

COUNTIE(S) : OXFORD

TABULATION OF BIDS

CONTRACT ID : 015965.00

COMPLETION DATE : 07/17/10

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PROJECT(S) : 015965.00

LOCATION(S) : FRYEBURG, CULVERT REHABILITATION MAINE STATE DEPARTMENT OF TRANSPORTATION

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

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

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

CONTRACT DESCRIPTION : FRYEBURG, CULVERT REHABILITATION. WORK INCLUDES STRUT

NOTARY PUBLIC

| RANK |        | VENDOR NO./NAME                      |  | TOTAL BID     | % OVER LOW BID |
|------|--------|--------------------------------------|--|---------------|----------------|
| 1    | 002404 | NELSON COMMUNICATIONS SERVICES, INC. |  | \$ 101,431.00 | 100.0000%      |
| 2    | 000063 | WYMAN & SIMPSON, INC.                |  | \$ 134,725.00 | 132.8243%      |

  

| LINE NO / ITEM CODE / ALT  | ITEM DESCRIPTION                                   | QUANTITY   | UNIT PRICE  | AMOUNT     | UNIT PRICE  | AMOUNT     | UNIT PRICE | AMOUNT |
|----------------------------|--|------------|-------------|------------|-------------|------------|------------|--------|
| SECTION 0001 HIGHWAY ITEMS |  |            |             |            |             |            |            |        |
| 0010 203.22                | UNCLASSIFIED EXCAVATION                            | 15.000 CY  | 80.00000    | 1200.00    | 330.00000   | 4950.00    |            |        |
| 0020 502.325               | STRUCTURAL CONCRETE CULVERT INVERT LINING          | LUMP       | 42551.00000 | 42551.00   | 68000.00000 | 68000.00   |            |        |
| 0030 511.07                | COFFERDAM:   | LUMP       | 15730.00000 | 15730.00   | 18250.00000 | 18250.00   |            |        |
| 0040 652.34                | CONE   | 25.000 EA  | 20.00000    | 500.00     | 25.00000    | 625.00     |            |        |
| 0050 652.35                | CONSTRUCTION SIGNS                                 | 150.000 SF | 20.00000    | 3000.00    | 20.00000    | 3000.00    |            |        |
| 0060 652.36                | MAINTENANCE OF TRAFFIC CONTROL DEVICES             | 40.000 CD  | 50.00000    | 2000.00    | 50.00000    | 2000.00    |            |        |
| 0070 652.38                | FLAGGER  | 800.000 HR | 30.00000    | 24000.00   | 28.00000    | 22400.00   |            |        |
| 0080 656.75                | TEMPORARY SOIL EROSION AND WATER POLLUTION CONTROL | LUMP       | 3200.00000  | 3200.00    | 3500.00000  | 3500.00    |            |        |
| 0090 659.10                | MOBILIZATION                                       | LUMP       | 9250.00000  | 9250.00    | 12000.00000 | 12000.00   |            |        |
| SECTION TOTALS             |  |            | \$          | 101,431.00 | \$          | 134,725.00 | \$         |        |
| CONTRACT TOTALS            |  |            | \$          | 101,431.00 | \$          | 134,725.00 | \$         |        |