

COUNTIE(S): OXFORD

TABULATION OF BIDS

CONTRACT ID : 016341.00

COMPLETION DATE : 11/30/10

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PROJECT(S): SR-1634(100)X

LOCATION(S): FRYEBURG, PEDESTRIAN FLASHING BEACONSS&ACROSSWALKSENT OF TRANSPORTATION

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

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

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

CONTRACT DESCRIPTION : FRYEBURG, PEDESTRIAN FLASHING BEACONS & CROSSWALKS. WORK

NOTARY PUBLIC

RANK		VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	000053	A. D. ELECTRIC, INC.		\$ 36,064.00	100.0000%

  

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROJECT ITEMS								
0010 202.202	REMOVING PAVEMENT SURFACE	86.000 SY	18.00000	1548.00				
0020 203.2001	COMMON EXCAVATION - PLAN QUANTITY	5.000 CY	18.00000	90.00				
0030 304.104	AGGREGATE SUBBASE COURSE (PLAN QUANTITY	3.000 CY	35.00000	105.00				
0040 403.208	HOT MIX ASPHALT 12.5 MM HMA SURFACE	8.000 T	200.00000	1600.00				
0050 608.08	REINFORCED CONCRETE SIDEWALK	11.000 SY	120.00000	1320.00				
0060 608.26	CURB RAMP DETECTABLE WARNING FIELD	16.000 SF	85.00000	1360.00				
0070 626.31	18 INCH FOUNDATION	2.000 EA	700.00000	1400.00				
0080 627.77	REMOVING PAVEMENT MARKINGS	332.000 SF	3.00000	996.00				
0090 627.95	STREETPRINT DURATHERM PAVEMENT MARKING	384.000 SF	13.00000	4992.00				
0100 643.60	FLASHING BEACON AT:	LUMP	6750.00000	6750.00				
0110 643.6001	SOLAR POWERED LED PED CROSSWALK BEACON	2.000 EA	3500.00000	7000.00				
0120 645.106	DEMOUNT REGULATORY, WARNING, CONFIRMATION AND ROUTE MARKER ASSEMBLY SIGN	9.000 EA	100.00000	900.00				

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			( 1 ) 000053	( )	( )	
			A. D. ELECTRIC, INC.			
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION						
0130 645.116	9.000	EA	100.00000	900.00		
REINSTALL REGULATORY, WARNING, CONFIRMATION AND ROUTE MARKER ASSEMBLY SIGN						
0140 645.271	3.000	SF	32.00000	96.00		
REGULATORY, WARNING, CONFIRMATION AND ROUTE MARKER ASSEMBLY SIGNS, TYPE I						
0150 652.38	100.000	HR	22.00000	2200.00		
FLAGGER						
0160 652.39		LUMP	2136.00000	2136.00		
WORK ZONE TRAFFIC CONTROL						
0170 659.10		LUMP	2671.00000	2671.00		
MOBILIZATION						
SECTION TOTALS			\$	36,064.00	\$	\$
CONTRACT TOTALS			\$	36,064.00	\$	\$