

COUNTIE(S): SOMERSET  
 PENOBSCOT  
 WASHINGTON

TABULATION OF BIDS

CONTRACT ID : 016699.10

COMPLETION DATE : 07/09/10

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PROJECT(S): 016699.10  
 016722.10  
 016742.10  
 OTHERS

LOCATION(S): EMBDEN, BRIDGE CULVERT FABRICATIONN& DELIVERY  
 NEWPORT, BRIDGE CULVERT FABRICATION & DELIVERY  
 PRENTISS TWP, BRIDGE CULVERT FABRICATIONY&:DELIVERY  
 OTHERS

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

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

CONTRACT DESCRIPTION : STATEWIDE, BRIDGE CULVERT FABRICATION & DELIVERY. WORK

NOTARY PUBLIC

| RANK |        | VENDOR NO./NAME  |  | TOTAL BID     | % OVER LOW BID |
|------|--------|--|--|---------------|----------------|
| 1    | 001191 | OLDCASTLE PRECAST EAST, INC.                             |  | \$ 319,339.02 | 100.0000%      |
| 2    | 000345 | AMERICAN CONCRETE INDUSTRIES, INC. DBA AMERICAN CONCRETE |  | \$ 390,400.00 | 122.2525%      |

  

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION                                    | QUANTITY   | ( 1 ) 001191<br>OLDCASTLE PRECAST EAST, INC. |            | ( 2 ) 000345<br>AMERICAN CONCRETE IND. DBA A |            | ( )        |        |
|--|------------|--|------------|--|------------|------------|--------|
|  |            | UNIT PRICE                                   | AMOUNT     | UNIT PRICE                                   | AMOUNT     | UNIT PRICE | AMOUNT |
| SECTION 0001 FABRICATION & DELIVERY  |            |  |            |  |            |            |        |
| 0010 534.71<br>PRECAST CONCRETE BOX CULVERT<br>FABRICATION & DELIVERY - EMBDEN   | 229.670 LS | 91284.18000                                  | 91284.18   | 131500.00000                                 | 131500.00  |            |        |
| 0020 534.71<br>PRECAST CONCRETE BOX CULVERT<br>FABRICATION & DELIVERY - NEWPORT  | 182.000 LS | 83645.35000                                  | 83645.35   | 101800.00000                                 | 101800.00  |            |        |
| 0030 534.71<br>PRECAST CONCRETE BOX CULVERT<br>FABRICATION & DELIVERY - PRENTISS | 121.000 LS | 99464.16000                                  | 99464.16   | 89700.00000                                  | 89700.00   |            |        |
| 0040 534.71<br>PRECAST CONCRETE BOX CULVERT<br>FABRICATION & DELIVERY - TWP 18   | 91.000 LS  | 44945.33000                                  | 44945.33   | 67400.00000                                  | 67400.00   |            |        |
| SECTION TOTALS   |            | \$   | 319,339.02 | \$   | 390,400.00 | \$         |        |
| CONTRACT TOTALS  |            | \$   | 319,339.02 | \$   | 390,400.00 | \$         |        |