Tabulation of Bids

Contract ID: 024685.01 Counties: CUMBERLAND

Letting Date: October 23, 2024 District(s): SOUTHERN REGION

Call Order: 2 **Project(s):** 2468501

Contract Time: 05/30/26 COMPLETION DATE

Contract Description: CASCO BAY: STRUCTURAL WORK AT FOUR FERRY TERMINALS

| Maine Department of Transportation |
|------------------------------------|
| A True Copy: |

Title:

Attest: _____ Notary Public

| Line No / Item ID Item Description | | | Quantity and Units | | (1) BANCROFT CONT | RACTING CORP. | (2) PROCK MARIN | IE COMPANY | | |
|------------------------------------|---|-----------|--------------------|---------|-------------------|-----------------|-----------------|------------|------------|------------|
| | Alt Set / Alt Member | | | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 M | AIN ITEMS | | | Cat Alt Set: | Cat Alt Member: | LCC: | | | |
| 0010 | 202.02 | | (1) | (1) | 31,000.00000 | 31,000.00 | 278,000.00000 | 278,000.00 | | |
| OBSTRU | NG STRUCTURES A CTIONS - PROPERT ITRACTOR (CHEBE | Y OF | LS | LS | | | | | | |
| 0020 | 202.02 | | (1) | (1) | 27,600.00000 | 27,600.00 | 47,250.00000 | 47,250.00 | | |
| OBSTRU | NG STRUCTURES A CTIONS - PROPERT ITRACTOR (CLIFF | | LS | LS | | | | | | |
| 0030 | 202.02 | | (1) | (1) | 15,600.00000 | 15,600.00 | 265,000.00000 | 265,000.00 | | |
| OBSTRU THE CON | NG STRUCTURES A CTIONS - PROPERT ITRACTOR (GREAT D ISLAND) | | LS | LS | | | | | | |
| 0040 | 202.02 | | (1) | (1) | 7,800.00000 | 7,800.00 | 8,500.00000 | 8,500.00 | | |
| OBSTRU | NG STRUCTURES A CTIONS - PROPERT ITRACTOR (PEAKS | | LS | LS | | | | | | |
| 0050 | 501.20 | 840 | 0.000 | 840.000 | 115.00000 | 96,600.00 | 350.00000 | 294,000.00 | | |
| (CHEBEA | PILE TREATED AGUE - SO. YELLOW TION PILE) | PINE | LF | LF | | | | | | |
| 0060 | 501.20 | 250 | 0.000 | 250.000 | 187.00000 | 46,750.00 | 375.00000 | 93,750.00 | | |
| | PILE TREATED (CLIF GREENHEART FEN | | LF | LF | | | | | | |
| 0070 | 501.20 | 430 | 0.000 | 430.000 | 115.00000 | 49,450.00 | 350.00000 | 150,500.00 | | |
| | PILE TREATED (GRE D - SO. YELLOW PIN | | LF | LF | | | | | | |

10/23/2024

Maine Department of Transportation

Notary Public

Tabulation of Bids

Contract ID: 024685.01 Counties: CUMBERLAND

 Letting Date:
 October 23, 2024
 District(s):
 SOUTHERN REGION
 A True Copy:

Call Order: 2 **Project(s):** 2468501

Contract Time: 05/30/26 COMPLETION DATE

Attest: ______

Contract Description: CASCO BAY: STRUCTURAL WORK AT FOUR FERRY TERMINALS

| | Line No / Item ID Item Description | | | (1) BANCROFT CONT | RACTING CORP. | (2) PROCK MARIN | IE COMPANY | | |
|-------------------|--|------------|-----------|-------------------|-----------------|-----------------|------------|------------|------------|
| | t / Alt Member | Quantity a | ınd Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 MAIN ITEM | MS | | Cat Alt Set: | Cat Alt Member: | LCC: | | • | |
| FOUNDA | ATION PILE) | | | | | | | 1 | |
| 0800 | 501.2511 | 72.000 | 72.000 | 316.00000 | 22,752.00 | 400.00000 | 28,800.00 | | |
| PILE BR | ACING FASTENERS | EA | EA | | | | | | |
| 0090 | 501.28 | 6.000 | 6.000 | 11,275.00000 | 67,650.00 | 17,500.00000 | 105,000.00 | | |
| TIMBER ISLAND) | PILE JACKETS (CLIFF | EA | EA | | | | | | |
| 0100 | 501.913 | 3.000 | 3.000 | 3,400.00000 | 10,200.00 | 13,200.00000 | 39,600.00 | | |
| | PLICE - TIMBER (GREAT ID ISLAND) | EA | EA | | | | | | |
| 0110 | 504.510 | (1) | (1) | 39,100.00000 | 39,100.00 | 6,000.00000 | 6,000.00 | | |
| | ABRICATION (CHEBEAGUE ITACHMENT HARDWARE) | LS | LS | | | | | | |
| 0120 | 504.510 | (1) | (1) | 9,900.00000 | 9,900.00 | 30,000.00000 | 30,000.00 | | |
| | ABRICATION (CLIFF - LADDER) | LS | LS | | | | | | |
| 0130 | 504.510 | (1) | (1) | 17,700.00000 | 17,700.00 | 8,000.00000 | 8,000.00 | | |
| | ABRICATION (GREAT ID - PILE ATTACHMENT ARE) | LS | LS | | | | | | |
| 0140 | 504.60 | (1) | (1) | 8,500.00000 | 8,500.00 | 12,000.00000 | 12,000.00 | | |
| | FENDER SYSTEM (CLIFF - RUBBER FENDERS, D) | LS | LS | | | | | | |
| 0150 | 504.60 | (1) | (1) | 16,200.00000 | 16,200.00 | 50,000.00000 | 50,000.00 | | |
| | FENDER SYSTEM (GREAT ID - RUBBER FENDERS, L) | LS | LS | | | | | | |

Page 2 of 7

Tabulation of Bids

Contract ID: 024685.01 Counties: CUMBERLAND

October 23, 2024 District(s): SOUTHERN REGION A True C

Call Order: 2 Project(s): 2468501

Contract Time: 05/30/26 COMPLETION DATE

Letting Date:

Contract Description: CASCO BAY: STRUCTURAL WORK AT FOUR FERRY TERMINALS

| True Copy: | • |
|------------|---|
| | |

Maine Department of Transportation

Title : _____

Attest: _____ Notary Public

| Line No / Item ID Item Description | | | | (1) BANCROFT CONT | RACTING CORP. | (2) PROCK MARIN | E COMPANY | | |
|------------------------------------|---------------------------------------|-------------|----------|-------------------|-----------------|-----------------|------------|------------|------------|
| | : / Alt Member | Quantity a | nd Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 MAIN ITE | EMS | | Cat Alt Set: | Cat Alt Member: | LCC: | | | |
| 0160 | 507.0841 | (20) | (20) | 4,700.00000 | 4,700.00 | 9,750.00000 | 9,750.00 | | |
| | IPE HAND RAILING DIAMOND) | LF | LF | | | | | | |
| 0170 | 518.61 | 1.000 | 1.000 | 25,700.00000 | 25,700.00 | 125,000.00000 | 125,000.00 | | |
| | OF VERTICAL SURFACES PEAKS ISLAND) | CY | CY | | | | | | |
| 0180 | 518.70 | 10.000 | 10.000 | 1,500.00000 | 15,000.00 | 6,500.00000 | 65,000.00 | | |
| | OF OVERHEAD ES < 8 IN. (PEAKS | SF | SF | | | | | | |
| 0190 | 528.10 | (1) | (1) | 482,000.00000 | 482,000.00 | 553,000.00000 | 553,000.00 | | |
| | IMBER CONSTRUCTION AGUE ISLAND) | LS | LS | | | | | | |
| 0200 | 528.10 | (1) | (1) | 107,000.00000 | 107,000.00 | 62,500.00000 | 62,500.00 | | |
| HEAVY T (CLIFF IS | IMBER CONSTRUCTION SLAND) | LS | LS | | | | | | |
| 0210 | 528.10 | (1) | (1) | 287,000.00000 | 287,000.00 | 425,000.00000 | 425,000.00 | | |
| | IMBER CONSTRUCTION DIAMOND) | LS | LS | | | | | | |
| 0220 | 528.49 | 2,225.000 2 | 225.000 | 40.00000 | 89,000.00 | 60.00000 | 133,500.00 | | |
| | URAL TIMBER AGUE ISLAND) | BF | BF | | | | | | |
| 0230 | 528.49 | 1,500.000 1 | 500.000 | 40.00000 | 60,000.00 | 60.00000 | 90,000.00 | | |
| | URAL TIMBER (GREAT D ISLAND) | BF | BF | | | | | | |
| 0240 | 530.92 | 1.000 | 1.000 | 24,000.00000 | 24,000.00 | 37,725.00000 | 37,725.00 | | |
| | VING EQUIPMENT ATION (CHEBEAGUE) | LS | LS | | | | | | |

Tabulation of Bids

Contract ID: 024685.01 Counties: CUMBERLAND

t(s): SOUTHERN REGION A True Copy:_____

Letting Date: October 23, 2024 District(s): SOUTHERN REGIO

Title:

Maine Department of Transportation

 Call Order:
 2
 Project(s):
 2468501

Title : _____

Contract Time: 05/30/26 COMPLETION DATE

Contract Description: CASCO BAY: STRUCTURAL WORK AT FOUR FERRY TERMINALS

Attest: ______Notary Public

| Line No / Item ID Item Description | | | | (1) BANCROFT CONT | RACTING CORP. | (2) PROCK MARIN | E COMPANY | | |
|------------------------------------|---|------------|-----------|-------------------|-----------------|-----------------|------------|------------|------------|
| | : / Alt Member | Quantity a | and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 MAIN I | TEMS | | Cat Alt Set: | Cat Alt Member: | LCC: | | • | |
| 0250 | 530.92 | 1.000 | 1.000 | 24,000.00000 | 24,000.00 | 37,725.00000 | 37,725.00 | | |
| | VING EQUIPMENT ATION (CLIFF ISLAND) | LS | LS | | | | | | |
| 0260 | 530.92 | 1.000 | 1.000 | 24,000.00000 | 24,000.00 | 37,725.00000 | 37,725.00 | | |
| | IVING EQUIPMENT ATION (GREAT DIAMOND | LS) | LS | | | | | | |
| 0270 | 531.9601 | 1.000 | 1.000 | 43,600.00000 | 43,600.00 | 20,000.00000 | 20,000.00 | | |
| (TEMPO | JM GANGWAY RARY 30' GANGWAY - GUE AND GREAT D) | EA | EA | | | | | | |
| 0280 | 634.189 | 20.000 | 20.000 | 28.00000 | 560.00 | 85.00000 | 1,700.00 | | |
| | COATED RIGID STEEL T (CHEBEAGUE ISLAND) | LF | LF | | | | | | |
| 0290 | 634.190 | 185.000 | 185.000 | 89.00000 | 16,465.00 | 75.00000 | 13,875.00 | | |
| | COATED RIGID STEEL T (CHEBEAGUE ISLAND) | LF | LF | | | | | | |
| 0300 | 639.19 | 1.000 | 1.000 | 24,000.00000 | 24,000.00 | 25,000.00000 | 25,000.00 | | |
| FIELD O | FFICE TYPE B | EA | EA | | | | | | |
| 0310 | 652.33 | 10.000 | 10.000 | 24.00000 | 240.00 | 100.00000 | 1,000.00 | | |
| DRUM | | EA | EA | | | | | | |
| 0320 | 652.34 | 24.000 | 24.000 | 6.00000 | 144.00 | 30.00000 | 720.00 | | |
| CONE | | EA | EA | | | | | | |
| 0330 | 652.35 | 50.000 | 50.000 | 6.00000 | 300.00 | 45.00000 | 2,250.00 | | |
| CONSTR | RUCTION SIGNS | SF | SF | | | | | | |

10/23/2024

Page 5 of 7

Tabulation of Bids

Contract ID: 024685.01 Counties: CUMBERLAND Maine Department of Transportation

Letting Date: October 23, 2024 District(s): SOUTHERN REGION A True Copy:_____

Contract Time: 05/30/26 COMPLETION DATE

Attest: ______

Contract Description: CASCO BAY: STRUCTURAL WORK AT FOUR FERRY TERMINALS Notary Public

| The property color Alt Set / Alt Member Quantity and Units Unit Price Ext Amount Ext Amount Ext Amount Unit Price Ext Amount Unit Price Ext Amount Unit Price Ext Amount Ext Amount Ext Amount Unit Price Ext Amount Ext Amount Ext Amount Unit Price Ext Amount Ext Amount Unit Price Ext Amount Ext Amount Ext Amount Unit Price Ext Amount Ext | | | | | | | | | |
|--|--|--------------------|---------|-------------------|-----------------|--------------------------|----------------|------------|------------|
| Alt Set / Alt Member Quantity and Units Unit Price Ext Amount Unit Price Ext Ext Amount Unit Price Ext Amount Unit Price Ext Amount Unit Price Ext Amount Unit Price Ext | Line No / Item ID Item Description | Quantity and Units | | (1) BANCROFT CONT | RACTING CORP. | (2) PROCK MARINE COMPANY | | | |
| 150.000 150.000 150.000 150.000 200,250.00 200.00000 30,000.00 200 | Alt Set / Alt Member | | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| AINTENANCE OF TRAFFIC ONTROL DEVICES 350 656.75 (1) (1) (1) 106,000.0000 106,000.00 40,000.0000 40,000.00 | SECTION: 1 MAIN ITE | MS | | Cat Alt Set: | Cat Alt Member: | LCC: | | | |
| ONTROL DEVICES 050 656.75 (1) (1) 106,000.0000 106,000.00 40,000.0000 40,000.00 EMPORARY SOIL EROSION AND ATER POLLUTION CONTROL 060 659.10 (1) (1) (1) 200,000.00000 200,000.00 200,000.00 200,000.00 OBILIZATION LS LS 070 910.30 1.000 1.000 44,220.00000 44,220.00 47,730.00000 47,730.00 PECIAL WORK (GREAT DIAMOND EA EA EA SHELTER ELECTRICAL WORK) Section Totals: \$2,244,981.00 \$3,375,600.00 Life Cycle Costs: | 0340 652.36 | 150.000 | 150.000 | 1,335.00000 | 200,250.00 | 200.00000 | 30,000.00 | | |
| EMPORARY SOIL EROSION AND ATER POLLUTION CONTROL 360 659.10 (1) (1) 200,000.00000 200,000.00 200,0 | MAINTENANCE OF TRAFFIC CONTROL DEVICES | CD | CD | | | | | | |
| ATER POLLUTION CONTROL 360 659.10 (1) (1) 200,000.00000 200,000.0 | 0350 656.75 | (1) | (1) | 106,000.00000 | 106,000.00 | 40,000.00000 | 40,000.00 | | |
| OBILIZATION LS LS 370 910.30 1.000 1.000 44,220.00000 47,730.00000 47,730.000 PECIAL WORK (GREAT DIAMOND SHELTER ELECTRICAL WORK) Section Totals: \$2,244,981.00 \$3,375,600.00 Life Cycle Costs: | TEMPORARY SOIL EROSION AND WATER POLLUTION CONTROL | LS | LS | | | | | | |
| 870 910.30 1.000 1.000 44,220.00000 47,730.00000 47,730.0000 47,730.00000 PECIAL WORK (GREAT DIAMOND EA EA SHELTER ELECTRICAL WORK) Section Totals: \$2,244,981.00 \$3,375,600.00 Life Cycle Costs: | 0360 659.10 | (1) | (1) | 200,000.00000 | 200,000.00 | 200,000.00000 | 200,000.00 | | |
| PECIAL WORK (GREAT DIAMOND EA EA SHELTER ELECTRICAL WORK) Section Totals: \$2,244,981.00 \$3,375,600.00 Life Cycle Costs: | MOBILIZATION | LS | LS | | | | | | |
| SHELTER ELECTRICAL WORK) Section Totals: \$2,244,981.00 \$3,375,600.00 Life Cycle Costs: | 0370 910.30 | 1.000 | 1.000 | 44,220.00000 | 44,220.00 | 47,730.00000 | 47,730.00 | | |
| Life Cycle Costs: | SPECIAL WORK (GREAT DIAMOND - SHELTER ELECTRICAL WORK) | EA | EA | | | | | | |
| · | Section Totals: | | | | \$2,244,981.00 | | \$3,375,600.00 | | |
| Section Total with LCC: \$2,244,981.00 \$3,375,600.00 | Life Cycle Costs: | | | | | | | | |
| | Section Total with LCC: | | | | \$2,244,981.00 | | \$3,375,600.00 | | |

Maine Department of Transportation Tabulation of Bids

10/23/2024

Page 6 of 7

Maine Department of Transportation 024685.01 Contract ID: Counties: **CUMBERLAND**

Letting Date: District(s): A True Copy:_____ October 23, 2024 SOUTHERN REGION

Call Order: **Project(s)**: 2468501 Title:

Contract Time: 05/30/26 COMPLETION DATE Attest: ___

Notary Public Contract Description: CASCO BAY: STRUCTURAL WORK AT FOUR FERRY TERMINALS

| | | | | | | rtotaly r dollo | | | | |
|----------|---|-----------|----------|-----------|-------------------|-----------------|--------------------------|--------------|------------|------------|
| | Line No / Item ID Item Description | | | | (1) BANCROFT CONT | RACTING CORP. | (2) PROCK MARINE COMPANY | | | |
| Alt Set | / Alt Member | | Quantity | and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 2 | BID ALTER | RNATE #1 | | Cat Alt Set: | Cat Alt Member: | LCC: | | | |
| 0380 | 501.20 | | 300.000 | 300.000 | 187.00000 | 56,100.00 | 375.00000 | 112,500.00 | | |
| (CHEBEA | PILE TREATED GUE ISLAND - EART FENDER F | PILE) | LF | LF | | | | | | |
| | Section Tota | ls: | | | • | \$56,100.00 | | \$112,500.00 | | |
| | Life Cycle Cos | ts: | | | | | | | | |
| Section | on Total with LC | C: | | | | \$56,100.00 | | \$112,500.00 | | |
| | | | | | | | | | | |

10/23/2024

Page 7 of 7

Tabulation of Bids

| Contract ID: | 024685.01 | Counties: | CUMBERLAND | Maine Department of Transportation | | | |
|--|--------------------------|--------------|-----------------|------------------------------------|--|--|--|
| Letting Date: | October 23, 2024 | District(s): | SOUTHERN REGION | A True Copy: | | | |
| Call Order: | 2 | Project(s): | 2468501 | Title : | | | |
| Contract Time: | 05/30/26 COMPLETION DATE | | | Attest: | | | |
| Contract Description: CASCO BAY: STRUCTURAL WORK AT FOUR FERRY TERMINALS Notary Public | | | | | | | |

| Line No / | | | | (1) BANCROFT CONT | RACTING CORP. | (2) PROCK MARINE COMPANY | | | |
|-----------|---|-------------------|-----------|-------------------|-----------------|--------------------------|----------------|------------|------------|
| | Alt Member | Quantity | and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 3 | BID ALTERNATE #2 | | Cat Alt Set: | Cat Alt Member: | LCC: | | | |
| 0390 5 | 501.20 | 150.000 | 150.000 | 275.00000 | 41,250.00 | 375.00000 | 56,250.00 | | |
| (CHEBEAGI | LE TREATED UE - GREENHEA DOCK GUIDE PIL BY TOWN) | | LF | | | | | | |
| | Section Totals: | | | • | \$41,250.00 | ' | \$56,250.00 | • | |
| L | ife Cycle Costs: | | | | | | | | |
| Section | Total with LCC: | | | | \$41,250.00 | | \$56,250.00 | | |
| | Con | tract Item Totals | | | \$2,342,331.00 | | \$3,544,350.00 | | |
| | Con | tract Time Totals | | | | | | | |
| С | ontract Life Cy | cle Costs Totals | | | \$0.00 | | \$0.00 | | |
| | Contr | act Grand Totals | | | \$2,342,331.00 | | \$3,544,350.00 | | |

⁽⁾ indicates item is bid as Lump Sum

10/23/2024

Page 1 of 1

Vendor Ranking

Call Order: 2 Contract ID: 024685.01 Counties: CUMBERLAND

Letting Date: October 23, 2024 11:00 District(s): SOUTHERN REGION

Contract Time: 05/30/26 COMPLETION Min: Max:

DATE

Contract Description: CASCO BAY: STRUCTURAL WORK AT FOUR FERRY TERMINALS Project(s): 2468501

| | Rank | Vendor ID/Name | Total Bid | Percent Of Low Bid |
|---|--------|----------------------------|----------------|-----------------------|
| 1 | 000009 | BANCROFT CONTRACTING CORP. | \$2,342,331.00 | 100.00% |
| 2 | 000105 | PROCK MARINE COMPANY | \$3,544,350.00 | 151.32% |