

COUNTIE(S) : YORK

TABULATION OF BIDS

CONTRACT ID : 011623.00

COMPLETION DATE : 10/30/09

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PROJECT(S) : IM-1162(300)E

LOCATION(S) : YORK, WEIGH FACILITY

MAINE STATE DEPARTMENT OF TRANSPORTATION

A TRUE COPY : _____

TITLE : _____

ATTEST : _____

CONTRACT DESCRIPTION : YORK, WEIGH STATION FACILITY.

NOTARY PUBLIC

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	000234 SHERIDAN CORP. (THE)	\$ 1,109,520.00	100.0000%
2	002469 LITTLEFIELD BROTHERS INC.	\$ 1,146,500.00	103.3330%
3	001132 GANNESTON CONSTRUCTION CORP.	\$ 1,239,900.00	111.7510%
4	002035 GREAT FALLS CONSTRUCTION, INC.	\$ 1,244,234.98	112.1417%
5	000416 T BUCK CONSTRUCTION, INC.	\$ 1,299,111.00	117.0877%
6	001937 JARR MANAGEMENT, INC	\$ 356,890,446.00	32,166 %
	001605 HARDYPOND CONSTRUCTIOPN		IRREGULAR

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 000234 SHERIDAN CORP. (THE)		(2) 002469 LITTLEFIELD BROTHERS INC.		(3) 001132 GANNESTON CONSTR. CORP.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROJECT ITEMS							
0010 424.3332 LOW MODULAR CRACKSEALER, APPLIED, INC. ROUTING	600.000 LB	5.29166	3175.00	5.50000	3300.00	5.70000	3420.00
0020 424.37 CRACK REPAIR	6000.000 LF	9.68000	58080.00	9.70000	58200.00	10.40000	62400.00
0030 832.071 CONTRACTOR ALLOWANCE CMP CHARGES	LUMP	20000.00000	20000.00	20000.00000	20000.00	20000.00000	20000.00
0040 832.071 CONTRACTOR ALLOWANCE FAIRPOINT COMMUNICATION CHARGES	LUMP	10000.00000	10000.00	10000.00000	10000.00	10000.00000	10000.00
0050 DIV. 1 MOBILIZATION / DEMOBILIZATION GENERAL CONDITIONS	LUMP	35230.00000	35230.00	22000.00000	22000.00	107486.00000	107486.00
0060 DIV. 10 SPECIALTIES	LUMP	3987.00000	3987.00	6000.00000	6000.00	4512.00000	4512.00
0070 DIV. 11 EQUIPMENT	LUMP	68217.00000	68217.00	105000.00000	105000.00	125214.00000	125214.00
0080 DIV. 15 MECHANICAL	LUMP	109122.00000	109122.00	110000.00000	110000.00	92292.00000	92292.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0090 DIV. 16 ELECTRICAL	LUMP	80591.00000	80591.00	102000.00000	102000.00	81910.00000	81910.00
0100 DIV. 2 SITE CONSTRUCTION	LUMP	368610.00000	368610.00	328000.00000	328000.00	323693.00000	323693.00
0110 DIV. 3 CONCRETE	LUMP	105750.00000	105750.00	117500.00000	117500.00	138187.00000	138187.00
0120 DIV. 5 METALS	LUMP	15209.00000	15209.00	17000.00000	17000.00	16593.00000	16593.00
0130 DIV. 6 WOOD & PLASTIC CARPENTRY	LUMP	120354.00000	120354.00	94000.00000	94000.00	105796.00000	105796.00
0140 DIV. 7 THERMAL & MOISTURE PROTECTION	LUMP	15200.00000	15200.00	49000.00000	49000.00	44862.00000	44862.00
0150 DIV. 8 DOORS & WINDOWS GLASS	LUMP	51742.00000	51742.00	54500.00000	54500.00	55230.00000	55230.00
0160 DIV. 9 FINISHES	LUMP	44253.00000	44253.00	50000.00000	50000.00	48305.00000	48305.00
SECTION TOTALS		\$	1,109,520.00	\$	1,146,500.00	\$	1,239,900.00
CONTRACT TOTALS		\$	1,109,520.00	\$	1,146,500.00	\$	1,239,900.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 002035 GREAT FALLS CONSTRUCTION, IN		(5) 000416 T BUCK CONSTRUCTION, INC.		(6) 001937 JARR MANAGEMENT, INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROJECT ITEMS							
0010 424.3332 LOW MODULAR CRACKSEALER, APPLIED, INC. ROUTING	600.000 LB	5.71000	3426.00	5.25000	3150.00	3200.00000	1920000.00
0020 424.37 CRACK REPAIR	6000.000 LF	10.45000	62700.00	9.25000	55500.00	59000.00000	354000000.00
0030 832.071 CONTRACTOR ALLOWANCE CMP CHARGES	LUMP	20000.00000	20000.00	20000.00000	20000.00	20000.00000	20000.00
0040 832.071 CONTRACTOR ALLOWANCE FAIRPOINT COMMUNICATION CHARGES	LUMP	10000.00000	10000.00	10000.00000	10000.00	10000.00000	10000.00
0050 DIV. 1 MOBILIZATION / DEMOBILIZATION GENERAL CONDITIONS	LUMP	121124.31000	121124.31	113261.00000	113261.00	35000.00000	35000.00
0060 DIV. 10 SPECIALTIES	LUMP	5636.24000	5636.24	9200.00000	9200.00	4890.00000	4890.00
0070 DIV. 11 EQUIPMENT	LUMP	71750.56000	71750.56	65000.00000	65000.00	65000.00000	65000.00
0080 DIV. 15 MECHANICAL	LUMP	95509.81000	95509.81	98000.00000	98000.00	101100.00000	101100.00
0090 DIV. 16 ELECTRICAL	LUMP	109883.45000	109883.45	77000.00000	77000.00	98000.00000	98000.00
0100 DIV. 2 SITE CONSTRUCTION	LUMP	322577.85000	322577.85	415500.00000	415500.00	288000.00000	288000.00
0110 DIV. 3 CONCRETE	LUMP	175052.00000	175052.00	155500.00000	155500.00	124560.00000	124560.00
0120 DIV. 5 METALS	LUMP	13763.18000	13763.18	17000.00000	17000.00	17000.00000	17000.00
0130 DIV. 6 WOOD & PLASTIC CARPENTRY	LUMP	109028.19000	109028.19	97000.00000	97000.00	96850.00000	96850.00
0140 DIV. 7 THERMAL & MOISTURE PROTECTION	LUMP	26188.59000	26188.59	65000.00000	65000.00	18350.00000	18350.00
0150 DIV. 8 DOORS & WINDOWS GLASS	LUMP	50785.56000	50785.56	53000.00000	53000.00	48666.00000	48666.00
0160 DIV. 9 FINISHES	LUMP	46809.24000	46809.24	45000.00000	45000.00	43030.00000	43030.00
SECTION TOTALS		\$	1,244,234.98	\$	1,299,111.00	\$	356,890,446.00
CONTRACT TOTALS		\$	1,244,234.98	\$	1,299,111.00	\$	356,890,446.00