

COUNTIE(S): SOMERSET

TABULATION OF BIDS

CONTRACT ID : 017782.00
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COMPLETION DATE : 06/28/13

PROJECT(S): IM-1778(200)E

LOCATION(S): FAIRFIELD, LIGHTING

MAINE STATE DEPARTMENT OF TRANSPORTATION

A TRUE COPY : _____

TITLE : _____

ATTEST : _____

CONTRACT DESCRIPTION : FAIRFIELD, HIGHWAY LIGHTING. WORK INCLUDES HIGHWAY LIGHTING

NOTARY PUBLIC

RANK		VENDOR NO./NAME				TOTAL BID		% OVER LOW BID	
1	000053	A. D. ELECTRIC, INC.				\$	341,344.00	100.0000%	
2	001583	R A PARADIS & SON				\$	397,248.00	116.3776%	
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		(1) 000053		(2) 001583		()			
		A. D. ELECTRIC, INC.		R A PARADIS & SON					
LINE NO / ITEM CODE / ALT		QUANTITY		UNIT PRICE		AMOUNT		UNIT PRICE	
ITEM DESCRIPTION								AMOUNT	
-----+-----+-----+-----+-----+-----+-----+-----+-----+-----									
SECTION 0001 PROJECT ITEMS									
0010 626.11		16.000	EA	300.00000	4800.00	400.00000	6400.00		
PRECAST CONCRETE JUNCTION BOX									
0020 626.22		7950.000	LF	8.00000	63600.00	12.00000	95400.00		
NON-METALLIC CONDUIT									
0030 626.25		500.000	LF	30.00000	15000.00	64.00000	32000.00		
UNDER PAVEMENT DUCT									
0040 626.32		33.000	EA	850.00000	28050.00	700.00000	23100.00		
24 INCH FOUNDATION									
0050 626.36		10.000	EA	300.00000	3000.00	400.00000	4000.00		
REMOVE OR MODIFY CONCRETE FOUNDATION									
0060 634.16			LUMP	119816.00000	119816.00	100000.00000	100000.00		
HIGHWAY LIGHTING									
0070 634.2042		33.000	EA	1034.00000	34122.00	1200.00000	39600.00		
LED LUMINARIES									
0080 634.21		33.000	EA	1332.00000	43956.00	1700.00000	56100.00		
CONVENTIONAL LIGHT STANDARD									
0090 652.33		50.000	EA	10.00000	500.00	25.00000	1250.00		
DRUM									
0100 652.34		50.000	EA	10.00000	500.00	11.00000	550.00		
CONE									
0110 652.35		500.000	SF	10.00000	5000.00	13.00000	6500.00		
CONSTRUCTION SIGNS									
0120 652.361		90.000	LS	8000.00000	8000.00	3500.00000	3500.00		
MAINTENANCE OF TRAFFIC CONTROL DEVICES									

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			(1) 000053		(2) 001583		()	
			A. D. ELECTRIC, INC.		R A PARADIS & SON			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0130	652.38	80.000 HR	25.00000	2000.00	15.00000	1200.00		
	FLAGGER							
0140	659.10	LUMP	13000.00000	13000.00	27648.00000	27648.00		
	MOBILIZATION							
	SECTION TOTALS		\$	341,344.00	\$	397,248.00	\$	
CONTRACT TOTALS			\$	341,344.00	\$	397,248.00	\$	