

COUNTIE(S) : HANCOCK

TABULATION OF BIDS

CONTRACT ID : 012962.00

COMPLETION DATE : 09/15/07

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PROJECT(S) : NH-1296(200)E

LOCATION(S) : OSBORN-T22 MD TO T28 MD, HIGHWAY RESURFACING DEPARTMENT OF TRANSPORTATION

A TRUE COPY : _____

TITLE : _____

ATTEST : _____

CONTRACT DESCRIPTION : OSBORN-T22 MD TO T28 MD, HIGHWAY RESURFACING.

NOTARY PUBLIC

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	000022 LANE CONSTRUCTION CORPORATION (THE)	\$ 361,761.00	100.0000%
2	001195 VAUGHN THIBODEAU & SONS, INC.	\$ 396,522.00	109.6088%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 000022 LANE CONSTRUCTION CORP. (THE)		(2) 001195 VAUGHN THIBODEAU & SONS, INC		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 HIGHWAY ITEMS							
0010 202.202 REMOVING PAVEMENT SURFACE	33660.000 SY	1.45000	48807.00	1.80000	60588.00		
0020 403.210 HOT MIX ASPHALT 9.5 MM HMA	2780.000 T	62.50000	173750.00	68.00000	189040.00		
0030 403.212 HOT MIX ASPHALT 4.75 MM HMA	930.000 T	66.70000	62031.00	70.00000	65100.00		
0040 409.15 BITUMINOUS TACK COAT - APPLIED	2360.000 G	4.50000	10620.00	4.00000	9440.00		
0050 504.069 CONCRETE PIPE TIES	8.000 EA	250.00000	2000.00	225.00000	1800.00		
0060 603.7324 REMOVE & RELAY 24 INCH METAL PIPE	18.000 LF	168.00000	3024.00	225.00000	4050.00		
0070 603.7424 REMOVE & RELAY 24 INCH CONCRETE PIPE	32.000 LF	250.00000	8000.00	350.00000	11200.00		
0080 627.76 TEMPORARY PVMT. MARK LINE, W OR YELLOW	LUMP	2000.00000	2000.00	1450.00000	1450.00		
0090 629.05 HAND LABOR, STRAIGHT TIME	10.000 HR	26.00000	260.00	30.00000	300.00		
0100 652.33 DRUM	35.000 EA	30.00000	1050.00	50.00000	1750.00		
0110 652.34 CONE	120.000 EA	10.00000	1200.00	16.00000	1920.00		
0120 652.35 CONSTRUCTION SIGNS	704.000 SF	6.00000	4224.00	7.25000	5104.00		

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			(1) 000022		(2) 001195		()	
			LANE CONSTRUCTION CORP. (THE		VAUGHN THIBODEAU & SONS, INC			
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0130 652.36	21.000	CD	175.00000	3675.00	300.00000	6300.00		
MAINTENANCE OF TRAFFIC CONTROL DEVICES								
0140 652.38	360.000	HR	17.00000	6120.00	18.00000	6480.00		
FLAGGER								
0150 659.10		LUMP	35000.00000	35000.00	32000.00000	32000.00		
MOBILIZATION								
SECTION TOTALS			\$	361,761.00	\$	396,522.00	\$	
CONTRACT TOTALS			\$	361,761.00	\$	396,522.00	\$	

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