

Tabulation of Bids

Contract ID: 028012.00

Letting Date: August 06, 2025

Call Order: 3

Contract Time: 05/22/26 COMPLETION DATE

Contract Description: STATEWIDE - FERRY SERVICE TRANSFER BRIDGE - APRON HINGE REP.

Counties: STATEWIDE

District(s): STATEWIDE

Project(s):

Maine Department of Transportation

A True Copy: _____

Title : _____

Attest: _____

Notary Public

Line No / Item ID Item Description Alt Set / Alt Member				Quantity and Units		(1) BANCROFT CONTRACTING CORP.			(2) PROCK MARINE COMPANY		
SECTION: 1				INITIAL GROUP		Cat Alt Set:			LCC:		
0010	504.5101	(1)	(1)			27,500.00000	27,500.00		54,200.00000	54,200.00	
MISC. BRIDGE REPAIRS BASS HARBOR				LS	LS						
0020	504.5101	(1)	(1)			27,500.00000	27,500.00		54,200.00000	54,200.00	
MISC. BRIDGE REPAIRS FRENCHBORO				LS	LS						
0030	504.5101	(1)	(1)			27,500.00000	27,500.00		54,200.00000	54,200.00	
MISC. BRIDGE REPAIRS ISLESBORO				LS	LS						
0040	504.5101	(1)	(1)			27,500.00000	27,500.00		54,200.00000	54,200.00	
MISC. BRIDGE REPAIRS LINCOLNVILLE				LS	LS						
0050	504.5101	(1)	(1)			27,500.00000	27,500.00		54,200.00000	54,200.00	
MISC. BRIDGE REPAIRS NORTH HAVEN				LS	LS						
0060	504.5101	(1)	(1)			39,000.00000	39,000.00		54,200.00000	54,200.00	
MISC. BRIDGE REPAIRS ROCKLAND NORTH				LS	LS						
0070	504.5101	(1)	(1)			39,000.00000	39,000.00		54,200.00000	54,200.00	
MISC. BRIDGE REPAIRS ROCKLAND SOUTH				LS	LS						
0080	504.5101	(1)	(1)			27,500.00000	27,500.00		54,200.00000	54,200.00	
MISC. BRIDGE REPAIRS SWANS ISLAND				LS	LS						
0090	504.5101	(1)	(1)			27,500.00000	27,500.00		54,200.00000	54,200.00	
MISC. BRIDGE REPAIRS VINALHAVEN				LS	LS						

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Line No / Item ID Item Description			(1) BANCROFT CONTRACTING CORP.			(2) PROCK MARINE COMPANY		
Alt Set / Alt Member			Unit Price	Ext Amount		Unit Price	Ext Amount	
SECTION: 1 INITIAL GROUP			Cat Alt Set:		Cat Alt Member:	LCC:		
0100	506.1705	(8)	4,000.00000	4,000.00		4,000.00000	4,000.00	
SURFACE PREP. OF EXISTING STRUCTURAL STEEL BASS HARBOR								
0110	506.1705	(8)	4,000.00000	4,000.00		4,000.00000	4,000.00	
SURFACE PREP. OF EXISTING STRUCTURAL STEEL FRENCHBORO								
0120	506.1705	(8)	4,000.00000	4,000.00		4,000.00000	4,000.00	
SURFACE PREP. OF EXISTING STRUCTURAL STEEL ISLESBORO								
0130	506.1705	(8)	4,000.00000	4,000.00		4,000.00000	4,000.00	
SURFACE PREP. OF EXISTING STRUCTURAL STEEL LINCOLNVILLE								
0140	506.1705	(8)	4,000.00000	4,000.00		4,000.00000	4,000.00	
SURFACE PREP. OF EXISTING STRUCTURAL STEEL NORTH HAVEN								
0150	506.1705	(8)	4,000.00000	4,000.00		4,000.00000	4,000.00	
SURFACE PREP. OF EXISTING STRUCTURAL STEEL ROCKLAND NORTH								
0160	506.1705	(8)	4,000.00000	4,000.00		4,000.00000	4,000.00	
SURFACE PREP. OF EXISTING STRUCTURAL STEEL ROCKLAND SOUTH								
0170	506.1705	(8)	4,000.00000	4,000.00		4,000.00000	4,000.00	
SURFACE PREP. OF EXISTING STRUCTURAL STEEL SWANS								

Maine Department of Transportation

8/6/2025

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Letting Date:	August 06, 2025	District(s):	STATEWIDE	
Call Order:	3	Project(s):		
Contract Time:	05/22/26 COMPLETION DATE			
Contract Description: STATEWIDE - FERRY SERVICE TRANSFER BRIDGE - APRON HINGE REP.				
A True Copy: _____				
Title : _____				
Attest: _____				Notary Public

Line No / Item ID Item Description		Quantity and Units		(1) BANCROFT CONTRACTING CORP.		(2) PROCK MARINE COMPANY	
Alt Set / Alt Member				Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 INITIAL GROUP		Cat Alt Set:		Cat Alt Member: LCC:			
ISLAND							
0180	506.1705	(8)	(8) SF	4,000.00000	4,000.00	4,000.00000	4,000.00
SURFACE PREP OF EXISTING STRUCTURAL STEEL VINALHAVEN							
0190	506.1775	(1)	(1) LS	4,000.00000	4,000.00	4,000.00000	4,000.00
FIELD PAINTING BASS HARBOR							
0200	506.1775	(1)	(1) LS	4,000.00000	4,000.00	4,000.00000	4,000.00
FIELD PAINTING FRENCHBORO							
0210	506.1775	(1)	(1) LS	4,000.00000	4,000.00	4,000.00000	4,000.00
FIELD PAINTING ISLESBORO							
0220	506.1775	(1)	(1) LS	4,000.00000	4,000.00	4,000.00000	4,000.00
FIELD PAINTING LINCOLNVILLE							
0230	506.1775	(1)	(1) LS	4,000.00000	4,000.00	4,000.00000	4,000.00
FIELD PAINTING NORTH HAVEN							
0240	506.1775	(1)	(1) LS	4,000.00000	4,000.00	4,000.00000	4,000.00
FIELD PAINTING ROCKLAND NORTH							
0250	506.1775	(1)	(1) LS	4,000.00000	4,000.00	4,000.00000	4,000.00
FIELD PAINTING ROCKLAND SOUTH							
0260	506.1775	(1)	(1) LS	4,000.00000	4,000.00	4,000.00000	4,000.00
FIELD PAINTING SWANS ISLAND							
0270	506.1775	(1)	(1) LS	4,000.00000	4,000.00	4,000.00000	4,000.00
FIELD PAINTING VINALHAVEN							

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Countries: STATEWIDE

District(s): STATEWIDE

Project(s):

Maine Department of Transportation

A True Copy: _____

Title : _____

Attest: _____

Notary Public

Line No / Item ID Item Description Alt Set / Alt Member		Quantity and Units		(1) BANCROFT CONTRACTING CORP.			(2) PROCK MARINE COMPANY		
				Unit Price	Ext Amount	Cat Alt Member:	Unit Price	Ext Amount	Unit Price Ext Amount
SECTION: 1		INITIAL GROUP		Cat Alt Set:			LCC:		
0280	506.9103	(1)	(1)	300.00000	300.00		1,500.00000	1,500.00	
GALVANIZING BASS HARBOR		LS	LS						
0290	506.9103	(1)	(1)	300.00000	300.00		1,500.00000	1,500.00	
GALVANIZING FRENCHBORO		LS	LS						
0300	506.9103	(1)	(1)	300.00000	300.00		1,500.00000	1,500.00	
GALVANIZING ISLESBORO		LS	LS						
0310	506.9103	(1)	(1)	300.00000	300.00		1,500.00000	1,500.00	
GALVANIZING LINCOLNVILLE		LS	LS						
0320	506.9103	(1)	(1)	300.00000	300.00		1,500.00000	1,500.00	
GALVANIZING NORTH HAVEN		LS	LS						
0330	506.9103	(1)	(1)	300.00000	300.00		1,500.00000	1,500.00	
GALVANIZING ROCKLAND NORTH		LS	LS						
0340	506.9103	(1)	(1)	300.00000	300.00		1,500.00000	1,500.00	
GALVANIZING ROCKLAND SOUTH		LS	LS						
0350	506.9103	(1)	(1)	300.00000	300.00		1,500.00000	1,500.00	
GALVANIZING SWANS ISLAND		LS	LS						
0360	506.9103	(1)	(1)	300.00000	300.00		1,500.00000	1,500.00	
GALVANIZING VINALHAVEN		LS	LS						
0370	629.05	20.000	20.000	150.00000	3,000.00		200.00000	4,000.00	
HAND LABOR, STRAIGHT TIME		HR	HR						
0380	652.312	2.000	2.000	400.00000	800.00		250.00000	500.00	
TYPE III BARRICADE		EA	EA						

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Counties: STATEWIDE

District(s): STATEWIDE

Project(s):

Maine Department of Transportation

A True Copy: _____

Title : _____

Attest: _____

Notary Public

Line No / Item ID Item Description Alt Set / Alt Member		Quantity and Units		(1) BANCROFT CONTRACTING CORP.		(2) PROCK MARINE COMPANY	
SECTION: 1		INITIAL GROUP		Cat Alt Set:		Cat Alt Member:	
0390	652.33	10.000	10.000	100.00000	1,000.00	75.00000	750.00
		EA	EA				
0400	652.34	10.000	10.000	30.00000	300.00	20.00000	200.00
CONE		EA	EA				
0410	652.35	60.000	60.000	45.00000	2,700.00	30.00000	1,800.00
CONSTRUCTION SIGNS		SF	SF				
0420	652.361	(1)	(1)	4,500.00000	4,500.00	2,000.00000	2,000.00
MAINTENANCE OF TRAFFIC CONTROL DEVICES		CD	CD				
0430	656.75	(1)	(1)	4,500.00000	4,500.00	25,000.00000	25,000.00
TEMPORARY SOIL EROSION AND WATER POLLUTION CONTROL		LS	LS				
0440	659.10	(1)	(1)	36,000.00000	36,000.00	365,000.00000	365,000.00
MOBILIZATION		LS	LS				
Section Totals:				\$398,000.00		\$972,550.00	
Life Cycle Costs:							
Section Total with LCC:				\$398,000.00		\$972,550.00	
Contract Item Totals				\$398,000.00		\$972,550.00	
Contract Time Totals						\$0.00	
Contract Life Cycle Costs Totals						\$972,550.00	
Contract Grand Totals							

() indicates item is bid as Lump Sum

Vendor Ranking

Call Order: 3 Contract ID: 028012.00 Counties: STATEWIDE
Letting Date: August 06, 2025 11:00 District(s): STATEWIDE
Contract Time: 05/22/26 COMPLETION DATE Min: Max:

Contract Description: STATEWIDE - FERRY SERVICE TRANSFER BRIDGE - APRON HINGE REP. Project(s):

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	BANCROFT CONTRACTING CORP.	\$398,000.00	100.00%
2	PROCK MARINE COMPANY	\$972,550.00	244.36%