,267.00

() indicates item is bid as Lump Sum

