

Tabulation of Bids

Contract ID: 026376.00 **Counties:** YORK
Letting Date: September 09, 2026 **District(s):** SOUTHERN REGION
Call Order: 1 **Project(s):** 2637600, 2814800
Contract Time: 10/02/27 COMPLETION DATE
Contract Description: ALFRED 26376.00 LARGE CULVERT REHABILITATION

Maine Department of Transportation

A True Copy: _____

Title : _____

Attest: _____

Notary Public

Line No / Item ID Item Description				(1) NU-Pipe, LLC		(2) VORTEX SERVICES LLC DBA TED BERRY CO.			
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	203.33	5.000	5.000	297.25000	1,486.25	325.00000	1,625.00		
SPECIAL FILL		CY	CY						
0020	502.57	45.000	45.000	1,124.65000	50,609.25	415.00000	18,675.00		
ANNULAR SPACE GROUTING		CY	CY						
0030	509.205	(1)	(1)	215,728.95000	215,728.95	180,000.00000	180,000.00		
GLASS REINFORCED PLASTIC (GRP) LINING SYSTEM ALFRED		LS	LS						
0040	509.205	(1)	(1)	341,011.65000	341,011.65	350,000.00000	350,000.00		
GLASS REINFORCED PLASTIC (GRP) LINING SYSTEM BIDDEFORD		LS	LS						
0050	511.07	(1)	(1)	2,454.20000	2,454.20	7,250.00000	7,250.00		
COFFERDAM: ALFRED DOWNSTREAM		LS	LS						
0060	511.07	(1)	(1)	2,454.20000	2,454.20	41,175.00000	41,175.00		
COFFERDAM: ALFRED UPSTREAM		LS	LS						
0070	511.07	(1)	(1)	5,666.50000	5,666.50	7,250.00000	7,250.00		
COFFERDAM: BIDDEFORD DOWNSTREAM		LS	LS						
0080	511.07	(1)	(1)	5,666.50000	5,666.50	41,175.00000	41,175.00		
COFFERDAM: BIDDEFORD UPSTREAM		LS	LS						
0090	606.366	125.000	125.000	1.00000	125.00	60.00000	7,500.00		
GUARDRAIL, REMOVE & RESET		LF	LF						

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SECTION:	1	HIGHWAY ITEMS		Cat Alt Set:	Cat Alt Member:	LCC:			
0100	610.08	15.000	15.000	594.50000	8,917.50	255.00000	3,825.00		
PLAIN RIPRAP		CY	CY						
0110	610.212	15.000	15.000	594.50000	8,917.50	350.00000	5,250.00		
STREAMBED ROCK FEATURES		CY	CY						
0120	610.213	30.000	30.000	1,812.65000	54,379.50	260.00000	7,800.00		
VOID FILLED RIPRAP		CY	CY						
0130	618.14	2.000	2.000	1.00000	2.00	100.00000	200.00		
SEEDING METHOD NUMBER 2		UN	UN						
0140	619.14	50.000	50.000	70.00000	3,500.00	145.00000	7,250.00		
EROSION CONTROL MIX		CY	CY						
0150	629.05	20.000	20.000	125.00000	2,500.00	89.00000	1,780.00		
HAND LABOR, STRAIGHT TIME		HR	HR						
0160	631.12	20.000	20.000	225.00000	4,500.00	140.00000	2,800.00		
ALL PURPOSE EXCAVATOR (INCLUDING OPERATOR)		HR	HR						
0170	631.172	20.000	20.000	180.00000	3,600.00	125.00000	2,500.00		
TRUCK - LARGE (INCLUDING OPERATOR)		HR	HR						
0180	631.18	10.000	10.000	125.00000	1,250.00	90.00000	900.00		
CHAIN SAW RENTAL (INCLUDING OPERATOR)		HR	HR						
0190	652.33	40.000	40.000	1.00000	40.00	20.00000	800.00		
DRUM		EA	EA						

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				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 1 HIGHWAY ITEMS				Cat Alt Set:		Cat Alt Member:		LCC:	
0200	652.34	120.000	120.000	1.00000	120.00	10.00000	1,200.00		
CONE		EA	EA						
0210	652.35	460.000	460.000	10.00000	4,600.00	5.00000	2,300.00		
CONSTRUCTION SIGNS		SF	SF						
0220	652.361	(2)	(2)	500.00000	500.00	15,000.00000	15,000.00		
MAINTENANCE OF TRAFFIC CONTROL DEVICES		CD	CD						
0230	652.38	240.000	240.000	75.00000	18,000.00	47.50000	11,400.00		
FLAGGER		HR	HR						
0240	652.41	4.000	4.000	475.00000	1,900.00	3,000.00000	12,000.00		
PORTABLE CHANGEABLE MESSAGE SIGN		EA	EA						
0250	656.75	(1)	(1)	1,500.00000	1,500.00	7,000.00000	7,000.00		
TEMPORARY SOIL EROSION AND WATER POLLUTION CONTROL		LS	LS						
0260	659.10	(1)	(1)	23,282.30000	23,282.30	40,500.00000	40,500.00		
MOBILIZATION		LS	LS						
Section Totals:				\$762,711.30		\$777,155.00			
Life Cycle Costs:									
Section Total with LCC:				\$762,711.30		\$777,155.00			
Contract Item Totals				\$762,711.30		\$777,155.00			
Contract Time Totals									
Contract Life Cycle Costs Totals				\$0.00		\$0.00			

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Call Order:	1	Project(s):	2637600, 2814800	Title : _____
Contract Time:	10/02/27 COMPLETION DATE			Attest: _____
Contract Description:	ALFRED 26376.00 LARGE CULVERT REHABILITATION			Notary Public
Contract Grand Totals			\$762,711.30	\$777,155.00

() indicates item is bid as Lump Sum

Maine Department of Transportation

9/9/2026

Vendor Ranking

Page 1 of 1

Call Order: 1 **Contract ID:** 026376.00 **Counties:** YORK
Letting Date: September 09, 2026 11:00 **District(s):** SOUTHERN REGION
Contract Time: 10/02/27 COMPLETION DATE **Min:** **Max:**

Contract Description: ALFRED 26376.00 LARGE CULVERT REHABILITATION **Project(s):** 2637600, 2814800

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	005116	NU-Pipe, LLC	\$762,711.30	100.00%
2	000603	VORTEX SERVICES LLC DBA TED BERRY CO.	\$777,155.00	101.89%