

COUNTIE(S) : KENNEBEC

TABULATION OF BIDS

CONTRACT ID : 017288.00

COMPLETION DATE : 10/14/11

=====

PROJECT(S) : STP-1728(800)X

LOCATION(S) : WATERVILLE & WINSLOW, TRAFFIC SIGNAL MODIFICATIONSENT OF TRANSPORTATION

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

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

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

CONTRACT DESCRIPTION : WATERVILLE & WINSLOW, TRAFFIC SIGNAL MODIFICATIONS. WORK

NOTARY PUBLIC

RANK		VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	000053	A. D. ELECTRIC, INC.		\$ 1,759,223.90	100.0000%

  

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROJECT ITEMS (BASIS OF AWARD)								
0010 201.23	REMOVING SINGLE TREE TOP ONLY	1.000 EA	1000.00000	1000.00				
0020 626.11	PRECAST CONCRETE JUNCTION BOX	14.000 EA	400.00000	5600.00				
0030 626.111	PRECAST CONCRETE JUNCTION BOX 36 INCH	1.000 EA	1500.00000	1500.00				
0040 626.22	NON-METALLIC CONDUIT	3250.000 LF	15.00000	48750.00				
0050 626.31	18 INCH FOUNDATION	37.000 EA	600.00000	22200.00				
0060 626.33	30 INCH FOUNDATION	1.000 EA	1200.00000	1200.00				
0070 626.331	36 INCH FOUNDATION	3.000 EA	1500.00000	4500.00				
0080 626.35	CONTROLLER CABINET FOUNDATION	18.000 EA	800.00000	14400.00				
0090 626.36	REMOVE OR MODIFY CONCRETE FOUNDATION	6.000 EA	500.00000	3000.00				
0100 627.18	12 " SOLID WHITE PAVEMENT MARKING	50.000 LF	1.65000	82.50				
0110 627.75	WHITE OR YELLOW PAVEMENT & CURB MARKING	1317.000 SF	2.20000	2897.40				
0120 643.71	TRAFFIC SIGNAL MODIFICATION BRIDGE ST & BAY ST & CLINTON AVE &	LUMP	42025.00000	42025.00				

COUNTIE(S): KENNEBEC

TABULATION OF BIDS

CONTRACT ID : 017288.00

=====

		( 1 ) 000053	( )	( )
		A. D. ELECTRIC, INC.		
LINE NO / ITEM CODE / ALT	QUANTITY	UNIT PRICE	AMOUNT	AMOUNT
ITEM DESCRIPTION				
0130 643.71	LUMP	54712.00000	54712.00	
TRAFFIC SIGNAL MODIFICATION COLLEGE AVE & HAZELWOOD AVE				
0140 643.71	LUMP	27767.00000	27767.00	
TRAFFIC SIGNAL MODIFICATION ELM ST AND SILVER ST				
0150 643.71	LUMP	33157.00000	33157.00	
TRAFFIC SIGNAL MODIFICATION ELM ST AND WESTERN AVE				
0160 643.71	LUMP	42240.00000	42240.00	
TRAFFIC SIGNAL MODIFICATION ELM ST, SPRING ST & PERCIVAL CT				
0170 643.71	LUMP	49700.00000	49700.00	
TRAFFIC SIGNAL MODIFICATION ELM ST, SPRING ST, & PERCIVAL CT				
0180 643.71	LUMP	41738.00000	41738.00	
TRAFFIC SIGNAL MODIFICATION ELMS ST, PARK ST & APPLETON ST				
0190 643.71	LUMP	37801.00000	37801.00	
TRAFFIC SIGNAL MODIFICATION KMD & 1ST RANGEWAY DR				
0200 643.71	LUMP	27202.00000	27202.00	
TRAFFIC SIGNAL MODIFICATION KMD & CMD & SILVER STREET				
0210 643.71	LUMP	44878.00000	44878.00	
TRAFFIC SIGNAL MODIFICATION KMD & COOL ST & COLLETTE ST				
0220 643.71	LUMP	30362.00000	30362.00	
TRAFFIC SIGNAL MODIFICATION KMD & I 95 NB RAMPS				
0230 643.71	LUMP	28772.00000	28772.00	
TRAFFIC SIGNAL MODIFICATION KMD & I 95 SB RAMPS				
0240 643.71	LUMP	37714.00000	37714.00	
TRAFFIC SIGNAL MODIFICATION KMD & JFK D				
0250 643.71	LUMP	35973.00000	35973.00	
TRAFFIC SIGNAL MODIFICATION KMD & SHAW'S DRIVEWAY				
0260 643.71	LUMP	45507.00000	45507.00	
TRAFFIC SIGNAL MODIFICATION KMD & W. RIVER RD				

COUNTIE(S) : KENNEBEC

TABULATION OF BIDS

CONTRACT ID : 017288.00

=====

LINE NO / ITEM CODE / ALT		( 1 ) 000053	( )	( )
ITEM DESCRIPTION		A. D. ELECTRIC, INC.		
QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0270 643.71	LUMP	39463.00000	39463.00	
TRAFFIC SIGNAL MODIFICATION KMD & WASHINGTON ST				
0280 643.71	LUMP	39099.00000	39099.00	
TRAFFIC SIGNAL MODIFICATION KMD AND FIRST PARK DR				
0290 643.71	LUMP	26663.00000	26663.00	
TRAFFIC SIGNAL MODIFICATION MAIN ST & ARMORY ST.				
0300 643.71	LUMP	23000.00000	23000.00	
TRAFFIC SIGNAL MODIFICATION MAIN ST & I 95 SB RAMPS				
0310 643.71	LUMP	23000.00000	23000.00	
TRAFFIC SIGNAL MODIFICATION MAIN ST & I-95 NB RAMPS				
0320 643.71	LUMP	31768.00000	31768.00	
TRAFFIC SIGNAL MODIFICATION MAIN ST & OAK ST & EUSTIS PARKWAY				
0330 643.71	LUMP	41825.00000	41825.00	
TRAFFIC SIGNAL MODIFICATION MAIN ST & TEMPLE & W. CONCOURSE				
0340 643.71	LUMP	21487.00000	21487.00	
TRAFFIC SIGNAL MODIFICATION MAIN ST & WATERVILLE COMMONS DR.				
0350 643.71	LUMP	52578.00000	52578.00	
TRAFFIC SIGNAL MODIFICATION SPRING ST & MAIN ST & WATER ST& BRIDGE S				
0360 643.71	LUMP	47326.00000	47326.00	
TRAFFIC SIGNAL MODIFICATION SPRING ST, SILVER ST & E CONCOURSE				
0370 643.81	LUMP	55616.00000	55616.00	
TRAFFIC SIGNAL CONTROL SYSTEM				
0380 643.83	LUMP	22634.00000	22634.00	
VIDEO DETECTION SYSTEM ELM ST & PARK ST & APPLETON ST				
0390 643.83	LUMP	17935.00000	17935.00	
VIDEO DETECTION SYSTEM ELM ST & SILVER ST				
0400 643.83	LUMP	20590.00000	20590.00	
VIDEO DETECTION SYSTEM ELM ST & SPRING ST				

COUNTIE(S): KENNEBEC

TABULATION OF BIDS

CONTRACT ID : 017288.00

=====

		( 1 ) 000053	( )	( )
		A. D. ELECTRIC, INC.		
LINE NO / ITEM CODE / ALT	QUANTITY	UNIT PRICE	AMOUNT	AMOUNT
ITEM DESCRIPTION				
0410 643.83	LUMP	22836.00000	22836.00	
VIDEO DETECTION SYSTEM ELM ST & WESTERN AVE				
0420 643.83	LUMP	12552.00000	12552.00	
VIDEO DETECTION SYSTEM KMD & 1ST RANGWAY DR.				
0430 643.83	LUMP	17152.00000	17152.00	
VIDEO DETECTION SYSTEM KMD & I 95 NB RAMP				
0440 643.83	LUMP	17029.00000	17029.00	
VIDEO DETECTION SYSTEM KMD & I 95 SB RAMP				
0450 643.83	LUMP	28829.00000	28829.00	
VIDEO DETECTION SYSTEM KMD & JFK DR.				
0460 643.83	LUMP	17827.00000	17827.00	
VIDEO DETECTION SYSTEM KMD & SHAW'S DRIVEWAY				
0470 643.83	LUMP	19950.00000	19950.00	
VIDEO DETECTION SYSTEM KMD & W. RIVER R				
0480 643.83	LUMP	19900.00000	19900.00	
VIDEO DETECTION SYSTEM KMD & WASHINGTON ST				
0490 643.83	LUMP	14810.00000	14810.00	
VIDEO DETECTION SYSTEM MAIN ST & ARMORY ST				
0500 643.83	LUMP	25681.00000	25681.00	
VIDEO DETECTION SYSTEM MAIN ST & ELMS T & COLLEGE AVE & RITE AI				
0510 643.83	LUMP	19000.00000	19000.00	
VIDEO DETECTION SYSTEM MAIN ST & I 95 NB RAMP				
0520 643.83	LUMP	19000.00000	19000.00	
VIDEO DETECTION SYSTEM MAIN ST & I 95 SB RAMP				
0530 643.83	LUMP	20936.00000	20936.00	
VIDEO DETECTION SYSTEM MAIN ST & OAK ST & EUSTIS PARKWAY				
0540 643.83	LUMP	22204.00000	22204.00	
VIDEO DETECTION SYSTEM MAIN ST & TEMPLE ST & W CONCOURSE				
0550 643.83	LUMP	22885.00000	22885.00	
VIDEO DETECTION SYSTEM MAIN ST & WATERVILLE COMMONS				

COUNTIE(S) : KENNEBEC

TABULATION OF BIDS

CONTRACT ID : 017288.00

=====

			( 1 ) 000053	( )	( )	
			A. D. ELECTRIC, INC.			
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION						
0560 643.83	LUMP		20906.00000	20906.00		
VIDEO DETECTION SYSTEM SPRING ST & MAIN						
ST & WATER ST & BRIDGE						
0570 643.86	10.000 EA		900.00000	9000.00		
TRAFFIC SIGNAL LOOP DETECTORS						
0580 643.90	LUMP		119800.00000	119800.00		
INTERCONNECT WIRE BETWEEN						
0590 643.92	35.000 EA		575.00000	20125.00		
PEDESTAL POLE						
0600 643.94	1.000 EA		9500.00000	9500.00		
DUAL PURPOSE POLE						
0610 652.31	15.000 EA		5.00000	75.00		
TYPE I BARRICADE						
0620 652.33	60.000 EA		25.00000	1500.00		
DRUM						
0630 652.34	75.000 EA		15.00000	1125.00		
CONE						
0640 652.35	1000.000 SF		9.00000	9000.00		
CONSTRUCTION SIGNS						
0650 652.361	1.000 LS		5000.00000	5000.00		
MAINTENANCE OF TRAFFIC CONTROL DEVICES						
0660 652.38	432.000 HR		29.00000	12528.00		
FLAGGER						
0670 652.381	836.000 HR		46.00000	38456.00		
TRAFFIC OFFICER						
0680 656.75	LUMP		500.00000	500.00		
TEMPORARY SOIL EROSION AND WATER						
POLLUTION CONTROL						
0690 659.10	LUMP		63456.00000	63456.00		
MOBILIZATION						
SECTION TOTALS			\$	1,759,223.90	\$	
-----						
SECTION 0002 SECTION 2						
0810 626.21	30.000 LF		0.00000	0.00		
METALLIC CONDUIT						
0820 626.22	400.000 LF		0.00000	0.00		
NON-METALLIC CONDUIT						
0830 626.331	4.000 EA		0.00000	0.00		
36 INCH FOUNDATION						
0840 626.35	1.000 EA		0.00000	0.00		
CONTROLLER CABINET FOUNDATION						

COUNTIE(S): KENNEBEC

TABULATION OF BIDS

CONTRACT ID : 017288.00

=====

			( 1 ) 000053	( )	( )			
			A. D. ELECTRIC, INC.					
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION								
0850 627.18	90.000	LF	0.00000	0.00				
12 " SOLID WHITE PAVEMENT MARKING								
0860 627.75	44.000	SF	0.00000	0.00				
WHITE OR YELLOW PAVEMENT & CURB MARKING								
0870 643.80		LUMP	0.00000	0.00				
TRAFFIC SIGNALS AT KMD W/ AIRPORT RD.								
0880 643.91	4.000	EA	0.00000	0.00				
MAST ARM POLE								
SECTION TOTALS			\$	0.00	\$		\$	
-----								
SECTION 0003 SECTION 3								
0890 626.21	30.000	LF	0.00000	0.00				
METALLIC CONDUIT								
0900 626.22	50.000	LF	0.00000	0.00				
NON-METALLIC CONDUIT								
0910 626.331	4.000	EA	0.00000	0.00				
36 INCH FOUNDATION								
0920 626.35	1.000	EA	0.00000	0.00				
CONTROLLER CABINET FOUNDATION								
0930 627.18	90.000	LF	0.00000	0.00				
12 " SOLID WHITE PAVEMENT MARKING								
0940 627.75	44.000	SF	0.00000	0.00				
WHITE OR YELLOW PAVEMENT & CURB MARKING								
0950 643.80		LUMP	0.00000	0.00				
TRAFFIC SIGNALS AT KMD & AIRPORT RD.								
0960 643.93	4.000	EA	0.00000	0.00				
STRAIN POLE								
SECTION TOTALS			\$	0.00	\$		\$	
-----								
SECTION 0004 SECTION 4								
0710 626.21	10.000	LF	0.00000	0.00				
METALLIC CONDUIT								
0720 626.22	225.000	LF	0.00000	0.00				
NON-METALLIC CONDUIT								
0730 626.31	4.000	EA	0.00000	0.00				
18 INCH FOUNDATION								
0740 626.331	1.000	EA	0.00000	0.00				
36 INCH FOUNDATION								
0750 626.35	1.000	EA	0.00000	0.00				
CONTROLLER CABINET FOUNDATION								

COUNTIE(S): KENNEBEC

TABULATION OF BIDS

CONTRACT ID : 017288.00

=====

			( 1 ) 000053	( )	( )			
			A. D. ELECTRIC, INC.					
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION								
0760 627.18	66.000	LF	0.00000	0.00				
12 " SOLID WHITE PAVEMENT MARKING								
0770 627.75	87.000	SF	0.00000	0.00				
WHITE OR YELLOW PAVEMENT & CURB MARKING								
0780 643.80		LUMP	0.00000	0.00				
TRAFFIC SIGNALS AT FRONT ST. W/ TEMPLE ST.								
0790 643.91	1.000	EA	0.00000	0.00				
MAST ARM POLE								
0800 643.92	4.000	EA	0.00000	0.00				
PEDESTAL POLE								
SECTION TOTALS			\$	0.00	\$		\$	
SECTION 0005 SECTION 5								
0700 643.715	12.000	EA	0.00000	0.00				
EMERGENCY VEHICLE PREEMPTION EMITTERS								
SECTION TOTALS			\$	0.00	\$		\$	
CONTRACT TOTALS			\$	1,759,223.90	\$		\$	

=====