

Tabulation of Bids

Contract ID: 024148.00 **Counties:** SOMERSET
Letting Date: June 13, 2018 **District(s):** WESTERN REGION
Call Order: 6 **Project(s):**
Contract Time: 07/09/18 COMPLETION DATE
Contract Description: NEW PORTLAND-TIMBER WEARING SURFACE REPLACEMENT

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

Line No / Item ID Item Description				(1) PC Construction Company		(2) SUNKAZE PROJECT SOLUTIONS, INC.		(3) N F LUCE, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	PROJECT ITEMS		Cat Alt Set:	Cat Alt Member:	LCC:			
0010	202.1292	(6000)	(6000)	8,800.00000	8,800.00	13,219.87000	13,219.87	10,000.00000	10,000.00
REMOVE EXISTING STRUCTURAL TIMBER		BF	BF						
0020	508.13	(156)	(156)	3,500.00000	3,500.00	839.72000	839.72	5,000.00000	5,000.00
SHEET WATERPROOFING MEMBRANE		SY	SY						
0030	528.01	(6000)	(6000)	15,975.00000	15,975.00	5,040.00000	5,040.00	18,000.00000	18,000.00
STRUCTURAL TIMBER, FABRICATED AND DELIVERED		BF	BF						
0040	528.02	(6000)	(6000)	7,100.00000	7,100.00	18,885.53000	18,885.53	20,000.00000	20,000.00
STRUCT TIMBER, ERECTION		BF	BF						
0050	629.05	10.000	10.000	35.00000	350.00	31.19000	311.90	30.00000	300.00
HAND LABOR, STRAIGHT TIME		HR	HR						
0060	631.172	10.000	10.000	85.00000	850.00	76.44000	764.40	80.00000	800.00
TRUCK - LARGE (INCLUDING OPERATOR)		HR	HR						
0070	631.22	10.000	10.000	90.00000	900.00	65.00000	650.00	80.00000	800.00
FRONT END LOADER (INCLUDING OPERATOR)		HR	HR						
0080	652.39	(1)	(1)	6,000.00000	6,000.00	3,920.00000	3,920.00	7,000.00000	7,000.00
WORK ZONE TRAFFIC CONTROL		LS	LS						
0090	659.10	(1)	(1)	4,000.00000	4,000.00	6,720.00000	6,720.00	13,000.00000	13,000.00
MOBILIZATION		LS	LS						

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Line No / Item ID Item Description	(1) PC Construction Company		(2) SUNKAZE PROJECT SOLUTIONS, INC.		(3) N F LUCE, INC.			
	Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:				\$47,475.00		\$50,351.42		\$74,900.00
Life Cycle Costs:								
Section Total with LCC:				\$47,475.00		\$50,351.42		\$74,900.00
Contract Item Totals				\$47,475.00		\$50,351.42		\$74,900.00
Contract Time Totals								
Contract Life Cycle Costs Totals				\$0.00		\$0.00		\$0.00
Contract Grand Totals				\$47,475.00		\$50,351.42		74,900.00

() indicates item is bid as Lump Sum

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Line No / Item ID Item Description				(4) SCOTT CONSTRUCTION CORPORATION		(5) RALPH MCNAUGHTON CONSTRUCTION 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	202.1292	(6000)	(6000)	20,000.00000	20,000.00	27,150.00000	27,150.00		
REMOVE EXISTING STRUCTURAL TIMBER		BF	BF						
0020	508.13	(156)	(156)	6,500.00000	6,500.00	3,670.00000	3,670.00		
SHEET WATERPROOFING MEMBRANE		SY	SY						
0030	528.01	(6000)	(6000)	15,000.00000	15,000.00	14,452.00000	14,452.00		
STRUCTURAL TIMBER, FABRICATED AND DELIVERED		BF	BF						
0040	528.02	(6000)	(6000)	20,000.00000	20,000.00	18,550.00000	18,550.00		
STRUCT TIMBER, ERECTION		BF	BF						
0050	629.05	10.000	10.000	48.00000	480.00	55.00000	550.00		
HAND LABOR, STRAIGHT TIME		HR	HR						
0060	631.172	10.000	10.000	60.00000	600.00	95.00000	950.00		
TRUCK - LARGE (INCLUDING OPERATOR)		HR	HR						
0070	631.22	10.000	10.000	65.00000	650.00	105.00000	1,050.00		
FRONT END LOADER (INCLUDING OPERATOR)		HR	HR						
0080	652.39	(1)	(1)	5,000.00000	5,000.00	8,250.00000	8,250.00		
WORK ZONE TRAFFIC CONTROL		LS	LS						
0090	659.10	(1)	(1)	7,500.00000	7,500.00	8,160.00000	8,160.00		
MOBILIZATION		LS	LS						

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Line No / Item ID Item Description	Quantity and Units	(4) SCOTT CONSTRUCTION CORPORATION		(5) RALPH MCNAUGHTON CONSTRUCTION INC			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$75,730.00		\$82,782.00		
Life Cycle Costs:							
Section Total with LCC:			\$75,730.00		\$82,782.00		
Contract Item Totals			\$75,730.00		\$82,782.00		
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		
Contract Grand Totals			\$75,730.00		\$82,782.00		

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