

Tabulation of Bids

Contract ID: 023801.00 **Counties:** CUMBERLAND
Letting Date: June 03, 2020 **District(s):** SOUTHERN REGION
Call Order: 5 **Project(s):** 2380100
Contract Time: 12/31/20 COMPLETION DATE
Contract Description: WINDHAM, TRAFFIC SIGNALS, RTE.202

Maine Department of Transportation
A True Copy: _____
Title : _____
Attest: _____
Notary Public

Line No / Item ID Item Description				(1) MOULISON LLC AKA MOULISON NORTH		(2) ELECTRIC LIGHT CO. INC.		(3) DAGLE ELECTRICAL CONSTRUCTION CORP.	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	Project Items		Cat Alt Set:	Cat Alt Member:	LCC:			
0010	626.11	1.000	1.000	1,200.00000	1,200.00	1,200.00000	1,200.00	2,450.00000	2,450.00
PRECAST CONCRETE JUNCTION BOX		EA	EA						
0020	626.21	45.000	45.000	20.00000	900.00	50.00000	2,250.00	12.00000	540.00
METALLIC CONDUIT		LF	LF						
0030	626.22	70.000	70.000	15.00000	1,050.00	50.00000	3,500.00	28.00000	1,960.00
NON-METALLIC CONDUIT		LF	LF						
0040	626.35	1.000	1.000	1,200.00000	1,200.00	6,000.00000	6,000.00	5,500.00000	5,500.00
CONTROLLER CABINET FOUNDATION		EA	EA						
0050	627.733	135.000	135.000	2.10000	283.50	2.00000	270.00	4.00000	540.00
4" WHITE OR YELLOW PAINTED PAVEMENT MARKING LINE		LF	LF						
0060	627.75	155.000	155.000	2.05000	317.75	4.00000	620.00	2.00000	310.00
WHITE OR YELLOW PAVEMENT & CURB MARKING		SF	SF						
0070	627.77	215.000	215.000	2.65000	569.75	6.00000	1,290.00	3.00000	645.00
REMOVING PAVEMENT MARKINGS		SF	SF						
0080	643.61	(1)	(1)	2,500.00000	2,500.00	2,500.00000	2,500.00	2,000.00000	2,000.00
FLASHING BEACON MODIFICATION		LS	LS						
0090	643.712	(1)	(1)	7,500.00000	7,500.00	10,000.00000	10,000.00	9,000.00000	9,000.00
PREEMPTIVE SYSTEM		LS	LS						

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Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	Project Items		Cat Alt Set:	Cat Alt Member:	LCC:			
0100	643.80	(1)	(1)	90,000.00000	90,000.00	68,000.00000	68,000.00	86,201.00000	86,201.00
TRAFFIC SIGNALS AT ROUTE 202 AND FALMOUTH ROAD		LS	LS						
0110	643.83	(1)	(1)	30,000.00000	30,000.00	45,000.00000	45,000.00	48,000.00000	48,000.00
VIDEO DETECTION SYSTEM		LS	LS						
0120	645.106	13.000	13.000	50.00000	650.00	50.00000	650.00	40.00000	520.00
DEMOUNT REGULATORY, WARNING, CONFIRMATION AND ROUTE MARKER ASSEMBLY SIGN		EA	EA						
0130	645.108	3.000	3.000	75.00000	225.00	100.00000	300.00	80.00000	240.00
DEMOUNT POLE		EA	EA						
0140	645.292	31.000	31.000	50.00000	1,550.00	35.00000	1,085.00	20.00000	620.00
REGULATORY, WARNING, CONFIRMATION AND ROUTE MARKER ASSEMBLY SIGNS TYPE II		SF	SF						
0150	652.312	3.000	3.000	100.00000	300.00	1.00000	3.00	15.00000	45.00
TYPE III BARRICADE		EA	EA						
0160	652.34	40.000	40.000	1.00000	40.00	1.00000	40.00	2.00000	80.00
CONE		EA	EA						
0170	652.35	126.000	126.000	5.00000	630.00	12.00000	1,512.00	8.00000	1,008.00
CONSTRUCTION SIGNS		SF	SF						
0180	652.36	14.000	14.000	150.00000	2,100.00	10.00000	140.00	50.00000	700.00
MAINTENANCE OF TRAFFIC		CD	CD						

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Line No / Item ID Item Description	Quantity and Units		(1) MOULISON LLC AKA MOULISON NORTH		(2) ELECTRIC LIGHT CO. INC.		(3) DAGLE ELECTRICAL CONSTRUCTION CORP.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	Project Items		Cat Alt Set:	Cat Alt Member:	LCC:			
CONTROL DEVICES								
0190 652.38	200.000	200.000	32.50000	6,500.00	35.00000	7,000.00	17.00000	3,400.00
FLAGGER	HR	HR						
0200 652.381	16.000	16.000	100.00000	1,600.00	75.00000	1,200.00	57.00000	912.00
TRAFFIC OFFICER	HR	HR						
0210 652.41	2.000	2.000	1,250.00000	2,500.00	3,500.00000	7,000.00	2,000.00000	4,000.00
PORTABLE CHANGEABLE MESSAGE SIGN	EA	EA						
0220 659.10	(1)	(1)	10,000.00000	10,000.00	8,000.00000	8,000.00	8,000.00000	8,000.00
MOBILIZATION	LS	LS						
Section Totals:				\$161,616.00		\$167,560.00		\$176,671.00
Life Cycle Costs:								
Section Total with LCC:				\$161,616.00		\$167,560.00		\$176,671.00
Contract Item Totals				\$161,616.00		\$167,560.00		\$176,671.00
Contract Time Totals								
Contract Life Cycle Costs Totals				\$0.00		\$0.00		\$0.00
Contract Grand Totals				\$161,616.00		\$167,560.00		176,671.00

() indicates item is bid as Lump Sum

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Line No / Item ID Item Description Alt Set / Alt Member				(4) Pine Ridge Technologies, Inc.					
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	Project Items		Cat Alt Set:	Cat Alt Member:	LCC:			
0010	626.11	1.000	1.000	1,111.00000	1,111.00				
PRECAST CONCRETE JUNCTION BOX		EA	EA						
0020	626.21	45.000	45.000	35.00000	1,575.00				
METALLIC CONDUIT		LF	LF						
0030	626.22	70.000	70.000	35.00000	2,450.00				
NON-METALLIC CONDUIT		LF	LF						
0040	626.35	1.000	1.000	4,000.00000	4,000.00				
CONTROLLER CABINET FOUNDATION		EA	EA						
0050	627.733	135.000	135.000	10.00000	1,350.00				
4" WHITE OR YELLOW PAINTED PAVEMENT MARKING LINE		LF	LF						
0060	627.75	155.000	155.000	10.00000	1,550.00				
WHITE OR YELLOW PAVEMENT & CURB MARKING		SF	SF						
0070	627.77	215.000	215.000	10.00000	2,150.00				
REMOVING PAVEMENT MARKINGS		SF	SF						
0080	643.61	(1)	(1)	1,600.00000	1,600.00				
FLASHING BEACON MODIFICATION		LS	LS						
0090	643.712	(1)	(1)	8,500.00000	8,500.00				
PREEMPTIVE SYSTEM		LS	LS						

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				(4) Pine Ridge Technologies, Inc.					
Line No / Item ID									
Item Description									
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	Project Items		Cat Alt Set:	Cat Alt Member:	LCC:			
0100	643.80	(1)	(1)	101,000.00000	101,000.00				
TRAFFIC SIGNALS AT ROUTE 202 AND FALMOUTH ROAD		LS	LS						
0110	643.83	(1)	(1)	42,000.00000	42,000.00				
VIDEO DETECTION SYSTEM		LS	LS						
0120	645.106	13.000	13.000	130.00000	1,690.00				
DEMOUNT REGULATORY, WARNING, CONFIRMATION AND ROUTE MARKER ASSEMBLY SIGN		EA	EA						
0130	645.108	3.000	3.000	85.00000	255.00				
DEMOUNT POLE		EA	EA						
0140	645.292	31.000	31.000	45.00000	1,395.00				
REGULATORY, WARNING, CONFIRMATION AND ROUTE MARKER ASSEMBLY SIGNS TYPE II		SF	SF						
0150	652.312	3.000	3.000	111.00000	333.00				
TYPE III BARRICADE		EA	EA						
0160	652.34	40.000	40.000	1.00000	40.00				
CONE		EA	EA						
0170	652.35	126.000	126.000	15.00000	1,890.00				
CONSTRUCTION SIGNS		SF	SF						
0180	652.36	14.000	14.000	250.00000	3,500.00				
MAINTENANCE OF TRAFFIC CONTROL DEVICES		CD	CD						

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				(4) Pine Ridge Technologies, Inc.					
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Item Description									
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SECTION:	1	Project Items		Cat Alt Set:	Cat Alt Member:	LCC:			
0190	652.38	200.000	200.000	40.00000	8,000.00				
FLAGGER		HR	HR						
0200	652.381	16.000	16.000	70.00000	1,120.00				
TRAFFIC OFFICER		HR	HR						
0210	652.41	2.000	2.000	1,750.00000	3,500.00				
PORTABLE CHANGEABLE MESSAGE SIGN		EA	EA						
0220	659.10	(1)	(1)	5,100.00000	5,100.00				
MOBILIZATION		LS	LS						
Section Totals:					\$194,109.00				
Life Cycle Costs:									
Section Total with LCC:					\$194,109.00				
Contract Item Totals					\$194,109.00				
Contract Time Totals									
Contract Life Cycle Costs Totals					\$0.00				
Contract Grand Totals					\$194,109.00				

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