

Tabulation of Bids

Contract ID: 026130.00

Letting Date: December 18, 2024

Call Order: 5

Contract Time: 10/30/25 COMPLETION DATE

Contract Description: STATEWIDE: INSTALLATION OF TRAFFIC CAMERAS ON I-295 AND I-95

Counties: STATEWIDE

District(s): STATEWIDE

Project(s): 2613000

Maine Department of Transportation

A True Copy: _____

Title : _____

Attest: _____

Notary Public

Line No / Item ID Item Description				(1) ELECTRIC LIGHT CO. INC.		(2) DAGLE ELECTRICAL CONSTRUCTION CORP.		(3) MOULISON ELECTRIC, INC.	
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	527.33	1.000	1.000	3,000.00000	3,000.00	8,000.00000	8,000.00	3,500.00000	3,500.00
TRUCK MOUNTED ATTENUATOR		EA	EA						
0020	626.102	1.000	1.000	2,500.00000	2,500.00	1,500.00000	1,500.00	7,500.00000	7,500.00
MOLDED NETWORK BOX		EA	EA						
0030	626.11	48.000	48.000	1,300.00000	62,400.00	800.00000	38,400.00	1,250.00000	60,000.00
PRECAST CONCRETE JUNCTION BOX		EA	EA						
0040	626.21	240.000	240.000	60.00000	14,400.00	65.00000	15,600.00	85.00000	20,400.00
METALLIC CONDUIT		LF	LF						
0050	626.22	11,100.000	11,100.000	21.00000	233,100.00	22.00000	244,200.00	21.50000	238,650.00
NON-METALLIC CONDUIT		LF	LF						
0060	626.251	850.000	850.000	80.00000	68,000.00	90.00000	76,500.00	85.00000	72,250.00
NON-METALLIC UNDER PAVEMENT CONDUIT (SCHEDULE 80 OR GREATER RATING)		LF	LF						
0070	626.38	8.000	8.000	4,000.00000	32,000.00	3,500.00000	28,000.00	4,000.00000	32,000.00
GROUND MOUNTED CABINET FOUNDATION		EA	EA						
0080	626.46	11.000	11.000	1,500.00000	16,500.00	1,100.00000	12,100.00	1,500.00000	16,500.00
48 INCH DIAMETER FOUNDATION		LF	LF						
0090	629.05	50.000	50.000	18.00000	900.00	90.00000	4,500.00	125.00000	6,250.00
HAND LABOR, STRAIGHT TIME		HR	HR						
0100	631.18	30.000	30.000	18.00000	540.00	90.00000	2,700.00	85.00000	2,550.00
CHAIN SAW RENTAL (INCLUDING		HR	HR						

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Call Order:	5	Project(s):	2613000	Title : _____
Contract Time:	10/30/25 COMPLETION DATE			Attest: _____
Contract Description:	STATEWIDE: INSTALLATION OF TRAFFIC CAMERAS ON I-295 AND I-95			Notary Public

Line No / Item ID Item Description				(1) ELECTRIC LIGHT CO. INC.		(2) DAGLE ELECTRICAL CONSTRUCTION CORP.		(3) MOULISON ELECTRIC, INC.	
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:			
OPERATOR)									
0110	643.972	2.000	2.000	5,500.00000	11,000.00	7,500.00000	15,000.00	5,000.00000	10,000.00
WOOD POLE		EA	EA						
0120	652.30	1.000	1.000	1,600.00000	1,600.00	3,000.00000	3,000.00	500.00000	500.00
FLASHING ARROW BOARD		EA	EA						
0130	652.33	125.000	125.000	5.00000	625.00	1.00000	125.00	10.00000	1,250.00
DRUM		EA	EA						
0140	652.34	50.000	50.000	5.00000	250.00	1.00000	50.00	5.00000	250.00
CONE		EA	EA						
0150	652.35	615.000	615.000	5.00000	3,075.00	1.00000	615.00	15.00000	9,225.00
CONSTRUCTION SIGNS		SF	SF						
0160	652.361	(1)	(1)	1,000.00000	1,000.00	18,000.00000	18,000.00	35,000.00000	35,000.00
MAINTENANCE OF TRAFFIC CONTROL DEVICES		CD	CD						
0170	652.38	250.000	250.000	18.00000	4,500.00	44.00000	11,000.00	50.00000	12,500.00
FLAGGER		HR	HR						
0180	652.381	115.000	115.000	115.00000	13,225.00	150.00000	17,250.00	150.00000	17,250.00
TRAFFIC OFFICER		HR	HR						
0190	652.41	2.000	2.000	1,500.00000	3,000.00	1,000.00000	2,000.00	3,500.00000	7,000.00
PORTABLE CHANGEABLE MESSAGE SIGN		EA	EA						
0200	654.10	8.000	8.000	13,000.00000	104,000.00	20,000.00000	160,000.00	5,500.00000	44,000.00
HIGHWAY TRAFFIC CAMERA		EA	EA						

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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:			
0210	654.101	2.000	2.000	11,000.00000	22,000.00	30,000.00000	60,000.00	25,000.00000	50,000.00
CAMERA CONNECTION - MAST ARM		EA	EA						
0220	654.102	5.000	5.000	14,000.00000	70,000.00	8,000.00000	40,000.00	7,750.00000	38,750.00
CAMERA CONNECTION - HIGH MAST LIGHT		EA	EA						
0230	654.103	1.000	1.000	13,000.00000	13,000.00	50,000.00000	50,000.00	45,000.00000	45,000.00
CAMERA CONNECTION - OVERHEAD SIGN STRUCTURE		EA	EA						
0240	654.211	1.000	1.000	15,900.00000	15,900.00	60,000.00000	60,000.00	125,000.00000	125,000.00
CLOSED CIRCUIT TELEVISION (CCTV) (CUMBERLAND)		LS	LS						
0250	654.31	8.000	8.000	8,900.00000	71,200.00	6,000.00000	48,000.00	8,500.00000	68,000.00
ITS EQUIPMENT CABINET		EA	EA						
0260	654.313	8.000	8.000	4,800.00000	38,400.00	4,000.00000	32,000.00	3,500.00000	28,000.00
POE ETHERNET SWITCH		EA	EA						
0270	654.332	(1)	(1)	4,000.00000	4,000.00	3,000.00000	3,000.00	4,500.00000	4,500.00
COMMUNICATIONS DROP (AUGUSTA, EXIT 109)		LS	LS						
0280	654.332	(1)	(1)	4,000.00000	4,000.00	2,000.00000	2,000.00	5,500.00000	5,500.00
COMMUNICATIONS DROP (AUGUSTA, EXIT 112)		LS	LS						
0290	654.332	(1)	(1)	4,000.00000	4,000.00	4,000.00000	4,000.00	4,500.00000	4,500.00
COMMUNICATIONS DROP (CUMBERLAND)		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:	
0300	654.332	(1)	(1)	4,000.00000	4,000.00	2,000.00000	2,000.00	4,500.00000	4,500.00
COMMUNICATIONS DROP (FAIRFIELD)		LS	LS						
0310	654.332	(1)	(1)	4,000.00000	4,000.00	2,000.00000	2,000.00	8,500.00000	8,500.00
COMMUNICATIONS DROP (FALMOUTH)		LS	LS						
0320	654.332	(1)	(1)	4,000.00000	4,000.00	2,000.00000	2,000.00	4,500.00000	4,500.00
COMMUNICATIONS DROP (FREEPORT)		LS	LS						
0330	654.332	(1)	(1)	4,000.00000	4,000.00	2,000.00000	2,000.00	4,500.00000	4,500.00
COMMUNICATIONS DROP (SIDNEY)		LS	LS						
0340	654.332	(1)	(1)	4,000.00000	4,000.00	2,000.00000	2,000.00	4,500.00000	4,500.00
COMMUNICATIONS DROP (WATERVILLE, EXIT 130)		LS	LS						
0350	654.3333	520.000	520.000	18.00000	9,360.00	5.00000	2,600.00	2.25000	1,170.00
SINGLE MODE FIBER OPTIC CABLE TWO STRAND		LF	LF						
0360	654.51	(1)	(1)	2,500.00000	2,500.00	3,000.00000	3,000.00	12,500.00000	12,500.00
ELECTRICAL SERVICE CONNECTION (AUGUSTA, EXIT 109)		LS	LS						
0370	654.51	(1)	(1)	2,500.00000	2,500.00	3,000.00000	3,000.00	10,000.00000	10,000.00
ELECTRICAL SERVICE CONNECTION (AUGUSTA, EXIT 112)		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:	
0380	654.51	(1)	(1)	2,500.00000	2,500.00	3,000.00000	3,000.00	25,000.00000	25,000.00
ELECTRICAL SERVICE CONNECTION (CUMBERLAND)		LS	LS						
0390	654.51	(1)	(1)	2,500.00000	2,500.00	3,000.00000	3,000.00	10,000.00000	10,000.00
ELECTRICAL SERVICE CONNECTION (FAIRFIELD)		LS	LS						
0400	654.51	(1)	(1)	2,500.00000	2,500.00	3,000.00000	3,000.00	25,000.00000	25,000.00
ELECTRICAL SERVICE CONNECTION (FALMOUTH)		LS	LS						
0410	654.51	(1)	(1)	2,500.00000	2,500.00	3,000.00000	3,000.00	10,000.00000	10,000.00
ELECTRICAL SERVICE CONNECTION (FREEPORT)		LS	LS						
0420	654.51	(1)	(1)	2,500.00000	2,500.00	3,000.00000	3,000.00	8,500.00000	8,500.00
ELECTRICAL SERVICE CONNECTION (SIDNEY)		LS	LS						
0430	654.51	(1)	(1)	2,500.00000	2,500.00	3,000.00000	3,000.00	12,500.00000	12,500.00
ELECTRICAL SERVICE CONNECTION (WATERVILLE, EXIT 127)		LS	LS						
0440	654.51	(1)	(1)	2,500.00000	2,500.00	3,000.00000	3,000.00	12,500.00000	12,500.00
ELECTRICAL SERVICE CONNECTION (WATERVILLE, EXIT 130)		LS	LS						
0450	656.75	(1)	(1)	3,025.00000	3,025.00	5,000.00000	5,000.00	25,000.00000	25,000.00
TEMPORARY SOIL EROSION AND WATER POLLUTION CONTROL		LS	LS						

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Alt Set / Alt Member				Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PROJECT ITEMS				Cat Alt Set:		Cat Alt Member:		LCC:	
0460	659.10	(1)	(1)	96,000.00000	96,000.00	64,461.00000	64,461.00	180,000.00000	180,000.00
MOBILIZATION				LS	LS				
Section Totals:				\$969,000.00		\$1,066,601.00		\$1,324,495.00	
Life Cycle Costs:									
Section Total with LCC:				\$969,000.00		\$1,066,601.00		\$1,324,495.00	
Contract Item Totals				\$969,000.00		\$1,066,601.00		\$1,324,495.00	
Contract Time Totals									
Contract Life Cycle Costs Totals				\$0.00		\$0.00		\$0.00	
Contract Grand Totals				\$969,000.00		\$1,066,601.00		1,324,495.00	

() indicates item is bid as Lump Sum

Maine Department of Transportation

12/18/2024

Vendor Ranking

Page 1 of 1

Call Order: 5 **Contract ID:** 026130.00 **Counties:** STATEWIDE
Letting Date: December 18, 2024 11:00 **District(s):** STATEWIDE
Contract Time: 10/30/25 COMPLETION DATE **Min:** **Max:**

Contract Description: STATEWIDE: INSTALLATION OF TRAFFIC CAMERAS ON I-295 AND I-95 **Project(s):** 2613000

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	000295 ELECTRIC LIGHT CO. INC.	\$969,000.00	100.00%
2	004215 DAGLE ELECTRICAL CONSTRUCTION CORP.	\$1,066,601.00	110.07%
3	004572 MOULISON ELECTRIC, INC.	\$1,324,495.00	136.69%