

COUNTIE(S) : WASHINGTON

TABULATION OF BIDS

CONTRACT ID : 017719.00

COMPLETION DATE : 07/31/10

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PROJECT(S) : STP-1771(900)X
STP-1772(100)X

LOCATION(S) : MILBRIDGE, HIGHWAY RESURFACING MAINE STATE DEPARTMENT OF TRANSPORTATION
HARRINGTON, HIGHWAY RESURFACING

A TRUE COPY : _____

TITLE : _____

ATTEST : _____

CONTRACT DESCRIPTION : MILBRIDGE & HARRINGTON, HIGHWAY RESURFACING. WORK INCLUDES

NOTARY PUBLIC

RANK		VENDOR NO./NAME		TOTAL	% OVER	
				BID	LOW BID	
1	000022	LANE CONSTRUCTION CORPORATION (THE)		\$ 455,594.50	100.0000%	
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		(1) 000022	()	()		
		LANE CONSTRUCTION CORP. (THE)				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROJECT ITEMS						
0010 202.203	PAVEMENT BUTT JOINTS	2750.000 SY	14.55000	40012.50		
0020 403.209	HOT MIX ASPHALT 9.5 MM (SIDEWALKS, DRIVES, INCIDENTALS)	8.000 T	250.00000	2000.00		
0030 403.210	HOT MIX ASPHALT 9.5 MM	1730.000 T	108.00000	186840.00		
0040 403.211	HOT MIX ASPHALT (SHIMMING)	1120.000 T	108.00000	120960.00		
0050 409.15	BITUMINOUS TACK COAT - APPLIED	1730.000 G	9.00000	15570.00		
0060 411.10	UNTREATED AGGREGATE SURFACE COURSE (TRUCK MEASURE)	10.000 CY	180.00000	1800.00		
0070 604.182	CLEAN EXISTING CATCH BASIN AND MANHOLE	44.000 EA	95.00000	4180.00		
0080 609.31	CURB TYPE 3	20.000 LF	40.00000	800.00		
0090 627.76	TEMPORARY PVMT. MARK LINE, W OR YELLOW	LUMP	1500.00000	1500.00		
0100 629.05	HAND LABOR, STRAIGHT TIME	10.000 HR	38.00000	380.00		
0110 631.12	ALL PURPOSE EXCAVATOR (INCLUDING OPERATOR)	5.000 HR	150.00000	750.00		

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			LANE CONSTRUCTION CORP. (THE			
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION					UNIT PRICE	AMOUNT
0120 631.172	5.000	HR	81.00000	405.00		
TRUCK - LARGE (INCLUDING OPERATOR)						
0130 652.33	48.000	EA	54.00000	2592.00		
DRUM						
0140 652.34	160.000	EA	15.50000	2480.00		
CONE						
0150 652.35	726.000	SF	15.00000	10890.00		
CONSTRUCTION SIGNS						
0160 652.36	59.000	CD	75.00000	4425.00		
MAINTENANCE OF TRAFFIC CONTROL DEVICES						
0170 652.38	790.000	HR	19.00000	15010.00		
FLAGGER						
0180 659.10		LUMP	45000.00000	45000.00		
MOBILIZATION						
SECTION TOTALS			\$	455,594.50	\$	\$
CONTRACT TOTALS			\$	455,594.50	\$	\$