

COUNTIE(S) : CUMBERLAND

TABULATION OF BIDS

CONTRACT ID : 013020.00

COMPLETION DATE : 08/15/09

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PROJECT(S) : STP-1302(000)X

LOCATION(S) : STANDISH, TRAFFIC SIGNALS

MAINE STATE DEPARTMENT OF TRANSPORTATION

A TRUE COPY : _____

TITLE : _____

ATTEST : _____

NOTARY PUBLIC

CONTRACT DESCRIPTION : STANDISH, TRAFFIC SIGNALS.

RANK		VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	000053	A D ELECTRIC, INC.		\$ 69,111.00	100.0000%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROJECT ITEMS								
0010 304.10	AGGREGATE SUBBASE COURSE - GRAVEL	3.000	CY	30.00000	90.00			
0020 626.21	METALLIC CONDUIT	10.000	LF	20.00000	200.00			
0030 626.22	NON-METALLIC CONDUIT	20.000	LF	15.00000	300.00			
0040 626.331	36 INCH FOUNDATION	1.000	EA	2000.00000	2000.00			
0050 626.35	CONTROLLER CABINET FOUNDATION	1.000	EA	700.00000	700.00			
0060 627.711	WHITE OR YELLOW PAINTED PAVEMENT MARKING LINE (PLAN QUANTITY)	170.000	LF	0.75000	127.50			
0070 627.75	WHITE OR YELLOW PAVEMENT AND CURB MARKING	265.000	SF	3.50000	927.50			
0080 627.77	REMOVING PAVEMENT MARKINGS	255.000	SF	4.00000	1020.00			
0090 643.712	PREEMPTIVE SYSTEM AT RTE.25 & RTE.113 (3WAY)		LUMP	3705.00000	3705.00			
0100 643.80	TRAFFIC SIGNALS AT RTE.25 & RTE.113		LUMP	39257.00000	39257.00			
0110 643.91	MAST ARM POLE W/ 50' & 15' MAST ARMS	1.000	EA	11868.00000	11868.00			

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		(1) 000053		()		()		
		A D ELECTRIC, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0120 645.271	REGULATORY, WARNING, CONFIRMATION AND ROUTE MARKER ASSEMBLY SIGNS, TYPE I	88.000 SF	23.00000	2024.00				
0130 652.33	DRUM	30.000 EA	1.00000	30.00				
0140 652.34	CONE	30.000 EA	45.00000	1350.00				
0150 652.35	CONSTRUCTION SIGNS	95.000 SF	7.00000	665.00				
0160 652.361	MAINTENANCE OF TRAFFIC CONTROL DEVICES	60.000 LS	500.00000	500.00				
0170 652.38	FLAGGER	48.000 HR	22.00000	1056.00				
0180 659.10	MOBILIZATION	LUMP	3291.00000	3291.00				
SECTION TOTALS			\$	69,111.00	\$		\$	
CONTRACT TOTALS			\$	69,111.00	\$		\$	