

COUNTIE(S): CUMBERLAND

TABULATION OF BIDS

CONTRACT ID : 017858.00
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COMPLETION DATE : 05/15/12

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

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

A TRUE COPY : _____

TITLE : _____

ATTEST : _____
NOTARY PUBLIC

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

RANK	VENDOR NO./NAME				TOTAL BID		% OVER LOW BID	
1	000053	A. D. ELECTRIC, INC.			\$	166,520.00	100.0000%	
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				(1) 000053			()	
				A. D. ELECTRIC, INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT		UNIT PRICE	AMOUNT
-----+-----+-----+-----+-----+-----+-----+-----+-----								
SECTION 0001 PROJECT ITEMS								
0010 626.11	1.000 EA			450.00000	450.00			
PRECAST CONCRETE JUNCTION BOX								
0020 626.22	40.000 LF			20.00000	800.00			
NON-METALLIC CONDUIT								
0030 626.31	2.000 EA			700.00000	1400.00			
18 INCH FOUNDATION								
0040 643.71	LUMP			9329.00000	9329.00			
TRAFFIC SIGNAL MODIFICATION CONGRESS ST								
@ HUTCHINS DR./SKYWAY DR.								
0050 643.71	LUMP			8900.00000	8900.00			
TRAFFIC SIGNAL MODIFICATION CONGRESS ST								
@ JOHNSON RD.								
0060 643.71	LUMP			10160.00000	10160.00			
TRAFFIC SIGNAL MODIFICATION CONGRESS ST								
@ UNUM DR.								
0070 643.71	LUMP			12895.00000	12895.00			
TRAFFIC SIGNAL MODIFICATION CONGRESS ST								
@ UNUM DR./INTERNATIONAL PK								
0080 643.71	LUMP			12617.00000	12617.00			
TRAFFIC SIGNAL MODIFICATION COUNTY RD.								
@ SPRING ST.								
0090 643.71	LUMP			8665.00000	8665.00			
TRAFFIC SIGNAL MODIFICATION SKYWAY DR.								
@ I95 NB RAMPS								
0100 643.71	LUMP			8851.00000	8851.00			
TRAFFIC SIGNAL MODIFICATION SKYWAY DR.								
@ I-95 SB RAMPS								

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION		QUANTITY	(1) 000053 A. D. ELECTRIC, INC.	()	()
			UNIT PRICE	AMOUNT	UNIT PRICE
					AMOUNT
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	\$
SECTION 0002 BID ALT. #1					
0180 643.83	LUMP		17332.00000	17332.00	
VIDEO DETECTION SYSTEM @ SKYWAY & I-95 NB					
SECTION TOTALS			\$	17,332.00	\$
CONTRACT TOTALS			\$	166,520.00	\$