

Tabulation of Bids

Contract ID:

023263.10

Letting Date:

February 07, 2024

Call Order:

2

Contract Time:

07/15/24 COMPLETION DATE

Counties:

FRANKLIN

District(s):

WESTERN REGION

Project(s):

023263.10

Maine Department of Transportation

A True Copy:\_\_\_\_\_

Title : \_\_\_\_\_

Attest: \_\_\_\_\_

Notary Public

Line No / Item ID Item Description Alt Set / Alt Member				(1) SUPERIOR CONCRETE CO., INC.		(2) CONCRETE SYSTEMS, INC.		(3) United Concrete Products	
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	534.71	(146)	(146)	111,000.00000	111,000.00	131,537.00000	131,537.00	153,055.00000	153,055.00
PRECAST CONCRETE BOX CULVERT									
Section Totals:					\$111,000.00		\$131,537.00		\$153,055.00
Life Cycle Costs:									
Section Total with LCC:					\$111,000.00		\$131,537.00		\$153,055.00
Contract Item Totals					\$111,000.00		\$131,537.00		\$153,055.00
Contract Time Totals									
Contract Life Cycle Costs Totals					\$0.00		\$0.00		\$0.00
Contract Grand Totals					\$111,000.00		\$131,537.00		153,055.00

( ) indicates item is bid as Lump Sum

## Maine Department of Transportation

2/7/2024

## Vendor Ranking

Page 1 of 1

**Call Order:** 2 **Contract ID:** 023263.10 **Counties:** FRANKLIN  
**Letting Date:** February 07, 2024 11:00 **District(s):** WESTERN REGION  
**Contract Time:** 07/15/24 COMPLETION DATE **Min:** **Max:**

**Contract Description:** COPLIN PLANTATION CONCRETE BOX CUVERT PREBUY **Project(s):** 023263.10

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	000336 SUPERIOR CONCRETE CO., INC.	\$111,000.00	100.00%
2	000370 CONCRETE SYSTEMS, INC.	\$131,537.00	118.50%
3	003879 United Concrete Products	\$153,055.00	137.89%