

Tabulation of Bids

Contract ID: 026818.00
Letting Date: May 03, 2023
Call Order: 11
Contract Time: 30 WORKING DAYS

Counties: WASHINGTON
District(s): EASTERN REGION
Project(s):

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

Contract Description: CHERRYFIELD DEBLOIS, ROUTE 193 CHIP

Notary Public

| Line No / Item ID Item Description | | | | (1) COASTAL ROAD REPAIR LLC. | | (2) PECKHAM ROAD CORPORATION | | (3) Eurovia Atlantic Coast LLC dba Northeast Paving | |
|--|-----------|--------------------|------------|------------------------------|------------------------|------------------------------|--------------|--|--------------|
| 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 | 202.20201 | 50.000 | 50.000 | 1,100.00000 | 55,000.00 | 2,000.00000 | 100,000.00 | 2,100.00000 | 105,000.00 |
| REMOVING PAVEMENT SURFACE (HOURLY) | | HR | HR | | | | | | |
| 0020 | 311.34 | 132,260.00 | 132,260.00 | 9.24000 | 1,222,082.40 | 9.50000 | 1,256,470.00 | 11.50000 | 1,520,990.00 |
| COLD IN-PLACE RECYCLED ASPHALT PAVEMENT (TRAVELING PUGMILL) 4 INCH | | SY | SY | | | | | | |
| 0030 | 403.211 | 100.000 | 100.000 | 190.00000 | 19,000.00 | 317.50000 | 31,750.00 | 240.00000 | 24,000.00 |
| HOT MIX ASPHALT (SHIMMING) | | T | T | | | | | | |
| 0040 | 409.15 | 3,600.000 | 3,600.000 | 6.50000 | 23,400.00 | 2.50000 | 9,000.00 | 10.00000 | 36,000.00 |
| BITUMINOUS TACK COAT - APPLIED | | G | G | | | | | | |
| 0050 | 627.78 | 139,000.00 | 139,000.00 | 0.12000 | 16,680.00 | 0.14000 | 19,460.00 | 0.11000 | 15,290.00 |
| TEMPORARY 4 INCH PAINTED PAVEMENT MARKING LINE, WHITE OR YELLOW | | LF | LF | | | | | | |
| 0060 | 629.05 | 50.000 | 50.000 | 60.00000 | 3,000.00 | 110.00000 | 5,500.00 | 48.00000 | 2,400.00 |
| HAND LABOR, STRAIGHT TIME | | HR | HR | | | | | | |
| 0070 | 631.14 | 70.000 | 70.000 | 100.00000 | 7,000.00 | 256.00000 | 17,920.00 | 185.00000 | 12,950.00 |
| GRADER (INCLUDING OPERATOR) | | HR | HR | | | | | | |
| 0080 | 631.161 | 90.000 | 90.000 | 1,000.00000 | 90,000.00 | 2,050.00000 | 184,500.00 | 1,600.00000 | 144,000.00 |
| PAVING CREW | | HR | HR | | | | | | |
| 0090 | 631.162 | 50.000 | 50.000 | 1,160.00000 | 58,000.00 | 2,650.00000 | 132,500.00 | 1,750.00000 | 87,500.00 |
| PAVING CREW (OVERTIME) | | HR | HR | | | | | | |
| 0100 | 631.179 | 12,500.00 | 12,500.00 | 5.85000 | 73,125.00 | 13.75000 | 171,875.00 | 12.50000 | 156,250.00 |

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| Letting Date: May 03, 2023 | District(s): EASTERN REGION | A True Copy: _____ |
| Call Order: 11 | Project(s): | Title : _____ |
| Contract Time: 30 WORKING DAYS | | Attest: _____ |
| Contract Description: CHERRYFIELD DEBLOIS, ROUTE 193 CHIP | | Notary Public |

| Line No / Item ID Item Description | Quantity and Units | | (1) COASTAL ROAD REPAIR LLC. | | (2) PECKHAM ROAD CORPORATION | | (3) Eurovia Atlantic Coast LLC dba Northeast Paving | |
|--|--------------------|-----------|------------------------------|------------------------|------------------------------|----------------|--|----------------|
| | | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 1 | INITIAL GROUP | | Cat Alt Set: | Cat Alt Member: | LCC: | | | |
| PUGMILL TRUCKING | T | T | | | | | | |
| 0110 631.21 | 20.000 | 20.000 | 100.00000 | 2,000.00 | 182.00000 | 3,640.00 | 132.00000 | 2,640.00 |
| ROAD BROOM (INCLUDING OPERATORS AND HAULER) | HR | HR | | | | | | |
| 0120 652.33 | 100.000 | 100.000 | 10.00000 | 1,000.00 | 45.00000 | 4,500.00 | 45.00000 | 4,500.00 |
| DRUM | EA | EA | | | | | | |
| 0130 652.34 | 130.000 | 130.000 | 15.00000 | 1,950.00 | 25.00000 | 3,250.00 | 27.00000 | 3,510.00 |
| CONE | EA | EA | | | | | | |
| 0140 652.35 | 1,090.000 | 1,090.000 | 9.00000 | 9,810.00 | 15.00000 | 16,350.00 | 12.00000 | 13,080.00 |
| CONSTRUCTION SIGNS | SF | SF | | | | | | |
| 0150 652.36 | 48.000 | 48.000 | 1,200.00000 | 57,600.00 | 1,550.00000 | 74,400.00 | 1,350.00000 | 64,800.00 |
| MAINTENANCE OF TRAFFIC CONTROL DEVICES | CD | CD | | | | | | |
| 0160 652.38 | 900.000 | 900.000 | 55.00000 | 49,500.00 | 120.25000 | 108,225.00 | 55.00000 | 49,500.00 |
| FLAGGER | HR | HR | | | | | | |
| 0170 656.75 | (1) | (1) | 4,000.00000 | 4,000.00 | 17,500.00000 | 17,500.00 | 6,400.00000 | 6,400.00 |
| TEMPORARY SOIL EROSION AND WATER POLLUTION CONTROL | LS | LS | | | | | | |
| 0180 659.10 | (1) | (1) | 120,000.00000 | 120,000.00 | 320,000.00000 | 320,000.00 | 244,000.00000 | 244,000.00 |
| MOBILIZATION | LS | LS | | | | | | |
| Section Totals: | | | | \$1,813,147.40 | | \$2,476,840.00 | | \$2,492,810.00 |
| Life Cycle Costs: | | | | | | | | |
| Section Total with LCC: | | | | \$1,813,147.40 | | \$2,476,840.00 | | \$2,492,810.00 |

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Contract ID: 026818.00 **Counties:** WASHINGTON Maine Department of Transportation
Letting Date: May 03, 2023 **District(s):** EASTERN REGION A True Copy: _____
Call Order: 11 **Project(s):** Title : _____
Contract Time: 30 WORKING DAYS Attest: _____
Contract Description: CHERRYFIELD DEBLOIS, ROUTE 193 CHIP Notary Public

| | | | |
|---|-----------------------|-----------------------|-----------------------|
| Contract Item Totals | \$1,813,147.40 | \$2,476,840.00 | \$2,492,810.00 |
| Contract Time Totals | | | |
| Contract Life Cycle Costs Totals | \$0.00 | \$0.00 | \$0.00 |
| Contract Grand Totals | \$1,813,147.40 | \$2,476,840.00 | 2,492,810.00 |

() indicates item is bid as Lump Sum

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Contract ID: 026818.00
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Maine Department of Transportation
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 Notary Public

Contract Description: CHERRYFIELD DEBLOIS, ROUTE 193 CHIP

| Line No / Item ID Item Description Alt Set / Alt Member | | | | (4) THE GORMAN GROUP, LLC | | | | | |
|---|--|-------------------------|-------------|---------------------------|------------------------|------------|-------------|------------|------------|
| | | | | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price |
| SECTION: | 1 | INITIAL GROUP | | Cat Alt Set: | Cat Alt Member: | | LCC: | | |
| 0010 | 202.20201 | 50.000 50.000 | 2,198.52000 | 109,926.00 | | | | | |
| | REMOVING PAVEMENT SURFACE (HOURLY) | HR HR | | | | | | | |
| 0020 | 311.34 | 132,260.000 132,260.000 | 9.94000 | 1,314,664.40 | | | | | |
| | COLD IN-PLACE RECYCLED ASPHALT PAVEMENT (TRAVELING PUGMILL) 4 INCH | SY SY | | | | | | | |
| 0030 | 403.211 | 100.000 100.000 | 256.49000 | 25,649.00 | | | | | |
| | HOT MIX ASPHALT (SHIMMING) | T T | | | | | | | |
| 0040 | 409.15 | 3,600.000 3,600.000 | 10.99000 | 39,564.00 | | | | | |
| | BITUMINOUS TACK COAT - APPLIED | G G | | | | | | | |
| 0050 | 627.78 | 139,000.000 139,000.000 | 0.15000 | 20,850.00 | | | | | |
| | TEMPORARY 4 INCH PAINTED PAVEMENT MARKING LINE, WHITE OR YELLOW | LF LF | | | | | | | |
| 0060 | 629.05 | 50.000 50.000 | 52.35000 | 2,617.50 | | | | | |
| | HAND LABOR, STRAIGHT TIME | HR HR | | | | | | | |
| 0070 | 631.14 | 70.000 70.000 | 298.91000 | 20,923.70 | | | | | |
| | GRADER (INCLUDING OPERATOR) | HR HR | | | | | | | |
| 0080 | 631.161 | 90.000 90.000 | 1,925.00000 | 173,250.00 | | | | | |
| | PAVING CREW | HR HR | | | | | | | |
| 0090 | 631.162 | 50.000 50.000 | 2,132.09000 | 106,604.50 | | | | | |
| | PAVING CREW (OVERTIME) | HR HR | | | | | | | |

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| Line No / Item ID | | | | (4) THE GORMAN GROUP, LLC | | | | | |
|--|---------|--------------------|-----------|---------------------------|------------------------|-------------|------------|------------|------------|
| Item Description | | | | | | | | | |
| 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: | | | |
| 0100 | 631.179 | 12,500.00 | 12,500.00 | 13.62000 | 170,250.00 | | | | |
| PUGMILL TRUCKING | | T | T | | | | | | |
| 0110 | 631.21 | 20.000 | 20.000 | 146.56000 | 2,931.20 | | | | |
| ROAD BROOM (INCLUDING OPERATORS AND HAULER) | | HR | HR | | | | | | |
| 0120 | 652.33 | 100.000 | 100.000 | 87.11000 | 8,711.00 | | | | |
| DRUM | | EA | EA | | | | | | |
| 0130 | 652.34 | 130.000 | 130.000 | 29.32000 | 3,811.60 | | | | |
| CONE | | EA | EA | | | | | | |
| 0140 | 652.35 | 1,090.000 | 1,090.000 | 12.57000 | 13,701.30 | | | | |
| CONSTRUCTION SIGNS | | SF | SF | | | | | | |
| 0150 | 652.36 | 48.000 | 48.000 | 1,865.69000 | 89,553.12 | | | | |
| MAINTENANCE OF TRAFFIC CONTROL DEVICES | | CD | CD | | | | | | |
| 0160 | 652.38 | 900.000 | 900.000 | 89.98000 | 80,982.00 | | | | |
| FLAGGER | | HR | HR | | | | | | |
| 0170 | 656.75 | (1) | (1) | 38,652.20000 | 38,652.20 | | | | |
| TEMPORARY SOIL EROSION AND WATER POLLUTION CONTROL | | LS | LS | | | | | | |
| 0180 | 659.10 | (1) | (1) | 376,838.09000 | 376,838.09 | | | | |
| MOBILIZATION | | LS | LS | | | | | | |
| Section Totals: | | | | | \$2,599,479.61 | | | | |
| Life Cycle Costs: | | | | | | | | | |
| Section Total with LCC: | | | | | \$2,599,479.61 | | | | |

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| | |
|---|-----------------------|
| Contract Item Totals | \$2,599,479.61 |
| Contract Time Totals | |
| Contract Life Cycle Costs Totals | \$0.00 |
| Contract Grand Totals | \$2,599,479.61 |

() indicates item is bid as Lump Sum

