

Tabulation of Bids

Contract ID: 026186.00 **Counties:** CUMBERLAND
Letting Date: July 23, 2025 **District(s):** SOUTHERN REGION
Call Order: 1 **Project(s):** 2618600
Contract Time: 05/22/26 COMPLETION DATE
Contract Description: Scarborough, Pleasant Ave Crossing Bridge Wear Surf Repl

Maine Department of Transportation

A True Copy: _____

Title : _____

Attest: _____

Notary Public

Line No / Item ID Item Description				(1) WYMAN & SIMPSON, INC.		(2) SCOTT CONSTRUCTION CORPORATION			
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	INITIAL GROUP		Cat Alt Set:	Cat Alt Member:	LCC:			
0010	202.127	(290)	(290)	69,572.40000	69,572.40	80,000.00000	80,000.00		
REMOVE EXISTING BITUMINOUS PAVEMENT		SY	SY						
0020	202.202	380.000	380.000	20.00000	7,600.00	65.00000	24,700.00		
REMOVING PAVEMENT SURFACE		SY	SY						
0030	403.2081	60.000	60.000	475.00000	28,500.00	425.00000	25,500.00		
12.5 MM POLYMER MODIFIED HOT MIX ASPHALT		T	T						
0040	403.2131	60.000	60.000	475.00000	28,500.00	425.00000	25,500.00		
12.5 MM POLYMER MODIFIED HMA BASE		T	T						
0050	409.15	50.000	50.000	25.00000	1,250.00	32.00000	1,600.00		
BITUMINOUS TACK COAT - APPLIED		G	G						
0060	508.14	(300)	(300)	60,000.00000	60,000.00	25,000.00000	25,000.00		
HIGH PERFORMANCE WATERPROOFING MEMBRANE		SY	SY						
0070	515.21	(60)	(60)	1,500.00000	1,500.00	3,000.00000	3,000.00		
PROTECTIVE COATING FOR CONCRETE SURFACES		SY	SY						
0080	518.50	50.000	50.000	62.00000	3,100.00	175.00000	8,750.00		
REPAIR OF UPWARD FACING SURFACES - TO REINFORCING STEEL < 8 IN.		SF	SF						
0090	518.51	25.000	25.000	101.00000	2,525.00	200.00000	5,000.00		
REPAIR OF UPWARD FACING SURFACES - BELOW		SF	SF						

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SECTION: 1 INITIAL GROUP				Cat Alt Set:		Cat Alt Member:		LCC:	
REINFORCING STEEL < 8 IN.									
0100	526.301	(60)	(60)	2,750.00000	2,750.00	3,500.00000	3,500.00		
PORTABLE CONCRETE BARRIER TYPE I		LF	LF						
0110	627.733	525.000	525.000	2.00000	1,050.00	2.00000	1,050.00		
4" WHITE OR YELLOW PAINTED PAVEMENT MARKING LINE		LF	LF						
0120	627.78	1,050.000	1,050.000	0.01000	10.50	2.00000	2,100.00		
TEMPORARY 4 INCH PAINTED PAVEMENT MARKING LINE, WHITE OR YELLOW		LF	LF						
0130	629.05	20.000	20.000	0.01000	0.20	100.00000	2,000.00		
HAND LABOR, STRAIGHT TIME		HR	HR						
0140	631.10	15.000	15.000	0.01000	0.15	65.00000	975.00		
AIR COMPRESSOR (INCLUDING OPERATOR)		HR	HR						
0150	631.11	15.000	15.000	0.01000	0.15	110.00000	1,650.00		
AIR TOOL (INCLUDING OPERATOR)		HR	HR						
0160	631.12	20.000	20.000	0.01000	0.20	125.00000	2,500.00		
ALL PURPOSE EXCAVATOR (INCLUDING OPERATOR)		HR	HR						
0170	631.172	20.000	20.000	0.01000	0.20	125.00000	2,500.00		
TRUCK - LARGE (INCLUDING OPERATOR)		HR	HR						
0180	639.20	1.000	1.000	500.00000	500.00	4,000.00000	4,000.00		
FIELD OFFICE TYPE C		EA	EA						

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SECTION:	1	INITIAL GROUP		Cat Alt Set:	Cat Alt Member:	LCC:			
0190	652.312	8.000	8.000	155.00000	1,240.00	250.00000	2,000.00		
TYPE III BARRICADE		EA	EA						
0200	652.33	20.000	20.000	0.01000	0.20	60.00000	1,200.00		
DRUM		EA	EA						
0210	652.34	40.000	40.000	25.00000	1,000.00	20.00000	800.00		
CONE		EA	EA						
0220	652.35	320.000	320.000	50.00000	16,000.00	26.00000	8,320.00		
CONSTRUCTION SIGNS		SF	SF						
0230	652.361	(15)	(15)	5,000.00000	5,000.00	32,000.00000	32,000.00		
MAINTENANCE OF TRAFFIC CONTROL DEVICES		CD	CD						
0240	652.38	100.000	100.000	0.01000	1.00	42.00000	4,200.00		
FLAGGER		HR	HR						
0250	652.41	3.000	3.000	5,000.00000	15,000.00	3,500.00000	10,500.00		
PORTABLE CHANGEABLE MESSAGE SIGN		EA	EA						
0260	656.75	(1)	(1)	2,500.00000	2,500.00	2,500.00000	2,500.00		
TEMPORARY SOIL EROSION AND WATER POLLUTION CONTROL		LS	LS						
0270	659.10	(1)	(1)	24,400.00000	24,400.00	28,000.00000	28,000.00		
MOBILIZATION		LS	LS						

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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$272,000.00		\$308,845.00		
Life Cycle Costs:							
Section Total with LCC:			\$272,000.00		\$308,845.00		
Contract Item Totals			\$272,000.00		\$308,845.00		
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		
Contract Grand Totals			\$272,000.00		\$308,845.00		

() indicates item is bid as Lump Sum

Maine Department of Transportation

7/23/2025

Vendor Ranking

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Call Order: 1 **Contract ID:** 026186.00 **Counties:** CUMBERLAND
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Contract Time: 05/22/26 COMPLETION DATE **Min:** **Max:**

Contract Description: Scarborough, Pleasant Ave Crossing Bridge Wear Surf Repl **Project(s):** 2618600

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	000063 WYMAN & SIMPSON, INC.	\$272,000.00	100.00%
2	004424 SCOTT CONSTRUCTION CORPORATION	\$308,845.00	113.55%