

Tabulation of Bids

Contract ID: 025319.00
Letting Date: March 22, 2023
Call Order: 20
Contract Time: 09/01/23 COMPLETION DATE

Counties: CUMBERLAND
District(s): SOUTHERN REGION
Project(s): 2531900

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

Contract Description: BRUNSWICK, ROUTE 1 OVERHEIGHT DETECTION

Line No / Item ID Item Description				(1) ELECTRIC LIGHT CO. INC.		(2) DAGLE ELECTRICAL CONSTRUCTION CORP.		(3) MOULISON ELECTRIC, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 INITIAL GROUP				Cat Alt Set:	Cat Alt Member:	LCC:			
0010	626.11	2.000	2.000	1,500.00000	3,000.00	2,000.00000	4,000.00	1,150.00000	2,300.00
PRECAST CONCRETE JUNCTION BOX									
		EA	EA						
0020	626.22	675.000	675.000	52.00000	35,100.00	50.00000	33,750.00	26.50000	17,887.50
NON-METALLIC CONDUIT 3"									
		LF	LF						
0030	629.05	12.000	12.000	120.00000	1,440.00	60.00000	720.00	85.00000	1,020.00
HAND LABOR, STRAIGHT TIME									
		HR	HR						
0040	643.61	(1)	(1)	9,000.00000	9,000.00	15,000.00000	15,000.00	15,000.00000	15,000.00
FLASHING BEACON MODIFICATION 3 LOCATIONS									
		LS	LS						
0050	643.833	(1)	(1)	106,000.00000	106,000.00	120,000.00000	120,000.00	136,350.00000	136,350.00
OVERHEIGHT VEHICLE DETECTION SYSTEM									
		LS	LS						
0060	652.30	3.000	3.000	2,000.00000	6,000.00	100.00000	300.00	2,500.00000	7,500.00
FLASHING ARROW BOARD									
		EA	EA						
0070	652.34	100.000	100.000	15.00000	1,500.00	1.00000	100.00	10.00000	1,000.00
CONE									
		EA	EA						
0080	652.35	250.000	250.000	15.00000	3,750.00	1.00000	250.00	25.00000	6,250.00
CONSTRUCTION SIGNS									
		SF	SF						
0090	652.361	(1)	(1)	5,000.00000	5,000.00	15,000.00000	15,000.00	15,000.00000	15,000.00
MAINTENANCE OF TRAFFIC CONTROL DEVICES									
		CD	CD						
0100	652.38	96.000	96.000	55.00000	5,280.00	55.00000	5,280.00	48.00000	4,608.00
FLAGGER									
		HR	HR						

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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	INITIAL GROUP		Cat Alt Set:	Cat Alt Member:	LCC:			
0110 652.41	5.000 EA	5.000 EA	2,000.00000	10,000.00	50.00000	250.00	3,500.00000	17,500.00
PORTABLE CHANGEABLE MESSAGE SIGN								
0120 654.211	1.000 LS	1.000 LS	53,000.00000	53,000.00	119,214.00000	119,214.00	150,000.00000	150,000.00
CLOSED CIRCUIT TELEVISION (CCTV)								
0130 654.311	5.000 EA	5.000 EA	4,400.00000	22,000.00	2,500.00000	12,500.00	10,150.00000	50,750.00
FIBER ETHERNET SWITCH								
0140 656.75	(1) LS	(1) LS	4,000.00000	4,000.00	2,000.00000	2,000.00	5,000.00000	5,000.00
TEMPORARY SOIL EROSION AND WATER POLLUTION CONTROL								
0150 659.10	(1) LS	(1) LS	29,500.00000	29,500.00	36,000.00000	36,000.00	30,000.00000	30,000.00
MOBILIZATION								
Section Totals:				\$294,570.00		\$364,364.00		\$460,165.50
Life Cycle Costs:								
Section Total with LCC:				\$294,570.00		\$364,364.00		\$460,165.50
Contract Item Totals				\$294,570.00		\$364,364.00		\$460,165.50
Contract Time Totals								
Contract Life Cycle Costs Totals				\$0.00		\$0.00		\$0.00
Contract Grand Totals				\$294,570.00		\$364,364.00		460,165.50

() indicates item is bid as Lump Sum

