

Contract ID: 2019.06 Contract Type: Contract

### **Bids Received For Contract**

Southern Bridge Repairs - MM 10.6, 11.9 & 13.8 Southern Culvert Repairs - MM 15.2, 31.25 & 32.2 02/14/2019 11:00:00 AM

Company Name Total Bid Amount

CPM Constructors - Freeport, ME

\$1,445,986.50

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#### CPM Constructors Freeport, ME

Item No.	Item Description	UOM	Quantity	Unit Price	Item Bid Amount
202.17	Removing Existing Structural Concrete	LS	1.00	25000.00	\$25,000.00
202.202	Removing Pavement Surface	SY	1420.00	30.00	\$42,600.00
202.203	Pavement Butt Joints	SY	220.00	30.00	\$6,600.00
206.082	Structural Earth Excavation - Major Structures, Plan Quantity	CY	25.00	96.50	\$2,412.50
304.1	Aggregate Subbase Course - Gravel	CY	20.00	210.00	\$4,200.00
403.208	Hot Mix Asphalt, 12.5 mm Nominal Maximum Size	Ton	245.00	219.00	\$53,655.00
409.15	Bituminous Tack Coat, Applied	GA	51.00	18.00	\$918.00
502.219	Structural Concrete, Abutments and Retaining Walls	LS	1.00	20000.00	\$20,000.00
502.26	Structural Concrete Roadway and Sidewalk Slab on Steel Bridges	LS	1.00	50000.00	\$50,000.00
502.701	Bridge Drain Grate Modification	EA	3.00	1725.00	\$5,175.00
502.702	Replace Bridge Drain	EA	1.00	8200.00	\$8,200.00
503.14	Epoxy-Coated Reinforcing Steel, Fabricated and Delivered	LB	5800.00	2.00	\$11,600.00
503.15	Epoxy-Coated Reinforcing Steel, Placing	LB	5800.00	1.50	\$8,700.00
504.8	Structural Steel Repair	LS	1.00	8250.00	\$8,250.00
508.141	High Performance Waterproofing Membrane (Mountain Road)	LS	1.00	20000.00	\$20,000.00
508.142	High Performance Waterproofing Membrane (N. Berwick Road)	LS	1.00	25000.00	\$25,000.00
508.15	Membrane Waterproofing	LS	1.00	2500.00	\$2,500.00
511.07	Cofferdam (Ogunquit River)	LS	1.00	80000.00	\$80,000.00
511.071	Cofferdam (Second Thacher Brook)	LS	1.00	25000.00	\$25,000.00
511.072	Cofferdam (Third Thacher Brook)	LS	1.00	25000.00	\$25,000.00
515.201	Pigmented Protective Coating for Concrete Surfaces	SY	725.00	34.75	\$25,193.75
515.202	Clear Protective Coating for Concrete Surfaces	SY	801.00	26.25	\$21,026.25
518.1	Abutment Repairs	SF	280.00	230.00	\$64,400.00
518.17	Culvert Repairs	SF	60.00	520.00	\$31,200.00
518.171	Special Concrete Repair	LS	1.00	5000.00	\$5,000.00
518.2	Pier Repairs	SF	160.00	230.00	\$36,800.00

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Item No.	Item Description	иом	Quantity	Unit Price	Item Bid Amount
518.391	Repairing Granite Curb Joint and Bedding Mortar	LF	11.00	55.25	\$607.75
518.4	Epoxy Injection Crack Repair	LF	365.00	92.50	\$33,762.50
518.43	Parapet Joint Repair	LF	130.00	33.25	\$4,322.50
518.48	Reseal Joints	LF	400.00	28.00	\$11,200.00
518.49	Repointing Wingwall Joints	LF	95.00	72.00	\$6,840.00
518.511	Full Depth Concrete Repair	SF	30.00	175.00	\$5,250.00
518.75	Fascia and Overhang Repairs	SF	18.00	225.00	\$4,050.00
518.8	Partial Depth Concrete Deck Repairs	SF	375.00	111.75	\$41,906.25
518.92	Slope Protection Repairs	SF	45.00	202.00	\$9,090.00
518.93	Parapet Repairs	SF	200.00	175.00	\$35,000.00
518.94	Curb Repairs	SF	10.00	305.00	\$3,050.00
518.98	Reset Coping Blocks	EA	4.00	1875.00	\$7,500.00
520.23	Asphaltic Plug Joint	LF	87.00	270.00	\$23,490.00
520.234	Expansion Device - Silicone Coated and Pre- Compressed Seal	LF	15.00	175.00	\$2,625.00
520.2401	Bridge Joint Modification - Type 1	LS	1.00	30000.00	\$30,000.00
525.4	Repointing Coping Blocks	LF	74.00	58.00	\$4,292.00
526.34	Permanent Concrete Transition Barrier	EA	4.00	4100.00	\$16,400.00
606.1721	Bridge Transition - Type I	EA	4.00	3500.00	\$14,000.00
606.48	Single Galvanized Steel Post	EA	16.00	295.00	\$4,720.00
627.712	White or Yellow Pavement Marking Line	LF	500.00	5.00	\$2,500.00
629.05	Hand Labor, Straight Time	HR	110.00	40.00	\$4,400.00
631.1	Air Compressor (Including Operator)	HR	100.00	65.00	\$6,500.00
631.11	Air Tool (Including Operator)	HR	110.00	55.00	\$6,050.00
631.12	All Purpose Excavator (Including Operator)	HR	60.00	120.00	\$7,200.00
631.17	Truck - Small (Including Operator)	HR	110.00	55.00	\$6,050.00
631.36	Foreman	HR	110.00	75.00	\$8,250.00
639.18	Field Office, Type A	EA	1.00	5000.00	\$5,000.00
652.3691	Maintenance of Traffic Control for Mountain Road Underpass	LS	1.00	115000.00	\$115,000.00
652.3692	Maintenance of Traffic Control for Clay Hill Road Underpass	LS	1.00	15000.00	\$15,000.00

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Item No.	Item Description	UOM	Quantity	Unit Price	Item Bid Amount
652.3693	Maintenance of Traffic Control for N. Berwick Road Underpass	LS	1.00	142000.00	\$142,000.00
652.3694	Maintenance of Traffic Control for Ogunquit River Culvert	LS	1.00	40000.00	\$40,000.00
652.3695	Maintenance of Traffic Control for Second Thacher Brook Culvert	LS	1.00	24250.00	\$24,250.00
652.3696	Maintenance of Traffic Control for Third Thacher Brook Culvert	LS	1.00	24250.00	\$24,250.00
652.41	Portable-Changeable Message Sign	EA	4.00	6000.00	\$24,000.00
656.751	Temporary Soil Erosion and Water Pollution Control (Mountain Road)	LS	1.00	2000.00	\$2,000.00
656.752	Temporary Soil Erosion and Water Pollution Control (N. Berwick Road)	LS	1.00	2000.00	\$2,000.00
656.753	Temporary Soil Erosion and Water Pollution Control (Ogunquit River)	LS	1.00	2000.00	\$2,000.00
656.754	Temporary Soil Erosion and Water Pollution Control (Second Thacher Brook)	LS	1.00	2000.00	\$2,000.00
656.755	Temporary Soil Erosion and Water Pollution Control (Third Thacher Brook)	LS	1.00	2000.00	\$2,000.00
659.1	Mobilization	LS	1.00	139000.00	\$139,000.00
Total Bid					\$1,445,986.50

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