

COUNTIE(S) : AROOSTOOK

TABULATION OF BIDS

CONTRACT ID : 015961.55

COMPLETION DATE : 08/10/09

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PROJECT(S) : 015961.55

LOCATION(S) : REGION 5, CRACK SEALING

MAINE STATE DEPARTMENT OF TRANSPORTATION

A TRUE COPY : _____

TITLE : _____

ATTEST : _____

CONTRACT DESCRIPTION : REGION 5, CRACK SEALING.

NOTARY PUBLIC

| RANK | | VENDOR NO./NAME | | TOTAL BID | % OVER LOW BID |
|------|--------|--|--|---------------|----------------|
| 1 | 001854 | ANNSEAL, INC. | | \$ 120,835.41 | 100.0000% |
| 2 | 000633 | SEALCOATING, INC. | | \$ 136,529.00 | 112.9876% |
| 3 | 000220 | NICOM COATINGS CORP. | | \$ 137,995.00 | 114.2008% |
| 4 | 002632 | NEW YORK BITUMINOUS PRODUCTS CORPORATION | | \$ 189,741.00 | 157.0243% |

| LINE NO / ITEM CODE / ALT | ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | (1) 001854 ANNSEAL, INC. | UNIT PRICE | AMOUNT | (2) 000633 SEALCOATING, INC. | UNIT PRICE | AMOUNT | (3) 000220 NICOM COATINGS CORP. | UNIT PRICE | AMOUNT |
|----------------------------|-----------------------|----------|------------|-------------|-------------------------------|------------|------------|-----------------------------------|------------|--------|--------------------------------------|------------|------------|
| SECTION 0001 PROJECT ITEMS | | | | | | | | | | | | | |
| 0010 | 424.302 | 6900.000 | G | 15.92000 | 109848.00 | 19.41000 | 133929.00 | 18.55000 | | | | | |
| | CRACK SEALER, APPLIED | | | | | | | | | | | | |
| 0020 | 659.10 | | LUMP | 10987.41000 | 10987.41 | 2600.00000 | 2600.00 | 10000.00000 | | | | | |
| | MOBILIZATION | | | | | | | | | | | | |
| | SECTION TOTALS | | | \$ | 120,835.41 | \$ | 136,529.00 | \$ | | | \$ | | 137,995.00 |
| | CONTRACT TOTALS | | | \$ | 120,835.41 | \$ | 136,529.00 | \$ | | | \$ | | 137,995.00 |

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TABULATION OF BIDS

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| | | (4) 002632 | | () | | () | | |
|----------------------------|-----------------------|------------------------------|-------------|------------|------------|--------|------------|--------|
| | | NEW YORK BITUMINOUS PRODUCTS | | | | | | |
| LINE NO / ITEM CODE / ALT | ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| SECTION 0001 PROJECT ITEMS | | | | | | | | |
| 0010 424.302 | CRACK SEALER, APPLIED | 6900.000 G | 24.89000 | 171741.00 | | | | |
| 0020 659.10 | MOBILIZATION | LUMP | 18000.00000 | 18000.00 | | | | |
| SECTION TOTALS | | | \$ | 189,741.00 | \$ | | \$ | |
| CONTRACT TOTALS | | | \$ | 189,741.00 | \$ | 0.00 | \$ | |