

COUNTIE(S): WASHINGTON

TABULATION OF BIDS

CONTRACT ID : 018301.00

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PROJECT(S): STP-1830(100)E
AC-STP-1918(900)X

LOCATION(S): HARRINGTON U S ROUTE 1A
HARRINGTON U S ROUTE 1

MAINE STATE DEPARTMENT OF TRANSPORTATION

A TRUE COPY : _____

TITLE : _____

ATTEST : _____

CONTRACT DESCRIPTION : HARRINGTON, HMA. WORK INCLUDES HOT MIX ASPHALT OVERLAYS PLUS

NOTARY PUBLIC

RANK		VENDOR NO./NAME		TOTAL BID	% OVER LOW BID	
1	000022	LANE CONSTRUCTION CORPORATION (THE)		\$ 876,992.00	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 HIGHWAY ITEMS						
0010 202.203	PAVEMENT BUTT JOINTS	2460.000 SY	7.60000	18696.00		
0020 403.209	HOT MIX ASPHALT 9.5 MM (SIDEWALKS, DRIVES, INCIDENTALS)	150.000 T	200.00000	30000.00		
0030 403.210	HOT MIX ASPHALT 9.5 MM	4510.000 T	93.00000	419430.00		
0040 403.212	HOT MIX ASPHALT 4.75 MM - SHIM	2010.000 T	97.00000	194970.00		
0050 409.15	BITUMINOUS TACK COAT - APPLIED	4130.000 G	6.00000	24780.00		
0060 411.10	UNTREATED AGGREGATE SURFACE COURSE (TRUCK MEASURE)	170.000 CY	168.00000	28560.00		
0070 618.1401	SEEDING METHOD NUMBER 2 - PLAN QUANTITY	50.000 UN	18.00000	900.00		
0080 619.1201	MULCH - PLAN QUANTITY	50.000 UN	18.00000	900.00		
0090 627.76	TEMPORARY PAVEMENT MARKING LINE, WHITE OR YELLOW	LUMP	7600.00000	7600.00		
0100 629.05	HAND LABOR, STRAIGHT TIME	40.000 HR	33.00000	1320.00		
0110 631.12	ALL PURPOSE EXCAVATOR (INCLUDING OPERATOR)	40.000 HR	114.00000	4560.00		

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			LANE CONSTRUCTION CORP. (THE					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0120 631.14	GRADER (INCLUDING OPERATOR)	40.000 HR	100.00000	4000.00				
0130 631.172	TRUCK - LARGE (INCLUDING OPERATOR)	60.000 HR	84.00000	5040.00				
0140 639.18	FIELD OFFICE TYPE A	1.000 EA	3400.00000	3400.00				
0150 652.34	CONE	120.000 EA	9.50000	1140.00				
0160 652.35	CONSTRUCTION SIGNS	966.000 SF	6.00000	5796.00				
0170 652.36	MAINTENANCE OF TRAFFIC CONTROL DEVICES	51.000 CD	460.00000	23460.00				
0180 652.38	FLAGGER	1090.000 HR	16.00000	17440.00				
0190 659.10	MOBILIZATION	LUMP	85000.00000	85000.00				
SECTION TOTALS			\$	876,992.00	\$		\$	
CONTRACT TOTALS			\$	876,992.00	\$		\$	