

Tabulation of Bids

Contract ID:	027114.00	Counties:	PENOBSCOT	Maine Department of Transportation
Letting Date:	July 01, 2026	District(s):	EASTERN REGION	A True Copy:_____
Call Order:	1	Project(s):	2711400	Title : _____
Contract Time:	08/27/27 COMPLETION DATE			Attest: _____
Contract Description:	PITTSFIELD-HAMPDEN - HIGHWAY TRAF CAMERA COVERAGE ON I-95			Notary Public

Line No / Item ID Item Description				(1) ELECTRIC LIGHT CO. INC.		(2) DAGLE ELECTRICAL CONSTRUCTION CORP.		(3) ROADSAFE TRAFFIC SYSTEMS, INC.	
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:			
0010	304.10	15.000	15.000	45.00000	675.00	392.00000	5,880.00	810.00000	12,150.00
AGGREGATE SUBBASE COURSE - GRAVEL		CY	CY						
0020	527.33	1.000	1.000	100.00000	100.00	11,400.00000	11,400.00	1,300.00000	1,300.00
TRUCK MOUNTED ATTENUATOR		EA	EA						
0030	606.356	4.000	4.000	15.00000	60.00	95.00000	380.00	125.00000	500.00
UNDERDRAIN DELINEATOR POST		EA	EA						
0040	626.21	375.000	375.000	5.00000	1,875.00	42.00000	15,750.00	110.00000	41,250.00
METALLIC CONDUIT		LF	LF						
0050	626.22	375.000	375.000	55.00000	20,625.00	25.00000	9,375.00	200.00000	75,000.00
NON-METALLIC CONDUIT		LF	LF						
0060	629.05	50.000	50.000	19.00000	950.00	40.00000	2,000.00	175.00000	8,750.00
HAND LABOR, STRAIGHT TIME		HR	HR						
0070	643.972	7.000	7.000	13,300.00000	93,100.00	4,606.00000	32,242.00	3,650.00000	25,550.00
WOOD POLE		EA	EA						
0080	652.30	2.000	2.000	100.00000	200.00	114.00000	228.00	310.00000	620.00
FLASHING ARROW BOARD		EA	EA						
0090	652.33	160.000	160.000	1.00000	160.00	6.00000	960.00	1.00000	160.00
DRUM		EA	EA						
0100	652.34	160.000	160.000	1.00000	160.00	6.00000	960.00	1.00000	160.00
CONE		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	INITIAL GROUP		Cat Alt Set:	Cat Alt Member:	LCC:			
0110	652.35	600.000	600.000	1.00000	600.00	6.00000	3,600.00	1.00000	600.00
CONSTRUCTION SIGNS		SF	SF						
0120	652.361	(1)	(1)	500.00000	500.00	22,800.00000	22,800.00	780.00000	780.00
MAINTENANCE OF TRAFFIC CONTROL DEVICES		CD	CD						
0130	652.38	300.000	300.000	19.00000	5,700.00	25.00000	7,500.00	25.00000	7,500.00
FLAGGER		HR	HR						
0140	654.10	8.000	8.000	23,800.00000	190,400.00	48,184.00000	385,472.00	3,750.00000	30,000.00
HIGHWAY TRAFFIC CAMERA		EA	EA						
0150	654.101	7.000	7.000	30,200.00000	211,400.00	4,321.00000	30,247.00	40,250.00000	281,750.00
CAMERA CONNECTION - MAST ARM		EA	EA						
0160	654.102	1.000	1.000	8,000.00000	8,000.00	3,933.00000	3,933.00	30,000.00000	30,000.00
CAMERA CONNECTION - HIGH MAST LIGHT		EA	EA						
0170	654.314	8.000	8.000	1,000.00000	8,000.00	3,095.00000	24,760.00	5,000.00000	40,000.00
ETHERNET ROUTER		EA	EA						
0180	654.332	(1)	(1)	2,000.00000	2,000.00	5,335.00000	5,335.00	13,500.00000	13,500.00
COMMUNICATIONS DROP CARMEL COOK ROAD NB		LS	LS						
0190	654.332	(1)	(1)	2,000.00000	2,000.00	5,335.00000	5,335.00	13,500.00000	13,500.00
COMMUNICATIONS DROP CARMEL COOK ROAD SB		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 INITIAL GROUP				Cat Alt Set:		Cat Alt Member:		LCC:	
0200	654.332	(1)	(1)	2,000.00000	2,000.00	5,335.00000	5,335.00	22,000.00000	22,000.00
COMMUNICATIONS DROP ETNA WEST ETNA ROAD NB		LS	LS						
0210	654.332	(1)	(1)	2,000.00000	2,000.00	5,335.00000	5,335.00	22,000.00000	22,000.00
COMMUNICATIONS DROP ETNA WEST ETNA ROAD SB		LS	LS						
0220	654.332	(1)	(1)	2,000.00000	2,000.00	5,335.00000	5,335.00	13,500.00000	13,500.00
COMMUNICATIONS DROP HAMPDEN EXIT 180 SB		LS	LS						
0230	654.332	(1)	(1)	2,000.00000	2,000.00	5,335.00000	5,335.00	13,500.00000	13,500.00
COMMUNICATIONS DROP NEWPORT EXIT 159 SB		LS	LS						
0240	654.332	(1)	(1)	2,000.00000	2,000.00	5,335.00000	5,335.00	16,000.00000	16,000.00
COMMUNICATIONS DROP PITTSFIELD EXIT 150 NB		LS	LS						
0250	654.332	(1)	(1)	2,000.00000	2,000.00	5,335.00000	5,335.00	13,500.00000	13,500.00
COMMUNICATIONS DROP PLYMOUTH EXIT 161 SB		LS	LS						
0260	654.51	(1)	(1)	3,500.00000	3,500.00	6,931.00000	6,931.00	21,000.00000	21,000.00
ELECTRICAL SERVICE CONNECTION CARMEL COOK ROAD NB		LS	LS						
0270	654.51	(1)	(1)	3,500.00000	3,500.00	6,931.00000	6,931.00	21,000.00000	21,000.00
ELECTRICAL SERVICE CONNECTION CARMEL COOK ROAD SB		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 INITIAL GROUP				Cat Alt Set:		Cat Alt Member:		LCC:	
0280	654.51	(1)	(1)	3,500.00000	3,500.00	6,931.00000	6,931.00	37,000.00000	37,000.00
ELECTRICAL SERVICE CONNECTION ETNA WEST ETNA ROAD NB		LS	LS						
0290	654.51	(1)	(1)	3,500.00000	3,500.00	6,931.00000	6,931.00	37,000.00000	37,000.00
ELECTRICAL SERVICE CONNECTION ETNA WEST ETNA ROAD SB		LS	LS						
0300	654.51	(1)	(1)	3,500.00000	3,500.00	6,931.00000	6,931.00	21,000.00000	21,000.00
ELECTRICAL SERVICE CONNECTION HAMPDEN EXIT 180 SB		LS	LS						
0310	654.51	(1)	(1)	3,500.00000	3,500.00	6,931.00000	6,931.00	21,000.00000	21,000.00
ELECTRICAL SERVICE CONNECTION NEWPORT EXIT 159 SB		LS	LS						
0320	654.51	(1)	(1)	3,500.00000	3,500.00	6,931.00000	6,931.00	21,000.00000	21,000.00
ELECTRICAL SERVICE CONNECTION PITTSFIELD EXIT 150 NB		LS	LS						
0330	654.51	(1)	(1)	3,500.00000	3,500.00	6,931.00000	6,931.00	21,000.00000	21,000.00
ELECTRICAL SERVICE CONNECTION PLYMOUTH EXIT 161 SB		LS	LS						
0340	656.75	(1)	(1)	500.00000	500.00	1,140.00000	1,140.00	36,000.00000	36,000.00
TEMPORARY SOIL EROSION AND WATER POLLUTION CONTROL		LS	LS						

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Contract Time: 08/27/27 COMPLETION DATE Attest: _____
Contract Description: PITTSFIELD-HAMPDEN - HIGHWAY TRAF CAMERA COVERAGE ON I-95 Notary Public

Line No / Item ID Item Description				(1) ELECTRIC LIGHT CO. INC.		(2) DAGLE ELECTRICAL CONSTRUCTION CORP.		(3) ROADSAFE TRAFFIC SYSTEMS, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 1 INITIAL GROUP				Cat Alt Set:		Cat Alt Member:		LCC:	
0350	659.10	(1)	(1)	65,000.00000	65,000.00	26,200.00000	26,200.00	36,000.00000	36,000.00
MOBILIZATION		LS	LS						
Section Totals:				\$652,005.00		\$682,955.00		\$955,570.00	
Life Cycle Costs:									
Section Total with LCC:				\$652,005.00		\$682,955.00		\$955,570.00	
Contract Item Totals				\$652,005.00		\$682,955.00		\$955,570.00	
Contract Time Totals									
Contract Life Cycle Costs Totals				\$0.00		\$0.00		\$0.00	
Contract Grand Totals				\$652,005.00		\$682,955.00		955,570.00	

() indicates item is bid as Lump Sum

Maine Department of Transportation

7/1/2026

Vendor Ranking

Page 1 of 1

Call Order: 1 **Contract ID:** 027114.00 **Counties:** PENOBSCOT
Letting Date: July 01, 2026 11:00 **District(s):** EASTERN REGION
Contract Time: 08/27/27 COMPLETION DATE **Min:** **Max:**

Contract Description: PITTSFIELD-HAMPDEN - HIGHWAY TRAF CAMERA COVERAGE ON I-95 **Project(s):** 2711400

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	000295 ELECTRIC LIGHT CO. INC.	\$652,005.00	100.00%
2	004215 DAGLE ELECTRICAL CONSTRUCTION CORP.	\$682,955.00	104.75%
3	002534 ROADSAFE TRAFFIC SYSTEMS, INC.	\$955,570.00	146.56%
	004572 MOULISON ELECTRIC, INC.	IRREGULAR	