

Tabulation of Bids

Contract ID: 026960.00 **Counties:** KNOX
Letting Date: June 17, 2026 **District(s):** MIDCOAST REGION
Call Order: 6 **Project(s):** 2696000
Contract Time: 06/30/27 COMPLETION DATE
Contract Description: VINALHAVEN PARKING LOT/SIDEWALK RECONSTRUCTION INC LIGHTING

Maine Department of Transportation

A True Copy: _____

Title : _____

Attest: _____

Notary Public

Line No / Item ID Item Description				(1) CEM Construction Estimating Management		(2) JAKE BARBOUR INC.			
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	202.082	(1)	(1)	18,000.00000	18,000.00	15,000.00000	15,000.00		
REMOVING BUILDING UTILITIES		LS	LS						
0020	202.1221	(1)	(1)	9,000.00000	9,000.00	12,800.00000	12,800.00		
REMOVE ABANDONED CONCRETE FOUNDATION		LS	LS						
0030	202.1914	(1)	(1)	3,500.00000	3,500.00	5,800.00000	5,800.00		
REMOVE OR ABANDON SEWER SERVICE		LS	LS						
0040	202.202	125.000	125.000	18.00000	2,250.00	60.00000	7,500.00		
REMOVING PAVEMENT SURFACE		SY	SY						
0050	203.20	1,150.000	1,150.000	75.00000	86,250.00	95.00000	109,250.00		
COMMON EXCAVATION		CY	CY						
0060	203.21	10.000	10.000	850.00000	8,500.00	750.00000	7,500.00		
ROCK EXCAVATION		CY	CY						
0070	203.35	45.000	45.000	100.00000	4,500.00	110.00000	4,950.00		
CRUSHED STONE 3/4 INCH		CY	CY						
0080	304.10	1,100.000	1,100.000	210.00000	231,000.00	180.00000	198,000.00		
AGGREGATE SUBBASE COURSE - GRAVEL		CY	CY						
0090	403.2081	235.000	235.000	700.00000	164,500.00	750.00000	176,250.00		
12.5 MM POLYMER MODIFIED HOT MIX ASPHALT		T	T						
0100	403.209	70.000	70.000	625.00000	43,750.00	660.00000	46,200.00		
HOT MIX ASPHALT 9.5 MM		T	T						

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Letting Date:	June 17, 2026	District(s):	MIDCOAST REGION	A True Copy:_____
Call Order:	6	Project(s):	2696000	Title : _____
Contract Time:	06/30/27 COMPLETION DATE			Attest: _____
Contract Description:	VINALHAVEN PARKING LOT/SIDEWALK RECONSTRUCTION INC LIGHTING			Notary Public

Line No / Item ID Item Description				(1) CEM Construction Estimating Management		(2) JAKE BARBOUR INC.			
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:	
(SIDEWALKS, DRIVES, INCIDENTALS)									
0110	403.213	700.000	700.000	590.00000	413,000.00	600.00000	420,000.00		
HOT MIX ASPHALT 12.5 MM BASE		T	T						
0120	409.15	170.000	170.000	15.00000	2,550.00	11.00000	1,870.00		
BITUMINOUS TACK COAT - APPLIED		G	G						
0130	515.21	(128.77)	(128.77)	1,600.00000	1,600.00	2,300.00000	2,300.00		
PROTECTIVE COATING FOR CONCRETE SURFACES		SY	SY						
0140	606.356	2.000	2.000	600.00000	1,200.00	375.00000	750.00		
UNDERDRAIN DELINEATOR POST		EA	EA						
0150	606.614	228.000	228.000	50.00000	11,400.00	52.00000	11,856.00		
REMOVE AND STACK TIMBER GUARDRAIL		LF	LF						
0160	608.26	22.000	22.000	220.00000	4,840.00	282.00000	6,204.00		
CURB RAMP DETECTABLE WARNING FIELD		SF	SF						
0170	609.21	856.000	856.000	50.00000	42,800.00	40.00000	34,240.00		
CONCRETE SLIPFORM CURB		LF	LF						
0180	609.219	50.000	50.000	60.00000	3,000.00	80.00000	4,000.00		
CONCRETE SLIPFORM CURB - TERMINAL END		LF	LF						
0190	610.18	7.000	7.000	300.00000	2,100.00	200.00000	1,400.00		
STONE DITCH PROTECTION		CY	CY						

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Contract Time:	06/30/27 COMPLETION DATE			Attest: _____
Contract Description:	VINALHAVEN PARKING LOT/SIDEWALK RECONSTRUCTION INC LIGHTING			Notary Public

Line No / Item ID Item Description				(1) CEM Construction Estimating Management		(2) JAKE BARBOUR INC.			
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:	
0200	613.319	36.000	36.000	30.00000	1,080.00	15.00000	540.00		
EROSION CONTROL BLANKET		SY	SY						
0210	615.07	35.000	35.000	120.00000	4,200.00	100.00000	3,500.00		
LOAM		CY	CY						
0220	618.13	3.000	3.000	400.00000	1,200.00	275.00000	825.00		
SEEDING METHOD NUMBER 1		UN	UN						
0230	619.12	3.000	3.000	1,500.00000	4,500.00	1,050.00000	3,150.00		
MULCH		UN	UN						
0240	620.58	325.000	325.000	20.00000	6,500.00	12.00000	3,900.00		
EROSION CONTROL GEOTEXTILE		SY	SY						
0250	626.21	48.000	48.000	325.00000	15,600.00	426.00000	20,448.00		
METALLIC CONDUIT		LF	LF						
0260	626.22	1,520.000	1,520.000	63.00000	95,760.00	65.00000	98,800.00		
NON-METALLIC CONDUIT		LF	LF						
0270	626.37	1.000	1.000	17,000.00000	17,000.00	20,500.00000	20,500.00		
SPECIAL FOUNDATION		EA	EA						
0280	626.421	85.500	85.500	770.00000	65,835.00	800.00000	68,400.00		
24 INCH DIAMETER FOUNDATION		LF	LF						
0290	626.60	7.500	7.500	3,000.00000	22,500.00	3,600.00000	27,000.00		
GROUTED, ROCK- ANCHORED FOUNDATION		CY	CY						

Tabulation of Bids

Contract ID: 026960.00 **Counties:** KNOX
Letting Date: June 17, 2026 **District(s):** MIDCOAST REGION
Call Order: 6 **Project(s):** 2696000
Contract Time: 06/30/27 COMPLETION DATE
Contract Description: VINALHAVEN PARKING LOT/SIDEWALK RECONSTRUCTION INC LIGHTING

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

Line No / Item ID Item Description				(1) CEM Construction Estimating Management		(2) JAKE BARBOUR INC.			
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:	
0300	627.733	6,250.000	6,250.000	2.00000	12,500.00	2.24000	14,000.00		
4" WHITE OR YELLOW PAINTED PAVEMENT MARKING LINE		LF	LF						
0310	627.75	780.000	780.000	6.00000	4,680.00	6.00000	4,680.00		
WHITE OR YELLOW PAVEMENT & CURB MARKING		SF	SF						
0320	627.77	650.000	650.000	4.00000	2,600.00	8.00000	5,200.00		
REMOVING PAVEMENT MARKINGS		SF	SF						
0330	629.05	8.000	8.000	100.00000	800.00	100.00000	800.00		
HAND LABOR, STRAIGHT TIME		HR	HR						
0340	631.12	8.000	8.000	275.00000	2,200.00	225.00000	1,800.00		
ALL PURPOSE EXCAVATOR (INCLUDING OPERATOR)		HR	HR						
0350	631.13	8.000	8.000	225.00000	1,800.00	200.00000	1,600.00		
BULLDOZER (INCLUDING OPERATOR)		HR	HR						
0360	631.14	8.000	8.000	325.00000	2,600.00	325.00000	2,600.00		
GRADER (INCLUDING OPERATOR)		HR	HR						
0370	631.172	8.000	8.000	250.00000	2,000.00	175.00000	1,400.00		
TRUCK - LARGE (INCLUDING OPERATOR)		HR	HR						
0380	631.18	8.000	8.000	115.00000	920.00	115.00000	920.00		
CHAIN SAW RENTAL (INCLUDING OPERATOR)		HR	HR						

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Letting Date: June 17, 2026	District(s): MIDCOAST REGION	A True Copy: _____
Call Order: 6	Project(s): 2696000	Title : _____
Contract Time: 06/30/27 COMPLETION DATE		Attest: _____
Contract Description: VINALHAVEN PARKING LOT/SIDEWALK RECONSTRUCTION INC LIGHTING		Notary Public

Line No / Item ID Item Description				(1) CEM Construction Estimating Management		(2) JAKE BARBOUR INC.			
Alt Set / Alt Member				Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount
						Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 INITIAL GROUP				Cat Alt Set:		Cat Alt Member:		LCC:	
0390	631.20	8.000	8.000		450.00000	3,600.00		500.00000	4,000.00
STUMP CHIPPER (INCLUDING OPERATOR)				HR	HR				
0400	634.08	1.000	1.000		42,500.00000	42,500.00		46,875.00000	46,875.00
NEW ELECTRICAL WIRING				LS	LS				
0410	634.2042	14.000	14.000		1,700.00000	23,800.00		1,250.00000	17,500.00
LED LUMINARIES				EA	EA				
0420	634.210	12.000	12.000		3,100.00000	37,200.00		3,750.00000	45,000.00
CONVENTIONAL LIGHT STANDARD				EA	EA				
0430	634.315	4,500.000	4,500.000		6.00000	27,000.00		6.25000	28,125.00
#8 AWG COPPER WIRE				LF	LF				
0440	639.19	1.000	1.000		15,000.00000	15,000.00		32,000.00000	32,000.00
FIELD OFFICE TYPE B				EA	EA				
0450	645.106	16.000	16.000		100.00000	1,600.00		130.00000	2,080.00
DEMOUNT REGULATORY, WARNING, CONFIRMATION AND ROUTE MARKER ASSEMBLY SIGN				EA	EA				
0460	645.116	3.000	3.000		200.00000	600.00		470.00000	1,410.00
REINSTALL REGULATORY, WARNING, CONFIRMATION AND ROUTE MARKER ASSEMBLY SIGN				EA	EA				
0470	645.292	113.000	113.000		150.00000	16,950.00		150.00000	16,950.00
REGULATORY, WARNING, CONFIRMATION AND ROUTE				SF	SF				

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Call Order:	6	Project(s):	2696000	Title : _____
Contract Time:	06/30/27 COMPLETION DATE			Attest: _____
Contract Description:	VINALHAVEN PARKING LOT/SIDEWALK RECONSTRUCTION INC LIGHTING			Notary Public

Line No / Item ID Item Description				(1) CEM Construction Estimating Management		(2) JAKE BARBOUR INC.			
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:	
MARKER ASSEMBLY SIGNS TYPE II									
0480	652.31	2.000	2.000	300.00000	600.00	500.00000	1,000.00		
TYPE I BARRICADE		EA	EA						
0490	652.312	4.000	4.000	325.00000	1,300.00	400.00000	1,600.00		
TYPE III BARRICADE		EA	EA						
0500	652.33	55.000	55.000	125.00000	6,875.00	120.00000	6,600.00		
DRUM		EA	EA						
0510	652.34	55.000	55.000	32.00000	1,760.00	65.00000	3,575.00		
CONE		EA	EA						
0520	652.35	300.000	300.000	18.00000	5,400.00	48.00000	14,400.00		
CONSTRUCTION SIGNS		SF	SF						
0530	652.361	(1)	(1)	40,000.00000	40,000.00	25,000.00000	25,000.00		
MAINTENANCE OF TRAFFIC CONTROL DEVICES		CD	CD						
0540	652.38	1,050.000	1,050.000	75.00000	78,750.00	100.00000	105,000.00		
FLAGGER		HR	HR						
0550	656.75	(1)	(1)	35,000.00000	35,000.00	35,000.00000	35,000.00		
TEMPORARY SOIL EROSION AND WATER POLLUTION CONTROL		LS	LS						
0560	658.20	275.000	275.000	30.00000	8,250.00	30.00000	8,250.00		
ACRYLIC LATEX COLOR FINISH, GREEN		SY	SY						

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Contract ID: 026960.00 **Counties:** KNOX Maine Department of Transportation
Letting Date: June 17, 2026 **District(s):** MIDCOAST REGION A True Copy: _____
Call Order: 6 **Project(s):** 2696000 Title : _____
Contract Time: 06/30/27 COMPLETION DATE Attest: _____
Contract Description: VINALHAVEN PARKING LOT/SIDEWALK RECONSTRUCTION INC LIGHTING Notary Public

Line No / Item ID Item Description				(1) CEM Construction Estimating Management		(2) JAKE BARBOUR INC.			
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:			
0570	659.10	(1)	(1)	320,000.00000	320,000.00	350,000.00000	350,000.00		
MOBILIZATION		LS	LS						
0580	803.01	1.000	1.000	3,500.00000	3,500.00	1,500.00000	1,500.00		
TEST PITS		EA	EA						
0590	825.3312	1.000	1.000	1,500.00000	1,500.00	150.00000	150.00		
1.5" CURB STOP		EA	EA						
0600	841.4712	5.000	5.000	3,000.00000	15,000.00	2,500.00000	12,500.00		
STEEL BOLLARD, 6 INCH		EA	EA						
Section Totals:				\$2,004,200.00		\$2,104,448.00			
Life Cycle Costs:									
Section Total with LCC:				\$2,004,200.00		\$2,104,448.00			
Contract Item Totals				\$2,004,200.00		\$2,104,448.00			
Contract Time Totals									
Contract Life Cycle Costs Totals				\$0.00		\$0.00			
Contract Grand Totals				\$2,004,200.00		\$2,104,448.00			

() indicates item is bid as Lump Sum

Maine Department of Transportation

6/17/2026

Vendor Ranking

Page 1 of 1

Call Order: 6 **Contract ID:** 026960.00 **Counties:** KNOX
Letting Date: June 17, 2026 11:00 **District(s):** MIDCOAST REGION
Contract Time: 06/30/27 COMPLETION DATE **Min:** **Max:**

Contract Description: VINALHAVEN PARKING LOT/SIDEWALK RECONSTRUCTION INC LIGHTING **Project(s):** 2696000

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	005180 CEM Construction Estimating Management	\$2,004,200.00	100.00%
2	002070 JAKE BARBOUR INC.	\$2,104,448.00	105.00%