

Tabulation of Bids

Contract ID:	028728.00	Counties:	KENNEBEC	Maine Department of Transportation
Letting Date:	May 22, 2024	District(s):	MIDCOAST REGION	A True Copy: _____
Call Order:	2	Project(s):		Title : _____
Contract Time:	45 CALENDAR DAYS			Attest: _____
Contract Description:	BENTON, CLINTON - RIVER ROAD MILL & FILL			Notary Public

Line No / Item ID Item Description				(1) EUROVIA ATLANTIC COAST LLC aka NORTHEAST PAVING		(2) PIKE INDUSTRIES, INC.		(3) COASTAL ROAD REPAIR LLC.	
Alt Set / Alt Member		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	202.2023	58,000.00	58,000.00	5.00000	290,000.00	9.10000	527,800.00	5.50000	319,000.00
REMOVING PAVEMENT SURFACE - MEDIUM CUT DRUM									
0020	202.203	525.000	525.000	36.00000	18,900.00	25.00000	13,125.00	18.00000	9,450.00
PAVEMENT BUTT JOINTS									
0030	304.103	500.000	500.000	95.00000	47,500.00	148.00000	74,000.00	180.00000	90,000.00
AGGREGATE SUBBASE - GRAVEL (TRUCK MEASURE)									
0040	403.209	400.000	400.000	400.00000	160,000.00	485.00000	194,000.00	325.00000	130,000.00
HOT MIX ASPHALT 9.5 MM (SIDEWALKS, DRIVES, INCIDENTALS)									
0050	403.210	10,000.00	10,000.00	154.00000	1,540,000.00	143.50000	1,435,000.00	140.00000	1,400,000.00
HOT MIX ASPHALT 9.5 MM									
0060	403.211	3,400.000	3,400.000	154.00000	523,600.00	161.00000	547,400.00	165.00000	561,000.00
HOT MIX ASPHALT (SHIMMING)									
0070	409.15	9,100.000	9,100.000	10.00000	91,000.00	9.50000	86,450.00	11.00000	100,100.00
BITUMINOUS TACK COAT - APPLIED									
0080	411.10	100.000	100.000	190.00000	19,000.00	275.00000	27,500.00	250.00000	25,000.00
UNTREATED AGGREGATE SURFACE COURSE (TRUCK MEASURE)									
0090	609.31	100.000	100.000	60.00000	6,000.00	225.00000	22,500.00	62.00000	6,200.00
CURB TYPE 3									

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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 HIGHWAY ITEMS				Cat Alt Set:		Cat Alt Member:		LCC:	
0100	618.14	250.000	250.000	48.00000	12,000.00	43.00000	10,750.00	50.00000	12,500.00
SEEDING METHOD NUMBER 2		UN	UN						
0110	619.12	250.000	250.000	48.00000	12,000.00	43.00000	10,750.00	50.00000	12,500.00
MULCH		UN	UN						
0120	627.733	70,000.000	70,000.000	0.18000	12,600.00	0.18000	12,600.00	0.16000	11,200.00
4" WHITE OR YELLOW PAINTED PAVEMENT MARKING LINE		LF	LF						
0130	627.78	210,000.000	210,000.000	0.18000	37,800.00	0.20000	42,000.00	0.14000	29,400.00
TEMPORARY 4 INCH PAINTED PAVEMENT MARKING LINE, WHITE OR YELLOW		LF	LF						
0140	629.05	100.000	100.000	70.00000	7,000.00	65.00000	6,500.00	66.00000	6,600.00
HAND LABOR, STRAIGHT TIME		HR	HR						
0150	631.12	200.000	200.000	255.00000	51,000.00	240.00000	48,000.00	255.00000	51,000.00
ALL PURPOSE EXCAVATOR (INCLUDING OPERATOR)		HR	HR						
0160	631.172	400.000	400.000	135.00000	54,000.00	165.00000	66,000.00	130.00000	52,000.00
TRUCK - LARGE (INCLUDING OPERATOR)		HR	HR						
0170	652.33	20.000	20.000	48.00000	960.00	60.00000	1,200.00	20.00000	400.00
DRUM		EA	EA						
0180	652.34	200.000	200.000	26.00000	5,200.00	30.00000	6,000.00	20.00000	4,000.00
CONE		EA	EA						

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Contract Time:	45 CALENDAR DAYS			Attest: _____
Contract Description:	BENTON, CLINTON - RIVER ROAD MILL & FILL			Notary Public

Line No / Item ID Item Description				(1) EUROVIA ATLANTIC COAST LLC aka NORTHEAST PAVING		(2) PIKE INDUSTRIES, INC.		(3) COASTAL ROAD REPAIR LLC.	
Alt Set / Alt Member		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:			
0190	652.35	400.000	400.000	16.00000	6,400.00	40.00000	16,000.00	14.50000	5,800.00
CONSTRUCTION SIGNS		SF	SF						
0200	652.36	60.000	60.000	2,200.00000	132,000.00	3,155.00000	189,300.00	2,850.00000	171,000.00
MAINTENANCE OF TRAFFIC CONTROL DEVICES		CD	CD						
0210	652.38	2,500.000	2,500.000	54.00000	135,000.00	49.00000	122,500.00	41.60000	104,000.00
FLAGGER		HR	HR						
0220	656.75	(1)	(1)	36,500.00000	36,500.00	85,000.00000	85,000.00	115,000.00000	115,000.00
TEMPORARY SOIL EROSION AND WATER POLLUTION CONTROL		LS	LS						
0230	659.10	(1)	(1)	395,000.00000	395,000.00	393,000.00000	393,000.00	823,000.00000	823,000.00
MOBILIZATION		LS	LS						
Section Totals:					\$3,593,460.00		\$3,937,375.00		\$4,039,150.00
Life Cycle Costs:									
Section Total with LCC:					\$3,593,460.00		\$3,937,375.00		\$4,039,150.00

Tabulation of Bids

Contract ID: 028728.00 **Counties:** KENNEBEC Maine Department of Transportation
Letting Date: May 22, 2024 **District(s):** MIDCOAST REGION A True Copy: _____
Call Order: 2 **Project(s):** Title : _____
Contract Time: 45 CALENDAR DAYS Attest: _____
Contract Description: BENTON, CLINTON - RIVER ROAD MILL & FILL Notary Public

Line No / Item ID Item Description				(1) EUROVIA ATLANTIC COAST LLC aka NORTHEAST PAVING		(2) PIKE INDUSTRIES, INC.		(3) COASTAL ROAD REPAIR LLC.	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	2	Sanitary Items		Cat Alt Set:	Cat Alt Member:	LCC:			
0240	823.332	9.000	9.000	1,100.00000	9,900.00	400.00000	3,600.00	1,675.00000	15,075.00
GATE VALVE BOX, ADJUST TO GRADE		EA	EA						
Section Totals:					\$9,900.00		\$3,600.00		\$15,075.00
Life Cycle Costs:									
Section Total with LCC:					\$9,900.00		\$3,600.00		\$15,075.00
Contract Item Totals				\$3,603,360.00		\$3,940,975.00		\$4,054,225.00	
Contract Time Totals									
Contract Life Cycle Costs Totals				\$0.00		\$0.00		\$0.00	
Contract Grand Totals				\$3,603,360.00		\$3,940,975.00		4,054,225.00	

() indicates item is bid as Lump Sum

Maine Department of Transportation

5/22/2024

Vendor Ranking

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Call Order: 2 **Contract ID:** 028728.00 **Counties:** KENNEBEC
Letting Date: May 22, 2024 11:00 **District(s):** MIDCOAST REGION
Contract Time: 45 CALENDAR DAYS **Min:** **Max:**

Contract Description: BENTON, CLINTON - RIVER ROAD MILL & FILL

Project(s):

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	003318 EUROVIA ATLANTIC COAST LLC aka NORTHEAST PAVING	\$3,603,360.00	100.00%
2	000059 PIKE INDUSTRIES, INC.	\$3,940,975.00	109.37%
3	002650 COASTAL ROAD REPAIR LLC.	\$4,054,225.00	112.51%