

COUNTIE(S): CUMBERLAND

TABULATION OF BIDS

CONTRACT ID : 017858.00

COMPLETION DATE : 05/15/12

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PROJECT(S): STP-1785(800)X

LOCATION(S): PORTLAND - WESTBROOK, TRAFFIC SIGNAL MODIFICATIONSENT OF TRANSPORTATION

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

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

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

CONTRACT DESCRIPTION : PORTLAND - WESTBROOK, TRAFFIC SIGNAL MODIFICATIONS. WORK

NOTARY PUBLIC

RANK		VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	000053	A. D. ELECTRIC, INC.		\$ 149,188.00	100.0000%

  

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROJECT ITEMS								
0010 626.11	PRECAST CONCRETE JUNCTION BOX	1.000 EA	450.00000	450.00				
0020 626.22	NON-METALLIC CONDUIT	40.000 LF	20.00000	800.00				
0030 626.31	18 INCH FOUNDATION	2.000 EA	700.00000	1400.00				
0040 643.71	TRAFFIC SIGNAL MODIFICATION CONGRESS ST @ HUTCHINS DR./SKYWAY DR.	LUMP	9329.00000	9329.00				
0050 643.71	TRAFFIC SIGNAL MODIFICATION CONGRESS ST @ JOHNSON RD.	LUMP	8900.00000	8900.00				
0060 643.71	TRAFFIC SIGNAL MODIFICATION CONGRESS ST @ UNUM DR.	LUMP	10160.00000	10160.00				
0070 643.71	TRAFFIC SIGNAL MODIFICATION CONGRESS ST @ UNUM DR./INTERNATIONAL PK	LUMP	12895.00000	12895.00				
0080 643.71	TRAFFIC SIGNAL MODIFICATION COUNTY RD. @ SPRING ST.	LUMP	12617.00000	12617.00				
0090 643.71	TRAFFIC SIGNAL MODIFICATION SKYWAY DR. @ I95 NB RAMPS	LUMP	8665.00000	8665.00				
0100 643.71	TRAFFIC SIGNAL MODIFICATION SKYWAY DR. @ I-95 SB RAMPS	LUMP	8851.00000	8851.00				

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		( 1 ) 000053	( )	( )
		A. D. ELECTRIC, INC.		
LINE NO / ITEM CODE / ALT	QUANTITY	UNIT PRICE	AMOUNT	AMOUNT
ITEM DESCRIPTION				
0110 643.71	LUMP	9915.00000	9915.00	
TRAFFIC SIGNAL MODIFICATION SKYWAY DR.				
@ JOHNSON RD.				
0120 643.81	LUMP	23912.00000	23912.00	
TRAFFIC SIGNAL CONTROL SYSTEM				
0130 643.90	LUMP	14700.00000	14700.00	
INTERCONNECT WIRE BETWEEN COUNTY RD.				
/SPRING ST. TO CONGRESS/				
0140 643.90	LUMP	9530.00000	9530.00	
INTERCONNECT WIRE BETWEEN JOHNSON RD.				
/SKYWAY DR. TO MAINE MALL RD.				
0150 643.92	2.000 EA	700.00000	1400.00	
PEDESTAL POLE				
0160 652.39	LUMP	8664.00000	8664.00	
WORK ZONE TRAFFIC CONTROL				
0170 659.10	LUMP	7000.00000	7000.00	
MOBILIZATION				
SECTION TOTALS		\$	149,188.00	\$
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SECTION 0002 BID ALT. #1				
0180 643.83	LUMP	0.00000	0.00	
VIDEO DETECTION SYSTEM @ SKYWAY & I-95				
NB				
SECTION TOTALS		\$	0.00	\$
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CONTRACT TOTALS		\$	149,188.00	\$
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