

**Maine Department of Transportation
Tabulation of Bids**

3/12/2025

Page 1 of 2

Contract ID: 027794.00
Letting Date: March 12, 2025
Call Order: 16
Contract Time: 06/16/25 COMPLETION DATE
Contract Description: BUXTON AREA LCP

Counties: YORK
District(s): SOUTHERN REGION
Project(s): , 2819600

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

Line No / Item ID Item Description				(1) ALL STATES ASPHALT DBA ALL STATES CONSTRUCTION INC		(2) PIKE INDUSTRIES, INC.		(3) SHAW BROTHERS CONSTRUCTION, INC.	
Alt Set / Alt Member				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 HIGHWAY ITEMS				Cat Alt Set:	Cat Alt Member:	LCC:			
0010	202.202	3,410.000	3,410.000	11.18000	38,123.80	15.00000	51,150.00	11.00000	37,510.00
REMOVING PAVEMENT SURFACE SY SY									
0020	202.20201	40.000	40.000	800.00000	32,000.00	1,140.00000	45,600.00	1,760.00000	70,400.00
REMOVING PAVEMENT SURFACE (HOURLY) HR HR									
0030	202.203	1,810.000	1,810.000	9.20000	16,652.00	10.65000	19,276.50	15.00000	27,150.00
PAVEMENT BUTT JOINTS SY SY									
0040	461.13	28,348.000	28,348.000	85.10000	2,412,414.80	87.00000	2,466,276.00	98.00000	2,778,104.00
LIGHT CAPITAL PAVING T T									
0050	631.175	28,348.000	28,348.000	10.00000	283,480.00	12.30000	348,680.40	11.00000	311,828.00
CONTRACTOR TRUCKING T T									
0060	652.352	43.000	43.000	1,250.00000	53,750.00	2,420.00000	104,060.00	2,700.00000	116,100.00
LIGHT CAPITAL PAVING SIGNAGE WD WD									
Section Totals:					\$2,836,420.60		\$3,035,042.90		\$3,341,092.00
Life Cycle Costs:									
Section Total with LCC:					\$2,836,420.60		\$3,035,042.90		\$3,341,092.00
Contract Item Totals					\$2,836,420.60		\$3,035,042.90		\$3,341,092.00
Contract Time Totals									
Contract Life Cycle Costs Totals					\$0.00		\$0.00		\$0.00
Contract Grand Totals					\$2,836,420.60		\$3,035,042.90		3,341,092.00

() indicates item is bid as Lump Sum

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Line No / Item ID Item Description Alt Set / Alt Member				(4) DAYTON SAND & GRAVEL CO. INC.					
Quantity and Units				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	HIGHWAY ITEMS		Cat Alt Set:	Cat Alt Member:	LCC:			
0010	202.202	3,410.000	3,410.000	12.60000	42,966.00				
REMOVING PAVEMENT SURFACE SY SY									
0020	202.20201	40.000	40.000	1,700.00000	68,000.00				
REMOVING PAVEMENT SURFACE (HOURLY) HR HR									
0030	202.203	1,810.000	1,810.000	9.00000	16,290.00				
PAVEMENT BUTT JOINTS SY SY									
0040	461.13	28,348.000	28,348.000	96.25000	2,728,495.00				
LIGHT CAPITAL PAVING T T									
0050	631.175	28,348.000	28,348.000	17.50000	496,090.00				
CONTRACTOR TRUCKING T T									
0060	652.352	43.000	43.000	6,500.00000	279,500.00				
LIGHT CAPITAL PAVING SIGNAGE WD WD									
Section Totals:					\$3,631,341.00				
Life Cycle Costs:									
Section Total with LCC:					\$3,631,341.00				
Contract Item Totals					\$3,631,341.00				
Contract Time Totals									
Contract Life Cycle Costs Totals					\$0.00				
Contract Grand Totals					\$3,631,341.00				

() indicates item is bid as Lump Sum

Maine Department of Transportation

3/12/2025

Vendor Ranking

Page 1 of 1

Call Order: 16 **Contract ID:** 027794.00 **Counties:** YORK
Letting Date: March 12, 2025 11:00 **District(s):** SOUTHERN REGION
Contract Time: 06/16/25 COMPLETION DATE **Min:** **Max:**

Contract Description: BUXTON AREA LCP**Project(s):** , 2819600

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	001601 ALL STATES ASPHALT DBA ALL STATES CONSTRUCTION INC	\$2,836,420.60	100.00%
2	000059 PIKE INDUSTRIES, INC.	\$3,035,042.90	107.00%
3	000116 SHAW BROTHERS CONSTRUCTION, INC.	\$3,341,092.00	117.79%
4	000119 DAYTON SAND & GRAVEL CO. INC.	\$3,631,341.00	128.03%