

Tabulation of Bids

Contract ID: 021845.01 **Counties:** HANCOCK
Letting Date: May 13, 2026 **District(s):** EASTERN REGION
Call Order: 1 **Project(s):**
Contract Time: 10/19/26 COMPLETION DATE
Contract Description: WIN 21845.01, BLUE HILL, ROUTE 15, DRAINAGE IMPROVEMENTS

Maine Department of Transportation
A True Copy: _____
Title : _____
Attest: _____
Notary Public

Line No / Item ID Item Description				(1) VORTEX SERVICES LLC DBA TED BERRY CO.		(2) NU-Pipe, LLC			
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	HIGHWAY ITEMS		Cat Alt Set:	Cat Alt Member:	LCC:			
0010	603.1991	184.000	184.000	250.00000	46,000.00	384.60000	70,766.40		
LINER FOR 24 INCH CULVERT		LF	LF						
0020	603.2014	48.000	48.000	450.00000	21,600.00	684.25000	32,844.00		
LINER FOR 42" CULVERT PIPE		LF	LF						
0030	603.2331	196.000	196.000	465.00000	91,140.00	750.90000	147,176.40		
LINER FOR 48" CULVERT PIPE		LF	LF						
0040	652.33	10.000	10.000	50.00000	500.00	2.50000	25.00		
DRUM		EA	EA						
0050	652.34	60.000	60.000	1.00000	60.00	2.50000	150.00		
CONE		EA	EA						
0060	652.35	422.000	422.000	1.00000	422.00	2.50000	1,055.00		
CONSTRUCTION SIGNS		SF	SF						
0070	652.36	12.000	12.000	10.00000	120.00	50.00000	600.00		
MAINTENANCE OF TRAFFIC CONTROL DEVICES		CD	CD						
0080	652.38	210.000	210.000	60.00000	12,600.00	50.00000	10,500.00		
FLAGGER		HR	HR						
0090	656.75	(1)	(1)	700.00000	700.00	1,000.00000	1,000.00		
TEMPORARY SOIL EROSION AND WATER POLLUTION CONTROL		LS	LS						
0100	659.10	(1)	(1)	6,840.00000	6,840.00	19,020.00000	19,020.00		
MOBILIZATION		LS	LS						

Tabulation of Bids

Contract ID: 021845.01 **Counties:** HANCOCK Maine Department of Transportation
Letting Date: May 13, 2026 **District(s):** EASTERN REGION A True Copy: _____
Call Order: 1 **Project(s):** Title : _____
Contract Time: 10/19/26 COMPLETION DATE Attest: _____
Contract Description: WIN 21845.01, BLUE HILL, ROUTE 15, DRAINAGE IMPROVEMENTS Notary Public

Line No / Item ID Item Description	Quantity and Units	(1) VORTEX SERVICES LLC DBA TED BERRY CO.		(2) NU-Pipe, LLC			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$179,982.00		\$283,136.80		
Life Cycle Costs:							
Section Total with LCC:			\$179,982.00		\$283,136.80		
Contract Item Totals			\$179,982.00		\$283,136.80		
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		
Contract Grand Totals			\$179,982.00		\$283,136.80		

() indicates item is bid as Lump Sum

