

Tabulation of Bids

Contract ID: 026920.00 **Counties:** CUMBERLAND
Letting Date: May 13, 2026 **District(s):** SOUTHERN REGION
Call Order: 11 **Project(s):** 2692000
Contract Time: 05/31/27 COMPLETION DATE
Contract Description: PEAKS ISLAND - TRANSFER BRIDGE TOWER PAINTING & LIGHT REHAB

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

Line No / Item ID				(1) COPIA SPECIALTLY CONTRACTORS		(2) GEMSTONE, 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:			
0010	504.811	3,000.000	3,000.000	33.00000	99,000.00	31.00000	93,000.00		
STRUCTURAL STEEL REPAIR		LB	LB						
0020	506.144	(72500)	(72500)	50,000.00000	50,000.00	450,000.00000	450,000.00		
FIELD PAINTING NEW AND EXISTING STRUCTURAL STEEL		LB	LB						
0030	506.17	(72500)	(72500)	375,000.00000	375,000.00	450,000.00000	450,000.00		
SURFACE PREPARATION OF EXISTING STRUCTURAL STEEL		LB	LB						
0040	506.18	(72500)	(72500)	200,000.00000	200,000.00	250,000.00000	250,000.00		
CONTAINMENT AND POLLUTION CONTROL		LB	LB						
0050	506.191	(72500)	(72500)	500.00000	500.00	50,000.00000	50,000.00		
DISPOSAL OF SPECIAL WASTE OR HAZARDOUS WASTE MATERIAL		LB	LB						
0060	629.05	20.000	20.000	95.00000	1,900.00	300.00000	6,000.00		
HAND LABOR, STRAIGHT TIME		HR	HR						
0070	639.20	1.000	1.000	500.00000	500.00	13,000.00000	13,000.00		
FIELD OFFICE TYPE C		EA	EA						
0080	652.312	2.000	2.000	150.00000	300.00	260.00000	520.00		
TYPE III BARRICADE		EA	EA						
0090	652.35	128.000	128.000	4.00000	512.00	130.00000	16,640.00		
CONSTRUCTION SIGNS		SF	SF						
0100	652.55	(1)	(1)	15,000.00000	15,000.00	30,000.00000	30,000.00		
TEMPORARY SOUND WALLS		LS	LS						

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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	INITIAL GROUP		Cat Alt Set:	Cat Alt Member:	LCC:			
0110 656.75	(1) (1)	20.00000	20.00	32,500.00000	32,500.00			
TEMPORARY SOIL EROSION AND WATER POLLUTION CONTROL	LS LS							
0120 659.10	(1) (1)	150,000.00000	150,000.00	167,600.00000	167,600.00			
MOBILIZATION	LS LS							
0130 860.187	(1) (1)	300,000.00000	300,000.00	147,715.40000	147,715.40			
MISCELLANEOUS MECHANICAL REPAIRS	LS LS							
Section Totals:				\$1,192,732.00	\$1,706,975.40			
Life Cycle Costs:								
Section Total with LCC:				\$1,192,732.00	\$1,706,975.40			
Contract Item Totals				\$1,192,732.00	\$1,706,975.40			
Contract Time Totals								
Contract Life Cycle Costs Totals				\$0.00	\$0.00			
Contract Grand Totals				\$1,192,732.00	\$1,706,975.40			

() indicates item is bid as Lump Sum

