

COUNTIE(S) : SOUTHERN REGION 1

TABULATION OF BIDS

CONTRACT ID : 014572.10

COMPLETION DATE : 07/18/08

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PROJECT(S) : 014572.10
015147.00

LOCATION(S) : BUXTON
KENNEBUNK

MAINE STATE DEPARTMENT OF TRANSPORTATION

A TRUE COPY : _____

TITLE : _____

ATTEST : _____

CONTRACT DESCRIPTION : BUXTON AREA, HIGHWAY MAINTENANCE RESURFACING (MST).

NOTARY PUBLIC

RANK		VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	000119	DAYTON SAND & GRAVEL CO. INC.		\$ 431,680.00	100.0000%
2	000348	F R CARROLL, INC.		\$ 431,950.00	100.0625%
3	000059	PIKE INDUSTRIES, INC.		\$ 480,769.00	111.3716%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	(1) 000119 DAYTON SAND GRAVEL CO. INC.	UNIT PRICE	AMOUNT	(2) 000348 F R CARROLL, INC.	UNIT PRICE	AMOUNT	(3) 000059 PIKE INDUSTRIES, INC.
SECTION 0001 HIGHWAY ITEMS											
0010	202.203	800.000 SY	4.95000	3960.00		15.00000	12000.00		25.00000	20000.00	
PAVEMENT BUTT JOINTS											
0020	461.210	7400.000 T	54.00000	399600.00		53.75000	397750.00		57.00000	421800.00	
MAINTENANCE SURFACE TREATMENT - 9.5 MM											
SECTION TOTALS				\$ 403,560.00		\$ 409,750.00			\$ 441,800.00		
SECTION 0002 STATE TRUCKING											
0030	631.1752	LUMP	0.00000	0.00		0.00000	0.00		38459.00000	38459.00	
STATE TRUCKING											
SECTION TOTALS				\$ 0.00		\$ 0.00			\$ 38,459.00		
SECTION 0003 CONTRACTOR TRUCKING											
0040	631.175	7400.000 T	3.80000	28120.00		3.00000	22200.00		0.00000	0.00	
CONTRACTOR TRUCKING											
SECTION TOTALS				\$ 28,120.00		\$ 22,200.00			\$ 0.00		
SECTION 0004 TRUCKING RENTAL											
0050	631.176	2.000 HR	0.00000	0.00		0.00000	0.00		75.00000	150.00	
TRUCK - WHEELER (INCLUDING OPERATOR)											
0060	631.177	2.000 HR	0.00000	0.00		0.00000	0.00		85.00000	170.00	
TRUCK - TRI-AXLE (INCLUDING OPERATOR)											

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0070 631.178	2.000 HR	0.00000	0.00	0.00000	0.00	95.00000	190.00
TRUCK - LIVE BOTTOM (INCLUDING OPERATOR							
SECTION TOTALS		\$	0.00	\$	0.00	\$	510.00
CONTRACT TOTALS		\$	431,680.00	\$	431,950.00	\$	480,769.00