

COUNTIE(S): AROOSTOOK

TABULATION OF BIDS

CONTRACT ID : 019237.00
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COMPLETION DATE : 09/08/12

PROJECT(S): AC-IB-1923(700)X

LOCATION(S): MADAWASKA, ROUTE 1

MAINE STATE DEPARTMENT OF TRANSPORTATION

A TRUE COPY : _____

TITLE : _____

ATTEST : _____
NOTARY PUBLIC

CONTRACT DESCRIPTION : MADAWASKA, HIGHWAY RESURFACING. WORK INCLUDES PAVEMENT

RANK	VENDOR NO./NAME		TOTAL BID		% OVER LOW BID	
1	000022	LANE CONSTRUCTION CORPORATION (THE)	\$	667,592.00	100.0000%	
2	000120	ED PELLETIER & SONS, CO.	\$	699,573.50	104.7906%	
3	004090	NORTHERN MAINE PAVING, INC.	\$	791,057.00	118.4941%	

LINE NO / ITEM CODE / ALT		(1) 000022 LANE CONSTRUCTION CORP. (THE)		(2) 000120 ED PELLETIER & SONS, CO.		(3) 004090 NORTHERN MAINE PAVING, INC.	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 HIGHWAY ITEMS							
0010 202.202 REMOVING PAVEMENT SURFACE	27390.000 SY	3.50000	95865.00	4.15000	113668.50	3.00000	82170.00
0020 202.203 PAVEMENT BUTT JOINTS	340.000 SY	8.00000	2720.00	8.50000	2890.00	16.00000	5440.00
0030 403.209 HOT MIX ASPHALT 9.5 MM (SIDEWALKS, DRIVES, INCIDENTALS)	40.000 T	160.00000	6400.00	165.00000	6600.00	190.00000	7600.00
0040 403.210 HOT MIX ASPHALT 9.5 MM	2530.000 T	97.00000	245410.00	103.00000	260590.00	114.50000	289685.00
0050 403.211 HOT MIX ASPHALT (SHIMMING)	580.000 T	98.50000	57130.00	106.00000	61480.00	117.50000	68150.00
0060 409.15 BITUMINOUS TACK COAT - APPLIED	2130.000 G	5.50000	11715.00	7.50000	15975.00	9.00000	19170.00
0070 604.18 ADJUSTING MANHOLE OR CATCH BASIN TO GRADE	33.000 EA	750.00000	24750.00	750.00000	24750.00	800.00000	26400.00
0080 609.31 CURB TYPE 3	450.000 LF	13.50000	6075.00	16.00000	7200.00	14.00000	6300.00
0090 609.38 RESET CURB TYPE 1	1960.000 LF	18.00000	35280.00	18.00000	35280.00	25.00000	49000.00
0100 609.50 CONCRETE BASE FOR CURBING	1960.000 LF	4.50000	8820.00	4.50000	8820.00	20.00000	39200.00
0110 627.733 4" WHITE OR YELLOW PAINTED PAVEMENT MARKING LINE	18100.000 LF	0.17000	3077.00	0.20000	3620.00	0.24000	4344.00

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			LANE CONSTRUCTION CORP. (THE	ED PELLETIER & SONS, CO.	NORTHERN MAINE PAVING, INC.	
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION						
0120 627.76	LUMP		7950.00000	7950.00	4500.00000	4500.00
TEMPORARY PAVEMENT MARKING LINE, WHITE OR YELLOW						7000.00000
0130 629.05	10.000	HR	40.00000	400.00	40.00000	400.00
HAND LABOR, STRAIGHT TIME						50.00000
0140 631.10	10.000	HR	65.00000	650.00	65.00000	650.00
AIR COMPRESSOR (INCLUDING OPERATOR)						65.00000
0150 631.11	10.000	HR	45.00000	450.00	45.00000	450.00
AIR TOOL (INCLUDING OPERATOR)						55.00000
0160 631.12	10.000	HR	150.00000	1500.00	150.00000	1500.00
ALL PURPOSE EXCAVATOR (INCLUDING OPERATOR)						150.00000
0170 631.172	10.000	HR	70.00000	700.00	70.00000	700.00
TRUCK - LARGE (INCLUDING OPERATOR)						85.00000
0180 631.32	10.000	HR	300.00000	3000.00	300.00000	3000.00
CULVERT CLEANER (INCLUDING OPERATOR)						230.00000
0190 639.18	1.000	EA	3500.00000	3500.00	8000.00000	8000.00
FIELD OFFICE TYPE A						9000.00000
0200 652.33	30.000	EA	32.00000	960.00	55.00000	1650.00
DRUM						65.00000
0210 652.34	120.000	EA	11.00000	1320.00	25.00000	3000.00
CONE						20.00000
0220 652.35	1140.000	SF	8.00000	9120.00	10.50000	11970.00
CONSTRUCTION SIGNS						16.50000
0230 652.36	76.000	CD	325.00000	24700.00	150.00000	11400.00
MAINTENANCE OF TRAFFIC CONTROL DEVICES						350.00000
0240 652.38	1360.000	HR	15.00000	20400.00	18.00000	24480.00
FLAGGER						15.80000
0250 659.10	LUMP		64500.00000	64500.00	58000.00000	58000.00
MOBILIZATION						70000.00000
SECTION TOTALS			\$	636,392.00	\$	670,573.50
SECTION 0002 WATER						
0260 825.31	20.000	EA	1560.00000	31200.00	1450.00000	29000.00
3/4 INCH CORP STOP AND CURB STOP						1500.00000
SECTION TOTALS			\$	31,200.00	\$	29,000.00
CONTRACT TOTALS			\$	667,592.00	\$	699,573.50
					\$	791,057.00