

COUNTIE(S): AROOSTOOK

TABULATION OF BIDS

CONTRACT ID : 015988.00
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COMPLETION DATE : 09/16/11

PROJECT(S): STP-1598(800)X

LOCATION(S): EASTON, ROUTE 1A AND ROUTE 10 INTERSECTION HOTMIXEOVERLAYTRANSPORTATION

A TRUE COPY : _____

TITLE : _____

ATTEST : _____
NOTARY PUBLIC

CONTRACT DESCRIPTION : EASTON, HOT MIX ASPHALT OVERLAY. WORK INCLUDES HOT MIX

RANK						VENDOR NO./NAME						TOTAL BID		% OVER LOW BID									
1						000022						LANE CONSTRUCTION CORPORATION (THE)		\$		161,717.00		100.0000%					
						(1) 000022								()									
						LANE CONSTRUCTION CORP. (THE								()									
LINE NO / ITEM CODE / ALT						QUANTITY						UNIT PRICE		AMOUNT		UNIT PRICE		AMOUNT		UNIT PRICE		AMOUNT	
ITEM DESCRIPTION																							
SECTION 0001						PROJECT ITEMS																	
0010 202.203						780.000 SY						12.50000		9750.00									
PAVEMENT BUTT JOINTS																							
0020 203.20						370.000 CY						17.00000		6290.00									
COMMON EXCAVATION																							
0030 203.2312						LUMP						3000.00000		3000.00									
HEALTH AND SAFETY PLAN																							
0040 203.2333						25.000 T						100.00000		2500.00									
DISPOSAL OF SPECIAL EXCAVATION																							
0050 304.13						370.000 CY						36.00000		13320.00									
DENSE GRADED CRUSHED AGGREGATE SUBBASE																							
0060 403.209						20.000 T						190.00000		3800.00									
HOT MIX ASPHALT 9.5 MM (SIDEWALKS, DRIVES, INCIDENTALS)																							
0070 403.210						240.000 T						137.00000		32880.00									
HOT MIX ASPHALT 9.5 MM																							
0080 403.211						150.000 T						137.00000		20550.00									
HOT MIX ASPHALT (SHIMMING)																							
0090 403.213						70.000 T						147.00000		10290.00									
HOT MIX ASPHALT 12.5 MM BASE																							
0100 409.15						180.000 G						18.00000		3240.00									
BITUMINOUS TACK COAT - APPLIED																							
0110 411.10						10.000 CY						48.00000		480.00									
UNTREATED AGGREGATE SURFACE COURSE (TRUCK MEASURE)																							
0120 609.31						320.000 LF						12.50000		4000.00									
CURB TYPE 3																							

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			LANE CONSTRUCTION CORP. (THE				
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
ITEM DESCRIPTION							
0130 613.319	80.000	SY	3.50000	280.00			
EROSION CONTROL BLANKET							
0140 615.07	40.000	CY	35.00000	1400.00			
LOAM							
0150 618.1301	6.000	UN	55.00000	330.00			
SEEDING METHOD NUMBER 1 - PLAN QUANTITY							
0160 619.1201	6.000	UN	55.00000	330.00			
MULCH - PLAN QUANTITY							
0170 620.54	100.000	SY	2.25000	225.00			
STABILIZATION GEOTEXTILE							
0180 627.733	2280.000	LF	1.15000	2622.00			
4" WHITE OR YELLOW PAINTED PAVEMENT MARKING LINE							
0190 627.811	20.000	EA	4.00000	80.00			
TEMPORARY BI-DIRECTIONAL YELLOW DELINEATORS							
0200 627.812	30.000	EA	4.00000	120.00			
TEMP. BI-DIRECTIONAL WHITE DELINEATORS							
0210 629.05	20.000	HR	30.00000	600.00			
HAND LABOR, STRAIGHT TIME							
0220 631.10	10.000	HR	75.00000	750.00			
AIR COMPRESSOR (INCLUDING OPERATOR)							
0230 631.11	10.000	HR	30.00000	300.00			
AIR TOOL (INCLUDING OPERATOR)							
0240 631.12	20.000	HR	115.00000	2300.00			
ALL PURPOSE EXCAVATOR (INCLUDING OPERATOR)							
0250 631.132	10.000	HR	95.00000	950.00			
SMALL BULLDOZER (INCLUDING OPERATOR)							
0260 631.172	20.000	HR	75.00000	1500.00			
TRUCK - LARGE (INCLUDING OPERATOR)							
0270 631.32	4.000	HR	300.00000	1200.00			
CULVERT CLEANER (INCLUDING OPERATOR)							
0280 652.33	10.000	EA	28.00000	280.00			
DRUM							
0290 652.34	20.000	EA	11.00000	220.00			
CONE							
0300 652.35	320.000	SF	14.00000	4480.00			
CONSTRUCTION SIGNS							
0310 652.36	47.000	CD	150.00000	7050.00			
MAINTENANCE OF TRAFFIC CONTROL DEVICES							

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LINE NO / ITEM CODE / ALT			(1) 000022	()	()
ITEM DESCRIPTION			LANE CONSTRUCTION CORP. (THE		
QUANTITY			UNIT PRICE	AMOUNT	UNIT PRICE AMOUNT
0320 652.38	700.000	HR	18.00000	12600.00	
FLAGGER					
0330 656.75		LUMP	2000.00000	2000.00	
TEMPORARY SOIL EROSION AND WATER					
POLLUTION CONTROL					
0340 659.10		LUMP	12000.00000	12000.00	
MOBILIZATION					
SECTION TOTALS			\$	161,717.00	\$
CONTRACT TOTALS			\$	161,717.00	\$