

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 11/04/08

PAGE : 020 -1

TABULATION OF BIDS

CALL ORDER : 020  
 LETTING DATE : 10/16/08 10:30 A.M.  
 CONTRACT DESCRIPTION : BRIDGE AND APPROACHES  
 SH-3: OVER MUDDY BOGGY CREEK, WEST OF FARRIS.  
 PROJECT LENGTH = 1.174 MILES

CONTRACT ID : 080410  
 DISTRICT : 02400  
 CONTRACT TIME : 300 CALENDAR DAYS  
 RURAL

COUNTIES : ATOKA

PROJECT(S) : BRFY-017N(018)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 5,633,137.40	99.0247%	100.0000%
1	730764097	M.J. LEE CONSTRUCTION COMPANY	\$ 5,688,617.88	100.0000%	100.9849%
2	730790810	MUSKOGEE BRIDGE CO., INC.	\$ 5,758,915.75	101.2358%	102.2328%
3	731557599A	PLAINS BR. CONT. & TREAS CONST.(JV)	\$ 5,949,915.44	104.5933%	105.6235%
4	730626847	THE CUMMINS CONSTRUCTION CO., INC.	\$ 6,008,042.75	105.6152%	106.6554%
5	208746250	GLOVER & ASSOCIATES, INC.	\$ 6,191,536.11	108.8408%	109.9127%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 201 0102	CLEARING AND GRUBBING	1.000	LSUM	50000.00000	50000.00	100000.00000	100000.00	130000.00
0002 202(A) 0183	UNCLASSIFIED EXCAVATION	53093.000	CY	7.00000	371651.00	7.00000	371651.00	278738.25
0003 202(C) 0184	UNCLASSIFIED BORROW	75937.000	CY	8.00000	607496.00	8.25000	626480.25	580918.05
0004 205 4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM	35000.00000	35000.00	40000.00000	40000.00	28694.00
0005 221 2800	TEMPORARY SLOPE DRAINS	829.000	LF	10.00000	8290.00	10.00000	8290.00	3282.84
0006 223 2801	TEMPORARY SILT FENCE	1053.000	LF	3.50000	3685.50	5.00000	5265.00	2106.00
0007 227 0100	TEMPORARY SILT DIKE	663.000	LF	7.00000	4641.00	11.50000	7624.50	5635.50
0008 228 4170	NYLON EROSION CONTROL MAT	500.000	SY	3.80000	1900.00	7.30000	3650.00	5625.00
0009 230(A) 2806	SOLID SLAB SODDING	71757.000	SY	1.50000	107635.50	1.85000	132750.45	143514.00
0010 232(B) 2814	SEEDING METHOD B	3.000	AC	200.00000	600.00	950.00000	2850.00	1650.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 730764097 M.J. LEE CONSTRUCTION COMPAN		( 2 ) 730790810 MUSKOGEE BRIDGE CO., INC.	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0011 232(D) 2816 WATERING	3470.000 MGAL	7.50000	26025.00	10.00000	34700.00	10.00000	34700.00	10.00000	34700.00
0012 233(A) 2817 VEGETATIVE MULCHING	3.000 AC	1150.00000	3450.00	950.00000	2850.00	1000.00000	3000.00	1000.00000	3000.00
0013 234(A) 2824 FERTILIZING (10-20-10)	7.000 TON	620.00000	4340.00	1050.00000	7350.00	1000.00000	7000.00	1000.00000	7000.00
0014 234(A) 4406 FERTILIZING (0-46-0)	2.000 TON	1100.00000	2200.00	1100.00000	2200.00	1200.00000	2400.00	1200.00000	2400.00
0015 241 2832 MOWING	182.000 AC	45.00000	8190.00	97.50000	17745.00	20.00000	3640.00	20.00000	3640.00
0016 246(A) 7041 (SP)GEOGRID EARTH REINFORCEMENT	500.000 SY	10.00000	5000.00	3.00000	1500.00	5.46000	2730.00	5.46000	2730.00
0017 303 0192 AGGREGATE BASE	10758.000 CY	36.00000	387288.00	30.00000	322740.00	37.75000	406114.50	37.75000	406114.50
0018 325 5271 SEPARATOR FABRIC	26660.000 SY	2.50000	66650.00	1.10000	29326.00	1.55000	41323.00	1.55000	41323.00
0019 403(E) 0225 TRAFFIC BOUND SURFACE COURSE TYPE E	6524.000 TON	2.50000	16310.00	15.25000	99491.00	23.69000	154553.56	23.69000	154553.56
0020 407 0250 TACK COAT	2935.000 GAL	3.30000	9685.50	5.26000	15438.10	3.99000	11710.65	3.99000	11710.65
0021 408 5774 PRIME COAT	19744.000 GAL	3.75000	74040.00	4.75000	93784.00	5.88000	116094.72	5.88000	116094.72
0022 411(S3) 5940 (SP)ASPHALT CONCRETE TYPE S3(PG 70-28 OK)	2467.000 TON	100.00000	246700.00	104.44000	257653.48	105.53000	260342.51	105.53000	260342.51
0023 411(S3) 5945 (SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	7275.000 TON	95.00000	691125.00	87.36000	635544.00	103.43000	752453.25	103.43000	752453.25
0024 411(S4) 5955 (SP)ASPHALT CONCRETE TYPE S4(PG 70-28 OK)	2225.000 TON	110.00000	244750.00	104.44000	232379.00	114.66000	255118.50	114.66000	255118.50
0025 411(S4) 5960 (SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	1456.000 TON	105.00000	152880.00	90.00000	131040.00	105.00000	152880.00	105.00000	152880.00
0026 413(A) 4861 RUMBLE STRIP-METHOD AC-CON	10343.000 LF	1.00000	10343.00	0.55000	5688.65	0.50000	5171.50	0.50000	5171.50
0027 417 5267 COLD MILLING PAVEMENT	1042.000 SY	10.00000	10420.00	11.00000	11462.00	9.97000	10388.74	9.97000	10388.74

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 730764097 M.J. LEE CONSTRUCTION COMPAN		( 2 ) 730790810 MUSKOGEE BRIDGE CO., INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0028 509(D) 0325 CLASS C CONCRETE	200.000 CY	275.00000	55000.00	260.00000	52000.00	350.00000	70000.00
0029 613(B) 0492 24" R.C.PIPE CLASS III	170.000 LF	65.00000	11050.00	55.00000	9350.00	59.46000	10108.20
0030 613(B) 0493 30" R.C.PIPE CLASS III	179.000 LF	75.00000	13425.00	83.00000	14857.00	80.84000	14470.36
0031 613(B) 0495 42" R.C.PIPE CLASS III	175.000 LF	110.00000	19250.00	137.00000	23975.00	147.46000	25805.50
0032 613(D) 0689 18" CORR. GALV. STEEL PIPE	100.000 LF	30.00000	3000.00	25.00000	2500.00	38.25000	3825.00
0033 613(D) 0690 24" CORR. GALV. STEEL PIPE	36.000 LF	35.00000	1260.00	30.00000	1080.00	42.75000	1539.00
0034 613(D) 0691 30" CORR. GALV. STEEL PIPE	80.000 LF	40.00000	3200.00	37.00000	2960.00	55.97000	4477.60
0035 613(M) 5726 18" PREFAB. CULVERT END SECTION, ROUND	4.000 EA	500.00000	2000.00	465.00000	1860.00	350.00000	1400.00
0036 613(M) 5730 24" PREFAB. CULVERT END SECTION, ROUND	4.000 EA	550.00000	2200.00	726.00000	2904.00	850.00000	3400.00
0037 613(M) 5732 30" PREFAB. CULVERT END SECTION, ROUND	6.000 EA	600.00000	3600.00	923.00000	5538.00	950.00000	5700.00
0038 613(M) 5736 42" PREFAB. CULVERT END SECTION, ROUND	2.000 EA	750.00000	1500.00	1922.00000	3844.00	2500.00000	5000.00
0039 613(P) 1092 8" PERFORATED PIPE UNDERDRAIN ROUND	500.000 LF	14.00000	7000.00	8.00000	4000.00	8.00000	4000.00
0040 613(Q) 1097 8" NON-PERF.PIPE UNDERDRAIN RND.	250.000 LF	13.00000	3250.00	8.00000	2000.00	8.00000	2000.00
0041 613(R) 1100 PIPE UNDERDRAIN COVER MAT'L.	62.000 CY	25.00000	1550.00	34.50000	2139.00	40.96000	2539.52
0042 613(S) 1180 TRENCH EXCAVATION	327.000 CY	12.00000	3924.00	10.00000	3270.00	5.07000	1657.89
0043 613(T) 1181 STANDARD BEDDING MATERIAL	303.000 CY	26.00000	7878.00	30.40000	9211.20	31.69000	9602.07
0044 619(A) 0920 REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	15000.00000	15000.00	42335.00000	42335.00	18000.00000	18000.00
0045 619(B) 4728 REMOVAL OF ASPHALT PAVEMENT	15310.000 SY	3.80000	58178.00	3.25000	49757.50	5.51000	84358.10
0046 619(C) 0924 SAWING PAVEMENT	1788.000 LF	3.00000	5364.00	2.75000	4917.00	3.00000	5364.00

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				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0047 623(A) 0932 BEAM GUARD RAIL-W-BEAM-SINGLE	1163.000 LF	19.00000	22097.00	18.65000	21689.95	23.65000	27504.95		
0048 623(E) 7114 THRIE BEAM BRIDGE CONNECTION-TYPE A	4.000 EA	2000.00000	8000.00	1750.00000	7000.00	1925.00000	7700.00		
0049 623(H) 8571 (SP)G.E.T. GUARD RAIL END SECTION	4.000 EA	2500.00000	10000.00	2750.00000	11000.00	2695.00000	10780.00		
0050 624(B) 4466 GATES-STYLE WWF (4.5'HIGH X 16'LONG)	4.000 EA	500.00000	2000.00	750.00000	3000.00	300.00000	1200.00		
0051 624(C) 4459 (SP)FENCE-STYLE SWF (5 BARBED WIRE)	12068.000 LF	15.00000	181020.00	4.75000	57323.00	5.50000	66374.00		
0052 629(A) 4958 MAILBOX INSTALLATION-SINGLE	2.000 EA	75.00000	150.00	100.00000	200.00	99.00000	198.00		
0053 629(C) 4960 MAILBOX	2.000 EA	30.00000	60.00	50.00000	100.00	33.00000	66.00		
0054 629(D) 4961 REMOVAL OF MAILBOX INSTALLATION SECTION TOTALS	2.000 EA	10.00000	20.00	25.00000	50.00	15.00000	30.00		
		\$	3,591,271.50	\$	3,538,313.08	\$	3,786,884.76		
SECTION 0002 BRIDGE "A"									
0055 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	140.000 CY	20.00000	2800.00	25.00000	3500.00	18.25000	2555.00		
0056 501(F) 6352 GRANULAR BACKFILL	314.000 CY	30.00000	9420.00	50.00000	15700.00	32.50000	10205.00		
0057 503(A) 6290 PRESTRESSED CONCRETE BEAMS (TYPE J BT)	1945.000 LF	220.00000	427900.00	290.00000	564050.00	283.79000	551971.55		
0058 504(A) 1304 APPROACH SLAB	297.600 SY	160.00000	47616.00	150.00000	44640.00	155.00000	46128.00		
0059 504(E) 6245 CONCRETE RAIL (TR4)	897.000 LF	60.00000	53820.00	55.00000	49335.00	58.60000	52564.20		
0060 506(A) 1322 STRUCTURAL STEEL	3350.000 LB	5.00000	16750.00	4.00000	13400.00	3.00000	10050.00		
0061 509(A) 1326 CLASS AA CONCRETE	573.000 CY	550.00000	315150.00	500.00000	286500.00	495.00000	283635.00		
0062 509(B) 1328 CLASS A CONCRETE	330.500 CY	450.00000	148725.00	800.00000	264400.00	495.00000	163597.50		
0063 509(D) 1331 CLASS C CONCRETE	13.000 CY	400.00000	5200.00	600.00000	7800.00	485.00000	6305.00		

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				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0064 511(B) 6010 EPOXY COATED REINFORCING STEEL	161630.000 LB	1.35000	218200.50			1.10000	177793.00	1.15000	185874.50
0065 514(A) 6013 PILES, FURNISHED (HP 12X74)	588.000 LF	35.00000	20580.00			80.00000	47040.00	75.00000	44100.00
0066 514(B) 6295 PILES, DRIVEN (HP 12X74)	588.000 LF	25.00000	14700.00			12.50000	7350.00	7.68000	4515.84
0067 514(F) 6354 PILE LOAD TEST (DYNAMIC)	12.000 EA	750.00000	9000.00			750.00000	9000.00	650.00000	7800.00
0068 515(A) 6013 WATER REPELLENT (VISUALLY INSPECTED)	1962.000 SY	4.50000	8829.00			3.00000	5886.00	5.00000	9810.00
0069 516(A) 6098 DRILLED SHAFTS 72" DIAMETER	159.000 LF	1100.00000	174900.00			1250.00000	198750.00	850.00000	135150.00
0070 523(A) 6550 (SP) SEALER CRACK PREPARATION	179.000 LF	10.00000	1790.00			4.00000	716.00	10.00000	1790.00
0071 523(B) 6560 (SP) SEALER RESIN	2.000 GAL	200.00000	400.00			100.00000	200.00	500.00000	1000.00
0072 535 6164 (PL) FIXED BEARING ASSEMBLY	10.000 EA	1000.00000	10000.00			1000.00000	10000.00	433.60000	4336.00
0073 535 6165 (PL) EXPANSION BEARING ASSEMBLY	20.000 EA	1000.00000	20000.00			1000.00000	20000.00	906.64000	18132.80
0074 535 6282 (PL) ELASTOMERIC BEARING PADS	20.000 EA	250.00000	5000.00			500.00000	10000.00	222.00000	4440.00
0075 601(A-1)1353 TYPE I-A PLAIN RIPRAP	1460.000 TON	50.00000	73000.00			30.00000	43800.00	36.10000	52706.00
0076 601(A-2)1355 TYPE I-A FILTER BLANKET	330.000 TON	30.00000	9900.00			22.50000	7425.00	28.60000	9438.00
0077 613(P) 6204 6" PERFORATED PIPE UNDERDRAIN ROUND	94.000 LF	30.00000	2820.00			25.00000	2350.00	15.00000	1410.00
0078 613(Q) 6207 6" NON-PERF. PIPE UNDERDRAIN RND.	90.000 LF	10.00000	900.00			25.00000	2250.00	15.00000	1350.00
0079 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	125000.00000	125000.00			76100.00000	76100.00	84500.00000	84500.00
SECTION TOTALS		\$	1,722,400.50			\$	1,867,985.00	\$	1,693,364.39
SECTION 0003 TRAFFIC									
0080 627(P) 4425 RENTED PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	1800.000 LF	25.00000	45000.00			20.00000	36000.00	28.72000	51696.00

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				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0081 856(G) 8887 (PL)CONSTRUCTION ZONE PAVEMENT MARKERS(FLEX TAB)TYPE 2-1	1300.000 EA	1.00000	1300.00	1.10000	1430.00	1.10000	1430.00	1.10000	1430.00
0082 859(A) 8006 PAVEMENT MARKING REMOVAL(TRAFFIC STRIPE	800.000 LF	0.25000	200.00	1.10000	880.00	1.10000	880.00	1.10000	880.00
0083 880(B) 8818 CONSTRUCTION SIGNS 0 TO 6.25 SF	2880.000 SD	0.50000	1440.00	0.06000	172.80	0.07000	201.60	0.07000	201.60
0084 880(B) 8821 CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	2880.000 SD	1.00000	2880.00	1.10000	3168.00	1.10000	3168.00	1.10000	3168.00
0085 880(B) 8824 CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	2880.000 SD	2.00000	5760.00	3.20000	9216.00	3.30000	9504.00	3.30000	9504.00
0086 880(C) 8842 BARRICADES(TYPE III)	2160.000 SD	0.75000	1620.00	1.10000	2376.00	1.10000	2376.00	1.10000	2376.00
0087 880(C) 8848 WING BARRICADES	1440.000 SD	2.00000	2880.00	0.05000	72.00	0.10000	144.00	0.10000	144.00
0088 880(D) 8854 VERTICAL PANELS	2880.000 SD	0.15000	432.00	0.05000	144.00	0.10000	288.00	0.10000	288.00
0089 880(E) 8860 WARNING LIGHTS(TYPE A)	7200.000 SD	0.10000	720.00	0.05000	360.00	0.10000	720.00	0.10000	720.00
0090 880(E) 8872 WARNING LIGHTS(TYPE C)	16560.000 SD	0.15000	2484.00	0.05000	828.00	0.05000	828.00	0.05000	828.00
0091 880(F) 8878 DRUMS	16560.000 SD	0.15000	2484.00	0.05000	828.00	0.05000	828.00	0.05000	828.00
SECTION TOTALS		\$	67,200.00	\$	55,474.80	\$	72,063.60	\$	72,063.60
SECTION 0004 SIGNING AND STRIPING									
0092 850(A) 8110 SHEET ALUMINUM SIGNS	25.000 SF	13.00000	325.00	11.00000	275.00	11.00000	275.00	11.00000	275.00
0093 851(C) 8327 2 1/4" SQUARE TUBE POST	100.000 LF	7.50000	750.00	6.50000	650.00	6.60000	660.00	6.60000	660.00
0094 855(A) 8812 TRAFFIC STRIPE(PLASTIC)(4" WIDE)	24800.000 LF	0.50000	12400.00	0.40000	9920.00	0.41000	10168.00	0.41000	10168.00
SECTION TOTALS		\$	13,475.00	\$	10,845.00	\$	11,103.00	\$	11,103.00

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				UNIT PRICE		UNIT PRICE		UNIT PRICE	
SECTION 0005 STAKING									
0095 642	0098	1.000	LSUM	45000.00000	45000.00	17000.00000	17000.00	20000.00000	20000.00
STAKING									
SECTION TOTALS				\$	45,000.00	\$	17,000.00	\$	20,000.00
SECTION 0006 CONSTRUCTION									
0096 220	2800	1.000	LSUM	6000.00000	6000.00	4000.00000	4000.00	6500.00000	6500.00
(SP)SWPPP DOCUMENTATION AND MANAGEMENT									
0097 640	1398	1.000	EA	20000.00000	20000.00	15000.00000	15000.00	9000.00000	9000.00
FIELD OFFICE									
0098 641	1399	1.000	LSUM	167790.40000	167790.40	180000.00000	180000.00	160000.00000	160000.00
MOBILIZATION									
SECTION TOTALS				\$	193,790.40	\$	199,000.00	\$	175,500.00
CONTRACT TOTALS				\$	5,633,137.40	\$	5,688,617.88	\$	5,758,915.75

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			PLAINS BR. CONT. & TREAS CON			THE CUMMINS CONSTRUCTION CO.			GLOVER & ASSOCIATES, INC.
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ROADWAY									
0001 201 0102	CLEARING AND GRUBBING	1.000	LSUM	41202.00000	41202.00	67250.00000	67250.00	150000.00000	150000.00
0002 202(A) 0183	UNCLASSIFIED EXCAVATION	53093.000	CY	4.91000	260686.63	7.00000	371651.00	6.00000	318558.00
0003 202(C) 0184	UNCLASSIFIED BORROW	75937.000	CY	6.54000	496627.98	8.15000	618886.55	9.85000	747979.45
0004 205 4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM	91417.21000	91417.21	41390.00000	41390.00	65000.00000	65000.00
0005 221 2800	TEMPORARY SLOPE DRAINS	829.000	LF	7.63000	6325.27	22.20000	18403.80	4.05000	3357.45
0006 223 2801	TEMPORARY SILT FENCE	1053.000	LF	3.27000	3443.31	2.50000	2632.50	2.20000	2316.60
0007 227 0100	TEMPORARY SILT DIKE	663.000	LF	8.72000	5781.36	11.10000	7359.30	8.80000	5834.40
0008 228 4170	NYLON EROSION CONTROL MAT	500.000	SY	6.54000	3270.00	14.85000	7425.00	6.60000	3300.00
0009 230(A) 2806	SOLID SLAB SODDING	71757.000	SY	1.91000	137055.87	1.82000	130597.74	1.93000	138491.01
0010 232(B) 2814	SEEDING METHOD B	3.000	AC	545.00000	1635.00	926.00000	2778.00	550.00000	1650.00
0011 232(D) 2816	WATERING	3470.000	MGAL	10.90000	37823.00	10.30000	35741.00	10.00000	34700.00
0012 233(A) 2817	VEGETATIVE MULCHING	3.000	AC	1090.00000	3270.00	926.00000	2778.00	1500.00000	4500.00
0013 234(A) 2824	FERTILIZING (10-20-10)	7.000	TON	1090.00000	7630.00	1030.00000	7210.00	1100.00000	7700.00
0014 234(A) 4406	FERTILIZING (0-46-0)	2.000	TON	1090.00000	2180.00	1242.00000	2484.00	1320.00000	2640.00
0015 241 2832	MOWING	182.000	AC	87.20000	15870.40	98.30000	17890.60	40.00000	7280.00
0016 246(A) 7041	(SP) GEOGRID EARTH REINFORCEMENT	500.000	SY	5.67000	2835.00	5.20000	2600.00	8.83000	4415.00
0017 303 0192	AGGREGATE BASE	10758.000	CY	42.18000	453772.44	41.00000	441078.00	40.83000	439249.14
0018 325 5271	SEPARATOR FABRIC	26660.000	SY	2.01000	53586.60	1.45000	38657.00	1.54000	41056.40



OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 11/04/08

PAGE : 020 -9

TABULATION OF BIDS

CALL ORDER : 020  
 LETTING DATE : 10/16/08 10:30 A.M.

CONTRACT ID : 080410  
 DISTRICT : 02400

COUNTIES : ATOKA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 3 ) 731557599A PLAINS BR. CONT. & TREAS CON		( 4 ) 730626847 THE CUMMINS CONSTRUCTION CO.		( 5 ) 208746250 GLOVER & ASSOCIATES, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 403(E) 0225 TRAFFIC BOUND SURFACE COURSE TYPE E	6524.000 TON	21.42000	139744.08	22.60000	147442.40	7.00000	45668.00
0020 407 0250 TACK COAT	2935.000 GAL	4.14000	12150.90	3.95000	11593.25	4.18000	12268.30
0021 408 5774 PRIME COAT	19744.000 GAL	6.10000	120438.40	5.55000	109579.20	5.60000	110566.40
0022 411(S3) 5940 (SP)ASPHALT CONCRETE TYPE S3(PG 70-28 OK)	2467.000 TON	109.54000	270235.18	97.75000	241149.25	110.55000	272726.85
0023 411(S3) 5945 (SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	7275.000 TON	107.36000	781044.00	95.40000	694035.00	108.35000	788246.25
0024 411(S4) 5955 (SP)ASPHALT CONCRETE TYPE S4(PG 70-28 OK)	2225.000 TON	119.02000	264819.50	106.90000	237852.50	120.12000	267267.00
0025 411(S4) 5960 (SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	1456.000 TON	109.00000	158704.00	98.00000	142688.00	110.00000	160160.00
0026 413(A) 4861 RUMBLE STRIP-METHOD AC-CON	10343.000 LF	1.09000	11273.87	0.75000	7757.25	0.48000	4964.64
0027 417 5267 COLD MILLING PAVEMENT	1042.000 SY	11.44000	11920.48	6.05000	6304.10	5.66000	5897.72
0028 509(D) 0325 CLASS C CONCRETE	200.000 CY	272.90000	54580.00	260.00000	52000.00	302.50000	60500.00
0029 613(B) 0492 24" R.C.PIPE CLASS III	170.000 LF	88.49000	15043.30	56.90000	9673.00	50.53000	8590.10
0030 613(B) 0493 30" R.C.PIPE CLASS III	179.000 LF	115.66000	20703.14	85.90000	15376.10	67.80000	12136.20
0031 613(B) 0495 42" R.C.PIPE CLASS III	175.000 LF	190.39000	33318.25	141.75000	24806.25	103.01000	18026.75
0032 613(D) 0689 18" CORR. GALV. STEEL PIPE	100.000 LF	19.68000	1968.00	25.90000	2590.00	23.11000	2311.00
0033 613(D) 0690 24" CORR. GALV. STEEL PIPE	36.000 LF	35.73000	1286.28	31.05000	1117.80	30.87000	1111.32
0034 613(D) 0691 30" CORR. GALV. STEEL PIPE	80.000 LF	32.00000	2560.00	38.30000	3064.00	43.29000	3463.20
0035 613(M) 5726 18" PREFAB. CULVERT END SECTION, ROUND	4.000 EA	390.76000	1563.04	481.10000	1924.40	1641.79000	6567.16

TABULATION OF BIDS

CALL ORDER : 020  
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SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 3 ) 731557599A PLAINS BR. CONT. & TREAS CON		( 4 ) 730626847 THE CUMMINS CONSTRUCTION CO.		( 5 ) 208746250 GLOVER & ASSOCIATES, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0036 613(M) 5730 24" PREFAB. CULVERT END SECTION, ROUND	4.000 EA	449.89000	1799.56	751.15000	3004.60	2010.12000	8040.48
0037 613(M) 5732 30" PREFAB. CULVERT END SECTION, ROUND	6.000 EA	609.56000	3657.36	955.00000	5730.00	2294.69000	13768.14
0038 613(M) 5736 42" PREFAB. CULVERT END SECTION, ROUND	2.000 EA	2045.93000	4091.86	1990.00000	3980.00	3589.91000	7179.82
0039 613(P) 1092 8" PERFORATED PIPE UNDERDRAIN ROUND	500.000 LF	10.90000	5450.00	8.30000	4150.00	8.00000	4000.00
0040 613(Q) 1097 8" NON-PERF. PIPE UNDERDRAIN RND.	250.000 LF	10.90000	2725.00	8.30000	2075.00	8.00000	2000.00
0041 613(R) 1100 PIPE UNDERDRAIN COVER MAT'L.	62.000 CY	54.50000	3379.00	35.70000	2213.40	42.00000	2604.00
0042 613(S) 1180 TRENCH EXCAVATION	327.000 CY	13.08000	4277.16	10.35000	3384.45	16.00000	5232.00
0043 613(T) 1181 STANDARD BEDDING MATERIAL	303.000 CY	43.60000	13210.80	31.45000	9529.35	42.00000	12726.00
0044 619(A) 0920 REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	6540.00000	6540.00	20695.00000	20695.00	15456.94000	15456.94
0045 619(B) 4728 REMOVAL OF ASPHALT PAVEMENT	15310.000 SY	3.27000	50063.70	2.35000	35978.50	3.60000	55116.00
0046 619(C) 0924 SAWING PAVEMENT	1788.000 LF	4.36000	7795.68	4.15000	7420.20	4.40000	7867.20
0047 623(A) 0932 BEAM GUARD RAIL-W-BEAM-SINGLE	1163.000 LF	18.80000	21864.40	18.40000	21399.20	23.65000	27504.95
0048 623(E) 7114 THRIE BEAM BRIDGE CONNECTION-TYPE A	4.000 EA	1744.00000	6976.00	1656.00000	6624.00	1925.00000	7700.00
0049 623(H) 8571 (SP)G.E.T. GUARD RAIL END SECTION	4.000 EA	2616.00000	10464.00	2483.05000	9932.20	2695.00000	10780.00
0050 624(B) 4466 GATES-STYLE WWF (4.5'HIGH X 16'LONG)	4.000 EA	654.00000	2616.00	620.80000	2483.20	550.00000	2200.00
0051 624(C) 4459 (SP)FENCE-STYLE SWF (5 BARBED WIRE)	12068.000 LF	4.63000	55874.84	4.40000	53099.20	4.84000	58409.12
0052 629(A) 4958 MAILBOX INSTALLATION-SINGLE	2.000 EA	98.10000	196.20	93.15000	186.30	99.00000	198.00
0053 629(C) 4960 MAILBOX	2.000 EA	32.70000	65.40	31.05000	62.10	33.00000	66.00
0054 629(D) 4961 REMOVAL OF MAILBOX INSTALLATION	2.000 EA	10.90000	21.80	10.35000	20.70	11.00000	22.00
SECTION TOTALS		\$	3,726,833.25	\$	3,717,732.39	\$	3,999,368.99

TABULATION OF BIDS

CALL ORDER : 020  
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CONTRACT ID : 080410  
 DISTRICT : 02400

COUNTIES : ATOKA

SET-ASIDE :

		( 3 ) 731557599A		( 4 ) 730626847		( 5 ) 208746250		
		PLAINS BR. CONT. & TREAS CON		THE CUMMINS CONSTRUCTION CO.		GLOVER & ASSOCIATES, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0002 BRIDGE "A"								
0055 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	140.000 CY	21.80000	3052.00	15.55000	2177.00	20.08000	2811.20
0056 501(F) 6352	GRANULAR BACKFILL	314.000 CY	33.24000	10437.36	55.00000	17270.00	35.75000	11225.50
0057 503(A) 6290	PRESTRESSED CONCRETE BEAMS (TYPE J BT)	1945.000 LF	361.69000	703487.05	288.65000	561424.25	312.17000	607170.65
0058 504(A) 1304	APPROACH SLAB	297.600 SY	237.47000	70671.07	196.60000	58508.16	170.50000	50740.80
0059 504(E) 6245	CONCRETE RAIL (TR4)	897.000 LF	74.12000	66485.64	67.25000	60323.25	64.46000	57820.62
0060 506(A) 1322	STRUCTURAL STEEL	3350.000 LB	3.27000	10954.50	2.10000	7035.00	3.30000	11055.00
0061 509(A) 1326	CLASS AA CONCRETE	573.000 CY	490.50000	281056.50	589.75000	337926.75	544.50000	311998.50
0062 509(B) 1328	CLASS A CONCRETE	330.500 CY	463.25000	153104.13	641.50000	212015.75	544.50000	179957.25
0063 509(D) 1331	CLASS C CONCRETE	13.000 CY	381.50000	4959.50	258.65000	3362.45	533.50000	6935.50
0064 511(B) 6010	EPOXY COATED REINFORCING STEEL	161630.000 LB	1.31000	211735.30	1.55000	250526.50	1.27000	205270.10
0065 514(A) 6013	PILES, FURNISHED (HP 12X74)	588.000 LF	65.83000	38708.04	77.60000	45628.80	82.50000	48510.00
0066 514(B) 6295	PILES, DRIVEN (HP 12X74)	588.000 LF	27.25000	16023.00	20.70000	12171.60	8.45000	4968.60
0067 514(F) 6354	PILE LOAD TEST (DYNAMIC)	12.000 EA	730.30000	8763.60	775.95000	9311.40	715.00000	8580.00
0068 515(A) 6013	WATER REPELLENT (VISUALLY INSPECTED)	1962.000 SY	3.05000	5984.10	3.65000	7161.30	5.50000	10791.00
0069 516(A) 6098	DRILLED SHAFTS 72" DIAMETER	159.000 LF	1090.00000	173310.00	879.40000	139824.60	935.00000	148665.00
0070 523(A) 6550	(SP) SEALER CRACK PREPARATION	179.000 LF	3.27000	585.33	5.20000	930.80	11.00000	1969.00
0071 523(B) 6560	(SP) SEALER RESIN	2.000 GAL	109.00000	218.00	206.95000	413.90	550.00000	1100.00
0072 535 6164	(PL) FIXED BEARING ASSEMBLY	10.000 EA	298.92000	2989.20	982.90000	9829.00	476.96000	4769.60
0073 535 6165	(PL) EXPANSION BEARING ASSEMBLY	20.000 EA	595.57000	11911.40	1293.25000	25865.00	997.30000	19946.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 11/04/08

PAGE : 020 -12

TABULATION OF BIDS

CALL ORDER : 020  
 LETTING DATE : 10/16/08 10:30 A.M.

CONTRACT ID : 080410  
 DISTRICT : 02400

COUNTIES : ATOKA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	( 3 ) 731557599A PLAINS BR. CONT. & TREAS CON		( 4 ) 730626847 THE CUMMINS CONSTRUCTION CO.		( 5 ) 208746250 GLOVER & ASSOCIATES, INC.	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0074 535 6282 (PL)ELASTOMERIC BEARING PADS	20.000 EA	947.10000	18942.00	1008.75000	20175.00	244.20000	4884.00		
0075 601(A-1)1353 TYPE I-A PLAIN RIPRAP	1460.000 TON	40.76000	59509.60	41.40000	60444.00	39.71000	57976.60		
0076 601(A-2)1355 TYPE I-A FILTER BLANKET	330.000 TON	35.97000	11870.10	33.15000	10939.50	31.46000	10381.80		
0077 613(P) 6204 6" PERFORATED PIPE UNDERDRAIN ROUND	94.000 LF	16.35000	1536.90	25.90000	2434.60	16.50000	1551.00		
0078 613(Q) 6207 6" NON-PERF.PIPE UNDERDRAIN RND.	90.000 LF	16.35000	1471.50	25.90000	2331.00	16.50000	1485.00		
0079 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE SECTION TOTALS	1.000 LSUM	75000.00000	75000.00	51730.00000	51730.00	110000.00000	110000.00		
		\$	1,942,765.82	\$	1,909,759.61	\$	1,880,562.72		
SECTION 0003 TRAFFIC									
0080 627(P) 4425 RENTED PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	1800.000 LF	23.98000	43164.00	36.60000	65880.00	20.00000	36000.00		
0081 856(G) 8887 (PL)CONSTRUCTION ZONE PAVEMENT MARKERS(FLEX TAB)TYPE 2-1	1300.000 EA	1.09000	1417.00	1.05000	1365.00	1.10000	1430.00		
0082 859(A) 8006 PAVEMENT MARKING REMOVAL(TRAFFIC STRIPE	800.000 LF	1.09000	872.00	1.05000	840.00	1.10000	880.00		
0083 880(B) 8818 CONSTRUCTION SIGNS 0 TO 6.25 SF	2880.000 SD	0.05000	144.00	0.10000	288.00	0.06000	172.80		
0084 880(B) 8821 CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	2880.000 SD	1.09000	3139.20	1.05000	3024.00	1.10000	3168.00		
0085 880(B) 8824 CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	2880.000 SD	3.27000	9417.60	3.10000	8928.00	3.30000	9504.00		
0086 880(C) 8842 BARRICADES(TYPE III)	2160.000 SD	1.09000	2354.40	1.05000	2268.00	1.10000	2376.00		
0087 880(C) 8848 WING BARRICADES	1440.000 SD	0.04000	57.60	0.05000	72.00	0.04000	57.60		
0088 880(D) 8854 VERTICAL PANELS	2880.000 SD	0.05000	144.00	0.05000	144.00	0.04000	115.20		
0089 880(E) 8860 WARNING LIGHTS(TYPE A)	7200.000 SD	0.04000	288.00	0.05000	360.00	0.04000	288.00		

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 11/04/08

PAGE : 020 -13

TABULATION OF BIDS

CALL ORDER : 020  
 LETTING DATE : 10/16/08 10:30 A.M.

CONTRACT ID : 080410  
 DISTRICT : 02400

COUNTIES : ATOKA

SET-ASIDE :

		( 3 ) 731557599A		( 4 ) 730626847		( 5 ) 208746250		
		PLAINS BR. CONT. & TREAS CON		THE CUMMINS CONSTRUCTION CO.		GLOVER & ASSOCIATES, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0090 880(E) 8872	WARNING LIGHTS(TYPE C)	16560.000 SD	0.05000	828.00	0.05000	828.00	0.04000	662.40
0091 880(F) 8878	DRUMS	16560.000 SD	0.05000	828.00	0.05000	828.00	0.04000	662.40
SECTION TOTALS			\$	62,653.80	\$	84,825.00	\$	55,316.40
SECTION 0004 SIGNING AND STRIPING								
0092 850(A) 8110	SHEET ALUMINUM SIGNS	25.000 SF	10.90000	272.50	10.35000	258.75	11.00000	275.00
0093 851(C) 8327	2 1/4" SQUARE TUBE POST	100.000 LF	6.54000	654.00	6.25000	625.00	6.60000	660.00
0094 855(A) 8812	TRAFFIC STRIPE(PLASTIC) (4" WIDE)	24800.000 LF	0.40000	9920.00	0.40000	9920.00	0.41000	10168.00
SECTION TOTALS			\$	10,846.50	\$	10,803.75	\$	11,103.00
SECTION 0005 STAKING								
0095 642 0098	STAKING	1.000 LSUM	16268.25000	16268.25	15442.00000	15442.00	40535.00000	40535.00
SECTION TOTALS			\$	16,268.25	\$	15,442.00	\$	40,535.00
SECTION 0006 CONSTRUCTION								
0096 220 2800	(SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000 LSUM	6540.00000	6540.00	7080.00000	7080.00	1650.00000	1650.00
0097 640 1398	FIELD OFFICE	1.000 EA	8720.00000	8720.00	10400.00000	10400.00	8000.00000	8000.00
0098 641 1399	MOBILIZATION	1.000 LSUM	175287.82000	175287.82	252000.00000	252000.00	195000.00000	195000.00
SECTION TOTALS			\$	190,547.82	\$	269,480.00	\$	204,650.00
CONTRACT TOTALS			\$	5,949,915.44	\$	6,008,042.75	\$	6,191,536.11

TABULATION OF BIDS

CALL ORDER : 040 CONTRACT ID : 080449  
 LETTING DATE : 10/16/08 10:30 A.M. DISTRICT : 05005  
 CONTRACT DESCRIPTION : CONTRACT TIME : 90 CALENDAR DAYS  
 BRIDGE AND APPROACHES RURAL  
 COUNTY ROAD (NS-247): OVER UNNAMED CREEK, 1.0 MILE WEST  
 AND 5.3 MILE SOUTH OF SH-51/SH-58 IN CANTON.  
 PROJECT LENGTH = 0.188 MILES

COUNTIES : BLAINE

PROJECT(S) : BRO-106D(072)CO

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 432,578.45	106.7925%	100.0000%
1	731394406	OBC, INC.	\$ 405,064.35	100.0000%	93.6395%
2	730776271	SEWELL BROTHERS, INC.	\$ 414,165.60	102.2469%	95.7435%
3	731427175	K & R BUILDERS, INC.	\$ 423,245.33	104.4884%	97.8424%
4	731419591	BRIDGECO CONTRACTORS, INC.	\$ 424,373.43	104.7669%	98.1032%
5	900035257	MUNOZ CONSTRUCTION CO., INC.	\$ 491,862.10	121.4281%	113.7047%
6	731557599	PLAINS BRIDGE CONTRACTING OF OK.,LLC	\$ 512,412.18	126.5014%	118.4553%
7	731194867	CIMARRON CONSTRUCTION COMPANY	\$ 534,371.30	131.9226%	123.5317%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 201 0102	CLEARING AND GRUBBING	1.000	LSUM	10000.00000	10000.00	5500.00000	5500.00	10000.00000
0002 202(G) 0185	EARTHWORK	1.000	LSUM	30000.00000	30000.00	40000.00000	40000.00	42000.00000
0003 205 4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM	6000.00000	6000.00	3400.00000	3400.00	6000.00000
0004 222 2801	TEMPORARY BALE BARRIER	140.000	LF	4.00000	560.00	6.60000	924.00	3.00000
0005 223 2801	TEMPORARY SILT FENCE	2000.000	LF	3.00000	6000.00	3.30000	6600.00	3.00000
0006 230(A) 2806	SOLID SLAB SODDING	6300.000	SY	3.50000	22050.00	3.30000	20790.00	3.00000
0007 233(A) 2817	VEGETATIVE MULCHING	1.300	AC	600.00000	780.00	1100.00000	1430.00	700.00000
0008 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	502.000	TON	40.00000	20080.00	33.00000	16566.00	30.00000

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 11/04/08

PAGE : 040 -2

TABULATION OF BIDS

CALL ORDER : 040  
 LETTING DATE : 10/16/08 10:30 A.M.

CONTRACT ID : 080449  
 DISTRICT : 05005

COUNTIES : BLAINE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731394406 OBC, INC.		( 2 ) 730776271 SEWELL BROTHERS, INC.	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0009 509(D) 0325 CLASS C CONCRETE	150.000 CY	350.00000	52500.00			300.00000	45000.00	250.00000	37500.00
SECTION TOTALS		\$	147,970.00			\$	140,210.00	\$	136,790.00
SECTION 0002 BRIDGE 'A'									
0010 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	88.000 CY	25.00000	2200.00			10.00000	880.00	15.00000	1320.00
0011 501(D) 6353 UNCLASSIFIED BACKFILL	90.000 CY	25.00000	2250.00			14.00000	1260.00	22.00000	1980.00
0012 503(A) 1312 PRESTRESSED CONCRETE BEAMS (TYPE III)	296.610 LF	195.00000	57838.95			195.00000	57838.95	170.00000	50423.70
0013 504(E) 1380 CONCRETE RAIL (TR1)	207.000 LF	75.00000	15525.00			50.00000	10350.00	55.00000	11385.00
0014 506(A) 1322 STRUCTURAL STEEL	1620.000 LB	3.00000	4860.00			3.25000	5265.00	5.00000	8100.00
0015 509(A) 1326 CLASS AA CONCRETE	58.300 CY	650.00000	37895.00			425.00000	24777.50	600.00000	34980.00
0016 509(B) 1328 CLASS A CONCRETE	48.800 CY	600.00000	29280.00			425.00000	20740.00	600.00000	29280.00
0017 511(A) 1332 REINFORCING STEEL	19989.000 LB	1.50000	29983.50			1.10000	21987.90	1.10000	21987.90
0018 514(A) 6010 PILES, FURNISHED (HP 10X42)	126.000 LF	28.00000	3528.00			40.00000	5040.00	40.00000	5040.00
0019 514(A) 6011 PILES, FURNISHED (HP 12X53)	276.000 LF	30.00000	8280.00			50.00000	13800.00	49.00000	13524.00
0020 514(B) 6292 PILES, DRIVEN (HP 10X42)	126.000 LF	28.00000	3528.00			20.00000	2520.00	20.00000	2520.00
0021 514(B) 6294 PILES, DRIVEN (HP 12X53)	276.000 LF	30.00000	8280.00			20.00000	5520.00	21.00000	5796.00
0022 601(A-1)1353 TYPE I-A PLAIN RIPRAP	907.000 TON	30.00000	27210.00			45.00000	40815.00	37.00000	33559.00
0023 601(A-2)1355 TYPE I-A FILTER BLANKET	265.000 TON	30.00000	7950.00			40.00000	10600.00	32.00000	8480.00
0024 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	5000.00000	5000.00			3000.00000	3000.00	7500.00000	7500.00
0025 623(F) 6033 GUARD RAIL ANCHOR UNIT (TYPE II)	4.000 EA	2500.00000	10000.00			2640.00000	10560.00	2650.00000	10600.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 11/04/08

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TABULATION OF BIDS

CALL ORDER : 040  
 LETTING DATE : 10/16/08 10:30 A.M.

CONTRACT ID : 080449  
 DISTRICT : 05005

COUNTIES : BLAINE

SET-ASIDE :

		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731394406 OBC, INC.		( 2 ) 730776271 SEWELL BROTHERS, INC.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0026 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	3000.00000	3000.00	2900.00000	2900.00	2400.00000	2400.00
SECTION TOTALS		\$	256,608.45	\$	237,854.35	\$	248,875.60
SECTION 0003 STAKING							
0027 642 0098 STAKING	1.000 LSUM	5000.00000	5000.00	6000.00000	6000.00	6000.00000	6000.00
SECTION TOTALS		\$	5,000.00	\$	6,000.00	\$	6,000.00
SECTION 0004 CONSTRUCTION							
0028 220 2800 (SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000 LSUM	8000.00000	8000.00	3000.00000	3000.00	10000.00000	10000.00
0029 641 1399 MOBILIZATION	1.000 LSUM	15000.00000	15000.00	18000.00000	18000.00	12500.00000	12500.00
SECTION TOTALS		\$	23,000.00	\$	21,000.00	\$	22,500.00
CONTRACT TOTALS		\$	432,578.45	\$	405,064.35	\$	414,165.60



OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 11/04/08

PAGE : 040 -4

TABULATION OF BIDS

CALL ORDER : 040  
 LETTING DATE : 10/16/08 10:30 A.M.

CONTRACT ID : 080449  
 DISTRICT : 05005

COUNTIES : BLAINE

SET-ASIDE :

		( 3 ) 731427175		( 4 ) 731419591		( 5 ) 900035257			
		K & R BUILDERS, INC.		BRIDGECO CONTRACTORS, INC.		MUNOZ CONSTRUCTION CO., INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ROADWAY									
0001 201	0102 CLEARING AND GRUBBING	1.000	LSUM	5500.00000	5500.00	6000.00000	6000.00	5000.00000	5000.00
0002 202(G)	0185 EARTHWORK	1.000	LSUM	50808.00000	50808.00	36200.00000	36200.00	70000.00000	70000.00
0003 205	4229 TYPE A-SALVAGED TOPSOIL	1.000	LSUM	4250.00000	4250.00	4400.00000	4400.00	5000.00000	5000.00
0004 222	2801 TEMPORARY BALE BARRIER	140.000	LF	5.00000	700.00	7.00000	980.00	10.00000	1400.00
0005 223	2801 TEMPORARY SILT FENCE	2000.000	LF	2.00000	4000.00	3.00000	6000.00	3.50000	7000.00
0006 230(A)	2806 SOLID SLAB SODDING	6300.000	SY	2.75000	17325.00	4.00000	25200.00	3.50000	22050.00
0007 233(A)	2817 VEGETATIVE MULCHING	1.300	AC	1000.00000	1300.00	1200.00000	1560.00	1200.00000	1560.00
0008 403(E)	0225 TRAFFIC BOUND SURFACE COURSE TYPE E	502.000	TON	33.50000	16817.00	44.00000	22088.00	45.00000	22590.00
0009 509(D)	0325 CLASS C CONCRETE	150.000	CY	358.50000	53775.00	290.00000	43500.00	300.00000	45000.00
SECTION TOTALS				\$ 154,475.00		\$ 145,928.00		\$ 179,600.00	
SECTION 0002 BRIDGE 'A'									
0010 501(B)	1307 SUBSTRUCTURE EXCAVATION COMMON	88.000	CY	10.50000	924.00	20.00000	1760.00	25.00000	2200.00
0011 501(D)	6353 UNCLASSIFIED BACKFILL	90.000	CY	13.00000	1170.00	20.00000	1800.00	20.00000	1800.00
0012 503(A)	1312 PRESTRESSED CONCRETE BEAMS (TYPE III)	296.610	LF	180.00000	53389.80	197.04000	58444.03	220.00000	65254.20
0013 504(E)	1380 CONCRETE RAIL (TR1)	207.000	LF	66.00000	13662.00	52.00000	10764.00	50.00000	10350.00
0014 506(A)	1322 STRUCTURAL STEEL	1620.000	LB	3.65000	5913.00	4.75000	7695.00	3.50000	5670.00
0015 509(A)	1326 CLASS AA CONCRETE	58.300	CY	522.50000	30461.75	430.00000	25069.00	600.00000	34980.00
0016 509(B)	1328 CLASS A CONCRETE	48.800	CY	552.50000	26962.00	430.00000	20984.00	600.00000	29280.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 11/04/08

PAGE : 040 -5

TABULATION OF BIDS

CALL ORDER : 040  
 LETTING DATE : 10/16/08 10:30 A.M.

CONTRACT ID : 080449  
 DISTRICT : 05005

COUNTIES : BLAINE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	( 3 ) 731427175 K & R BUILDERS, INC.		( 4 ) 731419591 BRIDGECO CONTRACTORS, INC.		( 5 ) 900035257 MUNOZ CONSTRUCTION CO., INC.	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 511(A) 1332 REINFORCING STEEL	19989.000 LB	1.02000	20388.78	1.10000	21987.90	1.10000	21987.90	1.10000	21987.90
0018 514(A) 6010 PILES, FURNISHED (HP 10X42)	126.000 LF	46.00000	5796.00	43.00000	5418.00	45.00000	5670.00	45.00000	5670.00
0019 514(A) 6011 PILES, FURNISHED (HP 12X53)	276.000 LF	51.00000	14076.00	52.00000	14352.00	50.00000	13800.00	50.00000	13800.00
0020 514(B) 6292 PILES, DRIVEN (HP 10X42)	126.000 LF	11.00000	1386.00	25.00000	3150.00	15.00000	1890.00	15.00000	1890.00
0021 514(B) 6294 PILES, DRIVEN (HP 12X53)	276.000 LF	11.00000	3036.00	18.00000	4968.00	15.00000	4140.00	15.00000	4140.00
0022 601(A-1)1353 TYPE I-A PLAIN RIPRAP	907.000 TON	42.50000	38547.50	50.50000	45803.50	45.00000	40815.00	45.00000	40815.00
0023 601(A-2)1355 TYPE I-A FILTER BLANKET	265.000 TON	35.50000	9407.50	46.00000	12190.00	45.00000	11925.00	45.00000	11925.00
0024 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	4750.00000	4750.00	7000.00000	7000.00	5000.00000	5000.00	5000.00000	5000.00
0025 623(F) 6033 GUARD RAIL ANCHOR UNIT (TYPE II)	4.000 EA	2650.00000	10600.00	265.00000	1060.00	3000.00000	12000.00	3000.00000	12000.00
0026 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	2700.00000	2700.00	4200.00000	4200.00	2500.00000	2500.00	2500.00000	2500.00
SECTION TOTALS		\$	243,170.33	\$	246,645.43	\$	269,262.10	\$	269,262.10
SECTION 0003 STAKING									
0027 642 0098 STAKING	1.000 LSUM	4600.00000	4600.00	5800.00000	5800.00	5000.00000	5000.00	5000.00000	5000.00
SECTION TOTALS		\$	4,600.00	\$	5,800.00	\$	5,000.00	\$	5,000.00
SECTION 0004 CONSTRUCTION									
0028 220 2800 (SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000 LSUM	4000.00000	4000.00	4000.00000	4000.00	8000.00000	8000.00	8000.00000	8000.00
0029 641 1399 MOBILIZATION	1.000 LSUM	17000.00000	17000.00	22000.00000	22000.00	30000.00000	30000.00	30000.00000	30000.00
SECTION TOTALS		\$	21,000.00	\$	26,000.00	\$	38,000.00	\$	38,000.00
CONTRACT TOTALS		\$	423,245.33	\$	424,373.43	\$	491,862.10	\$	491,862.10

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 11/04/08

PAGE : 040 -6

TABULATION OF BIDS

CALL ORDER : 040  
 LETTING DATE : 10/16/08 10:30 A.M.

CONTRACT ID : 080449  
 DISTRICT : 05005

COUNTIES : BLAINE

SET-ASIDE :

		( 6 ) 731557599		( 7 ) 731194867		( )		
		PLAINS BRIDGE CONTRACTING OF		CIMARRON CONSTRUCTION COMPAN				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
-----								
SECTION 0001 ROADWAY								
0001 201	0102 CLEARING AND GRUBBING	1.000	LSUM	11500.00000	11500.00	20000.00000	20000.00	
0002 202(G)	0185 EARTHWORK	1.000	LSUM	87055.00000	87055.00	60000.00000	60000.00	
0003 205	4229 TYPE A-SALVAGED TOPSOIL	1.000	LSUM	8050.00000	8050.00	3800.00000	3800.00	
0004 222	2801 TEMPORARY BALE BARRIER	140.000	LF	9.20000	1288.00	8.00000	1120.00	
0005 223	2801 TEMPORARY SILT FENCE	2000.000	LF	2.88000	5760.00	2.50000	5000.00	
0006 230(A)	2806 SOLID SLAB SODDING	6300.000	SY	2.88000	18144.00	3.00000	18900.00	
0007 233(A)	2817 VEGETATIVE MULCHING	1.300	AC	1150.00000	1495.00	1000.00000	1300.00	
0008 403(E)	0225 TRAFFIC BOUND SURFACE COURSE TYPE E	502.000	TON	40.40000	20280.80	50.00000	25100.00	
0009 509(D)	0325 CLASS C CONCRETE	150.000	CY	287.50000	43125.00	225.00000	33750.00	
SECTION TOTALS				\$ 196,697.80		\$ 168,970.00		\$
-----								
SECTION 0002 BRIDGE 'A'								
0010 501(B)	1307 SUBSTRUCTURE EXCAVATION COMMON	88.000	CY	15.18000	1335.84	10.00000	880.00	
0011 501(D)	6353 UNCLASSIFIED BACKFILL	90.000	CY	15.18000	1366.20	15.00000	1350.00	
0012 503(A)	1312 PRESTRESSED CONCRETE BEAMS (TYPE III)	296.610	LF	197.10000	58461.83	225.00000	66737.25	
0013 504(E)	1380 CONCRETE RAIL (TR1)	207.000	LF	62.96000	13032.72	115.00000	23805.00	
0014 506(A)	1322 STRUCTURAL STEEL	1620.000	LB	3.44000	5572.80	3.00000	4860.00	
0015 509(A)	1326 CLASS AA CONCRETE	58.300	CY	535.48000	31218.48	735.00000	42850.50	
0016 509(B)	1328 CLASS A CONCRETE	48.800	CY	529.23000	25826.42	745.00000	36356.00	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 11/04/08

PAGE : 040 -7

TABULATION OF BIDS

CALL ORDER : 040  
 LETTING DATE : 10/16/08 10:30 A.M.

CONTRACT ID : 080449  
 DISTRICT : 05005

COUNTIES : BLAINE

SET-ASIDE :

		( 6 ) 731557599		( 7 ) 731194867		( )		
		PLAINS BRIDGE CONTRACTING OF		CIMARRON CONSTRUCTION COMPAN				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 511(A) 1332	REINFORCING STEEL	19989.000 LB	1.15000	22987.35	1.15000	22987.35		
0018 514(A) 6010	PILES, FURNISHED (HP 10X42)	126.000 LF	43.63000	5497.38	57.75000	7276.50		
0019 514(A) 6011	PILES, FURNISHED (HP 12X53)	276.000 LF	54.57000	15061.32	70.90000	19568.40		
0020 514(B) 6292	PILES, DRIVEN (HP 10X42)	126.000 LF	12.65000	1593.90	25.95000	3269.70		
0021 514(B) 6294	PILES, DRIVEN (HP 12X53)	276.000 LF	12.65000	3491.40	31.85000	8790.60		
0022 601(A-1)1353	TYPE I-A PLAIN RIPRAP	907.000 TON	50.69000	45975.83	60.00000	54420.00		
0023 601(A-2)1355	TYPE I-A FILTER BLANKET	265.000 TON	42.96000	11384.40	50.00000	13250.00		
0024 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	4025.00000	4025.00	20000.00000	20000.00		
0025 623(F) 6033	GUARD RAIL ANCHOR UNIT (TYPE II)	4.000 EA	2760.00000	11040.00	3000.00000	12000.00		
0026 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	2300.00000	2300.00	2500.00000	2500.00		
SECTION TOTALS			\$	260,170.87	\$	340,901.30	\$	
-----								
SECTION 0003 STAKING								
0027 642 0098	STAKING	1.000 LSUM	6181.25000	6181.25	4500.00000	4500.00		
SECTION TOTALS			\$	6,181.25	\$	4,500.00	\$	
-----								
SECTION 0004 CONSTRUCTION								
0028 220 2800	(SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000 LSUM	4600.00000	4600.00	5000.00000	5000.00		
0029 641 1399	MOBILIZATION	1.000 LSUM	44762.26000	44762.26	15000.00000	15000.00		
SECTION TOTALS			\$	49,362.26	\$	20,000.00	\$	
-----								
CONTRACT TOTALS			\$	512,412.18	\$	534,371.30	\$	

TABULATION OF BIDS

CALL ORDER : 060 CONTRACT ID : 080444  
 LETTING DATE : 10/16/08 10:30 A.M. DISTRICT : 02005  
 CONTRACT DESCRIPTION : CONTRACT TIME : 08/31/09 COMPLETION DATE  
 GRADE, DRAIN AND SURFACE RURAL  
 COUNTY ROAD (NS-366): FROM US-70, EXTEND SOUTH.  
 PROJECT LENGTH = 1.981 MILES

COUNTIES : BRYAN

PROJECT(S) : STP-107C(099)CO

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 1,359,047.72	87.6111%	100.0000%
1	731452852	OVERLAND CORPORATION	\$ 1,551,228.12	100.0000%	114.1408%
2	730626847	THE CUMMINS CONSTRUCTION CO., INC.	\$ 1,617,791.39	104.2910%	119.0386%
3	202347198	R. K. HALL CONSTRUCTION, LTD.	\$ 1,698,880.19	109.5184%	125.0052%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 201	0102 CLEARING AND GRUBBING	1.000	LSUM	5000.00000	5000.00	20000.00000	20000.00	12100.00000
0002 202(A)	0183 UNCLASSIFIED EXCAVATION	3926.000	CY	5.58000	21907.08	8.00000	31408.00	11.25000
0003 202(C)	0184 UNCLASSIFIED BORROW	4111.000	CY	8.02000	32970.22	10.00000	41110.00	14.85000
0004 205	4230 TYPE A-SALVAGED TOPSOIL	2351.000	CY	4.00000	9404.00	5.00000	11755.00	10.00000
0005 223	2801 TEMPORARY SILT FENCE	12500.000	LF	2.00000	25000.00	2.00000	25000.00	2.30000
0006 225	2804 TEMPORARY SEDIMENT BASIN	37.000	EA	150.00000	5550.00	300.00000	11100.00	848.00000
0007 226	2805 TEMPORARY SEDIMENT REMOVAL	150.000	CY	20.00000	3000.00	20.00000	3000.00	26.50000
0008 227	0100 TEMPORARY SILT DIKE	200.000	LF	4.62000	924.00	9.00000	1800.00	10.60000
0009 230(A)	2806 SOLID SLAB SODDING	16924.000	SY	3.00000	50772.00	3.00000	50772.00	3.03000
0010 233(A)	2817 VEGETATIVE MULCHING	7.000	AC	437.48000	3062.36	400.00000	2800.00	404.00000
0011 303	0192 AGGREGATE BASE	2621.000	CY	30.00000	78630.00	48.00000	125808.00	39.85000

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 11/04/08

PAGE : 060 -2

TABULATION OF BIDS

CALL ORDER : 060  
 LETTING DATE : 10/16/08 10:30 A.M.

CONTRACT ID : 080444  
 DISTRICT : 02005

COUNTIES : BRYAN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731452852 OVERLAND CORPORATION		( 2 ) 730626847 THE CUMMINS CONSTRUCTION CO.,	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0012 403(E) 0225 TRAFFIC BOUND SURFACE COURSE TYPE E	688.000 TON	20.00000	13760.00	25.00000	17200.00	27.70000	19057.60
0013 407 0250 TACK COAT	2981.000 GAL	2.50000	7452.50	3.25000	9688.25	4.05000	12073.05
0014 408 5774 PRIME COAT	5265.000 GAL	3.00000	15795.00	5.25000	27641.25	5.60000	29484.00
0015 411(S3) 5945 (SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	95.000 TON	85.00000	8075.00	88.00000	8360.00	106.00000	10070.00
0016 411(S3) 6210 (SP)ASPHALT CONCRETE TYPE S3(PATCHING) (PG 64-22 OK)	480.000 TON	100.00000	48000.00	99.00000	47520.00	154.00000	73920.00
0017 411(S4) 5955 (SP)ASPHALT CONCRETE TYPE S4(PG 70-28 OK)	4762.000 TON	105.00000	500010.00	97.00000	461914.00	86.90000	413817.80
0018 411(S4) 5960 (SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	83.000 TON	95.00000	7885.00	99.00000	8217.00	112.55000	9341.65
0019 411(S5) 5970 (SP)ASPHALT CONCRETE TYPE S5(PG 70-28 OK)	2198.000 TON	100.00000	219800.00	99.00000	217602.00	91.90000	201996.20
0020 420(A) 4242 FABRIC REINFORCEMENT	6266.000 SY	2.00000	12532.00	3.20000	20051.20	2.65000	16604.90
0021 509(D) 0325 CLASS C CONCRETE	60.000 CY	300.00000	18000.00	425.00000	25500.00	399.00000	23940.00
0022 601(B) 0540 TYPE II SPECIAL PLAIN RIPRAP	15.000 TON	25.00000	375.00	48.00000	720.00	75.00000	1125.00
0023 613(B) 0491 18" R.C.PIPE CLASS III	82.000 LF	50.00000	4100.00	48.00000	3936.00	102.40000	8396.80
0024 613(B) 0492 24" R.C.PIPE CLASS III	182.000 LF	62.00000	11284.00	57.00000	10374.00	74.65000	13586.30
0025 613(B) 0494 36" R.C.PIPE CLASS III	170.000 LF	95.00000	16150.00	92.00000	15640.00	91.95000	15631.50
0026 613(D) 0692 36" CORR. GALV. STEEL PIPE	20.000 LF	37.00000	740.00	60.00000	1200.00	133.00000	2660.00
0027 613(D) 4527 21" X 15" CORR. GALV. STEEL PIPE ARCH	476.000 LF	20.00000	9520.00	37.00000	17612.00	50.15000	23871.40

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 11/04/08

PAGE : 060 -3

TABULATION OF BIDS

CALL ORDER : 060  
 LETTING DATE : 10/16/08 10:30 A.M.

CONTRACT ID : 080444  
 DISTRICT : 02005

COUNTIES : BRYAN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731452852 OVERLAND CORPORATION		( 2 ) 730626847 THE CUMMINS CONSTRUCTION CO.,	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0028 613(D) 4528 28" X 20" CORR. GALV. STEEL PIPE ARCH	118.000 LF	25.00000	2950.00	42.00000	4956.00	63.15000	7451.70
0029 613(D) 4530 42" X 29" CORR. GALV. STEEL PIPE ARCH	58.000 LF	37.00000	2146.00	64.00000	3712.00	80.35000	4660.30
0030 613(G) 0763 36" GALV. STEEL CULVERT END SECTION ROUND	4.000 EA	300.00000	1200.00	470.00000	1880.00	700.00000	2800.00
0031 613(G) 4571 28" X 20" GALV. STEEL CULVERT END SECTION ARCH	8.000 EA	250.00000	2000.00	420.00000	3360.00	435.00000	3480.00
0032 613(G) 4573 42" X 29" GALV. STEEL CULVERT END SECTION ARCH	4.000 EA	400.00000	1600.00	625.00000	2500.00	646.00000	2584.00
0033 613(G) 7025 21" X 15" GALV. STEEL CULVERT END SECTION ARCH	24.000 EA	200.00000	4800.00	360.00000	8640.00	249.00000	5976.00
0034 613(M) 5726 18" PREFAB. CULVERT END SECTION, ROUND	4.000 EA	400.00000	1600.00	1160.00000	4640.00	837.00000	3348.00
0035 613(M) 5730 24" PREFAB. CULVERT END SECTION, ROUND	10.000 EA	500.00000	5000.00	1350.00000	13500.00	999.00000	9990.00
0036 613(M) 5734 36" PREFAB. CULVERT END SECTION, ROUND	8.000 EA	700.00000	5600.00	2200.00000	17600.00	1405.00000	11240.00
0037 613(P) 1091 6" PERFORATED PIPE UNDERDRAIN ROUND	1320.000 LF	7.00000	9240.00	18.00000	23760.00	18.85000	24882.00
0038 613(Q) 1096 6" NON-PERF. PIPE UNDERDRAIN RND.	660.000 LF	7.00000	4620.00	13.00000	8580.00	17.85000	11781.00
0039 613(S) 1180 TRENCH EXCAVATION	786.000 CY	8.00000	6288.00	12.00000	9432.00	8.50000	6681.00
0040 613(T) 1181 STANDARD BEDDING MATERIAL	561.000 CY	10.00000	5610.00	40.00000	22440.00	31.80000	17839.80
0041 619(A) 0920 REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	10000.00000	10000.00	15000.00000	15000.00	50350.00000	50350.00
0042 619(B) 4728 REMOVAL OF ASPHALT PAVEMENT	1420.000 SY	3.50000	4970.00	3.75000	5325.00	7.45000	10579.00
0043 619(C) 0924 SAWING PAVEMENT	14090.000 LF	2.40000	33816.00	3.00000	42270.00	4.25000	59882.50
0044 623(A) 0932 BEAM GUARD RAIL-W-BEAM-SINGLE	50.000 LF	20.00000	1000.00	30.00000	1500.00	30.30000	1515.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 11/04/08

PAGE : 060 -4

TABULATION OF BIDS

CALL ORDER : 060  
 LETTING DATE : 10/16/08 10:30 A.M.

CONTRACT ID : 080444  
 DISTRICT : 02005

COUNTIES : BRYAN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	EA	( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731452852 OVERLAND CORPORATION		( 2 ) 730626847 THE CUMMINS CONSTRUCTION CO.,	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0045 623(F) 5686 GUARD RAIL ANCHOR UNIT (TYPE D-BF)	4.000	EA	750.00000	3000.00	1350.00000	5400.00	1364.00000	5456.00
0046 623(H) M8571 (SP)G.E.T. GUARD RAIL END SECTION	4.000	EA	3000.00000	12000.00	2400.00000	9600.00	2424.00000	9696.00
0047 629(A) 4958 MAILBOX INSTALLATION-SINGLE	14.000	EA	75.24000	1053.36	75.00000	1050.00	90.90000	1272.60
0048 629(C) 4960 MAILBOX	14.000	EA	25.00000	350.00	45.00000	630.00	25.25000	353.50
0049 629(D) 4961 REMOVAL OF MAILBOX INSTALLATION	14.000	EA	20.00000	280.00	40.00000	560.00	10.10000	141.40
0050 850(A) 8110 SHEET ALUMINUM SIGNS	91.110	SF	20.00000	1822.20	22.00000	2004.42	11.10000	1011.32
0051 851(D) 8597 FLANGE CHANNEL POSTS(4 LB/FT)	201.000	LF	20.00000	4020.00	12.00000	2412.00	5.05000	1015.05
0052 855(A) 8812 TRAFFIC STRIPE(PLASTIC)(4" WIDE)	42280.000	LF	0.30000	12684.00	0.35000	14798.00	0.37000	15643.60
0053 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	14000.00000	14000.00	43000.00000	43000.00	11110.00000	11110.00
0054 890A/B 8756 (PL)REMOVE & RESET EXISTING SIGNS	14.000	EA	50.00000	700.00	25.00000	350.00	101.00000	1414.00
SECTION TOTALS			\$ 1,282,047.72		\$ 1,486,628.12		\$ 1,523,331.39	
SECTION 0002 STAKING								
0055 642 0098 STAKING	1.000	LSUM	6000.00000	6000.00	20000.00000	20000.00	16160.00000	16160.00
SECTION TOTALS			\$ 6,000.00		\$ 20,000.00		\$ 16,160.00	
SECTION 0003 CONSTRUCTION								
0056 220 2800 (SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000	LSUM	5000.00000	5000.00	5000.00000	5000.00	5300.00000	5300.00
0057 641 1399 MOBILIZATION	1.000	LSUM	66000.00000	66000.00	39600.00000	39600.00	73000.00000	73000.00
SECTION TOTALS			\$ 71,000.00		\$ 44,600.00		\$ 78,300.00	
CONTRACT TOTALS			\$ 1,359,047.72		\$ 1,551,228.12		\$ 1,617,791.39	



TABULATION OF BIDS

CALL ORDER : 060  
 LETTING DATE : 10/16/08 10:30 A.M.

CONTRACT ID : 080444  
 DISTRICT : 02005

COUNTIES : BRYAN

SET-ASIDE :

		( 3 ) 202347198		( )		( )		
		R. K. HALL CONSTRUCTION, LTD						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 201	0102 CLEARING AND GRUBBING	1.000 LSUM	9052.08000	9052.08				
0002 202(A)	0183 UNCLASSIFIED EXCAVATION	3926.000 CY	6.59000	25872.34				
0003 202(C)	0184 UNCLASSIFIED BORROW	4111.000 CY	9.25000	38026.75				
0004 205	4230 TYPE A-SALVAGED TOPSOIL	2351.000 CY	16.38000	38509.38				
0005 223	2801 TEMPORARY SILT FENCE	12500.000 LF	3.12000	39000.00				
0006 225	2804 TEMPORARY SEDIMENT BASIN	37.000 EA	208.00000	7696.00				
0007 226	2805 TEMPORARY SEDIMENT REMOVAL	150.000 CY	8.32000	1248.00				
0008 227	0100 TEMPORARY SILT DIKE	200.000 LF	15.60000	3120.00				
0009 230(A)	2806 SOLID SLAB SODDING	16924.000 SY	2.70000	45694.80				
0010 233(A)	2817 VEGETATIVE MULCHING	7.000 AC	520.00000	3640.00				
0011 303	0192 AGGREGATE BASE	2621.000 CY	45.88000	120251.48				
0012 403(E)	0225 TRAFFIC BOUND SURFACE COURSE TYPE E	688.000 TON	42.48000	29226.24				
0013 407	0250 TACK COAT	2981.000 GAL	5.39000	16067.59				
0014 408	5774 PRIME COAT	5265.000 GAL	5.20000	27378.00				
0015 411(S3)	5945 (SP) ASPHALT CONCRETE TYPE S3 (PG 64-22 OK)	95.000 TON	104.08000	9887.60				
0016 411(S3)	6210 (SP) ASPHALT CONCRETE TYPE S3 (PATCHING) (PG 64-22 OK)	480.000 TON	172.42000	82761.60				
0017 411(S4)	5955 (SP) ASPHALT CONCRETE TYPE S4 (PG 70-28 OK)	4762.000 TON	110.59000	526629.58				

TABULATION OF BIDS

CALL ORDER : 060  
 LETTING DATE : 10/16/08 10:30 A.M.

CONTRACT ID : 080444  
 DISTRICT : 02005

COUNTIES : BRYAN

SET-ASIDE :

		( 3 ) 202347198		( )		( )		
		R. K. HALL CONSTRUCTION, LTD						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018	411(S4) 5960 (SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	83.000 TON	189.04000	15690.32				
0019	411(S5) 5970 (SP)ASPHALT CONCRETE TYPE S5(PG 70-28 OK)	2198.000 TON	111.91000	245978.18				
0020	420(A) 4242 FABRIC REINFORCEMENT	6266.000 SY	5.55000	34776.30				
0021	509(D) 0325 CLASS C CONCRETE	60.000 CY	430.04000	25802.40				
0022	601(B) 0540 TYPE II SPECIAL PLAIN RIPRAP	15.000 TON	116.88000	1753.20				
0023	613(B) 0491 18" R.C.PIPE CLASS III	82.000 LF	65.00000	5330.00				
0024	613(B) 0492 24" R.C.PIPE CLASS III	182.000 LF	60.00000	10920.00				
0025	613(B) 0494 36" R.C.PIPE CLASS III	170.000 LF	120.00000	20400.00				
0026	613(D) 0692 36" CORR. GALV. STEEL PIPE	20.000 LF	132.44000	2648.80				
0027	613(D) 4527 21" X 15" CORR. GALV. STEEL PIPE ARCH	476.000 LF	35.00000	16660.00				
0028	613(D) 4528 28" X 20" CORR. GALV. STEEL PIPE ARCH	118.000 LF	45.00000	5310.00				
0029	613(D) 4530 42" X 29" CORR. GALV. STEEL PIPE ARCH	58.000 LF	80.00000	4640.00				
0030	613(G) 0763 36" GALV. STEEL CULVERT END SECTION ROUND	4.000 EA	500.00000	2000.00				
0031	613(G) 4571 28" X 20" GALV. STEEL CULVERT END SECTION ARCH	8.000 EA	400.00000	3200.00				
0032	613(G) 4573 42" X 29" GALV. STEEL CULVERT END SECTION ARCH	4.000 EA	700.00000	2800.00				
0033	613(G) 7025 21" X 15" GALV. STEEL CULVERT END SECTION ARCH	24.000 EA	350.00000	8400.00				

TABULATION OF BIDS

CALL ORDER : 060  
 LETTING DATE : 10/16/08 10:30 A.M.

CONTRACT ID : 080444  
 DISTRICT : 02005

COUNTIES : BRYAN

SET-ASIDE :

		( 3 ) 202347198		( )		( )		
		R. K. HALL CONSTRUCTION, LTD						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0034	613(M) 5726 18" PREFAB. CULVERT END SECTION, ROUND	4.000 EA	650.00000	2600.00				
0035	613(M) 5730 24" PREFAB. CULVERT END SECTION, ROUND	10.000 EA	750.00000	7500.00				
0036	613(M) 5734 36" PREFAB. CULVERT END SECTION, ROUND	8.000 EA	1500.00000	12000.00				
0037	613(P) 1091 6" PERFORATED PIPE UNDERDRAIN ROUND	1320.000 LF	20.00000	26400.00				
0038	613(Q) 1096 6" NON-PERF. PIPE UNDERDRAIN RND.	660.000 LF	20.00000	13200.00				
0039	613(S) 1180 TRENCH EXCAVATION	786.000 CY	14.06000	11051.16				
0040	613(T) 1181 STANDARD BEDDING MATERIAL	561.000 CY	14.00000	7854.00				
0041	619(A) 0920 REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	2504.11000	2504.11				
0042	619(B) 4728 REMOVAL OF ASPHALT PAVEMENT	1420.000 SY	3.86000	5481.20				
0043	619(C) 0924 SAWING PAVEMENT	14090.000 LF	0.66000	9299.40				
0044	623(A) 0932 BEAM GUARD RAIL-W-BEAM-SINGLE	50.000 LF	20.80000	1040.00				
0045	623(F) 5686 GUARD RAIL ANCHOR UNIT (TYPE D-BF)	4.000 EA	1804.40000	7217.60				
0046	623(H) M8571 (SP)G.E.T. GUARD RAIL END SECTION	4.000 EA	3432.00000	13728.00				
0047	629(A) 4958 MAILBOX INSTALLATION-SINGLE	14.000 EA	78.00000	1092.00				
0048	629(C) 4960 MAILBOX	14.000 EA	46.80000	655.20				
0049	629(D) 4961 REMOVAL OF MAILBOX INSTALLATION	14.000 EA	26.00000	364.00				
0050	850(A) 8110 SHEET ALUMINUM SIGNS	91.110 SF	22.88000	2084.60				
0051	851(D) 8597 FLANGE CHANNEL POSTS(4 LB/FT)	201.000 LF	12.48000	2508.48				
0052	855(A) 8812 TRAFFIC STRIPE(PLASTIC)(4" WIDE)	42280.000 LF	0.36000	15220.80				

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 11/04/08

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TABULATION OF BIDS

CALL ORDER : 060  
 LETTING DATE : 10/16/08 10:30 A.M.

CONTRACT ID : 080444  
 DISTRICT : 02005

COUNTIES : BRYAN

SET-ASIDE :

		( 3 ) 202347198		( )		( )	
		R. K. HALL CONSTRUCTION, LTD					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0053 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	15600.00000	15600.00		
0054 890A/B 8756	(PL)REMOVE & RESET EXISTING SIGNS	14.000	EA	26.00000	364.00		
SECTION TOTALS				\$	1,588,135.19	\$	\$
-----							
SECTION 0002 STAKING							
0055 642 0098	STAKING	1.000	LSUM	17245.00000	17245.00		
SECTION TOTALS				\$	17,245.00	\$	\$
-----							
SECTION 0003 CONSTRUCTION							
0056 220 2800	(SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000	LSUM	10000.00000	10000.00		
0057 641 1399	MOBILIZATION	1.000	LSUM	83500.00000	83500.00		
SECTION TOTALS				\$	93,500.00	\$	\$
-----							
CONTRACT TOTALS				\$	1,698,880.19	\$	0.00
				\$		\$	\$

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 11/04/08

PAGE : 101 -1

TABULATION OF BIDS

CALL ORDER : 101  
 LETTING DATE : 10/16/08 10:30 A.M.  
 CONTRACT DESCRIPTION : JOINT SEAL/REPAIR  
 SH-19/SH-74B/US-62/US-177: VARIOUS LOCATIONS IN DIV III.

CONTRACT ID : 080344  
 DISTRICT : 03200  
 CONTRACT TIME : 150 CALENDAR DAYS  
 RURAL

COUNTIES : LINCOLN  
 POTTAWATOMIE  
 PROJECT(S) : BPMY-125B(167)3B

MCCLAIN  
 OTHERS

SET-ASIDE :

VENDOR RANKING :

RANK VENDOR NO -- VENDOR NAME		TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 736,340.00	94.0897%	100.0000%
1	752057660 -- GIBSON & ASSOCIATES, INC.	\$ 782,594.00	100.0000%	106.2816%
2	731452899 -- PBX CORPORATION	\$ 810,211.00	103.5289%	110.0322%

  

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 BRIDGE "A"									
0001 502 6116	(PL)FALSEWORK JACKING	1.000	LSUM	10000.00000	10000.00	33000.00000	33000.00	3000.00000	3000.00
0002 504(H) 6390	RAPID CURE JOINT SEALANT	103.000	LF	120.00000	12360.00	28.00000	2884.00	35.00000	3605.00
0003 504(I) 6389	ELASTOMERIC MORTAR	25.500	CF	700.00000	17850.00	720.00000	18360.00	700.00000	17850.00
0004 520(A) 6058	PREPARATION OF CRACKS ABOVE WATER	60.000	LF	40.00000	2400.00	35.00000	2100.00	32.00000	1920.00
0005 520(C) 6060	EPOXY RESIN ABOVE WATER	0.600	GAL	200.00000	120.00	250.00000	150.00	150.00000	90.00
0006 521(A) 6210	PNEUMATICALLY PLACED MORTAR	30.000	SY	650.00000	19500.00	670.00000	20100.00	606.00000	18180.00
0007 535 6386	(PL)SILICONE CONSTRUCTION JOINT	143.000	LF	20.00000	2860.00	17.00000	2431.00	5.00000	715.00
0008 540 4515	(PL)REPAIR BRIDGE ITEM (TYPE A)	1.000	EA	4000.00000	4000.00	5100.00000	5100.00	8000.00000	8000.00
0009 545 4815	(PL)REPLACE BRIDGE ITEM (TYPE A)	18.000	EA	1500.00000	27000.00	1850.00000	33300.00	2300.00000	41400.00
0010 545 4825	(PL)REPLACE BRIDGE ITEM (TYPE B)	18.000	EA	1500.00000	27000.00	2100.00000	37800.00	2300.00000	41400.00
0011 545 4835	(PL)REPLACE BRIDGE ITEM (TYPE C)	2.000	EA	2000.00000	4000.00	1380.00000	2760.00	1000.00000	2000.00
SECTION TOTALS				\$	127,090.00	\$	157,985.00	\$	138,160.00

TABULATION OF BIDS

CALL ORDER : 101  
 LETTING DATE : 10/16/08 10:30 A.M.

CONTRACT ID : 080344  
 DISTRICT : 03200

COUNTIES : LINCOLN  
 POTTAWATOMIE

MCCLAIN  
 OTHERS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 752057660 GIBSON & ASSOCIATES, INC.		( 2 ) 731452899 PBX CORPORATION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0002 BRIDGE "B"								
0012 504(H) 6390 RAPID CURE JOINT SEALANT	47.000	LF	120.00000	5640.00	29.00000	1363.00	35.00000	1645.00
0013 504(I) 6389 ELASTOMERIC MORTAR	31.000	CF	700.00000	21700.00	835.00000	25885.00	700.00000	21700.00
0014 505(B) 6019 CLASS B BRIDGE DECK REPAIR	50.000	SY	380.00000	19000.00	350.00000	17500.00	300.00000	15000.00
0015 520(A) 6058 PREPARATION OF CRACKS ABOVE WATER	20.000	LF	40.00000	800.00	42.00000	840.00	38.00000	760.00
0016 520(C) 6060 EPOXY RESIN ABOVE WATER	0.200	GAL	200.00000	40.00	250.00000	50.00	175.00000	35.00
0017 521(A) 6210 PNEUMATICALLY PLACED MORTAR	60.000	SY	650.00000	39000.00	660.00000	39600.00	602.00000	36120.00
0018 535 6386 (PL) SILICONE CONSTRUCTION JOINT	138.000	LF	20.00000	2760.00	14.00000	1932.00	5.00000	690.00
SECTION TOTALS			\$	88,940.00	\$	87,170.00	\$	75,950.00
SECTION 0003 BRIDGE "C"								
0019 502 6116 (PL) FALSEWORK JACKING	1.000	LSUM	4000.00000	4000.00	7300.00000	7300.00	3000.00000	3000.00
0020 504(H) 6390 RAPID CURE JOINT SEALANT	77.000	LF	120.00000	9240.00	31.00000	2387.00	35.00000	2695.00
0021 504(I) 6389 ELASTOMERIC MORTAR	21.000	CF	700.00000	14700.00	840.00000	17640.00	700.00000	14700.00
0022 505(B) 6019 CLASS B BRIDGE DECK REPAIR	20.000	SY	380.00000	7600.00	380.00000	7600.00	300.00000	6000.00
0023 520(A) 6058 PREPARATION OF CRACKS ABOVE WATER	50.000	LF	40.00000	2000.00	36.00000	1800.00	33.00000	1650.00
0024 520(C) 6060 EPOXY RESIN ABOVE WATER	0.500	GAL	200.00000	100.00	250.00000	125.00	160.00000	80.00
0025 521(A) 6210 PNEUMATICALLY PLACED MORTAR	10.000	SY	650.00000	6500.00	725.00000	7250.00	659.00000	6590.00
0026 535 6386 (PL) SILICONE CONSTRUCTION JOINT	77.000	LF	20.00000	1540.00	21.00000	1617.00	5.00000	385.00
0027 545 4815 (PL) REPLACE BRIDGE ITEM (TYPE A)	2.000	EA	2000.00000	4000.00	3900.00000	7800.00	2300.00000	4600.00
0028 545 4825 (PL) REPLACE BRIDGE ITEM (TYPE B)	2.000	EA	2000.00000	4000.00	4000.00000	8000.00	2300.00000	4600.00
SECTION TOTALS			\$	53,680.00	\$	61,519.00	\$	44,300.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 11/04/08

PAGE : 101 -3

TABULATION OF BIDS

CALL ORDER : 101  
 LETTING DATE : 10/16/08 10:30 A.M.

CONTRACT ID : 080344  
 DISTRICT : 03200

COUNTIES : LINCOLN  
 POTTAWATOMIE  
 MCCLAIN  
 OTHERS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 752057660 GIBSON & ASSOCIATES, INC.		( 2 ) 731452899 PBX CORPORATION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0004 BRIDGE "D"							
0029 417 5267 COLD MILLING PAVEMENT	1140.000 SY	3.00000	3420.00	32.50000	37050.00	25.00000	28500.00
0030 504(H) 6390 RAPID CURE JOINT SEALANT	1068.000 LF	120.00000	128160.00	20.00000	21360.00	20.00000	21360.00
0031 504(I) 6389 ELASTOMERIC MORTAR	1.000 CF	700.00000	700.00	900.00000	900.00	900.00000	900.00
0032 505(C) 6020 CLASS C BRIDGE DECK REPAIR	30.000 SY	550.00000	16500.00	412.00000	12360.00	425.00000	12750.00
0033 505(D) 6087 LATEX MODIFIED BRIDGE DECK OVERLAY	1270.000 SY	100.00000	127000.00	88.00000	111760.00	120.00000	152400.00
0034 505(G) 1000 HYDRODEMOLITION	1270.000 SY	55.00000	69850.00	92.00000	116840.00	80.00000	101600.00
0035 521(A) 6210 PNEUMATICALLY PLACED MORTAR	40.000 SY	650.00000	26000.00	670.00000	26800.00	606.00000	24240.00
SECTION TOTALS		\$	371,630.00	\$	327,070.00	\$	341,750.00
SECTION 0005 TRAFFIC							
0036 627(O) 4410 RELOCATION OF RENTED PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	300.000 LF	10.00000	3000.00	16.00000	4800.00	5.00000	1500.00
0037 627(P) 4425 RENTED PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	800.000 LF	25.00000	20000.00	53.50000	42800.00	50.00000	40000.00
0038 823 8478 (PL) PORTABLE TRAFFIC SIGNAL SYSTEM	150.000 SD	150.00000	22500.00	20.00000	3000.00	195.00000	29250.00
0039 876(C) 8482 (PL) TRUCK MOUNTED ATTENUATOR	150.000 SD	30.00000	4500.00	10.00000	1500.00	10.00000	1500.00
0040 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	10000.00000	10000.00	43000.00000	43000.00	68316.00000	68316.00
0041 882(B) 8306 PORT.CHANGEABLE MESSAGE SIGN	150.000 SD	20.00000	3000.00	65.00000	9750.00	25.00000	3750.00
SECTION TOTALS		\$	63,000.00	\$	104,850.00	\$	144,316.00
SECTION 0006 CONSTRUCTION							
0042 641 1399 MOBILIZATION	1.000 LSUM	32000.00000	32000.00	44000.00000	44000.00	65735.00000	65735.00
SECTION TOTALS		\$	32,000.00	\$	44,000.00	\$	65,735.00
CONTRACT TOTALS		\$	736,340.00	\$	782,594.00	\$	810,211.00

TABULATION OF BIDS

CALL ORDER : 105  
 LETTING DATE : 10/16/08 10:30 A.M.  
 CONTRACT DESCRIPTION : EMERGENCY BRIDGE REPAIR  
 I-35: ON RUPPE ROAD, OVER I-35, 4.8 MILES NORTH OF GARVIN/MURRAY COUNTY LINE.

CONTRACT ID : 080356  
 DISTRICT : 03001  
 CONTRACT TIME : 15 CALENDAR DAYS  
 RURAL

COUNTIES : GARVIN

PROJECT(S) : SAP-125N(171)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 206,300.50	91.5344%	100.0000%
1	205499725	LOGOS CONSTRUCTION COMPANY	\$ 225,380.35	100.0000%	109.2486%
2	731452899	PBX CORPORATION	\$ 227,864.50	101.1022%	110.4527%
3	752057660	GIBSON & ASSOCIATES, INC.	\$ 256,277.00	113.7087%	124.2251%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE -A								
0001 502 6116	(PL) FALSEWORK JACKING	1.000	LSUM	30000.00000	20700.00000	20700.00	20000.00000	20000.00
0002 505(C) 6020	CLASS C BRIDGE DECK REPAIR	4.000	SY	2500.00000	800.00000	3200.00	500.00000	2000.00
0003 523(A) 6550	(SP) SEALER CRACK PREPARATION	15.500	LF	10.00000	50.00000	775.00	10.00000	155.00
0004 523(B) 6560	(SP) SEALER RESIN	0.500	GAL	200.00000	100.00000	50.00	50.00000	25.00
0005 535 6163	(PL) REMOVE & REINSTALL DIAPHRAMS	2.000	EA	500.00000	1100.00000	2200.00	1000.00000	2000.00
0006 540 4515	(PL) REPAIR BRIDGE ITEM (TYPE A)	1.000	EA	60000.00000	85900.00000	85900.00	80000.00000	80000.00
0007 540 4525	(PL) REPAIR BRIDGE ITEM (TYPE B)	1.000	EA	40000.00000	60200.00000	60200.00	56000.00000	56000.00
0008 540 4535	(PL) REPAIR BRIDGE ITEM (TYPE C)	1.000	EA	10000.00000	3540.00000	3540.00	2500.00000	2500.00
0009 540 4545	(PL) REPAIR BRIDGE ITEM (TYPE D)	1.000	EA	10000.00000	590.00000	590.00	5000.00000	5000.00
0010 545 4815	(PL) REPLACE BRIDGE ITEM (TYPE A)	1.000	EA	1000.00000	1800.00000	1800.00	1700.00000	1700.00



OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 11/04/08

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TABULATION OF BIDS

CALL ORDER : 105  
 LETTING DATE : 10/16/08 10:30 A.M.

CONTRACT ID : 080356  
 DISTRICT : 03001

COUNTIES : GARVIN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 205499725 LOGOS CONSTRUCTION COMPANY		( 2 ) 731452899 PBX CORPORATION	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0011 545 4825 (PL)REPLACE BRIDGE ITEM (TYPE B)	3.000 EA	3000.00000	9000.00			2735.00000	8205.00	3000.00000	9000.00
SECTION TOTALS		\$	171,255.00			\$	187,160.00	\$	178,380.00
SECTION 0002 TRAFFIC									
0012 627(P) 4425 RENTED PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	400.000 LF	30.00000	12000.00			30.00000	12000.00	60.00000	24000.00
0013 880(A) 8812 ARROW DISPLAY (TYPE C)	30.000 SD	20.00000	600.00			1.17000	35.10	10.00000	300.00
0014 880(B) 8818 CONSTRUCTION SIGNS 0 TO 6.25 SF	225.000 SD	0.20000	45.00			1.75000	393.75	1.25000	281.25
0015 880(B) 8821 CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	240.000 SD	0.50000	120.00			0.60000	144.00	2.25000	540.00
0016 880(B) 8824 CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	225.000 SD	0.90000	202.50			10.60000	2385.00	3.25000	731.25
0017 880(C) 8842 BARRICADES (TYPE III)	300.000 SD	1.00000	300.00			0.02000	6.00	2.00000	600.00
0018 880(C) 8848 WING BARRICADES	30.000 SD	1.00000	30.00			0.02000	0.60	2.00000	60.00
0019 880(E) 8860 WARNING LIGHTS (TYPE A)	600.000 SD	0.15000	90.00			0.25000	150.00	0.50000	300.00
0020 880(E) 8872 WARNING LIGHTS (TYPE C)	1020.000 SD	0.15000	153.00			0.02000	20.40	0.50000	510.00
0021 880(F) 8878 DRUMS	900.000 SD	0.20000	180.00			0.06000	54.00	0.60000	540.00
0022 880(L) 8911 TRAFFIC SURVEILLANCE, POLICE	80.000 HOUR	50.00000	4000.00			94.00000	7520.00	65.00000	5200.00
0023 882(B) 8306 PORT.CHANGEABLE MESSAGE SIGN	45.000 SD	25.00000	1125.00			3.50000	157.50	45.00000	2025.00
0024 890A/B 8760 (PL)REMOVE & RESET GROUND MOUNTED SIGN	2.000 EA	100.00000	200.00			177.00000	354.00	100.00000	200.00
SECTION TOTALS		\$	19,045.50			\$	23,220.35	\$	35,287.50

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 11/04/08

PAGE : 105 -3

TABULATION OF BIDS

CALL ORDER : 105  
 LETTING DATE : 10/16/08 10:30 A.M.

CONTRACT ID : 080356  
 DISTRICT : 03001

COUNTIES : GARVIN

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 205499725 LOGOS CONSTRUCTION COMPANY		( 2 ) 731452899 PBX CORPORATION	
ITEM DESCRIPTION				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0003 CONSTRUCTION									
0025 641	1399	1.000	LSUM	16000.00000	16000.00	15000.00000	15000.00	14197.00000	14197.00
MOBILIZATION									
SECTION TOTALS				\$	16,000.00	\$	15,000.00	\$	14,197.00
CONTRACT TOTALS				\$	206,300.50	\$	225,380.35	\$	227,864.50

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 11/04/08

PAGE : 105 -4

TABULATION OF BIDS

CALL ORDER : 105  
 LETTING DATE : 10/16/08 10:30 A.M.

CONTRACT ID : 080356  
 DISTRICT : 03001

COUNTIES : GARVIN

SET-ASIDE :

		( 3 ) 752057660		( )		( )		
		GIBSON & ASSOCIATES, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
-----								
SECTION 0001 BRIDGE -A								
0001 502 6116	1.000 LSUM	47500.00000	47500.00					
(PL) FALSEWORK JACKING								
0002 505(C) 6020	4.000 SY	800.00000	3200.00					
CLASS C BRIDGE DECK REPAIR								
0003 523(A) 6550	15.500 LF	25.00000	387.50					
(SP) SEALER CRACK PREPARATION								
0004 523(B) 6560	0.500 GAL	100.00000	50.00					
(SP) SEALER RESIN								
0005 535 6163	2.000 EA	1500.00000	3000.00					
(PL) REMOVE & REINSTALL DIAPHRAMS								
0006 540 4515	1.000 EA	80000.00000	80000.00					
(PL) REPAIR BRIDGE ITEM (TYPE A)								
0007 540 4525	1.000 EA	53000.00000	53000.00					
(PL) REPAIR BRIDGE ITEM (TYPE B)								
0008 540 4535	1.000 EA	5000.00000	5000.00					
(PL) REPAIR BRIDGE ITEM (TYPE C)								
0009 540 4545	1.000 EA	7000.00000	7000.00					
(PL) REPAIR BRIDGE ITEM (TYPE D)								
0010 545 4815	1.000 EA	3300.00000	3300.00					
(PL) REPLACE BRIDGE ITEM (TYPE A)								
0011 545 4825	3.000 EA	2700.00000	8100.00					
(PL) REPLACE BRIDGE ITEM (TYPE B)								
SECTION TOTALS			\$ 210,537.50		\$		\$	
-----								
SECTION 0002 TRAFFIC								
0012 627(P) 4425	400.000 LF	54.00000	21600.00					
RENTED PORTABLE TYPE PRECAST CONCRETE								
MEDIAN BARRIER								
0013 880(A) 8812	30.000 SD	1.00000	30.00					
ARROW DISPLAY (TYPE C)								
0014 880(B) 8818	225.000 SD	1.50000	337.50					
CONSTRUCTION SIGNS 0 TO 6.25 SF								
0015 880(B) 8821	240.000 SD	0.50000	120.00					
CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF								

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 11/04/08

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TABULATION OF BIDS

CALL ORDER : 105  
 LETTING DATE : 10/16/08 10:30 A.M.

CONTRACT ID : 080356  
 DISTRICT : 03001

COUNTIES : GARVIN

SET-ASIDE :

		( 3 ) 752057660		( )		( )		
		GIBSON & ASSOCIATES, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0016	880(B) 8824 CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	225.000 SD	9.00000	2025.00				
0017	880(C) 8842 BARRICADES (TYPE III)	300.000 SD	0.02000	6.00				
0018	880(C) 8848 WING BARRICADES	30.000 SD	0.02000	0.60				
0019	880(E) 8860 WARNING LIGHTS (TYPE A)	600.000 SD	0.20000	120.00				
0020	880(E) 8872 WARNING LIGHTS (TYPE C)	1020.000 SD	0.02000	20.40				
0021	880(F) 8878 DRUMS	900.000 SD	0.05000	45.00				
0022	880(L) 8911 TRAFFIC SURVEILLANCE, POLICE	80.000 HOUR	75.00000	6000.00				
0023	882(B) 8306 PORT.CHANGEABLE MESSAGE SIGN	45.000 SD	3.00000	135.00				
0024	890A/B 8760 (PL) REMOVE & RESET GROUND MOUNTED SIGN	2.000 EA	150.00000	300.00				
SECTION TOTALS			\$	30,739.50	\$		\$	
SECTION 0003 CONSTRUCTION								
0025	641 1399 MOBILIZATION	1.000 LSUM	15000.00000	15000.00				
SECTION TOTALS			\$	15,000.00	\$		\$	
CONTRACT TOTALS			\$	256,277.00	\$	0.00	\$	

TABULATION OF BIDS

CALL ORDER : 110 CONTRACT ID : 080327  
 LETTING DATE : 10/16/08 10:30 A.M. DISTRICT : 06100  
 CONTRACT DESCRIPTION : CONTRACT TIME : 90 CALENDAR DAYS  
 GRADE, SURFACE, EROSION CONTROL AND BRIDGELPLANS  
 US-64: OVER BADGER CREEK, 5.2 MILES EAST OF US-183 JCT.  
 PROJECT LENGTH = 0.188 MILE

COUNTIES : HARPER

PROJECT(S) : BRFY-130B(069)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 1,290,344.50	87.1446%	100.0000%
1	470485715	-- WITTWER CONST. CO., INC.	\$ 1,480,692.88	100.0000%	114.7517%
2	731557599	-- PLAINS BRIDGE CONTRACTING OF OK.,LLC	\$ 1,599,999.37	108.0575%	123.9978%
3	731427175	-- K & R BUILDERS, INC.	\$ 1,620,888.17	109.4682%	125.6167%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 201	0102 CLEARING AND GRUBBING	1.000	LSUM	7000.00000	7000.00	25000.00000	25000.00	11946.55000
0002 202(A)	0183 UNCLASSIFIED EXCAVATION	5013.000	CY	8.00000	40104.00	10.00000	50130.00	8.43000
0003 202(C)	0184 UNCLASSIFIED BORROW	366.000	CY	20.00000	7320.00	10.00000	3660.00	21.79000
0004 205	4229 TYPE A-SALVAGED TOPSOIL	1.000	LSUM	9000.00000	9000.00	35000.00000	35000.00	24069.28000
0005 223	2801 TEMPORARY SILT FENCE	200.000	LF	3.50000	700.00	3.27000	654.00	5.50000
0006 227	0100 TEMPORARY SILT DIKE	168.000	LF	13.00000	2184.00	8.18000	1374.24	11.00000
0007 229	4318 DITCH LINER PROTECTION	64.000	LF	1.75000	112.00	3.27000	209.28	7.65000
0008 230(A)	2806 SOLID SLAB SODDING	23447.000	SY	2.65000	62134.55	2.40000	56272.80	7.65000
0009 230(F)	2812 WATERING	1863.000	MGAL	9.00000	16767.00	7.09000	13208.67	14.25000
0010 233(A)	2817 VEGETATIVE MULCHING	4.810	AC	615.00000	2958.15	1090.00000	5242.90	2475.00000
0011 234(A)	2824 FERTILIZING (10-20-10)	2.330	TON	560.00000	1304.80	981.00000	2285.73	1094.50000

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 11/04/08

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TABULATION OF BIDS

CALL ORDER : 110  
 LETTING DATE : 10/16/08 10:30 A.M.

CONTRACT ID : 080327  
 DISTRICT : 06100

COUNTIES : HARPER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 470485715 WITTWER CONST. CO., INC.		( 2 ) 731557599 PLAINS BRIDGE CONTRACTING OF	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0012 241 2832 MOWING	4.810 AC	75.00000	360.75	75.00000	360.75	75.00000	360.75	141.90000	682.54
0013 310(B) 0149 SUBGRADE, METHOD B	5000.000 SY	2.30000	11500.00	2.50000	12500.00	2.50000	12500.00	3.38000	16900.00
0014 403(A) 0217 TRAFFIC BOUND SURFACE COURSE TYPE A	9.000 TON	35.00000	315.00	50.00000	450.00	50.00000	450.00	87.78000	790.02
0015 407 0250 TACK COAT	755.000 GAL	3.25000	2453.75	4.91000	3707.05	4.91000	3707.05	4.95000	3737.25
0016 408 5774 PRIME COAT	1359.000 GAL	6.00000	8154.00	11.42000	15519.78	11.42000	15519.78	11.53000	15669.27
0017 411(S3) 5940 (SP) ASPHALT CONCRETE TYPE S3(PG 70-28 OK)	965.000 TON	110.00000	106150.00	143.53000	138506.45	143.53000	138506.45	144.85000	139780.25
0018 411(S3) 5945 (SP) ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	1545.000 TON	90.00000	139050.00	131.54000	203229.30	131.54000	203229.30	132.75000	205098.75
0019 411(S4) 5955 (SP) ASPHALT CONCRETE TYPE S4(PG 70-28 OK)	582.000 TON	105.00000	61110.00	154.07000	89668.74	154.07000	89668.74	155.49000	90495.18
0020 501(A) 0313 STRUCTURAL EXCAVATION UNCLASSIFIED	21.000 CY	20.00000	420.00	20.00000	420.00	20.00000	420.00	27.50000	577.50
0021 509(A) 0319 CLASS AA CONCRETE	28.000 CY	750.00000	21000.00	900.00000	25200.00	900.00000	25200.00	550.00000	15400.00
0022 509(D) 0325 CLASS C CONCRETE	37.000 CY	325.00000	12025.00	350.00000	12950.00	350.00000	12950.00	302.50000	11192.50
0023 511(A) 0332 REINFORCING STEEL	3550.000 LB	1.45000	5147.50	1.25000	4437.50	1.25000	4437.50	1.10000	3905.00
0024 613(CC) 7199 TYPE D6 CULVERT END TREATMENT	4.000 EA	1200.00000	4800.00	1500.00000	6000.00	1500.00000	6000.00	2613.60000	10454.40
0025 613(D) 0693 42" CORR. GALV. STEEL PIPE	192.000 LF	60.00000	11520.00	55.00000	10560.00	55.00000	10560.00	75.44000	14484.48
0026 619(A) 0920 REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	5000.00000	5000.00	5000.00000	5000.00	5000.00000	5000.00	5794.32000	5794.32
0027 619(B) 4725 REMOVAL OF FENCE	2338.000 LF	1.35000	3156.30	2.00000	4676.00	2.00000	4676.00	3.19000	7458.22
0028 619(B) 4728 REMOVAL OF ASPHALT PAVEMENT	2831.000 SY	5.00000	14155.00	6.00000	16986.00	6.00000	16986.00	5.62000	15910.22

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 11/04/08

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TABULATION OF BIDS

CALL ORDER : 110  
 LETTING DATE : 10/16/08 10:30 A.M.

CONTRACT ID : 080327  
 DISTRICT : 06100

COUNTIES : HARPER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 470485715 WITTWER CONST. CO., INC.		( 2 ) 731557599 PLAINS BRIDGE CONTRACTING OF	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0029 619(B) 4780 REMOVAL OF GUARD RAIL	836.000	LF	5.30000	4430.80	2.00000	1672.00	2.20000	1839.20
0030 619(C) 0924 SAWING PAVEMENT	56.000	LF	12.00000	672.00	12.00000	672.00	4.40000	246.40
0031 624(C) 4459 (SP) FENCE-STYLE SWF (5 BARBED WIRE)	1198.000	LF	3.00000	3594.00	5.43000	6505.14	5.48000	6565.04
SECTION TOTALS			\$	564,598.60	\$	752,058.33	\$	877,040.94
SECTION 0002 BRIDGE 'A'								
0032 202(A) 1301 UNCLASSIFIED EXCAVATION	3225.000	CY	4.00000	12900.00	8.00000	25800.00	5.50000	17737.50
0033 501(A) 1306 STRUCTURAL EXCAVATION UNCLASSIFIED	310.000	CY	15.00000	4650.00	15.00000	4650.00	22.00000	6820.00
0034 501(G) 6309 CLSM BACKFILL	26.000	CY	300.00000	7800.00	200.00000	5200.00	273.90000	7121.40
0035 508 7100 (PL) PRECAST RCB	180.000	LF	1200.00000	216000.00	1300.00000	234000.00	974.41000	175393.80
0036 509(A) 1326 CLASS AA CONCRETE	502.100	CY	525.00000	263602.50	500.00000	251050.00	418.00000	209877.80
0037 511(B) 6010 EPOXY COATED REINFORCING STEEL	66531.000	LB	1.40000	93143.40	1.05000	69857.55	1.27000	84494.37
0038 601(A-1)1353 TYPE I-A PLAIN RIPRAP	480.000	TON	55.00000	26400.00	60.00000	28800.00	73.88000	35462.40
0039 601(A-2)1355 TYPE I-A FILTER BLANKET	115.000	TON	50.00000	5750.00	55.00000	6325.00	70.37000	8092.55
0040 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000	LSUM	25000.00000	25000.00	30000.00000	30000.00	108570.00000	108570.00
SECTION TOTALS			\$	655,245.90	\$	655,682.55	\$	653,569.82
SECTION 0003 TRAFFIC CONTROL								
0041 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	11940.00000	11940.00	4905.00000	4905.00	4950.00000	4950.00
0042 882(B) 8306 PORT.CHANGEABLE MESSAGE SIGN	28.000	SD	20.00000	560.00	109.00000	3052.00	110.00000	3080.00
SECTION TOTALS			\$	12,500.00	\$	7,957.00	\$	8,030.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 11/04/08

PAGE : 110 -4

TABULATION OF BIDS

CALL ORDER : 110  
 LETTING DATE : 10/16/08 10:30 A.M.

CONTRACT ID : 080327  
 DISTRICT : 06100

COUNTIES : HARPER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION		QUANTITY		( 0 ) -EST- ENGINEER'S ESTIMATE	AMOUNT	( 1 ) 470485715 WITTWER CONST. CO., INC.	AMOUNT	( 2 ) 731557599 PLAINS BRIDGE CONTRACTING OF	AMOUNT
				UNIT PRICE		UNIT PRICE		UNIT PRICE	
SECTION 0004 STAKING									
0043	642 0098	1.000	LSUM	16000.00000	16000.00	5995.00000	5995.00	6050.00000	6050.00
	STAKING								
	SECTION TOTALS			\$	16,000.00	\$	5,995.00	\$	6,050.00
SECTION 0005 CONSTRUCTION									
0044	220 2800	1.000	LSUM	2000.00000	2000.00	4000.00000	4000.00	3664.00000	3664.00
	(SP)SWPPP DOCUMENTATION AND MANAGEMENT								
0045	641 1399	1.000	LSUM	40000.00000	40000.00	55000.00000	55000.00	51644.61000	51644.61
	MOBILIZATION								
	SECTION TOTALS			\$	42,000.00	\$	59,000.00	\$	55,308.61
CONTRACT TOTALS				\$	1,290,344.50	\$	1,480,692.88	\$	1,599,999.37



TABULATION OF BIDS

CALL ORDER : 110  
 LETTING DATE : 10/16/08 10:30 A.M.

CONTRACT ID : 080327  
 DISTRICT : 06100

COUNTIES : HARPER

SET-ASIDE :

		( 3 ) 731427175		( )		( )	
		K & R BUILDERS, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
SECTION 0001 ROADWAY							
0001 201	0102 CLEARING AND GRUBBING	1.000	LSUM	13000.00000	13000.00		
0002 202(A)	0183 UNCLASSIFIED EXCAVATION	5013.000	CY	11.00000	55143.00		
0003 202(C)	0184 UNCLASSIFIED BORROW	366.000	CY	30.00000	10980.00		
0004 205	4229 TYPE A-SALVAGED TOPSOIL	1.000	LSUM	7500.00000	7500.00		
0005 223	2801 TEMPORARY SILT FENCE	200.000	LF	4.00000	800.00		
0006 227	0100 TEMPORARY SILT DIKE	168.000	LF	10.00000	1680.00		
0007 229	4318 DITCH LINER PROTECTION	64.000	LF	4.00000	256.00		
0008 230(A)	2806 SOLID SLAB SODDING	23447.000	SY	3.00000	70341.00		
0009 230(F)	2812 WATERING	1863.000	MGAL	8.00000	14904.00		
0010 233(A)	2817 VEGETATIVE MULCHING	4.810	AC	1000.00000	4810.00		
0011 234(A)	2824 FERTILIZING (10-20-10)	2.330	TON	900.00000	2097.00		
0012 241	2832 MOWING	4.810	AC	200.00000	962.00		
0013 310(B)	0149 SUBGRADE, METHOD B	5000.000	SY	5.00000	25000.00		
0014 403(A)	0217 TRAFFIC BOUND SURFACE COURSE TYPE A	9.000	TON	150.00000	1350.00		
0015 407	0250 TACK COAT	755.000	GAL	4.50000	3397.50		
0016 408	5774 PRIME COAT	1359.000	GAL	10.48000	14242.32		
0017 411(S3)	5940 (SP) ASPHALT CONCRETE TYPE S3 (PG 70-28 OK)	965.000	TON	165.00000	159225.00		

TABULATION OF BIDS

CALL ORDER : 110  
 LETTING DATE : 10/16/08 10:30 A.M.

CONTRACT ID : 080327  
 DISTRICT : 06100

COUNTIES : HARPER

SET-ASIDE :

		( 3 ) 731427175		( )		( )	
		K & R BUILDERS, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0018 411(S3) 5945	(SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	1545.000 TON	160.00000	247200.00			
0019 411(S4) 5955	(SP)ASPHALT CONCRETE TYPE S4(PG 70-28 OK)	582.000 TON	180.00000	104760.00			
0020 501(A) 0313	STRUCTURAL EXCAVATION UNCLASSIFIED	21.000 CY	45.00000	945.00			
0021 509(A) 0319	CLASS AA CONCRETE	28.000 CY	825.00000	23100.00			
0022 509(D) 0325	CLASS C CONCRETE	37.000 CY	400.00000	14800.00			
0023 511(A) 0332	REINFORCING STEEL	3550.000 LB	1.60000	5680.00			
0024 613(CC) 7199	TYPE D6 CULVERT END TREATMENT	4.000 EA	2500.00000	10000.00			
0025 613(D) 0693	42" CORR. GALV. STEEL PIPE	192.000 LF	80.00000	15360.00			
0026 619(A) 0920	REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	10000.00000	10000.00			
0027 619(B) 4725	REMOVAL OF FENCE	2338.000 LF	2.50000	5845.00			
0028 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT	2831.000 SY	8.00000	22648.00			
0029 619(B) 4780	REMOVAL OF GUARD RAIL	836.000 LF	3.00000	2508.00			
0030 619(C) 0924	SAWING PAVEMENT	56.000 LF	20.00000	1120.00			
0031 624(C) 4459	(SP)FENCE-STYLE SWF (5 BARBED WIRE)	1198.000 LF	6.00000	7188.00			
SECTION TOTALS			\$	856,841.82	\$		\$
SECTION 0002 BRIDGE 'A'							
0032 202(A) 1301	UNCLASSIFIED EXCAVATION	3225.000 CY	8.50000	27412.50			
0033 501(A) 1306	STRUCTURAL EXCAVATION UNCLASSIFIED	310.000 CY	20.00000	6200.00			

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 11/04/08

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TABULATION OF BIDS

CALL ORDER : 110  
 LETTING DATE : 10/16/08 10:30 A.M.

CONTRACT ID : 080327  
 DISTRICT : 06100

COUNTIES : HARPER

SET-ASIDE :

		( 3 ) 731427175		( )		( )	
		K & R BUILDERS, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
							AMOUNT
0034	501(G) 6309 CLSM BACKFILL	26.000 CY	450.00000	11700.00			
0035	508 7100 (PL) PRECAST RCB	180.000 LF	1256.00000	226080.00			
0036	509(A) 1326 CLASS AA CONCRETE	502.100 CY	470.00000	235987.00			
0037	511(B) 6010 EPOXY COATED REINFORCING STEEL	66531.000 LB	1.35000	89816.85			
0038	601(A-1) 1353 TYPE I-A PLAIN RIPRAP	480.000 TON	70.00000	33600.00			
0039	601(A-2) 1355 TYPE I-A FILTER BLANKET	115.000 TON	70.00000	8050.00			
0040	619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	44000.00000	44000.00			
SECTION TOTALS			\$	682,846.35	\$		\$
SECTION 0003 TRAFFIC CONTROL							
0041	880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	12000.00000	12000.00			
0042	882(B) 8306 PORT.CHANGEABLE MESSAGE SIGN	28.000 SD	150.00000	4200.00			
SECTION TOTALS			\$	16,200.00	\$		\$
SECTION 0004 STAKING							
0043	642 0098 STAKING	1.000 LSUM	12000.00000	12000.00			
SECTION TOTALS			\$	12,000.00	\$		\$
SECTION 0005 CONSTRUCTION							
0044	220 2800 (SP) SWPPP DOCUMENTATION AND MANAGEMENT	1.000 LSUM	8000.00000	8000.00			
0045	641 1399 MOBILIZATION	1.000 LSUM	45000.00000	45000.00			
SECTION TOTALS			\$	53,000.00	\$		\$
CONTRACT TOTALS			\$	1,620,888.17	\$	0.00	\$

TABULATION OF BIDS

CALL ORDER : 122 CONTRACT ID : 080457 COUNTIES : JACKSON  
 LETTING DATE : 10/16/08 10:30 A.M. DISTRICT : 05005  
 CONTRACT DESCRIPTION : BRIDGE AND APPROACHES RURAL PROJECT(S) : BRF-133C(072) CO  
 BRIDGE AND APPROACHES RURAL BRO-133D(073) CO  
 CO.RD.: OVER UNNAMED CR, 7.0 MI S & 0.2 MI E OF US-62/US-283  
 JCT. OVER HORSE CR, 7.0 MI W & 2.2 MI N OF US-62/US-283 JCT.  
 PROJECT LENGTH = 0.339 MILES

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 846,131.15	121.4411%	100.0000%
1	730776271	SEWELL BROTHERS, INC.	\$ 696,742.00	100.0000%	82.3444%
2	731026210	BRUTON CONSTRUCTION CO., INC.	\$ 723,245.50	103.8039%	85.4768%
3	731427175	K & R BUILDERS, INC.	\$ 737,187.35	105.8049%	87.1245%
4	731394406	OBC, INC.	\$ 738,090.82	105.9346%	87.2313%
5	731557599	PLAINS BRIDGE CONTRACTING OF OK.,LLC	\$ 791,410.49	113.5873%	93.5328%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY BRF-133C(072)CO								
0001 202(G) 0185	EARTHWORK	1.000	LSUM	12000.00000	12000.00000	12000.00000	21462.00000	21462.00
0002 205 4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM	5000.00000	4000.00000	4000.00000	3888.00000	3888.00
0003 222 2801	TEMPORARY BALE BARRIER	100.000	LF	4.00000	3.00000	300.00000	6.00000	600.00
0004 223 2801	TEMPORARY SILT FENCE	1400.000	LF	3.00000	3.00000	4200.00000	3.00000	4200.00
0005 230(A) 2806	SOLID SLAB SODDING	4000.000	SY	3.50000	3.00000	12000.00000	3.50000	14000.00
0006 233(A) 2817	VEGETATIVE MULCHING	0.800	AC	600.00000	500.00000	400.00000	1000.00000	800.00
0007 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	383.000	TON	30.00000	25.00000	9575.00000	20.00000	7660.00
0008 509(D) 0325	CLASS C CONCRETE	10.000	CY	325.00000	300.00000	3000.00000	320.00000	3200.00
0009 601A-1 0536	TYPE I-A PLAIN RIPRAP	400.000	TON	30.00000	35.00000	14000.00000	35.25000	14100.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 11/04/08

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TABULATION OF BIDS

CALL ORDER : 122  
 LETTING DATE : 10/16/08 10:30 A.M.

CONTRACT ID : 080457  
 DISTRICT : 05005

COUNTIES : JACKSON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 730776271 SEWELL BROTHERS, INC.		( 2 ) 731026210 BRUTON CONSTRUCTION CO., INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0010 601A-2 0538 TYPE I-A FILTER BLANKET	135.000 TON	30.00000	4050.00	25.00000	3375.00	21.68000	2926.80
0011 613(D) 4529 35" X 24" CORR. GALV. STEEL PIPE ARCH	96.000 LF	35.00000	3360.00	36.00000	3456.00	34.00000	3264.00
0012 613(M) 4522 35" X 24" PREFAB. CULVERT END SECTION, ARCH	4.000 EA	600.00000	2400.00	315.00000	1260.00	320.00000	1280.00
SECTION TOTALS		\$	72,630.00	\$	67,566.00	\$	77,380.80
SECTION 0002 BRIDGE 'A' BRF-133C(072)CO							
0013 202(A) 1301 UNCLASSIFIED EXCAVATION	2950.000 CY	15.00000	44250.00	8.00000	23600.00	5.00000	14750.00
0014 501(A) 1306 STRUCTURAL EXCAVATION UNCLASSIFIED	140.000 CY	20.00000	2800.00	15.00000	2100.00	20.00000	2800.00
0015 509(B) 1328 CLASS A CONCRETE	296.000 CY	600.00000	177600.00	400.00000	118400.00	450.00000	133200.00
0016 511(A) 1332 REINFORCING STEEL	46477.000 LB	1.20000	55772.40	0.90000	41829.30	1.00000	46477.00
0017 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	10000.00000	10000.00	2650.00000	2650.00	2750.00000	2750.00
SECTION TOTALS		\$	290,422.40	\$	188,579.30	\$	199,977.00
SECTION 0003 STAKING BRF-133C(072)CO							
0018 642 0098 STAKING	1.000 LSUM	8000.00000	8000.00	4500.00000	4500.00	3100.00000	3100.00
SECTION TOTALS		\$	8,000.00	\$	4,500.00	\$	3,100.00
SECTION 0004 CONSTRUCTION BRF-133C(072)CO							
0019 220 2800 (SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000 LSUM	5000.00000	5000.00	10000.00000	10000.00	3500.00000	3500.00
0020 641 1399 MOBILIZATION	1.000 LSUM	20000.00000	20000.00	11000.00000	11000.00	20240.00000	20240.00
SECTION TOTALS		\$	25,000.00	\$	21,000.00	\$	23,740.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 11/04/08

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TABULATION OF BIDS

CALL ORDER : 122  
 LETTING DATE : 10/16/08 10:30 A.M.

CONTRACT ID : 080457  
 DISTRICT : 05005

COUNTIES : JACKSON

SET-ASIDE :

		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 730776271 SEWELL BROTHERS, INC.		( 2 ) 731026210 BRUTON CONSTRUCTION CO., INC.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0005 ROADWAY BRO-133D(073)CO							
0021 201 0102 CLEARING AND GRUBBING	1.000 LSUM	10000.00000	10000.00	1000.00000	1000.00	3000.00000	3000.00
0022 202(A) 0183 UNCLASSIFIED EXCAVATION	2955.000 CY	5.00000	14775.00	8.00000	23640.00	9.14000	27008.70
0023 202(C) 0184 UNCLASSIFIED BORROW	655.000 CY	9.50000	6222.50	8.00000	5240.00	12.00000	7860.00
0024 222 2801 TEMPORARY BALE BARRIER	200.000 LF	5.00000	1000.00	3.00000	600.00	6.00000	1200.00
0025 223 2801 TEMPORARY SILT FENCE	3000.000 LF	4.00000	12000.00	3.00000	9000.00	3.00000	9000.00
0026 230(A) 2806 SOLID SLAB SODDING	5750.000 SY	3.50000	20125.00	3.00000	17250.00	3.50000	20125.00
0027 233(A) 2817 VEGETATIVE MULCHING	1.200 AC	600.00000	720.00	500.00000	600.00	1000.00000	1200.00
0028 403(E) 0225 TRAFFIC BOUND SURFACE COURSE TYPE E	964.000 TON	35.00000	33740.00	22.00000	21208.00	20.00000	19280.00
0029 509(D) 0325 CLASS C CONCRETE	10.000 CY	350.00000	3500.00	300.00000	3000.00	320.00000	3200.00
0030 613(CC) 7187 TYPE B4 CULVERT END TREATMENT	2.000 EA	750.00000	1500.00	900.00000	1800.00	700.00000	1400.00
0031 613(D) 0690 24" CORR. GALV. STEEL PIPE	42.000 LF	35.00000	1470.00	28.00000	1176.00	26.00000	1092.00
SECTION TOTALS		\$	105,052.50	\$	84,514.00	\$	94,365.70
SECTION 0006 BRIDGE "A" BRO-133D(073)CO							
0032 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	58.000 CY	25.00000	1450.00	15.00000	870.00	18.00000	1044.00
0033 501(D) 6353 UNCLASSIFIED BACKFILL	30.000 CY	25.00000	750.00	25.00000	750.00	18.00000	540.00
0034 503(B) 6144 PRESTRESSED CONCRETE DOUBLE TEE	354.000 LF	210.00000	74340.00	198.00000	70092.00	224.00000	79296.00
0035 504(E) 1380 CONCRETE RAIL (TR1)	225.000 LF	70.00000	15750.00	55.00000	12375.00	32.00000	7200.00
0036 509(A) 1326 CLASS AA CONCRETE	63.300 CY	650.00000	41145.00	600.00000	37980.00	450.00000	28485.00
0037 509(B) 1328 CLASS A CONCRETE	59.600 CY	600.00000	35760.00	600.00000	35760.00	480.00000	28608.00

TABULATION OF BIDS

CALL ORDER : 122  
 LETTING DATE : 10/16/08 10:30 A.M.

CONTRACT ID : 080457  
 DISTRICT : 05005

COUNTIES : JACKSON

SET-ASIDE :

		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 730776271 SEWELL BROTHERS, INC.		( 2 ) 731026210 BRUTON CONSTRUCTION CO., INC.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038 511(A) 1332 REINFORCING STEEL	18137.000 LB	1.25000	22671.25	1.10000	19950.70	1.00000	18137.00
0039 514(A) 6010 PILES, FURNISHED (HP 10X42)	345.000 LF	30.00000	10350.00	38.00000	13110.00	36.00000	12420.00
0040 514(B) 6292 PILES, DRIVEN (HP 10X42)	345.000 LF	30.00000	10350.00	17.00000	5865.00	18.00000	6210.00
0041 516(A) 6093 DRILLED SHAFTS 42" DIAMETER	92.000 LF	600.00000	55200.00	700.00000	64400.00	728.00000	66976.00
0042 601(A-1)1353 TYPE I-A PLAIN RIPRAP	776.000 TON	30.00000	23280.00	30.00000	23280.00	35.00000	27160.00
0043 601(A-2)1355 TYPE I-A FILTER BLANKET	216.000 TON	30.00000	6480.00	25.00000	5400.00	21.00000	4536.00
0044 623(F) 6033 GUARD RAIL ANCHOR UNIT (TYPE II)	4.000 EA	2500.00000	10000.00	2900.00000	11600.00	2650.00000	10600.00
0045 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	5000.00000	5000.00	2650.00000	2650.00	2800.00000	2800.00
SECTION TOTALS		\$	312,526.25	\$	304,082.70	\$	294,012.00
SECTION 0007 STAKING BRO-133D(073) CO							
0046 642 0098 STAKING	1.000 LSUM	7500.00000	7500.00	4500.00000	4500.00	4600.00000	4600.00
SECTION TOTALS		\$	7,500.00	\$	4,500.00	\$	4,600.00
SECTION 0008 CONSTRUCTION BRO-133D(073) CO							
0047 220 2800 (SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000 LSUM	5000.00000	5000.00	10000.00000	10000.00	3500.00000	3500.00
0048 641 1399 MOBILIZATION	1.000 LSUM	20000.00000	20000.00	12000.00000	12000.00	22570.00000	22570.00
SECTION TOTALS		\$	25,000.00	\$	22,000.00	\$	26,070.00
CONTRACT TOTALS		\$	846,131.15	\$	696,742.00	\$	723,245.50

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 11/04/08

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TABULATION OF BIDS

CALL ORDER : 122  
 LETTING DATE : 10/16/08 10:30 A.M.

CONTRACT ID : 080457  
 DISTRICT : 05005

COUNTIES : JACKSON

SET-ASIDE :

		( 3 ) 731427175		( 4 ) 731394406		( 5 ) 731557599		
		K & R BUILDERS, INC.		OBC, INC.		PLAINS BRIDGE CONTRACTING OF		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT	
-----								
SECTION 0001	ROADWAY BRF-133C(072)CO							
0001 202(G) 0185	EARTHWORK	1.000 LSUM	24500.00000	24500.00	18000.00000	18000.00	25593.25000	
0002 205 4229	TYPE A-SALVAGED TOPSOIL	1.000 LSUM	3650.00000	3650.00	3000.00000	3000.00	2623.15000	
0003 222 2801	TEMPORARY BALE BARRIER	100.000 LF	6.00000	600.00	5.50000	550.00	575.00000	
0004 223 2801	TEMPORARY SILT FENCE	1400.000 LF	2.25000	3150.00	2.20000	3080.00	2.30000	
0005 230(A) 2806	SOLID SLAB SODDING	4000.000 SY	2.40000	9600.00	2.25000	9000.00	2.36000	
0006 233(A) 2817	VEGETATIVE MULCHING	0.800 AC	400.00000	320.00	440.00000	352.00	460.00000	
0007 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	383.000 TON	27.50000	10532.50	24.00000	9192.00	22.92000	
0008 509(D) 0325	CLASS C CONCRETE	10.000 CY	325.00000	3250.00	325.00000	3250.00	258.75000	
0009 601A-1 0536	TYPE I-A PLAIN RIPRAP	400.000 TON	35.50000	14200.00	39.00000	15600.00	37.95000	
0010 601A-2 0538	TYPE I-A FILTER BLANKET	135.000 TON	27.00000	3645.00	31.00000	4185.00	34.50000	
0011 613(D) 4529	35" X 24" CORR. GALV. STEEL PIPE ARCH	96.000 LF	31.00000	2976.00	32.00000	3072.00	37.93000	
0012 613(M) 4522	35" X 24" PREFAB. CULVERT END SECTION, ARCH	4.000 EA	425.00000	1700.00	400.00000	1600.00	555.77000	
SECTION TOTALS			\$	78,123.50	\$	70,881.00	\$	78,887.12
-----								
SECTION 0002	BRIDGE 'A' BRF-133C(072)CO							
0013 202(A) 1301	UNCLASSIFIED EXCAVATION	2950.000 CY	6.25000	18437.50	5.00000	14750.00	5.75000	
0014 501(A) 1306	STRUCTURAL EXCAVATION UNCLASSIFIED	140.000 CY	14.00000	1960.00	25.00000	3500.00	23.00000	
0015 509(B) 1328	CLASS A CONCRETE	296.000 CY	444.00000	131424.00	400.00000	118400.00	391.00000	



OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 11/04/08

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TABULATION OF BIDS

CALL ORDER : 122  
 LETTING DATE : 10/16/08 10:30 A.M.

CONTRACT ID : 080457  
 DISTRICT : 05005

COUNTIES : JACKSON

SET-ASIDE :

		( 3 ) 731427175		( 4 ) 731394406		( 5 ) 731557599		
		K & R BUILDERS, INC.		OBC, INC.		PLAINS BRIDGE CONTRACTING OF		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0016 511(A) 1332	REINFORCING STEEL	46477.000 LB	1.00000	46477.00	1.15000	53448.55	1.33000	61814.41
0017 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	3300.00000	3300.00	2640.00000	2640.00	2760.00000	2760.00
SECTION TOTALS			\$	201,598.50	\$	192,738.55	\$	200,492.91
SECTION 0003 STAKING BRF-133C(072) CO								
0018 642 0098	STAKING	1.000 LSUM	3800.00000	3800.00	6000.00000	6000.00	6037.50000	6037.50
SECTION TOTALS			\$	3,800.00	\$	6,000.00	\$	6,037.50
SECTION 0004 CONSTRUCTION BRF-133C(072) CO								
0019 220 2800	(SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000 LSUM	3500.00000	3500.00	4000.00000	4000.00	2875.00000	2875.00
0020 641 1399	MOBILIZATION	1.000 LSUM	16500.00000	16500.00	15000.00000	15000.00	26617.33000	26617.33
SECTION TOTALS			\$	20,000.00	\$	19,000.00	\$	29,492.33
SECTION 0005 ROADWAY BRO-133D(073) CO								
0021 201 0102	CLEARING AND GRUBBING	1.000 LSUM	6000.00000	6000.00	5000.00000	5000.00	11500.00000	11500.00
0022 202(A) 0183	UNCLASSIFIED EXCAVATION	2955.000 CY	11.00000	32505.00	7.00000	20685.00	10.35000	30584.25
0023 202(C) 0184	UNCLASSIFIED BORROW	655.000 CY	1.00000	655.00	12.00000	7860.00	10.35000	6779.25
0024 222 2801	TEMPORARY BALE BARRIER	200.000 LF	5.00000	1000.00	5.50000	1100.00	5.75000	1150.00
0025 223 2801	TEMPORARY SILT FENCE	3000.000 LF	2.00000	6000.00	2.20000	6600.00	2.30000	6900.00
0026 230(A) 2806	SOLID SLAB SODDING	5750.000 SY	2.35000	13512.50	2.25000	12937.50	2.36000	13570.00
0027 233(A) 2817	VEGETATIVE MULCHING	1.200 AC	400.00000	480.00	440.00000	528.00	460.00000	552.00
0028 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	964.000 TON	25.50000	24582.00	24.00000	23136.00	22.92000	22094.88

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 11/04/08

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TABULATION OF BIDS

CALL ORDER : 122  
 LETTING DATE : 10/16/08 10:30 A.M.

CONTRACT ID : 080457  
 DISTRICT : 05005

COUNTIES : JACKSON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 3 ) 731427175 K & R BUILDERS, INC.		( 4 ) 731394406 OBC, INC.		( 5 ) 731557599 PLAINS BRIDGE CONTRACTING OF	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0029 509(D) 0325 CLASS C CONCRETE	10.000 CY	325.00000	3250.00	325.00000	3250.00	258.75000	2587.50
0030 613(CC) 7187 TYPE B4 CULVERT END TREATMENT	2.000 EA	850.00000	1700.00	1000.00000	2000.00	977.50000	1955.00
0031 613(D) 0690 24" CORR. GALV. STEEL PIPE	42.000 LF	25.00000	1050.00	30.00000	1260.00	27.93000	1173.06
SECTION TOTALS		\$	90,734.50	\$	84,356.50	\$	98,845.94
SECTION 0006 BRIDGE "A" BRO-133D(073)CO							
0032 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	58.000 CY	11.00000	638.00	15.00000	870.00	15.18000	880.44
0033 501(D) 6353 UNCLASSIFIED BACKFILL	30.000 CY	17.00000	510.00	15.00000	450.00	15.18000	455.40
0034 503(B) 6144 PRESTRESSED CONCRETE DOUBLE TEE	354.000 LF	225.00000	79650.00	260.00000	92040.00	240.21000	85034.34
0035 504(E) 1380 CONCRETE RAIL (TR1)	225.000 LF	65.00000	14625.00	49.00000	11025.00	62.96000	14166.00
0036 509(A) 1326 CLASS AA CONCRETE	63.300 CY	550.00000	34815.00	500.00000	31650.00	511.14000	32355.16
0037 509(B) 1328 CLASS A CONCRETE	59.600 CY	575.00000	34270.00	525.00000	31290.00	503.03000	29980.59
0038 511(A) 1332 REINFORCING STEEL	18137.000 LB	1.05000	19043.85	1.21000	21945.77	1.16000	21038.92
0039 514(A) 6010 PILES, FURNISHED (HP 10X42)	345.000 LF	47.00000	16215.00	48.00000	16560.00	43.64000	15055.80
0040 514(B) 6292 PILES, DRIVEN (HP 10X42)	345.000 LF	10.00000	3450.00	20.00000	6900.00	12.65000	4364.25
0041 516(A) 6093 DRILLED SHAFTS 42" DIAMETER	92.000 LF	690.00000	63480.00	750.00000	69000.00	727.41000	66921.72
0042 601(A-1)1353 TYPE I-A PLAIN RIPRAP	776.000 TON	35.00000	27160.00	39.00000	30264.00	37.93000	29433.68
0043 601(A-2)1355 TYPE I-A FILTER BLANKET	216.000 TON	26.50000	5724.00	30.00000	6480.00	31.73000	6853.68
0044 623(F) 6033 GUARD RAIL ANCHOR UNIT (TYPE II)	4.000 EA	3000.00000	12000.00	2900.00000	11600.00	3047.50000	12190.00
0045 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	3400.00000	3400.00	2640.00000	2640.00	2760.00000	2760.00
SECTION TOTALS		\$	314,980.85	\$	332,714.77	\$	321,489.98

TABULATION OF BIDS

CALL ORDER : 122  
 LETTING DATE : 10/16/08 10:30 A.M.

CONTRACT ID : 080457  
 DISTRICT : 05005

COUNTIES : JACKSON

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0007 STAKING BRO-133D(073)CO								
0046	642 0098	1.000 LSUM	5200.00000	5200.00	8400.00000	8400.00	8711.25000	8711.25
STAKING								
SECTION TOTALS			\$ 5,200.00		\$ 8,400.00		\$ 8,711.25	
SECTION 0008 CONSTRUCTION BRO-133D(073)CO								
0047	220 2800	1.000 LSUM	4500.00000	4500.00	4000.00000	4000.00	2875.00000	2875.00
(SP)SWPPP DOCUMENTATION AND MANAGEMENT								
0048	641 1399	1.000 LSUM	18250.00000	18250.00	20000.00000	20000.00	44578.46000	44578.46
MOBILIZATION								
SECTION TOTALS			\$ 22,750.00		\$ 24,000.00		\$ 47,453.46	
CONTRACT TOTALS			\$ 737,187.35		\$ 738,090.82		\$ 791,410.49	

TABULATION OF BIDS

CALL ORDER : 160  
 LETTING DATE : 10/16/08 10:30 A.M.  
 CONTRACT DESCRIPTION : BRIDGE AND APPROACHES  
 SH-18: OVER THE TURNER TURNPIKE ( I-44).  
 PROJECT LENGTH = 0.464 MILES

CONTRACT ID : 080421  
 DISTRICT : 03100  
 CONTRACT TIME : 240 CALENDAR DAYS  
 URBAN

COUNTIES : LINCOLN

PROJECT(S) : IMY-0044-2(449)166

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	PLUS TIME:	B DAYS	C DAYS	ITEM BID	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE		220		\$ 4,356,657.75	\$ 4,906,657.75	100.3105%	100.0000%
1	731297069	ALLEN CONTRACTING, INC.		220		\$ 4,341,471.05	\$ 4,891,471.05	100.0000%	99.6905%
2	731557599	PLAINS BRIDGE CONTRACTING OF OK.,LLC		219		\$ 4,391,022.73	\$ 4,938,522.73	100.9619%	100.6494%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 201 0102	CLEARING AND GRUBBING	1.000	LSUM	20000.00000	20000.00	150000.00000	150000.00	15540.00000
0002 202(A) 0183	UNCLASSIFIED EXCAVATION	8892.000	CY	5.50000	48906.00	7.50000	66690.00	6.11000
0003 202(C) 0184	UNCLASSIFIED BORROW	88312.000	CY	7.00000	618184.00	6.00000	529872.00	7.21000
0004 205 4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM	25.00000	25.00	45000.00000	45000.00	27750.00000
0005 223 2801	TEMPORARY SILT FENCE	4790.000	LF	2.75000	13172.50	3.30000	15807.00	2.50000
0006 227 0100	TEMPORARY SILT DIKE	145.000	LF	9.00000	1305.00	11.00000	1595.00	8.32000
0007 230(A) 2806	SOLID SLAB SODDING	27951.000	SY	2.50000	69877.50	2.90000	81057.90	2.22000
0008 232(A) 2813	SEEDING METHOD A	6.000	AC	1000.00000	6000.00	1100.00000	6600.00	888.00000
0009 233(A) 2817	VEGETATIVE MULCHING	6.000	AC	600.00000	3600.00	660.00000	3960.00	888.00000
0010 241 2832	MOWING	6.000	AC	130.00000	780.00	110.00000	660.00	222.00000
0011 327(A) 4200	(SP) FLY ASH	1457.000	TON	70.00000	101990.00	55.00000	80135.00	62.16000

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 11/04/08

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TABULATION OF BIDS

CALL ORDER : 160  
 LETTING DATE : 10/16/08 10:30 A.M.

CONTRACT ID : 080421  
 DISTRICT : 03100

COUNTIES : LINCOLN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731297069 ALLEN CONTRACTING, INC.		( 2 ) 731557599 PLAINS BRIDGE CONTRACTING OF	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0012 327(D) 4230 (SP)LIME	63.000 TON	250.00000	15750.00	145.00000	9135.00	194.25000	12237.75		
0013 327(E) 4240 (SP)CEMENTITIOUS STABILIZED SUBGRADE	13253.000 SY	3.75000	49698.75	2.00000	26506.00	4.16000	55132.48		
0014 327(G) 4260 (SP)LIME PRETREATMENT	2875.000 SY	1.50000	4312.50	1.00000	2875.00	4.16000	11960.00		
0015 403(E) 0225 TRAFFIC BOUND SURFACE COURSE TYPE E	112.000 TON	30.00000	3360.00	43.00000	4816.00	34.01000	3809.12		
0016 407 0250 TACK COAT	382.000 GAL	1.00000	382.00	5.50000	2101.00	5.66000	2162.12		
0017 408 5774 PRIME COAT	3732.000 GAL	1.00000	3732.00	5.50000	20526.00	5.66000	21123.12		
0018 411(S3) 5945 (SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	4313.000 TON	90.00000	388170.00	84.00000	362292.00	85.22000	367553.86		
0019 411(S4) 5960 (SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	866.000 TON	120.00000	103920.00	96.00000	83136.00	97.84000	84729.44		
0020 414(A) 0262 10" P.C. CONCRETE PAVEMENT	909.000 SY	98.00000	89082.00	64.00000	58176.00	76.99000	69983.91		
0021 414(A1) 5725 (SP)DOWEL JOINTED P.C. CONCRETE PAVEMENT (PLACEMENT )	11635.000 SY	15.00000	174525.00	15.00000	174525.00	21.98000	255737.30		
0022 414(P) 6000 (SP)P.C. CONCRETE FOR PAVEMENT	2105.000 CY	130.00000	273650.00	120.00000	252600.00	124.54000	262156.70		
0023 501(A) 0313 STRUCTURAL EXCAVATION UNCLASSIFIED	58.000 CY	80.00000	4640.00	15.00000	870.00	27.75000	1609.50		
0024 509(B) 0321 CLASS A CONCRETE	123.000 CY	475.00000	58425.00	530.00000	65190.00	399.60000	49150.80		
0025 511(A) 0332 REINFORCING STEEL	19047.000 LB	1.30000	24761.10	1.15000	21904.05	1.00000	19047.00		
0026 601(A-1)0536 TYPE I-A PLAIN RIPRAP	25.000 TON	35.00000	875.00	50.00000	1250.00	55.50000	1387.50		
0027 601(A-2)0538 TYPE I-A FILTER BLANKET	4.000 TON	30.00000	120.00	43.00000	172.00	55.50000	222.00		
0028 602(C) 4155 FILTER FABRIC	21.000 SY	4.00000	84.00	5.50000	115.50	33.30000	699.30		

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 11/04/08

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TABULATION OF BIDS

CALL ORDER : 160  
 LETTING DATE : 10/16/08 10:30 A.M.

CONTRACT ID : 080421  
 DISTRICT : 03100

COUNTIES : LINCOLN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731297069 ALLEN CONTRACTING, INC.		( 2 ) 731557599 PLAINS BRIDGE CONTRACTING OF	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0029 611(E) 5388 INLET CDI RCB DES. 2	1.000 EA	3100.00000	3100.00			1500.00000	1500.00	2408.70000	2408.70
0030 613(B) 0493 30" R.C.PIPE CLASS III	50.000 LF	95.00000	4750.00			70.00000	3500.00	145.41000	7270.50
0031 613(B) 0494 36" R.C.PIPE CLASS III	16.000 LF	175.00000	2800.00			93.00000	1488.00	189.81000	3036.96
0032 613(D) 0689 18" CORR. GALV. STEEL PIPE	136.000 LF	36.00000	4896.00			35.00000	4760.00	33.60000	4569.60
0033 613(D) 0690 24" CORR. GALV. STEEL PIPE	118.000 LF	30.50000	3599.00			36.00000	4248.00	40.10000	4731.80
0034 613(M) 5726 18" PREFAB. CULVERT END SECTION, ROUND	6.000 EA	710.00000	4260.00			300.00000	1800.00	342.43000	2054.58
0035 613(M) 5730 24" PREFAB. CULVERT END SECTION, ROUND	2.000 EA	1600.00000	3200.00			370.00000	740.00	402.93000	805.86
0036 613(M) 5732 30" PREFAB. CULVERT END SECTION, ROUND	1.000 EA	1200.00000	1200.00			1200.00000	1200.00	1167.72000	1167.72
0037 613(M) 5734 36" PREFAB. CULVERT END SECTION, ROUND	1.000 EA	1700.00000	1700.00			1500.00000	1500.00	1505.16000	1505.16
0038 613(P) 1091 6" PERFORATED PIPE UNDERDRAIN ROUND	157.000 LF	17.00000	2669.00			18.00000	2826.00	27.75000	4356.75
0039 613(Q) 1096 6" NON-PERF.PIPE UNDERDRAIN RND.	53.000 LF	18.00000	954.00			11.00000	583.00	27.75000	1470.75
0040 613(S) 1180 TRENCH EXCAVATION	195.000 CY	25.00000	4875.00			6.00000	1170.00	16.65000	3246.75
0041 613(T) 1181 STANDARD BEDDING MATERIAL	47.000 CY	40.00000	1880.00			35.00000	1645.00	55.50000	2608.50
0042 619(A) 0920 REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	8000.00000	8000.00			35000.00000	35000.00	11100.00000	11100.00
0043 619(B) 0291 REMOVAL OF HEADWALL	2.000 EA	275.00000	550.00			600.00000	1200.00	1110.00000	2220.00
0044 619(B) 4727 REMOVAL OF CONCRETE PAVEMENT	920.000 SY	20.00000	18400.00			5.00000	4600.00	6.66000	6127.20
0045 619(B) 4728 REMOVAL OF ASPHALT PAVEMENT	14973.000 SY	4.00000	59892.00			2.00000	29946.00	2.05000	30694.65
0046 619(C) 0924 SAWING PAVEMENT	3823.000 LF	2.90000	11086.70			6.00000	22938.00	4.44000	16974.12
0047 623(A) 0932 BEAM GUARD RAIL-W-BEAM-SINGLE	1188.000 LF	20.00000	23760.00			19.00000	22572.00	19.14000	22738.32

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COUNTIES : LINCOLN

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731297069 ALLEN CONTRACTING, INC.		( 2 ) 731557599 PLAINS BRIDGE CONTRACTING OF	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0048 623(E) 7114 THRIE BEAM BRIDGE CONNECTION-TYPE A	4.000 EA	2000.00000	8000.00	1800.00000	7200.00	1692.75000	6771.00	
0049 623(H) 8571 (SP)G.E.T. GUARD RAIL END SECTION	4.000 EA	2800.00000	11200.00	2700.00000	10800.00	2636.25000	10545.00	
0050 624(A) 4281 FENCE-STYLE WWF	776.000 LF	4.00000	3104.00	15.00000	11640.00	6.77000	5253.52	
0051 627(P) 4425 RENTED PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	1000.000 LF	25.00000	25000.00	15.00000	15000.00	14.43000	14430.00	
0052 629(A) 4958 MAILBOX INSTALLATION-SINGLE	1.000 EA	85.00000	85.00	100.00000	100.00	99.90000	99.90	
0053 629(C) 4960 MAILBOX	1.000 EA	50.00000	50.00	28.00000	28.00	27.75000	27.75	
0054 629(D) 4961 REMOVAL OF MAILBOX INSTALLATION	1.000 EA	15.00000	15.00	11.00000	11.00	11.10000	11.10	
0055 629(E) 5048 REMOVE AND RESET MAILBOX SECTION TOTALS	1.000 EA	30.00000	30.00	28.00000	28.00	44.40000	44.40	
		\$	2,288,383.05	\$	2,255,589.45	\$	2,297,109.87	
SECTION 0002 BRIDGE 'A'								
0056 202(A) 1301 UNCLASSIFIED EXCAVATION	400.000 CY	15.00000	6000.00	8.00000	3200.00	89.10000	35640.00	
0057 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	338.000 CY	15.00000	5070.00	15.00000	5070.00	14.52000	4907.76	
0058 501(G) 6309 CLSM BACKFILL	270.000 CY	160.00000	43200.00	90.00000	24300.00	113.30000	30591.00	
0059 503(A) 6290 PRESTRESSED CONCRETE BEAMS (TYPE J BT)	1232.500 LF	250.00000	308125.00	385.00000	474512.50	330.00000	406725.00	
0060 504(A) 1304 APPROACH SLAB	328.200 SY	150.00000	49230.00	225.00000	73845.00	173.30000	56877.06	
0061 504(C) 6250 SEALED EXPANSION JOINT	42.000 LF	160.00000	6720.00	270.00000	11340.00	236.50000	9933.00	
0062 504(F) 6190 42" F-SHAPED PARAPET	638.400 LF	120.00000	76608.00	49.00000	31281.60	79.20000	50561.28	
0063 506(A) 1322 STRUCTURAL STEEL	4900.000 LB	4.00000	19600.00	2.70000	13230.00	2.20000	10780.00	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 11/04/08

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TABULATION OF BIDS

CALL ORDER : 160  
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CONTRACT ID : 080421  
 DISTRICT : 03100

COUNTIES : LINCOLN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731297069 ALLEN CONTRACTING, INC.		( 2 ) 731557599 PLAINS BRIDGE CONTRACTING OF	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0064 509(A) 1326 CLASS AA CONCRETE	347.700 CY	500.00000	173850.00	650.00000	226005.00	489.50000	170199.15		
0065 509(B) 1328 CLASS A CONCRETE	268.500 CY	500.00000	134250.00	500.00000	134250.00	489.50000	131430.75		
0066 509(D) 1331 CLASS C CONCRETE	24.000 CY	300.00000	7200.00	450.00000	10800.00	550.00000	13200.00		
0067 510(C) 6138 SLOPE WALL (5")	903.000 SY	65.00000	58695.00	83.00000	74949.00	69.30000	62577.90		
0068 511(B) 6010 EPOXY COATED REINFORCING STEEL	122770.000 LB	1.35000	165739.50	1.20000	147324.00	1.26000	154690.20		
0069 514(A) 6010 PILES, FURNISHED (HP 10X42)	266.000 LF	45.00000	11970.00	39.00000	10374.00	36.52000	9714.32		
0070 514(A) 6011 PILES, FURNISHED (HP 12X53)	2238.000 LF	50.00000	111900.00	49.00000	109662.00	45.48000	101784.24		
0071 514(B) 6292 PILES, DRIVEN (HP 10X42)	266.000 LF	15.00000	3990.00	16.00000	4256.00	12.10000	3218.60		
0072 514(B) 6294 PILES, DRIVEN (HP 12X53)	2238.000 LF	17.00000	38046.00	16.00000	35808.00	12.10000	27079.80		
0073 514(F) 6354 PILE LOAD TEST (DYNAMIC)	42.000 EA	500.00000	21000.00	400.00000	16800.00	530.20000	22268.40		
0074 515(A) 6013 WATER REPELLENT (VISUALLY INSPECTED)	1077.000 SY	4.00000	4308.00	3.30000	3554.10	3.02000	3252.54		
0075 535 6164 (PL)FIXED BEARING ASSEMBLY	10.000 EA	1000.00000	10000.00	1200.00000	12000.00	1045.00000	10450.00		
0076 535 6165 (PL)EXPANSION BEARING ASSEMBLY	10.000 EA	1000.00000	10000.00	1200.00000	12000.00	1100.00000	11000.00		
0077 613(P) 6204 6" PERFORATED PIPE UNDERDRAIN ROUND	194.000 LF	30.00000	5820.00	10.00000	1940.00	27.50000	5335.00		
0078 613(Q) 6207 6" NON-PERF.PIPE UNDERDRAIN RND.	42.000 LF	30.00000	1260.00	10.00000	420.00	27.50000	1155.00		
0079 613(R) 1100 PIPE UNDERDRAIN COVER MAT'L.	135.000 CY	50.00000	6750.00	42.00000	5670.00	66.00000	8910.00		
0080 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	60000.00000	60000.00	148500.00000	148500.00	134750.00000	134750.00		
0081 627(I) 4317 CONCRETE MEDIAN BARRIER, DESIGN 1	75.000 LF	200.00000	15000.00	175.00000	13125.00	220.00000	16500.00		
SECTION TOTALS			\$ 1,354,331.50		\$ 1,604,216.20		\$ 1,493,531.00		



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TABULATION OF BIDS

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CONTRACT ID : 080421  
 DISTRICT : 03100

COUNTIES : LINCOLN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731297069 ALLEN CONTRACTING, INC.		( 2 ) 731557599 PLAINS BRIDGE CONTRACTING OF	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0003 TRAFFIC							
0082 627(O) 4410 RELOCATION OF RENTED PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	13500.000 LF	4.75000	64125.00	4.00000	54000.00	4.40000	59400.00
0083 627(P) 4425 RENTED PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	8490.000 LF	23.50000	199515.00	4.00000	33960.00	14.30000	121407.00
0084 850(A) 8110 SHEET ALUMINUM SIGNS	50.120 SF	15.00000	751.80	15.00000	751.80	15.40000	771.85
0085 851(C) 8324 2" SQUARE TUBE POST	56.000 LF	9.00000	504.00	14.00000	784.00	13.20000	739.20
0086 851(C) 8327 2 1/4" SQUARE TUBE POST	36.000 LF	9.00000	324.00	14.00000	504.00	13.20000	475.20
0087 855(A) 8812 TRAFFIC STRIPE(PLASTIC) (4" WIDE)	27000.000 LF	0.50000	13500.00	0.60000	16200.00	0.59000	15930.00
0088 856(A) 8839 CONSTRUCTION TRAFFIC STRIPE(PAINT) (4" WIDE)	4500.000 LF	0.12000	540.00	0.30000	1350.00	0.27000	1215.00
0089 856(C) 8851 REMOVABLE PAVEMENT MARKING TAPE(4" WIDE)	54000.000 LF	0.50000	27000.00	0.30000	16200.00	0.27000	14580.00
0090 856(G) 8887 (PL)CONSTRUCTION ZONE PAVEMENT MARKERS(FLEX TAB)TYPE 2-1	10000.000 EA	0.50000	5000.00	0.55000	5500.00	0.55000	5500.00
0091 859(A) 8006 PAVEMENT MARKING REMOVAL(TRAFFIC STRIPE)	22000.000 LF	0.15000	3300.00	0.11000	2420.00	0.11000	2420.00
0092 870(A) 8485 SAND FILLED IMPACT ATTENUATION MODULE	4560.000 SD	1.50000	6840.00	1.11000	5061.60	1.10000	5016.00
0093 871 8705 (PL)CONST.ZONE IMPACT ATTEN.	480.000 SD	5.50000	2640.00	5.50000	2640.00	5.50000	2640.00
0094 878(C) 8487 MODULAR GLARE SCREEN	31200.000 SD	0.15000	4680.00	0.06000	1872.00	0.05000	1560.00
0095 880(A) 8812 ARROW DISPLAY(TYPE C)	480.000 SD	7.50000	3600.00	5.50000	2640.00	5.50000	2640.00
0096 880(B) 8818 CONSTRUCTION SIGNS 0 TO 6.25 SF	11040.000 SD	0.20000	2208.00	0.11000	1214.40	0.11000	1214.40
0097 880(B) 8821 CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	4800.000 SD	0.55000	2640.00	2.20000	10560.00	2.20000	10560.00
0098 880(B) 8824 CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	5760.000 SD	1.75000	10080.00	4.40000	25344.00	4.40000	25344.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	SD	( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731297069 ALLEN CONTRACTING, INC.		( 2 ) 731557599 PLAINS BRIDGE CONTRACTING OF	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0099 880(C) 8842 BARRICADES(TYPE III)	12000.000	SD	0.40000	4800.00	0.11000	1320.00	0.11000	1320.00
0100 880(C) 8848 WING BARRICADES	1440.000	SD	0.55000	792.00	1.11000	1598.40	1.10000	1584.00
0101 880(D) 8854 VERTICAL PANELS	7200.000	SD	0.10000	720.00	0.11000	792.00	0.11000	792.00
0102 880(E) 8860 WARNING LIGHTS(TYPE A)	29760.000	SD	0.11000	3273.60	0.11000	3273.60	0.11000	3273.60
0103 880(E) 8872 WARNING LIGHTS(TYPE C)	80160.000	SD	0.07000	5611.20	0.01000	801.60	0.01000	801.60
0104 880(F) 8878 DRUMS	72960.000	SD	0.16000	11673.60	0.30000	21888.00	0.27000	19699.20
0105 880(G) 8884 TUBE CHANNELIZERS	4800.000	SD	0.25000	1200.00	0.30000	1440.00	0.27000	1296.00
0106 880(L) 8911 TRAFFIC SURVEILLANCE, POLICE	100.000	HOUR	55.00000	5500.00	85.00000	8500.00	88.00000	8800.00
0107 882 8370 (SP)SMART WORK ZONE SYSTEM-PORTABLE CHANGEABLE MESSAGE SIGN (PCMS)	1920.000	SD	55.00000	105600.00	20.00000	38400.00	19.80000	38016.00
0108 882 8372 (SP)SMART WORK ZONE SYSTEM-PORTABLE TRAFFIC SENSOR (PTS)	1440.000	SD	25.00000	36000.00	13.00000	18720.00	13.20000	19008.00
0109 882 8374 (SP)SMART WORK ZONE SYSTEM-PAN-TILT-ZOOM CAMERA (PTZC)	480.000	SD	50.00000	24000.00	44.00000	21120.00	44.00000	21120.00
0110 882 8376 (SP)SMART WORK ZONE SYSTEM-WEBSITE SYSTEM	240.000	SD	60.00000	14400.00	28.00000	6720.00	27.50000	6600.00
0111 882(B) 8306 PORT.CHANGEABLE MESSAGE SIGN	480.000	SD	20.00000	9600.00	20.00000	9600.00	19.80000	9504.00
0112 890(A) 8724 (PL)REMOVAL OF EXISTING SIGNS	6.000	EA	50.00000	300.00	55.00000	330.00	55.00000	330.00
0113 890A/B 8756 (PL)REMOVE & RESET EXISTING SIGNS	7.000	EA	175.00000	1225.00	280.00000	1960.00	275.00000	1925.00
SECTION TOTALS			\$	571,943.20	\$	317,465.40	\$	405,482.05

OKLAHOMA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

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COUNTIES : LINCOLN

SET-ASIDE :

LINE NO / ITEM CODE / ALT				( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731297069 ALLEN CONTRACTING, INC.		( 2 ) 731557599 PLAINS BRIDGE CONTRACTING OF	
ITEM DESCRIPTION		QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0004 STAKING									
0114	642 0098	1.000	LSUM	10000.00000	10000.00	13000.00000	13000.00	12375.00000	12375.00
STAKING									
SECTION TOTALS				\$	10,000.00	\$	13,000.00	\$	12,375.00
SECTION 0005 CONSTRUCTION									
0115	220 2800	1.000	LSUM	1000.00000	1000.00	4800.00000	4800.00	5500.00000	5500.00
(SP)SWPPP DOCUMENTATION AND MANAGEMENT									
0116	640 1398	1.000	EA	6000.00000	6000.00	6400.00000	6400.00	7700.00000	7700.00
FIELD OFFICE									
0117	641 1399	1.000	LSUM	125000.00000	125000.00	140000.00000	140000.00	169324.81000	169324.81
MOBILIZATION									
SECTION TOTALS				\$	132,000.00	\$	151,200.00	\$	182,524.81
CONTRACT TOTALS				\$	4,356,657.75	\$	4,341,471.05	\$	4,391,022.73
COST PLUS TIME TOTALS				\$	4,906,657.75	\$	4,891,471.05	\$	4,938,522.73

TABULATION OF BIDS

CALL ORDER : 180 CONTRACT ID : 080445  
 LETTING DATE : 10/16/08 10:30 A.M. DISTRICT : 07200  
 CONTRACT DESCRIPTION : CONTRACT TIME : 180 CALENDAR DAYS  
 GRADE, DRAIN AND SURFACE RURAL  
 ROGERS ROAD: FROM JCT I-35/US-77 EXTEND EAST.  
 PROJECT LENGTH = 0.88 MILE

COUNTIES : LOVE

PROJECT(S) : SEC1702Y-143N(072)HP

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 2,784,182.71	112.4221%	100.0000%
1	731452852	OVERLAND CORPORATION	\$ 2,476,542.95	100.0000%	88.9504%
2	730626847	THE CUMMINS CONSTRUCTION CO., INC.	\$ 2,788,629.17	112.6017%	100.1597%
3	731230974	TTK CONSTRUCTION CO., INC.	\$ 2,889,118.25	116.6593%	103.7690%
4	731204879	SILVER STAR CONSTRUCTION CO., INC.	\$ 2,960,260.80	119.5320%	106.3242%
5	470351868	DOBSON BROTHERS. CONST. CO.	\$ 3,434,869.50	138.6961%	123.3708%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 201 0102	CLEARING AND GRUBBING	1.000	LSUM	25000.00000	25000.00	38000.00000	38000.00	33540.00000
0002 202(A) 0183	UNCLASSIFIED EXCAVATION	33707.000	CY	6.00000	202242.00	6.15000	207298.05	175613.47
0003 202(C) 0184	UNCLASSIFIED BORROW	18161.000	CY	8.00000	145288.00	7.00000	127127.00	148012.15
0004 205 4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM	65000.00000	65000.00	35000.00000	35000.00	67065.00000
0005 210 0121	OBLITERATING ABANDONED ROAD	3.000	STA	1000.00000	3000.00	1100.00000	3300.00	1806.00000
0006 223 2801	TEMPORARY SILT FENCE	10158.000	LF	1.50000	15237.00	2.00000	20316.00	21331.80
0007 227 0100	TEMPORARY SILT DIKE	500.000	LF	6.00000	3000.00	9.50000	4750.00	4125.00
0008 230(A) 2806	SOLID SLAB SODDING	54288.000	SY	1.75000	95004.00	2.25000	122148.00	130291.20
0009 232(B) 2814	SEEDING METHOD B	11.000	AC	400.00000	4400.00	500.00000	5500.00	5674.90
0010 233(A) 2817	VEGETATIVE MULCHING	11.000	AC	350.00000	3850.00	600.00000	6600.00	6809.55

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 11/04/08

PAGE : 180 -2

TABULATION OF BIDS

CALL ORDER : 180  
 LETTING DATE : 10/16/08 10:30 A.M.

CONTRACT ID : 080445  
 DISTRICT : 07200

COUNTIES : LOVE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731452852 OVERLAND CORPORATION		( 2 ) 730626847 THE CUMMINS CONSTRUCTION CO.,	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0011 234(A) 2824 FERTILIZING (10-20-10)	7.000 TON	380.00000	2660.00			1000.00000	7000.00	1032.00000	7224.00
0012 235(B) 0101 (PL)ROCK FILTER DAM, TYPE 2	256.000 CY	55.00000	14080.00			70.00000	17920.00	50.55000	12940.80
0013 241 2832 MOWING	11.000 AC	50.00000	550.00			100.00000	1100.00	103.20000	1135.20
0014 327(E) 4240 (SP)CEMENTITIOUS STABILIZED SUBGRADE	34207.000 SY	3.25000	111172.75			3.00000	102621.00	3.70000	126565.90
0015 403(E) 0225 TRAFFIC BOUND SURFACE COURSE TYPE E	98.000 TON	24.00000	2352.00			30.00000	2940.00	33.05000	3238.90
0016 408 5774 PRIME COAT	5132.000 GAL	6.00000	30792.00			6.50000	33358.00	4.60000	23607.20
0017 501(A) 0313 STRUCTURAL EXCAVATION UNCLASSIFIED	123.000 CY	35.00000	4305.00			23.00000	2829.00	12.40000	1525.20
0018 509(A) 0319 CLASS AA CONCRETE	243.000 CY	500.00000	121500.00			450.00000	109350.00	438.50000	106555.50
0019 509(D) 0325 CLASS C CONCRETE	21.000 CY	250.00000	5250.00			435.00000	9135.00	412.70000	8666.70
0020 511(A) 0332 REINFORCING STEEL	33562.000 LB	1.35000	45308.70			1.10000	36918.20	1.05000	35240.10
0021 601(A) 0297 TYPE I PLAIN RIPRAP	527.000 TON	45.00000	23715.00			35.00000	18445.00	46.45000	24479.15
0022 613(B) 0491 18" R.C.PIPE CLASS III	152.000 LF	60.00000	9120.00			55.00000	8360.00	72.25000	10982.00
0023 613(B) 4495 22" X 13" R.C.PIPE ARCH CLASS A-III	78.000 LF	100.00000	7800.00			95.00000	7410.00	92.90000	7246.20
0024 613(CC) 7186 TYPE A4 CULVERT END TREATMENT	4.000 EA	900.00000	3600.00			950.00000	3800.00	980.15000	3920.60
0025 613(D) 0689 18" CORR. GALV. STEEL PIPE	413.000 LF	46.00000	18998.00			30.00000	12390.00	82.55000	34093.15
0026 613(M) 5726 18" PREFAB. CULVERT END SECTION, ROUND	20.000 EA	525.00000	10500.00			430.00000	8600.00	1238.10000	24762.00
0027 619(A) 0920 REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	15000.00000	15000.00			15000.00000	15000.00	15475.90000	15475.90
0028 619(B) 4728 REMOVAL OF ASPHALT PAVEMENT	12305.000 SY	3.70000	45528.50			3.60000	44298.00	3.75000	46143.75
0029 623(A) 0932 BEAM GUARD RAIL-W-BEAM-SINGLE	692.000 LF	25.00000	17300.00			25.00000	17300.00	18.10000	12525.20

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 11/04/08

PAGE : 180 -3

TABULATION OF BIDS

CALL ORDER : 180  
 LETTING DATE : 10/16/08 10:30 A.M.

CONTRACT ID : 080445  
 DISTRICT : 07200

COUNTIES : LOVE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	EA	( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731452852 OVERLAND CORPORATION		( 2 ) 730626847 THE CUMMINS CONSTRUCTION CO.,	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0030 623(H) 8571 (SP)G.E.T. GUARD RAIL END SECTION	4.000	EA	2600.00000	10400.00	2200.00000	8800.00	2502.00000	10008.00
0031 629(E) 5048 REMOVE AND RESET MAILBOX	6.000	EA	75.00000	450.00	50.00000	300.00	154.80000	928.80
SECTION TOTALS			\$	1,062,402.95	\$	1,037,913.25	\$	1,115,145.32
SECTION 0002 SIGNING AND STRIPING								
0032 850(A) 8110 SHEET ALUMINUM SIGNS	173.000	SF	13.00000	2249.00	20.00000	3460.00	20.65000	3572.45
0033 851(C) 8324 2" SQUARE TUBE POST	20.000	LF	12.00000	240.00	6.00000	120.00	6.20000	124.00
0034 851(C) 8327 2 1/4" SQUARE TUBE POST	260.000	LF	9.00000	2340.00	6.00000	1560.00	6.20000	1612.00
0035 853 9033 DELINEATORS (TYPE 2, CODE 1)	14.000	EA	13.00000	182.00	13.00000	182.00	12.40000	173.60
0036 853 9039 DELINEATORS (TYPE 2, CODE 3)	22.000	EA	19.00000	418.00	16.00000	352.00	15.50000	341.00
0037 855(A) 8812 TRAFFIC STRIPE (PLASTIC) (4" WIDE)	25254.000	LF	0.62000	15657.48	0.80000	20203.20	0.80000	20203.20
0038 855(B) 8818 TRAFFIC STRIPE (PLASTIC) (ARROWS)	11.000	EA	93.50000	1028.50	100.00000	1100.00	103.20000	1135.20
0039 855(B) 8821 TRAFFIC STRIPE (PLASTIC) (WORDS)	5.000	EA	200.00000	1000.00	160.00000	800.00	155.00000	775.00
0040 859(A) 8006 PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE)	1031.000	LF	0.75000	773.25	1.00000	1031.00	1.05000	1082.55
0041 890A/B 8756 (PL)REMOVE & RESET EXISTING SIGNS	10.000	EA	150.00000	1500.00	80.00000	800.00	77.40000	774.00
SECTION TOTALS			\$	25,388.23	\$	29,608.20	\$	29,793.00
SECTION 0003 CONSTRUCTION TRAFFIC CONTROL								
0042 627(G) 4316 RELOCATION OF PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	3880.000	LF	12.00000	46560.00	8.00000	31040.00	11.05000	42874.00
0043 627(H) 5856 DELIVER PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	1060.000	LF	20.00000	21200.00	42.00000	44520.00	22.65000	24009.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 11/04/08

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TABULATION OF BIDS

CALL ORDER : 180  
 LETTING DATE : 10/16/08 10:30 A.M.

CONTRACT ID : 080445  
 DISTRICT : 07200

COUNTIES : LOVE

SET-ASIDE :

		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731452852 OVERLAND CORPORATION		( 2 ) 730626847 THE CUMMINS CONSTRUCTION CO.,	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0044 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	45000.00000	45000.00	40000.00000	40000.00	32605.00000	32605.00
SECTION TOTALS		\$	112,760.00	\$	115,560.00	\$	99,488.00
SECTION 0004 STAKING							
0045 642 0098 STAKING	1.000 LSUM	21202.00000	21202.00	28000.00000	28000.00	19087.00000	19087.00
SECTION TOTALS		\$	21,202.00	\$	28,000.00	\$	19,087.00
SECTION 0005 CONSTRUCTION							
0046 220 2800 (SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000 LSUM	6000.00000	6000.00	4000.00000	4000.00	7263.00000	7263.00
0047 641 1552 MOBILIZATION	1.000 LSUM	130699.53000	130699.53	63000.00000	63000.00	125000.00000	125000.00
SECTION TOTALS		\$	136,699.53	\$	67,000.00	\$	132,263.00
SECTION 0006 ASPHALT OPTION							
0048 327(B) 4210 (SP)CEMENT KILN DUST	616.000 TON	80.00000	49280.00	49.00000	30184.00	58.00000	35728.00
0049 407 0250 TACK COAT	4950.000 GAL	3.30000	16335.00	3.00000	14850.00	3.35000	16582.50
0050 411(S3) 5945 (SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	11813.000 TON	85.00000	1004105.00	68.00000	803284.00	81.05000	957443.65
0051 411(S4) 5960 (SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	3824.000 TON	90.00000	344160.00	85.00000	325040.00	91.95000	351616.80
0052 609(B) 1513 1'-8" COMB. CURB & GUTTER (6" BARRIER)	313.000 LF	15.00000	4695.00	19.50000	6103.50	41.30000	12926.90
0053 643 0087 (SP)CONTRACTORS QUALITY CONTROL	1.000 LSUM	7155.00000	7155.00	19000.00000	19000.00	18555.00000	18555.00
SECTION TOTALS		\$	1,425,730.00	\$	1,198,461.50	\$	1,392,852.85

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 11/04/08

PAGE : 180 -5

TABULATION OF BIDS

CALL ORDER : 180  
 LETTING DATE : 10/16/08 10:30 A.M.

CONTRACT ID : 080445  
 DISTRICT : 07200

COUNTIES : LOVE

SET-ASIDE :

		( 0 ) -EST-  ENGINEER'S ESTIMATE		( 1 ) 731452852  OVERLAND CORPORATION		( 2 ) 730626847  THE CUMMINS CONSTRUCTION CO.,	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0007 P.C. PAVEMENT OPTION							
0054 325 5271 SEPARATOR FABRIC	31567.000 SY	2.50000	78917.50				
0055 327(B) 4210 (SP)CEMENT KILN DUST	32.000 TON	80.00000	2560.00				
0056 327(C) 4220 (SP)PORTLAND CEMENT	584.000 TON	70.00000	40880.00				
0057 407 0250 TACK COAT	250.000 GAL	3.30000	825.00				
0058 411(S3) 5945 (SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	583.000 TON	90.00000	52470.00				
0059 411(S4) 5960 (SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	301.000 TON	120.00000	36120.00				
0060 414(A) 0210 (SP)P.C.CONCRETE PAVEMENT(PLACEMENT)	6182.000 SY	12.00000	74184.00				
0061 414(A1) 5725 (SP)DOWEL JOINTED P.C. CONCRETE PAVEMENT(PLACEMENT )	25279.000 SY	16.00000	404464.00				
0062 414(P) 6000 (SP)P.C. CONCRETE FOR PAVEMENT	6966.000 CY	90.00000	626940.00				
0063 609(A) 0300 CONCRETE CURB (6" BARRIER-INTEGRAL)	313.000 LF	10.00000	3130.00				
0064 643 0087 (SP)CONTRACTORS QUALITY CONTROL	1.000 LSUM	8756.00000	8756.00				
SECTION TOTALS		\$	0.00	\$		\$	
CONTRACT TOTALS		\$	2,784,182.71	\$	2,476,542.95	\$	2,788,629.17



OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 11/04/08

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TABULATION OF BIDS

CALL ORDER : 180  
 LETTING DATE : 10/16/08 10:30 A.M.

CONTRACT ID : 080445  
 DISTRICT : 07200

COUNTIES : LOVE

SET-ASIDE :

		( 3 ) 731230974		( 4 ) 731204879		( 5 ) 470351868			
		TTK CONSTRUCTION CO., INC.		SILVER STAR CONSTRUCTION CO.		DOBSON BROTHERS. CONST. CO.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ROADWAY									
0001 201	0102 CLEARING AND GRUBBING	1.000	LSUM	30000.00000	30000.00	47410.00000	47410.00	75000.00000	75000.00
0002 202(A)	0183 UNCLASSIFIED EXCAVATION	33707.000	CY	4.50000	151681.50	3.75000	126401.25	5.85000	197185.95
0003 202(C)	0184 UNCLASSIFIED BORROW	18161.000	CY	7.50000	136207.50	11.45000	207943.45	9.45000	171621.45
0004 205	4229 TYPE A-SALVAGED TOPSOIL	1.000	LSUM	25000.00000	25000.00	66200.00000	66200.00	65000.00000	65000.00
0005 210	0121 OBLITERATING ABANDONED ROAD	3.000	STA	1500.00000	4500.00	1900.00000	5700.00	325.00000	975.00
0006 223	2801 TEMPORARY SILT FENCE	10158.000	LF	2.16000	21941.28	2.75000	27934.50	2.10000	21331.80
0007 227	0100 TEMPORARY SILT DIKE	500.000	LF	8.10000	4050.00	9.95000	4975.00	9.45000	4725.00
0008 230(A)	2806 SOLID SLAB SODDING	54288.000	SY	2.65000	143863.20	2.45000	133005.60	2.30000	124862.40
0009 232(B)	2814 SEEDING METHOD B	11.000	AC	1080.00000	11880.00	550.00000	6050.00	525.00000	5775.00
0010 233(A)	2817 VEGETATIVE MULCHING	11.000	AC	486.00000	5346.00	665.00000	7315.00	630.00000	6930.00
0011 234(A)	2824 FERTILIZING (10-20-10)	7.000	TON	1350.00000	9450.00	1105.00000	7735.00	1050.00000	7350.00
0012 235(B)	0101 (PL)ROCK FILTER DAM, TYPE 2	256.000	CY	50.00000	12800.00	43.20000	11059.20	65.00000	16640.00
0013 241	2832 MOWING	11.000	AC	108.00000	1188.00	111.00000	1221.00	105.00000	1155.00
0014 327(E)	4240 (SP)CEMENTITIOUS STABILIZED SUBGRADE	34207.000	SY	3.00000	102621.00	2.35000	80386.45	2.85000	97489.95
0015 403(E)	0225 TRAFFIC BOUND SURFACE COURSE TYPE E	98.000	TON	35.00000	3430.00	40.80000	3998.40	25.00000	2450.00
0016 408	5774 PRIME COAT	5132.000	GAL	5.13000	26327.16	5.10000	26173.20	7.00000	35924.00
0017 501(A)	0313 STRUCTURAL EXCAVATION UNCLASSIFIED	123.000	CY	30.00000	3690.00	44.30000	5448.90	1.05000	129.15
0018 509(A)	0319 CLASS AA CONCRETE	243.000	CY	425.00000	103275.00	770.00000	187110.00	455.00000	110565.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 11/04/08

PAGE : 180 -7

TABULATION OF BIDS

CALL ORDER : 180  
 LETTING DATE : 10/16/08 10:30 A.M.

CONTRACT ID : 080445  
 DISTRICT : 07200

COUNTIES : LOVE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	( 3 ) 731230974 TTK CONSTRUCTION CO., INC.		( 4 ) 731204879 SILVER STAR CONSTRUCTION CO.		( 5 ) 470351868 DOBSON BROTHERS. CONST. CO.	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 509(D) 0325 CLASS C CONCRETE	21.000 CY	375.00000	7875.00	530.35000	11137.35	265.00000	5565.00		
0020 511(A) 0332 REINFORCING STEEL	33562.000 LB	1.35000	45308.70	1.10000	36918.20	1.25000	41952.50		
0021 601(A) 0297 TYPE I PLAIN RIPRAP	527.000 TON	50.00000	26350.00	42.85000	22581.95	45.00000	23715.00		
0022 613(B) 0491 18" R.C.P.I.P.E CLASS III	152.000 LF	75.00000	11400.00	63.60000	9667.20	65.00000	9880.00		
0023 613(B) 4495 22" X 13" R.C.P.I.P.E ARCH CLASS A-III	78.000 LF	125.00000	9750.00	114.80000	8954.40	135.00000	10530.00		
0024 613(CC) 7186 TYPE A4 CULVERT END TREATMENT	4.000 EA	1200.00000	4800.00	1330.00000	5320.00	1850.00000	7400.00		
0025 613(D) 0689 18" CORR. GALV. STEEL PIPE	413.000 LF	40.00000	16520.00	60.95000	25172.35	35.00000	14455.00		
0026 613(M) 5726 18" PREFAB. CULVERT END SECTION, ROUND	20.000 EA	250.00000	5000.00	310.00000	6200.00	210.00000	4200.00		
0027 619(A) 0920 REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	35000.00000	35000.00	14780.00000	14780.00	45000.00000	45000.00		
0028 619(B) 4728 REMOVAL OF ASPHALT PAVEMENT	12305.000 SY	4.00000	49220.00	1.60000	19688.00	3.00000	36915.00		
0029 623(A) 0932 BEAM GUARD RAIL-W-BEAM-SINGLE	692.000 LF	18.90000	13078.80	31.40000	21728.80	18.25000	12629.00		
0030 623(H) 8571 (SP)G.E.T. GUARD RAIL END SECTION	4.000 EA	2619.00000	10476.00	2595.00000	10380.00	2500.00000	10000.00		
0031 629(E) 5048 REMOVE AND RESET MAILBOX	6.000 EA	300.00000	1800.00	85.30000	511.80	20.00000	120.00		
SECTION TOTALS		\$	1,033,829.14	\$	1,149,107.00	\$	1,167,471.20		
SECTION 0002 SIGNING AND STRIPING									
0032 850(A) 8110 SHEET ALUMINUM SIGNS	173.000 SF	21.60000	3736.80	22.75000	3935.75	21.00000	3633.00		
0033 851(C) 8324 2" SQUARE TUBE POST	20.000 LF	6.48000	129.60	6.85000	137.00	6.30000	126.00		
0034 851(C) 8327 2 1/4" SQUARE TUBE POST	260.000 LF	6.48000	1684.80	6.85000	1781.00	6.30000	1638.00		
0035 853 9033 DELINEATORS (TYPE 2, CODE 1)	14.000 EA	12.96000	181.44	13.65000	191.10	12.60000	176.40		

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 11/04/08

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TABULATION OF BIDS

CALL ORDER : 180  
 LETTING DATE : 10/16/08 10:30 A.M.

CONTRACT ID : 080445  
 DISTRICT : 07200

COUNTIES : LOVE

SET-ASIDE :

		( 3 ) 731230974		( 4 ) 731204879		( 5 ) 470351868		
		TTK CONSTRUCTION CO., INC.		SILVER STAR CONSTRUCTION CO.		DOBSON BROTHERS. CONST. CO.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0036 853 9039	DELINEATORS (TYPE 2, CODE 3)	22.000 EA	16.20000	356.40	17.05000	375.10	15.75000	346.50
0037 855(A) 8812	TRAFFIC STRIPE (PLASTIC) (4" WIDE)	25254.000 LF	0.81000	20455.74	0.85000	21465.90	0.80000	20203.20
0038 855(B) 8818	TRAFFIC STRIPE (PLASTIC) (ARROWS)	11.000 EA	108.00000	1188.00	113.75000	1251.25	105.00000	1155.00
0039 855(B) 8821	TRAFFIC STRIPE (PLASTIC) (WORDS)	5.000 EA	162.00000	810.00	170.60000	853.00	157.50000	787.50
0040 859(A) 8006	PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE)	1031.000 LF	1.08000	1113.48	1.15000	1185.65	1.05000	1082.55
0041 890A/B 8756	(PL) REMOVE & RESET EXISTING SIGNS	10.000 EA	81.00000	810.00	85.30000	853.00	80.00000	800.00
SECTION TOTALS			\$	30,466.26	\$	32,028.75	\$	29,948.15
SECTION 0003 CONSTRUCTION TRAFFIC CONTROL								
0042 627(G) 4316	RELOCATION OF PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	3880.000 LF	10.00000	38800.00	8.25000	32010.00	2.35000	9118.00
0043 627(H) 5856	DELIVER PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	1060.000 LF	12.00000	12720.00	23.75000	25175.00	50.00000	53000.00
0044 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	30240.00000	30240.00	39355.00000	39355.00	35000.00000	35000.00
SECTION TOTALS			\$	81,760.00	\$	96,540.00	\$	97,118.00
SECTION 0004 STAKING								
0045 642 0098	STAKING	1.000 LSUM	30000.00000	30000.00	20050.00000	20050.00	25000.00000	25000.00
SECTION TOTALS			\$	30,000.00	\$	20,050.00	\$	25,000.00
SECTION 0005 CONSTRUCTION								
0046 220 2800	(SP) SWPPP DOCUMENTATION AND MANAGEMENT	1.000 LSUM	7500.00000	7500.00	11605.00000	11605.00	8500.00000	8500.00
0047 641 1552	MOBILIZATION	1.000 LSUM	95000.00000	95000.00	85250.00000	85250.00	145000.00000	145000.00
SECTION TOTALS			\$	102,500.00	\$	96,855.00	\$	153,500.00

TABULATION OF BIDS

CALL ORDER : 180  
 LETTING DATE : 10/16/08 10:30 A.M.

CONTRACT ID : 080445  
 DISTRICT : 07200

COUNTIES : LOVE

SET-ASIDE :

		( 3 ) 731230974		( 4 ) 731204879		( 5 ) 470351868		
		TTK CONSTRUCTION CO., INC.		SILVER STAR CONSTRUCTION CO.		DOBSON BROTHERS. CONST. CO.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0006 ASPHALT OPTION								
0048 327(B) 4210	(SP)CEMENT KILN DUST	616.000 TON						
0049 407 0250	TACK COAT	4950.000 GAL						
0050 411(S3) 5945	(SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	11813.000 TON						
0051 411(S4) 5960	(SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	3824.000 TON						
0052 609(B) 1513	1'-8" COMB. CURB & GUTTER (6" BARRIER)	313.000 LF						
0053 643 0087	(SP)CONTRACTORS QUALITY CONTROL	1.000 LSUM						
SECTION TOTALS			\$		\$		\$	
SECTION 0007 P.C. PAVEMENT OPTION								
0054 325 5271	SEPARATOR FABRIC	31567.000 SY	2.25000	71025.75	2.45000	77339.15	3.95000	124689.65
0055 327(B) 4210	(SP)CEMENT KILN DUST	32.000 TON	65.00000	2080.00	50.30000	1609.60	92.25000	2952.00
0056 327(C) 4220	(SP)PORTLAND CEMENT	584.000 TON	65.00000	37960.00	143.50000	83804.00	175.00000	102200.00
0057 407 0250	TACK COAT	250.000 GAL	2.97000	742.50	6.70000	1675.00	5.25000	1312.50
0058 411(S3) 5945	(SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	583.000 TON	97.20000	56667.60	87.20000	50837.60	115.50000	67336.50
0059 411(S4) 5960	(SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	301.000 TON	135.00000	40635.00	110.50000	33260.50	120.75000	36345.75
0060 414(A) 0210	(SP)P.C.CONCRETE PAVEMENT(PLACEMENT)	6182.000 SY	19.00000	117458.00	16.60000	102621.20	11.65000	72020.30
0061 414(A1) 5725	(SP)DOWEL JOINTED P.C. CONCRETE PAVEMENT(PLACEMENT )	25279.000 SY	22.00000	556138.00	15.10000	381712.90	16.45000	415839.55

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 11/04/08

PAGE : 180 -10

TABULATION OF BIDS

CALL ORDER : 180  
 LETTING DATE : 10/16/08 10:30 A.M.

CONTRACT ID : 080445  
 DISTRICT : 07200

COUNTIES : LOVE

SET-ASIDE :

		( 3 ) 731230974		( 4 ) 731204879		( 5 ) 470351868		
		TTK CONSTRUCTION CO., INC.		SILVER STAR CONSTRUCTION CO.		DOBSON BROTHERS. CONST. CO.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0062 414(P) 6000	(SP) P.C. CONCRETE FOR PAVEMENT	6966.000 CY	100.00000	696600.00	115.75000	806314.50	161.15000	1122570.90
0063 609(A) 0300	CONCRETE CURB (6" BARRIER-INTEGRAL)	313.000 LF	12.00000	3756.00	11.20000	3505.60	5.00000	1565.00
0064 643 0087	(SP) CONTRACTORS QUALITY CONTROL	1.000 LSUM	27500.00000	27500.00	23000.00000	23000.00	15000.00000	15000.00
SECTION TOTALS			\$	1,610,562.85	\$	1,565,680.05	\$	1,961,832.15
CONTRACT TOTALS			\$	2,889,118.25	\$	2,960,260.80	\$	3,434,869.50

TABULATION OF BIDS

CALL ORDER : 220  
 LETTING DATE : 10/16/08 10:30 A.M.  
 CONTRACT DESCRIPTION : BRIDGE REPAIR  
 SH-102: OVER LITTLE RIVER, 12.5 MILES NORTH OF SH-39.

CONTRACT ID : 080446  
 DISTRICT : 03005  
 CONTRACT TIME : 30 CALENDAR DAYS  
 RURAL

COUNTIES : POTTAWATOMIE

PROJECT(S) : SAP-163C(326)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 48,900.00	157.9789%	100.0000%
1	731205163	CONCRETE SERVICES CORPORATION	\$ 30,953.50	100.0000%	63.2996%
2	752057660	GIBSON & ASSOCIATES, INC.	\$ 32,370.00	104.5762%	66.1963%
3	731576732	PARADIGM CONSTRUCTION & ENGINEERING, INC	\$ 39,840.00	128.7092%	81.4724%
4	420822018	UNITED CONTRACTORS, INC.	\$ 49,560.00	160.1111%	101.3497%

  

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE "A"								
0001 524(A) 6610	(SP)CARBON FIBER-REINFORCED POLYMER	210.000 SF	100.00000	21000.00	22.75000	4777.50	37.00000	7770.00
0002 540 4515	(PL)REPAIR BRIDGE ITEM (TYPE A)	1.000 EA	12000.00000	12000.00	8895.00000	8895.00	12600.00000	12600.00
0003 540 4525	(PL)REPAIR BRIDGE ITEM (TYPE B)	2.000 EA	5200.00000	10400.00	1618.00000	3236.00	4000.00000	8000.00
SECTION TOTALS			\$	43,400.00	\$	16,908.50	\$	28,370.00
SECTION 0002 TRAFFIC								
0004 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	1000.00000	1000.00	1945.00000	1945.00	1000.00000	1000.00
SECTION TOTALS			\$	1,000.00	\$	1,945.00	\$	1,000.00
SECTION 0003 CONSTRUCTION								
0005 641 1399	MOBILIZATION	1.000 LSUM	4500.00000	4500.00	12100.00000	12100.00	3000.00000	3000.00
SECTION TOTALS			\$	4,500.00	\$	12,100.00	\$	3,000.00
CONTRACT TOTALS			\$	48,900.00	\$	30,953.50	\$	32,370.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 11/04/08

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TABULATION OF BIDS

CALL ORDER : 220  
 LETTING DATE : 10/16/08 10:30 A.M.

CONTRACT ID : 080446  
 DISTRICT : 03005

COUNTIES : POTTAWATOMIE

SET-ASIDE :

		( 3 ) 731576732		( 4 ) 420822018		( )	
		PARADIGM CONSTRUCTION & ENGI		UNITED CONTRACTORS, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
-----							
SECTION 0001 BRIDGE "A"							
0001 524(A) 6610	(SP) CARBON FIBER-REINFORCED POLYMER	210.000 SF	104.00000	21840.00	66.00000	13860.00	
0002 540 4515	(PL) REPAIR BRIDGE ITEM (TYPE A)	1.000 EA	8000.00000	8000.00	15000.00000	15000.00	
0003 540 4525	(PL) REPAIR BRIDGE ITEM (TYPE B)	2.000 EA	2500.00000	5000.00	5350.00000	10700.00	
SECTION TOTALS			\$	34,840.00	\$	39,560.00	\$
-----							
SECTION 0002 TRAFFIC							
0004 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	2000.00000	2000.00	1500.00000	1500.00	
SECTION TOTALS			\$	2,000.00	\$	1,500.00	\$
-----							
SECTION 0003 CONSTRUCTION							
0005 641 1399	MOBILIZATION	1.000 LSUM	3000.00000	3000.00	8500.00000	8500.00	
SECTION TOTALS			\$	3,000.00	\$	8,500.00	\$
-----							
CONTRACT TOTALS			\$	39,840.00	\$	49,560.00	\$
=====							

TABULATION OF BIDS

CALL ORDER : 230  
 LETTING DATE : 10/16/08 10:30 A.M.  
 CONTRACT DESCRIPTION : BRIDGE AND APPROACHES  
 SH-33: OVER THE WASHITA RIVER, 5.4 MILES EAST OF US-283.  
 PROJECT LENGTH = 0.813 MILES

CONTRACT ID : 080375  
 DISTRICT : 05100  
 CONTRACT TIME : 160 CALENDAR DAYS  
 RURAL

COUNTIES : ROGER MILLS

PROJECT(S) : BRFY-165C(044)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 5,258,400.95	97.9954%	100.0000%
1	730776271	SEWELL BROTHERS, INC.	\$ 5,365,966.00	100.0000%	102.0456%
2	730764097	M.J. LEE CONSTRUCTION COMPANY	\$ 5,859,650.61	109.2003%	111.4341%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ROADWAY BRFY-165C(044)									
0001 201	0102 CLEARING AND GRUBBING	1.000	LSUM	30000.00000	30000.00	135000.00000	135000.00	42180.00000	42180.00
0002 202(A)	0183 UNCLASSIFIED EXCAVATION	32313.000	CY	6.00000	193878.00	5.00000	161565.00	6.75000	218112.75
0003 202(C)	0184 UNCLASSIFIED BORROW	400.000	CY	8.00000	3200.00	10.00000	4000.00	20.00000	8000.00
0004 205	4229 TYPE A-SALVAGED TOPSOIL	1.000	LSUM	30000.00000	30000.00	26500.00000	26500.00	15000.00000	15000.00
0005 223	2801 TEMPORARY SILT FENCE	2085.000	LF	2.50000	5212.50	2.20000	4587.00	2.25000	4691.25
0006 225	2804 TEMPORARY SEDIMENT BASIN	8.000	EA	500.00000	4000.00	1000.00000	8000.00	250.00000	2000.00
0007 227	0100 TEMPORARY SILT DIKE	1350.000	LF	5.00000	6750.00	8.80000	11880.00	8.25000	11137.50
0008 230(A)	2806 SOLID SLAB SODDING	39375.000	SY	2.50000	98437.50	2.00000	78750.00	2.05000	80718.75
0009 233(A)	2817 VEGETATIVE MULCHING	8.100	AC	600.00000	4860.00	550.00000	4455.00	450.00000	3645.00
0010 241	2832 MOWING	8.100	AC	55.00000	445.50	220.00000	1782.00	55.00000	445.50
0011 327(K)	4300 (SP) STABILIZED SUBGRADE	14837.000	SY	5.50000	81603.50	8.50000	126114.50	6.00000	89022.00



OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 11/04/08

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TABULATION OF BIDS

CALL ORDER : 230  
 LETTING DATE : 10/16/08 10:30 A.M.

CONTRACT ID : 080375  
 DISTRICT : 05100

COUNTIES : ROGER MILLS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 730776271 SEWELL BROTHERS, INC.		( 2 ) 730764097 M.J. LEE CONSTRUCTION COMPANY	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0012 403(E) 0225 TRAFFIC BOUND SURFACE COURSE TYPE E	67.000 TON	25.00000	1675.00	37.00000	2479.00	50.00000	3350.00		
0013 407 0250 TACK COAT	1432.000 GAL	2.00000	2864.00	4.95000	7088.40	5.00000	7160.00		
0014 408 5774 PRIME COAT	2587.000 GAL	4.00000	10348.00	7.00000	18109.00	10.00000	25870.00		
0015 411(S3) 5945 (SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	5218.000 TON	90.00000	469620.00	99.00000	516582.00	93.50000	487883.00		
0016 411(S4) 5960 (SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	1720.000 TON	100.00000	172000.00	110.30000	189716.00	98.50000	169420.00		
0017 501(A) 0313 STRUCTURAL EXCAVATION UNCLASSIFIED	36.000 CY	25.00000	900.00	28.00000	1008.00	200.00000	7200.00		
0018 509(B) 0321 CLASS A CONCRETE	93.000 CY	450.00000	41850.00	450.00000	41850.00	750.00000	69750.00		
0019 509(D) 0325 CLASS C CONCRETE	161.000 CY	350.00000	56350.00	275.00000	44275.00	360.00000	57960.00		
0020 511(A) 0332 REINFORCING STEEL	18480.000 LB	1.20000	22176.00	1.10000	20328.00	1.00000	18480.00		
0021 613(D) 0690 24" CORR. GALV. STEEL PIPE	240.000 LF	25.00000	6000.00	28.00000	6720.00	35.00000	8400.00		
0022 613(M) 5730 24" PREFAB. CULVERT END SECTION, ROUND	12.000 EA	450.00000	5400.00	200.00000	2400.00	300.00000	3600.00		
0023 613(P) 1091 6" PERFORATED PIPE UNDERDRAIN ROUND	300.000 LF	15.00000	4500.00	20.00000	6000.00	10.00000	3000.00		
0024 613(Q) 1096 6" NON-PERF. PIPE UNDERDRAIN RND.	200.000 LF	15.00000	3000.00	20.00000	4000.00	10.00000	2000.00		
0025 619(A) 0920 REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	10000.00000	10000.00	12000.00000	12000.00	25000.00000	25000.00		
0026 619(B) 4728 REMOVAL OF ASPHALT PAVEMENT	10570.000 SY	3.00000	31710.00	4.50000	47565.00	4.25000	44922.50		
0027 619(B) 4780 REMOVAL OF GUARD RAIL	1636.000 LF	4.00000	6544.00	2.50000	4090.00	2.00000	3272.00		
0028 623(A) 0932 BEAM GUARD RAIL-W-BEAM-SINGLE	1875.000 LF	20.00000	37500.00	19.00000	35625.00	17.75000	33281.25		
0029 623(E) 7114 THRIE BEAM BRIDGE CONNECTION-TYPE A	8.000 EA	2000.00000	16000.00	1675.00000	13400.00	1750.00000	14000.00		

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 11/04/08

PAGE : 230 -3

TABULATION OF BIDS

CALL ORDER : 230  
 LETTING DATE : 10/16/08 10:30 A.M.

CONTRACT ID : 080375  
 DISTRICT : 05100

COUNTIES : ROGER MILLS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 730776271 SEWELL BROTHERS, INC.		( 2 ) 730764097 M.J. LEE CONSTRUCTION COMPANY	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0030 623(H) 8571 (SP)G.E.T. GUARD RAIL END SECTION	8.000 EA	2500.00000	20000.00	2640.00000	21120.00	2650.00000	21200.00		
0031 624(C) 4459 (SP)FENCE-STYLE SWF (5 BARBED WIRE)	3070.000 LF	5.00000	15350.00	5.50000	16885.00	5.25000	16117.50		
SECTION TOTALS		\$	1,392,174.00	\$	1,573,873.90	\$	1,496,819.00		
SECTION 0002 BRIDGE 'A' BRFY-165C(044)									
0032 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	320.000 CY	20.00000	6400.00	15.00000	4800.00	25.00000	8000.00		
0033 501(G) 6309 CLSM BACKFILL	268.000 CY	150.00000	40200.00	180.00000	48240.00	155.00000	41540.00		
0034 503(A) 1313 PRESTRESSED CONCRETE BEAMS (TYPE IV)	1993.340 LF	250.00000	498335.00	215.00000	428568.10	275.00000	548168.50		
0035 504(A) 1304 APPROACH SLAB	356.200 SY	200.00000	71240.00	220.00000	78364.00	155.00000	55211.00		
0036 504(C) 6250 SEALED EXPANSION JOINT	97.370 LF	200.00000	19474.00	200.00000	19474.00	200.00000	19474.00		
0037 504(E) 6245 CONCRETE RAIL (TR4)	1158.200 LF	75.00000	86865.00	65.00000	75283.00	60.00000	69492.00		
0038 506(A) 1322 STRUCTURAL STEEL	2570.000 LB	8.00000	20560.00	5.00000	12850.00	5.00000	12850.00		
0039 509(A) 1326 CLASS AA CONCRETE	575.500 CY	650.00000	374075.00	500.00000	287750.00	450.00000	258975.00		
0040 509(B) 1328 CLASS A CONCRETE	291.400 CY	500.00000	145700.00	600.00000	174840.00	1000.00000	291400.00		
0041 511(A) 1332 REINFORCING STEEL	840.000 LB	1.20000	1008.00	1.10000	924.00	2.00000	1680.00		
0042 511(B) 6010 EPOXY COATED REINFORCING STEEL	193920.000 LB	1.40000	271488.00	1.20000	232704.00	1.45000	281184.00		
0043 514(A) 6010 PILES, FURNISHED (HP 10X42)	261.500 LF	40.00000	10460.00	30.00000	7845.00	65.00000	16997.50		
0044 514(A) 6011 PILES, FURNISHED (HP 12X53)	1348.500 LF	40.00000	53940.00	40.00000	53940.00	70.00000	94395.00		
0045 514(B) 6292 PILES, DRIVEN (HP 10X42)	261.500 LF	30.00000	7845.00	20.00000	5230.00	10.00000	2615.00		
0046 514(B) 6294 PILES, DRIVEN (HP 12X53)	1348.500 LF	30.00000	40455.00	20.00000	26970.00	10.00000	13485.00		

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 11/04/08

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TABULATION OF BIDS

CALL ORDER : 230  
 LETTING DATE : 10/16/08 10:30 A.M.

CONTRACT ID : 080375  
 DISTRICT : 05100

COUNTIES : ROGER MILLS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 730776271 SEWELL BROTHERS, INC.		( 2 ) 730764097 M.J. LEE CONSTRUCTION COMPANY	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0047 514(F) 6354 PILE LOAD TEST (DYNAMIC)	22.000 EA	700.00000	15400.00	650.00000	14300.00	750.00000	16500.00		
0048 515(A) 6013 WATER REPELLENT (VISUALLY INSPECTED)	2162.000 SY	4.00000	8648.00	3.25000	7026.50	3.25000	7026.50		
0049 516(A) 6097 DRILLED SHAFTS 66" DIAMETER	587.000 LF	900.00000	528300.00	1200.00000	704400.00	1100.00000	645700.00		
0050 523(A) 6550 (SP) SEALER CRACK PREPARATION	96.000 LF	5.00000	480.00	5.20000	499.20	5.00000	480.00		
0051 523(B) 6560 (SP) SEALER RESIN	1.000 GAL	250.00000	250.00	500.00000	500.00	200.00000	200.00		
0052 535 6164 (PL)FIXED BEARING ASSEMBLY	24.000 EA	700.00000	16800.00	650.00000	15600.00	1250.00000	30000.00		
0053 535 6165 (PL)EXPANSION BEARING ASSEMBLY	16.000 EA	700.00000	11200.00	650.00000	10400.00	1250.00000	20000.00		
0054 601(A-1)1353 TYPE I-A PLAIN RIPRAP	3590.000 TON	40.00000	143600.00	37.50000	134625.00	42.50000	152575.00		
0055 601(A-2)1355 TYPE I-A FILTER BLANKET	830.000 TON	40.00000	33200.00	31.00000	25730.00	36.50000	30295.00		
0056 613(P) 6204 6" PERFORATED PIPE UNDERDRAIN ROUND	96.000 LF	25.00000	2400.00	25.00000	2400.00	20.00000	1920.00		
0057 613(Q) 6207 6" NON-PERF.PIPE UNDERDRAIN RND.	46.000 LF	25.00000	1150.00	25.00000	1150.00	20.00000	920.00		
0058 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE SECTION TOTALS	1.000 LSUM	80000.00000	80000.00	100000.00000	100000.00	150000.00000	150000.00		
		\$	2,489,473.00	\$	2,474,412.80	\$	2,771,083.50		
SECTION 0003 BRIDGE 'B' BRFY-165C(044)									
0059 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	280.000 CY	20.00000	5600.00	15.00000	4200.00	25.00000	7000.00		
0060 501(G) 6309 CLSM BACKFILL	180.000 CY	150.00000	27000.00	180.00000	32400.00	165.00000	29700.00		
0061 503(A) 1311 PRESTRESSED CONCRETE BEAMS (TYPE II)	536.000 LF	200.00000	107200.00	195.00000	104520.00	275.00000	147400.00		
0062 504(A) 1304 APPROACH SLAB	309.400 SY	200.00000	61880.00	220.00000	68068.00	160.00000	49504.00		
0063 504(C) 6250 SEALED EXPANSION JOINT	48.690 LF	200.00000	9738.00	200.00000	9738.00	200.00000	9738.00		

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 11/04/08

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TABULATION OF BIDS

CALL ORDER : 230  
 LETTING DATE : 10/16/08 10:30 A.M.

CONTRACT ID : 080375  
 DISTRICT : 05100

COUNTIES : ROGER MILLS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 730776271 SEWELL BROTHERS, INC.		( 2 ) 730764097 M.J. LEE CONSTRUCTION COMPANY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0064 504(E) 6245 CONCRETE RAIL (TR4)	408.500	LF	75.00000	30637.50	65.00000	26552.50	60.00000	24510.00
0065 506(A) 1322 STRUCTURAL STEEL	1540.000	LB	8.00000	12320.00	5.00000	7700.00	5.00000	7700.00
0066 509(A) 1326 CLASS AA CONCRETE	160.400	CY	650.00000	104260.00	550.00000	88220.00	550.00000	88220.00
0067 509(B) 1328 CLASS A CONCRETE	173.900	CY	500.00000	86950.00	550.00000	95645.00	1000.00000	173900.00
0068 511(A) 1332 REINFORCING STEEL	380.000	LB	1.20000	456.00	1.10000	418.00	2.00000	760.00
0069 511(B) 6010 EPOXY COATED REINFORCING STEEL	72370.000	LB	1.40000	101318.00	1.20000	86844.00	1.45000	104936.50
0070 514(A) 6010 PILES, FURNISHED (HP 10X42)	355.000	LF	40.00000	14200.00	30.00000	10650.00	65.00000	23075.00
0071 514(A) 6011 PILES, FURNISHED (HP 12X53)	1208.500	LF	40.00000	48340.00	40.00000	48340.00	70.00000	84595.00
0072 514(B) 6292 PILES, DRIVEN (HP 10X42)	355.000	LF	30.00000	10650.00	20.00000	7100.00	10.00000	3550.00
0073 514(B) 6294 PILES, DRIVEN (HP 12X53)	1208.500	LF	30.00000	36255.00	20.00000	24170.00	10.00000	12085.00
0074 514(F) 6354 PILE LOAD TEST (DYNAMIC)	14.000	EA	700.00000	9800.00	650.00000	9100.00	750.00000	10500.00
0075 515(A) 6013 WATER REPELLENT (VISUALLY INSPECTED)	629.000	SY	4.00000	2516.00	3.25000	2044.25	3.25000	2044.25
0076 516(A) 6096 DRILLED SHAFTS 60" DIAMETER	327.000	LF	850.00000	277950.00	1000.00000	327000.00	1100.00000	359700.00
0077 523(A) 6550 (SP) SEALER CRACK PREPARATION	48.000	LF	5.00000	240.00	10.00000	480.00	5.00000	240.00
0078 523(B) 6560 (SP) SEALER RESIN	0.500	GAL	250.00000	125.00	800.00000	400.00	200.00000	100.00
0079 535 6164 (PL) FIXED BEARING ASSEMBLY	16.000	EA	700.00000	11200.00	650.00000	10400.00	1250.00000	20000.00
0080 535 6165 (PL) EXPANSION BEARING ASSEMBLY	8.000	EA	700.00000	5600.00	650.00000	5200.00	1250.00000	10000.00
0081 601(A-1)1353 TYPE I-A PLAIN RIPRAP	2180.000	TON	40.00000	87200.00	37.50000	81750.00	42.50000	92650.00
0082 601(A-2)1355 TYPE I-A FILTER BLANKET	500.000	TON	40.00000	20000.00	31.00000	15500.00	36.50000	18250.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 11/04/08

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TABULATION OF BIDS

CALL ORDER : 230  
 LETTING DATE : 10/16/08 10:30 A.M.

CONTRACT ID : 080375  
 DISTRICT : 05100

COUNTIES : ROGER MILLS

SET-ASIDE :

		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 730776271 SEWELL BROTHERS, INC.		( 2 ) 730764097 M.J. LEE CONSTRUCTION COMPANY	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0083 613(P) 6204 6" PERFORATED PIPE UNDERDRAIN ROUND	96.000 LF	25.00000	2400.00	25.00000	2400.00	20.00000	1920.00
0084 613(Q) 6207 6" NON-PERF.PIPE UNDERDRAIN RND.	46.000 LF	25.00000	1150.00	25.00000	1150.00	20.00000	920.00
0085 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	30000.00000	30000.00	40000.00000	40000.00	75000.00000	75000.00
SECTION TOTALS		\$	1,104,985.50	\$	1,109,989.75	\$	1,357,997.75
SECTION 0004 TRAFFIC BRFY-165C(044)							
0086 850(A) 8110 SHEET ALUMINUM SIGNS	10.360 SF	20.00000	207.20	30.00000	310.80	26.00000	269.36
0087 853 9033 DELINEATORS(TYPE 2, CODE 1)	4.000 EA	20.00000	80.00	25.00000	100.00	24.00000	96.00
0088 855(A) 8812 TRAFFIC STRIPE(PLASTIC)(4" WIDE)	16125.000 LF	0.65000	10481.25	0.47000	7578.75	0.52000	8385.00
0089 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	6000.00000	6000.00	6200.00000	6200.00	8500.00000	8500.00
SECTION TOTALS		\$	16,768.45	\$	14,189.55	\$	17,250.36
SECTION 0005 STAKING BRFY-165C(044)							
0090 642 0098 STAKING	1.000 LSUM	75000.00000	75000.00	15500.00000	15500.00	15000.00000	15000.00
SECTION TOTALS		\$	75,000.00	\$	15,500.00	\$	15,000.00
SECTION 0006 CONSTRUCTION BRFY-165C(044)							
0091 220 2800 (SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000 LSUM	5000.00000	5000.00	10000.00000	10000.00	4000.00000	4000.00
0092 640 1398 FIELD OFFICE	1.000 EA	5000.00000	5000.00	8000.00000	8000.00	12500.00000	12500.00
0093 641 1399 MOBILIZATION	1.000 LSUM	170000.00000	170000.00	160000.00000	160000.00	185000.00000	185000.00
SECTION TOTALS		\$	180,000.00	\$	178,000.00	\$	201,500.00
CONTRACT TOTALS		\$	5,258,400.95	\$	5,365,966.00	\$	5,859,650.61

TABULATION OF BIDS

CALL ORDER : 240  
 LETTING DATE : 10/16/08 10:30 A.M.  
 CONTRACT DESCRIPTION : BRIDGE AND APPROACHES  
 COUNTY ROAD: OVER WEWOKA CREEK, 5.0 MILES EAST  
 AND 1.9 MILES NORTH OF BOWLEGS.  
 PROJECT LENGTH = 0.245 MILES

CONTRACT ID : 080453  
 DISTRICT : 03300  
 CONTRACT TIME : 150 CALENDAR DAYS  
 RURAL

COUNTIES : SEMINOLE

PROJECT(S) : BRO-167D(114)CO

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 830,797.30	105.4564%	100.0000%
1	731394406	-- OBC, INC.	\$ 787,811.17	100.0000%	94.8259%
2	731427175	-- K & R BUILDERS, INC.	\$ 808,690.85	102.6503%	97.3391%
3	731576732	-- PARADIGM CONSTRUCTION & ENGINEERING, INC	\$ 830,514.30	105.4205%	99.9659%
4	731557599A	-- PLAINS BR. CONT. & TREAS CONST.(JV)	\$ 843,329.28	107.0471%	101.5084%
5	202558015	-- C-GAWF CONSTRUCTION, INC.	\$ 925,794.40	117.5148%	111.4344%
6	730776271	-- SEWELL BROTHERS, INC.	\$ 985,602.10	125.1064%	118.6333%
7	731194867	-- CIMARRON CONSTRUCTION COMPANY	\$ 988,022.70	125.4136%	118.9246%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ROADWAY									
0001 201 0102	CLEARING AND GRUBBING	1.000	LSUM	5000.00000	5000.00	7700.00000	7700.00	7000.00000	7000.00
0002 202(A) 0183	UNCLASSIFIED EXCAVATION	3731.000	CY	8.00000	29848.00	5.50000	20520.50	7.75000	28915.25
0003 202(C) 0184	UNCLASSIFIED BORROW	9126.000	CY	10.00000	91260.00	6.90000	62969.40	8.90000	81221.40
0004 223 2801	TEMPORARY SILT FENCE	290.000	LF	3.00000	870.00	6.00000	1740.00	2.50000	725.00
0005 227 0100	TEMPORARY SILT DIKE	240.000	LF	10.00000	2400.00	11.00000	2640.00	7.00000	1680.00
0006 230(A) 2806	SOLID SLAB SODDING	12348.000	SY	3.00000	37044.00	1.96000	24202.08	2.10000	25930.80
0007 233(A) 2817	VEGETATIVE MULCHING	6.000	AC	600.00000	3600.00	1100.00000	6600.00	1000.00000	6000.00
0008 303 0192	AGGREGATE BASE	805.000	CY	30.00000	24150.00	40.00000	32200.00	52.00000	41860.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 11/04/08

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TABULATION OF BIDS

CALL ORDER : 240  
 LETTING DATE : 10/16/08 10:30 A.M.

CONTRACT ID : 080453  
 DISTRICT : 03300

COUNTIES : SEMINOLE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731394406 OBC, INC.		( 2 ) 731427175 K & R BUILDERS, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0009 509(D) 0325 CLASS C CONCRETE	10.000 CY	350.00000	3500.00	280.00000	2800.00	325.00000	3250.00
0010 613(B) 4498 43" X 26" R.C.PIPE ARCH CLASS A-III	108.340 LF	200.00000	21668.00	152.00000	16467.68	175.00000	18959.50
0011 613(D) 4528 28" X 20" CORR. GALV. STEEL PIPE ARCH	152.000 LF	25.00000	3800.00	28.00000	4256.00	25.00000	3800.00
0012 613(M) 4516 28" X 20" PREFAB. CULVERT END SECTION, ARCH	6.000 EA	200.00000	1200.00	325.00000	1950.00	265.00000	1590.00
0013 613(M) 4531 43" X 26" PREFAB. CULVERT END SECTION, ARCH	2.000 EA	2500.00000	5000.00	2100.00000	4200.00	1825.00000	3650.00
SECTION TOTALS		\$	229,340.00	\$	188,245.66	\$	224,581.95
SECTION 0002 BRIDGE 'A'							
0014 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	80.000 CY	15.00000	1200.00	15.00000	1200.00	11.00000	880.00
0015 501(D) 6353 UNCLASSIFIED BACKFILL	50.000 CY	15.00000	750.00	15.00000	750.00	18.00000	900.00
0016 503(A) 1311 PRESTRESSED CONCRETE BEAMS (TYPE II)	273.340 LF	190.00000	51934.60	210.00000	57401.40	186.00000	50841.24
0017 503(A) 1313 PRESTRESSED CONCRETE BEAMS (TYPE IV)	316.670 LF	210.00000	66500.70	239.00000	75684.13	206.00000	65234.02
0018 504(E) 1380 CONCRETE RAIL (TR1)	357.000 LF	60.00000	21420.00	48.00000	17136.00	62.50000	22312.50
0019 506(A) 1322 STRUCTURAL STEEL	4150.000 LB	3.00000	12450.00	3.25000	13487.50	3.65000	15147.50
0020 509(A) 1326 CLASS AA CONCRETE	114.000 CY	500.00000	57000.00	450.00000	51300.00	512.50000	58425.00
0021 509(B) 1328 CLASS A CONCRETE	92.220 CY	550.00000	50721.00	450.00000	41499.00	550.00000	50721.00
0022 511(A) 1332 REINFORCING STEEL	38432.000 LB	1.25000	48040.00	1.14000	43812.48	1.02000	39200.64
0023 514(A) 6010 PILES, FURNISHED (HP 10X42)	920.000 LF	35.00000	32200.00	40.00000	36800.00	40.00000	36800.00
0024 514(B) 6292 PILES, DRIVEN (HP 10X42)	920.000 LF	15.00000	13800.00	15.00000	13800.00	8.00000	7360.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 11/04/08

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TABULATION OF BIDS

CALL ORDER : 240  
 LETTING DATE : 10/16/08 10:30 A.M.

CONTRACT ID : 080453  
 DISTRICT : 03300

COUNTIES : SEMINOLE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731394406 OBC, INC.		( 2 ) 731427175 K & R BUILDERS, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0025 516(A) 6094 DRILLED SHAFTS 48" DIAMETER	178.000	LF	500.00000	89000.00	525.00000	93450.00	533.00000	94874.00
0026 601(A-1)1353 TYPE I-A PLAIN RIPRAP	2011.000	TON	39.00000	78429.00	41.00000	82451.00	36.00000	72396.00
0027 601(A-2)1355 TYPE I-A FILTER BLANKET	618.000	TON	34.00000	21012.00	33.00000	20394.00	31.50000	19467.00
0028 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000	LSUM	5000.00000	5000.00	10000.00000	10000.00	5250.00000	5250.00
0029 623(F) 6033 GUARD RAIL ANCHOR UNIT (TYPE II)	4.000	EA	2500.00000	10000.00	2600.00000	10400.00	2600.00000	10400.00
0030 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	5000.00000	5000.00	3000.00000	3000.00	3000.00000	3000.00
SECTION TOTALS			\$	564,457.30	\$	572,565.51	\$	553,208.90
SECTION 0003 STAKING								
0031 642 0098 STAKING	1.000	LSUM	8000.00000	8000.00	4000.00000	4000.00	4400.00000	4400.00
SECTION TOTALS			\$	8,000.00	\$	4,000.00	\$	4,400.00
SECTION 0004 CONSTRUCTION								
0032 220 2800 (SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000	LSUM	4000.00000	4000.00	3000.00000	3000.00	4500.00000	4500.00
0033 641 1399 MOBILIZATION	1.000	LSUM	25000.00000	25000.00	20000.00000	20000.00	22000.00000	22000.00
SECTION TOTALS			\$	29,000.00	\$	23,000.00	\$	26,500.00
CONTRACT TOTALS			\$	830,797.30	\$	787,811.17	\$	808,690.85



OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 11/04/08

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TABULATION OF BIDS

CALL ORDER : 240  
 LETTING DATE : 10/16/08 10:30 A.M.

CONTRACT ID : 080453  
 DISTRICT : 03300

COUNTIES : SEMINOLE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	( 3 ) 731576732		( 4 ) 731557599A		( 5 ) 202558015	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
PARADIGM CONSTRUCTION & ENGI   PLAINS BR. CONT. & TREAS CON   C-GAWF CONSTRUCTION, INC.									
SECTION 0001 ROADWAY									
0001 201 0102 CLEARING AND GRUBBING	1.000 LSUM	10000.00000	10000.00	8960.00000	8960.00	7500.00000	7500.00		
0002 202(A) 0183 UNCLASSIFIED EXCAVATION	3731.000 CY	6.50000	24251.50	9.24000	34474.44	8.25000	30780.75		
0003 202(C) 0184 UNCLASSIFIED BORROW	9126.000 CY	9.20000	83959.20	6.72000	61326.72	9.25000	84415.50		
0004 223 2801 TEMPORARY SILT FENCE	290.000 LF	2.50000	725.00	2.24000	649.60	5.00000	1450.00		
0005 227 0100 TEMPORARY SILT DIKE	240.000 LF	8.00000	1920.00	7.84000	1881.60	10.00000	2400.00		
0006 230(A) 2806 SOLID SLAB SODDING	12348.000 SY	2.20000	27165.60	2.24000	27659.52	3.00000	37044.00		
0007 233(A) 2817 VEGETATIVE MULCHING	6.000 AC	550.00000	3300.00	448.00000	2688.00	500.00000	3000.00		
0008 303 0192 AGGREGATE BASE	805.000 CY	50.00000	40250.00	22.57000	18168.85	52.50000	42262.50		
0009 509(D) 0325 CLASS C CONCRETE	10.000 CY	250.00000	2500.00	252.00000	2520.00	300.00000	3000.00		
0010 613(B) 4498 43" X 26" R.C.PIPE ARCH CLASS A-III	108.340 LF	200.00000	21668.00	180.11000	19513.12	125.00000	13542.50		
0011 613(D) 4528 28" X 20" CORR. GALV. STEEL PIPE ARCH	152.000 LF	48.00000	7296.00	46.17000	7017.84	42.00000	6384.00		
0012 613(M) 4516 28" X 20" PREFAB. CULVERT END SECTION, ARCH	6.000 EA	600.00000	3600.00	263.89000	1583.34	350.00000	2100.00		
0013 613(M) 4531 43" X 26" PREFAB. CULVERT END SECTION, ARCH	2.000 EA	3000.00000	6000.00	1846.24000	3692.48	1750.00000	3500.00		
SECTION TOTALS		\$	232,635.30	\$	190,135.51	\$	237,379.25		
SECTION 0002 BRIDGE 'A'									
0014 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	80.000 CY	10.00000	800.00	16.80000	1344.00	16.00000	1280.00		
0015 501(D) 6353 UNCLASSIFIED BACKFILL	50.000 CY	20.00000	1000.00	16.80000	840.00	27.50000	1375.00		

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 11/04/08

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TABULATION OF BIDS

CALL ORDER : 240  
 LETTING DATE : 10/16/08 10:30 A.M.

CONTRACT ID : 080453  
 DISTRICT : 03300

COUNTIES : SEMINOLE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 3 ) 731576732 PARADIGM CONSTRUCTION & ENGI		( 4 ) 731557599A PLAINS BR. CONT. & TREAS CON		( 5 ) 202558015 C-GAWF CONSTRUCTION, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0016 503(A) 1311 PRESTRESSED CONCRETE BEAMS (TYPE II)	273.340 LF	175.00000	47834.50	207.20000	56636.05	222.00000	60681.48
0017 503(A) 1313 PRESTRESSED CONCRETE BEAMS (TYPE IV)	316.670 LF	210.00000	66500.70	263.20000	83347.54	222.00000	70300.74
0018 504(E) 1380 CONCRETE RAIL (TR1)	357.000 LF	70.00000	24990.00	61.60000	21991.20	63.50000	22669.50
0019 506(A) 1322 STRUCTURAL STEEL	4150.000 LB	3.00000	12450.00	3.70000	15355.00	7.00000	29050.00
0020 509(A) 1326 CLASS AA CONCRETE	114.000 CY	490.00000	55860.00	425.60000	48518.40	500.00000	57000.00
0021 509(B) 1328 CLASS A CONCRETE	92.220 CY	490.00000	45187.80	414.40000	38215.97	525.00000	48415.50
0022 511(A) 1332 REINFORCING STEEL	38432.000 LB	1.00000	38432.00	1.14000	43812.48	0.99000	38047.68
0023 514(A) 6010 PILES, FURNISHED (HP 10X42)	920.000 LF	41.00000	37720.00	41.92000	38566.40	35.00000	32200.00
0024 514(B) 6292 PILES, DRIVEN (HP 10X42)	920.000 LF	10.00000	9200.00	16.80000	15456.00	20.00000	18400.00
0025 516(A) 6094 DRILLED SHAFTS 48" DIAMETER	178.000 LF	567.00000	100926.00	624.96000	111242.88	735.00000	130830.00
0026 601(A-1)1353 TYPE I-A PLAIN RIPRAP	2011.000 TON	34.00000	68374.00	43.10000	86674.10	41.25000	82953.75
0027 601(A-2)1355 TYPE I-A FILTER BLANKET	618.000 TON	28.00000	17304.00	36.96000	22841.28	36.75000	22711.50
0028 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	18000.00000	18000.00	7280.00000	7280.00	5000.00000	5000.00
0029 623(F) 6033 GUARD RAIL ANCHOR UNIT (TYPE II)	4.000 EA	2700.00000	10800.00	2632.00000	10528.00	3000.00000	12000.00
0030 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	4000.00000	4000.00	2408.00000	2408.00	5000.00000	5000.00
SECTION TOTALS		\$	559,379.00	\$	605,057.30	\$	637,915.15
SECTION 0003 STAKING							
0031 642 0098 STAKING	1.000 LSUM	5500.00000	5500.00	7896.00000	7896.00	7500.00000	7500.00
SECTION TOTALS		\$	5,500.00	\$	7,896.00	\$	7,500.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 11/04/08

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TABULATION OF BIDS

CALL ORDER : 240  
 LETTING DATE : 10/16/08 10:30 A.M.

CONTRACT ID : 080453  
 DISTRICT : 03300

COUNTIES : SEMINOLE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0004 CONSTRUCTION								
0032 220	2800	1.000 LSUM	3000.00000	3000.00	4474.40000	4474.40	5000.00000	5000.00
(SP)SWPPP DOCUMENTATION AND MANAGEMENT								
0033 641	1399	1.000 LSUM	30000.00000	30000.00	35766.07000	35766.07	38000.00000	38000.00
MOBILIZATION								
SECTION TOTALS			\$	33,000.00	\$	40,240.47	\$	43,000.00
CONTRACT TOTALS			\$	830,514.30	\$	843,329.28	\$	925,794.40

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 11/04/08

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TABULATION OF BIDS

CALL ORDER : 240  
 LETTING DATE : 10/16/08 10:30 A.M.

CONTRACT ID : 080453  
 DISTRICT : 03300

COUNTIES : SEMINOLE

SET-ASIDE :

		( 6 ) 730776271		( 7 ) 731194867		( )		
		SEWELL BROTHERS, INC.		CIMARRON CONSTRUCTION COMPAN				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 201	0102 CLEARING AND GRUBBING	1.000	LSUM	10000.00000	10000.00	15000.00000	15000.00	
0002 202(A)	0183 UNCLASSIFIED EXCAVATION	3731.000	CY	10.00000	37310.00	8.25000	30780.75	
0003 202(C)	0184 UNCLASSIFIED BORROW	9126.000	CY	12.00000	109512.00	10.75000	98104.50	
0004 223	2801 TEMPORARY SILT FENCE	290.000	LF	3.50000	1015.00	2.25000	652.50	
0005 227	0100 TEMPORARY SILT DIKE	240.000	LF	9.00000	2160.00	8.00000	1920.00	
0006 230(A)	2806 SOLID SLAB SODDING	12348.000	SY	4.00000	49392.00	2.00000	24696.00	
0007 233(A)	2817 VEGETATIVE MULCHING	6.000	AC	550.00000	3300.00	995.00000	5970.00	
0008 303	0192 AGGREGATE BASE	805.000	CY	55.00000	44275.00	50.00000	40250.00	
0009 509(D)	0325 CLASS C CONCRETE	10.000	CY	300.00000	3000.00	225.00000	2250.00	
0010 613(B)	4498 43" X 26" R.C.PIPE ARCH CLASS A-III	108.340	LF	220.00000	23834.80	225.00000	24376.50	
0011 613(D)	4528 28" X 20" CORR. GALV. STEEL PIPE ARCH	152.000	LF	28.50000	4332.00	55.00000	8360.00	
0012 613(M)	4516 28" X 20" PREFAB. CULVERT END SECTION, ARCH	6.000	EA	200.00000	1200.00	350.00000	2100.00	
0013 613(M)	4531 43" X 26" PREFAB. CULVERT END SECTION, ARCH	2.000	EA	2000.00000	4000.00	2400.00000	4800.00	
SECTION TOTALS				\$ 293,330.80		\$ 259,260.25		\$
SECTION 0002 BRIDGE 'A'								
0014 501(B)	1307 SUBSTRUCTURE EXCAVATION COMMON	80.000	CY	20.00000	1600.00	10.00000	800.00	
0015 501(D)	6353 UNCLASSIFIED BACKFILL	50.000	CY	20.00000	1000.00	10.00000	500.00	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 240  
 LETTING DATE : 10/16/08 10:30 A.M.

CONTRACT ID : 080453  
 DISTRICT : 03300

COUNTIES : SEMINOLE

SET-ASIDE :

		( 6 ) 730776271		( 7 ) 731194867		( )		
		SEWELL BROTHERS, INC.		CIMARRON CONSTRUCTION COMPAN				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0016 503(A) 1311	PRESTRESSED CONCRETE BEAMS (TYPE II)	273.340 LF	200.00000	54668.00	230.00000	62868.20		
0017 503(A) 1313	PRESTRESSED CONCRETE BEAMS (TYPE IV)	316.670 LF	230.00000	72834.10	235.00000	74417.45		
0018 504(E) 1380	CONCRETE RAIL (TR1)	357.000 LF	60.00000	21420.00	105.00000	37485.00		
0019 506(A) 1322	STRUCTURAL STEEL	4150.000 LB	5.00000	20750.00	3.00000	12450.00		
0020 509(A) 1326	CLASS AA CONCRETE	114.000 CY	600.00000	68400.00	690.00000	78660.00		
0021 509(B) 1328	CLASS A CONCRETE	92.220 CY	700.00000	64554.00	675.00000	62248.50		
0022 511(A) 1332	REINFORCING STEEL	38432.000 LB	1.10000	42275.20	1.15000	44196.80		
0023 514(A) 6010	PILES, FURNISHED (HP 10X42)	920.000 LF	40.00000	36800.00	46.65000	42918.00		
0024 514(B) 6292	PILES, DRIVEN (HP 10X42)	920.000 LF	20.00000	18400.00	20.95000	19274.00		
0025 516(A) 6094	DRILLED SHAFTS 48" DIAMETER	178.000 LF	700.00000	124600.00	695.00000	123710.00		
0026 601(A-1)1353	TYPE I-A PLAIN RIPRAP	2011.000 TON	40.00000	80440.00	45.50000	91500.50		
0027 601(A-2)1355	TYPE I-A FILTER BLANKET	618.000 TON	35.00000	21630.00	38.00000	23484.00		
0028 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	10000.00000	10000.00	15000.00000	15000.00		
0029 623(F) 6033	GUARD RAIL ANCHOR UNIT (TYPE II)	4.000 EA	2750.00000	11000.00	2500.00000	10000.00		
0030 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL SECTION TOTALS	1.000 LSUM	2400.00000	2400.00	2750.00000	2750.00		
			\$	652,771.30	\$	702,262.45	\$	
SECTION 0003 STAKING								
0031 642 0098	STAKING	1.000 LSUM	4500.00000	4500.00	4000.00000	4000.00		
			\$	4,500.00	\$	4,000.00	\$	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 11/04/08

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TABULATION OF BIDS

CALL ORDER : 240  
 LETTING DATE : 10/16/08 10:30 A.M.

CONTRACT ID : 080453  
 DISTRICT : 03300

COUNTIES : SEMINOLE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0004 CONSTRUCTION								
0032 220	2800	1.000	LSUM	10000.00000	10000.00	7500.00000	7500.00	
(SP) SWPPP DOCUMENTATION AND MANAGEMENT								
0033 641	1399	1.000	LSUM	25000.00000	25000.00	15000.00000	15000.00	
MOBILIZATION								
SECTION TOTALS				\$ 35,000.00		\$ 22,500.00		\$
CONTRACT TOTALS				\$ 985,602.10		\$ 988,022.70		\$

TABULATION OF BIDS

CALL ORDER : 280 CONTRACT ID : 080454  
 LETTING DATE : 10/16/08 10:30 A.M. DISTRICT : 08000  
 CONTRACT DESCRIPTION : CONTRACT TIME : 760 CALENDAR DAYS  
 GRADE, DRAIN, SURFACE, BRIDGE AND UTILITIES  
 I-44: NORTH FRONTAGE ROAD FROM THE ARKANSAS RIVER,  
 EXTEND EAST ( INCLUDES PERRYMAN DITCH ).  
 PROJECT LENGTH = 1.309 MILES

COUNTIES : TULSA

PROJECT(S) : IMY-0044-2(473)225 NI

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	PLUS TIME:	B DAYS	C DAYS	ITEM BID	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE		700		\$ 45,060,664.39	\$ 48,560,664.39	105.8076%	100.0000%
1	731133882	SHERWOOD CONSTRUCTION CO., INC.		700		\$ 42,395,254.70	\$ 45,895,254.70	100.0000%	94.5112%
2	731316732	BECCO CONTRACTORS, INC.		700		\$ 45,953,818.30	\$ 49,453,818.30	107.7537%	101.8393%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 201 0102	CLEARING AND GRUBBING	1.000	LSUM	200000.00000	200000.00	250000.00000	250000.00	300000.00000
0002 202(A) 0183	UNCLASSIFIED EXCAVATION	364566.000	CY	6.50000	2369679.00	9.75000	3554518.50	4.00000
0003 202(B) 0105	MUCK EXCAVATION	18785.000	CY	30.00000	563550.00	9.75000	183153.75	10.00000
0004 205 4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM	86000.00000	86000.00	75000.00000	75000.00	250000.00000
0005 223 2801	TEMPORARY SILT FENCE	8470.000	LF	2.40850	20400.00	2.70000	22869.00	3.00000
0006 224 2803	TEMPORARY SEDIMENT FILTER	32.000	EA	226.15880	7237.08	225.00000	7200.00	200.00000
0007 227 0100	TEMPORARY SILT DIKE	1600.000	LF	7.69913	12318.61	7.25000	11600.00	6.00000
0008 230(A) 2806	SOLID SLAB SODDING	84772.000	SY	2.58596	219217.00	1.65000	139873.80	1.50000
0009 230(F) 2812	WATERING	3391.000	MGAL	9.61309	32597.99	2.95000	10003.45	3.00000
0010 232(A) 2813	SEEDING METHOD A	17.500	AC	474.01474	8295.26	575.00000	10062.50	550.00000
0011 233(A) 2817	VEGETATIVE MULCHING	35.000	AC	547.45593	19160.96	525.00000	18375.00	550.00000

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 11/04/08

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TABULATION OF BIDS

CALL ORDER : 280  
 LETTING DATE : 10/16/08 10:30 A.M.

CONTRACT ID : 080454  
 DISTRICT : 08000

COUNTIES : TULSA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731133882 SHERWOOD CONSTRUCTION CO., I		( 2 ) 731316732 BECCO CONTRACTORS, INC.	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0012 233(E) 2822 EXCELSIOR MAT	18000.000 SY	1.00000	18000.00			2.30000	41400.00	1.00000	18000.00
0013 234(A) 2824 FERTILIZING (10-20-10)	11.400 TON	516.68089	5890.16			1500.00000	17100.00	1100.00000	12540.00
0014 234(A) 4406 FERTILIZING (0-46-0)	1.300 TON	808.96030	1051.65			1200.00000	1560.00	2000.00000	2600.00
0015 241 2832 MOWING	35.000 AC	84.10156	2943.55			100.00000	3500.00	100.00000	3500.00
0016 242 0400 (PL)STABILIZED CONSTRUCTION EXIT	5.000 EA	200.00000	1000.00			1000.00000	5000.00	2000.00000	10000.00
0017 243 0450 (PL)TEMPORARY INLET SEDIMENT FILTER	44.000 EA	180.63389	7947.89			375.00000	16500.00	200.00000	8800.00
0018 303 0192 AGGREGATE BASE	12038.000 CY	36.04738	433938.36			35.00000	421330.00	45.00000	541710.00
0019 319 5190 OPEN GRADED BITUMINOUS BASE	2354.000 TON	71.81158	169044.46			60.00000	141240.00	60.00000	141240.00
0020 325 5271 SEPARATOR FABRIC	45030.000 SY	1.17675	52989.05			1.25000	56287.50	1.00000	45030.00
0021 327(J) 4290 (SP)MODIFIED SUBGRADE	22225.000 SY	3.00000	66675.00			5.50000	122237.50	4.00000	88900.00
0022 403(E) 0225 TRAFFIC BOUND SURFACE COURSE TYPE E	100.000 TON	31.44112	3144.11			15.00000	1500.00	21.00000	2100.00
0023 407 0250 TACK COAT	1415.000 GAL	3.96986	5617.35			3.90000	5518.50	4.00000	5660.00
0024 408 5774 PRIME COAT	18987.000 GAL	7.06163	134079.17			6.25000	118668.75	4.00000	75948.00
0025 411(S3) 5940 (SP)ASPHALT CONCRETE TYPE S3(PG 70-28 OK)	2978.000 TON	88.00000	262064.00			75.00000	223350.00	88.00000	262064.00
0026 411(S3) 5945 (SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	2605.000 TON	85.60376	222997.79			75.00000	195375.00	85.00000	221425.00
0027 411(S4) 5955 (SP)ASPHALT CONCRETE TYPE S4(PG 70-28 OK)	1513.000 TON	95.00000	143735.00			95.00000	143735.00	105.00000	158865.00
0028 411(S4) 5960 (SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	877.000 TON	90.00000	78930.00			85.00000	74545.00	100.00000	87700.00



OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 11/04/08

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TABULATION OF BIDS

CALL ORDER : 280  
 LETTING DATE : 10/16/08 10:30 A.M.

CONTRACT ID : 080454  
 DISTRICT : 08000

COUNTIES : TULSA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731133882 SHERWOOD CONSTRUCTION CO., I		( 2 ) 731316732 BECCO CONTRACTORS, INC.	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0029 414(A) 0258 6" P.C. CONCRETE PAVEMENT	7494.000 SY	35.00000	262290.00	40.00000	299760.00	52.00000	389688.00		
0030 414(A1) 5753 8" P.C. DOWEL JOINTED CONCRETE PAVEMENT	11623.000 SY	40.00000	464920.00	42.00000	488166.00	78.00000	906594.00		
0031 414(A1) 5754 9" P.C. DOWEL JOINTED CONCRETE PAVEMENT	4028.000 SY	42.00000	169176.00	55.00000	221540.00	85.00000	342380.00		
0032 502 1000 TEMPORARY EARTH RETAINAGE	1.000 LSUM	5500000.00000	5500000.00	4000000.00000	4000000.00	5450000.00000	5450000.00		
0033 502 3000 ENGINEERING SERVICES	1.000 LSUM	300000.00000	300000.00	75000.00000	75000.00	30000.00000	30000.00		
0034 509(B) 0321 CLASS A CONCRETE	285.000 CY	420.00000	119700.00	375.00000	106875.00	475.00000	135375.00		
0035 509(D) 0325 CLASS C CONCRETE	16.000 CY	350.00000	5600.00	325.00000	5200.00	390.00000	6240.00		
0036 511(A) 0332 REINFORCING STEEL	45960.000 LB	0.94343	43360.04	0.80000	36768.00	1.00000	45960.00		
0037 601(A-1)1353 TYPE I-A PLAIN RIPRAP	3773.000 TON	26.47476	99889.27	25.00000	94325.00	30.00000	113190.00		
0038 601(A-2)1355 TYPE I-A FILTER BLANKET	2515.000 TON	35.00000	88025.00	20.00000	50300.00	25.00000	62875.00		
0039 609(A) 0287 CONCRETE CURB (4" MNTBLE-INTEGRAL)	236.000 LF	17.15429	4048.41	3.00000	708.00	3.00000	708.00		
0040 609(A) 0300 CONCRETE CURB (6" BARRIER-INTEGRAL)	11030.000 LF	3.08315	34007.14	3.00000	33090.00	5.00000	55150.00		
0041 609(A) 0380 CONCRETE CURB (8" BARRIER-INTEGRAL)	655.000 LF	16.53366	10829.55	3.00000	1965.00	6.00000	3930.00		
0042 609(B) 1513 1'-8" COMB. CURB & GUTTER (6" BARRIER)	3555.000 LF	18.07417	64253.67	10.00000	35550.00	25.00000	88875.00		
0043 610(A) 0602 4" CONCRETE SIDEWALK	925.000 SY	31.08725	28755.71	35.00000	32375.00	42.00000	38850.00		
0044 610(B) 0604 6" CONCRETE DRIVEWAY	450.000 SY	40.00000	18000.00	40.00000	18000.00	75.00000	33750.00		
0045 610(C) 0608 4" CONCRETE DIVIDING STRIP	3.000 SY	100.00000	300.00	100.00000	300.00	60.00000	180.00		
0046 611(A) 2657 MANHOLE (4' DIAMETER)	14.000 EA	1332.42036	18653.89	875.00000	12250.00	2000.00000	28000.00		
0047 611(A) 2659 MANHOLE (6' DIAMETER)	13.000 EA	2000.00000	26000.00	2400.00000	31200.00	3500.00000	45500.00		

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 11/04/08

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TABULATION OF BIDS

CALL ORDER : 280  
 LETTING DATE : 10/16/08 10:30 A.M.

CONTRACT ID : 080454  
 DISTRICT : 08000

COUNTIES : TULSA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731133882 SHERWOOD CONSTRUCTION CO., I		( 2 ) 731316732 BECCO CONTRACTORS, INC.	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0048 611(B) 2680 ADD'L.DEPTH IN MANHOLE (4' DIAMETER)	29.400 VF	342.84015	10079.50	150.00000	4410.00	150.00000	4410.00		
0049 611(B) 2682 ADD'L.DEPTH IN MANHOLE (6' DIAMETER)	43.100 VF	286.67205	12355.57	250.00000	10775.00	300.00000	12930.00		
0050 611(C) 0484 SPECIAL MANHOLE	810.000 CF	65.00000	52650.00	35.00000	28350.00	60.00000	48600.00		
0051 611(D) 4215 MANHOLE FRAME & COVER	32.000 EA	383.36466	12267.67	425.00000	13600.00	500.00000	16000.00		
0052 611(E) 4012 (PL)SPECIAL INLET DRAIN	3.000 EA	3589.60194	10768.81	2900.00000	8700.00	3000.00000	9000.00		
0053 611(E) 5112 INLET CICI DES. 2 (STD)	15.000 EA	1376.00100	20640.02	1900.00000	28500.00	2000.00000	30000.00		
0054 611(E) 5113 INLET CICI DES. 2 (B)	9.000 EA	2100.84102	18907.57	2200.00000	19800.00	2200.00000	19800.00		
0055 611(E) 5115 INLET CICI DES. 2 (D)	2.000 EA	2159.11765	4318.24	2300.00000	4600.00	2700.00000	5400.00		
0056 611(E) 5117 INLET CICI DES. 2 (2B)	1.000 EA	2695.98400	2695.98	2700.00000	2700.00	2700.00000	2700.00		
0057 611(E) 5334 INLET GPI TYPE 2 (DES. 8)	7.000 EA	3100.00000	21700.00	3600.00000	25200.00	3200.00000	22400.00		
0058 611(E) 5338 INLET GPI TYPE 2 (DES. 12)	3.000 EA	3100.00000	9300.00	3500.00000	10500.00	3400.00000	10200.00		
0059 611(E) 6000 INLET (SMD-TYPE 1)	11.000 EA	3700.00000	40700.00	2700.00000	29700.00	2600.00000	28600.00		
0060 611(F) 5196 ADDITIONAL DEPTH IN INLET	2.400 VF	116.45073	279.48	125.00000	300.00	200.00000	480.00		
0061 611(F) 5325 INLET CICI DES. 2 (ADD'L DEPTH)	45.200 VF	417.24690	18859.56	350.00000	15820.00	300.00000	13560.00		
0062 611(F) 5375 INLET GPI TYPE 2 (ADD'L DEPTH)	19.400 VF	250.00000	4850.00	250.00000	4850.00	900.00000	17460.00		
0063 611(G) 4488 INLET FRM&GRT (SSIF-FRM, CIG-GRT-VG-F)	54.000 EA	602.82986	32552.81	425.00000	22950.00	350.00000	18900.00		
0064 611(K) 4488 CAST IRON CURB INLETS	84.000 EA	395.39996	33213.60	275.00000	23100.00	250.00000	21000.00		
0065 611(L) 4479 DROP INLET GRATE (24" SPDI)	3.000 EA	2500.00000	7500.00	2300.00000	6900.00	800.00000	2400.00		
0066 611(L) 4480 DROP INLET GRATE (30" SPDI)	1.000 EA	2500.00000	2500.00	2400.00000	2400.00	1000.00000	1000.00		

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 11/04/08

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TABULATION OF BIDS

CALL ORDER : 280  
 LETTING DATE : 10/16/08 10:30 A.M.

CONTRACT ID : 080454  
 DISTRICT : 08000

COUNTIES : TULSA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731133882 SHERWOOD CONSTRUCTION CO., I		( 2 ) 731316732 BECCO CONTRACTORS, INC.	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0067 613(B) 0491 18" R.C.PEPIPE CLASS III	1880.000 LF	54.81590	103053.89	55.00000	103400.00	45.00000	84600.00		
0068 613(B) 0492 24" R.C.PEPIPE CLASS III	418.000 LF	65.56561	27406.42	60.00000	25080.00	55.00000	22990.00		
0069 613(B) 0493 30" R.C.PEPIPE CLASS III	50.000 LF	91.38222	4569.11	75.00000	3750.00	70.00000	3500.00		
0070 613(B) 0495 42" R.C.PEPIPE CLASS III	223.000 LF	120.00000	26760.00	85.00000	18955.00	100.00000	22300.00		
0071 613(B) 0496 48" R.C.PEPIPE CLASS III	133.000 LF	135.00000	17955.00	125.00000	16625.00	120.00000	15960.00		
0072 613(D) 0690 24" CORR. GALV. STEEL PIPE	213.000 LF	30.00000	6390.00	45.00000	9585.00	30.00000	6390.00		
0073 613(D) 0691 30" CORR. GALV. STEEL PIPE	11.000 LF	35.00000	385.00	225.00000	2475.00	38.00000	418.00		
0074 613(M) 5726 18" PREFAB. CULVERT END SECTION, ROUND	1.000 EA	959.15035	959.15	550.00000	550.00	850.00000	850.00		
0075 613(S) 1180 TRENCH EXCAVATION	2172.000 CY	5.71468	12412.28	1.00000	2172.00	15.00000	32580.00		
0076 613(T) 1181 STANDARD BEDDING MATERIAL	1029.000 CY	31.88744	32812.18	20.00000	20580.00	40.00000	41160.00		
0077 619(A) 0920 REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	120000.00000	120000.00	165000.00000	165000.00	300000.00000	300000.00		
0078 619(B) 0291 REMOVAL OF HEADWALL	1.000 EA	1223.92008	1223.92	1200.00000	1200.00	2500.00000	2500.00		
0079 619(B) 4726 REMOVAL OF CURB AND GUTTER	17437.000 LF	2.00000	34874.00	1.05000	18308.85	5.00000	87185.00		
0080 619(B) 4727 REMOVAL OF CONCRETE PAVEMENT	1962.000 SY	5.32742	10452.40	4.25000	8338.50	10.00000	19620.00		
0081 619(B) 4728 REMOVAL OF ASPHALT PAVEMENT	17035.000 SY	2.95202	50287.66	2.85000	48549.75	5.00000	85175.00		
0082 619(B) 4741 REMOVAL OF DRAINAGE INLETS	20.000 EA	300.00000	6000.00	300.00000	6000.00	500.00000	10000.00		
0083 619(B) 4742 REMOVAL OF MANHOLES	14.000 EA	300.00000	4200.00	300.00000	4200.00	500.00000	7000.00		
0084 619(B) 4766 REMOVAL OF CONCRETE DRIVEWAY	751.000 SY	6.16366	4628.91	4.25000	3191.75	10.00000	7510.00		
0085 619(B) 4780 REMOVAL OF GUARD RAIL	711.000 LF	3.41937	2431.17	2.35000	1670.85	2.00000	1422.00		

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 11/04/08

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TABULATION OF BIDS

CALL ORDER : 280  
 LETTING DATE : 10/16/08 10:30 A.M.

CONTRACT ID : 080454  
 DISTRICT : 08000

COUNTIES : TULSA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731133882 SHERWOOD CONSTRUCTION CO., I		( 2 ) 731316732 BECCO CONTRACTORS, INC.	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0086 619(B) 4792 REMOVAL OF SIDEWALK	303.000 SY	3.00000	909.00			6.25000	1893.75	8.00000	2424.00
0087 619(B) 6132 REMOVAL OF 6" CONCRETE DIVIDING STRIP	314.000 SY	7.34771	2307.18			6.25000	1962.50	10.00000	3140.00
0088 624(D) 4290 FENCE-STYLE CLF (5' HIGH, CLASS A)	11806.000 LF	25.00000	295150.00			15.00000	177090.00	15.00000	177090.00
0089 627(A) 4310 PRECAST CONCRETE MEDIAN BARRIER, TYPE I	1890.000 LF	35.00000	66150.00			35.00000	66150.00	35.00000	66150.00
0090 653(A) 5915 EDGE DRAIN CONDUIT-PERFORATED	4145.000 LF	7.02017	29098.60			5.75000	23833.75	7.00000	29015.00
SECTION TOTALS		\$	13,582,866.80			\$	12,408,591.95	\$	13,180,876.00
SECTION 0002 SANITARY SEWERS									
0091 509(B) 0321 CLASS A CONCRETE	63.000 CY	450.00000	28350.00			1800.00000	113400.00	1700.00000	107100.00
0092 509(D) 0325 CLASS C CONCRETE	46.000 CY	300.00000	13800.00			600.00000	27600.00	550.00000	25300.00
0093 511(A) 1332 REINFORCING STEEL	11138.000 LB	1.25000	13922.50			3.55000	39539.90	3.50000	38983.00
0094 602(C) 4205 FILTER FABRIC	16199.000 SY	3.00000	48597.00			6.00000	97194.00	6.00000	97194.00
0095 611(A) 2657 MANHOLE (4' DIAMETER)	5.000 EA	2000.00000	10000.00			1500.00000	7500.00	1400.00000	7000.00
0096 611(A) 2659 MANHOLE (6' DIAMETER)	16.000 EA	3000.00000	48000.00			5900.00000	94400.00	5500.00000	88000.00
0097 611(B) 2680 ADD'L.DEPTH IN MANHOLE (4' DIAMETER)	26.000 VF	250.00000	6500.00			175.00000	4550.00	165.00000	4290.00
0098 611(B) 2682 ADD'L.DEPTH IN MANHOLE (6' DIAMETER)	356.000 VF	300.00000	106800.00			475.00000	169100.00	450.00000	160200.00
0099 611(D) 4215 MANHOLE FRAME & COVER	35.000 EA	400.00000	14000.00			475.00000	16625.00	450.00000	15750.00
0100 613(U) 0600 BORE & JACK 42" CASING	246.000 LF	350.00000	86100.00			475.00000	116850.00	450.00000	110700.00
0101 615(C) 6120 8" POLYVINYL CHLORIDE (PVC) PIPE	227.000 LF	20.00000	4540.00			150.00000	34050.00	140.00000	31780.00
0102 615(C) 6122 10" POLYVINYL CHLORIDE (PVC) PIPE	89.000 LF	30.00000	2670.00			175.00000	15575.00	160.00000	14240.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 11/04/08

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TABULATION OF BIDS

CALL ORDER : 280  
 LETTING DATE : 10/16/08 10:30 A.M.

CONTRACT ID : 080454  
 DISTRICT : 08000

COUNTIES : TULSA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731133882 SHERWOOD CONSTRUCTION CO., I		( 2 ) 731316732 BECCO CONTRACTORS, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0103 615(C) 6125 12" SEWER PIPE	4.000	LF	20.00000	80.00	225.00000	900.00	220.00000	880.00
0104 615(C) 6134 30" SEWER PIPE	834.000	LF	250.00000	208500.00	475.00000	396150.00	440.00000	366960.00
0105 615(D) 0300 SANITARY SEWER SERVICE CONNECTION	18.000	EA	2500.00000	45000.00	1200.00000	21600.00	1100.00000	19800.00
0106 615(G) 6131 STANDARD BEDDING MATERIAL	4042.000	CY	30.00000	121260.00	100.00000	404200.00	105.00000	424410.00
0107 615(H) 0310 42" STEEL CASING PIPE	408.000	LF	400.00000	163200.00	275.00000	112200.00	250.00000	102000.00
0108 615(H) 0320 48" STEEL CASING PIPE	205.000	LF	500.00000	102500.00	375.00000	76875.00	360.00000	73800.00
0109 615(I) 0100 (SP) 24" DUCTILE IRON PIPE	5684.000	LF	300.00000	1705200.00	525.00000	2984100.00	530.00000	3012520.00
0110 615(I) 0600 (SP) 60" DUCTILE IRON PIPE	299.000	LF	350.00000	104650.00	1500.00000	448500.00	1400.00000	418600.00
0111 616(A) 5122 8" DUCTILE IRON PIPE	74.000	LF	100.00000	7400.00	275.00000	20350.00	255.00000	18870.00
0112 616(I) 0040 21" STEEL CASING	85.000	LF	300.00000	25500.00	150.00000	12750.00	140.00000	11900.00
0113 619(B) 4742 REMOVAL OF MANHOLES	14.000	EA	500.00000	7000.00	1800.00000	25200.00	1650.00000	23100.00
0114 619(B) 8660 PLUGGING ABANDONED SEWER SECTION TOTALS	32.000	EA	500.00000	16000.00	1800.00000	57600.00	1650.00000	52800.00
			\$	2,889,569.50	\$	5,296,808.90	\$	5,226,177.00
SECTION 0003 WATER LINE								
0115 509(D) 0325 CLASS C CONCRETE	172.000	CY	300.00000	51600.00	175.00000	30100.00	165.00000	28380.00
0116 615(H) 0330 54" STEEL CASING PIPE	351.000	LF	250.00000	87750.00	475.00000	166725.00	450.00000	157950.00
0117 616(A) 5121 6" DUCTILE IRON PIPE	200.000	LF	50.00000	10000.00	70.00000	14000.00	65.00000	13000.00
0118 616(A) 5124 12" DUCTILE IRON PIPE	3458.000	LF	70.00000	242060.00	125.00000	432250.00	120.00000	414960.00
0119 616(A) 5894 16" DUCTILE IRON PIPE	1155.000	LF	600.00000	693000.00	150.00000	173250.00	140.00000	161700.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 11/04/08

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TABULATION OF BIDS

CALL ORDER : 280  
 LETTING DATE : 10/16/08 10:30 A.M.

CONTRACT ID : 080454  
 DISTRICT : 08000

COUNTIES : TULSA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731133882 SHERWOOD CONSTRUCTION CO., I		( 2 ) 731316732 BECCO CONTRACTORS, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0120 616(B) 5218 2" POLYVINYL CHLORIDE (PVC) PIPE	40.000	LF	10.00000	400.00	40.00000	1600.00	40.00000	1600.00
0121 616(B) 5223 6" POLYVINYL CHLORIDE (PVC) PIPE	70.000	LF	25.00000	1750.00	60.00000	4200.00	55.00000	3850.00
0122 616(D) 0866 24" VALVES	2.000	EA	120000.00000	240000.00	146000.00000	292000.00	135000.00000	270000.00
0123 616(D) 1050 2" GATE VALVE	2.000	EA	500.00000	1000.00	475.00000	950.00	450.00000	900.00
0124 616(D) 1070 6" GATE VALVE	17.000	EA	650.00000	11050.00	875.00000	14875.00	850.00000	14450.00
0125 616(D) 1080 8" GATE VALVE	1.000	EA	750.00000	750.00	1500.00000	1500.00	1400.00000	1400.00
0126 616(D) 1100 12" GATE VALVE	5.000	EA	2000.00000	10000.00	2400.00000	12000.00	2200.00000	11000.00
0127 616(D) 1125 16" GATE VALVE	6.000	EA	5000.00000	30000.00	7600.00000	45600.00	7200.00000	43200.00
0128 616(D) 4922 36" VALVES	2.000	EA	30000.00000	60000.00	29000.00000	58000.00	28000.00000	56000.00
0129 616(D) 7012 16" VALVES	1.000	EA	6000.00000	6000.00	5900.00000	5900.00	5500.00000	5500.00
0130 616(F) 5208 (PL)METER INSTALLATION 1"	1.000	EA	1500.00000	1500.00	1800.00000	1800.00	1600.00000	1600.00
0131 616(F) 5212 METER INSTALLATION 3"	1.000	EA	20000.00000	20000.00	18000.00000	18000.00	16000.00000	16000.00
0132 616(F) 5948 METER INSTALLATION 3/4"	1.000	EA	500.00000	500.00	1500.00000	1500.00	1400.00000	1400.00
0133 616(G) 1192 FIRE HYDRANTS	11.000	EA	3000.00000	33000.00	4700.00000	51700.00	4400.00000	48400.00
0134 616(R) 0100 (SP) REINFORCED CONCRETE PIPE, ROUND	608.000	LF	750.00000	456000.00	525.00000	319200.00	500.00000	304000.00
0135 616(U) 6260 BORE AND JACK 54" CASING	352.000	LF	600.00000	211200.00	2400.00000	844800.00	2200.00000	774400.00
0136 619(B) 8676 CUT & PLUG 6" WATER LINE	3.000	EA	250.00000	750.00	600.00000	1800.00	550.00000	1650.00
SECTION TOTALS			\$	2,168,310.00	\$	2,491,750.00	\$	2,331,340.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 280  
 LETTING DATE : 10/16/08 10:30 A.M.

CONTRACT ID : 080454  
 DISTRICT : 08000

COUNTIES : TULSA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731133882 SHERWOOD CONSTRUCTION CO., I		( 2 ) 731316732 BECCO CONTRACTORS, INC.	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0004 BRIDGE 'D'									
0137 303 5912 AGGREGATE BASE	7187.000 TON	36.00000	258732.00	25.00000	179675.00	32.00000	229984.00		
0138 501(A) 1306 STRUCTURAL EXCAVATION UNCLASSIFIED	26894.000 CY	30.00000	806820.00	15.00000	403410.00	15.00000	403410.00		
0139 501(F) 6352 GRANULAR BACKFILL	25379.000 CY	30.00000	761370.00	25.00000	634475.00	41.00000	1040539.00		
0140 504(G) 6006 HANDRAILING	216.800 LF	100.00000	21680.00	125.00000	27100.00	135.00000	29268.00		
0141 509(A) 1326 CLASS AA CONCRETE	34567.300 CY	450.00000	15555285.00	375.00000	12962737.50	396.00000	13688650.80		
0142 511(A) 1332 REINFORCING STEEL	5682430.000 LB	1.15000	6534794.50	1.00000	5682430.00	1.20000	6818916.00		
0143 602(C) 4205 FILTER FABRIC	50485.000 SY	3.00000	151455.00	1.75000	88348.75	2.00000	100970.00		
0144 613(P) 1092 8" PERFORATED PIPE UNDERDRAIN ROUND	13838.000 LF	30.00000	415140.00	20.00000	276760.00	25.00000	345950.00		
0145 613(P) 6204 6" PERFORATED PIPE UNDERDRAIN ROUND	159.000 LF	30.00000	4770.00	15.00000	2385.00	10.00000	1590.00		
0146 613(Q) 6207 6" NON-PERF.PIPE UNDERDRAIN RND.	70.000 LF	30.00000	2100.00	15.00000	1050.00	10.00000	700.00		
SECTION TOTALS			\$ 24,512,146.50		\$ 20,258,371.25		\$ 22,659,977.80		
SECTION 0005 TRAFFIC CONTROL									
0147 627(O) 4410 RELOCATION OF RENTED PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	6360.000 LF	3.65777	23263.42	3.20000	20352.00	8.00000	50880.00		
0148 627(P) 4425 RENTED PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	4025.000 LF	13.20096	53133.86	20.00000	80500.00	35.00000	140875.00		
0149 850(D) 8120 (PL)SPECIAL SIGNS	1826.000 SF	10.00000	18260.00	6.00000	10956.00	1.00000	1826.00		
0150 856(A) 8839 CONSTRUCTION TRAFFIC STRIPE (PAINT) (4" WIDE)	2876.000 LF	0.32027	921.10	0.60000	1725.60	0.50000	1438.00		
0151 859(A) 8006 PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE	764.000 LF	0.58936	450.27	2.35000	1795.40	0.15000	114.60		

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 11/04/08

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TABULATION OF BIDS

CALL ORDER : 280  
 LETTING DATE : 10/16/08 10:30 A.M.

CONTRACT ID : 080454  
 DISTRICT : 08000

COUNTIES : TULSA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731133882 SHERWOOD CONSTRUCTION CO., I		( 2 ) 731316732 BECCO CONTRACTORS, INC.	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0152 871 8325 (PL) IMPACT ATTENUATOR	2.000 EA	20685.13531	41370.27			20000.00000	40000.00	15000.00000	30000.00
0153 880(A) 8812 ARROW DISPLAY (TYPE C)	972.000 SD	10.56208	10266.34			1.20000	1166.40	11.00000	10692.00
0154 880(B) 8818 CONSTRUCTION SIGNS 0 TO 6.25 SF	4102.000 SD	0.64143	2631.15			0.02000	82.04	1.00000	4102.00
0155 880(B) 8821 CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	10866.000 SD	0.50771	5516.78			0.06000	651.96	1.10000	11952.60
0156 880(B) 8824 CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	5000.000 SD	2.33460	11673.00			3.55000	17750.00	3.00000	15000.00
0157 880(C) 8842 BARRICADES (TYPE III)	13288.000 SD	0.20121	2673.68			0.06000	797.28	0.85000	11294.80
0158 880(E) 8860 WARNING LIGHTS (TYPE A)	26956.000 SD	0.12217	3293.21			0.02000	539.12	0.30000	8086.80
0159 880(G) 8884 TUBE CHANNELIZERS	7380.000 SD	0.10616	783.46			0.06000	442.80	0.50000	3690.00
SECTION TOTALS		\$	174,236.54			\$	176,758.60	\$	289,951.80
SECTION 0006 TRAFFIC SIGNING AND STRIPING									
0160 509(B) 0321 CLASS A CONCRETE	11.430 CY	399.87896	4570.62			1800.00000	20574.00	850.00000	9715.50
0161 511(A) 0332 REINFORCING STEEL	1938.000 LB	1.55000	3003.90			2.35000	4554.30	3.00000	5814.00
0162 804(A) 2915 STRUCTURAL CONCRETE	7.300 CY	500.00000	3650.00			600.00000	4380.00	500.00000	3650.00
0163 850(A) 8110 SHEET ALUMINUM SIGNS	758.000 SF	12.56898	9527.29			20.00000	15160.00	15.00000	11370.00
0164 851(A) 3207 6"@15 GALV. STEEL WIDE FLANGE BEAM POST	115.000 LF	25.41495	2922.72			30.00000	3450.00	40.00000	4600.00
0165 851(B) 3218 3"@7.58 GALV. STEEL PIPE POST	400.000 LF	19.80638	7922.55			15.00000	6000.00	30.00000	12000.00
0166 851(C) 8321 1 3/4" SQUARE TUBE POST	340.000 LF	7.06761	2402.99			7.00000	2380.00	13.00000	4420.00
0167 851(C) 8324 2" SQUARE TUBE POST	24.000 LF	9.91529	237.97			7.00000	168.00	16.00000	384.00
0168 851(C) 8327 2 1/4" SQUARE TUBE POST	438.000 LF	6.37956	2794.25			7.00000	3066.00	13.00000	5694.00



OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 11/04/08

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TABULATION OF BIDS

CALL ORDER : 280  
 LETTING DATE : 10/16/08 10:30 A.M.

CONTRACT ID : 080454  
 DISTRICT : 08000

COUNTIES : TULSA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731133882 SHERWOOD CONSTRUCTION CO., I		( 2 ) 731316732 BECCO CONTRACTORS, INC.	
					UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0169 855(A) 8812 TRAFFIC STRIPE(PLASTIC) (4" WIDE)	36147.000	LF	0.41499	15000.64			1.10000	39761.70		
0170 855(B) 8818 TRAFFIC STRIPE(PLASTIC) (ARROWS)	16.000	EA	99.67687	1594.83			125.00000	2000.00		100.00000
0171 855(B) 8821 TRAFFIC STRIPE(PLASTIC) (WORDS)	8.000	EA	125.91292	1007.30			60.00000	480.00		200.00000
0172 890A/B 8758 (PL)REMOVE & RESET OVERHEAD SIGN STRUCTURE	3.000	EA	3000.00000	9000.00			600.00000	1800.00		4100.00000
0173 890A/B 8760 (PL)REMOVE & RESET GROUND MOUNTED SIGN	2.000	EA	1000.00000	2000.00			600.00000	1200.00		330.00000
SECTION TOTALS			\$	65,635.06			\$	104,974.00		\$
SECTION 0007 TRAFFIC SIGNALS										
0174 890 7706 (PL)TRAFFIC ITEMS(SIGNALS)	1.000	LSUM	426460.00000	426460.00			374000.00000	374000.00		400000.00000
SECTION TOTALS			\$	426,460.00			\$	374,000.00		\$
SECTION 0008 TRAFFIC LIGHTING										
0175 890 7708 (PL)TRAFFIC ITEMS(LIGHTING)	1.000	LSUM	5000.00000	5000.00			99000.00000	99000.00		100000.00000
SECTION TOTALS			\$	5,000.00			\$	99,000.00		\$
SECTION 0009 STAKING										
0176 642 0098 STAKING	1.000	LSUM	21139.99128	21139.99			70000.00000	70000.00		245000.00000
SECTION TOTALS			\$	21,139.99			\$	70,000.00		\$
SECTION 0010 CONSTRUCTION										
0177 220 2800 (SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000	LSUM	8500.00000	8500.00			5000.00000	5000.00		20000.00000
0178 640 1426 FIELD OFFICE	1.000	EA	6800.00000	6800.00			10000.00000	10000.00		20000.00000

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 11/04/08

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TABULATION OF BIDS

CALL ORDER : 280  
 LETTING DATE : 10/16/08 10:30 A.M.

CONTRACT ID : 080454  
 DISTRICT : 08000

COUNTIES : TULSA

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY		( 0 ) -EST- ENGINEER'S ESTIMATE	AMOUNT	( 1 ) 731133882 SHERWOOD CONSTRUCTION CO., I	AMOUNT	( 2 ) 731316732 BECCO CONTRACTORS, INC.	AMOUNT
ITEM DESCRIPTION				UNIT PRICE		UNIT PRICE		UNIT PRICE	
0179 641 1552	LSUM	1.000		1200000.00000	1200000.00	1100000.00000	1100000.00	1385000.00000	1385000.00
MOBILIZATION									
SECTION TOTALS				\$ 1,215,300.00		\$ 1,115,000.00		\$ 1,425,000.00	
CONTRACT TOTALS				\$ 45,060,664.39		\$ 42,395,254.70		\$ 45,953,818.30	
COST PLUS TIME TOTALS				\$ 48,560,664.39		\$ 45,895,254.70		\$ 49,453,818.30	

TABULATION OF BIDS

CALL ORDER : 320  
 LETTING DATE : 10/16/08 10:30 A.M.  
 CONTRACT DESCRIPTION : BRIDGE REPAIR  
 US-75: OVER SH-20 AT JCT US-75/SH-20, IN TULSA CO.

CONTRACT ID : 080458  
 DISTRICT : 08005  
 CONTRACT TIME : 14 CALENDAR DAYS  
 RURAL

COUNTIES : TULSA

PROJECT(S) : SAP-172N(432)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 20,060.00	92.4339%	100.0000%
1	731205163	CONCRETE SERVICES CORPORATION	\$ 21,702.00	100.0000%	108.1854%
2	752057660	GIBSON & ASSOCIATES, INC.	\$ 25,370.00	116.9017%	126.4706%
3	731576732	PARADIGM CONSTRUCTION & ENGINEERING, INC	\$ 46,170.00	212.7454%	230.1595%

  

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE "A"								
0001 524(A) 6610	(SP) CARBON FIBER-REINFORCED POLYMER	100.000 SF	70.00000	7000.00	26.00000	2600.00	20.00000	2000.00
0002 540 4500	(PL) REPAIR BRIDGE ITEMS	1.000 LSUM	7500.00000	7500.00	9200.00000	9200.00	15500.00000	15500.00
SECTION TOTALS			\$	14,500.00	\$	11,800.00	\$	17,500.00
SECTION 0002 TRAFFIC								
0003 876(C) 8482	(PL) TRUCK MOUNTED ATTENUATOR	16.000 SD	40.00000	640.00	65.00000	1040.00	55.00000	880.00
0004 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	2500.00000	2500.00	5700.00000	5700.00	4000.00000	4000.00
0005 882(A) 8303	PORTABLE CHANGEABLE MESSAGE SIGN	14.000 EA	30.00000	420.00	40.50000	567.00	35.00000	490.00
SECTION TOTALS			\$	3,560.00	\$	7,307.00	\$	5,370.00
SECTION 0003 CONSTRUCTION								
0006 641 1399	MOBILIZATION	1.000 LSUM	2000.00000	2000.00	2595.00000	2595.00	2500.00000	2500.00
SECTION TOTALS			\$	2,000.00	\$	2,595.00	\$	2,500.00
CONTRACT TOTALS			\$	20,060.00	\$	21,702.00	\$	25,370.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 320  
 LETTING DATE : 10/16/08 10:30 A.M.

CONTRACT ID : 080458  
 DISTRICT : 08005

COUNTIES : TULSA

SET-ASIDE :

		( 3 ) 731576732		( )		( )		
		PARADIGM CONSTRUCTION & ENGI						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
-----								
SECTION 0001 BRIDGE "A"								
0001 524(A) 6610	(SP) CARBON FIBER-REINFORCED POLYMER	100.000 SF	75.00000	7500.00				
0002 540 4500	(PL) REPAIR BRIDGE ITEMS	1.000 LSUM	20000.00000	20000.00				
SECTION TOTALS			\$	27,500.00	\$		\$	
-----								
SECTION 0002 TRAFFIC								
0003 876(C) 8482	(PL) TRUCK MOUNTED ATTENUATOR	16.000 SD	55.00000	880.00				
0004 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	10000.00000	10000.00				
0005 882(A) 8303	PORTABLE CHANGEABLE MESSAGE SIGN	14.000 EA	35.00000	490.00				
SECTION TOTALS			\$	11,370.00	\$		\$	
-----								
SECTION 0003 CONSTRUCTION								
0006 641 1399	MOBILIZATION	1.000 LSUM	7300.00000	7300.00				
SECTION TOTALS			\$	7,300.00	\$		\$	
-----								
CONTRACT TOTALS			\$	46,170.00	\$	0.00	\$	
=====								