

Tabulation of Bids

**Contract ID:** 026808.30  
**Letting Date:** May 06, 2026  
**Call Order:** 1  
**Contract Time:** 16 CALENDAR DAYS

**Counties:** LINCOLN  
**District(s):** MIDCOAST REGION  
**Project(s):**

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

**Contract Description:** BOOTHBAY HARBOR, ROUTE 27 UV LINING DRAINAGE IMPROVEMENTS

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
<b>SECTION:</b>	1	REGIONAL ITEMS		<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>	<b>LCC:</b>			
0010	603.1291	740.000	740.000	162.00000	119,880.00	196.00000	145,040.00		
LINER FOR 12 INCH CULVERT		LF	LF						
0020	603.1591	1,050.000	1,050.000	120.00000	126,000.00	164.00000	172,200.00		
LINER FOR 15 INCH CULVERT		LF	LF						
0030	603.1791	190.000	190.000	185.00000	35,150.00	226.60000	43,054.00		
LINER FOR 18 INCH CULVERT		LF	LF						
0040	631.32	20.000	20.000	390.00000	7,800.00	325.00000	6,500.00		
CULVERT CLEANER (INCLUDING OPERATOR)		HR	HR						
0050	652.33	10.000	10.000	50.00000	500.00	100.00000	1,000.00		
DRUM		EA	EA						
0060	652.34	100.000	100.000	35.00000	3,500.00	10.00000	1,000.00		
CONE		EA	EA						
0070	652.35	500.000	500.000	8.00000	4,000.00	5.00000	2,500.00		
CONSTRUCTION SIGNS		SF	SF						
0080	652.36	26.000	26.000	685.00000	17,810.00	200.00000	5,200.00		
MAINTENANCE OF TRAFFIC CONTROL DEVICES		CD	CD						
0090	652.38	660.000	660.000	55.00000	36,300.00	45.00000	29,700.00		
FLAGGER		HR	HR						
0100	656.75	(1)	(1)	1,500.00000	1,500.00	1,500.00000	1,500.00		
TEMPORARY SOIL EROSION AND WATER POLLUTION CONTROL		LS	LS						

Tabulation of Bids

**Contract ID:** 026808.30      **Counties:** LINCOLN      Maine Department of Transportation  
**Letting Date:** May 06, 2026      **District(s):** MIDCOAST REGION      A True Copy: \_\_\_\_\_  
**Call Order:** 1      **Project(s):**      Title : \_\_\_\_\_  
**Contract Time:** 16 CALENDAR DAYS      Attest: \_\_\_\_\_  
**Contract Description:** BOOTHBAY HARBOR, ROUTE 27 UV LINING DRAINAGE IMPROVEMENTS      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
<b>SECTION:</b>	1	REGIONAL ITEMS		<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>	<b>LCC:</b>			
0110	659.10	(1)	(1)	30,380.00000	30,380.00	50,445.40000	50,445.40		
MOBILIZATION		LS	LS						
0120	940.00	1,900.000	1,900.000	24.00000	45,600.00	32.00000	60,800.00		
SPECIAL WORK GEOPOLYMER LINER ON VERTICAL STRUCTURE		SF	SF						
<b>Section Totals:</b>					\$428,420.00		\$518,939.40		
<b>Life Cycle Costs:</b>									
<b>Section Total with LCC:</b>					\$428,420.00		\$518,939.40		
<b>Contract Item Totals</b>					<b>\$428,420.00</b>		<b>\$518,939.40</b>		
<b>Contract Time Totals</b>									
<b>Contract Life Cycle Costs Totals</b>					<b>\$0.00</b>		<b>\$0.00</b>		
<b>Contract Grand Totals</b>					<b>\$428,420.00</b>		<b>\$518,939.40</b>		

( ) indicates item is bid as Lump Sum

