

COUNTIE(S): KENNEBEC

TABULATION OF BIDS

CONTRACT ID : 019013.00
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COMPLETION DATE : 09/30/12

PROJECT(S): AC-STP-1901(300)X

LOCATION(S): MONMOUTH, FLASHING BEACON

MAINE STATE DEPARTMENT OF TRANSPORTATION

A TRUE COPY : _____

TITLE : _____

ATTEST : _____

CONTRACT DESCRIPTION : MONMOUTH, FLASHING BEACONS. WORK INCLUDES FLASHING BEACONS

NOTARY PUBLIC

RANK		VENDOR NO./NAME		TOTAL BID		% OVER LOW BID	
1		000053	A. D. ELECTRIC, INC.		\$	33,623.00	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 202.202			8.000 SY	50.00000	400.00		
REMOVING PAVEMENT SURFACE							
0020 203.2001			12.000 CY	30.00000	360.00		
COMMON EXCAVATION - PLAN QUANTITY							
0030 304.104			16.000 CY	30.00000	480.00		
AGGREGATE SUBBASE COURSE (PLAN QUANTITY							
0040 403.209			20.000 T	180.00000	3600.00		
HOT MIX ASPHALT 9.5 MM (SIDEWALKS, DRIVES, INCIDENTALS)							
0050 409.15			5.000 G	20.00000	100.00		
BITUMINOUS TACK COAT - APPLIED							
0060 609.31			113.000 LF	24.00000	2712.00		
CURB TYPE 3							
0070 627.75			200.000 SF	2.25000	450.00		
WHITE OR YELLOW PAVEMENT & CURB MARKING							
0080 629.05			20.000 HR	35.00000	700.00		
HAND LABOR, STRAIGHT TIME							
0090 631.171			10.000 HR	50.00000	500.00		
TRUCK - SMALL (INCLUDING OPERATOR)							
0100 631.18			10.000 HR	35.00000	350.00		
CHAIN SAW RENTAL (INCLUDING OPERATOR)							
0110 643.60			LUMP	10757.00000	10757.00		
FLASHING BEACON AT: Rte.202 w/ Rte.132							
0120 643.97			2.000 EA	1000.00000	2000.00		
WOOD POLES WITH GUYS AND SPAN WIRE							

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ITEM DESCRIPTION			A. D. ELECTRIC, INC.					
QUANTITY			UNIT PRICE		AMOUNT		UNIT PRICE	
					AMOUNT		UNIT PRICE	
0130	645.271	112.000 SF	32.00000		3584.00			
REGULATORY, WARNING, CONFIRMATION AND								
ROUTE MARKER ASSEMBLY SIGNS, TYPE I								
0140	652.33	5.000 EA	60.00000		300.00			
DRUM								
0150	652.34	20.000 EA	25.00000		500.00			
CONE								
0160	652.35	120.000 SF	14.00000		1680.00			
CONSTRUCTION SIGNS								
0170	652.361	60.000 LS	750.00000		750.00			
MAINTENANCE OF TRAFFIC CONTROL DEVICES								
0180	652.38	20.000 HR	30.00000		600.00			
FLAGGER								
0190	658.20	70.000 SY	20.00000		1400.00			
ACRYLIC LATEX COLOR FINISH, GREEN								
0200	659.10	LUMP	2400.00000		2400.00			
MOBILIZATION								
SECTION TOTALS			\$		33,623.00		\$	
CONTRACT TOTALS			\$		33,623.00		\$	