

TABULATION OF BIDS

CALL ORDER : 020 CONTRACT ID : 090608  
 LETTING DATE : 10/15/09 10:30 A.M. DISTRICT : 01200  
 CONTRACT DESCRIPTION : CONTRACT TIME : 325 CALENDAR DAYS  
 GRADING, DRAIN, AND SURFACE RURAL  
 US-59: BEGIN AT THE DELAWARE COUNTY LINE, EXTEND SOUTH.  
 PROJECT LENGTH = 2.680 MILES

COUNTIES : ADAIR

PROJECT(S) : STPY-101A(072)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 10,162,147.60	110.9937%	100.0000%
1	710272161	-- FORSGREN INC.	\$ 9,155,608.77	100.0000%	90.0952%
2	208746250	-- GLOVER & ASSOCIATES, INC.	\$ 9,557,065.37	104.3848%	94.0457%
3	581401469	-- APAC-ARKANSAS, INC.	\$ 9,719,190.41	106.1556%	95.6411%

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	40000.00000	40000.00	60000.00000	60000.00	350000.00000
0002 202(A)	0183 UNCLASSIFIED EXCAVATION	442627.000	CY	7.50000	3319702.50	4.90000	2168872.30	7.10000
0003 202(F)	0189 PRESPLITTING OF ROCK	21000.000	F DR	4.50000	94500.00	4.85000	101850.00	4.50000
0004 205	4229 TYPE A-SALVAGED TOPSOIL	1.000	LSUM	76000.00000	76000.00	66000.00000	66000.00	65000.00000
0005 223	2801 TEMPORARY SILT FENCE	11619.000	LF	2.50000	29047.50	2.10000	24399.90	1.40000
0006 224	2803 TEMPORARY SEDIMENT FILTER	1.000	EA	175.00000	175.00	130.00000	130.00	363.78000
0007 227	0100 TEMPORARY SILT DIKE	1295.000	LF	7.50000	9712.50	10.50000	13597.50	7.73000
0008 230(A)	2806 SOLID SLAB SODDING	138075.000	SY	2.00000	276150.00	1.15000	158786.25	1.22000
0009 233(A)	2817 VEGETATIVE MULCHING	40.000	AC	500.00000	20000.00	205.00000	8200.00	209.00000
0010 241	2832 MOWING	57.000	AC	105.00000	5985.00	51.50000	2935.50	51.00000
0011 303	0192 AGGREGATE BASE	22452.000	CY	30.00000	673560.00	32.50000	729690.00	31.55000

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 11/02/09

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CONTRACT ID : 090608  
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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 710272161 FORSGREN INC.		( 2 ) 208746250 GLOVER & ASSOCIATES, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0012 325 5271 SEPARATOR FABRIC	118923.000 SY	1.25000	148653.75	0.70000	83246.10	0.80000	95138.40
0013 327(K) 4300 (SP)STABILIZED SUBGRADE	109482.000 SY	3.50000	383187.00	4.55000	498143.10	1.00000	109482.00
0014 403(E) 0225 TRAFFIC BOUND SURFACE COURSE TYPE E	6925.000 TON	23.00000	159275.00	16.90000	117032.50	14.88000	103044.00
0015 407 0250 TACK COAT	13252.000 GAL	3.00000	39756.00	3.30000	43731.60	2.62000	34720.24
0016 408 5774 PRIME COAT	39509.000 GAL	4.00000	158036.00	2.90000	114576.10	0.80000	31607.20
0017 411(S3) 5935 (SP)ASPHALT CONCRETE TYPE S3(PG 76-28 OK)	11873.000 TON	63.00000	747999.00	83.20000	987833.60	68.58000	814250.34
0018 411(S3) 5945 (SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	28439.000 TON	56.00000	1592584.00	66.60000	1894037.40	59.00000	1677901.00
0019 411(S4) 5950 (SP)ASPHALT CONCRETE TYPE S4(PG 76-28 OK)	7940.000 TON	69.00000	547860.00	85.30000	677282.00	74.53000	591768.20
0020 411(S4) 5960 (SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	2596.000 TON	65.00000	168740.00	74.00000	192104.00	65.47000	169960.12
0021 413(A) 4861 RUMBLE STRIP-METHOD AC-CON	41209.000 LF	0.60000	24725.40	0.10000	4120.90	0.10000	4120.90
0022 501(A) 0313 STRUCTURAL EXCAVATION UNCLASSIFIED	373.000 CY	12.00000	4476.00	5.25000	1958.25	30.15000	11245.95
0023 509(B) 0321 CLASS A CONCRETE	1041.000 CY	450.00000	468450.00	287.00000	298767.00	333.30000	346965.30
0024 509(D) 0325 CLASS C CONCRETE	572.000 CY	300.00000	171600.00	244.00000	139568.00	180.00000	102960.00
0025 511(A) 0332 REINFORCING STEEL	135330.000 LB	0.75000	101497.50	0.74000	100144.20	0.66000	89317.80
0026 601(A-1)1353 TYPE I-A PLAIN RIPRAP	890.000 TON	35.00000	31150.00	44.70000	39783.00	29.70000	26433.00
0027 601(A-2)1355 TYPE I-A FILTER BLANKET	215.000 TON	30.00000	6450.00	27.50000	5912.50	22.69000	4878.35
0028 601(B-1)1359 TYPE II-A SPECIAL PLAIN RIPRAP	2600.000 TON	40.00000	104000.00	30.50000	79300.00	29.70000	77220.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 710272161 FORSGREN INC.		( 2 ) 208746250 GLOVER & ASSOCIATES, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0029 601(B-2)1361 TYPE II-A FILTER BLANKET	270.000	TON	35.00000	9450.00	27.80000	7506.00	23.65000	6385.50
0030 611(E) 6002 INLET (SMD-TYPE 2)	1.000	EA	2000.00000	2000.00	2100.00000	2100.00	3850.00000	3850.00
0031 613(B) 0491 18" R.C.PIPE CLASS III	72.000	LF	75.00000	5400.00	54.00000	3888.00	37.06000	2668.32
0032 613(B) 0492 24" R.C.PIPE CLASS III	152.000	LF	70.00000	10640.00	70.70000	10746.40	55.30000	8405.60
0033 613(B) 0494 36" R.C.PIPE CLASS III	4.000	LF	200.00000	800.00	175.00000	700.00	141.90000	567.60
0034 613(CC) 7196 TYPE A6 CULVERT END TREATMENT	8.000	EA	700.00000	5600.00	683.00000	5464.00	550.00000	4400.00
0035 613(CC) 7197 TYPE B6 CULVERT END TREATMENT	4.000	EA	840.00000	3360.00	788.00000	3152.00	577.00000	2308.00
0036 613(CC) 7198 TYPE C6 CULVERT END TREATMENT	2.000	EA	950.00000	1900.00	1160.00000	2320.00	605.00000	1210.00
0037 613(D) 0689 18" CORR. GALV. STEEL PIPE	216.000	LF	27.00000	5832.00	30.10000	6501.60	22.92000	4950.72
0038 613(D) 0690 24" CORR. GALV. STEEL PIPE	88.000	LF	32.00000	2816.00	37.50000	3300.00	28.16000	2478.08
0039 613(D) 0692 36" CORR. GALV. STEEL PIPE	50.000	LF	45.00000	2250.00	49.60000	2480.00	40.33000	2016.50
0040 613(M) 5726 18" PREFAB. CULVERT END SECTION, ROUND	1.000	EA	700.00000	700.00	590.00000	590.00	730.84000	730.84
0041 613(M) 5730 24" PREFAB. CULVERT END SECTION, ROUND	1.000	EA	580.00000	580.00	693.00000	693.00	934.21000	934.21
0042 613(M) 5734 36" PREFAB. CULVERT END SECTION, ROUND	1.000	EA	2000.00000	2000.00	1330.00000	1330.00	1506.00000	1506.00
0043 613(P) 1092 8" PERFORATED PIPE UNDERDRAIN ROUND	2000.000	LF	9.00000	18000.00	12.00000	24000.00	3.00000	6000.00
0044 613(Q) 1097 8" NON-PERF. PIPE UNDERDRAIN RND.	750.000	LF	12.00000	9000.00	13.90000	10425.00	3.00000	2250.00
0045 619(A) 0920 REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000	LSUM	45000.00000	45000.00	25000.00000	25000.00	140000.00000	140000.00
0046 619(B) 0291 REMOVAL OF HEADWALL	2.000	EA	1850.00000	3700.00	1890.00000	3780.00	990.38000	1980.76
0047 619(C) 0924 SAWING PAVEMENT	100.000	LF	5.25000	525.00	2.25000	225.00	9.33000	933.00

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LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0048 623(A) 0932	BEAM GUARD RAIL-W-BEAM-SINGLE	2050.000 LF	20.00000	41000.00	14.40000	29520.00	16.50000	33825.00
0049 623(E) 7114	THRIE BEAM BRIDGE CONNECTION-TYPE A	2.000 EA	2500.00000	5000.00	1260.00000	2520.00	1677.50000	3355.00
0050 623(F) 4447	GUARD RAIL ANCHOR UNIT (TYPE B)	2.000 EA	670.00000	1340.00	525.00000	1050.00	495.00000	990.00
0051 623(H) 8571	(SP)G.E.T. GUARD RAIL END SECTION	2.000 EA	2600.00000	5200.00	2100.00000	4200.00	2310.00000	4620.00
0052 625(C) 1253	REMOVE AND STORE GUARD RAIL	838.000 LF	5.50000	4609.00	6.30000	5279.40	5.45000	4567.10
0053 625(D) 1254	REMOVE AND RECONSTRUCT GUARD RAIL	420.000 LF	12.00000	5040.00	8.40000	3528.00	13.20000	5544.00
0054 629(A) 4958	MAILBOX INSTALLATION-SINGLE	14.000 EA	1.00000	14.00	73.50000	1029.00	44.00000	616.00
0055 629(C) 4960	MAILBOX	14.000 EA	30.00000	420.00	21.00000	294.00	55.00000	770.00
0056 629(D) 4961	REMOVAL OF MAILBOX INSTALLATION	14.000 EA	16.00000	224.00	10.00000	140.00	5.50000	77.00
SECTION TOTALS			\$	9,595,672.15	\$	8,773,763.10	\$	9,105,823.56
SECTION 0002 TRAFFIC								
0057 850(A) 8110	SHEET ALUMINUM SIGNS	457.000 SF	17.00000	7769.00	10.00000	4570.00	12.10000	5529.70
0058 851(C) 8327	2 1/4" SQUARE TUBE POST	720.000 LF	10.50000	7560.00	4.75000	3420.00	7.70000	5544.00
0059 855(A) 8812	TRAFFIC STRIPE(PLASTIC) (4" WIDE)	63450.000 LF	0.50000	31725.00	0.42000	26649.00	0.43000	27283.50
0060 855(A) 8814	TRAFFIC STRIPE(PLASTIC) (8" WIDE)	1300.000 LF	1.00000	1300.00	1.05000	1365.00	0.90000	1170.00
0061 855(A) 8825	TRAFFIC STRIPE(PLASTIC) (24" WIDE)	24.000 LF	3.00000	72.00	4.20000	100.80	6.60000	158.40
0062 855(B) 8818	TRAFFIC STRIPE(PLASTIC) (ARROWS)	44.000 EA	81.00000	3564.00	94.50000	4158.00	71.50000	3146.00
0063 855(B) 8821	TRAFFIC STRIPE(PLASTIC) (WORDS)	4.000 EA	162.50000	650.00	200.00000	800.00	121.00000	484.00
0064 856(A) 8839	CONSTRUCTION TRAFFIC STRIPE (PAINT) (4" WIDE)	18000.000 LF	0.15000	2700.00	0.16000	2880.00	0.17000	3060.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0065 856(G) 8887 (PL)CONSTRUCTION ZONE PAVEMENT MARKERS(FLEX TAB)TYPE 2-1	6240.000	EA	0.75000	4680.00	0.16000	998.40	0.39000	2433.60
0066 859(A) 8006 PAVEMENT MARKING REMOVAL(TRAFFIC STRIPE	5000.000	LF	0.15000	750.00	0.32000	1600.00	0.11000	550.00
0067 880(A) 8812 ARROW DISPLAY(TYPE C)	14.000	SD	5.00000	70.00	2.10000	29.40	27.50000	385.00
0068 880(B) 8821 CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	13681.000	SD	0.75000	10260.75	0.05000	684.05	0.83000	11355.23
0069 880(B) 8824 CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	2926.000	SD	1.75000	5120.50	3.00000	8778.00	1.10000	3218.60
0070 880(C) 8842 BARRICADES(TYPE III)	2439.000	SD	0.10000	243.90	2.65000	6463.35	0.28000	682.92
0071 880(C) 8848 WING BARRICADES	1301.000	SD	0.50000	650.50	0.53000	689.53	0.06000	78.06
0072 880(E) 8860 WARNING LIGHTS(TYPE A)	8778.000	SD	0.05000	438.90	0.16000	1404.48	0.01000	87.78
0073 880(E) 8872 WARNING LIGHTS(TYPE C)	35124.000	SD	0.05000	1756.20	0.01000	351.24	0.01000	351.24
0074 880(F) 8878 DRUMS	35124.000	SD	0.05000	1756.20	0.08000	2809.92	0.17000	5971.08
0075 880(H) 8896 CONES(36" LARGE)	790.000	SD	0.05000	39.50	0.37000	292.30	0.28000	221.20
0076 882(B) 8306 PORT.CHANGEABLE MESSAGE SIGN	14.000	SD	12.00000	168.00	26.30000	368.20	38.50000	539.00
0077 890(A) 8724 (PL)REMOVAL OF EXISTING SIGNS	3.000	EA	55.00000	165.00	42.00000	126.00	27.50000	82.50
0078 890A/B 8756 (PL)REMOVE & RESET EXISTING SIGNS	4.000	EA	192.00000	768.00	42.00000	168.00	220.00000	880.00
SECTION TOTALS			\$	82,207.45	\$	68,705.67	\$	73,211.81
SECTION 0003 STAKING								
0079 642 0098 STAKING	1.000	LSUM	145482.00000	145482.00	36000.00000	36000.00	67430.00000	67430.00
SECTION TOTALS			\$	145,482.00	\$	36,000.00	\$	67,430.00

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LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0004 CONSTRUCTION									
0080 220	2800	1.000	LSUM	5000.00000	5000.00	5640.00000	5640.00	1500.00000	1500.00
	(SP)SWPPP DOCUMENTATION AND MANAGEMENT								
0081 640	1426	1.000	EA	10000.00000	10000.00	21500.00000	21500.00	9100.00000	9100.00
	FIELD OFFICE								
0082 641	1552	1.000	LSUM	323786.00000	323786.00	250000.00000	250000.00	300000.00000	300000.00
	MOBILIZATION								
	SECTION TOTALS			\$ 338,786.00		\$ 277,140.00		\$ 310,600.00	
CONTRACT TOTALS				\$ 10,162,147.60		\$ 9,155,608.77		\$ 9,557,065.37	

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		APAC-ARKANSAS, 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	126000.00000	126000.00			
0002 202(A)	0183 UNCLASSIFIED EXCAVATION	442627.000	CY	5.63000	2491990.01			
0003 202(F)	0189 PRESPLITTING OF ROCK	21000.000	F DR	6.21000	130410.00			
0004 205	4229 TYPE A-SALVAGED TOPSOIL	1.000	LSUM	197100.00000	197100.00			
0005 223	2801 TEMPORARY SILT FENCE	11619.000	LF	2.05000	23818.95			
0006 224	2803 TEMPORARY SEDIMENT FILTER	1.000	EA	127.50000	127.50			
0007 227	0100 TEMPORARY SILT DIKE	1295.000	LF	10.15000	13144.25			
0008 230(A)	2806 SOLID SLAB SODDING	138075.000	SY	1.15000	158786.25			
0009 233(A)	2817 VEGETATIVE MULCHING	40.000	AC	198.90000	7956.00			
0010 241	2832 MOWING	57.000	AC	50.00000	2850.00			
0011 303	0192 AGGREGATE BASE	22452.000	CY	37.80000	848685.60			
0012 325	5271 SEPARATOR FABRIC	118923.000	SY	1.25000	148653.75			
0013 327(K)	4300 (SP)STABILIZED SUBGRADE	109482.000	SY	3.00000	328446.00			
0014 403(E)	0225 TRAFFIC BOUND SURFACE COURSE TYPE E	6925.000	TON	17.25000	119456.25			
0015 407	0250 TACK COAT	13252.000	GAL	2.20000	29154.40			
0016 408	5774 PRIME COAT	39509.000	GAL	3.30000	130379.70			
0017 411(S3)	5935 (SP)ASPHALT CONCRETE TYPE S3(PG 76-28 OK)	11873.000	TON	76.85000	912440.05			

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LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0018 411(S3) 5945	(SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	28439.000 TON	62.75000	1784547.25
0019 411(S4) 5950	(SP)ASPHALT CONCRETE TYPE S4(PG 76-28 OK)	7940.000 TON	79.80000	633612.00
0020 411(S4) 5960	(SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	2596.000 TON	72.86000	189144.56
0021 413(A) 4861	RUMBLE STRIP-METHOD AC-CON	41209.000 LF	0.75000	30906.75
0022 501(A) 0313	STRUCTURAL EXCAVATION UNCLASSIFIED	373.000 CY	35.70000	13316.10
0023 509(B) 0321	CLASS A CONCRETE	1041.000 CY	357.00000	371637.00
0024 509(D) 0325	CLASS C CONCRETE	572.000 CY	204.00000	116688.00
0025 511(A) 0332	REINFORCING STEEL	135330.000 LB	0.67000	90671.10
0026 601(A-1)1353	TYPE I-A PLAIN RIPRAP	890.000 TON	30.05000	26744.50
0027 601(A-2)1355	TYPE I-A FILTER BLANKET	215.000 TON	30.60000	6579.00
0028 601(B-1)1359	TYPE II-A SPECIAL PLAIN RIPRAP	2600.000 TON	22.71000	59046.00
0029 601(B-2)1361	TYPE II-A FILTER BLANKET	270.000 TON	16.80000	4536.00
0030 611(E) 6002	INLET (SMD-TYPE 2)	1.000 EA	3185.86000	3185.86
0031 613(B) 0491	18" R.C.PIPE CLASS III	72.000 LF	56.20000	4046.40
0032 613(B) 0492	24" R.C.PIPE CLASS III	152.000 LF	70.01000	10641.52
0033 613(B) 0494	36" R.C.PIPE CLASS III	4.000 LF	439.77000	1759.08
0034 613(CC) 7196	TYPE A6 CULVERT END TREATMENT	8.000 EA	663.00000	5304.00

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LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0035	613(CC) 7197 TYPE B6 CULVERT END TREATMENT	4.000 EA	765.00000	3060.00				
0036	613(CC) 7198 TYPE C6 CULVERT END TREATMENT	2.000 EA	1122.00000	2244.00				
0037	613(D) 0689 18" CORR. GALV. STEEL PIPE	216.000 LF	36.96000	7983.36				
0038	613(D) 0690 24" CORR. GALV. STEEL PIPE	88.000 LF	45.96000	4044.48				
0039	613(D) 0692 36" CORR. GALV. STEEL PIPE	50.000 LF	62.51000	3125.50				
0040	613(M) 5726 18" PREFAB. CULVERT END SECTION, ROUND	1.000 EA	550.00000	550.00				
0041	613(M) 5730 24" PREFAB. CULVERT END SECTION, ROUND	1.000 EA	620.00000	620.00				
0042	613(M) 5734 36" PREFAB. CULVERT END SECTION, ROUND	1.000 EA	1200.00000	1200.00				
0043	613(P) 1092 8" PERFORATED PIPE UNDERDRAIN ROUND	2000.000 LF	6.80000	13600.00				
0044	613(Q) 1097 8" NON-PERF. PIPE UNDERDRAIN RND.	750.000 LF	7.83000	5872.50				
0045	619(A) 0920 REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	52000.00000	52000.00				
0046	619(B) 0291 REMOVAL OF HEADWALL	2.000 EA	4900.50000	9801.00				
0047	619(C) 0924 SAWING PAVEMENT	100.000 LF	7.17000	717.00				
0048	623(A) 0932 BEAM GUARD RAIL-W-BEAM-SINGLE	2050.000 LF	16.50000	33825.00				
0049	623(E) 7114 THRIE BEAM BRIDGE CONNECTION-TYPE A	2.000 EA	1339.40000	2678.80				
0050	623(F) 4447 GUARD RAIL ANCHOR UNIT (TYPE B)	2.000 EA	515.15000	1030.30				
0051	623(H) 8571 (SP)G.E.T. GUARD RAIL END SECTION	2.000 EA	2060.61000	4121.22				
0052	625(C) 1253 REMOVE AND STORE GUARD RAIL	838.000 LF	12.00000	10056.00				
0053	625(D) 1254 REMOVE AND RECONSTRUCT GUARD RAIL	420.000 LF	8.24000	3460.80				

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 11/02/09

PAGE : 020 -10

TABULATION OF BIDS

CALL ORDER : 020  
 LETTING DATE : 10/15/09 10:30 A.M.

CONTRACT ID : 090608  
 DISTRICT : 01200

COUNTIES : ADAIR

SET-ASIDE :

		( 3 ) 581401469		( )		( )		
		APAC-ARKANSAS, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0054 629(A) 4958	MAILBOX INSTALLATION-SINGLE	14.000 EA	40.80000	571.20				
0055 629(C) 4960	MAILBOX	14.000 EA	51.00000	714.00				
0056 629(D) 4961	REMOVAL OF MAILBOX INSTALLATION	14.000 EA	5.10000	71.40				
SECTION TOTALS			\$	9,183,110.39	\$		\$	
SECTION 0002 TRAFFIC								
0057 850(A) 8110	SHEET ALUMINUM SIGNS	457.000 SF	11.22000	5127.54				
0058 851(C) 8327	2 1/4" SQUARE TUBE POST	720.000 LF	7.14000	5140.80				
0059 855(A) 8812	TRAFFIC STRIPE (PLASTIC) (4" WIDE)	63450.000 LF	0.40000	25380.00				
0060 855(A) 8814	TRAFFIC STRIPE (PLASTIC) (8" WIDE)	1300.000 LF	0.84000	1092.00				
0061 855(A) 8825	TRAFFIC STRIPE (PLASTIC) (24" WIDE)	24.000 LF	6.12000	146.88				
0062 855(B) 8818	TRAFFIC STRIPE (PLASTIC) (ARROWS)	44.000 EA	66.30000	2917.20				
0063 855(B) 8821	TRAFFIC STRIPE (PLASTIC) (WORDS)	4.000 EA	112.20000	448.80				
0064 856(A) 8839	CONSTRUCTION TRAFFIC STRIPE (PAINT) (4" WIDE)	18000.000 LF	0.15000	2700.00				
0065 856(G) 8887	(PL) CONSTRUCTION ZONE PAVEMENT MARKERS (FLEX TAB) TYPE 2-1	6240.000 EA	0.36000	2246.40				
0066 859(A) 8006	PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE)	5000.000 LF	0.10000	500.00				
0067 880(A) 8812	ARROW DISPLAY (TYPE C)	14.000 SD	25.50000	357.00				
0068 880(B) 8821	CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	13681.000 SD	0.77000	10534.37				
0069 880(B) 8824	CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	2926.000 SD	1.02000	2984.52				

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 11/02/09

PAGE : 020 -11

TABULATION OF BIDS

CALL ORDER : 020  
 LETTING DATE : 10/15/09 10:30 A.M.

CONTRACT ID : 090608  
 DISTRICT : 01200

COUNTIES : ADAIR

SET-ASIDE :

		( 3 ) 581401469		( )		( )		
		APAC-ARKANSAS, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0070 880(C) 8842	BARRICADES (TYPE III)	2439.000	SD	0.26000	634.14			
0071 880(C) 8848	WING BARRICADES	1301.000	SD	0.05000	65.05			
0072 880(E) 8860	WARNING LIGHTS (TYPE A)	8778.000	SD	0.01000	87.78			
0073 880(E) 8872	WARNING LIGHTS (TYPE C)	35124.000	SD	0.01000	351.24			
0074 880(F) 8878	DRUMS	35124.000	SD	0.15000	5268.60			
0075 880(H) 8896	CONES (36" LARGE)	790.000	SD	0.26000	205.40			
0076 882(B) 8306	PORT.CHANGEABLE MESSAGE SIGN	14.000	SD	35.70000	499.80			
0077 890(A) 8724	(PL)REMOVAL OF EXISTING SIGNS	3.000	EA	25.50000	76.50			
0078 890A/B 8756	(PL)REMOVE & RESET EXISTING SIGNS	4.000	EA	204.00000	816.00			
SECTION TOTALS				\$	67,580.02	\$		\$
SECTION 0003 STAKING								
0079 642 0098	STAKING	1.000	LSUM	135000.00000	135000.00			
SECTION TOTALS				\$	135,000.00	\$		\$
SECTION 0004 CONSTRUCTION								
0080 220 2800	(SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000	LSUM	7500.00000	7500.00			
0081 640 1426	FIELD OFFICE	1.000	EA	24000.00000	24000.00			
0082 641 1552	MOBILIZATION	1.000	LSUM	302000.00000	302000.00			
SECTION TOTALS				\$	333,500.00	\$		\$
CONTRACT TOTALS				\$	9,719,190.41	\$	0.00	\$

TABULATION OF BIDS

CALL ORDER : 040 CONTRACT ID : 090609  
 LETTING DATE : 10/15/09 10:30 A.M. DISTRICT : 06000  
 CONTRACT DESCRIPTION : CONTRACT TIME : 120 CALENDAR DAYS  
 BRIDGE AND APPROACHES RURAL  
 COUNTY ROAD (NS-262): OVER WEST CLAY CR 1.0 MI EAST OF SH-8  
 AND 2.7 MILES NORTH OF US-64.  
 PROJECT LENGTH = 0.246 MILES

COUNTIES : ALFALFA

PROJECT(S) : BRO-STIM(431)CO

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 620,397.95	118.2358%	100.0000%
1	731427175	-- K & R BUILDERS, INC.	\$ 524,712.41	100.0000%	84.5767%
2	731419591	-- BRIDGECO CONTRACTORS, INC.	\$ 539,491.74	102.8167%	86.9590%
3	900035257	-- MUNOZ CONSTRUCTION CO., INC.	\$ 556,625.30	106.0820%	89.7207%
4	480596521	-- REECE CONSTRUCTION CO., INC.	\$ 572,022.08	109.0163%	92.2024%
5	480531159	-- BEACHNER CONSTRUCTION CO., INC.	\$ 574,387.05	109.4670%	92.5836%
6	480823590	-- L & M CONTRACTORS, INC.	\$ 662,621.80	126.2829%	106.8059%
7	480679774	-- KING CONSTRUCTION CO., INC. & SUBS.	\$ 740,994.10	141.2191%	119.4385%

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	4000.00000	4000.00	4000.00
0002 202(G)	0185 EARTHWORK	1.000	LSUM	40000.00000	40000.00	25545.00000	25545.00	28500.00000
0003 223	2801 TEMPORARY SILT FENCE	2000.000	LF	3.25000	6500.00	1.65000	3300.00	1.50000
0004 227	0100 TEMPORARY SILT DIKE	500.000	LF	8.00000	4000.00	7.00000	3500.00	5.00000
0005 230(A)	2806 SOLID SLAB SODDING	6700.000	SY	2.75000	18425.00	1.54000	10318.00	2.40000
0006 233(A)	2817 VEGETATIVE MULCHING	1.500	AC	1000.00000	1500.00	500.00000	750.00	700.00000
0007 403(E)	0225 TRAFFIC BOUND SURFACE COURSE TYPE E	603.000	TON	35.00000	21105.00	33.00000	19899.00	39.50000
0008 509(D)	0325 CLASS C CONCRETE	10.000	CY	300.00000	3000.00	250.00000	2500.00	250.00000

TABULATION OF BIDS

CALL ORDER : 040  
 LETTING DATE : 10/15/09 10:30 A.M.

CONTRACT ID : 090609  
 DISTRICT : 06000

COUNTIES : ALFALFA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731427175 K & R BUILDERS, INC.		( 2 ) 731419591 BRIDGECO CONTRACTORS, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0009 613(CC) 7186 TYPE A4 CULVERT END TREATMENT	6.000	EA	1000.00000	6000.00	850.00000	5100.00	600.00000	3600.00
0010 613(D) 0689 18" CORR. GALV. STEEL PIPE	150.000	LF	30.00000	4500.00	18.00000	2700.00	20.50000	3075.00
SECTION TOTALS			\$	110,030.00	\$	77,612.00	\$	88,123.50
SECTION 0002 BRIDGE 'A'								
0011 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	86.000	CY	12.00000	1032.00	9.00000	774.00	10.00000	860.00
0012 501(D) 6353 UNCLASSIFIED BACKFILL	68.000	CY	15.00000	1020.00	12.00000	816.00	12.00000	816.00
0013 503(A) 1311 PRESTRESSED CONCRETE BEAMS (TYPE II)	588.510	LF	165.00000	97104.15	140.00000	82391.40	140.00000	82391.40
0014 504(C) 6250 SEALED EXPANSION JOINT	61.130	LF	260.00000	15893.80	197.00000	12042.61	180.00000	11003.40
0015 504(E) 1380 CONCRETE RAIL (TR1)	369.800	LF	50.00000	18490.00	62.00000	22927.60	48.00000	17750.40
0016 506(A) 1322 STRUCTURAL STEEL	4460.000	LB	2.50000	11150.00	2.90000	12934.00	2.40000	10704.00
0017 509(A) 1326 CLASS AA CONCRETE	115.000	CY	500.00000	57500.00	507.50000	58362.50	425.00000	48875.00
0018 509(B) 1328 CLASS A CONCRETE	93.500	CY	515.00000	48152.50	550.00000	51425.00	425.00000	39737.50
0019 511(A) 1332 REINFORCING STEEL	38874.000	LB	0.75000	29155.50	0.70000	27211.80	0.98000	38096.52
0020 514(A) 6010 PILES, FURNISHED (HP 10X42)	419.000	LF	40.00000	16760.00	30.00000	12570.00	25.20000	10558.80
0021 514(B) 6292 PILES, DRIVEN (HP 10X42)	419.000	LF	15.00000	6285.00	10.00000	4190.00	10.00000	4190.00
0022 516(A) 6094 DRILLED SHAFTS 48" DIAMETER	134.000	LF	650.00000	87100.00	410.00000	54940.00	482.33000	64632.22
0023 601(A-1)1353 TYPE I-A PLAIN RIPRAP	1282.000	TON	45.00000	57690.00	39.00000	49998.00	44.00000	56408.00
0024 601(A-2)1355 TYPE I-A FILTER BLANKET	270.000	TON	38.00000	10260.00	34.00000	9180.00	41.00000	11070.00
0025 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000	LSUM	4000.00000	4000.00	5000.00000	5000.00	5000.00000	5000.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 11/02/09

PAGE : 040 -3

TABULATION OF BIDS

CALL ORDER : 040  
 LETTING DATE : 10/15/09 10:30 A.M.

CONTRACT ID : 090609  
 DISTRICT : 06000

COUNTIES : ALFALFA

SET-ASIDE :

		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731427175 K & R BUILDERS, INC.		( 2 ) 731419591 BRIDGECO CONTRACTORS, INC.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0026 623(A) 1418 BEAM GUARD RAIL-W-BEAM-SINGLE	350.000 LF	22.50000	7875.00	15.25000	5337.50	16.50000	5775.00
0027 623(F) 6033 GUARD RAIL ANCHOR UNIT (TYPE II)	2.000 EA	2400.00000	4800.00	2035.00000	4070.00	2050.00000	4100.00
0028 623(F) 6034 GUARD RAIL ANCHOR UNIT (TYPE III)	2.000 EA	2400.00000	4800.00	1815.00000	3630.00	1850.00000	3700.00
0029 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	2800.00000	2800.00	3200.00000	3200.00	4500.00000	4500.00
SECTION TOTALS		\$	481,867.95	\$	421,000.41	\$	420,168.24
SECTION 0003 STAKING							
0030 642 0098 STAKING	1.000 LSUM	6500.00000	6500.00	4350.00000	4350.00	6200.00000	6200.00
SECTION TOTALS		\$	6,500.00	\$	4,350.00	\$	6,200.00
SECTION 0004 CONSTRUCTION							
0031 220 2800 (SP) SWPPP DOCUMENTATION AND MANAGEMENT	1.000 LSUM	4000.00000	4000.00	3250.00000	3250.00	4000.00000	4000.00
0032 641 1399 MOBILIZATION	1.000 LSUM	18000.00000	18000.00	18500.00000	18500.00	21000.00000	21000.00
SECTION TOTALS		\$	22,000.00	\$	21,750.00	\$	25,000.00
CONTRACT TOTALS		\$	620,397.95	\$	524,712.41	\$	539,491.74

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 11/02/09

PAGE : 040 -4

TABULATION OF BIDS

CALL ORDER : 040  
 LETTING DATE : 10/15/09 10:30 A.M.

CONTRACT ID : 090609  
 DISTRICT : 06000

COUNTIES : ALFALFA

SET-ASIDE :

				( 3 ) 900035257			( 4 ) 480596521			( 5 ) 480531159
				MUNOZ CONSTRUCTION CO., INC.			REECE CONSTRUCTION CO., INC.			BEACHNER CONSTRUCTION CO., IN
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	3000.00000	3000.00	1500.00000	1500.00	4000.00000	4000.00	
0002 202(G)	0185 EARTHWORK	1.000	LSUM	35000.00000	35000.00	16500.00000	16500.00	32500.00000	32500.00	
0003 223	2801 TEMPORARY SILT FENCE	2000.000	LF	1.50000	3000.00	0.80000	1600.00	0.80000	1600.00	
0004 227	0100 TEMPORARY SILT DIKE	500.000	LF	5.00000	2500.00	4.50000	2250.00	4.50000	2250.00	
0005 230(A)	2806 SOLID SLAB SODDING	6700.000	SY	1.60000	10720.00	1.62000	10854.00	1.62000	10854.00	
0006 233(A)	2817 VEGETATIVE MULCHING	1.500	AC	1000.00000	1500.00	400.00000	600.00	400.00000	600.00	
0007 403(E)	0225 TRAFFIC BOUND SURFACE COURSE TYPE E	603.000	TON	30.00000	18090.00	45.65000	27526.95	32.00000	19296.00	
0008 509(D)	0325 CLASS C CONCRETE	10.000	CY	200.00000	2000.00	371.00000	3710.00	200.00000	2000.00	
0009 613(CC)	7186 TYPE A4 CULVERT END TREATMENT	6.000	EA	700.00000	4200.00	515.50000	3093.00	1000.00000	6000.00	
0010 613(D)	0689 18" CORR. GALV. STEEL PIPE	150.000	LF	22.00000	3300.00	19.50000	2925.00	27.00000	4050.00	
SECTION TOTALS				\$	83,310.00	\$	70,558.95	\$	83,150.00	
SECTION 0002 BRIDGE 'A'										
0011 501(B)	1307 SUBSTRUCTURE EXCAVATION COMMON	86.000	CY	5.00000	430.00	15.00000	1290.00	25.00000	2150.00	
0012 501(D)	6353 UNCLASSIFIED BACKFILL	68.000	CY	10.00000	680.00	15.00000	1020.00	40.00000	2720.00	
0013 503(A)	1311 PRESTRESSED CONCRETE BEAMS (TYPE II)	588.510	LF	160.00000	94161.60	169.00000	99458.19	155.00000	91219.05	
0014 504(C)	6250 SEALED EXPANSION JOINT	61.130	LF	250.00000	15282.50	218.00000	13326.34	220.00000	13448.60	
0015 504(E)	1380 CONCRETE RAIL (TR1)	369.800	LF	45.00000	16641.00	65.00000	24037.00	55.00000	20339.00	
0016 506(A)	1322 STRUCTURAL STEEL	4460.000	LB	2.50000	11150.00	3.30000	14718.00	2.75000	12265.00	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 11/02/09

PAGE : 040 -5

TABULATION OF BIDS

CALL ORDER : 040  
 LETTING DATE : 10/15/09 10:30 A.M.

CONTRACT ID : 090609  
 DISTRICT : 06000

COUNTIES : ALFALFA

SET-ASIDE :

		( 3 ) 900035257		( 4 ) 480596521		( 5 ) 480531159		
		MUNOZ CONSTRUCTION CO., INC.		REECE CONSTRUCTION CO., INC.		BEACHNER CONSTRUCTION CO., IN		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 509(A) 1326	CLASS AA CONCRETE	115.000 CY	450.00000	51750.00	551.00000	63365.00	565.00000	64975.00
0018 509(B) 1328	CLASS A CONCRETE	93.500 CY	450.00000	42075.00	586.00000	54791.00	565.00000	52827.50
0019 511(A) 1332	REINFORCING STEEL	38874.000 LB	0.80000	31099.20	0.70000	27211.80	0.85000	33042.90
0020 514(A) 6010	PILES, FURNISHED (HP 10X42)	419.000 LF	30.00000	12570.00	32.00000	13408.00	27.00000	11313.00
0021 514(B) 6292	PILES, DRIVEN (HP 10X42)	419.000 LF	10.00000	4190.00	12.00000	5028.00	23.00000	9637.00
0022 516(A) 6094	DRILLED SHAFTS 48" DIAMETER	134.000 LF	730.00000	97820.00	448.00000	60032.00	425.00000	56950.00
0023 601(A-1)1353	TYPE I-A PLAIN RIPRAP	1282.000 TON	33.00000	42306.00	46.65000	59805.30	50.00000	64100.00
0024 601(A-2)1355	TYPE I-A FILTER BLANKET	270.000 TON	33.00000	8910.00	33.00000	8910.00	50.00000	13500.00
0025 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	2000.00000	2000.00	3500.00000	3500.00	1500.00000	1500.00
0026 623(A) 1418	BEAM GUARD RAIL-W-BEAM-SINGLE	350.000 LF	15.00000	5250.00	13.75000	4812.50	2.00000	700.00
0027 623(F) 6033	GUARD RAIL ANCHOR UNIT (TYPE II)	2.000 EA	1900.00000	3800.00	1850.00000	3700.00	2600.00000	5200.00
0028 623(F) 6034	GUARD RAIL ANCHOR UNIT (TYPE III)	2.000 EA	1700.00000	3400.00	1650.00000	3300.00	2400.00000	4800.00
0029 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	2800.00000	2800.00	2700.00000	2700.00	2700.00000	2700.00
SECTION TOTALS			\$	446,315.30	\$	464,413.13	\$	463,387.05
SECTION 0003 STAKING								
0030 642 0098	STAKING	1.000 LSUM	4000.00000	4000.00	3850.00000	3850.00	3850.00000	3850.00
SECTION TOTALS			\$	4,000.00	\$	3,850.00	\$	3,850.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 11/02/09

PAGE : 040 -6

TABULATION OF BIDS

CALL ORDER : 040  
 LETTING DATE : 10/15/09 10:30 A.M.

CONTRACT ID : 090609  
 DISTRICT : 06000

COUNTIES : ALFALFA

SET-ASIDE :

		( 3 ) 900035257		( 4 ) 480596521		( 5 ) 480531159			
		MUNOZ CONSTRUCTION CO., INC.		REECE CONSTRUCTION CO., INC.		BEACHNER CONSTRUCTION CO., IN			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0004 CONSTRUCTION									
0031 220	2800	1.000	LSUM	3000.00000	3000.00	3000.00000	3000.00	2000.00000	2000.00
	(SP)SWPPP DOCUMENTATION AND MANAGEMENT								
0032 641	1399	1.000	LSUM	20000.00000	20000.00	30200.00000	30200.00	22000.00000	22000.00
	MOBILIZATION								
	SECTION TOTALS			\$	23,000.00	\$	33,200.00	\$	24,000.00
CONTRACT TOTALS				\$	556,625.30	\$	572,022.08	\$	574,387.05

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 11/02/09

PAGE : 040 -7

TABULATION OF BIDS

CALL ORDER : 040  
 LETTING DATE : 10/15/09 10:30 A.M.

CONTRACT ID : 090609  
 DISTRICT : 06000

COUNTIES : ALFALFA

SET-ASIDE :

		( 6 ) 480823590		( 7 ) 480679774		( )		
		L & M CONTRACTORS, INC.		KING 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	1500.00000	1500.00	4000.00000	4000.00	
0002 202(G)	0185 EARTHWORK	1.000	LSUM	16500.00000	16500.00	32500.00000	32500.00	
0003 223	2801 TEMPORARY SILT FENCE	2000.000	LF	1.80000	3600.00	1.80000	3600.00	
0004 227	0100 TEMPORARY SILT DIKE	500.000	LF	1.00000	500.00	6.10000	3050.00	
0005 230(A)	2806 SOLID SLAB SODDING	6700.000	SY	1.60000	10720.00	1.60000	10720.00	
0006 233(A)	2817 VEGETATIVE MULCHING	1.500	AC	475.00000	712.50	475.00000	712.50	
0007 403(E)	0225 TRAFFIC BOUND SURFACE COURSE TYPE E	603.000	TON	40.00000	24120.00	32.00000	19296.00	
0008 509(D)	0325 CLASS C CONCRETE	10.000	CY	330.00000	3300.00	300.00000	3000.00	
0009 613(CC)	7186 TYPE A4 CULVERT END TREATMENT	6.000	EA	1300.00000	7800.00	300.00000	1800.00	
0010 613(D)	0689 18" CORR. GALV. STEEL PIPE	150.000	LF	25.00000	3750.00	27.00000	4050.00	
SECTION TOTALS				\$ 72,502.50		\$ 82,728.50		\$
SECTION 0002 BRIDGE 'A'								
0011 501(B)	1307 SUBSTRUCTURE EXCAVATION COMMON	86.000	CY	30.00000	2580.00	90.00000	7740.00	
0012 501(D)	6353 UNCLASSIFIED BACKFILL	68.000	CY	40.00000	2720.00	50.00000	3400.00	
0013 503(A)	1311 PRESTRESSED CONCRETE BEAMS (TYPE II)	588.510	LF	170.00000	100046.70	160.00000	94161.60	
0014 504(C)	6250 SEALED EXPANSION JOINT	61.130	LF	300.00000	18339.00	250.00000	15282.50	
0015 504(E)	1380 CONCRETE RAIL (TR1)	369.800	LF	82.00000	30323.60	100.00000	36980.00	
0016 506(A)	1322 STRUCTURAL STEEL	4460.000	LB	3.75000	16725.00	5.00000	22300.00	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 11/02/09

PAGE : 040 -8

TABULATION OF BIDS

CALL ORDER : 040  
 LETTING DATE : 10/15/09 10:30 A.M.

CONTRACT ID : 090609  
 DISTRICT : 06000

COUNTIES : ALFALFA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 6 ) 480823590 L & M CONTRACTORS, INC.		( 7 ) 480679774 KING CONSTRUCTION CO., INC.		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 509(A) 1326 CLASS AA CONCRETE	115.000	CY	675.00000	77625.00	800.00000	92000.00		
0018 509(B) 1328 CLASS A CONCRETE	93.500	CY	675.00000	63112.50	800.00000	74800.00		
0019 511(A) 1332 REINFORCING STEEL	38874.000	LB	0.75000	29155.50	1.00000	38874.00		
0020 514(A) 6010 PILES, FURNISHED (HP 10X42)	419.000	LF	31.00000	12989.00	30.00000	12570.00		
0021 514(B) 6292 PILES, DRIVEN (HP 10X42)	419.000	LF	13.00000	5447.00	15.00000	6285.00		
0022 516(A) 6094 DRILLED SHAFTS 48" DIAMETER	134.000	LF	680.00000	91120.00	450.00000	60300.00		
0023 601(A-1)1353 TYPE I-A PLAIN RIPRAP	1282.000	TON	48.00000	61536.00	70.00000	89740.00		
0024 601(A-2)1355 TYPE I-A FILTER BLANKET	270.000	TON	35.00000	9450.00	70.00000	18900.00		
0025 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000	LSUM	4000.00000	4000.00	12000.00000	12000.00		
0026 623(A) 1418 BEAM GUARD RAIL-W-BEAM-SINGLE	350.000	LF	15.00000	5250.00	13.95000	4882.50		
0027 623(F) 6033 GUARD RAIL ANCHOR UNIT (TYPE II)	2.000	EA	2000.00000	4000.00	1800.00000	3600.00		
0028 623(F) 6034 GUARD RAIL ANCHOR UNIT (TYPE III)	2.000	EA	1800.00000	3600.00	1700.00000	3400.00		
0029 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	3000.00000	3000.00	2700.00000	2700.00		
SECTION TOTALS			\$	541,019.30	\$	599,915.60	\$	
SECTION 0003 STAKING								
0030 642 0098 STAKING	1.000	LSUM	4500.00000	4500.00	3850.00000	3850.00		
SECTION TOTALS			\$	4,500.00	\$	3,850.00	\$	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 11/02/09

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TABULATION OF BIDS

CALL ORDER : 040  
 LETTING DATE : 10/15/09 10:30 A.M.

CONTRACT ID : 090609  
 DISTRICT : 06000

COUNTIES : ALFALFA

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0004 CONSTRUCTION								
0031 220	2800	1.000 LSUM	6500.00000	6500.00	3000.00000	3000.00		
(SP)SWPPP DOCUMENTATION AND MANAGEMENT								
0032 641	1399	1.000 LSUM	38100.00000	38100.00	51500.00000	51500.00		
MOBILIZATION								
SECTION TOTALS			\$	44,600.00	\$	54,500.00	\$	
CONTRACT TOTALS			\$	662,621.80	\$	740,994.10	\$	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 11/02/09

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TABULATION OF BIDS

CALL ORDER : 060 CONTRACT ID : 090610  
 LETTING DATE : 10/15/09 10:30 A.M. DISTRICT : 06200  
 CONTRACT DESCRIPTION : CONTRACT TIME : 120 CALENDAR DAYS  
 BRIDGE PAINTING RURAL  
 US-281/SH-8/SH-50/SH-95: MULTIPLE LOCATIONS IN DIVISION VI.

COUNTIES : TEXAS WOODS  
 WOODWARD OTHERS

PROJECT(S) : BPMY-NBIP(412)3B

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 333,800.00	100.9252%	100.0000%
1	202046316	TARPON INDUSTRIAL, INC.	\$ 330,740.00	100.0000%	99.0833%
2	760410275	TEXAS BRIDGE, INC.	\$ 388,800.00	117.5546%	116.4769%
3	202513949	PANTHER INDUSTRIAL PAINTING, LLC	\$ 409,800.00	123.9040%	122.7681%
4	593364954	POSEIDON CONSTRUCTION, INC.	\$ 419,088.00	126.7122%	125.5506%
5	593682914	SEMINOLE EQUIPMENT, INC.	\$ 429,800.00	129.9510%	128.7597%
6	680607827	SPARTAN CONTRACTING, LLC	\$ 490,000.00	148.1526%	146.7945%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE 'A'								
0001 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000	104000.00000	104000.00	132800.00000	132800.00	135000.00000	135000.00
0002 512(B) 6303	COLLECTION & HANDLING OF WASTE	1.000	30000.00000	30000.00	2000.00000	2000.00	2000.00000	2000.00
SECTION TOTALS			\$	134,000.00	\$	134,800.00	\$	137,000.00
SECTION 0002 BRIDGE 'B'								
0003 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000	22000.00000	22000.00	27500.00000	27500.00	50000.00000	50000.00
0004 512(B) 6303	COLLECTION & HANDLING OF WASTE	1.000	6000.00000	6000.00	1400.00000	1400.00	2000.00000	2000.00
SECTION TOTALS			\$	28,000.00	\$	28,900.00	\$	52,000.00
SECTION 0003 BRIDGE 'C'								
0005 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000	55000.00000	55000.00	70000.00000	70000.00	89000.00000	89000.00
0006 512(B) 6303	COLLECTION & HANDLING OF WASTE	1.000	15000.00000	15000.00	1680.00000	1680.00	2000.00000	2000.00
SECTION TOTALS			\$	70,000.00	\$	71,680.00	\$	91,000.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 11/02/09

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TABULATION OF BIDS

CALL ORDER : 060  
 LETTING DATE : 10/15/09 10:30 A.M.

CONTRACT ID : 090610  
 DISTRICT : 06200

COUNTIES : TEXAS  
 WOODWARD

WOODS  
 OTHERS

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY		( 0 ) -EST- ENGINEER'S ESTIMATE	AMOUNT	( 1 ) 202046316 TARPON INDUSTRIAL, INC.	AMOUNT	( 2 ) 760410275 TEXAS BRIDGE, INC.	AMOUNT
ITEM DESCRIPTION				UNIT PRICE		UNIT PRICE		UNIT PRICE	
SECTION 0004 BRIDGE 'D'									
0007	512(A) 1323	1.000	LSUM	55000.00000	55000.00	65500.00000	65500.00	89000.00000	89000.00
PAINTING EXISTING STRUCTURES									
0008	512(B) 6303	1.000	LSUM	15000.00000	15000.00	3000.00000	3000.00	2000.00000	2000.00
COLLECTION & HANDLING OF WASTE									
SECTION TOTALS				\$	70,000.00	\$	68,500.00	\$	91,000.00
SECTION 0005 TRAFFIC									
0009	876(C) 8482	120.000	SD	50.00000	6000.00	1.00000	120.00	5.00000	600.00
(PL) TRUCK MOUNTED ATTENUATOR									
0010	880(J) 8905	1.000	LSUM	3000.00000	3000.00	10000.00000	10000.00	5000.00000	5000.00
CONSTRUCTION TRAFFIC CONTROL									
0011	882(B) 8306	240.000	SD	20.00000	4800.00	1.00000	240.00	5.00000	1200.00
PORT.CHANGEABLE MESSAGE SIGN									
SECTION TOTALS				\$	13,800.00	\$	10,360.00	\$	6,800.00
SECTION 0006 CONSTRUCTION									
0012	641 1399	1.000	LSUM	18000.00000	18000.00	16500.00000	16500.00	11000.00000	11000.00
MOBILIZATION									
SECTION TOTALS				\$	18,000.00	\$	16,500.00	\$	11,000.00
CONTRACT TOTALS				\$	333,800.00	\$	330,740.00	\$	388,800.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 11/02/09

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TABULATION OF BIDS

CALL ORDER : 060  
 LETTING DATE : 10/15/09 10:30 A.M.

CONTRACT ID : 090610  
 DISTRICT : 06200

COUNTIES : TEXAS  
 WOODWARD

WOODS  
 OTHERS

SET-ASIDE :

			( 3 ) 202513949	( 4 ) 593364954	( 5 ) 593682914			
			PANTHER INDUSTRIAL PAINTING,	POSEIDON CONSTRUCTION, INC.	SEMINOLE EQUIPMENT, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE 'A'								
0001 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000 LSUM	135000.00000	135000.00	159883.00000	159883.00	140000.00000	140000.00
0002 512(B) 6303	COLLECTION & HANDLING OF WASTE	1.000 LSUM	2000.00000	2000.00	3000.00000	3000.00	2000.00000	2000.00
SECTION TOTALS			\$	137,000.00	\$	162,883.00	\$	142,000.00
SECTION 0002 BRIDGE 'B'								
0003 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000 LSUM	75000.00000	75000.00	33340.00000	33340.00	65000.00000	65000.00
0004 512(B) 6303	COLLECTION & HANDLING OF WASTE	1.000 LSUM	2000.00000	2000.00	2000.00000	2000.00	2000.00000	2000.00
SECTION TOTALS			\$	77,000.00	\$	35,340.00	\$	67,000.00
SECTION 0003 BRIDGE 'C'								
0005 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000 LSUM	85000.00000	85000.00	84482.00000	84482.00	101000.00000	101000.00
0006 512(B) 6303	COLLECTION & HANDLING OF WASTE	1.000 LSUM	2000.00000	2000.00	3000.00000	3000.00	2000.00000	2000.00
SECTION TOTALS			\$	87,000.00	\$	87,482.00	\$	103,000.00
SECTION 0004 BRIDGE 'D'								
0007 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000 LSUM	75000.00000	75000.00	82383.00000	82383.00	101000.00000	101000.00
0008 512(B) 6303	COLLECTION & HANDLING OF WASTE	1.000 LSUM	2000.00000	2000.00	3000.00000	3000.00	2000.00000	2000.00
SECTION TOTALS			\$	77,000.00	\$	85,383.00	\$	103,000.00
SECTION 0005 TRAFFIC								
0009 876(C) 8482	(PL)TRUCK MOUNTED ATTENUATOR	120.000 SD	5.00000	600.00	50.00000	6000.00	20.00000	2400.00
0010 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	10000.00000	10000.00	10000.00000	10000.00	5000.00000	5000.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 11/02/09

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TABULATION OF BIDS

CALL ORDER : 060  
 LETTING DATE : 10/15/09 10:30 A.M.

CONTRACT ID : 090610  
 DISTRICT : 06200

COUNTIES : TEXAS  
 WOODWARD

WOODS  
 OTHERS

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY		( 3 ) 202513949 PANTHER INDUSTRIAL PAINTING,	( 4 ) 593364954 POSEIDON CONSTRUCTION, INC.	( 5 ) 593682914 SEMINOLE EQUIPMENT, INC.			
ITEM DESCRIPTION				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0011	882(B) 8306	240.000	SD	5.00000	1200.00	50.00000	12000.00	10.00000	2400.00
PORT.CHANGEABLE MESSAGE SIGN									
SECTION TOTALS				\$	11,800.00	\$	28,000.00	\$	9,800.00
SECTION 0006 CONSTRUCTION									
0012	641 1399	1.000	LSUM	20000.00000	20000.00	20000.00000	20000.00	5000.00000	5000.00
MOBILIZATION									
SECTION TOTALS				\$	20,000.00	\$	20,000.00	\$	5,000.00
CONTRACT TOTALS				\$	409,800.00	\$	419,088.00	\$	429,800.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 11/02/09

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TABULATION OF BIDS

CALL ORDER : 060  
 LETTING DATE : 10/15/09 10:30 A.M.

CONTRACT ID : 090610  
 DISTRICT : 06200

COUNTIES : TEXAS  
 WOODWARD

WOODS  
 OTHERS

SET-ASIDE :

		( 6 ) 680607827		( )		( )		
		SPARTAN CONTRACTING, LLC						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE 'A'								
0001	512(A) 1323 PAINTING EXISTING STRUCTURES	1.000	LSUM	174000.00000	174000.00			
0002	512(B) 6303 COLLECTION & HANDLING OF WASTE	1.000	LSUM	1500.00000	1500.00			
SECTION TOTALS				\$	175,500.00	\$		\$
SECTION 0002 BRIDGE 'B'								
0003	512(A) 1323 PAINTING EXISTING STRUCTURES	1.000	LSUM	75000.00000	75000.00			
0004	512(B) 6303 COLLECTION & HANDLING OF WASTE	1.000	LSUM	1000.00000	1000.00			
SECTION TOTALS				\$	76,000.00	\$		\$
SECTION 0003 BRIDGE 'C'								
0005	512(A) 1323 PAINTING EXISTING STRUCTURES	1.000	LSUM	100000.00000	100000.00			
0006	512(B) 6303 COLLECTION & HANDLING OF WASTE	1.000	LSUM	1000.00000	1000.00			
SECTION TOTALS				\$	101,000.00	\$		\$
SECTION 0004 BRIDGE 'D'								
0007	512(A) 1323 PAINTING EXISTING STRUCTURES	1.000	LSUM	100000.00000	100000.00			
0008	512(B) 6303 COLLECTION & HANDLING OF WASTE	1.000	LSUM	1000.00000	1000.00			
SECTION TOTALS				\$	101,000.00	\$		\$

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 11/02/09

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TABULATION OF BIDS

CALL ORDER : 060  
 LETTING DATE : 10/15/09 10:30 A.M.

CONTRACT ID : 090610  
 DISTRICT : 06200

COUNTIES : TEXAS  
 WOODWARD

WOODS  
 OTHERS

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0005 TRAFFIC								
0009	876(C) 8482 (PL) TRUCK MOUNTED ATTENUATOR	120.000 SD	10.00000	1200.00				
0010	880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	19100.00000	19100.00				
0011	882(B) 8306 PORT.CHANGEABLE MESSAGE SIGN	240.000 SD	5.00000	1200.00				
SECTION TOTALS			\$	21,500.00	\$		\$	
SECTION 0006 CONSTRUCTION								
0012	641 1399 MOBILIZATION	1.000 LSUM	15000.00000	15000.00				
SECTION TOTALS			\$	15,000.00	\$		\$	
CONTRACT TOTALS			\$	490,000.00	\$	0.00	\$	

TABULATION OF BIDS

CALL ORDER : 080 CONTRACT ID : 090611  
 LETTING DATE : 10/15/09 10:30 A.M. DISTRICT : 06200  
 CONTRACT DESCRIPTION : CONTRACT TIME : 30 CALENDAR DAYS  
 JOINT SEAL/REPAIR RURAL  
 SH-8/SH-95: MULTIPLE LOCATIONS IN DIVISION VI.

COUNTIES : ALFALFA TEXAS

PROJECT(S) : BPMY-102C(153)3B

SET-ASIDE :

VENDOR RANKING :

RANK		VENDOR NO		VENDOR NAME		TOTAL	% OVER	% OVER
						BID	LOW BID	EST
0		-EST-		ENGINEER'S ESTIMATE		\$ 44,740.00	87.0225%	100.0000%
1	202096326	--	B & B CONSTRUCTION SERVICE J.T., INC.			\$ 51,412.00	100.0000%	114.9128%
2	205499725	--	LOGOS CONSTRUCTION CO.			\$ 57,544.60	111.9283%	128.6200%
3	731452899	--	PBX CORPORATION			\$ 60,724.00	118.1125%	135.7264%
4	752057660	--	GIBSON & ASSOCIATES, INC.			\$ 75,456.20	146.7677%	168.6549%

  

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE 'A'								
0001 504(H) 6390	RAPID CURE JOINT SEALANT	188.000	LF	35.00000	6580.00	32.00000	6016.00	7520.00
0002 540 4505	(PL)REPAIR BRIDGE ITEMS	10.000	EA	800.00000	8000.00	700.00000	7000.00	8056.60
SECTION TOTALS				\$	14,580.00	\$	13,016.00	\$ 15,576.60
SECTION 0002 BRIDGE 'B'								
0003 504(H) 6390	RAPID CURE JOINT SEALANT	156.000	LF	35.00000	5460.00	32.00000	4992.00	6240.00
0004 504(I) 6389	ELASTOMERIC MORTAR	24.000	CF	600.00000	14400.00	590.00000	14160.00	11520.00
0005 509 6386	(PL)SILICONE CONSTRUCTION JOINT	52.000	LF	25.00000	1300.00	22.00000	1144.00	1508.00
SECTION TOTALS				\$	21,160.00	\$	20,296.00	\$ 19,268.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 11/02/09

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TABULATION OF BIDS

CALL ORDER : 080  
 LETTING DATE : 10/15/09 10:30 A.M.

CONTRACT ID : 090611  
 DISTRICT : 06200

COUNTIES : ALFALFA

TEXAS

SET-ASIDE :

		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 202096326 B & B CONSTRUCTION SERVICE J		( 2 ) 205499725 LOGOS CONSTRUCTION CO.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0003 TRAFFIC								
0006 876(C) 8482	(PL) TRUCK MOUNTED ATTENUATOR	30.000 SD	50.00000	1500.00	90.00000	2700.00	4.00000	120.00
0007 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	3000.00000	3000.00	5500.00000	5500.00	16640.00000	16640.00
0008 882(B) 8306	PORT.CHANGEABLE MESSAGE SIGN	60.000 SD	25.00000	1500.00	90.00000	5400.00	4.00000	240.00
SECTION TOTALS			\$	6,000.00	\$	13,600.00	\$	17,000.00
SECTION 0004 CONSTRUCTION								
0009 641 1399	MOBILIZATION	1.000 LSUM	3000.00000	3000.00	4500.00000	4500.00	5700.00000	5700.00
SECTION TOTALS			\$	3,000.00	\$	4,500.00	\$	5,700.00
CONTRACT TOTALS			\$	44,740.00	\$	51,412.00	\$	57,544.60

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 11/02/09

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TABULATION OF BIDS

CALL ORDER : 080  
 LETTING DATE : 10/15/09 10:30 A.M.

CONTRACT ID : 090611  
 DISTRICT : 06200

COUNTIES : ALFALFA

TEXAS

SET-ASIDE :

		( 3 ) 731452899		( 4 ) 752057660		( )	
		PBX CORPORATION		GIBSON & ASSOCIATES, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
SECTION 0001 BRIDGE 'A'							
0001 504(H) 6390	RAPID CURE JOINT SEALANT	188.000 LF	15.00000	2820.00	20.75000	3901.00	
0002 540 4505	(PL)REPAIR BRIDGE ITEMS	10.000 EA	3000.00000	30000.00	4060.00000	40600.00	
SECTION TOTALS			\$	32,820.00	\$	44,501.00	\$
SECTION 0002 BRIDGE 'B'							
0003 504(H) 6390	RAPID CURE JOINT SEALANT	156.000 LF	15.00000	2340.00	14.40000	2246.40	
0004 504(I) 6389	ELASTOMERIC MORTAR	24.000 CF	500.00000	12000.00	585.00000	14040.00	
0005 509 6386	(PL)SILICONE CONSTRUCTION JOINT	52.000 LF	8.00000	416.00	14.40000	748.80	
SECTION TOTALS			\$	14,756.00	\$	17,035.20	\$
SECTION 0003 TRAFFIC							
0006 876(C) 8482	(PL)TRUCK MOUNTED ATTENUATOR	30.000 SD	4.00000	120.00	1.00000	30.00	
0007 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	7788.00000	7788.00	6450.00000	6450.00	
0008 882(B) 8306	PORT.CHANGEABLE MESSAGE SIGN	60.000 SD	4.00000	240.00	4.00000	240.00	
SECTION TOTALS			\$	8,148.00	\$	6,720.00	\$
SECTION 0004 CONSTRUCTION							
0009 641 1399	MOBILIZATION	1.000 LSUM	5000.00000	5000.00	7200.00000	7200.00	
SECTION TOTALS			\$	5,000.00	\$	7,200.00	\$
CONTRACT TOTALS			\$	60,724.00	\$	75,456.20	\$

TABULATION OF BIDS

CALL ORDER : 100 CONTRACT ID : 090612  
 LETTING DATE : 10/15/09 10:30 A.M. DISTRICT : 05100  
 CONTRACT DESCRIPTION : CONTRACT TIME : 90 CALENDAR DAYS  
 BRIDGE AND APPROACHES RURAL  
 COUNTY ROAD (NS-258): OVER SPRING CREEK 5.0 MILES WEST OF  
 SH-8 AND 2.8 MI SOUTH OF SH-51.  
 PROJECT LENGTH = 0.150 MILES

COUNTIES : BLAINE

PROJECT(S) : BRO-106D(088)CO

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 380,469.20	119.9703%	100.0000%
1	731269842	-- D. M. DOZERS, INC.	\$ 317,136.04	100.0000%	83.3539%
2	730776271	-- SEWELL BROS., INC.	\$ 317,178.26	100.0133%	83.3650%
3	731419591	-- BRIDGECO CONTRACTORS, INC.	\$ 317,358.30	100.0701%	83.4123%
4	731427175	-- K & R BUILDERS, INC.	\$ 323,424.06	101.9828%	85.0066%
5	900035257	-- MUNOZ CONSTRUCTION CO., INC.	\$ 332,863.20	104.9591%	87.4876%
6	480531159	-- BEACHNER CONSTRUCTION CO., INC.	\$ 353,677.35	111.5223%	92.9582%
7	731194867	-- CIMARRON CONSTRUCTION COMPANY	\$ 354,700.20	111.8448%	93.2270%
8	731394406	-- OBC, INC.	\$ 362,495.98	114.3030%	95.2760%
9	480596521	-- REECE CONSTRUCTION CO., INC.	\$ 382,776.33	120.6978%	100.6064%

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	4000.00000	4000.00	5000.00000
0002 202(G) 0185	EARTHWORK	1.000	LSUM	30000.00000	30000.00	21600.00000	21600.00	20000.00000
0003 205 4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM	6000.00000	6000.00	3000.00000	3000.00	2500.00000
0004 222 2801	TEMPORARY BALE BARRIER	240.000	LF	4.00000	960.00	4.00000	960.00	7.70000
0005 223 2801	TEMPORARY SILT FENCE	1600.000	LF	3.00000	4800.00	2.00000	3200.00	1.65000
0006 230(A) 2806	SOLID SLAB SODDING	4800.000	SY	3.50000	16800.00	2.00000	9600.00	1.85000
0007 233(A) 2817	VEGETATIVE MULCHING	1.000	AC	600.00000	600.00	500.00000	500.00	1100.00000

TABULATION OF BIDS

CALL ORDER : 100  
 LETTING DATE : 10/15/09 10:30 A.M.

CONTRACT ID : 090612  
 DISTRICT : 05100

COUNTIES : BLAINE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	( 0 ) -EST-	( 1 ) 731269842	( 2 ) 730776271	
				ENGINEER'S ESTIMATE	D. M. DOZERS, INC.	SEWELL BROS., INC.	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0008 403(E) 0225 TRAFFIC BOUND SURFACE COURSE TYPE E	437.000 TON	30.00000	13110.00	28.00000	12236.00	28.00000	12236.00
0009 509(D) 0325 CLASS C CONCRETE	85.400 CY	350.00000	29890.00	250.00000	21350.00	330.00000	28182.00
0010 613(D) 0690 24" CORR. GALV. STEEL PIPE	100.000 LF	35.00000	3500.00	20.00000	2000.00	24.00000	2400.00
0011 613(M) 5730 24" PREFAB. CULVERT END SECTION, ROUND	4.000 EA	900.00000	3600.00	165.00000	660.00	185.00000	740.00
SECTION TOTALS		\$	119,260.00	\$	79,106.00	\$	85,526.00
SECTION 0002 BRIDGE							
0012 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	88.000 CY	25.00000	2200.00	5.00000	440.00	10.00000	880.00
0013 501(D) 6353 UNCLASSIFIED BACKFILL	90.000 CY	25.00000	2250.00	10.00000	900.00	10.00000	900.00
0014 503(A) 1312 PRESTRESSED CONCRETE BEAMS (TYPE III)	296.170 LF	175.00000	51829.75	148.00000	43833.16	158.00000	46794.86
0015 504(E) 1380 CONCRETE RAIL (TR1)	215.000 LF	50.00000	10750.00	50.00000	10750.00	50.00000	10750.00
0016 506(A) 1322 STRUCTURAL STEEL	1800.000 LB	3.00000	5400.00	2.50000	4500.00	3.00000	5400.00
0017 509(A) 1326 CLASS AA CONCRETE	58.500 CY	520.00000	30420.00	550.00000	32175.00	485.00000	28372.50
0018 509(B) 1328 CLASS A CONCRETE	58.400 CY	520.00000	30368.00	550.00000	32120.00	485.00000	28324.00
0019 511(A) 1332 REINFORCING STEEL	21317.000 LB	0.85000	18119.45	0.64000	13642.88	0.70000	14921.90
0020 514(A) 6010 PILES, FURNISHED (HP 10X42)	112.000 LF	28.00000	3136.00	20.00000	2240.00	20.00000	2240.00
0021 514(A) 6011 PILES, FURNISHED (HP 12X53)	241.000 LF	30.00000	7230.00	25.00000	6025.00	25.00000	6025.00
0022 514(B) 6292 PILES, DRIVEN (HP 10X42)	112.000 LF	28.00000	3136.00	20.00000	2240.00	15.00000	1680.00
0023 514(B) 6294 PILES, DRIVEN (HP 12X53)	241.000 LF	30.00000	7230.00	20.00000	4820.00	15.00000	3615.00
0024 601(A-1)1353 TYPE I-A PLAIN RIPRAP	1120.000 TON	30.00000	33600.00	40.00000	44800.00	37.50000	42000.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 11/02/09

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TABULATION OF BIDS

CALL ORDER : 100  
 LETTING DATE : 10/15/09 10:30 A.M.

CONTRACT ID : 090612  
 DISTRICT : 05100

COUNTIES : BLAINE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731269842 D. M. DOZERS, INC.		( 2 ) 730776271 SEWELL BROS., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0025 601(A-2)1355 TYPE I-A FILTER BLANKET	318.000	TON	30.00000	9540.00	33.00000	10494.00	30.50000	9699.00
0026 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000	LSUM	5000.00000	5000.00	2500.00000	2500.00	2000.00000	2000.00
0027 623(F) 6033 GUARD RAIL ANCHOR UNIT (TYPE II)	4.000	EA	2500.00000	10000.00	1850.00000	7400.00	2100.00000	8400.00
0028 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	3000.00000	3000.00	1850.00000	1850.00	2000.00000	2000.00
SECTION TOTALS			\$	233,209.20	\$	220,730.04	\$	214,002.26
SECTION 0003 STAKING								
0029 642 0098 STAKING	1.000	LSUM	5000.00000	5000.00	3300.00000	3300.00	3650.00000	3650.00
SECTION TOTALS			\$	5,000.00	\$	3,300.00	\$	3,650.00
SECTION 0004 CONSTRUCTION								
0030 220 2800 (SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000	LSUM	8000.00000	8000.00	2000.00000	2000.00	5000.00000	5000.00
0031 641 1399 MOBILIZATION	1.000	LSUM	15000.00000	15000.00	12000.00000	12000.00	9000.00000	9000.00
SECTION TOTALS			\$	23,000.00	\$	14,000.00	\$	14,000.00
CONTRACT TOTALS			\$	380,469.20	\$	317,136.04	\$	317,178.26

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 11/02/09

PAGE : 100 -4

TABULATION OF BIDS

CALL ORDER : 100  
 LETTING DATE : 10/15/09 10:30 A.M.

CONTRACT ID : 090612  
 DISTRICT : 05100

COUNTIES : BLAINE

SET-ASIDE :

				( 3 ) 731419591			( 4 ) 731427175			( 5 ) 900035257		
				BRIDGECO CONTRACTORS, INC.			K & R BUILDERS, INC.			MUNOZ CONSTRUCTION CO., INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ROADWAY												
0001 201	0102 CLEARING AND GRUBBING	1.000	LSUM	4500.00000	4500.00	3750.00000	3750.00	5000.00000	5000.00			
0002 202(G)	0185 EARTHWORK	1.000	LSUM	19200.00000	19200.00	20500.00000	20500.00	25000.00000	25000.00			
0003 205	4229 TYPE A-SALVAGED TOPSOIL	1.000	LSUM	3300.00000	3300.00	3575.00000	3575.00	2500.00000	2500.00			
0004 222	2801 TEMPORARY BALE BARRIER	240.000	LF	5.00000	1200.00	3.00000	720.00	5.00000	1200.00			
0005 223	2801 TEMPORARY SILT FENCE	1600.000	LF	2.00000	3200.00	1.65000	2640.00	1.50000	2400.00			
0006 230(A)	2806 SOLID SLAB SODDING	4800.000	SY	2.50000	12000.00	1.97000	9456.00	1.60000	7680.00			
0007 233(A)	2817 VEGETATIVE MULCHING	1.000	AC	500.00000	500.00	500.00000	500.00	1200.00000	1200.00			
0008 403(E)	0225 TRAFFIC BOUND SURFACE COURSE TYPE E	437.000	TON	33.00000	14421.00	29.25000	12782.25	35.00000	15295.00			
0009 509(D)	0325 CLASS C CONCRETE	85.400	CY	275.00000	23485.00	318.50000	27199.90	250.00000	21350.00			
0010 613(D)	0690 24" CORR. GALV. STEEL PIPE	100.000	LF	24.00000	2400.00	22.00000	2200.00	30.00000	3000.00			
0011 613(M)	5730 24" PREFAB. CULVERT END SECTION, ROUND	4.000	EA	195.00000	780.00	250.00000	1000.00	300.00000	1200.00			
SECTION TOTALS				\$	84,986.00	\$	84,323.15	\$	85,825.00			
SECTION 0002 BRIDGE												
0012 501(B)	1307 SUBSTRUCTURE EXCAVATION COMMON	88.000	CY	10.00000	880.00	9.00000	792.00	5.00000	440.00			
0013 501(D)	6353 UNCLASSIFIED BACKFILL	90.000	CY	12.00000	1080.00	10.50000	945.00	10.00000	900.00			
0014 503(A)	1312 PRESTRESSED CONCRETE BEAMS (TYPE III)	296.170	LF	150.00000	44425.50	154.00000	45610.18	170.00000	50348.90			
0015 504(E)	1380 CONCRETE RAIL (TR1)	215.000	LF	48.00000	10320.00	59.50000	12792.50	45.00000	9675.00			
0016 506(A)	1322 STRUCTURAL STEEL	1800.000	LB	2.40000	4320.00	2.75000	4950.00	2.50000	4500.00			

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 11/02/09

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TABULATION OF BIDS

CALL ORDER : 100  
 LETTING DATE : 10/15/09 10:30 A.M.

CONTRACT ID : 090612  
 DISTRICT : 05100

COUNTIES : BLAINE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 3 ) 731419591 BRIDGECO CONTRACTORS, INC.		( 4 ) 731427175 K & R BUILDERS, INC.		( 5 ) 900035257 MUNOZ CONSTRUCTION CO., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 509(A) 1326 CLASS AA CONCRETE	58.500	CY	375.00000	21937.50	490.00000	28665.00	500.00000	29250.00
0018 509(B) 1328 CLASS A CONCRETE	58.400	CY	375.00000	21900.00	500.00000	29200.00	500.00000	29200.00
0019 511(A) 1332 REINFORCING STEEL	21317.000	LB	0.90000	19185.30	0.69000	14708.73	0.90000	19185.30
0020 514(A) 6010 PILES, FURNISHED (HP 10X42)	112.000	LF	25.00000	2800.00	24.00000	2688.00	28.00000	3136.00
0021 514(A) 6011 PILES, FURNISHED (HP 12X53)	241.000	LF	30.00000	7230.00	32.00000	7712.00	33.00000	7953.00
0022 514(B) 6292 PILES, DRIVEN (HP 10X42)	112.000	LF	12.00000	1344.00	10.00000	1120.00	10.00000	1120.00
0023 514(B) 6294 PILES, DRIVEN (HP 12X53)	241.000	LF	10.00000	2410.00	10.00000	2410.00	10.00000	2410.00
0024 601(A-1)1353 TYPE I-A PLAIN RIPRAP	1120.000	TON	41.00000	45920.00	38.50000	43120.00	40.00000	44800.00
0025 601(A-2)1355 TYPE I-A FILTER BLANKET	318.000	TON	40.00000	12720.00	31.25000	9937.50	40.00000	12720.00
0026 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000	LSUM	5000.00000	5000.00	3750.00000	3750.00	4000.00000	4000.00
0027 623(F) 6033 GUARD RAIL ANCHOR UNIT (TYPE II)	4.000	EA	2150.00000	8600.00	1900.00000	7600.00	1900.00000	7600.00
0028 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	3300.00000	3300.00	2250.00000	2250.00	1400.00000	1400.00
SECTION TOTALS			\$	213,372.30	\$	218,250.91	\$	228,638.20
SECTION 0003 STAKING								
0029 642 0098 STAKING	1.000	LSUM	4000.00000	4000.00	3600.00000	3600.00	3400.00000	3400.00
SECTION TOTALS			\$	4,000.00	\$	3,600.00	\$	3,400.00
SECTION 0004 CONSTRUCTION								
0030 220 2800 (SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000	LSUM	3000.00000	3000.00	2500.00000	2500.00	3000.00000	3000.00
0031 641 1399 MOBILIZATION	1.000	LSUM	12000.00000	12000.00	14750.00000	14750.00	12000.00000	12000.00
SECTION TOTALS			\$	15,000.00	\$	17,250.00	\$	15,000.00
CONTRACT TOTALS			\$	317,358.30	\$	323,424.06	\$	332,863.20

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 11/02/09

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TABULATION OF BIDS

CALL ORDER : 100  
 LETTING DATE : 10/15/09 10:30 A.M.

CONTRACT ID : 090612  
 DISTRICT : 05100

COUNTIES : BLAINE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 6 ) 480531159 BEACHNER CONSTRUCTION CO., I		( 7 ) 731194867 CIMARRON CONSTRUCTION COMPAN		( 8 ) 731394406 OBC, INC.		
			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	8500.00000	8500.00	3950.00000	3950.00	
0002 202(G) 0185 EARTHWORK	1.000	LSUM	22000.00000	22000.00	30000.00000	30000.00	15000.00000	15000.00	
0003 205 4229 TYPE A-SALVAGED TOPSOIL	1.000	LSUM	5000.00000	5000.00	3000.00000	3000.00	3500.00000	3500.00	
0004 222 2801 TEMPORARY BALE BARRIER	240.000	LF	4.00000	960.00	4.00000	960.00	4.20000	1008.00	
0005 223 2801 TEMPORARY SILT FENCE	1600.000	LF	2.00000	3200.00	2.25000	3600.00	2.20000	3520.00	
0006 230(A) 2806 SOLID SLAB SODDING	4800.000	SY	2.00000	9600.00	1.50000	7200.00	2.20000	10560.00	
0007 233(A) 2817 VEGETATIVE MULCHING	1.000	AC	500.00000	500.00	1200.00000	1200.00	525.00000	525.00	
0008 403(E) 0225 TRAFFIC BOUND SURFACE COURSE TYPE E	437.000	TON	30.00000	13110.00	28.00000	12236.00	28.00000	12236.00	
0009 509(D) 0325 CLASS C CONCRETE	85.400	CY	250.00000	21350.00	250.00000	21350.00	275.00000	23485.00	
0010 613(D) 0690 24" CORR. GALV. STEEL PIPE	100.000	LF	25.00000	2500.00	30.00000	3000.00	26.00000	2600.00	
0011 613(M) 5730 24" PREFAB. CULVERT END SECTION, ROUND	4.000	EA	275.00000	1100.00	210.00000	840.00	270.00000	1080.00	
SECTION TOTALS			\$	89,320.00	\$	91,886.00	\$	77,464.00	
SECTION 0002 BRIDGE									
0012 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	88.000	CY	20.00000	1760.00	9.00000	792.00	21.00000	1848.00	
0013 501(D) 6353 UNCLASSIFIED BACKFILL	90.000	CY	40.00000	3600.00	13.00000	1170.00	21.00000	1890.00	
0014 503(A) 1312 PRESTRESSED CONCRETE BEAMS (TYPE III)	296.170	LF	175.00000	51829.75	155.00000	45906.35	184.00000	54495.28	
0015 504(E) 1380 CONCRETE RAIL (TR1)	215.000	LF	60.00000	12900.00	78.00000	16770.00	63.50000	13652.50	
0016 506(A) 1322 STRUCTURAL STEEL	1800.000	LB	3.00000	5400.00	2.30000	4140.00	4.10000	7380.00	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 11/02/09

PAGE : 100 -7

TABULATION OF BIDS

CALL ORDER : 100  
 LETTING DATE : 10/15/09 10:30 A.M.

CONTRACT ID : 090612  
 DISTRICT : 05100

COUNTIES : BLAINE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 6 ) 480531159 BEACHNER CONSTRUCTION CO., I		( 7 ) 731194867 CIMARRON CONSTRUCTION COMPAN		( 8 ) 731394406 OBC, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 509(A) 1326 CLASS AA CONCRETE	58.500	CY	540.00000	31590.00	615.00000	35977.50	575.00000	33637.50
0018 509(B) 1328 CLASS A CONCRETE	58.400	CY	540.00000	31536.00	590.00000	34456.00	575.00000	33580.00
0019 511(A) 1332 REINFORCING STEEL	21317.000	LB	0.80000	17053.60	0.80000	17053.60	1.10000	23448.70
0020 514(A) 6010 PILES, FURNISHED (HP 10X42)	112.000	LF	28.00000	3136.00	32.75000	3668.00	36.00000	4032.00
0021 514(A) 6011 PILES, FURNISHED (HP 12X53)	241.000	LF	34.00000	8194.00	39.15000	9435.15	43.00000	10363.00
0022 514(B) 6292 PILES, DRIVEN (HP 10X42)	112.000	LF	20.00000	2240.00	14.75000	1652.00	8.00000	896.00
0023 514(B) 6294 PILES, DRIVEN (HP 12X53)	241.000	LF	18.00000	4338.00	17.60000	4241.60	8.00000	1928.00
0024 601(A-1)1353 TYPE I-A PLAIN RIPRAP	1120.000	TON	40.00000	44800.00	42.00000	47040.00	41.75000	46760.00
0025 601(A-2)1355 TYPE I-A FILTER BLANKET	318.000	TON	35.00000	11130.00	34.00000	10812.00	34.50000	10971.00
0026 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000	LSUM	4000.00000	4000.00	5700.00000	5700.00	10500.00000	10500.00
0027 623(F) 6033 GUARD RAIL ANCHOR UNIT (TYPE II)	4.000	EA	1825.00000	7300.00	2000.00000	8000.00	1950.00000	7800.00
0028 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	1850.00000	1850.00	2000.00000	2000.00	1900.00000	1900.00
SECTION TOTALS			\$	242,657.35	\$	248,814.20	\$	265,081.98
SECTION 0003 STAKING								
0029 642 0098 STAKING	1.000	LSUM	4200.00000	4200.00	3500.00000	3500.00	3450.00000	3450.00
SECTION TOTALS			\$	4,200.00	\$	3,500.00	\$	3,450.00
SECTION 0004 CONSTRUCTION								
0030 220 2800 (SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000	LSUM	2000.00000	2000.00	4000.00000	4000.00	750.00000	750.00
0031 641 1399 MOBILIZATION	1.000	LSUM	15500.00000	15500.00	6500.00000	6500.00	15750.00000	15750.00
SECTION TOTALS			\$	17,500.00	\$	10,500.00	\$	16,500.00
CONTRACT TOTALS			\$	353,677.35	\$	354,700.20	\$	362,495.98

TABULATION OF BIDS

CALL ORDER : 100  
 LETTING DATE : 10/15/09 10:30 A.M.

CONTRACT ID : 090612  
 DISTRICT : 05100

COUNTIES : BLAINE

SET-ASIDE :

		( 9 ) 480596521		( )		( )		
		REECE 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	2500.00000	2500.00			
0002 202(G)	0185 EARTHWORK	1.000	LSUM	14500.00000	14500.00			
0003 205	4229 TYPE A-SALVAGED TOPSOIL	1.000	LSUM	2500.00000	2500.00			
0004 222	2801 TEMPORARY BALE BARRIER	240.000	LF	7.00000	1680.00			
0005 223	2801 TEMPORARY SILT FENCE	1600.000	LF	1.50000	2400.00			
0006 230(A)	2806 SOLID SLAB SODDING	4800.000	SY	1.67000	8016.00			
0007 233(A)	2817 VEGETATIVE MULCHING	1.000	AC	1000.00000	1000.00			
0008 403(E)	0225 TRAFFIC BOUND SURFACE COURSE TYPE E	437.000	TON	29.95000	13088.15			
0009 509(D)	0325 CLASS C CONCRETE	85.400	CY	357.00000	30487.80			
0010 613(D)	0690 24" CORR. GALV. STEEL PIPE	100.000	LF	32.30000	3230.00			
0011 613(M)	5730 24" PREFAB. CULVERT END SECTION, ROUND	4.000	EA	235.00000	940.00			
SECTION TOTALS				\$ 80,341.95		\$		\$
SECTION 0002 BRIDGE								
0012 501(B)	1307 SUBSTRUCTURE EXCAVATION COMMON	88.000	CY	15.00000	1320.00			
0013 501(D)	6353 UNCLASSIFIED BACKFILL	90.000	CY	15.00000	1350.00			
0014 503(A)	1312 PRESTRESSED CONCRETE BEAMS (TYPE III)	296.170	LF	194.00000	57456.98			
0015 504(E)	1380 CONCRETE RAIL (TR1)	215.000	LF	64.00000	13760.00			
0016 506(A)	1322 STRUCTURAL STEEL	1800.000	LB	3.00000	5400.00			

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 11/02/09

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TABULATION OF BIDS

CALL ORDER : 100  
 LETTING DATE : 10/15/09 10:30 A.M.

CONTRACT ID : 090612  
 DISTRICT : 05100

COUNTIES : BLAINE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
			( 9 ) 480596521	( )	( )			
			REECE CONSTRUCTION CO., INC.					
ITEM DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017	509(A) 1326	58.500 CY	739.00000	43231.50				
CLASS AA CONCRETE								
0018	509(B) 1328	58.400 CY	728.00000	42515.20				
CLASS A CONCRETE								
0019	511(A) 1332	21317.000 LB	0.70000	14921.90				
REINFORCING STEEL								
0020	514(A) 6010	112.000 LF	33.00000	3696.00				
PILES, FURNISHED (HP 10X42)								
0021	514(A) 6011	241.000 LF	40.00000	9640.00				
PILES, FURNISHED (HP 12X53)								
0022	514(B) 6292	112.000 LF	15.00000	1680.00				
PILES, DRIVEN (HP 10X42)								
0023	514(B) 6294	241.000 LF	15.00000	3615.00				
PILES, DRIVEN (HP 12X53)								
0024	601(A-1)1353	1120.000 TON	40.75000	45640.00				
TYPE I-A PLAIN RIPRAP								
0025	601(A-2)1355	318.000 TON	32.10000	10207.80				
TYPE I-A FILTER BLANKET								
0026	619(D) 1397	1.000 LSUM	2500.00000	2500.00				
REMOVAL OF EXISTING BRIDGE STRUCTURE								
0027	623(F) 6033	4.000 EA	1825.00000	7300.00				
GUARD RAIL ANCHOR UNIT (TYPE II)								
0028	880(J) 8905	1.000 LSUM	1850.00000	1850.00				
CONSTRUCTION TRAFFIC CONTROL								
SECTION TOTALS			\$	266,084.38	\$		\$	
SECTION 0003 STAKING								
0029	642 0098	1.000 LSUM	3650.00000	3650.00				
STAKING								
SECTION TOTALS			\$	3,650.00	\$		\$	
SECTION 0004 CONSTRUCTION								
0030	220 2800	1.000 LSUM	3000.00000	3000.00				
(SP)SWPPP DOCUMENTATION AND MANAGEMENT								
0031	641 1399	1.000 LSUM	29700.00000	29700.00				
MOBILIZATION								
SECTION TOTALS			\$	32,700.00	\$		\$	
CONTRACT TOTALS			\$	382,776.33	\$	0.00	\$	

TABULATION OF BIDS

CALL ORDER : 110 CONTRACT ID : 090564  
 LETTING DATE : 10/15/09 10:30 A.M. DISTRICT : 02300  
 CONTRACT DESCRIPTION : CONTRACT TIME : 450 CALENDAR DAYS  
 GRADE, DRAIN AND BRIDGE URBAN  
 US-70 BYPASS: FROM 3.04 MILES SOUTHEAST OF US-70,  
 EXTEND EAST TO SH-78.  
 PROJECT LENGTH = 2.032 MILES

COUNTIES : BRYAN

PROJECT(S) : SAP-022N(089)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 17,464,783.16	131.9852%	100.0000%
1	731394406	-- OBC, INC.	\$ 13,232,378.18	100.0000%	75.7661%
2	480601790	-- DONDLINGER & SONS CONST. CO., INC.	\$ 13,575,529.91	102.5933%	77.7309%
3	731557599A	-- PLAINS BR. CONT. & TREAS CONST.(JV)	\$ 14,522,891.53	109.7527%	83.1553%
4	363543170A	-- T.J.LAMBRECHT CONST/MANHATTAN RD. & BR.	\$ 15,265,401.61	115.3640%	87.4068%
5	730787663A	-- C. WATTS & SONS CONST/JENSEN CONST (JV)	\$ 16,129,860.72	121.8969%	92.3565%

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	100000.00000	100000.00	74000.00000	74000.00	20000.00000
0002 202(A)	0183 UNCLASSIFIED EXCAVATION	366565.000	CY	4.50000	1649542.50	2.08000	762455.20	2.02000
0003 202(B)	0105 MUCK EXCAVATION	23115.000	CY	6.50000	150247.50	2.62000	60561.30	2.50000
0004 202(C)	0184 UNCLASSIFIED BORROW	501108.000	CY	4.25000	2129709.00	3.86000	1934276.88	3.75000
0005 205	4229 TYPE A-SALVAGED TOPSOIL	1.000	LSUM	100000.00000	100000.00	53000.00000	53000.00	50000.00000
0006 223	2801 TEMPORARY SILT FENCE	6168.000	LF	1.95000	12027.60	1.81000	11164.08	1.65000
0007 224	2803 TEMPORARY SEDIMENT FILTER	11.000	EA	200.00000	2200.00	155.00000	1705.00	195.00000
0008 227	0100 TEMPORARY SILT DIKE	1638.000	LF	7.43000	12170.34	8.35000	13677.30	6.95000
0009 230(A)	2806 SOLID SLAB SODDING	359143.000	SY	1.35000	484843.05	1.38000	495617.34	1.35000

OKLAHOMA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 110  
 LETTING DATE : 10/15/09 10:30 A.M.

CONTRACT ID : 090564  
 DISTRICT : 02300

COUNTIES : BRYAN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731394406 OBC, INC.		( 2 ) 480601790 DONDLINGER & SONS CONST. CO.,	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0010 233(A) 2817 VEGETATIVE MULCHING	75.000 AC	712.95000	53471.25	438.00000	32850.00	350.00000	26250.00		
0011 235(C) 0102 (PL)ROCK FILTER DAM, TYPE 3	242.000 CY	50.00000	12100.00	45.00000	10890.00	50.00000	12100.00		
0012 327(J) 4290 (SP)MODIFIED SUBGRADE	15782.000 SY	4.00000	63128.00	6.00000	94692.00	6.00000	94692.00		
0013 403(E) 0225 TRAFFIC BOUND SURFACE COURSE TYPE E	67.000 TON	24.00000	1608.00	19.65000	1316.55	18.00000	1206.00		
0014 407 0250 TACK COAT	1613.000 GAL	2.84000	4580.92	3.19000	5145.47	3.10000	5000.30		
0015 408 5774 PRIME COAT	26776.000 GAL	4.85000	129863.60	4.27000	114333.52	4.15000	111120.40		
0016 411(S3) 5940 (SP)ASPHALT CONCRETE TYPE S3(PG 70-28 OK)	2455.000 TON	68.00000	166940.00	65.25000	160188.75	63.35000	155524.25		
0017 411(S3) 5945 (SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	3750.000 TON	65.00000	243750.00	58.00000	217500.00	56.10000	210375.00		
0018 411(S4) 5955 (SP)ASPHALT CONCRETE TYPE S4(PG 70-28 OK)	1621.000 TON	72.00000	116712.00	67.78000	109871.38	65.60000	106337.60		
0019 411(S4) 5960 (SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	168.000 TON	85.00000	14280.00	62.83000	10555.44	61.00000	10248.00		
0020 501(A) 0313 STRUCTURAL EXCAVATION UNCLASSIFIED	712.000 CY	25.00000	17800.00	10.00000	7120.00	10.00000	7120.00		
0021 509(A) 0319 CLASS AA CONCRETE	1176.000 CY	430.00000	505680.00	240.00000	282240.00	245.00000	288120.00		
0022 509(B) 0321 CLASS A CONCRETE	828.000 CY	380.00000	314640.00	260.00000	215280.00	245.00000	202860.00		
0023 509(C) 0322 CLASS A CONCRETE FOR SMALL STRUCTURES	3.000 CY	650.00000	1950.00	600.00000	1800.00	450.00000	1350.00		
0024 509(D) 0325 CLASS C CONCRETE	1288.000 CY	250.00000	322000.00	190.00000	244720.00	185.00000	238280.00		
0025 511(A) 0332 REINFORCING STEEL	266035.000 LB	1.10000	292638.50	0.50000	133017.50	0.73000	194205.55		
0026 601(A) 0297 TYPE I PLAIN RIPRAP	3485.000 TON	37.00000	128945.00	28.00000	97580.00	50.00000	174250.00		

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731394406 OBC, INC.		( 2 ) 480601790 DONDLINGER & SONS CONST. CO.,	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0027 601(A-1)0536 TYPE I-A PLAIN RIPRAP	617.000	TON	40.00000	24680.00	28.00000	17276.00	50.00000	30850.00
0028 601(A-2)0538 TYPE I-A FILTER BLANKET	196.000	TON	25.92000	5080.32	20.00000	3920.00	40.00000	7840.00
0029 611(D) 4215 MANHOLE FRAME & COVER	1.000	EA	459.93000	459.93	979.00000	979.00	950.00000	950.00
0030 611(E) 5113 INLET CICI DES. 2 (B)	1.000	EA	2249.64000	2249.64	2369.00000	2369.00	2300.00000	2300.00
0031 611(E) 5327 INLET GPI TYPE 1 (DES. 1)	7.000	EA	1400.00000	9800.00	2678.00000	18746.00	2600.00000	18200.00
0032 611(E) 5334 INLET GPI TYPE 2 (DES. 8)	4.000	EA	2400.00000	9600.00	3500.00000	14000.00	3400.00000	13600.00
0033 611(G) 4488 INLET FRM&GRT (SSIF-FRM,CIG-GRT-VG-F)	2.000	EA	386.98000	773.96	707.00000	1414.00	687.00000	1374.00
0034 611(J) 0487 JUNCTION BOXES	30.000	CF	95.65000	2869.50	26.00000	780.00	25.00000	750.00
0035 611(K) 4488 CAST IRON CURB INLETS	4.000	EA	447.51000	1790.04	196.00000	784.00	190.00000	760.00
0036 613(B) 0491 18" R.C.PIPE CLASS III	26.000	LF	40.00000	1040.00	54.00000	1404.00	52.00000	1352.00
0037 613(B) 0492 24" R.C.PIPE CLASS III	932.000	LF	55.00000	51260.00	56.65000	52797.80	55.00000	51260.00
0038 613(B) 0595 24" R.C.PIPE CLASS V	168.000	LF	62.00000	10416.00	60.00000	10080.00	58.00000	9744.00
0039 613(B) 0599 48" R.C.PIPE CLASS V	332.000	LF	135.00000	44820.00	159.65000	53003.80	155.00000	51460.00
0040 613(B) 4410 28 1/2" X 18" R.C.PIPE ARCH CLASS A-III	144.000	LF	68.00000	9792.00	108.15000	15573.60	105.00000	15120.00
0041 613(B) 4495 22" X 13" R.C.PIPE ARCH CLASS A-III	112.000	LF	60.00000	6720.00	87.55000	9805.60	85.00000	9520.00
0042 613(B) 4498 43" X 26" R.C.PIPE ARCH CLASS A-III	196.000	LF	85.00000	16660.00	139.00000	27244.00	135.00000	26460.00
0043 613(CC) 7187 TYPE B4 CULVERT END TREATMENT	2.000	EA	950.00000	1900.00	600.00000	1200.00	1200.00000	2400.00
0044 613(CC) 7188 TYPE C4 CULVERT END TREATMENT	2.000	EA	1190.69000	2381.38	700.00000	1400.00	1500.00000	3000.00
0045 613(CC) 7189 TYPE D4 CULVERT END TREATMENT	2.000	EA	1619.86000	3239.72	800.00000	1600.00	1900.00000	3800.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0046 613(CC) 7191 TYPE AA4 CULVERT END TREATMENT	1.000	EA	3000.00000	3000.00	1200.00000	1200.00	1300.00000	1300.00
0047 613(D) 0690 24" CORR. GALV. STEEL PIPE	104.000	LF	40.00000	4160.00	31.00000	3224.00	30.00000	3120.00
0048 613(D) 0691 30" CORR. GALV. STEEL PIPE	146.000	LF	48.00000	7008.00	43.15000	6299.90	36.00000	5256.00
0049 613(D) 0692 36" CORR. GALV. STEEL PIPE	148.000	LF	56.00000	8288.00	51.00000	7548.00	40.00000	5920.00
0050 613(M) 4531 43" X 26" PREFAB. CULVERT END SECTION, ARCH	4.000	EA	650.00000	2600.00	2500.00000	10000.00	2400.00000	9600.00
0051 613(M) 4584 28 1/2" X 18" PREFAB. CULVERT END SECTION, ARCH	1.000	EA	500.00000	500.00	1700.00000	1700.00	1600.00000	1600.00
0052 613(M) 5730 24" PREFAB. CULVERT END SECTION, ROUND	8.000	EA	386.19000	3089.52	1300.00000	10400.00	1200.00000	9600.00
0053 613(M) 5738 48" PREFAB. CULVERT END SECTION, ROUND	2.000	EA	1500.00000	3000.00	2700.00000	5400.00	2600.00000	5200.00
0054 613(P) 1092 8" PERFORATED PIPE UNDERDRAIN ROUND	500.000	LF	12.01000	6005.00	21.00000	10500.00	20.00000	10000.00
0055 613(Q) 1097 8" NON-PERF. PIPE UNDERDRAIN RND.	100.000	LF	12.92000	1292.00	21.00000	2100.00	20.00000	2000.00
0056 619(B) 4725 REMOVAL OF FENCE	24612.000	LF	1.25000	30765.00	1.20000	29534.40	1.00000	24612.00
0057 619(B) 4728 REMOVAL OF ASPHALT PAVEMENT	5999.000	SY	4.06000	24355.94	2.50000	14997.50	1.60000	9598.40
0058 619(C) 0924 SAWING PAVEMENT	100.000	LF	3.50000	350.00	4.00000	400.00	3.00000	300.00
0059 623(A) 0932 BEAM GUARD RAIL-W-BEAM-SINGLE	362.500	LF	18.00000	6525.00	1473.00000	533962.50	18.50000	6706.25
0060 623(F) 4447 GUARD RAIL ANCHOR UNIT (TYPE B)	1.000	EA	600.00000	600.00	772.00000	772.00	650.00000	650.00
0061 623(H) 8571 (SP)G.E.T. GUARD RAIL END SECTION	1.000	EA	2500.00000	2500.00	3090.00000	3090.00	2250.00000	2250.00
0062 624(C) 4459 (SP)FENCE-STYLE SWF (5 BARBED WIRE)	28605.000	LF	4.00000	114420.00	3.26000	93252.30	3.17000	90677.85
0063 880(C) 8850 PERMANENT BARRICADE UNIT	2.000	EA	1000.00000	2000.00	515.00000	1030.00	600.00000	1200.00
SECTION TOTALS			\$	7,456,818.21	\$	6,115,345.11	\$	5,535,322.75

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0002 BRIDGE "L"							
0064 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	310.000 CY	15.00000	4650.00	10.00000	3100.00	10.00000	3100.00
0065 501(G) 6309 CLSM BACKFILL	318.000 CY	140.00000	44520.00	100.00000	31800.00	75.00000	23850.00
0066 503(A) 1313 PRESTRESSED CONCRETE BEAMS (TYPE IV)	1745.800 LF	200.00000	349160.00	170.00000	296786.00	185.00000	322973.00
0067 503(A) 6290 PRESTRESSED CONCRETE BEAMS (TYPE J BT)	2214.000 LF	220.00000	487080.00	170.00000	376380.00	250.00000	553500.00
0068 504(A) 1304 APPROACH SLAB	554.400 SY	170.00000	94248.00	100.00000	55440.00	140.00000	77616.00
0069 504(C) 6250 SEALED EXPANSION JOINT	185.500 LF	280.00000	51940.00	265.00000	49157.50	275.00000	51012.50
0070 504(F) 6182 (PL)CONCRETE PARAPET (HANDRAIL TYPE)	424.000 LF	60.00000	25440.00	64.00000	27136.00	145.00000	61480.00
0071 504(F) 6190 42" F-SHAPED PARAPET	1516.500 LF	80.00000	121320.00	55.00000	83407.50	85.00000	128902.50
0072 506(A) 1322 STRUCTURAL STEEL	6450.000 LB	1.75000	11287.50	2.38000	15351.00	1.75000	11287.50
0073 509(A) 1326 CLASS AA CONCRETE	1100.900 CY	425.00000	467882.50	380.00000	418342.00	450.00000	495405.00
0074 509(B) 1328 CLASS A CONCRETE	735.700 CY	450.00000	331065.00	385.00000	283244.50	450.00000	331065.00
0075 509(D) 1331 CLASS C CONCRETE	39.200 CY	600.00000	23520.00	300.00000	11760.00	500.00000	19600.00
0076 510(A) 6341 (PL)MSE RETAINING WALL	374.000 SY	525.00000	196350.00	300.00000	112200.00	325.00000	121550.00
0077 510(C) 6138 SLOPE WALL (5")	4490.000 SY	65.00000	291850.00	50.00000	224500.00	40.00000	179600.00
0078 511(A) 1332 REINFORCING STEEL	4830.000 LB	0.90000	4347.00	0.65000	3139.50	1.00000	4830.00
0079 511(B) 6010 EPOXY COATED REINFORCING STEEL	344630.000 LB	1.10000	379093.00	0.65000	224009.50	1.00000	344630.00
0080 514(A) 6011 PILES, FURNISHED (HP 12X53)	1773.000 LF	32.00000	56736.00	24.60000	43615.80	19.85000	35194.05
0081 514(B) 6294 PILES, DRIVEN (HP 12X53)	1773.000 LF	17.00000	30141.00	10.00000	17730.00	20.00000	35460.00
0082 514(F) 6354 PILE LOAD TEST (DYNAMIC)	27.000 EA	600.00000	16200.00	370.00000	9990.00	148.15000	4000.05

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0083 515(A) 6013 WATER REPELLENT (VISUALLY INSPECTED)	4143.000 SY	3.00000	12429.00	3.00000	12429.00	2.95000	12221.85
0084 516(A) 6097 DRILLED SHAFTS 66" DIAMETER	620.000 LF	700.00000	434000.00	449.00000	278380.00	450.00000	279000.00
0085 523(A) 6550 (SP) SEALER CRACK PREPARATION	191.500 LF	5.00000	957.50	5.00000	957.50	4.15000	794.73
0086 523(B) 6560 (SP) SEALER RESIN	3.000 GAL	200.00000	600.00	200.00000	600.00	200.00000	600.00
0087 535 6164 (PL)FIXED BEARING ASSEMBLY	36.000 EA	750.00000	27000.00	600.00000	21600.00	950.00000	34200.00
0088 535 6165 (PL)EXPANSION BEARING ASSEMBLY	36.000 EA	850.00000	30600.00	600.00000	21600.00	950.00000	34200.00
0089 613(P) 6204 6" PERFORATED PIPE UNDERDRAIN ROUND	610.000 LF	9.00000	5490.00	21.00000	12810.00	10.00000	6100.00
0090 613(Q) 6207 6" NON-PERF.PIPE UNDERDRAIN RND.	120.000 LF	6.00000	720.00	21.00000	2520.00	10.00000	1200.00
SECTION TOTALS		\$	3,498,626.50	\$	2,637,985.80	\$	3,173,372.18
SECTION 0003 BRIDGE "M'							
0091 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	305.000 CY	15.00000	4575.00	10.00000	3050.00	10.00000	3050.00
0092 501(G) 6309 CLSM BACKFILL	346.000 CY	140.00000	48440.00	101.00000	34946.00	75.00000	25950.00
0093 503(A) 1313 PRESTRESSED CONCRETE BEAMS (TYPE IV)	1745.800 LF	200.00000	349160.00	170.00000	296786.00	185.00000	322973.00
0094 503(A) 6290 PRESTRESSED CONCRETE BEAMS (TYPE J BT)	2214.000 LF	220.00000	487080.00	170.00000	376380.00	250.00000	553500.00
0095 504(A) 1304 APPROACH SLAB	554.400 SY	170.00000	94248.00	100.00000	55440.00	140.00000	77616.00
0096 504(C) 6250 SEALED EXPANSION JOINT	185.500 LF	280.00000	51940.00	265.00000	49157.50	275.00000	51012.50
0097 504(F) 6182 (PL)CONCRETE PARAPET (HANDRAIL TYPE)	402.000 LF	60.00000	24120.00	64.00000	25728.00	145.00000	58290.00
0098 504(F) 6190 42" F-SHAPED PARAPET	1516.500 LF	80.00000	121320.00	55.00000	83407.50	85.00000	128902.50
0099 506(A) 1322 STRUCTURAL STEEL	6450.000 LB	1.75000	11287.50	2.37000	15286.50	1.75000	11287.50

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				ENGINEER'S ESTIMATE	OBC, INC.	DONDLINGER & SONS CONST. CO.,	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0100 509(A) 1326 CLASS AA CONCRETE	1100.900 CY	425.00000	467882.50	385.00000	423846.50	450.00000	495405.00
0101 509(B) 1328 CLASS A CONCRETE	726.500 CY	450.00000	326925.00	380.00000	276070.00	450.00000	326925.00
0102 511(A) 1332 REINFORCING STEEL	4990.000 LB	0.90000	4491.00	0.60000	2994.00	1.00000	4990.00
0103 511(B) 6010 EPOXY COATED REINFORCING STEEL	344810.000 LB	1.10000	379291.00	0.65000	224126.50	1.00000	344810.00
0104 514(A) 6011 PILES, FURNISHED (HP 12X53)	1591.000 LF	42.00000	66822.00	25.00000	39775.00	19.85000	31581.35
0105 514(B) 6294 PILES, DRIVEN (HP 12X53)	1591.000 LF	17.00000	27047.00	8.00000	12728.00	20.00000	31820.00
0106 514(F) 6354 PILE LOAD TEST (DYNAMIC)	25.000 EA	600.00000	15000.00	396.00000	9900.00	160.00000	4000.00
0107 515(A) 6013 WATER REPELLENT (VISUALLY INSPECTED)	4127.000 SY	3.00000	12381.00	3.00000	12381.00	2.95000	12174.65
0108 516(A) 6097 DRILLED SHAFTS 66" DIAMETER	614.000 LF	700.00000	429800.00	452.00000	277528.00	450.00000	276300.00
0109 523(A) 6550 (SP) SEALER CRACK PREPARATION	191.500 LF	5.00000	957.50	5.00000	957.50	4.15000	794.73
0110 523(B) 6560 (SP) SEALER RESIN	3.000 GAL	200.00000	600.00	200.00000	600.00	200.00000	600.00
0111 535 6164 (PL)FIXED BEARING ASSEMBLY	36.000 EA	750.00000	27000.00	600.00000	21600.00	950.00000	34200.00
0112 535 6165 (PL)EXPANSION BEARING ASSEMBLY	36.000 EA	850.00000	30600.00	600.00000	21600.00	950.00000	34200.00
0113 613(P) 6204 6" PERFORATED PIPE UNDERDRAIN ROUND	126.000 LF	9.00000	1134.00	21.00000	2646.00	10.00000	1260.00
0114 613(Q) 6207 6" NON-PERF.PIPE UNDERDRAIN RND.	40.000 LF	6.00000	240.00	21.00000	840.00	10.00000	400.00
SECTION TOTALS		\$	2,982,341.50	\$	2,267,774.00	\$	2,832,042.23
SECTION 0004 BRIDGE "N"							
0115 202(A) 1301 UNCLASSIFIED EXCAVATION	8350.000 CY	4.00000	33400.00	3.00000	25050.00	1.50000	12525.00
0116 501(A) 1306 STRUCTURAL EXCAVATION UNCLASSIFIED	1704.000 CY	22.00000	37488.00	27.00000	46008.00	5.00000	8520.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0117 509(A) 1326 CLASS AA CONCRETE	4697.100	CY	430.00000	2019753.00	270.00000	1268217.00	225.00000	1056847.50
0118 511(A) 1332 REINFORCING STEEL	694440.000	LB	0.90000	624996.00	0.60000	416664.00	0.73000	506941.20
SECTION TOTALS			\$	2,715,637.00	\$	1,755,939.00	\$	1,584,833.70
SECTION 0005 TRAFFIC CONTROL								
0119 880(B) 8818 CONSTRUCTION SIGNS 0 TO 6.25 SF	520.000	SD	0.10000	52.00	0.57000	296.40	0.50000	260.00
0120 880(B) 8821 CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	820.000	SD	0.07000	57.40	1.55000	1271.00	1.50000	1230.00
0121 880(B) 8824 CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	750.000	SD	1.47000	1102.50	2.06000	1545.00	2.00000	1500.00
0122 880(C) 8842 BARRICADES (TYPE III)	340.000	SD	0.37000	125.80	1.55000	527.00	0.25000	85.00
0123 880(C) 8845 BARRICADES (TYPE III)	9.000	EA	1200.00000	10800.00	155.00000	1395.00	1.50000	13.50
0124 880(C) 8848 WING BARRICADES	130.000	SD	2.99000	388.70	3.09000	401.70	2.00000	260.00
0125 880(E) 8860 WARNING LIGHTS (TYPE A)	1445.000	SD	0.18000	260.10	0.36000	520.20	0.01000	14.45
0126 880(E) 8872 WARNING LIGHTS (TYPE C)	2095.000	SD	0.11000	230.45	0.37000	775.15	0.01000	20.95
0127 880(F) 8878 DRUMS	2095.000	SD	1.15000	2409.25	0.57000	1194.15	0.25000	523.75
SECTION TOTALS			\$	15,426.20	\$	7,925.60	\$	3,907.65
SECTION 0006 SIGNING & STRIPING								
0128 804(A) 2915 STRUCTURAL CONCRETE	0.620	CY	500.00000	310.00	155.00000	96.10	500.00000	310.00
0129 804(B) 2916 REINFORCING STEEL	24.000	LB	3.00000	72.00	2.06000	49.44	2.00000	48.00
0130 850(A) 8110 SHEET ALUMINUM SIGNS	50.250	SF	25.00000	1256.25	12.36000	621.09	12.00000	603.00
0131 851(B) 3216 2"@3.65 GALV.STEEL PIPE POST	88.000	LF	14.50000	1276.00	8.24000	725.12	12.00000	1056.00

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TABULATION OF BIDS

CALL ORDER : 110  
 LETTING DATE : 10/15/09 10:30 A.M.

CONTRACT ID : 090564  
 DISTRICT : 02300

COUNTIES : BRYAN

SET-ASIDE :

		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731394406 OBC, INC.		( 2 ) 480601790 DONDLINGER & SONS CONST. CO.,		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0132 851(B) 3217	2 1/2"@5.79 GALV.STEEL PIPE POST	13.000 LF	26.50000	344.50	15.45000	200.85	20.00000	260.00
0133 855(A) 8812	TRAFFIC STRIPE (PLASTIC) (4" WIDE)	8458.000 LF	0.75000	6343.50	0.46000	3890.68	0.60000	5074.80
0134 855(A) 8813	TRAFFIC STRIPE (PLASTIC) (6" WIDE)	264.000 LF	1.00000	264.00	0.26000	68.64	0.90000	237.60
0135 855(A) 8814	TRAFFIC STRIPE (PLASTIC) (8" WIDE)	735.000 LF	1.50000	1102.50	1.05000	771.75	1.20000	882.00
0136 855(B) 8818	TRAFFIC STRIPE (PLASTIC) (ARROWS)	3.000 EA	120.00000	360.00	155.00000	465.00	85.00000	255.00
0137 859(A) 8006	PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE)	500.000 LF	0.21000	105.00	1.04000	520.00	0.25000	125.00
SECTION TOTALS			\$	11,433.75	\$	7,408.67	\$	8,851.40
SECTION 0007 STAKING								
0138 642 0098	STAKING	1.000 LSUM	250000.00000	250000.00	60000.00000	60000.00	50200.00000	50200.00
SECTION TOTALS			\$	250,000.00	\$	60,000.00	\$	50,200.00
SECTION 0008 CONSTRUCTION								
0139 220 2800	(SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000 LSUM	7000.00000	7000.00	10000.00000	10000.00	12000.00000	12000.00
0140 640 1426	FIELD OFFICE	1.000 EA	9000.00000	9000.00	20000.00000	20000.00	5000.00000	5000.00
0141 641 1552	MOBILIZATION	1.000 LSUM	518500.00000	518500.00	350000.00000	350000.00	370000.00000	370000.00
SECTION TOTALS			\$	534,500.00	\$	380,000.00	\$	387,000.00
CONTRACT TOTALS			\$	17,464,783.16	\$	13,232,378.18	\$	13,575,529.91

TABULATION OF BIDS

CALL ORDER : 110  
 LETTING DATE : 10/15/09 10:30 A.M.

CONTRACT ID : 090564  
 DISTRICT : 02300

COUNTIES : BRYAN

SET-ASIDE :

				( 3 ) 731557599A		( 4 ) 363543170A		( 5 ) 730787663A	
				PLAINS BR. CONT. & TREAS CON		T.J.LAMBRECHT CONST/MANHATTA		C. WATTS & SONS CONST/JENSEN	
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	171600.00000	171600.00	125000.00000	125000.00	40000.00000	40000.00
0002 202(A)	0183 UNCLASSIFIED EXCAVATION	366565.000	CY	2.98000	1092363.70	2.63000	964065.95	2.50000	916412.50
0003 202(B)	0105 MUCK EXCAVATION	23115.000	CY	10.14000	234386.10	5.50000	127132.50	5.50000	127132.50
0004 202(C)	0184 UNCLASSIFIED BORROW	501108.000	CY	3.63000	1819022.04	5.00000	2505540.00	6.28000	3146958.24
0005 205	4229 TYPE A-SALVAGED TOPSOIL	1.000	LSUM	112736.00000	112736.00	150000.00000	150000.00	110000.00000	110000.00
0006 223	2801 TEMPORARY SILT FENCE	6168.000	LF	1.72000	10608.96	1.80000	11102.40	1.75000	10794.00
0007 224	2803 TEMPORARY SEDIMENT FILTER	11.000	EA	260.00000	2860.00	155.00000	1705.00	210.00000	2310.00
0008 227	0100 TEMPORARY SILT DIKE	1638.000	LF	7.28000	11924.64	8.34000	13660.92	7.50000	12285.00
0009 230(A)	2806 SOLID SLAB SODDING	359143.000	SY	1.39000	499208.77	1.53000	549488.79	1.43000	513574.49
0010 233(A)	2817 VEGETATIVE MULCHING	75.000	AC	494.00000	37050.00	437.75000	32831.25	370.00000	27750.00
0011 235(C)	0102 (PL)ROCK FILTER DAM, TYPE 3	242.000	CY	62.40000	15100.80	51.50000	12463.00	53.00000	12826.00
0012 327(J)	4290 (SP)MODIFIED SUBGRADE	15782.000	SY	7.18000	113314.76	3.73000	58866.86	5.23000	82539.86
0013 403(E)	0225 TRAFFIC BOUND SURFACE COURSE TYPE E	67.000	TON	41.60000	2787.20	19.79000	1325.93	33.95000	2274.65
0014 407	0250 TACK COAT	1613.000	GAL	3.22000	5193.86	3.19000	5145.47	3.26000	5258.38
0015 408	5774 PRIME COAT	26776.000	GAL	4.32000	115672.32	4.27000	114333.52	4.36000	116743.36
0016 411(S3)	5940 (SP)ASPHALT CONCRETE TYPE S3(PG 70-28 OK)	2455.000	TON	65.88000	161735.40	65.25000	160188.75	66.52000	163306.60
0017 411(S3)	5945 (SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	3750.000	TON	58.34000	218775.00	57.78000	216675.00	58.91000	220912.50

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TABULATION OF BIDS

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CONTRACT ID : 090564  
 DISTRICT : 02300

COUNTIES : BRYAN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 3 ) 731557599A PLAINS BR. CONT. & TREAS CON		( 4 ) 363543170A T.J.LAMBRECHT CONST/MANHATTA		( 5 ) 730787663A C. WATTS & SONS CONST/JENSEN	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 411(S4) 5955 (SP)ASPHALT CONCRETE TYPE S4(PG 70-28 OK)	1621.000 TON	68.22000	110584.62	67.57000	109530.97	69.00000	111849.00
0019 411(S4) 5960 (SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	168.000 TON	63.44000	10657.92	62.83000	10555.44	64.00000	10752.00
0020 501(A) 0313 STRUCTURAL EXCAVATION UNCLASSIFIED	712.000 CY	15.60000	11107.20	5.18000	3688.16	16.00000	11392.00
0021 509(A) 0319 CLASS AA CONCRETE	1176.000 CY	348.40000	409718.40	295.43000	347425.68	450.00000	529200.00
0022 509(B) 0321 CLASS A CONCRETE	828.000 CY	374.40000	310003.20	445.74000	369072.72	400.00000	331200.00
0023 509(C) 0322 CLASS A CONCRETE FOR SMALL STRUCTURES	3.000 CY	728.00000	2184.00	683.12000	2049.36	800.00000	2400.00
0024 509(D) 0325 CLASS C CONCRETE	1288.000 CY	208.00000	267904.00	207.32000	267028.16	260.00000	334880.00
0025 511(A) 0332 REINFORCING STEEL	266035.000 LB	0.73000	194205.55	0.67000	178243.45	1.00000	266035.00
0026 601(A) 0297 TYPE I PLAIN RIPRAP	3485.000 TON	32.60000	113611.00	31.66000	110335.10	34.00000	118490.00
0027 601(A-1)0536 TYPE I-A PLAIN RIPRAP	617.000 TON	32.60000	20114.20	31.67000	19540.39	34.00000	20978.00
0028 601(A-2)0538 TYPE I-A FILTER BLANKET	196.000 TON	22.72000	4453.12	21.95000	4302.20	35.00000	6860.00
0029 611(D) 4215 MANHOLE FRAME & COVER	1.000 EA	507.61000	507.61	367.84000	367.84	315.00000	315.00
0030 611(E) 5113 INLET CICI DES. 2 (B)	1.000 EA	2028.00000	2028.00	1881.21000	1881.21	2200.00000	2200.00
0031 611(E) 5327 INLET GPI TYPE 1 (DES. 1)	7.000 EA	2028.00000	14196.00	2207.01000	15449.07	2700.00000	18900.00
0032 611(E) 5334 INLET GPI TYPE 2 (DES. 8)	4.000 EA	2912.00000	11648.00	2785.04000	11140.16	3300.00000	13200.00
0033 611(G) 4488 INLET FRM&GRT (SSIF-FRM, CIG-GRT-VG-F)	2.000 EA	416.00000	832.00	551.76000	1103.52	1350.00000	2700.00
0034 611(J) 0487 JUNCTION BOXES	30.000 CF	78.00000	2340.00	46.65000	1399.50	195.00000	5850.00
0035 611(K) 4488 CAST IRON CURB INLETS	4.000 EA	312.00000	1248.00	315.29000	1261.16	525.00000	2100.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

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CONTRACT ID : 090564  
 DISTRICT : 02300

COUNTIES : BRYAN

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 3 ) 731557599A PLAINS BR. CONT. & TREAS CON		( 4 ) 363543170A T.J.LAMBRECHT CONST/MANHATTA		( 5 ) 730787663A C. WATTS & SONS CONST/JENSEN	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0036 613(B) 0491 18" R.C.PIPE CLASS III	26.000	LF	28.02000	728.52	53.45000	1389.70	50.00000	1300.00
0037 613(B) 0492 24" R.C.PIPE CLASS III	932.000	LF	38.96000	36310.72	58.66000	54671.12	45.00000	41940.00
0038 613(B) 0595 24" R.C.PIPE CLASS V	168.000	LF	45.06000	7570.08	82.72000	13896.96	63.00000	10584.00
0039 613(B) 0599 48" R.C.PIPE CLASS V	332.000	LF	197.95000	65719.40	145.21000	48209.72	136.00000	45152.00
0040 613(B) 4410 28 1/2" X 18" R.C.PIPE ARCH CLASS A-III	144.000	LF	90.14000	12980.16	88.71000	12774.24	113.00000	16272.00
0041 613(B) 4495 22" X 13" R.C.PIPE ARCH CLASS A-III	112.000	LF	75.60000	8467.20	78.09000	8746.08	66.00000	7392.00
0042 613(B) 4498 43" X 26" R.C.PIPE ARCH CLASS A-III	196.000	LF	161.90000	31732.40	116.68000	22869.28	102.00000	19992.00
0043 613(CC) 7187 TYPE B4 CULVERT END TREATMENT	2.000	EA	780.00000	1560.00	689.34000	1378.68	1700.00000	3400.00
0044 613(CC) 7188 TYPE C4 CULVERT END TREATMENT	2.000	EA	988.00000	1976.00	974.41000	1948.82	2100.00000	4200.00
0045 613(CC) 7189 TYPE D4 CULVERT END TREATMENT	2.000	EA	1300.00000	2600.00	1197.28000	2394.56	1600.00000	3200.00
0046 613(CC) 7191 TYPE AA4 CULVERT END TREATMENT	1.000	EA	1144.00000	1144.00	1057.33000	1057.33	2900.00000	2900.00
0047 613(D) 0690 24" CORR. GALV. STEEL PIPE	104.000	LF	26.37000	2742.48	47.17000	4905.68	25.00000	2600.00
0048 613(D) 0691 30" CORR. GALV. STEEL PIPE	146.000	LF	43.58000	6362.68	53.46000	7805.16	29.00000	4234.00
0049 613(D) 0692 36" CORR. GALV. STEEL PIPE	148.000	LF	51.50000	7622.00	63.25000	9361.00	33.00000	4884.00
0050 613(M) 4531 43" X 26" PREFAB. CULVERT END SECTION, ARCH	4.000	EA	231.36000	925.44	1480.72000	5922.88	1200.00000	4800.00
0051 613(M) 4584 28 1/2" X 18" PREFAB. CULVERT END SECTION, ARCH	1.000	EA	211.14000	211.14	1197.80000	1197.80	1150.00000	1150.00
0052 613(M) 5730 24" PREFAB. CULVERT END SECTION, ROUND	8.000	EA	646.12000	5168.96	1029.42000	8235.36	900.00000	7200.00
0053 613(M) 5738 48" PREFAB. CULVERT END SECTION, ROUND	2.000	EA	1543.76000	3087.52	1825.80000	3651.60	2150.00000	4300.00

TABULATION OF BIDS

CALL ORDER : 110  
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CONTRACT ID : 090564  
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		( 3 ) 731557599A		( 4 ) 363543170A		( 5 ) 730787663A		
		PLAINS BR. CONT. & TREAS CON		T.J.LAMBRECHT CONST/MANHATTA		C. WATTS & SONS CONST/JENSEN		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0054 613(P) 1092	8" PERFORATED PIPE UNDERDRAIN ROUND	500.000 LF	21.84000	10920.00	18.32000	9160.00	20.00000	10000.00
0055 613(Q) 1097	8" NON-PERF.PIPES UNDERDRAIN RND.	100.000 LF	21.84000	2184.00	18.32000	1832.00	20.00000	2000.00
0056 619(B) 4725	REMOVAL OF FENCE	24612.000 LF	2.34000	57592.08	1.40000	34456.80	1.00000	24612.00
0057 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT	5999.000 SY	6.24000	37433.76	2.48000	14877.52	5.50000	32994.50
0058 619(C) 0924	SAWING PAVEMENT	100.000 LF	10.40000	1040.00	5.15000	515.00	4.00000	400.00
0059 623(A) 0932	BEAM GUARD RAIL-W-BEAM-SINGLE	362.500 LF	19.24000	6974.50	18.80000	6815.00	16.00000	5800.00
0060 623(F) 4447	GUARD RAIL ANCHOR UNIT (TYPE B)	1.000 EA	676.00000	676.00	515.00000	515.00	900.00000	900.00
0061 623(H) 8571	(SP)G.E.T. GUARD RAIL END SECTION	1.000 EA	2340.00000	2340.00	2060.00000	2060.00	3400.00000	3400.00
0062 624(C) 4459	(SP)FENCE-STYLE SWF (5 BARBED WIRE)	28605.000 LF	3.30000	94396.50	3.35000	95826.75	2.90000	82954.50
0063 880(C) 8850	PERMANENT BARRICADE UNIT	2.000 EA	624.00000	1248.00	618.00000	1236.00	650.00000	1300.00
SECTION TOTALS			\$	6,523,395.91	\$	6,881,609.47	\$	7,650,240.08
SECTION 0002 BRIDGE "L"								
0064 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	310.000 CY	13.73000	4256.30	15.00000	4650.00	10.00000	3100.00
0065 501(G) 6309	CLSM BACKFILL	318.000 CY	120.13000	38201.34	138.00000	43884.00	120.00000	38160.00
0066 503(A) 1313	PRESTRESSED CONCRETE BEAMS (TYPE IV)	1745.800 LF	173.57000	303018.51	190.00000	331702.00	173.00000	302023.40
0067 503(A) 6290	PRESTRESSED CONCRETE BEAMS (TYPE J BT)	2214.000 LF	173.57000	384283.98	200.00000	442800.00	183.00000	405162.00
0068 504(A) 1304	APPROACH SLAB	554.400 SY	145.22000	80509.97	145.00000	80388.00	150.00000	83160.00
0069 504(C) 6250	SEALED EXPANSION JOINT	185.500 LF	250.31000	46432.51	265.00000	49157.50	150.00000	27825.00
0070 504(F) 6182	(PL)CONCRETE PARAPET (HANDRAIL TYPE)	424.000 LF	50.00000	21200.00	52.50000	22260.00	60.00000	25440.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 3 ) 731557599A PLAINS BR. CONT. & TREAS CON		( 4 ) 363543170A T.J.LAMBRECHT CONST/MANHATTA		( 5 ) 730787663A C. WATTS & SONS CONST/JENSEN	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0071 504(F) 6190 42" F-SHAPED PARAPET	1516.500	LF	67.30000	102060.45	52.50000	79616.25	60.00000	90990.00
0072 506(A) 1322 STRUCTURAL STEEL	6450.000	LB	1.76000	11352.00	3.00000	19350.00	4.00000	25800.00
0073 509(A) 1326 CLASS AA CONCRETE	1100.900	CY	458.30000	504542.47	449.00000	494304.10	350.00000	385315.00
0074 509(B) 1328 CLASS A CONCRETE	735.700	CY	448.71000	330115.95	500.00000	367850.00	350.00000	257495.00
0075 509(D) 1331 CLASS C CONCRETE	39.200	CY	437.99000	17169.21	500.00000	19600.00	500.00000	19600.00
0076 510(A) 6341 (PL)MSE RETAINING WALL	374.000	SY	520.00000	194480.00	525.00000	196350.00	400.00000	149600.00
0077 510(C) 6138 SLOPE WALL (5")	4490.000	SY	62.23000	279412.70	72.50000	325525.00	50.00000	224500.00
0078 511(A) 1332 REINFORCING STEEL	4830.000	LB	0.80000	3864.00	1.00000	4830.00	0.90000	4347.00
0079 511(B) 6010 EPOXY COATED REINFORCING STEEL	344630.000	LB	0.90000	310167.00	0.80000	275704.00	1.00000	344630.00
0080 514(A) 6011 PILES, FURNISHED (HP 12X53)	1773.000	LF	25.42000	45069.66	40.00000	70920.00	18.00000	31914.00
0081 514(B) 6294 PILES, DRIVEN (HP 12X53)	1773.000	LF	11.44000	20283.12	12.50000	22162.50	9.00000	15957.00
0082 514(F) 6354 PILE LOAD TEST (DYNAMIC)	27.000	EA	505.44000	13646.88	600.00000	16200.00	1000.00000	27000.00
0083 515(A) 6013 WATER REPELLENT (VISUALLY INSPECTED)	4143.000	SY	3.12000	12926.16	3.25000	13464.75	3.00000	12429.00
0084 516(A) 6097 DRILLED SHAFTS 66" DIAMETER	620.000	LF	525.20000	325624.00	600.00000	372000.00	950.00000	589000.00
0085 523(A) 6550 (SP) SEALER CRACK PREPARATION	191.500	LF	4.32000	827.28	4.25000	813.88	5.00000	957.50
0086 523(B) 6560 (SP) SEALER RESIN	3.000	GAL	208.00000	624.00	150.00000	450.00	200.00000	600.00
0087 535 6164 (PL)FIXED BEARING ASSEMBLY	36.000	EA	750.78000	27028.08	750.00000	27000.00	800.00000	28800.00
0088 535 6165 (PL)EXPANSION BEARING ASSEMBLY	36.000	EA	750.78000	27028.08	750.00000	27000.00	800.00000	28800.00
0089 613(P) 6204 6" PERFORATED PIPE UNDERDRAIN ROUND	610.000	LF	26.00000	15860.00	12.00000	7320.00	25.00000	15250.00

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		PLAINS BR. CONT. & TREAS CON		T.J.LAMBRECHT CONST/MANHATTA		C. WATTS & SONS CONST/JENSEN		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0090 613(Q) 6207	6" NON-PERF.PIPE UNDERDRAIN RND.	120.000 LF	26.00000	3120.00	12.00000	1440.00	25.00000	3000.00
SECTION TOTALS			\$	3,123,103.65	\$	3,316,741.98	\$	3,140,854.90
SECTION 0003 BRIDGE "M'								
0091 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	305.000 CY	13.73000	4187.65	15.00000	4575.00	10.00000	3050.00
0092 501(G) 6309	CLSM BACKFILL	346.000 CY	120.13000	41564.98	138.00000	47748.00	120.00000	41520.00
0093 503(A) 1313	PRESTRESSED CONCRETE BEAMS (TYPE IV)	1745.800 LF	173.57000	303018.51	190.00000	331702.00	173.00000	302023.40
0094 503(A) 6290	PRESTRESSED CONCRETE BEAMS (TYPE J BT)	2214.000 LF	173.57000	384283.98	200.00000	442800.00	183.00000	405162.00
0095 504(A) 1304	APPROACH SLAB	554.400 SY	145.22000	80509.97	145.00000	80388.00	150.00000	83160.00
0096 504(C) 6250	SEALED EXPANSION JOINT	185.500 LF	250.31000	46432.51	265.00000	49157.50	150.00000	27825.00
0097 504(F) 6182	(PL) CONCRETE PARAPET (HANDRAIL TYPE)	402.000 LF	50.00000	20100.00	52.50000	21105.00	60.00000	24120.00
0098 504(F) 6190	42" F-SHAPED PARAPET	1516.500 LF	67.51000	102378.92	52.50000	79616.25	60.00000	90990.00
0099 506(A) 1322	STRUCTURAL STEEL	6450.000 LB	1.76000	11352.00	3.00000	19350.00	4.00000	25800.00
0100 509(A) 1326	CLASS AA CONCRETE	1100.900 CY	458.30000	504542.47	449.00000	494304.10	350.00000	385315.00
0101 509(B) 1328	CLASS A CONCRETE	726.500 CY	448.71000	325987.82	500.00000	363250.00	350.00000	254275.00
0102 511(A) 1332	REINFORCING STEEL	4990.000 LB	0.80000	3992.00	1.00000	4990.00	0.90000	4491.00
0103 511(B) 6010	EPOXY COATED REINFORCING STEEL	344810.000 LB	0.90000	310329.00	0.80000	275848.00	1.00000	344810.00
0104 514(A) 6011	PILES, FURNISHED (HP 12X53)	1591.000 LF	25.42000	40443.22	40.00000	63640.00	18.00000	28638.00
0105 514(B) 6294	PILES, DRIVEN (HP 12X53)	1591.000 LF	11.44000	18201.04	12.50000	19887.50	9.00000	14319.00
0106 514(F) 6354	PILE LOAD TEST (DYNAMIC)	25.000 EA	505.44000	12636.00	600.00000	15000.00	1000.00000	25000.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 11/02/09

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TABULATION OF BIDS

CALL ORDER : 110  
 LETTING DATE : 10/15/09 10:30 A.M.

CONTRACT ID : 090564  
 DISTRICT : 02300

COUNTIES : BRYAN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 3 ) 731557599A PLAINS BR. CONT. & TREAS CON		( 4 ) 363543170A T.J.LAMBRECHT CONST/MANHATTA		( 5 ) 730787663A C. WATTS & SONS CONST/JENSEN	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0107 515(A) 6013 WATER REPELLENT (VISUALLY INSPECTED)	4127.000 SY	3.12000	12876.24	3.25000	13412.75	3.00000	12381.00
0108 516(A) 6097 DRILLED SHAFTS 66" DIAMETER	614.000 LF	525.20000	322472.80	600.00000	368400.00	950.00000	583300.00
0109 523(A) 6550 (SP) SEALER CRACK PREPARATION	191.500 LF	4.32000	827.28	4.25000	813.88	5.00000	957.50
0110 523(B) 6560 (SP) SEALER RESIN	3.000 GAL	208.00000	624.00	150.00000	450.00	200.00000	600.00
0111 535 6164 (PL)FIXED BEARING ASSEMBLY	36.000 EA	750.78000	27028.08	750.00000	27000.00	800.00000	28800.00
0112 535 6165 (PL)EXPANSION BEARING ASSEMBLY	36.000 EA	750.78000	27028.08	750.00000	27000.00	800.00000	28800.00
0113 613(P) 6204 6" PERFORATED PIPE UNDERDRAIN ROUND	126.000 LF	26.00000	3276.00	12.00000	1512.00	25.00000	3150.00
0114 613(Q) 6207 6" NON-PERF.PIPE UNDERDRAIN RND.	40.000 LF	26.00000	1040.00	12.00000	480.00	25.00000	1000.00
SECTION TOTALS		\$	2,605,132.55	\$	2,752,429.98	\$	2,719,486.90
SECTION 0004 BRIDGE "N"							
0115 202(A) 1301 UNCLASSIFIED EXCAVATION	8350.000 CY	3.02000	25217.00	4.62000	38577.00	7.80000	65130.00
0116 501(A) 1306 STRUCTURAL EXCAVATION UNCLASSIFIED	1704.000 CY	15.60000	26582.40	5.18000	8826.72	13.00000	22152.00
0117 509(A) 1326 CLASS AA CONCRETE	4697.100 CY	250.20000	1175214.42	234.27000	1100389.62	268.00000	1258822.80
0118 511(A) 1332 REINFORCING STEEL	694440.000 LB	0.62000	430552.80	0.67000	465274.80	0.67000	465274.80
SECTION TOTALS		\$	1,657,566.62	\$	1,613,068.14	\$	1,811,379.60
SECTION 0005 TRAFFIC CONTROL							
0119 880(B) 8818 CONSTRUCTION SIGNS 0 TO 6.25 SF	520.000 SD	0.52000	270.40	0.52000	270.40	0.53000	275.60
0120 880(B) 8821 CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	820.000 SD	1.56000	1279.20	1.55000	1271.00	1.58000	1295.60
0121 880(B) 8824 CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	750.000 SD	2.08000	1560.00	2.06000	1545.00	2.10000	1575.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 11/02/09

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TABULATION OF BIDS

CALL ORDER : 110  
 LETTING DATE : 10/15/09 10:30 A.M.

CONTRACT ID : 090564  
 DISTRICT : 02300

COUNTIES : BRYAN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	SD	( 3 ) 731557599A PLAINS BR. CONT. & TREAS CON		( 4 ) 363543170A T.J.LAMBRECHT CONST/MANHATTA		( 5 ) 730787663A C. WATTS & SONS CONST/JENSEN	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0122 880(C) 8842 BARRICADES(TYPE III)	340.000	SD	0.26000	88.40	0.26000	88.40	0.26000	88.40
0123 880(C) 8845 BARRICADES(TYPE III)	9.000	EA	156.00000	1404.00	154.50000	1390.50	157.50000	1417.50
0124 880(C) 8848 WING BARRICADES	130.000	SD	2.08000	270.40	2.06000	267.80	2.10000	273.00
0125 880(E) 8860 WARNING LIGHTS(TYPE A)	1445.000	SD	0.01000	14.45	0.01000	14.45	0.01000	14.45
0126 880(E) 8872 WARNING LIGHTS(TYPE C)	2095.000	SD	0.01000	20.95	0.01000	20.95	0.01000	20.95
0127 880(F) 8878 DRUMS	2095.000	SD	0.26000	544.70	0.26000	544.70	0.26000	544.70
SECTION TOTALS			\$	5,452.50	\$	5,413.20	\$	5,505.20
SECTION 0006 SIGNING & STRIPING								
0128 804(A) 2915 STRUCTURAL CONCRETE	0.620	CY	520.00000	322.40	515.00000	319.30	525.00000	325.50
0129 804(B) 2916 REINFORCING STEEL	24.000	LB	2.08000	49.92	2.06000	49.44	2.10000	50.40
0130 850(A) 8110 SHEET ALUMINUM SIGNS	50.250	SF	12.48000	627.12	12.36000	621.09	12.60000	633.15
0131 851(B) 3216 2"@3.65 GALV.STEEL PIPE POST	88.000	LF	12.48000	1098.24	12.36000	1087.68	12.60000	1108.80
0132 851(B) 3217 2 1/2"@5.79 GALV.STEEL PIPE POST	13.000	LF	20.80000	270.40	20.60000	267.80	21.00000	273.00
0133 855(A) 8812 TRAFFIC STRIPE(PLASTIC)(4" WIDE)	8458.000	LF	0.63000	5328.54	0.62000	5243.96	0.63000	5328.54
0134 855(A) 8813 TRAFFIC STRIPE(PLASTIC)(6" WIDE)	264.000	LF	0.94000	248.16	0.93000	245.52	0.95000	250.80
0135 855(A) 8814 TRAFFIC STRIPE(PLASTIC)(8" WIDE)	735.000	LF	1.25000	918.75	1.24000	911.40	1.26000	926.10
0136 855(B) 8818 TRAFFIC STRIPE(PLASTIC)(ARROWS)	3.000	EA	88.40000	265.20	87.55000	262.65	89.25000	267.75
0137 859(A) 8006 PAVEMENT MARKING REMOVAL(TRAFFIC STRIPE)	500.000	LF	0.26000	130.00	0.26000	130.00	0.26000	130.00
SECTION TOTALS			\$	9,258.73	\$	9,138.84	\$	9,294.04

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 11/02/09

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TABULATION OF BIDS

CALL ORDER : 110  
 LETTING DATE : 10/15/09 10:30 A.M.

CONTRACT ID : 090564  
 DISTRICT : 02300

COUNTIES : BRYAN

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY		( 3 ) 731557599A PLAINS BR. CONT. & TREAS CON	( 4 ) 363543170A T.J.LAMBRECHT CONST/MANHATTA	( 5 ) 730787663A C. WATTS & SONS CONST/JENSEN			
ITEM DESCRIPTION				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0007 STAKING									
0138	642 0098	1.000	LSUM	52208.00000	52208.00	150000.00000	150000.00	231000.00000	231000.00
STAKING									
SECTION TOTALS				\$	52,208.00	\$	150,000.00	\$	231,000.00
SECTION 0008 CONSTRUCTION									
0139	220 2800	1.000	LSUM	10400.00000	10400.00	57000.00000	57000.00	3150.00000	3150.00
(SP)SWPPP DOCUMENTATION AND MANAGEMENT									
0140	640 1426	1.000	EA	10400.00000	10400.00	25000.00000	25000.00	28950.00000	28950.00
FIELD OFFICE									
0141	641 1552	1.000	LSUM	525973.57000	525973.57	455000.00000	455000.00	530000.00000	530000.00
MOBILIZATION									
SECTION TOTALS				\$	546,773.57	\$	537,000.00	\$	562,100.00
CONTRACT TOTALS				\$	14,522,891.53	\$	15,265,401.61	\$	16,129,860.72

TABULATION OF BIDS

CALL ORDER : 120 CONTRACT ID : 090613  
 LETTING DATE : 10/15/09 10:30 A.M. DISTRICT : 07200  
 CONTRACT DESCRIPTION : CONTRACT TIME : 270 CALENDAR DAYS  
 GRADE, DRAIN, SURFACE, AND BRIDGE RURAL  
 US-70: OVER COTTON WOOD CREEK 8.5 MILES WEST OF I-35.  
 PROJECT LENGTH = 0.804 MILES

COUNTIES : CARTER

PROJECT(S) : SAP-010B(304)  
 SBR-110B(207)SB

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 4,450,776.71	127.5565%	100.0000%
1	731394406	OBC, INC.	\$ 3,489,259.82	100.0000%	78.3966%
2	731557599A	PLAINS BR. CONT. & TREAS CONST.(JV)	\$ 3,779,706.50	108.3240%	84.9224%
3	730626847	THE CUMMINS CONSTRUCTION CO., INC.	\$ 3,797,875.04	108.8447%	85.3306%
4	731452852	OVERLAND CORPORATION	\$ 3,947,201.21	113.1243%	88.6857%
5	730776271	SEWELL BROS., INC.	\$ 4,261,027.35	122.1184%	95.7367%
6	202347198	R. K. HALL CONSTRUCTION, LTD.	\$ 5,921,516.71	169.7070%	133.0446%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ROADWAY - SAP-101B(304)									
0001 201	0102 CLEARING AND GRUBBING	1.000	LSUM	150000.00000	150000.00	15237.60000	15237.60	16640.00000	16640.00
0002 202(A)	0183 UNCLASSIFIED EXCAVATION (F-1)	35227.000	CY	4.00000	140908.00	2.95000	103919.65	4.00000	140908.00
0003 202(C)	0184 UNCLASSIFIED BORROW (F-1)	40879.000	CY	5.00000	204395.00	4.50000	183955.50	5.20000	212570.80
0004 205	4229 TYPE A-SALVAGED TOPSOIL (H-11)	1.000	LSUM	25000.00000	25000.00	17170.00000	17170.00	29120.00000	29120.00
0005 223	2801 TEMPORARY SILT FENCE (R-1)	3000.000	LF	2.00000	6000.00	1.55000	4650.00	1.98000	5940.00
0006 224	2803 TEMPORARY SEDIMENT FILTER (R-1)	6.000	EA	150.00000	900.00	155.00000	930.00	208.00000	1248.00
0007 227	0100 TEMPORARY SILT DIKE (R-1)	462.000	LF	8.00000	3696.00	6.18000	2855.16	8.32000	3843.84
0008 229	4318 DITCH LINER PROTECTION	2965.000	LF	2.00000	5930.00	1.45000	4299.25	2.08000	6167.20
0009 230(A)	2806 SOLID SLAB SODDING (H-12)	62600.000	SY	1.25000	78250.00	1.49000	93274.00	1.51000	94526.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 11/02/09

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TABULATION OF BIDS

CALL ORDER : 120  
 LETTING DATE : 10/15/09 10:30 A.M.

CONTRACT ID : 090613  
 DISTRICT : 07200

COUNTIES : CARTER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731394406 OBC, INC.		( 2 ) 731557599A PLAINS BR. CONT. & TREAS CONS	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0010 232(B) 2814 SEEDING METHOD B (H-14)	13.000	AC	200.00000	2600.00	515.00000	6695.00	416.00000	5408.00
0011 233(A) 2817 VEGETATIVE MULCHING (H-13)	13.000	AC	200.00000	2600.00	412.00000	5356.00	468.00000	6084.00
0012 234(A) 2824 FERTILIZING (10-20-10) (H-5)	7.000	TON	100.00000	700.00	515.00000	3605.00	546.00000	3822.00
0013 241 2832 MOWING	31.000	AC	80.00000	2480.00	92.70000	2873.70	57.20000	1773.20
0014 303 0192 AGGREGATE BASE (R-9)	6480.000	CY	32.00000	207360.00	22.00000	142560.00	31.20000	202176.00
0015 325 5271 SEPARATOR FABRIC	33998.000	SY	1.60000	54396.80	1.27000	43177.46	0.73000	24818.54
0016 327(A) 4200 (SP) FLY ASH (R-8)	1574.000	TON	55.00000	86570.00	63.31000	99649.94	68.64000	108039.36
0017 327(D) 4230 (SP) LIME (R-4) (R-8)	94.000	TON	150.00000	14100.00	155.84000	14648.96	176.80000	16619.20
0018 327(E) 4240 (SP) CEMENTITIOUS STABILIZED SUBGRADE (F-70)	31233.000	SY	3.00000	93699.00	2.61000	81518.13	3.64000	113688.12
0019 327(G) 4260 (SP) LIME PRETREATMENT (R-4) (F-70)	6548.000	SY	3.00000	19644.00	3.11000	20364.28	3.38000	22132.24
0020 403(E) 0225 TRAFFIC BOUND SURFACE COURSE TYPE E (F-7) (R-5)	4123.000	TON	20.00000	82460.00	13.76000	56732.48	15.08000	62174.84
0021 407 0250 TACK COAT (F-25)	4031.000	GAL	2.00000	8062.00	1.91000	7699.21	2.44000	9835.64
0022 408 5774 PRIME COAT (R-10)	12028.000	GAL	4.00000	48112.00	4.38000	52682.64	3.90000	46909.20
0023 411(A) 5275 (SP) ASPHALT CONCRETE TYPE A (PATCHING) (PG) (R-11)	200.000	TON	70.00000	14000.00	103.00000	20600.00	107.12000	21424.00
0024 411(S3) 5935 (SP) ASPHALT CONCRETE TYPE S3 (PG 76-28 OK) (F-66)	3461.000	TON	68.00000	235348.00	56.14000	194300.54	56.32000	194923.52
0025 411(S3) 5945 (SP) ASPHALT CONCRETE TYPE S3 (PG 64-22 OK) (F-66)	8670.000	TON	65.00000	563550.00	49.44000	428644.80	47.06000	408010.20

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 11/02/09

PAGE : 120 -3

TABULATION OF BIDS

CALL ORDER : 120  
 LETTING DATE : 10/15/09 10:30 A.M.

CONTRACT ID : 090613  
 DISTRICT : 07200

COUNTIES : CARTER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731394406 OBC, INC.		( 2 ) 731557599A PLAINS BR. CONT. & TREAS CONS	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0026 411(S4) 5950 (SP)ASPHALT CONCRETE TYPE S4(PG 76-28 OK) (F-66)	2289.000	TON	72.00000	164808.00	64.90000	148556.10	69.73000	159611.97
0027 411(S4) 5960 (SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK) (F-66)	1081.000	TON	70.00000	75670.00	59.02000	63800.62	62.04000	67065.24
0028 501(A) 0313 STRUCTURAL EXCAVATION UNCLASSIFIED	150.000	CY	100.00000	15000.00	6.00000	900.00	15.60000	2340.00
0029 509(A) 0319 CLASS AA CONCRETE	305.000	CY	400.00000	122000.00	350.00000	106750.00	322.40000	98332.00
0030 509(D) 0325 CLASS C CONCRETE	534.000	CY	250.00000	133500.00	250.00000	133500.00	208.00000	111072.00
0031 511(A) 0332 REINFORCING STEEL	36860.000	LB	1.20000	44232.00	0.86000	31699.60	0.67000	24696.20
0032 601(A) 0533 TYPE I PLAIN RIPRAP	260.000	CY	18.00000	4680.00	43.21000	11234.60	27.04000	7030.40
0033 611(A) 2657 MANHOLE (4' DIAMETER)	1.000	EA	1600.00000	1600.00	1200.00000	1200.00	832.00000	832.00
0034 611(B) 2680 ADD'L.DEPTH IN MANHOLE (4' DIAMETER)	5.000	VF	200.00000	1000.00	150.00000	750.00	78.00000	390.00
0035 611(D) 4215 MANHOLE FRAME & COVER	1.000	EA	600.00000	600.00	425.00000	425.00	260.00000	260.00
0036 611(E) 5390 INLET CDI RCB DES. 4	1.000	EA	1500.00000	1500.00	3400.00000	3400.00	1248.00000	1248.00
0037 611(E) 6002 INLET (SMD-TYPE 2)	6.000	EA	1250.00000	7500.00	2075.00000	12450.00	858.00000	5148.00
0038 612(F) 0646 INLETS REBUILT	1.000	EA	1000.00000	1000.00	1000.00000	1000.00	312.00000	312.00
0039 613(B) 0491 18" R.C.PIPE CLASS III (R-2)	114.000	LF	40.00000	4560.00	38.00000	4332.00	36.40000	4149.60
0040 613(B) 0492 24" R.C.PIPE CLASS III (R-2)	374.000	LF	60.00000	22440.00	43.00000	16082.00	47.84000	17892.16
0041 613(B) 0496 48" R.C.PIPE CLASS III (R-2)	216.000	LF	80.00000	17280.00	93.00000	20088.00	128.96000	27855.36
0042 613(CC) 7187 TYPE B4 CULVERT END TREATMENT	3.000	EA	1000.00000	3000.00	1010.00000	3030.00	826.80000	2480.40
0043 613(CC) 7189 TYPE D4 CULVERT END TREATMENT	1.000	EA	1100.00000	1100.00	1760.00000	1760.00	1034.80000	1034.80

TABULATION OF BIDS

CALL ORDER : 120  
 LETTING DATE : 10/15/09 10:30 A.M.

CONTRACT ID : 090613  
 DISTRICT : 07200

COUNTIES : CARTER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 0 ) -EST-	( 1 ) 731394406	( 2 ) 731557599A	PLAINS BR. CONT. & TREAS CONS		
			ENGINEER'S ESTIMATE	OBC, INC.	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0044 613(CC) 7195 TYPE EE4 CULVERT END TREATMENT	1.000	EA	1200.00000	1200.00	3690.00000	3690.00	2074.80000	2074.80
0045 613(CC) 7196 TYPE A6 CULVERT END TREATMENT	1.000	EA	1400.00000	1400.00	1185.00000	1185.00	826.80000	826.80
0046 613(CC) 7197 TYPE B6 CULVERT END TREATMENT	2.000	EA	1500.00000	3000.00	1386.00000	2772.00	930.80000	1861.60
0047 613(CC) 7199 TYPE D6 CULVERT END TREATMENT	1.000	EA	1800.00000	1800.00	2436.00000	2436.00	1034.80000	1034.80
0048 613(CC) 7205 TYPE EE6 CULVERT END TREATMENT	1.000	EA	1600.00000	1600.00	5388.00000	5388.00	2282.80000	2282.80
0049 613(D) 0689 18" CORR. GALV. STEEL PIPE (F-43)	218.000	LF	30.00000	6540.00	19.50000	4251.00	18.72000	4080.96
0050 613(D) 0690 24" CORR. GALV. STEEL PIPE (F-43)	500.000	LF	40.00000	20000.00	22.50000	11250.00	20.80000	10400.00
0051 613(D) 0692 36" CORR. GALV. STEEL PIPE (F-43)	112.000	LF	50.00000	5600.00	33.50000	3752.00	31.20000	3494.40
0052 619(A) 0920 REMOVAL OF STRUCTURES & OBSTRUCTIONS (F-37) (F-43) (R-3)	1.000	LSUM	15000.00000	15000.00	5900.00000	5900.00	3120.00000	3120.00
0053 619(B) 0291 REMOVAL OF HEADWALL (F-24) (F-37) (F-43)	2.000	EA	500.00000	1000.00	800.00000	1600.00	520.00000	1040.00
0054 619(B) 4763 REMOVAL OF CONCRETE PAVEMENT W/ASPHALT OVERLAY (F-37) (F-43)	12791.000	SY	4.00000	51164.00	2.11000	26989.01	4.16000	53210.56
0055 619(B) 4780 REMOVAL OF GUARD RAIL (F-37) (F-43)	2080.000	LF	2.00000	4160.00	2.00000	4160.00	3.12000	6489.60
0056 619(C) 0924 SAWING PAVEMENT	3409.000	LF	2.50000	8522.50	3.44000	11726.96	3.12000	10636.08
0057 623(A) 0932 BEAM GUARD RAIL-W-BEAM-SINGLE	1950.000	LF	25.00000	48750.00	14.16000	27612.00	16.12000	31434.00
0058 623(E) 7114 THRIE BEAM BRIDGE CONNECTION-TYPE A	2.000	EA	1500.00000	3000.00	1236.00000	2472.00	1300.00000	2600.00
0059 623(H) 8571 (SP)G.E.T. GUARD RAIL END SECTION	4.000	EA	2600.00000	10400.00	2060.00000	8240.00	2340.00000	9360.00
0060 623(I) 8680 (PL)BRIDGE-GUARD RAIL CONNECTION-TYPE B	2.000	EA	2000.00000	4000.00	1133.00000	2266.00	2080.00000	4160.00
0061 624(C) 4459 (SP)FENCE-STYLE SWF (5 BARBED WIRE) (F-31) (F-32) (R-6)	3066.000	LF	3.50000	10731.00	6.52000	19990.32	6.58000	20174.28

TABULATION OF BIDS

CALL ORDER : 120  
 LETTING DATE : 10/15/09 10:30 A.M.

CONTRACT ID : 090613  
 DISTRICT : 07200

COUNTIES : CARTER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731394406 OBC, INC.		( 2 ) 731557599A PLAINS BR. CONT. & TREAS CONS	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0062 629(A) 4958 MAILBOX INSTALLATION-SINGLE	2.000	EA	60.00000	120.00	154.50000	309.00	72.80000	145.60
0063 629(C) 4960 MAILBOX	2.000	EA	50.00000	100.00	25.75000	51.50	26.00000	52.00
0064 629(D) 4961 REMOVAL OF MAILBOX INSTALLATION (F-37) (F-43)	2.000	EA	45.00000	90.00	20.60000	41.20	20.80000	41.60
SECTION TOTALS			\$	2,870,408.30	\$	2,314,439.21	\$	2,459,071.91
SECTION 0002 BRIDGE 'A' - SAP-101B(304)								
0065 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	230.000	CY	20.00000	4600.00	15.50000	3565.00	13.73000	3157.90
0066 501(G) 6309 CLSM BACKFILL	182.000	CY	150.00000	27300.00	107.00000	19474.00	126.34000	22993.88
0067 503(A) 1313 PRESTRESSED CONCRETE BEAMS (TYPE IV)	836.000	LF	200.00000	167200.00	190.00000	158840.00	166.96000	139578.56
0068 504(A) 1304 APPROACH SLAB	368.000	SY	170.00000	62560.00	108.00000	39744.00	142.45000	52421.60
0069 504(C) 6250 SEALED EXPANSION JOINT	47.210	LF	250.00000	11802.50	225.52000	10646.80	243.54000	11497.52
0070 504(E) 6245 CONCRETE RAIL (TR4)	591.800	LF	75.00000	44385.00	48.00000	28406.40	61.59000	36448.96
0071 506(A) 1322 STRUCTURAL STEEL	1560.000	LB	4.00000	6240.00	2.04000	3182.40	1.70000	2652.00
0072 509(A) 1326 CLASS AA CONCRETE	240.200	CY	500.00000	120100.00	450.00000	108090.00	462.81000	111166.96
0073 509(B) 1328 CLASS A CONCRETE	206.700	CY	500.00000	103350.00	470.00000	97149.00	453.22000	93680.57
0074 509(D) 1331 CLASS C CONCRETE	25.000	CY	400.00000	10000.00	350.00000	8750.00	477.31000	11932.75
0075 511(A) 1332 REINFORCING STEEL	830.000	LB	0.80000	664.00	0.73000	605.90	0.82000	680.60
0076 511(B) 6010 EPOXY COATED REINFORCING STEEL	106220.000	LB	0.90000	95598.00	0.70000	74354.00	0.90000	95598.00
0077 514(A) 6010 PILES, FURNISHED (HP 10X42)	184.000	LF	30.00000	5520.00	24.30000	4471.20	23.23000	4274.32

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0078 514(A) 6011 PILES, FURNISHED (HP 12X53)	596.000	LF	40.00000	23840.00	29.50000	17582.00	28.76000	17140.96
0079 514(B) 6292 PILES, DRIVEN (HP 10X42)	184.000	LF	20.00000	3680.00	10.30000	1895.20	11.44000	2104.96
0080 514(B) 6294 PILES, DRIVEN (HP 12X53)	596.000	LF	30.00000	17880.00	10.30000	6138.80	11.44000	6818.24
0081 514(F) 6354 PILE LOAD TEST (DYNAMIC)	14.000	EA	800.00000	11200.00	600.00000	8400.00	589.38000	8251.32
0082 515(A) 6013 WATER REPELLENT (VISUALLY INSPECTED)	856.000	SY	5.00000	4280.00	3.10000	2653.60	3.12000	2670.72
0083 516(A) 6096 DRILLED SHAFTS 60" DIAMETER	172.000	LF	800.00000	137600.00	525.00000	90300.00	505.74000	86987.28
0084 523(A) 6550 (SP) SEALER CRACK PREPARATION	45.600	LF	5.00000	228.00	4.53000	206.57	4.58000	208.85
0085 523(B) 6560 (SP) SEALER RESIN	0.600	GAL	200.00000	120.00	412.00000	247.20	416.00000	249.60
0086 535 6164 (PL) FIXED BEARING ASSEMBLY	16.000	EA	700.00000	11200.00	670.00000	10720.00	721.44000	11543.04
0087 535 6165 (PL) EXPANSION BEARING ASSEMBLY	8.000	EA	700.00000	5600.00	720.00000	5760.00	721.44000	5771.52
0088 601(A-1) 1353 TYPE I-A PLAIN RIPRAP	1640.000	TON	40.00000	65600.00	29.47000	48330.80	32.79000	53775.60
0089 601(A-2) 1355 TYPE I-A FILTER BLANKET	305.000	TON	30.00000	9150.00	22.75000	6938.75	26.41000	8055.05
0090 613(P) 6204 6" PERFORATED PIPE UNDERDRAIN ROUND	96.000	LF	40.00000	3840.00	27.00000	2592.00	41.60000	3993.60
0091 613(Q) 6207 6" NON-PERF. PIPE UNDERDRAIN RND.	80.000	LF	40.00000	3200.00	27.00000	2160.00	41.60000	3328.00
0092 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000	LSUM	55000.00000	55000.00	18000.00000	18000.00	22880.00000	22880.00
SECTION TOTALS			\$	1,011,737.50	\$	779,203.62	\$	819,862.36
SECTION 0003 TRAFFIC CONTROL - SAP-101B(304)								
0093 627(P) 4425 RENTED PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	2000.000	LF	20.00000	40000.00	8.00000	16000.00	20.14000	40280.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0094 856(A) 8839 CONSTRUCTION TRAFFIC STRIPE (PAINT) (4" WIDE)	20800.000	LF	0.12000	2496.00	0.11000	2288.00	0.10000	2080.00
0095 856(G) 8887 (PL) CONSTRUCTION ZONE PAVEMENT MARKERS (FLEX TAB) TYPE 2-1	1000.000	EA	0.66000	660.00	1.03000	1030.00	1.04000	1040.00
0096 859(A) 8006 PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE)	20800.000	LF	0.12000	2496.00	0.16000	3328.00	0.16000	3328.00
0097 871 8705 (PL) CONST. ZONE IMPACT ATTEN.	690.000	SD	7.50000	5175.00	15.45000	10660.50	15.60000	10764.00
0098 878(C) 8487 MODULAR GLARE SCREEN	25760.000	SD	0.05000	1288.00	0.21000	5409.60	0.21000	5409.60
0099 880(A) 8812 ARROW DISPLAY (TYPE C)	460.000	SD	6.60000	3036.00	5.15000	2369.00	5.20000	2392.00
0100 880(B) 8818 CONSTRUCTION SIGNS 0 TO 6.25 SF	5980.000	SD	0.27000	1614.60	0.26000	1554.80	0.26000	1554.80
0101 880(B) 8821 CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	5520.000	SD	0.46000	2539.20	1.03000	5685.60	1.04000	5740.80
0102 880(B) 8824 CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	10120.000	SD	2.14000	21656.80	0.77000	7792.40	0.78000	7893.60
0103 880(C) 8842 BARRICADES (TYPE III)	8400.000	SD	0.33000	2772.00	0.52000	4368.00	0.52000	4368.00
0104 880(C) 8848 WING BARRICADES	920.000	SD	0.85000	782.00	1.03000	947.60	1.04000	956.80
0105 880(D) 8854 VERTICAL PANELS	5520.000	SD	0.10000	552.00	0.16000	883.20	0.16000	883.20
0106 880(E) 8860 WARNING LIGHTS (TYPE A)	21850.000	SD	0.09000	1966.50	0.06000	1311.00	0.05000	1092.50
0107 880(E) 8872 WARNING LIGHTS (TYPE C)	23000.000	SD	0.06000	1380.00	0.06000	1380.00	0.05000	1150.00
0108 880(F) 8878 DRUMS	17250.000	SD	0.20000	3450.00	0.16000	2760.00	0.16000	2760.00
0109 880(G) 8884 TUBE CHANNELIZERS	17940.000	SD	0.22000	3946.80	0.16000	2870.40	0.16000	2870.40
0110 882(B) 8306 PORT.CHANGEABLE MESSAGE SIGN	460.000	SD	16.00000	7360.00	15.45000	7107.00	15.60000	7176.00
SECTION TOTALS			\$	103,170.90	\$	77,745.10	\$	101,739.70

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0004 SIGNING AND STRIPING - SAP-101B(304)								
0111 850(A) 8110 SHEET ALUMINUM SIGNS	60.930	SF	17.00000	1035.81	14.42000	878.61	14.56000	887.14
0112 851(C) 8327 2 1/4" SQUARE TUBE POST	122.000	LF	11.50000	1403.00	8.24000	1005.28	8.32000	1015.04
0113 855(A) 8812 TRAFFIC STRIPE (PLASTIC) (4" WIDE)	33864.000	LF	0.50000	16932.00	0.52000	17609.28	0.52000	17609.28
SECTION TOTALS			\$	19,370.81	\$	19,493.17	\$	19,511.46
SECTION 0005 STAKING - SAP-101B(304)								
0114 642 0098 STAKING (R-7)	1.000	LSUM	35000.00000	35000.00	15000.00000	15000.00	13624.00000	13624.00
SECTION TOTALS			\$	35,000.00	\$	15,000.00	\$	13,624.00
SECTION 0006 CONSTRUCTION - SAP-101B(304)								
0115 220 2800 (SP) SWPPP DOCUMENTATION AND MANAGEMENT	1.000	LSUM	7500.00000	7500.00	3500.00000	3500.00	4680.00000	4680.00
0116 640 1426 FIELD OFFICE	1.000	EA	10000.00000	10000.00	2500.00000	2500.00	5200.00000	5200.00
0117 641 1552 MOBILIZATION (R-12)	1.000	LSUM	110000.00000	110000.00	46000.00000	46000.00	128814.48000	128814.48
SECTION TOTALS			\$	127,500.00	\$	52,000.00	\$	138,694.48
SECTION 0007 BRIDGE 'B' - SBR-110B(207)SB								
0118 201 0102 CLEARING AND GRUBBING	1.000	LSUM	5000.00000	5000.00	1500.00000	1500.00	520.00000	520.00
0119 509(B) 1328 CLASS A CONCRETE	168.600	CY	500.00000	84300.00	385.00000	64911.00	453.22000	76412.89
0120 511(A) 1332 REINFORCING STEEL	31600.000	LB	1.00000	31600.00	0.87000	27492.00	0.75000	23700.00
0121 516(A) 6096 DRILLED SHAFTS 60" DIAMETER	266.000	LF	600.00000	159600.00	505.00000	134330.00	464.05000	123437.30
SECTION TOTALS			\$	280,500.00	\$	228,233.00	\$	224,070.19

OKLAHOMA DEPARTMENT OF TRANSPORTATION

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0008 TRAFFIC							
0122 856(A) 8839 CONSTRUCTION TRAFFIC STRIPE (PAINT) (4" WIDE)	2000.000 LF	0.15000	300.00	0.11000	220.00	0.10000	200.00
0123 856(G) 8887 (PL)CONSTRUCTION ZONE PAVEMENT MARKERS (FLEX TAB) TYPE 2-1	500.000 EA	0.50000	250.00	1.03000	515.00	1.04000	520.00
0124 859(A) 8006 PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE	500.000 LF	0.15000	75.00	0.16000	80.00	0.16000	80.00
0125 880(A) 8812 ARROW DISPLAY (TYPE C)	60.000 SD	7.00000	420.00	5.15000	309.00	5.20000	312.00
0126 880(B) 8818 CONSTRUCTION SIGNS 0 TO 6.25 SF	1320.000 SD	0.25000	330.00	0.26000	343.20	0.26000	343.20
0127 880(B) 8821 CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	180.000 SD	0.65000	117.00	1.03000	185.40	1.04000	187.20
0128 880(B) 8824 CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	180.000 SD	1.10000	198.00	0.77000	138.60	0.78000	140.40
0129 880(C) 8842 BARRICADES (TYPE III)	120.000 SD	0.45000	54.00	0.52000	62.40	0.52000	62.40
0130 880(E) 8860 WARNING LIGHTS (TYPE A)	240.000 SD	0.15000	36.00	0.06000	14.40	0.05000	12.00
0131 880(E) 8872 WARNING LIGHTS (TYPE C)	1152.000 SD	0.10000	115.20	0.06000	69.12	0.05000	57.60
0132 880(F) 8878 DRUMS	1760.000 SD	0.15000	264.00	0.16000	281.60	0.16000	281.60
0133 882(B) 8306 PORT.CHANGEABLE MESSAGE SIGN	60.000 SD	15.50000	930.00	15.45000	927.00	15.60000	936.00
SECTION TOTALS		\$	3,089.20	\$	3,145.72	\$	3,132.40
CONTRACT TOTALS		\$	4,450,776.71	\$	3,489,259.82	\$	3,779,706.50

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				( 3 ) 730626847		( 4 ) 731452852		( 5 ) 730776271	
				THE CUMMINS CONSTRUCTION CO.		OVERLAND CORPORATION		SEWELL BROS., INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY - SAP-101B(304)									
0001 201	0102 CLEARING AND GRUBBING	1.000	LSUM	16750.00000	16750.00	30000.00000	30000.00	50000.00000	50000.00
0002 202(A)	0183 UNCLASSIFIED EXCAVATION (F-1)	35227.000	CY	2.20000	77499.40	3.00000	105681.00	5.00000	176135.00
0003 202(C)	0184 UNCLASSIFIED BORROW (F-1)	40879.000	CY	4.70000	192131.30	4.60000	188043.40	5.50000	224834.50
0004 205	4229 TYPE A-SALVAGED TOPSOIL (H-11)	1.000	LSUM	20000.00000	20000.00	24000.00000	24000.00	35000.00000	35000.00
0005 223	2801 TEMPORARY SILT FENCE (R-1)	3000.000	LF	1.85000	5550.00	2.00000	6000.00	2.00000	6000.00
0006 224	2803 TEMPORARY SEDIMENT FILTER (R-1)	6.000	EA	195.60000	1173.60	195.00000	1170.00	250.00000	1500.00
0007 227	0100 TEMPORARY SILT DIKE (R-1)	462.000	LF	7.00000	3234.00	6.95000	3210.90	7.50000	3465.00
0008 229	4318 DITCH LINER PROTECTION	2965.000	LF	1.40000	4151.00	1.40000	4151.00	1.55000	4595.75
0009 230(A)	2806 SOLID SLAB SODDING (H-12)	62600.000	SY	1.39000	87014.00	1.35000	84510.00	1.50000	93900.00
0010 232(B)	2814 SEEDING METHOD B (H-14)	13.000	AC	397.00000	5161.00	395.00000	5135.00	435.00000	5655.00
0011 233(A)	2817 VEGETATIVE MULCHING (H-13)	13.000	AC	395.00000	5135.00	395.00000	5135.00	435.00000	5655.00
0012 234(A)	2824 FERTILIZING (10-20-10) (H-5)	7.000	TON	650.00000	4550.00	650.00000	4550.00	715.00000	5005.00
0013 241	2832 MOWING	31.000	AC	50.00000	1550.00	50.00000	1550.00	55.00000	1705.00
0014 303	0192 AGGREGATE BASE (R-9)	6480.000	CY	27.90000	180792.00	23.00000	149040.00	25.50000	165240.00
0015 325	5271 SEPARATOR FABRIC	33998.000	SY	0.66000	22438.68	1.30000	44197.40	1.00000	33998.00
0016 327(A)	4200 (SP) FLY ASH (R-8)	1574.000	TON	44.80000	70515.20	57.00000	89718.00	60.00000	94440.00
0017 327(D)	4230 (SP) LIME (R-4) (R-8)	94.000	TON	148.85000	13991.90	160.00000	15040.00	150.00000	14100.00
0018 327(E)	4240 (SP) CEMENTITIOUS STABILIZED SUBGRADE (F-70)	31233.000	SY	2.80000	87452.40	3.50000	109315.50	2.25000	70274.25

OKLAHOMA DEPARTMENT OF TRANSPORTATION

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 3 ) 730626847 THE CUMMINS CONSTRUCTION CO.		( 4 ) 731452852 OVERLAND CORPORATION		( 5 ) 730776271 SEWELL BROS., INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 327(G) 4260 (SP)LIME PRETREATMENT (R-4) (F-70)	6548.000 SY	1.35000	8839.80	0.85000	5565.80	3.00000	19644.00
0020 403(E) 0225 TRAFFIC BOUND SURFACE COURSE TYPE E (F-7) (R-5)	4123.000 TON	16.10000	66380.30	14.00000	57722.00	17.00000	70091.00
0021 407 0250 TACK COAT (F-25)	4031.000 GAL	2.35000	9472.85	1.85000	7457.35	4.00000	16124.00
0022 408 5774 PRIME COAT (R-10)	12028.000 GAL	3.75000	45105.00	4.00000	48112.00	7.00000	84196.00
0023 411(A) 5275 (SP)ASPHALT CONCRETE TYPE A(PATCHING) (PG) (R-11)	200.000 TON	106.05000	21210.00	110.00000	22000.00	130.00000	26000.00
0024 411(S3) 5935 (SP)ASPHALT CONCRETE TYPE S3(PG 76-28 OK) (F-66)	3461.000 TON	54.15000	187413.15	71.50000	247461.50	79.00000	273419.00
0025 411(S3) 5945 (SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK) (F-66)	8670.000 TON	45.25000	392317.50	66.50000	576555.00	71.00000	615570.00
0026 411(S4) 5950 (SP)ASPHALT CONCRETE TYPE S4(PG 76-28 OK) (F-66)	2289.000 TON	67.05000	153477.45	81.50000	186553.50	79.00000	180831.00
0027 411(S4) 5960 (SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK) (F-66)	1081.000 TON	59.65000	64481.65	75.50000	81615.50	71.00000	76751.00
0028 501(A) 0313 STRUCTURAL EXCAVATION UNCLASSIFIED	150.000 CY	20.00000	3000.00	6.00000	900.00	50.00000	7500.00
0029 509(A) 0319 CLASS AA CONCRETE	305.000 CY	400.00000	122000.00	360.00000	109800.00	400.00000	122000.00
0030 509(D) 0325 CLASS C CONCRETE	534.000 CY	275.00000	146850.00	260.00000	138840.00	250.00000	133500.00
0031 511(A) 0332 REINFORCING STEEL	36860.000 LB	0.75000	27645.00	0.86000	31699.60	0.70000	25802.00
0032 601(A) 0533 TYPE I PLAIN RIPRAP	260.000 CY	35.00000	9100.00	44.00000	11440.00	27.00000	7020.00
0033 611(A) 2657 MANHOLE (4' DIAMETER)	1.000 EA	2000.00000	2000.00	1250.00000	1250.00	2000.00000	2000.00
0034 611(B) 2680 ADD'L.DEPTH IN MANHOLE (4' DIAMETER)	5.000 VF	200.00000	1000.00	160.00000	800.00	200.00000	1000.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0035 611(D) 4215 MANHOLE FRAME & COVER	1.000	EA	300.00000	300.00	750.00000	750.00	350.00000	350.00
0036 611(E) 5390 INLET CDI RCB DES. 4	1.000	EA	3000.00000	3000.00	3500.00000	3500.00	2000.00000	2000.00
0037 611(E) 6002 INLET (SMD-TYPE 2)	6.000	EA	2000.00000	12000.00	2100.00000	12600.00	1200.00000	7200.00
0038 612(F) 0646 INLETS REBUILT	1.000	EA	500.00000	500.00	1000.00000	1000.00	1000.00000	1000.00
0039 613(B) 0491 18" R.C.PIPE CLASS III (R-2)	114.000	LF	38.40000	4377.60	69.00000	7866.00	30.00000	3420.00
0040 613(B) 0492 24" R.C.PIPE CLASS III (R-2)	374.000	LF	57.80000	21617.20	44.00000	16456.00	34.00000	12716.00
0041 613(B) 0496 48" R.C.PIPE CLASS III (R-2)	216.000	LF	121.00000	26136.00	95.00000	20520.00	100.00000	21600.00
0042 613(CC) 7187 TYPE B4 CULVERT END TREATMENT	3.000	EA	900.00000	2700.00	1500.00000	4500.00	1200.00000	3600.00
0043 613(CC) 7189 TYPE D4 CULVERT END TREATMENT	1.000	EA	1600.00000	1600.00	1800.00000	1800.00	1200.00000	1200.00
0044 613(CC) 7195 TYPE EE4 CULVERT END TREATMENT	1.000	EA	2500.00000	2500.00	4000.00000	4000.00	4500.00000	4500.00
0045 613(CC) 7196 TYPE A6 CULVERT END TREATMENT	1.000	EA	900.00000	900.00	1200.00000	1200.00	1200.00000	1200.00
0046 613(CC) 7197 TYPE B6 CULVERT END TREATMENT	2.000	EA	2000.00000	4000.00	2000.00000	4000.00	1200.00000	2400.00
0047 613(CC) 7199 TYPE D6 CULVERT END TREATMENT	1.000	EA	1800.00000	1800.00	2500.00000	2500.00	1200.00000	1200.00
0048 613(CC) 7205 TYPE EE6 CULVERT END TREATMENT	1.000	EA	3000.00000	3000.00	5500.00000	5500.00	4400.00000	4400.00
0049 613(D) 0689 18" CORR. GALV. STEEL PIPE (F-43)	218.000	LF	19.00000	4142.00	33.00000	7194.00	18.00000	3924.00
0050 613(D) 0690 24" CORR. GALV. STEEL PIPE (F-43)	500.000	LF	25.20000	12600.00	37.00000	18500.00	24.00000	12000.00
0051 613(D) 0692 36" CORR. GALV. STEEL PIPE (F-43)	112.000	LF	37.60000	4211.20	52.00000	5824.00	34.00000	3808.00
0052 619(A) 0920 REMOVAL OF STRUCTURES & OBSTRUCTIONS (F-37) (F-43) (R-3)	1.000	LSUM	3000.00000	3000.00	20000.00000	20000.00	15000.00000	15000.00

TABULATION OF BIDS

CALL ORDER : 120  
 LETTING DATE : 10/15/09 10:30 A.M.

CONTRACT ID : 090613  
 DISTRICT : 07200

COUNTIES : CARTER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 3 ) 730626847 THE CUMMINS CONSTRUCTION CO.		( 4 ) 731452852 OVERLAND CORPORATION		( 5 ) 730776271 SEWELL BROS., INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0053 619(B) 0291 REMOVAL OF HEADWALL (F-24) (F-37) (F-43)	2.000 EA	8500.00000	17000.00	1400.00000	2800.00	750.00000	1500.00
0054 619(B) 4763 REMOVAL OF CONCRETE PAVEMENT W/ASPHALT OVERLAY (F-37) (F-43)	12791.000 SY	5.29000	67664.39	2.15000	27500.65	4.00000	51164.00
0055 619(B) 4780 REMOVAL OF GUARD RAIL (F-37) (F-43)	2080.000 LF	3.05000	6344.00	3.15000	6552.00	2.00000	4160.00
0056 619(C) 0924 SAWING PAVEMENT	3409.000 LF	4.12000	14045.08	3.50000	11931.50	4.00000	13636.00
0057 623(A) 0932 BEAM GUARD RAIL-W-BEAM-SINGLE	1950.000 LF	13.75000	26812.50	14.00000	27300.00	16.50000	32175.00
0058 623(E) 7114 THRIE BEAM BRIDGE CONNECTION-TYPE A	2.000 EA	1200.00000	2400.00	1200.00000	2400.00	1675.00000	3350.00
0059 623(H) 8571 (SP)G.E.T. GUARD RAIL END SECTION	4.000 EA	2000.00000	8000.00	2100.00000	8400.00	2300.00000	9200.00
0060 623(I) 8680 (PL)BRIDGE-GUARD RAIL CONNECTION-TYPE B	2.000 EA	1100.00000	2200.00	1200.00000	2400.00	500.00000	1000.00
0061 624(C) 4459 (SP)FENCE-STYLE SWF (5 BARBED WIRE) (F-31) (F-32) (R-6)	3066.000 LF	3.50000	10731.00	3.75000	11497.50	3.85000	11804.10
0062 629(A) 4958 MAILBOX INSTALLATION-SINGLE	2.000 EA	150.00000	300.00	70.00000	140.00	70.00000	140.00
0063 629(C) 4960 MAILBOX	2.000 EA	25.00000	50.00	25.00000	50.00	30.00000	60.00
0064 629(D) 4961 REMOVAL OF MAILBOX INSTALLATION (F-37) (F-43)	2.000 EA	20.00000	40.00	10.00000	20.00	25.00000	50.00
SECTION TOTALS		\$	2,323,353.15	\$	2,636,921.10	\$	2,882,707.60
SECTION 0002 BRIDGE 'A' - SAP-101B(304)							
0065 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	230.000 CY	12.00000	2760.00	15.50000	3565.00	25.00000	5750.00
0066 501(G) 6309 CLSM BACKFILL	182.000 CY	150.00000	27300.00	110.00000	20020.00	100.00000	18200.00
0067 503(A) 1313 PRESTRESSED CONCRETE BEAMS (TYPE IV)	836.000 LF	180.00000	150480.00	190.00000	158840.00	176.00000	147136.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0068 504(A) 1304 APPROACH SLAB	368.000	SY	150.00000	55200.00	110.00000	40480.00	150.00000	55200.00
0069 504(C) 6250 SEALED EXPANSION JOINT	47.210	LF	200.00000	9442.00	226.00000	10669.46	285.00000	13454.85
0070 504(E) 6245 CONCRETE RAIL (TR4)	591.800	LF	65.00000	38467.00	48.00000	28406.40	60.00000	35508.00
0071 506(A) 1322 STRUCTURAL STEEL	1560.000	LB	1.50000	2340.00	2.10000	3276.00	3.00000	4680.00
0072 509(A) 1326 CLASS AA CONCRETE	240.200	CY	510.00000	122502.00	460.00000	110492.00	450.00000	108090.00
0073 509(B) 1328 CLASS A CONCRETE	206.700	CY	525.00000	108517.50	475.00000	98182.50	450.00000	93015.00
0074 509(D) 1331 CLASS C CONCRETE	25.000	CY	300.00000	7500.00	350.00000	8750.00	300.00000	7500.00
0075 511(A) 1332 REINFORCING STEEL	830.000	LB	0.75000	622.50	0.73000	605.90	1.85000	1535.50
0076 511(B) 6010 EPOXY COATED REINFORCING STEEL	106220.000	LB	0.85000	90287.00	0.70000	74354.00	0.80000	84976.00
0077 514(A) 6010 PILES, FURNISHED (HP 10X42)	184.000	LF	35.00000	6440.00	24.30000	4471.20	20.00000	3680.00
0078 514(A) 6011 PILES, FURNISHED (HP 12X53)	596.000	LF	45.00000	26820.00	29.50000	17582.00	25.00000	14900.00
0079 514(B) 6292 PILES, DRIVEN (HP 10X42)	184.000	LF	15.00000	2760.00	10.30000	1895.20	15.00000	2760.00
0080 514(B) 6294 PILES, DRIVEN (HP 12X53)	596.000	LF	15.00000	8940.00	10.30000	6138.80	15.00000	8940.00
0081 514(F) 6354 PILE LOAD TEST (DYNAMIC)	14.000	EA	650.00000	9100.00	600.00000	8400.00	700.00000	9800.00
0082 515(A) 6013 WATER REPELLENT (VISUALLY INSPECTED)	856.000	SY	4.00000	3424.00	3.10000	2653.60	3.25000	2782.00
0083 516(A) 6096 DRILLED SHAFTS 60" DIAMETER	172.000	LF	550.00000	94600.00	530.00000	91160.00	600.00000	103200.00
0084 523(A) 6550 (SP) SEALER CRACK PREPARATION	45.600	LF	10.00000	456.00	4.55000	207.48	5.00000	228.00
0085 523(B) 6560 (SP) SEALER RESIN	0.600	GAL	150.00000	90.00	412.00000	247.20	500.00000	300.00
0086 535 6164 (PL) FIXED BEARING ASSEMBLY	16.000	EA	500.00000	8000.00	670.00000	10720.00	500.00000	8000.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0087 535 6165 (PL)EXPANSION BEARING ASSEMBLY	8.000 EA	500.00000	4000.00	720.00000	5760.00	550.00000	4400.00
0088 601(A-1)1353 TYPE I-A PLAIN RIPRAP	1640.000 TON	35.00000	57400.00	30.00000	49200.00	27.00000	44280.00
0089 601(A-2)1355 TYPE I-A FILTER BLANKET	305.000 TON	30.00000	9150.00	22.75000	6938.75	21.00000	6405.00
0090 613(P) 6204 6" PERFORATED PIPE UNDERDRAIN ROUND	96.000 LF	20.00000	1920.00	27.00000	2592.00	35.00000	3360.00
0091 613(Q) 6207 6" NON-PERF. PIPE UNDERDRAIN RND.	80.000 LF	5.00000	400.00	27.00000	2160.00	35.00000	2800.00
0092 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE SECTION TOTALS	1.000 LSUM	30000.00000	30000.00	25000.00000	25000.00	40000.00000	40000.00
		\$	878,918.00	\$	792,767.49	\$	830,880.35
SECTION 0003 TRAFFIC CONTROL - SAP-101B(304)							
0093 627(P) 4425 RENTED PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	2000.000 LF	24.70000	49400.00	27.00000	54000.00	23.00000	46000.00
0094 856(A) 8839 CONSTRUCTION TRAFFIC STRIPE (PAINT) (4" WIDE)	20800.000 LF	0.10000	2080.00	0.10000	2080.00	0.12000	2496.00
0095 856(G) 8887 (PL)CONSTRUCTION ZONE PAVEMENT MARKERS (FLEX TAB) TYPE 2-1	1000.000 EA	1.10000	1100.00	1.00000	1000.00	0.12000	120.00
0096 859(A) 8006 PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE	20800.000 LF	0.20000	4160.00	0.15000	3120.00	0.22000	4576.00
0097 871 8705 (PL) CONST. ZONE IMPACT ATTEN.	690.000 SD	3.00000	2070.00	15.00000	10350.00	3.30000	2277.00
0098 878(C) 8487 MODULAR GLARE SCREEN	25760.000 SD	0.27000	6955.20	0.20000	5152.00	0.30000	7728.00
0099 880(A) 8812 ARROW DISPLAY (TYPE C)	460.000 SD	10.00000	4600.00	5.00000	2300.00	11.00000	5060.00
0100 880(B) 8818 CONSTRUCTION SIGNS 0 TO 6.25 SF	5980.000 SD	0.25000	1495.00	0.25000	1495.00	0.27000	1614.60
0101 880(B) 8821 CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	5520.000 SD	0.50000	2760.00	1.00000	5520.00	0.52000	2870.40

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0102 880(B) 8824 CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	10120.000	SD	0.75000	7590.00	0.75000	7590.00	0.77000	7792.40
0103 880(C) 8842 BARRICADES (TYPE III)	8400.000	SD	0.40000	3360.00	0.50000	4200.00	0.42000	3528.00
0104 880(C) 8848 WING BARRICADES	920.000	SD	2.00000	1840.00	1.00000	920.00	2.10000	1932.00
0105 880(D) 8854 VERTICAL PANELS	5520.000	SD	0.35000	1932.00	0.15000	828.00	0.37000	2042.40
0106 880(E) 8860 WARNING LIGHTS (TYPE A)	21850.000	SD	0.20000	4370.00	0.05000	1092.50	0.22000	4807.00
0107 880(E) 8872 WARNING LIGHTS (TYPE C)	23000.000	SD	0.10000	2300.00	0.05000	1150.00	0.12000	2760.00
0108 880(F) 8878 DRUMS	17250.000	SD	0.15000	2587.50	0.15000	2587.50	0.17000	2932.50
0109 880(G) 8884 TUBE CHANNELIZERS	17940.000	SD	0.20000	3588.00	0.15000	2691.00	0.22000	3946.80
0110 882(B) 8306 PORT.CHANGEABLE MESSAGE SIGN	460.000	SD	10.00000	4600.00	15.00000	6900.00	11.00000	5060.00
SECTION TOTALS			\$	106,787.70	\$	112,976.00	\$	107,543.10
SECTION 0004 SIGNING AND STRIPING - SAP-101B(304)								
0111 850(A) 8110 SHEET ALUMINUM SIGNS	60.930	SF	17.00000	1035.81	14.00000	853.02	18.00000	1096.74
0112 851(C) 8327 2 1/4" SQUARE TUBE POST	122.000	LF	16.00000	1952.00	8.00000	976.00	17.00000	2074.00
0113 855(A) 8812 TRAFFIC STRIPE (PLASTIC) (4" WIDE)	33864.000	LF	0.47000	15916.08	0.50000	16932.00	0.48000	16254.72
SECTION TOTALS			\$	18,903.89	\$	18,761.02	\$	19,425.46
SECTION 0005 STAKING - SAP-101B(304)								
0114 642 0098 STAKING (R-7)	1.000	LSUM	13100.00000	13100.00	25000.00000	25000.00	30000.00000	30000.00
SECTION TOTALS			\$	13,100.00	\$	25,000.00	\$	30,000.00

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		( 3 ) 730626847		( 4 ) 731452852		( 5 ) 730776271			
		THE CUMMINS CONSTRUCTION CO.		OVERLAND CORPORATION		SEWELL BROS., INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0006 CONSTRUCTION - SAP-101B(304)									
0115 220	2800	1.000	LSUM	8435.70000	8435.70	5000.00000	5000.00	10000.00000	10000.00
(SP)SWPPP DOCUMENTATION AND MANAGEMENT									
0116 640	1426	1.000	EA	5150.00000	5150.00	6000.00000	6000.00	7500.00000	7500.00
FIELD OFFICE									
0117 641	1552	1.000	LSUM	175000.00000	175000.00	115000.00000	115000.00	100000.00000	100000.00
MOBILIZATION (R-12)									
SECTION TOTALS				\$ 188,585.70		\$ 126,000.00		\$ 117,500.00	
SECTION 0007 BRIDGE 'B' - SBR-110B(207)SB									
0118 201	0102	1.000	LSUM	4500.00000	4500.00	2500.00000	2500.00	4000.00000	4000.00
CLEARING AND GRUBBING									
0119 509(B)	1328	168.600	CY	600.00000	101160.00	400.00000	67440.00	500.00000	84300.00
CLASS A CONCRETE									
0120 511(A)	1332	31600.000	LB	0.85000	26860.00	0.87000	27492.00	0.70000	22120.00
REINFORCING STEEL									
0121 516(A)	6096	266.000	LF	500.00000	133000.00	505.00000	134330.00	600.00000	159600.00
DRILLED SHAFTS 60" DIAMETER									
SECTION TOTALS				\$ 265,520.00		\$ 231,762.00		\$ 270,020.00	
SECTION 0008 TRAFFIC									
0122 856(A)	8839	2000.000	LF	0.10000	200.00	0.10000	200.00	0.11000	220.00
CONSTRUCTION TRAFFIC STRIPE (PAINT) (4" WIDE)									
0123 856(G)	8887	500.000	EA	0.36000	180.00	1.00000	500.00	0.38000	190.00
(PL) CONSTRUCTION ZONE PAVEMENT MARKERS (FLEX TAB) TYPE 2-1									
0124 859(A)	8006	500.000	LF	0.10000	50.00	0.15000	75.00	0.11000	55.00
PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE)									
0125 880(A)	8812	60.000	SD	4.00000	240.00	5.00000	300.00	4.20000	252.00
ARROW DISPLAY (TYPE C)									
0126 880(B)	8818	1320.000	SD	0.25000	330.00	0.25000	330.00	0.27000	356.40
CONSTRUCTION SIGNS 0 TO 6.25 SF									
0127 880(B)	8821	180.000	SD	0.50000	90.00	1.00000	180.00	0.52000	93.60
CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF									
0128 880(B)	8824	180.000	SD	0.75000	135.00	0.75000	135.00	0.76000	136.80
CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF									

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0129 880(C) 8842 BARRICADES (TYPE III)	120.000	SD	0.20000	24.00	0.50000	60.00	0.22000	26.40
0130 880(E) 8860 WARNING LIGHTS (TYPE A)	240.000	SD	0.10000	24.00	0.05000	12.00	0.11000	26.40
0131 880(E) 8872 WARNING LIGHTS (TYPE C)	1152.000	SD	0.05000	57.60	0.05000	57.60	0.07000	80.64
0132 880(F) 8878 DRUMS	1760.000	SD	0.10000	176.00	0.15000	264.00	0.11000	193.60
0133 882(B) 8306 PORT.CHANGEABLE MESSAGE SIGN	60.000	SD	20.00000	1200.00	15.00000	900.00	22.00000	1320.00
SECTION TOTALS			\$	2,706.60	\$	3,013.60	\$	2,950.84
CONTRACT TOTALS			\$	3,797,875.04	\$	3,947,201.21	\$	4,261,027.35

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		( 6 ) 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 - SAP-101B(304)								
0001 201	0102 CLEARING AND GRUBBING	1.000	LSUM	26000.00000	26000.00			
0002 202(A)	0183 UNCLASSIFIED EXCAVATION (F-1)	35227.000	CY	5.00000	176135.00			
0003 202(C)	0184 UNCLASSIFIED BORROW (F-1)	40879.000	CY	10.00000	408790.00			
0004 205	4229 TYPE A-SALVAGED TOPSOIL (H-11)	1.000	LSUM	52000.00000	52000.00			
0005 223	2801 TEMPORARY SILT FENCE (R-1)	3000.000	LF	2.03000	6090.00			
0006 224	2803 TEMPORARY SEDIMENT FILTER (R-1)	6.000	EA	213.20000	1279.20			
0007 227	0100 TEMPORARY SILT DIKE (R-1)	462.000	LF	8.53000	3940.86			
0008 229	4318 DITCH LINER PROTECTION	2965.000	LF	2.13000	6315.45			
0009 230(A)	2806 SOLID SLAB SODDING (H-12)	62600.000	SY	1.55000	97030.00			
0010 232(B)	2814 SEEDING METHOD B (H-14)	13.000	AC	426.40000	5543.20			
0011 233(A)	2817 VEGETATIVE MULCHING (H-13)	13.000	AC	479.70000	6236.10			
0012 234(A)	2824 FERTILIZING (10-20-10) (H-5)	7.000	TON	559.64000	3917.48			
0013 241	2832 MOWING	31.000	AC	58.63000	1817.53			
0014 303	0192 AGGREGATE BASE (R-9)	6480.000	CY	50.00000	324000.00			
0015 325	5271 SEPARATOR FABRIC	33998.000	SY	1.95000	66296.10			
0016 327(A)	4200 (SP) FLY ASH (R-8)	1574.000	TON	85.00000	133790.00			
0017 327(D)	4230 (SP) LIME (R-4) (R-8)	94.000	TON	205.00000	19270.00			
0018 327(E)	4240 (SP) CEMENTITIOUS STABILIZED SUBGRADE (F-70)	31233.000	SY	1.60000	49972.80			

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		R. K. HALL CONSTRUCTION, LTD						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019	327(G) 4260 (SP)LIME PRETREATMENT (R-4) (F-70)	6548.000 SY	1.00000	6548.00				
0020	403(E) 0225 TRAFFIC BOUND SURFACE COURSE TYPE E (F-7) (R-5)	4123.000 TON	24.00000	98952.00				
0021	407 0250 TACK COAT (F-25)	4031.000 GAL	2.75000	11085.25				
0022	408 5774 PRIME COAT (R-10)	12028.000 GAL	4.75000	57133.00				
0023	411(A) 5275 (SP)ASPHALT CONCRETE TYPE A(PATCHING) (PG) (R-11)	200.000 TON	100.00000	20000.00				
0024	411(S3) 5935 (SP)ASPHALT CONCRETE TYPE S3(PG 76-28 OK) (F-66)	3461.000 TON	103.00000	356483.00				
0025	411(S3) 5945 (SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK) (F-66)	8670.000 TON	91.00000	788970.00				
0026	411(S4) 5950 (SP)ASPHALT CONCRETE TYPE S4(PG 76-28 OK) (F-66)	2289.000 TON	105.00000	240345.00				
0027	411(S4) 5960 (SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK) (F-66)	1081.000 TON	92.00000	99452.00				
0028	501(A) 0313 STRUCTURAL EXCAVATION UNCLASSIFIED	150.000 CY	22.00000	3300.00				
0029	509(A) 0319 CLASS AA CONCRETE	305.000 CY	420.00000	128100.00				
0030	509(D) 0325 CLASS C CONCRETE	534.000 CY	288.75000	154192.50				
0031	511(A) 0332 REINFORCING STEEL	36860.000 LB	0.79000	29119.40				
0032	601(A) 0533 TYPE I PLAIN RIPRAP	260.000 CY	36.75000	9555.00				
0033	611(A) 2657 MANHOLE (4' DIAMETER)	1.000 EA	2100.00000	2100.00				
0034	611(B) 2680 ADD'L.DEPTH IN MANHOLE (4' DIAMETER)	5.000 VF	210.00000	1050.00				

TABULATION OF BIDS

CALL ORDER : 120  
 LETTING DATE : 10/15/09 10:30 A.M.

CONTRACT ID : 090613  
 DISTRICT : 07200

COUNTIES : CARTER

SET-ASIDE :

		( 6 ) 202347198		( )		( )		
		R. K. HALL CONSTRUCTION, LTD						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0035 611(D) 4215	MANHOLE FRAME & COVER	1.000 EA	315.00000	315.00				
0036 611(E) 5390	INLET CDI RCB DES. 4	1.000 EA	3150.00000	3150.00				
0037 611(E) 6002	INLET (SMD-TYPE 2)	6.000 EA	2100.00000	12600.00				
0038 612(F) 0646	INLETS REBUILT	1.000 EA	525.00000	525.00				
0039 613(B) 0491	18" R.C.PIPES CLASS III (R-2)	114.000 LF	52.50000	5985.00				
0040 613(B) 0492	24" R.C.PIPES CLASS III (R-2)	374.000 LF	78.75000	29452.50				
0041 613(B) 0496	48" R.C.PIPES CLASS III (R-2)	216.000 LF	210.00000	45360.00				
0042 613(CC) 7187	TYPE B4 CULVERT END TREATMENT	3.000 EA	945.00000	2835.00				
0043 613(CC) 7189	TYPE D4 CULVERT END TREATMENT	1.000 EA	1680.00000	1680.00				
0044 613(CC) 7195	TYPE EE4 CULVERT END TREATMENT	1.000 EA	2625.00000	2625.00				
0045 613(CC) 7196	TYPE A6 CULVERT END TREATMENT	1.000 EA	945.00000	945.00				
0046 613(CC) 7197	TYPE B6 CULVERT END TREATMENT	2.000 EA	2100.00000	4200.00				
0047 613(CC) 7199	TYPE D6 CULVERT END TREATMENT	1.000 EA	1890.00000	1890.00				
0048 613(CC) 7205	TYPE EE6 CULVERT END TREATMENT	1.000 EA	3150.00000	3150.00				
0049 613(D) 0689	18" CORR. GALV. STEEL PIPE (F-43)	218.000 LF	42.00000	9156.00				
0050 613(D) 0690	24" CORR. GALV. STEEL PIPE (F-43)	500.000 LF	52.50000	26250.00				
0051 613(D) 0692	36" CORR. GALV. STEEL PIPE (F-43)	112.000 LF	63.00000	7056.00				
0052 619(A) 0920	REMOVAL OF STRUCTURES & OBSTRUCTIONS (F-37) (F-43) (R-3)	1.000 LSUM	30000.00000	30000.00				

TABULATION OF BIDS

CALL ORDER : 120  
 LETTING DATE : 10/15/09 10:30 A.M.

CONTRACT ID : 090613  
 DISTRICT : 07200

COUNTIES : CARTER

SET-ASIDE :

		( 6 ) 202347198		( )		( )		
		R. K. HALL CONSTRUCTION, LTD						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0053	619(B) 0291 REMOVAL OF HEADWALL (F-24) (F-37) (F-43)	2.000 EA	8925.00000	17850.00				
0054	619(B) 4763 REMOVAL OF CONCRETE PAVEMENT W/ASPHALT OVERLAY (F-37) (F-43)	12791.000 SY	9.00000	115119.00				
0055	619(B) 4780 REMOVAL OF GUARD RAIL (F-37) (F-43)	2080.000 LF	2.10000	4368.00				
0056	619(C) 0924 SAWING PAVEMENT	3409.000 LF	3.00000	10227.00				
0057	623(A) 0932 BEAM GUARD RAIL-W-BEAM-SINGLE	1950.000 LF	23.10000	45045.00				
0058	623(E) 7114 THRIE BEAM BRIDGE CONNECTION-TYPE A	2.000 EA	1837.50000	3675.00				
0059	623(H) 8571 (SP)G.E.T. GUARD RAIL END SECTION	4.000 EA	2467.50000	9870.00				
0060	623(I) 8680 (PL)BRIDGE-GUARD RAIL CONNECTION-TYPE B	2.000 EA	2100.00000	4200.00				
0061	624(C) 4459 (SP)FENCE-STYLE SWF (5 BARBED WIRE) (F-31) (F-32) (R-6)	3066.000 LF	6.30000	19315.80				
0062	629(A) 4958 MAILBOX INSTALLATION-SINGLE	2.000 EA	105.00000	210.00				
0063	629(C) 4960 MAILBOX	2.000 EA	105.00000	210.00				
0064	629(D) 4961 REMOVAL OF MAILBOX INSTALLATION (F-37) (F-43)	2.000 EA	36.75000	73.50				
SECTION TOTALS			\$	3,812,146.67	\$		\$	
SECTION 0002 BRIDGE 'A' - SAP-101B(304)								
0065	501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	230.000 CY	13.00000	2990.00				
0066	501(G) 6309 CLSM BACKFILL	182.000 CY	157.50000	28665.00				
0067	503(A) 1313 PRESTRESSED CONCRETE BEAMS (TYPE IV)	836.000 LF	385.31000	322119.16				

TABULATION OF BIDS

CALL ORDER : 120  
 LETTING DATE : 10/15/09 10:30 A.M.

CONTRACT ID : 090613  
 DISTRICT : 07200

COUNTIES : CARTER

SET-ASIDE :

		( 6 ) 202347198		( )		( )		
		R. K. HALL CONSTRUCTION, LTD						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0068	504(A) 1304 APPROACH SLAB	368.000 SY	157.50000	57960.00				
0069	504(C) 6250 SEALED EXPANSION JOINT	47.210 LF	210.00000	9914.10				
0070	504(E) 6245 CONCRETE RAIL (TR4)	591.800 LF	68.25000	40390.35				
0071	506(A) 1322 STRUCTURAL STEEL	1560.000 LB	1.58000	2464.80				
0072	509(A) 1326 CLASS AA CONCRETE	240.200 CY	535.50000	128627.10				
0073	509(B) 1328 CLASS A CONCRETE	206.700 CY	551.25000	113943.38				
0074	509(D) 1331 CLASS C CONCRETE	25.000 CY	315.00000	7875.00				
0075	511(A) 1332 REINFORCING STEEL	830.000 LB	0.79000	655.70				
0076	511(B) 6010 EPOXY COATED REINFORCING STEEL	106220.000 LB	0.89000	94535.80				
0077	514(A) 6010 PILES, FURNISHED (HP 10X42)	184.000 LF	36.75000	6762.00				
0078	514(A) 6011 PILES, FURNISHED (HP 12X53)	596.000 LF	47.25000	28161.00				
0079	514(B) 6292 PILES, DRIVEN (HP 10X42)	184.000 LF	15.75000	2898.00				
0080	514(B) 6294 PILES, DRIVEN (HP 12X53)	596.000 LF	15.75000	9387.00				
0081	514(F) 6354 PILE LOAD TEST (DYNAMIC)	14.000 EA	1365.00000	19110.00				
0082	515(A) 6013 WATER REPELLENT (VISUALLY INSPECTED)	856.000 SY	4.20000	3595.20				
0083	516(A) 6096 DRILLED SHAFTS 60" DIAMETER	172.000 LF	577.50000	99330.00				
0084	523(A) 6550 (SP) SEALER CRACK PREPARATION	45.600 LF	10.50000	478.80				
0085	523(B) 6560 (SP) SEALER RESIN	0.600 GAL	157.50000	94.50				
0086	535 6164 (PL) FIXED BEARING ASSEMBLY	16.000 EA	525.00000	8400.00				

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 11/02/09

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TABULATION OF BIDS

CALL ORDER : 120  
 LETTING DATE : 10/15/09 10:30 A.M.

CONTRACT ID : 090613  
 DISTRICT : 07200

COUNTIES : CARTER

SET-ASIDE :

		( 6 ) 202347198		( )		( )		
		R. K. HALL CONSTRUCTION, LTD						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0087 535 6165	(PL)EXPANSION BEARING ASSEMBLY	8.000 EA	525.00000	4200.00				
0088 601(A-1)1353	TYPE I-A PLAIN RIPRAP	1640.000 TON	36.75000	60270.00				
0089 601(A-2)1355	TYPE I-A FILTER BLANKET	305.000 TON	31.50000	9607.50				
0090 613(P) 6204	6" PERFORATED PIPE UNDERDRAIN ROUND	96.000 LF	21.00000	2016.00				
0091 613(Q) 6207	6" NON-PERF. PIPE UNDERDRAIN RND.	80.000 LF	5.25000	420.00				
0092 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	35000.00000	35000.00				
SECTION TOTALS			\$	1,099,870.39	\$		\$	
SECTION 0003 TRAFFIC CONTROL - SAP-101B(304)								
0093 627(P) 4425	RENTED PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	2000.000 LF	50.40000	100800.00				
0094 856(A) 8839	CONSTRUCTION TRAFFIC STRIPE (PAINT) (4" WIDE)	20800.000 LF	0.13000	2704.00				
0095 856(G) 8887	(PL)CONSTRUCTION ZONE PAVEMENT MARKERS (FLEX TAB) TYPE 2-1	1000.000 EA	0.53000	530.00				
0096 859(A) 8006	PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE)	20800.000 LF	0.16000	3328.00				
0097 871 8705	(PL) CONST. ZONE IMPACT ATTEN.	690.000 SD	5.50000	3795.00				
0098 878(C) 8487	MODULAR GLARE SCREEN	25760.000 SD	0.13000	3348.80				
0099 880(A) 8812	ARROW DISPLAY (TYPE C)	460.000 SD	15.41000	7088.60				
0100 880(B) 8818	CONSTRUCTION SIGNS 0 TO 6.25 SF	5980.000 SD	0.17000	1016.60				
0101 880(B) 8821	CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	5520.000 SD	1.10000	6072.00				

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 11/02/09

PAGE : 120 -25

TABULATION OF BIDS

CALL ORDER : 120  
 LETTING DATE : 10/15/09 10:30 A.M.

CONTRACT ID : 090613  
 DISTRICT : 07200

COUNTIES : CARTER

SET-ASIDE :

		( 6 ) 202347198		( )		( )		
		R. K. HALL CONSTRUCTION, LTD						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0102	880(B) 8824	10120.000	SD	0.94000	9512.80			
	CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF							
0103	880(C) 8842	8400.000	SD	0.39000	3276.00			
	BARRICADES (TYPE III)							
0104	880(C) 8848	920.000	SD	3.30000	3036.00			
	WING BARRICADES							
0105	880(D) 8854	5520.000	SD	0.28000	1545.60			
	VERTICAL PANELS							
0106	880(E) 8860	21850.000	SD	0.06000	1311.00			
	WARNING LIGHTS (TYPE A)							
0107	880(E) 8872	23000.000	SD	0.06000	1380.00			
	WARNING LIGHTS (TYPE C)							
0108	880(F) 8878	17250.000	SD	0.17000	2932.50			
	DRUMS							
0109	880(G) 8884	17940.000	SD	0.39000	6996.60			
	TUBE CHANNELIZERS							
0110	882(B) 8306	460.000	SD	27.52000	12659.20			
	PORT.CHANGEABLE MESSAGE SIGN							
	SECTION TOTALS			\$	171,332.70	\$		\$
-----								
SECTION 0004 SIGNING AND STRIPING - SAP-101B(304)								
0111	850(A) 8110	60.930	SF	2377.58000	144865.95			
	SHEET ALUMINUM SIGNS							
0112	851(C) 8327	122.000	LF	485.54000	59235.88			
	2 1/4" SQUARE TUBE POST							
0113	855(A) 8812	33864.000	LF	0.40000	13545.60			
	TRAFFIC STRIPE (PLASTIC) (4" WIDE)							
	SECTION TOTALS			\$	217,647.43	\$		\$
-----								
SECTION 0005 STAKING - SAP-101B(304)								
0114	642 0098	1.000	LSUM	100000.00000	100000.00			
	STAKING (R-7)							
	SECTION TOTALS			\$	100,000.00	\$		\$
-----								

TABULATION OF BIDS

CALL ORDER : 120  
 LETTING DATE : 10/15/09 10:30 A.M.

CONTRACT ID : 090613  
 DISTRICT : 07200

COUNTIES : CARTER

SET-ASIDE :

		( 6 ) 202347198		( )		( )		
		R. K. HALL CONSTRUCTION, LTD						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0006 CONSTRUCTION - SAP-101B(304)								
0115 220	2800	1.000	LSUM	8500.00000	8500.00			
(SP)SWPPP DOCUMENTATION AND MANAGEMENT								
0116 640	1426	1.000	EA	30000.00000	30000.00			
FIELD OFFICE								
0117 641	1552	1.000	LSUM	200000.00000	200000.00			
MOBILIZATION (R-12)								
SECTION TOTALS								
				\$	238,500.00	\$		\$
SECTION 0007 BRIDGE 'B' - SBR-110B(207)SB								
0118 201	0102	1.000	LSUM	4725.00000	4725.00			
CLEARING AND GRUBBING								
0119 509(B)	1328	168.600	CY	630.00000	106218.00			
CLASS A CONCRETE								
0120 511(A)	1332	31600.000	LB	0.89000	28124.00			
REINFORCING STEEL								
0121 516(A)	6096	266.000	LF	525.00000	139650.00			
DRILLED SHAFTS 60" DIAMETER								
SECTION TOTALS								
				\$	278,717.00	\$		\$
SECTION 0008 TRAFFIC								
0122 856(A)	8839	2000.000	LF	0.13000	260.00			
CONSTRUCTION TRAFFIC STRIPE (PAINT) (4" WIDE)								
0123 856(G)	8887	500.000	EA	0.53000	265.00			
(PL) CONSTRUCTION ZONE PAVEMENT MARKERS (FLEX TAB) TYPE 2-1								
0124 859(A)	8006	500.000	LF	0.16000	80.00			
PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE)								
0125 880(A)	8812	60.000	SD	0.42000	25.20			
ARROW DISPLAY (TYPE C)								
0126 880(B)	8818	1320.000	SD	0.17000	224.40			
CONSTRUCTION SIGNS 0 TO 6.25 SF								
0127 880(B)	8821	180.000	SD	1.10000	198.00			
CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF								
0128 880(B)	8824	180.000	SD	0.94000	169.20			
CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF								

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 11/02/09

PAGE : 120 -27

TABULATION OF BIDS

CALL ORDER : 120  
 LETTING DATE : 10/15/09 10:30 A.M.

CONTRACT ID : 090613  
 DISTRICT : 07200

COUNTIES : CARTER

SET-ASIDE :

		( 6 ) 202347198		( )		( )		
		R. K. HALL CONSTRUCTION, LTD						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0129 880(C) 8842	BARRICADES (TYPE III)	120.000 SD	0.39000	46.80				
0130 880(E) 8860	WARNING LIGHTS (TYPE A)	240.000 SD	0.06000	14.40				
0131 880(E) 8872	WARNING LIGHTS (TYPE C)	1152.000 SD	0.06000	69.12				
0132 880(F) 8878	DRUMS	1760.000 SD	0.17000	299.20				
0133 882(B) 8306	PORT.CHANGEABLE MESSAGE SIGN	60.000 SD	27.52000	1651.20				
SECTION TOTALS			\$	3,302.52	\$		\$	
CONTRACT TOTALS			\$	5,921,516.71	\$	0.00	\$	

TABULATION OF BIDS

CALL ORDER : 140 CONTRACT ID : 090614  
 LETTING DATE : 10/15/09 10:30 A.M. DISTRICT : 07200  
 CONTRACT DESCRIPTION : CONTRACT TIME : 150 CALENDAR DAYS  
 DRAINAGE STRUCTURE IMPROVEMENT RURAL  
 I-35: BEGIN 0.5 MI NORTH OF US-70W, EXTEND NORTH  
 (UNDERDRAIN).  
 PROJECT LENGTH = 11.678 MILES

COUNTIES : CARTER

PROJECT(S) : IMY-35-1(150)034

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 1,962,450.50	145.5896%	100.0000%
1	202912267	SCHIRALLI CONSTRUCTION CORP.	\$ 1,347,933.26	100.0000%	68.6862%
2	470351868	DOBSON BROTHERS. CONST. CO.	\$ 1,358,632.99	100.7938%	69.2315%
3	201811088	CCC CONSTRUCTION, INC.	\$ 1,623,834.50	120.4685%	82.7452%
4	731452852	OVERLAND CORPORATION	\$ 2,179,245.10	161.6731%	111.0471%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	( 0 ) -EST- ENGINEER'S ESTIMATE	( 1 ) 202912267 SCHIRALLI CONSTRUCTION CORP.	( 2 ) 470351868 DOBSON BROTHERS. CONST. CO.
SECTION 0001 ROADWAY							
0001 205 4229	TYPE A-SALVAGED TOPSOIL (R-12)	1.000 LSUM	25000.00000	25000.00	31400.00000	31400.00	7320.11000 7320.11
0002 223 2801	TEMPORARY SILT FENCE (R-3) (R-4) (R-5)	500.000 LF	4.00000	2000.00	2.63000	1315.00	2.27000 1135.00
0003 227 0100	TEMPORARY SILT DIKE (R-3) (R-4) (R-5)	500.000 LF	8.00000	4000.00	7.50000	3750.00	6.48000 3240.00
0004 230(A) 2806	SOLID SLAB SODDING (H-11) (H-12)	10411.000 SY	4.00000	41644.00	1.76000	18323.36	1.52000 15824.72
0005 602(C) 4155	FILTER FABRIC	102373.000 SY	1.50000	153559.50	1.10000	112610.30	1.16000 118752.68
0006 613(P) 1091	6" PERFORATED PIPE UNDERDRAIN ROUND (R-6) (R-9)	73220.000 LF	10.00000	732200.00	2.00000	146440.00	3.86000 282629.20
0007 613(Q) 1096	6" NON-PERF. PIPE UNDERDRAIN RND. (R-1) (R-6) (R-9)	20475.000 LF	9.00000	184275.00	2.00000	40950.00	4.75000 97256.25
0008 613(R) 1100	PIPE UNDERDRAIN COVER MAT'L.	14464.000 CY	30.00000	433920.00	32.40000	468633.60	27.58000 398917.12
0009 613(S) 1180	TRENCH EXCAVATION (R-2) (R-7) (R-8)	16991.000 CY	5.00000	84955.00	17.00000	288847.00	14.76000 250787.16

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 11/02/09

PAGE : 140 -2

TABULATION OF BIDS

CALL ORDER : 140  
 LETTING DATE : 10/15/09 10:30 A.M.

CONTRACT ID : 090614  
 DISTRICT : 07200

COUNTIES : CARTER

SET-ASIDE :

		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 202912267 SCHIRALLI CONSTRUCTION CORP.		( 2 ) 470351868 DOBSON BROTHERS. CONST. CO.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0010 613(T) 1181	STANDARD BEDDING MATERIAL	253.000 CY	15.00000	3795.00	46.00000	11638.00	34.29000	8675.37
0011 613(U) 4495	6" JACKED CONDUIT (R-2) (R-10) (R-11)	2100.000 LF	75.00000	157500.00	34.00000	71400.00	31.37000	65877.00
0012 653(C) 5946	OUTLET LATERAL HEADWALL (R-4)	68.000 EA	700.00000	47600.00	570.00000	38760.00	86.10000	5854.80
SECTION TOTALS			\$	1,870,448.50	\$	1,234,067.26	\$	1,256,269.41
SECTION 0002 TRAFFIC CONTROL								
0013 880(B) 8818	CONSTRUCTION SIGNS 0 TO 6.25 SF	1200.000 SD	0.17000	204.00	0.43000	516.00	0.37000	444.00
0014 880(B) 8821	CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	900.000 SD	0.55000	495.00	0.92000	828.00	0.79000	711.00
0015 880(B) 8824	CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	2250.000 SD	1.77000	3982.50	1.28000	2880.00	1.11000	2497.50
0016 880(C) 8848	WING BARRICADES	300.000 SD	0.56000	168.00	1.84000	552.00	1.58000	474.00
0017 880(E) 8860	WARNING LIGHTS (TYPE A)	750.000 SD	0.11000	82.50	0.48000	360.00	0.41000	307.50
0018 880(E) 8872	WARNING LIGHTS (TYPE C)	9000.000 SD	0.07000	630.00	0.05000	450.00	0.04000	360.00
0019 880(F) 8878	DRUMS	9000.000 SD	0.16000	1440.00	0.12000	1080.00	0.11000	990.00
SECTION TOTALS			\$	7,002.00	\$	6,666.00	\$	5,784.00
SECTION 0003 STAKING								
0020 642 0098	STAKING (R-6)	1.000 LSUM	12500.00000	12500.00	25000.00000	25000.00	40037.23000	40037.23
SECTION TOTALS			\$	12,500.00	\$	25,000.00	\$	40,037.23
SECTION 0004 CONSTRUCTION								
0021 220 2800	(SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000 LSUM	7500.00000	7500.00	11200.00000	11200.00	6542.35000	6542.35
0022 641 1552	MOBILIZATION	1.000 LSUM	65000.00000	65000.00	71000.00000	71000.00	50000.00000	50000.00
SECTION TOTALS			\$	72,500.00	\$	82,200.00	\$	56,542.35
CONTRACT TOTALS			\$	1,962,450.50	\$	1,347,933.26	\$	1,358,632.99

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 11/02/09

PAGE : 140 -3

TABULATION OF BIDS

CALL ORDER : 140  
 LETTING DATE : 10/15/09 10:30 A.M.

CONTRACT ID : 090614  
 DISTRICT : 07200

COUNTIES : CARTER

SET-ASIDE :

		( 3 ) 201811088		( 4 ) 731452852		( )		
		CCC CONSTRUCTION, INC.		OVERLAND CORPORATION				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 205	4229	1.000	LSUM	30000.00000	30000.00	20000.00000	20000.00	
TYPE A-SALVAGED TOPSOIL (R-12)								
0002 223	2801	500.000	LF	5.00000	2500.00	4.00000	2000.00	
TEMPORARY SILT FENCE (R-3) (R-4) (R-5)								
0003 227	0100	500.000	LF	12.00000	6000.00	10.00000	5000.00	
TEMPORARY SILT DIKE (R-3) (R-4) (R-5)								
0004 230(A)	2806	10411.000	SY	2.00000	20822.00	1.90000	19780.90	
SOLID SLAB SODDING (H-11) (H-12)								
0005 602(C)	4155	102373.000	SY	2.00000	204746.00	1.40000	143322.20	
FILTER FABRIC								
0006 613(P)	1091	73220.000	LF	5.00000	366100.00	8.50000	622370.00	
6" PERFORATED PIPE UNDERDRAIN ROUND (R-6) (R-9)								
0007 613(Q)	1096	20475.000	LF	5.00000	102375.00	9.50000	194512.50	
6" NON-PERF. PIPE UNDERDRAIN RND. (R-1) (R-6) (R-9)								
0008 613(R)	1100	14464.000	CY	25.00000	361600.00	50.00000	723200.00	
PIPE UNDERDRAIN COVER MAT'L.								
0009 613(S)	1180	16991.000	CY	15.00000	254865.00	12.00000	203892.00	
TRENCH EXCAVATION (R-2) (R-7) (R-8)								
0010 613(T)	1181	253.000	CY	24.00000	6072.00	40.00000	10120.00	
STANDARD BEDDING MATERIAL								
0011 613(U)	4495	2100.000	LF	45.00000	94500.00	28.00000	58800.00	
6" JACKED CONDUIT (R-2) (R-10) (R-11)								
0012 653(C)	5946	68.000	EA	750.00000	51000.00	650.00000	44200.00	
OUTLET LATERAL HEADWALL (R-4)								
SECTION TOTALS				\$ 1,500,580.00		\$ 2,047,197.60		\$
SECTION 0002 TRAFFIC CONTROL								
0013 880(B)	8818	1200.000	SD	0.06000	72.00	1.05000	1260.00	
CONSTRUCTION SIGNS 0 TO 6.25 SF								
0014 880(B)	8821	900.000	SD	1.15000	1035.00	0.05000	45.00	
CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF								
0015 880(B)	8824	2250.000	SD	1.50000	3375.00	2.10000	4725.00	
CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF								

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 11/02/09

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TABULATION OF BIDS

CALL ORDER : 140  
 LETTING DATE : 10/15/09 10:30 A.M.

CONTRACT ID : 090614  
 DISTRICT : 07200

COUNTIES : CARTER

SET-ASIDE :

		( 3 ) 201811088		( 4 ) 731452852		( )	
		CCC CONSTRUCTION, INC.		OVERLAND CORPORATION			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
0016 880(C) 8848	WING BARRICADES	300.000 SD	2.20000	660.00	2.10000	630.00	
0017 880(E) 8860	WARNING LIGHTS (TYPE A)	750.000 SD	0.55000	412.50	0.65000	487.50	
0018 880(E) 8872	WARNING LIGHTS (TYPE C)	9000.000 SD	0.10000	900.00	0.05000	450.00	
0019 880(F) 8878	DRUMS	9000.000 SD	0.20000	1800.00	0.05000	450.00	
SECTION TOTALS			\$	8,254.50	\$	8,047.50	\$
SECTION 0003 STAKING							
0020 642 0098	STAKING (R-6)	1.000 LSUM	50000.00000	50000.00	42000.00000	42000.00	
SECTION TOTALS			\$	50,000.00	\$	42,000.00	\$
SECTION 0004 CONSTRUCTION							
0021 220 2800	(SP) SWPPP DOCUMENTATION AND MANAGEMENT	1.000 LSUM	5000.00000	5000.00	4000.00000	4000.00	
0022 641 1552	MOBILIZATION	1.000 LSUM	60000.00000	60000.00	78000.00000	78000.00	
SECTION TOTALS			\$	65,000.00	\$	82,000.00	\$
CONTRACT TOTALS			\$	1,623,834.50	\$	2,179,245.10	\$

TABULATION OF BIDS

CALL ORDER : 150  
 LETTING DATE : 10/15/09 10:30 A.M.  
 CONTRACT DESCRIPTION :  
 GRADE, DRAIN, SURFACE AND BRIDGE  
 I-35: FROM 4.1 MILES NORTH OF THE LOVE C/L, EXTEND NORTH.  
 PROJECT LENGTH = 2.473 MILES

CONTRACT ID : 090597  
 DISTRICT : 07200  
 CONTRACT TIME : 11/23/10 COMPLETION DATE

COUNTIES : CARTER

PROJECT(S) : IMY-0035-1(145)029

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 19,189,880.65	88.8374%	100.0000%
1	470351868	DOBSON BROTHERS. CONST. CO.	\$ 21,601,135.43	100.0000%	112.5652%
2	420945831A	DUIT CONST. CO, INC./TTK CONST. CO., INC	\$ 21,927,085.46	101.5089%	114.2638%
3	420364440	KOSS CONSTRUCTION COMPANY & SUBSIDIARY	\$ 23,608,599.81	109.2933%	123.0263%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	( 0 ) -EST- ENGINEER'S ESTIMATE	( 1 ) 470351868 DOBSON BROTHERS. CONST. CO.	( 2 ) 420945831A DUIT CONST. CO, INC./TTK CONS
SECTION 0001 ROADWAY							
0001 201	0102 CLEARING AND GRUBBING	1.000	LSUM	10000.00000	10000.00	125000.00000	125000.00
0002 202(A)	0183 UNCLASSIFIED EXCAVATION (R-2)	101710.000	CY	4.00000	406840.00	5.83000	592969.30
0003 202(C)	0184 UNCLASSIFIED BORROW (R-2) (R-3)	149147.000	CY	4.75000	708448.25	7.49000	1117111.03
0004 205	4229 TYPE A-SALVAGED TOPSOIL (H-15)	1.000	LSUM	25000.00000	25000.00	195000.00000	195000.00
0005 223	2801 TEMPORARY SILT FENCE (R-8)	5175.000	LF	2.00000	10350.00	1.83000	9470.25
0006 224	2803 TEMPORARY SEDIMENT FILTER (R-8)	5.000	EA	150.00000	750.00	104.28000	521.40
0007 227	0100 TEMPORARY SILT DIKE (R-8)	1805.000	LF	7.00000	12635.00	8.29000	14963.45
0008 230(A)	2806 SOLID SLAB SODDING (H-11) (H-12)	244438.000	SY	1.25000	305547.50	1.41000	344657.58
0009 232(B)	2814 SEEDING METHOD B (H-14)	86.000	AC	150.00000	12900.00	208.57000	17937.02
0010 241	2832 MOWING (H-16)	102.000	AC	60.00000	6120.00	52.14000	5318.28
0011 303	0192 AGGREGATE BASE (R-9) (R-15)	38722.000	CY	28.00000	1084216.00	31.00000	1200382.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 11/02/09

PAGE : 150 -2

TABULATION OF BIDS

CALL ORDER : 150  
 LETTING DATE : 10/15/09 10:30 A.M.

CONTRACT ID : 090597  
 DISTRICT : 07200

COUNTIES : CARTER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 470351868 DOBSON BROTHERS. CONST. CO.		( 2 ) 420945831A DUIT CONST. CO, INC./TTK CONS	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0012 319 5190 OPEN GRADED BITUMINOUS BASE	24222.000 TON	8.00000	193776.00	35.00000	847770.00	42.00000	1017324.00
0013 325 5271 SEPARATOR FABRIC	132126.000 SY	1.00000	132126.00	0.98000	129483.48	1.00000	132126.00
0014 325 5280 (PL)MOISTURE BARRIER MEMBRANE (R-1)	209048.000 SY	3.30000	689858.40	2.45000	512167.60	2.25000	470358.00
0015 327(D) 4230 (SP)LIME (F-15)	3437.000 TON	100.00000	343700.00	150.00000	515550.00	110.00000	378070.00
0016 327(H) 4270 (SP)LIME STABILIZED SUBGRADE (F-70) (R-15)	185809.000 SY	2.25000	418070.25	1.95000	362327.55	1.00000	185809.00
0017 403(E) 0225 TRAFFIC BOUND SURFACE COURSE TYPE E (F-7)	40744.000 TON	20.00000	814880.00	13.90000	566341.60	19.00000	774136.00
0018 407 0250 TACK COAT (F-25)	455.000 GAL	3.00000	1365.00	4.13000	1879.15	2.93000	1333.15
0019 408 5774 PRIME COAT (F-55)	52428.000 GAL	3.00000	157284.00	4.70000	246411.60	3.50000	183498.00
0020 411(S3) 5945 (SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK) (F-66)	3544.000 TON	65.00000	230360.00	47.75000	169226.00	50.59000	179290.96
0021 411(S4) 5955 (SP)ASPHALT CONCRETE TYPE S4(PG 70-28 OK) (F-66)	1016.000 TON	80.00000	81280.00	74.08000	75265.28	70.29000	71414.64
0022 411(S4) 5960 (SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK) (F-66)	537.000 TON	75.00000	40275.00	71.24000	38255.88	80.94000	43464.78
0023 413(D) 4868 (SP)RUMBLE STRIP-METHOD PCC-CON	67880.000 LF	0.50000	33940.00	0.32000	21721.60	0.33000	22400.40
0024 414(A1) 5725 (SP)DOWEL JOINTED P.C. CONCRETE PAVEMENT (PLACEMENT )	13917.000 SY	12.00000	167004.00	7.50000	104377.50	18.00000	250506.00
0025 414(D) 4425 (SP)CONT. REINF. P.C.C. PAVEMENT (PLACEMENT) (R-11) (R-18)	79009.000 SY	19.00000	1501171.00	22.00000	1738198.00	20.00000	1580180.00
0026 414(G) 5263 TERMINAL JOINT SLEEPER SLAB (R-19)	267.000 SY	250.00000	66750.00	146.01000	38984.67	99.00000	26433.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 11/02/09

PAGE : 150 -3

TABULATION OF BIDS

CALL ORDER : 150  
 LETTING DATE : 10/15/09 10:30 A.M.

CONTRACT ID : 090597  
 DISTRICT : 07200

COUNTIES : CARTER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 470351868 DOBSON BROTHERS. CONST. CO.		( 2 ) 420945831A DUIT CONST. CO., INC./TTK CONS	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0027 414(H) 5250 (SP) PORTLAND CEMENT CONCRETE PAVEMENT (PLACEMENT ONLY)	59536.000 SY	9.00000	535824.00	4.83000	287558.88	8.00000	476288.00
0028 414(P) 6000 (SP) P.C. CONCRETE FOR PAVEMENT	46309.000 CY	87.00000	4028883.00	88.00000	4075192.00	80.00000	3704720.00
0029 417 5267 COLD MILLING PAVEMENT	18520.000 SY	2.00000	37040.00	2.20000	40744.00	2.09000	38706.80
0030 501(A) 0313 STRUCTURAL EXCAVATION UNCLASSIFIED	16.000 CY	120.00000	1920.00	10.43000	166.88	37.28000	596.48
0031 509(A) 0319 CLASS AA CONCRETE	30.000 CY	475.00000	14250.00	625.71000	18771.30	958.50000	28755.00
0032 509(B) 0321 CLASS A CONCRETE	5.000 CY	300.00000	1500.00	625.71000	3128.55	958.50000	4792.50
0033 509(D) 0325 CLASS C CONCRETE (R-16)	250.000 CY	300.00000	75000.00	271.14000	67785.00	323.76000	80940.00
0034 511(A) 0332 REINFORCING STEEL	3139.000 LB	1.00000	3139.00	0.89000	2793.71	1.07000	3358.73
0035 609(B) 1500 1'-8" COMB. CURB & GUTTER (4" MNTBLE)	110.000 LF	10.00000	1100.00	14.59000	1604.90	19.00000	2090.00
0036 611(E) 6002 INLET (SMD-TYPE 2) (R-17)	3.000 EA	1000.00000	3000.00	2085.70000	6257.10	4260.00000	12780.00
0037 613(D) 0690 24" CORR. GALV. STEEL PIPE	1700.000 LF	35.00000	59500.00	42.42000	72114.00	23.00000	39100.00
0038 613(P) 1091 6" PERFORATED PIPE UNDERDRAIN ROUND (R-4) (R-5) (R-6)	2300.000 LF	12.00000	27600.00	8.00000	18400.00	18.00000	41400.00
0039 613(Q) 1096 6" NON-PERF. PIPE UNDERDRAIN RND. (R-4) (R-5) (R-6)	575.000 LF	14.00000	8050.00	8.00000	4600.00	18.00000	10350.00
0040 619(A) 0920 REMOVAL OF STRUCTURES & OBSTRUCTIONS (R-12)	1.000 LSUM	30000.00000	30000.00	95000.00000	95000.00	15000.00000	15000.00
0041 619(B) 0291 REMOVAL OF HEADWALL (F-37) (F-43)	2.000 EA	525.00000	1050.00	521.42000	1042.84	1200.00000	2400.00
0042 619(B) 4763 REMOVAL OF CONCRETE PAVEMENT W/ ASPHALT OVERLAY (F-37) (F-43)	137184.000 SY	3.50000	480144.00	6.35000	871118.40	5.00000	685920.00

TABULATION OF BIDS

CALL ORDER : 150  
 LETTING DATE : 10/15/09 10:30 A.M.

CONTRACT ID : 090597  
 DISTRICT : 07200

COUNTIES : CARTER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 470351868 DOBSON BROTHERS. CONST. CO.		( 2 ) 420945831A DUIT CONST. CO, INC./TTK CONS	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0043 619(B) 4780 REMOVAL OF GUARD RAIL (F-37) (F-43)	4214.000	LF	3.00000	12642.00	1.30000	5478.20	1.33000	5604.62
0044 619(C) 0924 SAWING PAVEMENT	4581.000	LF	3.00000	13743.00	4.89000	22401.09	2.62000	12002.22
0045 623(A) 1418 BEAM GUARD RAIL-W-BEAM-SINGLE (R-10)	2700.000	LF	25.00000	67500.00	14.23000	38421.00	14.54000	39258.00
0046 623(E) 7114 THRIE BEAM BRIDGE CONNECTION-TYPE A (R-10)	8.000	EA	2000.00000	16000.00	1251.42000	10011.36	1278.00000	10224.00
0047 623(F) 4447 GUARD RAIL ANCHOR UNIT (TYPE B) (R-10)	2.000	EA	2000.00000	4000.00	469.28000	938.56	479.25000	958.50
0048 623(H) 8571 (SP)G.E.T. GUARD RAIL END SECTION (R-10)	10.000	EA	2600.00000	26000.00	2085.70000	20857.00	2130.00000	21300.00
0049 624(A) 4281 FENCE-STYLE WWF (F-32) (R-14)	31702.000	LF	4.00000	126808.00	3.71000	117614.42	4.95000	156924.90
0050 653(C) 5946 OUTLET LATERAL HEADWALL	6.000	EA	600.00000	3600.00	516.21000	3097.26	330.15000	1980.90
SECTION TOTALS			\$	13,032,939.40	\$	14,776,386.67	\$	13,726,384.95
SECTION 0002 BRIDGE 'A'								
0051 230(A) 2806 SOLID SLAB SODDING	1060.000	SY	1.25000	1325.00	1.41000	1494.60	1.49000	1579.40
0052 403(E) 0225 TRAFFIC BOUND SURFACE COURSE TYPE E	85.000	TON	20.00000	1700.00	22.71000	1930.35	41.69000	3543.65
0053 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	2265.000	CY	10.00000	22650.00	10.43000	23623.95	7.99000	18097.35
0054 501(C) 1308 SUBSTRUCTURE EXCAVATION ROCK	5315.000	CY	50.00000	265750.00	15.64000	83126.60	16.67000	88601.05
0055 501(F) 6352 GRANULAR BACKFILL	7200.000	CY	30.00000	216000.00	46.93000	337896.00	48.99000	352728.00
0056 501(G) 6309 CLSM BACKFILL	3202.000	CY	100.00000	320200.00	99.07000	317222.14	133.13000	426282.26
0057 503(A) 1313 PRESTRESSED CONCRETE BEAMS (TYPE IV)	873.400	LF	200.00000	174680.00	192.93000	168505.06	260.93000	227896.26
0058 504(A) 1304 APPROACH SLAB	657.000	SY	150.00000	98550.00	166.86000	109627.02	138.45000	90961.65

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 11/02/09

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TABULATION OF BIDS

CALL ORDER : 150  
 LETTING DATE : 10/15/09 10:30 A.M.

CONTRACT ID : 090597  
 DISTRICT : 07200

COUNTIES : CARTER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 470351868 DOBSON BROTHERS. CONST. CO.		( 2 ) 420945831A DUIT CONST. CO, INC./TTK CONS	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0059 504(C) 6250 SEALED EXPANSION JOINT	72.980	LF	210.00000	15325.80	312.85000	22831.79	298.20000	21762.64
0060 504(F) 6190 42" F-SHAPED PARAPET	412.000	LF	75.00000	30900.00	73.00000	30076.00	85.20000	35102.40
0061 506(A) 1322 STRUCTURAL STEEL	1190.000	LB	4.00000	4760.00	2.61000	3105.90	4.05000	4819.50
0062 509(A) 1326 CLASS AA CONCRETE	201.400	CY	475.00000	95665.00	521.42000	105013.99	516.53000	104029.14
0063 509(B) 1328 CLASS A CONCRETE	3326.700	CY	300.00000	998010.00	312.85000	1040758.10	484.58000	1612052.29
0064 509(D) 1331 CLASS C CONCRETE	7.900	CY	300.00000	2370.00	365.00000	2883.50	457.95000	3617.81
0065 511(A) 1332 REINFORCING STEEL	184210.000	LB	0.80000	147368.00	0.73000	134473.30	1.17000	215525.70
0066 511(B) 6010 EPOXY COATED REINFORCING STEEL	115730.000	LB	0.90000	104157.00	0.94000	108786.20	1.31000	151606.30
0067 515(A) 6013 WATER REPELLENT (VISUALLY INSPECTED)	789.000	SY	5.00000	3945.00	3.65000	2879.85	3.99000	3148.11
0068 516(A) 6098 DRILLED SHAFTS 72" DIAMETER	160.000	LF	900.00000	144000.00	865.56000	138489.60	825.38000	132060.80
0069 535 6164 (PL)FIXED BEARING ASSEMBLY	8.000	EA	700.00000	5600.00	834.28000	6674.24	961.70000	7693.60
0070 535 6165 (PL)EXPANSION BEARING ASSEMBLY	8.000	EA	800.00000	6400.00	834.28000	6674.24	961.70000	7693.60
0071 610(C) 0608 4" CONCRETE DIVIDING STRIP	50.000	SY	50.00000	2500.00	41.71000	2085.50	69.23000	3461.50
0072 613(P) 6204 6" PERFORATED PIPE UNDERDRAIN ROUND	454.000	LF	12.00000	5448.00	52.14000	23671.56	22.37000	10155.98
0073 619(B) 0291 REMOVAL OF HEADWALL	2.000	EA	525.00000	1050.00	521.42000	1042.84	1996.88000	3993.76
0074 619(B) 4780 REMOVAL OF GUARD RAIL	552.000	LF	3.00000	1656.00	5.21000	2875.92	2.66000	1468.32
0075 619(B) 5918 REMOVAL OF EXISTING PIPE	343.000	LF	50.00000	17150.00	10.43000	3577.49	6.02000	2064.86
0076 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000	LSUM	50000.00000	50000.00	75000.00000	75000.00	138450.00000	138450.00
0077 624(D) 4288 FENCE-STYLE CLF (4'HIGH, CLASS A)	310.000	LF	20.00000	6200.00	44.84000	13900.40	46.01000	14263.10
SECTION TOTALS			\$	2,743,359.80	\$	2,768,226.14	\$	3,682,659.03

TABULATION OF BIDS

CALL ORDER : 150  
 LETTING DATE : 10/15/09 10:30 A.M.

CONTRACT ID : 090597  
 DISTRICT : 07200

COUNTIES : CARTER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 470351868 DOBSON BROTHERS. CONST. CO.		( 2 ) 420945831A DUIT CONST. CO, INC./TTK CONS	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0003 'BRIDGE 'B'							
0078 230(A) 2806 SOLID SLAB SODDING	560.000 SY	1.25000	700.00	1.41000	789.60	1.49000	834.40
0079 403(E) 0225 TRAFFIC BOUND SURFACE COURSE TYPE E	95.000 TON	20.00000	1900.00	22.71000	2157.45	47.93000	4553.35
0080 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	5285.000 CY	10.00000	52850.00	5.21000	27534.85	15.44000	81600.40
0081 501(F) 6352 GRANULAR BACKFILL	3900.000 CY	30.00000	117000.00	46.93000	183027.00	48.99000	191061.00
0082 501(G) 6309 CLSM BACKFILL	2804.200 CY	100.00000	280420.00	99.07000	277812.09	133.13000	373323.15
0083 503(A) 1313 PRESTRESSED CONCRETE BEAMS (TYPE IV)	873.400 LF	200.00000	174680.00	192.93000	168505.06	260.93000	227896.26
0084 504(A) 1304 APPROACH SLAB	656.500 SY	150.00000	98475.00	166.86000	109543.59	138.45000	90892.43
0085 504(C) 6250 SEALED EXPANSION JOINT	72.980 LF	210.00000	15325.80	312.85000	22831.79	298.20000	21762.64
0086 504(F) 6190 42" F-SHAPED PARAPET	412.700 LF	75.00000	30952.50	73.00000	30127.10	85.20000	35162.04
0087 506(A) 1322 STRUCTURAL STEEL	1190.000 LB	4.00000	4760.00	2.61000	3105.90	4.05000	4819.50
0088 509(A) 1326 CLASS AA CONCRETE	202.100 CY	475.00000	95997.50	521.42000	105378.98	516.53000	104390.71
0089 509(B) 1328 CLASS A CONCRETE	2125.000 CY	300.00000	637500.00	312.85000	664806.25	484.58000	1029732.50
0090 509(D) 1331 CLASS C CONCRETE	7.900 CY	300.00000	2370.00	365.00000	2883.50	457.95000	3617.81
0091 511(A) 1332 REINFORCING STEEL	93510.000 LB	0.80000	74808.00	0.73000	68262.30	1.17000	109406.70
0092 511(B) 6010 EPOXY COATED REINFORCING STEEL	114800.000 LB	0.90000	103320.00	0.94000	107912.00	1.31000	150388.00
0093 515(A) 6013 WATER REPELLENT (VISUALLY INSPECTED)	785.000 SY	5.00000	3925.00	3.65000	2865.25	3.99000	3132.15
0094 516(A) 6098 DRILLED SHAFTS 72" DIAMETER	290.000 LF	900.00000	261000.00	865.56000	251012.40	825.38000	239360.20
0095 535 6164 (PL)FIXED BEARING ASSEMBLY	8.000 EA	700.00000	5600.00	834.28000	6674.24	961.70000	7693.60
0096 535 6165 (PL)EXPANSION BEARING ASSEMBLY	8.000 EA	800.00000	6400.00	834.28000	6674.24	961.70000	7693.60

TABULATION OF BIDS

CALL ORDER : 150  
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CONTRACT ID : 090597  
 DISTRICT : 07200

COUNTIES : CARTER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 470351868 DOBSON BROTHERS. CONST. CO.		( 2 ) 420945831A DUIT CONST. CO, INC./TTK CONS	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0097 610(C) 0608 4" CONCRETE DIVIDING STRIP	26.000 SY	50.00000	1300.00	41.71000	1084.46	69.23000	1799.98
0098 613(P) 6204 6" PERFORATED PIPE UNDERDRAIN ROUND	316.000 LF	12.00000	3792.00	52.14000	16476.24	22.37000	7068.92
0099 613(Q) 6207 6" NON-PERF. PIPE UNDERDRAIN RND.	80.000 LF	14.00000	1120.00	52.14000	4171.20	22.37000	1789.60
0100 619(B) 0291 REMOVAL OF HEADWALL	2.000 EA	525.00000	1050.00	521.42000	1042.84	1996.88000	3993.76
0101 619(B) 4780 REMOVAL OF GUARD RAIL	453.000 LF	3.00000	1359.00	5.21000	2360.13	2.66000	1204.98
0102 619(B) 5918 REMOVAL OF EXISTING PIPE	229.000 LF	50.00000	11450.00	10.43000	2388.47	6.02000	1378.58
0103 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	50000.00000	50000.00	75000.00000	75000.00	133125.00000	133125.00
0104 624(D) 4288 FENCE-STYLE CLF (4'HIGH, CLASS A)	156.000 LF	20.00000	3120.00	44.84000	6995.04	46.01000	7177.56
SECTION TOTALS		\$	2,041,174.80	\$	2,151,421.97	\$	2,844,858.82
SECTION 0004 TRAFFIC CONTROL							
0105 627(O) 4410 RELOCATION OF RENTED PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	17150.000 LF	3.00000	51450.00	2.57000	44075.50	2.00000	34300.00
0106 627(P) 4425 RENTED PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	17150.000 LF	20.00000	343000.00	34.39000	589788.50	33.00000	565950.00
0107 856(A) 8839 CONSTRUCTION TRAFFIC STRIPE (PAINT) (4" WIDE)	155722.000 LF	0.10000	15572.20	0.13000	20243.86	0.13000	20243.86
0108 856(G) 8887 (PL)CONSTRUCTION ZONE PAVEMENT MARKERS (FLEX TAB) TYPE 2-1	52000.000 EA	0.50000	26000.00	0.05000	2600.00	0.05000	2600.00
0109 859(A) 8006 PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE	25957.000 LF	0.10000	2595.70	0.36000	9344.52	0.37000	9604.09
0110 876(C) 8482 (PL) TRUCK MOUNTED ATTENUATOR	360.000 SD	20.00000	7200.00	10.43000	3754.80	10.65000	3834.00
0111 878(C) 8487 MODULAR GLARE SCREEN	108000.000 SD	0.10000	10800.00	0.02000	2160.00	0.02000	2160.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 470351868 DOBSON BROTHERS. CONST. CO.		( 2 ) 420945831A DUIT CONST. CO, INC./TTK CONS	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0112 880(A) 8812 ARROW DISPLAY(TYPE C)	720.000	SD	5.00000	3600.00	3.13000	2253.60	3.20000	2304.00
0113 880(B) 8818 CONSTRUCTION SIGNS 0 TO 6.25 SF	22772.000	SD	0.20000	4554.40	0.16000	3643.52	0.16000	3643.52
0114 880(B) 8821 CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	726.000	SD	0.75000	544.50	3.13000	2272.38	5.00000	3630.00
0115 880(B) 8824 CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	7984.000	SD	1.50000	11976.00	2.09000	16686.56	4.00000	31936.00
0116 880(C) 8842 BARRICADES(TYPE III)	16560.000	SD	0.50000	8280.00	0.05000	828.00	0.05000	828.00
0117 880(C) 8848 WING BARRICADES	720.000	SD	0.50000	360.00	4.17000	3002.40	4.26000	3067.20
0118 880(D) 8854 VERTICAL PANELS	21600.000	SD	0.10000	2160.00	0.50000	10800.00	0.51000	11016.00
0119 880(E) 8860 WARNING LIGHTS(TYPE A)	41104.000	SD	0.10000	4110.40	0.05000	2055.20	0.05000	2055.20
0120 880(E) 8872 WARNING LIGHTS(TYPE C)	68322.000	SD	0.10000	6832.20	0.16000	10931.52	0.16000	10931.52
0121 880(F) 8878 DRUMS	46722.000	SD	0.10000	4672.20	0.26000	12147.72	0.27000	12614.94
0122 880(H) 8896 CONES(36" LARGE)	46722.000	SD	0.10000	4672.20	0.16000	7475.52	0.16000	7475.52
0123 880(L) 8911 TRAFFIC SURVEILLANCE, POLICE	180.000	HOURLY	50.00000	9000.00	60.49000	10888.20	58.58000	10544.40
0124 882 8370 (SP)SMART WORK ZONE SYSTEM-PORTABLE CHANGEABLE MESSAGE SIGN (PCMS)	6480.000	SD	22.00000	142560.00	8.34000	54043.20	8.52000	55209.60
0125 882 8372 (SP)SMART WORK ZONE SYSTEM-PORTABLE TRAFFIC SENSOR (PTS)	2160.000	SD	17.00000	36720.00	8.34000	18014.40	8.52000	18403.20
0126 882 8374 (SP)SMART WORK ZONE SYSTEM-PAN-TILT-ZOOM CAMERA (PTZC)	720.000	SD	15.00000	10800.00	20.86000	15019.20	21.30000	15336.00
0127 882 8376 (SP)SMART WORK ZONE SYSTEM-WEBSITE SYSTEM	360.000	SD	11.00000	3960.00	5.21000	1875.60	5.33000	1918.80
0128 882(B) 8306 PORT.CHANGEABLE MESSAGE SIGN	720.000	SD	15.00000	10800.00	8.34000	6004.80	8.52000	6134.40
SECTION TOTALS			\$	722,219.80	\$	849,909.00	\$	835,740.25

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0005 SIGNING & STRIPING							
0129 804(A) 2915 STRUCTURAL CONCRETE	3.080 CY	500.00000	1540.00	312.85000	963.58	319.50000	984.06
0130 804(B) 2916 REINFORCING STEEL	486.000 LB	1.75000	850.50	2.09000	1015.74	2.13000	1035.18
0131 853 9024 DELINEATORS (TYPE 1, CODE 1)	44.000 EA	12.65000	556.60	46.93000	2064.92	47.93000	2108.92
0132 854(C) 8530 (SP) TRAFFIC STRIPE (MULTI-POLYMER) (4" WIDE)	57331.000 LF	0.45000	25798.95	0.57000	32678.67	0.59000	33825.29
0133 854(C) 8535 (SP) TRAFFIC STRIPE (MULTI-POLYMER) (6" WIDE)	16128.000 LF	0.60000	9676.80	0.83000	13386.24	0.85000	13708.80
0134 854(C) 8540 (SP) TRAFFIC STRIPE (MULTI-POLYMER) (8" WIDE)	3772.000 LF	0.75000	2829.00	1.56000	5884.32	1.60000	6035.20
0135 854(C) 8555 (SP) TRAFFIC STRIPE (MULTI-POLYMER) (24" WIDE)	24.000 LF	2.50000	60.00	4.69000	112.56	4.79000	114.96
0136 890A/B 8756 (PL) REMOVE & RESET EXISTING SIGNS	15.000 EA	165.00000	2475.00	104.28000	1564.20	106.50000	1597.50
0137 890A/B 8760 (PL) REMOVE & RESET GROUND MOUNTED SIGN	2.000 EA	450.00000	900.00	260.71000	521.42	266.25000	532.50
SECTION TOTALS		\$	44,686.85	\$	58,191.65	\$	59,942.41
SECTION 0006 STAKING							
0138 642 0098 STAKING (R-7)	1.000 LSUM	125000.00000	125000.00	90000.00000	90000.00	85000.00000	85000.00
SECTION TOTALS		\$	125,000.00	\$	90,000.00	\$	85,000.00

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		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 470351868 DOBSON BROTHERS. CONST. CO.		( 2 ) 420945831A DUIT CONST. CO, INC./TTK CONS		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0007 CONSTRUCTION								
0139 220 2800	(SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000 LSUM	7500.00000	7500.00	3500.00000	3500.00	6500.00000	6500.00
0140 640 1426	FIELD OFFICE	1.000 EA	5000.00000	5000.00	5500.00000	5500.00	11000.00000	11000.00
0141 641 1552	MOBILIZATION	1.000 LSUM	400000.00000	400000.00	850000.00000	850000.00	600000.00000	600000.00
0142 643 0087	(SP)CONTRACTORS QUALITY CONTROL	1.000 LSUM	68000.00000	68000.00	48000.00000	48000.00	75000.00000	75000.00
SECTION TOTALS			\$	480,500.00	\$	907,000.00	\$	692,500.00
CONTRACT TOTALS			\$	19,189,880.65	\$	21,601,135.43	\$	21,927,085.46

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		( 3 ) 420364440		( )		( )		
		KOSS CONSTRUCTION COMPANY &						
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	65000.00000	65000.00			
0002 202(A)	0183 UNCLASSIFIED EXCAVATION (R-2)	101710.000	CY	8.50000	864535.00			
0003 202(C)	0184 UNCLASSIFIED BORROW (R-2) (R-3)	149147.000	CY	10.10000	1506384.70			
0004 205	4229 TYPE A-SALVAGED TOPSOIL (H-15)	1.000	LSUM	200000.00000	200000.00			
0005 223	2801 TEMPORARY SILT FENCE (R-8)	5175.000	LF	1.75000	9056.25			
0006 224	2803 TEMPORARY SEDIMENT FILTER (R-8)	5.000	EA	100.00000	500.00			
0007 227	0100 TEMPORARY SILT DIKE (R-8)	1805.000	LF	7.95000	14349.75			
0008 230(A)	2806 SOLID SLAB SODDING (H-11) (H-12)	244438.000	SY	1.35000	329991.30			
0009 232(B)	2814 SEEDING METHOD B (H-14)	86.000	AC	200.00000	17200.00			
0010 241	2832 MOWING (H-16)	102.000	AC	50.00000	5100.00			
0011 303	0192 AGGREGATE BASE (R-9) (R-15)	38722.000	CY	41.00000	1587602.00			
0012 319	5190 OPEN GRADED BITUMINOUS BASE	24222.000	TON	43.00000	1041546.00			
0013 325	5271 SEPARATOR FABRIC	132126.000	SY	1.10000	145338.60			
0014 325	5280 (PL)MOISTURE BARRIER MEMBRANE (R-1)	209048.000	SY	2.50000	522620.00			
0015 327(D)	4230 (SP)LIME (F-15)	3437.000	TON	180.00000	618660.00			
0016 327(H)	4270 (SP)LIME STABILIZED SUBGRADE (F-70) (R-15)	185809.000	SY	3.75000	696783.75			
0017 403(E)	0225 TRAFFIC BOUND SURFACE COURSE TYPE E (F-7)	40744.000	TON	14.45000	588750.80			

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LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 407 0250	TACK COAT (F-25)	455.000 GAL	2.25000	1023.75				
0019 408 5774	PRIME COAT (F-55)	52428.000 GAL	2.50000	131070.00				
0020 411(S3) 5945	(SP) ASPHALT CONCRETE TYPE S3 (PG 64-22 OK) (F-66)	3544.000 TON	46.25000	163910.00				
0021 411(S4) 5955	(SP) ASPHALT CONCRETE TYPE S4 (PG 70-28 OK) (F-66)	1016.000 TON	71.75000	72898.00				
0022 411(S4) 5960	(SP) ASPHALT CONCRETE TYPE S4 (PG 64-22 OK) (F-66)	537.000 TON	69.00000	37053.00				
0023 413(D) 4868	(SP) RUMBLE STRIP-METHOD PCC-CON	67880.000 LF	0.28000	19006.40				
0024 414(A1) 5725	(SP) DOWEL JOINTED P.C. CONCRETE PAVEMENT (PLACEMENT )	13917.000 SY	29.00000	403593.00				
0025 414(D) 4425	(SP) CONT. REINF. P.C.C. PAVEMENT (PLACEMENT) (R-11) (R-18)	79009.000 SY	25.50000	2014729.50				
0026 414(G) 5263	TERMINAL JOINT SLEEPER SLAB (R-19)	267.000 SY	100.00000	26700.00				
0027 414(H) 5250	(SP) PORTLAND CEMENT CONCRETE PAVEMENT (PLACEMENT ONLY)	59536.000 SY	20.67000	1230609.12				
0028 414(P) 6000	(SP) P.C. CONCRETE FOR PAVEMENT	46309.000 CY	90.00000	4167810.00				
0029 417 5267	COLD MILLING PAVEMENT	18520.000 SY	2.93000	54263.60				
0030 501(A) 0313	STRUCTURAL EXCAVATION UNCLASSIFIED	16.000 CY	10.00000	160.00				
0031 509(A) 0319	CLASS AA CONCRETE	30.000 CY	600.00000	18000.00				
0032 509(B) 0321	CLASS A CONCRETE	5.000 CY	600.00000	3000.00				
0033 509(D) 0325	CLASS C CONCRETE (R-16)	250.000 CY	260.00000	65000.00				

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LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0034 511(A) 0332	REINFORCING STEEL	3139.000 LB	0.85000	2668.15				
0035 609(B) 1500	1'-8" COMB. CURB & GUTTER (4" MNTBLE)	110.000 LF	50.00000	5500.00				
0036 611(E) 6002	INLET (SMD-TYPE 2) (R-17)	3.000 EA	2000.00000	6000.00				
0037 613(D) 0690	24" CORR. GALV. STEEL PIPE	1700.000 LF	30.00000	51000.00				
0038 613(P) 1091	6" PERFORATED PIPE UNDERDRAIN ROUND (R-4) (R-5) (R-6)	2300.000 LF	20.00000	46000.00				
0039 613(Q) 1096	6" NON-PERF. PIPE UNDERDRAIN RND. (R-4) (R-5) (R-6)	575.000 LF	15.00000	8625.00				
0040 619(A) 0920	REMOVAL OF STRUCTURES & OBSTRUCTIONS (R-12)	1.000 LSUM	50000.00000	50000.00				
0041 619(B) 0291	REMOVAL OF HEADWALL (F-37) (F-43)	2.000 EA	500.00000	1000.00				
0042 619(B) 4763	REMOVAL OF CONCRETE PAVEMENT W/ASPHALT OVERLAY (F-37) (F-43)	137184.000 SY	2.75000	377256.00				
0043 619(B) 4780	REMOVAL OF GUARD RAIL (F-37) (F-43)	4214.000 LF	1.25000	5267.50				
0044 619(C) 0924	SAWING PAVEMENT	4581.000 LF	4.00000	18324.00				
0045 623(A) 1418	BEAM GUARD RAIL-W-BEAM-SINGLE (R-10)	2700.000 LF	13.65000	36855.00				
0046 623(E) 7114	THRIE BEAM BRIDGE CONNECTION-TYPE A (R-10)	8.000 EA	1200.00000	9600.00				
0047 623(F) 4447	GUARD RAIL ANCHOR UNIT (TYPE B) (R-10)	2.000 EA	450.00000	900.00				
0048 623(H) 8571	(SP)G.E.T. GUARD RAIL END SECTION (R-10)	10.000 EA	2000.00000	20000.00				
0049 624(A) 4281	FENCE-STYLE WWF (F-32) (R-14)	31702.000 LF	4.00000	126808.00				

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0050	653(C) 5946	6.000 EA	1000.00000	6000.00				
	OUTLET LATERAL HEADWALL							
	SECTION TOTALS		\$	17,394,048.17	\$		\$	
SECTION 0002 BRIDGE 'A'								
0051	230(A) 2806	1060.000 SY	1.35000	1431.00				
	SOLID SLAB SODDING							
0052	403(E) 0225	85.000 TON	18.00000	1530.00				
	TRAFFIC BOUND SURFACE COURSE TYPE E							
0053	501(B) 1307	2265.000 CY	10.00000	22650.00				
	SUBSTRUCTURE EXCAVATION COMMON							
0054	501(C) 1308	5315.000 CY	15.00000	79725.00				
	SUBSTRUCTURE EXCAVATION ROCK							
0055	501(F) 6352	7200.000 CY	45.00000	324000.00				
	GRANULAR BACKFILL							
0056	501(G) 6309	3202.000 CY	95.00000	304190.00				
	CLSM BACKFILL							
0057	503(A) 1313	873.400 LF	185.00000	161579.00				
	PRESTRESSED CONCRETE BEAMS (TYPE IV)							
0058	504(A) 1304	657.000 SY	160.00000	105120.00				
	APPROACH SLAB							
0059	504(C) 6250	72.980 LF	300.00000	21894.00				
	SEALED EXPANSION JOINT							
0060	504(F) 6190	412.000 LF	70.00000	28840.00				
	42" F-SHAPED PARAPET							
0061	506(A) 1322	1190.000 LB	2.50000	2975.00				
	STRUCTURAL STEEL							
0062	509(A) 1326	201.400 CY	500.00000	100700.00				
	CLASS AA CONCRETE							
0063	509(B) 1328	3326.700 CY	300.00000	998010.00				
	CLASS A CONCRETE							
0064	509(D) 1331	7.900 CY	350.00000	2765.00				
	CLASS C CONCRETE							
0065	511(A) 1332	184210.000 LB	0.70000	128947.00				
	REINFORCING STEEL							
0066	511(B) 6010	115730.000 LB	0.90000	104157.00				
	EPOXY COATED REINFORCING STEEL							

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0067	515(A) 6013	789.000 SY	3.50000	2761.50				
	WATER REPELLENT (VISUALLY INSPECTED)							
0068	516(A) 6098	160.000 LF	830.00000	132800.00				
	DRILLED SHAFTS 72" DIAMETER							
0069	535 6164	8.000 EA	800.00000	6400.00				
	(PL)FIXED BEARING ASSEMBLY							
0070	535 6165	8.000 EA	800.00000	6400.00				
	(PL)EXPANSION BEARING ASSEMBLY							
0071	610(C) 0608	50.000 SY	40.00000	2000.00				
	4" CONCRETE DIVIDING STRIP							
0072	613(P) 6204	454.000 LF	50.00000	22700.00				
	6" PERFORATED PIPE UNDERDRAIN ROUND							
0073	619(B) 0291	2.000 EA	500.00000	1000.00				
	REMOVAL OF HEADWALL							
0074	619(B) 4780	552.000 LF	5.00000	2760.00				
	REMOVAL OF GUARD RAIL							
0075	619(B) 5918	343.000 LF	10.00000	3430.00				
	REMOVAL OF EXISTING PIPE							
0076	619(D) 1397	1.000 LSUM	40000.00000	40000.00				
	REMOVAL OF EXISTING BRIDGE STRUCTURE							
0077	624(D) 4288	310.000 LF	25.00000	7750.00				
	FENCE-STYLE CLF (4'HIGH, CLASS A)							
	SECTION TOTALS		\$	2,616,514.50	\$		\$	
-----								
SECTION 0003 'BRIDGE 'B'								
0078	230(A) 2806	560.000 SY	1.35000	756.00				
	SOLID SLAB SODDING							
0079	403(E) 0225	95.000 TON	18.00000	1710.00				
	TRAFFIC BOUND SURFACE COURSE TYPE E							
0080	501(B) 1307	5285.000 CY	5.00000	26425.00				
	SUBSTRUCTURE EXCAVATION COMMON							
0081	501(F) 6352	3900.000 CY	45.00000	175500.00				
	GRANULAR BACKFILL							
0082	501(G) 6309	2804.200 CY	95.00000	266399.00				
	CLSM BACKFILL							
0083	503(A) 1313	873.400 LF	185.00000	161579.00				
	PRESTRESSED CONCRETE BEAMS (TYPE IV)							

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SET-ASIDE :

		( 3 ) 420364440		( )		( )		
		KOSS CONSTRUCTION COMPANY &						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0084	504(A) 1304 APPROACH SLAB	656.500 SY	160.00000	105040.00				
0085	504(C) 6250 SEALED EXPANSION JOINT	72.980 LF	300.00000	21894.00				
0086	504(F) 6190 42" F-SHAPED PARAPET	412.700 LF	70.00000	28889.00				
0087	506(A) 1322 STRUCTURAL STEEL	1190.000 LB	2.50000	2975.00				
0088	509(A) 1326 CLASS AA CONCRETE	202.100 CY	500.00000	101050.00				
0089	509(B) 1328 CLASS A CONCRETE	2125.000 CY	300.00000	637500.00				
0090	509(D) 1331 CLASS C CONCRETE	7.900 CY	350.00000	2765.00				
0091	511(A) 1332 REINFORCING STEEL	93510.000 LB	0.70000	65457.00				
0092	511(B) 6010 EPOXY COATED REINFORCING STEEL	114800.000 LB	0.90000	103320.00				
0093	515(A) 6013 WATER REPELLENT (VISUALLY INSPECTED)	785.000 SY	3.50000	2747.50				
0094	516(A) 6098 DRILLED SHAFTS 72" DIAMETER	290.000 LF	830.00000	240700.00				
0095	535 6164 (PL)FIXED BEARING ASSEMBLY	8.000 EA	800.00000	6400.00				
0096	535 6165 (PL)EXPANSION BEARING ASSEMBLY	8.000 EA	800.00000	6400.00				
0097	610(C) 0608 4" CONCRETE DIVIDING STRIP	26.000 SY	40.00000	1040.00				
0098	613(P) 6204 6" PERFORATED PIPE UNDERDRAIN ROUND	316.000 LF	50.00000	15800.00				
0099	613(Q) 6207 6" NON-PERF. PIPE UNDERDRAIN RND.	80.000 LF	50.00000	4000.00				
0100	619(B) 0291 REMOVAL OF HEADWALL	2.000 EA	500.00000	1000.00				
0101	619(B) 4780 REMOVAL OF GUARD RAIL	453.000 LF	5.00000	2265.00				
0102	619(B) 5918 REMOVAL OF EXISTING PIPE	229.000 LF	10.00000	2290.00				

TABULATION OF BIDS

CALL ORDER : 150  
 LETTING DATE : 10/15/09 10:30 A.M.

CONTRACT ID : 090597  
 DISTRICT : 07200

COUNTIES : CARTER

SET-ASIDE :

		( 3 ) 420364440	( )	( )
		KOSS CONSTRUCTION COMPANY &		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0103 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	40000.00000	40000.00
0104 624(D) 4288	FENCE-STYLE CLF (4'HIGH, CLASS A)	156.000 LF	25.00000	3900.00
SECTION TOTALS			\$ 2,027,801.50	\$
SECTION 0004 TRAFFIC CONTROL				
0105 627(O) 4410	RELOCATION OF RENTED PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	17150.000 LF	2.15000	36872.50
0106 627(P) 4425	RENTED PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	17150.000 LF	18.30000	313845.00
0107 856(A) 8839	CONSTRUCTION TRAFFIC STRIPE (PAINT) (4" WIDE)	155722.000 LF	0.12000	18686.64
0108 856(G) 8887	(PL)CONSTRUCTION ZONE PAVEMENT MARKERS (FLEX TAB)TYPE 2-1	52000.000 EA	0.05000	2600.00
0109 859(A) 8006	PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE)	25957.000 LF	0.35000	9084.95
0110 876(C) 8482	(PL)TRUCK MOUNTED ATTENUATOR	360.000 SD	10.00000	3600.00
0111 878(C) 8487	MODULAR GLARE SCREEN	108000.000 SD	0.02000	2160.00
0112 880(A) 8812	ARROW DISPLAY (TYPE C)	720.000 SD	3.00000	2160.00
0113 880(B) 8818	CONSTRUCTION SIGNS 0 TO 6.25 SF	22772.000 SD	0.15000	3415.80
0114 880(B) 8821	CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	726.000 SD	3.00000	2178.00
0115 880(B) 8824	CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	7984.000 SD	2.00000	15968.00
0116 880(C) 8842	BARRICADES (TYPE III)	16560.000 SD	0.05000	828.00
0117 880(C) 8848	WING BARRICADES	720.000 SD	4.00000	2880.00

TABULATION OF BIDS

CALL ORDER : 150  
 LETTING DATE : 10/15/09 10:30 A.M.

CONTRACT ID : 090597  
 DISTRICT : 07200

COUNTIES : CARTER

SET-ASIDE :

		( 3 ) 420364440		( )		( )		
		KOSS CONSTRUCTION COMPANY &						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0118 880(D) 8854	VERTICAL PANELS	21600.000	SD	0.48000	10368.00			
0119 880(E) 8860	WARNING LIGHTS (TYPE A)	41104.000	SD	0.05000	2055.20			
0120 880(E) 8872	WARNING LIGHTS (TYPE C)	68322.000	SD	0.15000	10248.30			
0121 880(F) 8878	DRUMS	46722.000	SD	0.25000	11680.50			
0122 880(H) 8896	CONES (36" LARGE)	46722.000	SD	0.15000	7008.30			
0123 880(L) 8911	TRAFFIC SURVEILLANCE, POLICE	180.000	HOURL	58.00000	10440.00			
0124 882 8370	(SP) SMART WORK ZONE SYSTEM-PORTABLE CHANGEABLE MESSAGE SIGN (PCMS)	6480.000	SD	8.00000	51840.00			
0125 882 8372	(SP) SMART WORK ZONE SYSTEM-PORTABLE TRAFFIC SENSOR (PTS)	2160.000	SD	8.00000	17280.00			
0126 882 8374	(SP) SMART WORK ZONE SYSTEM-PAN-TILT-ZOOM CAMERA (PTZC)	720.000	SD	20.00000	14400.00			
0127 882 8376	(SP) SMART WORK ZONE SYSTEM-WEBSITE SYSTEM	360.000	SD	5.00000	1800.00			
0128 882(B) 8306	PORT.CHANGEABLE MESSAGE SIGN	720.000	SD	8.00000	5760.00			
SECTION TOTALS				\$	557,159.19		\$	
SECTION 0005 SIGNING & STRIPING								
0129 804(A) 2915	STRUCTURAL CONCRETE	3.080	CY	300.00000	924.00			
0130 804(B) 2916	REINFORCING STEEL	486.000	LB	2.00000	972.00			
0131 853 9024	DELINEATORS (TYPE 1, CODE 1)	44.000	EA	45.00000	1980.00			
0132 854(C) 8530	(SP) TRAFFIC STRIPE (MULTI-POLYMER) (4" WIDE)	57331.000	LF	0.55000	31532.05			

TABULATION OF BIDS

CALL ORDER : 150  
 LETTING DATE : 10/15/09 10:30 A.M.

CONTRACT ID : 090597  
 DISTRICT : 07200

COUNTIES : CARTER

SET-ASIDE :

		( 3 ) 420364440		( )		( )		
		KOSS CONSTRUCTION COMPANY &						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0133	854(C) 8535 (SP) TRAFFIC STRIPE (MULTI-POLYMER) (6" WIDE)	16128.000 LF	0.80000	12902.40				
0134	854(C) 8540 (SP) TRAFFIC STRIPE (MULTI-POLYMER) (8" WIDE)	3772.000 LF	1.50000	5658.00				
0135	854(C) 8555 (SP) TRAFFIC STRIPE (MULTI-POLYMER) (24" WIDE)	24.000 LF	4.50000	108.00				
0136	890A/B 8756 (PL) REMOVE & RESET EXISTING SIGNS	15.000 EA	100.00000	1500.00				
0137	890A/B 8760 (PL) REMOVE & RESET GROUND MOUNTED SIGN	2.000 EA	250.00000	500.00				
SECTION TOTALS			\$	56,076.45	\$		\$	
SECTION 0006 STAKING								
0138	642 0098 STAKING (R-7)	1.000 LSUM	86500.00000	86500.00				
SECTION TOTALS			\$	86,500.00	\$		\$	
SECTION 0007 CONSTRUCTION								
0139	220 2800 (SP) SWPPP DOCUMENTATION AND MANAGEMENT	1.000 LSUM	10000.00000	10000.00				
0140	640 1426 FIELD OFFICE	1.000 EA	15000.00000	15000.00				
0141	641 1552 MOBILIZATION	1.000 LSUM	720500.00000	720500.00				
0142	643 0087 (SP) CONTRACTORS QUALITY CONTROL	1.000 LSUM	125000.00000	125000.00				
SECTION TOTALS			\$	870,500.00	\$		\$	
CONTRACT TOTALS			\$	23,608,599.81	\$	0.00	\$	

TABULATION OF BIDS

CALL ORDER : 162 CONTRACT ID : 090641  
 LETTING DATE : 10/15/09 10:30 A.M. DISTRICT : 03200  
 CONTRACT DESCRIPTION : CONTRACT TIME : 250 CALENDAR DAYS  
 GRADE, DRAIN, SURFACE AND BRIDGE URBAN  
 CITY STREET (ROCK CREEK RD): FROM PORTER AVE. IN THE CITY  
 OF NORMAN, EXTEND EAST.  
 PROJECT LENGTH = 1.155 MILES

COUNTIES : CLEVELAND

PROJECT(S) : STP-114B(143)AG

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO --	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 5,113,039.62	113.9336%	100.0000%
1	730731258 --	HASKELL LEMON CONST. CO.	\$ 4,487,735.69	100.0000%	87.7704%
2	420945831A --	DUIT CONST. CO, INC./TTK CONST. CO., INC	\$ 4,507,735.01	100.4456%	88.1616%
3	731053214 --	SCHWARZ PAVING CO., INC.	\$ 4,683,400.54	104.3600%	91.5972%

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	45000.00000	45000.00	25000.00000	25000.00
0002 202(A)	0183 UNCLASSIFIED EXCAVATION	23142.000	CY	5.00000	115710.00	8.00000	185136.00	7.00000	161994.00
0003 202(C)	0184 UNCLASSIFIED BORROW	500.000	CY	6.00000	3000.00	5.00000	2500.00	12.00000	6000.00
0004 205	4229 TYPE A-SALVAGED TOPSOIL	1.000	LSUM	9000.00000	9000.00	40000.00000	40000.00	85000.00000	85000.00
0005 223	2801 TEMPORARY SILT FENCE	1000.000	LF	2.00000	2000.00	5.00000	5000.00	1.60000	1600.00
0006 224	2803 TEMPORARY SEDIMENT FILTER	3.000	EA	215.00000	645.00	250.00000	750.00	106.50000	319.50
0007 229	4318 DITCH LINER PROTECTION	350.000	LF	3.00000	1050.00	2.00000	700.00	1.65000	577.50
0008 230(A)	2806 SOLID SLAB SODDING	14459.000	SY	3.50000	50606.50	2.00000	28918.00	1.60000	23134.40
0009 243	0450 (PL)TEMPORARY INLET SEDIMENT FILTER	104.000	EA	250.00000	26000.00	75.00000	7800.00	106.50000	11076.00
0010 327(A)	4200 (SP)FLY ASH	1892.000	TON	65.00000	122980.00	30.00000	56760.00	42.00000	79464.00

TABULATION OF BIDS

CALL ORDER : 162  
 LETTING DATE : 10/15/09 10:30 A.M.

CONTRACT ID : 090641  
 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 ) 420945831A DUIT CONST. CO, INC./TTK CONS	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0011 327(E) 4240 (SP)CEMENTITIOUS STABILIZED SUBGRADE	43774.000 SY	3.50000	153209.00	2.50000	109435.00	2.25000	98491.50
0012 403(A) 0217 TRAFFIC BOUND SURFACE COURSE TYPE A	849.000 TON	25.00000	21225.00	35.00000	29715.00	40.00000	33960.00
0013 411(S3) 5945 (SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	7355.000 TON	65.00000	478075.00	53.90000	396434.50	57.40000	422177.00
0014 411(S4) 5960 (SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	75.000 TON	180.00000	13500.00	96.50000	7237.50	102.77000	7707.75
0015 414(A1) 5725 (SP)DOWEL JOINTED P.C. CONCRETE PAVEMENT(PLACEMENT )	40794.000 SY	15.00000	611910.00	13.00000	530322.00	16.15000	658823.10
0016 414(I) 5270 (SP)P.C. CONCRETE FOR PAVEMENT (ONLY)	10199.000 CY	105.00000	1070895.00	120.00000	1223880.00	95.00000	968905.00
0017 509(B) 0321 CLASS A CONCRETE	138.290 CY	507.03000	70117.18	575.00000	79516.75	346.13000	47866.32
0018 509(D) 0325 CLASS C CONCRETE	50.000 CY	250.00000	12500.00	200.00000	10000.00	266.25000	13312.50
0019 510(A) 6333 RETAINING WALL	359.000 SY	460.00000	165140.00	220.00000	78980.00	237.04000	85097.36
0020 511(A) 0332 REINFORCING STEEL	15882.000 LB	1.06000	16834.92	0.50000	7941.00	1.01000	16040.82
0021 609(A) 0380 CONCRETE CURB (8" BARRIER-INTEGRAL)	17526.000 LF	5.00000	87630.00	3.00000	52578.00	6.00000	105156.00
0022 610(A) 0602 4" CONCRETE SIDEWALK	7580.000 SY	40.00000	303200.00	28.00000	212240.00	35.00000	265300.00
0023 610(B) 0400 8" CONCRETE DRIVEWAY (H.E.S.)	1508.000 SY	60.00000	90480.00	58.00000	87464.00	41.00000	61828.00
0024 610(I) 4610 (PL)TACTILE WARNING DEVICE-NEW	96.000 SF	65.00000	6240.00	50.00000	4800.00	50.08000	4807.68
0025 611(A) 2657 MANHOLE (4' DIAMETER)	10.000 EA	1960.00000	19600.00	1400.00000	14000.00	1600.00000	16000.00
0026 611(A) 2658 MANHOLE (5' DIAMETER)	19.000 EA	3100.00000	58900.00	2500.00000	47500.00	2450.00000	46550.00
0027 611(E) 5113 INLET CICI DES. 2 (B)	10.000 EA	1950.00000	19500.00	3125.00000	31250.00	2695.08000	26950.80

TABULATION OF BIDS

CALL ORDER : 162  
 LETTING DATE : 10/15/09 10:30 A.M.

CONTRACT ID : 090641  
 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 ) 420945831A DUIT CONST. CO, INC./TTK CONS	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0028 611(E) 5115 INLET CICI DES. 2 (D)	10.000	EA	3000.00000	30000.00	3150.00000	31500.00	3381.97000	33819.70
0029 611(E) 5117 INLET CICI DES. 2 (2B)	23.000	EA	3200.00000	73600.00	3200.00000	73600.00	3321.75000	76400.25
0030 611(E) 5122 INLET CICI DES. 3 (D)	1.000	EA	7475.00000	7475.00	9900.00000	9900.00	4814.90000	4814.90
0031 611(E) 5704 INLET CDI 18" RCP	3.000	EA	1630.00000	4890.00	2000.00000	6000.00	1303.97000	3911.91
0032 611(E) 5986 INLET W/SMALL JCT.BOX,CICI-JB-1,DES.3(D)	4.000	EA	8805.00000	35220.00	6000.00000	24000.00	4950.44000	19801.76
0033 611(J) 0487 JUNCTION BOXES	39.000	CF	100.00000	3900.00	75.00000	2925.00	50.59000	1973.01
0034 612(E) 0645 INLETS ADJUST TO GRADE	1.000	EA	1800.00000	1800.00	200.00000	200.00	850.00000	850.00
0035 613(B) 0400 12" R.C.PIPE CLASS III	182.000	LF	60.00000	10920.00	40.50000	7371.00	40.00000	7280.00
0036 613(B) 0491 18" R.C.PIPE CLASS III	2631.000	LF	65.00000	171015.00	42.50000	111817.50	47.38000	124656.78
0037 613(B) 0492 24" R.C.PIPE CLASS III	725.000	LF	70.00000	50750.00	47.65000	34546.25	55.54000	40266.50
0038 613(B) 0493 30" R.C.PIPE CLASS III	1046.000	LF	80.00000	83680.00	61.35000	64172.10	62.89000	65782.94
0039 613(B) 0494 36" R.C.PIPE CLASS III	1648.000	LF	125.00000	206000.00	81.15000	133735.20	76.64000	126302.72
0040 613(B) 0495 42" R.C.PIPE CLASS III	376.000	LF	120.00000	45120.00	97.85000	36791.60	99.65000	37468.40
0041 613(M) 5726 18" PREFAB. CULVERT END SECTION, ROUND	6.000	EA	700.00000	4200.00	575.00000	3450.00	850.00000	5100.00
0042 619(A) 0920 REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000	LSUM	25000.00000	25000.00	20000.00000	20000.00	5000.00000	5000.00
0043 619(B) 4726 REMOVAL OF CURB AND GUTTER	2124.000	LF	6.00000	12744.00	3.50000	7434.00	5.00000	10620.00
0044 619(B) 4727 REMOVAL OF CONCRETE PAVEMENT	3016.000	SY	7.00000	21112.00	5.00000	15080.00	4.00000	12064.00
0045 619(B) 4728 REMOVAL OF ASPHALT PAVEMENT	21620.000	SY	3.00000	64860.00	2.00000	43240.00	2.86000	61833.20
0046 619(C) 0924 SAWING PAVEMENT	1120.000	LF	3.00000	3360.00	2.00000	2240.00	3.27000	3662.40

TABULATION OF BIDS

CALL ORDER : 162  
 LETTING DATE : 10/15/09 10:30 A.M.

CONTRACT ID : 090641  
 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 ) 420945831A DUIT CONST. CO, INC./TTK CONS	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0047 624(D) 4288 FENCE-STYLE CLF (4'HIGH, CLASS A)	698.000	LF	13.00000	9074.00	13.00000	9074.00	12.78000	8920.44
0048 624(D) 4292 FENCE-STYLE CLF (6'HIGH, CLASS A)	179.000	LF	16.00000	2864.00	22.00000	3938.00	21.30000	3812.70
0049 624(E) 5843 GATES-STYLE CLF (4'HIGH X 8'LONG)	2.000	EA	500.00000	1000.00	550.00000	1100.00	532.50000	1065.00
0050 624(E) 5960 GATES-STYLE CLF (6'HIGH X 12'LONG)	1.000	EA	1000.00000	1000.00	700.00000	700.00	692.25000	692.25
0051 629(E) 5048 REMOVE AND RESET MAILBOX SECTION TOTALS	1.000	EA	166.17000	166.17	100.00000	100.00	75.00000	75.00
			\$	4,419,697.77	\$	3,938,772.40	\$	3,929,313.09
SECTION 0002 BRIDGE 'A'								
0052 202(A) 1301 UNCLASSIFIED EXCAVATION	2510.000	CY	8.75000	21962.50	10.00000	25100.00	1.07000	2685.70
0053 501(A) 1306 STRUCTURAL EXCAVATION UNCLASSIFIED	371.000	CY	20.00000	7420.00	14.00000	5194.00	5.33000	1977.43
0054 509(B) 1328 CLASS A CONCRETE	408.000	CY	450.00000	183600.00	315.00000	128520.00	298.20000	121665.60
0055 511(A) 1332 REINFORCING STEEL	53335.000	LB	0.90000	48001.50	0.50000	26667.50	0.69000	36801.15
0056 601(A) 1351 TYPE I PLAIN RIPRAP SECTION TOTALS	10.000	TON	42.00000	420.00	125.00000	1250.00	79.88000	798.80
			\$	261,404.00	\$	186,731.50	\$	163,928.68
SECTION 0003 TRAFFIC SIGNAL								
0057 802(B) 8342 2" PVC SCH.40 PLASTIC CONDUIT TRENCHED	240.000	LF	4.93000	1183.20	3.35000	804.00	5.22000	1252.80
0058 802(B) 8344 3" PVC SCH.40 PLASTIC CONDUIT BORED	320.000	LF	19.24000	6156.80	13.65000	4368.00	20.24000	6476.80
0059 802(B) 8346 3" PVC SCH.40 PLASTIC CONDUIT TRENCHED	70.000	LF	8.58000	600.60	6.75000	472.50	5.43000	380.10
0060 803 8065 PULL BOX(SIZE I)	3.000	EA	175.00000	525.00	225.00000	675.00	260.93000	782.79
0061 803 8066 PULL BOX(SIZE II)	1.000	EA	207.12000	207.12	280.00000	280.00	298.20000	298.20

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 11/02/09

PAGE : 162 -5

TABULATION OF BIDS

CALL ORDER : 162  
 LETTING DATE : 10/15/09 10:30 A.M.

CONTRACT ID : 090641  
 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 ) 420945831A DUIT CONST. CO, INC./TTK CONS	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0062 804(A) 2915 STRUCTURAL CONCRETE	12.800	CY	425.00000	5440.00	400.00000	5120.00	511.20000	6543.36
0063 804(B) 2916 REINFORCING STEEL	1825.300	LB	2.29000	4179.94	1.15000	2099.10	1.17000	2135.60
0064 806(A) 8858 40' MHP 40' TS & 10' LMA(G.STL.)	4.000	EA	6700.00000	26800.00	6000.00000	24000.00	5640.24000	22560.96
0065 806(B) 8896 12' MTG.HT.TS PED.POLE(G.STL.)	3.000	EA	598.44000	1795.32	515.00000	1545.00	793.43000	2380.29
0066 809(A) 8090 (PL)ROADWAY LUMINAIRE	4.000	EA	418.71000	1674.84	390.00000	1560.00	351.45000	1405.80
0067 810(A) 3118 SERVICE POLE	1.000	EA	589.90000	589.90	435.00000	435.00	777.45000	777.45
0068 811 8040 1/C NO.6 ELECTRICAL CONDUCTOR	200.000	LF	2.77000	554.00	1.85000	370.00	1.81000	362.00
0069 811 8044 1/C NO.10 ELECTRICAL CONDUCTOR	1855.000	LF	0.50000	927.50	0.70000	1298.50	0.75000	1391.25
0070 825 8550 VEH.ACT.SOL.ST.TRAF.SIG.CON.ASM	1.000	EA	12000.00000	12000.00	33000.00000	33000.00	30482.43000	30482.43
0071 828 8132 (PL)DETECTION SYSTEM (VIDEO)	1.000	LSUM	27566.68000	27566.68	35000.00000	35000.00	33504.90000	33504.90
0072 830 8000 PEDESTRIAN PUSH BUTTON	8.000	EA	1000.00000	8000.00	1030.00000	8240.00	942.53000	7540.24
0073 831 8231 1WAY 3SEC. ADJ. SIG. HD. S-6	8.000	EA	539.26000	4314.08	670.00000	5360.00	545.28000	4362.24
0074 831 8252 1WAY 3SEC. ADJ. SIG. HD. S-9	1.000	EA	542.96000	542.96	650.00000	650.00	517.59000	517.59
0075 831 8286 1WAY 5SEC. ADJ. SIG. HD. S-19	5.000	EA	935.66000	4678.30	1200.00000	6000.00	867.98000	4339.90
0076 831 8295 1WAY 2SEC. ADJ. PED. SIG. HD. S-20	8.000	EA	750.00000	6000.00	640.00000	5120.00	489.90000	3919.20
0077 833 3030 BACKPLATE	14.000	EA	80.00000	1120.00	95.00000	1330.00	103.31000	1446.34
0078 834 8358 (PL)UNDERGROUND COMMUNICATION CABLE	3950.000	LF	1.93000	7623.50	2.20000	8690.00	1.92000	7584.00
0079 834(A) 8207 5/C TRAF.SIG.ELECT.CABLE	2160.000	LF	1.00000	2160.00	1.15000	2484.00	1.12000	2419.20
0080 834(A) 8208 7/C TRAF.SIG.ELECT.CABLE	230.000	LF	1.10000	253.00	1.45000	333.50	1.22000	280.60

TABULATION OF BIDS

CALL ORDER : 162  
 LETTING DATE : 10/15/09 10:30 A.M.

CONTRACT ID : 090641  
 DISTRICT : 03200

COUNTIES : CLEVELAND

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	LF	( 0 ) -EST-	( 1 ) 730731258	( 2 ) 420945831A			
			ENGINEER'S ESTIMATE	HASKELL LEMON CONST. CO.	DUIT CONST. CO, INC./TTK CONS			
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0081 834(A) 8210 12/C TRAF.SIG.ELECT.CABLE	215.000	LF	1.27000	273.05	2.50000	537.50	1.70000	365.50
0082 834(A) 8211 15/C TRAF.SIG.EL.CABLE	165.000	LF	1.66000	273.90	3.05000	503.25	1.92000	316.80
0083 834(A) 8213 21/C TRAF.SIG.EL.CABLE	400.000	LF	2.75000	1100.00	3.90000	1560.00	2.72000	1088.00
0084 840(B) 8593 (PL)E.P.S. OPTICAL DETECTOR	4.000	EA	583.62000	2334.48	350.00000	1400.00	484.58000	1938.32
0085 840(C) 8594 (PL)E.P.S. OPTICAL DETECTOR CABLE	1025.000	LF	1.33000	1363.25	1.15000	1178.75	0.91000	932.75
0086 840(D) 8595 (PL)E.P.S. 2 CHANNEL PHASE SELECTOR	2.000	EA	1907.29000	3814.58	900.00000	1800.00	1576.20000	3152.40
0087 850(C) 8118 MAST ARM MOUNTED SIGNS (ALUMINUM)	110.000	SF	37.46000	4120.60	33.60000	3696.00	25.56000	2811.60
0088 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	4500.00000	4500.00	20000.00000	20000.00	19968.75000	19968.75
0089 890(A) 8726 (PL)REMOVAL OF TRAFFIC SIGNAL EQUIPMENT	1.000	LSUM	2689.88000	2689.88	1900.00000	1900.00	3077.85000	3077.85
SECTION TOTALS			\$	145,362.48	\$	181,810.10	\$	176,796.01
SECTION 0004 TRAFFIC - SIGNING AND STRIPING								
0090 804(A) 2915 STRUCTURAL CONCRETE	0.720	CY	425.00000	306.00	525.00000	378.00	532.50000	383.40
0091 850(A) 8110 SHEET ALUMINUM SIGNS	65.400	SF	13.00000	850.20	13.65000	892.71	13.85000	905.79
0092 851(B) 3216 2"@3.65 GALV.STEEL PIPE POST	142.500	LF	12.82000	1826.85	15.75000	2244.38	15.98000	2277.15
0093 855(A) 8812 TRAFFIC STRIPE (PLASTIC) (4" WIDE)	22363.000	LF	0.75000	16772.25	0.70000	15654.10	0.69000	15430.47
0094 855(A) 8814 TRAFFIC STRIPE (PLASTIC) (8" WIDE)	964.000	LF	1.50000	1446.00	1.50000	1446.00	1.38000	1330.32
0095 855(A) 8825 TRAFFIC STRIPE (PLASTIC) (24" WIDE)	755.000	LF	4.00000	3020.00	4.10000	3095.50	4.15000	3133.25
0096 855(B) 8818 TRAFFIC STRIPE (PLASTIC) (ARROWS)	16.000	EA	120.00000	1920.00	200.00000	3200.00	79.88000	1278.08
0097 857(A) 8935 PAVEMENT MARKERS CLASS C TYPE 1-B	30.000	EA	35.00000	1050.00	25.00000	750.00	25.56000	766.80

TABULATION OF BIDS

CALL ORDER : 162  
 LETTING DATE : 10/15/09 10:30 A.M.

CONTRACT ID : 090641  
 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 ) 420945831A DUIT CONST. CO, INC./TTK CONS	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0098 857(A) 8947 PAVEMENT MARKERS CLASS C TYPE 2-C	225.000	EA	35.00000	7875.00	25.00000	5625.00	25.56000	5751.00
0099 857(A) 8950 PAVEMENT MARKERS CLASS C TYPE 2-D	409.000	EA	35.00000	14315.00	25.00000	10225.00	25.56000	10454.04
0100 859(A) 8006 PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE	2500.000	LF	1.26000	3150.00	0.25000	625.00	0.27000	675.00
0101 890(A) 8724 (PL) REMOVAL OF EXISTING SIGNS	11.000	EA	60.30000	663.30	26.00000	286.00	26.63000	292.93
SECTION TOTALS			\$	53,194.60	\$	44,421.69	\$	42,678.23
SECTION 0005 STAKING								
0102 642 0098 STAKING	1.000	LSUM	71742.83000	71742.83	35000.00000	35000.00	41519.00000	41519.00
SECTION TOTALS			\$	71,742.83	\$	35,000.00	\$	41,519.00
SECTION 0006 CONSTRUCTION								
0103 220 2800 (SP) SWPPP DOCUMENTATION AND MANAGEMENT	1.000	LSUM	5000.00000	5000.00	1000.00000	1000.00	3500.00000	3500.00
0104 641 1552 MOBILIZATION	1.000	LSUM	156637.94000	156637.94	100000.00000	100000.00	150000.00000	150000.00
SECTION TOTALS			\$	161,637.94	\$	101,000.00	\$	153,500.00
CONTRACT TOTALS			\$	5,113,039.62	\$	4,487,735.69	\$	4,507,735.01

TABULATION OF BIDS

CALL ORDER : 162  
 LETTING DATE : 10/15/09 10:30 A.M.

CONTRACT ID : 090641  
 DISTRICT : 03200

COUNTIES : CLEVELAND

SET-ASIDE :

		( 3 ) 731053214		( )		( )		
		SCHWARZ PAVING 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	18000.00000	18000.00			
0002 202(A)	0183 UNCLASSIFIED EXCAVATION	23142.000	CY	7.00000	161994.00			
0003 202(C)	0184 UNCLASSIFIED BORROW	500.000	CY	16.00000	8000.00			
0004 205	4229 TYPE A-SALVAGED TOPSOIL	1.000	LSUM	15000.00000	15000.00			
0005 223	2801 TEMPORARY SILT FENCE	1000.000	LF	1.90000	1900.00			
0006 224	2803 TEMPORARY SEDIMENT FILTER	3.000	EA	200.00000	600.00			
0007 229	4318 DITCH LINER PROTECTION	350.000	LF	1.75000	612.50			
0008 230(A)	2806 SOLID SLAB SODDING	14459.000	SY	1.40000	20242.60			
0009 243	0450 (PL)TEMPORARY INLET SEDIMENT FILTER	104.000	EA	100.00000	10400.00			
0010 327(A)	4200 (SP)FLY ASH	1892.000	TON	45.00000	85140.00			
0011 327(E)	4240 (SP)CEMENTITIOUS STABILIZED SUBGRADE	43774.000	SY	2.70000	118189.80			
0012 403(A)	0217 TRAFFIC BOUND SURFACE COURSE TYPE A	849.000	TON	27.00000	22923.00			
0013 411(S3)	5945 (SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	7355.000	TON	70.00000	514850.00			
0014 411(S4)	5960 (SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	75.000	TON	75.00000	5625.00			
0015 414(A1)	5725 (SP)DOWEL JOINTED P.C. CONCRETE PAVEMENT(PLACEMENT )	40794.000	SY	14.00000	571116.00			
0016 414(I)	5270 (SP)P.C. CONCRETE FOR PAVEMENT (ONLY)	10199.000	CY	105.00000	1070895.00			

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 11/02/09

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TABULATION OF BIDS

CALL ORDER : 162  
 LETTING DATE : 10/15/09 10:30 A.M.

CONTRACT ID : 090641  
 DISTRICT : 03200

COUNTIES : CLEVELAND

SET-ASIDE :

		( 3 ) 731053214		( )		( )		
		SCHWARZ PAVING CO., INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017	509(B) 0321 CLASS A CONCRETE	138.290 CY	720.00000	99568.80				
0018	509(D) 0325 CLASS C CONCRETE	50.000 CY	300.00000	15000.00				
0019	510(A) 6333 RETAINING WALL	359.000 SY	230.00000	82570.00				
0020	511(A) 0332 REINFORCING STEEL	15882.000 LB	0.94000	14929.08				
0021	609(A) 0380 CONCRETE CURB (8" BARRIER-INTEGRAL)	17526.000 LF	3.00000	52578.00				
0022	610(A) 0602 4" CONCRETE SIDEWALK	7580.000 SY	39.00000	295620.00				
0023	610(B) 0400 8" CONCRETE DRIVEWAY (H.E.S.)	1508.000 SY	52.00000	78416.00				
0024	610(I) 4610 (PL) TACTILE WARNING DEVICE-NEW	96.000 SF	85.00000	8160.00				
0025	611(A) 2657 MANHOLE (4' DIAMETER)	10.000 EA	1392.14000	13921.40				
0026	611(A) 2658 MANHOLE (5' DIAMETER)	19.000 EA	2772.48000	52677.12				
0027	611(E) 5113 INLET CICI DES. 2 (B)	10.000 EA	3574.73000	35747.30				
0028	611(E) 5115 INLET CICI DES. 2 (D)	10.000 EA	4129.23000	41292.30				
0029	611(E) 5117 INLET CICI DES. 2 (2B)	23.000 EA	4141.03000	95243.69				
0030	611(E) 5122 INLET CICI DES. 3 (D)	1.000 EA	6500.59000	6500.59				
0031	611(E) 5704 INLET CDI 18" RCP	3.000 EA	1415.74000	4247.22				
0032	611(E) 5986 INLET W/SMALL JCT.BOX,CICI-JB-1,DES.3 (D)	4.000 EA	7066.88000	28267.52				
0033	611(J) 0487 JUNCTION BOXES	39.000 CF	42.47000	1656.33				
0034	612(E) 0645 INLETS ADJUST TO GRADE	1.000 EA	648.88000	648.88				
0035	613(B) 0400 12" R.C.PIPE CLASS III	182.000 LF	35.39000	6440.98				

TABULATION OF BIDS

CALL ORDER : 162  
 LETTING DATE : 10/15/09 10:30 A.M.

CONTRACT ID : 090641  
 DISTRICT : 03200

COUNTIES : CLEVELAND

SET-ASIDE :

		( 3 ) 731053214		( )		( )		
		SCHWARZ PAVING CO., INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0036 613(B) 0491	18" R.C.PIPE CLASS III	2631.000 LF	48.00000	126288.00				
0037 613(B) 0492	24" R.C.PIPE CLASS III	725.000 LF	53.09000	38490.25				
0038 613(B) 0493	30" R.C.PIPE CLASS III	1046.000 LF	61.35000	64172.10				
0039 613(B) 0494	36" R.C.PIPE CLASS III	1648.000 LF	78.50000	129368.00				
0040 613(B) 0495	42" R.C.PIPE CLASS III	376.000 LF	100.28000	37705.28				
0041 613(M) 5726	18" PREFAB. CULVERT END SECTION, ROUND	6.000 EA	648.88000	3893.28				
0042 619(A) 0920	REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	15000.00000	15000.00				
0043 619(B) 4726	REMOVAL OF CURB AND GUTTER	2124.000 LF	3.60000	7646.40				
0044 619(B) 4727	REMOVAL OF CONCRETE PAVEMENT	3016.000 SY	5.00000	15080.00				
0045 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT	21620.000 SY	1.50000	32430.00				
0046 619(C) 0924	SAWING PAVEMENT	1120.000 LF	3.25000	3640.00				
0047 624(D) 4288	FENCE-STYLE CLF (4'HIGH, CLASS A)	698.000 LF	13.00000	9074.00				
0048 624(D) 4292	FENCE-STYLE CLF (6'HIGH, CLASS A)	179.000 LF	20.00000	3580.00				
0049 624(E) 5843	GATES-STYLE CLF (4'HIGH X 8'LONG)	2.000 EA	525.00000	1050.00				
0050 624(E) 5960	GATES-STYLE CLF (6'HIGH X 12'LONG)	1.000 EA	700.00000	700.00				
0051 629(E) 5048	REMOVE AND RESET MAILBOX SECTION TOTALS	1.000 EA	2000.00000	2000.00				
			\$	4,049,090.42	\$		\$	
SECTION 0002 BRIDGE 'A'								
0052 202(A) 1301	UNCLASSIFIED EXCAVATION	2510.000 CY	1.00000	2510.00				

TABULATION OF BIDS

CALL ORDER : 162  
 LETTING DATE : 10/15/09 10:30 A.M.

CONTRACT ID : 090641  
 DISTRICT : 03200

COUNTIES : CLEVELAND

SET-ASIDE :

		( 3 ) 731053214		( )		( )		
		SCHWARZ PAVING CO., INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0053	501(A) 1306	371.000 CY	12.98000	4815.58				
	STRUCTURAL EXCAVATION UNCLASSIFIED							
0054	509(B) 1328	408.000 CY	490.00000	199920.00				
	CLASS A CONCRETE							
0055	511(A) 1332	53335.000 LB	0.94000	50134.90				
	REINFORCING STEEL							
0056	601(A) 1351	10.000 TON	44.83000	448.30				
	TYPE I PLAIN RIPRAP							
	SECTION TOTALS		\$	257,828.78	\$		\$	
SECTION 0003 TRAFFIC SIGNAL								
0057	802(B) 8342	240.000 LF	5.15000	1236.00				
	2" PVC SCH.40 PLASTIC CONDUIT TRENCHED							
0058	802(B) 8344	320.000 LF	20.00000	6400.00				
	3" PVC SCH.40 PLASTIC CONDUIT BORED							
0059	802(B) 8346	70.000 LF	5.35000	374.50				
	3" PVC SCH.40 PLASTIC CONDUIT TRENCHED							
0060	803 8065	3.000 EA	260.00000	780.00				
	PULL BOX(SIZE I)							
0061	803 8066	1.000 EA	300.00000	300.00				
	PULL BOX(SIZE II)							
0062	804(A) 2915	12.800 CY	505.00000	6464.00				
	STRUCTURAL CONCRETE							
0063	804(B) 2916	1825.300 LB	1.15000	2099.10				
	REINFORCING STEEL							
0064	806(A) 8858	4.000 EA	5555.00000	22220.00				
	40' MHP 40' TS & 10' LMA(G.STL.)							
0065	806(B) 8896	3.000 EA	780.00000	2340.00				
	12' MTG.HT.TS PED.POLE(G.STL.)							
0066	809(A) 8090	4.000 EA	350.00000	1400.00				
	(PL)ROADWAY LUMINAIRE							
0067	810(A) 3118	1.000 EA	760.00000	760.00				
	SERVICE POLE							
0068	811 8040	200.000 LF	1.80000	360.00				
	1/C NO.6 ELECTRICAL CONDUCTOR							
0069	811 8044	1855.000 LF	0.75000	1391.25				
	1/C NO.10 ELECTRICAL CONDUCTOR							

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 11/02/09

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TABULATION OF BIDS

CALL ORDER : 162  
 LETTING DATE : 10/15/09 10:30 A.M.

CONTRACT ID : 090641  
 DISTRICT : 03200

COUNTIES : CLEVELAND

SET-ASIDE :

		( 3 ) 731053214		( )		( )		
		SCHWARZ PAVING CO., INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0070 825	8550	1.000	EA	30000.00000	30000.00			
	VEH.ACT.SOL.ST.TRAF.SIG.CON.ASM							
0071 828	8132	1.000	LSUM	30000.00000	30000.00			
	(PL)DETECTION SYSTEM (VIDEO)							
0072 830	8000	8.000	EA	930.00000	7440.00			
	PEDESTRIAN PUSH BUTTON							
0073 831	8231	8.000	EA	540.00000	4320.00			
	1WAY 3SEC. ADJ. SIG. HD. S-6							
0074 831	8252	1.000	EA	510.00000	510.00			
	1WAY 3SEC. ADJ. SIG. HD. S-9							
0075 831	8286	5.000	EA	855.00000	4275.00			
	1WAY 5SEC. ADJ. SIG. HD. S-19							
0076 831	8295	8.000	EA	485.00000	3880.00			
	1WAY 2SEC. ADJ. PED. SIG. HD. S-20							
0077 833	3030	14.000	EA	102.00000	1428.00			
	BACKPLATE							
0078 834	8358	3950.000	LF	1.90000	7505.00			
	(PL)UNDERGROUND COMMUNICATION CABLE							
0079 834(A)	8207	2160.000	LF	1.10000	2376.00			
	5/C TRAF.SIG.ELECT.CABLE							
0080 834(A)	8208	230.000	LF	1.20000	276.00			
	7/C TRAF.SIG.ELECT.CABLE							
0081 834(A)	8210	215.000	LF	1.70000	365.50			
	12/C TRAF.SIG.ELECT.CABLE							
0082 834(A)	8211	165.000	LF	1.90000	313.50			
	15/C TRAF.SIG.EL.CABLE							
0083 834(A)	8213	400.000	LF	2.70000	1080.00			
	21/C TRAF.SIG.EL.CABLE							
0084 840(B)	8593	4.000	EA	475.00000	1900.00			
	(PL)E.P.S. OPTICAL DETECTOR							
0085 840(C)	8594	1025.000	LF	0.90000	922.50			
	(PL)E.P.S. OPTICAL DETECTOR CABLE							
0086 840(D)	8595	2.000	EA	1550.00000	3100.00			
	(PL)E.P.S. 2 CHANNEL PHASE SELECTOR							
0087 850(C)	8118	110.000	SF	25.00000	2750.00			
	MAST ARM MOUNTED SIGNS (ALUMINUM)							
0088 880(J)	8905	1.000	LSUM	20000.00000	20000.00			
	CONSTRUCTION TRAFFIC CONTROL							

TABULATION OF BIDS

CALL ORDER : 162  
 LETTING DATE : 10/15/09 10:30 A.M.

CONTRACT ID : 090641  
 DISTRICT : 03200

COUNTIES : CLEVELAND

SET-ASIDE :

		( 3 ) 731053214	( )	( )
		SCHWARZ PAVING CO., INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0089 890(A) 8726	(PL)REMOVAL OF TRAFFIC SIGNAL EQUIPMENT	1.000 LSUM	3050.00000	3050.00
SECTION TOTALS			\$	171,616.35
SECTION 0004 TRAFFIC - SIGNING AND STRIPING				
0090 804(A) 2915	STRUCTURAL CONCRETE	0.720 CY	600.00000	432.00
0091 850(A) 8110	SHEET ALUMINUM SIGNS	65.400 SF	13.50000	882.90
0092 851(B) 3216	2"@3.65 GALV.STEEL PIPE POST	142.500 LF	15.50000	2208.75
0093 855(A) 8812	TRAFFIC STRIPE (PLASTIC) (4" WIDE)	22363.000 LF	0.68000	15206.84
0094 855(A) 8814	TRAFFIC STRIPE (PLASTIC) (8" WIDE)	964.000 LF	1.50000	1446.00
0095 855(A) 8825	TRAFFIC STRIPE (PLASTIC) (24" WIDE)	755.000 LF	4.50000	3397.50
0096 855(B) 8818	TRAFFIC STRIPE (PLASTIC) (ARROWS)	16.000 EA	80.00000	1280.00
0097 857(A) 8935	PAVEMENT MARKERS CLASS C TYPE 1-B	30.000 EA	25.00000	750.00
0098 857(A) 8947	PAVEMENT MARKERS CLASS C TYPE 2-C	225.000 EA	25.00000	5625.00
0099 857(A) 8950	PAVEMENT MARKERS CLASS C TYPE 2-D	409.000 EA	25.00000	10225.00
0100 859(A) 8006	PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE)	2500.000 LF	0.25000	625.00
0101 890(A) 8724	(PL)REMOVAL OF EXISTING SIGNS	11.000 EA	26.00000	286.00
SECTION TOTALS			\$	42,364.99

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 11/02/09

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TABULATION OF BIDS

CALL ORDER : 162  
 LETTING DATE : 10/15/09 10:30 A.M.

CONTRACT ID : 090641  
 DISTRICT : 03200

COUNTIES : CLEVELAND

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0005 STAKING								
0102 642	0098	1.000	LSUM	30000.00000	30000.00			
STAKING								
SECTION TOTALS				\$ 30,000.00		\$		
SECTION 0006 CONSTRUCTION								
0103 220	2800	1.000	LSUM	7500.00000	7500.00			
(SP)SWPPP DOCUMENTATION AND MANAGEMENT								
0104 641	1552	1.000	LSUM	125000.00000	125000.00			
MOBILIZATION								
SECTION TOTALS				\$ 132,500.00		\$		
CONTRACT TOTALS				\$ 4,683,400.54		\$ 0.00		\$

TABULATION OF BIDS

CALL ORDER : 170 CONTRACT ID : 090636  
 LETTING DATE : 10/15/09 10:30 A.M. DISTRICT : 03300  
 CONTRACT DESCRIPTION : CONTRACT TIME : 120 CALENDAR DAYS  
 BRIDGE AND APPROACHES RURAL  
 COUNTY ROAD (NS-380): OVER ROCK CREEK, 7.3 MILES NORTH OF  
 SH-3 AND 1.0 MILES EAST OF US-75.  
 PROJECT LENGTH = 0.236 MILES

COUNTIES : COAL

PROJECT(S) : BRO-115D(046)CO

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 505,891.09	136.6566%	100.0000%
1	731419591	BRIDGECO CONTRACTORS, INC.	\$ 370,191.43	100.0000%	73.1761%
2	731269842	D. M. DOZERS, INC.	\$ 379,403.11	102.4884%	74.9970%
3	731557599A	PLAINS BR. CONT. & TREAS CONST.(JV)	\$ 397,843.13	107.4696%	78.6421%
4	731427175	K & R BUILDERS, INC.	\$ 413,375.77	111.6654%	81.7124%
5	731174172	HUB CONSTRUCTION, INC.	\$ 421,253.90	113.7935%	83.2697%
6	731450812	MID-PLAINS CONSTRUCTION, INC.	\$ 451,520.90	121.9696%	89.2526%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	( 0 ) -EST- ENGINEER'S ESTIMATE	( 1 ) 731419591 BRIDGECO CONTRACTORS, INC.	( 2 ) 731269842 D. M. DOZERS, INC.	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY									
0001 201 0102	CLEARING AND GRUBBING	1.000	LSUM	6800.00000	6800.00	4500.00000	4500.00	7000.00000	7000.00
0002 202(A) 0183	UNCLASSIFIED EXCAVATION	6.000	CY	6.00000	36.00	500.00000	3000.00	500.00000	3000.00
0003 202(C) 0184	UNCLASSIFIED BORROW	7640.000	CY	10.00000	76400.00	4.20000	32088.00	5.00000	38200.00
0004 223 2801	TEMPORARY SILT FENCE	2300.000	LF	3.00000	6900.00	1.75000	4025.00	1.85000	4255.00
0005 227 0100	TEMPORARY SILT DIKE	240.000	LF	9.00000	2160.00	5.00000	1200.00	5.95000	1428.00
0006 230(A) 2806	SOLID SLAB SODDING	7855.000	SY	2.75000	21601.25	2.20000	17281.00	1.63000	12803.65
0007 233(A) 2817	VEGETATIVE MULCHING	3.300	AC	1000.00000	3300.00	450.00000	1485.00	200.00000	660.00
0008 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	1420.000	TON	25.00000	35500.00	23.00000	32660.00	17.50000	24850.00
0009 509(D) 0325	CLASS C CONCRETE	10.000	CY	400.00000	4000.00	250.00000	2500.00	100.00000	1000.00

TABULATION OF BIDS

CALL ORDER : 170  
 LETTING DATE : 10/15/09 10:30 A.M.

CONTRACT ID : 090636  
 DISTRICT : 03300

COUNTIES : COAL

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731419591 BRIDGECO CONTRACTORS, INC.		( 2 ) 731269842 D. M. DOZERS, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0010 613(B) 4498 43" X 26" R.C.PIPE ARCH CLASS A-III	36.000 LF	175.00000	6300.00	158.00000	5688.00	180.00000	6480.00
0011 613(D) 4528 28" X 20" CORR. GALV. STEEL PIPE ARCH	166.000 LF	31.00000	5146.00	28.00000	4648.00	20.00000	3320.00
0012 613(M) 4516 28" X 20" PREFAB. CULVERT END SECTION, ARCH	8.000 EA	350.00000	2800.00	175.00000	1400.00	145.00000	1160.00
0013 613(M) 4531 43" X 26" PREFAB. CULVERT END SECTION, ARCH	2.000 EA	2100.00000	4200.00	2300.00000	4600.00	2100.00000	4200.00
SECTION TOTALS		\$	175,143.25	\$	115,075.00	\$	108,356.65
SECTION 0002 BRIDGE 'A'							
0014 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	82.000 CY	15.00000	1230.00	10.00000	820.00	5.00000	410.00
0015 501(D) 6353 UNCLASSIFIED BACKFILL	84.000 CY	15.00000	1260.00	12.00000	1008.00	10.00000	840.00
0016 503(A) 1313 PRESTRESSED CONCRETE BEAMS (TYPE IV)	396.670 LF	185.00000	73383.95	153.00000	60690.51	158.00000	62673.86
0017 504(E) 1380 CONCRETE RAIL (TR1)	265.000 LF	60.00000	15900.00	46.00000	12190.00	50.00000	13250.00
0018 506(A) 1322 STRUCTURAL STEEL	1810.000 LB	4.00000	7240.00	2.35000	4253.50	2.50000	4525.00
0019 509(A) 1326 CLASS AA CONCRETE	77.000 CY	540.00000	41580.00	370.00000	28490.00	550.00000	42350.00
0020 509(B) 1328 CLASS A CONCRETE	53.800 CY	540.00000	29052.00	370.00000	19906.00	550.00000	29590.00
0021 511(A) 1332 REINFORCING STEEL	24540.000 LB	1.15000	28221.00	0.90000	22086.00	0.64000	15705.60
0022 514(A) 6010 PILES, FURNISHED (HP 10X42)	766.000 LF	30.00000	22980.00	24.87000	19050.42	20.00000	15320.00
0023 514(B) 6292 PILES, DRIVEN (HP 10X42)	766.000 LF	13.50000	10341.00	9.00000	6894.00	15.00000	11490.00
0024 601(A-1)1353 TYPE I-A PLAIN RIPRAP	926.000 TON	35.00000	32410.00	32.00000	29632.00	30.00000	27780.00
0025 601(A-2)1355 TYPE I-A FILTER BLANKET	278.000 TON	33.00000	9174.00	32.00000	8896.00	24.00000	6672.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 11/02/09

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TABULATION OF BIDS

CALL ORDER : 170  
 LETTING DATE : 10/15/09 10:30 A.M.

CONTRACT ID : 090636  
 DISTRICT : 03300

COUNTIES : COAL

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY		( 0 ) -EST- ENGINEER'S ESTIMATE	AMOUNT	( 1 ) 731419591 BRIDGECO CONTRACTORS, INC.	AMOUNT	( 2 ) 731269842 D. M. DOZERS, INC.	AMOUNT
ITEM DESCRIPTION				UNIT PRICE		UNIT PRICE		UNIT PRICE	
0026	619(D) 1397	1.000	LSUM	10000.00000	10000.00	7500.00000	7500.00	12000.00000	12000.00
REMOVAL OF EXISTING BRIDGE STRUCTURE									
0027	623(F) 6033	4.000	EA	2500.00000	10000.00	1950.00000	7800.00	2100.00000	8400.00
GUARD RAIL ANCHOR UNIT (TYPE II)									
0028	880(J) 8905	1.000	LSUM	5000.00000	5000.00	3400.00000	3400.00	2440.00000	2440.00
CONSTRUCTION TRAFFIC CONTROL									
SECTION TOTALS				\$	297,771.95	\$	232,616.43	\$	253,446.46
-----									
SECTION 0003 STAKING									
0029	642 0098	1.000	LSUM	4075.89000	4075.89	4500.00000	4500.00	3600.00000	3600.00
STAKING									
SECTION TOTALS				\$	4,075.89	\$	4,500.00	\$	3,600.00
-----									
SECTION 0004 CONSTRUCTION									
0030	220 2800	1.000	LSUM	4000.00000	4000.00	3000.00000	3000.00	2000.00000	2000.00
(SP)SWPPP DOCUMENTATION AND MANAGEMENT									
0031	641 1399	1.000	LSUM	24900.00000	24900.00	15000.00000	15000.00	12000.00000	12000.00
MOBILIZATION									
SECTION TOTALS				\$	28,900.00	\$	18,000.00	\$	14,000.00
-----									
CONTRACT TOTALS				\$	505,891.09	\$	370,191.43	\$	379,403.11

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 11/02/09

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TABULATION OF BIDS

CALL ORDER : 170  
 LETTING DATE : 10/15/09 10:30 A.M.

CONTRACT ID : 090636  
 DISTRICT : 03300

COUNTIES : COAL

SET-ASIDE :

		( 3 ) 731557599A		( 4 ) 731427175		( 5 ) 731174172			
		PLAINS BR. CONT. & TREAS CON		K & R BUILDERS, INC.		HUB CONSTRUCTION, 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	5350.00000	5350.00	9250.00000	9250.00	5000.00000	5000.00
0002 202(A)	0183 UNCLASSIFIED EXCAVATION	6.000	CY	4.28000	25.68	850.00000	5100.00	10.00000	60.00
0003 202(C)	0184 UNCLASSIFIED BORROW	7640.000	CY	5.35000	40874.00	7.10000	54244.00	6.00000	45840.00
0004 223	2801 TEMPORARY SILT FENCE	2300.000	LF	0.86000	1978.00	1.50000	3450.00	3.00000	6900.00
0005 227	0100 TEMPORARY SILT DIKE	240.000	LF	4.82000	1156.80	7.00000	1680.00	6.00000	1440.00
0006 230(A)	2806 SOLID SLAB SODDING	7855.000	SY	1.73000	13589.15	1.96000	15395.80	3.00000	23565.00
0007 233(A)	2817 VEGETATIVE MULCHING	3.300	AC	428.00000	1412.40	295.00000	973.50	350.00000	1155.00
0008 403(E)	0225 TRAFFIC BOUND SURFACE COURSE TYPE E	1420.000	TON	24.19000	34349.80	21.50000	30530.00	25.00000	35500.00
0009 509(D)	0325 CLASS C CONCRETE	10.000	CY	330.10000	3301.00	290.00000	2900.00	300.00000	3000.00
0010 613(B)	4498 43" X 26" R.C.PIPE ARCH CLASS A-III	36.000	LF	167.42000	6027.12	160.00000	5760.00	150.00000	5400.00
0011 613(D)	4528 28" X 20" CORR. GALV. STEEL PIPE ARCH	166.000	LF	41.10000	6822.60	22.00000	3652.00	25.00000	4150.00
0012 613(M)	4516 28" X 20" PREFAB. CULVERT END SECTION, ARCH	8.000	EA	187.01000	1496.08	240.00000	1920.00	185.00000	1480.00
0013 613(M)	4531 43" X 26" PREFAB. CULVERT END SECTION, ARCH	2.000	EA	2042.29000	4084.58	2300.00000	4600.00	2400.00000	4800.00
SECTION TOTALS				\$	120,467.21	\$	139,455.30	\$	138,290.00
SECTION 0002 BRIDGE 'A'									
0014 501(B)	1307 SUBSTRUCTURE EXCAVATION COMMON	82.000	CY	16.05000	1316.10	8.50000	697.00	10.00000	820.00
0015 501(D)	6353 UNCLASSIFIED BACKFILL	84.000	CY	16.05000	1348.20	10.50000	882.00	10.00000	840.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 11/02/09

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TABULATION OF BIDS

CALL ORDER : 170  
 LETTING DATE : 10/15/09 10:30 A.M.

CONTRACT ID : 090636  
 DISTRICT : 03300

COUNTIES : COAL

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 3 ) 731557599A PLAINS BR. CONT. & TREAS CON		( 4 ) 731427175 K & R BUILDERS, INC.		( 5 ) 731174172 HUB CONSTRUCTION, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0016 503(A) 1313 PRESTRESSED CONCRETE BEAMS (TYPE IV)	396.670	LF	161.69000	64137.57	159.50000	63268.87	170.00000	67433.90
0017 504(E) 1380 CONCRETE RAIL (TR1)	265.000	LF	59.36000	15730.40	62.00000	16430.00	65.00000	17225.00
0018 506(A) 1322 STRUCTURAL STEEL	1810.000	LB	2.74000	4959.40	2.80000	5068.00	2.00000	3620.00
0019 509(A) 1326 CLASS AA CONCRETE	77.000	CY	476.36000	36679.72	495.00000	38115.00	500.00000	38500.00
0020 509(B) 1328 CLASS A CONCRETE	53.800	CY	450.45000	24234.21	525.00000	28245.00	500.00000	26900.00
0021 511(A) 1332 REINFORCING STEEL	24540.000	LB	0.70000	17178.00	0.69000	16932.60	0.75000	18405.00
0022 514(A) 6010 PILES, FURNISHED (HP 10X42)	766.000	LF	20.37000	15603.42	22.00000	16852.00	30.00000	22980.00
0023 514(B) 6292 PILES, DRIVEN (HP 10X42)	766.000	LF	23.54000	18031.64	8.00000	6128.00	15.00000	11490.00
0024 601(A-1)1353 TYPE I-A PLAIN RIPRAP	926.000	TON	34.15000	31622.90	32.50000	30095.00	35.00000	32410.00
0025 601(A-2)1355 TYPE I-A FILTER BLANKET	278.000	TON	32.41000	9009.98	26.50000	7367.00	30.00000	8340.00
0026 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000	LSUM	5350.00000	5350.00	10000.00000	10000.00	5000.00000	5000.00
0027 623(F) 6033 GUARD RAIL ANCHOR UNIT (TYPE II)	4.000	EA	2073.93000	8295.72	2000.00000	8000.00	2500.00000	10000.00
0028 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	2610.80000	2610.80	2740.00000	2740.00	3500.00000	3500.00
SECTION TOTALS			\$	256,108.06	\$	250,820.47	\$	267,463.90

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 11/02/09

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TABULATION OF BIDS

CALL ORDER : 170  
 LETTING DATE : 10/15/09 10:30 A.M.

CONTRACT ID : 090636  
 DISTRICT : 03300

COUNTIES : COAL

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY		( 3 ) 731557599A PLAINS BR. CONT. & TREAS CON	( 4 ) 731427175 K & R BUILDERS, INC.	( 5 ) 731174172 HUB CONSTRUCTION, INC.			
ITEM DESCRIPTION				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0003 STAKING									
0029 642	0098	1.000	LSUM	5029.00000	5029.00	3600.00000	3600.00	3500.00000	3500.00
STAKING									
SECTION TOTALS				\$	5,029.00	\$	3,600.00	\$	3,500.00
SECTION 0004 CONSTRUCTION									
0030 220	2800	1.000	LSUM	2675.00000	2675.00	3000.00000	3000.00	2000.00000	2000.00
(SP)SWPPP DOCUMENTATION AND MANAGEMENT									
0031 641	1399	1.000	LSUM	13563.86000	13563.86	16500.00000	16500.00	10000.00000	10000.00
MOBILIZATION									
SECTION TOTALS				\$	16,238.86	\$	19,500.00	\$	12,000.00
CONTRACT TOTALS				\$	397,843.13	\$	413,375.77	\$	421,253.90

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 11/02/09

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TABULATION OF BIDS

CALL ORDER : 170  
 LETTING DATE : 10/15/09 10:30 A.M.

CONTRACT ID : 090636  
 DISTRICT : 03300

COUNTIES : COAL

SET-ASIDE :

		( 6 ) 731450812		( )		( )		
		MID-PLAINS CONSTRUCTION, 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	4790.00000	4790.00			
0002 202(A)	0183 UNCLASSIFIED EXCAVATION	6.000	CY	571.00000	3426.00			
0003 202(C)	0184 UNCLASSIFIED BORROW	7640.000	CY	6.50000	49660.00			
0004 223	2801 TEMPORARY SILT FENCE	2300.000	LF	1.11000	2553.00			
0005 227	0100 TEMPORARY SILT DIKE	240.000	LF	7.21000	1730.40			
0006 230(A)	2806 SOLID SLAB SODDING	7855.000	SY	1.82000	14296.10			
0007 233(A)	2817 VEGETATIVE MULCHING	3.300	AC	435.00000	1435.50			
0008 403(E)	0225 TRAFFIC BOUND SURFACE COURSE TYPE E	1420.000	TON	18.85000	26767.00			
0009 509(D)	0325 CLASS C CONCRETE	10.000	CY	275.00000	2750.00			
0010 613(B)	4498 43" X 26" R.C.PIPE ARCH CLASS A-III	36.000	LF	151.00000	5436.00			
0011 613(D)	4528 28" X 20" CORR. GALV. STEEL PIPE ARCH	166.000	LF	42.27000	7016.82			
0012 613(M)	4516 28" X 20" PREFAB. CULVERT END SECTION, ARCH	8.000	EA	290.00000	2320.00			
0013 613(M)	4531 43" X 26" PREFAB. CULVERT END SECTION, ARCH	2.000	EA	2150.00000	4300.00			
SECTION TOTALS				\$ 126,480.82		\$		
SECTION 0002 BRIDGE 'A'								
0014 501(B)	1307 SUBSTRUCTURE EXCAVATION COMMON	82.000	CY	11.00000	902.00			
0015 501(D)	6353 UNCLASSIFIED BACKFILL	84.000	CY	14.35000	1205.40			

TABULATION OF BIDS

CALL ORDER : 170  
 LETTING DATE : 10/15/09 10:30 A.M.

CONTRACT ID : 090636  
 DISTRICT : 03300

COUNTIES : COAL

SET-ASIDE :

		( 6 ) 731450812		( )		( )		
		MID-PLAINS CONSTRUCTION, INC						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0016	503(A) 1313 PRESTRESSED CONCRETE BEAMS (TYPE IV)	396.670 LF	194.00000	76953.98				
0017	504(E) 1380 CONCRETE RAIL (TR1)	265.000 LF	72.00000	19080.00				
0018	506(A) 1322 STRUCTURAL STEEL	1810.000 LB	2.55000	4615.50				
0019	509(A) 1326 CLASS AA CONCRETE	77.000 CY	548.00000	42196.00				
0020	509(B) 1328 CLASS A CONCRETE	53.800 CY	513.00000	27599.40				
0021	511(A) 1332 REINFORCING STEEL	24540.000 LB	0.82000	20122.80				
0022	514(A) 6010 PILES, FURNISHED (HP 10X42)	766.000 LF	30.00000	22980.00				
0023	514(B) 6292 PILES, DRIVEN (HP 10X42)	766.000 LF	16.00000	12256.00				
0024	601(A-1)1353 TYPE I-A PLAIN RIPRAP	926.000 TON	33.50000	31021.00				
0025	601(A-2)1355 TYPE I-A FILTER BLANKET	278.000 TON	26.50000	7367.00				
0026	619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	18000.00000	18000.00				
0027	623(F) 6033 GUARD RAIL ANCHOR UNIT (TYPE II)	4.000 EA	2023.00000	8092.00				
0028	880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	3122.00000	3122.00				
SECTION TOTALS			\$	295,513.08	\$		\$	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 11/02/09

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TABULATION OF BIDS

CALL ORDER : 170  
 LETTING DATE : 10/15/09 10:30 A.M.

CONTRACT ID : 090636  
 DISTRICT : 03300

COUNTIES : COAL

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
===== ( 6 ) 731450812 MID-PLAINS CONSTRUCTION, INC =====									
SECTION 0003 STAKING									
0029 642	0098	1.000	LSUM	3827.00000	3827.00				
STAKING									
SECTION TOTALS				\$	3,827.00	\$		\$	
-----									
SECTION 0004 CONSTRUCTION									
0030 220	2800	1.000	LSUM	3000.00000	3000.00				
(SP)SWPPP DOCUMENTATION AND MANAGEMENT									
0031 641	1399	1.000	LSUM	22700.00000	22700.00				
MOBILIZATION									
SECTION TOTALS				\$	25,700.00	\$		\$	
-----									
CONTRACT TOTALS				\$	451,520.90	\$	0.00	\$	
=====									

TABULATION OF BIDS

CALL ORDER : 180 CONTRACT ID : 090616  
 LETTING DATE : 10/15/09 10:30 A.M. DISTRICT : 07100  
 CONTRACT DESCRIPTION : CONTRACT TIME : 200 CALENDAR DAYS  
 GRADE, DRAIN AND SURFACE RURAL  
 SH-7: BEGIN 3.3 MILE EAST OF I-44, EXTEND EAST.  
 PROJECT LENGTH = 3.267 MILES

COUNTIES : COMANCHE

PROJECT(S) : SAP-021N(029)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 7,133,497.51	109.4718%	100.0000%
1	420945831A	-- DUIT CONST. CO, INC./TTK CONST. CO., INC	\$ 6,516,287.53	100.0000%	91.3477%
2	381504686	-- INTERSTATE HIGHWAY CONST., INC.	\$ 6,680,307.45	102.5171%	93.6470%
3	470351868	-- DOBSON BROTHERS. CONST. CO.	\$ 6,753,979.38	103.6477%	94.6798%
4	730799069	-- T & G CONSTRUCTION, INC.	\$ 6,974,492.96	107.0317%	97.7710%
5	731297069	-- ALLEN CONTRACTING, INC.	\$ 7,484,766.85	114.8624%	104.9242%
6	731053214	-- SCHWARZ PAVING CO., INC.	\$ 8,170,192.61	125.3811%	114.5328%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	( 0 ) -EST- ENGINEER'S ESTIMATE	( 1 ) 420945831A DUIT CONST. CO, INC./TTK CON	( 2 ) 381504686 INTERSTATE HIGHWAY CONST., IN
SECTION 0001 ROADWAY							
0001 202(A) 0183	UNCLASSIFIED EXCAVATION (R-2)	46766.000	CY	4.00000	187064.00	3.35000	156666.10
0002 202(C) 0184	UNCLASSIFIED BORROW (R-2)	90545.000	CY	5.00000	452725.00	4.42000	400208.90
0003 205 4229	TYPE A-SALVAGED TOPSOIL (H-31)(H-14)	1.000	LSUM	20000.00000	20000.00	31950.00000	31950.00
0004 223 2801	TEMPORARY SILT FENCE (R-1)	500.000	LF	3.00000	1500.00	1.22000	610.00
0005 224 2803	TEMPORARY SEDIMENT FILTER (R-1)	9.000	EA	200.00000	1800.00	133.13000	1198.17
0006 227 0100	TEMPORARY SILT DIKE (R-1)	518.000	LF	8.00000	4144.00	5.33000	2760.94
0007 229 4318	DITCH LINER PROTECTION	4880.000	LF	2.00000	9760.00	1.26000	6148.80
0008 230(A) 2806	SOLID SLAB SODDING (H-11)(H-12)	228691.000	SY	1.25000	285863.75	1.34000	306445.94
0009 232(A) 2813	SEEDING METHOD A	48.000	AC	450.00000	21600.00	213.00000	10224.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 11/02/09

PAGE : 180 -2

TABULATION OF BIDS

CALL ORDER : 180  
 LETTING DATE : 10/15/09 10:30 A.M.

CONTRACT ID : 090616  
 DISTRICT : 07100

COUNTIES : COMANCHE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 420945831A DUIT CONST. CO, INC./TTK CON		( 2 ) 381504686 INTERSTATE HIGHWAY CONST., IN	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0010 233(A) 2817 VEGETATIVE MULCHING (H-13)	48.000	AC	600.00000	28800.00	319.50000	15336.00	301.43000	14468.64
0011 241 2832 MOWING (R-6)	102.000	AC	65.00000	6630.00	79.88000	8147.76	75.36000	7686.72
0012 317(F) 4270 (SP)CEMENT TREATED BASE	88760.000	SY	9.00000	798840.00	8.25000	732270.00	9.82000	871623.20
0013 327(D) 4230 (SP)LIME (F-15)	2944.000	TON	110.00000	323840.00	125.00000	368000.00	165.17000	486260.48
0014 327(H) 4270 (SP)LIME STABILIZED SUBGRADE	97093.000	SY	2.70000	262151.10	1.62000	157290.66	2.59000	251470.87
0015 403(A) 0217 TRAFFIC BOUND SURFACE COURSE TYPE A (F-7)	515.000	TON	20.00000	10300.00	26.63000	13714.45	25.12000	12936.80
0016 407 0250 TACK COAT (F-25)	240.000	GAL	2.75000	660.00	2.66000	638.40	3.05000	732.00
0017 408 5774 PRIME COAT (F-55)	48845.000	GAL	4.00000	195380.00	4.41000	215406.45	6.09000	297466.05
0018 411(S3) 5945 (SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK) (F-66)	533.000	TON	85.00000	45305.00	95.85000	51088.05	101.48000	54088.84
0019 411(S4) 5960 (SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK) (F-66)	180.000	TON	100.00000	18000.00	117.15000	21087.00	202.97000	36534.60
0020 414(A1) 5725 (SP)DOWEL JOINTED P.C. CONCRETE PAVEMENT(PLACEMENT )	43334.000	SY	12.00000	520008.00	12.50000	541675.00	9.75000	422506.50
0021 414(H) 5250 (SP)PORTLAND CEMENT CONCRETE PAVEMENT(PLACEMENT ONLY)	48049.000	SY	8.00000	384392.00	7.00000	336343.00	9.00000	432441.00
0022 414(P) 6000 (SP)P.C. CONCRETE FOR PAVEMENT	21611.000	CY	95.00000	2053045.00	87.20000	1884479.20	77.00000	1664047.00
0023 417 4659 (PL)FOG SEAL (F-29)	102.000	GAL	4.00000	408.00	3.00000	306.00	6.09000	621.18
0024 417 5267 COLD MILLING PAVEMENT	6112.000	SY	3.50000	21392.00	3.83000	23408.96	1.94000	11857.28
0025 420(A) 4242 FABRIC REINFORCEMENT	102371.000	SY	2.00000	204742.00	0.89000	91110.19	0.83000	84967.93

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TABULATION OF BIDS

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CONTRACT ID : 090616  
 DISTRICT : 07100

COUNTIES : COMANCHE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 0 ) -EST-	( 1 ) 420945831A	( 2 ) 381504686			
			ENGINEER'S ESTIMATE	DUIT CONST. CO, INC./TTK CON	INTERSTATE HIGHWAY CONST., IN	UNIT PRICE	AMOUNT	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0026 501(A) 0313 STRUCTURAL EXCAVATION UNCLASSIFIED	108.000	CY	25.00000	2700.00	37.28000	4026.24	35.17000	3798.36
0027 509(A) 0319 CLASS AA CONCRETE	65.000	CY	500.00000	32500.00	452.63000	29420.95	425.00000	27625.00
0028 509(B) 0321 CLASS A CONCRETE	428.000	CY	450.00000	192600.00	447.30000	191444.40	420.00000	179760.00
0029 509(C) 0322 CLASS A CONCRETE FOR SMALL STRUCTURES	4.000	CY	850.00000	3400.00	1065.00000	4260.00	1004.78000	4019.12
0030 509(D) 0325 CLASS C CONCRETE	634.000	CY	225.00000	142650.00	202.35000	128289.90	190.91000	121036.94
0031 511(A) 0332 REINFORCING STEEL	59981.000	LB	0.80000	47984.80	0.69000	41386.89	0.65000	38987.65
0032 601(A) 0297 TYPE I PLAIN RIPRAP	20.000	TON	33.00000	660.00	47.93000	958.60	45.22000	904.40
0033 601(A-2)0538 TYPE I-A FILTER BLANKET	1.000	TON	33.00000	33.00	106.50000	106.50	100.48000	100.48
0034 611(E) 6002 INLET (SMD-TYPE 2)	6.000	EA	2600.00000	15600.00	1278.00000	7668.00	1205.73000	7234.38
0035 611(J) 0487 JUNCTION BOXES	97.000	CF	50.00000	4850.00	31.95000	3099.15	30.15000	2924.55
0036 613(B) 0491 18" R.C.PIPE CLASS III (R-4)	493.000	LF	50.00000	24650.00	47.93000	23629.49	45.22000	22293.46
0037 613(B) 0492 24" R.C.PIPE CLASS III (R-4)	1156.000	LF	80.00000	92480.00	58.58000	67718.48	55.27000	63892.12
0038 613(CC) 7186 TYPE A4 CULVERT END TREATMENT	1.000	EA	1300.00000	1300.00	639.00000	639.00	602.87000	602.87
0039 613(CC) 7187 TYPE B4 CULVERT END TREATMENT	4.000	EA	2500.00000	10000.00	905.25000	3621.00	854.06000	3416.24
0040 613(CC) 7189 TYPE D4 CULVERT END TREATMENT	3.000	EA	1300.00000	3900.00	1464.38000	4393.14	1381.57000	4144.71
0041 613(CC) 7196 TYPE A6 CULVERT END TREATMENT	4.000	EA	900.00000	3600.00	905.25000	3621.00	854.06000	3416.24
0042 613(CC) 7197 TYPE B6 CULVERT END TREATMENT	11.000	EA	1400.00000	15400.00	931.88000	10250.68	879.18000	9670.98
0043 613(CC) 7199 TYPE D6 CULVERT END TREATMENT	3.000	EA	1000.00000	3000.00	2023.50000	6070.50	1909.07000	5727.21
0044 613(D) 0689 18" CORR. GALV. STEEL PIPE	454.000	LF	30.00000	13620.00	31.95000	14505.30	30.15000	13688.10

TABULATION OF BIDS

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CONTRACT ID : 090616  
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COUNTIES : COMANCHE

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 420945831A DUIT CONST. CO, INC./TTK CON		( 2 ) 381504686 INTERSTATE HIGHWAY CONST., IN	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0045 613(D) 0690 24" CORR. GALV. STEEL PIPE	340.000 LF	40.00000	13600.00	37.28000	12675.20	35.17000	11957.80
0046 613(D) 4529 35" X 24" CORR. GALV. STEEL PIPE ARCH	152.000 LF	50.00000	7600.00	53.25000	8094.00	50.24000	7636.48
0047 613(D) 4532 57" X 38" CORR. GALV. STEEL PIPE ARCH	216.000 LF	55.00000	11880.00	79.88000	17254.08	75.36000	16277.76
0048 613(M) 5730 24" PREFAB. CULVERT END SECTION, ROUND	2.000 EA	250.00000	500.00	639.00000	1278.00	602.87000	1205.74
0049 613(P) 1091 6" PERFORATED PIPE UNDERDRAIN ROUND (R-3)	500.000 LF	12.00000	6000.00	5.33000	2665.00	5.03000	2515.00
0050 613(Q) 1096 6" NON-PERF. PIPE UNDERDRAIN RND. (R-3)	300.000 LF	12.00000	3600.00	5.33000	1599.00	5.03000	1509.00
0051 619(B) 0291 REMOVAL OF HEADWALL	7.000 EA	500.00000	3500.00	766.80000	5367.60	723.44000	5064.08
0052 619(B) 4728 REMOVAL OF ASPHALT PAVEMENT (F-37) (F-43)	63334.000 SY	3.25000	205835.50	1.60000	101334.40	1.51000	95634.34
0053 629(A) 4958 MAILBOX INSTALLATION-SINGLE	6.000 EA	90.00000	540.00	74.55000	447.30	71.04000	426.24
0054 629(C) 4960 MAILBOX	6.000 EA	25.00000	150.00	26.63000	159.78	25.37000	152.22
0055 629(D) 4961 REMOVAL OF MAILBOX INSTALLATION (F-43)	6.000 EA	50.00000	300.00	10.65000	63.90	10.15000	60.90
SECTION TOTALS		\$	6,722,783.15	\$	6,072,561.45	\$	6,173,444.62
SECTION 0002 TRAFFIC CONTROL							
0056 627(P) 4425 RENTED PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	1650.000 LF	20.00000	33000.00	18.28000	30162.00	53.00000	87450.00
0057 856(A) 8839 CONSTRUCTION TRAFFIC STRIPE (PAINT) (4" WIDE)	79632.000 LF	0.12000	9555.84	0.16000	12741.12	0.15000	11944.80
0058 856(G) 8887 (PL) CONSTRUCTION ZONE PAVEMENT MARKERS (FLEX TAB) TYPE 2-1	1000.000 EA	0.50000	500.00	1.07000	1070.00	1.02000	1020.00
0059 859(A) 8006 PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE	79632.000 LF	0.12000	9555.84	0.11000	8759.52	0.10000	7963.20

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TABULATION OF BIDS

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 DISTRICT : 07100

COUNTIES : COMANCHE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	SD	( 0 ) -EST-	( 1 ) 420945831A	( 2 ) 381504686			
			ENGINEER'S ESTIMATE	DUIT CONST. CO, INC./TTK CON	INTERSTATE HIGHWAY CONST., IN			
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060 871 8705 (PL)CONST.ZONE IMPACT ATTN.	400.000	SD	7.50000	3000.00	15.98000	6392.00	15.23000	6092.00
0061 878(C) 8487 MODULAR GLARE SCREEN	24800.000	SD	0.05000	1240.00	0.21000	5208.00	0.21000	5208.00
0062 880(A) 8812 ARROW DISPLAY (TYPE C)	400.000	SD	7.00000	2800.00	5.33000	2132.00	5.08000	2032.00
0063 880(B) 8818 CONSTRUCTION SIGNS 0 TO 6.25 SF	4800.000	SD	0.27000	1296.00	1.07000	5136.00	1.02000	4896.00
0064 880(B) 8821 CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	8000.000	SD	0.46000	3680.00	0.80000	6400.00	0.76000	6080.00
0065 880(B) 8824 CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	8000.000	SD	2.00000	16000.00	1.07000	8560.00	1.02000	8160.00
0066 880(C) 8842 BARRICADES (TYPE III)	8000.000	SD	0.33000	2640.00	0.53000	4240.00	0.51000	4080.00
0067 880(C) 8848 WING BARRICADES	800.000	SD	0.85000	680.00	1.07000	856.00	1.02000	816.00
0068 880(E) 8860 WARNING LIGHTS (TYPE A)	18800.000	SD	0.10000	1880.00	0.11000	2068.00	0.10000	1880.00
0069 880(E) 8872 WARNING LIGHTS (TYPE C)	28000.000	SD	0.06000	1680.00	0.11000	3080.00	0.10000	2800.00
0070 880(F) 8878 DRUMS	14000.000	SD	0.20000	2800.00	0.21000	2940.00	0.21000	2940.00
0071 880(G) 8884 TUBE CHANNELIZERS	35200.000	SD	0.20000	7040.00	0.11000	3872.00	0.10000	3520.00
0072 882(B) 8306 PORT.CHANGEABLE MESSAGE SIGN	400.000	SD	16.00000	6400.00	21.30000	8520.00	20.30000	8120.00
SECTION TOTALS			\$	103,747.68	\$	112,136.64	\$	165,002.00
SECTION 0003 SIGNING & STRIPING								
0073 850(A) 8110 SHEET ALUMINUM SIGNS	472.920	SF	16.50000	7803.18	14.91000	7051.24	14.21000	6720.19
0074 851(C) 8327 2 1/4" SQUARE TUBE POST	1042.500	LF	11.50000	11988.75	7.46000	7777.05	7.11000	7412.18
0075 854(C) 8525 (SP)TRAFFIC STRIPE (MULTI-POLYMER) (SYMBOLS, WORDS. ETC.)	48.000	EA	400.00000	19200.00	106.50000	5112.00	101.48000	4871.04

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 DISTRICT : 07100

COUNTIES : COMANCHE

SET-ASIDE :

		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 420945831A DUIT CONST. CO, INC./TTK CON		( 2 ) 381504686 INTERSTATE HIGHWAY CONST., IN	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0076 854(C) 8530 (SP)TRAFFIC STRIPE (MULTI-POLYMER) (4" WIDE)	45041.000 LF	0.50000	22520.50	0.64000	28826.24	0.61000	27475.01
0077 855(A) 8812 TRAFFIC STRIPE (PLASTIC) (4" WIDE)	42678.000 LF	0.50000	21339.00	0.48000	20485.44	0.46000	19631.88
0078 890(A) 8724 (PL)REMOVAL OF EXISTING SIGNS	69.000 EA	62.25000	4295.25	26.63000	1837.47	25.37000	1750.53
SECTION TOTALS		\$	87,146.68	\$	71,089.44	\$	67,860.83
SECTION 0004 STAKING							
0079 642 0098 STAKING (R-5)	1.000 LSUM	60000.00000	60000.00	50000.00000	50000.00	50000.00000	50000.00
SECTION TOTALS		\$	60,000.00	\$	50,000.00	\$	50,000.00
SECTION 0005 CONSTRUCTION							
0080 220 2800 (SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000 LSUM	3150.00000	3150.00	3500.00000	3500.00	5000.00000	5000.00
0081 640 1398 FIELD OFFICE	1.000 EA	6670.00000	6670.00	7000.00000	7000.00	15000.00000	15000.00
0082 641 1399 MOBILIZATION	1.000 LSUM	150000.00000	150000.00	200000.00000	200000.00	204000.00000	204000.00
SECTION TOTALS		\$	159,820.00	\$	210,500.00	\$	224,000.00
CONTRACT TOTALS		\$	7,133,497.51	\$	6,516,287.53	\$	6,680,307.45

TABULATION OF BIDS

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CONTRACT ID : 090616  
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COUNTIES : COMANCHE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 3 ) 470351868 DOBSON BROTHERS. CONST. CO.		( 4 ) 730799069 T & G CONSTRUCTION, INC.		( 5 ) 731297069 ALLEN CONTRACTING, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY							
0001 202(A) 0183 UNCLASSIFIED EXCAVATION (R-2)	46766.000 CY	3.57000	166954.62	3.15000	147312.90	4.25000	198755.50
0002 202(C) 0184 UNCLASSIFIED BORROW (R-2)	90545.000 CY	4.60000	416507.00	4.20000	380289.00	5.10000	461779.50
0003 205 4229 TYPE A-SALVAGED TOPSOIL (H-31)(H-14)	1.000 LSUM	30000.00000	30000.00	42000.00000	42000.00	65000.00000	65000.00
0004 223 2801 TEMPORARY SILT FENCE (R-1)	500.000 LF	1.19000	595.00	2.20000	1100.00	2.25000	1125.00
0005 224 2803 TEMPORARY SEDIMENT FILTER (R-1)	9.000 EA	128.94000	1160.46	200.00000	1800.00	190.00000	1710.00
0006 227 0100 TEMPORARY SILT DIKE (R-1)	518.000 LF	5.16000	2672.88	9.25000	4791.50	7.00000	3626.00
0007 229 4318 DITCH LINER PROTECTION	4880.000 LF	1.22000	5953.60	2.00000	9760.00	1.90000	9272.00
0008 230(A) 2806 SOLID SLAB SODDING (H-11)(H-12)	228691.000 SY	1.30000	297298.30	1.60000	365905.60	1.60000	365905.60
0009 232(A) 2813 SEEDING METHOD A	48.000 AC	206.31000	9902.88	440.00000	21120.00	560.00000	26880.00
0010 233(A) 2817 VEGETATIVE MULCHING (H-13)	48.000 AC	309.47000	14854.56	440.00000	21120.00	360.00000	17280.00
0011 241 2832 MOWING (R-6)	102.000 AC	77.37000	7891.74	100.00000	10200.00	50.00000	5100.00
0012 317(F) 4270 (SP)CEMENT TREATED BASE	88760.000 SY	9.50000	843220.00	8.00000	710080.00	8.40000	745584.00
0013 327(D) 4230 (SP)LIME (F-15)	2944.000 TON	185.00000	544640.00	157.50000	463680.00	170.00000	500480.00
0014 327(H) 4270 (SP)LIME STABILIZED SUBGRADE	97093.000 SY	1.75000	169912.75	2.40000	233023.20	2.00000	194186.00
0015 403(A) 0217 TRAFFIC BOUND SURFACE COURSE TYPE A (F-7)	515.000 TON	25.00000	12875.00	20.00000	10300.00	18.00000	9270.00
0016 407 0250 TACK COAT (F-25)	240.000 GAL	2.00000	480.00	3.00000	720.00	3.30000	792.00
0017 408 5774 PRIME COAT (F-55)	48845.000 GAL	4.25000	207591.25	6.00000	293070.00	6.60000	322377.00

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TABULATION OF BIDS

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 3 ) 470351868 DOBSON BROTHERS. CONST. CO.		( 4 ) 730799069 T & G CONSTRUCTION, INC.		( 5 ) 731297069 ALLEN CONTRACTING, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 411(S3) 5945 (SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK) (F-66)	533.000 TON	85.00000	45305.00	100.00000	53300.00	110.00000	58630.00
0019 411(S4) 5960 (SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK) (F-66)	180.000 TON	95.00000	17100.00	200.00000	36000.00	220.00000	39600.00
0020 414(A1) 5725 (SP)DOWEL JOINTED P.C. CONCRETE PAVEMENT(PLACEMENT )	43334.000 SY	8.45000	366172.30	14.50000	628343.00	12.30000	533008.20
0021 414(H) 5250 (SP)PORTLAND CEMENT CONCRETE PAVEMENT(PLACEMENT ONLY)	48049.000 SY	5.00000	240245.00	7.00000	336343.00	9.40000	451660.60
0022 414(P) 6000 (SP)P.C. CONCRETE FOR PAVEMENT	21611.000 CY	95.00000	2053045.00	85.00000	1836935.00	90.00000	1944990.00
0023 417 4659 (PL)FOG SEAL (F-29)	102.000 GAL	1.86000	189.72	6.00000	612.00	6.60000	673.20
0024 417 5267 COLD MILLING PAVEMENT	6112.000 SY	2.25000	13752.00	4.00000	24448.00	4.40000	26892.80
0025 420(A) 4242 FABRIC REINFORCEMENT	102371.000 SY	0.90000	92133.90	2.00000	204742.00	1.60000	163793.60
0026 501(A) 0313 STRUCTURAL EXCAVATION UNCLASSIFIED	108.000 CY	35.74000	3859.92	10.50000	1134.00	17.00000	1836.00
0027 509(A) 0319 CLASS AA CONCRETE	65.000 CY	434.03000	28211.95	446.25000	29006.25	440.00000	28600.00
0028 509(B) 0321 CLASS A CONCRETE	428.000 CY	428.92000	183577.76	420.00000	179760.00	330.00000	141240.00
0029 509(C) 0322 CLASS A CONCRETE FOR SMALL STRUCTURES	4.000 CY	1021.24000	4084.96	525.00000	2100.00	550.00000	2200.00
0030 509(D) 0325 CLASS C CONCRETE	634.000 CY	194.04000	123021.36	199.50000	126483.00	220.00000	139480.00
0031 511(A) 0332 REINFORCING STEEL	59981.000 LB	0.66000	39587.46	0.75000	44985.75	0.72000	43186.32
0032 601(A) 0297 TYPE I PLAIN RIPRAP	20.000 TON	45.96000	919.20	35.00000	700.00	31.00000	620.00
0033 601(A-2) 0538 TYPE I-A FILTER BLANKET	1.000 TON	102.12000	102.12	200.00000	200.00	25.00000	25.00
0034 611(E) 6002 INLET (SMD-TYPE 2)	6.000 EA	1225.49000	7352.94	2300.00000	13800.00	940.00000	5640.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 3 ) 470351868 DOBSON BROTHERS. CONST. CO.		( 4 ) 730799069 T & G CONSTRUCTION, INC.		( 5 ) 731297069 ALLEN CONTRACTING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0035 611(J) 0487 JUNCTION BOXES	97.000	CF	30.64000	2972.08	65.00000	6305.00	11.00000	1067.00
0036 613(B) 0491 18" R.C.PIPE CLASS III (R-4)	493.000	LF	45.96000	22658.28	29.40000	14494.20	39.00000	19227.00
0037 613(B) 0492 24" R.C.PIPE CLASS III (R-4)	1156.000	LF	56.17000	64932.52	38.85000	44910.60	51.00000	58956.00
0038 613(CC) 7186 TYPE A4 CULVERT END TREATMENT	1.000	EA	612.74000	612.74	1550.00000	1550.00	940.00000	940.00
0039 613(CC) 7187 TYPE B4 CULVERT END TREATMENT	4.000	EA	868.05000	3472.20	1550.00000	6200.00	1200.00000	4800.00
0040 613(CC) 7189 TYPE D4 CULVERT END TREATMENT	3.000	EA	1404.20000	4212.60	1760.00000	5280.00	1700.00000	5100.00
0041 613(CC) 7196 TYPE A6 CULVERT END TREATMENT	4.000	EA	868.05000	3472.20	1760.00000	7040.00	1100.00000	4400.00
0042 613(CC) 7197 TYPE B6 CULVERT END TREATMENT	11.000	EA	893.58000	9829.38	1550.00000	17050.00	1300.00000	14300.00
0043 613(CC) 7199 TYPE D6 CULVERT END TREATMENT	3.000	EA	1940.35000	5821.05	1760.00000	5280.00	2100.00000	6300.00
0044 613(D) 0689 18" CORR. GALV. STEEL PIPE	454.000	LF	30.64000	13910.56	20.10000	9125.40	20.00000	9080.00
0045 613(D) 0690 24" CORR. GALV. STEEL PIPE	340.000	LF	35.74000	12151.60	26.20000	8908.00	22.00000	7480.00
0046 613(D) 4529 35" X 24" CORR. GALV. STEEL PIPE ARCH	152.000	LF	51.06000	7761.12	34.00000	5168.00	27.00000	4104.00
0047 613(D) 4532 57" X 38" CORR. GALV. STEEL PIPE ARCH	216.000	LF	76.59000	16543.44	79.65000	17204.40	55.00000	11880.00
0048 613(M) 5730 24" PREFAB. CULVERT END SECTION, ROUND	2.000	EA	612.75000	1225.50	735.00000	1470.00	1100.00000	2200.00
0049 613(P) 1091 6" PERFORATED PIPE UNDERDRAIN ROUND (R-3)	500.000	LF	12.25000	6125.00	15.00000	7500.00	3.30000	1650.00
0050 613(Q) 1096 6" NON-PERF.PIPE UNDERDRAIN RND. (R-3)	300.000	LF	12.25000	3675.00	15.00000	4500.00	3.30000	990.00
0051 619(B) 0291 REMOVAL OF HEADWALL	7.000	EA	735.29000	5147.03	577.50000	4042.50	550.00000	3850.00
0052 619(B) 4728 REMOVAL OF ASPHALT PAVEMENT (F-37) (F-43)	63334.000	SY	3.50000	221669.00	3.00000	190002.00	3.20000	202668.80

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 11/02/09

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TABULATION OF BIDS

CALL ORDER : 180  
 LETTING DATE : 10/15/09 10:30 A.M.

CONTRACT ID : 090616  
 DISTRICT : 07100

COUNTIES : COMANCHE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 3 ) 470351868 DOBSON BROTHERS. CONST. CO.		( 4 ) 730799069 T & G CONSTRUCTION, INC.		( 5 ) 731297069 ALLEN CONTRACTING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0053 629(A) 4958 MAILBOX INSTALLATION-SINGLE	6.000	EA	67.05000	402.30	68.25000	409.50	75.00000	450.00
0054 629(C) 4960 MAILBOX	6.000	EA	25.79000	154.74	26.25000	157.50	29.00000	174.00
0055 629(D) 4961 REMOVAL OF MAILBOX INSTALLATION (F-43)	6.000	EA	10.32000	61.92	12.00000	72.00	12.00000	72.00
SECTION TOTALS			\$	6,357,980.89	\$	6,591,833.30	\$	6,870,887.12
SECTION 0002 TRAFFIC CONTROL								
0056 627(P) 4425 RENTED PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	1650.000	LF	24.00000	39600.00	21.00000	34650.00	31.00000	51150.00
0057 856(A) 8839 CONSTRUCTION TRAFFIC STRIPE (PAINT) (4" WIDE)	79632.000	LF	0.07000	5574.24	0.07000	5574.24	0.08000	6370.56
0058 856(G) 8887 (PL)CONSTRUCTION ZONE PAVEMENT MARKERS (FLEX TAB)TYPE 2-1	1000.000	EA	0.46000	460.00	0.47000	470.00	0.52000	520.00
0059 859(A) 8006 PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE	79632.000	LF	0.11000	8759.52	0.12000	9555.84	0.13000	10352.16
0060 871 8705 (PL)CONST.ZONE IMPACT ATTEN.	400.000	SD	4.13000	1652.00	4.20000	1680.00	4.62000	1848.00
0061 878(C) 8487 MODULAR GLARE SCREEN	24800.000	SD	0.02000	496.00	0.02000	496.00	0.02000	496.00
0062 880(A) 8812 ARROW DISPLAY (TYPE C)	400.000	SD	1.03000	412.00	1.05000	420.00	1.16000	464.00
0063 880(B) 8818 CONSTRUCTION SIGNS 0 TO 6.25 SF	4800.000	SD	0.02000	96.00	0.02000	96.00	0.02000	96.00
0064 880(B) 8821 CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	8000.000	SD	3.09000	24720.00	3.15000	25200.00	3.47000	27760.00
0065 880(B) 8824 CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	8000.000	SD	2.06000	16480.00	2.10000	16800.00	2.31000	18480.00
0066 880(C) 8842 BARRICADES (TYPE III)	8000.000	SD	0.02000	160.00	0.02000	160.00	0.02000	160.00
0067 880(C) 8848 WING BARRICADES	800.000	SD	0.02000	16.00	0.02000	16.00	0.02000	16.00

TABULATION OF BIDS

CALL ORDER : 180  
 LETTING DATE : 10/15/09 10:30 A.M.

CONTRACT ID : 090616  
 DISTRICT : 07100

COUNTIES : COMANCHE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	SD	( 3 ) 470351868 DOBSON BROTHERS. CONST. CO.		( 4 ) 730799069 T & G CONSTRUCTION, INC.		( 5 ) 731297069 ALLEN CONTRACTING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0068 880(E) 8860 WARNING LIGHTS (TYPE A)	18800.000	SD	0.10000	1880.00	0.12000	2256.00	0.12000	2256.00
0069 880(E) 8872 WARNING LIGHTS (TYPE C)	28000.000	SD	0.02000	560.00	0.02000	560.00	0.02000	560.00
0070 880(F) 8878 DRUMS	14000.000	SD	0.10000	1400.00	0.12000	1680.00	0.12000	1680.00
0071 880(G) 8884 TUBE CHANNELIZERS	35200.000	SD	0.02000	704.00	0.02000	704.00	0.02000	704.00
0072 882(B) 8306 PORT.CHANGEABLE MESSAGE SIGN	400.000	SD	22.69000	9076.00	23.10000	9240.00	25.42000	10168.00
SECTION TOTALS			\$	112,045.76	\$	109,558.08	\$	133,080.72
SECTION 0003 SIGNING & STRIPING								
0073 850(A) 8110 SHEET ALUMINUM SIGNS	472.920	SF	18.57000	8782.12	18.90000	8938.19	20.80000	9836.74
0074 851(C) 8327 2 1/4" SQUARE TUBE POST	1042.500	LF	10.32000	10758.60	12.00000	12510.00	11.55000	12040.88
0075 854(C) 8525 (SP) TRAFFIC STRIPE (MULTI-POLYMER) (SYMBOLS, WORDS. ETC.)	48.000	EA	309.47000	14854.56	315.00000	15120.00	346.60000	16636.80
0076 854(C) 8530 (SP) TRAFFIC STRIPE (MULTI-POLYMER) (4" WIDE)	45041.000	LF	0.44000	19818.04	0.45000	20268.45	0.50000	22520.50
0077 855(A) 8812 TRAFFIC STRIPE (PLASTIC) (4" WIDE)	42678.000	LF	0.23000	9815.94	0.23000	9815.94	0.25000	10669.50
0078 890(A) 8724 (PL) REMOVAL OF EXISTING SIGNS	69.000	EA	20.63000	1423.47	21.00000	1449.00	23.11000	1594.59
SECTION TOTALS			\$	65,452.73	\$	68,101.58	\$	73,299.01

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 11/02/09

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TABULATION OF BIDS

CALL ORDER : 180  
 LETTING DATE : 10/15/09 10:30 A.M.

CONTRACT ID : 090616  
 DISTRICT : 07100

COUNTIES : COMANCHE

SET-ASIDE :

LINE NO / ITEM CODE / ALT				( 3 ) 470351868			( 4 ) 730799069			( 5 ) 731297069	
ITEM DESCRIPTION		QUANTITY		DOBSON BROTHERS. CONST. CO.	AMOUNT		T & G CONSTRUCTION, INC.	AMOUNT		ALLEN CONTRACTING, INC.	
				UNIT PRICE			UNIT PRICE			UNIT PRICE	AMOUNT
SECTION 0004 STAKING											
0079	642 0098	1.000	LSUM	55000.00000	55000.00		70000.00000	70000.00		40000.00000	40000.00
STAKING (R-5)											
SECTION TOTALS				\$	55,000.00		\$	70,000.00		\$	40,000.00
SECTION 0005 CONSTRUCTION											
0080	220 2800	1.000	LSUM	3500.00000	3500.00		15000.00000	15000.00		2000.00000	2000.00
(SP)SWPPP DOCUMENTATION AND MANAGEMENT											
0081	640 1398	1.000	EA	5000.00000	5000.00		5000.00000	5000.00		5500.00000	5500.00
FIELD OFFICE											
0082	641 1399	1.000	LSUM	155000.00000	155000.00		115000.00000	115000.00		360000.00000	360000.00
MOBILIZATION											
SECTION TOTALS				\$	163,500.00		\$	135,000.00		\$	367,500.00
CONTRACT TOTALS				\$	6,753,979.38		\$	6,974,492.96		\$	7,484,766.85

TABULATION OF BIDS

CALL ORDER : 180  
 LETTING DATE : 10/15/09 10:30 A.M.

CONTRACT ID : 090616  
 DISTRICT : 07100

COUNTIES : COMANCHE

SET-ASIDE :

		( 6 ) 731053214		( )		( )		
		SCHWARZ PAVING CO., INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 202(A) 0183	UNCLASSIFIED EXCAVATION (R-2)	46766.000	CY	5.24000	245053.84			
0002 202(C) 0184	UNCLASSIFIED BORROW (R-2)	90545.000	CY	4.83000	437332.35			
0003 205 4229	TYPE A-SALVAGED TOPSOIL (H-31)(H-14)	1.000	LSUM	63000.00000	63000.00			
0004 223 2801	TEMPORARY SILT FENCE (R-1)	500.000	LF	2.10000	1050.00			
0005 224 2803	TEMPORARY SEDIMENT FILTER (R-1)	9.000	EA	525.00000	4725.00			
0006 227 0100	TEMPORARY SILT DIKE (R-1)	518.000	LF	7.35000	3807.30			
0007 229 4318	DITCH LINER PROTECTION	4880.000	LF	1.05000	5124.00			
0008 230(A) 2806	SOLID SLAB SODDING (H-11)(H-12)	228691.000	SY	1.26000	288150.66			
0009 232(A) 2813	SEEDING METHOD A	48.000	AC	110.25000	5292.00			
0010 233(A) 2817	VEGETATIVE MULCHING (H-13)	48.000	AC	278.25000	13356.00			
0011 241 2832	MOWING (R-6)	102.000	AC	43.05000	4391.10			
0012 317(F) 4270	(SP)CEMENT TREATED BASE	88760.000	SY	12.87000	1142341.20			
0013 327(D) 4230	(SP)LIME (F-15)	2944.000	TON	155.00000	456320.00			
0014 327(H) 4270	(SP)LIME STABILIZED SUBGRADE	97093.000	SY	3.30000	320406.90			
0015 403(A) 0217	TRAFFIC BOUND SURFACE COURSE TYPE A (F-7)	515.000	TON	16.80000	8652.00			
0016 407 0250	TACK COAT (F-25)	240.000	GAL	5.63000	1351.20			
0017 408 5774	PRIME COAT (F-55)	48845.000	GAL	3.74000	182680.30			

TABULATION OF BIDS

CALL ORDER : 180  
 LETTING DATE : 10/15/09 10:30 A.M.

CONTRACT ID : 090616  
 DISTRICT : 07100

COUNTIES : COMANCHE

SET-ASIDE :

		( 6 ) 731053214	( )	( )
		SCHWARZ PAVING CO., INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0018 411(S3) 5945	(SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK) (F-66)	533.000 TON	88.14000	46978.62
0019 411(S4) 5960	(SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK) (F-66)	180.000 TON	104.13000	18743.40
0020 414(A1) 5725	(SP)DOWEL JOINTED P.C. CONCRETE PAVEMENT(PLACEMENT )	43334.000 SY	10.60000	459340.40
0021 414(H) 5250	(SP)PORTLAND CEMENT CONCRETE PAVEMENT(PLACEMENT ONLY)	48049.000 SY	10.44000	501631.56
0022 414(P) 6000	(SP)P.C. CONCRETE FOR PAVEMENT	21611.000 CY	110.00000	2377210.00
0023 417 4659	(PL)FOG SEAL (F-29)	102.000 GAL	4.38000	446.76
0024 417 5267	COLD MILLING PAVEMENT	6112.000 SY	1.58000	9656.96
0025 420(A) 4242	FABRIC REINFORCEMENT	102371.000 SY	3.16000	323492.36
0026 501(A) 0313	STRUCTURAL EXCAVATION UNCLASSIFIED	108.000 CY	15.75000	1701.00
0027 509(A) 0319	CLASS AA CONCRETE	65.000 CY	420.00000	27300.00
0028 509(B) 0321	CLASS A CONCRETE	428.000 CY	315.00000	134820.00
0029 509(C) 0322	CLASS A CONCRETE FOR SMALL STRUCTURES	4.000 CY	525.00000	2100.00
0030 509(D) 0325	CLASS C CONCRETE	634.000 CY	210.00000	133140.00
0031 511(A) 0332	REINFORCING STEEL	59981.000 LB	0.67000	40187.27
0032 601(A) 0297	TYPE I PLAIN RIPRAP	20.000 TON	29.40000	588.00
0033 601(A-2) 0538	TYPE I-A FILTER BLANKET	1.000 TON	23.10000	23.10
0034 611(E) 6002	INLET (SMD-TYPE 2)	6.000 EA	892.50000	5355.00

TABULATION OF BIDS

CALL ORDER : 180  
 LETTING DATE : 10/15/09 10:30 A.M.

CONTRACT ID : 090616  
 DISTRICT : 07100

COUNTIES : COMANCHE

SET-ASIDE :

		( 6 ) 731053214		( )		( )		
		SCHWARZ PAVING CO., INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0035 611(J) 0487	JUNCTION BOXES	97.000	CF	10.50000	1018.50			
0036 613(B) 0491	18" R.C.PIPE CLASS III (R-4)	493.000	LF	36.75000	18117.75			
0037 613(B) 0492	24" R.C.PIPE CLASS III (R-4)	1156.000	LF	48.30000	55834.80			
0038 613(CC) 7186	TYPE A4 CULVERT END TREATMENT	1.000	EA	892.50000	892.50			
0039 613(CC) 7187	TYPE B4 CULVERT END TREATMENT	4.000	EA	1102.50000	4410.00			
0040 613(CC) 7189	TYPE D4 CULVERT END TREATMENT	3.000	EA	1575.00000	4725.00			
0041 613(CC) 7196	TYPE A6 CULVERT END TREATMENT	4.000	EA	997.50000	3990.00			
0042 613(CC) 7197	TYPE B6 CULVERT END TREATMENT	11.000	EA	1207.50000	13282.50			
0043 613(CC) 7199	TYPE D6 CULVERT END TREATMENT	3.000	EA	1995.00000	5985.00			
0044 613(D) 0689	18" CORR. GALV. STEEL PIPE	454.000	LF	18.90000	8580.60			
0045 613(D) 0690	24" CORR. GALV. STEEL PIPE	340.000	LF	21.00000	7140.00			
0046 613(D) 4529	35" X 24" CORR. GALV. STEEL PIPE ARCH	152.000	LF	25.20000	3830.40			
0047 613(D) 4532	57" X 38" CORR. GALV. STEEL PIPE ARCH	216.000	LF	52.50000	11340.00			
0048 613(M) 5730	24" PREFAB. CULVERT END SECTION, ROUND	2.000	EA	1023.75000	2047.50			
0049 613(P) 1091	6" PERFORATED PIPE UNDERDRAIN ROUND (R-3)	500.000	LF	3.15000	1575.00			
0050 613(Q) 1096	6" NON-PERF.PIPE UNDERDRAIN RND. (R-3)	300.000	LF	3.15000	945.00			
0051 619(B) 0291	REMOVAL OF HEADWALL	7.000	EA	525.00000	3675.00			
0052 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT (F-37) (F-43)	63334.000	SY	3.05000	193168.70			

TABULATION OF BIDS

CALL ORDER : 180  
 LETTING DATE : 10/15/09 10:30 A.M.

CONTRACT ID : 090616  
 DISTRICT : 07100

COUNTIES : COMANCHE

SET-ASIDE :

		( 6 ) 731053214		( )		( )		
		SCHWARZ PAVING CO., INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0053 629(A) 4958	MAILBOX INSTALLATION-SINGLE	6.000 EA	71.54000	429.24				
0054 629(C) 4960	MAILBOX	6.000 EA	27.51000	165.06				
0055 629(D) 4961	REMOVAL OF MAILBOX INSTALLATION (F-43)	6.000 EA	11.01000	66.06				
SECTION TOTALS			\$	7,606,966.89	\$		\$	
SECTION 0002 TRAFFIC CONTROL								
0056 627(P) 4425	RENTED PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	1650.000 LF	21.00000	34650.00				
0057 856(A) 8839	CONSTRUCTION TRAFFIC STRIPE (PAINT) (4" WIDE)	79632.000 LF	0.08000	6370.56				
0058 856(G) 8887	(PL)CONSTRUCTION ZONE PAVEMENT MARKERS (FLEX TAB)TYPE 2-1	1000.000 EA	0.50000	500.00				
0059 859(A) 8006	PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE)	79632.000 LF	0.12000	9555.84				
0060 871 8705	(PL)CONST.ZONE IMPACT ATTEN.	400.000 SD	4.40000	1760.00				
0061 878(C) 8487	MODULAR GLARE SCREEN	24800.000 SD	0.02000	496.00				
0062 880(A) 8812	ARROW DISPLAY (TYPE C)	400.000 SD	1.10000	440.00				
0063 880(B) 8818	CONSTRUCTION SIGNS 0 TO 6.25 SF	4800.000 SD	0.02000	96.00				
0064 880(B) 8821	CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	8000.000 SD	3.30000	26400.00				
0065 880(B) 8824	CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	8000.000 SD	2.20000	17600.00				
0066 880(C) 8842	BARRICADES (TYPE III)	8000.000 SD	0.02000	160.00				
0067 880(C) 8848	WING BARRICADES	800.000 SD	0.02000	16.00				

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 11/02/09

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TABULATION OF BIDS

CALL ORDER : 180  
 LETTING DATE : 10/15/09 10:30 A.M.

CONTRACT ID : 090616  
 DISTRICT : 07100

COUNTIES : COMANCHE

SET-ASIDE :

		( 6 ) 731053214		( )		( )		
		SCHWARZ PAVING CO., INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0068 880(E) 8860	WARNING LIGHTS (TYPE A)	18800.000	SD	0.11000	2068.00			
0069 880(E) 8872	WARNING LIGHTS (TYPE C)	28000.000	SD	0.02000	560.00			
0070 880(F) 8878	DRUMS	14000.000	SD	0.11000	1540.00			
0071 880(G) 8884	TUBE CHANNELIZERS	35200.000	SD	0.02000	704.00			
0072 882(B) 8306	PORT.CHANGEABLE MESSAGE SIGN	400.000	SD	24.21000	9684.00			
SECTION TOTALS				\$	112,600.40	\$		\$
SECTION 0003 SIGNING & STRIPING								
0073 850(A) 8110	SHEET ALUMINUM SIGNS	472.920	SF	19.81000	9368.55			
0074 851(C) 8327	2 1/4" SQUARE TUBE POST	1042.500	LF	11.01000	11477.93			
0075 854(C) 8525	(SP) TRAFFIC STRIPE (MULTI-POLYMER) (SYMBOLS, WORDS. ETC.)	48.000	EA	330.17000	15848.16			
0076 854(C) 8530	(SP) TRAFFIC STRIPE (MULTI-POLYMER) (4" WIDE)	45041.000	LF	0.47000	21169.27			
0077 855(A) 8812	TRAFFIC STRIPE (PLASTIC) (4" WIDE)	42678.000	LF	0.24000	10242.72			
0078 890(A) 8724	(PL) REMOVAL OF EXISTING SIGNS	69.000	EA	22.01000	1518.69			
SECTION TOTALS				\$	69,625.32	\$		\$

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 11/02/09

PAGE : 180 -18

TABULATION OF BIDS

CALL ORDER : 180  
 LETTING DATE : 10/15/09 10:30 A.M.

CONTRACT ID : 090616  
 DISTRICT : 07100

COUNTIES : COMANCHE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0004 STAKING									
0079 642	0098	1.000	LSUM	80000.00000	80000.00				
STAKING (R-5)									
SECTION TOTALS				\$	80,000.00	\$		\$	
SECTION 0005 CONSTRUCTION									
0080 220	2800	1.000	LSUM	10000.00000	10000.00				
(SP) SWPPP DOCUMENTATION AND MANAGEMENT									
0081 640	1398	1.000	EA	25000.00000	25000.00				
FIELD OFFICE									
0082 641	1399	1.000	LSUM	266000.00000	266000.00				
MOBILIZATION									
SECTION TOTALS				\$	301,000.00	\$		\$	
CONTRACT TOTALS				\$	8,170,192.61	\$	0.00	\$	

TABULATION OF BIDS

CALL ORDER : 200 CONTRACT ID : 090617  
 LETTING DATE : 10/15/09 10:30 A.M. DISTRICT : 04100  
 CONTRACT DESCRIPTION : CONTRACT TIME : 120 CALENDAR DAYS  
 BRIDGE PAINTING RURAL  
 US-60/US-64: MULTIPLE LOCATIONS IN DIVISION IV.

COUNTIES : GARFIELD KAY  
 GRANT

PROJECT(S) : BPMY-NBIP(415)3B

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 684,200.00	128.9484%	100.0000%
1	760410275	TEXAS BRIDGE, INC.	\$ 530,600.00	100.0000%	77.5504%
2	593364954	POSEIDON CONSTRUCTION, INC.	\$ 570,707.00	107.5588%	83.4123%
3	202513949	PANTHER INDUSTRIAL PAINTING, LLC	\$ 590,850.00	111.3551%	86.3563%
4	593682914	SEMINOLE EQUIPMENT, INC.	\$ 612,400.00	115.4165%	89.5060%
5	680607827	SPARTAN CONTRACTING, LLC	\$ 672,000.00	126.6491%	98.2169%
6	202046316	TARPON INDUSTRIAL, INC.	\$ 713,860.00	134.5383%	104.3350%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE 'A'								
0001 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000	57000.00000	57000.00	73400.00000	73400.00	56252.00000	56252.00
0002 512(B) 6303	COLLECTION & HANDLING OF WASTE	1.000	16000.00000	16000.00	2000.00000	2000.00	3000.00000	3000.00
SECTION TOTALS			\$	73,000.00	\$	75,400.00	\$	59,252.00
SECTION 0002 BRIDGE 'B'								
0003 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000	47000.00000	47000.00	61000.00000	61000.00	47467.00000	47467.00
0004 512(B) 6303	COLLECTION & HANDLING OF WASTE	1.000	14000.00000	14000.00	2000.00000	2000.00	3000.00000	3000.00
SECTION TOTALS			\$	61,000.00	\$	63,000.00	\$	50,467.00
SECTION 0003 BRIDGE 'C'								
0005 201 0102	CLEARING AND GRUBBING	1.000	1000.00000	1000.00	7000.00000	7000.00	1000.00000	1000.00
0006 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000	200000.00000	200000.00	162000.00000	162000.00	200494.00000	200494.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 11/02/09

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TABULATION OF BIDS

CALL ORDER : 200  
 LETTING DATE : 10/15/09 10:30 A.M.

CONTRACT ID : 090617  
 DISTRICT : 04100

COUNTIES : GARFIELD  
 GRANT

KAY

SET-ASIDE :

		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 760410275 TEXAS BRIDGE, INC.		( 2 ) 593364954 POSEIDON CONSTRUCTION, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0007 512(B) 6303	COLLECTION & HANDLING OF WASTE	1.000 LSUM	55000.00000	55000.00	3000.00000	3000.00	5000.00000	5000.00
SECTION TOTALS			\$	256,000.00	\$	172,000.00	\$	206,494.00
SECTION 0004 BRIDGE 'D'								
0008 201 0102	CLEARING AND GRUBBING	1.000 LSUM	1000.00000	1000.00	7000.00000	7000.00	1000.00000	1000.00
0009 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000 LSUM	200000.00000	200000.00	162000.00000	162000.00	200494.00000	200494.00
0010 512(B) 6303	COLLECTION & HANDLING OF WASTE	1.000 LSUM	55000.00000	55000.00	3000.00000	3000.00	5000.00000	5000.00
SECTION TOTALS			\$	256,000.00	\$	172,000.00	\$	206,494.00
SECTION 0005 TRAFFIC CONTROL								
0011 876(C) 8482	(PL) TRUCK MOUNTED ATTENUATOR	120.000 SD	50.00000	6000.00	90.00000	10800.00	80.00000	9600.00
0012 880(A) 8812	ARROW DISPLAY (TYPE C)	120.000 SD	15.00000	1800.00	30.00000	3600.00	20.00000	2400.00
0013 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	3000.00000	3000.00	8000.00000	8000.00	10000.00000	10000.00
0014 882(B) 8306	PORT.CHANGEABLE MESSAGE SIGN	120.000 SD	20.00000	2400.00	90.00000	10800.00	50.00000	6000.00
SECTION TOTALS			\$	13,200.00	\$	33,200.00	\$	28,000.00
SECTION 0006 CONSTRUCTION								
0015 641 1399	MOBILIZATION	1.000 LSUM	25000.00000	25000.00	15000.00000	15000.00	20000.00000	20000.00
SECTION TOTALS			\$	25,000.00	\$	15,000.00	\$	20,000.00
CONTRACT TOTALS			\$	684,200.00	\$	530,600.00	\$	570,707.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 11/02/09

PAGE : 200 -3

TABULATION OF BIDS

CALL ORDER : 200  
 LETTING DATE : 10/15/09 10:30 A.M.

CONTRACT ID : 090617  
 DISTRICT : 04100

COUNTIES : GARFIELD  
 GRANT

KAY

SET-ASIDE :

			( 3 ) 202513949	( 4 ) 593682914	( 5 ) 680607827			
			PANTHER INDUSTRIAL PAINTING,	SEMINOLE EQUIPMENT, INC.	SPARTAN CONTRACTING, LLC			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE 'A'								
0001 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000 LSUM	60000.00000	60000.00	100000.00000	100000.00	90000.00000	90000.00
0002 512(B) 6303	COLLECTION & HANDLING OF WASTE	1.000 LSUM	2000.00000	2000.00	2000.00000	2000.00	1000.00000	1000.00
SECTION TOTALS			\$	62,000.00	\$	102,000.00	\$	91,000.00
SECTION 0002 BRIDGE 'B'								
0003 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000 LSUM	60000.00000	60000.00	100000.00000	100000.00	80000.00000	80000.00
0004 512(B) 6303	COLLECTION & HANDLING OF WASTE	1.000 LSUM	2000.00000	2000.00	2000.00000	2000.00	1000.00000	1000.00
SECTION TOTALS			\$	62,000.00	\$	102,000.00	\$	81,000.00
SECTION 0003 BRIDGE 'C'								
0005 201 0102	CLEARING AND GRUBBING	1.000 LSUM	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
0006 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000 LSUM	220000.00000	220000.00	195000.00000	195000.00	222000.00000	222000.00
0007 512(B) 6303	COLLECTION & HANDLING OF WASTE	1.000 LSUM	2000.00000	2000.00	2000.00000	2000.00	2500.00000	2500.00
SECTION TOTALS			\$	223,000.00	\$	198,000.00	\$	225,500.00
SECTION 0004 BRIDGE 'D'								
0008 201 0102	CLEARING AND GRUBBING	1.000 LSUM	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
0009 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000 LSUM	220000.00000	220000.00	195000.00000	195000.00	222000.00000	222000.00
0010 512(B) 6303	COLLECTION & HANDLING OF WASTE	1.000 LSUM	2000.00000	2000.00	2000.00000	2000.00	2500.00000	2500.00
SECTION TOTALS			\$	223,000.00	\$	198,000.00	\$	225,500.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 11/02/09

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TABULATION OF BIDS

CALL ORDER : 200  
 LETTING DATE : 10/15/09 10:30 A.M.

CONTRACT ID : 090617  
 DISTRICT : 04100

COUNTIES : GARFIELD  
 GRANT

KAY

SET-ASIDE :

		( 3 ) 202513949		( 4 ) 593682914		( 5 ) 680607827		
		PANTHER INDUSTRIAL PAINTING,		SEMINOLE EQUIPMENT, INC.		SPARTAN CONTRACTING, LLC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0005 TRAFFIC CONTROL								
0011 876(C) 8482	(PL) TRUCK MOUNTED ATTENUATOR	120.000 SD	10.00000	1200.00	10.00000	1200.00	10.00000	1200.00
0012 880(A) 8812	ARROW DISPLAY (TYPE C)	120.000 SD	5.00000	600.00	5.00000	600.00	5.00000	600.00
0013 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	8450.00000	8450.00	5000.00000	5000.00	26600.00000	26600.00
0014 882(B) 8306	PORT.CHANGEABLE MESSAGE SIGN	120.000 SD	5.00000	600.00	5.00000	600.00	5.00000	600.00
SECTION TOTALS			\$	10,850.00	\$	7,400.00	\$	29,000.00
SECTION 0006 CONSTRUCTION								
0015 641 1399	MOBILIZATION	1.000 LSUM	10000.00000	10000.00	5000.00000	5000.00	20000.00000	20000.00
SECTION TOTALS			\$	10,000.00	\$	5,000.00	\$	20,000.00
CONTRACT TOTALS			\$	590,850.00	\$	612,400.00	\$	672,000.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 11/02/09

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TABULATION OF BIDS

CALL ORDER : 200  
 LETTING DATE : 10/15/09 10:30 A.M.

CONTRACT ID : 090617  
 DISTRICT : 04100

COUNTIES : GARFIELD  
 GRANT

KAY

SET-ASIDE :

		( 6 ) 202046316		( )		( )		
		TARPON INDUSTRIAL, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE 'A'								
0001 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000 LSUM	70000.00000	70000.00				
0002 512(B) 6303	COLLECTION & HANDLING OF WASTE	1.000 LSUM	2500.00000	2500.00				
SECTION TOTALS			\$	72,500.00	\$		\$	
SECTION 0002 BRIDGE 'B'								
0003 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000 LSUM	60000.00000	60000.00				
0004 512(B) 6303	COLLECTION & HANDLING OF WASTE	1.000 LSUM	2000.00000	2000.00				
SECTION TOTALS			\$	62,000.00	\$		\$	
SECTION 0003 BRIDGE 'C'								
0005 201 0102	CLEARING AND GRUBBING	1.000 LSUM	2000.00000	2000.00				
0006 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000 LSUM	265000.00000	265000.00				
0007 512(B) 6303	COLLECTION & HANDLING OF WASTE	1.000 LSUM	2500.00000	2500.00				
SECTION TOTALS			\$	269,500.00	\$		\$	
SECTION 0004 BRIDGE 'D'								
0008 201 0102	CLEARING AND GRUBBING	1.000 LSUM	2000.00000	2000.00				
0009 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000 LSUM	265000.00000	265000.00				
0010 512(B) 6303	COLLECTION & HANDLING OF WASTE	1.000 LSUM	2500.00000	2500.00				
SECTION TOTALS			\$	269,500.00	\$		\$	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 11/02/09

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TABULATION OF BIDS

CALL ORDER : 200  
 LETTING DATE : 10/15/09 10:30 A.M.

CONTRACT ID : 090617  
 DISTRICT : 04100

COUNTIES : GARFIELD  
 GRANT

KAY

SET-ASIDE :

		( 6 ) 202046316		( )		( )	
		TARPON INDUSTRIAL, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
SECTION 0005 TRAFFIC CONTROL							
0011 876(C) 8482	(PL) TRUCK MOUNTED ATTENUATOR	120.000 SD	1.00000	120.00			
0012 880(A) 8812	ARROW DISPLAY (TYPE C)	120.000 SD	1.00000	120.00			
0013 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	5000.00000	5000.00			
0014 882(B) 8306	PORT.CHANGEABLE MESSAGE SIGN	120.000 SD	1.00000	120.00			
SECTION TOTALS			\$	5,360.00	\$		\$
SECTION 0006 CONSTRUCTION							
0015 641 1399	MOBILIZATION	1.000 LSUM	35000.00000	35000.00			
SECTION TOTALS			\$	35,000.00	\$		\$
CONTRACT TOTALS			\$	713,860.00	\$	0.00	\$

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 11/02/09

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TABULATION OF BIDS

CALL ORDER : 220  
 LETTING DATE : 10/15/09 10:30 A.M.  
 CONTRACT DESCRIPTION :  
 JOINT SEAL/REPAIR  
 US-64: VARIOUS LOCATIONS IN DIVISION IV.

CONTRACT ID : 090618  
 DISTRICT : 04100  
 CONTRACT TIME : 50 CALENDAR DAYS  
 RURAL

COUNTIES : GRANT GARFIELD  
 PROJECT(S) : BPMY-124C(125)3B

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 55,602.00	109.3849%	100.0000%
1	731576732	PARADIGM CONSTRUCTION & ENGINEERING, INC	\$ 50,831.50	100.0000%	91.4203%
2	731452899	PBX CORPORATION	\$ 56,090.00	110.3450%	100.8777%
3	205499725	LOGOS CONSTRUCTION CO.	\$ 58,656.98	115.3949%	105.4944%
4	202096326	B & B CONSTRUCTION SERVICE J.T., INC.	\$ 64,666.30	127.2170%	116.3021%
5	752057660	GIBSON & ASSOCIATES, INC.	\$ 67,702.80	133.1906%	121.7632%
6	205613879	K & K CONTRACTING, INC.	\$ 86,396.75	169.9669%	155.3842%
7	262953566	PCIROADS, LLC	\$ 96,876.67	190.5839%	174.2323%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE 'A'								
0001 504(C) 6322	(PL) FINGER TYPE EXPANSION DEVICE	85.000	LF	100.00000	8500.00	80.00000	6800.00	11475.00
0002 509 6386	(PL) SILICONE CONSTRUCTION JOINT	92.000	LF	25.00000	2300.00	14.00000	1288.00	736.00
SECTION TOTALS				\$	10,800.00	\$	8,088.00	\$ 12,211.00
SECTION 0002 BRIDGE 'B'								
0003 504(H) 6390	RAPID CURE JOINT SEALANT	96.000	LF	25.00000	2400.00	24.00000	2304.00	2400.00
0004 504(I) 6389	ELASTOMERIC MORTAR	28.670	CF	600.00000	17202.00	650.00000	18635.50	14335.00
0005 509 6386	(PL) SILICONE CONSTRUCTION JOINT	96.000	LF	25.00000	2400.00	14.00000	1344.00	384.00
0006 521(A) 6210	PNEUMATICALLY PLACED MORTAR	16.000	SY	650.00000	10400.00	670.00000	10720.00	11200.00
SECTION TOTALS				\$	32,402.00	\$	33,003.50	\$ 28,319.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 11/02/09

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TABULATION OF BIDS

CALL ORDER : 220  
 LETTING DATE : 10/15/09 10:30 A.M.

CONTRACT ID : 090618  
 DISTRICT : 04100

COUNTIES : GRANT

GARFIELD

SET-ASIDE :

LINE NO / ITEM CODE / ALT		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731576732 PARADIGM CONSTRUCTION & ENGI		( 2 ) 731452899 PBX CORPORATION	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0003 TRAFFIC							
0007 855(A) 8812 TRAFFIC STRIPE (PLASTIC) (4" WIDE)	200.000 LF	2.00000	400.00	1.20000	240.00	1.00000	200.00
0008 876(C) 8482 (PL) TRUCK MOUNTED ATTENUATOR	50.000 SD	50.00000	2500.00	5.00000	250.00	4.00000	200.00
0009 880(A) 8812 ARROW DISPLAY (TYPE C)	50.000 SD	10.00000	500.00	5.00000	250.00	1.00000	50.00
0010 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	3000.00000	3000.00	4250.00000	4250.00	9910.00000	9910.00
0011 882(B) 8306 PORT.CHANGEABLE MESSAGE SIGN	50.000 SD	20.00000	1000.00	5.00000	250.00	4.00000	200.00
SECTION TOTALS		\$	7,400.00	\$	5,240.00	\$	10,560.00
SECTION 0004 CONSTRUCTION							
0012 641 1399 MOBILIZATION	1.000 LSUM	5000.00000	5000.00	4500.00000	4500.00	5000.00000	5000.00
SECTION TOTALS		\$	5,000.00	\$	4,500.00	\$	5,000.00
CONTRACT TOTALS		\$	55,602.00	\$	50,831.50	\$	56,090.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 11/02/09

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TABULATION OF BIDS

CALL ORDER : 220  
 LETTING DATE : 10/15/09 10:30 A.M.

CONTRACT ID : 090618  
 DISTRICT : 04100

COUNTIES : GRANT

GARFIELD

SET-ASIDE :

		( 3 ) 205499725		( 4 ) 202096326		( 5 ) 752057660		
		LOGOS CONSTRUCTION CO.		B & B CONSTRUCTION SERVICE J		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	504(C) 6322 (PL) FINGER TYPE EXPANSION DEVICE	85.000 LF	110.00000	9350.00	97.00000	8245.00	140.00000	11900.00
0002	509 6386 (PL) SILICONE CONSTRUCTION JOINT	92.000 LF	18.00000	1656.00	19.00000	1748.00	58.00000	5336.00
SECTION TOTALS			\$	11,006.00	\$	9,993.00	\$	17,236.00
SECTION 0002 BRIDGE 'B'								
0003	504(H) 6390 RAPID CURE JOINT SEALANT	96.000 LF	31.00000	2976.00	32.00000	3072.00	34.00000	3264.00
0004	504(I) 6389 ELASTOMERIC MORTAR	28.670 CF	612.00000	17546.04	590.00000	16915.30	440.00000	12614.80
0005	509 6386 (PL) SILICONE CONSTRUCTION JOINT	96.000 LF	18.00000	1728.00	21.00000	2016.00	28.00000	2688.00
0006	521(A) 6210 PNEUMATICALLY PLACED MORTAR	16.000 SY	440.00000	7040.00	620.00000	9920.00	1050.00000	16800.00
SECTION TOTALS			\$	29,290.04	\$	31,923.30	\$	35,366.80
SECTION 0003 TRAFFIC								
0007	855(A) 8812 TRAFFIC STRIPE (PLASTIC) (4" WIDE)	200.000 LF	1.50000	300.00	5.00000	1000.00	1.00000	200.00
0008	876(C) 8482 (PL) TRUCK MOUNTED ATTENUATOR	50.000 SD	5.00000	250.00	92.00000	4600.00	4.00000	200.00
0009	880(A) 8812 ARROW DISPLAY (TYPE C)	50.000 SD	2.00000	100.00	25.00000	1250.00	1.00000	50.00
0010	880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	11510.94000	11510.94	6000.00000	6000.00	4850.00000	4850.00
0011	882(B) 8306 PORT.CHANGEABLE MESSAGE SIGN	50.000 SD	8.00000	400.00	92.00000	4600.00	4.00000	200.00
SECTION TOTALS			\$	12,560.94	\$	17,450.00	\$	5,500.00
SECTION 0004 CONSTRUCTION								
0012	641 1399 MOBILIZATION	1.000 LSUM	5800.00000	5800.00	5300.00000	5300.00	9600.00000	9600.00
SECTION TOTALS			\$	5,800.00	\$	5,300.00	\$	9,600.00
CONTRACT TOTALS			\$	58,656.98	\$	64,666.30	\$	67,702.80

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 11/02/09

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TABULATION OF BIDS

CALL ORDER : 220  
 LETTING DATE : 10/15/09 10:30 A.M.

CONTRACT ID : 090618  
 DISTRICT : 04100

COUNTIES : GRANT

GARFIELD

SET-ASIDE :

		( 6 ) 205613879		( 7 ) 262953566		( )		
		K & K CONTRACTING, INC.		PCIROADS, LLC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE 'A'								
0001	504(C) 6322 (PL) FINGER TYPE EXPANSION DEVICE	85.000 LF	165.00000	14025.00	195.69000	16633.65		
0002	509 6386 (PL) SILICONE CONSTRUCTION JOINT	92.000 LF	17.50000	1610.00	62.48000	5748.16		
SECTION TOTALS			\$	15,635.00	\$	22,381.81	\$	
SECTION 0002 BRIDGE 'B'								
0003	504(H) 6390 RAPID CURE JOINT SEALANT	96.000 LF	22.50000	2160.00	78.96000	7580.16		
0004	504(I) 6389 ELASTOMERIC MORTAR	28.670 CF	625.00000	17918.75	288.00000	8256.96		
0005	509 6386 (PL) SILICONE CONSTRUCTION JOINT	96.000 LF	8.00000	768.00	62.48000	5998.08		
0006	521(A) 6210 PNEUMATICALLY PLACED MORTAR	16.000 SY	890.00000	14240.00	998.00000	15968.00		
SECTION TOTALS			\$	35,086.75	\$	37,803.20	\$	
SECTION 0003 TRAFFIC								
0007	855(A) 8812 TRAFFIC STRIPE (PLASTIC) (4" WIDE)	200.000 LF	7.75000	1550.00	5.00000	1000.00		
0008	876(C) 8482 (PL) TRUCK MOUNTED ATTENUATOR	50.000 SD	115.00000	5750.00	5.00000	250.00		
0009	880(A) 8812 ARROW DISPLAY (TYPE C)	50.000 SD	32.50000	1625.00	5.00000	250.00		
0010	880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	6500.00000	6500.00	12995.00000	12995.00		
0011	882(B) 8306 PORT.CHANGEABLE MESSAGE SIGN	50.000 SD	105.00000	5250.00	5.00000	250.00		
SECTION TOTALS			\$	20,675.00	\$	14,745.00	\$	
SECTION 0004 CONSTRUCTION								
0012	641 1399 MOBILIZATION	1.000 LSUM	15000.00000	15000.00	21946.66000	21946.66		
SECTION TOTALS			\$	15,000.00	\$	21,946.66	\$	
CONTRACT TOTALS			\$	86,396.75	\$	96,876.67	\$	

TABULATION OF BIDS

CALL ORDER : 240 CONTRACT ID : 090619  
 LETTING DATE : 10/15/09 10:30 A.M. DISTRICT : 07300  
 CONTRACT DESCRIPTION : CONTRACT TIME : 65 CALENDAR DAYS  
 GRADE, DRAIN, SURFACE, AND BRIDGE RURAL  
 SH-39: BEGIN 0.3 MILES EAST OF US-62, EXTEND EAST.  
 PROJECT LENGTH = 0.548 MILES

COUNTIES : GRADY

PROJECT(S) : STPY-126B(113)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 1,288,990.71	129.0837%	100.0000%
1	731250477	MARKWELL PAVING COMPANY, INC.	\$ 998,569.68	100.0000%	77.4691%
2	470485715	WITTWER CONST. CO., INC.	\$ 998,967.31	100.0398%	77.5000%
3	731452852	OVERLAND CORPORATION	\$ 1,081,081.81	108.2630%	83.8704%
4	730776271	SEWELL BROS., INC.	\$ 1,085,628.37	108.7183%	84.2231%
5	731204879	SILVER STAR CONSTRUCTION CO., INC.	\$ 1,151,690.00	115.3340%	89.3482%
6	730799069	T & G CONSTRUCTION, INC.	\$ 1,157,360.11	115.9018%	89.7881%
7	205613879	K & K CONTRACTING, INC.	\$ 1,189,207.69	119.0911%	92.2588%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 202(A) 0183	UNCLASSIFIED EXCAVATION	9925.000	CY	8.00000	79400.00	4.50000	44662.50	59550.00
0002 202(C) 0184	UNCLASSIFIED BORROW	1398.000	CY	10.00000	13980.00	12.00000	16776.00	2796.00
0003 205 4229	TYPE A-SALVAGED TOPSOIL (H-10)	1.000	LSUM	10000.00000	10000.00	5000.00000	5000.00	26000.00000
0004 223 2801	TEMPORARY SILT FENCE (R-3)	400.000	LF	2.30000	920.00	2.20000	880.00	2.06000
0005 227 0100	TEMPORARY SILT DIKE (R-3)	112.000	LF	7.50000	840.00	9.00000	1008.00	8.24000
0006 229 4318	DITCH LINER PROTECTION	2355.000	LF	2.00000	4710.00	2.00000	4710.00	1.80000
0007 230(A) 2806	SOLID SLAB SODDING (H-11)(H-12)	2256.000	SY	2.00000	4512.00	1.65000	3722.40	1.44000
0008 230(B) 2807	MULCH SODDING (H-11)(H-12)	20472.000	SY	2.00000	40944.00	1.65000	33778.80	1.44000
0009 232(B) 2814	SEEDING METHOD B (H-13)	4.690	AC	420.00000	1969.80	660.00000	3095.40	721.00000

TABULATION OF BIDS

CALL ORDER : 240  
 LETTING DATE : 10/15/09 10:30 A.M.

CONTRACT ID : 090619  
 DISTRICT : 07300

COUNTIES : GRADY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731250477 MARKWELL PAVING COMPANY, INC		( 2 ) 470485715 WITTWER CONST. CO., INC.	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0010 233(A) 2817 VEGETATIVE MULCHING (H-13)	4.690 AC	600.00000	2814.00	440.00000	2063.60	515.00000	2415.35		
0011 235(B) 0101 (PL)ROCK FILTER DAM, TYPE 2 (R-3)	5.000 CY	150.00000	750.00	165.00000	825.00	90.00000	450.00		
0012 241 2832 MOWING (R-1)	17.000 AC	90.00000	1530.00	55.00000	935.00	25.00000	425.00		
0013 325 5271 SEPARATOR FABRIC	3867.000 SY	1.50000	5800.50	0.75000	2900.25	1.50000	5800.50		
0014 327(A) 4200 (SP)FLY ASH (F-15)	300.000 TON	70.00000	21000.00	62.84000	18852.00	62.65000	18795.00		
0015 327(E) 4240 (SP)CEMENTITIOUS STABILIZED SUBGRADE	6928.000 SY	3.00000	20784.00	2.00000	13856.00	3.00000	20784.00		
0016 403(A) 0217 TRAFFIC BOUND SURFACE COURSE TYPE A (F-7) (R-2)	297.000 TON	21.00000	6237.00	20.00000	5940.00	23.00000	6831.00		
0017 407 0250 TACK COAT (F-25)	1333.000 GAL	2.25000	2999.25	2.00000	2666.00	3.71000	4945.43		
0018 408 5774 PRIME COAT (F-55) (F-70)	1675.000 GAL	3.00000	5025.00	2.00000	3350.00	3.76000	6298.00		
0019 411(S3) 5945 (SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK) (F-66)	3651.000 TON	68.00000	248268.00	61.85000	225814.35	52.12000	190290.12		
0020 411(S4) 5960 (SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK) (F-66)	1655.000 TON	73.00000	120815.00	68.88000	113996.40	65.97000	109180.35		
0021 417 5267 COLD MILLING PAVEMENT (F-29) (F-59) (R-4)	7089.000 SY	4.00000	28356.00	1.25000	8861.25	2.32000	16446.48		
0022 420(B) 4268 BITUMINOUS BINDER (F-48)	967.000 GAL	2.30000	2224.10	2.00000	1934.00	4.43000	4283.81		
0023 509(D) 0325 CLASS C CONCRETE	307.000 CY	350.00000	107450.00	275.00000	84425.00	225.00000	69075.00		
0024 613(B) 4498 43" X 26" R.C.PIPE ARCH CLASS A-III (R-5) (R-6)	74.000 LF	100.00000	7400.00	113.50000	8399.00	138.00000	10212.00		
0025 613(CC) 7197 TYPE B6 CULVERT END TREATMENT (R-5)	2.000 EA	1500.00000	3000.00	2500.00000	5000.00	1250.00000	2500.00		
0026 613(CC) 7198 TYPE C6 CULVERT END TREATMENT (R-5)	4.000 EA	1700.00000	6800.00	3000.00000	12000.00	1300.00000	5200.00		

TABULATION OF BIDS

CALL ORDER : 240  
 LETTING DATE : 10/15/09 10:30 A.M.

CONTRACT ID : 090619  
 DISTRICT : 07300

COUNTIES : GRADY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731250477 MARKWELL PAVING COMPANY, INC		( 2 ) 470485715 WITTWER CONST. CO., INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0027 613(D) 0690 24" CORR. GALV. STEEL PIPE	72.000 LF	40.00000	2880.00	50.00000	3600.00	33.50000	2412.00
0028 613(D) 4530 42" X 29" CORR. GALV. STEEL PIPE ARCH	56.000 LF	60.00000	3360.00	100.00000	5600.00	45.50000	2548.00
0029 619(A) 0920 REMOVAL OF STRUCTURES & OBSTRUCTIONS (F-37) (F-43) (R-7)	1.000 LSUM	15000.00000	15000.00	5000.00000	5000.00	15000.00000	15000.00
0030 619(B) 4728 REMOVAL OF ASPHALT PAVEMENT (F-37) (F-43)	6993.000 SY	3.50000	24475.50	2.10000	14685.30	0.50000	3496.50
0031 619(C) 0924 SAWING PAVEMENT	5822.000 LF	2.50000	14555.00	2.00000	11644.00	3.05000	17757.10
0032 623(A) 0932 BEAM GUARD RAIL-W-BEAM-SINGLE	875.000 LF	18.00000	15750.00	15.35000	13431.25	14.37000	12573.75
0033 623(H) 8571 (SP)G.E.T. GUARD RAIL END SECTION	4.000 EA	2500.00000	10000.00	2195.00000	8780.00	2054.85000	8219.40
0034 624(C) 4459 (SP)FENCE-STYLE SWF (5 BARBED WIRE) (F-31) (F-32)	2123.000 LF	4.00000	8492.00	4.40000	9341.20	3.14000	6666.22
SECTION TOTALS		\$	843,041.15	\$	697,532.70	\$	673,046.70
SECTION 0002 BRIDGE							
0035 202(A) 1301 UNCLASSIFIED EXCAVATION	4030.000 CY	10.00000	40300.00	4.50000	18135.00	4.00000	16120.00
0036 501(A) 1306 STRUCTURAL EXCAVATION UNCLASSIFIED	238.000 CY	15.00000	3570.00	9.05000	2153.90	12.00000	2856.00
0037 509(A) 1326 CLASS AA CONCRETE	477.400 CY	450.00000	214830.00	300.00000	143220.00	295.00000	140833.00
0038 511(A) 1332 REINFORCING STEEL	89860.000 LB	0.80000	71888.00	0.60000	53916.00	0.75000	67395.00
0039 601(A-1)1353 TYPE I-A PLAIN RIPRAP	390.000 TON	40.00000	15600.00	50.50000	19695.00	38.00000	14820.00
0040 619(B) 0291 REMOVAL OF HEADWALL	2.000 EA	5000.00000	10000.00	5000.00000	10000.00	9500.00000	19000.00
SECTION TOTALS		\$	356,188.00	\$	247,119.90	\$	261,024.00

TABULATION OF BIDS

CALL ORDER : 240  
 LETTING DATE : 10/15/09 10:30 A.M.

CONTRACT ID : 090619  
 DISTRICT : 07300

COUNTIES : GRADY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 0 ) -EST- ENGINEER'S ESTIMATE	UNIT PRICE	AMOUNT	( 1 ) 731250477 MARKWELL PAVING COMPANY, INC	UNIT PRICE	AMOUNT	( 2 ) 470485715 WITTWER CONST. CO., INC.	UNIT PRICE	AMOUNT
SECTION 0003 TRAFFIC CONTROL											
0041 876(C) 8482 (PL) TRUCK MOUNTED ATTENUATOR	45.000	SD		44.00000	1980.00		12.50000	562.50		10.30000	463.50
0042 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM		9200.00000	9200.00		4600.00000	4600.00		4223.00000	4223.00
0043 882(B) 8306 PORT.CHANGEABLE MESSAGE SIGN	90.000	SD		16.00000	1440.00		38.50000	3465.00		36.05000	3244.50
SECTION TOTALS				\$	12,620.00		\$	8,627.50		\$	7,931.00
SECTION 0004 TRAFFIC SIGN AND STRIPE											
0044 804(A) 2915 STRUCTURAL CONCRETE	0.640	CY		495.00000	316.80		550.00000	352.00		515.00000	329.60
0045 804(B) 2916 REINFORCING STEEL	64.000	LB		2.50000	160.00		2.25000	144.00		2.06000	131.84
0046 850(A) 8110 SHEET ALUMINUM SIGNS	25.360	SF		16.00000	405.76		19.80000	502.13		18.54000	470.17
0047 851(B) 3218 3"@7.58 GALV.STEEL PIPE POST	36.000	LF		30.00000	1080.00		19.80000	712.80		18.54000	667.44
0048 851(C) 8327 2 1/4" SQUARE TUBE POST	27.000	LF		14.00000	378.00		13.25000	357.75		12.36000	333.72
0049 855(A) 8812 TRAFFIC STRIPE(PLASTIC) (4" WIDE)	10602.000	LF		0.50000	5301.00		0.45000	4770.90		0.42000	4452.84
SECTION TOTALS				\$	7,641.56		\$	6,839.58		\$	6,385.61
SECTION 0005 STAKING											
0050 642 0098 STAKING	1.000	LSUM		10000.00000	10000.00		14250.00000	14250.00		6180.00000	6180.00
SECTION TOTALS				\$	10,000.00		\$	14,250.00		\$	6,180.00
SECTION 0006 CONSTRUCTION											
0051 220 2800 (SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000	LSUM		7500.00000	7500.00		3500.00000	3500.00		3500.00000	3500.00
0052 641 1552 MOBILIZATION	1.000	LSUM		52000.00000	52000.00		20700.00000	20700.00		40900.00000	40900.00
SECTION TOTALS				\$	59,500.00		\$	24,200.00		\$	44,400.00
CONTRACT TOTALS				\$	1,288,990.71		\$	998,569.68		\$	998,967.31

TABULATION OF BIDS

CALL ORDER : 240  
 LETTING DATE : 10/15/09 10:30 A.M.

CONTRACT ID : 090619  
 DISTRICT : 07300

COUNTIES : GRADY

SET-ASIDE :

		( 3 ) 731452852		( 4 ) 730776271		( 5 ) 731204879			
		OVERLAND CORPORATION		SEWELL BROS., INC.		SILVER STAR CONSTRUCTION CO.,			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ROADWAY									
0001 202(A) 0183	UNCLASSIFIED EXCAVATION	9925.000	CY	5.00000	49625.00	7.00000	69475.00	5.30000	52602.50
0002 202(C) 0184	UNCLASSIFIED BORROW	1398.000	CY	6.50000	9087.00	8.00000	11184.00	4.30000	6011.40
0003 205 4229	TYPE A-SALVAGED TOPSOIL (H-10)	1.000	LSUM	7500.00000	7500.00	10500.00000	10500.00	26320.00000	26320.00
0004 223 2801	TEMPORARY SILT FENCE (R-3)	400.000	LF	2.95000	1180.00	2.20000	880.00	2.10000	840.00
0005 227 0100	TEMPORARY SILT DIKE (R-3)	112.000	LF	7.95000	890.40	9.00000	1008.00	8.30000	929.60
0006 229 4318	DITCH LINER PROTECTION	2355.000	LF	1.75000	4121.25	2.00000	4710.00	1.80000	4239.00
0007 230(A) 2806	SOLID SLAB SODDING (H-11) (H-12)	2256.000	SY	1.65000	3722.40	1.65000	3722.40	1.45000	3271.20
0008 230(B) 2807	MULCH SODDING (H-11) (H-12)	20472.000	SY	1.65000	33778.80	1.65000	33778.80	1.45000	29684.40
0009 232(B) 2814	SEEDING METHOD B (H-13)	4.690	AC	400.00000	1876.00	650.00000	3048.50	728.00000	3414.32
0010 233(A) 2817	VEGETATIVE MULCHING (H-13)	4.690	AC	400.00000	1876.00	450.00000	2110.50	520.00000	2438.80
0011 235(B) 0101	(PL)ROCK FILTER DAM, TYPE 2 (R-3)	5.000	CY	50.00000	250.00	55.00000	275.00	52.00000	260.00
0012 241 2832	MOWING (R-1)	17.000	AC	60.00000	1020.00	55.00000	935.00	78.00000	1326.00
0013 325 5271	SEPARATOR FABRIC	3867.000	SY	1.25000	4833.75	2.00000	7734.00	2.65000	10247.55
0014 327(A) 4200	(SP)FLY ASH (F-15)	300.000	TON	82.00000	24600.00	60.00000	18000.00	52.35000	15705.00
0015 327(E) 4240	(SP)CEMENTITIOUS STABILIZED SUBGRADE	6928.000	SY	2.75000	19052.00	2.00000	13856.00	3.45000	23901.60
0016 403(A) 0217	TRAFFIC BOUND SURFACE COURSE TYPE A (F-7) (R-2)	297.000	TON	28.00000	8316.00	7.00000	2079.00	27.95000	8301.15
0017 407 0250	TACK COAT (F-25)	1333.000	GAL	3.00000	3999.00	3.00000	3999.00	3.50000	4665.50

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 11/02/09

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TABULATION OF BIDS

CALL ORDER : 240  
 LETTING DATE : 10/15/09 10:30 A.M.

CONTRACT ID : 090619  
 DISTRICT : 07300

COUNTIES : GRADY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 3 ) 731452852 OVERLAND CORPORATION		( 4 ) 730776271 SEWELL BROS., INC.		( 5 ) 731204879 SILVER STAR CONSTRUCTION CO.,	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 408 5774 PRIME COAT (F-55) (F-70)	1675.000 GAL	4.00000	6700.00	6.00000	10050.00	3.60000	6030.00
0019 411(S3) 5945 (SP) ASPHALT CONCRETE TYPE S3 (PG 64-22 OK) (F-66)	3651.000 TON	70.00000	255570.00	60.00000	219060.00	50.05000	182732.55
0020 411(S4) 5960 (SP) ASPHALT CONCRETE TYPE S4 (PG 64-22 OK) (F-66)	1655.000 TON	80.00000	132400.00	68.00000	112540.00	63.35000	104844.25
0021 417 5267 COLD MILLING PAVEMENT (F-29) (F-59) (R-4)	7089.000 SY	3.00000	21267.00	3.00000	21267.00	2.20000	15595.80
0022 420(B) 4268 BITUMINOUS BINDER (F-48)	967.000 GAL	3.00000	2901.00	2.50000	2417.50	4.20000	4061.40
0023 509(D) 0325 CLASS C CONCRETE	307.000 CY	220.00000	67540.00	230.00000	70610.00	280.80000	86205.60
0024 613(B) 4498 43" X 26" R.C. PIPE ARCH CLASS A-III (R-5) (R-6)	74.000 LF	155.00000	11470.00	185.00000	13690.00	135.20000	10004.80
0025 613(CC) 7197 TYPE B6 CULVERT END TREATMENT (R-5)	2.000 EA	800.00000	1600.00	1100.00000	2200.00	3120.00000	6240.00
0026 613(CC) 7198 TYPE C6 CULVERT END TREATMENT (R-5)	4.000 EA	1000.00000	4000.00	2200.00000	8800.00	3952.00000	15808.00
0027 613(D) 0690 24" CORR. GALV. STEEL PIPE	72.000 LF	52.00000	3744.00	23.00000	1656.00	41.60000	2995.20
0028 613(D) 4530 42" X 29" CORR. GALV. STEEL PIPE ARCH	56.000 LF	72.00000	4032.00	45.00000	2520.00	62.40000	3494.40
0029 619(A) 0920 REMOVAL OF STRUCTURES & OBSTRUCTIONS (F-37) (F-43) (R-7)	1.000 LSUM	10000.00000	10000.00	2000.00000	2000.00	3120.00000	3120.00
0030 619(B) 4728 REMOVAL OF ASPHALT PAVEMENT (F-37) (F-43)	6993.000 SY	0.50000	3496.50	3.00000	20979.00	1.95000	13636.35
0031 619(C) 0924 SAWING PAVEMENT	5822.000 LF	3.00000	17466.00	4.00000	23288.00	3.10000	18048.20
0032 623(A) 0932 BEAM GUARD RAIL-W-BEAM-SINGLE	875.000 LF	13.95000	12206.25	15.50000	13562.50	13.10000	11462.50
0033 623(H) 8571 (SP) G.E.T. GUARD RAIL END SECTION	4.000 EA	1995.00000	7980.00	2200.00000	8800.00	3120.00000	12480.00
0034 624(C) 4459 (SP) FENCE-STYLE SWF (5 BARBED WIRE) (F-31) (F-32)	2123.000 LF	3.50000	7430.50	3.35000	7112.05	3.20000	6793.60
SECTION TOTALS		\$	745,530.85	\$	727,847.25	\$	697,710.67

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 11/02/09

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TABULATION OF BIDS

CALL ORDER : 240  
 LETTING DATE : 10/15/09 10:30 A.M.

CONTRACT ID : 090619  
 DISTRICT : 07300

COUNTIES : GRADY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 3 ) 731452852 OVERLAND CORPORATION		( 4 ) 730776271 SEWELL BROS., INC.		( 5 ) 731204879 SILVER STAR CONSTRUCTION CO.,	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0002 BRIDGE							
0035 202(A) 1301 UNCLASSIFIED EXCAVATION	4030.000 CY	5.00000	20150.00	7.00000	28210.00	8.35000	33650.50
0036 501(A) 1306 STRUCTURAL EXCAVATION UNCLASSIFIED	238.000 CY	8.00000	1904.00	5.50000	1309.00	12.50000	2975.00
0037 509(A) 1326 CLASS AA CONCRETE	477.400 CY	310.00000	147994.00	400.00000	190960.00	442.00000	211010.80
0038 511(A) 1332 REINFORCING STEEL	89860.000 LB	0.65000	58409.00	0.65000	58409.00	0.88000	79076.80
0039 601(A-1) 1353 TYPE I-A PLAIN RIPRAP	390.000 TON	30.00000	11700.00	34.00000	13260.00	39.50000	15405.00
0040 619(B) 0291 REMOVAL OF HEADWALL	2.000 EA	12000.00000	24000.00	1700.00000	3400.00	3120.00000	6240.00
SECTION TOTALS		\$	264,157.00	\$	295,548.00	\$	348,358.10
SECTION 0003 TRAFFIC CONTROL							
0041 876(C) 8482 (PL) TRUCK MOUNTED ATTENUATOR	45.000 SD	10.00000	450.00	12.00000	540.00	10.40000	468.00
0042 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	9670.66000	9670.66	4500.00000	4500.00	10815.00000	10815.00
0043 882(B) 8306 PORT.CHANGEABLE MESSAGE SIGN	90.000 SD	35.00000	3150.00	36.00000	3240.00	36.40000	3276.00
SECTION TOTALS		\$	13,270.66	\$	8,280.00	\$	14,559.00
SECTION 0004 TRAFFIC SIGN AND STRIPE							
0044 804(A) 2915 STRUCTURAL CONCRETE	0.640 CY	500.00000	320.00	500.00000	320.00	520.00000	332.80
0045 804(B) 2916 REINFORCING STEEL	64.000 LB	2.00000	128.00	2.00000	128.00	2.10000	134.40
0046 850(A) 8110 SHEET ALUMINUM SIGNS	25.360 SF	18.00000	456.48	20.00000	507.20	18.70000	474.23
0047 851(B) 3218 3"@7.58 GALV.STEEL PIPE POST	36.000 LF	18.00000	648.00	20.00000	720.00	18.70000	673.20
0048 851(C) 8327 2 1/4" SQUARE TUBE POST	27.000 LF	12.00000	324.00	13.00000	351.00	12.50000	337.50
0049 855(A) 8812 TRAFFIC STRIPE (PLASTIC) (4" WIDE)	10602.000 LF	0.41000	4346.82	0.46000	4876.92	0.45000	4770.90
SECTION TOTALS		\$	6,223.30	\$	6,903.12	\$	6,723.03

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 11/02/09

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TABULATION OF BIDS

CALL ORDER : 240  
 LETTING DATE : 10/15/09 10:30 A.M.

CONTRACT ID : 090619  
 DISTRICT : 07300

COUNTIES : GRADY

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY		( 3 ) 731452852 OVERLAND CORPORATION		( 4 ) 730776271 SEWELL BROS., INC.		( 5 ) 731204879 SILVER STAR CONSTRUCTION CO.,	
ITEM DESCRIPTION				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0005 STAKING									
0050 642	0098	1.000	LSUM	6400.00000	6400.00	7050.00000	7050.00	15600.00000	15600.00
STAKING									
SECTION TOTALS				\$	6,400.00	\$	7,050.00	\$	15,600.00
SECTION 0006 CONSTRUCTION									
0051 220	2800	1.000	LSUM	3500.00000	3500.00	10000.00000	10000.00	3450.00000	3450.00
(SP)SWPPP DOCUMENTATION AND MANAGEMENT									
0052 641	1552	1.000	LSUM	42000.00000	42000.00	30000.00000	30000.00	65289.20000	65289.20
MOBILIZATION									
SECTION TOTALS				\$	45,500.00	\$	40,000.00	\$	68,739.20
CONTRACT TOTALS				\$	1,081,081.81	\$	1,085,628.37	\$	1,151,690.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 240  
 LETTING DATE : 10/15/09 10:30 A.M.

CONTRACT ID : 090619  
 DISTRICT : 07300

COUNTIES : GRADY

SET-ASIDE :

		( 6 ) 730799069		( 7 ) 205613879		( )		
		T & G CONSTRUCTION, INC.		K & K CONTRACTING, INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 202(A) 0183	UNCLASSIFIED EXCAVATION	9925.000	CY	6.50000	64512.50	8.00000	79400.00	
0002 202(C) 0184	UNCLASSIFIED BORROW	1398.000	CY	7.75000	10834.50	10.00000	13980.00	
0003 205 4229	TYPE A-SALVAGED TOPSOIL (H-10)	1.000	LSUM	14000.00000	14000.00	10500.00000	10500.00	
0004 223 2801	TEMPORARY SILT FENCE (R-3)	400.000	LF	2.20000	880.00	2.35000	940.00	
0005 227 0100	TEMPORARY SILT DIKE (R-3)	112.000	LF	9.90000	1108.80	13.50000	1512.00	
0006 229 4318	DITCH LINER PROTECTION	2355.000	LF	1.98000	4662.90	2.15000	5063.25	
0007 230(A) 2806	SOLID SLAB SODDING (H-11) (H-12)	2256.000	SY	3.00000	6768.00	3.15000	7106.40	
0008 230(B) 2807	MULCH SODDING (H-11) (H-12)	20472.000	SY	1.60000	32755.20	1.85000	37873.20	
0009 232(B) 2814	SEEDING METHOD B (H-13)	4.690	AC	440.00000	2063.60	475.00000	2227.75	
0010 233(A) 2817	VEGETATIVE MULCHING (H-13)	4.690	AC	440.00000	2063.60	475.00000	2227.75	
0011 235(B) 0101	(PL)ROCK FILTER DAM, TYPE 2 (R-3)	5.000	CY	100.00000	500.00	200.00000	1000.00	
0012 241 2832	MOWING (R-1)	17.000	AC	110.00000	1870.00	135.00000	2295.00	
0013 325 5271	SEPARATOR FABRIC	3867.000	SY	2.00000	7734.00	6.37000	24632.79	
0014 327(A) 4200	(SP)FLY ASH (F-15)	300.000	TON	55.00000	16500.00	68.50000	20550.00	
0015 327(E) 4240	(SP)CEMENTITIOUS STABILIZED SUBGRADE	6928.000	SY	1.90000	13163.20	2.15000	14895.20	
0016 403(A) 0217	TRAFFIC BOUND SURFACE COURSE TYPE A (F-7) (R-2)	297.000	TON	20.00000	5940.00	33.00000	9801.00	
0017 407 0250	TACK COAT (F-25)	1333.000	GAL	3.00000	3999.00	3.50000	4665.50	

TABULATION OF BIDS

CALL ORDER : 240  
 LETTING DATE : 10/15/09 10:30 A.M.

CONTRACT ID : 090619  
 DISTRICT : 07300

COUNTIES : GRADY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	( 6 ) 730799069 T & G CONSTRUCTION, INC.		( 7 ) 205613879 K & K CONTRACTING, INC.		( )	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 408 5774 PRIME COAT (F-55) (F-70)	1675.000 GAL	6.00000	10050.00	6.50000	10887.50				
0019 411(S3) 5945 (SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK) (F-66)	3651.000 TON	58.00000	211758.00	64.50000	235489.50				
0020 411(S4) 5960 (SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK) (F-66)	1655.000 TON	64.00000	105920.00	77.20000	127766.00				
0021 417 5267 COLD MILLING PAVEMENT (F-29) (F-59) (R-4)	7089.000 SY	3.00000	21267.00	2.00000	14178.00				
0022 420(B) 4268 BITUMINOUS BINDER (F-48)	967.000 GAL	2.50000	2417.50	4.25000	4109.75				
0023 509(D) 0325 CLASS C CONCRETE	307.000 CY	231.00000	70917.00	235.00000	72145.00				
0024 613(B) 4498 43" X 26" R.C.PIPE ARCH CLASS A-III (R-5) (R-6)	74.000 LF	190.00000	14060.00	135.00000	9990.00				
0025 613(CC) 7197 TYPE B6 CULVERT END TREATMENT (R-5)	2.000 EA	840.00000	1680.00	550.00000	1100.00				
0026 613(CC) 7198 TYPE C6 CULVERT END TREATMENT (R-5)	4.000 EA	1050.00000	4200.00	850.00000	3400.00				
0027 613(D) 0690 24" CORR. GALV. STEEL PIPE	72.000 LF	22.00000	1584.00	37.50000	2700.00				
0028 613(D) 4530 42" X 29" CORR. GALV. STEEL PIPE ARCH	56.000 LF	43.00000	2408.00	115.00000	6440.00				
0029 619(A) 0920 REMOVAL OF STRUCTURES & OBSTRUCTIONS (F-37) (F-43) (R-7)	1.000 LSUM	1500.00000	1500.00	8000.00000	8000.00				
0030 619(B) 4728 REMOVAL OF ASPHALT PAVEMENT (F-37) (F-43)	6993.000 SY	5.00000	34965.00	2.75000	19230.75				
0031 619(C) 0924 SAWING PAVEMENT	5822.000 LF	7.35000	42791.70	1.50000	8733.00				
0032 623(A) 0932 BEAM GUARD RAIL-W-BEAM-SINGLE	875.000 LF	15.34000	13422.50	22.00000	19250.00				
0033 623(H) 8571 (SP)G.E.T. GUARD RAIL END SECTION	4.000 EA	2195.00000	8780.00	2600.00000	10400.00				
0034 624(C) 4459 (SP)FENCE-STYLE SWF (5 BARBED WIRE) (F-31) (F-32)	2123.000 LF	4.00000	8492.00	3.75000	7961.25				
SECTION TOTALS		\$	745,568.00	\$	800,450.59	\$			

TABULATION OF BIDS

CALL ORDER : 240  
 LETTING DATE : 10/15/09 10:30 A.M.

CONTRACT ID : 090619  
 DISTRICT : 07300

COUNTIES : GRADY

SET-ASIDE :

		( 6 ) 730799069		( 7 ) 205613879		( )		
		T & G CONSTRUCTION, INC.		K & K CONTRACTING, INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0002 BRIDGE								
0035 202(A) 1301	UNCLASSIFIED EXCAVATION	4030.000 CY	7.35000	29620.50	12.50000	50375.00		
0036 501(A) 1306	STRUCTURAL EXCAVATION UNCLASSIFIED	238.000 CY	10.50000	2499.00	17.50000	4165.00		
0037 509(A) 1326	CLASS AA CONCRETE	477.400 CY	420.00000	200508.00	336.60000	160692.84		
0038 511(A) 1332	REINFORCING STEEL	89860.000 LB	0.69000	62003.40	0.61000	54814.60		
0039 601(A-1) 1353	TYPE I-A PLAIN RIPRAP	390.000 TON	31.50000	12285.00	35.25000	13747.50		
0040 619(B) 0291	REMOVAL OF HEADWALL	2.000 EA	12600.00000	25200.00	3250.00000	6500.00		
SECTION TOTALS			\$	332,115.90	\$	290,294.94	\$	
SECTION 0003 TRAFFIC CONTROL								
0041 876(C) 8482	(PL) TRUCK MOUNTED ATTENUATOR	45.000 SD	36.75000	1653.75	55.00000	2475.00		
0042 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	6300.00000	6300.00	7200.00000	7200.00		
0043 882(B) 8306	PORT.CHANGEABLE MESSAGE SIGN	90.000 SD	26.25000	2362.50	29.00000	2610.00		
SECTION TOTALS			\$	10,316.25	\$	12,285.00	\$	
SECTION 0004 TRAFFIC SIGN AND STRIPE								
0044 804(A) 2915	STRUCTURAL CONCRETE	0.640 CY	262.50000	168.00	350.00000	224.00		
0045 804(B) 2916	REINFORCING STEEL	64.000 LB	2.10000	134.40	3.00000	192.00		
0046 850(A) 8110	SHEET ALUMINUM SIGNS	25.360 SF	15.75000	399.42	17.25000	437.46		
0047 851(B) 3218	3"@7.58 GALV.STEEL PIPE POST	36.000 LF	26.25000	945.00	29.00000	1044.00		
0048 851(C) 8327	2 1/4" SQUARE TUBE POST	27.000 LF	12.60000	340.20	15.50000	418.50		
0049 855(A) 8812	TRAFFIC STRIPE (PLASTIC) (4" WIDE)	10602.000 LF	0.47000	4982.94	0.60000	6361.20		
SECTION TOTALS			\$	6,969.96	\$	8,677.16	\$	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 11/02/09

PAGE : 240 -12

TABULATION OF BIDS

CALL ORDER : 240  
 LETTING DATE : 10/15/09 10:30 A.M.

CONTRACT ID : 090619  
 DISTRICT : 07300

COUNTIES : GRADY

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY		( 6 ) 730799069 T & G CONSTRUCTION, INC.	UNIT PRICE	AMOUNT	( 7 ) 205613879 K & K CONTRACTING, INC.	UNIT PRICE	AMOUNT	( )	UNIT PRICE	AMOUNT
SECTION 0005 STAKING												
0050	642 0098	1.000	LSUM	13390.00000		13390.00	15000.00000		15000.00			
	STAKING											
	SECTION TOTALS			\$		13,390.00	\$		15,000.00		\$	
SECTION 0006 CONSTRUCTION												
0051	220 2800	1.000	LSUM	10000.00000		10000.00	7500.00000		7500.00			
	(SP)SWPPP DOCUMENTATION AND MANAGEMENT											
0052	641 1552	1.000	LSUM	39000.00000		39000.00	55000.00000		55000.00			
	MOBILIZATION											
	SECTION TOTALS			\$		49,000.00	\$		62,500.00		\$	
CONTRACT TOTALS				\$		1,157,360.11	\$		1,189,207.69		\$	

TABULATION OF BIDS

CALL ORDER : 260 CONTRACT ID : 090620  
 LETTING DATE : 10/15/09 10:30 A.M. DISTRICT : 05200  
 CONTRACT DESCRIPTION : CONTRACT TIME : 90 CALENDAR DAYS  
 BRIDGE AND APPROACHES RURAL  
 COUNTY ROAD (EW-149.2): OVER HORSE CREEK 0.4 MI EAST OF  
 SH-3.  
 PROJECT LENGTH = 0.152 MILES

COUNTIES : HARMON

PROJECT(S) : BRO-129D(015)CO

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 326,694.54	127.0955%	100.0000%
1	730776271	-- SEWELL BROS., INC.	\$ 257,046.50	100.0000%	78.6810%
2	470485715	-- WITTWER CONST. CO., INC.	\$ 258,016.62	100.3774%	78.9779%
3	731427175	-- K & R BUILDERS, INC.	\$ 259,840.25	101.0869%	79.5361%
4	481174311	-- KLAVER CONSTRUCTION COMPANY, INC.	\$ 268,485.26	104.4501%	82.1824%
5	205613879	-- K & K CONTRACTING, INC.	\$ 275,866.13	107.3215%	84.4416%
6	480596521	-- REECE CONSTRUCTION CO., INC.	\$ 279,927.81	108.9016%	85.6849%
7	731419591	-- BRIDGECO CONTRACTORS, INC.	\$ 283,296.44	110.2121%	86.7160%
8	731026210	-- BRUTON CONSTRUCTION CO., INC.	\$ 299,376.18	116.4677%	91.6380%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 202(G) 0185	EARTHWORK	1.000	LSUM	20000.00000	20000.00	20000.00	25000.00000	25000.00
0002 223 2801	TEMPORARY SILT FENCE	1225.000	LF	2.20000	2695.00	1.65000	1.61000	1972.25
0003 230(A) 2806	SOLID SLAB SODDING	6850.000	SY	2.25000	15412.50	1.65000	1.59000	10891.50
0004 233(A) 2817	VEGETATIVE MULCHING	1.420	AC	500.00000	710.00	880.00000	856.00000	1215.52
0005 303 5912	AGGREGATE BASE	691.000	TON	30.00000	20730.00	24.00000	24.00000	16584.00
0006 509(D) 0325	CLASS C CONCRETE	26.100	CY	250.00000	6525.00	275.00000	300.00000	7830.00
SECTION TOTALS				\$	66,072.50	\$	58,334.85	\$ 63,493.27

TABULATION OF BIDS

CALL ORDER : 260  
 LETTING DATE : 10/15/09 10:30 A.M.

CONTRACT ID : 090620  
 DISTRICT : 05200

COUNTIES : HARMON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 730776271 SEWELL BROS., INC.		( 2 ) 470485715 WITTWER CONST. CO., INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0002 BRIDGE							
0007 202(A) 1301 UNCLASSIFIED EXCAVATION	500.000 CY	12.00000	6000.00	7.00000	3500.00	5.00000	2500.00
0008 501(A) 1306 STRUCTURAL EXCAVATION UNCLASSIFIED	150.000 CY	12.00000	1800.00	10.00000	1500.00	10.00000	1500.00
0009 509(B) 1328 CLASS A CONCRETE	306.660 CY	450.00000	137997.00	415.00000	127263.90	360.00000	110397.60
0010 511(A) 1332 REINFORCING STEEL	60568.220 LB	1.10000	66625.04	0.70000	42397.75	0.70000	42397.75
0011 601(A) 0297 TYPE I PLAIN RIPRAP	150.000 TON	38.00000	5700.00	34.00000	5100.00	41.00000	6150.00
0012 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	10000.00000	10000.00	1000.00000	1000.00	7500.00000	7500.00
0013 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	5000.00000	5000.00	2750.00000	2750.00	2675.00000	2675.00
SECTION TOTALS		\$	233,122.04	\$	183,511.65	\$	173,120.35
SECTION 0003 STAKING							
0014 642 0098 STAKING	1.000 LSUM	5000.00000	5000.00	3200.00000	3200.00	3103.00000	3103.00
SECTION TOTALS		\$	5,000.00	\$	3,200.00	\$	3,103.00
SECTION 0004 CONSTRUCTION							
0015 220 2800 (SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000 LSUM	7500.00000	7500.00	4000.00000	4000.00	2000.00000	2000.00
0016 641 1399 MOBILIZATION	1.000 LSUM	15000.00000	15000.00	8000.00000	8000.00	16300.00000	16300.00
SECTION TOTALS		\$	22,500.00	\$	12,000.00	\$	18,300.00
CONTRACT TOTALS		\$	326,694.54	\$	257,046.50	\$	258,016.62

TABULATION OF BIDS

CALL ORDER : 260  
 LETTING DATE : 10/15/09 10:30 A.M.

CONTRACT ID : 090620  
 DISTRICT : 05200

COUNTIES : HARMON

SET-ASIDE :

		( 3 ) 731427175		( 4 ) 481174311		( 5 ) 205613879			
		K & R BUILDERS, INC.		KLAVER CONSTRUCTION COMPANY,		K & K CONTRACTING, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ROADWAY									
0001	202(G) 0185 EARTHWORK	1.000	LSUM	22000.00000	22000.00	54000.00000	54000.00	52000.00000	52000.00
0002	223 2801 TEMPORARY SILT FENCE	1225.000	LF	1.50000	1837.50	1.85000	2266.25	2.20000	2695.00
0003	230(A) 2806 SOLID SLAB SODDING	6850.000	SY	1.64000	11234.00	1.65000	11302.50	2.15000	14727.50
0004	233(A) 2817 VEGETATIVE MULCHING	1.420	AC	500.00000	710.00	400.00000	568.00	490.00000	695.80
0005	303 5912 AGGREGATE BASE	691.000	TON	25.50000	17620.50	28.00000	19348.00	34.10000	23563.10
0006	509(D) 0325 CLASS C CONCRETE	26.100	CY	305.00000	7960.50	400.00000	10440.00	235.00000	6133.50
SECTION TOTALS				\$	61,362.50	\$	97,924.75	\$	99,814.90
SECTION 0002 BRIDGE									
0007	202(A) 1301 UNCLASSIFIED EXCAVATION	500.000	CY	5.75000	2875.00	9.00000	4500.00	6.15000	3075.00
0008	501(A) 1306 STRUCTURAL EXCAVATION UNCLASSIFIED	150.000	CY	13.50000	2025.00	5.00000	750.00	17.25000	2587.50
0009	509(B) 1328 CLASS A CONCRETE	306.660	CY	375.00000	114997.50	275.64000	84527.76	330.00000	101197.80
0010	511(A) 1332 REINFORCING STEEL	60568.220	LB	0.70000	42397.75	0.70000	42397.75	0.60000	36340.93
0011	601(A) 0297 TYPE I PLAIN RIPRAP	150.000	TON	41.25000	6187.50	45.00000	6750.00	38.50000	5775.00
0012	619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000	LSUM	8000.00000	8000.00	11900.00000	11900.00	7000.00000	7000.00
0013	880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	2800.00000	2800.00	2500.00000	2500.00	2825.00000	2825.00
SECTION TOTALS				\$	179,282.75	\$	153,325.51	\$	158,801.23

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 11/02/09

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TABULATION OF BIDS

CALL ORDER : 260  
 LETTING DATE : 10/15/09 10:30 A.M.

CONTRACT ID : 090620  
 DISTRICT : 05200

COUNTIES : HARMON

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY		( 3 ) 731427175 K & R BUILDERS, INC.	AMOUNT	( 4 ) 481174311 KLAVER CONSTRUCTION COMPANY,	AMOUNT	( 5 ) 205613879 K & K CONTRACTING, INC.	AMOUNT
ITEM DESCRIPTION				UNIT PRICE		UNIT PRICE		UNIT PRICE	
SECTION 0003 STAKING									
0014	642 0098	1.000	LSUM	3200.00000	3200.00	3100.00000	3100.00	3750.00000	3750.00
STAKING									
SECTION TOTALS				\$	3,200.00	\$	3,100.00	\$	3,750.00
SECTION 0004 CONSTRUCTION									
0015	220 2800	1.000	LSUM	3000.00000	3000.00	2500.00000	2500.00	1500.00000	1500.00
(SP)SWPPP DOCUMENTATION AND MANAGEMENT									
0016	641 1399	1.000	LSUM	12995.00000	12995.00	11635.00000	11635.00	12000.00000	12000.00
MOBILIZATION									
SECTION TOTALS				\$	15,995.00	\$	14,135.00	\$	13,500.00
CONTRACT TOTALS				\$	259,840.25	\$	268,485.26	\$	275,866.13

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 11/02/09

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TABULATION OF BIDS

CALL ORDER : 260  
 LETTING DATE : 10/15/09 10:30 A.M.

CONTRACT ID : 090620  
 DISTRICT : 05200

COUNTIES : HARMON

SET-ASIDE :

		( 6 ) 480596521		( 7 ) 731419591		( 8 ) 731026210			
		REECE CONSTRUCTION CO., INC.		BRIDGECO CONTRACTORS, INC.		BRUTON CONSTRUCTION CO., INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ROADWAY									
0001	202(G) 0185 EARTHWORK	1.000	LSUM	23897.00000	23897.00	29000.00000	29000.00	19488.00000	19488.00
0002	223 2801 TEMPORARY SILT FENCE	1225.000	LF	1.50000	1837.50	2.50000	3062.50	3.00000	3675.00
0003	230(A) 2806 SOLID SLAB SODDING	6850.000	SY	1.49000	10206.50	2.50000	17125.00	2.70000	18495.00
0004	233(A) 2817 VEGETATIVE MULCHING	1.420	AC	800.00000	1136.00	500.00000	710.00	600.00000	852.00
0005	303 5912 AGGREGATE BASE	691.000	TON	44.00000	30404.00	32.00000	22112.00	28.60000	19762.60
0006	509(D) 0325 CLASS C CONCRETE	26.100	CY	450.00000	11745.00	275.00000	7177.50	320.00000	8352.00
SECTION TOTALS				\$ 79,226.00		\$ 79,187.00		\$ 70,624.60	
SECTION 0002 BRIDGE									
0007	202(A) 1301 UNCLASSIFIED EXCAVATION	500.000	CY	8.00000	4000.00	5.00000	2500.00	6.00000	3000.00
0008	501(A) 1306 STRUCTURAL EXCAVATION UNCLASSIFIED	150.000	CY	8.00000	1200.00	10.00000	1500.00	12.00000	1800.00
0009	509(B) 1328 CLASS A CONCRETE	306.660	CY	341.00000	104571.06	350.00000	107331.00	450.00000	137997.00
0010	511(A) 1332 REINFORCING STEEL	60568.220	LB	0.70000	42397.75	0.93000	56328.44	0.80000	48454.58
0011	601(A) 0297 TYPE I PLAIN RIPRAP	150.000	TON	53.00000	7950.00	43.00000	6450.00	40.00000	6000.00
0012	619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000	LSUM	9483.00000	9483.00	5000.00000	5000.00	9000.00000	9000.00
0013	880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	2500.00000	2500.00	3500.00000	3500.00	3000.00000	3000.00
SECTION TOTALS				\$ 172,101.81		\$ 182,609.44		\$ 209,251.58	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 11/02/09

PAGE : 260 -6

TABULATION OF BIDS

CALL ORDER : 260  
 LETTING DATE : 10/15/09 10:30 A.M.

CONTRACT ID : 090620  
 DISTRICT : 05200

COUNTIES : HARMON

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY		( 6 ) 480596521 REECE CONSTRUCTION CO., INC.	( 7 ) 731419591 BRIDGECO CONTRACTORS, INC.	( 8 ) 731026210 BRUTON CONSTRUCTION CO., INC.	
ITEM DESCRIPTION				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0003 STAKING							
0014	642 0098	1.000	LSUM	3100.00000	3100.00	4500.00000	4500.00
STAKING							
SECTION TOTALS				\$	3,100.00	\$	4,500.00
SECTION 0004 CONSTRUCTION							
0015	220 2800	1.000	LSUM	3000.00000	3000.00	3000.00000	3000.00
(SP)SWPPP DOCUMENTATION AND MANAGEMENT							
0016	641 1399	1.000	LSUM	22500.00000	22500.00	14000.00000	14000.00
MOBILIZATION							
SECTION TOTALS				\$	25,500.00	\$	17,000.00
CONTRACT TOTALS				\$	279,927.81	\$	283,296.44
				\$		\$	299,376.18

TABULATION OF BIDS

CALL ORDER : 280 CONTRACT ID : 090621  
 LETTING DATE : 10/15/09 10:30 A.M. DISTRICT : 05200  
 CONTRACT DESCRIPTION : CONTRACT TIME : 90 CALENDAR DAYS  
 BRIDGE AND APPROACHES RURAL  
 COUNTY ROAD (EW-155): OVER AN UNNAMED CREEK 7.0 MILES NORTH  
 OF US-62 AND 2.0 MILES EAST OF SH-5.  
 PROJECT LENGTH = 0.133 MILES

COUNTIES : HARMON

PROJECT(S) : BRF-129C(034)CO

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 331,103.45	138.0588%	100.0000%
1	731394406	OBC, INC.	\$ 239,827.81	100.0000%	72.4329%
2	731427175	K & R BUILDERS, INC.	\$ 258,234.12	107.6748%	77.9920%
3	470485715	WITTWER CONST. CO., INC.	\$ 258,548.97	107.8061%	78.0871%
4	730776271	SEWELL BROS., INC.	\$ 258,944.85	107.9712%	78.2066%
5	205613879	K & K CONTRACTING, INC.	\$ 265,802.83	110.8307%	80.2779%
6	731026210	BRUTON CONSTRUCTION CO., INC.	\$ 280,866.26	117.1116%	84.8273%
7	731419591	BRIDGECO CONTRACTORS, INC.	\$ 283,959.40	118.4014%	85.7615%
8	480596521	REECE CONSTRUCTION CO., INC.	\$ 292,385.37	121.9147%	88.3063%
9	481174311	KLAVER CONSTRUCTION COMPANY, INC.	\$ 301,183.21	125.5831%	90.9635%
10	752057660	GIBSON & ASSOCIATES, INC.	\$ 384,125.99	160.1674%	116.0139%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001	202(G) 0185	1.000	LSUM	20000.00000	20000.00	19300.00000	19300.00	19000.00
EARTHWORK								
0002	223 2801	500.000	LF	2.20000	1100.00	1.60000	800.00	825.00
TEMPORARY SILT FENCE								
0003	230(A) 2806	5673.000	SY	2.25000	12764.25	1.60000	9076.80	9303.72
SOLID SLAB SODDING								
0004	233(A) 2817	1.350	AC	500.00000	675.00	825.00000	1113.75	540.00
VEGETATIVE MULCHING								
0005	303 5912	593.000	TON	30.00000	17790.00	23.70000	14054.10	14825.00
AGGREGATE BASE								
0006	509(D) 0325	10.000	CY	250.00000	2500.00	250.00000	2500.00	2800.00
CLASS C CONCRETE								
0007	601(A-1)0536	408.000	TON	38.00000	15504.00	36.00000	14688.00	16116.00
TYPE I-A PLAIN RIPRAP								

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 11/02/09

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TABULATION OF BIDS

CALL ORDER : 280  
 LETTING DATE : 10/15/09 10:30 A.M.

CONTRACT ID : 090621  
 DISTRICT : 05200

COUNTIES : HARMON

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
0008 601(A-2)0538 TYPE I-A FILTER BLANKET	204.000	TON	28.00000	5712.00	26.50000	5406.00	29.50000	6018.00
SECTION TOTALS			\$	76,045.25	\$	66,938.65	\$	69,427.72
SECTION 0002 BRIDGE								
0009 202(A) 1301 UNCLASSIFIED EXCAVATION	1891.000	CY	12.00000	22692.00	4.00000	7564.00	5.00000	9455.00
0010 501(A) 1306 STRUCTURAL EXCAVATION UNCLASSIFIED	116.000	CY	12.00000	1392.00	10.50000	1218.00	13.00000	1508.00
0011 509(B) 1328 CLASS A CONCRETE	259.840	CY	450.00000	116928.00	325.00000	84448.00	375.00000	97440.00
0012 511(A) 1332 REINFORCING STEEL	46322.000	LB	1.10000	50954.20	0.78000	36131.16	0.70000	32425.40
0013 601(A-1)1353 TYPE I-A PLAIN RIPRAP	396.000	TON	38.00000	15048.00	36.00000	14256.00	39.50000	15642.00
0014 601(A-2)1355 TYPE I-A FILTER BLANKET	198.000	TON	28.00000	5544.00	26.50000	5247.00	29.50000	5841.00
0015 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000	LSUM	10000.00000	10000.00	4200.00000	4200.00	4500.00000	4500.00
0016 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	5000.00000	5000.00	2575.00000	2575.00	2800.00000	2800.00
SECTION TOTALS			\$	227,558.20	\$	155,639.16	\$	169,611.40
SECTION 0003 STAKING								
0017 642 0098 STAKING	1.000	LSUM	5000.00000	5000.00	3500.00000	3500.00	3200.00000	3200.00
SECTION TOTALS			\$	5,000.00	\$	3,500.00	\$	3,200.00
SECTION 0004 CONSTRUCTION								
0018 220 2800 (SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000	LSUM	7500.00000	7500.00	750.00000	750.00	3000.00000	3000.00
0019 641 1399 MOBILIZATION	1.000	LSUM	15000.00000	15000.00	13000.00000	13000.00	12995.00000	12995.00
SECTION TOTALS			\$	22,500.00	\$	13,750.00	\$	15,995.00
CONTRACT TOTALS			\$	331,103.45	\$	239,827.81	\$	258,234.12

TABULATION OF BIDS

CALL ORDER : 280  
 LETTING DATE : 10/15/09 10:30 A.M.

CONTRACT ID : 090621  
 DISTRICT : 05200

COUNTIES : HARMON

SET-ASIDE :

		( 3 ) 470485715		( 4 ) 730776271		( 5 ) 205613879			
		WITTWER CONST. CO., INC.		SEWELL BROS., INC.		K & K CONTRACTING, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ROADWAY									
0001 202(G) 0185	EARTHWORK	1.000	LSUM	20000.00000	20000.00	15000.00000	15000.00	31111.00000	31111.00
0002 223 2801	TEMPORARY SILT FENCE	500.000	LF	1.61000	805.00	1.65000	825.00	1.95000	975.00
0003 230(A) 2806	SOLID SLAB SODDING	5673.000	SY	1.59000	9020.07	1.65000	9360.45	1.85000	10495.05
0004 233(A) 2817	VEGETATIVE MULCHING	1.350	AC	856.00000	1155.60	880.00000	1188.00	990.00000	1336.50
0005 303 5912	AGGREGATE BASE	593.000	TON	23.00000	13639.00	23.00000	13639.00	34.10000	20221.30
0006 509(D) 0325	CLASS C CONCRETE	10.000	CY	150.00000	1500.00	300.00000	3000.00	175.00000	1750.00
0007 601(A-1)0536	TYPE I-A PLAIN RIPRAP	408.000	TON	40.00000	16320.00	32.00000	13056.00	38.50000	15708.00
0008 601(A-2)0538	TYPE I-A FILTER BLANKET	204.000	TON	31.00000	6324.00	25.00000	5100.00	25.50000	5202.00
SECTION TOTALS				\$ 68,763.67		\$ 61,168.45		\$ 86,798.85	
SECTION 0002 BRIDGE									
0009 202(A) 1301	UNCLASSIFIED EXCAVATION	1891.000	CY	5.00000	9455.00	7.00000	13237.00	5.50000	10400.50
0010 501(A) 1306	STRUCTURAL EXCAVATION UNCLASSIFIED	116.000	CY	10.00000	1160.00	10.00000	1160.00	17.25000	2001.00
0011 509(B) 1328	CLASS A CONCRETE	259.840	CY	360.00000	93542.40	425.00000	110432.00	289.00000	75093.76
0012 511(A) 1332	REINFORCING STEEL	46322.000	LB	0.70000	32425.40	0.70000	32425.40	0.75000	34741.50
0013 601(A-1)1353	TYPE I-A PLAIN RIPRAP	396.000	TON	40.00000	15840.00	32.00000	12672.00	38.50000	15246.00
0014 601(A-2)1355	TYPE I-A FILTER BLANKET	198.000	TON	31.00000	6138.00	25.00000	4950.00	25.50000	5049.00
0015 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000	LSUM	7500.00000	7500.00	5000.00000	5000.00	3000.00000	3000.00
0016 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	2621.50000	2621.50	2700.00000	2700.00	2750.00000	2750.00
SECTION TOTALS				\$ 168,682.30		\$ 182,576.40		\$ 148,281.76	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 11/02/09

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TABULATION OF BIDS

CALL ORDER : 280  
 LETTING DATE : 10/15/09 10:30 A.M.

CONTRACT ID : 090621  
 DISTRICT : 05200

COUNTIES : HARMON

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY		( 3 ) 470485715 WITTWER CONST. CO., INC.		( 4 ) 730776271 SEWELL BROS., INC.		( 5 ) 205613879 K & K CONTRACTING, INC.	
ITEM DESCRIPTION				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0003 STAKING									
0017	642 0098	1.000	LSUM	3103.00000	3103.00	3200.00000	3200.00	4222.22000	4222.22
STAKING									
SECTION TOTALS				\$	3,103.00	\$	3,200.00	\$	4,222.22
SECTION 0004 CONSTRUCTION									
0018	220 2800	1.000	LSUM	2000.00000	2000.00	4000.00000	4000.00	1500.00000	1500.00
(SP)SWPPP DOCUMENTATION AND MANAGEMENT									
0019	641 1399	1.000	LSUM	16000.00000	16000.00	8000.00000	8000.00	25000.00000	25000.00
MOBILIZATION									
SECTION TOTALS				\$	18,000.00	\$	12,000.00	\$	26,500.00
CONTRACT TOTALS				\$	258,548.97	\$	258,944.85	\$	265,802.83

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 11/02/09

PAGE : 280 -5

TABULATION OF BIDS

CALL ORDER : 280  
 LETTING DATE : 10/15/09 10:30 A.M.

CONTRACT ID : 090621  
 DISTRICT : 05200

COUNTIES : HARMON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 6 ) 731026210 BRUTON CONSTRUCTION CO., INC		( 7 ) 731419591 BRIDGECO CONTRACTORS, INC.		( 8 ) 480596521 REECE CONSTRUCTION CO., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 202(G) 0185 EARTHWORK	1.000	LSUM	17548.00000	17548.00	28000.00000	28000.00	18568.00000	18568.00
0002 223 2801 TEMPORARY SILT FENCE	500.000	LF	2.00000	1000.00	3.00000	1500.00	1.50000	750.00
0003 230(A) 2806 SOLID SLAB SODDING	5673.000	SY	3.00000	17019.00	2.50000	14182.50	1.49000	8452.77
0004 233(A) 2817 VEGETATIVE MULCHING	1.350	AC	600.00000	810.00	900.00000	1215.00	800.00000	1080.00
0005 303 5912 AGGREGATE BASE	593.000	TON	24.02000	14243.86	34.00000	20162.00	43.00000	25499.00
0006 509(D) 0325 CLASS C CONCRETE	10.000	CY	280.00000	2800.00	250.00000	2500.00	416.00000	4160.00
0007 601(A-1)0536 TYPE I-A PLAIN RIPRAP	408.000	TON	36.86000	15038.88	38.00000	15504.00	52.00000	21216.00
0008 601(A-2)0538 TYPE I-A FILTER BLANKET	204.000	TON	21.09000	4302.36	37.00000	7548.00	40.00000	8160.00
SECTION TOTALS			\$	72,762.10	\$	90,611.50	\$	87,885.77
SECTION 0002 BRIDGE								
0009 202(A) 1301 UNCLASSIFIED EXCAVATION	1891.000	CY	4.00000	7564.00	4.00000	7564.00	8.00000	15128.00
0010 501(A) 1306 STRUCTURAL EXCAVATION UNCLASSIFIED	116.000	CY	12.00000	1392.00	10.00000	1160.00	8.00000	928.00
0011 509(B) 1328 CLASS A CONCRETE	259.840	CY	450.00000	116928.00	350.00000	90944.00	380.00000	98739.20
0012 511(A) 1332 REINFORCING STEEL	46322.000	LB	0.80000	37057.60	0.95000	44005.90	0.70000	32425.40
0013 601(A-1)1353 TYPE I-A PLAIN RIPRAP	396.000	TON	34.86000	13804.56	38.00000	15048.00	52.00000	20592.00
0014 601(A-2)1355 TYPE I-A FILTER BLANKET	198.000	TON	21.00000	4158.00	37.00000	7326.00	40.00000	7920.00
0015 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000	LSUM	6000.00000	6000.00	5000.00000	5000.00	2767.00000	2767.00
0016 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	3200.00000	3200.00	3450.00000	3450.00	2450.00000	2450.00
SECTION TOTALS			\$	190,104.16	\$	174,497.90	\$	180,949.60

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 11/02/09

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TABULATION OF BIDS

CALL ORDER : 280  
 LETTING DATE : 10/15/09 10:30 A.M.

CONTRACT ID : 090621  
 DISTRICT : 05200

COUNTIES : HARMON

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY		( 6 ) 731026210 BRUTON CONSTRUCTION CO., INC	( 7 ) 731419591 BRIDGECO CONTRACTORS, INC.	( 8 ) 480596521 REECE CONSTRUCTION CO., INC.	
ITEM DESCRIPTION				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0003 STAKING							
0017 642	0098	1.000	LSUM	3500.00000	3500.00	3850.00000	3850.00
STAKING							
SECTION TOTALS				\$	3,500.00	\$	3,850.00
SECTION 0004 CONSTRUCTION							
0018 220	2800	1.000	LSUM	2000.00000	2000.00	3000.00000	3000.00
(SP)SWPPP DOCUMENTATION AND MANAGEMENT							
0019 641	1399	1.000	LSUM	12500.00000	12500.00	12000.00000	12000.00
MOBILIZATION							
SECTION TOTALS				\$	14,500.00	\$	15,000.00
CONTRACT TOTALS				\$	280,866.26	\$	283,959.40

TABULATION OF BIDS

CALL ORDER : 280  
 LETTING DATE : 10/15/09 10:30 A.M.

CONTRACT ID : 090621  
 DISTRICT : 05200

COUNTIES : HARMON

SET-ASIDE :

		( 9 ) 481174311		( 10 ) 752057660		( )		
		KLAVER CONSTRUCTION COMPANY,		GIBSON & ASSOCIATES, INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 202(G) 0185	EARTHWORK	1.000	LSUM	58000.00000	58000.00	58580.00000	58580.00	
0002 223 2801	TEMPORARY SILT FENCE	500.000	LF	1.50000	750.00	1.74000	870.00	
0003 230(A) 2806	SOLID SLAB SODDING	5673.000	SY	1.49000	8452.77	1.71000	9700.83	
0004 233(A) 2817	VEGETATIVE MULCHING	1.350	AC	800.00000	1080.00	923.00000	1246.05	
0005 303 5912	AGGREGATE BASE	593.000	TON	26.00000	15418.00	47.88000	28392.84	
0006 509(D) 0325	CLASS C CONCRETE	10.000	CY	400.00000	4000.00	560.00000	5600.00	
0007 601(A-1)0536	TYPE I-A PLAIN RIPRAP	408.000	TON	50.00000	20400.00	44.52000	18164.16	
0008 601(A-2)0538	TYPE I-A FILTER BLANKET	204.000	TON	40.00000	8160.00	36.40000	7425.60	
SECTION TOTALS				\$ 116,260.77		\$ 129,979.48		\$
SECTION 0002 BRIDGE								
0009 202(A) 1301	UNCLASSIFIED EXCAVATION	1891.000	CY	9.00000	17019.00	12.32000	23297.12	
0010 501(A) 1306	STRUCTURAL EXCAVATION UNCLASSIFIED	116.000	CY	5.00000	580.00	33.60000	3897.60	
0011 509(B) 1328	CLASS A CONCRETE	259.840	CY	279.78000	72698.04	406.93000	105736.69	
0012 511(A) 1332	REINFORCING STEEL	46322.000	LB	0.70000	32425.40	0.59000	27329.98	
0013 601(A-1)1353	TYPE I-A PLAIN RIPRAP	396.000	TON	45.00000	17820.00	44.52000	17629.92	
0014 601(A-2)1355	TYPE I-A FILTER BLANKET	198.000	TON	40.00000	7920.00	36.40000	7207.20	
0015 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000	LSUM	11900.00000	11900.00	8064.00000	8064.00	
0016 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	2450.00000	2450.00	3472.00000	3472.00	
SECTION TOTALS				\$ 162,812.44		\$ 196,634.51		\$
SECTION 0003 STAKING								

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 11/02/09

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TABULATION OF BIDS

CALL ORDER : 280  
 LETTING DATE : 10/15/09 10:30 A.M.

CONTRACT ID : 090621  
 DISTRICT : 05200

COUNTIES : HARMON

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY		( 9 ) 481174311 KLAVER CONSTRUCTION COMPANY,		( 10 ) 752057660 GIBSON & ASSOCIATES, INC.		( )	
ITEM DESCRIPTION				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0003 STAKING									
0017	642 0098	1.000	LSUM	3050.00000	3050.00	12712.00000	12712.00		
STAKING									
SECTION TOTALS				\$	3,050.00	\$	12,712.00	\$	
SECTION 0004 CONSTRUCTION									
0018	220 2800	1.000	LSUM	2500.00000	2500.00	6720.00000	6720.00		
(SP)SWPPP DOCUMENTATION AND MANAGEMENT									
0019	641 1399	1.000	LSUM	16560.00000	16560.00	38080.00000	38080.00		
MOBILIZATION									
SECTION TOTALS				\$	19,060.00	\$	44,800.00	\$	
CONTRACT TOTALS				\$	301,183.21	\$	384,125.99	\$	

TABULATION OF BIDS

CALL ORDER : 290 CONTRACT ID : 090640  
 LETTING DATE : 10/15/09 10:30 A.M. DISTRICT : 03300  
 CONTRACT DESCRIPTION : CONTRACT TIME : 120 CALENDAR DAYS  
 BRIDGE AND APPROACHES RURAL  
 COUNTY ROAD (EW-123): OVER A TRIBUTARY TO MILL CREEK 2.0  
 MILES SOUTH OF SH-9 AND 0.7 MILES WEST OF THE MCINTOSH C/L.  
 PROJECT LENGTH = 0.226 MILES

COUNTIES : HUGHES

PROJECT(S) : BRO-132D(049)CO

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 258,439.07	109.1404%	100.0000%
1	731576732	PARADIGM CONSTRUCTION & ENGINEERING, INC	\$ 236,794.95	100.0000%	91.6251%
2	731419591	BRIDGECO CONTRACTORS, INC.	\$ 253,625.50	107.1076%	98.1374%
3	731427175	K & R BUILDERS, INC.	\$ 256,688.75	108.4013%	99.3227%
4	731557599A	PLAINS BR. CONT. & TREAS CONST.(JV)	\$ 262,152.04	110.7085%	101.4367%
5	731194867	CIMARRON CONSTRUCTION COMPANY	\$ 265,280.85	112.0298%	102.6473%
6	731452899	PBX CORPORATION	\$ 283,782.96	119.8433%	109.8065%
7	202558015	C-GAWF CONSTRUCTION, INC.	\$ 297,506.75	125.6390%	115.1168%

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	2740.00000	2740.00	5500.00000
0002 202(A)	0183 UNCLASSIFIED EXCAVATION	3375.000	CY	8.50000	28687.50	5.50000	18562.50	7.50000
0003 202(C)	0184 UNCLASSIFIED BORROW	95.000	CY	12.00000	1140.00	10.00000	950.00	10.00000
0004 223	2801 TEMPORARY SILT FENCE	1000.000	LF	1.00000	1000.00	2.75000	2750.00	1.50000
0005 227	0100 TEMPORARY SILT DIKE	260.000	LF	8.00000	2080.00	7.00000	1820.00	5.00000
0006 230(A)	2806 SOLID SLAB SODDING	8125.000	SY	2.75000	22343.75	1.70000	13812.50	2.20000
0007 233(A)	2817 VEGETATIVE MULCHING	3.100	AC	600.00000	1860.00	250.00000	775.00	700.00000
0008 403(E)	0225 TRAFFIC BOUND SURFACE COURSE TYPE E	1740.000	TON	20.00000	34800.00	19.00000	33060.00	25.00000

TABULATION OF BIDS

CALL ORDER : 290  
 LETTING DATE : 10/15/09 10:30 A.M.

CONTRACT ID : 090640  
 DISTRICT : 03300

COUNTIES : HUGHES

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731576732 PARADIGM CONSTRUCTION & ENGI		( 2 ) 731419591 BRIDGECO CONTRACTORS, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0009 509(D) 0325 CLASS C CONCRETE	10.000 CY	300.00000	3000.00	175.00000	1750.00	250.00000	2500.00
0010 613(D) 4528 28" X 20" CORR. GALV. STEEL PIPE ARCH	144.000 LF	31.00000	4464.00	19.00000	2736.00	23.25000	3348.00
0011 613(M) 4516 28" X 20" PREFAB. CULVERT END SECTION, ARCH	6.000 EA	350.00000	2100.00	250.00000	1500.00	175.00000	1050.00
SECTION TOTALS		\$	106,475.25	\$	80,456.00	\$	105,005.50
SECTION 0002 BRIDGE 'A'							
0012 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	68.000 CY	10.00000	680.00	10.00000	680.00	10.00000	680.00
0013 501(D) 6353 UNCLASSIFIED BACKFILL	50.000 CY	10.00000	500.00	15.00000	750.00	12.00000	600.00
0014 503(B) 6144 PRESTRESSED CONCRETE DOUBLE TEE	178.000 LF	230.00000	40940.00	224.00000	39872.00	224.00000	39872.00
0015 504(E) 1380 CONCRETE RAIL (TR1)	147.000 LF	60.00000	8820.00	65.00000	9555.00	48.00000	7056.00
0016 509(A) 1326 CLASS AA CONCRETE	33.510 CY	500.00000	16755.00	575.00000	19268.25	400.00000	13404.00
0017 509(B) 1328 CLASS A CONCRETE	34.800 CY	525.00000	18270.00	550.00000	19140.00	400.00000	13920.00
0018 511(A) 1332 REINFORCING STEEL	10943.000 LB	0.90000	9848.70	0.90000	9848.70	1.00000	10943.00
0019 514(A) 6010 PILES, FURNISHED (HP 10X42)	165.000 LF	26.00000	4290.00	80.00000	13200.00	30.00000	4950.00
0020 514(B) 6292 PILES, DRIVEN (HP 10X42)	165.000 LF	15.00000	2475.00	25.00000	4125.00	83.00000	13695.00
0021 601(A-1)1353 TYPE I-A PLAIN RIPRAP	200.000 TON	35.00000	7000.00	28.00000	5600.00	35.00000	7000.00
0022 601(A-2)1355 TYPE I-A FILTER BLANKET	40.000 TON	33.00000	1320.00	25.00000	1000.00	35.00000	1400.00
0023 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	5000.00000	5000.00	3000.00000	3000.00	5000.00000	5000.00
0024 623(F) 6034 GUARD RAIL ANCHOR UNIT (TYPE III)	4.000 EA	2500.00000	10000.00	1950.00000	7800.00	1950.00000	7800.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 11/02/09

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TABULATION OF BIDS

CALL ORDER : 290  
 LETTING DATE : 10/15/09 10:30 A.M.

CONTRACT ID : 090640  
 DISTRICT : 03300

COUNTIES : HUGHES

SET-ASIDE :

		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731576732 PARADIGM CONSTRUCTION & ENGI		( 2 ) 731419591 BRIDGECO CONTRACTORS, INC.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0025 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	2000.00000	2000.00	2500.00000	2500.00	3400.00000	3400.00
SECTION TOTALS		\$	127,898.70	\$	136,338.95	\$	129,720.00
SECTION 0003 STAKING							
0026 642 0098 STAKING	1.000 LSUM	4090.16000	4090.16	3000.00000	3000.00	4400.00000	4400.00
SECTION TOTALS		\$	4,090.16	\$	3,000.00	\$	4,400.00
SECTION 0004 CONSTRUCTION							
0027 220 2800 (SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000 LSUM	5000.00000	5000.00	2000.00000	2000.00	2500.00000	2500.00
0028 641 1399 MOBILIZATION	1.000 LSUM	14974.96000	14974.96	15000.00000	15000.00	12000.00000	12000.00
SECTION TOTALS		\$	19,974.96	\$	17,000.00	\$	14,500.00
CONTRACT TOTALS		\$	258,439.07	\$	236,794.95	\$	253,625.50

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 11/02/09

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TABULATION OF BIDS

CALL ORDER : 290  
 LETTING DATE : 10/15/09 10:30 A.M.

CONTRACT ID : 090640  
 DISTRICT : 03300

COUNTIES : HUGHES

SET-ASIDE :

		( 3 ) 731427175		( 4 ) 731557599A		( 5 ) 731194867			
		K & R BUILDERS, INC.		PLAINS BR. CONT. & TREAS CON		CIMARRON CONSTRUCTION COMPANY			
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	6400.00000	6400.00	6600.00000	6600.00	13000.00000	13000.00
0002 202(A)	0183 UNCLASSIFIED EXCAVATION	3375.000	CY	7.20000	24300.00	6.60000	22275.00	6.00000	20250.00
0003 202(C)	0184 UNCLASSIFIED BORROW	95.000	CY	2.00000	190.00	11.00000	1045.00	7.00000	665.00
0004 223	2801 TEMPORARY SILT FENCE	1000.000	LF	1.50000	1500.00	2.15000	2150.00	2.15000	2150.00
0005 227	0100 TEMPORARY SILT DIKE	260.000	LF	8.00000	2080.00	7.15000	1859.00	6.75000	1755.00
0006 230(A)	2806 SOLID SLAB SODDING	8125.000	SY	1.65000	13406.25	1.65000	13406.25	1.65000	13406.25
0007 233(A)	2817 VEGETATIVE MULCHING	3.100	AC	200.00000	620.00	220.00000	682.00	200.00000	620.00
0008 403(E)	0225 TRAFFIC BOUND SURFACE COURSE TYPE E	1740.000	TON	21.00000	36540.00	25.40000	44196.00	20.00000	34800.00
0009 509(D)	0325 CLASS C CONCRETE	10.000	CY	290.00000	2900.00	325.62000	3256.20	250.00000	2500.00
0010 613(D)	4528 28" X 20" CORR. GALV. STEEL PIPE ARCH	144.000	LF	22.00000	3168.00	28.43000	4093.92	29.00000	4176.00
0011 613(M)	4516 28" X 20" PREFAB. CULVERT END SECTION, ARCH	6.000	EA	240.00000	1440.00	247.25000	1483.50	178.00000	1068.00
SECTION TOTALS				\$ 92,544.25		\$ 101,046.87		\$ 94,390.25	
SECTION 0002 BRIDGE 'A'									
0012 501(B)	1307 SUBSTRUCTURE EXCAVATION COMMON	68.000	CY	8.50000	578.00	16.50000	1122.00	8.00000	544.00
0013 501(D)	6353 UNCLASSIFIED BACKFILL	50.000	CY	12.00000	600.00	16.50000	825.00	12.00000	600.00
0014 503(B)	6144 PRESTRESSED CONCRETE DOUBLE TEE	178.000	LF	235.00000	41830.00	233.90000	41634.20	243.00000	43254.00
0015 504(E)	1380 CONCRETE RAIL (TR1)	147.000	LF	68.25000	10032.75	68.92000	10131.24	70.00000	10290.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 11/02/09

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TABULATION OF BIDS

CALL ORDER : 290  
 LETTING DATE : 10/15/09 10:30 A.M.

CONTRACT ID : 090640  
 DISTRICT : 03300

COUNTIES : HUGHES

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 3 ) 731427175 K & R BUILDERS, INC.		( 4 ) 731557599A PLAINS BR. CONT. & TREAS CON		( 5 ) 731194867 CIMARRON CONSTRUCTION COMPANY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0016 509(A) 1326 CLASS AA CONCRETE	33.510	CY	550.00000	18430.50	485.20000	16259.05	815.00000	27310.65
0017 509(B) 1328 CLASS A CONCRETE	34.800	CY	582.50000	20271.00	447.56000	15575.09	675.00000	23490.00
0018 511(A) 1332 REINFORCING STEEL	10943.000	LB	0.75000	8207.25	0.78000	8535.54	0.65000	7112.95
0019 514(A) 6010 PILES, FURNISHED (HP 10X42)	165.000	LF	94.50000	15592.50	30.56000	5042.40	95.60000	15774.00
0020 514(B) 6292 PILES, DRIVEN (HP 10X42)	165.000	LF	40.50000	6682.50	99.31000	16386.15	43.00000	7095.00
0021 601(A-1)1353 TYPE I-A PLAIN RIPRAP	200.000	TON	27.50000	5500.00	28.89000	5778.00	25.00000	5000.00
0022 601(A-2)1355 TYPE I-A FILTER BLANKET	40.000	TON	25.50000	1020.00	27.10000	1084.00	23.00000	920.00
0023 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000	LSUM	3300.00000	3300.00	2200.00000	2200.00	2600.00000	2600.00
0024 623(F) 6034 GUARD RAIL ANCHOR UNIT (TYPE III)	4.000	EA	2000.00000	8000.00	2035.00000	8140.00	2000.00000	8000.00
0025 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	2650.00000	2650.00	2519.00000	2519.00	2500.00000	2500.00
SECTION TOTALS			\$	142,694.50	\$	135,231.67	\$	154,490.60
SECTION 0003 STAKING								
0026 642 0098 STAKING	1.000	LSUM	3950.00000	3950.00	4290.00000	4290.00	4200.00000	4200.00
SECTION TOTALS			\$	3,950.00	\$	4,290.00	\$	4,200.00
SECTION 0004 CONSTRUCTION								
0027 220 2800 (SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000	LSUM	3000.00000	3000.00	2750.00000	2750.00	5500.00000	5500.00
0028 641 1399 MOBILIZATION	1.000	LSUM	14500.00000	14500.00	18833.50000	18833.50	6700.00000	6700.00
SECTION TOTALS			\$	17,500.00	\$	21,583.50	\$	12,200.00
CONTRACT TOTALS			\$	256,688.75	\$	262,152.04	\$	265,280.85

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 11/02/09

PAGE : 290 -6

TABULATION OF BIDS

CALL ORDER : 290  
 LETTING DATE : 10/15/09 10:30 A.M.

CONTRACT ID : 090640  
 DISTRICT : 03300

COUNTIES : HUGHES

SET-ASIDE :

		( 6 ) 731452899		( 7 ) 202558015		( )	
		PBX CORPORATION		C-GAWF CONSTRUCTION, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
SECTION 0001 ROADWAY							
0001 201	0102 CLEARING AND GRUBBING	1.000	LSUM	8000.00000	8000.00	7250.00000	7250.00
0002 202(A)	0183 UNCLASSIFIED EXCAVATION	3375.000	CY	15.00000	50625.00	12.75000	43031.25
0003 202(C)	0184 UNCLASSIFIED BORROW	95.000	CY	17.00000	1615.00	12.75000	1211.25
0004 223	2801 TEMPORARY SILT FENCE	1000.000	LF	1.95000	1950.00	3.00000	3000.00
0005 227	0100 TEMPORARY SILT DIKE	260.000	LF	6.50000	1690.00	7.25000	1885.00
0006 230(A)	2806 SOLID SLAB SODDING	8125.000	SY	1.50000	12187.50	2.25000	18281.25
0007 233(A)	2817 VEGETATIVE MULCHING	3.100	AC	361.00000	1119.10	500.00000	1550.00
0008 403(E)	0225 TRAFFIC BOUND SURFACE COURSE TYPE E	1740.000	TON	23.00000	40020.00	21.35000	37149.00
0009 509(D)	0325 CLASS C CONCRETE	10.000	CY	280.00000	2800.00	310.00000	3100.00
0010 613(D)	4528 28" X 20" CORR. GALV. STEEL PIPE ARCH	144.000	LF	28.00000	4032.00	28.75000	4140.00
0011 613(M)	4516 28" X 20" PREFAB. CULVERT END SECTION, ARCH	6.000	EA	200.00000	1200.00	275.00000	1650.00
SECTION TOTALS				\$ 125,238.60		\$ 122,247.75	\$
SECTION 0002 BRIDGE 'A'							
0012 501(B)	1307 SUBSTRUCTURE EXCAVATION COMMON	68.000	CY	12.00000	816.00	15.00000	1020.00
0013 501(D)	6353 UNCLASSIFIED BACKFILL	50.000	CY	16.00000	800.00	25.00000	1250.00
0014 503(B)	6144 PRESTRESSED CONCRETE DOUBLE TEE	178.000	LF	225.00000	40050.00	250.00000	44500.00
0015 504(E)	1380 CONCRETE RAIL (TR1)	147.000	LF	60.00000	8820.00	75.00000	11025.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 11/02/09

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TABULATION OF BIDS

CALL ORDER : 290  
 LETTING DATE : 10/15/09 10:30 A.M.

CONTRACT ID : 090640  
 DISTRICT : 03300

COUNTIES : HUGHES

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 6 ) 731452899 PBX CORPORATION		( 7 ) 202558015 C-GAWF CONSTRUCTION, INC.		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0016 509(A) 1326 CLASS AA CONCRETE	33.510	CY	475.00000	15917.25	600.00000	20106.00		
0017 509(B) 1328 CLASS A CONCRETE	34.800	CY	450.00000	15660.00	600.00000	20880.00		
0018 511(A) 1332 REINFORCING STEEL	10943.000	LB	0.77000	8426.11	1.00000	10943.00		
0019 514(A) 6010 PILES, FURNISHED (HP 10X42)	165.000	LF	31.00000	5115.00	22.00000	3630.00		
0020 514(B) 6292 PILES, DRIVEN (HP 10X42)	165.000	LF	14.00000	2310.00	75.00000	12375.00		
0021 601(A-1)1353 TYPE I-A PLAIN RIPRAP	200.000	TON	50.00000	10000.00	35.00000	7000.00		
0022 601(A-2)1355 TYPE I-A FILTER BLANKET	40.000	TON	36.00000	1440.00	32.00000	1280.00		
0023 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000	LSUM	5000.00000	5000.00	3250.00000	3250.00		
0024 623(F) 6034 GUARD RAIL ANCHOR UNIT (TYPE III)	4.000	EA	1850.00000	7400.00	2500.00000	10000.00		
0025 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	2290.00000	2290.00	3500.00000	3500.00		
SECTION TOTALS			\$	124,044.36	\$	150,759.00		\$
SECTION 0003 STAKING								
0026 642 0098 STAKING	1.000	LSUM	4000.00000	4000.00	3500.00000	3500.00		
SECTION TOTALS			\$	4,000.00	\$	3,500.00		\$
SECTION 0004 CONSTRUCTION								
0027 220 2800 (SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000	LSUM	5500.00000	5500.00	3500.00000	3500.00		
0028 641 1399 MOBILIZATION	1.000	LSUM	25000.00000	25000.00	17500.00000	17500.00		
SECTION TOTALS			\$	30,500.00	\$	21,000.00		\$
CONTRACT TOTALS			\$	283,782.96	\$	297,506.75		\$

TABULATION OF BIDS

CALL ORDER : 300 CONTRACT ID : 090335  
 LETTING DATE : 10/15/09 10:30 A.M. DISTRICT : 04000  
 CONTRACT DESCRIPTION : CONTRACT TIME : 120 CALENDAR DAYS  
 GRADE, DRAIN, SURFACE AND BRIDGE RURAL  
 US-177: BEGIN AT THE I-35 INTERSECTION, EXTEND SOUTHEAST  
 OVER EAST BRANCH OF DRY CREEK.  
 PROJECT LENGTH = 0.426 MILES

COUNTIES : KAY

PROJECT(S) : BRFY-136C(125)

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		100		\$ 1,489,433.10	\$ 1,864,433.10	106.8173%	100.0000%
1	731394406	-- OBC, INC.		100		\$ 1,370,440.35	\$ 1,745,440.35	100.0000%	93.6178%
2	731557599A	-- PLAINS BR. CONT. & TREAS CONST.(JV)		90		\$ 1,479,457.12	\$ 1,816,957.12	104.0973%	97.4536%
3	480679774	-- KING CONSTRUCTION CO., INC. & SUBS.		100		\$ 1,472,307.69	\$ 1,847,307.69	105.8362%	99.0815%
4	420805868	-- A. M. COHRON & SON, INC.		100		\$ 1,583,907.69	\$ 1,958,907.69	112.2300%	105.0672%
5	731427175	-- K & R BUILDERS, INC.		100		\$ 1,660,353.81	\$ 2,035,353.81	116.6098%	109.1674%
6	480531159	-- BEACHNER CONSTRUCTION CO., INC.		100		\$ 1,900,626.90	\$ 2,275,626.90	130.3755%	122.0546%

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	56000.00000	56000.00	41475.00000
0002 202(A) 0183	UNCLASSIFIED EXCAVATION	12382.000	CY	8.00000	99056.00	3.25000	40241.50	2.63000
0003 205 4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM	3000.00000	3000.00	9700.00000	9700.00	3675.00000
0004 223 2801	TEMPORARY SILT FENCE	4030.000	LF	2.80000	11284.00	2.20000	8866.00	1.47000
0005 224 2803	TEMPORARY SEDIMENT FILTER	2.000	EA	50.00000	100.00	100.00000	200.00	315.00000
0006 227 0100	TEMPORARY SILT DIKE	836.000	LF	6.50000	5434.00	10.00000	8360.00	6.41000
0007 230(A) 2806	SOLID SLAB SODDING	21619.000	SY	1.50000	32428.50	1.75000	37833.25	1.58000
0008 232(A) 2813	SEEDING METHOD A	7.700	AC	1000.00000	7700.00	210.00000	1617.00	1890.00000
0009 233(A) 2817	VEGETATIVE MULCHING	7.700	AC	320.00000	2464.00	310.00000	2387.00	498.75000

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 11/02/09

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TABULATION OF BIDS

CALL ORDER : 300  
 LETTING DATE : 10/15/09 10:30 A.M.

CONTRACT ID : 090335  
 DISTRICT : 04000

COUNTIES : KAY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731394406 OBC, INC.		( 2 ) 731557599A PLAINS BR. CONT. & TREAS CONS	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0010 303 0192 AGGREGATE BASE	2503.000 CY	45.00000	112635.00	44.00000	110132.00	57.18000	143121.54
0011 325 5271 SEPARATOR FABRIC	11455.000 SY	1.50000	17182.50	1.00000	11455.00	0.95000	10882.25
0012 327(J) 4290 (SP)MODIFIED SUBGRADE	10891.000 SY	7.50000	81682.50	6.00000	65346.00	6.88000	74930.08
0013 403(E) 0225 TRAFFIC BOUND SURFACE COURSE TYPE E	128.000 TON	21.00000	2688.00	29.00000	3712.00	27.83000	3562.24
0014 407 0250 TACK COAT	895.000 GAL	1.40000	1253.00	2.50000	2237.50	2.57000	2300.15
0015 408 5774 PRIME COAT	4201.000 GAL	1.50000	6301.50	5.00000	21005.00	4.91000	20626.91
0016 411(S3) 5945 (SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	2516.000 TON	65.00000	163540.00	63.50000	159766.00	60.66000	152620.56
0017 411(S4) 5960 (SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	1074.000 TON	68.00000	73032.00	69.00000	74106.00	65.78000	70647.72
0018 509(D) 0325 CLASS C CONCRETE	11.500 CY	275.00000	3162.50	400.00000	4600.00	472.50000	5433.75
0019 613(B) 4504 19" X 30" R.C.PIPE ELLIPTICAL CLASS HE-III	72.000 LF	135.00000	9720.00	98.50000	7092.00	19.95000	1436.40
0020 613(C) 5157 SPECIAL END SECTION OF 19" X 30" RCP ELLIPTICAL	4.000 EA	700.00000	2800.00	1050.00000	4200.00	105.00000	420.00
0021 619(A) 0920 REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	10000.00000	10000.00	2300.00000	2300.00	1575.00000	1575.00
0022 619(B) 4763 REMOVAL OF CONCRETE PAVEMENT W/ASPHALT OVERLAY	6416.000 SY	3.50000	22456.00	2.80000	17964.80	4.73000	30347.68
0023 623(A) 0932 BEAM GUARD RAIL-W-BEAM-SINGLE	525.000 LF	22.00000	11550.00	15.00000	7875.00	14.44000	7581.00
0024 623(E) 7114 THRIE BEAM BRIDGE CONNECTION-TYPE A	4.000 EA	2000.00000	8000.00	1300.00000	5200.00	1260.00000	5040.00
0025 623(H) 8571 (SP)G.E.T. GUARD RAIL END SECTION	4.000 EA	4000.00000	16000.00	2300.00000	9200.00	2100.00000	8400.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 11/02/09

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TABULATION OF BIDS

CALL ORDER : 300  
 LETTING DATE : 10/15/09 10:30 A.M.

CONTRACT ID : 090335  
 DISTRICT : 04000

COUNTIES : KAY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731394406 OBC, INC.		( 2 ) 731557599A PLAINS BR. CONT. & TREAS CONS	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0026 624(C) 4459 (SP) FENCE-STYLE SWF (5 BARBED WIRE)	3457.000	LF	4.00000	13828.00	4.50000	15556.50	4.20000	14519.40
0027 624(D) 4288 FENCE-STYLE CLF (4'HIGH, CLASS A)	521.000	LF	20.00000	10420.00	11.00000	5731.00	15.75000	8205.75
SECTION TOTALS			\$	737,717.50	\$	692,683.55	\$	703,829.35
SECTION 0002 BRIDGE "A"								
0028 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	90.000	CY	15.00000	1350.00	11.00000	990.00	13.86000	1247.40
0029 501(F) 6352 GRANULAR BACKFILL	176.000	CY	40.00000	7040.00	51.00000	8976.00	42.00000	7392.00
0030 503(A) 1312 PRESTRESSED CONCRETE BEAMS (TYPE III)	717.000	LF	170.00000	121890.00	180.00000	129060.00	171.12000	122693.04
0031 504(A) 1304 APPROACH SLAB	224.800	SY	138.00000	31022.40	102.00000	22929.60	146.33000	32894.98
0032 504(E) 6245 CONCRETE RAIL (TR4)	457.000	LF	55.00000	25135.00	63.50000	29019.50	56.06000	25619.42
0033 506(A) 1322 STRUCTURAL STEEL	1050.000	LB	3.50000	3675.00	2.35000	2467.50	1.55000	1627.50
0034 509(A) 1326 CLASS AA CONCRETE	293.600	CY	450.00000	132120.00	455.00000	133588.00	471.82000	138526.35
0035 509(B) 1328 CLASS A CONCRETE	52.400	CY	425.00000	22270.00	450.00000	23580.00	471.82000	24723.37
0036 511(B) 6010 EPOXY COATED REINFORCING STEEL	71054.000	LB	0.90000	63948.60	0.90000	63948.60	0.91000	64659.14
0037 514(A) 6010 PILES, FURNISHED (HP 10X42)	472.500	LF	31.00000	14647.50	35.00000	16537.50	23.81000	11250.23
0038 514(B) 6292 PILES, DRIVEN (HP 10X42)	472.500	LF	14.00000	6615.00	11.00000	5197.50	11.55000	5457.38
0039 514(F) 6354 PILE LOAD TEST (DYNAMIC)	14.000	EA	595.00000	8330.00	600.00000	8400.00	594.30000	8320.20
0040 515(A) 6013 WATER REPELLENT (VISUALLY INSPECTED)	807.000	SY	4.30000	3470.10	3.30000	2663.10	3.15000	2542.05
0041 516(A) 6094 DRILLED SHAFTS 48" DIAMETER	145.200	LF	650.00000	94380.00	480.00000	69696.00	424.34000	61614.17
0042 523(A) 6550 (SP) SEALER CRACK PREPARATION	163.000	LF	20.00000	3260.00	5.00000	815.00	4.67000	761.21

TABULATION OF BIDS

CALL ORDER : 300  
 LETTING DATE : 10/15/09 10:30 A.M.

CONTRACT ID : 090335  
 DISTRICT : 04000

COUNTIES : KAY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731394406 OBC, INC.		( 2 ) 731557599A PLAINS BR. CONT. & TREAS CONS	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0043 523(B) 6560 (SP) SEALER RESIN	1.800	GAL	495.00000	891.00	275.00000	495.00	472.50000	850.50
0044 535 6164 (PL)FIXED BEARING ASSEMBLY	8.000	EA	705.00000	5640.00	255.00000	2040.00	281.79000	2254.32
0045 535 6165 (PL)EXPANSION BEARING ASSEMBLY	16.000	EA	710.00000	11360.00	735.00000	11760.00	539.26000	8628.16
0046 535 6282 (PL)ELASTOMERIC BEARING PADS	16.000	EA	600.00000	9600.00	275.00000	4400.00	399.53000	6392.48
0047 601(A-1)1353 TYPE I-A PLAIN RIPRAP	1140.000	TON	28.00000	31920.00	35.00000	39900.00	34.65000	39501.00
0048 601(A-2)1355 TYPE I-A FILTER BLANKET	172.000	TON	26.00000	4472.00	29.00000	4988.00	28.96000	4981.12
0049 613(P) 1091 6" PERFORATED PIPE UNDERDRAIN ROUND	84.000	LF	18.00000	1512.00	25.00000	2100.00	26.25000	2205.00
0050 613(Q) 1096 6" NON-PERF.PIPE UNDERDRAIN RND.	90.000	LF	16.00000	1440.00	15.00000	1350.00	26.25000	2362.50
0051 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000	LSUM	40000.00000	40000.00	13000.00000	13000.00	113295.00000	113295.00
SECTION TOTALS			\$	645,988.60	\$	597,901.30	\$	689,798.52
SECTION 0003 TRAFFIC								
0052 850(A) 8110 SHEET ALUMINUM SIGNS	42.000	SF	20.00000	840.00	16.50000	693.00	15.76000	661.92
0053 851(C) 8327 2 1/4" SQUARE TUBE POST	90.000	LF	15.00000	1350.00	11.00000	990.00	10.51000	945.90
0054 855(A) 8812 TRAFFIC STRIPE(PLASTIC)(4" WIDE)	8681.000	LF	1.00000	8681.00	0.50000	4340.50	0.47000	4080.07
0055 880(B) 8818 CONSTRUCTION SIGNS 0 TO 6.25 SF	8280.000	SD	0.80000	6624.00	0.25000	2070.00	0.23000	1904.40
0056 880(B) 8821 CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	480.000	SD	1.60000	768.00	1.10000	528.00	1.05000	504.00
0057 880(B) 8824 CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	480.000	SD	2.40000	1152.00	1.65000	792.00	1.58000	758.40
0058 880(B) 8827 CONSTRUCTION SIGNS 33.0 SF & OVER	1080.000	SD	4.00000	4320.00	1.65000	1782.00	1.58000	1706.40
0059 880(C) 8842 BARRICADES(TYPE III)	1200.000	SD	2.00000	2400.00	1.10000	1320.00	1.06000	1272.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 11/02/09

PAGE : 300 -5

TABULATION OF BIDS

CALL ORDER : 300  
 LETTING DATE : 10/15/09 10:30 A.M.

CONTRACT ID : 090335  
 DISTRICT : 04000

COUNTIES : KAY

SET-ASIDE :

		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731394406 OBC, INC.		( 2 ) 731557599A PLAINS BR. CONT. & TREAS CONS	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060 880(E) 8860 WARNING LIGHTS (TYPE A)	2880.000 SD	0.30000	864.00	0.25000	720.00	0.22000	633.60
0061 882(B) 8306 PORT.CHANGEABLE MESSAGE SIGN	28.000 SD	26.00000	728.00	40.00000	1120.00	36.75000	1029.00
SECTION TOTALS		\$	27,727.00	\$	14,355.50	\$	13,495.69
SECTION 0004 STAKING							
0062 642 0098 STAKING	1.000 LSUM	15000.00000	15000.00	9000.00000	9000.00	8505.00000	8505.00
SECTION TOTALS		\$	15,000.00	\$	9,000.00	\$	8,505.00
SECTION 0005 CONSTRUCTION							
0063 220 2800 (SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000 LSUM	1000.00000	1000.00	1500.00000	1500.00	3675.00000	3675.00
0064 640 1426 FIELD OFFICE	1.000 EA	10000.00000	10000.00	5000.00000	5000.00	4725.00000	4725.00
0065 641 1552 MOBILIZATION	1.000 LSUM	52000.00000	52000.00	50000.00000	50000.00	55428.56000	55428.56
SECTION TOTALS		\$	63,000.00	\$	56,500.00	\$	63,828.56
CONTRACT TOTALS		\$	1,489,433.10	\$	1,370,440.35	\$	1,479,457.12
COST PLUS TIME TOTALS		\$	1,864,433.10	\$	1,745,440.35	\$	1,816,957.12

TABULATION OF BIDS

CALL ORDER : 300  
 LETTING DATE : 10/15/09 10:30 A.M.

CONTRACT ID : 090335  
 DISTRICT : 04000

COUNTIES : KAY

SET-ASIDE :

				( 3 ) 480679774			( 4 ) 420805868			( 5 ) 731427175
				KING CONSTRUCTION CO., INC.			A. M. COHRON & SON, INC.			K & R BUILDERS, 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	2000.00000	2000.00	2000.00000	2000.00	86000.00000	86000.00	
0002 202(A)	0183 UNCLASSIFIED EXCAVATION	12382.000	CY	2.50000	30955.00	2.50000	30955.00	6.50000	80483.00	
0003 205	4229 TYPE A-SALVAGED TOPSOIL	1.000	LSUM	3500.00000	3500.00	3500.00000	3500.00	9900.00000	9900.00	
0004 223	2801 TEMPORARY SILT FENCE	4030.000	LF	1.99000	8019.70	1.99000	8019.70	2.25000	9067.50	
0005 224	2803 TEMPORARY SEDIMENT FILTER	2.000	EA	84.00000	168.00	84.00000	168.00	125.00000	250.00	
0006 227	0100 TEMPORARY SILT DIKE	836.000	LF	9.95000	8318.20	9.95000	8318.20	11.00000	9196.00	
0007 230(A)	2806 SOLID SLAB SODDING	21619.000	SY	1.59000	34374.21	1.59000	34374.21	1.79000	38698.01	
0008 232(A)	2813 SEEDING METHOD A	7.700	AC	200.00000	1540.00	200.00000	1540.00	200.00000	1540.00	
0009 233(A)	2817 VEGETATIVE MULCHING	7.700	AC	295.00000	2271.50	295.00000	2271.50	295.00000	2271.50	
0010 303	0192 AGGREGATE BASE	2503.000	CY	54.46000	136313.38	54.46000	136313.38	63.00000	157689.00	
0011 325	5271 SEPARATOR FABRIC	11455.000	SY	0.90000	10309.50	0.90000	10309.50	1.01000	11569.55	
0012 327(J)	4290 (SP)MODIFIED SUBGRADE	10891.000	SY	8.00000	87128.00	8.00000	87128.00	9.00000	98019.00	
0013 403(E)	0225 TRAFFIC BOUND SURFACE COURSE TYPE E	128.000	TON	26.50000	3392.00	26.50000	3392.00	35.00000	4480.00	
0014 407	0250 TACK COAT	895.000	GAL	2.45000	2192.75	2.45000	2192.75	2.75000	2461.25	
0015 408	5774 PRIME COAT	4201.000	GAL	4.68000	19660.68	4.68000	19660.68	5.00000	21005.00	
0016 411(S3)	5945 (SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	2516.000	TON	57.77000	145349.32	57.77000	145349.32	67.00000	168572.00	
0017 411(S4)	5960 (SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	1074.000	TON	62.65000	67286.10	62.65000	67286.10	72.00000	77328.00	

TABULATION OF BIDS

CALL ORDER : 300  
 LETTING DATE : 10/15/09 10:30 A.M.

CONTRACT ID : 090335  
 DISTRICT : 04000

COUNTIES : KAY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 3 ) 480679774 KING CONSTRUCTION CO., INC.		( 4 ) 420805868 A. M. COHRON & SON, INC.		( 5 ) 731427175 K & R BUILDERS, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 509(D) 0325 CLASS C CONCRETE	11.500 CY	300.00000	3450.00	795.00000	9142.50	450.00000	5175.00
0019 613(B) 4504 19" X 30" R.C.PIPE ELLIPTICAL CLASS HE-III	72.000 LF	40.00000	2880.00	97.60000	7027.20	115.00000	8280.00
0020 613(C) 5157 SPECIAL END SECTION OF 19" X 30" RCP ELLIPTICAL	4.000 EA	200.00000	800.00	1031.50000	4126.00	1250.00000	5000.00
0021 619(A) 0920 REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	1500.00000	1500.00	1500.00000	1500.00	8500.00000	8500.00
0022 619(B) 4763 REMOVAL OF CONCRETE PAVEMENT W/ASPHALT OVERLAY	6416.000 SY	4.50000	28872.00	4.50000	28872.00	7.50000	48120.00
0023 623(A) 0932 BEAM GUARD RAIL-W-BEAM-SINGLE	525.000 LF	14.50000	7612.50	14.50000	7612.50	16.00000	8400.00
0024 623(E) 7114 THRIE BEAM BRIDGE CONNECTION-TYPE A	4.000 EA	1150.00000	4600.00	1150.00000	4600.00	1265.00000	5060.00
0025 623(H) 8571 (SP)G.E.T. GUARD RAIL END SECTION	4.000 EA	2150.00000	8600.00	2150.00000	8600.00	2365.00000	9460.00
0026 624(C) 4459 (SP)FENCE-STYLE SWF (5 BARBED WIRE)	3457.000 LF	4.00000	13828.00	4.00000	13828.00	3.75000	12963.75
0027 624(D) 4288 FENCE-STYLE CLF (4'HIGH, CLASS A)	521.000 LF	10.00000	5210.00	15.00000	7815.00	32.00000	16672.00
SECTION TOTALS		\$	640,130.84	\$	655,901.54	\$	906,160.56
SECTION 0002 BRIDGE "A"							
0028 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	90.000 CY	90.00000	8100.00	22.24000	2001.60	11.50000	1035.00
0029 501(F) 6352 GRANULAR BACKFILL	176.000 CY	45.00000	7920.00	62.63000	11022.88	60.00000	10560.00
0030 503(A) 1312 PRESTRESSED CONCRETE BEAMS (TYPE III)	717.000 LF	160.00000	114720.00	249.73000	179056.41	175.50000	125833.50
0031 504(A) 1304 APPROACH SLAB	224.800 SY	180.00000	40464.00	180.06000	40477.49	165.00000	37092.00
0032 504(E) 6245 CONCRETE RAIL (TR4)	457.000 LF	80.00000	36560.00	67.98000	31066.86	73.00000	33361.00

TABULATION OF BIDS

CALL ORDER : 300  
 LETTING DATE : 10/15/09 10:30 A.M.

CONTRACT ID : 090335  
 DISTRICT : 04000

COUNTIES : KAY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	( 3 ) 480679774 KING CONSTRUCTION CO., INC.		( 4 ) 420805868 A. M. COHRON & SON, INC.		( 5 ) 731427175 K & R BUILDERS, INC.	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0033 506(A) 1322 STRUCTURAL STEEL	1050.000 LB	5.00000	5250.00	1.71000	1795.50	3.00000	3150.00		
0034 509(A) 1326 CLASS AA CONCRETE	293.600 CY	600.00000	176160.00	544.75000	159938.60	525.00000	154140.00		
0035 509(B) 1328 CLASS A CONCRETE	52.400 CY	600.00000	31440.00	454.31000	23805.84	565.00000	29606.00		
0036 511(B) 6010 EPOXY COATED REINFORCING STEEL	71054.000 LB	0.95000	67501.30	0.93000	66080.22	0.90000	63948.60		
0037 514(A) 6010 PILES, FURNISHED (HP 10X42)	472.500 LF	25.00000	11812.50	35.11000	16589.48	35.00000	16537.50		
0038 514(B) 6292 PILES, DRIVEN (HP 10X42)	472.500 LF	10.00000	4725.00	10.38000	4904.55	10.00000	4725.00		
0039 514(F) 6354 PILE LOAD TEST (DYNAMIC)	14.000 EA	260.00000	3640.00	47.14000	659.96	750.00000	10500.00		
0040 515(A) 6013 WATER REPELLENT (VISUALLY INSPECTED)	807.000 SY	4.00000	3228.00	4.00000	3228.00	3.50000	2824.50		
0041 516(A) 6094 DRILLED SHAFTS 48" DIAMETER	145.200 LF	450.00000	65340.00	492.16000	71461.63	485.00000	70422.00		
0042 523(A) 6550 (SP) SEALER CRACK PREPARATION	163.000 LF	4.00000	652.00	5.00000	815.00	6.00000	978.00		
0043 523(B) 6560 (SP) SEALER RESIN	1.800 GAL	100.00000	180.00	150.00000	270.00	350.00000	630.00		
0044 535 6164 (PL)FIXED BEARING ASSEMBLY	8.000 EA	250.00000	2000.00	356.21000	2849.68	600.00000	4800.00		
0045 535 6165 (PL)EXPANSION BEARING ASSEMBLY	16.000 EA	500.00000	8000.00	1016.75000	16268.00	800.00000	12800.00		
0046 535 6282 (PL)ELASTOMERIC BEARING PADS	16.000 EA	350.00000	5600.00	291.84000	4669.44	700.00000	11200.00		
0047 601(A-1)1353 TYPE I-A PLAIN RIPRAP	1140.000 TON	50.00000	57000.00	58.40000	66576.00	32.00000	36480.00		
0048 601(A-2)1355 TYPE I-A FILTER BLANKET	172.000 TON	50.00000	8600.00	47.78000	8218.16	27.00000	4644.00		
0049 613(P) 1091 6" PERFORATED PIPE UNDERDRAIN ROUND	84.000 LF	100.00000	8400.00	35.75000	3003.00	30.00000	2520.00		
0050 613(Q) 1096 6" NON-PERF.PIPE UNDERDRAIN RND.	90.000 LF	100.00000	9000.00	33.83000	3044.70	30.00000	2700.00		
0051 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	20000.00000	20000.00	18000.00000	18000.00	22000.00000	22000.00		
SECTION TOTALS		\$	696,292.80	\$	735,803.00	\$	662,487.10		

TABULATION OF BIDS

CALL ORDER : 300  
 LETTING DATE : 10/15/09 10:30 A.M.

CONTRACT ID : 090335  
 DISTRICT : 04000

COUNTIES : KAY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 3 ) 480679774 KING CONSTRUCTION CO., INC.		( 4 ) 420805868 A. M. COHRON & SON, INC.		( 5 ) 731427175 K & R BUILDERS, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0003 TRAFFIC							
0052 850(A) 8110 SHEET ALUMINUM SIGNS	42.000 SF	15.00000	630.00	14.00000	588.00	20.00000	840.00
0053 851(C) 8327 2 1/4" SQUARE TUBE POST	90.000 LF	10.00000	900.00	8.00000	720.00	14.00000	1260.00
0054 855(A) 8812 TRAFFIC STRIPE(PLASTIC) (4" WIDE)	8681.000 LF	0.45000	3906.45	0.58000	5034.98	0.55000	4774.55
0055 880(B) 8818 CONSTRUCTION SIGNS 0 TO 6.25 SF	8280.000 SD	0.22000	1821.60	1.25000	10350.00	0.27000	2235.60
0056 880(B) 8821 CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	480.000 SD	1.00000	480.00	4.00000	1920.00	1.15000	552.00
0057 880(B) 8824 CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	480.000 SD	1.50000	720.00	4.00000	1920.00	1.65000	792.00
0058 880(B) 8827 CONSTRUCTION SIGNS 33.0 SF & OVER	1080.000 SD	1.50000	1620.00	15.00000	16200.00	1.65000	1782.00
0059 880(C) 8842 BARRICADES(TYPE III)	1200.000 SD	1.00000	1200.00	1.00000	1200.00	1.15000	1380.00
0060 880(E) 8860 WARNING LIGHTS(TYPE A)	2880.000 SD	0.20000	576.00	0.25000	720.00	0.25000	720.00
0061 882(B) 8306 PORT.CHANGEABLE MESSAGE SIGN	28.000 SD	35.00000	980.00	50.00000	1400.00	40.00000	1120.00
SECTION TOTALS		\$	12,834.05	\$	40,052.98	\$	15,456.15
SECTION 0004 STAKING							
0062 642 0098 STAKING	1.000 LSUM	7450.00000	7450.00	8500.00000	8500.00	13500.00000	13500.00
SECTION TOTALS		\$	7,450.00	\$	8,500.00	\$	13,500.00
SECTION 0005 CONSTRUCTION							
0063 220 2800 (SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000 LSUM	3000.00000	3000.00	2700.00000	2700.00	5500.00000	5500.00
0064 640 1426 FIELD OFFICE	1.000 EA	2000.00000	2000.00	4416.00000	4416.00	7250.00000	7250.00
0065 641 1552 MOBILIZATION	1.000 LSUM	110600.00000	110600.00	136534.17000	136534.17	50000.00000	50000.00
SECTION TOTALS		\$	115,600.00	\$	143,650.17	\$	62,750.00
CONTRACT TOTALS							
		\$	1,472,307.69	\$	1,583,907.69	\$	1,660,353.81
COST PLUS TIME TOTALS							
		\$	1,847,307.69	\$	1,958,907.69	\$	2,035,353.81

TABULATION OF BIDS

CALL ORDER : 300  
 LETTING DATE : 10/15/09 10:30 A.M.

CONTRACT ID : 090335  
 DISTRICT : 04000

COUNTIES : KAY

SET-ASIDE :

		( 6 ) 480531159		( )		( )		
		BEACHNER CONSTRUCTION CO., I						
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	6000.00000	6000.00			
0002 202(A)	0183 UNCLASSIFIED EXCAVATION	12382.000	CY	6.00000	74292.00			
0003 205	4229 TYPE A-SALVAGED TOPSOIL	1.000	LSUM	4500.00000	4500.00			
0004 223	2801 TEMPORARY SILT FENCE	4030.000	LF	1.65000	6649.50			
0005 224	2803 TEMPORARY SEDIMENT FILTER	2.000	EA	200.00000	400.00			
0006 227	0100 TEMPORARY SILT DIKE	836.000	LF	6.95000	5810.20			
0007 230(A)	2806 SOLID SLAB SODDING	21619.000	SY	1.70000	36752.30			
0008 232(A)	2813 SEEDING METHOD A	7.700	AC	500.00000	3850.00			
0009 233(A)	2817 VEGETATIVE MULCHING	7.700	AC	500.00000	3850.00			
0010 303	0192 AGGREGATE BASE	2503.000	CY	67.00000	167701.00			
0011 325	5271 SEPARATOR FABRIC	11455.000	SY	3.00000	34365.00			
0012 327(J)	4290 (SP)MODIFIED SUBGRADE	10891.000	SY	7.00000	76237.00			
0013 403(E)	0225 TRAFFIC BOUND SURFACE COURSE TYPE E	128.000	TON	35.00000	4480.00			
0014 407	0250 TACK COAT	895.000	GAL	3.50000	3132.50			
0015 408	5774 PRIME COAT	4201.000	GAL	7.50000	31507.50			
0016 411(S3)	5945 (SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	2516.000	TON	87.00000	218892.00			
0017 411(S4)	5960 (SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	1074.000	TON	95.00000	102030.00			

TABULATION OF BIDS

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CONTRACT ID : 090335  
 DISTRICT : 04000

COUNTIES : KAY

SET-ASIDE :

		( 6 ) 480531159		( )		( )		
		BEACHNER CONSTRUCTION CO., I						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 509(D) 0325	CLASS C CONCRETE	11.500 CY	275.00000	3162.50				
0019 613(B) 4504	19" X 30" R.C.PIPE ELLIPTICAL CLASS HE-III	72.000 LF	35.00000	2520.00				
0020 613(C) 5157	SPECIAL END SECTION OF 19" X 30" RCP ELLIPTICAL	4.000 EA	425.00000	1700.00				
0021 619(A) 0920	REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	6500.00000	6500.00				
0022 619(B) 4763	REMOVAL OF CONCRETE PAVEMENT W/ASPHALT OVERLAY	6416.000 SY	3.20000	20531.20				
0023 623(A) 0932	BEAM GUARD RAIL-W-BEAM-SINGLE	525.000 LF	14.50000	7612.50				
0024 623(E) 7114	THRIE BEAM BRIDGE CONNECTION-TYPE A	4.000 EA	1150.00000	4600.00				
0025 623(H) 8571	(SP)G.E.T. GUARD RAIL END SECTION	4.000 EA	2150.00000	8600.00				
0026 624(C) 4459	(SP)FENCE-STYLE SWF (5 BARBED WIRE)	3457.000 LF	3.50000	12099.50				
0027 624(D) 4288	FENCE-STYLE CLF (4'HIGH, CLASS A)	521.000 LF	25.00000	13025.00				
SECTION TOTALS			\$	860,799.70	\$		\$	
SECTION 0002 BRIDGE "A"								
0028 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	90.000 CY	25.00000	2250.00				
0029 501(F) 6352	GRANULAR BACKFILL	176.000 CY	60.00000	10560.00				
0030 503(A) 1312	PRESTRESSED CONCRETE BEAMS (TYPE III)	717.000 LF	225.00000	161325.00				
0031 504(A) 1304	APPROACH SLAB	224.800 SY	185.00000	41588.00				
0032 504(E) 6245	CONCRETE RAIL (TR4)	457.000 LF	70.00000	31990.00				

TABULATION OF BIDS

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CONTRACT ID : 090335  
 DISTRICT : 04000

COUNTIES : KAY

SET-ASIDE :

		( 6 ) 480531159		( )		( )		
		BEACHNER CONSTRUCTION CO., I						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0033	506(A) 1322 STRUCTURAL STEEL	1050.000 LB	2.50000	2625.00				
0034	509(A) 1326 CLASS AA CONCRETE	293.600 CY	560.00000	164416.00				
0035	509(B) 1328 CLASS A CONCRETE	52.400 CY	560.00000	29344.00				
0036	511(B) 6010 EPOXY COATED REINFORCING STEEL	71054.000 LB	1.10000	78159.40				
0037	514(A) 6010 PILES, FURNISHED (HP 10X42)	472.500 LF	28.00000	13230.00				
0038	514(B) 6292 PILES, DRIVEN (HP 10X42)	472.500 LF	19.50000	9213.75				
0039	514(F) 6354 PILE LOAD TEST (DYNAMIC)	14.000 EA	200.00000	2800.00				
0040	515(A) 6013 WATER REPELLENT (VISUALLY INSPECTED)	807.000 SY	4.00000	3228.00				
0041	516(A) 6094 DRILLED SHAFTS 48" DIAMETER	145.200 LF	510.00000	74052.00				
0042	523(A) 6550 (SP) SEALER CRACK PREPARATION	163.000 LF	4.00000	652.00				
0043	523(B) 6560 (SP) SEALER RESIN	1.800 GAL	100.00000	180.00				
0044	535 6164 (PL)FIXED BEARING ASSEMBLY	8.000 EA	385.00000	3080.00				
0045	535 6165 (PL)EXPANSION BEARING ASSEMBLY	16.000 EA	735.00000	11760.00				
0046	535 6282 (PL)ELASTOMERIC BEARING PADS	16.000 EA	715.00000	11440.00				
0047	601(A-1)1353 TYPE I-A PLAIN RIPRAP	1140.000 TON	40.00000	45600.00				
0048	601(A-2)1355 TYPE I-A FILTER BLANKET	172.000 TON	35.00000	6020.00				
0049	613(P) 1091 6" PERFORATED PIPE UNDERDRAIN ROUND	84.000 LF	20.00000	1680.00				
0050	613(Q) 1096 6" NON-PERF.PIPES UNDERDRAIN RND.	90.000 LF	20.00000	1800.00				
0051	619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	22500.00000	22500.00				
SECTION TOTALS			\$	729,493.15	\$		\$	

TABULATION OF BIDS

CALL ORDER : 300  
 LETTING DATE : 10/15/09 10:30 A.M.

CONTRACT ID : 090335  
 DISTRICT : 04000

COUNTIES : KAY

SET-ASIDE :

		( 6 ) 480531159		( )		( )		
		BEACHNER CONSTRUCTION CO., I						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0003 TRAFFIC								
0052	850(A) 8110 SHEET ALUMINUM SIGNS	42.000 SF	15.00000	630.00				
0053	851(C) 8327 2 1/4" SQUARE TUBE POST	90.000 LF	10.00000	900.00				
0054	855(A) 8812 TRAFFIC STRIPE(PLASTIC) (4" WIDE)	8681.000 LF	0.45000	3906.45				
0055	880(B) 8818 CONSTRUCTION SIGNS 0 TO 6.25 SF	8280.000 SD	0.22000	1821.60				
0056	880(B) 8821 CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	480.000 SD	1.00000	480.00				
0057	880(B) 8824 CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	480.000 SD	1.50000	720.00				
0058	880(B) 8827 CONSTRUCTION SIGNS 33.0 SF & OVER	1080.000 SD	1.50000	1620.00				
0059	880(C) 8842 BARRICADES (TYPE III)	1200.000 SD	1.00000	1200.00				
0060	880(E) 8860 WARNING LIGHTS (TYPE A)	2880.000 SD	0.20000	576.00				
0061	882(B) 8306 PORT.CHANGEABLE MESSAGE SIGN	28.000 SD	35.00000	980.00				
SECTION TOTALS			\$	12,834.05	\$		\$	
SECTION 0004 STAKING								
0062	642 0098 STAKING	1.000 LSUM	9000.00000	9000.00				
SECTION TOTALS			\$	9,000.00	\$		\$	
SECTION 0005 CONSTRUCTION								
0063	220 2800 (SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000 LSUM	3500.00000	3500.00				
0064	640 1426 FIELD OFFICE	1.000 EA	5000.00000	5000.00				
0065	641 1552 MOBILIZATION	1.000 LSUM	280000.00000	280000.00				
SECTION TOTALS			\$	288,500.00	\$		\$	
CONTRACT TOTALS			\$	1,900,626.90	\$	0.00	\$	
COST PLUS TIME TOTALS			\$	2,275,626.90	\$	0.00	\$	0.00

TABULATION OF BIDS

CALL ORDER : 320  
 LETTING DATE : 10/15/09 10:30 A.M.  
 CONTRACT DESCRIPTION : BRIDGE AND APPROACHES  
 COUNTY ROAD (NS-474): OVER MORRIS CREEK 3.7 MI N OF SH-128.  
 PROJECT LENGTH = 0.16 MILES

CONTRACT ID : 090622  
 DISTRICT : 02000  
 CONTRACT TIME : 120 CALENDAR DAYS  
 RURAL

COUNTIES : LEFLORE

PROJECT(S) : BRF-140C(047)CO

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 638,445.14	141.3590%	100.0000%
1	731576732	PARADIGM CONSTRUCTION & ENGINEERING, INC	\$ 451,648.15	100.0000%	70.7419%
2	731174172	HUB CONSTRUCTION, INC.	\$ 479,873.95	106.2495%	75.1629%
3	731557599A	PLAINS BR. CONT. & TREAS CONST.(JV)	\$ 497,764.89	110.2108%	77.9652%
4	201811088	CCC CONSTRUCTION, INC.	\$ 547,140.78	121.1431%	85.6989%
5	480531159	BEACHNER CONSTRUCTION CO., INC.	\$ 578,042.73	127.9852%	90.5391%
6	731450812	MID-PLAINS CONSTRUCTION, INC.	\$ 587,602.67	130.1019%	92.0365%

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	22100.00000	22100.00	6900.00000	6900.00	5000.00000
0002 202(A) 0183	UNCLASSIFIED EXCAVATION	1175.000	CY	11.00000	12925.00	5.00000	5875.00	6.00000
0003 202(C) 0184	UNCLASSIFIED BORROW	1295.000	CY	15.00000	19425.00	8.00000	10360.00	7.00000
0004 205 4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM	14500.00000	14500.00	1500.00000	1500.00	2500.00000
0005 223 2801	TEMPORARY SILT FENCE	500.000	LF	3.00000	1500.00	3.25000	1625.00	3.00000
0006 227 0100	TEMPORARY SILT DIKE	250.000	LF	8.00000	2000.00	8.00000	2000.00	6.00000
0007 230(A) 2806	SOLID SLAB SODDING	2130.000	SY	3.00000	6390.00	2.20000	4686.00	3.00000
0008 233(A) 2817	VEGETATIVE MULCHING	1.000	AC	975.00000	975.00	100.00000	100.00	350.00000
0009 303 5912	AGGREGATE BASE	1011.000	TON	28.00000	28308.00	24.00000	24264.00	26.00000

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 11/02/09

PAGE : 320 -2

TABULATION OF BIDS

CALL ORDER : 320  
 LETTING DATE : 10/15/09 10:30 A.M.

CONTRACT ID : 090622  
 DISTRICT : 02000

COUNTIES : LEFLORE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731576732 PARADIGM CONSTRUCTION & ENGI		( 2 ) 731174172 HUB CONSTRUCTION, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0010 403(E) 0225 TRAFFIC BOUND SURFACE COURSE TYPE E	36.000	TON	35.00000	1260.00	24.00000	864.00	30.00000	1080.00
0011 407 0250 TACK COAT	145.000	GAL	4.00000	580.00	5.00000	725.00	4.00000	580.00
0012 408 5774 PRIME COAT	492.000	GAL	6.00000	2952.00	8.50000	4182.00	6.00000	2952.00
0013 411(S3) 5945 (SP) ASPHALT CONCRETE TYPE S3 (PG 64-22 OK)	448.000	TON	100.00000	44800.00	75.00000	33600.00	90.00000	40320.00
0014 411(S4) 5960 (SP) ASPHALT CONCRETE TYPE S4 (PG 64-22 OK)	371.000	TON	105.00000	38955.00	80.00000	29680.00	90.00000	33390.00
0015 509(D) 0325 CLASS C CONCRETE	15.000	CY	500.00000	7500.00	150.00000	2250.00	250.00000	3750.00
0016 613(B) 0492 24" R.C. PIPE CLASS III	52.000	LF	75.00000	3900.00	40.00000	2080.00	50.00000	2600.00
0017 613(D) 0689 18" CORR. GALV. STEEL PIPE	160.000	LF	30.00000	4800.00	22.00000	3520.00	20.00000	3200.00
0018 613(M) 5726 18" PREFAB. CULVERT END SECTION, ROUND	8.000	EA	375.00000	3000.00	200.00000	1600.00	185.00000	1480.00
0019 613(M) 5730 24" PREFAB. CULVERT END SECTION, ROUND	2.000	EA	602.00000	1204.00	700.00000	1400.00	500.00000	1000.00
0020 613(P) 1091 6" PERFORATED PIPE UNDERDRAIN ROUND	150.000	LF	15.00000	2250.00	12.00000	1800.00	25.00000	3750.00
0021 613(Q) 1096 6" NON-PERF. PIPE UNDERDRAIN RND.	50.000	LF	15.00000	750.00	5.00000	250.00	5.00000	250.00
0022 629(A) 4958 MAILBOX INSTALLATION-SINGLE	2.000	EA	93.00000	186.00	100.00000	200.00	75.00000	150.00
0023 629(C) 4960 MAILBOX	2.000	EA	32.00000	64.00	25.00000	50.00	25.00000	50.00
0024 850(A) 8110 SHEET ALUMINUM SIGNS	20.430	SF	18.00000	367.74	15.00000	306.45	15.00000	306.45
0025 851(D) 8597 FLANGE CHANNEL POSTS (4 LB/FT)	55.000	LF	10.00000	550.00	10.00000	550.00	10.00000	550.00
0026 854(A) 8800 TRAFFIC STRIPE (PAINT) (4" WIDE)	4150.000	LF	0.50000	2075.00	0.25000	1037.50	0.25000	1037.50
SECTION TOTALS			\$	223,316.74	\$	141,404.95	\$	156,086.95

TABULATION OF BIDS

CALL ORDER : 320  
 LETTING DATE : 10/15/09 10:30 A.M.

CONTRACT ID : 090622  
 DISTRICT : 02000

COUNTIES : LEFLORE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731576732 PARADIGM CONSTRUCTION & ENGI		( 2 ) 731174172 HUB CONSTRUCTION, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0002 BRIDGE							
0027 202(C) 1302 UNCLASSIFIED BORROW	60.000 CY	15.00000	900.00	10.00000	600.00	12.00000	720.00
0028 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	50.000 CY	16.00000	800.00	5.00000	250.00	12.00000	600.00
0029 503(B) 6144 PRESTRESSED CONCRETE DOUBLE TEE	514.000 LF	212.00000	108968.00	190.00000	97660.00	200.00000	102800.00
0030 504(E) 1380 CONCRETE RAIL (TR1)	261.000 LF	65.00000	16965.00	57.00000	14877.00	65.00000	16965.00
0031 506(A) 1322 STRUCTURAL STEEL	206.000 LB	3.50000	721.00	2.00000	412.00	2.00000	412.00
0032 509(A) 1326 CLASS AA CONCRETE	92.800 CY	550.00000	51040.00	450.00000	41760.00	500.00000	46400.00
0033 509(B) 1328 CLASS A CONCRETE	68.800 CY	527.00000	36257.60	450.00000	30960.00	500.00000	34400.00
0034 511(A) 1332 REINFORCING STEEL	23588.000 LB	1.10000	25946.80	0.90000	21229.20	0.75000	17691.00
0035 514(A) 6010 PILES, FURNISHED (HP 10X42)	175.000 LF	43.00000	7525.00	39.00000	6825.00	50.00000	8750.00
0036 514(B) 6292 PILES, DRIVEN (HP 10X42)	175.000 LF	14.00000	2450.00	10.00000	1750.00	15.00000	2625.00
0037 516(A) 6092 DRILLED SHAFTS 36" DIAMETER	72.000 LF	700.00000	50400.00	400.00000	28800.00	500.00000	36000.00
0038 601(A-1)1353 TYPE I-A PLAIN RIPRAP	699.000 TON	35.00000	24465.00	30.00000	20970.00	30.00000	20970.00
0039 601(A-2)1355 TYPE I-A FILTER BLANKET	168.000 TON	30.00000	5040.00	25.00000	4200.00	28.00000	4704.00
0040 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	27000.00000	27000.00	5000.00000	5000.00	5000.00000	5000.00
0041 623(A) 1418 BEAM GUARD RAIL-W-BEAM-SINGLE	50.000 LF	27.00000	1350.00	32.00000	1600.00	25.00000	1250.00
0042 623(F) 5686 GUARD RAIL ANCHOR UNIT (TYPE D-BF)	1.000 EA	1500.00000	1500.00	1850.00000	1850.00	1500.00000	1500.00
0043 623(F) 6033 GUARD RAIL ANCHOR UNIT (TYPE II)	2.000 EA	2500.00000	5000.00	2050.00000	4100.00	2500.00000	5000.00
0044 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	6300.00000	6300.00	2400.00000	2400.00	3000.00000	3000.00
SECTION TOTALS		\$	372,628.40	\$	285,243.20	\$	308,787.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 11/02/09

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TABULATION OF BIDS

CALL ORDER : 320  
 LETTING DATE : 10/15/09 10:30 A.M.

CONTRACT ID : 090622  
 DISTRICT : 02000

COUNTIES : LEFLORE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731576732 PARADIGM CONSTRUCTION & ENGI		( 2 ) 731174172 HUB CONSTRUCTION, INC.	
ITEM DESCRIPTION				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0003 STAKING									
0045	642 0098	1.000	LSUM	7500.00000	7500.00	4000.00000	4000.00	4000.00000	4000.00
STAKING									
SECTION TOTALS				\$	7,500.00	\$	4,000.00	\$	4,000.00
SECTION 0004 CONSTRUCTION									
0046	220 2800	1.000	LSUM	10000.00000	10000.00	1000.00000	1000.00	2000.00000	2000.00
(SP)SWPPP DOCUMENTATION AND MANAGEMENT									
0047	641 1399	1.000	LSUM	25000.00000	25000.00	20000.00000	20000.00	9000.00000	9000.00
MOBILIZATION									
SECTION TOTALS				\$	35,000.00	\$	21,000.00	\$	11,000.00
CONTRACT TOTALS				\$	638,445.14	\$	451,648.15	\$	479,873.95

TABULATION OF BIDS

CALL ORDER : 320  
 LETTING DATE : 10/15/09 10:30 A.M.

CONTRACT ID : 090622  
 DISTRICT : 02000

COUNTIES : LEFLORE

SET-ASIDE :

				( 3 ) 731557599A		( 4 ) 201811088		( 5 ) 480531159	
				PLAINS BR. CONT. & TREAS CON		CCC CONSTRUCTION, INC.		BEACHNER CONSTRUCTION CO., IN	
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	6741.00000	6741.00	15000.00000	15000.00	4500.00000	4500.00
0002 202(A)	0183 UNCLASSIFIED EXCAVATION	1175.000	CY	9.42000	11068.50	9.00000	10575.00	13.00000	15275.00
0003 202(C)	0184 UNCLASSIFIED BORROW	1295.000	CY	8.56000	11085.20	17.00000	22015.00	15.00000	19425.00
0004 205	4229 TYPE A-SALVAGED TOPSOIL	1.000	LSUM	3317.00000	3317.00	12500.00000	12500.00	2500.00000	2500.00
0005 223	2801 TEMPORARY SILT FENCE	500.000	LF	2.14000	1070.00	2.50000	1250.00	1.85000	925.00
0006 227	0100 TEMPORARY SILT DIKE	250.000	LF	7.49000	1872.50	10.00000	2500.00	7.95000	1987.50
0007 230(A)	2806 SOLID SLAB SODDING	2130.000	SY	2.14000	4558.20	2.50000	5325.00	1.95000	4153.50
0008 233(A)	2817 VEGETATIVE MULCHING	1.000	AC	535.00000	535.00	660.00000	660.00	100.00000	100.00
0009 303	5912 AGGREGATE BASE	1011.000	TON	24.94000	25214.34	20.00000	20220.00	25.00000	25275.00
0010 403(E)	0225 TRAFFIC BOUND SURFACE COURSE TYPE E	36.000	TON	28.15000	1013.40	25.00000	900.00	26.00000	936.00
0011 407	0250 TACK COAT	145.000	GAL	4.01000	581.45	3.50000	507.50	3.75000	543.75
0012 408	5774 PRIME COAT	492.000	GAL	6.29000	3094.68	6.40000	3148.80	5.88000	2892.96
0013 411(S3)	5945 (SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	448.000	TON	84.96000	38062.08	71.50000	32032.00	79.39000	35566.72
0014 411(S4)	5960 (SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	371.000	TON	89.83000	33326.93	73.20000	27157.20	83.94000	31141.74
0015 509(D)	0325 CLASS C CONCRETE	15.000	CY	326.61000	4899.15	275.00000	4125.00	200.00000	3000.00
0016 613(B)	0492 24" R.C.PIPE CLASS III	52.000	LF	70.15000	3647.80	40.00000	2080.00	50.00000	2600.00
0017 613(D)	0689 18" CORR. GALV. STEEL PIPE	160.000	LF	23.69000	3790.40	24.00000	3840.00	31.00000	4960.00

TABULATION OF BIDS

CALL ORDER : 320  
 LETTING DATE : 10/15/09 10:30 A.M.

CONTRACT ID : 090622  
 DISTRICT : 02000

COUNTIES : LEFLORE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 3 ) 731557599A PLAINS BR. CONT. & TREAS CON		( 4 ) 201811088 CCC CONSTRUCTION, INC.		( 5 ) 480531159 BEACHNER CONSTRUCTION CO., IN	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 613(M) 5726 18" PREFAB. CULVERT END SECTION, ROUND	8.000 EA	264.99000	2119.92	290.00000	2320.00	150.00000	1200.00
0019 613(M) 5730 24" PREFAB. CULVERT END SECTION, ROUND	2.000 EA	671.53000	1343.06	700.00000	1400.00	550.00000	1100.00
0020 613(P) 1091 6" PERFORATED PIPE UNDERDRAIN ROUND	150.000 LF	28.20000	4230.00	10.00000	1500.00	5.00000	750.00
0021 613(Q) 1096 6" NON-PERF. PIPE UNDERDRAIN RND.	50.000 LF	28.20000	1410.00	12.00000	600.00	5.00000	250.00
0022 629(A) 4958 MAILBOX INSTALLATION-SINGLE	2.000 EA	69.55000	139.10	72.00000	144.00	65.00000	130.00
0023 629(C) 4960 MAILBOX	2.000 EA	16.05000	32.10	20.00000	40.00	15.00000	30.00
0024 850(A) 8110 SHEET ALUMINUM SIGNS	20.430 SF	12.84000	262.32	13.20000	269.68	12.00000	245.16
0025 851(D) 8597 FLANGE CHANNEL POSTS(4 LB/FT)	55.000 LF	8.56000	470.80	12.00000	660.00	8.00000	440.00
0026 854(A) 8800 TRAFFIC STRIPE(PAINT)(4" WIDE)	4150.000 LF	0.21000	871.50	0.22000	913.00	0.20000	830.00
SECTION TOTALS		\$	164,756.43	\$	171,682.18	\$	160,757.33
SECTION 0002 BRIDGE							
0027 202(C) 1302 UNCLASSIFIED BORROW	60.000 CY	12.84000	770.40	10.00000	600.00	12.00000	720.00
0028 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	50.000 CY	10.70000	535.00	16.00000	800.00	22.50000	1125.00
0029 503(B) 6144 PRESTRESSED CONCRETE DOUBLE TEE	514.000 LF	208.51000	107174.14	260.00000	133640.00	230.00000	118220.00
0030 504(E) 1380 CONCRETE RAIL (TR1)	261.000 LF	58.11000	15166.71	50.00000	13050.00	55.00000	14355.00
0031 506(A) 1322 STRUCTURAL STEEL	206.000 LB	1.37000	282.22	4.00000	824.00	3.75000	772.50
0032 509(A) 1326 CLASS AA CONCRETE	92.800 CY	404.74000	37559.87	450.00000	41760.00	485.00000	45008.00
0033 509(B) 1328 CLASS A CONCRETE	68.800 CY	372.90000	25655.52	450.00000	30960.00	485.00000	33368.00
0034 511(A) 1332 REINFORCING STEEL	23588.000 LB	0.67000	15803.96	0.70000	16511.60	0.80000	18870.40

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 11/02/09

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TABULATION OF BIDS

CALL ORDER : 320  
 LETTING DATE : 10/15/09 10:30 A.M.

CONTRACT ID : 090622  
 DISTRICT : 02000

COUNTIES : LEFLORE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 3 ) 731557599A PLAINS BR. CONT. & TREAS CON		( 4 ) 201811088 CCC CONSTRUCTION, INC.		( 5 ) 480531159 BEACHNER CONSTRUCTION CO., IN	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0035 514(A) 6010 PILES, FURNISHED (HP 10X42)	175.000	LF	27.91000	4884.25	24.00000	4200.00	33.50000	5862.50
0036 514(B) 6292 PILES, DRIVEN (HP 10X42)	175.000	LF	26.75000	4681.25	15.00000	2625.00	25.00000	4375.00
0037 516(A) 6092 DRILLED SHAFTS 36" DIAMETER	72.000	LF	612.38000	44091.36	450.00000	32400.00	430.00000	30960.00
0038 601(A-1)1353 TYPE I-A PLAIN RIPRAP	699.000	TON	29.92000	20914.08	26.00000	18174.00	45.00000	31455.00
0039 601(A-2)1355 TYPE I-A FILTER BLANKET	168.000	TON	27.60000	4636.80	23.00000	3864.00	33.00000	5544.00
0040 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000	LSUM	5350.00000	5350.00	27000.00000	27000.00	20000.00000	20000.00
0041 623(A) 1418 BEAM GUARD RAIL-W-BEAM-SINGLE	50.000	LF	48.15000	2407.50	33.00000	1650.00	30.00000	1500.00
0042 623(F) 5686 GUARD RAIL ANCHOR UNIT (TYPE D-BF)	1.000	EA	1284.00000	1284.00	2000.00000	2000.00	1800.00000	1800.00
0043 623(F) 6033 GUARD RAIL ANCHOR UNIT (TYPE II)	2.000	EA	2247.00000	4494.00	2200.00000	4400.00	2000.00000	4000.00
0044 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	2514.50000	2514.50	3500.00000	3500.00	2350.00000	2350.00
SECTION TOTALS			\$	298,205.56	\$	337,958.60	\$	340,285.40
SECTION 0003 STAKING								
0045 642 0098 STAKING	1.000	LSUM	6420.00000	6420.00	8000.00000	8000.00	6500.00000	6500.00
SECTION TOTALS			\$	6,420.00	\$	8,000.00	\$	6,500.00
SECTION 0004 CONSTRUCTION								
0046 220 2800 (SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000	LSUM	3210.00000	3210.00	3500.00000	3500.00	3000.00000	3000.00
0047 641 1399 MOBILIZATION	1.000	LSUM	25172.90000	25172.90	26000.00000	26000.00	67500.00000	67500.00
SECTION TOTALS			\$	28,382.90	\$	29,500.00	\$	70,500.00
CONTRACT TOTALS			\$	497,764.89	\$	547,140.78	\$	578,042.73

TABULATION OF BIDS

CALL ORDER : 320  
 LETTING DATE : 10/15/09 10:30 A.M.

CONTRACT ID : 090622  
 DISTRICT : 02000

COUNTIES : LEFLORE

SET-ASIDE :

		( 6 ) 731450812		( )		( )		
		MID-PLAINS CONSTRUCTION, 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	6500.00000	6500.00			
0002 202(A)	0183 UNCLASSIFIED EXCAVATION	1175.000	CY	39.00000	45825.00			
0003 202(C)	0184 UNCLASSIFIED BORROW	1295.000	CY	13.35000	17288.25			
0004 205	4229 TYPE A-SALVAGED TOPSOIL	1.000	LSUM	3000.00000	3000.00			
0005 223	2801 TEMPORARY SILT FENCE	500.000	LF	3.12000	1560.00			
0006 227	0100 TEMPORARY SILT DIKE	250.000	LF	11.16000	2790.00			
0007 230(A)	2806 SOLID SLAB SODDING	2130.000	SY	2.13000	4536.90			
0008 233(A)	2817 VEGETATIVE MULCHING	1.000	AC	300.00000	300.00			
0009 303	5912 AGGREGATE BASE	1011.000	TON	27.90000	28206.90			
0010 403(E)	0225 TRAFFIC BOUND SURFACE COURSE TYPE E	36.000	TON	25.50000	918.00			
0011 407	0250 TACK COAT	145.000	GAL	4.10000	594.50			
0012 408	5774 PRIME COAT	492.000	GAL	6.43000	3163.56			
0013 411(S3)	5945 (SP) ASPHALT CONCRETE TYPE S3 (PG 64-22 OK)	448.000	TON	88.75000	39760.00			
0014 411(S4)	5960 (SP) ASPHALT CONCRETE TYPE S4 (PG 64-22 OK)	371.000	TON	94.14000	34925.94			
0015 509(D)	0325 CLASS C CONCRETE	15.000	CY	300.00000	4500.00			
0016 613(B)	0492 24" R.C. PIPE CLASS III	52.000	LF	55.72000	2897.44			
0017 613(D)	0689 18" CORR. GALV. STEEL PIPE	160.000	LF	31.68000	5068.80			

TABULATION OF BIDS

CALL ORDER : 320  
 LETTING DATE : 10/15/09 10:30 A.M.

CONTRACT ID : 090622  
 DISTRICT : 02000

COUNTIES : LEFLORE

SET-ASIDE :

		( 6 ) 731450812		( )		( )		
		MID-PLAINS CONSTRUCTION, INC						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018	613(M) 5726 18" PREFAB. CULVERT END SECTION, ROUND	8.000 EA	255.00000	2040.00				
0019	613(M) 5730 24" PREFAB. CULVERT END SECTION, ROUND	2.000 EA	600.00000	1200.00				
0020	613(P) 1091 6" PERFORATED PIPE UNDERDRAIN ROUND	150.000 LF	11.00000	1650.00				
0021	613(Q) 1096 6" NON-PERF. PIPE UNDERDRAIN RND.	50.000 LF	11.00000	550.00				
0022	629(A) 4958 MAILBOX INSTALLATION-SINGLE	2.000 EA	70.00000	140.00				
0023	629(C) 4960 MAILBOX	2.000 EA	20.00000	40.00				
0024	850(A) 8110 SHEET ALUMINUM SIGNS	20.430 SF	13.20000	269.68				
0025	851(D) 8597 FLANGE CHANNEL POSTS(4 LB/FT)	55.000 LF	9.00000	495.00				
0026	854(A) 8800 TRAFFIC STRIPE(PAINT)(4" WIDE)	4150.000 LF	0.22000	913.00				
SECTION TOTALS			\$	209,132.97	\$		\$	
SECTION 0002 BRIDGE								
0027	202(C) 1302 UNCLASSIFIED BORROW	60.000 CY	13.35000	801.00				
0028	501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	50.000 CY	11.00000	550.00				
0029	503(B) 6144 PRESTRESSED CONCRETE DOUBLE TEE	514.000 LF	212.50000	109225.00				
0030	504(E) 1380 CONCRETE RAIL (TR1)	261.000 LF	80.00000	20880.00				
0031	506(A) 1322 STRUCTURAL STEEL	206.000 LB	2.85000	587.10				
0032	509(A) 1326 CLASS AA CONCRETE	92.800 CY	465.00000	43152.00				
0033	509(B) 1328 CLASS A CONCRETE	68.800 CY	490.00000	33712.00				
0034	511(A) 1332 REINFORCING STEEL	23588.000 LB	0.90000	21229.20				

TABULATION OF BIDS

CALL ORDER : 320  
 LETTING DATE : 10/15/09 10:30 A.M.

CONTRACT ID : 090622  
 DISTRICT : 02000

COUNTIES : LEFLORE

SET-ASIDE :

		( 6 ) 731450812		( )		( )		
		MID-PLAINS CONSTRUCTION, INC						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0035 514(A) 6010	PILES, FURNISHED (HP 10X42)	175.000	LF	65.00000	11375.00			
0036 514(B) 6292	PILES, DRIVEN (HP 10X42)	175.000	LF	24.00000	4200.00			
0037 516(A) 6092	DRILLED SHAFTS 36" DIAMETER	72.000	LF	600.00000	43200.00			
0038 601(A-1)1353	TYPE I-A PLAIN RIPRAP	699.000	TON	33.00000	23067.00			
0039 601(A-2)1355	TYPE I-A FILTER BLANKET	168.000	TON	28.05000	4712.40			
0040 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000	LSUM	16400.00000	16400.00			
0041 623(A) 1418	BEAM GUARD RAIL-W-BEAM-SINGLE	50.000	LF	22.96000	1148.00			
0042 623(F) 5686	GUARD RAIL ANCHOR UNIT (TYPE D-BF)	1.000	EA	1695.00000	1695.00			
0043 623(F) 6033	GUARD RAIL ANCHOR UNIT (TYPE II)	2.000	EA	2023.00000	4046.00			
0044 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	3440.00000	3440.00			
SECTION TOTALS				\$	343,419.70	\$		\$
SECTION 0003 STAKING								
0045 642 0098	STAKING	1.000	LSUM	4590.00000	4590.00			
SECTION TOTALS				\$	4,590.00	\$		\$
SECTION 0004 CONSTRUCTION								
0046 220 2800	(SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000	LSUM	2800.00000	2800.00			
0047 641 1399	MOBILIZATION	1.000	LSUM	27660.00000	27660.00			
SECTION TOTALS				\$	30,460.00	\$		\$
CONTRACT TOTALS				\$	587,602.67	\$	0.00	\$

TABULATION OF BIDS

CALL ORDER : 370  
 LETTING DATE : 10/15/09 10:30 A.M.  
 CONTRACT DESCRIPTION :  
 GRADE, DRAIN, SURFACE AND BRIDGE  
 I-40: FROM 0.25 MILES EAST OF AGNEW AVE,  
 EXTEND EAST IN OKLAHOMA CITY.  
 PROJECT LENGTH = 0.195 MILES

CONTRACT ID : 090645  
 DISTRICT : 04600  
 CONTRACT TIME : 09/24/10 COMPLETION DATE  
 URBAN

COUNTIES : OKLAHOMA

PROJECT(S) : OKCY-XTWN(065)SG

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 23,967,456.40	106.4549%	100.0000%
1	731133882B	-- SHERWOOD CONST/ALLEN CONTR/MANHATTAN RD	\$ 22,514,185.55	100.0000%	93.9365%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001	201 0102	1.000	LSUM	100000.00000	100000.00	75000.00000	75000.00	
	CLEARING AND GRUBBING							
0002	202(A) 0183	2112.000	CY	5.00000	10560.00	5.00000	10560.00	
	UNCLASSIFIED EXCAVATION							
0003	202(C) 0184	1000.000	CY	8.00000	8000.00	5.00000	5000.00	
	UNCLASSIFIED BORROW							
0004	205 4229	1.000	LSUM	60120.00000	60120.00	60000.00000	60000.00	
	TYPE A-SALVAGED TOPSOIL							
0005	223 2801	2460.000	LF	1.75000	4305.00	3.00000	7380.00	
	TEMPORARY SILT FENCE							
0006	224 2803	16.000	EA	200.00000	3200.00	200.00000	3200.00	
	TEMPORARY SEDIMENT FILTER							
0007	227 0100	216.000	LF	6.00000	1296.00	8.00000	1728.00	
	TEMPORARY SILT DIKE							
0008	230(A) 2806	54100.000	SY	2.00000	108200.00	1.45000	78445.00	
	SOLID SLAB SODDING							
0009	233(A) 2817	24.000	AC	500.00000	12000.00	250.00000	6000.00	
	VEGETATIVE MULCHING							
0010	241 2832	24.000	AC	100.00000	2400.00	70.00000	1680.00	
	MOWING							
0011	327(K) 4300	7401.000	SY	5.50000	40705.50	5.75000	42555.75	
	(SP) STABILIZED SUBGRADE							

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 11/02/09

PAGE : 370 -2

TABULATION OF BIDS

CALL ORDER : 370  
 LETTING DATE : 10/15/09 10:30 A.M.

CONTRACT ID : 090645  
 DISTRICT : 04600

COUNTIES : OKLAHOMA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731133882B SHERWOOD CONST/ALLEN CONTR/M		( )	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0012 403(E) 0225 TRAFFIC BOUND SURFACE COURSE TYPE E	250.000 TON	30.00000	7500.00	20.00000	5000.00		
0013 411(S3) 5945 (SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	1207.000 TON	72.00000	86904.00	80.00000	96560.00		
0014 414(A) 0260 8" P.C. CONCRETE PAVEMENT	52.000 SY	100.00000	5200.00	65.00000	3380.00		
0015 414(A1) 5725 (SP)DOWEL JOINTED P.C. CONCRETE PAVEMENT (PLACEMENT )	6654.000 SY	18.00000	119772.00	18.00000	119772.00		
0016 414(I) 5270 (SP)P.C. CONCRETE FOR PAVEMENT (ONLY)	1637.000 CY	110.00000	180070.00	115.00000	188255.00		
0017 504(F) 1381 CONCRETE PARAPET	911.000 LF	60.00000	54660.00	85.00000	77435.00		
0018 504(F) 6190 42" F-SHAPED PARAPET	260.000 LF	75.00000	19500.00	85.00000	22100.00		
0019 504(G) 6006 HANDRAILING	788.000 LF	110.00000	86680.00	110.00000	86680.00		
0020 509(A) 1326 CLASS AA CONCRETE	270.000 CY	450.00000	121500.00	475.00000	128250.00		
0021 509(B) 0321 CLASS A CONCRETE	210.000 CY	450.00000	94500.00	475.00000	99750.00		
0022 509(C) 0322 CLASS A CONCRETE FOR SMALL STRUCTURES	2.250 CY	900.00000	2025.00	700.00000	1575.00		
0023 509(D) 0325 CLASS C CONCRETE	326.000 CY	230.00000	74980.00	250.00000	81500.00		
0024 510(C) 6135 SLOPE WALL (5")	1227.000 SY	70.00000	85890.00	75.00000	92025.00		
0025 511(A) 0332 REINFORCING STEEL	26281.000 LB	0.80000	21024.80	0.90000	23652.90		
0026 511(B) 4269 EPOXY COATED REINFORCING STEEL	20500.000 LB	0.85000	17425.00	1.00000	20500.00		
0027 609(A) 0380 CONCRETE CURB (8" BARRIER-INTEGRAL)	1686.000 LF	20.00000	33720.00	10.00000	16860.00		
0028 609(B) 1514 1'-8" COMB. CURB & GUTTER (8" BARRIER)	30.000 LF	30.00000	900.00	25.00000	750.00		
0029 610(A) 0602 4" CONCRETE SIDEWALK	1431.000 SY	35.00000	50085.00	35.00000	50085.00		

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 11/02/09

PAGE : 370 -3

TABULATION OF BIDS

CALL ORDER : 370  
 LETTING DATE : 10/15/09 10:30 A.M.

CONTRACT ID : 090645  
 DISTRICT : 04600

COUNTIES : OKLAHOMA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731133882B SHERWOOD CONST/ALLEN CONTR/M		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0030 610(I) 4610 (PL)TACTILE WARNING DEVICE-NEW	104.000	SF	60.00000	6240.00	45.00000	4680.00		
0031 611(A) 2657 MANHOLE (4' DIAMETER)	7.000	EA	1800.00000	12600.00	1800.00000	12600.00		
0032 611(A) 2658 MANHOLE (5' DIAMETER)	1.000	EA	2300.00000	2300.00	4400.00000	4400.00		
0033 611(D) 4215 MANHOLE FRAME & COVER	9.000	EA	350.00000	3150.00	325.00000	2925.00		
0034 611(E) 5112 INLET CICI DES. 2 (STD)	4.000	EA	1400.00000	5600.00	1700.00000	6800.00		
0035 611(E) 5115 INLET CICI DES. 2 (D)	2.000	EA	2300.00000	4600.00	3000.00000	6000.00		
0036 611(E) 5119 INLET CICI DES. 2 (2D)	1.000	EA	3000.00000	3000.00	4000.00000	4000.00		
0037 611(E) 5122 INLET CICI DES. 3 (D)	6.000	EA	2800.00000	16800.00	3400.00000	20400.00		
0038 611(E) 5125 INLET CICI DES. 3 (2D)	2.000	EA	3600.00000	7200.00	5000.00000	10000.00		
0039 611(E) 5986 INLET W/SMALL JCT.BOX,CICI-JB-1,DES.3(D)	1.000	EA	6500.00000	6500.00	6500.00000	6500.00		
0040 611(E) 6002 INLET (SMD-TYPE 2)	2.000	EA	2300.00000	4600.00	2300.00000	4600.00		
0041 611(G) 4488 INLET FRM&GRT (SSIF-FRM,CIG-GRT-VG-F)	46.000	EA	400.00000	18400.00	350.00000	16100.00		
0042 611(J) 0487 JUNCTION BOXES	102.000	CF	40.00000	4080.00	38.00000	3876.00		
0043 611(K) 4488 CAST IRON CURB INLETS	60.000	EA	250.00000	15000.00	250.00000	15000.00		
0044 613(B) 0491 18" R.C.PIPE CLASS III	2028.000	LF	50.00000	101400.00	45.00000	91260.00		
0045 613(B) 0492 24" R.C.PIPE CLASS III	26.000	LF	80.00000	2080.00	55.00000	1430.00		
0046 613(B) 0494 36" R.C.PIPE CLASS III	26.000	LF	100.00000	2600.00	90.00000	2340.00		
0047 613(M) 5730 24" PREFAB. CULVERT END SECTION, ROUND	1.000	EA	300.00000	300.00	500.00000	500.00		
0048 619(B) 4726 REMOVAL OF CURB AND GUTTER	2080.000	LF	4.00000	8320.00	4.00000	8320.00		

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 11/02/09

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TABULATION OF BIDS

CALL ORDER : 370  
 LETTING DATE : 10/15/09 10:30 A.M.

CONTRACT ID : 090645  
 DISTRICT : 04600

COUNTIES : OKLAHOMA

SET-ASIDE :

		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731133882B SHERWOOD CONST/ALLEN CONTR/M		( )		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0049 619(B) 4741	REMOVAL OF DRAINAGE INLETS	2.000 EA	600.00000	1200.00	125.00000	250.00		
0050 619(B) 4763	REMOVAL OF CONCRETE PAVEMENT W/ASPHALT OVERLAY	4338.000 SY	4.00000	17352.00	8.00000	34704.00		
0051 619(B) 4766	REMOVAL OF CONCRETE DRIVEWAY	170.000 SY	8.00000	1360.00	8.00000	1360.00		
0052 619(B) 5918	REMOVAL OF EXISTING PIPE	40.000 LF	15.00000	600.00	15.00000	600.00		
0053 619(B) 6132	REMOVAL OF 6" CONCRETE DIVIDING STRIP SECTION TOTALS	252.000 SY	8.00000	2016.00	8.00000	2016.00		
			\$	1,660,420.30	\$	1,666,339.65	\$	
SECTION 0002 RETAINING WALL								
0054 303 0192	AGGREGATE BASE	1500.000 CY	35.00000	52500.00	45.00000	67500.00		
0055 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	43033.000 CY	12.00000	516396.00	12.00000	516396.00		
0056 501(F) 6352	GRANULAR BACKFILL	54834.000 CY	25.00000	1370850.00	26.80000	1469551.20		
0057 504 6430	(PL)RETAINING WALL PYLON	6.000 EA	15000.00000	90000.00	7500.00000	45000.00		
0058 510(A) 6333	RETAINING WALL	5625.000 SY	575.00000	3234375.00	475.00000	2671875.00		
0059 510(A) 6341	(PL)MSE RETAINING WALL	100.000 SY	800.00000	80000.00	750.00000	75000.00		
0060 514(A) 6011	PILES, FURNISHED (HP 12X53)	13639.000 LF	35.00000	477365.00	35.00000	477365.00		
0061 514(A) 6012	PILES, FURNISHED (HP 14X73)	25582.000 LF	45.00000	1151190.00	45.00000	1151190.00		
0062 514(B) 6294	PILES, DRIVEN (HP 12X53)	13639.000 LF	20.00000	272780.00	20.00000	272780.00		
0063 514(B) 6296	PILES, DRIVEN (HP 14X73)	25582.000 LF	30.00000	767460.00	30.00000	767460.00		
0064 514(F) 6354	PILE LOAD TEST (DYNAMIC)	938.000 EA	500.00000	469000.00	500.00000	469000.00		
			\$	8,481,916.00	\$	7,983,117.20	\$	

TABULATION OF BIDS

CALL ORDER : 370  
 LETTING DATE : 10/15/09 10:30 A.M.

CONTRACT ID : 090645  
 DISTRICT : 04600

COUNTIES : OKLAHOMA

SET-ASIDE :

		( 0 ) -EST-			( 1 ) 731133882B		
		ENGINEER'S ESTIMATE			SHERWOOD CONST/ALLEN CONTR/M		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE AMOUNT
SECTION 0003 BRIDGE M-G							
0065 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	125.500 CY	20.00000	2510.00	15.00000	1882.50	
0066 501(G) 6309	CLSM BACKFILL	352.300 CY	200.00000	70460.00	125.00000	44037.50	
0067 504 6410	(PL) SEAM COVER	2.000 EA	8000.00000	16000.00	8000.00000	16000.00	
0068 504(C) 6250	SEALED EXPANSION JOINT	149.700 LF	200.00000	29940.00	275.00000	41167.50	
0069 504(F) 6190	42" F-SHAPED PARAPET	1398.000 LF	60.00000	83880.00	75.00000	104850.00	
0070 506(A) 6005	STRUCTURAL STEEL A36	660.000 LB	4.00000	2640.00	7.50000	4950.00	
0071 509(B) 1328	CLASS A CONCRETE	971.500 CY	475.00000	461462.50	450.00000	437175.00	
0072 509(E) 1333	CLASS P CONCRETE	2314.800 CY	525.00000	1215270.00	785.00000	1817118.00	
0073 510(C) 6138	SLOPE WALL (5")	663.000 SY	60.00000	39780.00	75.00000	49725.00	
0074 511(A) 1332	REINFORCING STEEL	140.000 LB	0.90000	126.00	2.00000	280.00	
0075 511(B) 6010	EPOXY COATED REINFORCING STEEL	706320.000 LB	0.80000	565056.00	0.75000	529740.00	
0076 514(A) 6011	PILES, FURNISHED (HP 12X53)	336.500 LF	40.00000	13460.00	40.00000	13460.00	
0077 514(A) 6012	PILES, FURNISHED (HP 14X73)	876.500 LF	45.00000	39442.50	50.00000	43825.00	
0078 514(B) 6294	PILES, DRIVEN (HP 12X53)	336.500 LF	15.00000	5047.50	15.00000	5047.50	
0079 514(B) 6296	PILES, DRIVEN (HP 14X73)	876.500 LF	30.00000	26295.00	15.00000	13147.50	
0080 514(F) 6354	PILE LOAD TEST (DYNAMIC)	11.000 EA	600.00000	6600.00	800.00000	8800.00	
0081 516(A) 6098	DRILLED SHAFTS 72" DIAMETER	736.000 LF	725.00000	533600.00	600.00000	441600.00	
0082 517(A) 6002	PRESTRESSING	1.000 LSUM	300000.00000	300000.00	330000.00000	330000.00	
0083 535 6165	(PL) EXPANSION BEARING ASSEMBLY	28.000 EA	800.00000	22400.00	1000.00000	28000.00	

TABULATION OF BIDS

CALL ORDER : 370  
 LETTING DATE : 10/15/09 10:30 A.M.

CONTRACT ID : 090645  
 DISTRICT : 04600

COUNTIES : OKLAHOMA

SET-ASIDE :

		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731133882B SHERWOOD CONST/ALLEN CONTR/M		( )		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0084 613(P) 6204	6" PERFORATED PIPE UNDERDRAIN ROUND	192.000 LF	30.00000	5760.00	20.00000	3840.00		
0085 613(Q) 6207	6" NON-PERF.PPIPE UNDERDRAIN RND.	69.000 LF	25.00000	1725.00	20.00000	1380.00		
SECTION TOTALS			\$	3,441,454.50	\$	3,936,025.50	\$	
SECTION 0004 BRIDGE M-H								
0086 202(A) 1301	UNCLASSIFIED EXCAVATION	13305.000 CY	5.00000	66525.00	5.00000	66525.00		
0087 501(A) 1306	STRUCTURAL EXCAVATION UNCLASSIFIED	1116.000 CY	15.00000	16740.00	10.00000	11160.00		
0088 509(A) 1326	CLASS AA CONCRETE	2907.000 CY	470.00000	1366290.00	300.00000	872100.00		
0089 510 6350	(PL)STEEL SHEET PILING	391.000 SY	160.00000	62560.00	150.00000	58650.00		
0090 510 6381	(PL)PULLING & STOCKPILING SHEET PILING	1.000 LSUM	7500.00000	7500.00	7500.00000	7500.00		
0091 511(A) 1332	REINFORCING STEEL	452779.000 LB	0.80000	362223.20	0.70000	316945.30		
0092 601(A) 1351	TYPE I PLAIN RIPRAP	290.000 TON	60.00000	17400.00	55.00000	15950.00		
SECTION TOTALS			\$	1,899,238.20	\$	1,348,830.30	\$	
SECTION 0005 BRIDGE M-I								
0093 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	11275.000 CY	12.00000	135300.00	5.00000	56375.00		
0094 501(F) 6352	GRANULAR BACKFILL	795.000 CY	25.00000	19875.00	35.00000	27825.00		
0095 504(A) 1304	APPROACH SLAB	351.100 SY	200.00000	70220.00	240.00000	84264.00		
0096 504(C) 6250	SEALED EXPANSION JOINT	87.100 LF	200.00000	17420.00	275.00000	23952.50		
0097 504(F) 1381	CONCRETE PARAPET	362.000 LF	60.00000	21720.00	75.00000	27150.00		
0098 506(A) 1322	STRUCTURAL STEEL	183790.000 LB	2.50000	459475.00	1.50000	275685.00		

TABULATION OF BIDS

CALL ORDER : 370  
 LETTING DATE : 10/15/09 10:30 A.M.

CONTRACT ID : 090645  
 DISTRICT : 04600

COUNTIES : OKLAHOMA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	( 0 ) -EST-	( 1 ) 731133882B	( )	
				ENGINEER'S ESTIMATE	SHERWOOD CONST/ALLEN CONTR/M		
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0099 509(A) 1326 CLASS AA CONCRETE	317.800 CY	480.00000	152544.00	600.00000	190680.00		
0100 509(B) 1328 CLASS A CONCRETE	1750.200 CY	470.00000	822594.00	371.00000	649324.20		
0101 510 6350 (PL)STEEL SHEET PILING	666.700 SY	160.00000	106672.00	150.00000	100005.00		
0102 510 6381 (PL)PULLING & STOCKPILING SHEET PILING	1.000 LSUM	7500.00000	7500.00	30000.00000	30000.00		
0103 511(A) 1332 REINFORCING STEEL	3950.000 LB	0.80000	3160.00	1.00000	3950.00		
0104 511(B) 6010 EPOXY COATED REINFORCING STEEL	202920.000 LB	0.85000	172482.00	0.80000	162336.00		
0105 516(A) 6098 DRILLED SHAFTS 72" DIAMETER	165.000 LF	780.00000	128700.00	650.00000	107250.00		
0106 516(A) 6105 DRILLED SHAFTS 96" DIAMETER	540.000 LF	1200.00000	648000.00	850.00000	459000.00		
0107 535 6164 (PL)FIXED BEARING ASSEMBLY	16.000 EA	800.00000	12800.00	1250.00000	20000.00		
0108 535 6165 (PL)EXPANSION BEARING ASSEMBLY	16.000 EA	1200.00000	19200.00	1250.00000	20000.00		
0109 613(P) 6204 6" PERFORATED PIPE UNDERDRAIN ROUND	172.000 LF	10.00000	1720.00	165.00000	28380.00		
0110 613(Q) 6207 6" NON-PERF.PIPE UNDERDRAIN RND.	16.000 LF	15.00000	240.00	20.00000	320.00		
0111 624(D) 4294 FENCE-STYLE CLF (8'HIGH, CLASS A)	215.000 LF	35.00000	7525.00	150.00000	32250.00		
SECTION TOTALS		\$	2,807,147.00	\$	2,298,746.70	\$	
SECTION 0006 BRIDGE M-J							
0112 504(A) 1304 APPROACH SLAB	347.500 SY	175.00000	60812.50	250.00000	86875.00		
SECTION TOTALS		\$	60,812.50	\$	86,875.00	\$	
SECTION 0007 BRIDGE M-K							
0113 504(A) 1304 APPROACH SLAB	208.400 SY	175.00000	36470.00	225.00000	46890.00		

TABULATION OF BIDS

CALL ORDER : 370  
 LETTING DATE : 10/15/09 10:30 A.M.

CONTRACT ID : 090645  
 DISTRICT : 04600

COUNTIES : OKLAHOMA

SET-ASIDE :

		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731133882B SHERWOOD CONST/ALLEN CONTR/M		( )		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0114	504(F) 1381 CONCRETE PARAPET	53.700 LF	100.00000	5370.00	150.00000	8055.00		
0115	627(I) 4317 CONCRETE MEDIAN BARRIER, DESIGN 1	70.000 LF	100.00000	7000.00	125.00000	8750.00		
SECTION TOTALS			\$	48,840.00	\$	63,695.00	\$	
SECTION 0008 LIGHTING AND SIGNALS								
0116	509(A) 0319 CLASS AA CONCRETE	37.200 CY	550.00000	20460.00	150.00000	5580.00		
0117	509(B) 0321 CLASS A CONCRETE	2.320 CY	900.00000	2088.00	750.00000	1740.00		
0118	516(A) 6094 DRILLED SHAFTS 48" DIAMETER	80.000 LF	660.00000	52800.00	600.00000	48000.00		
0119	802(A) 8300 3/4" GALV. STEEL ELECTRICAL CONDUIT EXPOSED	40.000 LF	8.00000	320.00	7.50000	300.00		
0120	802(A) 8306 1 1/4" GALV. STEEL ELECTRICAL CONDUIT EXPOSED	210.000 LF	15.00000	3150.00	10.00000	2100.00		
0121	802(A) 8316 3" GALV. STEEL ELECTRICAL CONDUIT EXPOSED	635.000 LF	26.00000	16510.00	25.00000	15875.00		
0122	802(B) 8336 1 1/2" PVC SCH.40 PLASTIC CONDUIT BORED	35.000 LF	20.00000	700.00	10.00000	350.00		
0123	802(B) 8338 1 1/2" PVC SCH.40 PLASTIC CONDUIT TRENCHED	250.000 LF	5.50000	1375.00	3.15000	787.50		
0124	802(B) 8342 2" PVC SCH.40 PLASTIC CONDUIT TRENCHED	1097.000 LF	6.00000	6582.00	3.50000	3839.50		
0125	802(B) 8344 3" PVC SCH.40 PLASTIC CONDUIT BORED	735.000 LF	24.00000	17640.00	15.00000	11025.00		
0126	802(B) 8346 3" PVC SCH.40 PLASTIC CONDUIT TRENCHED	350.000 LF	11.00000	3850.00	7.25000	2537.50		
0127	802(D) 8372 JUNCTION BOX(8" X 8" X 6")	11.000 EA	330.00000	3630.00	550.00000	6050.00		
0128	803 8065 PULL BOX(SIZE I)	35.000 EA	225.00000	7875.00	300.00000	10500.00		

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 11/02/09

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TABULATION OF BIDS

CALL ORDER : 370  
 LETTING DATE : 10/15/09 10:30 A.M.

CONTRACT ID : 090645  
 DISTRICT : 04600

COUNTIES : OKLAHOMA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731133882B SHERWOOD CONST/ALLEN CONTR/M		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0129 803 8066 PULL BOX(SIZE II)	3.000	EA	340.00000	1020.00	325.00000	975.00		
0130 804(A) 2915 STRUCTURAL CONCRETE	20.020	CY	490.00000	9809.80	450.00000	9009.00		
0131 804(B) 2916 REINFORCING STEEL	7038.000	LB	1.00000	7038.00	1.30000	9149.40		
0132 806(A) 8728 POLE & 30' TS MST.ARM(G.STL.)	1.000	EA	4350.00000	4350.00	4300.00000	4300.00		
0133 806(A) 8732 POLE & 40' TS MST.ARM(G.STL.)	3.000	EA	6050.00000	18150.00	5500.00000	16500.00		
0134 806(A) 8736 POLE & 50' TS MST.ARM(G.STL.)	1.000	EA	7700.00000	7700.00	9000.00000	9000.00		
0135 806(A) 8738 POLE & 55'T.S.MST.ARM(G.STL.)	1.000	EA	8200.00000	8200.00	9700.00000	9700.00		
0136 806(B) 8892 8' MTG.HT.TS PED.POLE(G.STL.)	5.000	EA	750.00000	3750.00	600.00000	3000.00		
0137 806(C) 8922 40' MTG & 8' HLMA(G.STL.)	4.000	EA	1750.00000	7000.00	3500.00000	14000.00		
0138 809(A) 8090 (PL)ROADWAY LUMINAIRE	4.000	EA	400.00000	1600.00	1300.00000	5200.00		
0139 809(B) 8098 UNDERPASS LUMINIARE	8.000	EA	450.00000	3600.00	825.00000	6600.00		
0140 809(E) 8103 HIGH MAST LUMINAIRE	10.000	EA	1100.00000	11000.00	950.00000	9500.00		
0141 810(A) 3118 SERVICE POLE	3.000	EA	1500.00000	4500.00	5500.00000	16500.00		
0142 811 8038 1/C NO.4 ELECTRICAL CONDUCTOR	3560.000	LF	1.80000	6408.00	1.95000	6942.00		
0143 811 8044 1/C NO.10 ELECTRICAL CONDUCTOR	2470.000	LF	0.80000	1976.00	0.75000	1852.50		
0144 811 8052 2/C NO.12 ELECTRICAL CONDUCTOR	220.000	LF	1.50000	330.00	1.05000	231.00		
0145 812 8060 120' HIGH MAST POLE(G.STL.)	1.000	EA	2000.00000	2000.00	12000.00000	12000.00		
0146 812 8068 140' HIGH MAST POLE(G.STL.)	1.000	EA	2300.00000	2300.00	19000.00000	19000.00		
0147 813 8074 HIGH MAST LOWERING DEVICE TYPE I	2.000	EA	11000.00000	22000.00	6300.00000	12600.00		

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 11/02/09

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TABULATION OF BIDS

CALL ORDER : 370  
 LETTING DATE : 10/15/09 10:30 A.M.

CONTRACT ID : 090645  
 DISTRICT : 04600

COUNTIES : OKLAHOMA

SET-ASIDE :

		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731133882B SHERWOOD CONST/ALLEN CONTR/M		( )		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0148 825	8550	1.000	EA	16000.00000	16000.00	16000.00000	16000.00	
	VEH.ACT.SOL.ST.TRAF.SIG.CON.ASM							
0149 828	8132	1.000	LSUM	32600.00000	32600.00	27000.00000	27000.00	
	(PL)DETECTION SYSTEM (VIDEO)							
0150 828(B)	8138	1700.000	LF	3.40000	5780.00	3.30000	5610.00	
	LOOP DETECTOR WIRE							
0151 830	8000	16.000	EA	400.00000	6400.00	1000.00000	16000.00	
	PEDESTRIAN PUSH BUTTON							
0152 831	8231	12.000	EA	630.00000	7560.00	675.00000	8100.00	
	1WAY 3SEC. ADJ. SIG. HD. S-6							
0153 831	8286	2.000	EA	1100.00000	2200.00	1200.00000	2400.00	
	1WAY 5SEC. ADJ. SIG. HD. S-19							
0154 831	8295	16.000	EA	500.00000	8000.00	550.00000	8800.00	
	1WAY 2SEC. ADJ. PED. SIG. HD. S-20							
0155 834(A)	8207	6645.000	LF	1.40000	9303.00	0.95000	6312.75	
	5/C TRAF.SIG.ELECT.CABLE							
0156 834(A)	8208	1180.000	LF	1.70000	2006.00	1.25000	1475.00	
	7/C TRAF.SIG.ELECT.CABLE							
0157 834(A)	8209	1660.000	LF	2.00000	3320.00	1.60000	2656.00	
	9/C TRAF.SIG.EL.CABLE							
0158 834(A)	8210	670.000	LF	2.50000	1675.00	2.05000	1373.50	
	12/C TRAF.SIG.ELECT.CABLE							
0159 834(A)	8211	200.000	LF	3.00000	600.00	2.75000	550.00	
	15/C TRAF.SIG.EL.CABLE							
0160 834(B)	8220	1245.000	LF	0.90000	1120.50	0.80000	996.00	
	2/C SHIELDED LOOP DETECTOR LEAD-IN CABL							
0161 840(B)	8593	6.000	EA	550.00000	3300.00	350.00000	2100.00	
	(PL)E.P.S. OPTICAL DETECTOR							
0162 840(C)	8594	3240.000	LF	1.00000	3240.00	1.25000	4050.00	
	(PL)E.P.S. OPTICAL DETECTOR CABLE							
0163 840(D)	8598	1.000	EA	2500.00000	2500.00	2300.00000	2300.00	
	(PL)E.P.S. 4 CHANNEL PHASE SELECTOR							
0164 850(A)	8110	101.830	SF	20.00000	2036.60	35.00000	3564.05	
	SHEET ALUMINUM SIGNS							
0165 850(C)	8118	86.000	SF	31.50000	2709.00	35.00000	3010.00	
	MAST ARM MOUNTED SIGNS (ALUMINUM)							
0166 851(B)	3216	110.000	LF	12.00000	1320.00	10.00000	1100.00	
	2"@3.65 GALV.STEEL PIPE POST							

OKLAHOMA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 370  
 LETTING DATE : 10/15/09 10:30 A.M.

CONTRACT ID : 090645  
 DISTRICT : 04600

COUNTIES : OKLAHOMA

SET-ASIDE :

		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731133882B SHERWOOD CONST/ALLEN CONTR/M		( )		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0167 851(B) 3217	2 1/2"@5.79 GALV.STEEL PIPE POST	99.000	LF	15.00000	1485.00	20.00000	1980.00	
0168 855(A) 8812	TRAFFIC STRIPE(PLASTIC) (4" WIDE)	5360.000	LF	0.90000	4824.00	0.80000	4288.00	
0169 855(A) 8814	TRAFFIC STRIPE(PLASTIC) (8" WIDE)	2050.000	LF	1.70000	3485.00	1.35000	2767.50	
0170 855(A) 8825	TRAFFIC STRIPE(PLASTIC) (24" WIDE)	270.000	LF	3.50000	945.00	4.30000	1161.00	
0171 855(B) 8818	TRAFFIC STRIPE(PLASTIC) (ARROWS)	5.000	EA	87.00000	435.00	70.00000	350.00	
0172 855(B) 8821	TRAFFIC STRIPE(PLASTIC) (WORDS)	3.000	EA	145.00000	435.00	125.00000	375.00	
0173 890(A) 8712	(PL)REMOVAL OF LIGHT POLE	4.000	EA	300.00000	1200.00	325.00000	1300.00	
0174 890(A) 8724	(PL)REMOVAL OF EXISTING SIGNS	6.000	EA	50.00000	300.00	55.00000	330.00	
SECTION TOTALS				\$ 384,490.90		\$ 400,692.20		\$
SECTION 0009 TRAFFIC TEMPORARY								
0175 627(E) 4314	PRECAST CONCRETE MEDIAN BARRIER, PORTABLE TYPE	170.000	LF	50.00000	8500.00	20.00000	3400.00	
0176 880(C) 8845	BARRICADES(TYPE III)	13.000	EA	200.00000	2600.00	125.00000	1625.00	
0177 880(F) 8881	DRUMS	65.000	EA	50.00000	3250.00	45.00000	2925.00	
0178 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	20000.00000	20000.00	5400.00000	5400.00	
SECTION TOTALS				\$ 34,350.00		\$ 13,350.00		\$
SECTION 0010 ODOT CONTRACT RAILROAD								
0179 104 0900	RAILROAD FLAGGING	2400.000	HOUR	100.00000	240000.00	100.00000	240000.00	
0180 202(A) 0183	UNCLASSIFIED EXCAVATION	89717.000	CY	6.00000	538302.00	7.00000	628019.00	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 11/02/09

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TABULATION OF BIDS

CALL ORDER : 370  
 LETTING DATE : 10/15/09 10:30 A.M.

CONTRACT ID : 090645  
 DISTRICT : 04600

COUNTIES : OKLAHOMA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731133882B SHERWOOD CONST/ALLEN CONTR/M		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0181 303 0192 AGGREGATE BASE	8765.000	CY	35.00000	306775.00	45.00000	394425.00		
0182 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	9100.000	CY	8.00000	72800.00	12.00000	109200.00		
0183 501(F) 6352 GRANULAR BACKFILL	6200.000	CY	18.00000	111600.00	25.00000	155000.00		
0184 501(G) 6315 CLSM BACKFILL	6.000	CY	100.00000	600.00	100.00000	600.00		
0185 510(A) 6333 RETAINING WALL	2817.000	SY	550.00000	1549350.00	475.00000	1338075.00		
0186 550 6506 (PL)115 LB RAIL	1985.000	LF	240.00000	476400.00	175.00000	347375.00		
0187 611(A) 2657 MANHOLE (4' DIAMETER)	1.000	EA	1200.00000	1200.00	800.00000	800.00		
0188 611(A) 2658 MANHOLE (5' DIAMETER)	1.000	EA	1500.00000	1500.00	1400.00000	1400.00		
0189 611(D) 4274 MANHOLE FRAME (TYPE R)	2.000	EA	500.00000	1000.00	500.00000	1000.00		
0190 611(D) 4276 MANHOLE COVER GRATE	2.000	EA	500.00000	1000.00	500.00000	1000.00		
0191 613 0600 (PL)REHABILITATE CULVERT	1.000	LSUM	5000.00000	5000.00	5000.00000	5000.00		
0192 613(B) 0594 18" R.C.PIPE CLASS V	24.000	LF	80.00000	1920.00	75.00000	1800.00		
0193 613(CC) 7186 TYPE A4 CULVERT END TREATMENT	1.000	EA	3500.00000	3500.00	4900.00000	4900.00		
0194 613(CC) 7187 TYPE B4 CULVERT END TREATMENT	1.000	EA	5000.00000	5000.00	5800.00000	5800.00		
0195 613(CC) 7188 TYPE C4 CULVERT END TREATMENT	2.000	EA	10000.00000	20000.00	3900.00000	7800.00		
0196 613(CC) 7189 TYPE D4 CULVERT END TREATMENT	2.000	EA	10000.00000	20000.00	7800.00000	15600.00		
0197 613(D) 0688 12" CORR. GALV. STEEL PIPE	24.000	LF	60.00000	1440.00	55.00000	1320.00		
0198 613(D) 0690 24" CORR. GALV. STEEL PIPE	49.000	LF	100.00000	4900.00	75.00000	3675.00		
0199 613(D) 0691 30" CORR. GALV. STEEL PIPE	29.000	LF	120.00000	3480.00	85.00000	2465.00		

TABULATION OF BIDS

CALL ORDER : 370  
 LETTING DATE : 10/15/09 10:30 A.M.

CONTRACT ID : 090645  
 DISTRICT : 04600

COUNTIES : OKLAHOMA

SET-ASIDE :

		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731133882B SHERWOOD CONST/ALLEN CONTR/M		( )		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0200 613(D) 0694	48" CORR. GALV. STEEL PIPE	73.000 LF	180.00000	13140.00	150.00000	10950.00		
0201 613(D) 0695	54" CORR. GALV. STEEL PIPE	11.000 LF	200.00000	2200.00	175.00000	1925.00		
0202 613(G) 0766	54" GALV. STEEL CULVERT END SECTION ROUND	1.000 EA	1200.00000	1200.00	1000.00000	1000.00		
0203 619(B) 4725	REMOVAL OF FENCE	2750.000 LF	3.00000	8250.00	3.20000	8800.00		
0204 619(B) 4741	REMOVAL OF DRAINAGE INLETS	1.000 EA	300.00000	300.00	350.00000	350.00		
0205 619(B) 4778	REMOVAL OF EXISTING STRUCTURES	1.000 EA	20000.00000	20000.00	20000.00000	20000.00		
0206 619(B) 4822	REMOVAL OF RAILROAD	2682.000 LF	35.00000	93870.00	30.00000	80460.00		
0207 619(B) 5918	REMOVAL OF EXISTING PIPE	342.000 LF	20.00000	6840.00	15.00000	5130.00		
0208 619(B) 6068	REMOVAL OF EXISTING RETAINING WALL	1155.000 LF	30.00000	34650.00	30.00000	34650.00		
0209 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	20000.00000	20000.00	20000.00000	20000.00		
0210 624(D) 4292	FENCE-STYLE CLF (6'HIGH, CLASS A)	1705.000 LF	50.00000	85250.00	25.00000	42625.00		
0211 624(D) 4294	FENCE-STYLE CLF (8'HIGH, CLASS A)	4428.000 LF	40.00000	177120.00	15.00000	66420.00		
0212 624(E) 5960	GATES-STYLE CLF (6'HIGH X 12'LONG)	2.000 EA	1500.00000	3000.00	975.00000	1950.00		
0213 930.81 4847	(PL) RELOCATE SWITCH	1.000 LSUM	20000.00000	20000.00	15000.00000	15000.00		
0214 931.72 5944	(PL) FULL DEPTH CONCRETE CROSSING SURFAC	24.000 TRKF	800.00000	19200.00	875.00000	21000.00		
0215 931.72 5945	FULL DEPTH RAILROAD CROSSING	1.000 LSUM	8000.00000	8000.00	10000.00000	10000.00		
0216 931.76 6109	(SP) BALLAST AREA SPEC	1070.000 TON	100.00000	107000.00	50.00000	53500.00		
0217 931.84 6117	(SP) RELOCATE AND RECONNECT TURNOUT SECTION TOTALS	1.000 LSUM	120000.00000	120000.00	100000.00000	100000.00		
			\$	4,105,787.00	\$	3,759,014.00	\$	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 11/02/09

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TABULATION OF BIDS

CALL ORDER : 370  
 LETTING DATE : 10/15/09 10:30 A.M.

CONTRACT ID : 090645  
 DISTRICT : 04600

COUNTIES : OKLAHOMA

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY		( 0 ) -EST- ENGINEER'S ESTIMATE	AMOUNT	( 1 ) 731133882B SHERWOOD CONST/ALLEN CONTR/M	AMOUNT	( )	AMOUNT
ITEM DESCRIPTION				UNIT PRICE		UNIT PRICE		UNIT PRICE	
SECTION 0011 STAKING									
0218 642	0098	1.000	LSUM	286000.00000	286000.00	200000.00000	200000.00		
STAKING									
SECTION TOTALS				\$	286,000.00	\$	200,000.00		\$
SECTION 0012 CONSTRUCTION									
0219 220	2800	1.000	LSUM	7000.00000	7000.00	7500.00000	7500.00		
(SP)SWPPP DOCUMENTATION AND MANAGEMENT									
0220 641	1399	1.000	LSUM	750000.00000	750000.00	750000.00000	750000.00		
MOBILIZATION									
SECTION TOTALS				\$	757,000.00	\$	757,500.00		\$
CONTRACT TOTALS				\$	23,967,456.40	\$	22,514,185.55		\$

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 11/02/09

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TABULATION OF BIDS

CALL ORDER : 380  
 LETTING DATE : 10/15/09 10:30 A.M.  
 CONTRACT DESCRIPTION : STRIPING AND PAVEMENT MARKINGS  
 CITY STREETS: MULTIPLE LOCATIONS IN THE OKLAHOMA CITY METRO AREA.

CONTRACT ID : 090625  
 DISTRICT : 04600  
 CONTRACT TIME : 30 CALENDAR DAYS  
 URBAN

COUNTIES : OKLAHOMA CLEVELAND  
 CANADIAN

PROJECT(S) : STPG-155F(423)AG

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 493,365.50	140.9984%	100.0000%
1	731213020	ACTION SAFETY SUPPLY CO.	\$ 349,908.49	100.0000%	70.9228%
2	261088721	ROADSAFE HOLDINGS, INC.	\$ 351,497.54	100.4541%	71.2449%
3	731564757	DIRECT TRAFFIC CONTROL INC.	\$ 475,092.30	135.7762%	96.2962%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001	855(A) 8812	566393.000	LF	0.55000	311516.15	0.28000	158590.04	237885.06
	TRAFFIC STRIPE(PLASTIC)(4" WIDE)							
0002	855(B) 8818	266.000	EA	60.00000	15960.00	70.00000	18620.00	18620.00
	TRAFFIC STRIPE(PLASTIC)(ARROWS)							
0003	855(B) 8821	116.000	EA	160.00000	18560.00	200.00000	23200.00	11600.00
	TRAFFIC STRIPE(PLASTIC)(WORDS)							
0004	855(B) 8824	27.000	EA	300.00000	8100.00	50.00000	1350.00	9531.00
	TRAFFIC STRIPE(PLASTIC)(SYMBOLS)							
0005	859(A) 8006	476429.000	LF	0.15000	71464.35	0.05000	23821.45	57171.48
	PAVEMENT MARKING REMOVAL(TRAFFIC STRIPE)							
0006	859(B) 8007	254.000	EA	25.00000	6350.00	60.00000	15240.00	3810.00
	PAVEMENT MARKING REMOVAL(ARROWS)							
0007	859(B) 8008	115.000	EA	45.00000	5175.00	75.00000	8625.00	2300.00
	PAVEMENT MARKING REMOVAL(WORDS)							
0008	859(B) 8009	27.000	EA	120.00000	3240.00	6.00000	162.00	1080.00
	PAVEMENT MARKING REMOVAL(SYMBOLS)							
0009	880(J) 8905	1.000	LSUM	28000.00000	28000.00	80350.00000	80350.00	3500.00000
	CONSTRUCTION TRAFFIC CONTROL							
	SECTION TOTALS			\$	468,365.50	\$	329,958.49	\$ 345,497.54

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 11/02/09

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TABULATION OF BIDS

CALL ORDER : 380  
 LETTING DATE : 10/15/09 10:30 A.M.

CONTRACT ID : 090625  
 DISTRICT : 04600

COUNTIES : OKLAHOMA  
 CANADIAN

CLEVELAND

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731213020 ACTION SAFETY SUPPLY CO.		( 2 ) 261088721 ROADSAFE HOLDINGS, INC.	
ITEM DESCRIPTION			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0002 CONSTRUCTION								
0010 641 1399	1.000	LSUM	25000.00000	25000.00	19950.00000	19950.00	6000.00000	6000.00
MOBILIZATION								
SECTION TOTALS			\$	25,000.00	\$	19,950.00	\$	6,000.00
CONTRACT TOTALS			\$	493,365.50	\$	349,908.49	\$	351,497.54

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 11/02/09

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TABULATION OF BIDS

CALL ORDER : 380  
 LETTING DATE : 10/15/09 10:30 A.M.

CONTRACT ID : 090625  
 DISTRICT : 04600

COUNTIES : OKLAHOMA  
 CANADIAN

CLEVELAND

SET-ASIDE :

		( 3 ) 731564757	( )	( )
		DIRECT TRAFFIC CONTROL INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY				
0001 855(A) 8812	TRAFFIC STRIPE (PLASTIC) (4" WIDE)	566393.000 LF	0.50000	283196.50
0002 855(B) 8818	TRAFFIC STRIPE (PLASTIC) (ARROWS)	266.000 EA	65.00000	17290.00
0003 855(B) 8821	TRAFFIC STRIPE (PLASTIC) (WORDS)	116.000 EA	95.00000	11020.00
0004 855(B) 8824	TRAFFIC STRIPE (PLASTIC) (SYMBOLS)	27.000 EA	350.00000	9450.00
0005 859(A) 8006	PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE)	476429.000 LF	0.20000	95285.80
0006 859(B) 8007	PAVEMENT MARKING REMOVAL (ARROWS)	254.000 EA	25.00000	6350.00
0007 859(B) 8008	PAVEMENT MARKING REMOVAL (WORDS)	115.000 EA	30.00000	3450.00
0008 859(B) 8009	PAVEMENT MARKING REMOVAL (SYMBOLS)	27.000 EA	150.00000	4050.00
0009 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	25000.00000	25000.00
SECTION TOTALS			\$	455,092.30
SECTION 0002 CONSTRUCTION				
0010 641 1399	MOBILIZATION	1.000 LSUM	20000.00000	20000.00
SECTION TOTALS			\$	20,000.00
CONTRACT TOTALS			\$	475,092.30
			\$	0.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 11/02/09

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TABULATION OF BIDS

CALL ORDER : 400  
 LETTING DATE : 10/15/09 10:30 A.M.  
 CONTRACT DESCRIPTION :  
 SIGNING  
 I-235: BEGIN 0.5 MI NORTH OF NE 23RD STREET IN OKLAHOMA CITY  
 EXTEND SOUTH.  
 PROJECT LENGTH = 2.80 MILES

CONTRACT ID : 090626  
 DISTRICT : 04000  
 CONTRACT TIME : 90 CALENDAR DAYS  
 URBAN

COUNTIES : OKLAHOMA

PROJECT(S) : HSIPG-155N(715)TR

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 292,415.25	152.1913%	100.0000%
1	731213020	ACTION SAFETY SUPPLY CO.	\$ 192,136.68	100.0000%	65.7068%
2	710669392	TIME STRIPING, INC.	\$ 205,722.02	107.0707%	70.3527%
3	730960939	MIDSTATE TRAFFIC CONTROL, INC.	\$ 229,248.82	119.3155%	78.3984%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 HIGHWAY SIGNING									
0001	804(A) 2915 STRUCTURAL CONCRETE	5.840	CY	475.00000	2774.00	800.00000	4672.00	110.00000	642.40
0002	804(B) 2916 REINFORCING STEEL	1006.000	LB	1.35000	1358.10	2.00000	2012.00	0.40000	402.40
0003	850(A) 8110 SHEET ALUMINUM SIGNS	1246.760	SF	17.00000	21194.92	13.00000	16207.88	12.00000	14961.12
0004	850(B) 8112 EXTRUDED ALUMINUM PANEL SIGNS	535.300	SF	29.50000	15791.35	16.00000	8564.80	17.00000	9100.10
0005	850(B) 8114 EXTRUDED ALUMINUM PANEL SIGNS (OVERHEAD SIGNS)	4612.500	SF	22.50000	103781.25	16.00000	73800.00	17.00000	78412.50
0006	851(A) 3206 4"@13 GALV.STEEL WIDE FLANGE BEAM POST	250.000	LF	32.25000	8062.50	14.00000	3500.00	75.00000	18750.00
0007	851(B) 3217 2 1/2"@5.79 GALV.STEEL PIPE POST	64.000	LF	27.00000	1728.00	11.50000	736.00	21.00000	1344.00
0008	851(C) 8324 2" SQUARE TUBE POST	207.000	LF	9.75000	2018.25	8.00000	1656.00	6.00000	1242.00
0009	851(C) 8327 2 1/4" SQUARE TUBE POST	573.500	LF	11.25000	6451.88	8.00000	4588.00	5.00000	2867.50
0010	852(K) 8772 (PL)REPAIR OVHD.SN.STR.TYPE C-1 ALUM.	9.000	EA	10945.00000	98505.00	5600.00000	50400.00	5800.00000	52200.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 11/02/09

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TABULATION OF BIDS

CALL ORDER : 400  
 LETTING DATE : 10/15/09 10:30 A.M.

CONTRACT ID : 090626  
 DISTRICT : 04000

COUNTIES : OKLAHOMA

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
			( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731213020 ACTION SAFETY SUPPLY CO.		( 2 ) 710669392 TIME STRIPING, INC.	
0011	852(K) 8781 (PL)REPAIR OVHD.SN.STR.TYPE E-1 ALUM.	3.000 EA	7825.00000	23475.00	2500.00000	7500.00	2600.00000	7800.00
0012	880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	5000.00000	5000.00	5200.00000	5200.00	9000.00000	9000.00
0013	890(A) 8722 (PL)REMOVAL OF EXISTING SIGNS	1.000 LSUM	275.00000	275.00	300.00000	300.00	2000.00000	2000.00
SECTION TOTALS			\$	290,415.25	\$	179,136.68	\$	198,722.02
SECTION 0002 CONSTRUCTION								
0014	641 1552 MOBILIZATION	1.000 LSUM	2000.00000	2000.00	13000.00000	13000.00	7000.00000	7000.00
SECTION TOTALS			\$	2,000.00	\$	13,000.00	\$	7,000.00
CONTRACT TOTALS			\$	292,415.25	\$	192,136.68	\$	205,722.02

TABULATION OF BIDS

CALL ORDER : 400  
 LETTING DATE : 10/15/09 10:30 A.M.

CONTRACT ID : 090626  
 DISTRICT : 04000

COUNTIES : OKLAHOMA

SET-ASIDE :

		( 3 ) 730960939	( )	( )
		MIDSTATE TRAFFIC CONTROL, IN		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
SECTION 0001 HIGHWAY SIGNING				
0001 804(A) 2915	STRUCTURAL CONCRETE	5.840 CY	850.00000	4964.00
0002 804(B) 2916	REINFORCING STEEL	1006.000 LB	1.00000	1006.00
0003 850(A) 8110	SHEET ALUMINUM SIGNS	1246.760 SF	17.00000	21194.92
0004 850(B) 8112	EXTRUDED ALUMINUM PANEL SIGNS	535.300 SF	19.95000	10679.24
0005 850(B) 8114	EXTRUDED ALUMINUM PANEL SIGNS (OVERHEAD SIGNS)	4612.500 SF	19.95000	92019.38
0006 851(A) 3206	4"Ø13 GALV.STEEL WIDE FLANGE BEAM POST	250.000 LF	19.35000	4837.50
0007 851(B) 3217	2 1/2"Ø5.79 GALV.STEEL PIPE POST	64.000 LF	12.60000	806.40
0008 851(C) 8324	2" SQUARE TUBE POST	207.000 LF	9.00000	1863.00
0009 851(C) 8327	2 1/4" SQUARE TUBE POST	573.500 LF	10.25000	5878.38
0010 852(K) 8772	(PL)REPAIR OVHD.SN.STR.TYPE C-1 ALUM.	9.000 EA	6500.00000	58500.00
0011 852(K) 8781	(PL)REPAIR OVHD.SN.STR.TYPE E-1 ALUM.	3.000 EA	3500.00000	10500.00
0012 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	14000.00000	14000.00
0013 890(A) 8722	(PL)REMOVAL OF EXISTING SIGNS	1.000 LSUM	500.00000	500.00
SECTION TOTALS			\$	226,748.82
SECTION 0002 CONSTRUCTION				
0014 641 1552	MOBILIZATION	1.000 LSUM	2500.00000	2500.00
SECTION TOTALS			\$	2,500.00
CONTRACT TOTALS			\$	229,248.82
			\$	0.00

TABULATION OF BIDS

CALL ORDER : 420 CONTRACT ID : 090627  
 LETTING DATE : 10/15/09 10:30 A.M. DISTRICT : 04600  
 CONTRACT DESCRIPTION : CONTRACT TIME : 45 CALENDAR DAYS  
 BRIDGE PAINTING URBAN  
 SH-152: AT THE MERIDIAN AVENUE JUNCTION.

COUNTIES : OKLAHOMA

PROJECT(S) : BPMY-NBIP(416)3B

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 331,190.00	100.8738%	100.0000%
1	593364954	POSEIDON CONSTRUCTION, INC.	\$ 328,321.00	100.0000%	99.1337%
2	593682914	SEMINOLE EQUIPMENT, INC.	\$ 353,650.00	107.7147%	106.7816%
3	760410275	TEXAS BRIDGE, INC.	\$ 382,000.00	116.3495%	115.3416%
4	202513949	PANTHER INDUSTRIAL PAINTING, LLC	\$ 435,825.00	132.7436%	131.5936%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 BRIDGE 'A'									
0001 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000	LSUM	240000.00000	240000.00	286271.00000	286271.00	320000.00000	320000.00
0002 512(B) 6303	COLLECTION & HANDLING OF WASTE	1.000	LSUM	65000.00000	65000.00	5000.00000	5000.00	2000.00000	2000.00
SECTION TOTALS				\$	305,000.00	\$	291,271.00	\$	322,000.00
SECTION 0002 TRAFFIC CONTROL									
0003 876(C) 8482	(PL) TRUCK MOUNTED ATTENUATOR	60.000	SD	20.00000	1200.00	80.00000	4800.00	20.00000	1200.00
0004 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	6000.00000	6000.00	10000.00000	10000.00	10000.00000	10000.00
0005 882(B) 8306	PORT.CHANGEABLE MESSAGE SIGN	45.000	SD	22.00000	990.00	50.00000	2250.00	10.00000	450.00
SECTION TOTALS				\$	8,190.00	\$	17,050.00	\$	11,650.00
SECTION 0003 CONSTRUCTION									
0006 641 1399	MOBILIZATION	1.000	LSUM	18000.00000	18000.00	20000.00000	20000.00	20000.00000	20000.00
SECTION TOTALS				\$	18,000.00	\$	20,000.00	\$	20,000.00
CONTRACT TOTALS				\$	331,190.00	\$	328,321.00	\$	353,650.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 11/02/09

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TABULATION OF BIDS

CALL ORDER : 420  
 LETTING DATE : 10/15/09 10:30 A.M.

CONTRACT ID : 090627  
 DISTRICT : 04600

COUNTIES : OKLAHOMA

SET-ASIDE :

		( 3 ) 760410275		( 4 ) 202513949		( )		
		TEXAS BRIDGE, INC.		PANTHER INDUSTRIAL PAINTING,				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE 'A'								
0001	512(A) 1323 PAINTING EXISTING STRUCTURES	1.000 LSUM	348150.00000	348150.00	380000.00000	380000.00		
0002	512(B) 6303 COLLECTION & HANDLING OF WASTE	1.000 LSUM	5000.00000	5000.00	5000.00000	5000.00		
SECTION TOTALS			\$	353,150.00	\$	385,000.00	\$	
SECTION 0002 TRAFFIC CONTROL								
0003	876(C) 8482 (PL) TRUCK MOUNTED ATTENUATOR	60.000 SD	175.00000	10500.00	10.00000	600.00		
0004	880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	7000.00000	7000.00	20000.00000	20000.00		
0005	882(B) 8306 PORT.CHANGEABLE MESSAGE SIGN	45.000 SD	30.00000	1350.00	5.00000	225.00		
SECTION TOTALS			\$	18,850.00	\$	20,825.00	\$	
SECTION 0003 CONSTRUCTION								
0006	641 1399 MOBILIZATION	1.000 LSUM	10000.00000	10000.00	30000.00000	30000.00		
SECTION TOTALS			\$	10,000.00	\$	30,000.00	\$	
CONTRACT TOTALS			\$	382,000.00	\$	435,825.00	\$	

TABULATION OF BIDS

CALL ORDER : 440 CONTRACT ID : 090628  
 LETTING DATE : 10/15/09 10:30 A.M. DISTRICT : 04600  
 CONTRACT DESCRIPTION : CONTRACT TIME : 30 CALENDAR DAYS  
 JOINT SEAL/REPAIR URBAN  
 I-44/SH-152: MULTIPLE LOCATIONS IN OKLAHOMA CITY.

COUNTIES : OKLAHOMA

PROJECT(S) : BPMY-155C(741)3B

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 117,375.00	140.9868%	100.0000%
1	205499725	LOGOS CONSTRUCTION CO.	\$ 83,252.45	100.0000%	70.9286%
2	731452899	PBX CORPORATION	\$ 94,524.00	113.5390%	80.5316%
3	752057660	GIBSON & ASSOCIATES, INC.	\$ 99,368.50	119.3580%	84.6590%
4	202096326	B & B CONSTRUCTION SERVICE J.T., INC.	\$ 110,748.57	133.0274%	94.3545%
5	731576732	PARADIGM CONSTRUCTION & ENGINEERING, INC	\$ 123,919.00	148.8473%	105.5753%
6	731470799	RESTEK, INC.	\$ 130,401.00	156.6332%	111.0978%
7	205613879	K & K CONTRACTING, INC.	\$ 139,399.00	167.4413%	118.7638%
8	731450620	C-P INTEGRATED SERVICES, INC.	\$ 173,125.96	207.9530%	147.4982%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE 'A'								
0001	504(H) 6390 RAPID CURE JOINT SEALANT	158.000	LF	35.00000	5530.00	39.00000	6162.00	4740.00
0002	509 6386 (PL)SILICONE CONSTRUCTION JOINT	708.000	LF	25.00000	17700.00	12.50000	8850.00	7080.00
0003	520(A) 6058 PREPARATION OF CRACKS ABOVE WATER	80.000	LF	50.00000	4000.00	5.00000	400.00	1600.00
0004	520(C) 6060 EPOXY RESIN ABOVE WATER	5.000	GAL	125.00000	625.00	50.00000	250.00	450.00
0005	521(A) 6210 PNEUMATICALLY PLACED MORTAR	50.000	SY	550.00000	27500.00	289.00000	14450.00	28750.00
SECTION TOTALS				\$	55,355.00	\$	30,112.00	\$ 42,620.00
SECTION 0002 BRIDGE 'B'								
0006	504(H) 6390 RAPID CURE JOINT SEALANT	215.000	LF	35.00000	7525.00	31.00000	6665.00	6450.00
0007	505(B) 6019 CLASS B BRIDGE DECK REPAIR	23.400	SY	350.00000	8190.00	300.00000	7020.00	7839.00
SECTION TOTALS				\$	15,715.00	\$	13,685.00	\$ 14,289.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 11/02/09

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TABULATION OF BIDS

CALL ORDER : 440  
 LETTING DATE : 10/15/09 10:30 A.M.

CONTRACT ID : 090628  
 DISTRICT : 04600

COUNTIES : OKLAHOMA

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 205499725 LOGOS CONSTRUCTION CO.		( 2 ) 731452899 PBX CORPORATION	
ITEM DESCRIPTION				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0003 BRIDGE 'C'									
0008	504(H) 6390	456.000	LF	35.00000	15960.00	27.00000	12312.00	30.00000	13680.00
RAPID CURE JOINT SEALANT									
0009	509 6386	425.000	LF	25.00000	10625.00	10.00000	4250.00	10.00000	4250.00
(PL) SILICONE CONSTRUCTION JOINT									
SECTION TOTALS				\$	26,585.00	\$	16,562.00	\$	17,930.00
SECTION 0004 TRAFFIC CONTROL									
0010	876(C) 8482	45.000	SD	20.00000	900.00	5.00000	225.00	45.00000	2025.00
(PL) TRUCK MOUNTED ATTENUATOR									
0011	880(J) 8905	1.000	LSUM	7500.00000	7500.00	14090.00000	14090.00	9420.00000	9420.00
CONSTRUCTION TRAFFIC CONTROL									
0012	882(B) 8306	60.000	SD	22.00000	1320.00	5.00000	300.00	4.00000	240.00
PORT.CHANGEABLE MESSAGE SIGN									
SECTION TOTALS				\$	9,720.00	\$	14,615.00	\$	11,685.00
SECTION 0005 CONSTRUCTION									
0013	641 1399	1.000	LSUM	10000.00000	10000.00	8278.45000	8278.45	8000.00000	8000.00
MOBILIZATION									
SECTION TOTALS				\$	10,000.00	\$	8,278.45	\$	8,000.00
CONTRACT TOTALS				\$	117,375.00	\$	83,252.45	\$	94,524.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 11/02/09

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TABULATION OF BIDS

CALL ORDER : 440  
 LETTING DATE : 10/15/09 10:30 A.M.

CONTRACT ID : 090628  
 DISTRICT : 04600

COUNTIES : OKLAHOMA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 3 ) 752057660 GIBSON & ASSOCIATES, INC.	UNIT PRICE	AMOUNT	( 4 ) 202096326 B & B CONSTRUCTION SERVICE J	UNIT PRICE	AMOUNT	( 5 ) 731576732 PARADIGM CONSTRUCTION & ENGIN	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE 'A'											
0001 504(H) 6390 RAPID CURE JOINT SEALANT	158.000	LF		24.00000	3792.00		32.00000	5056.00		28.00000	4424.00
0002 509 6386 (PL) SILICONE CONSTRUCTION JOINT	708.000	LF		13.00000	9204.00		22.00000	15576.00		16.00000	11328.00
0003 520(A) 6058 PREPARATION OF CRACKS ABOVE WATER	80.000	LF		60.00000	4800.00		45.00000	3600.00		25.00000	2000.00
0004 520(C) 6060 EPOXY RESIN ABOVE WATER	5.000	GAL		100.00000	500.00		115.00000	575.00		75.00000	375.00
0005 521(A) 6210 PNEUMATICALLY PLACED MORTAR	50.000	SY		710.00000	35500.00		538.20000	26910.00		450.00000	22500.00
SECTION TOTALS				\$	53,796.00		\$	51,717.00		\$	40,627.00
SECTION 0002 BRIDGE 'B'											
0006 504(H) 6390 RAPID CURE JOINT SEALANT	215.000	LF		17.50000	3762.50		32.00000	6880.00		28.00000	6020.00
0007 505(B) 6019 CLASS B BRIDGE DECK REPAIR	23.400	SY		400.00000	9360.00		348.00000	8143.20		285.00000	6669.00
SECTION TOTALS				\$	13,122.50		\$	15,023.20		\$	12,689.00
SECTION 0003 BRIDGE 'C'											
0008 504(H) 6390 RAPID CURE JOINT SEALANT	456.000	LF		17.50000	7980.00		33.00000	15048.00		28.00000	12768.00
0009 509 6386 (PL) SILICONE CONSTRUCTION JOINT	425.000	LF		14.00000	5950.00		18.00000	7650.00		12.00000	5100.00
SECTION TOTALS				\$	13,930.00		\$	22,698.00		\$	17,868.00
SECTION 0004 TRAFFIC CONTROL											
0010 876(C) 8482 (PL) TRUCK MOUNTED ATTENUATOR	45.000	SD		4.00000	180.00		92.00000	4140.00		7.00000	315.00
0011 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM		8600.00000	8600.00		2900.00000	2900.00		32000.00000	32000.00
0012 882(B) 8306 PORT.CHANGEABLE MESSAGE SIGN	60.000	SD		4.00000	240.00		92.00000	5520.00		7.00000	420.00
SECTION TOTALS				\$	9,020.00		\$	12,560.00		\$	32,735.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 11/02/09

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TABULATION OF BIDS

CALL ORDER : 440  
 LETTING DATE : 10/15/09 10:30 A.M.

CONTRACT ID : 090628  
 DISTRICT : 04600

COUNTIES : OKLAHOMA

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY		( 3 ) 752057660 GIBSON & ASSOCIATES, INC.	( 4 ) 202096326 B & B CONSTRUCTION SERVICE J	( 5 ) 731576732 PARADIGM CONSTRUCTION & ENGIN			
ITEM DESCRIPTION				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0005 CONSTRUCTION									
0013 641 1399		1.000	LSUM	9500.00000	9500.00	8750.37000	8750.37	20000.00000	20000.00
MOBILIZATION									
SECTION TOTALS				\$	9,500.00	\$	8,750.37	\$	20,000.00
CONTRACT TOTALS				\$	99,368.50	\$	110,748.57	\$	123,919.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 11/02/09

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TABULATION OF BIDS

CALL ORDER : 440  
 LETTING DATE : 10/15/09 10:30 A.M.

CONTRACT ID : 090628  
 DISTRICT : 04600

COUNTIES : OKLAHOMA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 6 ) 731470799 RESTEK, INC.	UNIT PRICE	AMOUNT	( 7 ) 205613879 K & K CONTRACTING, INC.	UNIT PRICE	AMOUNT	( 8 ) 731450620 C-P INTEGRATED SERVICES, INC.	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE 'A'											
0001 504(H) 6390 RAPID CURE JOINT SEALANT	158.000	LF	45.00000		7110.00	45.00000		7110.00	24.97000		3945.26
0002 509 6386 (PL)SILICONE CONSTRUCTION JOINT	708.000	LF	12.00000		8496.00	15.00000		10620.00	8.70000		6159.60
0003 520(A) 6058 PREPARATION OF CRACKS ABOVE WATER	80.000	LF	50.00000		4000.00	58.00000		4640.00	49.02000		3921.60
0004 520(C) 6060 EPOXY RESIN ABOVE WATER	5.000	GAL	150.00000		750.00	135.00000		675.00	118.83000		594.15
0005 521(A) 6210 PNEUMATICALLY PLACED MORTAR	50.000	SY	600.00000		30000.00	733.00000		36650.00	959.58000		47979.00
SECTION TOTALS			\$		50,356.00	\$		59,695.00	\$		62,599.61
SECTION 0002 BRIDGE 'B'											
0006 504(H) 6390 RAPID CURE JOINT SEALANT	215.000	LF	45.00000		9675.00	45.00000		9675.00	22.66000		4871.90
0007 505(B) 6019 CLASS B BRIDGE DECK REPAIR	23.400	SY	350.00000		8190.00	385.00000		9009.00	356.43000		8340.46
SECTION TOTALS			\$		17,865.00	\$		18,684.00	\$		13,212.36
SECTION 0003 BRIDGE 'C'											
0008 504(H) 6390 RAPID CURE JOINT SEALANT	456.000	LF	45.00000		20520.00	45.00000		20520.00	21.99000		10027.44
0009 509 6386 (PL)SILICONE CONSTRUCTION JOINT	425.000	LF	12.00000		5100.00	15.00000		6375.00	9.31000		3956.75
SECTION TOTALS			\$		25,620.00	\$		26,895.00	\$		13,984.19
SECTION 0004 TRAFFIC CONTROL											
0010 876(C) 8482 (PL)TRUCK MOUNTED ATTENUATOR	45.000	SD	180.00000		8100.00	25.00000		1125.00	29.71000		1336.95
0011 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	14500.00000		14500.00	6500.00000		6500.00	26736.75000		26736.75
0012 882(B) 8306 PORT.CHANGEABLE MESSAGE SIGN	60.000	SD	66.00000		3960.00	25.00000		1500.00	29.71000		1782.60
SECTION TOTALS			\$		26,560.00	\$		9,125.00	\$		29,856.30

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 11/02/09

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TABULATION OF BIDS

CALL ORDER : 440  
 LETTING DATE : 10/15/09 10:30 A.M.

CONTRACT ID : 090628  
 DISTRICT : 04600

COUNTIES : OKLAHOMA

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	( 6 ) 731470799 RESTEK, INC.		( 7 ) 205613879 K & K CONTRACTING, INC.		( 8 ) 731450620 C-P INTEGRATED SERVICES, INC.	
ITEM DESCRIPTION			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0005 CONSTRUCTION								
0013 641 1399	MOBILIZATION	1.000 LSUM	10000.00000	10000.00	25000.00000	25000.00	53473.50000	53473.50
SECTION TOTALS			\$	10,000.00	\$	25,000.00	\$	53,473.50
CONTRACT TOTALS			\$	130,401.00	\$	139,399.00	\$	173,125.96

TABULATION OF BIDS

CALL ORDER : 480  
 LETTING DATE : 10/15/09 10:30 A.M.  
 CONTRACT DESCRIPTION : BRIDGE AND APPROACHES  
 COUNTY ROAD (EW-82): OVER BOGGY CREEK, 6.4 MILES EAST OF  
 US-283 AND 3.0 MILES NORTH OF SH-47.  
 PROJECT LENGTH = 0.179 MILES

CONTRACT ID : 090630  
 DISTRICT : 05005  
 CONTRACT TIME : 90 CALENDAR DAYS  
 RURAL

COUNTIES : ROGER MILLS

PROJECT(S) : BRO-NBIL(097)CO

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 383,807.66	121.4406%	100.0000%
1	470485715	-- WITTWER CONST. CO., INC.	\$ 316,045.65	100.0000%	82.3448%
2	731427175	-- K & R BUILDERS, INC.	\$ 325,675.41	103.0470%	84.8538%
3	480596521	-- REECE CONSTRUCTION CO., INC.	\$ 362,576.48	114.7228%	94.4683%
4	205613879	-- K & K CONTRACTING, INC.	\$ 383,065.20	121.2057%	99.8066%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ROADWAY									
0001	202(G) 0185	1.000	LSUM	20000.00000	20000.00	20000.00000	20000.00	27500.00000	
EARTHWORK									
0002	223 2801	1200.000	LF	2.00000	2400.00	1.07000	1284.00	1.50000	
TEMPORARY SILT FENCE									
0003	230(A) 2806	8500.000	SY	2.00000	17000.00	1.59000	13515.00	1.64000	
SOLID SLAB SODDING									
0004	233(A) 2817	1.760	AC	425.00000	748.00	1070.00000	1883.20	400.00000	
VEGETATIVE MULCHING									
0005	403(E) 0225	548.000	TON	30.00000	16440.00	28.00000	15344.00	29.00000	
TRAFFIC BOUND SURFACE COURSE TYPE E									
0006	509(D) 0325	10.000	CY	250.00000	2500.00	250.00000	2500.00	250.00000	
CLASS C CONCRETE									
0007	613(CC) 7188	6.000	EA	800.00000	4800.00	750.00000	4500.00	1350.00000	
TYPE C4 CULVERT END TREATMENT									
0008	613(D) 4531	436.000	LF	45.00000	19620.00	41.00000	17876.00	45.00000	
49" X 33" CORR. GALV. STEEL PIPE ARCH									
SECTION TOTALS				\$	83,508.00	\$	76,902.20	\$	90,056.00

TABULATION OF BIDS

CALL ORDER : 480  
 LETTING DATE : 10/15/09 10:30 A.M.

CONTRACT ID : 090630  
 DISTRICT : 05005

COUNTIES : ROGER MILLS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 470485715 WITTWER CONST. CO., INC.		( 2 ) 731427175 K & R BUILDERS, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0002 BRIDGE (BROKEN BACK SECTION)							
0009 509(B) 1328 CLASS A CONCRETE	69.400 CY	500.00000	34700.00	390.00000	27066.00	470.00000	32618.00
0010 511(A) 1332 REINFORCING STEEL	12227.860 LB	1.00000	12227.86	0.75000	9170.90	0.70000	8559.50
SECTION TOTALS		\$	46,927.86	\$	36,236.90	\$	41,177.50
SECTION 0003 BRIDGE 'A'							
0011 202(A) 1301 UNCLASSIFIED EXCAVATION	1810.000 CY	15.00000	27150.00	4.00000	7240.00	5.75000	10407.50
0012 501(A) 1306 STRUCTURAL EXCAVATION UNCLASSIFIED	76.000 CY	15.00000	1140.00	12.00000	912.00	20.00000	1520.00
0013 509(B) 1328 CLASS A CONCRETE	236.130 CY	500.00000	118065.00	390.00000	92090.70	375.00000	88548.75
0014 511(A) 1332 REINFORCING STEEL	39203.800 LB	1.00000	39203.80	0.75000	29402.85	0.70000	27442.66
0015 601(A-1)1353 TYPE I-A PLAIN RIPRAP	751.000 TON	35.00000	26285.00	44.00000	33044.00	41.00000	30791.00
0016 601(A-2)1355 TYPE I-A FILTER BLANKET	376.000 TON	28.00000	10528.00	35.00000	13160.00	32.00000	12032.00
0017 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	3500.00000	3500.00	2354.00000	2354.00	2500.00000	2500.00
SECTION TOTALS		\$	225,871.80	\$	178,203.55	\$	173,241.91
SECTION 0004 STAKING							
0018 642 0098 STAKING	1.000 LSUM	5000.00000	5000.00	3103.00000	3103.00	3200.00000	3200.00
SECTION TOTALS		\$	5,000.00	\$	3,103.00	\$	3,200.00
SECTION 0005 CONSTRUCTION							
0019 220 2800 (SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000 LSUM	7500.00000	7500.00	3000.00000	3000.00	3000.00000	3000.00
0020 641 1399 MOBILIZATION	1.000 LSUM	15000.00000	15000.00	18600.00000	18600.00	15000.00000	15000.00
SECTION TOTALS		\$	22,500.00	\$	21,600.00	\$	18,000.00
CONTRACT TOTALS		\$	383,807.66	\$	316,045.65	\$	325,675.41

TABULATION OF BIDS

CALL ORDER : 480  
 LETTING DATE : 10/15/09 10:30 A.M.

CONTRACT ID : 090630  
 DISTRICT : 05005

COUNTIES : ROGER MILLS

SET-ASIDE :

		( 3 ) 480596521		( 4 ) 205613879		( )		
		REECE CONSTRUCTION CO., INC.		K & K CONTRACTING, INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 202(G) 0185	EARTHWORK	1.000	LSUM	20000.00000	20000.00	52222.22000	52222.22	
0002 223 2801	TEMPORARY SILT FENCE	1200.000	LF	1.00000	1200.00	2.15000	2580.00	
0003 230(A) 2806	SOLID SLAB SODDING	8500.000	SY	1.49000	12665.00	2.10000	17850.00	
0004 233(A) 2817	VEGETATIVE MULCHING	1.760	AC	1000.00000	1760.00	500.00000	880.00	
0005 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	548.000	TON	39.00000	21372.00	34.25000	18769.00	
0006 509(D) 0325	CLASS C CONCRETE	10.000	CY	462.00000	4620.00	250.00000	2500.00	
0007 613(CC) 7188	TYPE C4 CULVERT END TREATMENT	6.000	EA	1922.00000	11532.00	110.00000	660.00	
0008 613(D) 4531	49" X 33" CORR. GALV. STEEL PIPE ARCH	436.000	LF	56.00000	24416.00	140.00000	61040.00	
SECTION TOTALS				\$ 97,565.00		\$ 156,501.22		\$
SECTION 0002 BRIDGE (BROKEN BACK SECTION)								
0009 509(B) 1328	CLASS A CONCRETE	69.400	CY	381.00000	26441.40	305.00000	21167.00	
0010 511(A) 1332	REINFORCING STEEL	12227.860	LB	0.70000	8559.50	0.65000	7948.11	
SECTION TOTALS				\$ 35,000.90		\$ 29,115.11		\$
SECTION 0003 BRIDGE 'A'								
0011 202(A) 1301	UNCLASSIFIED EXCAVATION	1810.000	CY	11.00000	19910.00	8.00000	14480.00	
0012 501(A) 1306	STRUCTURAL EXCAVATION UNCLASSIFIED	76.000	CY	10.00000	760.00	17.00000	1292.00	
0013 509(B) 1328	CLASS A CONCRETE	236.130	CY	384.00000	90673.92	295.00000	69658.35	
0014 511(A) 1332	REINFORCING STEEL	39203.800	LB	0.70000	27442.66	0.65000	25482.47	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 11/02/09

PAGE : 480 -4

TABULATION OF BIDS

CALL ORDER : 480  
 LETTING DATE : 10/15/09 10:30 A.M.

CONTRACT ID : 090630  
 DISTRICT : 05005

COUNTIES : ROGER MILLS

SET-ASIDE :

		( 3 ) 480596521		( 4 ) 205613879		( )	
		REECE CONSTRUCTION CO., INC.		K & K CONTRACTING, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
0015 601(A-1)1353	TYPE I-A PLAIN RIPRAP	751.000 TON	56.00000	42056.00	41.50000	31166.50	
0016 601(A-2)1355	TYPE I-A FILTER BLANKET	376.000 TON	43.00000	16168.00	32.75000	12314.00	
0017 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	2200.00000	2200.00	2500.00000	2500.00	
SECTION TOTALS			\$	199,210.58	\$	156,893.32	\$
SECTION 0004 STAKING							
0018 642 0098	STAKING	1.000 LSUM	3200.00000	3200.00	3500.00000	3500.00	
SECTION TOTALS			\$	3,200.00	\$	3,500.00	\$
SECTION 0005 CONSTRUCTION							
0019 220 2800	(SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000 LSUM	3000.00000	3000.00	1500.00000	1500.00	
0020 641 1399	MOBILIZATION	1.000 LSUM	24600.00000	24600.00	35555.55000	35555.55	
SECTION TOTALS			\$	27,600.00	\$	37,055.55	\$
CONTRACT TOTALS			\$	362,576.48	\$	383,065.20	\$

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 11/02/09

PAGE : 485 -1

TABULATION OF BIDS

CALL ORDER : 485  
 LETTING DATE : 10/15/09 10:30 A.M.  
 CONTRACT DESCRIPTION :  
 GRADE, DRAIN, SURFACE AND BRIDGE  
 US-169: FROM TALALA, EXTEND NORTH TO THE NOWATA C/L.  
 PROJECT LENGTH = 5.246 MILES

CONTRACT ID : 090566  
 DISTRICT : 08300  
 CONTRACT TIME : 345 CALENDAR DAYS  
 RURAL

COUNTIES : ROGERS NOWATA

PROJECT(S) : NHY-030N(011)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 15,663,087.05	128.2176%	100.0000%
1	480601790	DONDLINGER & SONS CONST. CO., INC.	\$ 12,216,022.60	100.0000%	77.9924%
2	581401463	APAC-OKLAHOMA, INC.	\$ 12,430,911.23	101.7591%	79.3644%
3	470351868	DOBSON BROTHERS. CONST. CO.	\$ 13,246,686.52	108.4370%	84.5726%
4	480793597	VENTURE CORP. DBA V. C. O. PAV.	\$ 13,669,108.10	111.8949%	87.2696%

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	100000.00000	100000.00000	100000.00000	103858.00000	103858.00
0002 202(A) 0183	UNCLASSIFIED EXCAVATION	156520.000	CY	5.00000	782600.000	2.35000	367822.000	380343.60
0003 202(C) 0184	UNCLASSIFIED BORROW	172239.000	CY	6.75000	1162613.250	3.25000	559776.750	573555.87
0004 205 4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM	350000.00000	350000.000	100000.00000	102558.00000	102558.00
0005 223 2801	TEMPORARY SILT FENCE	10440.000	LF	2.50000	26100.000	0.80000	8352.000	18583.20
0006 225 2804	TEMPORARY SEDIMENT BASIN	8.000	EA	500.00000	4000.000	200.00000	1600.000	4102.32
0007 227 0100	TEMPORARY SILT DIKE	4762.000	LF	7.00000	33334.000	6.50000	30953.000	43715.16
0008 230(A) 2806	SOLID SLAB SODDING	678215.000	SY	1.25000	847768.750	1.12000	759600.800	766382.95
0009 233(A) 2817	VEGETATIVE MULCHING	140.000	AC	325.00000	45500.000	350.00000	49000.000	32306.40
0010 241 2832	MOWING	280.000	AC	60.00000	16800.000	50.00000	14000.000	14070.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 11/02/09

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TABULATION OF BIDS

CALL ORDER : 485  
 LETTING DATE : 10/15/09 10:30 A.M.

CONTRACT ID : 090566  
 DISTRICT : 08300

COUNTIES : ROGERS

NOWATA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 480601790 DONDLINGER & SONS CONST. CO.		( 2 ) 581401463 APAC-OKLAHOMA, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0011 303 0192 AGGREGATE BASE	32920.000	CY	32.00000	1053440.00	25.00000	823000.00	31.12000	1024470.40
0012 325 5271 SEPARATOR FABRIC	173190.000	SY	1.50000	259785.00	1.00000	173190.00	0.69000	119501.10
0013 327(K) 4300 (SP)STABILIZED SUBGRADE	159750.000	SY	4.00000	639000.00	4.50000	718875.00	5.25000	838687.50
0014 403(E) 0225 TRAFFIC BOUND SURFACE COURSE TYPE E	24220.000	TON	20.00000	484400.00	16.00000	387520.00	14.00000	339080.00
0015 411(S3) 5935 (SP)ASPHALT CONCRETE TYPE S3(PG 76-28 OK)	12620.000	TON	64.00000	807680.00	54.00000	681480.00	54.00000	681480.00
0016 411(S3) 5945 (SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	53861.000	TON	59.00000	3177799.00	47.20000	2542239.20	46.00000	2477606.00
0017 411(S4) 5950 (SP)ASPHALT CONCRETE TYPE S4(PG 76-28 OK)	8525.000	TON	69.00000	588225.00	67.50000	575437.50	67.00000	571175.00
0018 411(S4) 5960 (SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	8931.000	TON	63.00000	562653.00	52.25000	466644.75	51.00000	455481.00
0019 413(A) 4861 RUMBLE STRIP-METHOD AC-CON	54512.000	LF	0.45000	24530.40	0.10000	5451.20	0.14000	7631.68
0020 501(A) 0313 STRUCTURAL EXCAVATION UNCLASSIFIED	665.000	CY	18.00000	11970.00	5.00000	3325.00	5.13000	3411.45
0021 509(B) 0321 CLASS A CONCRETE	1074.000	CY	400.00000	429600.00	335.00000	359790.00	384.00000	412416.00
0022 509(D) 0325 CLASS C CONCRETE	1001.000	CY	255.00000	255255.00	245.00000	245245.00	189.50000	189689.50
0023 511(A) 0332 REINFORCING STEEL	162124.000	LB	0.80000	129699.20	0.70000	113486.80	0.77000	124835.48
0024 601(A) 0297 TYPE I PLAIN RIPRAP	2101.000	TON	35.00000	73535.00	50.00000	105050.00	51.28000	107739.28
0025 601(A-2)0538 TYPE I-A FILTER BLANKET	65.000	TON	35.00000	2275.00	40.00000	2600.00	41.02000	2666.30
0026 601(E) 6312 FILTER FABRIC (RIPRAP)	2526.000	SY	3.00000	7578.00	1.25000	3157.50	1.28000	3233.28
0027 613(B) 0491 18" R.C.PIPE CLASS III	542.000	LF	55.00000	29810.00	42.00000	22764.00	43.07000	23343.94

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 11/02/09

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TABULATION OF BIDS

CALL ORDER : 485  
 LETTING DATE : 10/15/09 10:30 A.M.

CONTRACT ID : 090566  
 DISTRICT : 08300

COUNTIES : ROGERS

NOWATA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 480601790 DONDLINGER & SONS CONST. CO.		( 2 ) 581401463 APAC-OKLAHOMA, INC.	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0028 613(B) 0492 24" R.C.PIPE CLASS III	456.000 LF	65.00000	29640.00	50.00000	22800.00	51.28000	23383.68		
0029 613(B) 0493 30" R.C.PIPE CLASS III	116.000 LF	85.00000	9860.00	60.00000	6960.00	61.53000	7137.48		
0030 613(B) 0494 36" R.C.PIPE CLASS III	300.000 LF	115.00000	34500.00	78.00000	23400.00	80.00000	24000.00		
0031 613(CC) 7196 TYPE A6 CULVERT END TREATMENT	30.000 EA	1000.00000	30000.00	1300.00000	39000.00	666.63000	19998.90		
0032 613(CC) 7197 TYPE B6 CULVERT END TREATMENT	4.000 EA	1500.00000	6000.00	1600.00000	6400.00	769.19000	3076.76		
0033 613(D) 0689 18" CORR. GALV. STEEL PIPE	840.000 LF	35.00000	29400.00	28.00000	23520.00	28.72000	24124.80		
0034 613(M) 5726 18" PREFAB. CULVERT END SECTION, ROUND	22.000 EA	550.00000	12100.00	400.00000	8800.00	410.23000	9025.06		
0035 613(M) 5730 24" PREFAB. CULVERT END SECTION, ROUND	6.000 EA	950.00000	5700.00	500.00000	3000.00	512.79000	3076.74		
0036 613(M) 5732 30" PREFAB. CULVERT END SECTION, ROUND	1.000 EA	1100.00000	1100.00	600.00000	600.00	615.35000	615.35		
0037 613(M) 5734 36" PREFAB. CULVERT END SECTION, ROUND	6.000 EA	1525.00000	9150.00	700.00000	4200.00	717.91000	4307.46		
0038 613(P) 1091 6" PERFORATED PIPE UNDERDRAIN ROUND	2025.000 LF	15.00000	30375.00	1.50000	3037.50	1.54000	3118.50		
0039 613(Q) 1096 6" NON-PERF.PIPE UNDERDRAIN RND.	675.000 LF	15.00000	10125.00	1.50000	1012.50	1.54000	1039.50		
0040 613(R) 1100 PIPE UNDERDRAIN COVER MAT'L.	203.000 CY	36.00000	7308.00	30.00000	6090.00	30.77000	6246.31		
0041 613(S) 1180 TRENCH EXCAVATION	535.000 CY	6.00000	3210.00	40.00000	21400.00	41.02000	21945.70		
0042 619(A) 0920 REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	150000.00000	150000.00	13000.00000	13000.00	13332.00000	13332.00		
0043 619(B) 4725 REMOVAL OF FENCE	30945.000 LF	2.00000	61890.00	1.00000	30945.00	1.03000	31873.35		
0044 619(B) 4726 REMOVAL OF CURB AND GUTTER	120.000 LF	6.50000	780.00	8.00000	960.00	12.00000	1440.00		
0045 619(B) 4728 REMOVAL OF ASPHALT PAVEMENT	103888.000 SY	2.00000	207776.00	3.00000	311664.00	1.22000	126743.36		
0046 619(B) 4780 REMOVAL OF GUARD RAIL	2600.000 LF	2.00000	5200.00	3.00000	7800.00	5.13000	13338.00		

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 11/02/09

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TABULATION OF BIDS

CALL ORDER : 485  
 LETTING DATE : 10/15/09 10:30 A.M.

CONTRACT ID : 090566  
 DISTRICT : 08300

COUNTIES : ROGERS

NOWATA

SET-ASIDE :

		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 480601790 DONDLINGER & SONS CONST. CO.		( 2 ) 581401463 APAC-OKLAHOMA, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0047 623(A) 0932	BEAM GUARD RAIL-W-BEAM-SINGLE	1800.000 LF	20.00000	36000.00	13.75000	24750.00	14.61000	26298.00
0048 623(E) 7114	THRUE BEAM BRIDGE CONNECTION-TYPE A	8.000 EA	1700.00000	13600.00	1200.00000	9600.00	1230.70000	9845.60
0049 623(H) 8571	(SP)G.E.T. GUARD RAIL END SECTION	8.000 EA	2500.00000	20000.00	1950.00000	15600.00	2051.16000	16409.28
0050 624(A) 4281	FENCE-STYLE WWF	2978.000 LF	3.50000	10423.00	4.00000	11912.00	4.10000	12209.80
0051 624(B) 4464	GATES-STYLE WWF (4.5'HIGH X 14'LONG)	3.000 EA	400.00000	1200.00	200.00000	600.00	205.12000	615.36
0052 624(C) 4459	(SP)FENCE-STYLE SWF (5 BARBED WIRE)	28880.000 LF	3.00000	86640.00	3.00000	86640.00	3.08000	88950.40
0053 624(D) 4288	FENCE-STYLE CLF (4'HIGH, CLASS A)	347.000 LF	10.00000	3470.00	25.00000	8675.00	25.64000	8897.08
0054 629(E) 5048	REMOVE AND RESET MAILBOX	1.000 EA	200.00000	200.00	200.00000	200.00	102.56000	102.56
0055 653(C) 5946	OUTLET LATERAL HEADWALL SECTION TOTALS	6.000 EA	500.00000	3000.00	400.00000	2400.00	1281.98000	7691.88
				\$ 12,724,597.60	\$ 9,915,326.50		\$ 9,930,766.32	
SECTION 0002 ROADWAY								
0056 202(A) 0183	UNCLASSIFIED EXCAVATION	11007.000 CY	7.00000	77049.00	4.00000	44028.00	4.10000	45128.70
0057 202(E) 0110	EMBANKMENTS	142.000 CY	8.00000	1136.00	6.00000	852.00	6.15000	873.30
0058 205 4229	TYPE A-SALVAGED TOPSOIL	1.000 LSUM	1000.00000	1000.00	5000.00000	5000.00	5128.00000	5128.00
0059 223 2801	TEMPORARY SILT FENCE	325.000 LF	2.50000	812.50	0.80000	260.00	1.78000	578.50
0060 227 0100	TEMPORARY SILT DIKE	168.000 LF	7.00000	1176.00	6.50000	1092.00	9.18000	1542.24
0061 230(A) 2806	SOLID SLAB SODDING	6090.000 SY	1.25000	7612.50	1.12000	6820.80	1.16000	7064.40
0062 233(A) 2817	VEGETATIVE MULCHING	1.300 AC	325.00000	422.50	350.00000	455.00	199.98000	259.97
0063 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	222.000 TON	20.00000	4440.00	14.00000	3108.00	13.32000	2957.04

TABULATION OF BIDS

CALL ORDER : 485  
 LETTING DATE : 10/15/09 10:30 A.M.

CONTRACT ID : 090566  
 DISTRICT : 08300

COUNTIES : ROGERS

NOWATA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 480601790 DONDLINGER & SONS CONST. CO.		( 2 ) 581401463 APAC-OKLAHOMA, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0064 509(D) 0325 CLASS C CONCRETE	4.720	CY	300.00000	1416.00	400.00000	1888.00	512.79000	2420.37
0065 511(A) 0332 REINFORCING STEEL	255.000	LB	0.80000	204.00	0.70000	178.50	4.10000	1045.50
0066 601(A-1)0536 TYPE I-A PLAIN RIPRAP	75.000	TON	35.00000	2625.00	50.00000	3750.00	51.28000	3846.00
0067 601(A-2)0538 TYPE I-A FILTER BLANKET	38.000	TON	35.00000	1330.00	40.00000	1520.00	41.02000	1558.76
0068 601(B) 0540 TYPE II SPECIAL PLAIN RIPRAP	140.000	TON	50.00000	7000.00	50.00000	7000.00	51.28000	7179.20
0069 613(B) 0496 48" R.C.PIPE CLASS III	40.000	LF	175.00000	7000.00	120.00000	4800.00	123.07000	4922.80
0070 613(M) 5738 48" PREFAB. CULVERT END SECTION, ROUND	2.000	EA	2000.00000	4000.00	1300.00000	2600.00	1333.26000	2666.52
SECTION TOTALS			\$	117,223.50	\$	83,352.30	\$	87,171.30
SECTION 0003 BRIDGE 'A'								
0071 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	141.000	CY	20.00000	2820.00	10.00000	1410.00	25.64000	3615.24
0072 501(G) 6309 CLSM BACKFILL	114.000	CY	120.00000	13680.00	65.00000	7410.00	97.43000	11107.02
0073 503(A) 1313 PRESTRESSED CONCRETE BEAMS (TYPE IV)	956.000	LF	195.00000	186420.00	170.00000	162520.00	205.12000	196094.72
0074 504(A) 1304 APPROACH SLAB	366.200	SY	190.00000	69578.00	100.00000	36620.00	128.20000	46946.84
0075 504(C) 6250 SEALED EXPANSION JOINT	47.000	LF	225.00000	10575.00	310.00000	14570.00	261.52000	12291.44
0076 504(F) 6190 42" F-SHAPED PARAPET	640.300	LF	85.00000	54425.50	40.00000	25612.00	71.79000	45967.14
0077 506(A) 1322 STRUCTURAL STEEL	1350.000	LB	3.50000	4725.00	1.80000	2430.00	2.05000	2767.50
0078 509(A) 1326 CLASS AA CONCRETE	295.300	CY	550.00000	162415.00	425.00000	125502.50	476.90000	140828.57
0079 509(B) 1328 CLASS A CONCRETE	177.700	CY	500.00000	88850.00	425.00000	75522.50	476.90000	84745.13
0080 509(D) 1331 CLASS C CONCRETE	14.000	CY	400.00000	5600.00	240.00000	3360.00	292.29000	4092.06

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TABULATION OF BIDS

CALL ORDER : 485  
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CONTRACT ID : 090566  
 DISTRICT : 08300

COUNTIES : ROGERS

NOWATA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	( 0 ) -EST-	( 1 ) 480601790	( 2 ) 581401463
				ENGINEER'S ESTIMATE	DONDLINGER & SONS CONST. CO.	APAC-OKLAHOMA, INC.
				UNIT PRICE	UNIT PRICE	UNIT PRICE
				AMOUNT	AMOUNT	AMOUNT
0081 511(A) 1332 REINFORCING STEEL	406.000 LB	0.80000	324.80	1.00000	406.00	2.05000 832.30
0082 511(B) 6010 EPOXY COATED REINFORCING STEEL	98106.000 LB	0.85000	83390.10	1.00000	98106.00	0.82000 80446.92
0083 514(A) 6010 PILES, FURNISHED (HP 10X42)	186.000 LF	40.00000	7440.00	17.75000	3301.50	25.64000 4769.04
0084 514(A) 6011 PILES, FURNISHED (HP 12X53)	370.000 LF	50.00000	18500.00	21.70000	8029.00	30.77000 11384.90
0085 514(B) 6292 PILES, DRIVEN (HP 10X42)	186.000 LF	15.00000	2790.00	21.50000	3999.00	18.46000 3433.56
0086 514(B) 6294 PILES, DRIVEN (HP 12X53)	370.000 LF	15.00000	5550.00	24.75000	9157.50	23.08000 8539.60
0087 514(F) 6354 PILE LOAD TEST (DYNAMIC)	18.000 EA	800.00000	14400.00	270.00000	4860.00	205.12000 3692.16
0088 515(A) 6013 WATER REPELLENT (VISUALLY INSPECTED)	1294.000 SY	4.00000	5176.00	4.00000	5176.00	3.08000 3985.52
0089 516(A) 6096 DRILLED SHAFTS 60" DIAMETER	84.000 LF	780.00000	65520.00	440.00000	36960.00	615.35000 51689.40
0090 523(A) 6550 (SP) SEALER CRACK PREPARATION	47.000 LF	20.00000	940.00	5.00000	235.00	5.13000 241.11
0091 523(B) 6560 (SP) SEALER RESIN	1.000 GAL	300.00000	300.00	125.00000	125.00	128.19000 128.19
0092 535 6164 (PL)FIXED BEARING ASSEMBLY	16.000 EA	750.00000	12000.00	800.00000	12800.00	666.63000 10666.08
0093 535 6165 (PL)EXPANSION BEARING ASSEMBLY	8.000 EA	1200.00000	9600.00	800.00000	6400.00	666.63000 5333.04
0094 601(A-1)1353 TYPE I-A PLAIN RIPRAP	3936.000 TON	35.00000	137760.00	35.00000	137760.00	51.28000 201838.08
0095 601(A-2)1355 TYPE I-A FILTER BLANKET	516.000 TON	30.00000	15480.00	30.00000	15480.00	41.02000 21166.32
0096 613(P) 6204 6" PERFORATED PIPE UNDERDRAIN ROUND	92.000 LF	20.00000	1840.00	20.00000	1840.00	20.51000 1886.92
0097 613(Q) 6207 6" NON-PERF. PIPE UNDERDRAIN RND.	44.000 LF	20.00000	880.00	20.00000	880.00	20.51000 902.44
0098 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	44000.00000	44000.00	25000.00000	25000.00	46151.00000 46151.00
SECTION TOTALS		\$	1,024,979.40	\$	825,472.00	\$ 1,005,542.24

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CONTRACT ID : 090566  
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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 480601790 DONDLINGER & SONS CONST. CO.		( 2 ) 581401463 APAC-OKLAHOMA, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0004 BRIDGE 'B'							
0099 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	90.000 CY	20.00000	1800.00	10.00000	900.00	25.64000	2307.60
0100 501(G) 6309 CLSM BACKFILL	136.000 CY	120.00000	16320.00	65.00000	8840.00	97.43000	13250.48
0101 503(A) 1312 PRESTRESSED CONCRETE BEAMS (TYPE III)	477.300 LF	180.00000	85914.00	175.00000	83527.50	205.12000	97903.78
0102 503(A) 1313 PRESTRESSED CONCRETE BEAMS (TYPE IV)	318.700 LF	195.00000	62146.50	180.00000	57366.00	215.37000	68638.42
0103 504(A) 1304 APPROACH SLAB	229.400 SY	200.00000	45880.00	115.00000	26381.00	128.20000	29409.08
0104 504(F) 6190 42" F-SHAPED PARAPET	497.000 LF	85.00000	42245.00	80.00000	39760.00	71.79000	35679.63
0105 506(A) 1322 STRUCTURAL STEEL	1050.000 LB	3.50000	3675.00	1.55000	1627.50	2.56000	2688.00
0106 509(A) 1326 CLASS AA CONCRETE	271.700 CY	550.00000	149435.00	425.00000	115472.50	487.15000	132358.66
0107 509(B) 1328 CLASS A CONCRETE	125.100 CY	500.00000	62550.00	425.00000	53167.50	487.15000	60942.47
0108 509(D) 1331 CLASS C CONCRETE	15.300 CY	400.00000	6120.00	300.00000	4590.00	266.65000	4079.75
0109 511(A) 1332 REINFORCING STEEL	524.000 LB	0.80000	419.20	1.00000	524.00	2.56000	1341.44
0110 511(B) 6010 EPOXY COATED REINFORCING STEEL	80031.000 LB	0.85000	68026.35	1.00000	80031.00	0.82000	65625.42
0111 514(A) 6010 PILES, FURNISHED (HP 10X42)	301.000 LF	40.00000	12040.00	17.75000	5342.75	25.64000	7717.64
0112 514(B) 6292 PILES, DRIVEN (HP 10X42)	301.000 LF	15.00000	4515.00	25.00000	7525.00	20.51000	6173.51
0113 514(F) 6354 PILE LOAD TEST (DYNAMIC)	14.000 EA	800.00000	11200.00	347.00000	4858.00	205.12000	2871.68
0114 515(A) 6013 WATER REPELLENT (VISUALLY INSPECTED)	1022.000 SY	4.00000	4088.00	3.00000	3066.00	3.08000	3147.76
0115 516(A) 6096 DRILLED SHAFTS 60" DIAMETER	86.000 LF	780.00000	67080.00	440.00000	37840.00	640.99000	55125.14
0116 523(A) 6550 (SP) SEALER CRACK PREPARATION	172.000 LF	20.00000	3440.00	5.00000	860.00	5.13000	882.36
0117 523(B) 6560 (SP) SEALER RESIN	2.000 GAL	300.00000	600.00	125.00000	250.00	128.20000	256.40

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COUNTIES : ROGERS

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 480601790 DONDLINGER & SONS CONST. CO.		( 2 ) 581401463 APAC-OKLAHOMA, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0118 535 6164 (PL)FIXED BEARING ASSEMBLY	8.000	EA	750.00000	6000.00	800.00000	6400.00	461.51000	3692.08
0119 535 6165 (PL)EXPANSION BEARING ASSEMBLY	16.000	EA	1200.00000	19200.00	800.00000	12800.00	666.63000	10666.08
0120 535 6282 (PL)ELASTOMERIC BEARING PADS	16.000	EA	700.00000	11200.00	500.00000	8000.00	564.07000	9025.12
0121 601(A-1)1353 TYPE I-A PLAIN RIPRAP	4280.000	TON	35.00000	149800.00	35.00000	149800.00	19.49000	83417.20
0122 601(A-2)1355 TYPE I-A FILTER BLANKET	599.000	TON	30.00000	17970.00	30.00000	17970.00	18.46000	11057.54
0123 613(P) 6204 6" PERFORATED PIPE UNDERDRAIN ROUND	88.000	LF	20.00000	1760.00	20.00000	1760.00	25.64000	2256.32
0124 613(Q) 6207 6" NON-PERF.PIPE UNDERDRAIN RND.	20.000	LF	20.00000	400.00	20.00000	400.00	25.64000	512.80
0125 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000	LSUM	35000.00000	35000.00	25000.00000	25000.00	43587.00000	43587.00
SECTION TOTALS			\$	888,824.05	\$	754,058.75	\$	754,613.36
SECTION 0005 TRAFFIC								
0126 850(A) 8110 SHEET ALUMINUM SIGNS	51.750	SF	17.00000	879.75	15.00000	776.25	15.38000	795.92
0127 851(C) 8327 2 1/4" SQUARE TUBE POST	960.000	LF	8.00000	7680.00	4.50000	4320.00	4.62000	4435.20
0128 855(A) 8812 TRAFFIC STRIPE(PLASTIC) (4" WIDE)	125865.000	LF	0.50000	62932.50	0.33000	41535.45	0.34000	42794.10
0129 855(A) 8825 TRAFFIC STRIPE(PLASTIC) (24" WIDE)	145.000	LF	3.00000	435.00	5.00000	725.00	5.13000	743.85
0130 855(B) 8818 TRAFFIC STRIPE(PLASTIC) (ARROWS)	3.000	EA	80.00000	240.00	85.00000	255.00	87.18000	261.54
0131 855(B) 8824 TRAFFIC STRIPE(PLASTIC) (SYMBOLS)	12.000	EA	500.00000	6000.00	350.00000	4200.00	358.95000	4307.40
0132 856(A) 8839 CONSTRUCTION TRAFFIC STRIPE (PAINT) (4" WIDE)	8000.000	LF	0.30000	2400.00	0.10000	800.00	0.10000	800.00
0133 880(B) 8818 CONSTRUCTION SIGNS 0 TO 6.25 SF	2310.000	SD	0.30000	693.00	0.35000	808.50	0.36000	831.60

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NOWATA

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 480601790 DONDLINGER & SONS CONST. CO.		( 2 ) 581401463 APAC-OKLAHOMA, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0134 880(B) 8821 CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	15975.000	SD	1.10000	17572.50	0.32000	5112.00	0.33000	5271.75
0135 880(B) 8824 CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	6960.000	SD	2.30000	16008.00	1.50000	10440.00	1.54000	10718.40
0136 880(C) 8842 BARRICADES(TYPE III)	15975.000	SD	0.40000	6390.00	0.22000	3514.50	0.23000	3674.25
0137 880(C) 8848 WING BARRICADES	3930.000	SD	0.60000	2358.00	0.02000	78.60	0.02000	78.60
0138 880(E) 8860 WARNING LIGHTS(TYPE A)	38730.000	SD	0.10000	3873.00	0.05000	1936.50	0.05000	1936.50
0139 880(E) 8872 WARNING LIGHTS(TYPE C)	8145.000	SD	0.10000	814.50	0.05000	407.25	0.05000	407.25
0140 880(F) 8878 DRUMS	8145.000	SD	0.25000	2036.25	0.20000	1629.00	0.21000	1710.45
0141 882(B) 8306 PORT.CHANGEABLE MESSAGE SIGN	690.000	SD	20.00000	13800.00	15.00000	10350.00	15.38000	10612.20
0142 890(A) 8724 (PL)REMOVAL OF EXISTING SIGNS	20.000	EA	65.00000	1300.00	10.00000	200.00	10.26000	205.20
0143 890A/B 8756 (PL)REMOVE & RESET EXISTING SIGNS	45.000	EA	190.00000	8550.00	25.00000	1125.00	25.64000	1153.80
SECTION TOTALS			\$	153,962.50	\$	88,213.05	\$	90,738.01
SECTION 0006 STAKING								
0144 642 0098 STAKING	1.000	LSUM	225000.00000	225000.00	66200.00000	66200.00	88000.00000	88000.00
SECTION TOTALS			\$	225,000.00	\$	66,200.00	\$	88,000.00

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 DISTRICT : 08300

COUNTIES : ROGERS

NOWATA

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		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 480601790 DONDLINGER & SONS CONST. CO.		( 2 ) 581401463 APAC-OKLAHOMA, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0007 CONSTRUCTION									
0145 220	2800	1.000	LSUM	7500.00000	7500.00	8000.00000	8000.00	30000.00000	30000.00
	(SP)SWPPP DOCUMENTATION AND MANAGEMENT								
0146 626(A)	1257	1.000	EA	2500.00000	2500.00	400.00000	400.00	5579.00000	5579.00
	MONUMENTS								
0147 640	1398	1.000	EA	15000.00000	15000.00	5000.00000	5000.00	14601.00000	14601.00
	FIELD OFFICE								
0148 641	1399	1.000	LSUM	463500.00000	463500.00	320000.00000	320000.00	383900.00000	383900.00
	MOBILIZATION								
0149 643	0087	1.000	LSUM	40000.00000	40000.00	150000.00000	150000.00	40000.00000	40000.00
	(SP)CONTRACTORS QUALITY CONTROL								
	SECTION TOTALS			\$ 528,500.00		\$ 483,400.00		\$ 474,080.00	
CONTRACT TOTALS				\$ 15,663,087.05		\$ 12,216,022.60		\$ 12,430,911.23	

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 DISTRICT : 08300

COUNTIES : ROGERS

NOWATA

SET-ASIDE :

				( 3 ) 470351868			( 4 ) 480793597		
				DOBSON BROTHERS. CONST. CO.			VENTURE CORP. DBA V. C. O. P		
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	103648.24000	103648.24	100000.00000	100000.00		
0002 202(A)	0183 UNCLASSIFIED EXCAVATION	156520.000	CY	2.43000	380343.60	2.00000	313040.00		
0003 202(C)	0184 UNCLASSIFIED BORROW	172239.000	CY	3.37000	580445.43	3.00000	516717.00		
0004 205	4229 TYPE A-SALVAGED TOPSOIL	1.000	LSUM	103648.24000	103648.24	200000.00000	200000.00		
0005 223	2801 TEMPORARY SILT FENCE	10440.000	LF	0.82000	8560.80	1.80000	18792.00		
0006 225	2804 TEMPORARY SEDIMENT BASIN	8.000	EA	209.39000	1675.12	250.00000	2000.00		
0007 227	0100 TEMPORARY SILT DIKE	4762.000	LF	6.80000	32381.60	7.50000	35715.00		
0008 230(A)	2806 SOLID SLAB SODDING	678215.000	SY	1.17000	793511.55	1.15000	779947.25		
0009 233(A)	2817 VEGETATIVE MULCHING	140.000	AC	366.43000	51300.20	350.00000	49000.00		
0010 241	2832 MOWING	280.000	AC	52.34000	14655.20	50.00000	14000.00		
0011 303	0192 AGGREGATE BASE	32920.000	CY	30.81000	1014265.20	46.00000	1514320.00		
0012 325	5271 SEPARATOR FABRIC	173190.000	SY	0.89000	154139.10	1.00000	173190.00		
0013 327(K)	4300 (SP)STABILIZED SUBGRADE	159750.000	SY	3.83000	611842.50	5.50000	878625.00		
0014 403(E)	0225 TRAFFIC BOUND SURFACE COURSE TYPE E	24220.000	TON	12.04000	291608.80	17.00000	411740.00		
0015 411(S3)	5935 (SP)ASPHALT CONCRETE TYPE S3(PG 76-28 OK)	12620.000	TON	67.58000	852859.60	57.00000	719340.00		
0016 411(S3)	5945 (SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	53861.000	TON	58.21000	3135248.81	50.00000	2693050.00		
0017 411(S4)	5950 (SP)ASPHALT CONCRETE TYPE S4(PG 76-28 OK)	8525.000	TON	71.70000	611242.50	67.00000	571175.00		

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TABULATION OF BIDS

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CONTRACT ID : 090566  
 DISTRICT : 08300

COUNTIES : ROGERS

NOWATA

SET-ASIDE :

		( 3 ) 470351868		( 4 ) 480793597		( )		
		DOBSON BROTHERS. CONST. CO.		VENTURE CORP. DBA V. C. O. P				
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)	8931.000 TON	61.42000	548542.02	62.00000	553722.00		
0019 413(A) 4861	RUMBLE STRIP-METHOD AC-CON	54512.000 LF	0.12000	6541.44	0.30000	16353.60		
0020 501(A) 0313	STRUCTURAL EXCAVATION UNCLASSIFIED	665.000 CY	3.21000	2134.65	5.00000	3325.00		
0021 509(B) 0321	CLASS A CONCRETE	1074.000 CY	335.82000	360670.68	375.00000	402750.00		
0022 509(D) 0325	CLASS C CONCRETE	1001.000 CY	276.74000	277016.74	200.00000	200200.00		
0023 511(A) 0332	REINFORCING STEEL	162124.000 LB	0.72000	116729.28	0.75000	121593.00		
0024 601(A) 0297	TYPE I PLAIN RIPRAP	2101.000 TON	51.82000	108873.82	25.00000	52525.00		
0025 601(A-2) 0538	TYPE I-A FILTER BLANKET	65.000 TON	41.46000	2694.90	25.00000	1625.00		
0026 601(E) 6312	FILTER FABRIC (RIPRAP)	2526.000 SY	1.30000	3283.80	1.20000	3031.20		
0027 613(B) 0491	18" R.C.PIPE CLASS III	542.000 LF	43.54000	23598.68	40.00000	21680.00		
0028 613(B) 0492	24" R.C.PIPE CLASS III	456.000 LF	51.82000	23629.92	44.00000	20064.00		
0029 613(B) 0493	30" R.C.PIPE CLASS III	116.000 LF	62.19000	7214.04	58.00000	6728.00		
0030 613(B) 0494	36" R.C.PIPE CLASS III	300.000 LF	80.84000	24252.00	65.00000	19500.00		
0031 613(CC) 7196	TYPE A6 CULVERT END TREATMENT	30.000 EA	1347.43000	40422.90	600.00000	18000.00		
0032 613(CC) 7197	TYPE B6 CULVERT END TREATMENT	4.000 EA	1658.37000	6633.48	700.00000	2800.00		
0033 613(D) 0689	18" CORR. GALV. STEEL PIPE	840.000 LF	29.02000	24376.80	22.00000	18480.00		
0034 613(M) 5726	18" PREFAB. CULVERT END SECTION, ROUND	22.000 EA	414.59000	9120.98	275.00000	6050.00		
0035 613(M) 5730	24" PREFAB. CULVERT END SECTION, ROUND	6.000 EA	518.25000	3109.50	600.00000	3600.00		

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SET-ASIDE :

		( 3 ) 470351868	( 4 ) 480793597	( )
		DOBSON BROTHERS. CONST. CO.	VENTURE CORP. DBA V. C. O. P	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0036 613(M) 5732	30" PREFAB. CULVERT END SECTION, ROUND	1.000 EA	621.89000	621.89
0037 613(M) 5734	36" PREFAB. CULVERT END SECTION, ROUND	6.000 EA	725.54000	4353.24
0038 613(P) 1091	6" PERFORATED PIPE UNDERDRAIN ROUND	2025.000 LF	1.56000	3159.00
0039 613(Q) 1096	6" NON-PERF. PIPE UNDERDRAIN RND.	675.000 LF	1.56000	1053.00
0040 613(R) 1100	PIPE UNDERDRAIN COVER MAT'L.	203.000 CY	31.10000	6313.30
0041 613(S) 1180	TRENCH EXCAVATION	535.000 CY	41.46000	22181.10
0042 619(A) 0920	REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	13474.27000	13474.27
0043 619(B) 4725	REMOVAL OF FENCE	30945.000 LF	1.30000	40228.50
0044 619(B) 4726	REMOVAL OF CURB AND GUTTER	120.000 LF	9.29000	1114.80
0045 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT	103888.000 SY	1.14000	118432.32
0046 619(B) 4780	REMOVAL OF GUARD RAIL	2600.000 LF	2.09000	5434.00
0047 623(A) 0932	BEAM GUARD RAIL-W-BEAM-SINGLE	1800.000 LF	14.40000	25920.00
0048 623(E) 7114	THRIE BEAM BRIDGE CONNECTION-TYPE A	8.000 EA	1256.36000	10050.88
0049 623(H) 8571	(SP)G.E.T. GUARD RAIL END SECTION	8.000 EA	2041.55000	16332.40
0050 624(A) 4281	FENCE-STYLE WWF	2978.000 LF	3.59000	10691.02
0051 624(B) 4464	GATES-STYLE WWF (4.5'HIGH X 14'LONG)	3.000 EA	528.60000	1585.80
0052 624(C) 4459	(SP)FENCE-STYLE SWF (5 BARBED WIRE)	28880.000 LF	3.24000	93571.20
0053 624(D) 4288	FENCE-STYLE CLF (4'HIGH, CLASS A)	347.000 LF	32.23000	11183.81
0054 629(E) 5048	REMOVE AND RESET MAILBOX	1.000 EA	129.55000	129.55

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 11/02/09

PAGE : 485 -14

TABULATION OF BIDS

CALL ORDER : 485  
 LETTING DATE : 10/15/09 10:30 A.M.

CONTRACT ID : 090566  
 DISTRICT : 08300

COUNTIES : ROGERS

NOWATA

SET-ASIDE :

		( 3 ) 470351868		( 4 ) 480793597		( )		
		DOBSON BROTHERS. CONST. CO.		VENTURE CORP. DBA V. C. O. P				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0055 653(C) 5946	OUTLET LATERAL HEADWALL	6.000 EA	544.16000	3264.96	180.00000	1080.00		
	SECTION TOTALS		\$	10,719,317.16	\$	11,137,943.05	\$	
SECTION 0002 ROADWAY								
0056 202(A) 0183	UNCLASSIFIED EXCAVATION	11007.000 CY	4.13000	45458.91	2.70000	29718.90		
0057 202(E) 0110	EMBANKMENTS	142.000 CY	6.23000	884.66	4.00000	568.00		
0058 205 4229	TYPE A-SALVAGED TOPSOIL	1.000 LSUM	5182.41000	5182.41	2500.00000	2500.00		
0059 223 2801	TEMPORARY SILT FENCE	325.000 LF	0.82000	266.50	1.80000	585.00		
0060 227 0100	TEMPORARY SILT DIKE	168.000 LF	6.80000	1142.40	7.50000	1260.00		
0061 230(A) 2806	SOLID SLAB SODDING	6090.000 SY	1.17000	7125.30	1.15000	7003.50		
0062 233(A) 2817	VEGETATIVE MULCHING	1.300 AC	366.43000	476.36	350.00000	455.00		
0063 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	222.000 TON	12.30000	2730.60	22.00000	4884.00		
0064 509(D) 0325	CLASS C CONCRETE	4.720 CY	415.63000	1961.77	400.00000	1888.00		
0065 511(A) 0332	REINFORCING STEEL	255.000 LB	0.72000	183.60	1.00000	255.00		
0066 601(A-1)0536	TYPE I-A PLAIN RIPRAP	75.000 TON	51.82000	3886.50	28.00000	2100.00		
0067 601(A-2)0538	TYPE I-A FILTER BLANKET	38.000 TON	41.46000	1575.48	22.00000	836.00		
0068 601(B) 0540	TYPE II SPECIAL PLAIN RIPRAP	140.000 TON	51.82000	7254.80	34.00000	4760.00		
0069 613(B) 0496	48" R.C.PIPE CLASS III	40.000 LF	124.37000	4974.80	95.00000	3800.00		
0070 613(M) 5738	48" PREFAB. CULVERT END SECTION, ROUND	2.000 EA	1347.43000	2694.86	1400.00000	2800.00		
	SECTION TOTALS		\$	85,798.95	\$	63,413.40	\$	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 11/02/09

PAGE : 485 -15

TABULATION OF BIDS

CALL ORDER : 485  
 LETTING DATE : 10/15/09 10:30 A.M.

CONTRACT ID : 090566  
 DISTRICT : 08300

COUNTIES : ROGERS

NOWATA

SET-ASIDE :

		( 3 ) 470351868		( 4 ) 480793597		( )		
		DOBSON BROTHERS. CONST. CO.		VENTURE CORP. DBA V. C. O. P				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0003 BRIDGE 'A'								
0071 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	141.000 CY	25.90000	3651.90	25.00000	3525.00		
0072 501(G) 6309	CLSM BACKFILL	114.000 CY	98.47000	11225.58	95.00000	10830.00		
0073 503(A) 1313	PRESTRESSED CONCRETE BEAMS (TYPE IV)	956.000 LF	207.30000	198178.80	200.00000	191200.00		
0074 504(A) 1304	APPROACH SLAB	366.200 SY	129.56000	47444.87	125.00000	45775.00		
0075 504(C) 6250	SEALED EXPANSION JOINT	47.000 LF	264.30000	12422.10	255.00000	11985.00		
0076 504(F) 6190	42" F-SHAPED PARAPET	640.300 LF	72.55000	46453.77	70.00000	44821.00		
0077 506(A) 1322	STRUCTURAL STEEL	1350.000 LB	2.07000	2794.50	2.00000	2700.00		
0078 509(A) 1326	CLASS AA CONCRETE	295.300 CY	481.96000	142322.79	465.00000	137314.50		
0079 509(B) 1328	CLASS A CONCRETE	177.700 CY	481.96000	85644.29	465.00000	82630.50		
0080 509(D) 1331	CLASS C CONCRETE	14.000 CY	295.40000	4135.60	285.00000	3990.00		
0081 511(A) 1332	REINFORCING STEEL	406.000 LB	2.07000	840.42	2.00000	812.00		
0082 511(B) 6010	EPOXY COATED REINFORCING STEEL	98106.000 LB	0.82000	80446.92	0.80000	78484.80		
0083 514(A) 6010	PILES, FURNISHED (HP 10X42)	186.000 LF	25.90000	4817.40	25.00000	4650.00		
0084 514(A) 6011	PILES, FURNISHED (HP 12X53)	370.000 LF	31.10000	11507.00	30.00000	11100.00		
0085 514(B) 6292	PILES, DRIVEN (HP 10X42)	186.000 LF	18.66000	3470.76	18.00000	3348.00		
0086 514(B) 6294	PILES, DRIVEN (HP 12X53)	370.000 LF	23.33000	8632.10	22.50000	8325.00		
0087 514(F) 6354	PILE LOAD TEST (DYNAMIC)	18.000 EA	207.30000	3731.40	200.00000	3600.00		
0088 515(A) 6013	WATER REPELLENT (VISUALLY INSPECTED)	1294.000 SY	3.11000	4024.34	3.00000	3882.00		
0089 516(A) 6096	DRILLED SHAFTS 60" DIAMETER	84.000 LF	621.89000	52238.76	600.00000	50400.00		

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 11/02/09

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TABULATION OF BIDS

CALL ORDER : 485  
 LETTING DATE : 10/15/09 10:30 A.M.

CONTRACT ID : 090566  
 DISTRICT : 08300

COUNTIES : ROGERS

NOWATA

SET-ASIDE :

		( 3 ) 470351868		( 4 ) 480793597		( )		
		DOBSON BROTHERS. CONST. CO.		VENTURE CORP. DBA V. C. O. P				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0090 523(A) 6550	(SP) SEALER CRACK PREPARATION	47.000 LF	5.17000	242.99	5.00000	235.00		
0091 523(B) 6560	(SP) SEALER RESIN	1.000 GAL	129.55000	129.55	125.00000	125.00		
0092 535 6164	(PL) FIXED BEARING ASSEMBLY	16.000 EA	673.71000	10779.36	650.00000	10400.00		
0093 535 6165	(PL) EXPANSION BEARING ASSEMBLY	8.000 EA	673.71000	5389.68	650.00000	5200.00		
0094 601(A-1) 1353	TYPE I-A PLAIN RIPRAP	3936.000 TON	25.90000	101942.40	25.00000	98400.00		
0095 601(A-2) 1355	TYPE I-A FILTER BLANKET	516.000 TON	20.73000	10696.68	25.00000	12900.00		
0096 613(P) 6204	6" PERFORATED PIPE UNDERDRAIN ROUND	92.000 LF	20.73000	1907.16	20.00000	1840.00		
0097 613(Q) 6207	6" NON-PERF. PIPE UNDERDRAIN RND.	44.000 LF	20.73000	912.12	20.00000	880.00		
0098 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE SECTION TOTALS	1.000 LSUM	46641.71000	46641.71	45000.00000	45000.00		
			\$	902,624.95	\$	874,352.80	\$	
SECTION 0004 BRIDGE 'B'								
0099 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	90.000 CY	25.91000	2331.90	25.00000	2250.00		
0100 501(G) 6309	CLSM BACKFILL	136.000 CY	98.47000	13391.92	95.00000	12920.00		
0101 503(A) 1312	PRESTRESSED CONCRETE BEAMS (TYPE III)	477.300 LF	207.30000	98944.29	200.00000	95460.00		
0102 503(A) 1313	PRESTRESSED CONCRETE BEAMS (TYPE IV)	318.700 LF	217.66000	69368.24	210.00000	66927.00		
0103 504(A) 1304	APPROACH SLAB	229.400 SY	129.56000	29721.06	125.00000	28675.00		
0104 504(F) 6190	42" F-SHAPED PARAPET	497.000 LF	72.55000	36057.35	70.00000	34790.00		
0105 506(A) 1322	STRUCTURAL STEEL	1050.000 LB	2.60000	2730.00	2.50000	2625.00		
0106 509(A) 1326	CLASS AA CONCRETE	271.700 CY	492.34000	133768.78	475.00000	129057.50		

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 11/02/09

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TABULATION OF BIDS

CALL ORDER : 485  
 LETTING DATE : 10/15/09 10:30 A.M.

CONTRACT ID : 090566  
 DISTRICT : 08300

COUNTIES : ROGERS

NOWATA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	( 3 ) 470351868 DOBSON BROTHERS. CONST. CO.		( 4 ) 480793597 VENTURE CORP. DBA V. C. O. P		( )	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0107 509(B) 1328 CLASS A CONCRETE	125.100 CY	492.34000	61591.73	475.00000	59422.50				
0108 509(D) 1331 CLASS C CONCRETE	15.300 CY	269.49000	4123.20	260.00000	3978.00				
0109 511(A) 1332 REINFORCING STEEL	524.000 LB	2.60000	1362.40	2.50000	1310.00				
0110 511(B) 6010 EPOXY COATED REINFORCING STEEL	80031.000 LB	0.82000	65625.42	0.80000	64024.80				
0111 514(A) 6010 PILES, FURNISHED (HP 10X42)	301.000 LF	25.90000	7795.90	25.00000	7525.00				
0112 514(B) 6292 PILES, DRIVEN (HP 10X42)	301.000 LF	20.73000	6239.73	20.00000	6020.00				
0113 514(F) 6354 PILE LOAD TEST (DYNAMIC)	14.000 EA	207.30000	2902.20	200.00000	2800.00				
0114 515(A) 6013 WATER REPELLENT (VISUALLY INSPECTED)	1022.000 SY	3.11000	3178.42	3.00000	3066.00				
0115 516(A) 6096 DRILLED SHAFTS 60" DIAMETER	86.000 LF	647.80000	55710.80	625.00000	53750.00				
0116 523(A) 6550 (SP) SEALER CRACK PREPARATION	172.000 LF	5.17000	889.24	5.00000	860.00				
0117 523(B) 6560 (SP) SEALER RESIN	2.000 GAL	129.57000	259.14	125.00000	250.00				
0118 535 6164 (PL)FIXED BEARING ASSEMBLY	8.000 EA	466.42000	3731.36	450.00000	3600.00				
0119 535 6165 (PL)EXPANSION BEARING ASSEMBLY	16.000 EA	673.71000	10779.36	650.00000	10400.00				
0120 535 6282 (PL)ELASTOMERIC BEARING PADS	16.000 EA	570.06000	9120.96	550.00000	8800.00				
0121 601(A-1)1353 TYPE I-A PLAIN RIPRAP	4280.000 TON	25.90000	110852.00	25.00000	107000.00				
0122 601(A-2)1355 TYPE I-A FILTER BLANKET	599.000 TON	20.73000	12417.27	25.00000	14975.00				
0123 613(P) 6204 6" PERFORATED PIPE UNDERDRAIN ROUND	88.000 LF	25.91000	2280.08	25.00000	2200.00				
0124 613(Q) 6207 6" NON-PERF.PIPE UNDERDRAIN RND.	20.000 LF	25.91000	518.20	25.00000	500.00				
0125 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	44050.50000	44050.50	45000.00000	45000.00				
SECTION TOTALS		\$	789,741.45	\$	768,185.80			\$	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 11/02/09

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TABULATION OF BIDS

CALL ORDER : 485  
 LETTING DATE : 10/15/09 10:30 A.M.

CONTRACT ID : 090566  
 DISTRICT : 08300

COUNTIES : ROGERS

NOWATA

SET-ASIDE :

		( 3 ) 470351868		( 4 ) 480793597		( )		
		DOBSON BROTHERS. CONST. CO.		VENTURE CORP. DBA V. C. O. P				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0005 TRAFFIC								
0126	850(A) 8110 SHEET ALUMINUM SIGNS	51.750 SF	15.70000	812.48	15.00000	776.25		
0127	851(C) 8327 2 1/4" SQUARE TUBE POST	960.000 LF	4.71000	4521.60	4.50000	4320.00		
0128	855(A) 8812 TRAFFIC STRIPE(PLASTIC)(4" WIDE)	125865.000 LF	0.34000	42794.10	0.33000	41535.45		
0129	855(A) 8825 TRAFFIC STRIPE(PLASTIC)(24" WIDE)	145.000 LF	5.24000	759.80	5.00000	725.00		
0130	855(B) 8818 TRAFFIC STRIPE(PLASTIC)(ARROWS)	3.000 EA	88.99000	266.97	85.00000	255.00		
0131	855(B) 8824 TRAFFIC STRIPE(PLASTIC)(SYMBOLS)	12.000 EA	366.43000	4397.16	350.00000	4200.00		
0132	856(A) 8839 CONSTRUCTION TRAFFIC STRIPE(PAINT)(4" WIDE)	8000.000 LF	0.11000	880.00	0.10000	800.00		
0133	880(B) 8818 CONSTRUCTION SIGNS 0 TO 6.25 SF	2310.000 SD	0.36000	831.60	0.35000	808.50		
0134	880(B) 8821 CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	15975.000 SD	0.33000	5271.75	0.32000	5112.00		
0135	880(B) 8824 CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	6960.000 SD	1.58000	10996.80	1.50000	10440.00		
0136	880(C) 8842 BARRICADES(TYPE III)	15975.000 SD	0.24000	3834.00	0.22000	3514.50		
0137	880(C) 8848 WING BARRICADES	3930.000 SD	0.02000	78.60	0.02000	78.60		
0138	880(E) 8860 WARNING LIGHTS(TYPE A)	38730.000 SD	0.05000	1936.50	0.05000	1936.50		
0139	880(E) 8872 WARNING LIGHTS(TYPE C)	8145.000 SD	0.05000	407.25	0.05000	407.25		
0140	880(F) 8878 DRUMS	8145.000 SD	0.22000	1791.90	0.20000	1629.00		
0141	882(B) 8306 PORT.CHANGEABLE MESSAGE SIGN	690.000 SD	15.70000	10833.00	15.00000	10350.00		
0142	890(A) 8724 (PL)REMOVAL OF EXISTING SIGNS	20.000 EA	10.46000	209.20	10.00000	200.00		
0143	890A/B 8756 (PL)REMOVE & RESET EXISTING SIGNS	45.000 EA	26.18000	1178.10	25.00000	1125.00		
SECTION TOTALS			\$	91,800.81	\$	88,213.05	\$	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 11/02/09

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TABULATION OF BIDS

CALL ORDER : 485  
 LETTING DATE : 10/15/09 10:30 A.M.

CONTRACT ID : 090566  
 DISTRICT : 08300

COUNTIES : ROGERS

NOWATA

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY		( 3 ) 470351868 DOBSON BROTHERS. CONST. CO.	UNIT PRICE	AMOUNT	( 4 ) 480793597 VENTURE CORP. DBA V. C. O. P	UNIT PRICE	AMOUNT	( )	UNIT PRICE	AMOUNT
SECTION 0006 STAKING												
0144	642 0098	1.000	LSUM	98465.83000		98465.83	125000.00000		125000.00			
	STAKING											
	SECTION TOTALS			\$		98,465.83	\$		125,000.00		\$	
SECTION 0007 CONSTRUCTION												
0145	220 2800	1.000	LSUM	4640.66000		4640.66	30000.00000		30000.00			
	(SP)SWPPP DOCUMENTATION AND MANAGEMENT											
0146	626(A) 1257	1.000	EA	259.12000		259.12	1000.00000		1000.00			
	MONUMENTS											
0147	640 1398	1.000	EA	4037.59000		4037.59	15000.00000		15000.00			
	FIELD OFFICE											
0148	641 1399	1.000	LSUM	500000.00000		500000.00	416000.00000		416000.00			
	MOBILIZATION											
0149	643 0087	1.000	LSUM	50000.00000		50000.00	150000.00000		150000.00			
	(SP)CONTRACTORS QUALITY CONTROL											
	SECTION TOTALS			\$		558,937.37	\$		612,000.00		\$	
CONTRACT TOTALS				\$		13,246,686.52	\$		13,669,108.10		\$	

TABULATION OF BIDS

CALL ORDER : 487 CONTRACT ID : 090580  
 LETTING DATE : 10/15/09 10:30 A.M. DISTRICT : 08000  
 CONTRACT DESCRIPTION : CONTRACT TIME : 325 CALENDAR DAYS  
 GRADE, DRAIN, SURFACE AND BRIDGE RURAL  
 SH-88: FROM 3.5 MILES NORTHWEST OF US-412, EXTEND NORTH.  
 PROJECT LENGTH = 4.616 MILES

COUNTIES : ROGERS

PROJECT(S) : STPY-166C(072)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 13,575,207.76	150.9499%	100.0000%
1	731316732	BECCO CONTRACTORS, INC.	\$ 8,993,188.75	100.0000%	66.2472%
2	480601790	DONDLINGER & SONS CONST. CO., INC.	\$ 9,028,856.81	100.3966%	66.5099%
3	581401463	APAC-OKLAHOMA, INC.	\$ 9,299,304.92	103.4039%	68.5021%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	( 0 ) -EST- ENGINEER'S ESTIMATE	( 1 ) 731316732 BECCO CONTRACTORS, INC.	( 2 ) 480601790 DONDLINGER & SONS CONST. CO.,		
					UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ROADWAY									
0001 201	0102 CLEARING AND GRUBBING	1.000	LSUM	34442.73688	34442.74	50000.00000	50000.00	70000.00000	70000.00
0002 202(A)	0183 UNCLASSIFIED EXCAVATION	267576.000	CY	6.00000	1605456.00	3.75000	1003410.00	2.90000	775970.40
0003 205	4229 TYPE A-SALVAGED TOPSOIL	1.000	LSUM	150000.00000	150000.00	100000.00000	100000.00	60000.00000	60000.00
0004 222	2801 TEMPORARY BALE BARRIER	2580.000	LF	9.37114	24177.54	5.00000	12900.00	8.95000	23091.00
0005 222	2810 REMOVE & RESET TEMPORARY BALE BARRIERS	2580.000	LF	4.00000	10320.00	5.00000	12900.00	8.95000	23091.00
0006 223	2801 TEMPORARY SILT FENCE	7096.000	LF	2.12609	15086.73	2.00000	14192.00	1.74000	12347.04
0007 224	2803 TEMPORARY SEDIMENT FILTER	17.000	EA	139.31900	2368.42	50.00000	850.00	125.00000	2125.00
0008 230(A)	2806 SOLID SLAB SODDING	316092.000	SY	1.50000	474138.00	1.20000	379310.40	1.13000	357183.96
0009 232(A)	2813 SEEDING METHOD A	17.000	AC	669.65989	11384.22	200.00000	3400.00	195.00000	3315.00
0010 233(A)	2817 VEGETATIVE MULCHING	72.000	AC	473.09998	34063.20	250.00000	18000.00	225.00000	16200.00
0011 241	2832 MOWING	97.000	AC	56.41722	5472.47	60.00000	5820.00	49.00000	4753.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 11/02/09

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TABULATION OF BIDS

CALL ORDER : 487  
 LETTING DATE : 10/15/09 10:30 A.M.

CONTRACT ID : 090580  
 DISTRICT : 08000

COUNTIES : ROGERS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731316732 BECCO CONTRACTORS, INC.		( 2 ) 480601790 DONDLINGER & SONS CONST. CO.,	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0012 246(A) 7041 (SP)GEOGRID EARTH REINFORCEMENT	105277.000 SY	2.00000	210554.00	2.00000	210554.00	1.75000	184234.75
0013 303 0192 AGGREGATE BASE	23263.000 CY	37.01983	861192.31	34.00000	790942.00	25.00000	581575.00
0014 325 5271 SEPARATOR FABRIC	105277.000 SY	1.01474	106828.78	0.80000	84221.60	0.75000	78957.75
0015 327(J) 4290 (SP)MODIFIED SUBGRADE	105277.000 SY	20.00000	2105540.00	3.50000	368469.50	5.50000	579023.50
0016 403(E) 0225 TRAFFIC BOUND SURFACE COURSE TYPE E	14673.000 TON	29.04000	426103.92	16.00000	234768.00	15.00000	220095.00
0017 411(S3) 5940 (SP)ASPHALT CONCRETE TYPE S3(PG 70-28 OK)	8165.000 TON	63.00000	514395.00	58.00000	473570.00	56.00000	457240.00
0018 411(S3) 5945 (SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	28188.000 TON	58.00000	1634904.00	49.00000	1381212.00	48.65000	1371346.20
0019 411(S4) 5955 (SP)ASPHALT CONCRETE TYPE S4(PG 70-28 OK)	7261.000 TON	70.00000	508270.00	70.00000	508270.00	68.50000	497378.50
0020 411(S4) 5960 (SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	8642.000 TON	67.00000	579014.00	60.00000	518520.00	51.90000	448519.80
0021 413(A) 4861 RUMBLE STRIP-METHOD AC-CON	48751.000 LF	0.13040	6357.13	0.10000	4875.10	0.05000	2437.55
0022 417 5267 COLD MILLING PAVEMENT	17553.000 SY	2.34306	41127.73	2.00000	35106.00	0.90000	15797.70
0023 501(A) 0313 STRUCTURAL EXCAVATION UNCLASSIFIED	442.000 CY	18.08573	7993.89	50.00000	22100.00	7.25000	3204.50
0024 509(B) 0321 CLASS A CONCRETE	1849.000 CY	480.00000	887520.00	270.00000	499230.00	350.00000	647150.00
0025 511(A) 0332 REINFORCING STEEL	328029.000 LB	0.78000	255862.62	0.70000	229620.30	0.70000	229620.30
0026 516(A) 6090 DRILLED SHAFTS 24" DIAMETER	1232.000 LF	315.00000	388080.00	88.00000	108416.00	75.00000	92400.00
0027 601(A-1)0536 TYPE I-A PLAIN RIPRAP	1441.000 TON	29.31658	42245.19	25.00000	36025.00	48.00000	69168.00
0028 601(A-2)0538 TYPE I-A FILTER BLANKET	981.000 TON	26.32104	25820.94	22.00000	21582.00	40.00000	39240.00

TABULATION OF BIDS

CALL ORDER : 487  
 LETTING DATE : 10/15/09 10:30 A.M.

CONTRACT ID : 090580  
 DISTRICT : 08000

COUNTIES : ROGERS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731316732 BECCO CONTRACTORS, INC.		( 2 ) 480601790 DONDLINGER & SONS CONST. CO.,	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0029 611(E) 5390 INLET CDI RCB DES. 4	1.000	EA	5000.00000	5000.00	1400.00000	1400.00	2800.00000	2800.00
0030 611(E) 5393 INLET CDI RCB DES. 7	1.000	EA	5000.00000	5000.00	1600.00000	1600.00	2500.00000	2500.00
0031 611(E) 5707 INLET CDI 36" RCP	4.000	EA	5000.00000	20000.00	1400.00000	5600.00	1800.00000	7200.00
0032 611(E) 6002 INLET (SMD-TYPE 2)	4.000	EA	5000.00000	20000.00	2900.00000	11600.00	1500.00000	6000.00
0033 611(F) 5792 INLET CDI 36" RCP, (ADD'L DEPTH)	12.000	VF	200.00000	2400.00	250.00000	3000.00	400.00000	4800.00
0034 613(B) 0491 18" R.C.PIPE CLASS III	238.000	LF	55.00000	13090.00	60.00000	14280.00	42.00000	9996.00
0035 613(B) 0494 36" R.C.PIPE CLASS III	768.000	LF	84.39270	64813.59	80.00000	61440.00	80.00000	61440.00
0036 613(CC) 7196 TYPE A6 CULVERT END TREATMENT	54.000	EA	500.00000	27000.00	750.00000	40500.00	1300.00000	70200.00
0037 613(CC) 7197 TYPE B6 CULVERT END TREATMENT	14.000	EA	500.00000	7000.00	900.00000	12600.00	1600.00000	22400.00
0038 613(CC) 7201 TYPE AA6 CULVERT END TREATMENT	2.000	EA	500.00000	1000.00	1100.00000	2200.00	1700.00000	3400.00
0039 613(D) 0689 18" CORR. GALV. STEEL PIPE	2675.000	LF	36.51525	97678.29	45.00000	120375.00	30.00000	80250.00
0040 613(D) 0690 24" CORR. GALV. STEEL PIPE	516.000	LF	31.46949	16238.26	50.00000	25800.00	35.00000	18060.00
0041 613(D) 0691 30" CORR. GALV. STEEL PIPE	140.000	LF	41.30750	5783.05	60.00000	8400.00	38.00000	5320.00
0042 613(D) 0698 72" CORR. GALV. STEEL PIPE	432.000	LF	36.51525	15774.59	110.00000	47520.00	100.00000	43200.00
0043 613(M) 5726 18" PREFAB. CULVERT END SECTION, ROUND	4.000	EA	753.85579	3015.42	900.00000	3600.00	800.00000	3200.00
0044 613(M) 5730 24" PREFAB. CULVERT END SECTION, ROUND	2.000	EA	745.71250	1491.43	1100.00000	2200.00	500.00000	1000.00
0045 613(M) 5734 36" PREFAB. CULVERT END SECTION, ROUND	8.000	EA	1481.03050	11848.24	1500.00000	12000.00	1200.00000	9600.00
0046 613(P) 1091 6" PERFORATED PIPE UNDERDRAIN ROUND	400.000	LF	14.38533	5754.13	8.00000	3200.00	20.00000	8000.00
0047 613(Q) 1096 6" NON-PERF.PIPE UNDERDRAIN RND.	100.000	LF	12.97145	1297.15	8.00000	800.00	20.00000	2000.00

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		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731316732 BECCO CONTRACTORS, INC.		( 2 ) 480601790 DONDLINGER & SONS CONST. CO.,		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0048 619(A) 0920	REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	26000.00000	26000.00	50000.00000	50000.00	20000.00000	20000.00
0049 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT	52747.000 SY	1.89676	100048.40	1.50000	79120.50	2.50000	131867.50
0050 619(C) 0924	SAWING PAVEMENT	11876.000 LF	2.36215	28052.89	1.00000	11876.00	2.50000	29690.00
0051 623(A) 0932	BEAM GUARD RAIL-W-BEAM-SINGLE	1658.000 LF	18.48712	30651.64	17.00000	28186.00	13.75000	22797.50
0052 623(C) 5202	BEAM GUARD RAIL-THRIE-BEAM-SINGLE	150.000 LF	30.00000	4500.00	33.00000	4950.00	18.00000	2700.00
0053 623(H) 8571	(SP)G.E.T. GUARD RAIL END SECTION	7.000 EA	2509.96448	17569.75	2300.00000	16100.00	1950.00000	13650.00
0054 624(C) 4459	(SP)FENCE-STYLE SWF (5 BARBED WIRE)	14331.000 LF	2.90001	41560.04	3.60000	51591.60	3.22000	46145.82
0055 629(A) 4958	MAILBOX INSTALLATION-SINGLE	15.000 EA	76.42304	1146.35	100.00000	1500.00	85.00000	1275.00
0056 629(B) 4959	MAILBOX INSTALLATION-MULTIPLE	5.000 EA	153.52809	767.64	140.00000	700.00	125.00000	625.00
0057 629(C) 4960	MAILBOX	25.000 EA	37.89364	947.34	33.00000	825.00	30.00000	750.00
0058 653(C) 5946	OUTLET LATERAL HEADWALL SECTION TOTALS	4.000 EA	632.98040	2531.92	450.00000	1800.00	400.00000	1600.00
			\$	11,546,678.95	\$	7,753,028.00	\$	7,497,931.77
SECTION 0002 BRIDGE 'A'								
0059 202(C) 1302	UNCLASSIFIED BORROW	20.000 CY	30.00000	600.00	28.00000	560.00	4.15000	83.00
0060 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	160.000 CY	40.33415	6453.46	28.00000	4480.00	10.00000	1600.00
0061 501(G) 6309	CLSM BACKFILL	90.000 CY	176.48734	15883.86	80.00000	7200.00	85.00000	7650.00
0062 503(A) 1311	PRESTRESSED CONCRETE BEAMS (TYPE II)	235.000 LF	165.00000	38775.00	215.00000	50525.00	200.00000	47000.00
0063 504(A) 1304	APPROACH SLAB	308.000 SY	163.37664	50320.01	160.00000	49280.00	85.00000	26180.00
0064 504(C) 6250	SEALED EXPANSION JOINT	94.000 LF	242.14579	22761.70	225.00000	21150.00	250.00000	23500.00

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TABULATION OF BIDS

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731316732 BECCO CONTRACTORS, INC.		( 2 ) 480601790 DONDLINGER & SONS CONST. CO.,	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0065 504(E) 6245 CONCRETE RAIL (TR4)	365.000	LF	64.61664	23585.07	60.00000	21900.00	65.00000	23725.00
0066 506(A) 1322 STRUCTURAL STEEL	240.000	LB	7.31233	1754.96	2.00000	480.00	10.00000	2400.00
0067 509(A) 1326 CLASS AA CONCRETE	148.000	CY	520.00000	76960.00	650.00000	96200.00	500.00000	74000.00
0068 509(B) 1328 CLASS A CONCRETE	56.000	CY	546.94701	30629.03	650.00000	36400.00	600.00000	33600.00
0069 509(D) 1331 CLASS C CONCRETE	10.000	CY	300.00000	3000.00	300.00000	3000.00	350.00000	3500.00
0070 511(A) 1332 REINFORCING STEEL	612.000	LB	0.78000	477.36	0.70000	428.40	1.00000	612.00
0071 511(B) 6010 EPOXY COATED REINFORCING STEEL	43956.000	LB	0.85000	37362.60	0.80000	35164.80	1.00000	43956.00
0072 514(A) 6010 PILES, FURNISHED (HP 10X42)	173.000	LF	38.58593	6675.37	40.00000	6920.00	17.75000	3070.75
0073 514(B) 6292 PILES, DRIVEN (HP 10X42)	173.000	LF	13.85798	2397.43	22.00000	3806.00	25.00000	4325.00
0074 515(A) 6013 WATER REPELLENT (VISUALLY INSPECTED)	1292.000	SY	2.97423	3842.71	4.00000	5168.00	3.05000	3940.60
0075 516(A) 6090 DRILLED SHAFTS 24" DIAMETER	22.000	LF	315.00000	6930.00	100.00000	2200.00	140.00000	3080.00
0076 516(A) 6094 DRILLED SHAFTS 48" DIAMETER	69.000	LF	590.00000	40710.00	450.00000	31050.00	325.00000	22425.00
0077 535 6164 (PL)FIXED BEARING ASSEMBLY	18.000	EA	640.96843	11537.43	350.00000	6300.00	625.00000	11250.00
0078 535 6165 (PL)EXPANSION BEARING ASSEMBLY	18.000	EA	878.92824	15820.71	350.00000	6300.00	625.00000	11250.00
0079 601(A-1)1353 TYPE I-A PLAIN RIPRAP	470.000	TON	22.66954	10654.68	25.00000	11750.00	185.00000	86950.00
0080 601(A-2)1355 TYPE I-A FILTER BLANKET	117.000	TON	17.64920	2064.96	22.00000	2574.00	30.00000	3510.00
0081 613(P) 6204 6" PERFORATED PIPE UNDERDRAIN ROUND	100.000	LF	27.98365	2798.37	30.00000	3000.00	10.00000	1000.00
0082 613(Q) 6207 6" NON-PERF.PIPES UNDERDRAIN RND.	160.000	LF	10.00000	1600.00	30.00000	4800.00	10.00000	1600.00
0083 619(B) 2500 (PL)REMOVAL OF BRIDGE ITEMS	1.000	LSUM	78093.90211	78093.90	31000.00000	31000.00	35000.00000	35000.00
SECTION TOTALS			\$	491,688.61	\$	441,636.20	\$	475,207.35

OKLAHOMA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

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 DISTRICT : 08000

COUNTIES : ROGERS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731316732 BECCO CONTRACTORS, INC.		( 2 ) 480601790 DONDLINGER & SONS CONST. CO.,	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0003 TRAFFIC CONTROL							
0084 627(O) 4410 RELOCATION OF RENTED PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	3000.000 LF	3.65274	10958.22	5.00000	15000.00	2.30000	6900.00
0085 627(P) 4425 RENTED PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	11600.000 LF	22.37763	259580.51	22.00000	255200.00	35.00000	406000.00
0086 850(A) 8110 SHEET ALUMINUM SIGNS	592.000 SF	14.14742	8375.27	14.00000	8288.00	12.50000	7400.00
0087 851(C) 8327 2 1/4" SQUARE TUBE POST	1354.000 LF	8.28511	11218.04	5.50000	7447.00	5.00000	6770.00
0088 855(A) 8812 TRAFFIC STRIPE (PLASTIC) (4" WIDE)	123943.000 LF	0.39902	49455.74	0.35000	43380.05	0.33000	40901.19
0089 855(A) 8814 TRAFFIC STRIPE (PLASTIC) (8" WIDE)	2921.000 LF	1.00000	2921.00	1.10000	3213.10	1.00000	2921.00
0090 855(B) 8818 TRAFFIC STRIPE (PLASTIC) (ARROWS)	2.000 EA	124.55176	249.10	95.00000	190.00	85.00000	170.00
0091 856(A) 8839 CONSTRUCTION TRAFFIC STRIPE (PAINT) (4" WIDE)	100000.000 LF	0.07089	7089.00	0.03000	3000.00	0.03000	3000.00
0092 856(C) 8851 REMOVABLE PAVEMENT MARKING TAPE (4" WIDE)	50000.000 LF	0.52316	26158.00	0.11000	5500.00	0.10000	5000.00
0093 856(G) 8890 (PL) CONSTRUCTION ZONE PAVEMENT MARKERS (FLEX TAB) TYPE 2-2	20000.000 EA	5.00000	100000.00	0.11000	2200.00	0.10000	2000.00
0094 858 3329 RAILWAY-HIGHWAY CROSSBUCK SIGNS	4.000 EA	500.00000	2000.00	110.00000	440.00	100.00000	400.00
0095 880(A) 8812 ARROW DISPLAY (TYPE C)	510.000 SD	2.36516	1206.23	2.20000	1122.00	2.00000	1020.00
0096 882(B) 8306 PORT.CHANGEABLE MESSAGE SIGN	510.000 SD	1.00000	510.00	11.00000	5610.00	10.00000	5100.00
0097 890(A) 8724 (PL) REMOVAL OF EXISTING SIGNS	61.000 EA	55.00000	3355.00	11.00000	671.00	10.00000	610.00
SECTION TOTALS		\$	483,076.11	\$	351,261.15	\$	488,192.19

OKLAHOMA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

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COUNTIES : ROGERS

SET-ASIDE :

		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731316732 BECCO CONTRACTORS, INC.		( 2 ) 480601790 DONDLINGER & SONS CONST. CO.,		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0004 CONSTRUCTION TRAFFIC								
0098 880(B) 8818	CONSTRUCTION SIGNS 0 TO 6.25 SF	59070.000 SD	1.00000	59070.00	0.06000	3544.20	0.05000	2953.50
0099 880(B) 8821	CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	11100.000 SD	1.00000	11100.00	2.20000	24420.00	2.00000	22200.00
0100 880(B) 8824	CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	21840.000 SD	1.00000	21840.00	1.10000	24024.00	1.00000	21840.00
0101 880(C) 8842	BARRICADES (TYPE III)	11430.000 SD	0.26988	3084.73	2.20000	25146.00	2.00000	22860.00
0102 880(E) 8860	WARNING LIGHTS (TYPE A)	22860.000 SD	0.05000	1143.00	0.22000	5029.20	0.20000	4572.00
0103 880(F) 8878	DRUMS	510000.000 SD	0.50000	255000.00	0.01000	5100.00	0.01000	5100.00
SECTION TOTALS			\$	351,237.73	\$	87,263.40	\$	79,525.50
SECTION 0005 STAKING								
0104 642 0098	STAKING	1.000 LSUM	218743.00000	218743.00	25000.00000	25000.00	92000.00000	92000.00
SECTION TOTALS			\$	218,743.00	\$	25,000.00	\$	92,000.00
SECTION 0006 CONSTRUCTION								
0105 220 2800	(SP) SWPPP DOCUMENTATION AND MANAGEMENT	1.000 LSUM	12000.00000	12000.00	5000.00000	5000.00	8000.00000	8000.00
0106 640 1426	FIELD OFFICE	1.000 EA	7973.36304	7973.36	5000.00000	5000.00	4000.00000	4000.00
0107 641 1552	MOBILIZATION	1.000 LSUM	441810.00000	441810.00	280000.00000	280000.00	326000.00000	326000.00
0108 643 0087	(SP) CONTRACTORS QUALITY CONTROL	1.000 LSUM	22000.00000	22000.00	45000.00000	45000.00	58000.00000	58000.00
SECTION TOTALS			\$	483,783.36	\$	335,000.00	\$	396,000.00
CONTRACT TOTALS			\$	13,575,207.76	\$	8,993,188.75	\$	9,028,856.81

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		( 3 ) 581401463		( )		( )		
		APAC-OKLAHOMA, 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	73000.00000	73000.00			
0002 202(A)	0183 UNCLASSIFIED EXCAVATION	267576.000	CY	3.05000	816106.80			
0003 205	4229 TYPE A-SALVAGED TOPSOIL	1.000	LSUM	63000.00000	63000.00			
0004 222	2801 TEMPORARY BALE BARRIER	2580.000	LF	9.50000	24510.00			
0005 222	2810 REMOVE & RESET TEMPORARY BALE BARRIERS	2580.000	LF	9.50000	24510.00			
0006 223	2801 TEMPORARY SILT FENCE	7096.000	LF	1.85000	13127.60			
0007 224	2803 TEMPORARY SEDIMENT FILTER	17.000	EA	132.00000	2244.00			
0008 230(A)	2806 SOLID SLAB SODDING	316092.000	SY	1.20000	379310.40			
0009 232(A)	2813 SEEDING METHOD A	17.000	AC	206.00000	3502.00			
0010 233(A)	2817 VEGETATIVE MULCHING	72.000	AC	237.50000	17100.00			
0011 241	2832 MOWING	97.000	AC	51.00000	4947.00			
0012 246(A)	7041 (SP)GEOGRID EARTH REINFORCEMENT	105277.000	SY	1.56000	164232.12			
0013 303	0192 AGGREGATE BASE	23263.000	CY	32.15000	747905.45			
0014 325	5271 SEPARATOR FABRIC	105277.000	SY	0.61000	64218.97			
0015 327(J)	4290 (SP)MODIFIED SUBGRADE	105277.000	SY	5.15000	542176.55			
0016 403(E)	0225 TRAFFIC BOUND SURFACE COURSE TYPE E	14673.000	TON	15.50000	227431.50			
0017 411(S3)	5940 (SP)ASPHALT CONCRETE TYPE S3(PG 70-28 OK)	8165.000	TON	56.20000	458873.00			

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		APAC-OKLAHOMA, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 411(S3) 5945	(SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	28188.000 TON	49.50000	1395306.00				
0019 411(S4) 5955	(SP)ASPHALT CONCRETE TYPE S4(PG 70-28 OK)	7261.000 TON	68.90000	500282.90				
0020 411(S4) 5960	(SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	8642.000 TON	52.70000	455433.40				
0021 413(A) 4861	RUMBLE STRIP-METHOD AC-CON	48751.000 LF	0.11000	5362.61				
0022 417 5267	COLD MILLING PAVEMENT	17553.000 SY	0.54000	9478.62				
0023 501(A) 0313	STRUCTURAL EXCAVATION UNCLASSIFIED	442.000 CY	13.50000	5967.00				
0024 509(B) 0321	CLASS A CONCRETE	1849.000 CY	346.00000	639754.00				
0025 511(A) 0332	REINFORCING STEEL	328029.000 LB	0.61000	200097.69				
0026 516(A) 6090	DRILLED SHAFTS 24" DIAMETER	1232.000 LF	205.00000	252560.00				
0027 601(A-1)0536	TYPE I-A PLAIN RIPRAP	1441.000 TON	51.00000	73491.00				
0028 601(A-2)0538	TYPE I-A FILTER BLANKET	981.000 TON	42.00000	41202.00				
0029 611(E) 5390	INLET CDI RCB DES. 4	1.000 EA	2955.00000	2955.00				
0030 611(E) 5393	INLET CDI RCB DES. 7	1.000 EA	2683.00000	2683.00				
0031 611(E) 5707	INLET CDI 36" RCP	4.000 EA	1900.00000	7600.00				
0032 611(E) 6002	INLET (SMD-TYPE 2)	4.000 EA	1582.99000	6331.96				
0033 611(F) 5792	INLET CDI 36" RCP, (ADD'L DEPTH)	12.000 VF	422.00000	5064.00				
0034 613(B) 0491	18" R.C.PIPE CLASS III	238.000 LF	44.00000	10472.00				

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		APAC-OKLAHOMA, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0035 613(B) 0494	36" R.C.PIPE CLASS III	768.000	LF	84.00000	64512.00			
0036 613(CC) 7196	TYPE A6 CULVERT END TREATMENT	54.000	EA	1372.00000	74088.00			
0037 613(CC) 7197	TYPE B6 CULVERT END TREATMENT	14.000	EA	1688.00000	23632.00			
0038 613(CC) 7201	TYPE AA6 CULVERT END TREATMENT	2.000	EA	1794.00000	3588.00			
0039 613(D) 0689	18" CORR. GALV. STEEL PIPE	2675.000	LF	31.00000	82925.00			
0040 613(D) 0690	24" CORR. GALV. STEEL PIPE	516.000	LF	37.00000	19092.00			
0041 613(D) 0691	30" CORR. GALV. STEEL PIPE	140.000	LF	40.00000	5600.00			
0042 613(D) 0698	72" CORR. GALV. STEEL PIPE	432.000	LF	105.00000	45360.00			
0043 613(M) 5726	18" PREFAB. CULVERT END SECTION, ROUND	4.000	EA	844.00000	3376.00			
0044 613(M) 5730	24" PREFAB. CULVERT END SECTION, ROUND	2.000	EA	527.00000	1054.00			
0045 613(M) 5734	36" PREFAB. CULVERT END SECTION, ROUND	8.000	EA	1266.00000	10128.00			
0046 613(P) 1091	6" PERFORATED PIPE UNDERDRAIN ROUND	400.000	LF	21.00000	8400.00			
0047 613(Q) 1096	6" NON-PERF.PIPE UNDERDRAIN RND.	100.000	LF	21.00000	2100.00			
0048 619(A) 0920	REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000	LSUM	21106.00000	21106.00			
0049 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT	52747.000	SY	1.50000	79120.50			
0050 619(C) 0924	SAWING PAVEMENT	11876.000	LF	2.40000	28502.40			
0051 623(A) 0932	BEAM GUARD RAIL-W-BEAM-SINGLE	1658.000	LF	16.00000	26528.00			
0052 623(C) 5202	BEAM GUARD RAIL-THRIE-BEAM-SINGLE	150.000	LF	18.00000	2700.00			
0053 623(H) 8571	(SP)G.E.T. GUARD RAIL END SECTION	7.000	EA	2638.00000	18466.00			

TABULATION OF BIDS

CALL ORDER : 487  
 LETTING DATE : 10/15/09 10:30 A.M.

CONTRACT ID : 090580  
 DISTRICT : 08000

COUNTIES : ROGERS

SET-ASIDE :

		( 3 ) 581401463		( )		( )		
		APAC-OKLAHOMA, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0054 624(C) 4459	(SP) FENCE-STYLE SWF (5 BARBED WIRE)	14331.000 LF	3.40000	48725.40				
0055 629(A) 4958	MAILBOX INSTALLATION-SINGLE	15.000 EA	90.00000	1350.00				
0056 629(B) 4959	MAILBOX INSTALLATION-MULTIPLE	5.000 EA	132.00000	660.00				
0057 629(C) 4960	MAILBOX	25.000 EA	32.00000	800.00				
0058 653(C) 5946	OUTLET LATERAL HEADWALL SECTION TOTALS	4.000 EA	422.00000	1688.00				
			\$	7,813,737.87	\$		\$	
SECTION 0002 BRIDGE 'A'								
0059 202(C) 1302	UNCLASSIFIED BORROW	20.000 CY	21.00000	420.00				
0060 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	160.000 CY	10.50000	1680.00				
0061 501(G) 6309	CLSM BACKFILL	90.000 CY	105.00000	9450.00				
0062 503(A) 1311	PRESTRESSED CONCRETE BEAMS (TYPE II)	235.000 LF	190.00000	44650.00				
0063 504(A) 1304	APPROACH SLAB	308.000 SY	137.00000	42196.00				
0064 504(C) 6250	SEALED EXPANSION JOINT	94.000 LF	211.00000	19834.00				
0065 504(E) 6245	CONCRETE RAIL (TR4)	365.000 LF	74.00000	27010.00				
0066 506(A) 1322	STRUCTURAL STEEL	240.000 LB	2.00000	480.00				
0067 509(A) 1326	CLASS AA CONCRETE	148.000 CY	501.00000	74148.00				
0068 509(B) 1328	CLASS A CONCRETE	56.000 CY	633.00000	35448.00				
0069 509(D) 1331	CLASS C CONCRETE	10.000 CY	348.00000	3480.00				
0070 511(A) 1332	REINFORCING STEEL	612.000 LB	1.05000	642.60				

TABULATION OF BIDS

CALL ORDER : 487  
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CONTRACT ID : 090580  
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COUNTIES : ROGERS

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		( 3 ) 581401463		( )		( )		
		APAC-OKLAHOMA, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0071 511(B) 6010	EPOXY COATED REINFORCING STEEL	43956.000 LB	1.00000	43956.00				
0072 514(A) 6010	PILES, FURNISHED (HP 10X42)	173.000 LF	42.00000	7266.00				
0073 514(B) 6292	PILES, DRIVEN (HP 10X42)	173.000 LF	16.00000	2768.00				
0074 515(A) 6013	WATER REPELLENT (VISUALLY INSPECTED)	1292.000 SY	3.50000	4522.00				
0075 516(A) 6090	DRILLED SHAFTS 24" DIAMETER	22.000 LF	316.00000	6952.00				
0076 516(A) 6094	DRILLED SHAFTS 48" DIAMETER	69.000 LF	358.00000	24702.00				
0077 535 6164	(PL)FIXED BEARING ASSEMBLY	18.000 EA	475.00000	8550.00				
0078 535 6165	(PL)EXPANSION BEARING ASSEMBLY	18.000 EA	475.00000	8550.00				
0079 601(A-1)1353	TYPE I-A PLAIN RIPRAP	470.000 TON	34.00000	15980.00				
0080 601(A-2)1355	TYPE I-A FILTER BLANKET	117.000 TON	24.00000	2808.00				
0081 613(P) 6204	6" PERFORATED PIPE UNDERDRAIN ROUND	100.000 LF	21.00000	2100.00				
0082 613(Q) 6207	6" NON-PERF.PIPE UNDERDRAIN RND.	160.000 LF	5.25000	840.00				
0083 619(B) 2500	(PL)REMOVAL OF BRIDGE ITEMS	1.000 LSUM	23000.00000	23000.00				
SECTION TOTALS			\$	411,432.60	\$		\$	
SECTION 0003 TRAFFIC CONTROL								
0084 627(O) 4410	RELOCATION OF RENTED PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	3000.000 LF	2.00000	6000.00				
0085 627(P) 4425	RENTED PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	11600.000 LF	39.00000	452400.00				
0086 850(A) 8110	SHEET ALUMINUM SIGNS	592.000 SF	13.00000	7696.00				

TABULATION OF BIDS

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		( 3 ) 581401463		( )		( )		
		APAC-OKLAHOMA, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0087 851(C) 8327	2 1/4" SQUARE TUBE POST	1354.000	LF	5.25000	7108.50			
0088 855(A) 8812	TRAFFIC STRIPE (PLASTIC) (4" WIDE)	123943.000	LF	0.35000	43380.05			
0089 855(A) 8814	TRAFFIC STRIPE (PLASTIC) (8" WIDE)	2921.000	LF	1.00000	2921.00			
0090 855(B) 8818	TRAFFIC STRIPE (PLASTIC) (ARROWS)	2.000	EA	90.00000	180.00			
0091 856(A) 8839	CONSTRUCTION TRAFFIC STRIPE (PAINT) (4" WIDE)	100000.000	LF	0.03000	3000.00			
0092 856(C) 8851	REMOVABLE PAVEMENT MARKING TAPE (4" WIDE)	50000.000	LF	0.11000	5500.00			
0093 856(G) 8890	(PL) CONSTRUCTION ZONE PAVEMENT MARKERS (FLEX TAB) TYPE 2-2	20000.000	EA	0.11000	2200.00			
0094 858 3329	RAILWAY-HIGHWAY CROSSBUCK SIGNS	4.000	EA	105.00000	420.00			
0095 880(A) 8812	ARROW DISPLAY (TYPE C)	510.000	SD	2.11000	1076.10			
0096 882(B) 8306	PORT.CHANGEABLE MESSAGE SIGN	510.000	SD	10.00000	5100.00			
0097 890(A) 8724	(PL) REMOVAL OF EXISTING SIGNS	61.000	EA	10.00000	610.00			
SECTION TOTALS				\$	537,591.65		\$	
SECTION 0004 CONSTRUCTION TRAFFIC								
0098 880(B) 8818	CONSTRUCTION SIGNS 0 TO 6.25 SF	59070.000	SD	0.05000	2953.50			
0099 880(B) 8821	CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	11100.000	SD	2.11000	23421.00			
0100 880(B) 8824	CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	21840.000	SD	1.06000	23150.40			
0101 880(C) 8842	BARRICADES (TYPE III)	11430.000	SD	2.11000	24117.30			
0102 880(E) 8860	WARNING LIGHTS (TYPE A)	22860.000	SD	0.21000	4800.60			

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 11/02/09

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TABULATION OF BIDS

CALL ORDER : 487  
 LETTING DATE : 10/15/09 10:30 A.M.

CONTRACT ID : 090580  
 DISTRICT : 08000

COUNTIES : ROGERS

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		( 3 ) 581401463		( )		( )		
		APAC-OKLAHOMA, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0103 880(F) 8878	DRUMS	510000.000	SD	0.01000	5100.00			
SECTION TOTALS				\$	83,542.80	\$		\$
SECTION 0005 STAKING								
0104 642 0098	STAKING	1.000	LSUM	118000.00000	118000.00			
SECTION TOTALS				\$	118,000.00	\$		\$
SECTION 0006 CONSTRUCTION								
0105 220 2800	(SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000	LSUM	12500.00000	12500.00			
0106 640 1426	FIELD OFFICE	1.000	EA	11000.00000	11000.00			
0107 641 1552	MOBILIZATION	1.000	LSUM	289500.00000	289500.00			
0108 643 0087	(SP)CONTRACTORS QUALITY CONTROL	1.000	LSUM	22000.00000	22000.00			
SECTION TOTALS				\$	335,000.00	\$		\$
CONTRACT TOTALS				\$	9,299,304.92	\$	0.00	\$

TABULATION OF BIDS

CALL ORDER : 490 CONTRACT ID : 090470  
 LETTING DATE : 10/15/09 10:30 A.M. DISTRICT : 06200  
 CONTRACT DESCRIPTION : CONTRACT TIME : 180 CALENDAR DAYS  
 GRADE, DRAIN, SURFACE, AND BRIDGE RURAL  
 US-54: FROM 0.1 MILE NORTH OF US-64, EXTEND NORTH.  
 PROJECT LENGTH = 3.427 MILES

COUNTIES : TEXAS

PROJECT(S) : NHY-008N(057)HP

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 7,043,710.12	111.8292%	100.0000%
1	480664815	J & R SAND COMPANY, INC.	\$ 6,298,630.23	100.0000%	89.4221%
2	470351868	DOBSON BROTHERS. CONST. CO.	\$ 6,350,170.97	100.8183%	90.1538%
3	581401475	APAC-KANSAS, INC.	\$ 6,522,631.04	103.5563%	92.6022%
4	480793597	VENTURE CORP. DBA V. C. O. PAV.	\$ 6,790,153.82	107.8037%	96.4002%
5	730765687	HIGHWAY CONTRACTORS, INC.	\$ 6,944,945.73	110.2612%	98.5978%
6	202347198	R. K. HALL CONSTRUCTION, LTD.	\$ 7,235,514.52	114.8744%	102.7231%
7	730626847	THE CUMMINS CONSTRUCTION CO., INC.	\$ 7,246,194.94	115.0440%	102.8747%

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	15000.00000	15000.00	2500.00000	2500.00	6765.38000 6765.38
0002 202(A) 0183	UNCLASSIFIED EXCAVATION	5515.000	CY	6.00000	33090.00	3.00000	16545.00	4.84000 26692.60
0003 202(C) 0184	UNCLASSIFIED BORROW	13268.000	CY	8.00000	106144.00	10.00000	132680.00	13.07000 173412.76
0004 205 4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM	50000.00000	50000.00	25000.00000	25000.00	11969.51000 11969.51
0005 223 2801	TEMPORARY SILT FENCE	33547.000	LF	3.00000	100641.00	0.80000	26837.60	0.83000 27844.01
0006 224 2803	TEMPORARY SEDIMENT FILTER	2.000	EA	250.00000	500.00	50.00000	100.00	52.05000 104.10
0007 227 0100	TEMPORARY SILT DIKE	200.000	LF	7.00000	1400.00	7.95000	1590.00	8.27000 1654.00
0008 230(A) 2806	SOLID SLAB SODDING	39051.000	SY	2.50000	97627.50	1.40000	54671.40	1.45000 56623.95
0009 230(F) 2812	WATERING	1.600	MGAL	40.00000	64.00	15.00000	24.00	15.63000 25.01

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 11/02/09

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TABULATION OF BIDS

CALL ORDER : 490  
 LETTING DATE : 10/15/09 10:30 A.M.

CONTRACT ID : 090470  
 DISTRICT : 06200

COUNTIES : TEXAS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 480664815 J & R SAND COMPANY, INC.		( 2 ) 470351868 DOBSON BROTHERS. CONST. CO.	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0010 233(A) 2817 VEGETATIVE MULCHING	8.070 AC	500.00000	4035.00	395.00000	3187.65	411.13000	3317.82		
0011 241 2832 MOWING	8.070 AC	125.00000	1008.75	50.00000	403.50	52.05000	420.04		
0012 327(A) 4200 (SP) FLY ASH	5227.000 TON	65.00000	339755.00	56.00000	292712.00	55.00000	287485.00		
0013 327(D) 4230 (SP) LIME	470.000 TON	130.00000	61100.00	130.00000	61100.00	180.00000	84600.00		
0014 327(E) 4240 (SP) CEMENTITIOUS STABILIZED SUBGRADE	103589.000 SY	5.00000	517945.00	2.00000	207178.00	2.16000	223752.24		
0015 327(G) 4260 (SP) LIME PRETREATMENT	51795.000 SY	1.00000	51795.00	1.00000	51795.00	0.38000	19682.10		
0016 403(E) 0225 TRAFFIC BOUND SURFACE COURSE TYPE E	1240.000 TON	35.00000	43400.00	35.00000	43400.00	36.99000	45867.60		
0017 407 0250 TACK COAT	14191.000 GAL	2.50000	35477.50	2.20000	31220.20	2.63000	37322.33		
0018 408 5774 PRIME COAT	16525.000 GAL	2.50000	41312.50	4.00000	66100.00	4.17000	68909.25		
0019 411(A) 5282 (SP) ASPHALT CONCRETE TYPE A (PATCHING) (PG 70-28 OK)	1000.000 TON	75.00000	75000.00	65.00000	65000.00	94.53000	94530.00		
0020 411(S2) 5930 (SP) ASPHALT CONCRETE TYPE S2 (PG 64-22 OK)	42978.000 TON	57.00000	2449746.00	52.00000	2234856.00	52.03000	2236145.34		
0021 411(S3) 5935 (SP) ASPHALT CONCRETE TYPE S3 (PG 76-28 OK)	14336.000 TON	65.00000	931840.00	62.00000	888832.00	61.82000	886251.52		
0022 411(S3) 5945 (SP) ASPHALT CONCRETE TYPE S3 (PG 64-22 OK)	5491.000 TON	61.00000	334951.00	58.00000	318478.00	53.95000	296239.45		
0023 411(S4) 5950 (SP) ASPHALT CONCRETE TYPE S4 (PG 76-28 OK)	8886.000 TON	70.00000	622020.00	74.00000	657564.00	72.40000	643346.40		
0024 411(S4) 5960 (SP) ASPHALT CONCRETE TYPE S4 (PG 64-22 OK)	2095.000 TON	64.00000	134080.00	62.00000	129890.00	57.53000	120525.35		
0025 413(A) 4861 RUMBLE STRIP-METHOD AC-CON	16615.000 LF	0.50000	8307.50	0.19000	3156.85	0.29000	4818.35		

TABULATION OF BIDS

CALL ORDER : 490  
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CONTRACT ID : 090470  
 DISTRICT : 06200

COUNTIES : TEXAS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 480664815 J & R SAND COMPANY, INC.		( 2 ) 470351868 DOBSON BROTHERS. CONST. CO.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0026 417 4267 COLD MILLING BITUMINOUS PAVEMENT	6000.000 SY	4.75000	28500.00	1.50000	9000.00	5.88000	35280.00
0027 509(B) 0321 CLASS A CONCRETE	50.000 CY	600.00000	30000.00	315.00000	15750.00	456.93000	22846.50
0028 509(D) 0325 CLASS C CONCRETE	8.000 CY	500.00000	4000.00	310.00000	2480.00	208.17000	1665.36
0029 609(B) 1514 1'-8" COMB. CURB & GUTTER (8" BARRIER)	3472.000 LF	20.00000	69440.00	24.75000	85932.00	12.08000	41941.76
0030 611(E) 5113 INLET CICI DES. 2 (B)	2.000 EA	2400.00000	4800.00	2900.00000	5800.00	3018.41000	6036.82
0031 611(F) 5325 INLET CICI DES. 2 (ADD'L DEPTH)	1.000 VF	500.00000	500.00	400.00000	400.00	416.34000	416.34
0032 611(G) 4488 INLET FRM&GRT (SSIF-FRM,CIG-GRT-VG-F)	4.000 EA	425.00000	1700.00	450.00000	1800.00	468.38000	1873.52
0033 611(K) 4488 CAST IRON CURB INLETS	8.000 EA	300.00000	2400.00	410.00000	3280.00	426.74000	3413.92
0034 613(B) 0491 18" R.C.PIPE CLASS III	84.000 LF	65.00000	5460.00	75.61000	6351.24	78.70000	6610.80
0035 613(MM) 7500 TYPE A4 SLOPED CONCRETE END SECTION	1.000 EA	2000.00000	2000.00	2755.00000	2755.00	2867.48000	2867.48
0036 619(A) 0920 REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	10000.00000	10000.00	10000.00000	10000.00	2602.07000	2602.07
0037 619(B) 4728 REMOVAL OF ASPHALT PAVEMENT	10200.000 SY	4.25000	43350.00	5.00000	51000.00	4.22000	43044.00
0038 619(C) 0924 SAWING PAVEMENT	150.000 LF	5.00000	750.00	10.00000	1500.00	10.52000	1578.00
SECTION TOTALS		\$	6,259,139.75	\$	5,510,869.44	\$	5,528,480.68
SECTION 0002 BRIDGE							
0039 202(A) 1301 UNCLASSIFIED EXCAVATION	827.000 CY	10.00000	8270.00	3.00000	2481.00	3.12000	2580.24
0040 501(A) 1306 STRUCTURAL EXCAVATION UNCLASSIFIED	260.000 CY	15.00000	3900.00	3.00000	780.00	3.12000	811.20
0041 509(A) 1326 CLASS AA CONCRETE	250.000 CY	550.00000	137500.00	349.00000	87250.00	363.25000	90812.50
0042 511(A) 1332 REINFORCING STEEL	53500.000 LB	0.90000	48150.00	0.70000	37450.00	0.73000	39055.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 11/02/09

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TABULATION OF BIDS

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 480664815 J & R SAND COMPANY, INC.		( 2 ) 470351868 DOBSON BROTHERS. CONST. CO.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0043 601(A-1)1353 TYPE I-A PLAIN RIPRAP	494.000	TON	38.00000	18772.00	82.00000	40508.00	85.35000	42162.90
0044 601(A-2)1355 TYPE I-A FILTER BLANKET	141.000	TON	35.00000	4935.00	70.00000	9870.00	72.86000	10273.26
0045 619(B) 0291 REMOVAL OF HEADWALL SECTION TOTALS	2.000	EA	2000.00000	4000.00	779.00000	1558.00	810.80000	1621.60
			\$	225,527.00	\$	179,897.00	\$	187,316.70
SECTION 0003 TRAFFIC SIGNING AND STRIPING								
0046 850(A) 8110 SHEET ALUMINUM SIGNS	130.650	SF	13.00000	1698.45	31.00000	4050.15	32.27000	4216.08
0047 851(C) 8327 2 1/4" SQUARE TUBE POST	150.000	LF	7.50000	1125.00	12.00000	1800.00	12.49000	1873.50
0048 855(A) 8820 (PL)4" RECESSED THERMOPLASTIC STRIPING	100304.000	LF	0.68000	68206.72	0.79000	79240.16	0.82000	82249.28
0049 855(B) 8818 TRAFFIC STRIPE(PLASTIC)(ARROWS)	38.000	EA	200.00000	7600.00	75.00000	2850.00	78.07000	2966.66
0050 858 3329 RAILWAY-HIGHWAY CROSSBUCK SIGNS SECTION TOTALS	1.000	EA	500.00000	500.00	800.00000	800.00	832.65000	832.65
			\$	79,130.17	\$	88,740.31	\$	92,138.17
SECTION 0004 TEMPORARY TRAFFIC CONTROL								
0051 856(C) 8851 REMOVABLE PAVEMENT MARKING TAPE(4" WIDE)	289902.000	LF	0.50000	144951.00	0.74000	214527.48	0.77000	223224.54
0052 880(B) 8818 CONSTRUCTION SIGNS 0 TO 6.25 SF	2880.000	SD	0.75000	2160.00	0.50000	1440.00	0.52000	1497.60
0053 880(B) 8821 CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	2880.000	SD	0.65000	1872.00	2.50000	7200.00	2.59000	7459.20
0054 880(B) 8824 CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	8100.000	SD	1.55000	12555.00	0.04000	324.00	0.04000	324.00
0055 880(C) 8842 BARRICADES(TYPE III)	2880.000	SD	1.06000	3052.80	2.50000	7200.00	2.59000	7459.20
0056 880(C) 8848 WING BARRICADES	720.000	SD	0.75000	540.00	1.00000	720.00	1.03000	741.60
0057 880(E) 8860 WARNING LIGHTS(TYPE A)	576.000	SD	0.40000	230.40	1.00000	576.00	1.03000	593.28

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 11/02/09

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TABULATION OF BIDS

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CONTRACT ID : 090470  
 DISTRICT : 06200

COUNTIES : TEXAS

SET-ASIDE :

		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 480664815 J & R SAND COMPANY, INC.		( 2 ) 470351868 DOBSON BROTHERS. CONST. CO.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0058 880(E) 8872 WARNING LIGHTS (TYPE C)	9360.000 SD	0.10000	936.00	0.04000	374.40	0.04000	374.40
0059 880(F) 8878 DRUMS	9360.000 SD	0.30000	2808.00	0.04000	374.40	0.04000	374.40
0060 880(G) 8890 CHANNELIZER CONES	9360.000 SD	0.30000	2808.00	0.02000	187.20	0.02000	187.20
SECTION TOTALS		\$	171,913.20	\$	232,923.48	\$	242,235.42
SECTION 0005 STAKING							
0061 642 0098 STAKING	1.000 LSUM	25000.00000	25000.00	24200.00000	24200.00	45000.00000	45000.00
SECTION TOTALS		\$	25,000.00	\$	24,200.00	\$	45,000.00
SECTION 0006 CONSTRUCTION							
0062 220 2800 (SP) SWPPP DOCUMENTATION AND MANAGEMENT	1.000 LSUM	8000.00000	8000.00	6000.00000	6000.00	5000.00000	5000.00
0063 641 1552 MOBILIZATION	1.000 LSUM	225000.00000	225000.00	196000.00000	196000.00	200000.00000	200000.00
0064 643 0087 (SP) CONTRACTORS QUALITY CONTROL	1.000 LSUM	50000.00000	50000.00	60000.00000	60000.00	50000.00000	50000.00
SECTION TOTALS		\$	283,000.00	\$	262,000.00	\$	255,000.00
CONTRACT TOTALS		\$	7,043,710.12	\$	6,298,630.23	\$	6,350,170.97

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 11/02/09

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TABULATION OF BIDS

CALL ORDER : 490  
 LETTING DATE : 10/15/09 10:30 A.M.

CONTRACT ID : 090470  
 DISTRICT : 06200

COUNTIES : TEXAS

SET-ASIDE :

				( 3 ) 581401475			( 4 ) 480793597			( 5 ) 730765687		
				APAC-KANSAS, INC.			VENTURE CORP. DBA V. C. O. P			HIGHWAY CONTRACTORS, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ROADWAY												
0001 201	0102 CLEARING AND GRUBBING	1.000	LSUM	6500.00000	6500.00	10000.00000	10000.00	6500.00000	6500.00			
0002 202(A)	0183 UNCLASSIFIED EXCAVATION	5515.000	CY	4.65000	25644.75	3.35000	18475.25	4.65000	25644.75			
0003 202(C)	0184 UNCLASSIFIED BORROW	13268.000	CY	12.55000	166513.40	7.00000	92876.00	12.55000	166513.40			
0004 205	4229 TYPE A-SALVAGED TOPSOIL	1.000	LSUM	11500.00000	11500.00	20000.00000	20000.00	11500.00000	11500.00			
0005 223	2801 TEMPORARY SILT FENCE	33547.000	LF	0.80000	26837.60	0.80000	26837.60	0.35000	11741.45			
0006 224	2803 TEMPORARY SEDIMENT FILTER	2.000	EA	50.00000	100.00	50.00000	100.00	200.00000	400.00			
0007 227	0100 TEMPORARY SILT DIKE	200.000	LF	7.95000	1590.00	7.95000	1590.00	9.80000	1960.00			
0008 230(A)	2806 SOLID SLAB SODDING	39051.000	SY	1.40000	54671.40	1.40000	54671.40	2.50000	97627.50			
0009 230(F)	2812 WATERING	1.600	MGAL	15.00000	24.00	50.00000	80.00	29.50000	47.20			
0010 233(A)	2817 VEGETATIVE MULCHING	8.070	AC	395.00000	3187.65	395.00000	3187.65	500.00000	4035.00			
0011 241	2832 MOWING	8.070	AC	50.00000	403.50	50.00000	403.50	125.00000	1008.75			
0012 327(A)	4200 (SP) FLY ASH	5227.000	TON	60.22000	314769.94	65.00000	339755.00	62.04000	324283.08			
0013 327(D)	4230 (SP) LIME	470.000	TON	170.50000	80135.00	170.50000	80135.00	176.55000	82978.50			
0014 327(E)	4240 (SP) CEMENTITIOUS STABILIZED SUBGRADE	103589.000	SY	2.40000	248613.60	2.60000	269331.40	2.40000	248613.60			
0015 327(G)	4260 (SP) LIME PRETREATMENT	51795.000	SY	1.90000	98410.50	2.40000	124308.00	1.90000	98410.50			
0016 403(E)	0225 TRAFFIC BOUND SURFACE COURSE TYPE E	1240.000	TON	32.01000	39692.40	40.10000	49724.00	50.00000	62000.00			
0017 407	0250 TACK COAT	14191.000	GAL	2.10000	29801.10	2.03000	28807.73	2.60000	36896.60			
0018 408	5774 PRIME COAT	16525.000	GAL	2.90000	47922.50	4.85000	80146.25	5.60000	92540.00			

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 11/02/09

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TABULATION OF BIDS

CALL ORDER : 490  
 LETTING DATE : 10/15/09 10:30 A.M.

CONTRACT ID : 090470  
 DISTRICT : 06200

COUNTIES : TEXAS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 3 ) 581401475 APAC-KANSAS, INC.		( 4 ) 480793597 VENTURE CORP. DBA V. C. O. P		( 5 ) 730765687 HIGHWAY CONTRACTORS, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 411 (A) 5282 (SP) ASPHALT CONCRETE TYPE A (PATCHING) (PG 70-28 OK)	1000.000 TON	108.00000	108000.00	121.00000	121000.00	110.00000	110000.00
0020 411 (S2) 5930 (SP) ASPHALT CONCRETE TYPE S2 (PG 64-22 OK)	42978.000 TON	51.20000	2200473.60	52.50000	2256345.00	58.19000	2500889.82
0021 411 (S3) 5935 (SP) ASPHALT CONCRETE TYPE S3 (PG 76-28 OK)	14336.000 TON	63.65000	912486.40	62.50000	896000.00	67.30000	964812.80
0022 411 (S3) 5945 (SP) ASPHALT CONCRETE TYPE S3 (PG 64-22 OK)	5491.000 TON	61.00000	334951.00	60.00000	329460.00	57.89000	317873.99
0023 411 (S4) 5950 (SP) ASPHALT CONCRETE TYPE S4 (PG 76-28 OK)	8886.000 TON	68.40000	607802.40	71.00000	630906.00	71.60000	636237.60
0024 411 (S4) 5960 (SP) ASPHALT CONCRETE TYPE S4 (PG 64-22 OK)	2095.000 TON	64.30000	134708.50	61.00000	127795.00	60.69000	127145.55
0025 413 (A) 4861 RUMBLE STRIP-METHOD AC-CON	16615.000 LF	0.47000	7809.05	0.35000	5815.25	0.19000	3156.85
0026 417 4267 COLD MILLING BITUMINOUS PAVEMENT	6000.000 SY	6.65000	39900.00	9.00000	54000.00	3.50000	21000.00
0027 509 (B) 0321 CLASS A CONCRETE	50.000 CY	300.00000	15000.00	310.00000	15500.00	300.00000	15000.00
0028 509 (D) 0325 CLASS C CONCRETE	8.000 CY	300.00000	2400.00	310.00000	2480.00	300.00000	2400.00
0029 609 (B) 1514 1'-8" COMB. CURB & GUTTER (8" BARRIER)	3472.000 LF	18.00000	62496.00	20.00000	69440.00	18.00000	62496.00
0030 611 (E) 5113 INLET CICI DES. 2 (B)	2.000 EA	2400.00000	4800.00	3000.00000	6000.00	2400.00000	4800.00
0031 611 (F) 5325 INLET CICI DES. 2 (ADD'L DEPTH)	1.000 VF	500.00000	500.00	750.00000	750.00	500.00000	500.00
0032 611 (G) 4488 INLET FRM&GRT (SSIF-FRM, CIG-GRT-VG-F)	4.000 EA	400.00000	1600.00	500.00000	2000.00	400.00000	1600.00
0033 611 (K) 4488 CAST IRON CURB INLETS	8.000 EA	300.00000	2400.00	400.00000	3200.00	300.00000	2400.00
0034 613 (B) 0491 18" R.C. PIPE CLASS III	84.000 LF	65.00000	5460.00	70.00000	5880.00	65.00000	5460.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 11/02/09

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TABULATION OF BIDS

CALL ORDER : 490  
 LETTING DATE : 10/15/09 10:30 A.M.

CONTRACT ID : 090470  
 DISTRICT : 06200

COUNTIES : TEXAS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 3 ) 581401475 APAC-KANSAS, INC.		( 4 ) 480793597 VENTURE CORP. DBA V. C. O. P		( 5 ) 730765687 HIGHWAY CONTRACTORS, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0035 613(MM) 7500 TYPE A4 SLOPED CONCRETE END SECTION	1.000 EA	1800.00000	1800.00	2100.00000	2100.00	1800.00000	1800.00
0036 619(A) 0920 REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	2500.00000	2500.00	10000.00000	10000.00	20000.00000	20000.00
0037 619(B) 4728 REMOVAL OF ASPHALT PAVEMENT	10200.000 SY	3.34000	34068.00	3.25000	33150.00	3.00000	30600.00
0038 619(C) 0924 SAWING PAVEMENT	150.000 LF	10.11000	1516.50	12.00000	1800.00	3.00000	450.00
SECTION TOTALS		\$	5,636,988.79	\$	5,774,050.03	\$	6,101,322.94
SECTION 0002 BRIDGE							
0039 202(A) 1301 UNCLASSIFIED EXCAVATION	827.000 CY	8.00000	6616.00	10.00000	8270.00	8.00000	6616.00
0040 501(A) 1306 STRUCTURAL EXCAVATION UNCLASSIFIED	260.000 CY	10.00000	2600.00	10.00000	2600.00	10.00000	2600.00
0041 509(A) 1326 CLASS AA CONCRETE	250.000 CY	310.00000	77500.00	350.00000	87500.00	310.00000	77500.00
0042 511(A) 1332 REINFORCING STEEL	53500.000 LB	0.75000	40125.00	1.00000	53500.00	0.75000	40125.00
0043 601(A-1)1353 TYPE I-A PLAIN RIPRAP	494.000 TON	60.00000	29640.00	62.00000	30628.00	60.00000	29640.00
0044 601(A-2)1355 TYPE I-A FILTER BLANKET	141.000 TON	58.00000	8178.00	62.00000	8742.00	58.00000	8178.00
0045 619(B) 0291 REMOVAL OF HEADWALL	2.000 EA	2400.00000	4800.00	2600.00000	5200.00	2400.00000	4800.00
SECTION TOTALS		\$	169,459.00	\$	196,440.00	\$	169,459.00
SECTION 0003 TRAFFIC SIGNING AND STRIPING							
0046 850(A) 8110 SHEET ALUMINUM SIGNS	130.650 SF	15.00000	1959.75	31.00000	4050.15	31.00000	4050.15
0047 851(C) 8327 2 1/4" SQUARE TUBE POST	150.000 LF	12.00000	1800.00	12.00000	1800.00	12.00000	1800.00
0048 855(A) 8820 (PL)4" RECESSED THERMOPLASTIC STRIPING	100304.000 LF	0.84000	84255.36	0.79000	79240.16	0.79000	79240.16
0049 855(B) 8818 TRAFFIC STRIPE(PLASTIC) (ARROWS)	38.000 EA	65.00000	2470.00	75.00000	2850.00	75.00000	2850.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 11/02/09

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TABULATION OF BIDS

CALL ORDER : 490  
 LETTING DATE : 10/15/09 10:30 A.M.

CONTRACT ID : 090470  
 DISTRICT : 06200

COUNTIES : TEXAS

SET-ASIDE :

		( 3 ) 581401475		( 4 ) 480793597		( 5 ) 730765687		
		APAC-KANSAS, INC.		VENTURE CORP. DBA V. C. O. P		HIGHWAY CONTRACTORS, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0050 858 3329	RAILWAY-HIGHWAY CROSSBUCK SIGNS	1.000 EA	355.00000	355.00	800.00000	800.00	800.00000	800.00
SECTION TOTALS			\$	90,840.11	\$	88,740.31	\$	88,740.31
SECTION 0004 TEMPORARY TRAFFIC CONTROL								
0051 856(C) 8851	REMOVABLE PAVEMENT MARKING TAPE (4" WIDE	289902.000 LF	0.75000	217426.50	0.74000	214527.48	0.74000	214527.48
0052 880(B) 8818	CONSTRUCTION SIGNS 0 TO 6.25 SF	2880.000 SD	0.55000	1584.00	0.50000	1440.00	0.50000	1440.00
0053 880(B) 8821	CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	2880.000 SD	2.00000	5760.00	2.50000	7200.00	2.50000	7200.00
0054 880(B) 8824	CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	8100.000 SD	1.50000	12150.00	0.04000	324.00	0.04000	324.00
0055 880(C) 8842	BARRICADES (TYPE III)	2880.000 SD	0.40000	1152.00	2.50000	7200.00	2.50000	7200.00
0056 880(C) 8848	WING BARRICADES	720.000 SD	0.50000	360.00	1.00000	720.00	1.00000	720.00
0057 880(E) 8860	WARNING LIGHTS (TYPE A)	576.000 SD	0.45000	259.20	1.00000	576.00	1.00000	576.00
0058 880(E) 8872	WARNING LIGHTS (TYPE C)	9360.000 SD	0.15000	1404.00	0.04000	374.40	0.04000	374.40
0059 880(F) 8878	DRUMS	9360.000 SD	0.15000	1404.00	0.04000	374.40	0.04000	374.40
0060 880(G) 8890	CHANNELIZER CONES	9360.000 SD	0.18000	1684.80	0.02000	187.20	0.02000	187.20
SECTION TOTALS			\$	243,184.50	\$	232,923.48	\$	232,923.48
SECTION 0005 STAKING								
0061 642 0098	STAKING	1.000 LSUM	24200.00000	24200.00	75000.00000	75000.00	37500.00000	37500.00
SECTION TOTALS			\$	24,200.00	\$	75,000.00	\$	37,500.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 11/02/09

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TABULATION OF BIDS

CALL ORDER : 490  
 LETTING DATE : 10/15/09 10:30 A.M.

CONTRACT ID : 090470  
 DISTRICT : 06200

COUNTIES : TEXAS

SET-ASIDE :

		( 3 ) 581401475		( 4 ) 480793597		( 5 ) 730765687			
		APAC-KANSAS, INC.		VENTURE CORP. DBA V. C. O. P		HIGHWAY CONTRACTORS, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0006 CONSTRUCTION									
0062 220	2800	1.000	LSUM	6000.00000	6000.00	30000.00000	30000.00	10000.00000	10000.00
(SP)SWPPP DOCUMENTATION AND MANAGEMENT									
0063 641	1552	1.000	LSUM	203848.75000	203848.75	218000.00000	218000.00	225000.00000	225000.00
MOBILIZATION									
0064 643	0087	1.000	LSUM	148109.89000	148109.89	175000.00000	175000.00	80000.00000	80000.00
(SP) CONTRACTORS QUALITY CONTROL									
SECTION TOTALS				\$ 357,958.64		\$ 423,000.00		\$ 315,000.00	
CONTRACT TOTALS				\$ 6,522,631.04		\$ 6,790,153.82		\$ 6,944,945.73	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 11/02/09

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TABULATION OF BIDS

CALL ORDER : 490  
 LETTING DATE : 10/15/09 10:30 A.M.

CONTRACT ID : 090470  
 DISTRICT : 06200

COUNTIES : TEXAS

SET-ASIDE :

		( 6 ) 202347198		( 7 ) 730626847		( )		
		R. K. HALL CONSTRUCTION, LTD		THE CUMMINS CONSTRUCTION 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	13130.95000	13130.95	47750.00000	47750.00	
0002 202(A)	0183 UNCLASSIFIED EXCAVATION	5515.000	CY	4.54000	25038.10	4.00000	22060.00	
0003 202(C)	0184 UNCLASSIFIED BORROW	13268.000	CY	9.21000	122198.28	4.75000	63023.00	
0004 205	4229 TYPE A-SALVAGED TOPSOIL	1.000	LSUM	47254.00000	47254.00	42500.00000	42500.00	
0005 223	2801 TEMPORARY SILT FENCE	33547.000	LF	1.63000	54681.61	0.85000	28514.95	
0006 224	2803 TEMPORARY SEDIMENT FILTER	2.000	EA	153.00000	306.00	53.00000	106.00	
0007 227	0100 TEMPORARY SILT DIKE	200.000	LF	8.67000	1734.00	8.50000	1700.00	
0008 230(A)	2806 SOLID SLAB SODDING	39051.000	SY	1.94000	75758.94	1.52000	59357.52	
0009 230(F)	2812 WATERING	1.600	MGAL	20.40000	32.64	15.90000	25.44	
0010 233(A)	2817 VEGETATIVE MULCHING	8.070	AC	510.00000	4115.70	418.85000	3380.12	
0011 241	2832 MOWING	8.070	AC	71.40000	576.20	53.00000	427.71	
0012 327(A)	4200 (SP) FLY ASH	5227.000	TON	75.37000	393958.99	64.00000	334528.00	
0013 327(D)	4230 (SP) LIME	470.000	TON	213.39000	100293.30	214.25000	100697.50	
0014 327(E)	4240 (SP) CEMENTITIOUS STABILIZED SUBGRADE	103589.000	SY	1.40000	145024.60	1.71000	177137.19	
0015 327(G)	4260 (SP) LIME PRETREATMENT	51795.000	SY	0.91000	47133.45	1.25000	64743.75	
0016 403(E)	0225 TRAFFIC BOUND SURFACE COURSE TYPE E	1240.000	TON	59.50000	73780.00	42.50000	52700.00	
0017 407	0250 TACK COAT	14191.000	GAL	2.50000	35477.50	3.20000	45411.20	
0018 408	5774 PRIME COAT	16525.000	GAL	3.82000	63125.50	5.20000	85930.00	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 11/02/09

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TABULATION OF BIDS

CALL ORDER : 490  
 LETTING DATE : 10/15/09 10:30 A.M.

CONTRACT ID : 090470  
 DISTRICT : 06200

COUNTIES : TEXAS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 6 ) 202347198 R. K. HALL CONSTRUCTION, LTD		( 7 ) 730626847 THE CUMMINS CONSTRUCTION CO.		( )	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 411(A) 5282 (SP)ASPHALT CONCRETE TYPE A(PATCHING)(PG 70-28 OK)	1000.000 TON	85.09000	85090.00	88.50000	88500.00		
0020 411(S2) 5930 (SP)ASPHALT CONCRETE TYPE S2(PG 64-22 OK)	42978.000 TON	62.45000	2683976.10	60.80000	2613062.40		
0021 411(S3) 5935 (SP)ASPHALT CONCRETE TYPE S3(PG 76-28 OK)	14336.000 TON	75.37000	1080504.32	71.25000	1021440.00		
0022 411(S3) 5945 (SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	5491.000 TON	64.38000	353510.58	63.50000	348678.50		
0023 411(S4) 5950 (SP)ASPHALT CONCRETE TYPE S4(PG 76-28 OK)	8886.000 TON	77.19000	685910.34	78.50000	697551.00		
0024 411(S4) 5960 (SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	2095.000 TON	65.48000	137180.60	73.75000	154506.25		
0025 413(A) 4861 RUMBLE STRIP-METHOD AC-CON	16615.000 LF	0.61000	10135.15	0.20000	3323.00		
0026 417 4267 COLD MILLING BITUMINOUS PAVEMENT	6000.000 SY	4.49000	26940.00	4.00000	24000.00		
0027 509(B) 0321 CLASS A CONCRETE	50.000 CY	306.00000	15300.00	319.00000	15950.00		
0028 509(D) 0325 CLASS C CONCRETE	8.000 CY	306.00000	2448.00	319.00000	2552.00		
0029 609(B) 1514 1'-8" COMB. CURB & GUTTER (8" BARRIER)	3472.000 LF	18.36000	63745.92	19.25000	66836.00		
0030 611(E) 5113 INLET CICI DES. 2 (B)	2.000 EA	2448.00000	4896.00	2550.00000	5100.00		
0031 611(F) 5325 INLET CICI DES. 2 (ADD'L DEPTH)	1.000 VF	510.00000	510.00	530.00000	530.00		
0032 611(G) 4488 INLET FRM&GRT (SSIF-FRM, CIG-GRT-VG-F)	4.000 EA	408.00000	1632.00	425.00000	1700.00		
0033 611(K) 4488 CAST IRON CURB INLETS	8.000 EA	306.00000	2448.00	325.00000	2600.00		
0034 613(B) 0491 18" R.C.PIPE CLASS III	84.000 LF	66.30000	5569.20	69.00000	5796.00		

OKLAHOMA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 490  
 LETTING DATE : 10/15/09 10:30 A.M.

CONTRACT ID : 090470  
 DISTRICT : 06200

COUNTIES : TEXAS

SET-ASIDE :

		( 6 ) 202347198		( 7 ) 730626847		( )		
		R. K. HALL CONSTRUCTION, LTD		THE CUMMINS CONSTRUCTION CO.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0035 613(MM) 7500	TYPE A4 SLOPED CONCRETE END SECTION	1.000 EA	1836.00000	1836.00	1910.00000	1910.00		
0036 619(A) 0920	REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	3844.19000	3844.19	78400.00000	78400.00		
0037 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT	10200.000 SY	4.74000	48348.00	4.55000	46410.00		
0038 619(C) 0924	SAWING PAVEMENT	150.000 LF	2.47000	370.50	5.25000	787.50		
SECTION TOTALS			\$	6,417,814.66	\$	6,309,625.03	\$	
SECTION 0002 BRIDGE								
0039 202(A) 1301	UNCLASSIFIED EXCAVATION	827.000 CY	8.16000	6748.32	8.50000	7029.50		
0040 501(A) 1306	STRUCTURAL EXCAVATION UNCLASSIFIED	260.000 CY	10.20000	2652.00	10.60000	2756.00		
0041 509(A) 1326	CLASS AA CONCRETE	250.000 CY	316.20000	79050.00	329.00000	82250.00		
0042 511(A) 1332	REINFORCING STEEL	53500.000 LB	0.77000	41195.00	0.80000	42800.00		
0043 601(A-1)1353	TYPE I-A PLAIN RIPRAP	494.000 TON	61.20000	30232.80	63.75000	31492.50		
0044 601(A-2)1355	TYPE I-A FILTER BLANKET	141.000 TON	59.16000	8341.56	61.50000	8671.50		
0045 619(B) 0291	REMOVAL OF HEADWALL	2.000 EA	2448.00000	4896.00	23750.00000	47500.00		
SECTION TOTALS			\$	173,115.68	\$	222,499.50	\$	
SECTION 0003 TRAFFIC SIGNING AND STRIPING								
0046 850(A) 8110	SHEET ALUMINUM SIGNS	130.650 SF	14.28000	1865.68	33.00000	4311.45		
0047 851(C) 8327	2 1/4" SQUARE TUBE POST	150.000 LF	20.40000	3060.00	13.00000	1950.00		
0048 855(A) 8820	(PL)4" RECESSED THERMOPLASTIC STRIPING	100304.000 LF	1.12000	112340.48	0.85000	85258.40		
0049 855(B) 8818	TRAFFIC STRIPE(PLASTIC) (ARROWS)	38.000 EA	86.70000	3294.60	79.50000	3021.00		

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 11/02/09

PAGE : 490 -14

TABULATION OF BIDS

CALL ORDER : 490  
 LETTING DATE : 10/15/09 10:30 A.M.

CONTRACT ID : 090470  
 DISTRICT : 06200

COUNTIES : TEXAS

SET-ASIDE :

		( 6 ) 202347198		( 7 ) 730626847		( )		
		R. K. HALL CONSTRUCTION, LTD		THE CUMMINS CONSTRUCTION CO.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0050 858 3329	RAILWAY-HIGHWAY CROSSBUCK SIGNS	1.000 EA	765.00000	765.00	850.00000	850.00		
SECTION TOTALS			\$	121,325.76	\$	95,390.85	\$	
SECTION 0004 TEMPORARY TRAFFIC CONTROL								
0051 856(C) 8851	REMOVABLE PAVEMENT MARKING TAPE (4" WIDE	289902.000 LF	0.61000	176840.22	0.78000	226123.56		
0052 880(B) 8818	CONSTRUCTION SIGNS 0 TO 6.25 SF	2880.000 SD	2.04000	5875.20	0.55000	1584.00		
0053 880(B) 8821	CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	2880.000 SD	2.04000	5875.20	2.65000	7632.00		
0054 880(B) 8824	CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	8100.000 SD	1.02000	8262.00	0.04000	324.00		
0055 880(C) 8842	BARRICADES (TYPE III)	2880.000 SD	0.26000	748.80	2.65000	7632.00		
0056 880(C) 8848	WING BARRICADES	720.000 SD	0.26000	187.20	1.05000	756.00		
0057 880(E) 8860	WARNING LIGHTS (TYPE A)	576.000 SD	1.02000	587.52	1.05000	604.80		
0058 880(E) 8872	WARNING LIGHTS (TYPE C)	9360.000 SD	0.26000	2433.60	0.05000	468.00		
0059 880(F) 8878	DRUMS	9360.000 SD	0.51000	4773.60	0.05000	468.00		
0060 880(G) 8890	CHANNELIZER CONES	9360.000 SD	0.51000	4773.60	0.02000	187.20		
SECTION TOTALS			\$	210,356.94	\$	245,779.56	\$	
SECTION 0005 STAKING								
0061 642 0098	STAKING	1.000 LSUM	52172.41000	52172.41	54750.00000	54750.00		
SECTION TOTALS			\$	52,172.41	\$	54,750.00	\$	
SECTION 0006 CONSTRUCTION								
0062 220 2800	(SP) SWPPP DOCUMENTATION AND MANAGEMENT	1.000 LSUM	5100.00000	5100.00	32900.00000	32900.00		

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 11/02/09

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TABULATION OF BIDS

CALL ORDER : 490  
 LETTING DATE : 10/15/09 10:30 A.M.

CONTRACT ID : 090470  
 DISTRICT : 06200

COUNTIES : TEXAS

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0006 CONSTRUCTION								
0062	220 2800 (SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000 LSUM	5100.00000	5100.00	32900.00000	32900.00		
0063	641 1552 MOBILIZATION	1.000 LSUM	205629.07000	205629.07	233000.00000	233000.00		
0064	643 0087 (SP) CONTRACTORS QUALITY CONTROL	1.000 LSUM	50000.00000	50000.00	52250.00000	52250.00		
SECTION TOTALS			\$ 260,729.07		\$ 318,150.00		\$	
CONTRACT TOTALS			\$ 7,235,514.52		\$ 7,246,194.94		\$	

TABULATION OF BIDS

CALL ORDER : 495 CONTRACT ID : 090586  
 LETTING DATE : 10/15/09 10:30 A.M. DISTRICT : 08100  
 CONTRACT DESCRIPTION : CONTRACT TIME : 700 CALENDAR DAYS  
 GRADE, DRAIN, SURFACE, AND BRIDGE URBAN  
 I-44: BEGIN AT EAST 51ST STREET AND EXTEND EAST.  
 PROJECT LENGTH = 1.532 MILES

COUNTIES : TULSA

PROJECT(S) : IMY-0044-2(402)227

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		630	540	\$ 52,430,766.38	\$ 69,980,766.38	108.3061%	100.0000%
1	731133882	SHERWOOD CONSTRUCTION CO., INC.		600	510	\$ 47,963,887.85	\$ 64,613,887.85	100.0000%	92.3309%
2	731316732	BECCO CONTRACTORS, INC.		630	540	\$ 48,941,040.68	\$ 66,491,040.68	102.9052%	95.0133%
3	731297069C	ALLEN CONTR./CIMARRON CONST. (JV)		630	540	\$ 50,160,569.87	\$ 67,710,569.87	104.7926%	96.7560%
4	420364440	KOSS CONSTRUCTION COMPANY & SUBSIDIARY		630	540	\$ 73,626,119.13	\$ 91,176,119.13	141.1092%	130.2874%

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	110000.00000	110000.00	100000.00000	100000.00	400000.00000
0002 202(A) 0183	UNCLASSIFIED EXCAVATION	237423.000	CY	4.30000	1020918.90	5.25000	1246470.75	6.00000
0003 202(C) 0184	UNCLASSIFIED BORROW	58280.000	CY	6.60000	384648.00	5.25000	305970.00	2.00000
0004 205 4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM	133350.00000	133350.00	150000.00000	150000.00	200000.00000
0005 222 2801	TEMPORARY BALE BARRIER	918.000	LF	3.90000	3580.20	5.75000	5278.50	5.00000
0006 223 2801	TEMPORARY SILT FENCE	7640.000	LF	2.20000	16808.00	2.70000	20628.00	2.00000
0007 224 2803	TEMPORARY SEDIMENT FILTER	25.000	EA	183.30000	4582.50	225.00000	5625.00	50.00000
0008 225 2804	TEMPORARY SEDIMENT BASIN	2.000	EA	728.30000	1456.60	1000.00000	2000.00	150.00000
0009 230(A) 2806	SOLID SLAB SODDING	172975.000	SY	1.60000	276760.00	1.20000	207570.00	1.15000
0010 233(A) 2817	VEGETATIVE MULCHING	39.720	AC	490.00000	19462.80	225.00000	8937.00	200.00000

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 11/02/09

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TABULATION OF BIDS

CALL ORDER : 495  
 LETTING DATE : 10/15/09 10:30 A.M.

CONTRACT ID : 090586  
 DISTRICT : 08100

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
0011 241 2832 MOWING	213.000 AC	54.40000	11587.20	55.00000	11715.00	60.00000	12780.00
0012 303 0192 AGGREGATE BASE	90834.000 CY	35.00000	3179190.00	28.00000	2543352.00	35.00000	3179190.00
0013 319 5190 OPEN GRADED BITUMINOUS BASE	45631.000 TON	50.00000	2281550.00	45.00000	2053395.00	45.00000	2053395.00
0014 325 5271 SEPARATOR FABRIC	767065.000 SY	1.00000	767065.00	1.00000	767065.00	0.70000	536945.50
0015 327(J) 4290 (SP)MODIFIED SUBGRADE	253544.000 SY	2.75000	697246.00	4.40000	1115593.60	3.50000	887404.00
0016 328 2600 (SP)GEOSYNTHETIC SUBGRADE REINFORCEMENT	1000.000 SY	6.50000	6500.00	4.85000	4850.00	5.00000	5000.00
0017 403(E) 0225 TRAFFIC BOUND SURFACE COURSE TYPE E	830.000 TON	27.90000	23157.00	15.00000	12450.00	20.00000	16600.00
0018 411(S3) 5935 (SP)ASPHALT CONCRETE TYPE S3(PG 76-28 OK)	4829.000 TON	63.00000	304227.00	65.00000	313885.00	63.00000	304227.00
0019 411(S3) 5945 (SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	13147.000 TON	57.00000	749379.00	60.00000	788820.00	52.00000	683644.00
0020 411(S3) 6210 (SP)ASPHALT CONCRETE TYPE S3(PATCHING) (PG 64-22 OK)	242.000 TON	90.60000	21925.20	125.00000	30250.00	140.00000	33880.00
0021 411(S4) 5950 (SP)ASPHALT CONCRETE TYPE S4(PG 76-28 OK)	3697.000 TON	71.00000	262487.00	75.00000	277275.00	78.00000	288366.00
0022 411(S4) 5960 (SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	242.000 TON	70.00000	16940.00	65.00000	15730.00	70.00000	16940.00
0023 414(A) 0210 (SP)P.C.CONCRETE PAVEMENT (PLACEMENT)	37783.000 SY	9.00000	340047.00	10.00000	377830.00	11.00000	415613.00
0024 414(A1) 5725 (SP)DOWEL JOINTED P.C. CONCRETE PAVEMENT (PLACEMENT )	113858.000 SY	12.20000	1389067.60	18.00000	2049444.00	16.00000	1821728.00
0025 414(D) 4425 (SP)CONT. REINF. P.C.C. PAVEMENT (PLACEMENT)	77850.000 SY	32.00000	2491200.00	22.00000	1712700.00	26.00000	2024100.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 11/02/09

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TABULATION OF BIDS

CALL ORDER : 495  
 LETTING DATE : 10/15/09 10:30 A.M.

CONTRACT ID : 090586  
 DISTRICT : 08100

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
0026 414(F) 5262 TERMINAL JOINT	5.000	EA	5000.00000	25000.00	17000.00000	85000.00	15000.00000	75000.00
0027 414(P) 6000 (SP)P.C. CONCRETE FOR PAVEMENT	67137.000	CY	99.80000	6700272.60	100.00000	6713700.00	105.00000	7049385.00
0028 417 5267 COLD MILLING PAVEMENT	4384.000	SY	3.90000	17097.60	3.45000	15124.80	5.00000	21920.00
0029 501(A) 1306 STRUCTURAL EXCAVATION UNCLASSIFIED	249.000	CY	12.50000	3112.50	30.00000	7470.00	50.00000	12450.00
0030 504(E) 6245 CONCRETE RAIL (TR4)	2127.660	LF	64.50000	137234.07	65.00000	138297.90	67.00000	142553.22
0031 504(F) 1381 CONCRETE PARAPET	1575.000	LF	57.80000	91035.00	65.00000	102375.00	70.00000	110250.00
0032 509(A) 0319 CLASS AA CONCRETE	653.090	CY	490.00000	320014.10	525.00000	342872.25	360.00000	235112.40
0033 509(B) 0321 CLASS A CONCRETE	358.000	CY	490.00000	175420.00	550.00000	196900.00	350.00000	125300.00
0034 509(B) 4153 CLASS A CONCRETE (MEDIAN BARRIER, DES. 1-A)	298.370	CY	450.00000	134266.50	300.00000	89511.00	300.00000	89511.00
0035 509(C) 0322 CLASS A CONCRETE FOR SMALL STRUCTURES	247.450	CY	496.10000	122759.95	450.00000	111352.50	470.00000	116301.50
0036 509(D) 0325 CLASS C CONCRETE	123.000	CY	282.60000	34759.80	325.00000	39975.00	275.00000	33825.00
0037 510 6390 TEMPORARY SHEET PILING	1.000	LSUM	200000.00000	200000.00	111000.00000	111000.00	326000.00000	326000.00
0038 510(A) 6333 RETAINING WALL	3625.140	SY	530.00000	1921324.20	375.00000	1359427.50	545.00000	1975701.30
0039 510(B) 6334 SOUND BARRIER WALL	1195.360	SY	300.00000	358608.00	275.00000	328724.00	290.00000	346654.40
0040 510(C) 6135 SLOPE WALL (5")	1568.000	SY	120.00000	188160.00	80.00000	125440.00	83.00000	130144.00
0041 510(C) 6136 SLOPE WALL (6")	1329.000	SY	100.00000	132900.00	125.00000	166125.00	72.00000	95688.00
0042 511(A) 0332 REINFORCING STEEL	206415.000	LB	0.75000	154811.25	0.75000	154811.25	0.70000	144490.50
0043 602(C) 4155 FILTER FABRIC	500.000	SY	2.80000	1400.00	1.50000	750.00	1.00000	500.00

TABULATION OF BIDS

CALL ORDER : 495  
 LETTING DATE : 10/15/09 10:30 A.M.

CONTRACT ID : 090586  
 DISTRICT : 08100

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
0044 609(A) 0287 CONCRETE CURB (4" MNTBLE-INTEGRAL)	4550.000 LF	10.50000	47775.00	3.50000	15925.00	3.00000	13650.00
0045 609(A) 0288 CONCRETE CURB (6" MNTBLE-INTEGRAL)	8097.000 LF	3.00000	24291.00	3.50000	28339.50	4.00000	32388.00
0046 609(A) 0300 CONCRETE CURB (6" BARRIER-INTEGRAL)	3407.000 LF	4.40000	14990.80	3.50000	11924.50	4.50000	15331.50
0047 609(A) 0380 CONCRETE CURB (8" BARRIER-INTEGRAL)	26713.000 LF	4.30000	114865.90	3.50000	93495.50	5.50000	146921.50
0048 609(B) 1513 1'-8" COMB. CURB & GUTTER (6" BARRIER)	4324.000 LF	15.20000	65724.80	15.00000	64860.00	23.00000	99452.00
0049 609(B) 1514 1'-8" COMB. CURB & GUTTER (8" BARRIER)	42.000 LF	20.00000	840.00	35.00000	1470.00	24.00000	1008.00
0050 609(B) 1525 2'-8" COMB. CURB & GUTTER (6" BARRIER)	113.000 LF	25.00000	2825.00	35.00000	3955.00	25.13000	2839.69
0051 610(A) 0602 4" CONCRETE SIDEWALK	5140.000 SY	34.80000	178872.00	30.00000	154200.00	25.00000	128500.00
0052 610(A) 0650 (PL) 4" DECORATIVE CONCRETE SIDEWALK	754.000 SY	95.00000	71630.00	100.00000	75400.00	80.00000	60320.00
0053 610(A) 0652 (PL) 5" DECORATIVE CONCRETE SIDEWALK	928.000 SY	25.00000	23200.00	95.00000	88160.00	85.00000	78880.00
0054 610(A) 0654 (PL) 6" DECORATIVE CONCRETE SIDEWALK	953.000 SY	50.00000	47650.00	105.00000	100065.00	90.00000	85770.00
0055 610(B) 0399 6" CONCRETE DRIVEWAY (H.E.S.)	5833.000 SY	75.00000	437475.00	50.00000	291650.00	55.00000	320815.00
0056 610(B) 0604 6" CONCRETE DRIVEWAY	400.000 SY	70.00000	28000.00	50.00000	20000.00	54.00000	21600.00
0057 610(C) 0608 4" CONCRETE DIVIDING STRIP	945.000 SY	50.00000	47250.00	40.00000	37800.00	80.00000	75600.00
0058 610(C) 5824 DECORATIVE MEDIAN CONCRETE	1936.000 SY	110.00000	212960.00	90.00000	174240.00	90.00000	174240.00
0059 610(G) 4142 BITUMINOUS DRIVEWAY	8418.000 SY	40.00000	336720.00	22.75000	191509.50	18.00000	151524.00
0060 610(I) 4610 (PL) TACTILE WARNING DEVICE-NEW	255.000 SF	39.70000	10123.50	40.00000	10200.00	30.00000	7650.00
0061 611(D) 4215 MANHOLE FRAME & COVER	93.000 EA	300.00000	27900.00	300.00000	27900.00	350.00000	32550.00
0062 611(D) 4276 MANHOLE COVER GRATE	2.000 EA	400.00000	800.00	225.00000	450.00	300.00000	600.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 11/02/09

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TABULATION OF BIDS

CALL ORDER : 495  
 LETTING DATE : 10/15/09 10:30 A.M.

CONTRACT ID : 090586  
 DISTRICT : 08100

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
0063 611(E) 5112 INLET CICI DES. 2 (STD)	7.000	EA	1722.50000	12057.50	1900.00000	13300.00	1800.00000	12600.00
0064 611(E) 5113 INLET CICI DES. 2 (B)	15.000	EA	2169.20000	32538.00	1900.00000	28500.00	2200.00000	33000.00
0065 611(E) 5115 INLET CICI DES. 2 (D)	52.000	EA	2530.00000	131560.00	2000.00000	104000.00	2700.00000	140400.00
0066 611(E) 5118 INLET CICI DES. 2 (B-D)	2.000	EA	3130.00000	6260.00	2800.00000	5600.00	3100.00000	6200.00
0067 611(E) 5120 INLET CICI DES. 3 (STD)	6.000	EA	2222.80000	13336.80	2400.00000	14400.00	2800.00000	16800.00
0068 611(E) 5123 INLET CICI DES. 3 (2B)	4.000	EA	2988.20000	11952.80	3200.00000	12800.00	3600.00000	14400.00
0069 611(E) 5327 INLET GPI TYPE 1 (DES. 1)	4.000	EA	1984.90000	7939.60	1800.00000	7200.00	1700.00000	6800.00
0070 611(E) 5328 INLET GPI TYPE 1 (DES. 2)	2.000	EA	2750.00000	5500.00	1900.00000	3800.00	1900.00000	3800.00
0071 611(E) 5338 INLET GPI TYPE 2 (DES. 12)	2.000	EA	2749.10000	5498.20	2300.00000	4600.00	2000.00000	4000.00
0072 611(E) 5339 INLET GPI TYPE 2 (DES. 13)	2.000	EA	3300.00000	6600.00	2500.00000	5000.00	2400.00000	4800.00
0073 611(E) 5340 INLET GPI TYPE 2 (DES. 14)	1.000	EA	3300.00000	3300.00	3000.00000	3000.00	2800.00000	2800.00
0074 611(E) 5692 INLET MEDIAN BARRIER DES. 2	4.000	EA	4505.30000	18021.20	1700.00000	6800.00	5800.00000	23200.00
0075 611(E) 5874 INLET W/LRG.JCT.BOX,CICI-JB-1,DES.2(D)	1.000	EA	4598.70000	4598.70	5100.00000	5100.00	4500.00000	4500.00
0076 611(E) 5888 INLET W/LRG.JCT.BOX,CICI-JB-1,DES.3(2B)	3.000	EA	5130.00000	15390.00	4700.00000	14100.00	5700.00000	17100.00
0077 611(E) 5972 INLET W/SMALL JCT.BOX,CICI-JB-1,DES.2(B)	11.000	EA	3450.00000	37950.00	3500.00000	38500.00	3500.00000	38500.00
0078 611(E) 5974 INLET W/SMALL JCT.BOX,CICI-JB-1,DES.2(D)	20.000	EA	3780.00000	75600.00	3600.00000	72000.00	4200.00000	84000.00
0079 611(E) 5982 INLET W/SMALL JCT.BOX,CICI-JB-1,DES.3	3.000	EA	3787.90000	11363.70	3700.00000	11100.00	4500.00000	13500.00
0080 611(E) 6000 INLET (SMD-TYPE 1)	4.000	EA	1982.30000	7929.20	1500.00000	6000.00	2700.00000	10800.00
0081 611(E) 7126 INLET MEDIAN BARRIER, TYPE I, DES.1	5.000	EA	1660.00000	8300.00	1700.00000	8500.00	1800.00000	9000.00

TABULATION OF BIDS

CALL ORDER : 495  
 LETTING DATE : 10/15/09 10:30 A.M.

CONTRACT ID : 090586  
 DISTRICT : 08100

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
0082 611(E) 7140 INLET MEDIAN BARRIER, TYPE II, DES.1	19.000	EA	3150.00000	59850.00	1600.00000	30400.00	2400.00000	45600.00
0083 611(G) 4488 INLET FRM&GRT (SSIF-FRM,CIG-GRT-VG-F)	400.000	EA	350.00000	140000.00	325.00000	130000.00	300.00000	120000.00
0084 611(J) 0487 JUNCTION BOXES	2276.400	CF	34.50000	78535.80	60.00000	136584.00	30.00000	68292.00
0085 611(K) 4488 CAST IRON CURB INLETS	664.000	EA	350.00000	232400.00	225.00000	149400.00	290.00000	192560.00
0086 613(B) 0491 18" R.C.PIPE CLASS III	11098.000	LF	50.00000	554900.00	35.00000	388430.00	58.00000	643684.00
0087 613(B) 0492 24" R.C.PIPE CLASS III	5803.000	LF	65.00000	377195.00	45.00000	261135.00	63.00000	365589.00
0088 613(B) 0493 30" R.C.PIPE CLASS III	2964.000	LF	90.00000	266760.00	60.00000	177840.00	71.00000	210444.00
0089 613(B) 0494 36" R.C.PIPE CLASS III	952.000	LF	108.50000	103292.00	70.00000	66640.00	78.00000	74256.00
0090 613(B) 0495 42" R.C.PIPE CLASS III	699.000	LF	139.00000	97161.00	90.00000	62910.00	87.00000	60813.00
0091 613(B) 0496 48" R.C.PIPE CLASS III	376.000	LF	159.10000	59821.60	100.00000	37600.00	96.00000	36096.00
0092 613(B) 0497 54" R.C.PIPE CLASS III	453.000	LF	180.00000	81540.00	150.00000	67950.00	110.00000	49830.00
0093 613(B) 0500 72" R.C.PIPE CLASS III	54.000	LF	240.00000	12960.00	250.00000	13500.00	185.00000	9990.00
0094 613(D) 0688 12" CORR. GALV. STEEL PIPE	103.000	LF	34.60000	3563.80	25.00000	2575.00	18.00000	1854.00
0095 613(D) 0689 18" CORR. GALV. STEEL PIPE	696.000	LF	27.90000	19418.40	35.00000	24360.00	26.00000	18096.00
0096 613(D) 0690 24" CORR. GALV. STEEL PIPE	180.000	LF	31.70000	5706.00	45.00000	8100.00	30.00000	5400.00
0097 613(M) 5726 18" PREFAB. CULVERT END SECTION, ROUND	11.000	EA	443.90000	4882.90	675.00000	7425.00	800.00000	8800.00
0098 613(M) 5730 24" PREFAB. CULVERT END SECTION, ROUND	3.000	EA	620.20000	1860.60	825.00000	2475.00	1100.00000	3300.00
0099 613(M) 5746 72" PREFAB. CULVERT END SECTION, ROUND	1.000	EA	1500.00000	1500.00	3700.00000	3700.00	5000.00000	5000.00
0100 613(P) 1091 6" PERFORATED PIPE UNDERDRAIN ROUND	3931.000	LF	8.00000	31448.00	10.00000	39310.00	5.00000	19655.00

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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
0101 613(Q) 1096 6" NON-PERF.PIPE UNDERDRAIN RND.	140.000	LF	12.20000	1708.00	8.25000	1155.00	5.00000	700.00
0102 613(R) 1100 PIPE UNDERDRAIN COVER MAT'L.	68.000	CY	43.50000	2958.00	35.00000	2380.00	40.00000	2720.00
0103 613(U) 4504 36" JACKED CONDUIT	150.000	LF	800.00000	120000.00	650.00000	97500.00	610.00000	91500.00
0104 619(A) 0920 REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000	LSUM	200000.00000	200000.00	191000.00000	191000.00	300000.00000	300000.00
0105 619(B) 4726 REMOVAL OF CURB AND GUTTER	3970.000	LF	4.70000	18659.00	3.20000	12704.00	3.00000	11910.00
0106 619(B) 4727 REMOVAL OF CONCRETE PAVEMENT	36625.000	SY	3.50000	128187.50	2.90000	106212.50	7.50000	274687.50
0107 619(B) 4728 REMOVAL OF ASPHALT PAVEMENT	126972.000	SY	2.00000	253944.00	2.35000	298384.20	5.00000	634860.00
0108 619(B) 4766 REMOVAL OF CONCRETE DRIVEWAY	7568.000	SY	5.00000	37840.00	4.85000	36704.80	9.00000	68112.00
0109 619(B) 4791 REMOVAL OF CURB	21244.000	LF	2.50000	53110.00	0.65000	13808.60	1.25000	26555.00
0110 619(B) 4792 REMOVAL OF SIDEWALK	1175.000	SY	6.60000	7755.00	4.85000	5698.75	6.00000	7050.00
0111 619(B) 4915 REMOVAL OF CONCRETE MEDIAN BARRIER	2552.000	LF	7.00000	17864.00	9.75000	24882.00	8.00000	20416.00
0112 619(B) 6130 REMOVAL OF 4" CONCRETE DIVIDING STRIP	1482.000	SY	6.50000	9633.00	4.85000	7187.70	6.00000	8892.00
0113 619(C) 0924 SAWING PAVEMENT	34588.000	LF	2.20000	76093.60	2.45000	84740.60	1.50000	51882.00
0114 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000	LSUM	25000.00000	25000.00	21000.00000	21000.00	15000.00000	15000.00
0115 624(D) 4292 FENCE-STYLE CLF (6'HIGH, CLASS A)	370.000	LF	18.40000	6808.00	20.00000	7400.00	40.00000	14800.00
0116 625(G) 1270 (PL)REMOVE AND RESET GUARD RAIL	50.000	LF	40.00000	2000.00	60.00000	3000.00	55.00000	2750.00
0117 627(E) 4314 PRECAST CONCRETE MEDIAN BARRIER, PORTABLE TYPE	1600.000	LF	19.50000	31200.00	25.00000	40000.00	40.00000	64000.00
0118 627(I) 4317 CONCRETE MEDIAN BARRIER, DESIGN 1	7858.090	LF	50.40000	396047.74	40.00000	314323.60	38.00000	298607.42

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0119 643 0094 (PL)RIGHT-OF-WAY CLEARANCE	1.000	LSUM	351800.00000	351800.00	434000.00000	434000.00	410000.00000	410000.00
0120 653(A) 5915 EDGE DRAIN CONDUIT-PERFORATED	49814.000	LF	4.90000	244088.60	4.35000	216690.90	5.00000	249070.00
0121 653(B) 5916 EDGE DRAIN OUTLET LATERAL-NONPERFORATED	560.000	LF	9.80000	5488.00	10.00000	5600.00	10.00000	5600.00
0122 653(C) 5946 OUTLET LATERAL HEADWALL	21.000	EA	500.00000	10500.00	350.00000	7350.00	500.00000	10500.00
SECTION TOTALS			\$	31,474,378.81	\$	29,513,590.70	\$	32,084,692.68
SECTION 0002 WATER LINE								
0123 615(F) 6129 TRENCH EXCAVATION	11318.000	CY	10.00000	113180.00	30.00000	339540.00	37.00000	418766.00
0124 616 0108 6" PLUG	3.000	EA	100.00000	300.00	125.00000	375.00	150.00000	450.00
0125 616(A) 0800 (PL) FITTINGS	4.000	EA	791.00000	3164.00	12000.00000	48000.00	6500.00000	26000.00
0126 616(A) 5120 4" DUCTILE IRON PIPE	20.000	LF	40.00000	800.00	125.00000	2500.00	26.00000	520.00
0127 616(A) 5121 6" DUCTILE IRON PIPE	600.000	LF	70.00000	42000.00	65.00000	39000.00	30.00000	18000.00
0128 616(A) 5122 8" DUCTILE IRON PIPE	4662.000	LF	115.00000	536130.00	65.00000	303030.00	37.00000	172494.00
0129 616(A) 5124 12" DUCTILE IRON PIPE	4174.000	LF	125.00000	521750.00	75.00000	313050.00	52.00000	217048.00
0130 616(A) 5126 24" DUCTILE IRON PIPE	2106.000	LF	165.00000	347490.00	150.00000	315900.00	115.00000	242190.00
0131 616(A) 5894 16" DUCTILE IRON PIPE	3346.000	LF	150.00000	501900.00	125.00000	418250.00	71.00000	237566.00
0132 616(B) 5218 2" POLYVINYL CHLORIDE (PVC) PIPE	20.000	LF	35.00000	700.00	45.00000	900.00	12.00000	240.00
0133 616(D) 0765 4" AIR RELEASE ASSEMBLY AND VAULT	3.000	EA	8750.00000	26250.00	12000.00000	36000.00	6500.00000	19500.00
0134 616(D) 0767 2" AIR RELIEF VALVE ASSEMBLY & METER CA	5.000	EA	3250.00000	16250.00	1400.00000	7000.00	4000.00000	20000.00
0135 616(D) 1050 2" GATE VALVE	1.000	EA	500.00000	500.00	350.00000	350.00	700.00000	700.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0136 616(D) 1070 6" GATE VALVE	46.000	EA	750.00000	34500.00	575.00000	26450.00	1000.00000	46000.00
0137 616(D) 1080 8" GATE VALVE	20.000	EA	1200.00000	24000.00	1100.00000	22000.00	1500.00000	30000.00
0138 616(D) 1100 12" GATE VALVE	12.000	EA	2200.00000	26400.00	2000.00000	24000.00	2600.00000	31200.00
0139 616(D) 1125 16" GATE VALVE	10.000	EA	7750.00000	77500.00	5800.00000	58000.00	6700.00000	67000.00
0140 616(D) 7036 16" 45 DEGREE FITTING	2.000	EA	1750.00000	3500.00	1200.00000	2400.00	1500.00000	3000.00
0141 616(D) 7038 16" 11 1/4 DEGREE FITTING	2.000	EA	1550.00000	3100.00	1100.00000	2200.00	1000.00000	2000.00
0142 616(D) 7044 16" SOLID SLEEVE	1.000	EA	650.00000	650.00	1100.00000	1100.00	900.00000	900.00
0143 616(D) 7051 STANDARD VALVE BOX	89.000	EA	150.00000	13350.00	125.00000	11125.00	185.00000	16465.00
0144 616(D) 7078 VALVE BOX EXTENSION	196.000	EA	95.00000	18620.00	60.00000	11760.00	80.00000	15680.00
0145 616(G) 1192 FIRE HYDRANTS	32.000	EA	3300.00000	105600.00	2100.00000	67200.00	2400.00000	76800.00
0146 616(I) 0010 2" SOLID SLEEVE	1.000	EA	125.00000	125.00	175.00000	175.00	220.00000	220.00
0147 616(I) 0014 4" SOLID SLEEVE	2.000	EA	200.00000	400.00	175.00000	350.00	170.00000	340.00
0148 616(I) 0018 6" SOLID SLEEVE	10.000	EA	270.00000	2700.00	225.00000	2250.00	240.00000	2400.00
0149 616(I) 0020 8" SOLID SLEEVE	9.000	EA	330.00000	2970.00	300.00000	2700.00	325.00000	2925.00
0150 616(I) 0024 12" SOLID SLEEVE	3.000	EA	700.00000	2100.00	525.00000	1575.00	560.00000	1680.00
0151 616(J) 0021 6" X 6" X 4" TEE	1.000	EA	190.00000	190.00	325.00000	325.00	400.00000	400.00
0152 616(J) 0026 8" X 8" X 6" TEE	15.000	EA	550.00000	8250.00	400.00000	6000.00	500.00000	7500.00
0153 616(J) 0027 8" X 8" X 8" TEE	2.000	EA	520.00000	1040.00	475.00000	950.00	550.00000	1100.00
0154 616(J) 0030 12" X 12" X 6" TEE	13.000	EA	750.00000	9750.00	650.00000	8450.00	750.00000	9750.00

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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
0155 616(J) 0032 12" X 12" X 8" TEE	3.000	EA	950.00000	2850.00	700.00000	2100.00	800.00000	2400.00
0156 616(J) 0040 12" X 12" X 12" TEE	1.000	EA	850.00000	850.00	875.00000	875.00	950.00000	950.00
0157 616(J) 0100 16" X 16" X 6" TEE	12.000	EA	1300.00000	15600.00	1300.00000	15600.00	1100.00000	13200.00
0158 616(J) 0110 16" X 16" X 8" TEE	1.000	EA	1600.00000	1600.00	1400.00000	1400.00	1200.00000	1200.00
0159 616(J) 0200 24" X 24" X 6" TEE	5.000	EA	2500.00000	12500.00	2800.00000	14000.00	2000.00000	10000.00
0160 616(J) 0210 24" X 24" X 8" TEE	2.000	EA	2900.00000	5800.00	2900.00000	5800.00	2100.00000	4200.00
0161 616(J) 0220 24" X 24" X 12" TEE	2.000	EA	3100.00000	6200.00	3000.00000	6000.00	2200.00000	4400.00
0162 616(J) 0230 24" X 24" X 16" TEE	1.000	EA	3800.00000	3800.00	3700.00000	3700.00	2500.00000	2500.00
0163 616(K) 0040 6" 90 DEGREE FITTING	2.000	EA	385.00000	770.00	225.00000	450.00	300.00000	600.00
0164 616(K) 0042 6" 45 DEGREE FITTING	22.000	EA	375.00000	8250.00	200.00000	4400.00	300.00000	6600.00
0165 616(K) 0043 8" 22 1/2 DEGREE FITTING	12.000	EA	350.00000	4200.00	300.00000	3600.00	400.00000	4800.00
0166 616(K) 0044 8" 45 DEGREE FITTING	16.000	EA	400.00000	6400.00	300.00000	4800.00	400.00000	6400.00
0167 616(K) 0047 12" 45 DEGREE FITTING	4.000	EA	725.00000	2900.00	525.00000	2100.00	600.00000	2400.00
0168 616(K) 0054 12" 22 1/2 DEGREE FITTING	6.000	EA	710.00000	4260.00	525.00000	3150.00	600.00000	3600.00
0169 616(K) 0070 6" 22 1/2 DEGREE FITTING	2.000	EA	325.00000	650.00	200.00000	400.00	300.00000	600.00
0170 616(K) 0100 16" 22 1/2 DEGREE FITTING	2.000	EA	1650.00000	3300.00	1200.00000	2400.00	1000.00000	2000.00
0171 616(K) 0150 24" 11 1/4 DEGREE FITTING	8.000	EA	3400.00000	27200.00	2500.00000	20000.00	1800.00000	14400.00
0172 616(L) 0070 6" X 4" REDUCER	2.000	EA	225.00000	450.00	200.00000	400.00	200.00000	400.00
0173 616(L) 0150 24" X 16" REDUCER	6.000	EA	2750.00000	16500.00	2100.00000	12600.00	1500.00000	9000.00

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			ENGINEER'S ESTIMATE			SHERWOOD CONSTRUCTION CO., I			BECCO CONTRACTORS, INC.
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0174 616(L) 0400	24" STEEL TO DUCTILE IRON ADAPTER	1.000 EA	2500.00000	2500.00	4300.00000	4300.00	3500.00000	3500.00	
0175 616(M) 0090	16" X 16" X 12" X 12" CROSS	1.000 EA	3500.00000	3500.00	2200.00000	2200.00	1800.00000	1800.00	
0176 616(N) 0090	SERVICE CONNECTION (SHORT)	3.000 EA	2800.00000	8400.00	1800.00000	5400.00	2400.00000	7200.00	
0177 616(N) 0094	SHORT WATER SERVICE & RESET METER	54.000 EA	1750.00000	94500.00	2900.00000	156600.00	3300.00000	178200.00	
SECTION TOTALS			\$	2,678,139.00	\$	2,345,180.00	\$	1,969,184.00	
SECTION 0003 SANITARY SEWER LINE									
0178 502 1000	TEMPORARY EARTH RETAINAGE	1.000 LSUM	625000.00000	625000.00	41000.00000	41000.00	100000.00000	100000.00	
0179 611(A) 2658	MANHOLE (5' DIAMETER)	18.000 EA	3100.00000	55800.00	4100.00000	73800.00	5000.00000	90000.00	
0180 611(A) 2659	MANHOLE (6' DIAMETER)	2.000 EA	3550.00000	7100.00	5300.00000	10600.00	6000.00000	12000.00	
0181 611(A) 2661	MANHOLE (8' DIA.METER)	13.000 EA	3850.00000	50050.00	8800.00000	114400.00	9200.00000	119600.00	
0182 611(B) 2681	ADD'L.DEPTH IN MANHOLE (5' DIAMETER)	96.000 VF	375.00000	36000.00	400.00000	38400.00	475.00000	45600.00	
0183 611(B) 2682	ADD'L.DEPTH IN MANHOLE (6' DIAMETER)	13.680 VF	400.00000	5472.00	525.00000	7182.00	600.00000	8208.00	
0184 611(B) 2684	ADD'L.DEPTH IN MANHOLE (8' DIAMETER)	210.000 VF	425.00000	89250.00	875.00000	183750.00	1000.00000	210000.00	
0185 612(A) 0641	MANHOLES ADJUST TO GRADE	4.000 EA	2500.00000	10000.00	1200.00000	4800.00	1000.00000	4000.00	
0186 613(U) 0600	BORE & JACK 42" CASING	470.000 LF	475.00000	223250.00	700.00000	329000.00	560.00000	263200.00	
0187 615(E) 0300	SANITARY SEWER SERVICE LINE	65.000 LF	25.00000	1625.00	225.00000	14625.00	80.00000	5200.00	
0188 615(F) 6129	TRENCH EXCAVATION	7505.000 CY	14.30000	107321.50	35.00000	262675.00	25.00000	187625.00	
0189 616(A) 5122	8" DUCTILE IRON PIPE	2194.000 LF	210.00000	460740.00	90.00000	197460.00	57.00000	125058.00	
0190 616(A) 5125	18" DUCTILE IRON PIPE	81.000 LF	375.00000	30375.00	200.00000	16200.00	167.00000	13527.00	

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0191 616(A) 5126 24" DUCTILE IRON PIPE	1842.440 LF	450.00000	829098.00	300.00000	552732.00	220.00000	405336.80
0192 616(A) 5172 36" DUCTILE IRON PIPE	802.000 LF	625.00000	501250.00	525.00000	421050.00	330.00000	264660.00
0193 616(U) 6215 BORE AND JACK 24" STEEL CASING	391.000 LF	390.00000	152490.00	525.00000	205275.00	380.00000	148580.00
0194 616(U) 6260 BORE AND JACK 54" CASING	476.500 LF	590.00000	281135.00	1400.00000	667100.00	1100.00000	524150.00
0195 619(B) 4742 REMOVAL OF MANHOLES	59.000 EA	1250.00000	73750.00	1200.00000	70800.00	375.00000	22125.00
0196 619(B) 8660 PLUGGING ABANDONED SEWER	142.000 EA	175.00000	24850.00	1400.00000	198800.00	250.00000	35500.00
SECTION TOTALS		\$	3,564,556.50	\$	3,409,649.00	\$	2,584,369.80
SECTION 0004 BRIDGE 'H'							
0197 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	140.000 CY	15.00000	2100.00	175.00000	24500.00	30.00000	4200.00
0198 501(F) 6352 GRANULAR BACKFILL	1165.000 CY	30.00000	34950.00	40.00000	46600.00	40.00000	46600.00
0199 504(A) 1304 APPROACH SLAB	986.600 SY	220.00000	217052.00	150.00000	147990.00	150.00000	147990.00
0200 504(F) 1381 CONCRETE PARAPET	395.900 LF	85.00000	33651.50	60.00000	23754.00	50.00000	19795.00
0201 504(F) 6190 42" F-SHAPED PARAPET	791.600 LF	85.00000	67286.00	75.00000	59370.00	60.00000	47496.00
0202 506(A) 1322 STRUCTURAL STEEL	1133950.000 LB	1.70000	1927715.00	1.50000	1700925.00	1.30000	1474135.00
0203 509 6152 (PL)SPECIAL CONCRETE FINISH	3334.000 SY	6.00000	20004.00	25.00000	83350.00	25.00000	83350.00
0204 509(A) 1326 CLASS AA CONCRETE	1292.100 CY	450.00000	581445.00	525.00000	678352.50	535.00000	691273.50
0205 509(B) 1328 CLASS A CONCRETE	631.100 CY	450.00000	283995.00	625.00000	394437.50	520.00000	328172.00
0206 510(C) 6138 SLOPE WALL (5")	783.000 SY	70.00000	54810.00	95.00000	74385.00	80.00000	62640.00
0207 511(B) 6010 EPOXY COATED REINFORCING STEEL	383390.000 LB	1.00000	383390.00	0.95000	364220.50	0.85000	325881.50

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0208 514(A) 6010 PILES, FURNISHED (HP 10X42)	1660.000	LF	40.00000	66400.00	40.00000	66400.00	25.00000	41500.00
0209 514(B) 6292 PILES, DRIVEN (HP 10X42)	1660.000	LF	25.00000	41500.00	10.00000	16600.00	12.00000	19920.00
0210 514(F) 6354 PILE LOAD TEST (DYNAMIC)	40.000	EA	400.00000	16000.00	575.00000	23000.00	300.00000	12000.00
0211 515(A) 6013 WATER REPELLENT (VISUALLY INSPECTED)	1863.000	SY	4.00000	7452.00	3.50000	6520.50	3.30000	6147.90
0212 516(A) 6096 DRILLED SHAFTS 60" DIAMETER	228.000	LF	990.00000	225720.00	750.00000	171000.00	550.00000	125400.00
0213 523(A) 6550 (SP) SEALER CRACK PREPARATION	530.800	LF	6.00000	3184.80	4.65000	2468.22	5.00000	2654.00
0214 523(B) 6560 (SP) SEALER RESIN	6.000	GAL	250.00000	1500.00	125.00000	750.00	110.00000	660.00
0215 535 6164 (PL)FIXED BEARING ASSEMBLY	24.000	EA	800.00000	19200.00	825.00000	19800.00	300.00000	7200.00
0216 535 6165 (PL)EXPANSION BEARING ASSEMBLY	24.000	EA	1000.00000	24000.00	1700.00000	40800.00	1900.00000	45600.00
0217 613(P) 6204 6" PERFORATED PIPE UNDERDRAIN ROUND	272.000	LF	25.00000	6800.00	20.00000	5440.00	30.00000	8160.00
0218 613(Q) 6207 6" NON-PERF.PIPES UNDERDRAIN RND.	88.000	LF	25.00000	2200.00	20.00000	1760.00	20.00000	1760.00
0219 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000	LSUM	70000.00000	70000.00	58000.00000	58000.00	120000.00000	120000.00
SECTION TOTALS			\$	4,090,355.30	\$	4,010,423.22	\$	3,622,534.90
SECTION 0005 BRIDGE 'F'								
0220 202(A) 1301 UNCLASSIFIED EXCAVATION	13320.000	CY	5.60000	74592.00	5.25000	69930.00	8.00000	106560.00
0221 501(A) 1306 STRUCTURAL EXCAVATION UNCLASSIFIED	1178.000	CY	12.50000	14725.00	30.00000	35340.00	40.00000	47120.00
0222 509(A) 1326 CLASS AA CONCRETE	1678.300	CY	450.00000	755235.00	330.00000	553839.00	300.00000	503490.00
0223 511(A) 1332 REINFORCING STEEL	263660.000	LB	0.85000	224111.00	0.75000	197745.00	0.75000	197745.00
SECTION TOTALS			\$	1,068,663.00	\$	856,854.00	\$	854,915.00

TABULATION OF BIDS

CALL ORDER : 495  
 LETTING DATE : 10/15/09 10:30 A.M.

CONTRACT ID : 090586  
 DISTRICT : 08100

COUNTIES : TULSA

SET-ASIDE :

		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731133882 SHERWOOD CONSTRUCTION CO., I		( 2 ) 731316732 BECCO CONTRACTORS, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0006 BRIDGE 'G'								
0224 202(A) 1301	UNCLASSIFIED EXCAVATION	8970.000 CY	5.60000	50232.00	5.25000	47092.50	8.00000	71760.00
0225 501(A) 1306	STRUCTURAL EXCAVATION UNCLASSIFIED	1064.000 CY	12.50000	13300.00	30.00000	31920.00	40.00000	42560.00
0226 509(A) 1326	CLASS AA CONCRETE	2305.200 CY	450.00000	1037340.00	330.00000	760716.00	300.00000	691560.00
0227 511(A) 1332	REINFORCING STEEL	482870.000 LB	0.85000	410439.50	0.75000	362152.50	0.75000	362152.50
0228 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	26523.00000	26523.00	21000.00000	21000.00	25000.00000	25000.00
SECTION TOTALS			\$	1,537,834.50	\$	1,222,881.00	\$	1,193,032.50
SECTION 0007 BRIDGE 'I'								
0229 202(A) 1301	UNCLASSIFIED EXCAVATION	6443.000 CY	5.60000	36080.80	5.25000	33825.75	8.00000	51544.00
0230 501(A) 1306	STRUCTURAL EXCAVATION UNCLASSIFIED	1178.000 CY	12.50000	14725.00	30.00000	35340.00	40.00000	47120.00
0231 508(A) 6335	REMOVAL OF CULVERT END	1.000 EA	5000.00000	5000.00	4700.00000	4700.00	10000.00000	10000.00
0232 509(A) 1326	CLASS AA CONCRETE	2855.200 CY	450.00000	1284840.00	330.00000	942216.00	300.00000	856560.00
0233 511(A) 1332	REINFORCING STEEL	449380.000 LB	0.85000	381973.00	0.75000	337035.00	0.75000	337035.00
SECTION TOTALS			\$	1,722,618.80	\$	1,353,116.75	\$	1,302,259.00
SECTION 0008 TRAFFIC SIGNING AND STRIPING								
0234 516(A) 6096	DRILLED SHAFTS 60" DIAMETER	196.000 LF	803.80000	157544.80	925.00000	181300.00	870.00000	170520.00
0235 804(A) 2915	STRUCTURAL CONCRETE	176.220 CY	366.70000	64619.87	575.00000	101326.50	550.00000	96921.00
0236 804(B) 2916	REINFORCING STEEL	11046.000 LB	1.30000	14359.80	2.35000	25958.10	2.20000	24301.20
0237 850(A) 8110	SHEET ALUMINUM SIGNS	995.310 SF	15.00000	14929.65	15.00000	14929.65	15.00000	14929.65
0238 850(B) 8112	EXTRUDED ALUMINUM PANEL SIGNS	638.000 SF	20.10000	12823.80	20.00000	12760.00	20.00000	12760.00

TABULATION OF BIDS

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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
0239 850(B) 8114 EXTRUDED ALUMINUM PANEL SIGNS (OVERHEAD SIGNS)	1644.000 SF	82.30000	135301.20	20.00000	32880.00	21.00000	34524.00
0240 851(A) 3206 4"@13 GALV.STEEL WIDE FLANGE BEAM POST	99.000 LF	34.70000	3435.30	30.00000	2970.00	28.00000	2772.00
0241 851(A) 3209 6"@25 GALV.STEEL WIDE FLANGE BEAM POST	130.160 LF	42.30000	5505.77	35.00000	4555.60	34.00000	4425.44
0242 851(B) 3218 3"@7.58 GALV.STEEL PIPE POST	113.670 LF	21.70000	2466.64	25.00000	2841.75	24.00000	2728.08
0243 851(C) 8324 2" SQUARE TUBE POST	377.330 LF	8.50000	3207.31	8.25000	3112.97	8.00000	3018.64
0244 851(C) 8327 2 1/4" SQUARE TUBE POST	864.580 LF	8.60000	7435.39	8.25000	7132.79	8.00000	6916.64
0245 852(B) 0110 OVHD.SN.STR., MONOTUBE TYPE A 80'	1.000 EA	69000.00000	69000.00	43000.00000	43000.00	41000.00000	41000.00
0246 852(B) 0120 OVHD.SN.STR., MONOTUBE TYPE A 90'	1.000 EA	73500.00000	73500.00	45000.00000	45000.00	43000.00000	43000.00
0247 852(B) 0125 OVHD.SN.STR., MONOTUBE TYPE A 95'	1.000 EA	76000.00000	76000.00	63000.00000	63000.00	60000.00000	60000.00
0248 852(B) 0500 OVHD.SN.STR., MONOTUBE TYPE C	4.000 EA	40000.00000	160000.00	38000.00000	152000.00	36000.00000	144000.00
0249 854(A) 8800 TRAFFIC STRIPE (PAINT) (4" WIDE)	19425.000 LF	0.20000	3885.00	0.30000	5827.50	0.30000	5827.50
0250 854(C) 8530 (SP) TRAFFIC STRIPE (MULTI-POLYMER) (4" WIDE)	39405.000 LF	0.50000	19702.50	0.75000	29553.75	0.75000	29553.75
0251 854(C) 8535 (SP) TRAFFIC STRIPE (MULTI-POLYMER) (6" WIDE)	15400.000 LF	0.60000	9240.00	1.10000	16940.00	1.00000	15400.00
0252 854(C) 8540 (SP) TRAFFIC STRIPE (MULTI-POLYMER) (8" WIDE)	8635.000 LF	0.90000	7771.50	1.40000	12089.00	1.35000	11657.25
0253 855(A) 8812 TRAFFIC STRIPE (PLASTIC) (4" WIDE)	35380.000 LF	0.50000	17690.00	0.65000	22997.00	0.60000	21228.00
0254 855(A) 8814 TRAFFIC STRIPE (PLASTIC) (8" WIDE)	2340.000 LF	1.10000	2574.00	1.40000	3276.00	1.30000	3042.00
0255 855(A) 8825 TRAFFIC STRIPE (PLASTIC) (24" WIDE)	835.000 LF	4.20000	3507.00	7.00000	5845.00	6.60000	5511.00

TABULATION OF BIDS

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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
0256 855(B) 8818 TRAFFIC STRIPE(PLASTIC)(ARROWS)	76.000 EA	76.00000	5776.00	75.00000	5700.00	70.00000	5320.00
0257 870 8011 SAND FILLED IMPACT ATTENUATION MODULE REMOVAL	1.000 LSUM	1500.00000	1500.00	575.00000	575.00	550.00000	550.00
0258 871 8325 (PL) IMPACT ATTENUATOR	4.000 EA	22445.60000	89782.40	22000.00000	88000.00	21000.00000	84000.00
0259 890(A) 8718 (PL) REMOVAL OF OVERHEAD SIGN STRUCTURE & SIGNS	1.000 LSUM	6000.00000	6000.00	2900.00000	2900.00	2800.00000	2800.00
0260 890(A) 8720 (PL) REMOVAL OF GROUND MOUNTED SIGNS	1.000 LSUM	2972.90000	2972.90	1800.00000	1800.00	1600.00000	1600.00
SECTION TOTALS		\$	970,530.83	\$	888,270.61	\$	848,306.15
SECTION 0009 TRAFFIC CONTROL							
0261 627(O) 4410 RELOCATION OF RENTED PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	14325.000 LF	3.90000	55867.50	3.40000	48705.00	5.50000	78787.50
0262 627(P) 4425 RENTED PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	20375.000 LF	25.00000	509375.00	25.00000	509375.00	26.50000	539937.50
0263 856(A) 8839 CONSTRUCTION TRAFFIC STRIPE(PAINT)(4" WIDE)	179000.000 LF	0.10000	17900.00	0.23000	41170.00	0.22000	39380.00
0264 856(C) 8851 REMOVABLE PAVEMENT MARKING TAPE(4" WIDE)	1000.000 LF	0.70000	700.00	1.15000	1150.00	1.10000	1100.00
0265 856(G) 8890 (PL) CONSTRUCTION ZONE PAVEMENT MARKERS(FLEX TAB)TYPE 2-2	15400.000 EA	0.50000	7700.00	0.70000	10780.00	0.65000	10010.00
0266 859(A) 8006 PAVEMENT MARKING REMOVAL(TRAFFIC STRIPE)	52000.000 LF	0.70000	36400.00	0.18000	9360.00	0.17000	8840.00
0267 871 8705 (PL) CONST.ZONE IMPACT ATTEN.	600.000 SD	4.40000	2640.00	15.00000	9000.00	15.00000	9000.00
0268 876(C) 8482 (PL) TRUCK MOUNTED ATTENUATOR	600.000 SD	9.60000	5760.00	10.00000	6000.00	11.00000	6600.00
0269 880(A) 8812 ARROW DISPLAY(TYPE C)	2400.000 SD	3.00000	7200.00	3.50000	8400.00	3.30000	7920.00

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COUNTIES : TULSA

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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
0270 880(B) 8818 CONSTRUCTION SIGNS 0 TO 6.25 SF	160000.000	SD	0.10000	16000.00	0.06000	9600.00	0.06000	9600.00
0271 880(B) 8821 CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	84000.000	SD	0.10000	8400.00	0.06000	5040.00	0.06000	5040.00
0272 880(B) 8824 CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	56000.000	SD	1.50000	84000.00	2.35000	131600.00	2.20000	123200.00
0273 880(B) 8827 CONSTRUCTION SIGNS 33.0 SF & OVER	2000.000	SD	3.00000	6000.00	5.75000	11500.00	5.50000	11000.00
0274 880(C) 8836 BARRICADES (TYPE II)	25000.000	SD	0.10000	2500.00	0.12000	3000.00	0.11000	2750.00
0275 880(C) 8842 BARRICADES (TYPE III)	50000.000	SD	0.10000	5000.00	0.60000	30000.00	0.55000	27500.00
0276 880(C) 8848 WING BARRICADES	5600.000	SD	0.20000	1120.00	0.60000	3360.00	0.55000	3080.00
0277 880(D) 8854 VERTICAL PANELS	32000.000	SD	0.10000	3200.00	0.18000	5760.00	0.17000	5440.00
0278 880(E) 8860 WARNING LIGHTS (TYPE A)	90000.000	SD	0.10000	9000.00	0.06000	5400.00	0.06000	5400.00
0279 880(E) 8872 WARNING LIGHTS (TYPE C)	522000.000	SD	0.10000	52200.00	0.01000	5220.00	0.01000	5220.00
0280 880(F) 8878 DRUMS	490000.000	SD	0.10000	49000.00	0.01000	4900.00	0.01000	4900.00
0281 880(L) 8911 TRAFFIC SURVEILLANCE, POLICE	500.000	HR	60.60000	30300.00	25.00000	12500.00	115.00000	57500.00
0282 882(B) 8306 PORT.CHANGEABLE MESSAGE SIGN	1200.000	SD	9.70000	11640.00	25.00000	30000.00	22.00000	26400.00
SECTION TOTALS			\$	921,902.50	\$	901,820.00	\$	988,605.00
SECTION 0010 TRAFFIC SIGNALS								
0283 890 7706 (PL) TRAFFIC ITEMS (SIGNALS)	1.000	LSUM	688214.00000	688214.00	700000.00000	700000.00	700000.00000	700000.00
SECTION TOTALS			\$	688,214.00	\$	700,000.00	\$	700,000.00
SECTION 0011 TRAFFIC LIGHTING - PARTICIPATING								
0284 509(B) 0321 CLASS A CONCRETE	63.180	CY	600.00000	37908.00	850.00000	53703.00	810.00000	51175.80

TABULATION OF BIDS

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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
0285 802(A) 8306 1 1/4" GALV. STEEL ELECTRICAL CONDUIT EXPOSED	500.000 LF	13.30000	6650.00	15.00000	7500.00	13.00000	6500.00
0286 802(A) 8310 2" GALV. STEEL ELECTRICAL CONDUIT EXPOSED	340.000 LF	8.00000	2720.00	15.00000	5100.00	15.00000	5100.00
0287 802(A) 8320 3" GALV. STEEL ELECTRICAL CONDUIT TRENCHED	265.000 LF	11.00000	2915.00	25.00000	6625.00	23.00000	6095.00
0288 802(B) 8340 2" PVC SCH.40 PLASTIC CONDUIT BORED	9200.000 LF	22.00000	202400.00	9.25000	85100.00	9.00000	82800.00
0289 802(B) 8342 2" PVC SCH.40 PLASTIC CONDUIT TRENCHED	11840.000 LF	4.00000	47360.00	5.75000	68080.00	5.50000	65120.00
0290 802(D) 8372 JUNCTION BOX(8" X 8" X 6")	3.000 EA	200.00000	600.00	550.00000	1650.00	525.00000	1575.00
0291 803 8060 (PL)PULL BOX	39.000 EA	263.30000	10268.70	750.00000	29250.00	700.00000	27300.00
0292 803 8065 PULL BOX(SIZE I)	27.000 EA	263.30000	7109.10	350.00000	9450.00	340.00000	9180.00
0293 804(A) 2915 STRUCTURAL CONCRETE	39.440 CY	511.70000	20181.45	575.00000	22678.00	550.00000	21692.00
0294 804(B) 2916 REINFORCING STEEL	10562.000 LB	1.00000	10562.00	1.85000	19539.70	1.75000	18483.50
0295 806(D) 8995 36' MTG.HT.HL.PTP.(G.STL.)	39.000 EA	2533.30000	98798.70	2000.00000	78000.00	1900.00000	74100.00
0296 806(D) 8997 38' MTG.HT.HL.PTP.(G.STL.)	69.000 EA	1921.70000	132597.30	1800.00000	124200.00	1600.00000	110400.00
0297 807 8092 BREAKAWAY BASE (DES. B)	66.000 EA	433.30000	28597.80	650.00000	42900.00	600.00000	39600.00
0298 809(A) 8090 (PL)ROADWAY LUMINAIRE	117.000 EA	316.70000	37053.90	850.00000	99450.00	800.00000	93600.00
0299 809(B) 8098 UNDERPASS LUMINIARE	12.000 EA	503.30000	6039.60	700.00000	8400.00	650.00000	7800.00
0300 810(A) 3118 SERVICE POLE	3.000 EA	3100.00000	9300.00	4100.00000	12300.00	3900.00000	11700.00
0301 811 8038 1/C NO.4 ELECTRICAL CONDUCTOR	37080.000 LF	1.60000	59328.00	2.10000	77868.00	2.00000	74160.00

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		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731133882 SHERWOOD CONSTRUCTION CO., I		( 2 ) 731316732 BECCO CONTRACTORS, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0302 811 8044	1/C NO.10 ELECTRICAL CONDUCTOR	680.000 LF	0.70000	476.00	1.05000	714.00	1.00000	680.00
0303 811 8046	1/C NO.12 ELECTRICAL CONDUCTOR	35012.000 LF	0.50000	17506.00	0.80000	28009.60	0.75000	26259.00
SECTION TOTALS			\$	738,371.55	\$	780,517.30	\$	733,320.30
SECTION 0012 TRAFFIC LIGHTING - NON-PARTICIPATING								
0304 802(B) 8340	2" PVC SCH.40 PLASTIC CONDUIT BORED	700.000 LF	22.00000	15400.00	15.00000	10500.00	15.00000	10500.00
0305 802(B) 8342	2" PVC SCH.40 PLASTIC CONDUIT TRENCHED	6000.000 LF	4.00000	24000.00	5.75000	34500.00	5.50000	33000.00
0306 803 8065	PULL BOX(SIZE I)	11.000 EA	263.30000	2896.30	350.00000	3850.00	340.00000	3740.00
0307 804(A) 2915	STRUCTURAL CONCRETE	17.980 CY	511.70000	9200.37	575.00000	10338.50	550.00000	9889.00
0308 804(B) 2916	REINFORCING STEEL	2104.200 LB	1.60000	3366.72	1.85000	3892.77	1.75000	3682.35
0309 806(D) 8997	38' MTG.HT.HL.PTP.(G.STL.)	30.000 EA	1921.70000	57651.00	1800.00000	54000.00	1650.00000	49500.00
0310 807 8092	BREAKAWAY BASE (DES. B)	30.000 EA	433.30000	12999.00	650.00000	19500.00	600.00000	18000.00
0311 809(A) 8090	(PL)ROADWAY LUMINAIRE	21.000 EA	316.70000	6650.70	900.00000	18900.00	850.00000	17850.00
0312 811 8038	1/C NO.4 ELECTRICAL CONDUCTOR	12000.000 LF	1.60000	19200.00	2.10000	25200.00	2.00000	24000.00
0313 811 8046	1/C NO.12 ELECTRICAL CONDUCTOR	2880.000 LF	0.50000	1440.00	0.80000	2304.00	0.75000	2160.00
SECTION TOTALS			\$	152,804.09	\$	182,985.27	\$	172,321.35
SECTION 0013 LIGHTING (TEMPORARY)								
0314 880(M) 8340	(SP)TEMPORARY ROADWAY LIGHTING ASSEMBLY	45000.000 LMDY	5.00000	225000.00	3.50000	157500.00	4.50000	202500.00
SECTION TOTALS			\$	225,000.00	\$	157,500.00	\$	202,500.00

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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	
SECTION 0014 STAKING									
0315	642 0098	1.000	LSUM	830000.00000	830000.00	161000.00000	161000.00	180000.00000	180000.00
STAKING									
SECTION TOTALS				\$	830,000.00	\$	161,000.00	\$	180,000.00
SECTION 0015 CONSTRUCTION									
0316	220 2800	1.000	LSUM	5287.90000	5287.90	5800.00000	5800.00	15000.00000	15000.00
(SP)SWPPP DOCUMENTATION AND MANAGEMENT									
0317	640 1426	1.000	EA	8109.60000	8109.60	9300.00000	9300.00	15000.00000	15000.00
FIELD OFFICE									
0318	641 1552	1.000	LSUM	1604000.00000	1604000.00	1400000.00000	1400000.00	1400000.00000	1400000.00
MOBILIZATION									
0319	643 0087	1.000	LSUM	150000.00000	150000.00	65000.00000	65000.00	75000.00000	75000.00
(SP)CONTRACTORS QUALITY CONTROL									
SECTION TOTALS				\$	1,767,397.50	\$	1,480,100.00	\$	1,505,000.00
CONTRACT TOTALS				\$	52,430,766.38	\$	47,963,887.85	\$	48,941,040.68
COST PLUS TIME TOTALS				\$	69,980,766.38	\$	64,613,887.85	\$	66,491,040.68

TABULATION OF BIDS

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		( 3 ) 731297069C		( 4 ) 420364440		( )		
		ALLEN CONTR./CIMARRON CONST.		KOSS CONSTRUCTION COMPANY &				
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	150000.00000	150000.00	500000.00000	500000.00	
0002 202(A)	0183 UNCLASSIFIED EXCAVATION	237423.000	CY	5.00000	1187115.00	10.00000	2374230.00	
0003 202(C)	0184 UNCLASSIFIED BORROW	58280.000	CY	10.00000	582800.00	10.00000	582800.00	
0004 205	4229 TYPE A-SALVAGED TOPSOIL	1.000	LSUM	160000.00000	160000.00	500000.00000	500000.00	
0005 222	2801 TEMPORARY BALE BARRIER	918.000	LF	5.80000	5324.40	10.50000	9639.00	
0006 223	2801 TEMPORARY SILT FENCE	7640.000	LF	1.80000	13752.00	2.40000	18336.00	
0007 224	2803 TEMPORARY SEDIMENT FILTER	25.000	EA	250.00000	6250.00	111.00000	2775.00	
0008 225	2804 TEMPORARY SEDIMENT BASIN	2.000	EA	1100.00000	2200.00	1398.00000	2796.00	
0009 230(A)	2806 SOLID SLAB SODDING	172975.000	SY	1.80000	311355.00	1.30000	224867.50	
0010 233(A)	2817 VEGETATIVE MULCHING	39.720	AC	440.00000	17476.80	228.00000	9056.16	
0011 241	2832 MOWING	213.000	AC	50.00000	10650.00	58.00000	12354.00	
0012 303	0192 AGGREGATE BASE	90834.000	CY	30.00000	2725020.00	49.00000	4450866.00	
0013 319	5190 OPEN GRADED BITUMINOUS BASE	45631.000	TON	56.00000	2555336.00	80.00000	3650480.00	
0014 325	5271 SEPARATOR FABRIC	767065.000	SY	0.70000	536945.50	1.25000	958831.25	
0015 327(J)	4290 (SP)MODIFIED SUBGRADE	253544.000	SY	3.60000	912758.40	9.50000	2408668.00	
0016 328	2600 (SP)GEOSYNTHETIC SUBGRADE REINFORCEMENT	1000.000	SY	2.60000	2600.00	2.10000	2100.00	
0017 403(E)	0225 TRAFFIC BOUND SURFACE COURSE TYPE E	830.000	TON	26.00000	21580.00	35.00000	29050.00	
0018 411(S3)	5935 (SP)ASPHALT CONCRETE TYPE S3(PG 76-28 OK)	4829.000	TON	71.00000	342859.00	73.60000	355414.40	

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CONTRACT ID : 090586  
 DISTRICT : 08100

COUNTIES : TULSA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 3 ) 731297069C ALLEN CONTR./CIMARRON CONST.		( 4 ) 420364440 KOSS CONSTRUCTION COMPANY &		( )	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 411(S3) 5945 (SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	13147.000 TON	54.00000	709938.00	56.00000	736232.00		
0020 411(S3) 6210 (SP)ASPHALT CONCRETE TYPE S3(PATCHING)(PG 64-22 OK)	242.000 TON	97.00000	23474.00	101.40000	24538.80		
0021 411(S4) 5950 (SP)ASPHALT CONCRETE TYPE S4(PG 76-28 OK)	3697.000 TON	87.00000	321639.00	90.70000	335317.90		
0022 411(S4) 5960 (SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	242.000 TON	80.00000	19360.00	83.60000	20231.20		
0023 414(A) 0210 (SP)P.C.CONCRETE PAVEMENT(PLACEMENT)	37783.000 SY	10.00000	377830.00	36.00000	1360188.00		
0024 414(A1) 5725 (SP)DOWEL JOINTED P.C. CONCRETE PAVEMENT(PLACEMENT )	113858.000 SY	14.00000	1594012.00	31.20000	3552369.60		
0025 414(D) 4425 (SP)CONT. REINF. P.C.C. PAVEMENT(PLACEMENT)	77850.000 SY	23.00000	1790550.00	60.00000	4671000.00		
0026 414(F) 5262 TERMINAL JOINT	5.000 EA	7600.00000	38000.00	16000.00000	80000.00		
0027 414(P) 6000 (SP)P.C. CONCRETE FOR PAVEMENT	67137.000 CY	95.00000	6378015.00	125.00000	8392125.00		
0028 417 5267 COLD MILLING PAVEMENT	4384.000 SY	2.00000	8768.00	15.00000	65760.00		
0029 501(A) 1306 STRUCTURAL EXCAVATION UNCLASSIFIED	249.000 CY	15.00000	3735.00	29.20000	7270.80		
0030 504(E) 6245 CONCRETE RAIL (TR4)	2127.660 LF	65.00000	138297.90	125.00000	265957.50		
0031 504(F) 1381 CONCRETE PARAPET	1575.000 LF	75.00000	118125.00	73.00000	114975.00		
0032 509(A) 0319 CLASS AA CONCRETE	653.090 CY	420.00000	274297.80	554.00000	361811.86		
0033 509(B) 0321 CLASS A CONCRETE	358.000 CY	395.00000	141410.00	562.00000	201196.00		
0034 509(B) 4153 CLASS A CONCRETE (MEDIAN BARRIER, DES. 1-A)	298.370 CY	290.00000	86527.30	850.00000	253614.50		

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		ALLEN CONTR./CIMARRON CONST.		KOSS CONSTRUCTION COMPANY &				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0035 509(C) 0322	CLASS A CONCRETE FOR SMALL STRUCTURES	247.450 CY	500.00000	123725.00	525.00000	129911.25		
0036 509(D) 0325	CLASS C CONCRETE	123.000 CY	275.00000	33825.00	350.00000	43050.00		
0037 510 6390	TEMPORARY SHEET PILING	1.000 LSUM	195500.00000	195500.00	145570.00000	145570.00		
0038 510(A) 6333	RETAINING WALL	3625.140 SY	445.00000	1613187.30	525.00000	1903198.50		
0039 510(B) 6334	SOUND BARRIER WALL	1195.360 SY	350.00000	418376.00	426.00000	509223.36		
0040 510(C) 6135	SLOPE WALL (5")	1568.000 SY	90.00000	141120.00	62.00000	97216.00		
0041 510(C) 6136	SLOPE WALL (6")	1329.000 SY	70.00000	93030.00	119.00000	158151.00		
0042 511(A) 0332	REINFORCING STEEL	206415.000 LB	0.75000	154811.25	0.80000	165132.00		
0043 602(C) 4155	FILTER FABRIC	500.000 SY	3.80000	1900.00	3.50000	1750.00		
0044 609(A) 0287	CONCRETE CURB (4" MNTBLE-INTEGRAL)	4550.000 LF	2.00000	9100.00	4.50000	20475.00		
0045 609(A) 0288	CONCRETE CURB (6" MNTBLE-INTEGRAL)	8097.000 LF	2.00000	16194.00	13.00000	105261.00		
0046 609(A) 0300	CONCRETE CURB (6" BARRIER-INTEGRAL)	3407.000 LF	2.00000	6814.00	22.00000	74954.00		
0047 609(A) 0380	CONCRETE CURB (8" BARRIER-INTEGRAL)	26713.000 LF	2.50000	66782.50	12.00000	320556.00		
0048 609(B) 1513	1'-8" COMB. CURB & GUTTER (6" BARRIER)	4324.000 LF	21.00000	90804.00	26.00000	112424.00		
0049 609(B) 1514	1'-8" COMB. CURB & GUTTER (8" BARRIER)	42.000 LF	21.00000	882.00	138.50000	5817.00		
0050 609(B) 1525	2'-8" COMB. CURB & GUTTER (6" BARRIER)	113.000 LF	22.00000	2486.00	83.70000	9458.10		
0051 610(A) 0602	4" CONCRETE SIDEWALK	5140.000 SY	31.00000	159340.00	40.00000	205600.00		
0052 610(A) 0650	(PL)4" DECORATIVE CONCRETE SIDEWALK	754.000 SY	35.00000	26390.00	100.00000	75400.00		
0053 610(A) 0652	(PL)5" DECORATIVE CONCRETE SIDEWALK	928.000 SY	35.00000	32480.00	38.00000	35264.00		

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		ALLEN CONTR./CIMARRON CONST.		KOSS CONSTRUCTION COMPANY &				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0054 610(A) 0654	(PL) 6" DECORATIVE CONCRETE SIDEWALK	953.000 SY	35.00000	33355.00	34.00000	32402.00		
0055 610(B) 0399	6" CONCRETE DRIVEWAY (H.E.S.)	5833.000 SY	50.00000	291650.00	65.00000	379145.00		
0056 610(B) 0604	6" CONCRETE DRIVEWAY	400.000 SY	46.00000	18400.00	52.00000	20800.00		
0057 610(C) 0608	4" CONCRETE DIVIDING STRIP	945.000 SY	60.00000	56700.00	51.00000	48195.00		
0058 610(C) 5824	DECORATIVE MEDIAN CONCRETE	1936.000 SY	75.00000	145200.00	75.00000	145200.00		
0059 610(G) 4142	BITUMINOUS DRIVEWAY	8418.000 SY	50.23000	422836.14	55.00000	462990.00		
0060 610(I) 4610	(PL) TACTILE WARNING DEVICE-NEW	255.000 SF	80.00000	20400.00	35.00000	8925.00		
0061 611(D) 4215	MANHOLE FRAME & COVER	93.000 EA	300.00000	27900.00	408.00000	37944.00		
0062 611(D) 4276	MANHOLE COVER GRATE	2.000 EA	400.00000	800.00	420.00000	840.00		
0063 611(E) 5112	INLET CICI DES. 2 (STD)	7.000 EA	2100.00000	14700.00	3380.00000	23660.00		
0064 611(E) 5113	INLET CICI DES. 2 (B)	15.000 EA	2300.00000	34500.00	4310.00000	64650.00		
0065 611(E) 5115	INLET CICI DES. 2 (D)	52.000 EA	2800.00000	145600.00	5360.00000	278720.00		
0066 611(E) 5118	INLET CICI DES. 2 (B-D)	2.000 EA	3200.00000	6400.00	6530.00000	13060.00		
0067 611(E) 5120	INLET CICI DES. 3 (STD)	6.000 EA	2700.00000	16200.00	4310.00000	25860.00		
0068 611(E) 5123	INLET CICI DES. 3 (2B)	4.000 EA	3100.00000	12400.00	6530.00000	26120.00		
0069 611(E) 5327	INLET GPI TYPE 1 (DES. 1)	4.000 EA	2500.00000	10000.00	4080.00000	16320.00		
0070 611(E) 5328	INLET GPI TYPE 1 (DES. 2)	2.000 EA	2800.00000	5600.00	4080.00000	8160.00		
0071 611(E) 5338	INLET GPI TYPE 2 (DES. 12)	2.000 EA	2800.00000	5600.00	4080.00000	8160.00		
0072 611(E) 5339	INLET GPI TYPE 2 (DES. 13)	2.000 EA	3200.00000	6400.00	4080.00000	8160.00		

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		( 3 ) 731297069C		( 4 ) 420364440		( )		
		ALLEN CONTR./CIMARRON CONST.		KOSS CONSTRUCTION COMPANY &				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0073	611(E) 5340 INLET GPI TYPE 2 (DES. 14)	1.000 EA	4200.00000	4200.00	4080.00000	4080.00		
0074	611(E) 5692 INLET MEDIAN BARRIER DES. 2	4.000 EA	5600.00000	22400.00	7570.00000	30280.00		
0075	611(E) 5874 INLET W/LRG.JCT.BOX,CICI-JB-1,DES.2(D)	1.000 EA	9400.00000	9400.00	10490.00000	10490.00		
0076	611(E) 5888 INLET W/LRG.JCT.BOX,CICI-JB-1,DES.3(2B)	3.000 EA	7800.00000	23400.00	10490.00000	31470.00		
0077	611(E) 5972 INLET W/SMALL JCT.BOX,CICI-JB-1,DES.2(B)	11.000 EA	6000.00000	66000.00	9320.00000	102520.00		
0078	611(E) 5974 INLET W/SMALL JCT.BOX,CICI-JB-1,DES.2(D)	20.000 EA	6100.00000	122000.00	10250.00000	205000.00		
0079	611(E) 5982 INLET W/SMALL JCT.BOX,CICI-JB-1,DES.3	3.000 EA	6800.00000	20400.00	11070.00000	33210.00		
0080	611(E) 6000 INLET (SMD-TYPE 1)	4.000 EA	1800.00000	7200.00	4660.00000	18640.00		
0081	611(E) 7126 INLET MEDIAN BARRIER, TYPE I, DES.1	5.000 EA	3000.00000	15000.00	5250.00000	26250.00		
0082	611(E) 7140 INLET MEDIAN BARRIER, TYPE II, DES.1	19.000 EA	2200.00000	41800.00	5250.00000	99750.00		
0083	611(G) 4488 INLET FRM&GRT (SSIF-FRM,CIG-GRT-VG-F)	400.000 EA	300.00000	120000.00	380.00000	152000.00		
0084	611(J) 0487 JUNCTION BOXES	2276.400 CF	32.00000	72844.80	47.00000	106990.80		
0085	611(K) 4488 CAST IRON CURB INLETS	664.000 EA	180.00000	119520.00	280.00000	185920.00		
0086	613(B) 0491 18" R.C.PEPIPE CLASS III	11098.000 LF	35.00000	388430.00	76.00000	843448.00		
0087	613(B) 0492 24" R.C.PEPIPE CLASS III	5803.000 LF	44.00000	255332.00	81.00000	470043.00		
0088	613(B) 0493 30" R.C.PEPIPE CLASS III	2964.000 LF	60.00000	177840.00	95.00000	281580.00		
0089	613(B) 0494 36" R.C.PEPIPE CLASS III	952.000 LF	75.00000	71400.00	101.00000	96152.00		
0090	613(B) 0495 42" R.C.PEPIPE CLASS III	699.000 LF	95.00000	66405.00	109.00000	76191.00		
0091	613(B) 0496 48" R.C.PEPIPE CLASS III	376.000 LF	105.00000	39480.00	123.00000	46248.00		

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 3 ) 731297069C ALLEN CONTR./CIMARRON CONST.		( 4 ) 420364440 KOSS CONSTRUCTION COMPANY &		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0092 613(B) 0497 54" R.C.PIPE CLASS III	453.000	LF	130.00000	58890.00	134.00000	60702.00		
0093 613(B) 0500 72" R.C.PIPE CLASS III	54.000	LF	185.00000	9990.00	263.00000	14202.00		
0094 613(D) 0688 12" CORR. GALV. STEEL PIPE	103.000	LF	30.00000	3090.00	35.00000	3605.00		
0095 613(D) 0689 18" CORR. GALV. STEEL PIPE	696.000	LF	30.00000	20880.00	52.00000	36192.00		
0096 613(D) 0690 24" CORR. GALV. STEEL PIPE	180.000	LF	50.00000	9000.00	47.00000	8460.00		
0097 613(M) 5726 18" PREFAB. CULVERT END SECTION, ROUND	11.000	EA	600.00000	6600.00	530.00000	5830.00		
0098 613(M) 5730 24" PREFAB. CULVERT END SECTION, ROUND	3.000	EA	825.00000	2475.00	610.00000	1830.00		
0099 613(M) 5746 72" PREFAB. CULVERT END SECTION, ROUND	1.000	EA	3500.00000	3500.00	5250.00000	5250.00		
0100 613(P) 1091 6" PERFORATED PIPE UNDERDRAIN ROUND	3931.000	LF	19.00000	74689.00	25.00000	98275.00		
0101 613(Q) 1096 6" NON-PERF.PIPE UNDERDRAIN RND.	140.000	LF	20.00000	2800.00	18.00000	2520.00		
0102 613(R) 1100 PIPE UNDERDRAIN COVER MAT'L.	68.000	CY	45.00000	3060.00	70.00000	4760.00		
0103 613(U) 4504 36" JACKED CONDUIT	150.000	LF	800.00000	120000.00	629.00000	94350.00		
0104 619(A) 0920 REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000	LSUM	200000.00000	200000.00	465800.00000	465800.00		
0105 619(B) 4726 REMOVAL OF CURB AND GUTTER	3970.000	LF	9.00000	35730.00	2.40000	9528.00		
0106 619(B) 4727 REMOVAL OF CONCRETE PAVEMENT	36625.000	SY	7.00000	256375.00	5.90000	216087.50		
0107 619(B) 4728 REMOVAL OF ASPHALT PAVEMENT	126972.000	SY	2.40000	304732.80	5.90000	749134.80		
0108 619(B) 4766 REMOVAL OF CONCRETE DRIVEWAY	7568.000	SY	7.00000	52976.00	8.20000	62057.60		
0109 619(B) 4791 REMOVAL OF CURB	21244.000	LF	2.00000	42488.00	1.20000	25492.80		
0110 619(B) 4792 REMOVAL OF SIDEWALK	1175.000	SY	7.00000	8225.00	5.90000	6932.50		

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LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0111 619(B) 4915	REMOVAL OF CONCRETE MEDIAN BARRIER	2552.000 LF	9.00000	22968.00	12.00000	30624.00		
0112 619(B) 6130	REMOVAL OF 4" CONCRETE DIVIDING STRIP	1482.000 SY	7.00000	10374.00	5.90000	8743.80		
0113 619(C) 0924	SAWING PAVEMENT	34588.000 LF	4.00000	138352.00	5.00000	172940.00		
0114 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	162725.00000	162725.00	171200.00000	171200.00		
0115 624(D) 4292	FENCE-STYLE CLF (6'HIGH, CLASS A)	370.000 LF	45.00000	16650.00	47.00000	17390.00		
0116 625(G) 1270	(PL)REMOVE AND RESET GUARD RAIL	50.000 LF	14.00000	700.00	117.00000	5850.00		
0117 627(E) 4314	PRECAST CONCRETE MEDIAN BARRIER, PORTABLE TYPE	1600.000 LF	40.00000	64000.00	107.00000	171200.00		
0118 627(I) 4317	CONCRETE MEDIAN BARRIER, DESIGN 1	7858.090 LF	52.00000	408620.68	107.00000	840815.63		
0119 643 0094	(PL)RIGHT-OF-WAY CLEARANCE	1.000 LSUM	500000.00000	500000.00	409000.00000	409000.00		
0120 653(A) 5915	EDGE DRAIN CONDUIT-PERFORATED	49814.000 LF	5.00000	249070.00	20.00000	996280.00		
0121 653(B) 5916	EDGE DRAIN OUTLET LATERAL-NONPERFORATED	560.000 LF	7.00000	3920.00	100.00000	56000.00		
0122 653(C) 5946	OUTLET LATERAL HEADWALL SECTION TOTALS	21.000 EA	500.00000	10500.00	5000.00000	105000.00		
			\$	30,475,821.57	\$	49,938,889.11	\$	
SECTION 0002 WATER LINE								
0123 615(F) 6129	TRENCH EXCAVATION	11318.000 CY	35.00000	396130.00	12.00000	135816.00		
0124 616 0108	6" PLUG	3.000 EA	115.00000	345.00	583.00000	1749.00		
0125 616(A) 0800	(PL) FITTINGS	4.000 EA	11400.00000	45600.00	6987.00000	27948.00		
0126 616(A) 5120	4" DUCTILE IRON PIPE	20.000 LF	125.00000	2500.00	69.90000	1398.00		

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LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0127	616(A) 5121 6" DUCTILE IRON PIPE	600.000	LF	65.00000	39000.00	81.60000	48960.00	
0128	616(A) 5122 8" DUCTILE IRON PIPE	4662.000	LF	65.00000	303030.00	80.40000	374824.80	
0129	616(A) 5124 12" DUCTILE IRON PIPE	4174.000	LF	75.00000	313050.00	100.20000	418234.80	
0130	616(A) 5126 24" DUCTILE IRON PIPE	2106.000	LF	140.00000	294840.00	181.70000	382660.20	
0131	616(A) 5894 16" DUCTILE IRON PIPE	3346.000	LF	116.00000	388136.00	118.80000	397504.80	
0132	616(B) 5218 2" POLYVINYL CHLORIDE (PVC) PIPE	20.000	LF	45.00000	900.00	29.20000	584.00	
0133	616(D) 0765 4" AIR RELEASE ASSEMBLY AND VAULT	3.000	EA	11400.00000	34200.00	5823.00000	17469.00	
0134	616(D) 0767 2" AIR RELIEF VALVE ASSEMBLY & METER CA	5.000	EA	1350.00000	6750.00	1747.00000	8735.00	
0135	616(D) 1050 2" GATE VALVE	1.000	EA	340.00000	340.00	441.00000	441.00	
0136	616(D) 1070 6" GATE VALVE	46.000	EA	570.00000	26220.00	629.00000	28934.00	
0137	616(D) 1080 8" GATE VALVE	20.000	EA	1020.00000	20400.00	920.00000	18400.00	
0138	616(D) 1100 12" GATE VALVE	12.000	EA	1925.00000	23100.00	1701.00000	20412.00	
0139	616(D) 1125 16" GATE VALVE	10.000	EA	5670.00000	56700.00	5415.00000	54150.00	
0140	616(D) 7036 16" 45 DEGREE FITTING	2.000	EA	1140.00000	2280.00	688.00000	1376.00	
0141	616(D) 7038 16" 11 1/4 DEGREE FITTING	2.000	EA	1020.00000	2040.00	676.00000	1352.00	
0142	616(D) 7044 16" SOLID SLEEVE	1.000	EA	1020.00000	1020.00	653.00000	653.00	
0143	616(D) 7051 STANDARD VALVE BOX	89.000	EA	115.00000	10235.00	120.00000	10680.00	
0144	616(D) 7078 VALVE BOX EXTENSION	196.000	EA	55.00000	10780.00	60.00000	11760.00	
0145	616(G) 1192 FIRE HYDRANTS	32.000	EA	2040.00000	65280.00	2920.00000	93440.00	

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SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 3 ) 731297069C ALLEN CONTR./CIMARRON CONST.		( 4 ) 420364440 KOSS CONSTRUCTION COMPANY &		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0146 616(I) 0010 2" SOLID SLEEVE	1.000	EA	170.00000	170.00	210.00000	210.00		
0147 616(I) 0014 4" SOLID SLEEVE	2.000	EA	170.00000	340.00	200.00000	400.00		
0148 616(I) 0018 6" SOLID SLEEVE	10.000	EA	225.00000	2250.00	230.00000	2300.00		
0149 616(I) 0020 8" SOLID SLEEVE	9.000	EA	285.00000	2565.00	270.00000	2430.00		
0150 616(I) 0024 12" SOLID SLEEVE	3.000	EA	510.00000	1530.00	410.00000	1230.00		
0151 616(J) 0021 6" X 6" X 4" TEE	1.000	EA	310.00000	310.00	269.00000	269.00		
0152 616(J) 0026 8" X 8" X 6" TEE	15.000	EA	395.00000	5925.00	327.00000	4905.00		
0153 616(J) 0027 8" X 8" X 8" TEE	2.000	EA	450.00000	900.00	358.00000	716.00		
0154 616(J) 0030 12" X 12" X 6" TEE	13.000	EA	625.00000	8125.00	460.00000	5980.00		
0155 616(J) 0032 12" X 12" X 8" TEE	3.000	EA	680.00000	2040.00	495.00000	1485.00		
0156 616(J) 0040 12" X 12" X 12" TEE	1.000	EA	850.00000	850.00	583.00000	583.00		
0157 616(J) 0100 16" X 16" X 6" TEE	12.000	EA	1250.00000	15000.00	769.00000	9228.00		
0158 616(J) 0110 16" X 16" X 8" TEE	1.000	EA	1360.00000	1360.00	810.00000	810.00		
0159 616(J) 0200 24" X 24" X 6" TEE	5.000	EA	2720.00000	13600.00	1514.00000	7570.00		
0160 616(J) 0210 24" X 24" X 8" TEE	2.000	EA	2835.00000	5670.00	1549.00000	3098.00		
0161 616(J) 0220 24" X 24" X 12" TEE	2.000	EA	2950.00000	5900.00	1642.00000	3284.00		
0162 616(J) 0230 24" X 24" X 16" TEE	1.000	EA	3625.00000	3625.00	2033.00000	2033.00		
0163 616(K) 0040 6" 90 DEGREE FITTING	2.000	EA	225.00000	450.00	230.00000	460.00		
0164 616(K) 0042 6" 45 DEGREE FITTING	22.000	EA	200.00000	4400.00	221.00000	4862.00		

TABULATION OF BIDS

CALL ORDER : 495  
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CONTRACT ID : 090586  
 DISTRICT : 08100

COUNTIES : TULSA

SET-ASIDE :

		( 3 ) 731297069C		( 4 ) 420364440		( )	
		ALLEN CONTR./CIMARRON CONST.		KOSS CONSTRUCTION COMPANY &			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
0165	616(K) 0043 8" 22 1/2 DEGREE FITTING	12.000 EA	285.00000	3420.00	261.00000	3132.00	
0166	616(K) 0044 8" 45 DEGREE FITTING	16.000 EA	285.00000	4560.00	263.00000	4208.00	
0167	616(K) 0047 12" 45 DEGREE FITTING	4.000 EA	510.00000	2040.00	338.00000	1352.00	
0168	616(K) 0054 12" 22 1/2 DEGREE FITTING	6.000 EA	510.00000	3060.00	393.00000	2358.00	
0169	616(K) 0070 6" 22 1/2 DEGREE FITTING	2.000 EA	200.00000	400.00	216.00000	432.00	
0170	616(K) 0100 16" 22 1/2 DEGREE FITTING	2.000 EA	1140.00000	2280.00	676.00000	1352.00	
0171	616(K) 0150 24" 11 1/4 DEGREE FITTING	8.000 EA	2450.00000	19600.00	1356.00000	10848.00	
0172	616(L) 0070 6" X 4" REDUCER	2.000 EA	200.00000	400.00	178.00000	356.00	
0173	616(L) 0150 24"X 16" REDUCER	6.000 EA	2040.00000	12240.00	1018.00000	6108.00	
0174	616(L) 0400 24" STEEL TO DUCTILE IRON ADAPTER	1.000 EA	4195.00000	4195.00	2450.00000	2450.00	
0175	616(M) 0090 16" X 16" X 12" X 12" CROSS	1.000 EA	2155.00000	2155.00	1369.00000	1369.00	
0176	616(N) 0090 SERVICE CONNECTION (SHORT)	3.000 EA	1700.00000	5100.00	1864.00000	5592.00	
0177	616(N) 0094 SHORT WATER SERVICE & RESET METER	54.000 EA	2835.00000	153090.00	6007.00000	324378.00	
SECTION TOTALS			\$	2,330,426.00	\$	2,473,269.60	\$
SECTION 0003 SANITARY SEWER LINE							
0178	502 1000 TEMPORARY EARTH RETAINAGE	1.000 LSUM	39685.00000	39685.00	168900.00000	168900.00	
0179	611(A) 2658 MANHOLE (5' DIAMETER)	18.000 EA	3950.00000	71100.00	6180.00000	111240.00	
0180	611(A) 2659 MANHOLE (6' DIAMETER)	2.000 EA	5100.00000	10200.00	7110.00000	14220.00	
0181	611(A) 2661 MANHOLE (8' DIA.METER)	13.000 EA	8500.00000	110500.00	11180.00000	145340.00	

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 3 ) 731297069C ALLEN CONTR./CIMARRON CONST.		( 4 ) 420364440 KOSS CONSTRUCTION COMPANY &		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0182 611(B) 2681 ADD'L.DEPTH IN MANHOLE (5' DIAMETER)	96.000	VF	380.00000	36480.00	470.00000	45120.00		
0183 611(B) 2682 ADD'L.DEPTH IN MANHOLE (6' DIAMETER)	13.680	VF	510.00000	6976.80	560.00000	7660.80		
0184 611(B) 2684 ADD'L.DEPTH IN MANHOLE (8' DIAMETER)	210.000	VF	850.00000	178500.00	920.00000	193200.00		
0185 612(A) 0641 MANHOLES ADJUST TO GRADE	4.000	EA	1150.00000	4600.00	1170.00000	4680.00		
0186 613(U) 0600 BORE & JACK 42" CASING	470.000	LF	680.00000	319600.00	920.00000	432400.00		
0187 615(E) 0300 SANITARY SEWER SERVICE LINE	65.000	LF	225.00000	14625.00	70.00000	4550.00		
0188 615(F) 6129 TRENCH EXCAVATION	7505.000	CY	43.00000	322715.00	30.00000	225150.00		
0189 616(A) 5122 8" DUCTILE IRON PIPE	2194.000	LF	90.00000	197460.00	207.00000	454158.00		
0190 616(A) 5125 18" DUCTILE IRON PIPE	81.000	LF	200.00000	16200.00	356.00000	28836.00		
0191 616(A) 5126 24" DUCTILE IRON PIPE	1842.440	LF	295.00000	543519.80	449.00000	827255.56		
0192 616(A) 5172 36" DUCTILE IRON PIPE	802.000	LF	510.00000	409020.00	492.00000	394584.00		
0193 616(U) 6215 BORE AND JACK 24" STEEL CASING	391.000	LF	500.00000	195500.00	548.00000	214268.00		
0194 616(U) 6260 BORE AND JACK 54" CASING	476.500	LF	1360.00000	648040.00	1130.00000	538445.00		
0195 619(B) 4742 REMOVAL OF MANHOLES	59.000	EA	1140.00000	67260.00	1170.00000	69030.00		
0196 619(B) 8660 PLUGGING ABANDONED SEWER	142.000	EA	1360.00000	193120.00	2329.00000	330718.00		
SECTION TOTALS			\$	3,385,101.60	\$	4,209,755.36	\$	
SECTION 0004 BRIDGE 'H'								
0197 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	140.000	CY	12.00000	1680.00	175.00000	24500.00		
0198 501(F) 6352 GRANULAR BACKFILL	1165.000	CY	25.00000	29125.00	40.00000	46600.00		

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TABULATION OF BIDS

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	SY	( 3 ) 731297069C ALLEN CONTR./CIMARRON CONST.		( 4 ) 420364440 KOSS CONSTRUCTION COMPANY &		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0199 504(A) 1304 APPROACH SLAB	986.600	SY	130.00000	128258.00	158.00000	155882.80		
0200 504(F) 1381 CONCRETE PARAPET	395.900	LF	100.00000	39590.00	59.00000	23358.10		
0201 504(F) 6190 42" F-SHAPED PARAPET	791.600	LF	95.00000	75202.00	76.00000	60161.60		
0202 506(A) 1322 STRUCTURAL STEEL	1133950.000	LB	1.55000	1757622.50	1.60000	1814320.00		
0203 509 6152 (PL)SPECIAL CONCRETE FINISH	3334.000	SY	26.00000	86684.00	25.00000	83350.00		
0204 509(A) 1326 CLASS AA CONCRETE	1292.100	CY	515.00000	665431.50	554.00000	715823.40		
0205 509(B) 1328 CLASS A CONCRETE	631.100	CY	540.00000	340794.00	641.00000	404535.10		
0206 510(C) 6138 SLOPE WALL (5")	783.000	SY	82.00000	64206.00	97.00000	75951.00		
0207 511(B) 6010 EPOXY COATED REINFORCING STEEL	383390.000	LB	0.85000	325881.50	1.00000	383390.00		
0208 514(A) 6010 PILES, FURNISHED (HP 10X42)	1660.000	LF	30.00000	49800.00	41.00000	68060.00		
0209 514(B) 6292 PILES, DRIVEN (HP 10X42)	1660.000	LF	14.00000	23240.00	11.70000	19422.00		
0210 514(F) 6354 PILE LOAD TEST (DYNAMIC)	40.000	EA	510.00000	20400.00	583.00000	23320.00		
0211 515(A) 6013 WATER REPELLENT (VISUALLY INSPECTED)	1863.000	SY	3.50000	6520.50	3.50000	6520.50		
0212 516(A) 6096 DRILLED SHAFTS 60" DIAMETER	228.000	LF	700.00000	159600.00	757.00000	172596.00		
0213 523(A) 6550 (SP) SEALER CRACK PREPARATION	530.800	LF	5.00000	2654.00	4.70000	2494.76		
0214 523(B) 6560 (SP) SEALER RESIN	6.000	GAL	120.00000	720.00	116.50000	699.00		
0215 535 6164 (PL)FIXED BEARING ASSEMBLY	24.000	EA	540.00000	12960.00	820.00000	19680.00		
0216 535 6165 (PL)EXPANSION BEARING ASSEMBLY	24.000	EA	1815.00000	43560.00	1690.00000	40560.00		
0217 613(P) 6204 6" PERFORATED PIPE UNDERDRAIN ROUND	272.000	LF	17.00000	4624.00	18.00000	4896.00		

OKLAHOMA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

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SET-ASIDE :

		( 3 ) 731297069C		( 4 ) 420364440		( )		
		ALLEN CONTR./CIMARRON CONST.		KOSS CONSTRUCTION COMPANY &				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0218 613(Q) 6207	6" NON-PERF.PIPE UNDERDRAIN RND.	88.000 LF	17.00000	1496.00	18.00000	1584.00		
0219 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	147050.00000	147050.00	75700.00000	75700.00		
SECTION TOTALS			\$	3,987,099.00	\$	4,223,404.26	\$	
SECTION 0005 BRIDGE 'F'								
0220 202(A) 1301	UNCLASSIFIED EXCAVATION	13320.000 CY	8.00000	106560.00	6.00000	79920.00		
0221 501(A) 1306	STRUCTURAL EXCAVATION UNCLASSIFIED	1178.000 CY	15.00000	17670.00	28.00000	32984.00		
0222 509(A) 1326	CLASS AA CONCRETE	1678.300 CY	415.00000	696494.50	402.00000	674676.60		
0223 511(A) 1332	REINFORCING STEEL	263660.000 LB	0.75000	197745.00	0.80000	210928.00		
SECTION TOTALS			\$	1,018,469.50	\$	998,508.60	\$	
SECTION 0006 BRIDGE 'G'								
0224 202(A) 1301	UNCLASSIFIED EXCAVATION	8970.000 CY	6.00000	53820.00	6.00000	53820.00		
0225 501(A) 1306	STRUCTURAL EXCAVATION UNCLASSIFIED	1064.000 CY	14.00000	14896.00	28.00000	29792.00		
0226 509(A) 1326	CLASS AA CONCRETE	2305.200 CY	385.00000	887502.00	402.00000	926690.40		
0227 511(A) 1332	REINFORCING STEEL	482870.000 LB	0.75000	362152.50	0.80000	386296.00		
0228 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	39685.00000	39685.00	40760.00000	40760.00		
SECTION TOTALS			\$	1,358,055.50	\$	1,437,358.40	\$	
SECTION 0007 BRIDGE 'I'								
0229 202(A) 1301	UNCLASSIFIED EXCAVATION	6443.000 CY	7.00000	45101.00	6.00000	38658.00		
0230 501(A) 1306	STRUCTURAL EXCAVATION UNCLASSIFIED	1178.000 CY	15.00000	17670.00	28.00000	32984.00		

TABULATION OF BIDS

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		ALLEN CONTR./CIMARRON CONST.		KOSS CONSTRUCTION COMPANY &				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0231 508(A) 6335	REMOVAL OF CULVERT END	1.000 EA	6800.00000	6800.00	5250.00000	5250.00		
0232 509(A) 1326	CLASS AA CONCRETE	2855.200 CY	375.00000	1070700.00	402.00000	1147790.40		
0233 511(A) 1332	REINFORCING STEEL	449380.000 LB	0.75000	337035.00	0.80000	359504.00		
SECTION TOTALS			\$	1,477,306.00	\$	1,584,186.40	\$	
SECTION 0008 TRAFFIC SIGNING AND STRIPING								
0234 516(A) 6096	DRILLED SHAFTS 60" DIAMETER	196.000 LF	950.00000	186200.00	918.00000	179928.00		
0235 804(A) 2915	STRUCTURAL CONCRETE	176.220 CY	600.00000	105732.00	583.00000	102736.26		
0236 804(B) 2916	REINFORCING STEEL	11046.000 LB	2.50000	27615.00	2.40000	26510.40		
0237 850(A) 8110	SHEET ALUMINUM SIGNS	995.310 SF	17.00000	16920.27	17.00000	16920.27		
0238 850(B) 8112	EXTRUDED ALUMINUM PANEL SIGNS	638.000 SF	22.00000	14036.00	21.00000	13398.00		
0239 850(B) 8114	EXTRUDED ALUMINUM PANEL SIGNS (OVERHEAD SIGNS)	1644.000 SF	23.00000	37812.00	23.00000	37812.00		
0240 851(A) 3206	4"@13 GALV.STEEL WIDE FLANGE BEAM POST	99.000 LF	30.00000	2970.00	30.00000	2970.00		
0241 851(A) 3209	6"@25 GALV.STEEL WIDE FLANGE BEAM POST	130.160 LF	38.00000	4946.08	37.00000	4815.92		
0242 851(B) 3218	3"@7.58 GALV.STEEL PIPE POST	113.670 LF	27.00000	3069.09	26.00000	2955.42		
0243 851(C) 8324	2" SQUARE TUBE POST	377.330 LF	8.50000	3207.31	9.00000	3395.97		
0244 851(C) 8327	2 1/4" SQUARE TUBE POST	864.580 LF	8.50000	7348.93	9.00000	7781.22		
0245 852(B) 0110	OVHD.SN.STR., MONOTUBE TYPE A 80'	1.000 EA	45000.00000	45000.00	43090.00000	43090.00		
0246 852(B) 0120	OVHD.SN.STR., MONOTUBE TYPE A 90'	1.000 EA	47000.00000	47000.00	44840.00000	44840.00		

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 3 ) 731297069C ALLEN CONTR./CIMARRON CONST.		( 4 ) 420364440 KOSS CONSTRUCTION COMPANY &		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0247 852(B) 0125 OVHD.SN.STR., MONOTUBE TYPE A 95'	1.000	EA	65000.00000	65000.00	62890.00000	62890.00		
0248 852(B) 0500 OVHD.SN.STR., MONOTUBE TYPE C	4.000	EA	40000.00000	160000.00	37850.00000	151400.00		
0249 854(A) 8800 TRAFFIC STRIPE (PAINT) (4" WIDE)	19425.000	LF	0.30000	5827.50	0.30000	5827.50		
0250 854(C) 8530 (SP) TRAFFIC STRIPE (MULTI-POLYMER) (4" WIDE)	39405.000	LF	0.80000	31524.00	0.80000	31524.00		
0251 854(C) 8535 (SP) TRAFFIC STRIPE (MULTI-POLYMER) (6" WIDE)	15400.000	LF	1.15000	17710.00	1.10000	16940.00		
0252 854(C) 8540 (SP) TRAFFIC STRIPE (MULTI-POLYMER) (8" WIDE)	8635.000	LF	1.50000	12952.50	1.50000	12952.50		
0253 855(A) 8812 TRAFFIC STRIPE (PLASTIC) (4" WIDE)	35380.000	LF	0.70000	24766.00	0.65000	22997.00		
0254 855(A) 8814 TRAFFIC STRIPE (PLASTIC) (8" WIDE)	2340.000	LF	1.45000	3393.00	1.40000	3276.00		
0255 855(A) 8825 TRAFFIC STRIPE (PLASTIC) (24" WIDE)	835.000	LF	7.30000	6095.50	6.99000	5836.65		
0256 855(B) 8818 TRAFFIC STRIPE (PLASTIC) (ARROWS)	76.000	EA	78.00000	5928.00	74.00000	5624.00		
0257 870 8011 SAND FILLED IMPACT ATTENUATION MODULE REMOVAL	1.000	LSUM	605.00000	605.00	583.00000	583.00		
0258 871 8325 (PL) IMPACT ATTENUATOR	4.000	EA	23000.00000	92000.00	22130.00000	88520.00		
0259 890(A) 8718 (PL) REMOVAL OF OVERHEAD SIGN STRUCTURE & SIGNS	1.000	LSUM	3000.00000	3000.00	2920.00000	2920.00		
0260 890(A) 8720 (PL) REMOVAL OF GROUND MOUNTED SIGNS	1.000	LSUM	1800.00000	1800.00	1750.00000	1750.00		
SECTION TOTALS			\$	932,458.18	\$	900,194.11		\$

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		ALLEN CONTR./CIMARRON CONST.		KOSS CONSTRUCTION COMPANY &				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0009 TRAFFIC CONTROL								
0261 627(O) 4410	RELOCATION OF RENTED PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	14325.000 LF	4.00000	57300.00	20.00000	286500.00		
0262 627(P) 4425	RENTED PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	20375.000 LF	29.00000	590875.00	108.00000	2200500.00		
0263 856(A) 8839	CONSTRUCTION TRAFFIC STRIPE (PAINT) (4" WIDE)	179000.000 LF	0.25000	44750.00	0.30000	53700.00		
0264 856(C) 8851	REMOVABLE PAVEMENT MARKING TAPE (4" WIDE)	1000.000 LF	1.20000	1200.00	1.20000	1200.00		
0265 856(G) 8890	(PL) CONSTRUCTION ZONE PAVEMENT MARKERS (FLEX TAB) TYPE 2-2	15400.000 EA	0.75000	11550.00	0.70000	10780.00		
0266 859(A) 8006	PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE)	52000.000 LF	0.20000	10400.00	0.20000	10400.00		
0267 871 8705	(PL) CONST. ZONE IMPACT ATTEN.	600.000 SD	17.00000	10200.00	16.40000	9840.00		
0268 876(C) 8482	(PL) TRUCK MOUNTED ATTENUATOR	600.000 SD	12.00000	7200.00	11.70000	7020.00		
0269 880(A) 8812	ARROW DISPLAY (TYPE C)	2400.000 SD	3.70000	8880.00	3.50000	8400.00		
0270 880(B) 8818	CONSTRUCTION SIGNS 0 TO 6.25 SF	160000.000 SD	0.06000	9600.00	0.06000	9600.00		
0271 880(B) 8821	CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	84000.000 SD	0.06000	5040.00	0.06000	5040.00		
0272 880(B) 8824	CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	56000.000 SD	2.50000	140000.00	2.33000	130480.00		
0273 880(B) 8827	CONSTRUCTION SIGNS 33.0 SF & OVER	2000.000 SD	6.05000	12100.00	5.90000	11800.00		
0274 880(C) 8836	BARRICADES (TYPE II)	25000.000 SD	0.15000	3750.00	0.12000	3000.00		
0275 880(C) 8842	BARRICADES (TYPE III)	50000.000 SD	0.60000	30000.00	0.59000	29500.00		
0276 880(C) 8848	WING BARRICADES	5600.000 SD	0.60000	3360.00	0.59000	3304.00		
0277 880(D) 8854	VERTICAL PANELS	32000.000 SD	0.20000	6400.00	0.18000	5760.00		

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		ALLEN CONTR./CIMARRON CONST.		KOSS CONSTRUCTION COMPANY &				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0278 880(E) 8860	WARNING LIGHTS (TYPE A)	90000.000	SD	0.06000	5400.00	0.06000	5400.00	
0279 880(E) 8872	WARNING LIGHTS (TYPE C)	522000.000	SD	0.01000	5220.00	0.02000	10440.00	
0280 880(F) 8878	DRUMS	490000.000	SD	0.01000	4900.00	0.02000	9800.00	
0281 880(L) 8911	TRAFFIC SURVEILLANCE, POLICE	500.000	HOURL	59.00000	29500.00	82.00000	41000.00	
0282 882(B) 8306	PORT.CHANGEABLE MESSAGE SIGN	1200.000	SD	24.00000	28800.00	23.30000	27960.00	
SECTION TOTALS				\$	1,026,425.00	\$	2,881,424.00	\$
SECTION 0010 TRAFFIC SIGNALS								
0283 890 7706	(PL) TRAFFIC ITEMS (SIGNALS)	1.000	LSUM	400000.00000	400000.00	417910.00000	417910.00	
SECTION TOTALS				\$	400,000.00	\$	417,910.00	\$
SECTION 0011 TRAFFIC LIGHTING - PARTICIPATING								
0284 509(B) 0321	CLASS A CONCRETE	63.180	CY	665.00000	42014.70	699.00000	44162.82	
0285 802(A) 8306	1 1/4" GALV. STEEL ELECTRICAL CONDUIT EXPOSED	500.000	LF	9.00000	4500.00	10.00000	5000.00	
0286 802(A) 8310	2" GALV. STEEL ELECTRICAL CONDUIT EXPOSED	340.000	LF	11.00000	3740.00	12.00000	4080.00	
0287 802(A) 8320	3" GALV. STEEL ELECTRICAL CONDUIT TRENCHED	265.000	LF	17.00000	4505.00	18.00000	4770.00	
0288 802(B) 8340	2" PVC SCH.40 PLASTIC CONDUIT BORED	9200.000	LF	17.00000	156400.00	18.00000	165600.00	
0289 802(B) 8342	2" PVC SCH.40 PLASTIC CONDUIT TRENCHED	11840.000	LF	5.80000	68672.00	6.00000	71040.00	
0290 802(D) 8372	JUNCTION BOX (8" X 8" X 6")	3.000	EA	550.00000	1650.00	350.00000	1050.00	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 11/02/09

PAGE : 495 -38

TABULATION OF BIDS

CALL ORDER : 495  
 LETTING DATE : 10/15/09 10:30 A.M.

CONTRACT ID : 090586  
 DISTRICT : 08100

COUNTIES : TULSA

SET-ASIDE :

		( 3 ) 731297069C		( 4 ) 420364440		( )		
		ALLEN CONTR./CIMARRON CONST.		KOSS CONSTRUCTION COMPANY &				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0291 803 8060	(PL) PULL BOX	39.000 EA	550.00000	21450.00	583.00000	22737.00		
0292 803 8065	PULL BOX(SIZE I)	27.000 EA	440.00000	11880.00	466.00000	12582.00		
0293 804(A) 2915	STRUCTURAL CONCRETE	39.440 CY	660.00000	26030.40	699.00000	27568.56		
0294 804(B) 2916	REINFORCING STEEL	10562.000 LB	1.10000	11618.20	1.20000	12674.40		
0295 806(D) 8995	36' MTG.HT.HL.PTP.(G.STL.)	39.000 EA	4300.00000	167700.00	4542.00000	177138.00		
0296 806(D) 8997	38' MTG.HT.HL.PTP.(G.STL.)	69.000 EA	4400.00000	303600.00	4658.00000	321402.00		
0297 807 8092	BREAKAWAY BASE (DES. B)	66.000 EA	580.00000	38280.00	612.00000	40392.00		
0298 809(A) 8090	(PL) ROADWAY LUMINAIRE	117.000 EA	720.00000	84240.00	757.00000	88569.00		
0299 809(B) 8098	UNDERPASS LUMINIARE	12.000 EA	1100.00000	13200.00	1165.00000	13980.00		
0300 810(A) 3118	SERVICE POLE	3.000 EA	3300.00000	9900.00	3494.00000	10482.00		
0301 811 8038	1/C NO.4 ELECTRICAL CONDUCTOR	37080.000 LF	1.10000	40788.00	1.20000	44496.00		
0302 811 8044	1/C NO.10 ELECTRICAL CONDUCTOR	680.000 LF	0.30000	204.00	0.30000	204.00		
0303 811 8046	1/C NO.12 ELECTRICAL CONDUCTOR	35012.000 LF	0.40000	14004.80	0.50000	17506.00		
SECTION TOTALS			\$	1,024,377.10	\$	1,085,433.78	\$	
SECTION 0012 TRAFFIC LIGHTING - NON-PARTICIPATING								
0304 802(B) 8340	2" PVC SCH.40 PLASTIC CONDUIT BORED	700.000 LF	17.00000	11900.00	18.00000	12600.00		
0305 802(B) 8342	2" PVC SCH.40 PLASTIC CONDUIT TRENCHED	6000.000 LF	6.00000	36000.00	6.00000	36000.00		
0306 803 8065	PULL BOX(SIZE I)	11.000 EA	440.00000	4840.00	466.00000	5126.00		
0307 804(A) 2915	STRUCTURAL CONCRETE	17.980 CY	660.00000	11866.80	699.00000	12568.02		

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 11/02/09

PAGE : 495 -39

TABULATION OF BIDS

CALL ORDER : 495  
 LETTING DATE : 10/15/09 10:30 A.M.

CONTRACT ID : 090586  
 DISTRICT : 08100

COUNTIES : TULSA

SET-ASIDE :

		( 3 ) 731297069C		( 4 ) 420364440		( )		
		ALLEN CONTR./CIMARRON CONST.		KOSS CONSTRUCTION COMPANY &				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0308 804(B) 2916	REINFORCING STEEL	2104.200 LB	1.10000	2314.62	1.20000	2525.04		
0309 806(D) 8997	38' MTG.HT.HL.PTP.(G.STL.)	30.000 EA	4400.00000	132000.00	4658.00000	139740.00		
0310 807 8092	BREAKAWAY BASE (DES. B)	30.000 EA	580.00000	17400.00	612.00000	18360.00		
0311 809(A) 8090	(PL)ROADWAY LUMINAIRE	21.000 EA	720.00000	15120.00	757.00000	15897.00		
0312 811 8038	1/C NO.4 ELECTRICAL CONDUCTOR	12000.000 LF	1.10000	13200.00	1.20000	14400.00		
0313 811 8046	1/C NO.12 ELECTRICAL CONDUCTOR	2880.000 LF	0.30000	864.00	0.30000	864.00		
SECTION TOTALS			\$	245,505.42	\$	258,080.06	\$	
SECTION 0013 LIGHTING (TEMPORARY)								
0314 880(M) 8340	(SP)TEMPORARY ROADWAY LIGHTING ASSEMBLY	45000.000 LMDY	2.20000	99000.00	2.40000	108000.00		
SECTION TOTALS			\$	99,000.00	\$	108,000.00	\$	
SECTION 0014 STAKING								
0315 642 0098	STAKING	1.000 LSUM	250000.00000	250000.00	575000.00000	575000.00		
SECTION TOTALS			\$	250,000.00	\$	575,000.00	\$	
SECTION 0015 CONSTRUCTION								
0316 220 2800	(SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000 LSUM	10000.00000	10000.00	50000.00000	50000.00		
0317 640 1426	FIELD OFFICE	1.000 EA	15000.00000	15000.00	42500.00000	42500.00		
0318 641 1552	MOBILIZATION	1.000 LSUM	2030525.00000	2030525.00	2242205.45000	2242205.45		
0319 643 0087	(SP)CONTRACTORS QUALITY CONTROL	1.000 LSUM	95000.00000	95000.00	200000.00000	200000.00		
SECTION TOTALS			\$	2,150,525.00	\$	2,534,705.45	\$	
CONTRACT TOTALS			\$	50,160,569.87	\$	73,626,119.13	\$	
COST PLUS TIME TOTALS			\$	67,710,569.87	\$	91,176,119.13	\$	0.00

TABULATION OF BIDS

CALL ORDER : 497 CONTRACT ID : 090646  
 LETTING DATE : 10/15/09 10:30 A.M. DISTRICT : 08000  
 CONTRACT DESCRIPTION : CONTRACT TIME : 390 CALENDAR DAYS  
 WIDEN, RESURFACE (ASPHALT), AND BRIDGEURBAN  
 US-169: BEGIN AT I-244 AND EXTEND NORTH.  
 PROJECT LENGTH = 5.055 MILES

COUNTIES : TULSA

PROJECT(S) : SAP-030N(043)  
 SSP-030N(061)SS

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		365		\$ 22,939,215.55	\$ 28,414,215.55	136.2207%	100.0000%
1	731316732	BECCO CONTRACTORS, INC.		300		\$ 16,358,949.00	\$ 20,858,949.00	100.0000%	73.4103%
2	581401463	APAC-OKLAHOMA, INC.		365		\$ 18,917,689.37	\$ 24,392,689.37	116.9411%	85.8468%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ROADWAY - SAP-030N(043)									
0001 201 0102	CLEARING AND GRUBBING	1.000	LSUM	25000.00000	25000.00	25000.00000	25000.00	7192.52000	7192.52
0002 202(A) 0183	UNCLASSIFIED EXCAVATION	15569.000	CY	7.00000	108983.00	5.00000	77845.00	12.81000	199438.89
0003 202(C) 0184	UNCLASSIFIED BORROW	200.000	CY	8.00000	1600.00	6.00000	1200.00	21.99000	4398.00
0004 205 4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM	30000.00000	30000.00	20000.00000	20000.00	26060.63000	26060.63
0005 223 2801	TEMPORARY SILT FENCE	1275.000	LF	4.00000	5100.00	2.00000	2550.00	1.46000	1861.50
0006 227 0100	TEMPORARY SILT DIKE	314.000	LF	7.00000	2198.00	8.00000	2512.00	7.28000	2285.92
0007 229 4318	DITCH LINER PROTECTION	204.000	LF	2.50000	510.00	2.00000	408.00	9.25000	1887.00
0008 230(A) 2806	SOLID SLAB SODDING	18498.000	SY	2.50000	46245.00	1.15000	21272.70	1.07000	19792.86
0009 232(B) 2814	SEEDING METHOD B	1.820	AC	500.00000	910.00	200.00000	364.00	200.36000	364.66
0010 233(A) 2817	VEGETATIVE MULCHING	0.910	AC	450.00000	409.50	200.00000	182.00	200.36000	182.33
0011 241 2832	MOWING	1.820	AC	150.00000	273.00	100.00000	182.00	86.31000	157.08

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 11/02/09

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TABULATION OF BIDS

CALL ORDER : 497  
 LETTING DATE : 10/15/09 10:30 A.M.

CONTRACT ID : 090646  
 DISTRICT : 08000

COUNTIES : TULSA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731316732 BECCO CONTRACTORS, INC.		( 2 ) 581401463 APAC-OKLAHOMA, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0012 303 0192 AGGREGATE BASE	14865.000 CY	35.00000	520275.00	28.00000	416220.00	25.47000	378611.55
0013 325 5271 SEPARATOR FABRIC	83948.000 SY	1.50000	125922.00	0.75000	62961.00	0.67000	56245.16
0014 327(J) 4290 (SP)MODIFIED SUBGRADE	65291.000 SY	6.50000	424391.50	3.50000	228518.50	5.08000	331678.28
0015 403(E) 0225 TRAFFIC BOUND SURFACE COURSE TYPE E	382.000 TON	30.00000	11460.00	20.00000	7640.00	24.34000	9297.88
0016 406 5200 (SP)PERMEABLE FRICTION COURSE	8559.000 TON	85.00000	727515.00	90.00000	770310.00	79.33000	678985.47
0017 411(S3) 5935 (SP)ASPHALT CONCRETE TYPE S3(PG 76-28 OK)	5982.000 TON	70.00000	418740.00	50.00000	299100.00	49.59000	296647.38
0018 411(S3) 5945 (SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	24171.000 TON	65.00000	1571115.00	44.00000	1063524.00	48.01000	1160449.71
0019 411(S4) 5950 (SP)ASPHALT CONCRETE TYPE S4(PG 76-28 OK)	12600.000 TON	73.00000	919800.00	70.00000	882000.00	63.05000	794430.00
0020 411(S4) 5960 (SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	8273.000 TON	68.00000	562564.00	58.00000	479834.00	51.53000	426307.69
0021 417 4267 COLD MILLING BITUMINOUS PAVEMENT	108015.000 SY	1.50000	162022.50	0.80000	86412.00	0.90000	97213.50
0022 501(A) 0313 STRUCTURAL EXCAVATION UNCLASSIFIED	10.000 CY	35.00000	350.00	30.00000	300.00	10.28000	102.80
0023 509(B) 0321 CLASS A CONCRETE	354.000 CY	600.00000	212400.00	450.00000	159300.00	323.16000	114398.64
0024 509(B) 4153 CLASS A CONCRETE (MEDIAN BARRIER, DES. 1-A)	1998.000 CY	550.00000	1098900.00	200.00000	399600.00	178.13000	355903.74
0025 509(D) 0325 CLASS C CONCRETE	26.000 CY	425.00000	11050.00	300.00000	7800.00	356.34000	9264.84
0026 511(A) 0332 REINFORCING STEEL	287123.000 LB	0.90000	258410.70	0.70000	200986.10	0.40000	114849.20
0027 515(A) 6013 WATER REPELLENT (VISUALLY INSPECTED)	16078.000 SY	4.00000	64312.00	3.00000	48234.00	2.62000	42124.36

TABULATION OF BIDS

CALL ORDER : 497  
 LETTING DATE : 10/15/09 10:30 A.M.

CONTRACT ID : 090646  
 DISTRICT : 08000

COUNTIES : TULSA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731316732 BECCO CONTRACTORS, INC.		( 2 ) 581401463 APAC-OKLAHOMA, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0028 609(B) 1513 1'-8" COMB. CURB & GUTTER (6" BARRIER)	105.000 LF	30.00000	3150.00	25.00000	2625.00	29.34000	3080.70
0029 611(A) 2657 MANHOLE (4' DIAMETER)	14.000 EA	1500.00000	21000.00	1100.00000	15400.00	1438.50000	20139.00
0030 611(A) 2658 MANHOLE (5' DIAMETER)	6.000 EA	2500.00000	15000.00	1600.00000	9600.00	1849.51000	11097.06
0031 611(B) 2680 ADD'L.DEPTH IN MANHOLE (4' DIAMETER)	42.000 VF	200.00000	8400.00	150.00000	6300.00	102.75000	4315.50
0032 611(B) 2681 ADD'L.DEPTH IN MANHOLE (5' DIAMETER)	14.000 VF	235.00000	3290.00	250.00000	3500.00	143.85000	2013.90
0033 611(D) 4215 MANHOLE FRAME & COVER	20.000 EA	460.00000	9200.00	350.00000	7000.00	369.90000	7398.00
0034 611(E) 5338 INLET GPI TYPE 2 (DES. 12)	1.000 EA	3500.00000	3500.00	2600.00000	2600.00	2568.75000	2568.75
0035 611(E) 7126 INLET MEDIAN BARRIER, TYPE I, DES.1	36.000 EA	1800.00000	64800.00	1400.00000	50400.00	1962.53000	70651.08
0036 611(E) 7140 INLET MEDIAN BARRIER, TYPE II, DES.1	13.000 EA	2500.00000	32500.00	2100.00000	27300.00	2383.81000	30989.53
0037 611(F) 5375 INLET GPI TYPE 2 (ADD'L DEPTH)	1.000 VF	300.00000	300.00	260.00000	260.00	256.87000	256.87
0038 611(F) 7126 INLET MEDIAN BARRIER, TYPE I, DES.1 (ADD'L DEPTH)	120.000 VF	400.00000	48000.00	240.00000	28800.00	308.25000	36990.00
0039 611(F) 7140 INLET MEDIAN BARRIER, TYPE II, DES.1 (ADD'L DEPTH)	44.000 VF	500.00000	22000.00	290.00000	12760.00	349.35000	15371.40
0040 611(G) 4488 INLET FRM&GRT (SSIF-FRM,CIG-GRT-VG-F)	124.000 EA	450.00000	55800.00	340.00000	42160.00	287.70000	35674.80
0041 612(A) 0641 MANHOLES ADJUST TO GRADE	20.000 EA	700.00000	14000.00	600.00000	12000.00	513.75000	10275.00
0042 613(B) 0491 18" R.C.PIPE CLASS III	5457.000 LF	55.00000	300135.00	20.00000	109140.00	65.76000	358852.32
0043 613(B) 0492 24" R.C.PIPE CLASS III	3838.000 LF	65.00000	249470.00	25.00000	95950.00	68.84000	264207.92
0044 613(B) 0493 30" R.C.PIPE CLASS III	1324.000 LF	75.00000	99300.00	35.00000	46340.00	76.04000	100676.96
0045 613(M) 5730 24" PREFAB. CULVERT END SECTION, ROUND	3.000 EA	650.00000	1950.00	800.00000	2400.00	739.80000	2219.40

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 11/02/09

PAGE : 497 -4

TABULATION OF BIDS

CALL ORDER : 497  
 LETTING DATE : 10/15/09 10:30 A.M.

CONTRACT ID : 090646  
 DISTRICT : 08000

COUNTIES : TULSA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731316732 BECCO CONTRACTORS, INC.		( 2 ) 581401463 APAC-OKLAHOMA, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0046 613(M) 5732 30" PREFAB. CULVERT END SECTION, ROUND	3.000 EA	900.00000	2700.00	900.00000	2700.00	801.45000	2404.35
0047 613(S) 1180 TRENCH EXCAVATION	9552.000 CY	20.00000	191040.00	10.00000	95520.00	7.71000	73645.92
0048 613(T) 1181 STANDARD BEDDING MATERIAL	3841.000 CY	35.00000	134435.00	25.00000	96025.00	7.71000	29614.11
0049 613(U) 4500 24" JACKED CONDUIT	231.000 LF	500.00000	115500.00	650.00000	150150.00	662.74000	153092.94
0050 613(U) 4502 30" JACKED CONDUIT	236.000 LF	600.00000	141600.00	800.00000	188800.00	800.42000	188899.12
0051 619(A) 0920 REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	55000.00000	55000.00	20000.00000	20000.00	12497.20000	12497.20
0052 619(B) 0291 REMOVAL OF HEADWALL	1.000 EA	800.00000	800.00	725.00000	725.00	3278.12000	3278.12
0053 619(B) 4728 REMOVAL OF ASPHALT PAVEMENT	15516.000 SY	5.00000	77580.00	2.00000	31032.00	3.74000	58029.84
0054 619(B) 4763 REMOVAL OF CONCRETE PAVEMENT W/ASPHALT OVERLAY	10.000 SY	8.00000	80.00	20.00000	200.00	96.46000	964.60
0055 619(B) 4780 REMOVAL OF GUARD RAIL	650.000 LF	6.00000	3900.00	2.00000	1300.00	8.44000	5486.00
0056 619(B) 4791 REMOVAL OF CURB	105.000 LF	5.00000	525.00	6.00000	630.00	9.19000	964.95
0057 619(B) 4915 REMOVAL OF CONCRETE MEDIAN BARRIER	415.000 LF	16.00000	6640.00	8.00000	3320.00	17.97000	7457.55
0058 619(B) 5881 REMOVAL OF CONCRETE DITCH LINER	204.000 LF	2.50000	510.00	7.00000	1428.00	4.80000	979.20
0059 619(B) 6130 REMOVAL OF 4" CONCRETE DIVIDING STRIP	220.000 SY	10.00000	2200.00	11.00000	2420.00	26.69000	5871.80
0060 623(A) 0932 BEAM GUARD RAIL-W-BEAM-SINGLE	500.000 LF	20.00000	10000.00	17.00000	8500.00	15.41000	7705.00
0061 623(E) 7114 THRIE BEAM BRIDGE CONNECTION-TYPE A	2.000 EA	2250.00000	4500.00	1700.00000	3400.00	1566.95000	3133.90
0062 623(H) 8571 (SP)G.E.T. GUARD RAIL END SECTION	2.000 EA	2500.00000	5000.00	2300.00000	4600.00	2157.76000	4315.52
0063 627(I) 4317 CONCRETE MEDIAN BARRIER, DESIGN 1	5426.000 LF	50.00000	271300.00	35.00000	189910.00	33.53000	181933.78

TABULATION OF BIDS

CALL ORDER : 497  
 LETTING DATE : 10/15/09 10:30 A.M.

CONTRACT ID : 090646  
 DISTRICT : 08000

COUNTIES : TULSA

SET-ASIDE :

		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731316732 BECCO CONTRACTORS, INC.		( 2 ) 581401463 APAC-OKLAHOMA, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0064 653(A) 5915	EDGE DRAIN CONDUIT-PERFORATED	23777.000 LF	6.00000	142662.00	3.50000	83219.50	5.56000	132200.12
SECTION TOTALS			\$	9,428,223.20	\$	6,622,669.80	\$	6,979,383.80
SECTION 0002 BRIDGE 'A' - SAP-030N(043)								
0065 501(G) 6309	CLSM BACKFILL	40.000 CY	150.00000	6000.00	80.00000	3200.00	128.44000	5137.60
0066 504(A) 1304	APPROACH SLAB	1260.000 SY	175.00000	220500.00	145.00000	182700.00	133.58000	168310.80
0067 504(C) 6250	SEALED EXPANSION JOINT	251.400 LF	250.00000	62850.00	280.00000	70392.00	256.88000	64579.63
0068 504(F) 6190	42" F-SHAPED PARAPET	516.800 LF	90.00000	46512.00	60.00000	31008.00	56.51000	29204.37
0069 505(B) 6019	CLASS B BRIDGE DECK REPAIR	32.000 SY	400.00000	12800.00	450.00000	14400.00	462.38000	14796.16
0070 505(C) 6020	CLASS C BRIDGE DECK REPAIR	16.000 SY	650.00000	10400.00	600.00000	9600.00	873.38000	13974.08
0071 506(A) 1322	STRUCTURAL STEEL	409390.000 LB	1.70000	695963.00	1.45000	593615.50	1.66000	679587.40
0072 509(A) 1326	CLASS AA CONCRETE	448.200 CY	500.00000	224100.00	600.00000	268920.00	513.75000	230262.75
0073 509(B) 1328	CLASS A CONCRETE	61.800 CY	500.00000	30900.00	680.00000	42024.00	1265.52000	78209.14
0074 509(D) 1331	CLASS C CONCRETE	17.300 CY	280.00000	4844.00	300.00000	5190.00	590.81000	10221.01
0075 511(A) 1332	REINFORCING STEEL	1007.000 LB	0.90000	906.30	0.70000	704.90	2.06000	2074.42
0076 511(B) 6010	EPOXY COATED REINFORCING STEEL	108873.000 LB	1.10000	119760.30	0.80000	87098.40	0.87000	94719.51
0077 515(A) 6013	WATER REPELLENT (VISUALLY INSPECTED)	1318.000 SY	4.00000	5272.00	3.00000	3954.00	3.34000	4402.12
0078 516(A) 6094	DRILLED SHAFTS 48" DIAMETER	48.500 LF	800.00000	38800.00	520.00000	25220.00	2055.01000	99667.99
0079 520(A) 6058	PREPARATION OF CRACKS ABOVE WATER	141.000 LF	50.00000	7050.00	35.00000	4935.00	56.51000	7967.91
0080 520(C) 6060	EPOXY RESIN ABOVE WATER	4.700 GAL	200.00000	940.00	90.00000	423.00	256.88000	1207.34

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 DISTRICT : 08000

COUNTIES : TULSA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731316732 BECCO CONTRACTORS, INC.		( 2 ) 581401463 APAC-OKLAHOMA, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0081 521(A) 6210 PNEUMATICALLY PLACED MORTAR	27.000	SY	600.00000	16200.00	600.00000	16200.00	667.88000	18032.76
0082 523(A) 6550 (SP) SEALER CRACK PREPARATION	823.000	LF	10.00000	8230.00	5.00000	4115.00	4.37000	3596.51
0083 523(B) 6560 (SP) SEALER RESIN	7.000	GAL	300.00000	2100.00	200.00000	1400.00	154.13000	1078.91
0084 535 6164 (PL)FIXED BEARING ASSEMBLY	14.000	EA	1200.00000	16800.00	1200.00000	16800.00	1284.38000	17981.32
0085 535 6165 (PL)EXPANSION BEARING ASSEMBLY	28.000	EA	1200.00000	33600.00	1200.00000	33600.00	1284.38000	35962.64
0086 619(B) 2500 (PL)REMOVAL OF BRIDGE ITEMS	1.000	LSUM	114000.00000	114000.00	55000.00000	55000.00	50167.82000	50167.82
0087 627(I) 4317 CONCRETE MEDIAN BARRIER, DESIGN 1	278.400	LF	110.00000	30624.00	50.00000	13920.00	92.48000	25746.43
SECTION TOTALS			\$	1,709,151.60	\$	1,484,419.80	\$	1,656,888.62
SECTION 0003 PERMANENT TRAFFIC - SAP-030N(043)								
0088 509(B) 1328 CLASS A CONCRETE	10.000	CY	600.00000	6000.00	450.00000	4500.00	770.63000	7706.30
0089 511(B) 6010 EPOXY COATED REINFORCING STEEL	1059.000	LB	1.10000	1164.90	1.10000	1164.90	1.49000	1577.91
0090 516(A) 6096 DRILLED SHAFTS 60" DIAMETER	50.000	LF	1000.00000	50000.00	1100.00000	55000.00	822.00000	41100.00
0091 611(A) 2657 MANHOLE (4' DIAMETER)	2.000	EA	1500.00000	3000.00	1650.00000	3300.00	2055.01000	4110.02
0092 611(D) 4215 MANHOLE FRAME & COVER	2.000	EA	460.00000	920.00	550.00000	1100.00	513.76000	1027.52
0093 804(A) 2915 STRUCTURAL CONCRETE	3.000	CY	450.00000	1350.00	550.00000	1650.00	513.75000	1541.25
0094 804(B) 2916 REINFORCING STEEL	520.000	LB	0.90000	468.00	1.65000	858.00	1.54000	800.80
0095 850(A) 8110 SHEET ALUMINUM SIGNS	317.000	SF	15.00000	4755.00	10.00000	3170.00	9.25000	2932.25
0096 850(B) 8112 EXTRUDED ALUMINUM PANEL SIGNS	132.000	SF	17.00000	2244.00	19.00000	2508.00	17.47000	2306.04
0097 850(B) 8114 EXTRUDED ALUMINUM PANEL SIGNS(OVERHEAD SIGNS)	482.000	SF	40.00000	19280.00	20.00000	9640.00	18.50000	8917.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0098 851(A) 3206 4"@13 GALV.STEEL WIDE FLANGE BEAM POST	100.000 LF	25.00000	2500.00	24.00000	2400.00	22.61000	2261.00
0099 851(C) 8330 2 1/2" SQUARE TUBE POST	334.000 LF	15.00000	5010.00	11.00000	3674.00	10.28000	3433.52
0100 852(B) 0125 OVHD.SN.STR., MONOTUBE TYPE A 95'	1.000 EA	65000.00000	65000.00	65000.00000	65000.00	60448.00000	60448.00
0101 853 9024 DELINEATORS (TYPE 1, CODE 1)	62.000 EA	4.50000	279.00	15.00000	930.00	14.39000	892.18
0102 854(C) 8530 (SP)TRAFFIC STRIPE (MULTI-POLYMER) (4" WIDE)	2099.000 LF	0.55000	1154.45	1.65000	3463.35	1.54000	3232.46
0103 854(C) 8535 (SP)TRAFFIC STRIPE (MULTI-POLYMER) (6" WIDE)	3140.000 LF	0.70000	2198.00	2.20000	6908.00	2.06000	6468.40
0104 854(C) 8540 (SP)TRAFFIC STRIPE (MULTI-POLYMER) (8" WIDE)	1794.000 LF	0.80000	1435.20	2.25000	4036.50	2.11000	3785.34
0105 855(A) 8812 TRAFFIC STRIPE (PLASTIC) (4" WIDE)	61680.000 LF	0.45000	27756.00	0.45000	27756.00	0.40000	24672.00
0106 855(A) 8813 TRAFFIC STRIPE (PLASTIC) (6" WIDE)	14117.000 LF	0.65000	9176.05	0.55000	7764.35	0.49000	6917.33
0107 855(A) 8814 TRAFFIC STRIPE (PLASTIC) (8" WIDE)	5865.000 LF	0.75000	4398.75	1.10000	6451.50	1.03000	6040.95
0108 859(A) 8006 PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE)	38448.000 LF	0.75000	28836.00	0.15000	5767.20	0.12000	4613.76
0109 870 8011 SAND FILLED IMPACT ATTENUATION MODULE REMOVAL	1.000 LSUM	1500.00000	1500.00	3850.00000	3850.00	3596.26000	3596.26
0110 871 8325 (PL) IMPACT ATTENUATOR	1.000 EA	18500.00000	18500.00	20000.00000	20000.00	17981.30000	17981.30
0111 890(A) 8702 (PL) REMOVAL OF CLASS C PAVEMENT MARKERS	365.000 EA	10.00000	3650.00	9.00000	3285.00	5.63000	2054.95
0112 890(A) 8704 (PL) REMOVAL OF PULL BOX	2.000 EA	425.00000	850.00	615.00000	1230.00	513.76000	1027.52
0113 890(A) 8718 (PL) REMOVAL OF OVERHEAD SIGN STRUCTURE & SIGNS	1.000 LSUM	25000.00000	25000.00	6600.00000	6600.00	6165.02000	6165.02

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0114 890(A) 8720 (PL)REMOVAL OF GROUND MOUNTED SIGNS	1.000	LSUM	1500.00000	1500.00	550.00000	550.00	513.75000	513.75
0115 890(A) 8724 (PL)REMOVAL OF EXISTING SIGNS	15.000	EA	50.00000	750.00	55.00000	825.00	51.37000	770.55
0116 890A/B 8756 (PL)REMOVE & RESET EXISTING SIGNS	5.000	EA	150.00000	750.00	17.00000	85.00	15.41000	77.05
SECTION TOTALS			\$	289,425.35	\$	253,466.80	\$	226,970.43
SECTION 0004 TEMPORARY TRAFFIC - SAP-030N(043)								
0117 627(O) 4410 RELOCATION OF RENTED PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	6271.000	LF	4.00000	25084.00	5.00000	31355.00	2.18000	13670.78
0118 627(P) 4425 RENTED PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	30479.000	LF	25.00000	761975.00	16.00000	487664.00	35.69000	1087795.51
0119 856(A) 8839 CONSTRUCTION TRAFFIC STRIPE(PAINT) (4" WIDE)	152794.000	LF	0.25000	38198.50	0.12000	18335.28	0.11000	16807.34
0120 871 8705 (PL)CONST.ZONE IMPACT ATTEN.	463.000	SD	5.00000	2315.00	1.10000	509.30	1.03000	476.89
0121 878(C) 8487 MODULAR GLARE SCREEN	8880.000	SD	1.00000	8880.00	0.35000	3108.00	0.31000	2752.80
0122 880(A) 8812 ARROW DISPLAY(TYPE C)	10.000	SD	10.00000	100.00	28.00000	280.00	25.69000	256.90
0123 880(B) 8818 CONSTRUCTION SIGNS 0 TO 6.25 SF	7110.000	SD	0.25000	1777.50	0.02000	142.20	0.02000	142.20
0124 880(B) 8821 CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	14493.000	SD	0.50000	7246.50	4.25000	61595.25	3.96000	57392.28
0125 880(B) 8824 CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	15202.000	SD	1.50000	22803.00	0.02000	304.04	0.02000	304.04
0126 880(C) 8842 BARRICADES(TYPE III)	549.000	SD	1.00000	549.00	0.02000	10.98	0.02000	10.98
0127 880(C) 8848 WING BARRICADES	4016.000	SD	0.25000	1004.00	0.02000	80.32	0.02000	80.32
0128 880(E) 8860 WARNING LIGHTS(TYPE A)	17574.000	SD	0.15000	2636.10	0.02000	351.48	0.02000	351.48

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY			( 0 ) -EST-	( 1 ) 731316732	( 2 ) 581401463					
				ENGINEER'S ESTIMATE	BECCO CONTRACTORS, INC.	APAC-OKLAHOMA, INC.	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0129 880(E) 8872 WARNING LIGHTS(TYPE C)	36765.000	SD		0.20000	7353.00	0.02000	735.30	0.02000	735.30		
0130 880(F) 8878 DRUMS	22846.000	SD		0.35000	7996.10	0.02000	456.92	0.02000	456.92		
0131 880(G) 8890 CHANNELIZER CONES	18469.000	SD		0.25000	4617.25	0.02000	369.38	0.02000	369.38		
0132 880(L) 8911 TRAFFIC SURVEILLANCE, POLICE	5040.000	HOUR		60.00000	302400.00	20.00000	100800.00	67.20000	338688.00		
0133 882 8370 (SP)SMART WORK ZONE SYSTEM-PORTABLE CHANGEABLE MESSAGE SIGN (PCMS)	10920.000	SD		40.00000	436800.00	13.00000	141960.00	12.33000	134643.60		
0134 882 8372 (SP)SMART WORK ZONE SYSTEM-PORTABLE TRAFFIC SENSOR (PTS)	3780.000	SD		25.00000	94500.00	3.30000	12474.00	3.08000	11642.40		
0135 882 8374 (SP)SMART WORK ZONE SYSTEM-PAN-TILT-ZOOM CAMERA (PTZC)	840.000	SD		30.00000	25200.00	26.00000	21840.00	24.66000	20714.40		
0136 882 8376 (SP)SMART WORK ZONE SYSTEM-WEBSITE SYSTEM	420.000	SD		10.00000	4200.00	4.50000	1890.00	4.11000	1726.20		
0137 882(B) 8306 PORT.CHANGEABLE MESSAGE SIGN SECTION TOTALS	1920.000	SD		25.00000	48000.00	3.30000	6336.00	3.08000	5913.60		
				\$	1,803,634.95	\$	890,597.45	\$	1,694,931.32		
SECTION 0005 STAKING - SAP-030N(043)											
0138 642 0098 STAKING	1.000	LSUM		115000.00000	115000.00	16500.00000	16500.00	154690.57000	154690.57		
SECTION TOTALS				\$	115,000.00	\$	16,500.00	\$	154,690.57		
SECTION 0006 CONSTRUCTION - SAP-030N(043)											
0139 220 2800 (SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000	LSUM		10000.00000	10000.00	5000.00000	5000.00	1343.98000	1343.98		
0140 641 1552 MOBILIZATION	1.000	LSUM		695000.00000	695000.00	500000.00000	500000.00	550791.62000	550791.62		
0141 643 0087 (SP)CONTRACTORS QUALITY CONTROL	1.000	LSUM		50000.00000	50000.00	45000.00000	45000.00	37000.00000	37000.00		
SECTION TOTALS				\$	755,000.00	\$	550,000.00	\$	589,135.60		

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0007 ROADWAY - SSP-030N(061)SS								
0142 201 0102 CLEARING AND GRUBBING	1.000	LSUM	25000.00000	25000.00	25000.00000	25000.00	3699.02000	3699.02
0143 202(A) 0183 UNCLASSIFIED EXCAVATION	13889.000	CY	7.00000	97223.00	5.00000	69445.00	11.97000	166251.33
0144 205 4229 TYPE A-SALVAGED TOPSOIL	1.000	LSUM	30000.00000	30000.00	15000.00000	15000.00	21243.39000	21243.39
0145 227 0100 TEMPORARY SILT DIKE	301.000	LF	7.00000	2107.00	8.00000	2408.00	7.28000	2191.28
0146 230(A) 2806 SOLID SLAB SODDING	13161.000	SY	2.50000	32902.50	1.15000	15135.15	1.07000	14082.27
0147 232(B) 2814 SEEDING METHOD B	0.230	AC	500.00000	115.00	200.00000	46.00	200.39000	46.09
0148 233(A) 2817 VEGETATIVE MULCHING	0.110	AC	450.00000	49.50	200.00000	22.00	200.36000	22.04
0149 241 2832 MOWING	0.230	AC	150.00000	34.50	100.00000	23.00	86.30000	19.85
0150 303 0192 AGGREGATE BASE	12192.000	CY	35.00000	426720.00	28.00000	341376.00	26.06000	317723.52
0151 325 5271 SEPARATOR FABRIC	67807.000	SY	1.50000	101710.50	0.75000	50855.25	0.67000	45430.69
0152 327(J) 4290 (SP)MODIFIED SUBGRADE	52892.000	SY	6.50000	343798.00	3.50000	185122.00	5.08000	268691.36
0153 406 5200 (SP)PERMEABLE FRICTION COURSE	8009.000	TON	85.00000	680765.00	90.00000	720810.00	79.41000	635994.69
0154 411(S3) 5935 (SP)ASPHALT CONCRETE TYPE S3(PG 76-28 OK)	4887.000	TON	70.00000	342090.00	50.00000	244350.00	50.99000	249188.13
0155 411(S3) 5945 (SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	23247.000	TON	65.00000	1511055.00	44.00000	1022868.00	44.54000	1035421.38
0156 411(S4) 5950 (SP)ASPHALT CONCRETE TYPE S4(PG 76-28 OK)	11167.000	TON	73.00000	815191.00	70.00000	781690.00	66.08000	737915.36
0157 411(S4) 5960 (SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	8870.000	TON	68.00000	603160.00	58.00000	514460.00	52.23000	463280.10
0158 417 4267 COLD MILLING BITUMINOUS PAVEMENT	106202.000	SY	1.50000	159303.00	0.80000	84961.60	1.20000	127442.40

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0159 509(B) 0321 CLASS A CONCRETE	79.000 CY	600.00000	47400.00	450.00000	35550.00	309.12000	24420.48
0160 509(B) 4153 CLASS A CONCRETE (MEDIAN BARRIER, DES. 1-A)	623.000 CY	550.00000	342650.00	200.00000	124600.00	178.92000	111467.16
0161 511(A) 0332 REINFORCING STEEL	85310.000 LB	0.90000	76779.00	0.70000	59717.00	0.38000	32417.80
0162 515(A) 6013 WATER REPELLENT (VISUALLY INSPECTED)	12029.000 SY	4.00000	48116.00	3.00000	36087.00	2.62000	31515.98
0163 611(A) 2657 MANHOLE (4' DIAMETER)	8.000 EA	1500.00000	12000.00	1100.00000	8800.00	1438.50000	11508.00
0164 611(A) 2658 MANHOLE (5' DIAMETER)	3.000 EA	2500.00000	7500.00	1600.00000	4800.00	1849.50000	5548.50
0165 611(B) 2680 ADD'L.DEPTH IN MANHOLE (4' DIAMETER)	17.000 VF	200.00000	3400.00	150.00000	2550.00	102.75000	1746.75
0166 611(B) 2681 ADD'L.DEPTH IN MANHOLE (5' DIAMETER)	6.000 VF	235.00000	1410.00	250.00000	1500.00	143.85000	863.10
0167 611(D) 4215 MANHOLE FRAME & COVER	11.000 EA	460.00000	5060.00	350.00000	3850.00	369.90000	4068.90
0168 611(E) 5338 INLET GPI TYPE 2 (DES. 12)	1.000 EA	3500.00000	3500.00	2600.00000	2600.00	2568.75000	2568.75
0169 611(E) 6000 INLET (SMD-TYPE 1)	1.000 EA	1500.00000	1500.00	3500.00000	3500.00	2568.75000	2568.75
0170 611(E) 7126 INLET MEDIAN BARRIER, TYPE I, DES.1	14.000 EA	1800.00000	25200.00	1400.00000	19600.00	1962.53000	27475.42
0171 611(E) 7140 INLET MEDIAN BARRIER, TYPE II, DES.1	19.000 EA	2500.00000	47500.00	2100.00000	39900.00	2383.81000	45292.39
0172 611(F) 7126 INLET MEDIAN BARRIER, TYPE I, DES. 1(ADD'L DEPTH)	45.000 VF	400.00000	18000.00	240.00000	10800.00	308.25000	13871.25
0173 611(F) 7140 INLET MEDIAN BARRIER, TYPE II, DES. 1(ADD'L DEPTH)	74.000 VF	500.00000	37000.00	290.00000	21460.00	349.35000	25851.90
0174 611(G) 4488 INLET FRM&GRT (SSIF-FRM,CIG-GRT-VG-F)	104.000 EA	450.00000	46800.00	340.00000	35360.00	287.70000	29920.80
0175 612(A) 0641 MANHOLES ADJUST TO GRADE	11.000 EA	700.00000	7700.00	600.00000	6600.00	513.75000	5651.25

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0176 613(B) 0491 18" R.C.PIPE CLASS III	4696.000	LF	55.00000	258280.00	20.00000	93920.00	65.76000	308808.96
0177 613(B) 0492 24" R.C.PIPE CLASS III	1677.000	LF	65.00000	109005.00	25.00000	41925.00	68.84000	115444.68
0178 613(B) 0493 30" R.C.PIPE CLASS III	513.000	LF	75.00000	38475.00	35.00000	17955.00	76.04000	39008.52
0179 613(M) 5726 18" PREFAB. CULVERT END SECTION, ROUND	1.000	EA	550.00000	550.00	650.00000	650.00	719.26000	719.26
0180 613(M) 5730 24" PREFAB. CULVERT END SECTION, ROUND	1.000	EA	650.00000	650.00	800.00000	800.00	739.81000	739.81
0181 613(M) 5732 30" PREFAB. CULVERT END SECTION, ROUND	1.000	EA	900.00000	900.00	900.00000	900.00	801.45000	801.45
0182 613(S) 1180 TRENCH EXCAVATION	5507.000	CY	20.00000	110140.00	10.00000	55070.00	7.71000	42458.97
0183 613(T) 1181 STANDARD BEDDING MATERIAL	2286.000	CY	35.00000	80010.00	25.00000	57150.00	7.71000	17625.06
0184 613(U) 4498 18" JACKED CONDUIT	58.000	LF	250.00000	14500.00	520.00000	30160.00	526.08000	30512.64
0185 613(U) 4500 24" JACKED CONDUIT	92.000	LF	500.00000	46000.00	650.00000	59800.00	662.74000	60972.08
0186 613(U) 4502 30" JACKED CONDUIT	76.000	LF	600.00000	45600.00	800.00000	60800.00	800.42000	60831.92
0187 619(A) 0920 REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000	LSUM	55000.00000	55000.00	20000.00000	20000.00	16457.85000	16457.85
0188 619(B) 4728 REMOVAL OF ASPHALT PAVEMENT	10575.000	SY	5.00000	52875.00	2.00000	21150.00	3.61000	38175.75
0189 619(B) 4915 REMOVAL OF CONCRETE MEDIAN BARRIER	220.000	LF	16.00000	3520.00	8.00000	1760.00	17.96000	3951.20
0190 619(B) 6130 REMOVAL OF 4" CONCRETE DIVIDING STRIP	865.000	SY	10.00000	8650.00	11.00000	9515.00	71.37000	61735.05
0191 627(I) 4317 CONCRETE MEDIAN BARRIER, DESIGN 1	8478.000	LF	50.00000	423900.00	35.00000	296730.00	33.63000	285115.14
0192 653(A) 5915 EDGE DRAIN CONDUIT-PERFORATED	15506.000	LF	6.00000	93036.00	3.50000	54271.00	5.56000	86213.36
SECTION TOTALS			\$	7,243,830.00	\$	5,313,402.00	\$	5,634,971.78

TABULATION OF BIDS

CALL ORDER : 497  
 LETTING DATE : 10/15/09 10:30 A.M.

CONTRACT ID : 090646  
 DISTRICT : 08000

COUNTIES : TULSA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731316732 BECCO CONTRACTORS, INC.		( 2 ) 581401463 APAC-OKLAHOMA, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0008 TRAFFIC - PERMANENT - SSP-030N(061)SS							
0193 509(B) 1328 CLASS A CONCRETE	35.000 CY	600.00000	21000.00	450.00000	15750.00	770.63000	26972.05
0194 511(B) 6010 EPOXY COATED REINFORCING STEEL	4236.000 LB	1.10000	4659.60	1.10000	4659.60	1.28000	5422.08
0195 516(A) 6096 DRILLED SHAFTS 60" DIAMETER	155.500 LF	1000.00000	155500.00	1100.00000	171050.00	1177.83000	183152.57
0196 804(A) 2915 STRUCTURAL CONCRETE	7.000 CY	450.00000	3150.00	550.00000	3850.00	513.75000	3596.25
0197 804(B) 2916 REINFORCING STEEL	1256.000 LB	0.90000	1130.40	1.65000	2072.40	1.54000	1934.24
0198 850(A) 8110 SHEET ALUMINUM SIGNS	223.000 SF	15.00000	3345.00	10.00000	2230.00	9.25000	2062.75
0199 850(B) 8112 EXTRUDED ALUMINUM PANEL SIGNS	689.000 SF	17.00000	11713.00	19.00000	13091.00	17.47000	12036.83
0200 850(B) 8114 EXTRUDED ALUMINUM PANEL SIGNS (OVERHEAD SIGNS)	1491.000 SF	40.00000	59640.00	20.00000	29820.00	18.50000	27583.50
0201 851(A) 3206 4"@13 GALV.STEEL WIDE FLANGE BEAM POST	126.000 LF	25.00000	3150.00	24.00000	3024.00	22.61000	2848.86
0202 851(A) 3208 6"@20 GALV.STEEL WIDE FLANGE BEAM POST	43.000 LF	30.00000	1290.00	38.00000	1634.00	34.94000	1502.42
0203 851(A) 3209 6"@25 GALV.STEEL WIDE FLANGE BEAM POST	37.000 LF	35.00000	1295.00	47.00000	1739.00	44.18000	1634.66
0204 851(C) 8321 1 3/4" SQUARE TUBE POST	48.000 LF	10.00000	480.00	11.00000	528.00	10.28000	493.44
0205 851(C) 8330 2 1/2" SQUARE TUBE POST	204.000 LF	15.00000	3060.00	11.00000	2244.00	10.28000	2097.12
0206 852(B) 0115 OVHD.SN.STR., MONOTUBE TYPE A 85'	2.000 EA	60000.00000	120000.00	63000.00000	126000.00	59081.42000	118162.84
0207 852(B) 0125 OVHD.SN.STR., MONOTUBE TYPE A 95'	1.000 EA	65000.00000	65000.00	65000.00000	65000.00	60448.00000	60448.00
0208 852(B) 0140 OVHD.SN.STR., MONOTUBE TYPE A 110'	1.000 EA	75000.00000	75000.00	68000.00000	68000.00	63612.70000	63612.70
0209 852(B) 0500 OVHD.SN.STR., MONOTUBE TYPE C	2.000 EA	35000.00000	70000.00	45000.00000	90000.00	42127.62000	84255.24
0210 853 9024 DELINEATORS (TYPE 1, CODE 1)	60.000 EA	4.50000	270.00	15.00000	900.00	14.39000	863.40

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 11/02/09

PAGE : 497 -14

TABULATION OF BIDS

CALL ORDER : 497  
 LETTING DATE : 10/15/09 10:30 A.M.

CONTRACT ID : 090646  
 DISTRICT : 08000

COUNTIES : TULSA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731316732 BECCO CONTRACTORS, INC.		( 2 ) 581401463 APAC-OKLAHOMA, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0211 855(A) 8812 TRAFFIC STRIPE(PLASTIC) (4" WIDE)	61416.000	LF	0.45000	27637.20	0.40000	24566.40	0.36000	22109.76
0212 855(A) 8813 TRAFFIC STRIPE(PLASTIC) (6" WIDE)	13221.000	LF	0.65000	8593.65	0.50000	6610.50	0.46000	6081.66
0213 855(A) 8814 TRAFFIC STRIPE(PLASTIC) (8" WIDE)	10711.000	LF	0.75000	8033.25	0.75000	8033.25	0.72000	7711.92
0214 855(B) 8818 TRAFFIC STRIPE(PLASTIC) (ARROWS)	4.000	EA	200.00000	800.00	220.00000	880.00	205.50000	822.00
0215 855(B) 8821 TRAFFIC STRIPE(PLASTIC) (WORDS)	2.000	EA	225.00000	450.00	220.00000	440.00	205.50000	411.00
0216 859(A) 8006 PAVEMENT MARKING REMOVAL(TRAFFIC STRIPE)	33254.000	LF	0.75000	24940.50	0.13000	4323.02	0.12000	3990.48
0217 870 8011 SAND FILLED IMPACT ATTENUATION MODULE REMOVAL	1.000	LSUM	1500.00000	1500.00	9500.00000	9500.00	8733.78000	8733.78
0218 871 8325 (PL) IMPACT ATTENUATOR	1.000	EA	18500.00000	18500.00	20000.00000	20000.00	17981.30000	17981.30
0219 890(A) 8702 (PL) REMOVAL OF CLASS C PAVEMENT MARKERS	375.000	EA	10.00000	3750.00	9.00000	3375.00	5.63000	2111.25
0220 890(A) 8706 (PL) REMOVAL OF CABLE GUARD BARRIER POST	10146.000	LF	2.00000	20292.00	1.10000	11160.60	1.03000	10450.38
0221 890(A) 8718 (PL) REMOVAL OF OVERHEAD SIGN STRUCTURE & SIGNS	1.000	LSUM	25000.00000	25000.00	13000.00000	13000.00	12330.03000	12330.03
0222 890(A) 8720 (PL) REMOVAL OF GROUND MOUNTED SIGNS	1.000	LSUM	1500.00000	1500.00	550.00000	550.00	513.75000	513.75
0223 890(A) 8724 (PL) REMOVAL OF EXISTING SIGNS	11.000	EA	50.00000	550.00	55.00000	605.00	51.38000	565.18
0224 890A/B 8756 (PL) REMOVE & RESET EXISTING SIGNS	4.000	EA	150.00000	600.00	17.00000	68.00	15.41000	61.64
0225 890A/E 8762 (PL) REMOVE & STORE CABLE GUARD BARRIER SECTION TOTALS	10146.000	LF	0.50000	5073.00	2.00000	20292.00	20.55000	208500.30
			\$	746,902.60	\$	724,995.77	\$	901,053.38
SECTION 0009 TRAFFIC - TEMPORARY - SSP-030N(061)SS								
0226 627(P) 4425 RENTED PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	24360.000	LF	25.00000	609000.00	16.00000	389760.00	35.69000	869408.40

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 11/02/09

PAGE : 497 -15

TABULATION OF BIDS

CALL ORDER : 497  
 LETTING DATE : 10/15/09 10:30 A.M.

CONTRACT ID : 090646  
 DISTRICT : 08000

COUNTIES : TULSA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731316732 BECCO CONTRACTORS, INC.		( 2 ) 581401463 APAC-OKLAHOMA, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0227 856(A) 8839 CONSTRUCTION TRAFFIC STRIPE (PAINT) (4" WIDE)	121275.000 LF	0.25000	30318.75	0.12000	14553.00	0.11000	13340.25
0228 871 8705 (PL)CONST.ZONE IMPACT ATTEN.	291.000 SD	5.00000	1455.00	1.10000	320.10	1.03000	299.73
0229 880(A) 8812 ARROW DISPLAY (TYPE C)	10.000 SD	10.00000	100.00	28.00000	280.00	25.69000	256.90
0230 880(B) 8818 CONSTRUCTION SIGNS 0 TO 6.25 SF	6812.000 SD	0.25000	1703.00	0.02000	136.24	0.02000	136.24
0231 880(B) 8821 CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	8629.000 SD	0.50000	4314.50	5.50000	47459.50	5.14000	44353.06
0232 880(B) 8824 CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	11191.000 SD	1.50000	16786.50	0.02000	223.82	0.02000	223.82
0233 880(C) 8842 BARRICADES (TYPE III)	322.000 SD	1.00000	322.00	0.02000	6.44	0.02000	6.44
0234 880(C) 8848 WING BARRICADES	4276.000 SD	0.25000	1069.00	0.02000	85.52	0.02000	85.52
0235 880(E) 8860 WARNING LIGHTS (TYPE A)	15506.000 SD	0.15000	2325.90	0.02000	310.12	0.02000	310.12
0236 880(E) 8872 WARNING LIGHTS (TYPE C)	28036.000 SD	0.20000	5607.20	0.02000	560.72	0.02000	560.72
0237 880(F) 8878 DRUMS	15445.000 SD	0.35000	5405.75	0.06000	926.70	0.05000	772.25
0238 880(G) 8890 CHANNELIZER CONES	16161.000 SD	0.25000	4040.25	0.02000	323.22	0.02000	323.22
0239 880(L) 8911 TRAFFIC SURVEILLANCE, POLICE	2160.000 HOUR	60.00000	129600.00	20.00000	43200.00	67.20000	145152.00
0240 882(B) 8306 PORT.CHANGEABLE MESSAGE SIGN	1440.000 SD	25.00000	36000.00	3.30000	4752.00	3.08000	4435.20
SECTION TOTALS		\$	848,047.85	\$	502,897.38	\$	1,079,663.87
CONTRACT TOTALS		\$	22,939,215.55	\$	16,358,949.00	\$	18,917,689.37
COST PLUS TIME TOTALS		\$	28,414,215.55	\$	20,858,949.00	\$	24,392,689.37

TABULATION OF BIDS

CALL ORDER : 498 CONTRACT ID : 090588  
 LETTING DATE : 10/15/09 10:30 A.M. DISTRICT : 08100  
 CONTRACT DESCRIPTION : CONTRACT TIME : 240 CALENDAR DAYS  
 SAFETY IMPROVEMENT (SOUNDWALL) URBAN  
 US-169: BETWEEN MEMORIAL DRIVE AND MINGO ROAD  
 THE CITY OF TULSA.

COUNTIES : TULSA

PROJECT(S) : SAP-172N(293)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 5,066,230.62	143.2780%	100.0000%
1	481131853	CROSSLAND HEAVY CONTRACTORS. INC.	\$ 3,535,944.00	100.0000%	69.7944%
2	480665612	LAFORGE AND BUDD CONST. CO., INC.	\$ 3,956,564.75	111.8956%	78.0968%
3	731607296	CANTERA CONCRETE COMPANY, LLC	\$ 4,199,774.00	118.7738%	82.8974%
4	731452899	PBX CORPORATION	\$ 4,850,661.30	137.1815%	95.7450%
5	431150614	R. A. KNAPP CONSTRUCTION, INC.	\$ 5,750,044.10	162.6169%	113.4975%

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	89349.25000	89349.25	15000.00000	15000.00
0002 202(A) 0183	UNCLASSIFIED EXCAVATION	2693.000	CY	8.00000	21544.00	15.00000	40395.00	25.00000	67325.00
0003 202(C) 0184	UNCLASSIFIED BORROW	500.000	CY	15.00000	7500.00	20.00000	10000.00	20.00000	10000.00
0004 205 4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM	10000.00000	10000.00	5000.00000	5000.00	5000.00000	5000.00
0005 223 2801	TEMPORARY SILT FENCE	1400.000	LF	3.00000	4200.00	1.25000	1750.00	2.00000	2800.00
0006 226 2805	TEMPORARY SEDIMENT REMOVAL	20.000	CY	22.00000	440.00	11.00000	220.00	5.00000	100.00
0007 227 0100	TEMPORARY SILT DIKE	400.000	LF	8.00000	3200.00	3.00000	1200.00	7.00000	2800.00
0008 230(A) 2806	SOLID SLAB SODDING	12073.000	SY	3.50000	42255.50	2.00000	24146.00	2.00000	24146.00
0009 233(A) 2817	VEGETATIVE MULCHING	2.500	AC	1100.00000	2750.00	220.00000	550.00	500.00000	1250.00
0010 241 2832	MOWING	15.000	AC	100.00000	1500.00	55.00000	825.00	75.00000	1125.00

TABULATION OF BIDS

CALL ORDER : 498  
 LETTING DATE : 10/15/09 10:30 A.M.

CONTRACT ID : 090588  
 DISTRICT : 08100

COUNTIES : TULSA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 481131853 CROSSLAND HEAVY CONTRACTORS.		( 2 ) 480665612 LAFORGE AND BUDD CONST. CO.,	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0011 242 0400 (PL)STABILIZED CONSTRUCTION EXIT	2.000	EA	1200.00000	2400.00	2400.00000	4800.00	2500.00000	5000.00
0012 243 0450 (PL)TEMPORARY INLET SEDIMENT FILTER	1.000	EA	200.00000	200.00	160.00000	160.00	300.00000	300.00
0013 303 0192 AGGREGATE BASE	284.000	CY	45.00000	12780.00	35.00000	9940.00	75.00000	21300.00
0014 411(S4) 5960 (SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	38.000	TON	150.00000	5700.00	105.00000	3990.00	150.00000	5700.00
0015 509(B) 0321 CLASS A CONCRETE	10.000	CY	900.00000	9000.00	1500.00000	15000.00	500.00000	5000.00
0016 509(D) 0325 CLASS C CONCRETE	394.000	CY	325.00000	128050.00	370.00000	145780.00	375.00000	147750.00
0017 510(B) 6334 SOUND BARRIER WALL	10131.000	SY	275.00000	2786025.00	218.00000	2208558.00	230.00000	2330130.00
0018 510(D) 0350 (SP)GRAFFITI TREATMENT	46071.000	SF	2.10000	96749.10	1.35000	62195.85	1.00000	46071.00
0019 510(D) 0500 (SP)ACRYLIC CONCRETE SEALER	127161.000	SF	0.20000	25432.20	0.80000	101728.80	0.75000	95370.75
0020 516(A) 6090 DRILLED SHAFTS 24" DIAMETER	6920.000	LF	190.00000	1314800.00	68.00000	470560.00	83.00000	574360.00
0021 609(B) 1525 2'-8" COMB. CURB & GUTTER (6" BARRIER)	890.000	LF	30.00000	26700.00	25.00000	22250.00	25.00000	22250.00
0022 610(A) 0602 4" CONCRETE SIDEWALK	2910.000	SY	33.00000	96030.00	37.00000	107670.00	45.00000	130950.00
0023 611(E) 6010 INLET (SMD-DOUBLE-TYPE 1)	1.000	EA	3500.00000	3500.00	5000.00000	5000.00	5000.00000	5000.00
0024 612(T) 0706 REMOVE & RESET MANHOLE FRAME & COVER	1.000	EA	225.00000	225.00	920.00000	920.00	400.00000	400.00
0025 613(B) 0493 30" R.C.PIPE CLASS III	20.000	LF	95.00000	1900.00	115.00000	2300.00	100.00000	2000.00
0026 619(A) 0920 REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000	LSUM	75000.00000	75000.00	69000.00000	69000.00	200000.00000	200000.00
0027 624(D) 4290 FENCE-STYLE CLF (5'HIGH, CLASS A)	6267.000	LF	18.00000	112806.00	8.30000	52016.10	11.00000	68937.00
SECTION TOTALS			\$	4,815,686.80	\$	3,455,304.00	\$	3,790,064.75

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 11/02/09

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TABULATION OF BIDS

CALL ORDER : 498  
 LETTING DATE : 10/15/09 10:30 A.M.

CONTRACT ID : 090588  
 DISTRICT : 08100

COUNTIES : TULSA

SET-ASIDE :

		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 481131853 CROSSLAND HEAVY CONTRACTORS.		( 2 ) 480665612 LAFORGE AND BUDD CONST. CO.,	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0002 TRAFFIC							
0028 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	25000.00000	25000.00	6200.00000	6200.00	10000.00000	10000.00
0029 890A/B 8756 (PL) REMOVE & RESET EXISTING SIGNS	2.000 EA	559.73000	1119.46	120.00000	240.00	750.00000	1500.00
SECTION TOTALS		\$	26,119.46	\$	6,440.00	\$	11,500.00
SECTION 0003 STAKING							
0030 642 0098 STAKING	1.000 LSUM	65000.00000	65000.00	22000.00000	22000.00	25000.00000	25000.00
SECTION TOTALS		\$	65,000.00	\$	22,000.00	\$	25,000.00
SECTION 0004 CONSTRUCTION							
0031 220 2800 (SP) SWPPP DOCUMENTATION AND MANAGEMENT	1.000 LSUM	5000.00000	5000.00	1000.00000	1000.00	5000.00000	5000.00
0032 640 1426 FIELD OFFICE	1.000 EA	8424.36000	8424.36	1800.00000	1800.00	10000.00000	10000.00
0033 641 1552 MOBILIZATION	1.000 LSUM	146000.00000	146000.00	49400.00000	49400.00	115000.00000	115000.00
SECTION TOTALS		\$	159,424.36	\$	52,200.00	\$	130,000.00
CONTRACT TOTALS		\$	5,066,230.62	\$	3,535,944.00	\$	3,956,564.75

TABULATION OF BIDS

CALL ORDER : 498  
 LETTING DATE : 10/15/09 10:30 A.M.

CONTRACT ID : 090588  
 DISTRICT : 08100

COUNTIES : TULSA

SET-ASIDE :

				( 3 ) 731607296		( 4 ) 731452899		( 5 ) 431150614	
				CANTERA CONCRETE COMPANY, LL		PBX CORPORATION		R. A. KNAPP CONSTRUCTION, 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	95000.00000	95000.00	5000.00000	5000.00	275000.00000	275000.00
0002 202(A)	0183 UNCLASSIFIED EXCAVATION	2693.000	CY	11.00000	29623.00	10.00000	26930.00	29.00000	78097.00
0003 202(C)	0184 UNCLASSIFIED BORROW	500.000	CY	14.00000	7000.00	6.00000	3000.00	16.00000	8000.00
0004 205	4229 TYPE A-SALVAGED TOPSOIL	1.000	LSUM	11000.00000	11000.00	6000.00000	6000.00	50000.00000	50000.00
0005 223	2801 TEMPORARY SILT FENCE	1400.000	LF	2.10000	2940.00	2.00000	2800.00	2.00000	2800.00
0006 226	2805 TEMPORARY SEDIMENT REMOVAL	20.000	CY	25.00000	500.00	80.00000	1600.00	20.00000	400.00
0007 227	0100 TEMPORARY SILT DIKE	400.000	LF	6.00000	2400.00	12.00000	4800.00	12.00000	4800.00
0008 230(A)	2806 SOLID SLAB SODDING	12073.000	SY	1.70000	20524.10	1.25000	15091.25	1.20000	14487.60
0009 233(A)	2817 VEGETATIVE MULCHING	2.500	AC	1810.00000	4525.00	250.00000	625.00	200.00000	500.00
0010 241	2832 MOWING	15.000	AC	30.00000	450.00	65.00000	975.00	50.00000	750.00
0011 242	0400 (PL)STABILIZED CONSTRUCTION EXIT	2.000	EA	1250.00000	2500.00	1500.00000	3000.00	3500.00000	7000.00
0012 243	0450 (PL)TEMPORARY INLET SEDIMENT FILTER	1.000	EA	220.00000	220.00	400.00000	400.00	500.00000	500.00
0013 303	0192 AGGREGATE BASE	284.000	CY	42.00000	11928.00	37.00000	10508.00	50.00000	14200.00
0014 411(S4)	5960 (SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	38.000	TON	185.00000	7030.00	100.00000	3800.00	110.00000	4180.00
0015 509(B)	0321 CLASS A CONCRETE	10.000	CY	450.00000	4500.00	500.00000	5000.00	2450.00000	24500.00
0016 509(D)	0325 CLASS C CONCRETE	394.000	CY	360.00000	141840.00	350.00000	137900.00	400.00000	157600.00
0017 510(B)	6334 SOUND BARRIER WALL	10131.000	SY	260.00000	2634060.00	260.00000	2634060.00	320.00000	3241920.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 11/02/09

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TABULATION OF BIDS

CALL ORDER : 498  
 LETTING DATE : 10/15/09 10:30 A.M.

CONTRACT ID : 090588  
 DISTRICT : 08100

COUNTIES : TULSA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 3 ) 731607296 CANTERA CONCRETE COMPANY, LL		( 4 ) 731452899 PBX CORPORATION		( 5 ) 431150614 R. A. KNAPP CONSTRUCTION, INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 510(D) 0350 (SP)GRAFFITI TREATMENT	46071.000 SF	0.50000	23035.50	2.25000	103659.75	1.25000	57588.75
0019 510(D) 0500 (SP)ACRYLIC CONCRETE SEALER	127161.000 SF	0.40000	50864.40	1.30000	165309.30	0.75000	95370.75
0020 516(A) 6090 DRILLED SHAFTS 24" DIAMETER	6920.000 LF	72.00000	498240.00	180.00000	1245600.00	82.00000	567440.00
0021 609(B) 1525 2'-8" COMB. CURB & GUTTER (6" BARRIER)	890.000 LF	21.00000	18690.00	13.50000	12015.00	25.50000	22695.00
0022 610(A) 0602 4" CONCRETE SIDEWALK	2910.000 SY	60.00000	174600.00	36.00000	104760.00	49.00000	142590.00
0023 611(E) 6010 INLET (SMD-DOUBLE-TYPE 1)	1.000 EA	6000.00000	6000.00	8000.00000	8000.00	6000.00000	6000.00
0024 612(T) 0706 REMOVE & RESET MANHOLE FRAME & COVER	1.000 EA	300.00000	300.00	1500.00000	1500.00	525.00000	525.00
0025 613(B) 0493 30" R.C.PIPE CLASS III	20.000 LF	200.00000	4000.00	65.00000	1300.00	86.50000	1730.00
0026 619(A) 0920 REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	190000.00000	190000.00	45000.00000	45000.00	550000.00000	550000.00
0027 624(D) 4290 FENCE-STYLE CLF (5' HIGH, CLASS A)	6267.000 LF	12.00000	75204.00	15.00000	94005.00	10.00000	62670.00
SECTION TOTALS		\$	4,016,974.00	\$	4,642,638.30	\$	5,391,344.10
SECTION 0002 TRAFFIC							
0028 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	15000.00000	15000.00	12823.00000	12823.00	6000.00000	6000.00
0029 890A/B 8756 (PL)REMOVE & RESET EXISTING SIGNS	2.000 EA	650.00000	1300.00	100.00000	200.00	100.00000	200.00
SECTION TOTALS		\$	16,300.00	\$	13,023.00	\$	6,200.00
SECTION 0003 STAKING							
0030 642 0098 STAKING	1.000 LSUM	30000.00000	30000.00	25000.00000	25000.00	20500.00000	20500.00
SECTION TOTALS		\$	30,000.00	\$	25,000.00	\$	20,500.00

TABULATION OF BIDS

CALL ORDER : 498  
 LETTING DATE : 10/15/09 10:30 A.M.

CONTRACT ID : 090588  
 DISTRICT : 08100

COUNTIES : TULSA

SET-ASIDE :

		( 3 ) 731607296		( 4 ) 731452899		( 5 ) 431150614			
		CANTERA CONCRETE COMPANY, LL		PBX CORPORATION		R. A. KNAPP CONSTRUCTION, INC			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0004 CONSTRUCTION									
0031 220	2800	1.000	LSUM	3000.00000	3000.00	10000.00000	10000.00	10000.00000	10000.00
	(SP)SWPPP DOCUMENTATION AND MANAGEMENT								
0032 640	1426	1.000	EA	7500.00000	7500.00	3500.00000	3500.00	12000.00000	12000.00
	FIELD OFFICE								
0033 641	1552	1.000	LSUM	126000.00000	126000.00	156500.00000	156500.00	310000.00000	310000.00
	MOBILIZATION								
	SECTION TOTALS			\$ 136,500.00		\$ 170,000.00		\$ 332,000.00	
CONTRACT TOTALS				\$ 4,199,774.00		\$ 4,850,661.30		\$ 5,750,044.10	

TABULATION OF BIDS

CALL ORDER : 500 CONTRACT ID : 090631  
 LETTING DATE : 10/15/09 10:30 A.M. DISTRICT : 08400  
 CONTRACT DESCRIPTION : CONTRACT TIME : 10/31/10 COMPLETION DATE  
 GRADE, DRAIN, SURFACE, BRIDGE, AND TRAFFIC SIGNALS  
 CITY STREET (WEKIWA RD): BEGIN WEST OF RIVER CITY PARK ROAD  
 EXTEND EAST TO SH-97 IN SAND SPRINGS.  
 PROJECT LENGTH = 0.70 MILES

COUNTIES : TULSA

PROJECT(S) : STP-172B(284) IG  
 STPG-172B(397) IG

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 3,710,643.00	114.8577%	100.0000%
1	581401463	APAC-OKLAHOMA, INC.	\$ 3,230,643.57	100.0000%	87.0643%
2	731079507	KEYSTONE SERVICES, INC.	\$ 3,495,055.43	108.1845%	94.1900%
3	201749126	PARAGON CONTRACTORS, LLC	\$ 3,733,433.30	115.5631%	100.6142%
4	731316732	BECCO CONTRACTORS, INC.	\$ 3,761,935.85	116.4454%	101.3823%
5	731059775	MCGUIRE BROTHERS CONST., INC.	\$ 3,848,144.83	119.1139%	103.7056%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY- STP-172B(284) IG								
0001 201 0102	CLEARING AND GRUBBING	1.000	LSUM	10000.00000	10000.00	16756.97000	16756.97	22000.00000
0002 202(A) 0183	UNCLASSIFIED EXCAVATION	17000.000	CY	4.00000	68000.00	13.98000	237660.00	8.00000
0003 202(C) 0184	UNCLASSIFIED BORROW	3600.000	CY	5.00000	18000.00	22.83000	82188.00	14.00000
0004 205 4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM	10000.00000	10000.00	16610.88000	16610.88	10500.00000
0005 222 2801	TEMPORARY BALE BARRIER	225.000	LF	5.00000	1125.00	2.18000	490.50	3.00000
0006 223 2801	TEMPORARY SILT FENCE	5600.000	LF	2.80000	15680.00	2.06000	11536.00	1.00000
0007 224 2803	TEMPORARY SEDIMENT FILTER	29.000	EA	250.00000	7250.00	47.90000	1389.10	200.00000
0008 226 2805	TEMPORARY SEDIMENT REMOVAL	50.000	CY	23.00000	1150.00	20.06000	1003.00	20.00000
0009 230(A) 2806	SOLID SLAB SODDING	30400.000	SY	2.00000	60800.00	1.17000	35568.00	1.90000

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 11/02/09

PAGE : 500 -2

TABULATION OF BIDS

CALL ORDER : 500  
 LETTING DATE : 10/15/09 10:30 A.M.

CONTRACT ID : 090631  
 DISTRICT : 08400

COUNTIES : TULSA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 581401463 APAC-OKLAHOMA, INC.		( 2 ) 731079507 KEYSTONE SERVICES, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0010 233(A) 2817 VEGETATIVE MULCHING	2.500	AC	1500.00000	3750.00	201.64000	504.10	500.00000	1250.00
0011 241 2832 MOWING	7.000	AC	130.00000	910.00	50.67000	354.69	100.00000	700.00
0012 303 0192 AGGREGATE BASE	5200.000	CY	35.00000	182000.00	39.13000	203476.00	39.50000	205400.00
0013 327(B) 4210 (SP)CEMENT KILN DUST	70.000	TON	65.00000	4550.00	32.70000	2289.00	70.00000	4900.00
0014 327(E) 4240 (SP)CEMENTITIOUS STABILIZED SUBGRADE	23000.000	SY	3.00000	69000.00	2.97000	68310.00	3.00000	69000.00
0015 328 2600 (SP)GEOSYNTHETIC SUBGRADE REINFORCEMENT	3500.000	SY	3.00000	10500.00	3.23000	11305.00	4.00000	14000.00
0016 407 0250 TACK COAT	300.000	GAL	3.00000	900.00	2.09000	627.00	3.00000	900.00
0017 411(S2) 5930 (SP)ASPHALT CONCRETE TYPE S2(PG 64-22 OK)	4500.000	TON	65.00000	292500.00	53.02000	238590.00	60.00000	270000.00
0018 411(S4) 5950 (SP)ASPHALT CONCRETE TYPE S4(PG 76-28 OK)	400.000	TON	75.00000	30000.00	80.21000	32084.00	85.00000	34000.00
0019 411(S4) 6310 (SP)ASPHALT CONCRETE, TYPE S4(PATCHING) (PG 64-22 OK)	1000.000	TON	75.00000	75000.00	63.85000	63850.00	73.00000	73000.00
0020 414(A1) 5753 8" P.C. DOWEL JOINTED CONCRETE PAVEMENT	18450.000	SY	35.00000	645750.00	33.63000	620473.50	41.00000	756450.00
0021 414(B) 5069 6" H.E.S. CONCRETE (PATCHING)	130.000	SY	40.00000	5200.00	114.75000	14917.50	90.00000	11700.00
0022 414(B) 5072 9" H.E.S. CONCRETE (PATCHING)	10.000	SY	42.00000	420.00	103.13000	1031.30	150.00000	1500.00
0023 414(B1) 5757 8" H.E.S. DOWEL JOINTED CONCRETE PAVEMENT	1300.000	SY	45.00000	58500.00	50.75000	65975.00	42.50000	55250.00
0024 417 5267 COLD MILLING PAVEMENT	1000.000	SY	3.00000	3000.00	2.39000	2390.00	9.00000	9000.00
0025 509(C) 0322 CLASS A CONCRETE FOR SMALL STRUCTURES	16.030	CY	600.00000	9618.00	825.15000	13227.15	690.00000	11060.70
0026 509(D) 0325 CLASS C CONCRETE	30.000	CY	250.00000	7500.00	284.36000	8530.80	185.00000	5550.00

TABULATION OF BIDS

CALL ORDER : 500  
 LETTING DATE : 10/15/09 10:30 A.M.

CONTRACT ID : 090631  
 DISTRICT : 08400

COUNTIES : TULSA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	SY	( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 581401463 APAC-OKLAHOMA, INC.		( 2 ) 731079507 KEYSTONE SERVICES, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0027 510(A) 6341 (PL)MSE RETAINING WALL	370.000	SY	300.00000	111000.00	207.84000	76900.80	166.00000	61420.00
0028 510(C) 6136 SLOPE WALL (6")	60.000	SY	35.00000	2100.00	68.25000	4095.00	68.00000	4080.00
0029 511(A) 0332 REINFORCING STEEL	2818.000	LB	2.00000	5636.00	0.57000	1606.26	2.15000	6058.70
0030 601(A) 0297 TYPE I PLAIN RIPRAP	200.000	TON	30.00000	6000.00	32.39000	6478.00	70.00000	14000.00
0031 602(C) 4205 FILTER FABRIC	1200.000	SY	2.00000	2400.00	1.17000	1404.00	1.00000	1200.00
0032 609(A) 0288 CONCRETE CURB (6" MNTBLE-INTEGRAL)	1000.000	LF	3.00000	3000.00	14.33000	14330.00	9.00000	9000.00
0033 609(A) 0300 CONCRETE CURB (6" BARRIER-INTEGRAL)	6600.000	LF	4.00000	26400.00	5.33000	35178.00	5.00000	33000.00
0034 609(A) 0380 CONCRETE CURB (8" BARRIER-INTEGRAL)	400.000	LF	5.00000	2000.00	5.73000	2292.00	7.00000	2800.00
0035 610(A) 0602 4" CONCRETE SIDEWALK	4300.000	SY	31.00000	133300.00	32.92000	141556.00	36.00000	154800.00
0036 610(A) 0650 (PL)4" DECORATIVE CONCRETE SIDEWALK	600.000	SY	60.00000	36000.00	57.86000	34716.00	80.00000	48000.00
0037 610(B) 0399 6" CONCRETE DRIVEWAY (H.E.S.)	200.000	SY	55.00000	11000.00	55.64000	11128.00	57.25000	11450.00
0038 610(C) 5824 DECORATIVE MEDIAN CONCRETE	420.000	SY	60.00000	25200.00	55.35000	23247.00	90.00000	37800.00
0039 610(I) 4610 (PL)TACTILE WARNING DEVICE-NEW	470.000	SF	40.00000	18800.00	17.19000	8079.30	21.00000	9870.00
0040 611(A) 2657 MANHOLE (4' DIAMETER)	1.000	EA	2000.00000	2000.00	1447.63000	1447.63	3600.00000	3600.00
0041 611(D) 4215 MANHOLE FRAME & COVER	10.000	EA	450.00000	4500.00	315.38000	3153.80	550.00000	5500.00
0042 611(E) 4012 (PL)SPECIAL INLET DRAIN	1.000	EA	4000.00000	4000.00	9099.40000	9099.40	4500.00000	4500.00
0043 611(E) 5113 INLET CICI DES. 2 (B)	18.000	EA	2000.00000	36000.00	1530.35000	27546.30	2500.00000	45000.00
0044 611(E) 5120 INLET CICI DES. 3 (STD)	3.000	EA	2200.00000	6600.00	1757.84000	5273.52	4800.00000	14400.00
0045 611(E) 5972 INLET W/SMALL JCT.BOX,CICI-JB-1,DES.2(B)	4.000	EA	3500.00000	14000.00	3515.68000	14062.72	3475.00000	13900.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 11/02/09

PAGE : 500 -4

TABULATION OF BIDS

CALL ORDER : 500  
 LETTING DATE : 10/15/09 10:30 A.M.

CONTRACT ID : 090631  
 DISTRICT : 08400

COUNTIES : TULSA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 581401463 APAC-OKLAHOMA, INC.		( 2 ) 731079507 KEYSTONE SERVICES, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0046 611(E) 5982 INLET W/SMALL JCT.BOX,CICI-JB-1,DES.3	1.000 EA	3800.00000	3800.00	3308.87000	3308.87	3500.00000	3500.00
0047 611(E) 6000 INLET (SMD-TYPE 1)	2.000 EA	2000.00000	4000.00	1375.25000	2750.50	2300.00000	4600.00
0048 611(E) 6004 INLET (SMD-TYPE 2A)	1.000 EA	2000.00000	2000.00	1757.84000	1757.84	2500.00000	2500.00
0049 611(G) 4488 INLET FRM&GRT (SSIF-FRM,CIG-GRT-VG-F)	60.000 EA	750.00000	45000.00	320.55000	19233.00	300.00000	18000.00
0050 611(J) 0487 JUNCTION BOXES	237.720 CF	30.00000	7131.60	38.26000	9095.17	36.00000	8557.92
0051 611(K) 4488 CAST IRON CURB INLETS	104.000 EA	350.00000	36400.00	153.04000	15916.16	225.00000	23400.00
0052 613(B) 0491 18" R.C.PIPE CLASS III	1111.000 LF	50.00000	55550.00	54.80000	60882.80	41.50000	46106.50
0053 613(B) 0492 24" R.C.PIPE CLASS III	959.000 LF	60.00000	57540.00	58.94000	56523.46	59.00000	56581.00
0054 613(B) 0493 30" R.C.PIPE CLASS III	393.000 LF	80.00000	31440.00	72.38000	28445.34	62.00000	24366.00
0055 613(C) 4373 SPECIAL END SECTION OF 18" RCP ROUND	7.000 EA	1000.00000	7000.00	630.75000	4415.25	650.00000	4550.00
0056 613(C) 4377 SPECIAL END SECTION OF 30" RCP ROUND	1.000 EA	1400.00000	1400.00	806.53000	806.53	1000.00000	1000.00
0057 613(D) 0689 18" CORR. GALV. STEEL PIPE	232.000 LF	12.00000	2784.00	44.44000	10310.08	26.00000	6032.00
0058 614 1183 RELAYING CULVERT PIPE(18" ROUND)	30.000 LF	10.00000	300.00	51.70000	1551.00	50.00000	1500.00
0059 616(I) 1100 (PL)REPAIR EXISTING IRRIGATION SYSTEM	1.000 LSUM	5000.00000	5000.00	3102.07000	3102.07	4900.00000	4900.00
0060 619(A) 0920 REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	10000.00000	10000.00	6204.14000	6204.14	12000.00000	12000.00
0061 619(B) 4727 REMOVAL OF CONCRETE PAVEMENT	4670.000 SY	4.00000	18680.00	5.20000	24284.00	7.50000	35025.00
0062 619(B) 4728 REMOVAL OF ASPHALT PAVEMENT	10260.000 SY	2.00000	20520.00	2.40000	24624.00	4.65000	47709.00
0063 619(B) 4763 REMOVAL OF CONCRETE PAVEMENT W/ASPHALT OVERLAY	350.000 SY	4.00000	1400.00	10.98000	3843.00	18.00000	6300.00

TABULATION OF BIDS

CALL ORDER : 500  
 LETTING DATE : 10/15/09 10:30 A.M.

CONTRACT ID : 090631  
 DISTRICT : 08400

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SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	SY	( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 581401463 APAC-OKLAHOMA, INC.		( 2 ) 731079507 KEYSTONE SERVICES, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0064 619(B) 4766 REMOVAL OF CONCRETE DRIVEWAY	1050.000	SY	5.00000	5250.00	7.33000	7696.50	5.00000	5250.00
0065 619(B) 4780 REMOVAL OF GUARD RAIL	320.000	LF	5.00000	1600.00	7.81000	2499.20	6.00000	1920.00
0066 619(B) 4791 REMOVAL OF CURB	3340.000	LF	5.00000	16700.00	3.41000	11389.40	1.00000	3340.00
0067 619(B) 4792 REMOVAL OF SIDEWALK	250.000	SY	30.00000	7500.00	9.90000	2475.00	7.00000	1750.00
0068 619(B) 5150 REMOVAL OF BRICK CHATTER MEDIAN	50.000	SY	30.00000	1500.00	17.87000	893.50	55.00000	2750.00
0069 619(B) 6132 REMOVAL OF 6" CONCRETE DIVIDING STRIP	620.000	SY	35.00000	21700.00	6.49000	4023.80	12.00000	7440.00
0070 619(C) 0924 SAWING PAVEMENT	2850.000	LF	5.00000	14250.00	1.48000	4218.00	2.65000	7552.50
0071 623(A) 0932 BEAM GUARD RAIL-W-BEAM-SINGLE	100.000	LF	25.00000	2500.00	18.61000	1861.00	20.00000	2000.00
0072 623(E) 7114 THRIE BEAM BRIDGE CONNECTION-TYPE A	1.000	EA	2000.00000	2000.00	1757.84000	1757.84	1800.00000	1800.00
0073 623(H) 8571 (SP)G.E.T. GUARD RAIL END SECTION	1.000	EA	2500.00000	2500.00	2585.05000	2585.05	3000.00000	3000.00
0074 623(M) 6510 (PL)REMOVABLE BOLLARD	10.000	EA	30.00000	300.00	1130.43000	11304.30	1000.00000	10000.00
0075 624 5910 (PL)ORNAMENTAL FENCE	380.000	LF	50.00000	19000.00	25.57000	9716.60	61.00000	23180.00
0076 629(E) 5048 REMOVE AND RESET MAILBOX	2.000	EA	120.00000	240.00	51.70000	103.40	500.00000	1000.00
SECTION TOTALS			\$	2,446,024.60	\$	2,510,308.02	\$	2,671,384.32
SECTION 0002 BRIDGE - STP-172B(284) IG								
0077 202(A) 1301 UNCLASSIFIED EXCAVATION	500.000	CY	10.00000	5000.00	2.07000	1035.00	15.00000	7500.00
0078 303 0192 AGGREGATE BASE	20.000	CY	40.00000	800.00	54.80000	1096.00	120.00000	2400.00
0079 325 5271 SEPARATOR FABRIC	300.000	SY	3.00000	900.00	2.07000	621.00	2.00000	600.00
0080 501(A) 1306 STRUCTURAL EXCAVATION UNCLASSIFIED	100.000	CY	20.00000	2000.00	10.34000	1034.00	55.00000	5500.00

TABULATION OF BIDS

CALL ORDER : 500  
 LETTING DATE : 10/15/09 10:30 A.M.

CONTRACT ID : 090631  
 DISTRICT : 08400

COUNTIES : TULSA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 581401463 APAC-OKLAHOMA, INC.		( 2 ) 731079507 KEYSTONE SERVICES, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0081 509(A) 0319 CLASS AA CONCRETE	180.570	CY	500.00000	90285.00	372.25000	67217.18	550.00000	99313.50
0082 511(A) 1332 REINFORCING STEEL	28391.000	LB	0.90000	25551.90	0.57000	16182.87	0.71000	20157.61
0083 613(P) 6204 6" PERFORATED PIPE UNDERDRAIN ROUND	55.000	LF	25.00000	1375.00	10.34000	568.70	12.50000	687.50
0084 613(R) 1100 PIPE UNDERDRAIN COVER MAT'L.	6.000	CY	60.00000	360.00	42.40000	254.40	100.00000	600.00
0085 619(B) 0291 REMOVAL OF HEADWALL SECTION TOTALS	2.000	EA	1200.00000	2400.00	1551.04000	3102.08	4500.00000	9000.00
			\$	128,671.90	\$	91,111.23	\$	145,758.61
SECTION 0003 STAKING - STP-172B(284) IG								
0086 642 0098 STAKING	1.000	LSUM	15000.00000	15000.00	19646.43000	19646.43	21000.00000	21000.00
SECTION TOTALS			\$	15,000.00	\$	19,646.43	\$	21,000.00
SECTION 0004 CONSTRUCTION - STP-172B(284) IG								
0087 220 2800 (SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000	LSUM	5000.00000	5000.00	2028.75000	2028.75	12500.00000	12500.00
0088 641 1552 MOBILIZATION	1.000	LSUM	75000.00000	75000.00	14469.90000	14469.90	15000.00000	15000.00
0089 643 0087 (SP)CONTRACTORS QUALITY CONTROL	1.000	LSUM	10000.00000	10000.00	10000.00000	10000.00	6500.00000	6500.00
SECTION TOTALS			\$	90,000.00	\$	26,498.65	\$	34,000.00
SECTION 0005 NON-PARTICIPATING (CITY) WATERLINE - STP-172B(284) IG								
0090 615(D) 0300 SANITARY SEWER SERVICE CONNECTION	2.000	EA	1200.00000	2400.00	2068.05000	4136.10	2300.00000	4600.00
0091 616 0118 12" PLUG	2.000	EA	300.00000	600.00	187.16000	374.32	200.00000	400.00
0092 616 0132 6" WATER LINE CONNECTION	2.000	EA	675.00000	1350.00	827.22000	1654.44	1800.00000	3600.00
0093 616 0135 12" WATER LINE CONNECTION	2.000	EA	975.00000	1950.00	1240.83000	2481.66	1500.00000	3000.00

TABULATION OF BIDS

CALL ORDER : 500  
 LETTING DATE : 10/15/09 10:30 A.M.

CONTRACT ID : 090631  
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COUNTIES : TULSA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 581401463 APAC-OKLAHOMA, INC.		( 2 ) 731079507 KEYSTONE SERVICES, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0094 616(A) 5121 6" DUCTILE IRON PIPE	40.000	LF	125.00000	5000.00	43.43000	1737.20	45.00000	1800.00
0095 616(A) 5122 8" DUCTILE IRON PIPE	1165.000	LF	150.00000	174750.00	44.46000	51795.90	45.00000	52425.00
0096 616(A) 5124 12" DUCTILE IRON PIPE	969.000	LF	175.00000	169575.00	58.94000	57112.86	60.00000	58140.00
0097 616(D) 0767 2" AIR RELIEF VALVE ASSEMBLY & METER CA	1.000	EA	95.00000	95.00	2585.05000	2585.05	3000.00000	3000.00
0098 616(D) 1070 6" GATE VALVE	2.000	EA	740.00000	1480.00	558.37000	1116.74	650.00000	1300.00
0099 616(D) 1080 8" GATE VALVE	3.000	EA	975.00000	2925.00	816.88000	2450.64	800.00000	2400.00
0100 616(D) 7023 12" X 12" TAPPING SLEEVE	2.000	EA	1175.00000	2350.00	2688.46000	5376.92	3000.00000	6000.00
0101 616(D) 7051 STANDARD VALVE BOX	10.000	EA	100.00000	1000.00	107.54000	1075.40	105.00000	1050.00
0102 616(D) 7078 VALVE BOX EXTENSION	15.000	EA	95.00000	1425.00	70.31000	1054.65	70.00000	1050.00
0103 616(D) 8060 12" TAPPING VALVE AND BOX	2.000	EA	750.00000	1500.00	2130.09000	4260.18	2100.00000	4200.00
0104 616(I) 0018 6" SOLID SLEEVE	2.000	EA	1145.00000	2290.00	146.84000	293.68	150.00000	300.00
0105 616(I) 0020 8" SOLID SLEEVE	1.000	EA	1155.00000	1155.00	187.16000	187.16	200.00000	200.00
0106 616(J) 0026 8" X 8" X 6" TEE	2.000	EA	550.00000	1100.00	232.66000	465.32	300.00000	600.00
0107 616(K) 0040 6" 90 DEGREE FITTING	1.000	EA	385.00000	385.00	155.11000	155.11	200.00000	200.00
0108 616(K) 0043 8" 22 1/2 DEGREE FITTING	8.000	EA	390.00000	3120.00	187.16000	1497.28	200.00000	1600.00
0109 616(K) 0047 12" 45 DEGREE FITTING	3.000	EA	490.00000	1470.00	351.57000	1054.71	400.00000	1200.00
0110 616(K) 0054 12" 22 1/2 DEGREE FITTING	7.000	EA	410.00000	2870.00	341.23000	2388.61	350.00000	2450.00
0111 616(K) 0063 8" 11 1/4 DEGREE FITTING	1.000	EA	350.00000	350.00	186.12000	186.12	250.00000	250.00
0112 616(N) 0094 SHORT WATER SERVICE & RESET METER	3.000	EA	750.00000	2250.00	909.94000	2729.82	1000.00000	3000.00
SECTION TOTALS			\$	381,390.00	\$	146,169.87	\$	152,765.00

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CONTRACT ID : 090631  
 DISTRICT : 08400

COUNTIES : TULSA

SET-ASIDE :

		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 581401463 APAC-OKLAHOMA, INC.		( 2 ) 731079507 KEYSTONE SERVICES, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0006 NON-PARTICIPATING (CITY) SEWER - STP-172B(284) IG								
0113	612(B) 0650 (PL) MANHOLE REHABILITATION - TYPE A	7.000 EA	510.00000	3570.00	2378.25000	16647.75	2450.00000	17150.00
0114	612(T) 0706 REMOVE & RESET MANHOLE FRAME & COVER	7.000 EA	375.00000	2625.00	485.99000	3401.93	600.00000	4200.00
0115	615(C) 6121 8" SEWER PIPE	70.000 LF	145.00000	10150.00	101.33000	7093.10	100.00000	7000.00
0116	615(C) 6125 12" SEWER PIPE	1879.000 LF	165.00000	310035.00	93.06000	174859.74	87.00000	163473.00
0117	615(D) 0300 SANITARY SEWER SERVICE CONNECTION	5.000 EA	1200.00000	6000.00	1706.14000	8530.70	1700.00000	8500.00
0118	615(E) 0300 SANITARY SEWER SERVICE LINE	20.000 LF	75.00000	1500.00	206.80000	4136.00	200.00000	4000.00
SECTION TOTALS			\$	333,880.00	\$	214,669.22	\$	204,323.00
SECTION 0007 TRAFFIC SIGNALS - STPG-172B(397) IG								
0119	802(B) 8340 2" PVC SCH.40 PLASTIC CONDUIT BORED	545.000 LF	40.00000	21800.00	16.54000	9014.30	20.00000	10900.00
0120	802(B) 8342 2" PVC SCH.40 PLASTIC CONDUIT TRENCHED	350.000 LF	8.00000	2800.00	3.72000	1302.00	6.00000	2100.00
0121	802(B) 8344 3" PVC SCH.40 PLASTIC CONDUIT BORED	450.000 LF	50.00000	22500.00	18.61000	8374.50	25.00000	11250.00
0122	802(B) 8346 3" PVC SCH.40 PLASTIC CONDUIT TRENCHED	70.000 LF	10.00000	700.00	4.03000	282.10	12.00000	840.00
0123	803 8065 PULL BOX(SIZE I)	6.000 EA	500.00000	3000.00	253.34000	1520.04	300.00000	1800.00
0124	803 8066 PULL BOX(SIZE II)	2.000 EA	1000.00000	2000.00	289.53000	579.06	300.00000	600.00
0125	804(A) 2915 STRUCTURAL CONCRETE	16.300 CY	350.00000	5705.00	403.27000	6573.30	450.00000	7335.00
0126	804(B) 2916 REINFORCING STEEL	2350.000 LB	1.00000	2350.00	1.24000	2914.00	2.00000	4700.00
0127	806(A) 8311 32'MH POLE 35'TS & 10'LMA(G.STL.)	1.000 EA	6200.00000	6200.00	4890.93000	4890.93	5000.00000	5000.00
0128	806(A) 8312 32'MH POLE 40'TS & 10'LMA(G.STL.)	1.000 EA	6700.00000	6700.00	5881.52000	5881.52	6000.00000	6000.00
0129	806(A) 8313 32'MH POLE 45'TS & 10'LMA(G.STL.)	1.000 EA	7200.00000	7200.00	6356.13000	6356.13	7000.00000	7000.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 581401463 APAC-OKLAHOMA, INC.		( 2 ) 731079507 KEYSTONE SERVICES, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0130 806(A) 8314 32'MH POLE 50'TS & 10'LMA(G.STL.)	1.000	EA	7700.00000	7700.00	6623.95000	6623.95	7500.00000	7500.00
0131 806(A) 8355 (PL)32'MH POLE,TWIN TS & 10'LMA(G.STL.)	1.000	EA	10000.00000	10000.00	6910.38000	6910.38	6000.00000	6000.00
0132 806(B) 8896 12' MTG.HT.TS PED.POLE(G.STL.)	4.000	EA	600.00000	2400.00	940.96000	3763.84	800.00000	3200.00
0133 809(A) 8090 (PL)ROADWAY LUMINAIRE	5.000	EA	250.00000	1250.00	299.87000	1499.35	400.00000	2000.00
0134 810(A) 3118 SERVICE POLE	2.000	EA	1500.00000	3000.00	868.58000	1737.16	600.00000	1200.00
0135 811 8040 1/C NO.6 ELECTRICAL CONDUCTOR	400.000	LF	1.00000	400.00	1.40000	560.00	1.50000	600.00
0136 811 8044 1/C NO.10 ELECTRICAL CONDUCTOR	1560.000	LF	0.50000	780.00	0.78000	1216.80	0.50000	780.00
0137 824 8340 (PL)MASTER CONTROLLER	1.000	EA	5000.00000	5000.00	4991.23000	4991.23	6500.00000	6500.00
0138 825 8550 VEH.ACT.SOL.ST.TRAF.SIG.CON.ASM	2.000	EA	15000.00000	30000.00	14662.44000	29324.88	18500.00000	37000.00
0139 825 8559 SIGNAL SYSTEM CONTROLLER UPGRADE	1.000	EA	10000.00000	10000.00	11560.38000	11560.38	12000.00000	12000.00
0140 828 8132 (PL)DETECTION SYSTEM (VIDEO)	1.000	LSUM	50000.00000	50000.00	26921.81000	26921.81	34000.00000	34000.00
0141 830 8000 PEDESTRIAN PUSH BUTTON	12.000	EA	75.00000	900.00	331.92000	3983.04	200.00000	2400.00
0142 831 8231 1WAY 3SEC. ADJ. SIG. HD. S-6	13.000	EA	1000.00000	13000.00	521.15000	6774.95	550.00000	7150.00
0143 831 8286 1WAY 5SEC. ADJ. SIG. HD. S-19	3.000	EA	1500.00000	4500.00	801.37000	2404.11	950.00000	2850.00
0144 831 8295 1WAY 2SEC. ADJ. PED. SIG. HD. S-20	12.000	EA	750.00000	9000.00	299.87000	3598.44	400.00000	4800.00
0145 833 3030 BACKPLATE	16.000	EA	70.00000	1120.00	90.99000	1455.84	70.00000	1120.00
0146 834 8358 (PL)UNDERGROUND COMMUNICATION CABLE	975.000	LF	2.00000	1950.00	1.65000	1608.75	1.00000	975.00
0147 834(A) 8207 5/C TRAF.SIG.ELECT.CABLE	2520.000	LF	0.80000	2016.00	1.09000	2746.80	1.50000	3780.00
0148 834(A) 8208 7/C TRAF.SIG.ELECT.CABLE	410.000	LF	1.00000	410.00	1.19000	487.90	1.80000	738.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 581401463 APAC-OKLAHOMA, INC.		( 2 ) 731079507 KEYSTONE SERVICES, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0149 834(A) 8210 2/C TRAF.SIG.ELECT.CABLE	95.000	LF	1.50000	142.50	1.50000	142.50	2.40000	228.00
0150 834(A) 8211 15/C TRAF.SIG.EL.CABLE	385.000	LF	1.80000	693.00	2.53000	974.05	2.70000	1039.50
0151 834(B) 8220 2/C SHIELDED LOOP DETECTOR LEAD-IN CABL	120.000	LF	1.00000	120.00	0.67000	80.40	3.00000	360.00
0152 840(A) 8592 (PL)E.P.S. OPTICAL EMITTER	2.000	EA	2500.00000	5000.00	853.07000	1706.14	1500.00000	3000.00
0153 840(B) 8593 (PL)E.P.S. OPTICAL DETECTOR	6.000	EA	750.00000	4500.00	449.80000	2698.80	950.00000	5700.00
0154 840(C) 8594 (PL)E.P.S. OPTICAL DETECTOR CABLE	1020.000	LF	2.00000	2040.00	0.78000	795.60	1.00000	1020.00
0155 840(D) 8595 (PL)E.P.S. 2 CHANNEL PHASE SELECTOR	4.000	EA	2500.00000	10000.00	1508.64000	6034.56	2500.00000	10000.00
0156 850(C) 8118 MAST ARM MOUNTED SIGNS (ALUMINUM)	82.000	SF	40.00000	3280.00	23.78000	1949.96	35.00000	2870.00
0157 890(A) 8726 (PL)REMOVAL OF TRAFFIC SIGNAL EQUIPMENT	1.000	LSUM	5000.00000	5000.00	4342.89000	4342.89	2500.00000	2500.00
SECTION TOTALS			\$	265,156.50	\$	184,582.39	\$	218,835.50
SECTION 0008 TRAFFIC CONTROL - STPG-172B(397) IG								
0158 856(A) 8839 CONSTRUCTION TRAFFIC STRIPE (PAINT) (4" WIDE)	13000.000	LF	0.20000	2600.00	0.10000	1300.00	0.12000	1560.00
0159 856(C) 8851 REMOVABLE PAVEMENT MARKING TAPE (4" WIDE)	1000.000	LF	0.70000	700.00	0.78000	780.00	0.95000	950.00
0160 856(G) 8890 (PL)CONSTRUCTION ZONE PAVEMENT MARKERS (FLEX TAB) TYPE 2-2	1000.000	EA	2.00000	2000.00	0.78000	780.00	0.95000	950.00
0161 859(A) 8006 PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE)	4600.000	LF	0.20000	920.00	0.21000	966.00	0.50000	2300.00
0162 880(B) 8818 CONSTRUCTION SIGNS 0 TO 6.25 SF	7500.000	SD	0.10000	750.00	1.03000	7725.00	1.25000	9375.00
0163 880(B) 8821 CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	5300.000	SD	0.50000	2650.00	0.10000	530.00	0.11000	583.00
0164 880(B) 8824 CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	6000.000	SD	1.70000	10200.00	1.03000	6180.00	1.05000	6300.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	SD	( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 581401463 APAC-OKLAHOMA, INC.		( 2 ) 731079507 KEYSTONE SERVICES, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0165 880(C) 8836 BARRICADES (TYPE II)	6800.000	SD	0.10000	680.00	0.10000	680.00	0.11000	748.00
0166 880(C) 8842 BARRICADES (TYPE III)	4500.000	SD	0.40000	1800.00	0.93000	4185.00	0.98000	4410.00
0167 880(E) 8860 WARNING LIGHTS (TYPE A)	15000.000	SD	0.10000	1500.00	0.05000	750.00	0.10000	1500.00
0168 880(E) 8872 WARNING LIGHTS (TYPE C)	5000.000	SD	0.10000	500.00	0.21000	1050.00	0.25000	1250.00
0169 880(F) 8878 DRUMS	21000.000	SD	0.20000	4200.00	0.05000	1050.00	0.25000	5250.00
SECTION TOTALS			\$	28,500.00	\$	25,976.00	\$	35,176.00
SECTION 0009 SIGNING AND STRIPING - STPG-172B(397) IG								
0170 855(A) 8812 TRAFFIC STRIPE (PLASTIC) (4" WIDE)	14700.000	LF	0.70000	10290.00	0.36000	5292.00	0.38000	5586.00
0171 855(A) 8814 TRAFFIC STRIPE (PLASTIC) (8" WIDE)	2370.000	LF	1.50000	3555.00	0.60000	1422.00	0.60000	1422.00
0172 855(A) 8825 TRAFFIC STRIPE (PLASTIC) (24" WIDE)	310.000	LF	5.00000	1550.00	3.10000	961.00	3.00000	930.00
0173 855(B) 8818 TRAFFIC STRIPE (PLASTIC) (ARROWS)	25.000	EA	85.00000	2125.00	56.87000	1421.75	55.00000	1375.00
0174 890A/B 8756 (PL) REMOVE & RESET EXISTING SIGNS	20.000	EA	200.00000	4000.00	103.40000	2068.00	100.00000	2000.00
0175 890A/B 8760 (PL) REMOVE & RESET GROUND MOUNTED SIGN	1.000	EA	500.00000	500.00	517.01000	517.01	500.00000	500.00
SECTION TOTALS			\$	22,020.00	\$	11,681.76	\$	11,813.00
CONTRACT TOTALS			\$	3,710,643.00	\$	3,230,643.57	\$	3,495,055.43

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				( 3 ) 201749126			( 4 ) 731316732			( 5 ) 731059775
				PARAGON CONTRACTORS, LLC			BECCO CONTRACTORS, INC.			MCGUIRE BROTHERS CONST., INC.
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ROADWAY- STP-172B(284) IG										
0001 201	0102 CLEARING AND GRUBBING	1.000	LSUM	13000.00000	13000.00	50000.00000	50000.00	13800.00000	13800.00	
0002 202(A)	0183 UNCLASSIFIED EXCAVATION	17000.000	CY	5.55000	94350.00	9.00000	153000.00	18.00000	306000.00	
0003 202(C)	0184 UNCLASSIFIED BORROW	3600.000	CY	12.00000	43200.00	9.00000	32400.00	22.00000	79200.00	
0004 205	4229 TYPE A-SALVAGED TOPSOIL	1.000	LSUM	28000.00000	28000.00	35000.00000	35000.00	64900.00000	64900.00	
0005 222	2801 TEMPORARY BALE BARRIER	225.000	LF	4.40000	990.00	5.00000	1125.00	3.00000	675.00	
0006 223	2801 TEMPORARY SILT FENCE	5600.000	LF	2.50000	14000.00	1.50000	8400.00	3.00000	16800.00	
0007 224	2803 TEMPORARY SEDIMENT FILTER	29.000	EA	220.00000	6380.00	50.00000	1450.00	100.00000	2900.00	
0008 226	2805 TEMPORARY SEDIMENT REMOVAL	50.000	CY	12.00000	600.00	9.00000	450.00	10.00000	500.00	
0009 230(A)	2806 SOLID SLAB SODDING	30400.000	SY	1.25000	38000.00	1.25000	38000.00	1.25000	38000.00	
0010 233(A)	2817 VEGETATIVE MULCHING	2.500	AC	215.00000	537.50	200.00000	500.00	230.00000	575.00	
0011 241	2832 MOWING	7.000	AC	75.00000	525.00	55.00000	385.00	100.00000	700.00	
0012 303	0192 AGGREGATE BASE	5200.000	CY	42.00000	218400.00	37.00000	192400.00	48.00000	249600.00	
0013 327(B)	4210 (SP)CEMENT KILN DUST	70.000	TON	171.00000	11970.00	50.00000	3500.00	45.00000	3150.00	
0014 327(E)	4240 (SP)CEMENTITIOUS STABILIZED SUBGRADE	23000.000	SY	2.55000	58650.00	1.50000	34500.00	2.00000	46000.00	
0015 328	2600 (SP)GEOSYNTHETIC SUBGRADE REINFORCEMENT	3500.000	SY	2.00000	7000.00	3.50000	12250.00	3.00000	10500.00	
0016 407	0250 TACK COAT	300.000	GAL	4.35000	1305.00	3.00000	900.00	2.50000	750.00	
0017 411(S2)	5930 (SP)ASPHALT CONCRETE TYPE S2(PG 64-22 OK)	4500.000	TON	56.00000	252000.00	65.00000	292500.00	58.00000	261000.00	

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 3 ) 201749126 PARAGON CONTRACTORS, LLC		( 4 ) 731316732 BECCO CONTRACTORS, INC.		( 5 ) 731059775 MCGUIRE BROTHERS CONST., INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 411(S4) 5950 (SP)ASPHALT CONCRETE TYPE S4(PG 76-28 OK)	400.000 TON	87.50000	35000.00	75.00000	30000.00	83.50000	33400.00
0019 411(S4) 6310 (SP)ASPHALT CONCRETE, TYPE S4(PATCHING)(PG 64-22 OK)	1000.000 TON	81.15000	81150.00	130.00000	130000.00	83.00000	83000.00
0020 414(A1) 5753 8" P.C. DOWEL JOINTED CONCRETE PAVEMENT	18450.000 SY	48.50000	894825.00	40.00000	738000.00	47.50000	876375.00
0021 414(B) 5069 6" H.E.S. CONCRETE (PATCHING)	130.000 SY	125.30000	16289.00	60.00000	7800.00	100.00000	13000.00
0022 414(B) 5072 9" H.E.S. CONCRETE (PATCHING)	10.000 SY	170.65000	1706.50	100.00000	1000.00	110.00000	1100.00
0023 414(B1) 5757 8" H.E.S. DOWEL JOINTED CONCRETE PAVEMENT	1300.000 SY	67.00000	87100.00	50.00000	65000.00	46.50000	60450.00
0024 417 5267 COLD MILLING PAVEMENT	1000.000 SY	6.00000	6000.00	4.00000	4000.00	6.00000	6000.00
0025 509(C) 0322 CLASS A CONCRETE FOR SMALL STRUCTURES	16.030 CY	585.00000	9377.55	600.00000	9618.00	798.00000	12791.94
0026 509(D) 0325 CLASS C CONCRETE	30.000 CY	363.00000	10890.00	300.00000	9000.00	275.00000	8250.00
0027 510(A) 6341 (PL)MSE RETAINING WALL	370.000 SY	167.00000	61790.00	175.00000	64750.00	215.00000	79550.00
0028 510(C) 6136 SLOPE WALL (6")	60.000 SY	68.00000	4080.00	95.00000	5700.00	66.00000	3960.00
0029 511(A) 0332 REINFORCING STEEL	2818.000 LB	0.50000	1409.00	1.00000	2818.00	0.55000	1549.90
0030 601(A) 0297 TYPE I PLAIN RIPRAP	200.000 TON	33.00000	6600.00	28.00000	5600.00	30.00000	6000.00
0031 602(C) 4205 FILTER FABRIC	1200.000 SY	1.25000	1500.00	1.00000	1200.00	1.00000	1200.00
0032 609(A) 0288 CONCRETE CURB (6" MNTBLE-INTEGRAL)	1000.000 LF	4.00000	4000.00	4.00000	4000.00	11.00000	11000.00
0033 609(A) 0300 CONCRETE CURB (6" BARRIER-INTEGRAL)	6600.000 LF	4.00000	26400.00	5.00000	33000.00	6.60000	43560.00
0034 609(A) 0380 CONCRETE CURB (8" BARRIER-INTEGRAL)	400.000 LF	4.00000	1600.00	6.00000	2400.00	8.90000	3560.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 3 ) 201749126 PARAGON CONTRACTORS, LLC		( 4 ) 731316732 BECCO CONTRACTORS, INC.		( 5 ) 731059775 MCGUIRE BROTHERS CONST., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0035 610(A) 0602 4" CONCRETE SIDEWALK	4300.000	SY	38.00000	163400.00	35.00000	150500.00	32.25000	138675.00
0036 610(A) 0650 (PL) 4" DECORATIVE CONCRETE SIDEWALK	600.000	SY	91.00000	54600.00	80.00000	48000.00	71.50000	42900.00
0037 610(B) 0399 6" CONCRETE DRIVEWAY (H.E.S.)	200.000	SY	56.00000	11200.00	70.00000	14000.00	59.50000	11900.00
0038 610(C) 5824 DECORATIVE MEDIAN CONCRETE	420.000	SY	102.00000	42840.00	90.00000	37800.00	71.50000	30030.00
0039 610(I) 4610 (PL) TACTILE WARNING DEVICE-NEW	470.000	SF	36.00000	16920.00	20.00000	9400.00	25.00000	11750.00
0040 611(A) 2657 MANHOLE (4' DIAMETER)	1.000	EA	1515.00000	1515.00	1100.00000	1100.00	1400.00000	1400.00
0041 611(D) 4215 MANHOLE FRAME & COVER	10.000	EA	535.00000	5350.00	350.00000	3500.00	305.00000	3050.00
0042 611(E) 4012 (PL) SPECIAL INLET DRAIN	1.000	EA	7650.00000	7650.00	13000.00000	13000.00	8800.00000	8800.00
0043 611(E) 5113 INLET CICI DES. 2 (B)	18.000	EA	1980.00000	35640.00	2300.00000	41400.00	1480.00000	26640.00
0044 611(E) 5120 INLET CICI DES. 3 (STD)	3.000	EA	2100.00000	6300.00	2900.00000	8700.00	1700.00000	5100.00
0045 611(E) 5972 INLET W/SMALL JCT.BOX,CICI-JB-1,DES.2(B)	4.000	EA	4091.00000	16364.00	4100.00000	16400.00	3400.00000	13600.00
0046 611(E) 5982 INLET W/SMALL JCT.BOX,CICI-JB-1,DES.3	1.000	EA	3892.00000	3892.00	5000.00000	5000.00	3200.00000	3200.00
0047 611(E) 6000 INLET (SMD-TYPE 1)	2.000	EA	2215.00000	4430.00	2800.00000	5600.00	1330.00000	2660.00
0048 611(E) 6004 INLET (SMD-TYPE 2A)	1.000	EA	3000.00000	3000.00	2900.00000	2900.00	1700.00000	1700.00
0049 611(G) 4488 INLET FRM&GRT (SSIF-FRM,CIG-GRT-VG-F)	60.000	EA	470.00000	28200.00	300.00000	18000.00	310.00000	18600.00
0050 611(J) 0487 JUNCTION BOXES	237.720	CF	42.00000	9984.24	30.00000	7131.60	37.00000	8795.64
0051 611(K) 4488 CAST IRON CURB INLETS	104.000	EA	298.00000	30992.00	250.00000	26000.00	148.00000	15392.00
0052 613(B) 0491 18" R.C.PIPE CLASS III	1111.000	LF	42.00000	46662.00	50.00000	55550.00	53.00000	58883.00
0053 613(B) 0492 24" R.C.PIPE CLASS III	959.000	LF	50.00000	47950.00	60.00000	57540.00	57.00000	54663.00

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CALL ORDER : 500  
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CONTRACT ID : 090631  
 DISTRICT : 08400

COUNTIES : TULSA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 3 ) 201749126 PARAGON CONTRACTORS, LLC		( 4 ) 731316732 BECCO CONTRACTORS, INC.		( 5 ) 731059775 MCGUIRE BROTHERS CONST., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0054 613(B) 0493 30" R.C.PIPE CLASS III	393.000	LF	83.00000	32619.00	55.00000	21615.00	70.00000	27510.00
0055 613(C) 4373 SPECIAL END SECTION OF 18" RCP ROUND	7.000	EA	864.00000	6048.00	1000.00000	7000.00	610.00000	4270.00
0056 613(C) 4377 SPECIAL END SECTION OF 30" RCP ROUND	1.000	EA	1200.00000	1200.00	1500.00000	1500.00	780.00000	780.00
0057 613(D) 0689 18" CORR. GALV. STEEL PIPE	232.000	LF	32.00000	7424.00	25.00000	5800.00	42.00000	9744.00
0058 614 1183 RELAYING CULVERT PIPE(18" ROUND)	30.000	LF	34.00000	1020.00	69.00000	2070.00	50.00000	1500.00
0059 616(I) 1100 (PL)REPAIR EXISTING IRRIGATION SYSTEM	1.000	LSUM	5000.00000	5000.00	10000.00000	10000.00	500.00000	500.00
0060 619(A) 0920 REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000	LSUM	29000.00000	29000.00	40000.00000	40000.00	5000.00000	5000.00
0061 619(B) 4727 REMOVAL OF CONCRETE PAVEMENT	4670.000	SY	5.00000	23350.00	7.00000	32690.00	10.25000	47867.50
0062 619(B) 4728 REMOVAL OF ASPHALT PAVEMENT	10260.000	SY	5.00000	51300.00	5.00000	51300.00	7.00000	71820.00
0063 619(B) 4763 REMOVAL OF CONCRETE PAVEMENT W/ASPHALT OVERLAY	350.000	SY	5.00000	1750.00	12.00000	4200.00	10.25000	3587.50
0064 619(B) 4766 REMOVAL OF CONCRETE DRIVEWAY	1050.000	SY	5.00000	5250.00	9.00000	9450.00	15.00000	15750.00
0065 619(B) 4780 REMOVAL OF GUARD RAIL	320.000	LF	4.30000	1376.00	3.00000	960.00	10.00000	3200.00
0066 619(B) 4791 REMOVAL OF CURB	3340.000	LF	3.00000	10020.00	1.00000	3340.00	5.00000	16700.00
0067 619(B) 4792 REMOVAL OF SIDEWALK	250.000	SY	5.50000	1375.00	6.00000	1500.00	15.00000	3750.00
0068 619(B) 5150 REMOVAL OF BRICK CHATTER MEDIAN	50.000	SY	5.00000	250.00	6.00000	300.00	18.00000	900.00
0069 619(B) 6132 REMOVAL OF 6" CONCRETE DIVIDING STRIP	620.000	SY	5.00000	3100.00	6.00000	3720.00	18.00000	11160.00
0070 619(C) 0924 SAWING PAVEMENT	2850.000	LF	3.00000	8550.00	1.50000	4275.00	3.00000	8550.00
0071 623(A) 0932 BEAM GUARD RAIL-W-BEAM-SINGLE	100.000	LF	36.75000	3675.00	20.00000	2000.00	20.00000	2000.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0072 623(E) 7114 THRIE BEAM BRIDGE CONNECTION-TYPE A	1.000	EA	2687.50000	2687.50	1900.00000	1900.00	1870.00000	1870.00
0073 623(H) 8571 (SP)G.E.T. GUARD RAIL END SECTION	1.000	EA	3225.00000	3225.00	2800.00000	2800.00	2750.00000	2750.00
0074 623(M) 6510 (PL)REMOVABLE BOLLARD	10.000	EA	500.00000	5000.00	800.00000	8000.00	500.00000	5000.00
0075 624 5910 (PL)ORNAMENTAL FENCE	380.000	LF	57.50000	21850.00	50.00000	19000.00	85.00000	32300.00
0076 629(E) 5048 REMOVE AND RESET MAILBOX	2.000	EA	125.00000	250.00	110.00000	220.00	100.00000	200.00
SECTION TOTALS			\$	2,800,833.29	\$	2,725,807.60	\$	3,074,244.48
SECTION 0002 BRIDGE - STP-172B(284) IG								
0077 202(A) 1301 UNCLASSIFIED EXCAVATION	500.000	CY	21.00000	10500.00	15.00000	7500.00	2.00000	1000.00
0078 303 0192 AGGREGATE BASE	20.000	CY	43.00000	860.00	40.00000	800.00	53.00000	1060.00
0079 325 5271 SEPARATOR FABRIC	300.000	SY	1.85000	555.00	1.00000	300.00	2.00000	600.00
0080 501(A) 1306 STRUCTURAL EXCAVATION UNCLASSIFIED	100.000	CY	32.25000	3225.00	55.00000	5500.00	10.00000	1000.00
0081 509(A) 0319 CLASS AA CONCRETE	180.570	CY	441.25000	79676.51	600.00000	108342.00	360.00000	65005.20
0082 511(A) 1332 REINFORCING STEEL	28391.000	LB	0.50000	14195.50	1.00000	28391.00	0.55000	15615.05
0083 613(P) 6204 6" PERFORATED PIPE UNDERDRAIN ROUND	55.000	LF	5.00000	275.00	5.00000	275.00	10.00000	550.00
0084 613(R) 1100 PIPE UNDERDRAIN COVER MAT'L.	6.000	CY	90.00000	540.00	40.00000	240.00	41.00000	246.00
0085 619(B) 0291 REMOVAL OF HEADWALL	2.000	EA	2000.00000	4000.00	3000.00000	6000.00	1500.00000	3000.00
SECTION TOTALS			\$	113,827.01	\$	157,348.00	\$	88,076.25
SECTION 0003 STAKING - STP-172B(284) IG								
0086 642 0098 STAKING	1.000	LSUM	33000.00000	33000.00	35000.00000	35000.00	21000.00000	21000.00
SECTION TOTALS			\$	33,000.00	\$	35,000.00	\$	21,000.00
SECTION 0004 CONSTRUCTION - STP-172B(284) IG								

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		PARAGON CONTRACTORS, LLC		BECCO CONTRACTORS, INC.		MCGUIRE BROTHERS CONST., INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0004 CONSTRUCTION - STP-172B(284) IG								
0087 220	2800 (SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000	LSUM 7000.00000	7000.00	5000.00000	5000.00	1000.00000	1000.00
0088 641	1552 MOBILIZATION	1.000	LSUM 51000.00000	51000.00	120000.00000	120000.00	40000.00000	40000.00
0089 643	0087 (SP) CONTRACTORS QUALITY CONTROL	1.000	LSUM 19000.00000	19000.00	20000.00000	20000.00	18500.00000	18500.00
SECTION TOTALS			\$	77,000.00	\$	145,000.00	\$	59,500.00
SECTION 0005 NON-PARTICIPATING (CITY) WATERLINE - STP-172B(284) IG								
0090 615(D)	0300 SANITARY SEWER SERVICE CONNECTION	2.000	EA 600.00000	1200.00	700.00000	1400.00	2000.00000	4000.00
0091 616	0118 12" PLUG	2.000	EA 200.00000	400.00	400.00000	800.00	181.00000	362.00
0092 616	0132 6" WATER LINE CONNECTION	2.000	EA 884.00000	1768.00	450.00000	900.00	800.00000	1600.00
0093 616	0135 12" WATER LINE CONNECTION	2.000	EA 884.00000	1768.00	1100.00000	2200.00	1200.00000	2400.00
0094 616(A)	5121 6" DUCTILE IRON PIPE	40.000	LF 47.50000	1900.00	85.00000	3400.00	42.00000	1680.00
0095 616(A)	5122 8" DUCTILE IRON PIPE	1165.000	LF 49.00000	57085.00	90.00000	104850.00	43.00000	50095.00
0096 616(A)	5124 12" DUCTILE IRON PIPE	969.000	LF 80.00000	77520.00	100.00000	96900.00	57.00000	55233.00
0097 616(D)	0767 2" AIR RELIEF VALVE ASSEMBLY & METER CA	1.000	EA 1635.00000	1635.00	4000.00000	4000.00	2500.00000	2500.00
0098 616(D)	1070 6" GATE VALVE	2.000	EA 1078.00000	2156.00	1000.00000	2000.00	540.00000	1080.00
0099 616(D)	1080 8" GATE VALVE	3.000	EA 1414.00000	4242.00	1500.00000	4500.00	790.00000	2370.00
0100 616(D)	7023 12" X 12" TAPPING SLEEVE	2.000	EA 3898.00000	7796.00	3800.00000	7600.00	2600.00000	5200.00
0101 616(D)	7051 STANDARD VALVE BOX	10.000	EA 200.00000	2000.00	230.00000	2300.00	104.00000	1040.00
0102 616(D)	7078 VALVE BOX EXTENSION	15.000	EA 132.00000	1980.00	100.00000	1500.00	68.00000	1020.00
0103 616(D)	8060 12" TAPPING VALVE AND BOX	2.000	EA 3000.00000	6000.00	3500.00000	7000.00	2060.00000	4120.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0104 616(I) 0018 6" SOLID SLEEVE	2.000	EA	250.00000	500.00	300.00000	600.00	142.00000	284.00
0105 616(I) 0020 8" SOLID SLEEVE	1.000	EA	290.00000	290.00	400.00000	400.00	181.00000	181.00
0106 616(J) 0026 8" X 8" X 6" TEE	2.000	EA	361.00000	722.00	600.00000	1200.00	225.00000	450.00
0107 616(K) 0040 6" 90 DEGREE FITTING	1.000	EA	327.00000	327.00	360.00000	360.00	150.00000	150.00
0108 616(K) 0043 8" 22 1/2 DEGREE FITTING	8.000	EA	344.00000	2752.00	450.00000	3600.00	181.00000	1448.00
0109 616(K) 0047 12" 45 DEGREE FITTING	3.000	EA	565.00000	1695.00	800.00000	2400.00	340.00000	1020.00
0110 616(K) 0054 12" 22 1/2 DEGREE FITTING	7.000	EA	535.00000	3745.00	750.00000	5250.00	330.00000	2310.00
0111 616(K) 0063 8" 11 1/4 DEGREE FITTING	1.000	EA	394.00000	394.00	450.00000	450.00	180.00000	180.00
0112 616(N) 0094 SHORT WATER SERVICE & RESET METER	3.000	EA	744.00000	2232.00	1200.00000	3600.00	880.00000	2640.00
SECTION TOTALS			\$	180,107.00	\$	257,210.00	\$	141,363.00
SECTION 0006 NON-PARTICIPATING (CITY) SEWER - STP-172B(284) IG								
0113 612(B) 0650 (PL) MANHOLE REHABILITATION - TYPE A	7.000	EA	3800.00000	26600.00	2400.00000	16800.00	2300.00000	16100.00
0114 612(T) 0706 REMOVE & RESET MANHOLE FRAME & COVER	7.000	EA	561.00000	3927.00	480.00000	3360.00	470.00000	3290.00
0115 615(C) 6121 8" SEWER PIPE	70.000	LF	115.00000	8050.00	100.00000	7000.00	98.00000	6860.00
0116 615(C) 6125 12" SEWER PIPE	1879.000	LF	115.00000	216085.00	90.00000	169110.00	90.00000	169110.00
0117 615(D) 0300 SANITARY SEWER SERVICE CONNECTION	5.000	EA	1399.00000	6995.00	1600.00000	8000.00	1650.00000	8250.00
0118 615(E) 0300 SANITARY SEWER SERVICE LINE	20.000	LF	194.00000	3880.00	200.00000	4000.00	198.00000	3960.00
SECTION TOTALS			\$	265,537.00	\$	208,270.00	\$	207,570.00
SECTION 0007 TRAFFIC SIGNALS - STPG-172B(397) IG								

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		PARAGON CONTRACTORS, LLC		BECCO CONTRACTORS, INC.		MCGUIRE BROTHERS CONST., INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0007 TRAFFIC SIGNALS - STPG-172B(397)IG								
0119	802(B) 8340 2" PVC SCH.40 PLASTIC CONDUIT BORED	545.000 LF	16.15000	8801.75	18.00000	9810.00	16.00000	8720.00
0120	802(B) 8342 2" PVC SCH.40 PLASTIC CONDUIT TRENCHED	350.000 LF	5.00000	1750.00	4.00000	1400.00	4.40000	1540.00
0121	802(B) 8344 3" PVC SCH.40 PLASTIC CONDUIT BORED	450.000 LF	24.25000	10912.50	20.00000	9000.00	24.00000	10800.00
0122	802(B) 8346 3" PVC SCH.40 PLASTIC CONDUIT TRENCHED	70.000 LF	11.00000	770.00	4.00000	280.00	11.00000	770.00
0123	803 8065 PULL BOX(SIZE I)	6.000 EA	215.00000	1290.00	270.00000	1620.00	220.00000	1320.00
0124	803 8066 PULL BOX(SIZE II)	2.000 EA	242.00000	484.00	300.00000	600.00	247.00000	494.00
0125	804(A) 2915 STRUCTURAL CONCRETE	16.300 CY	430.00000	7009.00	430.00000	7009.00	440.00000	7172.00
0126	804(B) 2916 REINFORCING STEEL	2350.000 LB	1.00000	2350.00	1.30000	3055.00	1.10000	2585.00
0127	806(A) 8311 32'MH POLE 35'TS & 10'LMA(G.STL.)	1.000 EA	5200.00000	5200.00	5000.00000	5000.00	5000.00000	5000.00
0128	806(A) 8312 32'MH POLE 40'TS & 10'LMA(G.STL.)	1.000 EA	6205.00000	6205.00	6500.00000	6500.00	5900.00000	5900.00
0129	806(A) 8313 32'MH POLE 45'TS & 10'LMA(G.STL.)	1.000 EA	7149.00000	7149.00	6800.00000	6800.00	7000.00000	7000.00
0130	806(A) 8314 32'MH POLE 50'TS & 10'LMA(G.STL.)	1.000 EA	7547.00000	7547.00	7000.00000	7000.00	7400.00000	7400.00
0131	806(A) 8355 (PL)32'MH POLE,TWIN TS & 10'LMA(G.STL.)	1.000 EA	6278.00000	6278.00	7500.00000	7500.00	6150.00000	6150.00
0132	806(B) 8896 12' MTG.HT.TS PED.POLE(G.STL.)	4.000 EA	806.25000	3225.00	1000.00000	4000.00	825.00000	3300.00
0133	809(A) 8090 (PL)ROADWAY LUMINAIRE	5.000 EA	349.50000	1747.50	320.00000	1600.00	357.00000	1785.00
0134	810(A) 3118 SERVICE POLE	2.000 EA	537.50000	1075.00	900.00000	1800.00	550.00000	1100.00
0135	811 8040 1/C NO.6 ELECTRICAL CONDUCTOR	400.000 LF	1.10000	440.00	1.50000	600.00	1.10000	440.00
0136	811 8044 1/C NO.10 ELECTRICAL CONDUCTOR	1560.000 LF	0.50000	780.00	0.85000	1326.00	0.50000	780.00
0137	824 8340 (PL)MASTER CONTROLLER	1.000 EA	6424.00000	6424.00	5300.00000	5300.00	6300.00000	6300.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0138 825 8550 VEH.ACT.SOL.ST.TRAF.SIG.CON.ASM	2.000	EA	18490.00000	36980.00	15000.00000	30000.00	18000.00000	36000.00
0139 825 8559 SIGNAL SYSTEM CONTROLLER UPGRADE	1.000	EA	12577.50000	12577.50	12000.00000	12000.00	12300.00000	12300.00
0140 828 8132 (PL)DETECTION SYSTEM (VIDEO)	1.000	LSUM	37000.00000	37000.00	26000.00000	26000.00	35000.00000	35000.00
0141 830 8000 PEDESTRIAN PUSH BUTTON	12.000	EA	215.00000	2580.00	350.00000	4200.00	220.00000	2640.00
0142 831 8231 1WAY 3SEC. ADJ. SIG. HD. S-6	13.000	EA	591.25000	7686.25	550.00000	7150.00	605.00000	7865.00
0143 831 8286 1WAY 5SEC. ADJ. SIG. HD. S-19	3.000	EA	1021.25000	3063.75	850.00000	2550.00	1045.00000	3135.00
0144 831 8295 1WAY 2SEC. ADJ. PED. SIG. HD. S-20	12.000	EA	430.00000	5160.00	320.00000	3840.00	440.00000	5280.00
0145 833 3030 BACKPLATE	16.000	EA	75.25000	1204.00	95.00000	1520.00	77.00000	1232.00
0146 834 8358 (PL)UNDERGROUND COMMUNICATION CABLE	975.000	LF	1.08000	1053.00	1.75000	1706.25	1.10000	1072.50
0147 834(A) 8207 5/C TRAF.SIG.ELECT.CABLE	2520.000	LF	1.60000	4032.00	1.20000	3024.00	1.65000	4158.00
0148 834(A) 8208 7/C TRAF.SIG.ELECT.CABLE	410.000	LF	2.00000	820.00	1.30000	533.00	2.00000	820.00
0149 834(A) 8210 12/C TRAF.SIG.ELECT.CABLE	95.000	LF	2.65000	251.75	1.60000	152.00	2.70000	256.50
0150 834(A) 8211 15/C TRAF.SIG.EL.CABLE	385.000	LF	3.00000	1155.00	2.70000	1039.50	3.00000	1155.00
0151 834(B) 8220 2/C SHIELDED LOOP DETECTOR LEAD-IN CABL	120.000	LF	3.35000	402.00	0.70000	84.00	3.30000	396.00
0152 840(A) 8592 (PL)E.P.S. OPTICAL EMITTER	2.000	EA	1616.00000	3232.00	910.00000	1820.00	1650.00000	3300.00
0153 840(B) 8593 (PL)E.P.S. OPTICAL DETECTOR	6.000	EA	1022.00000	6132.00	480.00000	2880.00	1045.00000	6270.00
0154 840(C) 8594 (PL)E.P.S. OPTICAL DETECTOR CABLE	1020.000	LF	1.10000	1122.00	0.85000	867.00	1.10000	1122.00
0155 840(D) 8595 (PL)E.P.S. 2 CHANNEL PHASE SELECTOR	4.000	EA	2400.00000	9600.00	1600.00000	6400.00	2420.00000	9680.00
0156 850(C) 8118 MAST ARM MOUNTED SIGNS (ALUMINUM)	82.000	SF	38.00000	3116.00	25.00000	2050.00	38.00000	3116.00

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LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0157 890(A) 8726	(PL)REMOVAL OF TRAFFIC SIGNAL EQUIPMENT	1.000 LSUM	2700.00000	2700.00	4600.00000	4600.00	2750.00000	2750.00
SECTION TOTALS			\$	219,305.00	\$	192,615.75	\$	216,104.00
SECTION 0008 TRAFFIC CONTROL - STPG-172B(397) IG								
0158 856(A) 8839	CONSTRUCTION TRAFFIC STRIPE (PAINT) (4" WIDE)	13000.000 LF	0.15000	1950.00	0.11000	1430.00	0.11000	1430.00
0159 856(C) 8851	REMOVABLE PAVEMENT MARKING TAPE (4" WIDE)	1000.000 LF	1.00000	1000.00	0.85000	850.00	0.80000	800.00
0160 856(G) 8890	(PL)CONSTRUCTION ZONE PAVEMENT MARKERS (FLEX TAB) TYPE 2-2	1000.000 EA	1.00000	1000.00	0.85000	850.00	0.80000	800.00
0161 859(A) 8006	PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE)	4600.000 LF	0.25000	1150.00	0.20000	920.00	0.22000	1012.00
0162 880(B) 8818	CONSTRUCTION SIGNS 0 TO 6.25 SF	7500.000 SD	1.10000	8250.00	1.10000	8250.00	1.10000	8250.00
0163 880(B) 8821	CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	5300.000 SD	0.15000	795.00	0.11000	583.00	0.11000	583.00
0164 880(B) 8824	CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	6000.000 SD	1.10000	6600.00	1.10000	6600.00	1.10000	6600.00
0165 880(C) 8836	BARRICADES (TYPE II)	6800.000 SD	0.15000	1020.00	0.11000	748.00	0.11000	748.00
0166 880(C) 8842	BARRICADES (TYPE III)	4500.000 SD	1.00000	4500.00	1.00000	4500.00	0.99000	4455.00
0167 880(E) 8860	WARNING LIGHTS (TYPE A)	15000.000 SD	0.10000	1500.00	0.06000	900.00	0.06000	900.00
0168 880(E) 8872	WARNING LIGHTS (TYPE C)	5000.000 SD	0.25000	1250.00	0.22000	1100.00	0.22000	1100.00
0169 880(F) 8878	DRUMS	21000.000 SD	0.10000	2100.00	0.06000	1260.00	0.06000	1260.00
SECTION TOTALS			\$	31,115.00	\$	27,991.00	\$	27,938.00
SECTION 0009 SIGNING AND STRIPING - STPG-172B(397) IG								
0170 855(A) 8812	TRAFFIC STRIPE (PLASTIC) (4" WIDE)	14700.000 LF	0.40000	5880.00	0.40000	5880.00	0.38000	5586.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 11/02/09

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TABULATION OF BIDS

CALL ORDER : 500  
 LETTING DATE : 10/15/09 10:30 A.M.

CONTRACT ID : 090631  
 DISTRICT : 08400

COUNTIES : TULSA

SET-ASIDE :

		( 3 ) 201749126 PARAGON CONTRACTORS, LLC		( 4 ) 731316732 BECCO CONTRACTORS, INC.		( 5 ) 731059775 MCGUIRE BROTHERS CONST., INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0171 855(A) 8814	TRAFFIC STRIPE (PLASTIC) (8" WIDE)	2370.000 LF	0.65000	1540.50	0.65000	1540.50	0.63000	1493.10
0172 855(A) 8825	TRAFFIC STRIPE (PLASTIC) (24" WIDE)	310.000 LF	3.35000	1038.50	3.30000	1023.00	3.25000	1007.50
0173 855(B) 8818	TRAFFIC STRIPE (PLASTIC) (ARROWS)	25.000 EA	60.00000	1500.00	60.00000	1500.00	60.50000	1512.50
0174 890A/B 8756	(PL) REMOVE & RESET EXISTING SIGNS	20.000 EA	110.00000	2200.00	110.00000	2200.00	110.00000	2200.00
0175 890A/B 8760	(PL) REMOVE & RESET GROUND MOUNTED SIGN	1.000 EA	550.00000	550.00	550.00000	550.00	550.00000	550.00
SECTION TOTALS			\$	12,709.00	\$	12,693.50	\$	12,349.10
CONTRACT TOTALS			\$	3,733,433.30	\$	3,761,935.85	\$	3,848,144.83

TABULATION OF BIDS

CALL ORDER : 547 CONTRACT ID : 090591  
 LETTING DATE : 10/15/09 10:30 A.M. DISTRICT : 08000  
 CONTRACT DESCRIPTION : CONTRACT TIME : 75 CALENDAR DAYS  
 JOINT SEAL/REPAIR RURAL  
 US-64, SH-11: MULTIPLE LOCATIONS IN DIVISION VIII.

COUNTIES : TULSA

PROJECT(S) : BPMY-172C(471)3B

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 337,511.00	103.8531%	100.0000%
1	731576732	PARADIGM CONSTRUCTION & ENGINEERING, INC	\$ 324,989.00	100.0000%	96.2899%
2	731452899	PBX CORPORATION	\$ 326,461.50	100.4531%	96.7262%
3	731079507	KEYSTONE SERVICES, INC.	\$ 422,745.00	130.0798%	125.2537%
4	205499725	LOGOS CONSTRUCTION CO.	\$ 490,016.53	150.7794%	145.1854%
5	752057660	GIBSON & ASSOCIATES, INC.	\$ 499,948.70	153.8356%	148.1281%
6	480952709	WILDCAT CONST. CO., INC. & SUBSIDIARIES	\$ 518,522.00	159.5506%	153.6311%
7	205613879	K & K CONTRACTING, INC.	\$ 549,818.03	169.1805%	162.9037%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE 'A' DELAWARE CREEK								
0001 504(A) 1304	APPROACH SLAB	138.000	SY	200.00000	27600.00	155.00000	21390.00	24150.00
0002 520(A) 6058	PREPARATION OF CRACKS ABOVE WATER	60.000	LF	45.00000	2700.00	22.00000	1320.00	1800.00
0003 520(C) 6060	EPOXY RESIN ABOVE WATER	0.600	GAL	150.00000	90.00	50.00000	30.00	54.00
0004 521(A) 6210	PNEUMATICALLY PLACED MORTAR	20.000	SY	550.00000	11000.00	390.00000	7800.00	10520.00
0005 523(A) 6550	(SP) SEALER CRACK PREPARATION	189.000	LF	7.00000	1323.00	3.00000	567.00	567.00
0006 523(B) 6560	(SP) SEALER RESIN	2.000	GAL	150.00000	300.00	60.00000	120.00	90.00
0007 523(C) 6570	(SP) DECK AREA SEALED (FLOODCOATS)	615.000	SY	15.00000	9225.00	13.00000	7995.00	7995.00
0008 540 4515	(PL)REPAIR BRIDGE ITEM (TYPE A)	2.000	EA	2500.00000	5000.00	3100.00000	6200.00	3000.00
0009 540 4525	(PL)REPAIR BRIDGE ITEM (TYPE B)	2.000	EA	5000.00000	10000.00	6500.00000	13000.00	10000.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 11/02/09

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TABULATION OF BIDS

CALL ORDER : 547  
 LETTING DATE : 10/15/09 10:30 A.M.

CONTRACT ID : 090591  
 DISTRICT : 08000

COUNTIES : TULSA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731576732 PARADIGM CONSTRUCTION & ENGI		( 2 ) 731452899 PBX CORPORATION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0010 540 4535 (PL)REPAIR BRIDGE ITEM (TYPE C)	5.000	EA	1000.00000	5000.00	500.00000	2500.00	1500.00000	7500.00
0011 540 4545 (PL)REPAIR BRIDGE ITEM (TYPE D)	4.000	EA	1000.00000	4000.00	350.00000	1400.00	60.00000	240.00
0012 612(E) 0645 INLETS ADJUST TO GRADE	2.000	EA	2000.00000	4000.00	500.00000	1000.00	250.00000	500.00
SECTION TOTALS			\$	80,238.00	\$	63,322.00	\$	66,416.00
SECTION 0002 BRIDGE 'B' QUANAH AVE.								
0013 501(G) 6309 CLSM BACKFILL	5.000	CY	200.00000	1000.00	125.00000	625.00	300.00000	1500.00
0014 504(A) 1304 APPROACH SLAB	112.000	SY	200.00000	22400.00	202.00000	22624.00	225.00000	25200.00
0015 520(A) 6058 PREPARATION OF CRACKS ABOVE WATER	50.000	LF	45.00000	2250.00	22.00000	1100.00	30.00000	1500.00
0016 520(C) 6060 EPOXY RESIN ABOVE WATER	0.500	GAL	150.00000	75.00	50.00000	25.00	90.00000	45.00
0017 521(A) 6210 PNEUMATICALLY PLACED MORTAR	20.000	SY	550.00000	11000.00	390.00000	7800.00	526.00000	10520.00
0018 523(A) 6550 (SP) SEALER CRACK PREPARATION	102.000	LF	7.00000	714.00	3.00000	306.00	3.00000	306.00
0019 523(B) 6560 (SP) SEALER RESIN	1.100	GAL	150.00000	165.00	60.00000	66.00	45.00000	49.50
0020 523(C) 6570 (SP) DECK AREA SEALED (FLOODCOATS)	950.000	SY	15.00000	14250.00	13.00000	12350.00	13.00000	12350.00
0021 540 4515 (PL)REPAIR BRIDGE ITEM (TYPE A)	2.000	EA	15000.00000	30000.00	17000.00000	34000.00	16000.00000	32000.00
0022 540 4525 (PL)REPAIR BRIDGE ITEM (TYPE B)	2.000	EA	5300.00000	10600.00	5000.00000	10000.00	6000.00000	12000.00
SECTION TOTALS			\$	92,454.00	\$	88,896.00	\$	95,470.50
SECTION 0003 BRIDGE 'C' QUANAH AVE.								
0023 501(G) 6309 CLSM BACKFILL	5.000	CY	200.00000	1000.00	125.00000	625.00	300.00000	1500.00
0024 504(A) 1304 APPROACH SLAB	112.000	SY	200.00000	22400.00	202.00000	22624.00	225.00000	25200.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 11/02/09

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TABULATION OF BIDS

CALL ORDER : 547  
 LETTING DATE : 10/15/09 10:30 A.M.

CONTRACT ID : 090591  
 DISTRICT : 08000

COUNTIES : TULSA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731576732 PARADIGM CONSTRUCTION & ENGI		( 2 ) 731452899 PBX CORPORATION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0025 520(A) 6058 PREPARATION OF CRACKS ABOVE WATER	50.000	LF	45.00000	2250.00	22.00000	1100.00	30.00000	1500.00
0026 520(C) 6060 EPOXY RESIN ABOVE WATER	0.500	GAL	150.00000	75.00	50.00000	25.00	90.00000	45.00
0027 521(A) 6210 PNEUMATICALLY PLACED MORTAR	20.000	SY	550.00000	11000.00	390.00000	7800.00	526.00000	10520.00
0028 523(A) 6550 (SP) SEALER CRACK PREPARATION	102.000	LF	7.00000	714.00	3.00000	306.00	3.00000	306.00
0029 523(B) 6560 (SP) SEALER RESIN	1.100	GAL	150.00000	165.00	60.00000	66.00	45.00000	49.50
0030 523(C) 6570 (SP) DECK AREA SEALED (FLOODCOATS)	950.000	SY	15.00000	14250.00	13.00000	12350.00	13.00000	12350.00
0031 540 4515 (PL)REPAIR BRIDGE ITEM (TYPE A)	2.000	EA	15000.00000	30000.00	17000.00000	34000.00	16000.00000	32000.00
0032 540 4525 (PL)REPAIR BRIDGE ITEM (TYPE B)	2.000	EA	5300.00000	10600.00	5000.00000	10000.00	6000.00000	12000.00
SECTION TOTALS			\$	92,454.00	\$	88,896.00	\$	95,470.50
SECTION 0004 TRAFFIC								
0033 627(O) 4410 RELOCATION OF RENTED PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	1600.000	LF	4.00000	6400.00	5.00000	8000.00	1.00000	1600.00
0034 627(P) 4425 RENTED PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	1200.000	LF	20.00000	24000.00	20.00000	24000.00	6.75000	8100.00
0035 823 8478 (PL)PORTABLE TRAFFIC SIGNAL SYSTEM	45.000	SD	160.00000	7200.00	180.00000	8100.00	180.00000	8100.00
0036 854(C) 8530 (SP)TRAFFIC STRIPE (MULTI-POLYMER) (4" WIDE)	2400.000	LF	0.55000	1320.00	3.90000	9360.00	3.80000	9120.00
0037 856(G) 8887 (PL)CONSTRUCTION ZONE PAVEMENT MARKERS (FLEX TAB)TYPE 2-1	1500.000	EA	0.85000	1275.00	0.60000	900.00	0.50000	750.00
0038 859(A) 8006 PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE	14000.000	LF	0.30000	4200.00	0.11000	1540.00	0.10000	1400.00
0039 870(A) 8490 (PL)SAND FILLED IMPACT ATTENUATION SYSTEM	30.000	SD	22.00000	660.00	25.00000	750.00	23.60000	708.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 11/02/09

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TABULATION OF BIDS

CALL ORDER : 547  
 LETTING DATE : 10/15/09 10:30 A.M.

CONTRACT ID : 090591  
 DISTRICT : 08000

COUNTIES : TULSA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731576732 PARADIGM CONSTRUCTION & ENGI		( 2 ) 731452899 PBX CORPORATION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 876(C) 8482 (PL) TRUCK MOUNTED ATTENUATOR	15.000	SD	44.00000	660.00	117.00000	1755.00	116.50000	1747.50
0041 880(A) 8812 ARROW DISPLAY (TYPE C)	60.000	SD	17.00000	1020.00	12.00000	720.00	10.00000	600.00
0042 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	5000.00000	5000.00	8000.00000	8000.00	12754.00000	12754.00
0043 880(L) 8911 TRAFFIC SURVEILLANCE, POLICE	60.000	HOURL	56.00000	3360.00	60.00000	3600.00	60.00000	3600.00
0044 882(B) 8306 PORT.CHANGEABLE MESSAGE SIGN	45.000	SD	16.00000	720.00	30.00000	1350.00	25.00000	1125.00
SECTION TOTALS			\$	55,815.00	\$	68,075.00	\$	49,604.50
SECTION 0005 MOBILIZATION								
0045 641 1399 MOBILIZATION	1.000	LSUM	16550.00000	16550.00	15800.00000	15800.00	19500.00000	19500.00
SECTION TOTALS			\$	16,550.00	\$	15,800.00	\$	19,500.00
CONTRACT TOTALS			\$	337,511.00	\$	324,989.00	\$	326,461.50

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 11/02/09

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TABULATION OF BIDS

CALL ORDER : 547  
 LETTING DATE : 10/15/09 10:30 A.M.

CONTRACT ID : 090591  
 DISTRICT : 08000

COUNTIES : TULSA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 3 ) 731079507 KEYSTONE SERVICES, INC.		( 4 ) 205499725 LOGOS CONSTRUCTION CO.		( 5 ) 752057660 GIBSON & ASSOCIATES, INC.		
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 BRIDGE 'A' DELAWARE CREEK								
0001 504(A) 1304 APPROACH SLAB	138.000 SY	300.00000	41400.00	285.00000	39330.00	320.00000	44160.00	
0002 520(A) 6058 PREPARATION OF CRACKS ABOVE WATER	60.000 LF	55.00000	3300.00	8.00000	480.00	32.25000	1935.00	
0003 520(C) 6060 EPOXY RESIN ABOVE WATER	0.600 GAL	200.00000	120.00	80.00000	48.00	100.00000	60.00	
0004 521(A) 6210 PNEUMATICALLY PLACED MORTAR	20.000 SY	490.00000	9800.00	280.00000	5600.00	580.00000	11600.00	
0005 523(A) 6550 (SP) SEALER CRACK PREPARATION	189.000 LF	5.00000	945.00	4.00000	756.00	4.40000	831.60	
0006 523(B) 6560 (SP) SEALER RESIN	2.000 GAL	200.00000	400.00	50.00000	100.00	110.00000	220.00	
0007 523(C) 6570 (SP) DECK AREA SEALED (FLOODCOATS)	615.000 SY	14.00000	8610.00	12.00000	7380.00	14.50000	8917.50	
0008 540 4515 (PL)REPAIR BRIDGE ITEM (TYPE A)	2.000 EA	4500.00000	9000.00	4575.00000	9150.00	5330.00000	10660.00	
0009 540 4525 (PL)REPAIR BRIDGE ITEM (TYPE B)	2.000 EA	6000.00000	12000.00	8505.00000	17010.00	9850.00000	19700.00	
0010 540 4535 (PL)REPAIR BRIDGE ITEM (TYPE C)	5.000 EA	3300.00000	16500.00	1107.00000	5535.00	2800.00000	14000.00	
0011 540 4545 (PL)REPAIR BRIDGE ITEM (TYPE D)	4.000 EA	550.00000	2200.00	200.00000	800.00	250.00000	1000.00	
0012 612(E) 0645 INLETS ADJUST TO GRADE	2.000 EA	800.00000	1600.00	485.00000	970.00	2500.00000	5000.00	
SECTION TOTALS		\$	105,875.00	\$	87,159.00	\$	118,084.10	
SECTION 0002 BRIDGE 'B' QUANAH AVE.								
0013 501(G) 6309 CLSM BACKFILL	5.000 CY	750.00000	3750.00	300.00000	1500.00	150.00000	750.00	
0014 504(A) 1304 APPROACH SLAB	112.000 SY	300.00000	33600.00	285.00000	31920.00	400.00000	44800.00	
0015 520(A) 6058 PREPARATION OF CRACKS ABOVE WATER	50.000 LF	50.00000	2500.00	8.00000	400.00	32.25000	1612.50	
0016 520(C) 6060 EPOXY RESIN ABOVE WATER	0.500 GAL	200.00000	100.00	80.00000	40.00	100.00000	50.00	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 11/02/09

PAGE : 547 -6

TABULATION OF BIDS

CALL ORDER : 547  
 LETTING DATE : 10/15/09 10:30 A.M.

CONTRACT ID : 090591  
 DISTRICT : 08000

COUNTIES : TULSA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 3 ) 731079507 KEYSTONE SERVICES, INC.		( 4 ) 205499725 LOGOS CONSTRUCTION CO.		( 5 ) 752057660 GIBSON & ASSOCIATES, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 521(A) 6210 PNEUMATICALLY PLACED MORTAR	20.000	SY	550.00000	11000.00	280.00000	5600.00	580.00000	11600.00
0018 523(A) 6550 (SP) SEALER CRACK PREPARATION	102.000	LF	5.00000	510.00	4.00000	408.00	4.40000	448.80
0019 523(B) 6560 (SP) SEALER RESIN	1.100	GAL	200.00000	220.00	50.00000	55.00	110.00000	121.00
0020 523(C) 6570 (SP) DECK AREA SEALED (FLOODCOATS)	950.000	SY	14.00000	13300.00	13.00000	12350.00	14.50000	13775.00
0021 540 4515 (PL)REPAIR BRIDGE ITEM (TYPE A)	2.000	EA	7000.00000	14000.00	35855.00000	71710.00	26500.00000	53000.00
0022 540 4525 (PL)REPAIR BRIDGE ITEM (TYPE B)	2.000	EA	6000.00000	12000.00	7152.00000	14304.00	8000.00000	16000.00
SECTION TOTALS			\$	90,980.00	\$	138,287.00	\$	142,157.30
SECTION 0003 BRIDGE 'C' QUANAH AVE.								
0023 501(G) 6309 CLSM BACKFILL	5.000	CY	750.00000	3750.00	300.00000	1500.00	150.00000	750.00
0024 504(A) 1304 APPROACH SLAB	112.000	SY	300.00000	33600.00	285.00000	31920.00	400.00000	44800.00
0025 520(A) 6058 PREPARATION OF CRACKS ABOVE WATER	50.000	LF	55.00000	2750.00	8.00000	400.00	32.25000	1612.50
0026 520(C) 6060 EPOXY RESIN ABOVE WATER	0.500	GAL	200.00000	100.00	50.00000	25.00	100.00000	50.00
0027 521(A) 6210 PNEUMATICALLY PLACED MORTAR	20.000	SY	500.00000	10000.00	280.00000	5600.00	580.00000	11600.00
0028 523(A) 6550 (SP) SEALER CRACK PREPARATION	102.000	LF	5.00000	510.00	4.00000	408.00	4.40000	448.80
0029 523(B) 6560 (SP) SEALER RESIN	1.100	GAL	200.00000	220.00	50.00000	55.00	110.00000	121.00
0030 523(C) 6570 (SP) DECK AREA SEALED (FLOODCOATS)	950.000	SY	14.00000	13300.00	13.00000	12350.00	14.50000	13775.00
0031 540 4515 (PL)REPAIR BRIDGE ITEM (TYPE A)	2.000	EA	7000.00000	14000.00	35855.00000	71710.00	26500.00000	53000.00
0032 540 4525 (PL)REPAIR BRIDGE ITEM (TYPE B)	2.000	EA	6000.00000	12000.00	7152.00000	14304.00	8000.00000	16000.00
SECTION TOTALS			\$	90,230.00	\$	138,272.00	\$	142,157.30

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 11/02/09

PAGE : 547 -7

TABULATION OF BIDS

CALL ORDER : 547  
 LETTING DATE : 10/15/09 10:30 A.M.

CONTRACT ID : 090591  
 DISTRICT : 08000

COUNTIES : TULSA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 3 ) 731079507 KEYSTONE SERVICES, INC.		( 4 ) 205499725 LOGOS CONSTRUCTION CO.		( 5 ) 752057660 GIBSON & ASSOCIATES, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0004 TRAFFIC							
0033 627(O) 4410 RELOCATION OF RENTED PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	1600.000 LF	7.00000	11200.00	3.80000	6080.00	3.10000	4960.00
0034 627(P) 4425 RENTED PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	1200.000 LF	44.00000	52800.00	30.00000	36000.00	15.00000	18000.00
0035 823 8478 (PL) PORTABLE TRAFFIC SIGNAL SYSTEM	45.000 SD	170.00000	7650.00	216.00000	9720.00	30.00000	1350.00
0036 854(C) 8530 (SP) TRAFFIC STRIPE (MULTI-POLYMER) (4" WIDE)	2400.000 LF	3.15000	7560.00	4.56000	10944.00	3.20000	7680.00
0037 856(G) 8887 (PL) CONSTRUCTION ZONE PAVEMENT MARKERS (FLEX TAB) TYPE 2-1	1500.000 EA	0.50000	750.00	0.60000	900.00	1.10000	1650.00
0038 859(A) 8006 PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE	14000.000 LF	0.50000	7000.00	0.12000	1680.00	0.16000	2240.00
0039 870(A) 8490 (PL) SAND FILLED IMPACT ATTENUATION SYSTEM	30.000 SD	10.00000	300.00	28.30000	849.00	55.00000	1650.00
0040 876(C) 8482 (PL) TRUCK MOUNTED ATTENUATOR	15.000 SD	85.00000	1275.00	139.80000	2097.00	22.00000	330.00
0041 880(A) 8812 ARROW DISPLAY (TYPE C)	60.000 SD	10.00000	600.00	12.00000	720.00	13.00000	780.00
0042 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	24500.00000	24500.00	25598.53000	25598.53	26340.00000	26340.00
0043 880(L) 8911 TRAFFIC SURVEILLANCE, POLICE	60.000 HOUR	95.00000	5700.00	80.00000	4800.00	60.00000	3600.00
0044 882(B) 8306 PORT.CHANGEABLE MESSAGE SIGN	45.000 SD	85.00000	3825.00	30.00000	1350.00	66.00000	2970.00
SECTION TOTALS		\$	123,160.00	\$	100,738.53	\$	71,550.00
SECTION 0005 MOBILIZATION							
0045 641 1399 MOBILIZATION	1.000 LSUM	12500.00000	12500.00	25560.00000	25560.00	26000.00000	26000.00
SECTION TOTALS		\$	12,500.00	\$	25,560.00	\$	26,000.00
CONTRACT TOTALS		\$	422,745.00	\$	490,016.53	\$	499,948.70

TABULATION OF BIDS

CALL ORDER : 547  
 LETTING DATE : 10/15/09 10:30 A.M.

CONTRACT ID : 090591  
 DISTRICT : 08000

COUNTIES : TULSA

SET-ASIDE :

		( 6 ) 480952709		( 7 ) 205613879		( )		
		WILDCAT CONST. CO., INC. & S		K & K CONTRACTING, INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE 'A' DELAWARE CREEK								
0001	504(A) 1304 APPROACH SLAB	138.000	SY	260.00000	35880.00	250.00000	34500.00	
0002	520(A) 6058 PREPARATION OF CRACKS ABOVE WATER	60.000	LF	29.30000	1758.00	37.40000	2244.00	
0003	520(C) 6060 EPOXY RESIN ABOVE WATER	0.600	GAL	90.00000	54.00	125.00000	75.00	
0004	521(A) 6210 PNEUMATICALLY PLACED MORTAR	20.000	SY	526.00000	10520.00	580.00000	11600.00	
0005	523(A) 6550 (SP) SEALER CRACK PREPARATION	189.000	LF	4.00000	756.00	37.40000	7068.60	
0006	523(B) 6560 (SP) SEALER RESIN	2.000	GAL	100.00000	200.00	37.40000	74.80	
0007	523(C) 6570 (SP) DECK AREA SEALED (FLOODCOATS)	615.000	SY	13.20000	8118.00	32.50000	19987.50	
0008	540 4515 (PL)REPAIR BRIDGE ITEM (TYPE A)	2.000	EA	11000.00000	22000.00	14250.00000	28500.00	
0009	540 4525 (PL)REPAIR BRIDGE ITEM (TYPE B)	2.000	EA	14000.00000	28000.00	9750.00000	19500.00	
0010	540 4535 (PL)REPAIR BRIDGE ITEM (TYPE C)	5.000	EA	2500.00000	12500.00	1250.00000	6250.00	
0011	540 4545 (PL)REPAIR BRIDGE ITEM (TYPE D)	4.000	EA	600.00000	2400.00	400.00000	1600.00	
0012	612(E) 0645 INLETS ADJUST TO GRADE	2.000	EA	2100.00000	4200.00	2000.00000	4000.00	
SECTION TOTALS				\$ 126,386.00		\$ 135,399.90		\$
SECTION 0002 BRIDGE 'B' QUANAH AVE.								
0013	501(G) 6309 CLSM BACKFILL	5.000	CY	260.00000	1300.00	500.00000	2500.00	
0014	504(A) 1304 APPROACH SLAB	112.000	SY	260.00000	29120.00	195.00000	21840.00	
0015	520(A) 6058 PREPARATION OF CRACKS ABOVE WATER	50.000	LF	29.30000	1465.00	37.40000	1870.00	
0016	520(C) 6060 EPOXY RESIN ABOVE WATER	0.500	GAL	90.00000	45.00	125.00000	62.50	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 11/02/09

PAGE : 547 -9

TABULATION OF BIDS

CALL ORDER : 547  
 LETTING DATE : 10/15/09 10:30 A.M.

CONTRACT ID : 090591  
 DISTRICT : 08000

COUNTIES : TULSA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 6 ) 480952709 WILDCAT CONST. CO., INC. & S		( 7 ) 205613879 K & K CONTRACTING, INC.		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 521(A) 6210 PNEUMATICALLY PLACED MORTAR	20.000	SY	526.00000	10520.00	580.00000	11600.00		
0018 523(A) 6550 (SP) SEALER CRACK PREPARATION	102.000	LF	4.00000	408.00	37.40000	3814.80		
0019 523(B) 6560 (SP) SEALER RESIN	1.100	GAL	100.00000	110.00	37.40000	41.14		
0020 523(C) 6570 (SP) DECK AREA SEALED (FLOODCOATS)	950.000	SY	13.20000	12540.00	25.00000	23750.00		
0021 540 4515 (PL)REPAIR BRIDGE ITEM (TYPE A)	2.000	EA	30000.00000	60000.00	22500.00000	45000.00		
0022 540 4525 (PL)REPAIR BRIDGE ITEM (TYPE B)	2.000	EA	10000.00000	20000.00	1250.00000	2500.00		
SECTION TOTALS			\$	135,508.00	\$	112,978.44	\$	
SECTION 0003 BRIDGE 'C' QUANAH AVE.								
0023 501(G) 6309 CLSM BACKFILL	5.000	CY	260.00000	1300.00	350.00000	1750.00		
0024 504(A) 1304 APPROACH SLAB	112.000	SY	260.00000	29120.00	195.00000	21840.00		
0025 520(A) 6058 PREPARATION OF CRACKS ABOVE WATER	50.000	LF	29.30000	1465.00	37.40000	1870.00		
0026 520(C) 6060 EPOXY RESIN ABOVE WATER	0.500	GAL	90.00000	45.00	125.00000	62.50		
0027 521(A) 6210 PNEUMATICALLY PLACED MORTAR	20.000	SY	526.00000	10520.00	580.00000	11600.00		
0028 523(A) 6550 (SP) SEALER CRACK PREPARATION	102.000	LF	4.00000	408.00	37.40000	3814.80		
0029 523(B) 6560 (SP) SEALER RESIN	1.100	GAL	100.00000	110.00	37.40000	41.14		
0030 523(C) 6570 (SP) DECK AREA SEALED (FLOODCOATS)	950.000	SY	13.20000	12540.00	25.00000	23750.00		
0031 540 4515 (PL)REPAIR BRIDGE ITEM (TYPE A)	2.000	EA	30000.00000	60000.00	22500.00000	45000.00		
0032 540 4525 (PL)REPAIR BRIDGE ITEM (TYPE B)	2.000	EA	10000.00000	20000.00	1250.00000	2500.00		
SECTION TOTALS			\$	135,508.00	\$	112,228.44	\$	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 11/02/09

PAGE : 547 -10

TABULATION OF BIDS

CALL ORDER : 547  
 LETTING DATE : 10/15/09 10:30 A.M.

CONTRACT ID : 090591  
 DISTRICT : 08000

COUNTIES : TULSA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	( 6 ) 480952709 WILDCAT CONST. CO., INC. & S	( 7 ) 205613879 K & K CONTRACTING, INC.	( )	AMOUNT
SECTION 0004 TRAFFIC							
0033 627(O) 4410 RELOCATION OF RENTED PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	1600.000 LF	2.80000	4480.00		6.50000		10400.00
0034 627(P) 4425 RENTED PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	1200.000 LF	14.00000	16800.00		45.00000		54000.00
0035 823 8478 (PL) PORTABLE TRAFFIC SIGNAL SYSTEM	45.000 SD	20.00000	900.00		215.00000		9675.00
0036 854(C) 8530 (SP) TRAFFIC STRIPE (MULTI-POLYMER) (4" WIDE)	2400.000 LF	2.90000	6960.00		5.15000		12360.00
0037 856(G) 8887 (PL) CONSTRUCTION ZONE PAVEMENT MARKERS (FLEX TAB) TYPE 2-1	1500.000 EA	1.00000	1500.00		0.85000		1275.00
0038 859(A) 8006 PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE	14000.000 LF	0.15000	2100.00		0.25000		3500.00
0039 870(A) 8490 (PL) SAND FILLED IMPACT ATTENUATION SYSTEM	30.000 SD	50.00000	1500.00		32.50000		975.00
0040 876(C) 8482 (PL) TRUCK MOUNTED ATTENUATOR	15.000 SD	20.00000	300.00		135.00000		2025.00
0041 880(A) 8812 ARROW DISPLAY (TYPE C)	60.000 SD	12.00000	720.00		17.50000		1050.00
0042 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	27160.00000	27160.00		10000.00000		10000.00
0043 880(L) 8911 TRAFFIC SURVEILLANCE, POLICE	60.000 HOUR	100.00000	6000.00		125.00000		7500.00
0044 882(B) 8306 PORT.CHANGEABLE MESSAGE SIGN	45.000 SD	60.00000	2700.00		32.25000		1451.25
SECTION TOTALS		\$	71,120.00		\$		114,211.25
SECTION 0005 MOBILIZATION							
0045 641 1399 MOBILIZATION	1.000 LSUM	50000.00000	50000.00		75000.00000		75000.00
SECTION TOTALS		\$	50,000.00		\$		75,000.00
CONTRACT TOTALS		\$	518,522.00		\$		549,818.03

TABULATION OF BIDS

CALL ORDER : 550 CONTRACT ID : 090541  
 LETTING DATE : 10/15/09 10:30 A.M. DISTRICT : 01100  
 CONTRACT DESCRIPTION : CONTRACT TIME : 330 CALENDAR DAYS  
 BRIDGE AND APPROACHES RURAL  
 SH-51: OVER THE VERDIGRIS RIVER, 7.5 MILES EAST OF COWETA.  
 PROJECT LENGTH = 2.040 MILES

COUNTIES : WAGONER

PROJECT(S) : STPY-173B(019)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO --	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 10,233,280.25	116.7800%	100.0000%
1	420667649 --	JENSEN CONST. CO.	\$ 8,762,873.67	100.0000%	85.6311%
2	730764097A --	MANHATTAN ROAD & BRIDGE CO.	\$ 9,316,807.15	106.3214%	91.0442%

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	40000.00000	40000.00	12500.00000	12500.00	75000.00000
0002 202(A) 0183	UNCLASSIFIED EXCAVATION	3480.000	CY	5.75000	20010.00	5.80000	20184.00	7.00000
0003 202(C) 0184	UNCLASSIFIED BORROW	114414.000	CY	6.75000	772294.50	7.86000	899294.04	8.30000
0004 205 4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM	25000.00000	25000.00	65000.00000	65000.00	68500.00000
0005 223 2801	TEMPORARY SILT FENCE	6078.000	LF	2.50000	15195.00	1.99000	12095.22	2.50000
0006 225 2804	TEMPORARY SEDIMENT BASIN	4.000	EA	500.00000	2000.00	600.00000	2400.00	900.00000
0007 227 0100	TEMPORARY SILT DIKE	1728.000	LF	6.50000	11232.00	9.95000	17193.60	8.00000
0008 230(A) 2806	SOLID SLAB SODDING	106238.000	SY	2.00000	212476.00	1.13000	120048.94	1.20000
0009 232(B) 2814	SEEDING METHOD B	44.000	AC	500.00000	22000.00	295.00000	12980.00	205.00000
0010 233(A) 2817	VEGETATIVE MULCHING	22.000	AC	500.00000	11000.00	295.00000	6490.00	265.00000
0011 241 2832	MOWING	44.000	AC	100.00000	4400.00	49.00000	2156.00	90.00000

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 11/02/09

PAGE : 550 -2

TABULATION OF BIDS

CALL ORDER : 550  
 LETTING DATE : 10/15/09 10:30 A.M.

CONTRACT ID : 090541  
 DISTRICT : 01100

COUNTIES : WAGONER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 420667649 JENSEN CONST. CO.		( 2 ) 730764097A MANHATTAN ROAD & BRIDGE CO.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0012 303 0192 AGGREGATE BASE	6345.000 CY	40.00000	253800.00	32.74000	207735.30	35.00000	222075.00
0013 325 5271 SEPARATOR FABRIC	32405.000 SY	1.50000	48607.50	0.85000	27544.25	0.85000	27544.25
0014 327(A) 4200 (SP) FLY ASH	120.000 TON	60.00000	7200.00	110.87000	13304.40	55.00000	6600.00
0015 327(D) 4230 (SP) LIME	447.000 TON	150.00000	67050.00	196.51000	87839.97	162.50000	72637.50
0016 327(H) 4270 (SP) LIME STABILIZED SUBGRADE	30735.000 SY	3.00000	92205.00	2.50000	76837.50	3.70000	113719.50
0017 328 2600 (SP) GEOSYNTHETIC SUBGRADE REINFORCEMENT	2840.000 SY	3.50000	9940.00	4.27000	12126.80	2.10000	5964.00
0018 403(E) 0225 TRAFFIC BOUND SURFACE COURSE TYPE E	5085.000 TON	22.00000	111870.00	16.86000	85733.10	17.50000	88987.50
0019 407 0250 TACK COAT	4921.000 GAL	3.00000	14763.00	2.27000	11170.67	2.45000	12056.45
0020 408 5774 PRIME COAT	10429.000 GAL	4.50000	46930.50	3.87000	40360.23	4.05000	42237.45
0021 411(S3) 5935 (SP) ASPHALT CONCRETE TYPE S3(PG 76-28 OK)	5885.000 TON	68.00000	400180.00	61.35000	361044.75	64.00000	376640.00
0022 411(S3) 5945 (SP) ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	7747.000 TON	63.00000	488061.00	53.64000	415549.08	56.50000	437705.50
0023 411(S4) 5950 (SP) ASPHALT CONCRETE TYPE S4(PG 76-28 OK)	3965.000 TON	70.00000	277550.00	69.62000	276043.30	73.50000	291427.50
0024 411(S4) 5960 (SP) ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	4250.000 TON	66.00000	280500.00	55.52000	235960.00	58.50000	248625.00
0025 413(A) 4861 RUMBLE STRIP-METHOD AC-CON	19210.000 LF	0.50000	9605.00	0.40000	7684.00	0.25000	4802.50
0026 417 4267 COLD MILLING BITUMINOUS PAVEMENT	23700.000 SY	2.00000	47400.00	1.67000	39579.00	1.80000	42660.00
0027 420(A) 4242 FABRIC REINFORCEMENT	2678.000 SY	4.00000	10712.00	2.43000	6507.54	2.60000	6962.80
0028 420(B) 4268 BITUMINOUS BINDER	669.000 GAL	3.00000	2007.00	3.82000	2555.58	4.15000	2776.35

TABULATION OF BIDS

CALL ORDER : 550  
 LETTING DATE : 10/15/09 10:30 A.M.

CONTRACT ID : 090541  
 DISTRICT : 01100

COUNTIES : WAGONER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	( 0 ) -EST-	( 1 ) 420667649	( 2 ) 730764097A	
				ENGINEER'S ESTIMATE	JENSEN CONST. CO.	MANHATTAN ROAD & BRIDGE CO.	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0029 501(A) 0313 STRUCTURAL EXCAVATION UNCLASSIFIED	15.000 CY	40.00000	600.00	41.00000	615.00	75.00000	1125.00
0030 509(B) 0321 CLASS A CONCRETE	36.400 CY	550.00000	20020.00	410.00000	14924.00	750.00000	27300.00
0031 511(A) 0332 REINFORCING STEEL	4266.000 LB	1.50000	6399.00	1.40000	5972.40	1.20000	5119.20
0032 611(E) 6000 INLET (SMD-TYPE 1)	5.000 EA	2600.00000	13000.00	3000.00000	15000.00	3500.00000	17500.00
0033 613(B) 0491 18" R.C.PIPE CLASS III	325.000 LF	55.00000	17875.00	48.00000	15600.00	52.00000	16900.00
0034 613(CC) 7186 TYPE A4 CULVERT END TREATMENT	1.000 EA	850.00000	850.00	1000.00000	1000.00	1250.00000	1250.00
0035 613(CC) 7187 TYPE B4 CULVERT END TREATMENT	4.000 EA	950.00000	3800.00	1100.00000	4400.00	1500.00000	6000.00
0036 613(CC) 7196 TYPE A6 CULVERT END TREATMENT	3.000 EA	1000.00000	3000.00	1100.00000	3300.00	1650.00000	4950.00
0037 613(CC) 7197 TYPE B6 CULVERT END TREATMENT	4.000 EA	1200.00000	4800.00	1200.00000	4800.00	1850.00000	7400.00
0038 613(D) 0689 18" CORR. GALV. STEEL PIPE	34.000 LF	25.00000	850.00	40.00000	1360.00	50.00000	1700.00
0039 613(D) 0690 24" CORR. GALV. STEEL PIPE	175.000 LF	35.00000	6125.00	48.00000	8400.00	70.00000	12250.00
0040 613(D) 0692 36" CORR. GALV. STEEL PIPE	25.000 LF	60.00000	1500.00	70.00000	1750.00	100.00000	2500.00
0041 613(M) 5734 36" PREFAB. CULVERT END SECTION, ROUND	1.000 EA	1150.00000	1150.00	1000.00000	1000.00	1100.00000	1100.00
0042 613(P) 1091 6" PERFORATED PIPE UNDERDRAIN ROUND	290.000 LF	20.00000	5800.00	12.00000	3480.00	12.50000	3625.00
0043 613(Q) 1096 6" NON-PERF.PIPE UNDERDRAIN RND.	96.000 LF	20.00000	1920.00	15.00000	1440.00	15.50000	1488.00
0044 613(R) 1100 PIPE UNDERDRAIN COVER MAT'L.	30.000 CY	50.00000	1500.00	60.00000	1800.00	70.00000	2100.00
0045 613(S) 1180 TRENCH EXCAVATION	80.000 CY	20.00000	1600.00	20.00000	1600.00	25.00000	2000.00
0046 619(A) 0920 REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	8000.00000	8000.00	5000.00000	5000.00	25000.00000	25000.00
0047 619(B) 0291 REMOVAL OF HEADWALL	3.000 EA	800.00000	2400.00	750.00000	2250.00	1000.00000	3000.00

TABULATION OF BIDS

CALL ORDER : 550  
 LETTING DATE : 10/15/09 10:30 A.M.

CONTRACT ID : 090541  
 DISTRICT : 01100

COUNTIES : WAGONER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 420667649 JENSEN CONST. CO.		( 2 ) 730764097A MANHATTAN ROAD & BRIDGE CO.	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0048 619(B) 4728 REMOVAL OF ASPHALT PAVEMENT	22275.000 SY	3.25000	72393.75	3.75000	83531.25	4.00000	89100.00		
0049 619(B) 4780 REMOVAL OF GUARD RAIL	3100.000 LF	2.50000	7750.00	1.75000	5425.00	2.50000	7750.00		
0050 623(A) 0932 BEAM GUARD RAIL-W-BEAM-SINGLE	1175.000 LF	20.00000	23500.00	13.75000	16156.25	16.00000	18800.00		
0051 623(E) 7114 THRIE BEAM BRIDGE CONNECTION-TYPE A	3.000 EA	2000.00000	6000.00	1250.00000	3750.00	1625.00000	4875.00		
0052 623(H) 8571 (SP)G.E.T. GUARD RAIL END SECTION	3.000 EA	2500.00000	7500.00	2000.00000	6000.00	2250.00000	6750.00		
0053 629(E) 5048 REMOVE AND RESET MAILBOX	3.000 EA	100.00000	300.00	50.00000	150.00	110.00000	330.00		
0054 653(C) 5946 OUTLET LATERAL HEADWALL SECTION TOTALS	2.000 EA	1000.00000	2000.00	850.00000	1700.00	900.00000	1800.00		
		\$	3,524,621.25	\$	3,288,321.17	\$	3,571,544.30		
SECTION 0002 BRIDGE "A"									
0055 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	186.000 CY	15.00000	2790.00	10.00000	1860.00	20.00000	3720.00		
0056 501(G) 6309 CLSM BACKFILL	140.000 CY	135.00000	18900.00	120.00000	16800.00	125.00000	17500.00		
0057 503(A) 1313 PRESTRESSED CONCRETE BEAMS (TYPE IV)	742.800 LF	225.00000	167130.00	150.00000	111420.00	325.00000	241410.00		
0058 504(A) 1304 APPROACH SLAB	273.400 SY	180.00000	49212.00	120.00000	32808.00	140.00000	38276.00		
0059 504(C) 6250 SEALED EXPANSION JOINT	84.000 LF	250.00000	21000.00	150.00000	12600.00	250.00000	21000.00		
0060 504(F) 6190 42" F-SHAPED PARAPET	1728.000 LF	75.00000	129600.00	60.00000	103680.00	50.00000	86400.00		
0061 506(A) 1322 STRUCTURAL STEEL	588000.000 LB	1.70000	999600.00	1.40000	823200.00	1.35000	793800.00		
0062 506(A) 2000 STRUCTURAL STEEL M270 GR. HPS 70W	567120.000 LB	2.10000	1190952.00	1.40000	793968.00	1.85000	1049172.00		
0063 509(A) 1326 CLASS AA CONCRETE	853.400 CY	500.00000	426700.00	300.00000	256020.00	435.00000	371229.00		
0064 509(B) 1328 CLASS A CONCRETE	839.300 CY	500.00000	419650.00	300.00000	251790.00	500.00000	419650.00		

TABULATION OF BIDS

CALL ORDER : 550  
 LETTING DATE : 10/15/09 10:30 A.M.

CONTRACT ID : 090541  
 DISTRICT : 01100

COUNTIES : WAGONER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	( 0 ) -EST-	( 1 ) 420667649	( 2 ) 730764097A	
				ENGINEER'S ESTIMATE	JENSEN CONST. CO.	MANHATTAN ROAD & BRIDGE CO.	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0065 511(A) 1332 REINFORCING STEEL	6400.000 LB	0.85000	5440.00	0.85000	5440.00	1.00000	6400.00
0066 511(B) 6010 EPOXY COATED REINFORCING STEEL	345790.000 LB	0.95000	328500.50	0.90000	311211.00	0.85000	293921.50
0067 514(A) 6010 PILES, FURNISHED (HP 10X42)	684.000 LF	40.00000	27360.00	16.00000	10944.00	40.00000	27360.00
0068 514(A) 6011 PILES, FURNISHED (HP 12X53)	1482.000 LF	50.00000	74100.00	20.00000	29640.00	42.50000	62985.00
0069 514(B) 6292 PILES, DRIVEN (HP 10X42)	684.000 LF	18.00000	12312.00	8.00000	5472.00	12.50000	8550.00
0070 514(B) 6294 PILES, DRIVEN (HP 12X53)	1482.000 LF	20.00000	29640.00	10.00000	14820.00	12.50000	18525.00
0071 514(F) 6354 PILE LOAD TEST (DYNAMIC)	18.000 EA	700.00000	12600.00	1000.00000	18000.00	600.00000	10800.00
0072 515(A) 6013 WATER REPELLENT (VISUALLY INSPECTED)	2542.000 SY	4.50000	11439.00	3.00000	7626.00	3.25000	8261.50
0073 516(A) 6105 DRILLED SHAFTS 96" DIAMETER	441.000 LF	2300.00000	1014300.00	1050.00000	463050.00	2000.00000	882000.00
0074 516(C) 6200 CROSSHOLE SONIC LOGGING	1.000 EA	3500.00000	3500.00	5000.00000	5000.00	5000.00000	5000.00
0075 516(D) 6400 CSL ACCESS TUBES	1568.000 LF	20.00000	31360.00	10.00000	15680.00	20.00000	31360.00
0076 523(A) 6550 (SP) SEALER CRACK PREPARATION	164.000 LF	20.00000	3280.00	4.00000	656.00	4.25000	697.00
0077 523(B) 6560 (SP) SEALER RESIN	2.000 GAL	400.00000	800.00	100.00000	200.00	150.00000	300.00
0078 535 6164 (PL)FIXED BEARING ASSEMBLY	16.000 EA	1200.00000	19200.00	1500.00000	24000.00	1800.00000	28800.00
0079 535 6165 (PL)EXPANSION BEARING ASSEMBLY	16.000 EA	1500.00000	24000.00	1500.00000	24000.00	2250.00000	36000.00
0080 601(A-1)1353 TYPE I-A PLAIN RIPRAP	5300.000 TON	40.00000	212000.00	40.00000	212000.00	18.00000	95400.00
0081 601(A-2)1355 TYPE I-A FILTER BLANKET	1150.000 TON	35.00000	40250.00	35.00000	40250.00	17.00000	19550.00
0082 613(P) 6204 6" PERFORATED PIPE UNDERDRAIN ROUND	84.000 LF	25.00000	2100.00	25.00000	2100.00	20.00000	1680.00
0083 613(Q) 6207 6" NON-PERF.PIPE UNDERDRAIN RND.	50.000 LF	25.00000	1250.00	25.00000	1250.00	20.00000	1000.00

TABULATION OF BIDS

CALL ORDER : 550  
 LETTING DATE : 10/15/09 10:30 A.M.

CONTRACT ID : 090541  
 DISTRICT : 01100

COUNTIES : WAGONER

SET-ASIDE :

		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 420667649 JENSEN CONST. CO.		( 2 ) 730764097A MANHATTAN ROAD & BRIDGE CO.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0084 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	500000.00000	500000.00	900000.00000	900000.00	400000.00000	400000.00
0085 801 6238	(PL)BRIDGE NAVIGATION LIGHTING	1.000 LSUM	25000.00000	25000.00	80000.00000	80000.00	92500.00000	92500.00
SECTION TOTALS			\$	5,803,965.50	\$	4,575,165.00	\$	5,073,247.00
SECTION 0003 TRAFFIC								
0086 627(P) 4425	RENTED PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	14312.500 LF	25.00000	357812.50	25.00000	357812.50	18.50000	264781.25
0087 850(A) 8110	SHEET ALUMINUM SIGNS	30.000 SF	12.00000	360.00	15.00000	450.00	16.00000	480.00
0088 851(C) 8327	2 1/4" SQUARE TUBE POST	432.000 LF	7.00000	3024.00	4.00000	1728.00	4.25000	1836.00
0089 855(A) 8812	TRAFFIC STRIPE (PLASTIC) (4" WIDE)	38600.000 LF	0.40000	15440.00	0.36000	13896.00	0.39000	15054.00
0090 855(B) 8818	TRAFFIC STRIPE (PLASTIC) (ARROWS)	14.000 EA	105.00000	1470.00	100.00000	1400.00	106.00000	1484.00
0091 855(B) 8821	TRAFFIC STRIPE (PLASTIC) (WORDS)	7.000 EA	175.00000	1225.00	185.00000	1295.00	196.00000	1372.00
0092 856(A) 8839	CONSTRUCTION TRAFFIC STRIPE (PAINT) (4" WIDE)	37825.000 LF	0.30000	11347.50	0.05000	1891.25	0.06000	2269.50
0093 856(B) 8842	CONSTRUCTION TRAFFIC STRIPE (PAINT) (ARROWS)	4.000 EA	65.00000	260.00	12.00000	48.00	12.70000	50.80
0094 856(B) 8845	CONSTRUCTION TRAFFIC STRIPE (PAINT) (WORDS)	2.000 EA	105.00000	210.00	12.00000	24.00	12.70000	25.40
0095 856(G) 8887	(PL) CONSTRUCTION ZONE PAVEMENT MARKERS (FLEX TAB) TYPE 2-1	235.000 EA	1.20000	282.00	3.00000	705.00	3.20000	752.00
0096 859(A) 8006	PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE)	37825.000 LF	0.20000	7565.00	0.01000	378.25	0.02000	756.50
0097 859(B) 8007	PAVEMENT MARKING REMOVAL (ARROWS)	4.000 EA	45.00000	180.00	100.00000	400.00	106.00000	424.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 11/02/09

PAGE : 550 -7

TABULATION OF BIDS

CALL ORDER : 550  
 LETTING DATE : 10/15/09 10:30 A.M.

CONTRACT ID : 090541  
 DISTRICT : 01100

COUNTIES : WAGONER

SET-ASIDE :

		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 420667649 JENSEN CONST. CO.		( 2 ) 730764097A MANHATTAN ROAD & BRIDGE CO.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0098 859(B) 8008 PAVEMENT MARKING REMOVAL(WORDS)	2.000 EA	70.00000	140.00	100.00000	200.00	106.00000	212.00
0099 878(A) 8520 PORTABLE MODULAR GLARE SCREEN UNIT	115.000 EA	8.00000	920.00	8.00000	920.00	8.50000	977.50
0100 880(A) 8800 ARROW DISPLAY(TYPE A)	660.000 SD	8.00000	5280.00	3.00000	1980.00	3.20000	2112.00
0101 880(B) 8818 CONSTRUCTION SIGNS 0 TO 6.25 SF	23110.000 SD	0.15000	3466.50	0.02000	462.20	0.03000	693.30
0102 880(B) 8821 CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	4340.000 SD	1.50000	6510.00	2.00000	8680.00	2.15000	9331.00
0103 880(B) 8824 CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	11720.000 SD	3.50000	41020.00	0.30000	3516.00	0.35000	4102.00
0104 880(C) 8842 BARRICADES(TYPE III)	6510.000 SD	0.50000	3255.00	0.35000	2278.50	0.38000	2473.80
0105 880(C) 8848 WING BARRICADES	700.000 SD	0.25000	175.00	2.00000	1400.00	2.15000	1505.00
0106 880(E) 8860 WARNING LIGHTS(TYPE A)	19240.000 SD	0.10000	1924.00	0.08000	1539.20	0.09000	1731.60
0107 880(E) 8872 WARNING LIGHTS(TYPE C)	40090.000 SD	0.05000	2004.50	0.01000	400.90	0.02000	801.80
0108 880(F) 8878 DRUMS	40090.000 SD	0.25000	10022.50	0.03000	1202.70	0.04000	1603.60
0109 882(B) 8306 PORT.CHANGEABLE MESSAGE SIGN	660.000 SD	20.00000	13200.00	10.00000	6600.00	10.60000	6996.00
0110 890A/B 8756 (PL)REMOVE & RESET EXISTING SIGNS	36.000 EA	100.00000	3600.00	5.00000	180.00	5.30000	190.80
SECTION TOTALS		\$	490,693.50	\$	409,387.50	\$	322,015.85
SECTION 0004 STAKING							
0111 642 0098 STAKING	1.000 LSUM	65000.00000	65000.00	200000.00000	200000.00	45000.00000	45000.00
SECTION TOTALS		\$	65,000.00	\$	200,000.00	\$	45,000.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 11/02/09

PAGE : 550 -8

TABULATION OF BIDS

CALL ORDER : 550  
 LETTING DATE : 10/15/09 10:30 A.M.

CONTRACT ID : 090541  
 DISTRICT : 01100

COUNTIES : WAGONER

SET-ASIDE :

		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 420667649 JENSEN CONST. CO.		( 2 ) 730764097A MANHATTAN ROAD & BRIDGE CO.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0005 CONSTRUCTION									
0112 220	2800	1.000	LSUM	15000.00000	15000.00	10000.00000	10000.00	5000.00000	5000.00
	(SP)SWPPP DOCUMENTATION AND MANAGEMENT								
0113 640	1398	1.000	EA	20000.00000	20000.00	30000.00000	30000.00	20000.00000	20000.00
	FIELD OFFICE								
0114 641	1399	1.000	LSUM	314000.00000	314000.00	250000.00000	250000.00	280000.00000	280000.00
	MOBILIZATION								
	SECTION TOTALS			\$ 349,000.00		\$ 290,000.00		\$ 305,000.00	
CONTRACT TOTALS				\$ 10,233,280.25		\$ 8,762,873.67		\$ 9,316,807.15	

TABULATION OF BIDS

CALL ORDER : 580 CONTRACT ID : 090634  
 LETTING DATE : 10/15/09 10:30 A.M. DISTRICT : 03200  
 CONTRACT DESCRIPTION : CONTRACT TIME : 75 CALENDAR DAYS  
 BRIDGE REDECKING AND REHABILITATION URBAN  
 SH-37: OVER I-35, IN THE CITY OF MOORE.  
 PROJECT LENGTH = 0.041 MILES

COUNTIES : CLEVELAND

PROJECT(S) : SBR-114A(264)SB

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 458,175.00	93.3134%	100.0000%
1	731452899	PBX CORPORATION	\$ 491,006.50	100.0000%	107.1657%
2	752057660	GIBSON & ASSOCIATES, INC.	\$ 532,656.20	108.4825%	116.2561%
3	731450620	C-P INTEGRATED SERVICES, INC.	\$ 586,406.43	119.4295%	127.9874%
4	731576732	PARADIGM CONSTRUCTION & ENGINEERING, INC	\$ 599,349.00	122.0654%	130.8122%
5	480952709	WILDCAT CONST. CO., INC. & SUBSIDIARIES	\$ 648,763.00	132.1292%	141.5972%

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	15000.00000	15000.00	4000.00000	4000.00	27200.00000
0002 504(C) 6250	SEALED EXPANSION JOINT	100.000	LF	325.00000	32500.00	350.00000	35000.00	225.00000
0003 504(C) 6383	(PL) SILICONE EXPANSION JOINT	19.000	LF	40.00000	760.00	10.00000	190.00	20.00000
0004 504(H) 6390	RAPID CURE JOINT SEALANT	295.000	LF	35.00000	10325.00	23.00000	6785.00	11.00000
0005 505(B) 6019	CLASS B BRIDGE DECK REPAIR	50.000	SY	500.00000	25000.00	300.00000	15000.00	290.00000
0006 505(C) 6020	CLASS C BRIDGE DECK REPAIR	15.000	SY	600.00000	9000.00	450.00000	6750.00	590.00000
0007 509(A) 1326	CLASS AA CONCRETE	44.300	CY	900.00000	39870.00	1900.00000	84170.00	2300.00000
0008 511(B) 6010	EPOXY COATED REINFORCING STEEL	7930.000	LB	2.00000	15860.00	1.75000	13877.50	2.50000
0009 515(A) 6013	WATER REPELLENT (VISUALLY INSPECTED)	436.000	SY	5.00000	2180.00	4.00000	1744.00	4.30000
0010 520(A) 6058	PREPARATION OF CRACKS ABOVE WATER	250.000	LF	40.00000	10000.00	21.00000	5250.00	56.00000

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 11/02/09

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TABULATION OF BIDS

CALL ORDER : 580  
 LETTING DATE : 10/15/09 10:30 A.M.

CONTRACT ID : 090634  
 DISTRICT : 03200

COUNTIES : CLEVELAND

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731452899 PBX CORPORATION		( 2 ) 752057660 GIBSON & ASSOCIATES, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0011 520(C) 6060 EPOXY RESIN ABOVE WATER	2.500	GAL	150.00000	375.00	80.00000	200.00	120.00000	300.00
0012 521(A) 6210 PNEUMATICALLY PLACED MORTAR	210.000	SY	500.00000	105000.00	575.00000	120750.00	540.00000	113400.00
0013 523(C) 6570 (SP) DECK AREA SEALED (FLOODCOATS)	1547.000	SY	15.00000	23205.00	18.00000	27846.00	14.20000	21967.40
0014 540 4515 (PL)REPAIR BRIDGE ITEM (TYPE A)	6.000	EA	12000.00000	72000.00	12000.00000	72000.00	13000.00000	78000.00
0015 542 4605 (PL)INSTALLATION OF BRIDGE ITEMS	220.000	EA	10.00000	2200.00	100.00000	22000.00	170.00000	37400.00
SECTION TOTALS			\$	363,275.00	\$	415,562.50	\$	465,332.20
SECTION 0002 TRAFFIC								
0016 855(A) 8815 TRAFFIC STRIPE(PLASTIC) (THIN-LINE) (4" WIDE)	1000.000	LF	4.00000	4000.00	1.00000	1000.00	1.00000	1000.00
0017 856(A) 8839 CONSTRUCTION TRAFFIC STRIPE (PAINT) (4" WIDE)	600.000	LF	2.00000	1200.00	0.20000	120.00	0.20000	120.00
0018 859(A) 8006 PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE	600.000	LF	0.50000	300.00	1.00000	600.00	1.00000	600.00
0019 880(A) 8812 ARROW DISPLAY (TYPE C)	150.000	SD	5.00000	750.00	1.00000	150.00	1.00000	150.00
0020 880(B) 8818 CONSTRUCTION SIGNS 0 TO 6.25 SF	1300.000	SD	1.25000	1625.00	0.02000	26.00	0.02000	26.00
0021 880(B) 8821 CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	1500.000	SD	1.50000	2250.00	0.90000	1350.00	0.90000	1350.00
0022 880(B) 8824 CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	3450.000	SD	1.50000	5175.00	0.90000	3105.00	0.90000	3105.00
0023 880(C) 8842 BARRICADES (TYPE III)	1200.000	SD	2.00000	2400.00	0.02000	24.00	0.02000	24.00
0024 880(F) 8878 DRUMS	4700.000	SD	0.50000	2350.00	0.65000	3055.00	0.65000	3055.00
0025 880(G) 8884 TUBE CHANNELIZERS	4700.000	SD	0.50000	2350.00	0.02000	94.00	0.02000	94.00
0026 880(L) 8911 TRAFFIC SURVEILLANCE, POLICE	600.000	HOUR	75.00000	45000.00	55.00000	33000.00	50.00000	30000.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 11/02/09

PAGE : 580 -3

TABULATION OF BIDS

CALL ORDER : 580  
 LETTING DATE : 10/15/09 10:30 A.M.

CONTRACT ID : 090634  
 DISTRICT : 03200

COUNTIES : CLEVELAND

SET-ASIDE :

		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731452899 PBX CORPORATION		( 2 ) 752057660 GIBSON & ASSOCIATES, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0027 882(B) 8306	PORT.CHANGEABLE MESSAGE SIGN	150.000 SD	50.00000	7500.00	10.00000	1500.00	10.00000	1500.00
SECTION TOTALS			\$	74,900.00	\$	44,024.00	\$	41,024.00
SECTION 0003 CONSTRUCTION								
0028 641 1399	MOBILIZATION	1.000 LSUM	20000.00000	20000.00	31420.00000	31420.00	26300.00000	26300.00
SECTION TOTALS			\$	20,000.00	\$	31,420.00	\$	26,300.00
CONTRACT TOTALS			\$	458,175.00	\$	491,006.50	\$	532,656.20

TABULATION OF BIDS

CALL ORDER : 580  
 LETTING DATE : 10/15/09 10:30 A.M.

CONTRACT ID : 090634  
 DISTRICT : 03200

COUNTIES : CLEVELAND

SET-ASIDE :

				( 3 ) 731450620			( 4 ) 731576732			( 5 ) 480952709
				C-P INTEGRATED SERVICES, INC			PARADIGM CONSTRUCTION & ENGI			WILDCAT CONST. CO., INC. & SU
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	29707.50000	29707.50	45000.00000	45000.00	35000.00000	35000.00	
0002 504(C) 6250	SEALED EXPANSION JOINT	100.000	LF	267.19000	26719.00	225.00000	22500.00	400.00000	40000.00	
0003 504(C) 6383	(PL) SILICONE EXPANSION JOINT	19.000	LF	13.13000	249.47	18.00000	342.00	35.00000	665.00	
0004 504(H) 6390	RAPID CURE JOINT SEALANT	295.000	LF	24.55000	7242.25	25.00000	7375.00	25.00000	7375.00	
0005 505(B) 6019	CLASS B BRIDGE DECK REPAIR	50.000	SY	948.26000	47413.00	275.00000	13750.00	500.00000	25000.00	
0006 505(C) 6020	CLASS C BRIDGE DECK REPAIR	15.000	SY	1160.57000	17408.55	375.00000	5625.00	800.00000	12000.00	
0007 509(A) 1326	CLASS AA CONCRETE	44.300	CY	920.64000	40784.35	2850.00000	126255.00	2600.00000	115180.00	
0008 511(B) 6010	EPOXY COATED REINFORCING STEEL	7930.000	LB	0.95000	7533.50	3.00000	23790.00	3.00000	23790.00	
0009 515(A) 6013	WATER REPELLENT (VISUALLY INSPECTED)	436.000	SY	7.44000	3243.84	6.00000	2616.00	4.00000	1744.00	
0010 520(A) 6058	PREPARATION OF CRACKS ABOVE WATER	250.000	LF	24.95000	6237.50	30.00000	7500.00	21.00000	5250.00	
0011 520(C) 6060	EPOXY RESIN ABOVE WATER	2.500	GAL	95.06000	237.65	60.00000	150.00	80.00000	200.00	
0012 521(A) 6210	PNEUMATICALLY PLACED MORTAR	210.000	SY	770.44000	161792.40	400.00000	84000.00	533.00000	111930.00	
0013 523(C) 6570	(SP) DECK AREA SEALED (FLOODCOATS)	1547.000	SY	19.64000	30383.08	18.00000	27846.00	15.00000	23205.00	
0014 540 4515	(PL) REPAIR BRIDGE ITEM (TYPE A)	6.000	EA	9548.49000	57290.94	22000.00000	132000.00	16000.00000	96000.00	
0015 542 4605	(PL) INSTALLATION OF BRIDGE ITEMS	220.000	EA	160.42000	35292.40	100.00000	22000.00	70.00000	15400.00	
SECTION TOTALS				\$	471,535.43	\$	520,749.00	\$	512,739.00	
SECTION 0002 TRAFFIC										
0016 855(A) 8815	TRAFFIC STRIPE (PLASTIC) (THIN-LINE) (4" WIDE)	1000.000	LF	5.94000	5940.00	1.20000	1200.00	1.00000	1000.00	

TABULATION OF BIDS

CALL ORDER : 580  
 LETTING DATE : 10/15/09 10:30 A.M.

CONTRACT ID : 090634  
 DISTRICT : 03200

COUNTIES : CLEVELAND

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 3 ) 731450620 C-P INTEGRATED SERVICES, INC		( 4 ) 731576732 PARADIGM CONSTRUCTION & ENGI		( 5 ) 480952709 WILDCAT CONST. CO., INC. & SU	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 856(A) 8839 CONSTRUCTION TRAFFIC STRIPE (PAINT) (4" WIDE)	600.000	LF	2.97000	1782.00	0.30000	180.00	0.20000	120.00
0018 859(A) 8006 PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE	600.000	LF	0.59000	354.00	1.20000	720.00	1.00000	600.00
0019 880(A) 8812 ARROW DISPLAY (TYPE C)	150.000	SD	11.88000	1782.00	1.20000	180.00	1.00000	150.00
0020 880(B) 8818 CONSTRUCTION SIGNS 0 TO 6.25 SF	1300.000	SD	1.19000	1547.00	0.05000	65.00	0.02000	26.00
0021 880(B) 8821 CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	1500.000	SD	1.19000	1785.00	1.00000	1500.00	0.90000	1350.00
0022 880(B) 8824 CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	3450.000	SD	1.19000	4105.50	1.00000	3450.00	0.90000	3105.00
0023 880(C) 8842 BARRICADES (TYPE III)	1200.000	SD	1.19000	1428.00	0.05000	60.00	0.02000	24.00
0024 880(F) 8878 DRUMS	4700.000	SD	1.19000	5593.00	0.80000	3760.00	0.65000	3055.00
0025 880(G) 8884 TUBE CHANNELIZERS	4700.000	SD	1.19000	5593.00	0.05000	235.00	0.02000	94.00
0026 880(L) 8911 TRAFFIC SURVEILLANCE, POLICE	600.000	HOUR	89.12000	53472.00	65.00000	39000.00	100.00000	60000.00
0027 882(B) 8306 PORT.CHANGEABLE MESSAGE SIGN	150.000	SD	11.88000	1782.00	15.00000	2250.00	10.00000	1500.00
SECTION TOTALS			\$	85,163.50	\$	52,600.00	\$	71,024.00
SECTION 0003 CONSTRUCTION								
0028 641 1399 MOBILIZATION	1.000	LSUM	29707.50000	29707.50	26000.00000	26000.00	65000.00000	65000.00
SECTION TOTALS			\$	29,707.50	\$	26,000.00	\$	65,000.00
CONTRACT TOTALS			\$	586,406.43	\$	599,349.00	\$	648,763.00