

Tabulation of Bids

Contract ID: 027146.00 **Counties:** FRANKLIN
Letting Date: June 24, 2026 **District(s):** WESTERN REGION
Call Order: 2 **Project(s):** 2714600
Contract Time: 05/28/27 COMPLETION DATE
Contract Description: NEW SHARON, SANDY RIVER BRIDGE REHABILITATION

Maine Department of Transportation

A True Copy: _____

Title : _____

Attest: _____

Notary Public

Line No / Item ID Item Description				(1) CPM CONSTRUCTORS		(2) WYMAN & SIMPSON, INC.		(3) EUROVIA ATLANTIC COAST LLC aka 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	503.12	100.000	100.000	1.00000	100.00	3.00000	300.00	10.00000	1,000.00
REINFORCING STEEL, FABRICATED AND DELIVERED									
		LB	LB						
0020	503.13	100.000	100.000	1.20000	120.00	75.00000	7,500.00	2.10000	210.00
REINFORCING STEEL, PLACING									
		LB	LB						
0030	504.70	(400)	(400)	10,000.00000	10,000.00	10,000.00000	10,000.00	15,000.00000	15,000.00
STRUCTURAL STEEL FABRICATED AND DELIVERED									
		LB	LB						
0040	504.71	(400)	(400)	15,000.00000	15,000.00	80,000.00000	80,000.00	35,000.00000	35,000.00
STRUCTURAL STEEL ERECTION									
		LB	LB						
0050	506.9102	(1)	(1)	5,000.00000	5,000.00	5,000.00000	5,000.00	6,000.00000	6,000.00
ZINC RICH COATING SYSTEM (SHOP APPLIED)									
		LS	LS						
0060	515.20	40.000	40.000	70.00000	2,800.00	65.00000	2,600.00	100.00000	4,000.00
PROTECTIVE COATING FOR CONCRETE SURFACES									
		SY	SY						
0070	518.50	20.000	20.000	240.00000	4,800.00	435.00000	8,700.00	75.00000	1,500.00
REPAIR OF UPWARD FACING SURFACES - TO REINFORCING STEEL < 8 IN.									
		SF	SF						
0080	518.51	10.000	10.000	480.00000	4,800.00	655.00000	6,550.00	165.00000	1,650.00
REPAIR OF UPWARD FACING SURFACES - BELOW REINFORCING STEEL < 8 IN.									
		SF	SF						
0090	518.52	3.000	3.000	8,900.00000	26,700.00	5,250.00000	15,750.00	6,900.00000	20,700.00
REPAIR OF UPWARD FACING									
		CY	CY						

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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:	
SURFACES >= 8 IN.									
0100	518.60	110.000	110.000	450.00000	49,500.00	385.00000	42,350.00	600.00000	66,000.00
REPAIR OF VERTICAL SURFACES < 8 IN.		SF	SF						
0110	518.61	5.000	5.000	6,500.00000	32,500.00	6,000.00000	30,000.00	17,000.00000	85,000.00
REPAIR OF VERTICAL SURFACES >= 8 IN.		CY	CY						
0120	518.70	66.000	66.000	700.00000	46,200.00	400.00000	26,400.00	650.00000	42,900.00
REPAIR OF OVERHEAD SURFACES < 8 IN.		SF	SF						
0130	523.52	10.000	10.000	1,525.00000	15,250.00	10,000.00000	100,000.00	3,000.00000	30,000.00
BEARING INSTALLATION		EA	EA						
0140	523.5402	10.000	10.000	3,500.00000	35,000.00	4,500.00000	45,000.00	4,500.00000	45,000.00
LAMINATED ELASTOMERIC BEARINGS, EXPANSION		EA	EA						
0150	524.30	3.000	3.000	8,500.00000	25,500.00	14,000.00000	42,000.00	35,000.00000	105,000.00
TEMPORARY STRUCTURAL SUPPORT ABUTMENT REPAIRS		EA	EA						
0160	524.301	(1)	(1)	422,000.00000	422,000.00	205,000.00000	205,000.00	60,000.00000	60,000.00
TEMPORARY STRUCTURAL SUPPORT BEARING REPL		LS	LS						
0170	524.301	(1)	(1)	30,000.00000	30,000.00	90,000.00000	90,000.00	55,000.00000	55,000.00
TEMPORARY STRUCTURAL SUPPORT STEEL REPAIRS		LS	LS						
0180	526.301	(500)	(500)	0.01000	0.01	18,000.00000	18,000.00	125,000.00000	125,000.00
PORTABLE CONCRETE BARRIER		LF	LF						

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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:	
TYPE I									
0190	527.34	2.000	2.000	0.01000	0.02	8,000.00000	16,000.00	5,500.00000	11,000.00
WORK ZONE CRASH CUSHIONS		UN	UN						
0200	610.09	45.000	45.000	365.00000	16,425.00	325.00000	14,625.00	750.00000	33,750.00
HAND LAID RIPRAP		CY	CY						
0210	610.18	20.000	20.000	65.00000	1,300.00	300.00000	6,000.00	225.00000	4,500.00
STONE DITCH PROTECTION		CY	CY						
0220	613.319	560.000	560.000	3.50000	1,960.00	5.00000	2,800.00	5.00000	2,800.00
EROSION CONTROL BLANKET		SY	SY						
0230	615.07	31.000	31.000	45.00000	1,395.00	75.00000	2,325.00	175.00000	5,425.00
LOAM		CY	CY						
0240	618.14	5.000	5.000	45.00000	225.00	150.00000	750.00	70.00000	350.00
SEEDING METHOD NUMBER 2		UN	UN						
0250	619.12	5.000	5.000	90.00000	450.00	150.00000	750.00	70.00000	350.00
MULCH		UN	UN						
0260	619.14	31.000	31.000	45.00000	1,395.00	105.00000	3,255.00	200.00000	6,200.00
EROSION CONTROL MIX		CY	CY						
0270	620.58	60.000	60.000	5.25000	315.00	45.00000	2,700.00	5.50000	330.00
EROSION CONTROL GEOTEXTILE		SY	SY						
0280	627.733	300.000	300.000	1.50000	450.00	2.50000	750.00	2.00000	600.00
4" WHITE OR YELLOW PAINTED PAVEMENT MARKING LINE		LF	LF						

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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:			
0290	627.77	300.000	300.000	5.00000	1,500.00	5.50000	1,650.00	6.00000	1,800.00
REMOVING PAVEMENT MARKINGS									
		SF	SF						
0300	627.78	600.000	600.000	1.50000	900.00	2.50000	1,500.00	2.00000	1,200.00
TEMPORARY 4 INCH PAINTED PAVEMENT MARKING LINE, WHITE OR YELLOW									
		LF	LF						
0310	629.05	160.000	160.000	25.00000	4,000.00	56.00000	8,960.00	65.00000	10,400.00
HAND LABOR, STRAIGHT TIME									
		HR	HR						
0320	631.10	20.000	20.000	30.00000	600.00	105.00000	2,100.00	95.00000	1,900.00
AIR COMPRESSOR (INCLUDING OPERATOR)									
		HR	HR						
0330	631.11	20.000	20.000	30.00000	600.00	80.00000	1,600.00	95.00000	1,900.00
AIR TOOL (INCLUDING OPERATOR)									
		HR	HR						
0340	631.12	20.000	20.000	60.00000	1,200.00	195.00000	3,900.00	185.00000	3,700.00
ALL PURPOSE EXCAVATOR (INCLUDING OPERATOR)									
		HR	HR						
0350	631.122	40.000	40.000	50.00000	2,000.00	145.00000	5,800.00	195.00000	7,800.00
MINI ALL-PURPOSE EXCAVATOR (INCLUDING OPERATOR)									
		HR	HR						
0360	631.171	40.000	40.000	50.00000	2,000.00	90.00000	3,600.00	130.00000	5,200.00
TRUCK - SMALL (INCLUDING OPERATOR)									
		HR	HR						
0370	639.19	1.000	1.000	7,500.00000	7,500.00	5,000.00000	5,000.00	20,000.00000	20,000.00
FIELD OFFICE TYPE B									
		EA	EA						

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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:	
0380	643.72	(1)	(1)	35,000.00000	35,000.00	60,000.00000	60,000.00	25,000.00000	25,000.00
TEMPORARY TRAFFIC SIGNAL		LS	LS						
0390	652.312	6.000	6.000	0.01000	0.06	500.00000	3,000.00	350.00000	2,100.00
TYPE III BARRICADE		EA	EA						
0400	652.33	25.000	25.000	50.00000	1,250.00	50.00000	1,250.00	40.00000	1,000.00
DRUM		EA	EA						
0410	652.34	50.000	50.000	0.01000	0.50	25.00000	1,250.00	16.00000	800.00
CONE		EA	EA						
0420	652.35	400.000	400.000	20.00000	8,000.00	30.00000	12,000.00	24.00000	9,600.00
CONSTRUCTION SIGNS		SF	SF						
0430	652.361	(60)	(60)	50,000.00000	50,000.00	7,500.00000	7,500.00	95,000.00000	95,000.00
MAINTENANCE OF TRAFFIC CONTROL DEVICES		CD	CD						
0440	652.38	350.000	350.000	42.50000	14,875.00	45.00000	15,750.00	55.00000	19,250.00
FLAGGER		HR	HR						
0450	652.41	2.000	2.000	1,850.00000	3,700.00	10,000.00000	20,000.00	5,000.00000	10,000.00
PORTABLE CHANGEABLE MESSAGE SIGN		EA	EA						
0460	656.75	(1)	(1)	2,500.00000	2,500.00	4,500.00000	4,500.00	12,000.00000	12,000.00
TEMPORARY SOIL EROSION AND WATER POLLUTION CONTROL		LS	LS						
0470	659.10	(1)	(1)	90,000.00000	90,000.00	100,000.00000	100,000.00	100,000.00000	100,000.00
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:			\$974,810.59		\$1,044,465.00		\$1,092,915.00
Life Cycle Costs:							
Section Total with LCC:			\$974,810.59		\$1,044,465.00		\$1,092,915.00
Contract Item Totals			\$974,810.59		\$1,044,465.00		\$1,092,915.00
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$974,810.59		\$1,044,465.00		1,092,915.00

() indicates item is bid as Lump Sum

Maine Department of Transportation

6/24/2026

Vendor Ranking

Page 1 of 1

Call Order: 2 **Contract ID:** 027146.00 **Counties:** FRANKLIN
Letting Date: June 24, 2026 11:00 **District(s):** WESTERN REGION
Contract Time: 05/28/27 COMPLETION **Min:** **Max:**
DATE

Contract Description: NEW SHARON, SANDY RIVER BRIDGE REHABILITATION **Project(s):** 2714600

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	000164 CPM CONSTRUCTORS	\$974,810.59	100.00%
2	000063 WYMAN & SIMPSON, INC.	\$1,044,465.00	107.15%
3	003318 EUROVIA ATLANTIC COAST LLC aka NORTHEAST PAVING	\$1,092,915.00	112.12%