

COUNTIE(S): AR00ST00K

TABULATION OF BIDS

CONTRACT ID : 019228.00
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PROJECT(S): AC-STP-1922(800)X
STP-1923(200)X

LOCATION(S): DANFORTH, ROUTE 1
WESTON, ORIENT, ROUTE 1

MAINE STATE DEPARTMENT OF TRANSPORTATION

A TRUE COPY : _____

TITLE : _____

ATTEST : _____
NOTARY PUBLIC

CONTRACT DESCRIPTION : DANFORTH, WESTON, AND ORIENT. HIGHWAY RESURFACING, WORK

RANK		VENDOR NO./NAME		TOTAL BID		% OVER LOW BID	
1	004090	NORTHERN MAINE PAVING, INC.		\$	1,232,087.80	100.0000%	
2	000022	LANE CONSTRUCTION CORPORATION (THE)		\$	1,254,765.00	101.8406%	
LINE NO / ITEM CODE / ALT		(1) 004090		(2) 000022		()	
ITEM DESCRIPTION		NORTHERN MAINE PAVING, INC.		LANE CONSTRUCTION CORP. (THE			
QUANTITY		UNIT PRICE		AMOUNT		UNIT PRICE	
SECTION 0001		HIGHWAY ITEMS					
0010	202.203	1400.000	SY	15.000000	21000.00	9.000000	12600.00
PAVEMENT BUTT JOINTS							
0020	204.21	190.000	CY	50.000000	9500.00	30.000000	5700.00
ADD SHOULDER AGGREGATE - TRUCK MEASURE							
0030	205.51	430.000	SY	12.600000	5418.00	35.000000	15050.00
WIDENING OF EXISTING SHOULDER - PLAN							
QUANTITY							
0040	403.102	40.000	T	400.000000	16000.00	260.000000	10400.00
HOT MIX ASPHALT PAVEMENT - SPECIAL AREA							
0050	403.209	90.000	T	350.000000	31500.00	207.000000	18630.00
HOT MIX ASPHALT 9.5 MM (SIDEWALKS, DRIVES, INCIDENTALS)							
0060	403.210	4190.000	T	100.000000	419000.00	116.000000	486040.00
HOT MIX ASPHALT 9.5 MM							
0070	403.211	2200.000	T	105.000000	231000.00	120.000000	264000.00
HOT MIX ASPHALT (SHIMMING)							
0080	403.212	330.000	T	110.000000	36300.00	120.000000	39600.00
HOT MIX ASPHALT 4.75 MM - SHIM							
0090	403.214	910.000	T	105.000000	95550.00	113.000000	102830.00
HOT MIX ASPHALT 4.75 MM - SURFACE							
0100	409.15	4970.000	G	9.000000	44730.00	5.500000	27335.00
BITUMINOUS TACK COAT - APPLIED							
0110	411.10	330.000	CY	50.000000	16500.00	55.000000	18150.00
UNTREATED AGGREGATE SURFACE COURSE (TRUCK MEASURE)							

COUNTIE(S): AROOSTOOK

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CONTRACT ID : 019228.00

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			(1) 004090	(2) 000022	()		
			NORTHERN MAINE PAVING, INC.	LANE CONSTRUCTION CORP. (THE			
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
ITEM DESCRIPTION							AMOUNT
0300 631.172	20.000	HR	105.00000	2100.00	82.00000	1640.00	
TRUCK - LARGE (INCLUDING OPERATOR)							
0310 639.18	1.000	EA	10000.00000	10000.00	6050.00000	6050.00	
FIELD OFFICE TYPE A							
0320 652.33	7.000	EA	75.00000	525.00	35.00000	245.00	
DRUM							
0330 652.34	110.000	EA	50.00000	5500.00	9.00000	990.00	
CONE							
0340 652.35	1190.000	SF	15.00000	17850.00	7.50000	8925.00	
CONSTRUCTION SIGNS							
0350 652.36	60.000	CD	280.00000	16800.00	400.00000	24000.00	
MAINTENANCE OF TRAFFIC CONTROL DEVICES							
0360 652.38	1420.000	HR	20.00000	28400.00	15.50000	22010.00	
FLAGGER							
0370 659.10		LUMP	110000.00000	110000.00	120000.00000	120000.00	
MOBILIZATION							
SECTION TOTALS			\$	1,232,087.80	\$	1,254,765.00	\$
CONTRACT TOTALS			\$	1,232,087.80	\$	1,254,765.00	\$