

COUNTIE(S): LINCOLN  
SAGADAHOC  
WALDO  
C011

TABULATION OF BIDS

CONTRACT ID : 015961.22  
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COMPLETION DATE : 06/20/09

PROJECT(S): 015961.22

LOCATION(S): REGION 2, CRACK SEALING

MAINE STATE DEPARTMENT OF TRANSPORTATION

A TRUE COPY : \_\_\_\_\_

TITLE : \_\_\_\_\_

ATTEST : \_\_\_\_\_

CONTRACT DESCRIPTION : REGION 2, CRACK SEALING.

NOTARY PUBLIC

| RANK |        | VENDOR NO./NAME                          |  | TOTAL BID     | % OVER LOW BID |
|------|--------|------------------------------------------|--|---------------|----------------|
| 1    | 002632 | NEW YORK BITUMINOUS PRODUCTS CORPORATION |  | \$ 235,496.00 | 100.0000%      |
| 2    | 000633 | SEALCOATING, INC.                        |  | \$ 236,420.00 | 100.3924%      |

  

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION       | QUANTITY    | ( 1 ) 002632<br>NEW YORK BITUMINOUS PRODUCTS |            | ( 2 ) 000633<br>SEALCOATING, INC. |            | ( )        |        |
|-----------------------------------------------------|-------------|----------------------------------------------|------------|-----------------------------------|------------|------------|--------|
|                                                     |             | UNIT PRICE                                   | AMOUNT     | UNIT PRICE                        | AMOUNT     | UNIT PRICE | AMOUNT |
| SECTION 0001 PROJECT ITEMS                          |             |                                              |            |                                   |            |            |        |
| 0010 424.302<br>CRACK SEALER, APPLIED               | 11400.000 G | 18.64000                                     | 212496.00  | 20.30000                          | 231420.00  |            |        |
| 0020 659.10<br>MOBILIZATION 8.0% of contract price. | LUMP        | 23000.00000                                  | 23000.00   | 5000.00000                        | 5000.00    |            |        |
| SECTION TOTALS                                      |             | \$                                           | 235,496.00 | \$                                | 236,420.00 | \$         |        |
| CONTRACT TOTALS                                     |             | \$                                           | 235,496.00 | \$                                | 236,420.00 | \$         |        |