

TABULATION OF BIDS

CALL ORDER : 010 CONTRACT ID : 080461  
 LETTING DATE : 12/18/08 10:30 A.M. DISTRICT : 03200  
 CONTRACT DESCRIPTION : CONTRACT TIME : 600 CALENDAR DAYS  
 GRADE, DRAIN, SURFACE AND BRIDGE URBAN  
 I-35: FROM 0.5 MILES NORTH OF MAIN STREET, EXTEND NORTH.  
 PROJECT LENGTH = 4.594 MILES

COUNTIES : CLEVELAND

PROJECT(S) : SEC1702Y-114A(191)HP

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		575		\$ 38,647,614.95	\$ 47,272,614.95	109.6686%	100.0000%
1	730731258	HASKELL LEMON CONST. CO.		520		\$ 35,304,952.60	\$ 43,104,952.60	100.0000%	91.1838%
2	731297069	ALLEN CONTRACTING, INC.		538		\$ 39,918,519.44	\$ 47,988,519.44	111.3295%	101.5144%
3	752846900	AUSTIN BRIDGE & ROAD, LP		575		\$ 42,497,706.07	\$ 51,122,706.07	118.6005%	108.1444%

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	100000.00000	100000.00	75000.00000 75000.00
0002 202(A)	0183 UNCLASSIFIED EXCAVATION	112524.000	CY	7.00000	787668.00	8.00000	900192.00	14.00000 1575336.00
0003 202(C)	0184 UNCLASSIFIED BORROW	1000.000	CY	15.00000	15000.00	10.00000	10000.00	13.48000 13480.00
0004 205	4229 TYPE A-SALVAGED TOPSOIL	1.000	LSUM	180000.00000	180000.00	150000.00000	150000.00	325000.00000 325000.00
0005 223	2801 TEMPORARY SILT FENCE	15000.000	LF	2.50000	37500.00	4.00000	60000.00	2.67000 40050.00
0006 224	2803 TEMPORARY SEDIMENT FILTER	60.000	EA	225.00000	13500.00	100.00000	6000.00	267.50000 16050.00
0007 227	0100 TEMPORARY SILT DIKE	2500.000	LF	7.00000	17500.00	10.00000	25000.00	9.63000 24075.00
0008 230(A)	2806 SOLID SLAB SODDING	261000.000	SY	1.75000	456750.00	1.50000	391500.00	1.55000 404550.00
0009 233(A)	2817 VEGETATIVE MULCHING	54.000	AC	600.00000	32400.00	100.00000	5400.00	321.00000 17334.00
0010 303	0192 AGGREGATE BASE	51775.000	CY	40.00000	2071000.00	37.00000	1915675.00	56.50000 2925287.50
0011 310(B)	0149 SUBGRADE, METHOD B	37900.000	SY	6.50000	246350.00	2.50000	94750.00	2.36000 89444.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 01/06/09

PAGE : 010 -2

TABULATION OF BIDS

CALL ORDER : 010  
 LETTING DATE : 12/18/08 10:30 A.M.

CONTRACT ID : 080461  
 DISTRICT : 03200

COUNTIES : CLEVELAND

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 730731258 HASKELL LEMON CONST. CO.		( 2 ) 731297069 ALLEN CONTRACTING, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0012 325 5271 SEPARATOR FABRIC	283390.000 SY	1.25000	354237.50	1.25000	354237.50	1.37000	388244.30
0013 327(A) 4200 (SP) FLY ASH	9293.000 TON	50.00000	464650.00	25.00000	232325.00	52.95000	492064.35
0014 327(D) 4230 (SP) LIME	705.000 TON	130.00000	91650.00	100.00000	70500.00	155.00000	109275.00
0015 327(E) 4240 (SP) CEMENTITIOUS STABILIZED SUBGRADE	213815.000 SY	3.00000	641445.00	2.50000	534537.50	4.50000	962167.50
0016 327(G) 4260 (SP) LIME PRETREATMENT	62730.000 SY	2.00000	125460.00	0.50000	31365.00	1.75000	109777.50
0017 328 2600 (SP) GEOSYNTHETIC SUBGRADE REINFORCEMENT	31175.000 SY	3.50000	109112.50	3.50000	109112.50	4.30000	134052.50
0018 403(E) 0225 TRAFFIC BOUND SURFACE COURSE TYPE E	500.000 TON	30.00000	15000.00	50.00000	25000.00	40.00000	20000.00
0019 407 0250 TACK COAT	57200.000 GAL	2.50000	143000.00	2.75000	157300.00	3.74000	213928.00
0020 408 5774 PRIME COAT	77370.000 GAL	4.00000	309480.00	2.75000	212767.50	3.74000	289363.80
0021 409 3200 (SP) PERMEABLE FRICTION COURSE	14451.000 TON	100.00000	1445100.00	100.00000	1445100.00	94.26000	1362151.26
0022 411(S3) 5935 (SP) ASPHALT CONCRETE TYPE S3(PG 76-28 OK)	60510.000 TON	74.00000	4477740.00	70.00000	4235700.00	63.29000	3829677.90
0023 411(S3) 5945 (SP) ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	80610.000 TON	70.00000	5642700.00	63.00000	5078430.00	50.56000	4075641.60
0024 411(S4) 5950 (SP) ASPHALT CONCRETE TYPE S4(PG 76-28 OK)	43515.000 TON	80.00000	3481200.00	81.00000	3524715.00	71.26000	3100878.90
0025 414(A) 0261 9" P.C. CONCRETE PAVEMENT	30005.000 SY	45.00000	1350225.00	38.00000	1140190.00	40.00000	1200200.00
0026 417 4267 COLD MILLING BITUMINOUS PAVEMENT	166275.000 SY	2.25000	374118.75	1.00000	166275.00	0.75000	124706.25
0027 420(A) 4242 FABRIC REINFORCEMENT	38500.000 SY	2.00000	77000.00	1.00000	38500.00	2.00000	77000.00
0028 501(A) 0313 STRUCTURAL EXCAVATION UNCLASSIFIED	82.000 CY	20.00000	1640.00	30.00000	2460.00	14.56000	1193.92

TABULATION OF BIDS

CALL ORDER : 010  
 LETTING DATE : 12/18/08 10:30 A.M.

CONTRACT ID : 080461  
 DISTRICT : 03200

COUNTIES : CLEVELAND

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 730731258 HASKELL LEMON CONST. CO.		( 2 ) 731297069 ALLEN CONTRACTING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0029 504(F) 6190 42" F-SHAPED PARAPET	1800.000	LF	75.00000	135000.00	50.00000	90000.00	59.00000	106200.00
0030 509(B) 0321 CLASS A CONCRETE	205.000	CY	500.00000	102500.00	575.00000	117875.00	500.00000	102500.00
0031 509(B) 4153 CLASS A CONCRETE (MEDIAN BARRIER, DES. 1-A)	4341.000	CY	300.00000	1302300.00	225.00000	976725.00	300.00000	1302300.00
0032 509(C) 0322 CLASS A CONCRETE FOR SMALL STRUCTURES	10.000	CY	700.00000	7000.00	1200.00000	12000.00	600.00000	6000.00
0033 509(D) 0325 CLASS C CONCRETE	1146.000	CY	250.00000	286500.00	200.00000	229200.00	213.13000	244246.98
0034 510(A) 6334 RETAINING WALL	1100.000	SY	750.00000	825000.00	400.00000	440000.00	650.00000	715000.00
0035 510(C) 6135 SLOPE WALL (5")	1075.000	SY	70.00000	75250.00	80.00000	86000.00	84.02000	90321.50
0036 511(A) 0332 REINFORCING STEEL	126083.000	LB	1.10000	138691.30	0.70000	88258.10	1.18000	148777.94
0037 601(A) 0297 TYPE I PLAIN RIPRAP	500.000	TON	35.00000	17500.00	55.00000	27500.00	52.72000	26360.00
0038 609(B) 1500 1'-8" COMB. CURB & GUTTER (4" MNTBLE)	361.000	LF	25.00000	9025.00	25.00000	9025.00	28.55000	10306.55
0039 609(B) 1523 2'-8" COMB. CURB & GUTTER (4" MNTBLE)	1878.000	LF	20.00000	37560.00	25.00000	46950.00	20.00000	37560.00
0040 609(B) 1524 2'-8" COMB. CURB & GUTTER (6" MNTBLE)	1078.000	LF	22.00000	23716.00	25.00000	26950.00	20.00000	21560.00
0041 610(C) 0609 6" CONCRETE DIVIDING STRIP	275.000	SY	50.00000	13750.00	70.00000	19250.00	48.28000	13277.00
0042 611(A) 2657 MANHOLE (4' DIAMETER)	1.000	EA	1500.00000	1500.00	2000.00000	2000.00	1857.34000	1857.34
0043 611(D) 4215 MANHOLE FRAME & COVER	1.000	EA	500.00000	500.00	500.00000	500.00	562.00000	562.00
0044 611(E) 4012 (PL)SPECIAL INLET DRAIN	35.000	EA	4000.00000	140000.00	6000.00000	210000.00	3000.00000	105000.00
0045 611(E) 5112 INLET CICI DES. 2 (STD)	1.000	EA	2000.00000	2000.00	1500.00000	1500.00	1684.11000	1684.11
0046 611(E) 5328 INLET GPI TYPE 1 (DES. 2)	1.000	EA	3000.00000	3000.00	3000.00000	3000.00	3748.05000	3748.05

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 01/06/09

PAGE : 010 -4

TABULATION OF BIDS

CALL ORDER : 010  
 LETTING DATE : 12/18/08 10:30 A.M.

CONTRACT ID : 080461  
 DISTRICT : 03200

COUNTIES : CLEVELAND

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 730731258 HASKELL LEMON CONST. CO.		( 2 ) 731297069 ALLEN CONTRACTING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0047 611(E) 6002 INLET (SMD-TYPE 2)	21.000	EA	1800.00000	37800.00	2200.00000	46200.00	3882.56000	81533.76
0048 611(E) 6004 INLET (SMD-TYPE 2A)	4.000	EA	2000.00000	8000.00	2200.00000	8800.00	4009.28000	16037.12
0049 611(G) 4488 INLET FRM&GRT (SSIF-FRM,CIG-GRT-VG-F)	142.000	EA	400.00000	56800.00	400.00000	56800.00	736.39000	104567.38
0050 611(J) 0487 JUNCTION BOXES	496.000	CF	40.00000	19840.00	50.00000	24800.00	29.17000	14468.32
0051 611(K) 4488 CAST IRON CURB INLETS	2.000	EA	400.00000	800.00	250.00000	500.00	842.15000	1684.30
0052 612(E) 0645 INLETS ADJUST TO GRADE	2.000	EA	1000.00000	2000.00	500.00000	1000.00	971.30000	1942.60
0053 613(B) 0491 18" R.C.PIPE CLASS III	9378.000	LF	45.00000	422010.00	35.00000	328230.00	44.00000	412632.00
0054 613(B) 0492 24" R.C.PIPE CLASS III	8001.000	LF	60.00000	480060.00	45.00000	360045.00	58.00000	464058.00
0055 613(B) 0493 30" R.C.PIPE CLASS III	2742.000	LF	80.00000	219360.00	60.00000	164520.00	75.00000	205650.00
0056 613(B) 4410 28 1/2" X 18" R.C.PIPE CLASS A-III	1064.000	LF	80.00000	85120.00	80.00000	85120.00	105.00000	111720.00
0057 613(B) 4498 43" X 26" R.C.PIPE ARCH CLASS A-III	175.000	LF	175.00000	30625.00	110.00000	19250.00	175.00000	30625.00
0058 613(CC) 7186 TYPE A4 CULVERT END TREATMENT	1.000	EA	1200.00000	1200.00	1200.00000	1200.00	1100.00000	1100.00
0059 613(CC) 7187 TYPE B4 CULVERT END TREATMENT	4.000	EA	1250.00000	5000.00	1300.00000	5200.00	1300.00000	5200.00
0060 613(CC) 7188 TYPE C4 CULVERT END TREATMENT	2.000	EA	1300.00000	2600.00	1400.00000	2800.00	2400.00000	4800.00
0061 613(CC) 7198 TYPE C6 CULVERT END TREATMENT	1.000	EA	1500.00000	1500.00	1500.00000	1500.00	3800.00000	3800.00
0062 613(D) 0689 18" CORR. GALV. STEEL PIPE	570.000	LF	30.00000	17100.00	35.00000	19950.00	33.54000	19117.80
0063 613(G) 0760 18" GALV. STEEL CULVERT END SECTION ROUND	6.000	EA	300.00000	1800.00	500.00000	3000.00	314.60000	1887.60
0064 613(M) 4584 28 1/2" X 18" PREFAB. CULVERT END SECTION, ARCH	2.000	EA	1000.00000	2000.00	1200.00000	2400.00	1673.14000	3346.28

TABULATION OF BIDS

CALL ORDER : 010  
 LETTING DATE : 12/18/08 10:30 A.M.

CONTRACT ID : 080461  
 DISTRICT : 03200

COUNTIES : CLEVELAND

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 730731258 HASKELL LEMON CONST. CO.		( 2 ) 731297069 ALLEN CONTRACTING, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0065 613(M) 5730 24" PREFAB. CULVERT END SECTION, ROUND	2.000 EA	700.00000	1400.00	1000.00000	2000.00	956.83000	1913.66
0066 613(MM) 7500 TYPE A4 SLOPED CONCRETE END SECTION	1.000 EA	2500.00000	2500.00	1200.00000	1200.00	651.86000	651.86
0067 619(A) 0920 REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	40000.00000	40000.00	100000.00000	100000.00	90000.00000	90000.00
0068 619(B) 4725 REMOVAL OF FENCE	7395.000 LF	1.50000	11092.50	1.50000	11092.50	2.50000	18487.50
0069 619(B) 4727 REMOVAL OF CONCRETE PAVEMENT	5585.000 SY	5.00000	27925.00	6.00000	33510.00	8.69000	48533.65
0070 619(B) 4728 REMOVAL OF ASPHALT PAVEMENT	74640.000 SY	2.00000	149280.00	3.00000	223920.00	2.67000	199288.80
0071 619(B) 4763 REMOVAL OF CONCRETE PAVEMENT W/ASPHALT OVERLAY	25395.000 SY	4.00000	101580.00	5.00000	126975.00	11.00000	279345.00
0072 619(B) 4780 REMOVAL OF GUARD RAIL	4290.000 LF	3.00000	12870.00	2.00000	8580.00	4.74000	20334.60
0073 619(B) 4821 REMOVAL OF CONCRETE SLOPE PROTECTION	1040.000 SY	10.00000	10400.00	10.00000	10400.00	7.03000	7311.20
0074 619(B) 4915 REMOVAL OF CONCRETE MEDIAN BARRIER	110.000 LF	5.00000	550.00	30.00000	3300.00	20.00000	2200.00
0075 623(A) 0932 BEAM GUARD RAIL-W-BEAM-SINGLE	475.000 LF	20.00000	9500.00	20.00000	9500.00	19.26000	9148.50
0076 623(E) 7113 BEAM GUARD RAIL-THRIE-BEAM TRANSITION SECTION	2.000 EA	1750.00000	3500.00	1650.00000	3300.00	1712.00000	3424.00
0077 623(H) 8571 (SP)G.E.T. GUARD RAIL END SECTION	2.000 EA	2750.00000	5500.00	2300.00000	4600.00	2461.00000	4922.00
0078 624(C) 4459 (SP)FENCE-STYLE SWF (5 BARBED WIRE)	2135.000 LF	6.00000	12810.00	3.00000	6405.00	2.67000	5700.45
0079 624(D) 4292 FENCE-STYLE CLF (6'HIGH, CLASS A)	7570.000 LF	25.00000	189250.00	15.00000	113550.00	21.40000	161998.00
0080 627(A) 4310 PRECAST CONCRETE MEDIAN BARRIER, TYPE I	710.000 LF	50.00000	35500.00	50.00000	35500.00	54.27000	38531.70
0081 627(I) 4317 CONCRETE MEDIAN BARRIER, DESIGN 1	7650.000 LF	65.00000	497250.00	50.00000	382500.00	58.00000	443700.00
0082 628 5110 (PL)CABLE END ANCHOR UNIT	1.000 EA	3000.00000	3000.00	5000.00000	5000.00	1979.50000	1979.50

TABULATION OF BIDS

CALL ORDER : 010  
 LETTING DATE : 12/18/08 10:30 A.M.

CONTRACT ID : 080461  
 DISTRICT : 03200

COUNTIES : CLEVELAND

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 730731258 HASKELL LEMON CONST. CO.		( 2 ) 731297069 ALLEN CONTRACTING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0083 629(E) 5048 REMOVE AND RESET MAILBOX	3.000	EA	250.00000	750.00	50.00000	150.00	271.13000	813.39
0084 653(A) 5915 EDGE DRAIN CONDUIT-PERFORATED	88000.000	LF	8.00000	704000.00	7.00000	616000.00	8.00000	704000.00
0085 653(B) 5916 EDGE DRAIN OUTLET LATERAL-NONPERFORATED	7200.000	LF	12.00000	86400.00	9.00000	64800.00	7.00000	50400.00
0086 653(C) 5946 OUTLET LATERAL HEADWALL	190.000	EA	400.00000	76000.00	700.00000	133000.00	400.00000	76000.00
SECTION TOTALS			\$	29,476,891.55	\$	26,430,362.60	\$	28,586,044.72
SECTION 0002 WATERLINE								
0087 612(M) 4475 12" WATER LINE RELOCATION	1.000	LSUM	20000.00000	20000.00	25000.00000	25000.00	30000.00000	30000.00
SECTION TOTALS			\$	20,000.00	\$	25,000.00	\$	30,000.00
SECTION 0003 BRIDGE "A"								
0088 202(A) 1301 UNCLASSIFIED EXCAVATION	432.000	CY	15.00000	6480.00	5.50000	2376.00	11.14000	4812.48
0089 501(A) 1306 STRUCTURAL EXCAVATION UNCLASSIFIED	92.000	CY	35.00000	3220.00	30.00000	2760.00	16.20000	1490.40
0090 509(A) 1326 CLASS AA CONCRETE	271.000	CY	550.00000	149050.00	400.00000	108400.00	475.00000	128725.00
0091 511(A) 1332 REINFORCING STEEL	44153.000	LB	1.00000	44153.00	0.85000	37530.05	1.04000	45919.12
0092 619(B) 2500 (PL)REMOVAL OF BRIDGE ITEMS	1.000	LSUM	10000.00000	10000.00	20000.00000	20000.00	15000.00000	15000.00
SECTION TOTALS			\$	212,903.00	\$	171,066.05	\$	195,947.00
SECTION 0004 BRIDGE "B"								
0093 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	229.000	CY	15.00000	3435.00	15.00000	3435.00	13.01000	2979.29
0094 501(G) 6309 CLSM BACKFILL	189.000	CY	150.00000	28350.00	160.00000	30240.00	115.34000	21799.26
0095 503(A) 1312 PRESTRESSED CONCRETE BEAMS (TYPE III)	173.330	LF	220.00000	38132.60	250.00000	43332.50	259.14000	44916.74

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 01/06/09

PAGE : 010 -7

TABULATION OF BIDS

CALL ORDER : 010  
 LETTING DATE : 12/18/08 10:30 A.M.

CONTRACT ID : 080461  
 DISTRICT : 03200

COUNTIES : CLEVELAND

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 730731258 HASKELL LEMON CONST. CO.		( 2 ) 731297069 ALLEN CONTRACTING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0096 503(A) 1313 PRESTRESSED CONCRETE BEAMS (TYPE IV)	838.330	LF	245.00000	205390.85	250.00000	209582.50	251.60000	210923.83
0097 504(A) 1304 APPROACH SLAB	285.300	SY	175.00000	49927.50	210.00000	59913.00	257.33000	73416.25
0098 504(C) 6276 (PL)SEALED EXPANSION JOINTS	45.660	LF	240.00000	10958.40	270.00000	12328.20	285.44000	13033.19
0099 504(F) 6190 42" F-SHAPED PARAPET	533.400	LF	70.00000	37338.00	70.00000	37338.00	76.18000	40634.41
0100 506(A) 1322 STRUCTURAL STEEL	1650.000	LB	4.50000	7425.00	5.00000	8250.00	2.98000	4917.00
0101 509(A) 1326 CLASS AA CONCRETE	234.600	CY	550.00000	129030.00	525.00000	123165.00	724.34000	169930.16
0102 509(B) 1328 CLASS A CONCRETE	316.300	CY	525.00000	166057.50	525.00000	166057.50	590.08000	186642.30
0103 510(C) 6138 SLOPE WALL (5")	984.000	SY	80.00000	78720.00	100.00000	98400.00	110.77000	108997.68
0104 511(B) 6010 EPOXY COATED REINFORCING STEEL	83110.000	LB	1.15000	95576.50	1.25000	103887.50	1.21000	100563.10
0105 514(A) 6010 PILES, FURNISHED (HP 10X42)	148.000	LF	40.00000	5920.00	44.00000	6512.00	40.94000	6059.12
0106 514(A) 6011 PILES, FURNISHED (HP 12X53)	471.000	LF	45.00000	21195.00	55.00000	25905.00	51.68000	24341.28
0107 514(B) 6292 PILES, DRIVEN (HP 10X42)	148.000	LF	20.00000	2960.00	26.00000	3848.00	27.70000	4099.60
0108 514(B) 6294 PILES, DRIVEN (HP 12X53)	471.000	LF	20.00000	9420.00	26.00000	12246.00	28.48000	13414.08
0109 514(F) 6354 PILE LOAD TEST (DYNAMIC)	14.000	EA	550.00000	7700.00	680.00000	9520.00	464.02000	6496.28
0110 515(A) 6013 WATER REPELLENT (VISUALLY INSPECTED)	1103.000	SY	6.00000	6618.00	5.00000	5515.00	3.25000	3584.75
0111 516(A) 6098 DRILLED SHAFTS 72" DIAMETER	48.000	LF	1500.00000	72000.00	1000.00000	48000.00	887.63000	42606.24
0112 523(A) 6550 (SP) SEALER CRACK PREPARATION	45.000	LF	8.00000	360.00	15.00000	675.00	4.34000	195.30
0113 523(B) 6560 (SP) SEALER RESIN	1.000	GAL	300.00000	300.00	520.00000	520.00	108.45000	108.45
0114 535 6164 (PL)FIXED BEARING ASSEMBLY	18.000	EA	750.00000	13500.00	1100.00000	19800.00	884.04000	15912.72

TABULATION OF BIDS

CALL ORDER : 010  
 LETTING DATE : 12/18/08 10:30 A.M.

CONTRACT ID : 080461  
 DISTRICT : 03200

COUNTIES : CLEVELAND

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 730731258 HASKELL LEMON CONST. CO.		( 2 ) 731297069 ALLEN CONTRACTING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0115 535 6165 (PL)EXPANSION BEARING ASSEMBLY	10.000	EA	800.00000	8000.00	1075.00000	10750.00	853.68000	8536.80
0116 613(P) 6204 6" PERFORATED PIPE UNDERDRAIN ROUND	381.000	LF	20.00000	7620.00	15.50000	5905.50	27.05000	10306.05
0117 613(Q) 6207 6" NON-PERF.PIPE UNDERDRAIN RND.	180.000	LF	20.00000	3600.00	15.50000	2790.00	15.66000	2818.80
0118 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE SECTION TOTALS	1.000	LSUM	50000.00000	50000.00	175000.00000	175000.00	300000.00000	300000.00
			\$ 1,059,534.35		\$ 1,222,915.70		\$ 1,417,232.68	
SECTION 0005 TRAFFIC SIGNING AND STRIPING								
0119 802(B) 8344 3" PVC SCH.40 PLASTIC CONDUIT BORED	400.000	LF	20.00000	8000.00	18.00000	7200.00	18.19000	7276.00
0120 803 8065 PULL BOX(SIZE I)	4.000	EA	250.00000	1000.00	235.00000	940.00	240.75000	963.00
0121 804(A) 2915 STRUCTURAL CONCRETE	558.500	CY	500.00000	279250.00	475.00000	265287.50	508.25000	283857.63
0122 804(B) 2916 REINFORCING STEEL	71607.000	LB	1.25000	89508.75	1.00000	71607.00	1.45000	103830.15
0123 809(D) 8453 OVERHEAD SIGN LUMINAIRE	1.000	EA	1200.00000	1200.00	1200.00000	1200.00	894.74000	894.74
0124 850(A) 8110 SHEET ALUMINUM SIGNS	873.000	SF	13.00000	11349.00	13.00000	11349.00	13.91000	12143.43
0125 850(B) 8112 EXTRUDED ALUMINUM PANEL SIGNS	336.000	SF	20.00000	6720.00	17.00000	5712.00	20.33000	6830.88
0126 850(B) 8114 EXTRUDED ALUMINUM PANEL SIGNS(OVERHEAD SIGNS)	4234.000	SF	20.00000	84680.00	17.50000	74095.00	20.33000	86077.22
0127 851(A) 3206 4"@13 GALV.STEEL WIDE FLANGE BEAM POST	28.000	LF	40.00000	1120.00	34.00000	952.00	49.22000	1378.16
0128 851(A) 3208 6"@20 GALV.STEEL WIDE FLANGE BEAM POST	280.000	LF	60.00000	16800.00	46.00000	12880.00	51.36000	14380.80
0129 851(A) 3210 8"@31 GALV.STEEL WIDE FLANGE BEAM POST	114.000	LF	90.00000	10260.00	76.00000	8664.00	72.76000	8294.64
0130 851(A) 3211 8"@35 GALV.STEEL WIDE FLANGE BEAM POST	122.000	LF	100.00000	12200.00	80.00000	9760.00	75.97000	9268.34



OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 01/06/09

PAGE : 010 -9

TABULATION OF BIDS

CALL ORDER : 010  
 LETTING DATE : 12/18/08 10:30 A.M.

CONTRACT ID : 080461  
 DISTRICT : 03200

COUNTIES : CLEVELAND

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 730731258 HASKELL LEMON CONST. CO.		( 2 ) 731297069 ALLEN CONTRACTING, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0131 851(A) 3212 8"@40 GALV.STEEL WIDE FLANGE BEAM POST	46.000 LF	120.00000	5520.00	100.00000	4600.00	87.74000	4036.04
0132 851(A) 3214 10"@49 GALV.STEEL WIDE FLANGE BEAM POST	46.000 LF	150.00000	6900.00	115.00000	5290.00	105.93000	4872.78
0133 851(B) 3218 3"@7.58 GALV.STEEL PIPE POST	96.000 LF	30.00000	2880.00	32.00000	3072.00	35.31000	3389.76
0134 851(B) 3219 3 1/2"@9.11 GALV.STEEL PIPE POST	280.000 LF	40.00000	11200.00	35.00000	9800.00	36.38000	10186.40
0135 851(C) 8321 1 3/4" SQUARE TUBE POST	204.000 LF	6.00000	1224.00	15.00000	3060.00	10.70000	2182.80
0136 851(C) 8324 2" SQUARE TUBE POST	288.000 LF	7.00000	2016.00	18.00000	5184.00	10.70000	3081.60
0137 851(C) 8327 2 1/4" SQUARE TUBE POST	344.000 LF	7.00000	2408.00	23.00000	7912.00	10.70000	3680.80
0138 852 8604 (PL)OVERHEAD SIGN STRUCTURE WALKWAY & HANDRAIL-EXTERNAL	34.000 LF	140.00000	4760.00	185.00000	6290.00	236.47000	8039.98
0139 852(B) 0100 OVHD.SN.STR., MONOTUBE TYPE A 70'	1.000 EA	35000.00000	35000.00	67000.00000	67000.00	59532.66000	59532.66
0140 852(B) 0105 OVHD.SN.STR., MONOTUBE TYPE A 75'	1.000 EA	37500.00000	37500.00	68000.00000	68000.00	66761.58000	66761.58
0141 852(B) 0115 OVHD.SN.STR., MONOTUBE TYPE A 85'	3.000 EA	40000.00000	120000.00	70000.00000	210000.00	70197.35000	210592.05
0142 852(B) 0130 OVHD.SN.STR., MONOTUBE TYPE A 100'	1.000 EA	50000.00000	50000.00	78000.00000	78000.00	90209.56000	90209.56
0143 852(B) 0500 OVHD.SN.STR., MONOTUBE TYPE C	8.000 EA	10000.00000	80000.00	40000.00000	320000.00	47558.29000	380466.32
0144 855(A) 8812 TRAFFIC STRIPE(PLASTIC) (4" WIDE)	113556.000 LF	0.70000	79489.20	0.50000	56778.00	0.58000	65862.48
0145 855(A) 8813 TRAFFIC STRIPE(PLASTIC) (6" WIDE)	31182.000 LF	0.75000	23386.50	0.70000	21827.40	0.70000	21827.40
0146 855(A) 8814 TRAFFIC STRIPE(PLASTIC) (8" WIDE)	8922.000 LF	0.80000	7137.60	1.25000	11152.50	0.91000	8119.02
0147 855(B) 8818 TRAFFIC STRIPE(PLASTIC) (ARROWS)	12.000 EA	125.00000	1500.00	100.00000	1200.00	90.95000	1091.40
0148 855(B) 8821 TRAFFIC STRIPE(PLASTIC) (WORDS)	4.000 EA	200.00000	800.00	150.00000	600.00	133.75000	535.00

TABULATION OF BIDS

CALL ORDER : 010  
 LETTING DATE : 12/18/08 10:30 A.M.

CONTRACT ID : 080461  
 DISTRICT : 03200

COUNTIES : CLEVELAND

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 730731258 HASKELL LEMON CONST. CO.		( 2 ) 731297069 ALLEN CONTRACTING, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0149 870(A) 8011 SAND FILLED IMPACT ATTENUATION MODULE	228.000 EA	325.00000	74100.00	250.00000	57000.00	315.65000	71968.20
0150 871 8325 (PL) IMPACT ATTENUATOR	6.000 EA	18000.00000	108000.00	18000.00000	108000.00	16050.00000	96300.00
0151 878(B) 8485 MODULAR GLARE SCREEN	110.000 LF	50.00000	5500.00	31.00000	3410.00	26.75000	2942.50
0152 890(A) 8706 (PL) REMOVAL OF CABLE GUARD BARRIER POST	21782.000 LF	3.00000	65346.00	2.25000	49009.50	3.03000	65999.46
0153 890(A) 8718 (PL) REMOVAL OF OVERHEAD SIGN STRUCTURE & SIGNS	1.000 LSUM	15000.00000	15000.00	28000.00000	28000.00	26750.00000	26750.00
0154 890(A) 8720 (PL) REMOVAL OF GROUND MOUNTED SIGNS	1.000 LSUM	10000.00000	10000.00	1500.00000	1500.00	2140.00000	2140.00
0155 890A/B 8756 (PL) REMOVE & RESET EXISTING SIGNS SECTION TOTALS	15.000 EA	500.00000	7500.00	200.00000	3000.00	802.50000	12037.50
		\$	1,279,255.05	\$	1,599,331.90	\$	1,757,800.28
SECTION 0006 TRAFFIC OPERATIONS							
0156 627(O) 4410 RELOCATION OF RENTED PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	84500.000 LF	3.00000	253500.00	2.00000	169000.00	5.15000	435175.00
0157 627(P) 4425 RENTED PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	51800.000 LF	20.00000	1036000.00	25.00000	1295000.00	46.09000	2387462.00
0158 856(A) 8839 CONSTRUCTION TRAFFIC STRIPE (PAINT) (4" WIDE)	347340.000 LF	0.22000	76414.80	0.10000	34734.00	0.10000	34734.00
0159 856(G) 8887 (PL) CONSTRUCTION ZONE PAVEMENT MARKERS (FLEX TAB) TYPE 2-1	6350.000 EA	0.75000	4762.50	1.00000	6350.00	1.08000	6858.00
0160 859(A) 8006 PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE)	155172.000 LF	0.15000	23275.80	0.20000	31034.40	0.22000	34137.84
0161 871 8705 (PL) CONST. ZONE IMPACT ATTEN.	2860.000 SD	22.00000	62920.00	15.00000	42900.00	16.27000	46532.20
0162 876(C) 8482 (PL) TRUCK MOUNTED ATTENUATOR	100.000 SD	80.00000	8000.00	100.00000	10000.00	62.90000	6290.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 01/06/09

PAGE : 010 -11

TABULATION OF BIDS

CALL ORDER : 010  
 LETTING DATE : 12/18/08 10:30 A.M.

CONTRACT ID : 080461  
 DISTRICT : 03200

COUNTIES : CLEVELAND

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	SD	( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 730731258 HASKELL LEMON CONST. CO.		( 2 ) 731297069 ALLEN CONTRACTING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0163 880(A) 8806 ARROW DISPLAY (TYPE B)	100.000	SD	10.00000	1000.00	10.00000	1000.00	5.42000	542.00
0164 880(A) 8812 ARROW DISPLAY (TYPE C)	1460.000	SD	10.00000	14600.00	10.00000	14600.00	5.42000	7913.20
0165 880(B) 8818 CONSTRUCTION SIGNS 0 TO 6.25 SF	3380.000	SD	0.75000	2535.00	1.25000	4225.00	1.63000	5509.40
0166 880(B) 8821 CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	23640.000	SD	0.75000	17730.00	1.00000	23640.00	1.08000	25531.20
0167 880(B) 8824 CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	58280.000	SD	1.50000	87420.00	1.00000	58280.00	1.08000	62942.40
0168 880(C) 8842 BARRICADES (TYPE III)	7650.000	SD	1.00000	7650.00	3.00000	22950.00	0.54000	4131.00
0169 880(E) 8860 WARNING LIGHTS (TYPE A)	14100.000	SD	0.11000	1551.00	0.50000	7050.00	0.54000	7614.00
0170 880(E) 8872 WARNING LIGHTS (TYPE C)	123170.000	SD	0.05000	6158.50	0.20000	24634.00	0.11000	13548.70
0171 880(F) 8878 DRUMS	120530.000	SD	0.25000	30132.50	0.50000	60265.00	0.27000	32543.10
0172 880(G) 8884 TUBE CHANNELIZERS	36159.000	SD	0.25000	9039.75	0.05000	1807.95	0.22000	7954.98
0173 880(L) 8911 TRAFFIC SURVEILLANCE, POLICE	3840.000	HOURLY	65.00000	249600.00	50.00000	192000.00	60.00000	230400.00
0174 880(M) 8340 (SP) TEMPORARY ROADWAY LIGHTING ASSEMBLY	26840.000	LM DY	5.00000	134200.00	3.00000	80520.00	3.04000	81593.60
0175 882 8370 (SP) SMART WORK ZONE SYSTEM-PORTABLE CHANGEABLE MESSAGE SIGN (PCMS)	13420.000	SD	35.00000	469700.00	24.00000	322080.00	21.40000	287188.00
0176 882 8372 (SP) SMART WORK ZONE SYSTEM-PORTABLE TRAFFIC SENSOR (PTS)	7320.000	SD	20.00000	146400.00	14.00000	102480.00	12.84000	93988.80
0177 882 8374 (SP) SMART WORK ZONE SYSTEM-PAN-TILT-ZOOM CAMERA (PTZC)	1830.000	SD	25.00000	45750.00	30.00000	54900.00	42.80000	78324.00
0178 882 8376 (SP) SMART WORK ZONE SYSTEM-WEBSITE SYSTEM	610.000	SD	25.00000	15250.00	11.00000	6710.00	27.11000	16537.10
0179 882(B) 8306 PORT.CHANGEABLE MESSAGE SIGN	3660.000	SD	10.00000	36600.00	10.00000	36600.00	16.05000	58743.00
SECTION TOTALS			\$	2,740,189.85	\$	2,602,760.35	\$	3,966,193.52

TABULATION OF BIDS

CALL ORDER : 010  
 LETTING DATE : 12/18/08 10:30 A.M.

CONTRACT ID : 080461  
 DISTRICT : 03200

COUNTIES : CLEVELAND

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 730731258 HASKELL LEMON CONST. CO.		( 2 ) 731297069 ALLEN CONTRACTING, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0007 TRAFFIC LIGHTING							
0180 516(A) 6094 DRILLED SHAFTS 48" DIAMETER	250.000 LF	450.00000	112500.00	400.00000	100000.00	428.00000	107000.00
0181 610(A) 0602 4" CONCRETE SIDEWALK	210.000 SY	60.00000	12600.00	60.00000	12600.00	62.90000	13209.00
0182 802(A) 8300 3/4" GALV. STEEL ELECTRICAL CONDUIT EXPOSED	440.000 LF	10.00000	4400.00	10.00000	4400.00	10.47000	4606.80
0183 802(A) 8306 1 1/4" GALV. STEEL ELECTRICAL CONDUIT EXPOSED	25.000 LF	15.00000	375.00	12.00000	300.00	12.63000	315.75
0184 802(B) 8340 2" PVC SCH.40 PLASTIC CONDUIT BORED	770.000 LF	20.00000	15400.00	13.00000	10010.00	13.01000	10017.70
0185 802(B) 8342 2" PVC SCH.40 PLASTIC CONDUIT TRENCHED	24973.000 LF	4.00000	99892.00	3.00000	74919.00	3.05000	76167.65
0186 802(D) 8370 JUNCTION BOX(6" X 6" X 4")	4.000 EA	400.00000	1600.00	400.00000	1600.00	401.28000	1605.12
0187 803 8060 (PL) PULL BOX	107.000 EA	600.00000	64200.00	600.00000	64200.00	588.50000	62969.50
0188 803 8065 PULL BOX(SIZE I)	12.000 EA	250.00000	3000.00	220.00000	2640.00	227.75000	2733.00
0189 804(A) 2915 STRUCTURAL CONCRETE	114.100 CY	450.00000	51345.00	500.00000	57050.00	526.00000	60016.60
0190 804(B) 2916 REINFORCING STEEL	32200.000 LB	1.25000	40250.00	1.30000	41860.00	1.46000	47012.00
0191 806(D) 8995 36' MTG.HT.HL.PTP.(G.STL.)	107.000 EA	2000.00000	214000.00	1400.00000	149800.00	1423.10000	152271.70
0192 809(A) 8090 (PL)ROADWAY LUMINAIRE	214.000 EA	600.00000	128400.00	600.00000	128400.00	583.15000	124794.10
0193 809(B) 8098 UNDERPASS LUMINIARE	12.000 EA	400.00000	4800.00	500.00000	6000.00	531.42000	6377.04
0194 809(E) 8103 HIGH MAST LUMINAIRE	42.000 EA	1000.00000	42000.00	1000.00000	42000.00	1021.85000	42917.70
0195 810(A) 3118 SERVICE POLE	6.000 EA	4000.00000	24000.00	4800.00000	28800.00	4954.10000	29724.60
0196 811 8038 1/C NO.4 ELECTRICAL CONDUCTOR	64875.000 LF	1.50000	97312.50	1.15000	74606.25	1.20000	77850.00
0197 811 8044 1/C NO.10 ELECTRICAL CONDUCTOR	1000.000 LF	0.60000	600.00	0.55000	550.00	0.56000	560.00



TABULATION OF BIDS

CALL ORDER : 010  
 LETTING DATE : 12/18/08 10:30 A.M.

CONTRACT ID : 080461  
 DISTRICT : 03200

COUNTIES : CLEVELAND

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 730731258 HASKELL LEMON CONST. CO.		( 2 ) 731297069 ALLEN CONTRACTING, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0211 503(A) 1313 PRESTRESSED CONCRETE BEAMS (TYPE IV)	1354.670 LF	245.00000	331894.15	250.00000	338667.50	232.64000	315150.43
0212 504(C) 6276 (PL)SEALED EXPANSION JOINTS	160.000 LF	240.00000	38400.00	280.00000	44800.00	285.42000	45667.20
0213 504(F) 1381 CONCRETE PARAPET	340.000 LF	90.00000	30600.00	68.00000	23120.00	85.86000	29192.40
0214 504(F) 6190 42" F-SHAPED PARAPET	340.000 LF	70.00000	23800.00	75.00000	25500.00	80.00000	27200.00
0215 506(A) 1322 STRUCTURAL STEEL	1830.000 LB	4.50000	8235.00	5.00000	9150.00	2.98000	5453.40
0216 509(A) 1326 CLASS AA CONCRETE	381.000 CY	550.00000	209550.00	550.00000	209550.00	750.00000	285750.00
0217 509(B) 1328 CLASS A CONCRETE	568.000 CY	525.00000	298200.00	550.00000	312400.00	600.00000	340800.00
0218 511(A) 1332 REINFORCING STEEL	12660.000 LB	1.00000	12660.00	1.00000	12660.00	1.32000	16711.20
0219 511(B) 6010 EPOXY COATED REINFORCING STEEL	107610.000 LB	1.15000	123751.50	1.30000	139893.00	1.21000	130208.10
0220 515(A) 6013 WATER REPELLENT (VISUALLY INSPECTED)	1041.000 SY	6.00000	6246.00	5.25000	5465.25	3.25000	3383.25
0221 516(A) 6096 DRILLED SHAFTS 60" DIAMETER	300.000 LF	725.00000	217500.00	725.00000	217500.00	601.20000	180360.00
0222 523(A) 6550 (SP) SEALER CRACK PREPARATION	80.000 LF	8.00000	640.00	16.00000	1280.00	4.34000	347.20
0223 523(B) 6560 (SP) SEALER RESIN	1.000 GAL	300.00000	300.00	500.00000	500.00	108.45000	108.45
0224 535 6164 (PL)FIXED BEARING ASSEMBLY	16.000 EA	750.00000	12000.00	1000.00000	16000.00	793.50000	12696.00
0225 535 6165 (PL)EXPANSION BEARING ASSEMBLY	16.000 EA	800.00000	12800.00	1000.00000	16000.00	793.49000	12695.84
SECTION TOTALS		\$	1,328,971.65	\$	1,375,240.75	\$	1,407,944.11
CONTRACT TOTALS		\$	38,647,614.95	\$	35,304,952.60	\$	39,918,519.44
COST PLUS TIME TOTALS		\$	47,272,614.95	\$	43,104,952.60	\$	47,988,519.44

TABULATION OF BIDS

CALL ORDER : 010  
 LETTING DATE : 12/18/08 10:30 A.M.

CONTRACT ID : 080461  
 DISTRICT : 03200

COUNTIES : CLEVELAND

SET-ASIDE :

		( 3 ) 752846900		( )		( )		
		AUSTIN BRIDGE & ROAD, LP						
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	508000.00000	508000.00			
0002 202(A)	0183 UNCLASSIFIED EXCAVATION	112524.000	CY	10.00000	1125240.00			
0003 202(C)	0184 UNCLASSIFIED BORROW	1000.000	CY	16.50000	16500.00			
0004 205	4229 TYPE A-SALVAGED TOPSOIL	1.000	LSUM	326322.16000	326322.16			
0005 223	2801 TEMPORARY SILT FENCE	15000.000	LF	1.55000	23250.00			
0006 224	2803 TEMPORARY SEDIMENT FILTER	60.000	EA	110.48000	6628.80			
0007 227	0100 TEMPORARY SILT DIKE	2500.000	LF	7.73000	19325.00			
0008 230(A)	2806 SOLID SLAB SODDING	261000.000	SY	2.14000	558540.00			
0009 233(A)	2817 VEGETATIVE MULCHING	54.000	AC	445.11000	24035.94			
0010 303	0192 AGGREGATE BASE	51775.000	CY	40.00000	2071000.00			
0011 310(B)	0149 SUBGRADE, METHOD B	37900.000	SY	1.78000	67462.00			
0012 325	5271 SEPARATOR FABRIC	283390.000	SY	1.00000	283390.00			
0013 327(A)	4200 (SP) FLY ASH	9293.000	TON	77.79000	722902.47			
0014 327(D)	4230 (SP) LIME	705.000	TON	179.25000	126371.25			
0015 327(E)	4240 (SP) CEMENTITIOUS STABILIZED SUBGRADE	213815.000	SY	2.19000	468254.85			
0016 327(G)	4260 (SP) LIME PRETREATMENT	62730.000	SY	1.23000	77157.90			
0017 328	2600 (SP) GEOSYNTHETIC SUBGRADE REINFORCEMENT	31175.000	SY	3.17000	98824.75			
0018 403(E)	0225 TRAFFIC BOUND SURFACE COURSE TYPE E	500.000	TON	33.09000	16545.00			

TABULATION OF BIDS

CALL ORDER : 010  
 LETTING DATE : 12/18/08 10:30 A.M.

CONTRACT ID : 080461  
 DISTRICT : 03200

COUNTIES : CLEVELAND

SET-ASIDE :

		( 3 ) 752846900		( )		( )		
		AUSTIN BRIDGE & ROAD, LP						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 407 0250	TACK COAT	57200.000 GAL	2.98000	170456.00				
0020 408 5774	PRIME COAT	77370.000 GAL	4.11000	317990.70				
0021 409 3200	(SP)PERMEABLE FRICTION COURSE	14451.000 TON	112.73000	1629061.23				
0022 411(S3) 5935	(SP)ASPHALT CONCRETE TYPE S3(PG 76-28 OK)	60510.000 TON	76.50000	4629015.00				
0023 411(S3) 5945	(SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	80610.000 TON	75.00000	6045750.00				
0024 411(S4) 5950	(SP)ASPHALT CONCRETE TYPE S4(PG 76-28 OK)	43515.000 TON	80.00000	3481200.00				
0025 414(A) 0261	9" P.C. CONCRETE PAVEMENT	30005.000 SY	39.34000	1180396.70				
0026 417 4267	COLD MILLING BITUMINOUS PAVEMENT	166275.000 SY	1.63000	271028.25				
0027 420(A) 4242	FABRIC REINFORCEMENT	38500.000 SY	1.00000	38500.00				
0028 501(A) 0313	STRUCTURAL EXCAVATION UNCLASSIFIED	82.000 CY	33.14000	2717.48				
0029 504(F) 6190	42" F-SHAPED PARAPET	1800.000 LF	57.78000	104004.00				
0030 509(B) 0321	CLASS A CONCRETE	205.000 CY	591.08000	121171.40				
0031 509(B) 4153	CLASS A CONCRETE (MEDIAN BARRIER, DES. 1-A)	4341.000 CY	252.16000	1094626.56				
0032 509(C) 0322	CLASS A CONCRETE FOR SMALL STRUCTURES	10.000 CY	939.10000	9391.00				
0033 509(D) 0325	CLASS C CONCRETE	1146.000 CY	265.16000	303873.36				
0034 510(A) 6334	RETAINING WALL	1100.000 SY	440.82000	484902.00				
0035 510(C) 6135	SLOPE WALL (5")	1075.000 SY	104.96000	112832.00				



OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 01/06/09

PAGE : 010 -17

TABULATION OF BIDS

CALL ORDER : 010  
 LETTING DATE : 12/18/08 10:30 A.M.

CONTRACT ID : 080461  
 DISTRICT : 03200

COUNTIES : CLEVELAND

SET-ASIDE :

		( 3 ) 752846900		( )		( )		
		AUSTIN BRIDGE & ROAD, LP						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0036 511(A) 0332	REINFORCING STEEL	126083.000 LB	0.85000	107170.55				
0037 601(A) 0297	TYPE I PLAIN RIPRAP	500.000 TON	70.29000	35145.00				
0038 609(B) 1500	1'-8" COMB. CURB & GUTTER (4" MNTBLE)	361.000 LF	13.01000	4696.61				
0039 609(B) 1523	2'-8" COMB. CURB & GUTTER (4" MNTBLE)	1878.000 LF	14.48000	27193.44				
0040 609(B) 1524	2'-8" COMB. CURB & GUTTER (6" MNTBLE)	1078.000 LF	16.17000	17431.26				
0041 610(C) 0609	6" CONCRETE DIVIDING STRIP	275.000 SY	41.88000	11517.00				
0042 611(A) 2657	MANHOLE (4' DIAMETER)	1.000 EA	1176.63000	1176.63				
0043 611(D) 4215	MANHOLE FRAME & COVER	1.000 EA	388.43000	388.43				
0044 611(E) 4012	(PL)SPECIAL INLET DRAIN	35.000 EA	8838.55000	309349.25				
0045 611(E) 5112	INLET CICI DES. 2 (STD)	1.000 EA	2430.60000	2430.60				
0046 611(E) 5328	INLET GPI TYPE 1 (DES. 2)	1.000 EA	2762.05000	2762.05				
0047 611(E) 6002	INLET (SMD-TYPE 2)	21.000 EA	1988.67000	41762.07				
0048 611(E) 6004	INLET (SMD-TYPE 2A)	4.000 EA	2099.16000	8396.64				
0049 611(G) 4488	INLET FRM&GRT (SSIF-FRM,CIG-GRT-VG-F)	142.000 EA	386.69000	54909.98				
0050 611(J) 0487	JUNCTION BOXES	496.000 CF	44.19000	21918.24				
0051 611(K) 4488	CAST IRON CURB INLETS	2.000 EA	270.68000	541.36				
0052 612(E) 0645	INLETS ADJUST TO GRADE	2.000 EA	1657.23000	3314.46				
0053 613(B) 0491	18" R.C.PIPE CLASS III	9378.000 LF	69.49000	651677.22				
0054 613(B) 0492	24" R.C.PIPE CLASS III	8001.000 LF	81.76000	654161.76				

TABULATION OF BIDS

CALL ORDER : 010  
 LETTING DATE : 12/18/08 10:30 A.M.

CONTRACT ID : 080461  
 DISTRICT : 03200

COUNTIES : CLEVELAND

SET-ASIDE :

		( 3 ) 752846900		( )		( )		
		AUSTIN BRIDGE & ROAD, LP						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0055 613(B) 0493	30" R.C.PIPE CLASS III	2742.000 LF	97.78000	268112.76				
0056 613(B) 4410	28 1/2" X 18" R.C.PIPE CLASS A-III	1064.000 LF	112.47000	119668.08				
0057 613(B) 4498	43" X 26" R.C.PIPE ARCH CLASS A-III	175.000 LF	151.91000	26584.25				
0058 613(CC) 7186	TYPE A4 CULVERT END TREATMENT	1.000 EA	1005.39000	1005.39				
0059 613(CC) 7187	TYPE B4 CULVERT END TREATMENT	4.000 EA	1309.21000	5236.84				
0060 613(CC) 7188	TYPE C4 CULVERT END TREATMENT	2.000 EA	1916.86000	3833.72				
0061 613(CC) 7198	TYPE C6 CULVERT END TREATMENT	1.000 EA	2491.36000	2491.36				
0062 613(D) 0689	18" CORR. GALV. STEEL PIPE	570.000 LF	29.58000	16860.60				
0063 613(G) 0760	18" GALV. STEEL CULVERT END SECTION ROUND	6.000 EA	565.67000	3394.02				
0064 613(M) 4584	28 1/2" X 18" PREFAB. CULVERT END SECTION, ARCH	2.000 EA	839.66000	1679.32				
0065 613(M) 5730	24" PREFAB. CULVERT END SECTION, ROUND	2.000 EA	1176.63000	2353.26				
0066 613(MM) 7500	TYPE A4 SLOPED CONCRETE END SECTION	1.000 EA	1872.67000	1872.67				
0067 619(A) 0920	REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	88280.40000	88280.40				
0068 619(B) 4725	REMOVAL OF FENCE	7395.000 LF	1.34000	9909.30				
0069 619(B) 4727	REMOVAL OF CONCRETE PAVEMENT	5585.000 SY	5.88000	32839.80				
0070 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT	74640.000 SY	8.10000	604584.00				
0071 619(B) 4763	REMOVAL OF CONCRETE PAVEMENT W/ASPHALT OVERLAY	25395.000 SY	6.40000	162528.00				

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 01/06/09

PAGE : 010 -19

TABULATION OF BIDS

CALL ORDER : 010  
 LETTING DATE : 12/18/08 10:30 A.M.

CONTRACT ID : 080461  
 DISTRICT : 03200

COUNTIES : CLEVELAND

SET-ASIDE :

		( 3 ) 752846900		( )		( )		
		AUSTIN BRIDGE & ROAD, LP						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0072 619(B) 4780	REMOVAL OF GUARD RAIL	4290.000 LF	4.06000	17417.40				
0073 619(B) 4821	REMOVAL OF CONCRETE SLOPE PROTECTION	1040.000 SY	6.03000	6271.20				
0074 619(B) 4915	REMOVAL OF CONCRETE MEDIAN BARRIER	110.000 LF	13.37000	1470.70				
0075 623(A) 0932	BEAM GUARD RAIL-W-BEAM-SINGLE	475.000 LF	32.59000	15480.25				
0076 623(E) 7113	BEAM GUARD RAIL-THRUE-BEAM TRANSITION SECTION	2.000 EA	2209.64000	4419.28				
0077 623(H) 8571	(SP)G.E.T. GUARD RAIL END SECTION	2.000 EA	2927.77000	5855.54				
0078 624(C) 4459	(SP)FENCE-STYLE SWF (5 BARBED WIRE)	2135.000 LF	2.86000	6106.10				
0079 624(D) 4292	FENCE-STYLE CLF (6'HIGH, CLASS A)	7570.000 LF	14.37000	108780.90				
0080 627(A) 4310	PRECAST CONCRETE MEDIAN BARRIER, TYPE I	710.000 LF	43.81000	31105.10				
0081 627(I) 4317	CONCRETE MEDIAN BARRIER, DESIGN 1	7650.000 LF	51.50000	393975.00				
0082 628 5110	(PL)CABLE END ANCHOR UNIT	1.000 EA	2043.91000	2043.91				
0083 629(E) 5048	REMOVE AND RESET MAILBOX	3.000 EA	276.21000	828.63				
0084 653(A) 5915	EDGE DRAIN CONDUIT-PERFORATED	88000.000 LF	13.89000	1222320.00				
0085 653(B) 5916	EDGE DRAIN OUTLET LATERAL-NONPERFORATED	7200.000 LF	15.57000	112104.00				
0086 653(C) 5946	OUTLET LATERAL HEADWALL	190.000 EA	608.07000	115533.30				
SECTION TOTALS			\$	31,887,553.43	\$		\$	
SECTION 0002 WATERLINE								
0087 612(M) 4475	12" WATER LINE RELOCATION	1.000 LSUM	28371.75000	28371.75				
SECTION TOTALS			\$	28,371.75	\$		\$	

TABULATION OF BIDS

CALL ORDER : 010  
 LETTING DATE : 12/18/08 10:30 A.M.

CONTRACT ID : 080461  
 DISTRICT : 03200

COUNTIES : CLEVELAND

SET-ASIDE :

		( 3 ) 752846900		( )		( )		
		AUSTIN BRIDGE & ROAD, LP						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0003 BRIDGE "A"								
0088 202(A) 1301	UNCLASSIFIED EXCAVATION	432.000 CY	5.52000	2384.64				
0089 501(A) 1306	STRUCTURAL EXCAVATION UNCLASSIFIED	92.000 CY	33.14000	3048.88				
0090 509(A) 1326	CLASS AA CONCRETE	271.000 CY	414.31000	112278.01				
0091 511(A) 1332	REINFORCING STEEL	44153.000 LB	0.91000	40179.23				
0092 619(B) 2500	(PL)REMOVAL OF BRIDGE ITEMS	1.000 LSUM	4861.20000	4861.20				
SECTION TOTALS			\$	162,751.96	\$		\$	
SECTION 0004 BRIDGE "B"								
0093 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	229.000 CY	23.79000	5447.91				
0094 501(G) 6309	CLSM BACKFILL	189.000 CY	118.60000	22415.40				
0095 503(A) 1312	PRESTRESSED CONCRETE BEAMS (TYPE III)	173.330 LF	205.90000	35688.65				
0096 503(A) 1313	PRESTRESSED CONCRETE BEAMS (TYPE IV)	838.330 LF	196.56000	164782.14				
0097 504(A) 1304	APPROACH SLAB	285.300 SY	152.53000	43516.81				
0098 504(C) 6276	(PL)SEALED EXPANSION JOINTS	45.660 LF	237.43000	10841.05				
0099 504(F) 6190	42" F-SHAPED PARAPET	533.400 LF	104.29000	55628.29				
0100 506(A) 1322	STRUCTURAL STEEL	1650.000 LB	2.83000	4669.50				
0101 509(A) 1326	CLASS AA CONCRETE	234.600 CY	677.14000	158857.04				
0102 509(B) 1328	CLASS A CONCRETE	316.300 CY	422.10000	133510.23				
0103 510(C) 6138	SLOPE WALL (5")	984.000 SY	90.29000	88845.36				
0104 511(B) 6010	EPOXY COATED REINFORCING STEEL	83110.000 LB	1.02000	84772.20				

TABULATION OF BIDS

CALL ORDER : 010  
 LETTING DATE : 12/18/08 10:30 A.M.

CONTRACT ID : 080461  
 DISTRICT : 03200

COUNTIES : CLEVELAND

SET-ASIDE :

		( 3 ) 752846900		( )		( )		
		AUSTIN BRIDGE & ROAD, LP						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0105 514(A) 6010	PILES, FURNISHED (HP 10X42)	148.000 LF	36.85000	5453.80				
0106 514(A) 6011	PILES, FURNISHED (HP 12X53)	471.000 LF	44.44000	20931.24				
0107 514(B) 6292	PILES, DRIVEN (HP 10X42)	148.000 LF	17.72000	2622.56				
0108 514(B) 6294	PILES, DRIVEN (HP 12X53)	471.000 LF	26.57000	12514.47				
0109 514(F) 6354	PILE LOAD TEST (DYNAMIC)	14.000 EA	2707.58000	37906.12				
0110 515(A) 6013	WATER REPELLENT (VISUALLY INSPECTED)	1103.000 SY	3.31000	3650.93				
0111 516(A) 6098	DRILLED SHAFTS 72" DIAMETER	48.000 LF	956.25000	45900.00				
0112 523(A) 6550	(SP) SEALER CRACK PREPARATION	45.000 LF	4.42000	198.90				
0113 523(B) 6560	(SP) SEALER RESIN	1.000 GAL	110.48000	110.48				
0114 535 6164	(PL) FIXED BEARING ASSEMBLY	18.000 EA	428.64000	7715.52				
0115 535 6165	(PL) EXPANSION BEARING ASSEMBLY	10.000 EA	414.77000	4147.70				
0116 613(P) 6204	6" PERFORATED PIPE UNDERDRAIN ROUND	381.000 LF	36.11000	13757.91				
0117 613(Q) 6207	6" NON-PERF. PIPE UNDERDRAIN RND.	180.000 LF	26.95000	4851.00				
0118 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE SECTION TOTALS	1.000 LSUM	32409.30000	32409.30				
			\$	1,001,144.51	\$		\$	
SECTION 0005 TRAFFIC SIGNING AND STRIPING								
0119 802(B) 8344	3" PVC SCH.40 PLASTIC CONDUIT BORED	400.000 LF	25.11000	10044.00				
0120 803 8065	PULL BOX(SIZE I)	4.000 EA	405.10000	1620.40				
0121 804(A) 2915	STRUCTURAL CONCRETE	558.500 CY	502.19000	280473.12				

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 01/06/09

PAGE : 010 -22

TABULATION OF BIDS

CALL ORDER : 010  
 LETTING DATE : 12/18/08 10:30 A.M.

CONTRACT ID : 080461  
 DISTRICT : 03200

COUNTIES : CLEVELAND

SET-ASIDE :

		( 3 ) 752846900		( )		( )		
		AUSTIN BRIDGE & ROAD, LP						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0122	804(B) 2916 REINFORCING STEEL	71607.000 LB	1.06000	75903.42				
0123	809(D) 8453 OVERHEAD SIGN LUMINAIRE	1.000 EA	1283.38000	1283.38				
0124	850(A) 8110 SHEET ALUMINUM SIGNS	873.000 SF	13.95000	12178.35				
0125	850(B) 8112 EXTRUDED ALUMINUM PANEL SIGNS	336.000 SF	17.86000	6000.96				
0126	850(B) 8114 EXTRUDED ALUMINUM PANEL SIGNS (OVERHEAD SIGNS)	4234.000 SF	18.97000	80318.98				
0127	851(A) 3206 4"@13 GALV.STEEL WIDE FLANGE BEAM POST	28.000 LF	35.71000	999.88				
0128	851(A) 3208 6"@20 GALV.STEEL WIDE FLANGE BEAM POST	280.000 LF	49.10000	13748.00				
0129	851(A) 3210 8"@31 GALV.STEEL WIDE FLANGE BEAM POST	114.000 LF	80.35000	9159.90				
0130	851(A) 3211 8"@35 GALV.STEEL WIDE FLANGE BEAM POST	122.000 LF	84.81000	10346.82				
0131	851(A) 3212 8"@40 GALV.STEEL WIDE FLANGE BEAM POST	46.000 LF	106.02000	4876.92				
0132	851(A) 3214 10"@49 GALV.STEEL WIDE FLANGE BEAM POST	46.000 LF	122.76000	5646.96				
0133	851(B) 3218 3"@7.58 GALV.STEEL PIPE POST	96.000 LF	34.60000	3321.60				
0134	851(B) 3219 3 1/2"@9.11 GALV.STEEL PIPE POST	280.000 LF	36.83000	10312.40				
0135	851(C) 8321 1 3/4" SQUARE TUBE POST	204.000 LF	15.62000	3186.48				
0136	851(C) 8324 2" SQUARE TUBE POST	288.000 LF	18.97000	5463.36				
0137	851(C) 8327 2 1/4" SQUARE TUBE POST	344.000 LF	24.55000	8445.20				
0138	852 8604 (PL)OVERHEAD SIGN STRUCTURE WALKWAY & HANDRAIL-EXTERNAL	34.000 LF	195.30000	6640.20				
0139	852(B) 0100 OVHD.SN.STR., MONOTUBE TYPE A 70'	1.000 EA	71422.62000	71422.62				

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 01/06/09

PAGE : 010 -23

TABULATION OF BIDS

CALL ORDER : 010  
 LETTING DATE : 12/18/08 10:30 A.M.

CONTRACT ID : 080461  
 DISTRICT : 03200

COUNTIES : CLEVELAND

SET-ASIDE :

		( 3 ) 752846900		( )		( )		
		AUSTIN BRIDGE & ROAD, LP						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0140	852(B) 0105 OVHD.SN.STR., MONOTUBE TYPE A 75'	1.000 EA	72538.60000	72538.60				
0141	852(B) 0115 OVHD.SN.STR., MONOTUBE TYPE A 85'	3.000 EA	74770.56000	224311.68				
0142	852(B) 0130 OVHD.SN.STR., MONOTUBE TYPE A 100'	1.000 EA	83209.58000	83209.58				
0143	852(B) 0500 OVHD.SN.STR., MONOTUBE TYPE C	8.000 EA	42686.18000	341489.44				
0144	855(A) 8812 TRAFFIC STRIPE(PLASTIC) (4" WIDE)	113556.000 LF	0.39000	44286.84				
0145	855(A) 8813 TRAFFIC STRIPE(PLASTIC) (6" WIDE)	31182.000 LF	0.73000	22762.86				
0146	855(A) 8814 TRAFFIC STRIPE(PLASTIC) (8" WIDE)	8922.000 LF	1.23000	10974.06				
0147	855(B) 8818 TRAFFIC STRIPE(PLASTIC) (ARROWS)	12.000 EA	103.79000	1245.48				
0148	855(B) 8821 TRAFFIC STRIPE(PLASTIC) (WORDS)	4.000 EA	150.66000	602.64				
0149	870(A) 8011 SAND FILLED IMPACT ATTENUATION MODULE	228.000 EA	269.19000	61375.32				
0150	871 8325 (PL) IMPACT ATTENUATOR	6.000 EA	19394.34000	116366.04				
0151	878(B) 8485 MODULAR GLARE SCREEN	110.000 LF	33.65000	3701.50				
0152	890(A) 8706 (PL) REMOVAL OF CABLE GUARD BARRIER POST	21782.000 LF	3.11000	67742.02				
0153	890(A) 8718 (PL) REMOVAL OF OVERHEAD SIGN STRUCTURE & SIGNS	1.000 LSUM	30689.41000	30689.41				
0154	890(A) 8720 (PL) REMOVAL OF GROUND MOUNTED SIGNS	1.000 LSUM	1673.96000	1673.96				
0155	890A/B 8756 (PL) REMOVE & RESET EXISTING SIGNS	15.000 EA	223.20000	3348.00				
SECTION TOTALS			\$	1,707,710.38	\$		\$	

TABULATION OF BIDS

CALL ORDER : 010  
 LETTING DATE : 12/18/08 10:30 A.M.

CONTRACT ID : 080461  
 DISTRICT : 03200

COUNTIES : CLEVELAND

SET-ASIDE :

		( 3 ) 752846900	( )	( )
		AUSTIN BRIDGE & ROAD, LP		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
SECTION 0006	TRAFFIC OPERATIONS			
0156 627(O) 4410	RELOCATION OF RENTED PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	84500.000 LF	1.61000	136045.00
0157 627(P) 4425	RENTED PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	51800.000 LF	41.90000	2170420.00
0158 856(A) 8839	CONSTRUCTION TRAFFIC STRIPE (PAINT) (4" WIDE)	347340.000 LF	0.07000	24313.80
0159 856(G) 8887	(PL) CONSTRUCTION ZONE PAVEMENT MARKERS (FLEX TAB) TYPE 2-1	6350.000 EA	0.89000	5651.50
0160 859(A) 8006	PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE)	155172.000 LF	0.22000	34137.84
0161 871 8705	(PL) CONST. ZONE IMPACT ATTEN.	2860.000 SD	8.97000	25654.20
0162 876(C) 8482	(PL) TRUCK MOUNTED ATTENUATOR	100.000 SD	98.70000	9870.00
0163 880(A) 8806	ARROW DISPLAY (TYPE B)	100.000 SD	0.56000	56.00
0164 880(A) 8812	ARROW DISPLAY (TYPE C)	1460.000 SD	3.36000	4905.60
0165 880(B) 8818	CONSTRUCTION SIGNS 0 TO 6.25 SF	3380.000 SD	1.12000	3785.60
0166 880(B) 8821	CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	23640.000 SD	0.45000	10638.00
0167 880(B) 8824	CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	58280.000 SD	0.56000	32636.80
0168 880(C) 8842	BARRICADES (TYPE III)	7650.000 SD	1.12000	8568.00
0169 880(E) 8860	WARNING LIGHTS (TYPE A)	14100.000 SD	0.39000	5499.00
0170 880(E) 8872	WARNING LIGHTS (TYPE C)	123170.000 SD	0.11000	13548.70
0171 880(F) 8878	DRUMS	120530.000 SD	0.41000	49417.30
0172 880(G) 8884	TUBE CHANNELIZERS	36159.000 SD	0.06000	2169.54



TABULATION OF BIDS

CALL ORDER : 010  
 LETTING DATE : 12/18/08 10:30 A.M.

CONTRACT ID : 080461  
 DISTRICT : 03200

COUNTIES : CLEVELAND

SET-ASIDE :

		( 3 ) 752846900	( )	( )
		AUSTIN BRIDGE & ROAD, LP		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0173 880(L) 8911	TRAFFIC SURVEILLANCE, POLICE	3840.000 HOUR	62.81000	241190.40
0174 880(M) 8340	(SP)TEMPORARY ROADWAY LIGHTING ASSEMBLY	26840.000 LMDY	3.12000	83740.80
0175 882 8370	(SP)SMART WORK ZONE SYSTEM-PORTABLE CHANGEABLE MESSAGE SIGN (PCMS)	13420.000 SD	26.78000	359387.60
0176 882 8372	(SP)SMART WORK ZONE SYSTEM-PORTABLE TRAFFIC SENSOR (PTS)	7320.000 SD	15.62000	114338.40
0177 882 8374	(SP)SMART WORK ZONE SYSTEM-PAN-TILT-ZOOM CAMERA (PTZC)	1830.000 SD	31.25000	57187.50
0178 882 8376	(SP)SMART WORK ZONE SYSTEM-WEBSITE SYSTEM	610.000 SD	14.51000	8851.10
0179 882(B) 8306	PORT.CHANGEABLE MESSAGE SIGN SECTION TOTALS	3660.000 SD	5.61000	20532.60
			\$	3,422,545.28
SECTION 0007 TRAFFIC LIGHTING				
0180 516(A) 6094	DRILLED SHAFTS 48" DIAMETER	250.000 LF	446.39000	111597.50
0181 610(A) 0602	4" CONCRETE SIDEWALK	210.000 SY	64.73000	13593.30
0182 802(A) 8300	3/4" GALV. STEEL ELECTRICAL CONDUIT EXPOSED	440.000 LF	10.77000	4738.80
0183 802(A) 8306	1 1/4" GALV. STEEL ELECTRICAL CONDUIT EXPOSED	25.000 LF	13.00000	325.00
0184 802(B) 8340	2" PVC SCH.40 PLASTIC CONDUIT BORED	770.000 LF	13.39000	10310.30
0185 802(B) 8342	2" PVC SCH.40 PLASTIC CONDUIT TRENCHED	24973.000 LF	3.18000	79414.14
0186 802(D) 8370	JUNCTION BOX(6" X 6" X 4")	4.000 EA	412.91000	1651.64

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 01/06/09

PAGE : 010 -26

TABULATION OF BIDS

CALL ORDER : 010  
 LETTING DATE : 12/18/08 10:30 A.M.

CONTRACT ID : 080461  
 DISTRICT : 03200

COUNTIES : CLEVELAND

SET-ASIDE :

		( 3 ) 752846900		( )		( )		
		AUSTIN BRIDGE & ROAD, LP						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0187 803	8060 (PL)PULL BOX	107.000	EA	613.79000	65675.53			
0188 803	8065 PULL BOX(SIZE I)	12.000	EA	234.36000	2812.32			
0189 804(A)	2915 STRUCTURAL CONCRETE	114.100	CY	541.25000	61756.63			
0190 804(B)	2916 REINFORCING STEEL	32200.000	LB	1.51000	48622.00			
0191 806(D)	8995 36' MTG.HT.HL.PTP.(G.STL.)	107.000	EA	1484.25000	158814.75			
0192 809(A)	8090 (PL)ROADWAY LUMINAIRE	214.000	EA	608.21000	130156.94			
0193 809(B)	8098 UNDERPASS LUMINIARE	12.000	EA	546.83000	6561.96			
0194 809(E)	8103 HIGH MAST LUMINAIRE	42.000	EA	1065.76000	44761.92			
0195 810(A)	3118 SERVICE POLE	6.000	EA	5166.98000	31001.88			
0196 811	8038 1/C NO.4 ELECTRICAL CONDUCTOR	64875.000	LF	1.25000	81093.75			
0197 811	8044 1/C NO.10 ELECTRICAL CONDUCTOR	1000.000	LF	0.58000	580.00			
0198 811	8046 1/C NO.12 ELECTRICAL CONDUCTOR	19260.000	LF	0.50000	9630.00			
0199 812	8060 120' HIGH MAST POLE(G.STL.)	8.000	EA	16996.35000	135970.80			
0200 812	8064 130' HIGH MAST POLE(G.STL.)	2.000	EA	20199.21000	40398.42			
0201 813	8074 HIGH MAST LOWERING DEVICE TYPE I	10.000	EA	8090.84000	80908.40			
0202 890(A)	8712 (PL)REMOVAL OF LIGHT POLE	47.000	EA	139.50000	6556.50			
0203 890A/B	8744 (PL)REMOVE & RESET LIGHT POLE	3.000	EA	1673.97000	5021.91			
SECTION TOTALS				\$	1,131,954.39	\$		\$

TABULATION OF BIDS

CALL ORDER : 010  
 LETTING DATE : 12/18/08 10:30 A.M.

CONTRACT ID : 080461  
 DISTRICT : 03200

COUNTIES : CLEVELAND

SET-ASIDE :

		( 3 ) 752846900		( )		( )		
		AUSTIN BRIDGE & ROAD, LP						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0008 STAKING								
0204 642 0098	STAKING	1.000 LSUM	389758.81000	389758.81				
SECTION TOTALS			\$	389,758.81	\$		\$	
SECTION 0009 CONSTRUCTION								
0205 220 2800	(SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000 LSUM	35417.69000	35417.69				
0206 640 1426	FIELD OFFICE	1.000 EA	77777.53000	77777.53				
0207 641 1552	MOBILIZATION	1.000 LSUM	1275000.00000	1275000.00				
0208 643 0087	(SP)CONTRACTORS QUALITY CONTROL	1.000 LSUM	250000.00000	250000.00				
SECTION TOTALS			\$	1,638,195.22	\$		\$	
SECTION 0010 BRIDGE "C" NON-PARTICIPATING								
0209 501(A) 1306	STRUCTURAL EXCAVATION UNCLASSIFIED	17.000 CY	92.25000	1568.25				
0210 501(F) 6352	GRANULAR BACKFILL	36.000 CY	87.16000	3137.76				
0211 503(A) 1313	PRESTRESSED CONCRETE BEAMS (TYPE IV)	1354.670 LF	177.75000	240792.59				
0212 504(C) 6276	(PL)SEALED EXPANSION JOINTS	160.000 LF	237.12000	37939.20				
0213 504(F) 1381	CONCRETE PARAPET	340.000 LF	83.30000	28322.00				
0214 504(F) 6190	42" F-SHAPED PARAPET	340.000 LF	85.18000	28961.20				
0215 506(A) 1322	STRUCTURAL STEEL	1830.000 LB	1.76000	3220.80				
0216 509(A) 1326	CLASS AA CONCRETE	381.000 CY	565.47000	215444.07				
0217 509(B) 1328	CLASS A CONCRETE	568.000 CY	439.62000	249704.16				
0218 511(A) 1332	REINFORCING STEEL	12660.000 LB	0.85000	10761.00				

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 01/06/09

PAGE : 010 -28

TABULATION OF BIDS

CALL ORDER : 010  
 LETTING DATE : 12/18/08 10:30 A.M.

CONTRACT ID : 080461  
 DISTRICT : 03200

COUNTIES : CLEVELAND

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0219 511(B) 6010		107610.000	LB	1.02000	109762.20			
EPOXY COATED REINFORCING STEEL								
0220 515(A) 6013		1041.000	SY	3.31000	3445.71			
WATER REPELLENT (VISUALLY INSPECTED)								
0221 516(A) 6096		300.000	LF	596.87000	179061.00			
DRILLED SHAFTS 60" DIAMETER								
0222 523(A) 6550		80.000	LF	4.42000	353.60			
(SP) SEALER CRACK PREPARATION								
0223 523(B) 6560		1.000	GAL	110.48000	110.48			
(SP) SEALER RESIN								
0224 535 6164		16.000	EA	473.01000	7568.16			
(PL) FIXED BEARING ASSEMBLY								
0225 535 6165		16.000	EA	473.01000	7568.16			
(PL) EXPANSION BEARING ASSEMBLY								
SECTION TOTALS				\$ 1,127,720.34		\$		
CONTRACT TOTALS				\$ 42,497,706.07		\$ 0.00		\$
COST PLUS TIME TOTALS				\$ 51,122,706.07		\$ 0.00		\$ 0.00