

Tabulation of Bids

Contract ID:	027292.00	Counties:	SAGADAHOC	Maine Department of Transportation
Letting Date:	August 14, 2024	District(s):	MIDCOAST REGION	A True Copy: _____
Call Order:	3	Project(s):	2729200, 2749200	Title : _____
Contract Time:	11/15/25 COMPLETION DATE			Attest: _____
Contract Description:	BATH, WINTER ST BR AND OAK ST BR WEAR SURF			Notary Public

Line No / Item ID Item Description				(1) WYMAN & SIMPSON, INC.		(2) CPM CONSTRUCTORS		(3) 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	202.202	375.000	375.000	65.00000	24,375.00	125.00000	46,875.00	75.00000	28,125.00
REMOVING PAVEMENT SURFACE		SY	SY						
0020	202.30	(1)	(1)	50,000.00000	50,000.00	50,000.00000	50,000.00	50,000.00000	50,000.00
REMOVING EXISTING CONCRETE WEARING SURFACE OAK ST		LS	LS						
0030	202.30	(1)	(1)	45,000.00000	45,000.00	40,000.00000	40,000.00	40,000.00000	40,000.00
REMOVING EXISTING CONCRETE WEARING SURFACE WINTER ST		LS	LS						
0040	403.208	45.000	45.000	300.00000	13,500.00	300.00000	13,500.00	350.00000	15,750.00
HOT MIX ASPHALT 12.5 MM HMA SURFACE		T	T						
0050	403.209	10.000	10.000	300.00000	3,000.00	300.00000	3,000.00	350.00000	3,500.00
HOT MIX ASPHALT 9.5 MM (SIDEWALKS, DRIVES, INCIDENTALS)		T	T						
0060	403.213	55.000	55.000	300.00000	16,500.00	300.00000	16,500.00	350.00000	19,250.00
HOT MIX ASPHALT 12.5 MM BASE		T	T						
0070	409.15	46.000	46.000	50.00000	2,300.00	80.00000	3,680.00	55.00000	2,530.00
BITUMINOUS TACK COAT - APPLIED		G	G						
0080	508.14	(175)	(175)	27,454.84000	27,454.84	30,000.00000	30,000.00	30,000.00000	30,000.00
HIGH PERFORMANCE WATERPROOFING MEMBRANE		SY	SY						
0090	515.21	(395)	(395)	7,500.00000	7,500.00	5,000.00000	5,000.00	8,000.00000	8,000.00
PROTECTIVE COATING FOR CONCRETE SURFACES		SY	SY						

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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:	
0100	518.50	20.000	20.000	300.00000	6,000.00	190.00000	3,800.00	200.00000	4,000.00
REPAIR OF UPWARD FACING SURFACES - TO REINFORCING STEEL < 8 IN.		SF	SF						
0110	526.301	(80)	(80)	0.01000	0.01	1,800.00000	1,800.00	4,000.00000	4,000.00
PORTABLE CONCRETE BARRIER TYPE I		LF	LF						
0120	627.733	800.000	800.000	0.01000	8.00	2.00000	1,600.00	2.00000	1,600.00
4" WHITE OR YELLOW PAINTED PAVEMENT MARKING LINE		LF	LF						
0130	629.05	40.000	40.000	0.01000	0.40	60.00000	2,400.00	55.00000	2,200.00
HAND LABOR, STRAIGHT TIME		HR	HR						
0140	631.12	40.000	40.000	0.01000	0.40	125.00000	5,000.00	100.00000	4,000.00
ALL PURPOSE EXCAVATOR (INCLUDING OPERATOR)		HR	HR						
0150	631.172	40.000	40.000	0.01000	0.40	100.00000	4,000.00	100.00000	4,000.00
TRUCK - LARGE (INCLUDING OPERATOR)		HR	HR						
0160	639.19	1.000	1.000	2,000.00000	2,000.00	3,000.00000	3,000.00	5,000.00000	5,000.00
FIELD OFFICE TYPE B		EA	EA						
0170	652.312	12.000	12.000	155.00000	1,860.00	200.00000	2,400.00	225.00000	2,700.00
TYPE III BARRICADE		EA	EA						
0180	652.33	20.000	20.000	0.01000	0.20	25.00000	500.00	55.00000	1,100.00
DRUM		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:			
0190	652.34	75.000	75.000	0.01000	0.75	15.00000	1,125.00	20.00000	1,500.00
CONE		EA	EA						
0200	652.35	600.000	600.000	10.00000	6,000.00	15.00000	9,000.00	16.00000	9,600.00
CONSTRUCTION SIGNS		SF	SF						
0210	652.361	(60)	(60)	5,000.00000	5,000.00	3,500.00000	3,500.00	12,000.00000	12,000.00
MAINTENANCE OF TRAFFIC CONTROL DEVICES		CD	CD						
0220	652.38	40.000	40.000	50.00000	2,000.00	60.00000	2,400.00	42.00000	1,680.00
FLAGGER		HR	HR						
0230	652.41	2.000	2.000	5,000.00000	10,000.00	3,000.00000	6,000.00	3,000.00000	6,000.00
PORTABLE CHANGEABLE MESSAGE SIGN		EA	EA						
0240	656.75	(1)	(1)	5,000.00000	5,000.00	2,500.00000	2,500.00	3,500.00000	3,500.00
TEMPORARY SOIL EROSION AND WATER POLLUTION CONTROL		LS	LS						
0250	659.10	(1)	(1)	22,499.00000	22,499.00	30,000.00000	30,000.00	28,000.00000	28,000.00
MOBILIZATION		LS	LS						
Section Totals:					\$249,999.00		\$287,580.00		\$288,035.00
Life Cycle Costs:									
Section Total with LCC:					\$249,999.00		\$287,580.00		\$288,035.00
Contract Item Totals					\$249,999.00		\$287,580.00		\$288,035.00
Contract Time Totals									
Contract Life Cycle Costs Totals					\$0.00		\$0.00		\$0.00
Contract Grand Totals					\$249,999.00		\$287,580.00		288,035.00

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Contract Time: 11/15/25 COMPLETION DATE
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Maine Department of Transportation
A True Copy: _____
Title : _____
Attest: _____
Notary Public

Line No / Item ID Item Description Alt Set / Alt Member				(4) GORDON CONTRACTING INC.					
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	202.202	375.000	375.000	30.00000	11,250.00				
REMOVING PAVEMENT SURFACE		SY	SY						
0020	202.30	(1)	(1)	100,000.00000	100,000.00				
REMOVING EXISTING CONCRETE WEARING SURFACE OAK ST		LS	LS						
0030	202.30	(1)	(1)	100,000.00000	100,000.00				
REMOVING EXISTING CONCRETE WEARING SURFACE WINTER ST		LS	LS						
0040	403.208	45.000	45.000	250.00000	11,250.00				
HOT MIX ASPHALT 12.5 MM HMA SURFACE		T	T						
0050	403.209	10.000	10.000	250.00000	2,500.00				
HOT MIX ASPHALT 9.5 MM (SIDEWALKS, DRIVES, INCIDENTALS)		T	T						
0060	403.213	55.000	55.000	300.00000	16,500.00				
HOT MIX ASPHALT 12.5 MM BASE		T	T						
0070	409.15	46.000	46.000	20.00000	920.00				
BITUMINOUS TACK COAT - APPLIED		G	G						
0080	508.14	(175)	(175)	35,000.00000	35,000.00				
HIGH PERFORMANCE WATERPROOFING MEMBRANE		SY	SY						
0090	515.21	(395)	(395)	5,000.00000	5,000.00				
PROTECTIVE COATING FOR CONCRETE SURFACES		SY	SY						

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Line No / Item ID Item Description Alt Set / Alt Member				(4) GORDON CONTRACTING INC.					
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	518.50	20.000	20.000	400.00000	8,000.00				
REPAIR OF UPWARD FACING SURFACES - TO REINFORCING STEEL < 8 IN.									
		SF	SF						
0110	526.301	(80)	(80)	25,000.00000	25,000.00				
PORTABLE CONCRETE BARRIER TYPE I									
		LF	LF						
0120	627.733	800.000	800.000	3.00000	2,400.00				
4" WHITE OR YELLOW PAINTED PAVEMENT MARKING LINE									
		LF	LF						
0130	629.05	40.000	40.000	50.00000	2,000.00				
HAND LABOR, STRAIGHT TIME									
		HR	HR						
0140	631.12	40.000	40.000	100.00000	4,000.00				
ALL PURPOSE EXCAVATOR (INCLUDING OPERATOR)									
		HR	HR						
0150	631.172	40.000	40.000	100.00000	4,000.00				
TRUCK - LARGE (INCLUDING OPERATOR)									
		HR	HR						
0160	639.19	1.000	1.000	10,000.00000	10,000.00				
FIELD OFFICE TYPE B									
		EA	EA						
0170	652.312	12.000	12.000	500.00000	6,000.00				
TYPE III BARRICADE									
		EA	EA						
0180	652.33	20.000	20.000	150.00000	3,000.00				
DRUM									
		EA	EA						

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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:			
0190	652.34	75.000	75.000	20.00000	1,500.00				
CONE		EA	EA						
0200	652.35	600.000	600.000	30.00000	18,000.00				
CONSTRUCTION SIGNS		SF	SF						
0210	652.361	(60)	(60)	25,000.00000	25,000.00				
MAINTENANCE OF TRAFFIC CONTROL DEVICES		CD	CD						
0220	652.38	40.000	40.000	50.00000	2,000.00				
FLAGGER		HR	HR						
0230	652.41	2.000	2.000	10,000.00000	20,000.00				
PORTABLE CHANGEABLE MESSAGE SIGN		EA	EA						
0240	656.75	(1)	(1)	25,000.00000	25,000.00				
TEMPORARY SOIL EROSION AND WATER POLLUTION CONTROL		LS	LS						
0250	659.10	(1)	(1)	50,000.00000	50,000.00				
MOBILIZATION		LS	LS						
Section Totals:					\$488,320.00				
Life Cycle Costs:									
Section Total with LCC:					\$488,320.00				
Contract Item Totals					\$488,320.00				
Contract Time Totals									
Contract Life Cycle Costs Totals					\$0.00				
Contract Grand Totals					\$488,320.00				

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() indicates item is bid as Lump Sum

Maine Department of Transportation

8/14/2024

Vendor Ranking

Page 1 of 1

Call Order: 3 **Contract ID:** 027292.00 **Counties:** SAGADAHOC
Letting Date: August 14, 2024 11:00 **District(s):** MIDCOAST REGION
Contract Time: 11/15/25 COMPLETION DATE **Min:** **Max:**

Contract Description: BATH, WINTER ST BR AND OAK ST BR WEAR SURF **Project(s):** 2729200, 2749200

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	000063 WYMAN & SIMPSON, INC.	\$249,999.00	100.00%
2	000164 CPM CONSTRUCTORS	\$287,580.00	115.03%
3	004424 SCOTT CONSTRUCTION CORPORATION	\$288,035.00	115.21%
4	003036 GORDON CONTRACTING INC.	\$488,320.00	195.33%