

COUNTIE(S) : PENOBSCOT

TABULATION OF BIDS

CONTRACT ID : 019432.00

COMPLETION DATE : 09/01/12

=====

PROJECT(S): AC-STP-1943(200)X LOCATION(S): BREWER, TRAFFIC SIGNALS MAINE STATE DEPARTMENT OF TRANSPORTATION
 AC-STP-1943(300)X BREWER, TRAFFIC SIGNALS
 AC-NH-1943(400)E BREWER, INTERSECTION IMPROVEMENT TRUE COPY : _____
 OTHERS OTHERS

TITLE : _____

ATTEST : _____

CONTRACT DESCRIPTION : BREWER, INTERSECTION SAFETY IMPROVEMENTS. WORK INCLUDES

NOTARY PUBLIC

RANK		VENDOR NO./NAME		TOTAL	% OVER	
				BID	LOW BID	
1	000053	A. D. ELECTRIC, INC.		\$ 453,021.00	100.0000%	
=====						
		(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 203.20	COMMON EXCAVATION	45.000 CY	35.00000	1575.00		
0020 304.08	AGGREGATE BASE COURSE - SCREENED	71.000 CY	40.00000	2840.00		
0030 403.1021	TEXTURED ASPHALT PAVEMENT	36.000 SY	65.00000	2340.00		
0040 403.209	HOT MIX ASPHALT 9.5 MM (SIDEWALKS, DRIVES, INCIDENTALS)	43.000 T	215.00000	9245.00		
0050 608.10	BRICK SIDEWALK, REMOVE AND REBUILD	62.000 SY	140.00000	8680.00		
0060 608.26	CURB RAMP DETECTABLE WARNING FIELD	240.000 SF	76.00000	18240.00		
0070 609.11	VERTICAL CURB TYPE 1	18.000 LF	45.00000	810.00		
0080 609.234	TERMINAL CURB TYPE 1 - 4 FOOT	1.000 EA	240.00000	240.00		
0090 609.237	TERMINAL CURB TYPE 1 - 7 FOOT	3.000 EA	350.00000	1050.00		
0100 609.31	CURB TYPE 3	16.000 LF	60.00000	960.00		
0110 609.34	CURB TYPE 5	12.000 LF	75.00000	900.00		
0120 609.38	RESET CURB TYPE 1	144.000 LF	24.00000	3456.00		

COUNTIE(S) : PENOBSCOT

TABULATION OF BIDS

CONTRACT ID : 019432.00

=====

=====			(1) 000053	()	()	=====		
			A. D. ELECTRIC, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0130 609.40	RESET CURB TYPE 5	25.000 LF	50.00000	1250.00				
0140 615.07	LOAM	16.000 CY	50.00000	800.00				
0150 618.13	SEEDING METHOD NUMBER 1	6.000 UN	45.00000	270.00				
0160 626.11	PRECAST CONCRETE JUNCTION BOX	7.000 EA	400.00000	2800.00				
0170 626.22	NON-METALLIC CONDUIT	792.000 LF	30.00000	23760.00				
0180 626.31	18 INCH FOUNDATION	10.000 EA	700.00000	7000.00				
0190 626.32	24 INCH FOUNDATION	4.000 EA	850.00000	3400.00				
0200 626.34	SIGNAL POLE FOUNDATION	6.000 EA	1500.00000	9000.00				
0210 626.38	GROUND MOUNTED CABINET FOUNDATION	3.000 EA	1200.00000	3600.00				
0220 627.733	4" WHITE OR YELLOW PAINTED PAVEMENT MARKING LINE	3620.000 LF	0.35000	1267.00				
0230 627.75	WHITE OR YELLOW PAVEMENT & CURB MARKING	5725.000 SF	2.00000	11450.00				
0240 643.71	TRAFFIC SIGNAL MODIFICATION MAIN ST. W/ WILSON ST.	LUMP	14258.00000	14258.00				
0250 643.71	TRAFFIC SIGNAL MODIFICATION STATE ST. W/ EASTERN AVE.	LUMP	50873.00000	50873.00				
0260 643.71	TRAFFIC SIGNAL MODIFICATION STATE ST. W/ N. MAIN ST.	LUMP	10158.00000	10158.00				
0270 643.71	TRAFFIC SIGNAL MODIFICATION STATE W/ PENOBSCOT	LUMP	8769.00000	8769.00				
0280 643.80	TRAFFIC SIGNALS AT WILSON W/ ACME	LUMP	48627.00000	48627.00				
0290 643.80	TRAFFIC SIGNALS AT WILSON W/ STATE	LUMP	61968.00000	61968.00				
0300 643.83	VIDEO DETECTION SYSTEM STATE W/ EASTERN	LUMP	17000.00000	17000.00				

COUNTIE(S): PENOBSCOT

TABULATION OF BIDS

CONTRACT ID : 019432.00

=====

		(1) 000053	()	()
		A. D. ELECTRIC, INC.		
LINE NO / ITEM CODE / ALT	QUANTITY	UNIT PRICE	AMOUNT	AMOUNT
ITEM DESCRIPTION				
0310 643.83	LUMP	17000.00000	17000.00	
VIDEO DETECTION SYSTEM WILSON W/ ACME				
0320 643.83	LUMP	25000.00000	25000.00	
VIDEO DETECTION SYSTEM WILSON W/ STATE				
0330 643.91	3.000 EA	7000.00000	21000.00	
MAST ARM POLE				
0340 643.92	14.000 EA	700.00000	9800.00	
PEDESTAL POLE				
0350 643.94	1.000 EA	6800.00000	6800.00	
DUAL PURPOSE POLE				
0360 643.97	3.000 EA	1100.00000	3300.00	
WOOD POLES WITH GUYS AND SPAN WIRE				
0370 645.116	1.000 EA	175.00000	175.00	
REINSTALL REGULATORY, WARNING, CONFIRMATION AND ROUTE MARKER ASSEMBLY SIGN				
0380 652.34	140.000 EA	15.00000	2100.00	
CONE				
0390 652.35	480.000 SF	9.00000	4320.00	
CONSTRUCTION SIGNS				
0400 652.361	78.000 LS	8500.00000	8500.00	
MAINTENANCE OF TRAFFIC CONTROL DEVICES				
0410 652.38	280.000 HR	23.00000	6440.00	
FLAGGER				
0420 659.10	LUMP	22000.00000	22000.00	
MOBILIZATION				
SECTION TOTALS		\$	453,021.00	\$
CONTRACT TOTALS		\$	453,021.00	\$

=====