

COUNTIE(S) : STATEWIDE

TABULATION OF BIDS

CONTRACT ID : 012448.03

COMPLETION DATE : 01/15/09

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PROJECT(S) : ITS-1244(803)X

LOCATION(S) : S. PORTLAND TO HOULTON, FLASHINGASPEEDTSIGNSEPARTMENT OF TRANSPORTATION

A TRUE COPY : \_\_\_\_\_

TITLE : \_\_\_\_\_

ATTEST : \_\_\_\_\_

CONTRACT DESCRIPTION : S. PORTLAND TO HOULTON, FLASHING SPEED SIGNS.

NOTARY PUBLIC

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	000053 A D ELECTRIC, INC.	\$ 542,025.00	100.0000%
2	001133 MOULISON NORTH CORPORATION	\$ 549,910.00	101.4547%
3	000577 L & D SAFETY MARKING CORP.	\$ 574,525.00	105.9960%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 000053 A D ELECTRIC, INC.		( 2 ) 001133 MOULISON NORTH CORPORATION		( 3 ) 000577 L & D SAFETY MARKING CORP.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROJECT ITEMS							
0010 626.32 24 INCH FOUNDATION	18.000 EA	750.00000	13500.00	945.00000	17010.00	2000.00000	36000.00
0020 629.05 HAND LABOR, STRAIGHT TIME	10.000 HR	45.00000	450.00	95.00000	950.00	40.00000	400.00
0030 631.171 TRUCK - SMALL (INCLUDING OPERATOR)	10.000 HR	75.00000	750.00	110.00000	1100.00	70.00000	700.00
0040 631.18 CHAIN SAW RENTAL (INCLUDING OPERATOR)	10.000 HR	60.00000	600.00	125.00000	1250.00	100.00000	1000.00
0050 631.28 BRUSH CHIPPER (INCLUDING OPERATOR)	10.000 HR	100.00000	1000.00	160.00000	1600.00	125.00000	1250.00
0060 645.161 BREAKAWAY DEVICES SINGLE POLE	18.000 EA	650.00000	11700.00	490.00000	8820.00	675.00000	12150.00
0070 645.289 STEEL H-BEAM POLES	8500.000 LB	3.90000	33150.00	2.90000	24650.00	3.25000	27625.00
0080 645.602 FLASHING SPEED SIGN - CONTRACTOR SUPPLIED	18.000 EA	13000.00000	234000.00	13880.00000	249840.00	12400.00000	223200.00
0090 645.603 FLASHING SPEED SIGN - RADAR RETROFIT	43.000 EA	2300.00000	98900.00	2980.00000	128140.00	3750.00000	161250.00
0100 645.604 FLASHING SPEED SIGN - CAMERA & RADAR RETROFIT	13.000 EA	3000.00000	39000.00	5670.00000	73710.00	4900.00000	63700.00
0110 652.33 DRUM	30.000 EA	5.00000	150.00	35.00000	1050.00	75.00000	2250.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0120 652.34 CONE	100.000	EA	15.00000	1500.00	15.00000	1500.00	20.00000	2000.00
0130 652.35 CONSTRUCTION SIGNS	200.000	SF	12.00000	2400.00	25.00000	5000.00	20.00000	4000.00
0140 652.361 MAINTENANCE OF TRAFFIC CONTROL DEVICES	120.000	LS	5000.00000	5000.00	3500.00000	3500.00	10000.00000	10000.00
0150 652.38 FLAGGER	200.000	HR	22.00000	4400.00	16.00000	3200.00	25.00000	5000.00
0160 659.10 MOBILIZATION		LUMP	95525.00000	95525.00	28590.00000	28590.00	24000.00000	24000.00
SECTION TOTALS			\$	542,025.00	\$	549,910.00	\$	574,525.00
CONTRACT TOTALS			\$	542,025.00	\$	549,910.00	\$	574,525.00