

**Maine Department of Transportation
Tabulation of Bids**

4/30/2025

Page 1 of 3

Contract ID: 028968.00 **Counties:** WALDO
Letting Date: April 30, 2025 **District(s):** MIDCOAST REGION
Call Order: 2 **Project(s):**
Contract Time: 06/25/25 COMPLETION DATE
Contract Description: SEARSPORT, SEARS ISLAND ROAD SLOPE STABILIZATION

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

Line No / Item ID Item Description Alt Set / Alt Member				(1) A&M REDI-MIX INC. DBA PAVING PROFESSIONALS		(2) R F JORDAN & SONS CONSTRUCTION, INC.		(3) F C WORK & SONS, INC.	
				Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	INITIAL GROUP		Cat Alt Set:	Cat Alt Member:	LCC:			
0010	610.16	1,140.000	1,140.000	150.00000	171,000.00	100.00000	114,000.00	116.00000	132,240.00
HEAVY RIPRAP		CY	CY						
0020	620.58	2,400.000	2,400.000	4.00000	9,600.00	8.00000	19,200.00	6.30000	15,120.00
EROSION CONTROL GEOTEXTILE		SY	SY						
0030	652.39	(1)	(1)	5,000.00000	5,000.00	10,000.00000	10,000.00	18,000.00000	18,000.00
WORK ZONE TRAFFIC CONTROL		LS	LS						
0040	656.75	(1)	(1)	5,000.00000	5,000.00	30,000.00000	30,000.00	37,000.00000	37,000.00
TEMPORARY SOIL EROSION AND WATER POLLUTION CONTROL		LS	LS						
0050	659.10	(1)	(1)	9,300.00000	9,300.00	40,000.00000	40,000.00	20,000.00000	20,000.00
MOBILIZATION		LS	LS						
Section Totals:				\$199,900.00		\$213,200.00		\$222,360.00	
Life Cycle Costs:									
Section Total with LCC:				\$199,900.00		\$213,200.00		\$222,360.00	
Contract Item Totals				\$199,900.00		\$213,200.00		\$222,360.00	
Contract Time Totals									
Contract Life Cycle Costs Totals				\$0.00		\$0.00		\$0.00	
Contract Grand Totals				\$199,900.00		\$213,200.00		222,360.00	

() indicates item is bid as Lump Sum

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Contract Time: 06/25/25 COMPLETION DATE		Attest: _____
Contract Description: SEARSPORT, SEARS ISLAND ROAD SLOPE STABILIZATION		Notary Public

Line No / Item ID Item Description				(4) WYMAN & SIMPSON, INC.		(5) L.G. WHITCOMB LANDSCAPING DBA WHITCOMB CONTRACTING		(6) GORDON CONTRACTING 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	610.16	1,140.000	1,140.000	170.00000	193,800.00	90.00000	102,600.00	225.00000	256,500.00
HEAVY RIPRAP		CY	CY						
0020	620.58	2,400.000	2,400.000	2.00000	4,800.00	5.00000	12,000.00	3.00000	7,200.00
EROSION CONTROL GEOTEXTILE		SY	SY						
0030	652.39	(1)	(1)	3,000.00000	3,000.00	15,000.00000	15,000.00	125,000.00000	125,000.00
WORK ZONE TRAFFIC CONTROL		LS	LS						
0040	656.75	(1)	(1)	3,000.00000	3,000.00	15,000.00000	15,000.00	7,500.00000	7,500.00
TEMPORARY SOIL EROSION AND WATER POLLUTION CONTROL		LS	LS						
0050	659.10	(1)	(1)	19,400.00000	19,400.00	100,000.00000	100,000.00	39,500.00000	39,500.00
MOBILIZATION		LS	LS						
Section Totals:					\$224,000.00		\$244,600.00		\$435,700.00
Life Cycle Costs:									
Section Total with LCC:					\$224,000.00		\$244,600.00		\$435,700.00
Contract Item Totals				\$224,000.00		\$244,600.00		\$435,700.00	
Contract Time Totals									
Contract Life Cycle Costs Totals				\$0.00		\$0.00		\$0.00	
Contract Grand Totals				\$224,000.00		\$244,600.00		435,700.00	

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Contract ID: 028968.00 **Counties:** WALDO
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Contract Time: 06/25/25 COMPLETION DATE
Contract Description: SEARSPORT, SEARS ISLAND ROAD SLOPE STABILIZATION

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Line No / Item ID Item Description				(7) DANIELL FORD ENTERPRISES aka FORD ENTERPRISES					
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION:	1	INITIAL GROUP		Cat Alt Set:	Cat Alt Member:	LCC:			
0010	610.16	1,140.000	1,140.000	230.00000	262,200.00				
HEAVY RIPRAP		CY	CY						
0020	620.58	2,400.000	2,400.000	15.00000	36,000.00				
EROSION CONTROL GEOTEXTILE		SY	SY						
0030	652.39	(1)	(1)	48,000.00000	48,000.00				
WORK ZONE TRAFFIC CONTROL		LS	LS						
0040	656.75	(1)	(1)	35,000.00000	35,000.00				
TEMPORARY SOIL EROSION AND WATER POLLUTION CONTROL		LS	LS						
0050	659.10	(1)	(1)	65,000.00000	65,000.00				
MOBILIZATION		LS	LS						
Section Totals:				\$446,200.00					
Life Cycle Costs:									
Section Total with LCC:				\$446,200.00					
Contract Item Totals				\$446,200.00					
Contract Time Totals									
Contract Life Cycle Costs Totals				\$0.00					
Contract Grand Totals				\$446,200.00					

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Vendor Ranking

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Call Order: 2 **Contract ID:** 028968.00 **Counties:** WALDO
Letting Date: April 30, 2025 11:00 **District(s):** MIDCOAST REGION
Contract Time: 06/25/25 COMPLETION DATE **Min:** **Max:**

Contract Description: SEARSPORT, SEARS ISLAND ROAD SLOPE STABILIZATION

Project(s):

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	003322 A&M REDI-MIX INC. DBA PAVING PROFESSIONALS	\$199,900.00	100.00%
2	001233 R F JORDAN & SONS CONSTRUCTION, INC.	\$213,200.00	106.65%
3	001452 F C WORK & SONS, INC.	\$222,360.00	111.24%
4	000063 WYMAN & SIMPSON, INC.	\$224,000.00	112.06%
5	004823 L.G. WHITCOMB LANDSCAPING DBA WHITCOMB CONTRACTING	\$244,600.00	122.36%
6	003036 GORDON CONTRACTING INC.	\$435,700.00	217.96%
7	004909 DANIELL FORD ENTERPRISES aka FORD ENTERPRISES	\$446,200.00	223.21%
	003809 TRAIL & EARTH LLC	IRREGULAR	