

TABULATION OF BIDS

CALL ORDER : 125
 LETTING DATE : 05/19/09 10:00AM

CONTRACT ID : 09125
 DISTRICT : H1

COUNTIES : MERCER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) C7281 J FLETCHER CREAMER & SON INC		(2) H4252 HIGHWAY SAFETY SYSTEMS		(3) G7412 GRIFFIN SIGNS INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 159003M BREAKAWAY BARRICADE	15.000	U	1.00000	15.00	200.00000	3000.00	1.00000	15.00
0018 159006M DRUM	100.000	U	1.00000	100.00	100.00000	10000.00	1.00000	100.00
0019 159009M TRAFFIC CONE	500.000	U	1.00000	500.00	1.00000	500.00	1.00000	500.00
0020 159012M CONSTRUCTION SIGNS	1100.000	SF	20.00000	22000.00	10.00000	11000.00	10.00000	11000.00
0021 159021P CONSTRUCTION BARRIER CURB	4500.000	LF	34.00000	153000.00	36.00000	162000.00	45.00000	202500.00
0022 159027M FLASHING ARROW BOARD, 4' X 8'	9.000	U	100.00000	900.00	1000.00000	9000.00	250.00000	2250.00
0023 159030M PORTABLE VARIABLE MESSAGE SIGN	6.000	U	3000.00000	18000.00	3000.00000	18000.00	1000.00000	6000.00
0024 159108M TRAFFIC CONTROL TRUCK WITH MOUNTED CRASH CUSHION	9.000	U	1000.00000	9000.00	5000.00000	45000.00	5000.00000	45000.00
0025 159078M TEMPORARY CRASH CUSHION, QUADGUARD 8 BAYS X 24" WIDE	9.000	U	6000.00000	54000.00	10000.00000	90000.00	15000.00000	135000.00
0026 159129M TEMPORARY TRAFFIC STRIPES, 6"	1400.000	LF	1.00000	1400.00	1.00000	1400.00	2.00000	2800.00
0027 161003P FINAL CLEANUP		LUMP	1000.00000	1000.00	20000.00000	20000.00	10000.00000	10000.00
0028 201003P CLEARING SITE		LUMP	10000.00000	10000.00	34000.00000	34000.00	10000.00000	10000.00
0029 202006M EXCAVATION, TEST PIT	80.000	CY	50.00000	4000.00	50.00000	4000.00	50.00000	4000.00
0030 302060P COARSE AGGREGATE, SIZE NO. 57	50.000	CY	40.00000	2000.00	50.00000	2500.00	30.00000	1500.00
0031 607012P 24" X 41" CONCRETE BARRIER CURB	80.000	LF	150.00000	12000.00	90.00000	7200.00	300.00000	24000.00
0032 607018P 9" X 16" CONCRETE VERTICAL CURB	2000.000	LF	10.00000	20000.00	10.00000	20000.00	25.00000	50000.00
0033 608003P NONVEGETATIVE SURFACE, HOT MIX ASPHALT	2883.000	SY	25.00000	72075.00	35.00000	100905.00	21.00000	60543.00
0034 609003M BEAM GUIDE RAIL	3366.000	LF	15.00000	50490.00	30.00000	100980.00	14.00000	47124.00
0035 609006M BEAM GUIDE RAIL, DUAL-FACED	500.000	LF	23.00000	11500.00	55.00000	27500.00	18.50000	9250.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0036 609021M RUB RAIL	1000.000	LF	6.00000	6000.00	10.00000	10000.00	6.00000	6000.00
0037 609024M FLARED GUIDE RAIL TERMINAL	4.000	U	1900.00000	7600.00	2900.00000	11600.00	2250.00000	9000.00
0038 609027M TANGENT GUIDE RAIL TERMINAL	2.000	U	2100.00000	4200.00	3800.00000	7600.00	2250.00000	4500.00
0039 609030M TELESCOPING GUIDE RAIL END TERMINAL	3.000	U	3700.00000	11100.00	5000.00000	15000.00	4000.00000	12000.00
0040 609039M BEAM GUIDE RAIL ANCHORAGE	13.000	U	650.00000	8450.00	900.00000	11700.00	600.00000	7800.00
0041 609063M RESET BEAM GUIDE RAIL WITH EXISTING POSTS	1000.000	LF	6.00000	6000.00	8.00000	8000.00	9.50000	9500.00
0042 609075M REMOVAL OF BEAM GUIDE RAIL	2843.000	LF	3.00000	8529.00	10.00000	28430.00	2.00000	5686.00
0043 610009M TRAFFIC MARKINGS, THERMOPLASTIC	2000.000	SF	2.00000	4000.00	4.00000	8000.00	3.00000	6000.00
0044 610039M REMOVAL OF TRAFFIC MARKINGS	2000.000	SF	1.50000	3000.00	2.00000	4000.00	2.00000	4000.00
0045 701021P 3" RIGID METALLIC CONDUIT	290.000	LF	21.00000	6090.00	100.00000	29000.00	71.50000	20735.00
0046 701030P 3" RIGID NONMETALLIC CONDUIT	180.000	LF	9.00000	1620.00	30.00000	5400.00	23.00000	4140.00
0047 701117M JUNCTION BOX FOUNDATION	1.000	U	1500.00000	1500.00	2500.00000	2500.00	3000.00000	3000.00
0048 701192P GROUND WIRE, NO. 8 AWG	550.000	LF	3.50000	1925.00	3.50000	1925.00	2.50000	1375.00
0049 701195P MULTIPLE LIGHTING WIRE, NO. 2 AWG	620.000	LF	7.50000	4650.00	7.40000	4588.00	4.00000	2480.00
0050 701204P MULTIPLE LIGHTING WIRE, NO. 10 AWG	740.000	LF	4.00000	2960.00	4.20000	3108.00	4.00000	2960.00
0051 703003M LIGHTING STANDARD ALUMINUM	1.000	U	2500.00000	2500.00	3000.00000	3000.00	3500.00000	3500.00
0052 703018M LUMINAIRE	1.000	U	1250.00000	1250.00	1500.00000	1500.00	1100.00000	1100.00
0053 703021M SIGN LIGHTING, STRUCTURE NO. ____ STRUCTURE NO. 1		LUMP	22000.00000	22000.00	24000.00000	24000.00	25000.00000	25000.00
0054 703021M SIGN LIGHTING, STRUCTURE NO. ____ STRUCTURE NO. 3		LUMP	28000.00000	28000.00	29000.00000	29000.00	29000.00000	29000.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0055 703021M SIGN LIGHTING, STRUCTURE NO. ____ STRUCTURE NO. 6	LUMP		15000.00000	15000.00	27000.00000	27000.00	15500.00000	15500.00
0056 703021M SIGN LIGHTING, STRUCTURE NO. ____ STRUCTURE NO. 8	LUMP		26000.00000	26000.00	17000.00000	17000.00	26000.00000	26000.00
0057 703021M SIGN LIGHTING, STRUCTURE NO. ____ STRUCTURE NO. 9	LUMP		15000.00000	15000.00	16000.00000	16000.00	15500.00000	15500.00
0061 MMB080M BORROW EXCAVATION, SELECTED MATERIAL	200.000 CY		25.00000	5000.00	10.00000	2000.00	10.00000	2000.00
0132 612015P GUIDE SIGN PANEL, TYPE GO	769.000 SF		15.00000	11535.00	17.50000	13457.50	30.00000	23070.00
SECTION TOTALS			\$	828,990.00	\$	1,083,493.50	\$	992,428.00
SECTION 0002 CONSTRUCTION ENGINEERING								
0008 155009M FIELD OFFICE TYPE C SET UP	1.000 U		17000.00000	17000.00	15000.00000	15000.00	40000.00000	40000.00
0009 155027M FIELD OFFICE TYPE C MAINTENANCE	15.000 MO		2750.00000	41250.00	200.00000	3000.00	1500.00000	22500.00
0010 155039M TELEPHONE SERVICE	LUMP		3750.00000	3750.00	3750.00000	3750.00	3750.00000	3750.00
SECTION TOTALS			\$	62,000.00	\$	21,750.00	\$	66,250.00
SECTION 0003 NON-PARTICIPATING (ROADWAY)								
0002 152003P OWNER'S AND CONTRACTOR'S PROTECTIVE LIABILITY INSURANCE	LUMP		7000.00000	7000.00	4200.00000	4200.00	8000.00000	8000.00
0003 152009P POLLUTION LIABILITY INSURANCE	LUMP		1.00000	1.00	8500.00000	8500.00	2500.00000	2500.00
SECTION TOTALS			\$	7,001.00	\$	12,700.00	\$	10,500.00
SECTION 0004 EROSION CONTROL								
0012 158006M SILT FENCE	3400.000 LF		0.50000	1700.00	1.00000	3400.00	2.00000	6800.00
0013 158027M INLET FILTER TYPE 1	20.000 SF		50.00000	1000.00	10.00000	200.00	10.00000	200.00

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		(1) C7281		(2) H4252		(3) G7412		
		J FLETCHER CREAMER & SON INC		HIGHWAY SAFETY SYSTEMS		GRIFFIN SIGNS INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0014	158063P	LUMP	500.00000	500.00	500.00000	500.00	1500.00000	1500.00
	CONCRETE WASHOUT SYSTEM							
0015	158072M	3.000 U	1000.00000	3000.00	500.00000	1500.00	960.00000	2880.00
	OIL ONLY EMERGENCY SPILL KIT, TYPE 1							
0016	158084M	150.000 CY	10.00000	1500.00	1.00000	150.00	20.00000	3000.00
	EROSION CONTROL SEDIMENT REMOVAL							
	SECTION TOTALS		\$	7,700.00	\$	5,750.00	\$	14,380.00
SECTION 0005 GENERAL LANDSCAPE								
0058	804006P	500.000 SY	5.00000	2500.00	4.00000	2000.00	7.00000	3500.00
	TOPSOILING, 4" THICK							
0059	806006P	2000.000 SY	0.50000	1000.00	1.00000	2000.00	2.50000	5000.00
	FERTILIZING AND SEEDING, TYPE A-3							
0060	807003M	1000.000 SY	5.00000	5000.00	1.00000	1000.00	4.00000	4000.00
	TOPSOIL STABILIZATION, TYPE 1 MAT							
	SECTION TOTALS		\$	8,500.00	\$	5,000.00	\$	12,500.00
SECTION 0006 OVERHEAD SIGN STRUCTURE NO.1 (STRUCTURE NO. 1101-220)								
0062	201009P	LUMP	1500.00000	1500.00	8000.00000	8000.00	10000.00000	10000.00
	CLEARING SITE, STRUCTURE (____)							
	STRUCTURE NO. 1							
0063	202009P	120.000 CY	85.00000	10200.00	45.00000	5400.00	75.00000	9000.00
	EXCAVATION, UNCLASSIFIED							
0064	501003P	1060.000 SF	5.00000	5300.00	2.00000	2120.00	8.00000	8480.00
	TEMPORARY SHEETING							
0065	504003P	2105.000 LB	1.75000	3683.75	1.00000	2105.00	2.50000	5262.50
	REINFORCEMENT STEEL							
0066	504006P	1055.000 LB	2.00000	2110.00	2.00000	2110.00	2.90000	3059.50
	REINFORCEMENT STEEL, EPOXY-COATED							
0067	504015P	40.000 CY	550.00000	22000.00	540.00000	21600.00	750.00000	30000.00
	CONCRETE FOOTING							
0068	512012M	1.000 U	95000.00000	95000.00	98000.00000	98000.00	93600.00000	93600.00
	OVERHEAD SIGN SUPPORT, STRUCTURE NO.							
	____ STRUCTURE NO. 1							
	SECTION TOTALS		\$	139,793.75	\$	139,335.00	\$	159,402.00
SECTION 0007 OVERHEAD SIGN STRUCTURE NO.2 (STRUCTURE NO. 1331-205)								

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0069 201009P CLEARING SITE, STRUCTURE (____) STRUCTURE NO. 2	LUMP		7500.00000	7500.00	8000.00000	8000.00	10000.00000	10000.00
0070 202009P EXCAVATION, UNCLASSIFIED	115.000	CY	85.00000	9775.00	45.00000	5175.00	75.00000	8625.00
0071 501003P TEMPORARY SHEETING	1025.000	SF	5.00000	5125.00	2.00000	2050.00	8.00000	8200.00
0072 504003P REINFORCEMENT STEEL	1635.000	LB	1.75000	2861.25	1.00000	1635.00	2.50000	4087.50
0073 504006P REINFORCEMENT STEEL, EPOXY-COATED	970.000	LB	2.00000	1940.00	2.00000	1940.00	2.90000	2813.00
0074 504015P CONCRETE FOOTING	40.000	CY	550.00000	22000.00	540.00000	21600.00	750.00000	30000.00
0075 512012M OVERHEAD SIGN SUPPORT, STRUCTURE NO. ____ STRUCTURE NO. 2	1.000	U	95000.00000	95000.00	102000.00000	102000.00	85200.00000	85200.00
SECTION TOTALS			\$	144,201.25	\$	142,400.00	\$	148,925.50
SECTION 0008 OVERHEAD SIGN STRUCTURE NO.3 (STRUCTURE NO. 1134-212)								
0076 201009P CLEARING SITE, STRUCTURE (____) STRUCTURE NO. 3	LUMP		5000.00000	5000.00	1.00000	1.00	10000.00000	10000.00
0077 202009P EXCAVATION, UNCLASSIFIED	120.000	CY	85.00000	10200.00	45.00000	5400.00	75.00000	9000.00
0078 501003P TEMPORARY SHEETING	1060.000	SF	5.00000	5300.00	2.00000	2120.00	8.00000	8480.00
0079 504003P REINFORCEMENT STEEL	2105.000	LB	1.75000	3683.75	1.00000	2105.00	2.50000	5262.50
0080 504006P REINFORCEMENT STEEL, EPOXY-COATED	1055.000	LB	2.00000	2110.00	2.00000	2110.00	2.90000	3059.50
0081 504015P CONCRETE FOOTING	40.000	CY	550.00000	22000.00	540.00000	21600.00	750.00000	30000.00
0082 512012M OVERHEAD SIGN SUPPORT, STRUCTURE NO. ____ STRUCTURE NO. 3	1.000	U	105000.00000	105000.00	99000.00000	99000.00	94800.00000	94800.00
SECTION TOTALS			\$	153,293.75	\$	132,336.00	\$	160,602.00
SECTION 0009 OVERHEAD SIGN STRUCTURE NO.4 (STRUCTURE NO. 1023-204)								

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SET-ASIDE :

		(1) C7281		(2) H4252		(3) G7412		
		J FLETCHER CREAMER & SON INC		HIGHWAY SAFETY SYSTEMS		GRIFFIN SIGNS INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0083	201009P CLEARING SITE, STRUCTURE (____) STRUCTURE NO. 4	LUMP	7500.00000	7500.00	8000.00000	8000.00	10000.00000	10000.00
0084	202009P EXCAVATION, UNCLASSIFIED	104.000 CY	85.00000	8840.00	45.00000	4680.00	75.00000	7800.00
0085	501003P TEMPORARY SHEETING	995.000 SF	5.00000	4975.00	2.00000	1990.00	8.00000	7960.00
0086	504003P REINFORCEMENT STEEL	1590.000 LB	1.75000	2782.50	1.00000	1590.00	2.50000	3975.00
0087	504006P REINFORCEMENT STEEL, EPOXY-COATED	905.000 LB	2.00000	1810.00	2.00000	1810.00	2.90000	2624.50
0088	504015P CONCRETE FOOTING	34.000 CY	550.00000	18700.00	540.00000	18360.00	750.00000	25500.00
0089	512012M OVERHEAD SIGN SUPPORT, STRUCTURE NO. ____ STRUCTURE NO. 4	1.000 U	90000.00000	90000.00	102000.00000	102000.00	80500.00000	80500.00
SECTION TOTALS			\$	134,607.50	\$	138,430.00	\$	138,359.50
SECTION 0010 OVERHEAD SIGN STRUCTURE NO.5 (STRUCTURE NO. 0327-223)								
0090	201009P CLEARING SITE, STRUCTURE (____) STRUCTURE NO. 5	LUMP	7500.00000	7500.00	1.00000	1.00	10000.00000	10000.00
0091	202009P EXCAVATION, UNCLASSIFIED	164.000 CY	85.00000	13940.00	45.00000	7380.00	75.00000	12300.00
0092	501003P TEMPORARY SHEETING	1260.000 SF	5.00000	6300.00	2.00000	2520.00	8.00000	10080.00
0093	504003P REINFORCEMENT STEEL	2665.000 LB	1.75000	4663.75	1.00000	2665.00	2.50000	6662.50
0094	504006P REINFORCEMENT STEEL, EPOXY-COATED	1300.000 LB	2.00000	2600.00	2.00000	2600.00	2.90000	3770.00
0095	504015P CONCRETE FOOTING	46.000 CY	550.00000	25300.00	540.00000	24840.00	750.00000	34500.00
0096	512012M OVERHEAD SIGN SUPPORT, STRUCTURE NO. ____ STRUCTURE NO. 5	1.000 U	130000.00000	130000.00	112000.00000	112000.00	111000.00000	111000.00
SECTION TOTALS			\$	190,303.75	\$	152,006.00	\$	188,312.50
SECTION 0011 OVERHEAD SIGN STRUCTURE NO.6 (STRUCTURE NO. 2018-207)								

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0097 201009P CLEARING SITE, STRUCTURE (____) STRUCTURE NO. 6	LUMP		5000.00000	5000.00	8000.00000	8000.00	10000.00000	10000.00
0098 202009P EXCAVATION, UNCLASSIFIED	150.000	CY	140.00000	21000.00	45.00000	6750.00	75.00000	11250.00
0099 501003P TEMPORARY SHEETING	1090.000	SF	5.00000	5450.00	2.00000	2180.00	8.00000	8720.00
0100 504003P REINFORCEMENT STEEL	2480.000	LB	1.75000	4340.00	1.00000	2480.00	2.50000	6200.00
0101 504006P REINFORCEMENT STEEL, EPOXY-COATED	1210.000	LB	2.00000	2420.00	2.00000	2420.00	2.90000	3509.00
0102 504015P CONCRETE FOOTING	43.000	CY	550.00000	23650.00	540.00000	23220.00	750.00000	32250.00
0103 512012M OVERHEAD SIGN SUPPORT, STRUCTURE NO. ____ STRUCTURE NO. 6	1.000	U	120000.00000	120000.00	101000.00000	101000.00	99600.00000	99600.00
SECTION TOTALS			\$	181,860.00	\$	146,050.00	\$	171,529.00
SECTION 0012 OVERHEAD SIGN STRUCTURE NO.7 (STRUCTURE NO. 1414-241)								
0104 201009P CLEARING SITE, STRUCTURE (____) STRUCTURE NO. 7	LUMP		7500.00000	7500.00	8000.00000	8000.00	10000.00000	10000.00
0105 202009P EXCAVATION, UNCLASSIFIED	150.000	CY	85.00000	12750.00	45.00000	6750.00	75.00000	11250.00
0106 501003P TEMPORARY SHEETING	1090.000	SF	5.00000	5450.00	2.00000	2180.00	8.00000	8720.00
0107 504003P REINFORCEMENT STEEL	2480.000	LB	1.75000	4340.00	1.00000	2480.00	2.50000	6200.00
0108 504006P REINFORCEMENT STEEL, EPOXY-COATED	1105.000	LB	2.00000	2210.00	2.00000	2210.00	2.90000	3204.50
0109 504015P CONCRETE FOOTING	47.000	CY	550.00000	25850.00	540.00000	25380.00	750.00000	35250.00
0110 512012M OVERHEAD SIGN SUPPORT, STRUCTURE NO. ____ STRUCTURE NO. 7	1.000	U	120000.00000	120000.00	102000.00000	102000.00	99000.00000	99000.00
SECTION TOTALS			\$	178,100.00	\$	149,000.00	\$	173,624.50
SECTION 0013 CANTILEVER SIGN STRUCTURE NO.1 (STRUCTURE NO. 0202-219)								

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0111 201009P CLEARING SITE, STRUCTURE (____) STRUCTURE NO. 1	LUMP		3000.00000	3000.00	2000.00000	2000.00	4000.00000	4000.00
0112 202009P EXCAVATION, UNCLASSIFIED	76.000	CY	85.00000	6460.00	100.00000	7600.00	90.00000	6840.00
0113 501003P TEMPORARY SHEETING	520.000	SF	5.00000	2600.00	2.00000	1040.00	8.00000	4160.00
0114 504003P REINFORCEMENT STEEL	1880.000	LB	1.75000	3290.00	1.00000	1880.00	2.50000	4700.00
0115 504006P REINFORCEMENT STEEL, EPOXY-COATED	1320.000	LB	2.00000	2640.00	2.00000	2640.00	3.10000	4092.00
0116 504015P CONCRETE FOOTING	20.000	CY	550.00000	11000.00	540.00000	10800.00	750.00000	15000.00
0117 512003M CANTILEVER SIGN SUPPORT, STRUCTURE NO. ____ STRUCTURE NO. 1	1.000	U	75000.00000	75000.00	69000.00000	69000.00	67500.00000	67500.00
SECTION TOTALS			\$	103,990.00	\$	94,960.00	\$	106,292.00
SECTION 0014 CANTILEVER SIGN STRUCTURE NO.2 (STRUCTURE NO. 0700-200)								
0118 201009P CLEARING SITE, STRUCTURE (____) STRUCTURE NO. 2	LUMP		7500.00000	7500.00	6000.00000	6000.00	4000.00000	4000.00
0119 202009P EXCAVATION, UNCLASSIFIED	60.000	CY	85.00000	5100.00	45.00000	2700.00	90.00000	5400.00
0120 501003P TEMPORARY SHEETING	470.000	SF	5.00000	2350.00	2.00000	940.00	8.00000	3760.00
0121 504003P REINFORCEMENT STEEL	1200.000	LB	1.75000	2100.00	1.00000	1200.00	2.50000	3000.00
0122 504006P REINFORCEMENT STEEL, EPOXY-COATED	1370.000	LB	2.00000	2740.00	2.00000	2740.00	3.10000	4247.00
0123 504015P CONCRETE FOOTING	16.000	CY	550.00000	8800.00	540.00000	8640.00	750.00000	12000.00
0124 512003M CANTILEVER SIGN SUPPORT, STRUCTURE NO. ____ STRUCTURE NO. 2	1.000	U	70000.00000	70000.00	64000.00000	64000.00	53500.00000	53500.00
SECTION TOTALS			\$	98,590.00	\$	86,220.00	\$	85,907.00
SECTION 0015 CANTILEVER SIGN STRUCTURE NO.3 (STRUCTURE NO. 1416-204)								

TABULATION OF BIDS

CALL ORDER : 125
 LETTING DATE : 05/19/09 10:00AM

CONTRACT ID : 09125
 DISTRICT : H1

COUNTIES : MERCER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) C7281 J FLETCHER CREAMER & SON INC		(2) H4252 HIGHWAY SAFETY SYSTEMS		(3) G7412 GRIFFIN SIGNS INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0125 201009P CLEARING SITE, STRUCTURE (___) STRUCTURE NO. 3	LUMP		7500.00000	7500.00	7000.00000	7000.00	4000.00000	4000.00
0126 202009P EXCAVATION, UNCLASSIFIED	76.000	CY	85.00000	6460.00	35.00000	2660.00	90.00000	6840.00
0127 501003P TEMPORARY SHEETING	520.000	SF	5.00000	2600.00	2.00000	1040.00	8.00000	4160.00
0128 504003P REINFORCEMENT STEEL	1876.000	LB	1.75000	3283.00	1.00000	1876.00	2.50000	4690.00
0129 504006P REINFORCEMENT STEEL, EPOXY-COATED	1320.000	LB	2.00000	2640.00	2.00000	2640.00	3.10000	4092.00
0130 504015P CONCRETE FOOTING	20.000	CY	550.00000	11000.00	540.00000	10800.00	750.00000	15000.00
0131 512003M CANTILEVER SIGN SUPPORT, STRUCTURE NO. ___ STRUCTURE NO. 3	1.000	U	55000.00000	55000.00	49000.00000	49000.00	53500.00000	53500.00
SECTION TOTALS			\$	88,483.00	\$	75,016.00	\$	92,282.00
CONTRACT TOTALS			\$	2,327,414.00	\$	2,384,446.50	\$	2,521,294.00

I CERTIFY THAT THE ABOVE IS AN EXACT TRANSCRIPT OF THE ORIGINAL BID PROPOSAL, EXCEPT THAT ERRORS, IF ANY, IN EXTENSION AND ADDITIONS HAVE BEEN CORRECTED.

SIGNED,

TABULATION OF BIDS

CALL ORDER : 125
 LETTING DATE : 05/19/09 10:00AM

CONTRACT ID : 09125
 DISTRICT : H1

COUNTIES : MERCER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) R8552 M L RUBERTON CONSTRUCTION CO		(5) I2943 IEW CONSTR GP		(6) N6512 NORTHEAST REMSCO CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0029 202006M EXCAVATION, TEST PIT	80.000 CY	50.00000	4000.00	0.01000	0.80	100.00000	8000.00
0030 302060P COARSE AGGREGATE, SIZE NO. 57	50.000 CY	140.00000	7000.00	28.88000	1444.00	60.00000	3000.00
0031 607012P 24" X 41" CONCRETE BARRIER CURB	80.000 LF	520.00000	41600.00	247.20000	19776.00	300.00000	24000.00
0032 607018P 9" X 16" CONCRETE VERTICAL CURB	2000.000 LF	28.00000	56000.00	42.37000	84740.00	34.00000	68000.00
0033 608003P NONVEGETATIVE SURFACE, HOT MIX ASPHALT	2883.000 SY	25.00000	72075.00	31.13000	89747.79	30.00000	86490.00
0034 609003M BEAM GUIDE RAIL	3366.000 LF	25.00000	84150.00	16.68000	56144.88	17.00000	57222.00
0035 609006M BEAM GUIDE RAIL, DUAL-FACED	500.000 LF	26.50000	13250.00	18.90000	9450.00	19.00000	9500.00
0036 609021M RUB RAIL	1000.000 LF	5.25000	5250.00	4.45000	4450.00	6.00000	6000.00
0037 609024M FLARED GUIDE RAIL TERMINAL	4.000 U	1575.00000	6300.00	1889.87000	7559.48	2000.00000	8000.00
0038 609027M TANGENT GUIDE RAIL TERMINAL	2.000 U	1900.00000	3800.00	2001.04000	4002.08	2000.00000	4000.00
0039 609030M TELESCOPING GUIDE RAIL END TERMINAL	3.000 U	4200.00000	12600.00	4168.82000	12506.46	4000.00000	12000.00
0040 609039M BEAM GUIDE RAIL ANCHORAGE	13.000 U	410.00000	5330.00	667.01000	8671.13	800.00000	10400.00
0041 609063M RESET BEAM GUIDE RAIL WITH EXISTING POSTS	1000.000 LF	10.00000	10000.00	6.67000	6670.00	8.00000	8000.00
0042 609075M REMOVAL OF BEAM GUIDE RAIL	2843.000 LF	1.50000	4264.50	2.22000	6311.46	4.00000	11372.00
0043 610009M TRAFFIC MARKINGS, THERMOPLASTIC	2000.000 SF	4.50000	9000.00	3.34000	6680.00	3.50000	7000.00
0044 610039M REMOVAL OF TRAFFIC MARKINGS	2000.000 SF	2.50000	5000.00	1.67000	3340.00	2.00000	4000.00
0045 701021P 3" RIGID METALLIC CONDUIT	290.000 LF	46.00000	13340.00	77.82000	22567.80	33.00000	9570.00
0046 701030P 3" RIGID NONMETALLIC CONDUIT	180.000 LF	25.45000	4581.00	25.57000	4602.60	19.00000	3420.00
0047 701117M JUNCTION BOX FOUNDATION	1.000 U	3145.00000	3145.00	3252.79000	3252.79	2300.00000	2300.00

TABULATION OF BIDS

CALL ORDER : 125
 LETTING DATE : 05/19/09 10:00AM

CONTRACT ID : 09125
 DISTRICT : H1

COUNTIES : MERCER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) R8552 M L RUBERTON CONSTRUCTION CO		(5) I2943 IEW CONSTR GP		(6) N6512 NORTHEAST REMSCO CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0048 701192P GROUND WIRE, NO. 8 AWG	550.000	LF	3.90000	2145.00	2.67000	1468.50	3.00000	1650.00
0049 701195P MULTIPLE LIGHTING WIRE, NO. 2 AWG	620.000	LF	6.35000	3937.00	3.56000	2207.20	4.50000	2790.00
0050 701204P MULTIPLE LIGHTING WIRE, NO. 10 AWG	740.000	LF	3.30000	2442.00	3.78000	2797.20	2.50000	1850.00
0051 703003M LIGHTING STANDARD ALUMINUM	1.000	U	3265.00000	3265.00	3587.41000	3587.41	2400.00000	2400.00
0052 703018M LUMINAIRE	1.000	U	2320.00000	2320.00	1089.45000	1089.45	1750.00000	1750.00
0053 703021M SIGN LIGHTING, STRUCTURE NO. ____ STRUCTURE NO. 1		LUMP	36500.00000	36500.00	25568.76000	25568.76	30000.00000	30000.00
0054 703021M SIGN LIGHTING, STRUCTURE NO. ____ STRUCTURE NO. 3		LUMP	46200.00000	46200.00	32238.87000	32238.87	35000.00000	35000.00
0055 703021M SIGN LIGHTING, STRUCTURE NO. ____ STRUCTURE NO. 6		LUMP	41475.00000	41475.00	18342.81000	18342.81	32000.00000	32000.00
0056 703021M SIGN LIGHTING, STRUCTURE NO. ____ STRUCTURE NO. 8		LUMP	27400.00000	27400.00	29459.66000	29459.66	24000.00000	24000.00
0057 703021M SIGN LIGHTING, STRUCTURE NO. ____ STRUCTURE NO. 9		LUMP	25800.00000	25800.00	17786.96000	17786.96	24000.00000	24000.00
0061 MMB080M BORROW EXCAVATION, SELECTED MATERIAL	200.000	CY	18.50000	3700.00	15.93000	3186.00	63.00000	12600.00
0132 612015P GUIDE SIGN PANEL, TYPE GO SECTION TOTALS	769.000	SF	56.35000	43333.15	36.69000	28214.61	23.00000	17687.00
			\$	1,202,514.70	\$	926,835.39	\$	1,421,945.10
SECTION 0002 CONSTRUCTION ENGINEERING								
0008 155009M FIELD OFFICE TYPE C SET UP	1.000	U	26950.00000	26950.00	30313.44000	30313.44	40000.00000	40000.00
0009 155027M FIELD OFFICE TYPE C MAINTENANCE	15.000	MO	1500.00000	22500.00	2760.38000	41405.70	1400.00000	21000.00
0010 155039M TELEPHONE SERVICE SECTION TOTALS		LUMP	3750.00000	3750.00	3750.00000	3750.00	3750.00000	3750.00
			\$	53,200.00	\$	75,469.14	\$	64,750.00
SECTION 0003 NON-PARTICIPATING (ROADWAY)								

TABULATION OF BIDS

CALL ORDER : 125
 LETTING DATE : 05/19/09 10:00AM

CONTRACT ID : 09125
 DISTRICT : H1

COUNTIES : MERCER

SET-ASIDE :

		(4) R8552		(5) I2943		(6) N6512		
		M L RUBERTON CONSTRUCTION CO		IEW CONSTR GP		NORTHEAST REMSCO CONSTRUCTION		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0002 152003P	OWNER'S AND CONTRACTOR'S PROTECTIVE LIABILITY INSURANCE	LUMP	13475.00000	13475.00	4046.74000	4046.74	12000.00000	12000.00
0003 152009P	POLLUTION LIABILITY INSURANCE	LUMP	16500.00000	16500.00	1.01000	1.01	1000.00000	1000.00
SECTION TOTALS			\$	29,975.00	\$	4,047.75	\$	13,000.00
SECTION 0004 EROSION CONTROL								
0012 158006M	SILT FENCE	3400.000 LF	4.75000	16150.00	2.37000	8058.00	5.00000	17000.00
0013 158027M	INLET FILTER TYPE 1	20.000 SF	15.00000	300.00	10.12000	202.40	25.00000	500.00
0014 158063P	CONCRETE WASHOUT SYSTEM	LUMP	1500.00000	1500.00	0.01000	0.01	10000.00000	10000.00
0015 158072M	OIL ONLY EMERGENCY SPILL KIT, TYPE 1	3.000 U	975.00000	2925.00	1011.69000	3035.07	1500.00000	4500.00
0016 158084M	EROSION CONTROL SEDIMENT REMOVAL	150.000 CY	1.50000	225.00	25.93000	3889.50	50.00000	7500.00
SECTION TOTALS			\$	21,100.00	\$	15,184.98	\$	39,500.00
SECTION 0005 GENERAL LANDSCAPE								
0058 804006P	TOPSOILING, 4" THICK	500.000 SY	2.50000	1250.00	5.56000	2780.00	4.00000	2000.00
0059 806006P	FERTILIZING AND SEEDING, TYPE A-3	2000.000 SY	1.50000	3000.00	1.11000	2220.00	0.40000	800.00
0060 807003M	TOPSOIL STABILIZATION, TYPE 1 MAT	1000.000 SY	3.00000	3000.00	3.34000	3340.00	3.50000	3500.00
SECTION TOTALS			\$	7,250.00	\$	8,340.00	\$	6,300.00
SECTION 0006 OVERHEAD SIGN STRUCTURE NO.1 (STRUCTURE NO. 1101-220)								
0062 201009P	CLEARING SITE, STRUCTURE (____) STRUCTURE NO. 1	LUMP	6545.00000	6545.00	15000.00000	15000.00	15000.00000	15000.00
0063 202009P	EXCAVATION, UNCLASSIFIED	120.000 CY	26.50000	3180.00	163.78000	19653.60	87.00000	10440.00
0064 501003P	TEMPORARY SHEETING	1060.000 SF	4.00000	4240.00	0.01000	10.60	15.00000	15900.00

TABULATION OF BIDS

CALL ORDER : 125
 LETTING DATE : 05/19/09 10:00AM

CONTRACT ID : 09125
 DISTRICT : H1

COUNTIES : MERCER

SET-ASIDE :

		(4) R8552		(5) I2943		(6) N6512		
		M L RUBERTON CONSTRUCTION CO		IEW CONSTR GP		NORTHEAST REMSCO CONSTRUCTION		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0065	504003P REINFORCEMENT STEEL	2105.000 LB	3.00000	6315.00	2.02000	4252.10	2.40000	5052.00
0066	504006P REINFORCEMENT STEEL, EPOXY-COATED	1055.000 LB	4.50000	4747.50	3.46000	3650.30	1.95000	2057.25
0067	504015P CONCRETE FOOTING	40.000 CY	240.00000	9600.00	738.66000	29546.40	640.00000	25600.00
0068	512012M OVERHEAD SIGN SUPPORT, STRUCTURE NO. 1	1.000 U	110050.00000	110050.00	167000.00000	167000.00	177500.00000	177500.00
SECTION TOTALS			\$	144,677.50	\$	239,113.00	\$	251,549.25
SECTION 0007 OVERHEAD SIGN STRUCTURE NO.2 (STRUCTURE NO. 1331-205)								
0069	201009P CLEARING SITE, STRUCTURE (____) STRUCTURE NO. 2	LUMP	6545.00000	6545.00	15000.00000	15000.00	15000.00000	15000.00
0070	202009P EXCAVATION, UNCLASSIFIED	115.000 CY	23.00000	2645.00	170.90000	19653.50	87.00000	10005.00
0071	501003P TEMPORARY SHEETING	1025.000 SF	5.00000	5125.00	0.01000	10.25	15.00000	15375.00
0072	504003P REINFORCEMENT STEEL	1635.000 LB	3.50000	5722.50	2.46000	4022.10	2.40000	3924.00
0073	504006P REINFORCEMENT STEEL, EPOXY-COATED	970.000 LB	5.00000	4850.00	3.79000	3676.30	1.95000	1891.50
0074	504015P CONCRETE FOOTING	40.000 CY	275.00000	11000.00	738.66000	29546.40	640.00000	25600.00
0075	512012M OVERHEAD SIGN SUPPORT, STRUCTURE NO. 2	1.000 U	107750.00000	107750.00	157000.00000	157000.00	177500.00000	177500.00
SECTION TOTALS			\$	143,637.50	\$	228,908.55	\$	249,295.50
SECTION 0008 OVERHEAD SIGN STRUCTURE NO.3 (STRUCTURE NO. 1134-212)								
0076	201009P CLEARING SITE, STRUCTURE (____) STRUCTURE NO. 3	LUMP	6545.00000	6545.00	15000.00000	15000.00	15000.00000	15000.00
0077	202009P EXCAVATION, UNCLASSIFIED	120.000 CY	23.00000	2760.00	163.78000	19653.60	87.00000	10440.00
0078	501003P TEMPORARY SHEETING	1060.000 SF	4.00000	4240.00	0.01000	10.60	15.00000	15900.00

TABULATION OF BIDS

CALL ORDER : 125
 LETTING DATE : 05/19/09 10:00AM

CONTRACT ID : 09125
 DISTRICT : H1

COUNTIES : MERCER

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) R8552		(5) I2943		(6) N6512	
ITEM DESCRIPTION		M L RUBERTON CONSTRUCTION CO		IEW CONSTR GP		NORTHEAST REMSCO CONSTRUCTION	
QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0079 504003P	2105.000 LB	3.00000	6315.00	2.07000	4357.35	2.40000	5052.00
REINFORCEMENT STEEL							
0080 504006P	1055.000 LB	5.00000	5275.00	3.54000	3734.70	1.95000	2057.25
REINFORCEMENT STEEL, EPOXY-COATED							
0081 504015P	40.000 CY	275.00000	11000.00	738.66000	29546.40	640.00000	25600.00
CONCRETE FOOTING							
0082 512012M	1.000 U	117000.00000	117000.00	157000.00000	157000.00	178000.00000	178000.00
OVERHEAD SIGN SUPPORT, STRUCTURE NO. _____							
STRUCTURE NO. 3							
SECTION TOTALS		\$	153,135.00	\$	229,302.65	\$	252,049.25

SECTION 0009 OVERHEAD SIGN STRUCTURE NO.4 (STRUCTURE NO. 1023-204)							
0083 201009P	LUMP	6545.00000	6545.00	15000.00000	15000.00	15000.00000	15000.00
CLEARING SITE, STRUCTURE (____)							
STRUCTURE NO. 4							
0084 202009P	104.000 CY	26.00000	2704.00	188.98000	19653.92	87.00000	9048.00
EXCAVATION, UNCLASSIFIED							
0085 501003P	995.000 SF	4.00000	3980.00	0.01000	9.95	15.00000	14925.00
TEMPORARY SHEETING							
0086 504003P	1590.000 LB	4.00000	6360.00	2.51000	3990.90	2.40000	3816.00
REINFORCEMENT STEEL							
0087 504006P	905.000 LB	5.00000	4525.00	4.00000	3620.00	1.95000	1764.75
REINFORCEMENT STEEL, EPOXY-COATED							
0088 504015P	34.000 CY	300.00000	10200.00	844.28000	28705.52	640.00000	21760.00
CONCRETE FOOTING							
0089 512012M	1.000 U	99950.00000	99950.00	147000.00000	147000.00	120000.00000	120000.00
OVERHEAD SIGN SUPPORT, STRUCTURE NO. _____							
STRUCTURE NO. 4							
SECTION TOTALS		\$	134,264.00	\$	217,980.29	\$	186,313.75

SECTION 0010 OVERHEAD SIGN STRUCTURE NO.5 (STRUCTURE NO. 0327-223)							
0090 201009P	LUMP	6545.00000	6545.00	15000.00000	15000.00	15000.00000	15000.00
CLEARING SITE, STRUCTURE (____)							
STRUCTURE NO. 5							
0091 202009P	164.000 CY	16.50000	2706.00	119.84000	19653.76	87.00000	14268.00
EXCAVATION, UNCLASSIFIED							
0092 501003P	1260.000 SF	3.00000	3780.00	0.01000	12.60	15.00000	18900.00
TEMPORARY SHEETING							

TABULATION OF BIDS

CALL ORDER : 125
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CONTRACT ID : 09125
 DISTRICT : H1

COUNTIES : MERCER

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) R8552		(5) I2943		(6) N6512		
ITEM DESCRIPTION		M L RUBERTON CONSTRUCTION CO		IEW CONSTR GP		NORTHEAST REMSCO CONSTRUCTION		
	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0093	504003P	2665.000 LB	2.50000	6662.50	1.78000	4743.70	2.40000	6396.00
	REINFORCEMENT STEEL							
0094	504006P	1300.000 LB	4.00000	5200.00	3.03000	3939.00	19.50000	25350.00
	REINFORCEMENT STEEL, EPOXY-COATED							
0095	504015P	46.000 CY	115.00000	5290.00	660.59000	30387.14	640.00000	29440.00
	CONCRETE FOOTING							
0096	512012M	1.000 U	151000.00000	151000.00	167000.00000	167000.00	165000.00000	165000.00
	OVERHEAD SIGN SUPPORT, STRUCTURE NO. _____							
	STRUCTURE NO. 5							
	SECTION TOTALS		\$ 181,183.50		\$ 240,736.20		\$ 274,354.00	
SECTION 0011 OVERHEAD SIGN STRUCTURE NO.6 (STRUCTURE NO. 2018-207)								
0097	201009P	LUMP	6454.00000	6454.00	12000.00000	12000.00	12000.00000	12000.00
	CLEARING SITE, STRUCTURE (____)							
	STRUCTURE NO. 6							
0098	202009P	150.000 CY	17.00000	2550.00	131.02000	19653.00	87.00000	13050.00
	EXCAVATION, UNCLASSIFIED							
0099	501003P	1090.000 SF	4.00000	4360.00	0.01000	10.90	15.00000	16350.00
	TEMPORARY SHEETING							
0100	504003P	2480.000 LB	3.00000	7440.00	1.86000	4612.80	2.40000	5952.00
	REINFORCEMENT STEEL							
0101	504006P	1210.000 LB	4.00000	4840.00	3.19000	3859.90	1.95000	2359.50
	REINFORCEMENT STEEL, EPOXY-COATED							
0102	504015P	43.000 CY	265.00000	11395.00	696.90000	29966.70	640.00000	27520.00
	CONCRETE FOOTING							
0103	512012M	1.000 U	140000.00000	140000.00	167000.00000	167000.00	147000.00000	147000.00
	OVERHEAD SIGN SUPPORT, STRUCTURE NO. _____							
	STRUCTURE NO. 6							
	SECTION TOTALS		\$ 177,039.00		\$ 237,103.30		\$ 224,231.50	
SECTION 0012 OVERHEAD SIGN STRUCTURE NO.7 (STRUCTURE NO. 1414-241)								
0104	201009P	LUMP	6545.00000	6545.00	15000.00000	15000.00	15000.00000	15000.00
	CLEARING SITE, STRUCTURE (____)							
	STRUCTURE NO. 7							
0105	202009P	150.000 CY	18.00000	2700.00	131.02000	19653.00	87.00000	13050.00
	EXCAVATION, UNCLASSIFIED							
0106	501003P	1090.000 SF	4.00000	4360.00	0.01000	10.90	15.00000	16350.00
	TEMPORARY SHEETING							

TABULATION OF BIDS

CALL ORDER : 125
 LETTING DATE : 05/19/09 10:00AM

CONTRACT ID : 09125
 DISTRICT : H1

COUNTIES : MERCER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) R8552 M L RUBERTON CONSTRUCTION CO		(5) I2943 IEW CONSTR GP		(6) N6512 NORTHEAST REMSCO CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0107 504003P REINFORCEMENT STEEL	2480.000	LB	3.00000	7440.00	1.86000	4612.80	2.40000	5952.00
0108 504006P REINFORCEMENT STEEL, EPOXY-COATED	1105.000	LB	4.00000	4420.00	3.42000	3779.10	1.95000	2154.75
0109 504015P CONCRETE FOOTING	47.000	CY	255.00000	11985.00	649.52000	30527.44	640.00000	30080.00
0110 512012M OVERHEAD SIGN SUPPORT, STRUCTURE NO. ____ STRUCTURE NO. 7	1.000	U	139275.00000	139275.00	167000.00000	167000.00	142000.00000	142000.00
SECTION TOTALS			\$	176,725.00	\$	240,583.24	\$	224,586.75
SECTION 0013 CANTILEVER SIGN STRUCTURE NO.1 (STRUCTURE NO. 0202-219)								
0111 201009P CLEARING SITE, STRUCTURE (____) STRUCTURE NO. 1		LUMP	6545.00000	6545.00	12000.00000	12000.00	12000.00000	12000.00
0112 202009P EXCAVATION, UNCLASSIFIED	76.000	CY	35.00000	2660.00	129.30000	9826.80	364.00000	27664.00
0113 501003P TEMPORARY SHEETING	520.000	SF	8.00000	4160.00	0.01000	5.20	15.00000	7800.00
0114 504003P REINFORCEMENT STEEL	1880.000	LB	2.50000	4700.00	1.72000	3233.60	2.40000	4512.00
0115 504006P REINFORCEMENT STEEL, EPOXY-COATED	1320.000	LB	3.00000	3960.00	2.26000	2983.20	1.95000	2574.00
0116 504015P CONCRETE FOOTING	20.000	CY	400.00000	8000.00	857.09000	17141.80	640.00000	12800.00
0117 512003M CANTILEVER SIGN SUPPORT, STRUCTURE NO. ____ STRUCTURE NO. 1	1.000	U	81350.00000	81350.00	107000.00000	107000.00	78000.00000	78000.00
SECTION TOTALS			\$	111,375.00	\$	152,190.60	\$	145,350.00
SECTION 0014 CANTILEVER SIGN STRUCTURE NO.2 (STRUCTURE NO. 0700-200)								
0118 201009P CLEARING SITE, STRUCTURE (____) STRUCTURE NO. 2		LUMP	6545.00000	6545.00	8000.00000	8000.00	8000.00000	8000.00
0119 202009P EXCAVATION, UNCLASSIFIED	60.000	CY	44.00000	2640.00	163.78000	9826.80	87.00000	5220.00
0120 501003P TEMPORARY SHEETING	470.000	SF	9.00000	4230.00	0.01000	4.70	15.00000	7050.00

TABULATION OF BIDS

CALL ORDER : 125
 LETTING DATE : 05/19/09 10:00AM

CONTRACT ID : 09125
 DISTRICT : H1

COUNTIES : MERCER

SET-ASIDE :

		(4) R8552		(5) I2943		(6) N6512		
		M L RUBERTON CONSTRUCTION CO		IEW CONSTR GP		NORTHEAST REMSCO CONSTRUCTION		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0121	504003P REINFORCEMENT STEEL	1200.000 LB	3.25000	3900.00	2.30000	2760.00	2.40000	2880.00
0122	504006P REINFORCEMENT STEEL, EPOXY-COATED	1370.000 LB	3.00000	4110.00	2.21000	3027.70	1.95000	2671.50
0123	504015P CONCRETE FOOTING	16.000 CY	475.00000	7600.00	1036.33000	16581.28	640.00000	10240.00
0124	512003M CANTILEVER SIGN SUPPORT, STRUCTURE NO. ____ STRUCTURE NO. 2	1.000 U	81975.00000	81975.00	97000.00000	97000.00	79000.00000	79000.00
SECTION TOTALS			\$	111,000.00	\$	137,200.48	\$	115,061.50
SECTION 0015 CANTILEVER SIGN STRUCTURE NO.3 (STRUCTURE NO. 1416-204)								
0125	201009P CLEARING SITE, STRUCTURE (____) STRUCTURE NO. 3	LUMP	6545.00000	6545.00	8000.00000	8000.00	8000.00000	8000.00
0126	202009P EXCAVATION, UNCLASSIFIED	76.000 CY	35.00000	2660.00	129.30000	9826.80	87.00000	6612.00
0127	501003P TEMPORARY SHEETING	520.000 SF	8.00000	4160.00	0.01000	5.20	15.00000	7800.00
0128	504003P REINFORCEMENT STEEL	1876.000 LB	2.50000	4690.00	1.72000	3226.72	2.40000	4502.40
0129	504006P REINFORCEMENT STEEL, EPOXY-COATED	1320.000 LB	3.00000	3960.00	2.26000	2983.20	1.95000	2574.00
0130	504015P CONCRETE FOOTING	20.000 CY	410.00000	8200.00	857.09000	17141.80	640.00000	12800.00
0131	512003M CANTILEVER SIGN SUPPORT, STRUCTURE NO. ____ STRUCTURE NO. 3	1.000 U	59563.00000	59563.00	98000.00000	98000.00	65000.00000	65000.00
SECTION TOTALS			\$	89,778.00	\$	139,183.72	\$	107,288.40
CONTRACT TOTALS			\$	2,736,854.20	\$	3,092,179.29	\$	3,575,575.00

I CERTIFY THAT THE ABOVE IS AN EXACT TRANSCRIPT OF THE ORIGINAL BID PROPOSAL, EXCEPT THAT ERRORS, IF ANY, IN EXTENSION AND ADDITIONS HAVE BEEN CORRECTED.

SIGNED,

TABULATION OF BIDS

CALL ORDER : 125
 LETTING DATE : 05/19/09 10:00AM

CONTRACT ID : 09125
 DISTRICT : H1

COUNTIES : MERCER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) R6685 ROSANGELA CONTRACTING CO INC		(8) P4863 PKF MARK III		(9) H3415 H&G CONTRACTORS INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0029 202006M EXCAVATION, TEST PIT	80.000	CY	25.00000	2000.00	100.00000	8000.00	20.00000	1600.00
0030 302060P COARSE AGGREGATE, SIZE NO. 57	50.000	CY	100.00000	5000.00	125.00000	6250.00	48.00000	2400.00
0031 607012P 24" X 41" CONCRETE BARRIER CURB	80.000	LF	150.00000	12000.00	600.00000	48000.00	200.00000	16000.00
0032 607018P 9" X 16" CONCRETE VERTICAL CURB	2000.000	LF	16.00000	32000.00	15.00000	30000.00	35.00000	70000.00
0033 608003P NONVEGETATIVE SURFACE, HOT MIX ASPHALT	2883.000	SY	36.00000	103788.00	29.00000	83607.00	28.00000	80724.00
0034 609003M BEAM GUIDE RAIL	3366.000	LF	29.00000	97614.00	30.00000	100980.00	15.00000	50490.00
0035 609006M BEAM GUIDE RAIL, DUAL-FACED	500.000	LF	28.00000	14000.00	28.00000	14000.00	17.00000	8500.00
0036 609021M RUB RAIL	1000.000	LF	2.00000	2000.00	5.50000	5500.00	4.00000	4000.00
0037 609024M FLARED GUIDE RAIL TERMINAL	4.000	U	2900.00000	11600.00	3500.00000	14000.00	1700.00000	6800.00
0038 609027M TANGENT GUIDE RAIL TERMINAL	2.000	U	3075.00000	6150.00	1775.00000	3550.00	1800.00000	3600.00
0039 609030M TELESCOPING GUIDE RAIL END TERMINAL	3.000	U	4800.00000	14400.00	4000.00000	12000.00	3750.00000	11250.00
0040 609039M BEAM GUIDE RAIL ANCHORAGE	13.000	U	550.00000	7150.00	450.00000	5850.00	600.00000	7800.00
0041 609063M RESET BEAM GUIDE RAIL WITH EXISTING POSTS	1000.000	LF	2.00000	2000.00	13.50000	13500.00	6.00000	6000.00
0042 609075M REMOVAL OF BEAM GUIDE RAIL	2843.000	LF	5.00000	14215.00	4.40000	12509.20	2.00000	5686.00
0043 610009M TRAFFIC MARKINGS, THERMOPLASTIC	2000.000	SF	0.25000	500.00	3.00000	6000.00	3.00000	6000.00
0044 610039M REMOVAL OF TRAFFIC MARKINGS	2000.000	SF	0.25000	500.00	1.50000	3000.00	1.50000	3000.00
0045 701021P 3" RIGID METALLIC CONDUIT	290.000	LF	74.00000	21460.00	42.00000	12180.00	96.00000	27840.00
0046 701030P 3" RIGID NONMETALLIC CONDUIT	180.000	LF	24.70000	4446.00	17.00000	3060.00	28.00000	5040.00
0047 701117M JUNCTION BOX FOUNDATION	1.000	U	3000.00000	3000.00	2700.00000	2700.00	1850.00000	1850.00

TABULATION OF BIDS

CALL ORDER : 125
 LETTING DATE : 05/19/09 10:00AM

CONTRACT ID : 09125
 DISTRICT : H1

COUNTIES : MERCER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) R6685		(8) P4863		(9) H3415	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
			ROSANGELA CONTRACTING CO INC		PKF MARK III		H&G CONTRACTORS INC	
0048 701192P	550.000	LF	2.40000	1320.00	1.90000	1045.00	3.20000	1760.00
GROUND WIRE, NO. 8 AWG								
0049 701195P	620.000	LF	3.50000	2170.00	3.50000	2170.00	7.10000	4402.00
MULTIPLE LIGHTING WIRE, NO. 2 AWG								
0050 701204P	740.000	LF	3.50000	2590.00	2.50000	1850.00	3.90000	2886.00
MULTIPLE LIGHTING WIRE, NO. 10 AWG								
0051 703003M	1.000	U	3400.00000	3400.00	3200.00000	3200.00	2400.00000	2400.00
LIGHTING STANDARD ALUMINUM								
0052 703018M	1.000	U	1300.00000	1300.00	1600.00000	1600.00	1215.00000	1215.00
LUMINAIRE								
0053 703021M		LUMP	24000.00000	24000.00	25000.00000	25000.00	50000.00000	50000.00
SIGN LIGHTING, STRUCTURE NO. ____								
STRUCTURE NO. 1								
0054 703021M		LUMP	29000.00000	29000.00	24000.00000	24000.00	60000.00000	60000.00
SIGN LIGHTING, STRUCTURE NO. ____								
STRUCTURE NO. 3								
0055 703021M		LUMP	17000.00000	17000.00	21000.00000	21000.00	40000.00000	40000.00
SIGN LIGHTING, STRUCTURE NO. ____								
STRUCTURE NO. 6								
0056 703021M		LUMP	27000.00000	27000.00	12000.00000	12000.00	55000.00000	55000.00
SIGN LIGHTING, STRUCTURE NO. ____								
STRUCTURE NO. 8								
0057 703021M		LUMP	17000.00000	17000.00	12000.00000	12000.00	35000.00000	35000.00
SIGN LIGHTING, STRUCTURE NO. ____								
STRUCTURE NO. 9								
0061 MMB080M	200.000	CY	20.00000	4000.00	48.00000	9600.00	1.00000	200.00
BORROW EXCAVATION, SELECTED MATERIAL								
0132 612015P	769.000	SF	40.00000	30760.00	30.00000	23070.00	23.00000	17687.00
GUIDE SIGN PANEL, TYPE GO								
SECTION TOTALS			\$	1,155,688.00	\$	1,531,347.20	\$	1,342,005.00

SECTION 0002	CONSTRUCTION ENGINEERING							
0008 155009M	1.000	U	24200.00000	24200.00	18000.00000	18000.00	10000.00000	10000.00
FIELD OFFICE TYPE C SET UP								
0009 155027M	15.000	MO	100.00000	1500.00	1100.00000	16500.00	1000.00000	15000.00
FIELD OFFICE TYPE C MAINTENANCE								
0010 155039M		LUMP	3750.00000	3750.00	3750.00000	3750.00	3750.00000	3750.00
TELEPHONE SERVICE								
SECTION TOTALS			\$	29,450.00	\$	38,250.00	\$	28,750.00

SECTION 0003	NON-PARTICIPATING (ROADWAY)							

TABULATION OF BIDS

CALL ORDER : 125
 LETTING DATE : 05/19/09 10:00AM

CONTRACT ID : 09125
 DISTRICT : H1

COUNTIES : MERCER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) R6685 ROSANGELA CONTRACTING CO INC		(8) P4863 PKF MARK III		(9) H3415 H&G CONTRACTORS INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0002 152003P OWNER'S AND CONTRACTOR'S PROTECTIVE LIABILITY INSURANCE	LUMP		5000.00000	5000.00	6585.00000	6585.00	15000.00000	15000.00
0003 152009P POLLUTION LIABILITY INSURANCE	LUMP		10000.00000	10000.00	200.00000	200.00	15000.00000	15000.00
SECTION TOTALS			\$	15,000.00	\$	6,785.00	\$	30,000.00
SECTION 0004 EROSION CONTROL								
0012 158006M SILT FENCE	3400.000	LF	0.35000	1190.00	3.00000	10200.00	2.00000	6800.00
0013 158027M INLET FILTER TYPE 1	20.000	SF	25.00000	500.00	125.00000	2500.00	15.00000	300.00
0014 158063P CONCRETE WASHOUT SYSTEM	LUMP		5000.00000	5000.00	1200.00000	1200.00	15000.00000	15000.00
0015 158072M OIL ONLY EMERGENCY SPILL KIT, TYPE 1	3.000	U	25.00000	75.00	500.00000	1500.00	250.00000	750.00
0016 158084M EROSION CONTROL SEDIMENT REMOVAL	150.000	CY	2.00000	300.00	10.00000	1500.00	15.00000	2250.00
SECTION TOTALS			\$	7,065.00	\$	16,900.00	\$	25,100.00
SECTION 0005 GENERAL LANDSCAPE								
0058 804006P TOPSOILING, 4" THICK	500.000	SY	3.00000	1500.00	5.00000	2500.00	5.00000	2500.00
0059 806006P FERTILIZING AND SEEDING, TYPE A-3	2000.000	SY	1.00000	2000.00	1.00000	2000.00	1.00000	2000.00
0060 807003M TOPSOIL STABILIZATION, TYPE 1 MAT	1000.000	SY	3.00000	3000.00	2.50000	2500.00	6.00000	6000.00
SECTION TOTALS			\$	6,500.00	\$	7,000.00	\$	10,500.00
SECTION 0006 OVERHEAD SIGN STRUCTURE NO.1 (STRUCTURE NO. 1101-220)								
0062 201009P CLEARING SITE, STRUCTURE (____) STRUCTURE NO. 1	LUMP		15000.00000	15000.00	15000.00000	15000.00	15000.00000	15000.00
0063 202009P EXCAVATION, UNCLASSIFIED	120.000	CY	75.00000	9000.00	225.00000	27000.00	10.00000	1200.00
0064 501003P TEMPORARY SHEETING	1060.000	SF	45.00000	47700.00	0.01000	10.60	30.00000	31800.00

TABULATION OF BIDS

CALL ORDER : 125
 LETTING DATE : 05/19/09 10:00AM

CONTRACT ID : 09125
 DISTRICT : H1

COUNTIES : MERCER

SET-ASIDE :

		(7) R6685		(8) P4863		(9) H3415		
		ROSANGELA CONTRACTING CO INC		PKF MARK III		H&G CONTRACTORS INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0065	504003P REINFORCEMENT STEEL	2105.000 LB	3.00000	6315.00	2.10000	4420.50	1.30000	2736.50
0066	504006P REINFORCEMENT STEEL, EPOXY-COATED	1055.000 LB	4.00000	4220.00	3.15000	3323.25	1.40000	1477.00
0067	504015P CONCRETE FOOTING	40.000 CY	700.00000	28000.00	1100.00000	44000.00	500.00000	20000.00
0068	512012M OVERHEAD SIGN SUPPORT, STRUCTURE NO. ____ STRUCTURE NO. 1	1.000 U	145000.00000	145000.00	165000.00000	165000.00	220000.00000	220000.00
SECTION TOTALS			\$	255,235.00	\$	258,754.35	\$	292,213.50
SECTION 0007 OVERHEAD SIGN STRUCTURE NO.2 (STRUCTURE NO. 1331-205)								
0069	201009P CLEARING SITE, STRUCTURE (____) STRUCTURE NO. 2	LUMP	15000.00000	15000.00	15000.00000	15000.00	15000.00000	15000.00
0070	202009P EXCAVATION, UNCLASSIFIED	115.000 CY	75.00000	8625.00	225.00000	25875.00	10.00000	1150.00
0071	501003P TEMPORARY SHEETING	1025.000 SF	45.00000	46125.00	0.01000	10.25	30.00000	30750.00
0072	504003P REINFORCEMENT STEEL	1635.000 LB	3.00000	4905.00	2.10000	3433.50	1.30000	2125.50
0073	504006P REINFORCEMENT STEEL, EPOXY-COATED	970.000 LB	4.00000	3880.00	3.15000	3055.50	1.40000	1358.00
0074	504015P CONCRETE FOOTING	40.000 CY	700.00000	28000.00	1100.00000	44000.00	300.00000	12000.00
0075	512012M OVERHEAD SIGN SUPPORT, STRUCTURE NO. ____ STRUCTURE NO. 2	1.000 U	140000.00000	140000.00	165000.00000	165000.00	220000.00000	220000.00
SECTION TOTALS			\$	246,535.00	\$	256,374.25	\$	282,383.50
SECTION 0008 OVERHEAD SIGN STRUCTURE NO.3 (STRUCTURE NO. 1134-212)								
0076	201009P CLEARING SITE, STRUCTURE (____) STRUCTURE NO. 3	LUMP	15000.00000	15000.00	15000.00000	15000.00	15000.00000	15000.00
0077	202009P EXCAVATION, UNCLASSIFIED	120.000 CY	75.00000	9000.00	225.00000	27000.00	10.00000	1200.00
0078	501003P TEMPORARY SHEETING	1060.000 SF	45.00000	47700.00	0.01000	10.60	30.00000	31800.00

TABULATION OF BIDS

CALL ORDER : 125
 LETTING DATE : 05/19/09 10:00AM

CONTRACT ID : 09125
 DISTRICT : H1

COUNTIES : MERCER

SET-ASIDE :

		(7) R6685		(8) P4863		(9) H3415		
		ROSANGELA CONTRACTING CO INC		PKF MARK III		H&G CONTRACTORS INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0079	504003P REINFORCEMENT STEEL	2105.000 LB	3.00000	6315.00	2.10000	4420.50	1.30000	2736.50
0080	504006P REINFORCEMENT STEEL, EPOXY-COATED	1055.000 LB	4.00000	4220.00	3.15000	3323.25	1.40000	1477.00
0081	504015P CONCRETE FOOTING	40.000 CY	700.00000	28000.00	1100.00000	44000.00	500.00000	20000.00
0082	512012M OVERHEAD SIGN SUPPORT, STRUCTURE NO. _____ STRUCTURE NO. 3	1.000 U	150000.00000	150000.00	155000.00000	155000.00	220000.00000	220000.00
SECTION TOTALS			\$	260,235.00	\$	248,754.35	\$	292,213.50
SECTION 0009 OVERHEAD SIGN STRUCTURE NO.4 (STRUCTURE NO. 1023-204)								
0083	201009P CLEARING SITE, STRUCTURE (____) STRUCTURE NO. 4	LUMP	15000.00000	15000.00	15000.00000	15000.00	15000.00000	15000.00
0084	202009P EXCAVATION, UNCLASSIFIED	104.000 CY	75.00000	7800.00	225.00000	23400.00	10.00000	1040.00
0085	501003P TEMPORARY SHEETING	995.000 SF	45.00000	44775.00	0.01000	9.95	30.00000	29850.00
0086	504003P REINFORCEMENT STEEL	1590.000 LB	3.00000	4770.00	2.10000	3339.00	1.30000	2067.00
0087	504006P REINFORCEMENT STEEL, EPOXY-COATED	905.000 LB	4.00000	3620.00	3.15000	2850.75	1.40000	1267.00
0088	504015P CONCRETE FOOTING	34.000 CY	700.00000	23800.00	1100.00000	37400.00	750.00000	25500.00
0089	512012M OVERHEAD SIGN SUPPORT, STRUCTURE NO. _____ STRUCTURE NO. 4	1.000 U	150000.00000	150000.00	155000.00000	155000.00	220000.00000	220000.00
SECTION TOTALS			\$	249,765.00	\$	236,999.70	\$	294,724.00
SECTION 0010 OVERHEAD SIGN STRUCTURE NO.5 (STRUCTURE NO. 0327-223)								
0090	201009P CLEARING SITE, STRUCTURE (____) STRUCTURE NO. 5	LUMP	15000.00000	15000.00	15000.00000	15000.00	15000.00000	15000.00
0091	202009P EXCAVATION, UNCLASSIFIED	164.000 CY	75.00000	12300.00	100.00000	16400.00	10.00000	1640.00
0092	501003P TEMPORARY SHEETING	1260.000 SF	45.00000	56700.00	0.01000	12.60	30.00000	37800.00

TABULATION OF BIDS

CALL ORDER : 125
 LETTING DATE : 05/19/09 10:00AM

CONTRACT ID : 09125
 DISTRICT : H1

COUNTIES : MERCER

SET-ASIDE :

		(7) R6685		(8) P4863		(9) H3415			
		ROSANGELA CONTRACTING CO INC		PKF MARK III		H&G CONTRACTORS INC			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0093	504003P REINFORCEMENT STEEL	2665.000 LB	3.00000	7995.00	2.10000	5596.50	1.30000	3464.50	
0094	504006P REINFORCEMENT STEEL, EPOXY-COATED	1300.000 LB	4.00000	5200.00	3.15000	4095.00	1.40000	1820.00	
0095	504015P CONCRETE FOOTING	46.000 CY	700.00000	32200.00	1100.00000	50600.00	700.00000	32200.00	
0096	512012M OVERHEAD SIGN SUPPORT, STRUCTURE NO. ____ STRUCTURE NO. 5	1.000 U	170000.00000	170000.00	165000.00000	165000.00	220000.00000	220000.00	
SECTION TOTALS			\$	299,395.00	\$	256,704.10	\$	311,924.50	
SECTION 0011 OVERHEAD SIGN STRUCTURE NO.6		(STRUCTURE NO. 2018-207)							
0097	201009P CLEARING SITE, STRUCTURE (____) STRUCTURE NO. 6	LUMP	12000.00000	12000.00	15000.00000	15000.00	12000.00000	12000.00	
0098	202009P EXCAVATION, UNCLASSIFIED	150.000 CY	75.00000	11250.00	225.00000	33750.00	10.00000	1500.00	
0099	501003P TEMPORARY SHEETING	1090.000 SF	45.00000	49050.00	0.01000	10.90	30.00000	32700.00	
0100	504003P REINFORCEMENT STEEL	2480.000 LB	3.00000	7440.00	2.10000	5208.00	1.30000	3224.00	
0101	504006P REINFORCEMENT STEEL, EPOXY-COATED	1210.000 LB	4.00000	4840.00	3.15000	3811.50	1.40000	1694.00	
0102	504015P CONCRETE FOOTING	43.000 CY	700.00000	30100.00	1100.00000	47300.00	700.00000	30100.00	
0103	512012M OVERHEAD SIGN SUPPORT, STRUCTURE NO. ____ STRUCTURE NO. 6	1.000 U	150000.00000	150000.00	165000.00000	165000.00	210000.00000	210000.00	
SECTION TOTALS			\$	264,680.00	\$	270,080.40	\$	291,218.00	
SECTION 0012 OVERHEAD SIGN STRUCTURE NO.7		(STRUCTURE NO. 1414-241)							
0104	201009P CLEARING SITE, STRUCTURE (____) STRUCTURE NO. 7	LUMP	15000.00000	15000.00	15000.00000	15000.00	15000.00000	15000.00	
0105	202009P EXCAVATION, UNCLASSIFIED	150.000 CY	75.00000	11250.00	100.00000	15000.00	10.00000	1500.00	
0106	501003P TEMPORARY SHEETING	1090.000 SF	45.00000	49050.00	0.01000	10.90	60.00000	65400.00	

TABULATION OF BIDS

CALL ORDER : 125
 LETTING DATE : 05/19/09 10:00AM

CONTRACT ID : 09125
 DISTRICT : H1

COUNTIES : MERCER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) R6685 ROSANGELA CONTRACTING CO INC		(8) P4863 PKF MARK III		(9) H3415 H&G CONTRACTORS INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0107 504003P REINFORCEMENT STEEL	2480.000	LB	3.00000	7440.00	2.10000	5208.00	1.30000	3224.00
0108 504006P REINFORCEMENT STEEL, EPOXY-COATED	1105.000	LB	4.00000	4420.00	3.15000	3480.75	1.40000	1547.00
0109 504015P CONCRETE FOOTING	47.000	CY	700.00000	32900.00	1100.00000	51700.00	850.00000	39950.00
0110 512012M OVERHEAD SIGN SUPPORT, STRUCTURE NO. ____ STRUCTURE NO. 7	1.000	U	151000.00000	151000.00	165000.00000	165000.00	210000.00000	210000.00
SECTION TOTALS			\$	271,060.00	\$	255,399.65	\$	336,621.00

SECTION 0013 CANTILEVER SIGN STRUCTURE NO.1 (STRUCTURE NO. 0202-219)								
0111 201009P CLEARING SITE, STRUCTURE (____) STRUCTURE NO. 1		LUMP	12000.00000	12000.00	12000.00000	12000.00	12000.00000	12000.00
0112 202009P EXCAVATION, UNCLASSIFIED	76.000	CY	75.00000	5700.00	225.00000	17100.00	10.00000	760.00
0113 501003P TEMPORARY SHEETING	520.000	SF	45.00000	23400.00	0.01000	5.20	5.00000	2600.00
0114 504003P REINFORCEMENT STEEL	1880.000	LB	3.00000	5640.00	2.10000	3948.00	1.30000	2444.00
0115 504006P REINFORCEMENT STEEL, EPOXY-COATED	1320.000	LB	4.00000	5280.00	3.15000	4158.00	1.40000	1848.00
0116 504015P CONCRETE FOOTING	20.000	CY	700.00000	14000.00	1100.00000	22000.00	700.00000	14000.00
0117 512003M CANTILEVER SIGN SUPPORT, STRUCTURE NO. ____ STRUCTURE NO. 1	1.000	U	121000.00000	121000.00	112000.00000	112000.00	150000.00000	150000.00
SECTION TOTALS			\$	187,020.00	\$	171,211.20	\$	183,652.00

SECTION 0014 CANTILEVER SIGN STRUCTURE NO.2 (STRUCTURE NO. 0700-200)								
0118 201009P CLEARING SITE, STRUCTURE (____) STRUCTURE NO. 2		LUMP	8000.00000	8000.00	8000.00000	8000.00	8000.00000	8000.00
0119 202009P EXCAVATION, UNCLASSIFIED	60.000	CY	75.00000	4500.00	100.00000	6000.00	10.00000	600.00
0120 501003P TEMPORARY SHEETING	470.000	SF	45.00000	21150.00	0.01000	4.70	5.00000	2350.00

TABULATION OF BIDS

CALL ORDER : 125
 LETTING DATE : 05/19/09 10:00AM

CONTRACT ID : 09125
 DISTRICT : H1

COUNTIES : MERCER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	(7) R6685 ROSANGELA CONTRACTING CO INC		(8) P4863 PKF MARK III		(9) H3415 H&G CONTRACTORS INC	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0121 504003P REINFORCEMENT STEEL	1200.000 LB	3.00000	3600.00	2.10000	2520.00	1.30000	1560.00		
0122 504006P REINFORCEMENT STEEL, EPOXY-COATED	1370.000 LB	4.00000	5480.00	3.15000	4315.50	1.40000	1918.00		
0123 504015P CONCRETE FOOTING	16.000 CY	700.00000	11200.00	1100.00000	17600.00	800.00000	12800.00		
0124 512003M CANTILEVER SIGN SUPPORT, STRUCTURE NO. ____ STRUCTURE NO. 2	1.000 U	113000.00000	113000.00	110000.00000	110000.00	150000.00000	150000.00		
SECTION TOTALS		\$	166,930.00	\$	148,440.20	\$	177,228.00		
SECTION 0015 CANTILEVER SIGN STRUCTURE NO.3 (STRUCTURE NO. 1416-204)									
0125 201009P CLEARING SITE, STRUCTURE (____) STRUCTURE NO. 3	LUMP	8000.00000	8000.00	8000.00000	8000.00	8000.00000	8000.00		
0126 202009P EXCAVATION, UNCLASSIFIED	76.000 CY	75.00000	5700.00	225.00000	17100.00	10.00000	760.00		
0127 501003P TEMPORARY SHEETING	520.000 SF	45.00000	23400.00	0.01000	5.20	40.00000	20800.00		
0128 504003P REINFORCEMENT STEEL	1876.000 LB	3.00000	5628.00	2.10000	3939.60	1.30000	2438.80		
0129 504006P REINFORCEMENT STEEL, EPOXY-COATED	1320.000 LB	4.00000	5280.00	3.15000	4158.00	1.40000	1848.00		
0130 504015P CONCRETE FOOTING	20.000 CY	700.00000	14000.00	1100.00000	22000.00	700.00000	14000.00		
0131 512003M CANTILEVER SIGN SUPPORT, STRUCTURE NO. ____ STRUCTURE NO. 3	1.000 U	121500.00000	121500.00	100000.00000	100000.00	150000.00000	150000.00		
SECTION TOTALS		\$	183,508.00	\$	155,202.80	\$	197,846.80		
CONTRACT TOTALS		\$	3,598,066.00	\$	3,858,203.20	\$	4,096,379.80		

I CERTIFY THAT THE ABOVE IS AN EXACT TRANSCRIPT OF THE ORIGINAL BID PROPOSAL, EXCEPT THAT ERRORS, IF ANY, IN EXTENSION AND ADDITIONS HAVE BEEN CORRECTED.

SIGNED,