

Tabulation of Bids

Contract ID:	027802.00	Counties:	LINCOLN	Maine Department of Transportation
Letting Date:	March 12, 2025	District(s):	MIDCOAST REGION	A True Copy:_____
Call Order:	4	Project(s):		Title : _____
Contract Time:	07/19/25 COMPLETION DATE			Attest: _____
Contract Description:	DRESDEN AREA LCP & ROUTE 127 TIER III PUGMILL SHIM			Notary Public

Line No / Item ID Item Description				(1) CROOKER CONSTRUCTION LLC		(2) ALL STATES ASPHALT DBA ALL STATES CONSTRUCTION INC		(3) HAGAR ENTERPRISES, 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	202.203	750.000	750.000	13.50000	10,125.00	9.19000	6,892.50	12.00000	9,000.00
PAVEMENT BUTT JOINTS				SY	SY				
0020	409.15	7,500.000	7,500.000	5.75000	43,125.00	6.11000	45,825.00	7.00000	52,500.00
BITUMINOUS TACK COAT - APPLIED				G	G				
0030	461.13	15,470.000	15,470.000	74.25000	1,148,647.50	83.50000	1,291,745.00	81.50000	1,260,805.00
LIGHT CAPITAL PAVING				T	T				
0040	631.161	56.000	56.000	1,400.00000	78,400.00	800.00000	44,800.00	1,200.00000	67,200.00
PAVING CREW				HR	HR				
0050	631.162	28.000	28.000	1,400.00000	39,200.00	850.00000	23,800.00	1,500.00000	42,000.00
PAVING CREW (OVERTIME)				HR	HR				
0060	631.175	15,470.000	15,470.000	10.25000	158,567.50	8.50000	131,495.00	10.00000	154,700.00
CONTRACTOR TRUCKING				T	T				
0070	631.179	4,650.000	4,650.000	8.75000	40,687.50	8.50000	39,525.00	10.00000	46,500.00
PUGMILL TRUCKING				T	T				
0080	652.352	28.000	28.000	850.00000	23,800.00	1,100.00000	30,800.00	900.00000	25,200.00
LIGHT CAPITAL PAVING SIGNAGE				WD	WD				
Section Totals:					\$1,542,552.50		\$1,614,882.50		\$1,657,905.00
Life Cycle Costs:									
Section Total with LCC:					\$1,542,552.50		\$1,614,882.50		\$1,657,905.00
Contract Item Totals					\$1,542,552.50		\$1,614,882.50		\$1,657,905.00
Contract Time Totals									

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Contract Time:	07/19/25 COMPLETION DATE			Attest: _____	
Contract Description:	DRESDEN AREA LCP & ROUTE 127 TIER III PUGMILL SHIM			Notary Public	
Contract Life Cycle Costs Totals			\$0.00	\$0.00	\$0.00
Contract Grand Totals			\$1,542,552.50	\$1,614,882.50	1,657,905.00

() indicates item is bid as Lump Sum

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Contract Description:	DRESDEN AREA LCP & ROUTE 127 TIER III PUGMILL SHIM			Notary Public

Line No / Item ID Item Description				(4) GENERAL CONTRACTOR VAUGHN D. THIBODEAU II		(5) 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	202.203	750.000	750.000	12.00000	9,000.00	15.00000	11,250.00		
PAVEMENT BUTT JOINTS		SY	SY						
0020	409.15	7,500.000	7,500.000	5.00000	37,500.00	6.00000	45,000.00		
BITUMINOUS TACK COAT - APPLIED		G	G						
0030	461.13	15,470.000	15,470.000	82.77000	1,280,451.90	92.00000	1,423,240.00		
LIGHT CAPITAL PAVING		T	T						
0040	631.161	56.000	56.000	1,600.00000	89,600.00	1,400.00000	78,400.00		
PAVING CREW		HR	HR						
0050	631.162	28.000	28.000	1,800.00000	50,400.00	1,600.00000	44,800.00		
PAVING CREW (OVERTIME)		HR	HR						
0060	631.175	15,470.000	15,470.000	19.47000	301,200.90	16.50000	255,255.00		
CONTRACTOR TRUCKING		T	T						
0070	631.179	4,650.000	4,650.000	7.00000	32,550.00	13.00000	60,450.00		
PUGMILL TRUCKING		T	T						
0080	652.352	28.000	28.000	500.00000	14,000.00	2,130.00000	59,640.00		
LIGHT CAPITAL PAVING SIGNAGE		WD	WD						
Section Totals:					\$1,814,702.80		\$1,978,035.00		
Life Cycle Costs:									
Section Total with LCC:					\$1,814,702.80		\$1,978,035.00		
Contract Item Totals					\$1,814,702.80		\$1,978,035.00		
Contract Time Totals									

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Call Order:	4	Project(s):		Title : _____
Contract Time:	07/19/25 COMPLETION DATE			Attest: _____
Contract Description:	DRESDEN AREA LCP & ROUTE 127 TIER III PUGMILL SHIM			Notary Public
Contract Life Cycle Costs Totals			\$0.00	\$0.00
Contract Grand Totals			\$1,814,702.80	\$1,978,035.00

() indicates item is bid as Lump Sum

Maine Department of Transportation

3/12/2025

Vendor Ranking

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Call Order: 4 **Contract ID:** 027802.00 **Counties:** LINCOLN
Letting Date: March 12, 2025 11:00 **District(s):** MIDCOAST REGION
Contract Time: 07/19/25 COMPLETION DATE **Min:** **Max:**

Contract Description: DRESDEN AREA LCP & ROUTE 127 TIER III PUGMILL SHIM

Project(s):

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	000094 CROOKER CONSTRUCTION LLC	\$1,542,552.50	100.00%
2	001601 ALL STATES ASPHALT DBA ALL STATES CONSTRUCTION INC	\$1,614,882.50	104.69%
3	002304 HAGAR ENTERPRISES, INC.	\$1,657,905.00	107.48%
4	001195 GENERAL CONTRACTOR VAUGHN D. THIBODEAU II	\$1,814,702.80	117.64%
5	003318 EUROVIA ATLANTIC COAST LLC aka NORTHEAST PAVING	\$1,978,035.00	128.23%