

COUNTIE(S): CUMBERLAND  
ANDROSCOGGIN

TABULATION OF BIDS

CONTRACT ID : 015669.00

COMPLETION DATE : 06/19/09

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PROJECT(S): STP-1566(900)X  
STP-1567(200)X

LOCATION(S): CASCO, FLASHING BEACONS  
MINOT, FLASHING BEACON

MAINE STATE DEPARTMENT OF TRANSPORTATION

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

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

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

CONTRACT DESCRIPTION : CASCO AND MINOT, FLASHING BEACONS.

NOTARY PUBLIC

RANK		VENDOR NO./NAME		TOTAL BID	% OVER LOW BID	
1	000053	A D ELECTRIC, INC.		\$ 25,798.00	100.0000%	
LINE NO / ITEM CODE / ALT		( 1 ) 000053		( )	( )	
ITEM DESCRIPTION		A D ELECTRIC, INC.				
QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROJECT ITEMS						
0010 622.10	4.000 EA	150.00000	600.00			
TRANSPLANTING SHRUB						
0020 627.75	60.000 SF	5.50000	330.00			
WHITE OR YELLOW PAVEMENT AND CURB MARKING						
0030 643.60	LUMP	7900.00000	7900.00			
FLASHING BEACON AT: RTE.11 W/ 121						
0040 643.60	LUMP	7900.00000	7900.00			
FLASHING BEACON AT: RTE.119 W/ CENTER MINOT HILL RD.						
0050 643.93	1.000 EA	800.00000	800.00			
STRAIN POLE						
0060 643.961	2.000 EA	75.00000	150.00			
GUY WIRE AND ANCHOR						
0070 645.106	3.000 EA	125.00000	375.00			
DEMOUNT REGULATORY, WARNING, CONFIRMATION AND ROUTE MARKER ASSEMBLY SIGN						
0080 645.108	1.000 EA	75.00000	75.00			
DEMOUNT POLE						
0090 645.116	2.000 EA	200.00000	400.00			
REINSTALL REGULATORY, WARNING, CONFIRMATION AND ROUTE MARKER ASSEMBLY SIGN						
0100 645.271	64.000 SF	33.00000	2112.00			
REGULATORY, WARNING, CONFIRMATION AND ROUTE MARKER ASSEMBLY SIGNS, TYPE I						

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			A D ELECTRIC, INC.					
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION								
0110 652.33	10.000	EA	1.00000	10.00				
DRUM								
0120 652.34	20.000	EA	10.00000	200.00				
CONE								
0130 652.35	100.000	SF	4.00000	400.00				
CONSTRUCTION SIGNS								
0140 652.36	30.000	CD	5.00000	150.00				
MAINTENANCE OF TRAFFIC CONTROL DEVICES								
0150 652.38	56.000	HR	16.00000	896.00				
FLAGGER								
0160 659.10		LUMP	3500.00000	3500.00				
MOBILIZATION								
SECTION TOTALS			\$	25,798.00	\$		\$	
CONTRACT TOTALS			\$	25,798.00	\$		\$	