

**Maine Department of Transportation
Tabulation of Bids**

4/2/2025

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Contract ID: 027332.00	Counties: SOMERSET	Maine Department of Transportation
Letting Date: April 02, 2025	District(s): WESTERN REGION	A True Copy: _____
Call Order: 8	Project(s): 2733200	Title : _____
Contract Time: 22 CALENDAR DAYS		Attest: _____
Contract Description: MADISON RT 148 CPR		Notary Public

Line No / Item ID Item Description Alt Set / Alt Member				(1) MAINE-LY PAVING SERVICES, LLC		(2) PIKE INDUSTRIES, 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	202.20201	6.000	6.000	1,650.00000	9,900.00	2,165.00000	12,990.00		
REMOVING PAVEMENT SURFACE (HOURLY)									
0020	202.203	920.000	920.000	15.00000	13,800.00	15.00000	13,800.00		
PAVEMENT BUTT JOINTS									
0030	403.209	140.000	140.000	310.00000	43,400.00	375.00000	52,500.00		
HOT MIX ASPHALT 9.5 MM (SIDEWALKS, DRIVES, INCIDENTALS)									
0040	409.15	6,070.000	6,070.000	9.50000	57,665.00	6.55000	39,758.50		
BITUMINOUS TACK COAT - APPLIED									
0050	411.10	110.000	110.000	150.00000	16,500.00	223.00000	24,530.00		
UNTREATED AGGREGATE SURFACE COURSE (TRUCK MEASURE)									
0060	461.210	5,250.000	5,250.000	118.50000	622,125.00	113.00000	593,250.00		
9.5 MM HMA - CYCLICAL PAVEMENT RESURFACING									
0070	461.216	4,100.000	4,100.000	119.25000	488,925.00	111.00000	455,100.00		
HOT MIX ASPHALT (SHIMMING)									
0080	604.18	1.000	1.000	2,750.00000	2,750.00	3,300.00000	3,300.00		
ADJUSTING MANHOLE OR CATCH BASIN TO GRADE									
0090	609.31	400.000	400.000	25.00000	10,000.00	76.00000	30,400.00		
CURB TYPE 3									

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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:	
0100	613.319	1,340.000	1,340.000	4.75000	6,365.00	4.00000	5,360.00		
EROSION CONTROL BLANKET SY SY									
0110	618.14	90.000	90.000	42.00000	3,780.00	42.00000	3,780.00		
SEEDING METHOD NUMBER 2 UN UN									
0120	619.12	90.000	90.000	42.00000	3,780.00	47.25000	4,252.50		
MULCH UN UN									
0130	627.733	92,700.000	92,700.000	0.15000	13,905.00	0.15000	13,905.00		
4" WHITE OR YELLOW PAINTED PAVEMENT MARKING LINE LF LF									
0140	627.75	850.000	850.000	4.50000	3,825.00	4.20000	3,570.00		
WHITE OR YELLOW PAVEMENT & CURB MARKING SF SF									
0150	627.78	30,900.000	30,900.000	0.15000	4,635.00	0.18000	5,562.00		
TEMPORARY 4 INCH PAINTED PAVEMENT MARKING LINE, WHITE OR YELLOW LF LF									
0160	629.05	10.000	10.000	75.00000	750.00	71.00000	710.00		
HAND LABOR, STRAIGHT TIME HR HR									
0170	631.12	30.000	30.000	250.00000	7,500.00	195.00000	5,850.00		
ALL PURPOSE EXCAVATOR (INCLUDING OPERATOR) HR HR									
0180	631.172	60.000	60.000	125.00000	7,500.00	140.00000	8,400.00		
TRUCK - LARGE (INCLUDING OPERATOR) HR HR									

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Contract Time: 22 CALENDAR DAYS		Attest: _____
Contract Description: MADISON RT 148 CPR		Notary Public

Line No / Item ID Item Description Alt Set / Alt Member				(1) MAINE-LY PAVING SERVICES, LLC		(2) PIKE INDUSTRIES, 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:			
0190	652.33	10.000	10.000	65.00000	650.00	64.05000	640.50		
DRUM		EA	EA						
0200	652.34	120.000	120.000	25.00000	3,000.00	26.69000	3,202.80		
CONE		EA	EA						
0210	652.35	1,000.000	1,000.000	12.50000	12,500.00	16.10000	16,100.00		
CONSTRUCTION SIGNS		SF	SF						
0220	652.36	35.000	35.000	1,500.00000	52,500.00	2,669.00000	93,415.00		
MAINTENANCE OF TRAFFIC CONTROL DEVICES		CD	CD						
0230	652.38	1,100.000	1,100.000	43.00000	47,300.00	51.22000	56,342.00		
FLAGGER		HR	HR						
0240	656.75	(1)	(1)	24,500.00000	24,500.00	12,335.00000	12,335.00		
TEMPORARY SOIL EROSION AND WATER POLLUTION CONTROL		LS	LS						
0250	659.10	(1)	(1)	161,945.00000	161,945.00	176,000.00000	176,000.00		
MOBILIZATION		LS	LS						
Section Totals:					\$1,619,500.00		\$1,635,053.30		
Life Cycle Costs:									
Section Total with LCC:					\$1,619,500.00		\$1,635,053.30		
Contract Item Totals					\$1,619,500.00		\$1,635,053.30		
Contract Time Totals									
Contract Life Cycle Costs Totals					\$0.00		\$0.00		
Contract Grand Totals					\$1,619,500.00		\$1,635,053.30		

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Call Order: 8 **Project(s):** 2733200
Contract Time: 22 CALENDAR DAYS
Contract Description: MADISON RT 148 CPR
() indicates item is bid as Lump Sum

Maine Department of Transportation
A True Copy: _____
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Maine Department of Transportation**4/2/2025****Vendor Ranking**

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Call Order: 8 **Contract ID:** 027332.00 **Counties:** SOMERSET
Letting Date: April 02, 2025 11:00 **District(s):** WESTERN REGION
Contract Time: 22 CALENDAR DAYS **Min:** **Max:**

Contract Description: MADISON RT 148 CPR **Project(s):** 2733200

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	003153	MAINE-LY PAVING SERVICES, LLC	\$1,619,500.00	100.00%
2	000059	PIKE INDUSTRIES, INC.	\$1,635,053.30	100.96%