

COUNTIE(S): CUMBERLAND

TABULATION OF BIDS

CONTRACT ID : 015677.00

COMPLETION DATE : 05/28/10

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PROJECT(S): HSIP-1567(700)E

LOCATION(S): WESTBROOK, INTERSECTION IMPROVEMENTS W/AFLASHINGTBEACONS TRANSPORTATION

A TRUE COPY : _____

TITLE : _____

ATTEST : _____

CONTRACT DESCRIPTION : WESTBROOK, INTERSECTION IMPROVEMENTS W/ FLASHING BEACONS.

NOTARY PUBLIC

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	000053 A D ELECTRIC, INC.	\$ 27,163.00	100.0000%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROJECT ITEMS							
0010 605.105 8" UNDERDRAIN OUTLET	15.000	LF	125.00000	1875.00			
0020 613.319 EROSION CONTROL BLANKET	100.000	SY	10.00000	1000.00			
0030 615.07 LOAM	5.000	CY	40.00000	200.00			
0040 618.1301 SEEDING METHOD NUMBER 1 - PLAN QUANTITY	1.000	UN	250.00000	250.00			
0050 619.1201 MULCH - PLAN QUANTITY	1.000	UN	250.00000	250.00			
0060 627.711 WHITE OR YELLOW PAINTED PAVEMENT MARKING LINE (PLAN QUANTITY)	2000.000	LF	0.50000	1000.00			
0070 627.75 WHITE OR YELLOW PAVEMENT AND CURB MARKING	100.000	SF	2.00000	200.00			
0080 627.77 REMOVING PAVEMENT MARKINGS	675.000	SF	3.00000	2025.00			
0090 629.05 HAND LABOR, STRAIGHT TIME	15.000	HR	40.00000	600.00			
0100 631.12 ALL PURPOSE EXCAVATOR (INCLUDING OPERATOR)	15.000	HR	75.00000	1125.00			
0110 631.172 TRUCK - LARGE (INCLUDING OPERATOR)	15.000	HR	50.00000	750.00			

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		A D ELECTRIC, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0120	631.32	15.000	HR	50.00000	750.00			
	CULVERT CLEANER (INCLUDING OPERATOR)							
0130	643.60	LUMP		10443.00000	10443.00			
	FLASHING BEACON AT: PIERCE & CUMBERLAND							
0140	645.106	4.000	EA	70.00000	280.00			
	DEMOUNT REGULATORY, WARNING, CONFIRMATION AND ROUTE MARKER ASSEMBLY SIGN							
0150	645.293	40.000	SF	29.00000	1160.00			
	REG, WARN, CONF, RT SIGNS TYPE IX MICROPRISMATIC SHEETING							
0160	652.33	25.000	EA	1.00000	25.00			
	DRUM							
0170	652.34	25.000	EA	20.00000	500.00			
	CONE							
0180	652.35	150.000	SF	6.00000	900.00			
	CONSTRUCTION SIGNS							
0190	652.36	45.000	CD	10.00000	450.00			
	MAINTENANCE OF TRAFFIC CONTROL DEVICES							
0200	652.38	40.000	HR	22.00000	880.00			
	FLAGGER							
0210	656.75	LUMP		500.00000	500.00			
	TEMPORARY SOIL EROSION AND WATER POLLUTION CONTROL							
0220	659.10	LUMP		2000.00000	2000.00			
	MOBILIZATION							
	SECTION TOTALS			\$	27,163.00	\$		\$
CONTRACT TOTALS				\$	27,163.00	\$		\$