

TABULATION OF BIDS

CALL ORDER : 020 CONTRACT ID : 090682
 LETTING DATE : 12/17/09 10:30 A.M. DISTRICT : 05100
 CONTRACT DESCRIPTION : CONTRACT TIME : 60 CALENDAR DAYS
 PEDESTRIAN IMPROVEMENT URBAN
 SH-152/US-283: FROM MAIN STREET, EXTEND NORTH IN THE
 CITY OF SAYRE.
 PROJECT LENGTH = 1.248 MILES

COUNTIES : BECKHAM

PROJECT(S) : STP-STIM(459)EH

PREQUALIFICATION FOR THIS PROJECT HAS BEEN WAIVED.

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 497,993.70	107.0778%	100.0000%
1	141879794	SAC SERVICES, INC.	\$ 465,076.55	100.0000%	93.3900%
2	205613879	K & K CONTRACTING, INC.	\$ 479,764.45	103.1582%	96.3395%
3	731213593	RUDY CONSTRUCTION CO.	\$ 496,015.00	106.6523%	99.6027%
4	731130155	CASWELL CONTRACTING, INC.	\$ 497,497.72	106.9711%	99.9004%
5	410466820	PARK CONSTRUCTION COMPANY	\$ 672,847.07	144.6745%	135.1116%
6	412017814	INTERSTATE IMPROVEMENT, INC.	\$ 1,120,958.00	241.0266%	225.0948%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ROADWAY									
0001 201	0181 SELECTIVE CLEARING	1.000	LSUM	15000.00000	15000.00	5150.00000	5150.00	5000.00000	5000.00
0002 227	0100 TEMPORARY SILT DIKE	60.000	LF	8.50000	510.00	10.00000	600.00	12.00000	720.00
0003 230(A)	2806 SOLID SLAB SODDING	1496.000	SY	3.40000	5086.40	2.80000	4188.80	1.85000	2767.60
0004 504(G)	6006 HANDRAILING	65.000	LF	150.00000	9750.00	100.00000	6500.00	80.00000	5200.00
0005 509(C)	0322 CLASS A CONCRETE FOR SMALL STRUCTURES	6.000	CY	796.90000	4781.40	625.00000	3750.00	475.00000	2850.00
0006 511(A)	0332 REINFORCING STEEL	34.000	LB	1.50000	51.00	2.00000	68.00	5.00000	170.00
0007 609(B)	1525 2'-8" COMB. CURB & GUTTER (6" BARRIER)	1200.000	LF	22.00000	26400.00	19.00000	22800.00	21.50000	25800.00
0008 610(A)	0602 4" CONCRETE SIDEWALK	4461.000	SY	40.00000	178440.00	44.25000	197399.25	35.50000	158365.50

OKLAHOMA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

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CONTRACT ID : 090682
 DISTRICT : 05100

COUNTIES : BECKHAM

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 141879794 SAC SERVICES, INC.		(2) 205613879 K & K CONTRACTING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0009 610(B) 0400 8" CONCRETE DRIVEWAY (H.E.S.)	813.000	SY	80.00000	65040.00	62.50000	50812.50	85.00000	69105.00
0010 610(I) 4610 (PL) TACTILE WARNING DEVICE-NEW	1231.000	SF	40.00000	49240.00	30.00000	36930.00	25.00000	30775.00
0011 611(G) 4488 INLET FRM&GRT (SSIF-FRM,CIG-GRT-VG-F)	28.000	EA	300.00000	8400.00	367.00000	10276.00	2000.00000	56000.00
0012 612(G) 0647 VALVE BOXES ADJUST TO GRADE	9.000	EA	340.20000	3061.80	75.00000	675.00	300.00000	2700.00
0013 612(H) 0648 METER BOXES ADJUST TO GRADE	13.000	EA	340.20000	4422.60	120.00000	1560.00	250.00000	3250.00
0014 619(A) 0920 REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000	LSUM	10000.00000	10000.00	5800.00000	5800.00	5500.00000	5500.00
0015 619(B) 4728 REMOVAL OF ASPHALT PAVEMENT	646.000	SY	6.50000	4199.00	8.50000	5491.00	5.00000	3230.00
0016 619(B) 4766 REMOVAL OF CONCRETE DRIVEWAY	859.000	SY	8.00000	6872.00	8.50000	7301.50	7.15000	6141.85
0017 619(B) 4791 REMOVAL OF CURB	2441.000	LF	5.00000	12205.00	4.50000	10984.50	5.00000	12205.00
0018 619(B) 4792 REMOVAL OF SIDEWALK	3202.000	SY	8.00000	25616.00	7.50000	24015.00	2.25000	7204.50
0019 619(C) 0924 SAWING PAVEMENT	4690.000	LF	3.00000	14070.00	2.00000	9380.00	2.00000	9380.00
0020 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	6000.00000	6000.00	15500.00000	15500.00	18800.00000	18800.00
0021 890A/B 8760 (PL) REMOVE & RESET GROUND MOUNTED SIGN	6.000	EA	215.10000	1290.60	525.00000	3150.00	600.00000	3600.00
SECTION TOTALS			\$	450,435.80	\$	422,331.55	\$	428,764.45
SECTION 0002 STAKING								
0022 642 0098 STAKING	1.000	LSUM	6057.90000	6057.90	12895.00000	12895.00	17500.00000	17500.00
SECTION TOTALS			\$	6,057.90	\$	12,895.00	\$	17,500.00

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CONTRACT ID : 090682
 DISTRICT : 05100

COUNTIES : BECKHAM

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 141879794 SAC SERVICES, INC.		(2) 205613879 K & K CONTRACTING, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0003 CONSTRUCTION								
0023 220 2800	(SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000 LSUM	5000.00000	5000.00	4750.00000	4750.00	3500.00000	3500.00
0024 641 1399	MOBILIZATION	1.000 LSUM	36500.00000	36500.00	25100.00000	25100.00	30000.00000	30000.00
SECTION TOTALS			\$	41,500.00	\$	29,850.00	\$	33,500.00
CONTRACT TOTALS			\$	497,993.70	\$	465,076.55	\$	479,764.45

TABULATION OF BIDS

CALL ORDER : 020
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CONTRACT ID : 090682
 DISTRICT : 05100

COUNTIES : BECKHAM

SET-ASIDE :

				(3) 731213593			(4) 731130155			(5) 410466820		
				RUDY CONSTRUCTION CO.			CASWELL CONTRACTING, INC.			PARK CONSTRUCTION COMPANY		
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	0181	1.000	LSUM	6000.00000	6000.00	1830.11000	1830.11	3969.38000	3969.38			
SELECTIVE CLEARING												
0002 227	0100	60.000	LF	4.00000	240.00	7.96000	477.60	16.88000	1012.80			
TEMPORARY SILT DIKE												
0003 230(A)	2806	1496.000	SY	3.00000	4488.00	4.31000	6447.76	13.64000	20405.44			
SOLID SLAB SODDING												
0004 504(G)	6006	65.000	LF	50.00000	3250.00	64.41000	4186.65	157.51000	10238.15			
HANDRAILING												
0005 509(C)	0322	6.000	CY	900.00000	5400.00	549.08000	3294.48	1360.51000	8163.06			
CLASS A CONCRETE FOR SMALL STRUCTURES												
0006 511(A)	0332	34.000	LB	5.00000	170.00	20.44000	694.96	27.89000	948.26			
REINFORCING STEEL												
0007 609(B)	1525	1200.000	LF	21.00000	25200.00	35.58000	42696.00	26.87000	32244.00			
2'-8" COMB. CURB & GUTTER (6" BARRIER)												
0008 610(A)	0602	4461.000	SY	46.00000	205206.00	52.15000	232641.15	77.32000	344924.52			
4" CONCRETE SIDEWALK												
0009 610(B)	0400	813.000	SY	56.00000	45528.00	58.98000	47950.74	91.60000	74470.80			
8" CONCRETE DRIVEWAY (H.E.S.)												
0010 610(I)	4610	1231.000	SF	25.00000	30775.00	21.65000	26651.15	20.57000	25321.67			
(PL) TACTILE WARNING DEVICE-NEW												
0011 611(G)	4488	28.000	EA	575.00000	16100.00	321.41000	8999.48	559.51000	15666.28			
INLET FRM&GRT (SSIF-FRM,CIG-GRT-VG-F)												
0012 612(G)	0647	9.000	EA	200.00000	1800.00	50.84000	457.56	225.74000	2031.66			
VALVE BOXES ADJUST TO GRADE												
0013 612(H)	0648	13.000	EA	200.00000	2600.00	70.39000	915.07	225.74000	2934.62			
METER BOXES ADJUST TO GRADE												
0014 619(A)	0920	1.000	LSUM	5000.00000	5000.00	3696.37000	3696.37	4051.78000	4051.78			
REMOVAL OF STRUCTURES & OBSTRUCTIONS												
0015 619(B)	4728	646.000	SY	6.00000	3876.00	5.60000	3617.60	8.20000	5297.20			
REMOVAL OF ASPHALT PAVEMENT												
0016 619(B)	4766	859.000	SY	6.00000	5154.00	10.47000	8993.73	10.09000	8667.31			
REMOVAL OF CONCRETE DRIVEWAY												
0017 619(B)	4791	2441.000	LF	6.00000	14646.00	8.09000	19747.69	5.27000	12864.07			
REMOVAL OF CURB												
0018 619(B)	4792	3202.000	SY	6.00000	19212.00	4.63000	14825.26	11.29000	36150.58			
REMOVAL OF SIDEWALK												

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CONTRACT ID : 090682
 DISTRICT : 05100

COUNTIES : BECKHAM

SET-ASIDE :

		(3) 731213593		(4) 731130155		(5) 410466820		
		RUDY CONSTRUCTION CO.		CASWELL CONTRACTING, INC.		PARK CONSTRUCTION COMPANY		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 619(C) 0924	SAWING PAVEMENT	4690.000 LF	3.00000	14070.00	4.94000	23168.60	2.35000	11021.50
0020 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	25000.00000	25000.00	7452.68000	7452.68	5614.00000	5614.00
0021 890A/B 8760	(PL) REMOVE & RESET GROUND MOUNTED SIGN	6.000 EA	300.00000	1800.00	145.87000	875.22	196.88000	1181.28
SECTION TOTALS			\$	435,515.00	\$	459,619.86	\$	627,178.36
SECTION 0002 STAKING								
0022 642 0098	STAKING	1.000 LSUM	15000.00000	15000.00	2000.00000	2000.00	12423.23000	12423.23
SECTION TOTALS			\$	15,000.00	\$	2,000.00	\$	12,423.23
SECTION 0003 CONSTRUCTION								
0023 220 2800	(SP) SWPPP DOCUMENTATION AND MANAGEMENT	1.000 LSUM	3500.00000	3500.00	6169.44000	6169.44	2250.10000	2250.10
0024 641 1399	MOBILIZATION	1.000 LSUM	42000.00000	42000.00	29708.42000	29708.42	30995.38000	30995.38
SECTION TOTALS			\$	45,500.00	\$	35,877.86	\$	33,245.48
CONTRACT TOTALS			\$	496,015.00	\$	497,497.72	\$	672,847.07

TABULATION OF BIDS

CALL ORDER : 020
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CONTRACT ID : 090682
 DISTRICT : 05100

COUNTIES : BECKHAM

SET-ASIDE :

		(6) 412017814		()		()		
		INTERSTATE IMPROVEMENT, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 201	0181 SELECTIVE CLEARING	1.000	LSUM	7500.00000	7500.00			
0002 227	0100 TEMPORARY SILT DIKE	60.000	LF	12.00000	720.00			
0003 230(A)	2806 SOLID SLAB SODDING	1496.000	SY	15.00000	22440.00			
0004 504(G)	6006 HANDRAILING	65.000	LF	115.00000	7475.00			
0005 509(C)	0322 CLASS A CONCRETE FOR SMALL STRUCTURES	6.000	CY	400.00000	2400.00			
0006 511(A)	0332 REINFORCING STEEL	34.000	LB	12.00000	408.00			
0007 609(B)	1525 2'-8" COMB. CURB & GUTTER (6" BARRIER)	1200.000	LF	50.00000	60000.00			
0008 610(A)	0602 4" CONCRETE SIDEWALK	4461.000	SY	100.00000	446100.00			
0009 610(B)	0400 8" CONCRETE DRIVEWAY (H.E.S.)	813.000	SY	115.00000	93495.00			
0010 610(I)	4610 (PL) TACTILE WARNING DEVICE-NEW	1231.000	SF	15.00000	18465.00			
0011 611(G)	4488 INLET FRM&GRT (SSIF-FRM,CIG-GRT-VG-F)	28.000	EA	600.00000	16800.00			
0012 612(G)	0647 VALVE BOXES ADJUST TO GRADE	9.000	EA	400.00000	3600.00			
0013 612(H)	0648 METER BOXES ADJUST TO GRADE	13.000	EA	400.00000	5200.00			
0014 619(A)	0920 REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000	LSUM	15000.00000	15000.00			
0015 619(B)	4728 REMOVAL OF ASPHALT PAVEMENT	646.000	SY	45.00000	29070.00			
0016 619(B)	4766 REMOVAL OF CONCRETE DRIVEWAY	859.000	SY	45.00000	38655.00			
0017 619(B)	4791 REMOVAL OF CURB	2441.000	LF	20.00000	48820.00			
0018 619(B)	4792 REMOVAL OF SIDEWALK	3202.000	SY	45.00000	144090.00			

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CALL ORDER : 020
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CONTRACT ID : 090682
 DISTRICT : 05100

COUNTIES : BECKHAM

SET-ASIDE :

		(6) 412017814		()		()		
		INTERSTATE IMPROVEMENT, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 619(C) 0924	SAWING PAVEMENT	4690.000 LF	8.00000	37520.00				
0020 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	15000.00000	15000.00				
0021 890A/B 8760	(PL) REMOVE & RESET GROUND MOUNTED SIGN	6.000 EA	1200.00000	7200.00				
SECTION TOTALS			\$	1,019,958.00	\$		\$	
SECTION 0002 STAKING								
0022 642 0098	STAKING	1.000 LSUM	25000.00000	25000.00				
SECTION TOTALS			\$	25,000.00	\$		\$	
SECTION 0003 CONSTRUCTION								
0023 220 2800	(SP) SWPPP DOCUMENTATION AND MANAGEMENT	1.000 LSUM	1000.00000	1000.00				
0024 641 1399	MOBILIZATION	1.000 LSUM	75000.00000	75000.00				
SECTION TOTALS			\$	76,000.00	\$		\$	
CONTRACT TOTALS			\$	1,120,958.00	\$	0.00	\$	

TABULATION OF BIDS

CALL ORDER : 040 CONTRACT ID : 090567
 LETTING DATE : 12/17/09 10:30 A.M. DISTRICT : 02100
 CONTRACT DESCRIPTION : CONTRACT TIME : 75 CALENDAR DAYS
 SIGNING RURAL
 US-70 (HUGO BYPASS): FROM US-271, EXTEND NORTH
 TO THE INDIAN NATION TURNPIKE.

COUNTIES : CHOCTAW

PROJECT(S) : HSIPG-022N(190)TR

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 382,254.40	139.3055%	100.0000%
1	731564757	DIRECT TRAFFIC CONTROL INC.	\$ 274,400.00	100.0000%	71.7847%
2	710669392	TIME STRIPING, INC.	\$ 303,361.22	110.5544%	79.3611%
3	731213020	ACTION SAFETY SUPPLY CO.	\$ 307,952.10	112.2274%	80.5621%
4	730960939	MIDSTATE TRAFFIC CONTROL, INC.	\$ 320,703.95	116.8746%	83.8980%
5	203411598	ADVANCED WORKZONE SERVICES, LLC	\$ 335,528.00	122.2770%	87.7761%
6	431012298	COLLINS & HERMANN, INC.	\$ 346,532.32	126.2873%	90.6549%
7	261088721	ROADSAFE HOLDINGS, INC.	\$ 356,317.00	129.8531%	93.2146%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SIGNING								
0001	509(D) 0325 CLASS C CONCRETE	14.000	CY	265.00000	3710.00	320.00000	4480.00	3500.00
0002	804(A) 2915 STRUCTURAL CONCRETE	75.000	CY	450.00000	33750.00	400.00000	30000.00	18750.00
0003	804(B) 2916 REINFORCING STEEL	11772.000	LB	1.30000	15303.60	0.55000	6474.60	8829.00
0004	850(A) 8110 SHEET ALUMINUM SIGNS	1282.000	SF	16.50000	21153.00	11.00000	14102.00	14896.84
0005	850(B) 8112 EXTRUDED ALUMINUM PANEL SIGNS	3569.000	SF	21.00000	74949.00	16.00000	57104.00	54855.53
0006	850(B) 8114 EXTRUDED ALUMINUM PANEL SIGNS (OVERHEAD SIGNS)	1100.000	SF	22.00000	24200.00	17.00000	18700.00	16929.00
0007	851(A) 3206 4"@13 GALV.STEEL WIDE FLANGE BEAM POST	351.000	LF	32.50000	11407.50	20.00000	7020.00	8164.26
0008	851(A) 3207 6"@15 GALV.STEEL WIDE FLANGE BEAM POST	165.000	LF	36.00000	5940.00	20.00000	3300.00	3930.30

TABULATION OF BIDS

CALL ORDER : 040
 LETTING DATE : 12/17/09 10:30 A.M.

CONTRACT ID : 090567
 DISTRICT : 02100

COUNTIES : CHOCTAW

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) -EST- ENGINEER'S ESTIMATE		(1) 731564757 DIRECT TRAFFIC CONTROL INC.		(2) 710669392 TIME STRIPING, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0009 851(A) 3208 6"@20 GALV.STEEL WIDE FLANGE BEAM POST	147.000 LF	42.00000	6174.00	22.00000	3234.00	29.35000	4314.45
0010 851(A) 3209 6"@25 GALV.STEEL WIDE FLANGE BEAM POST	203.000 LF	43.00000	8729.00	26.00000	5278.00	34.71000	7046.13
0011 851(A) 3210 8"@31 GALV.STEEL WIDE FLANGE BEAM POST	278.000 LF	59.35000	16499.30	35.00000	9730.00	42.47000	11806.66
0012 851(A) 3211 8"@35 GALV.STEEL WIDE FLANGE BEAM POST	67.000 LF	80.00000	5360.00	39.00000	2613.00	46.76000	3132.92
0013 851(A) 3212 8"@40 GALV.STEEL WIDE FLANGE BEAM POST	66.000 LF	99.50000	6567.00	45.00000	2970.00	52.13000	3440.58
0014 851(B) 3217 2 1/2"@5.79 GALV.STEEL PIPE POST	560.000 LF	22.75000	12740.00	16.00000	8960.00	11.28000	6316.80
0015 851(B) 3218 3"@7.58 GALV.STEEL PIPE POST	129.000 LF	28.00000	3612.00	16.50000	2128.50	13.65000	1760.85
0016 851(B) 3219 3 1/2"@9.11 GALV.STEEL PIPE POST	80.000 LF	26.00000	2080.00	18.00000	1440.00	15.60000	1248.00
0017 851(C) 8324 2" SQUARE TUBE POST	950.000 LF	9.40000	8930.00	5.50000	5225.00	2.95000	2802.50
0018 851(C) 8327 2 1/4" SQUARE TUBE POST	240.000 LF	12.50000	3000.00	5.00000	1200.00	3.21000	770.40
0019 852 8603 (PL)OVERHEAD SIGN STRUCTURE WALKWAY & HANDRAIL-INTERNAL	90.000 LF	190.00000	17100.00	70.00000	6300.00	84.55000	7609.50
0020 852(K) 8772 (PL)REPAIR OVHD.SN.STR.TYPE C-1 ALUM.	2.000 EA	10950.00000	21900.00	3500.00000	7000.00	8600.00000	17200.00
0021 852A/B 8970 OVHD.SN.STR.TYPE C-1 ALUM./G.STL.90'	1.000 EA	43000.00000	43000.00	46000.00000	46000.00	58857.50000	58857.50
0022 870(A) 8011 SAND FILLED IMPACT ATTENUATION MODULE	38.000 EA	325.00000	12350.00	285.00000	10830.00	400.00000	15200.00
0023 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	5000.00000	5000.00	7400.00000	7400.00	10000.00000	10000.00
0024 890(A) 8720 (PL)REMOVAL OF GROUND MOUNTED SIGNS	1.000 LSUM	1200.00000	1200.00	4000.00000	4000.00	5000.00000	5000.00
0025 890(A) 8722 (PL)REMOVAL OF EXISTING SIGNS	1.000 LSUM	850.00000	850.00	1000.00000	1000.00	5000.00000	5000.00
SECTION TOTALS		\$	365,504.40	\$	266,489.10	\$	291,361.22

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CONTRACT ID : 090567
 DISTRICT : 02100

COUNTIES : CHOCTAW

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 731564757 DIRECT TRAFFIC CONTROL INC.		(2) 710669392 TIME STRIPING, INC.	
ITEM DESCRIPTION				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0002 MOBILIZATION									
0026 641 1552		1.000	LSUM	16750.00000	16750.00	7910.90000	7910.90	12000.00000	12000.00
MOBILIZATION									
SECTION TOTALS				\$	16,750.00	\$	7,910.90	\$	12,000.00
CONTRACT TOTALS				\$	382,254.40	\$	274,400.00	\$	303,361.22

TABULATION OF BIDS

CALL ORDER : 040
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CONTRACT ID : 090567
 DISTRICT : 02100

COUNTIES : CHOCTAW

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(3) 731213020 ACTION SAFETY SUPPLY CO.		(4) 730960939 MIDSTATE TRAFFIC CONTROL, IN		(5) 203411598 ADVANCED WORKZONE SERVICES, L	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SIGNING							
0001 509(D) 0325 CLASS C CONCRETE	14.000 CY	300.00000	4200.00	300.00000	4200.00	250.00000	3500.00
0002 804(A) 2915 STRUCTURAL CONCRETE	75.000 CY	100.00000	7500.00	500.00000	37500.00	585.00000	43875.00
0003 804(B) 2916 REINFORCING STEEL	11772.000 LB	2.30000	27075.60	1.00000	11772.00	2.00000	23544.00
0004 850(A) 8110 SHEET ALUMINUM SIGNS	1282.000 SF	13.00000	16666.00	16.00000	20512.00	15.00000	19230.00
0005 850(B) 8112 EXTRUDED ALUMINUM PANEL SIGNS	3569.000 SF	16.00000	57104.00	18.25000	65134.25	15.00000	53535.00
0006 850(B) 8114 EXTRUDED ALUMINUM PANEL SIGNS (OVERHEAD SIGNS)	1100.000 SF	16.00000	17600.00	18.25000	20075.00	15.00000	16500.00
0007 851(A) 3206 4"@13 GALV. STEEL WIDE FLANGE BEAM POST	351.000 LF	14.00000	4914.00	22.50000	7897.50	22.00000	7722.00
0008 851(A) 3207 6"@15 GALV. STEEL WIDE FLANGE BEAM POST	165.000 LF	16.50000	2722.50	23.70000	3910.50	24.00000	3960.00
0009 851(A) 3208 6"@20 GALV. STEEL WIDE FLANGE BEAM POST	147.000 LF	22.00000	3234.00	28.40000	4174.80	26.00000	3822.00
0010 851(A) 3209 6"@25 GALV. STEEL WIDE FLANGE BEAM POST	203.000 LF	28.00000	5684.00	33.55000	6810.65	28.00000	5684.00
0011 851(A) 3210 8"@31 GALV. STEEL WIDE FLANGE BEAM POST	278.000 LF	35.00000	9730.00	41.15000	11439.70	36.00000	10008.00
0012 851(A) 3211 8"@35 GALV. STEEL WIDE FLANGE BEAM POST	67.000 LF	41.00000	2747.00	45.05000	3018.35	40.00000	2680.00
0013 851(A) 3212 8"@40 GALV. STEEL WIDE FLANGE BEAM POST	66.000 LF	45.00000	2970.00	50.75000	3349.50	46.00000	3036.00
0014 851(B) 3217 2 1/2"@5.79 GALV. STEEL PIPE POST	560.000 LF	11.50000	6440.00	9.90000	5544.00	15.00000	8400.00
0015 851(B) 3218 3"@7.58 GALV. STEEL PIPE POST	129.000 LF	15.00000	1935.00	11.30000	1457.70	18.00000	2322.00
0016 851(B) 3219 3 1/2"@9.11 GALV. STEEL PIPE POST	80.000 LF	18.00000	1440.00	12.60000	1008.00	18.00000	1440.00
0017 851(C) 8324 2" SQUARE TUBE POST	950.000 LF	8.00000	7600.00	9.00000	8550.00	6.00000	5700.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 01/11/10

PAGE : 040 -5

TABULATION OF BIDS

CALL ORDER : 040
 LETTING DATE : 12/17/09 10:30 A.M.

CONTRACT ID : 090567
 DISTRICT : 02100

COUNTIES : CHOCTAW

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(3) 731213020 ACTION SAFETY SUPPLY CO.		(4) 730960939 MIDSTATE TRAFFIC CONTROL, IN		(5) 203411598 ADVANCED WORKZONE SERVICES, L	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 851(C) 8327 2 1/4" SQUARE TUBE POST	240.000	LF	8.00000	1920.00	10.25000	2460.00	6.00000	1440.00
0019 852 8603 (PL)OVERHEAD SIGN STRUCTURE WALKWAY & HANDRAIL-INTERNAL	90.000	LF	84.00000	7560.00	96.00000	8640.00	70.00000	6300.00
0020 852(K) 8772 (PL)REPAIR OVHD.SN.STR.TYPE C-1 ALUM.	2.000	EA	9350.00000	18700.00	4000.00000	8000.00	7500.00000	15000.00
0021 852A/B 8970 OVHD.SN.STR.TYPE C-1 ALUM./G.STL.90'	1.000	EA	59140.00000	59140.00	40000.00000	40000.00	48000.00000	48000.00
0022 870(A) 8011 SAND FILLED IMPACT ATTENUATION MODULE	38.000	EA	315.00000	11970.00	375.00000	14250.00	285.00000	10830.00
0023 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	7800.00000	7800.00	5000.00000	5000.00	10000.00000	10000.00
0024 890(A) 8720 (PL)REMOVAL OF GROUND MOUNTED SIGNS	1.000	LSUM	1500.00000	1500.00	500.00000	500.00	5000.00000	5000.00
0025 890(A) 8722 (PL)REMOVAL OF EXISTING SIGNS	1.000	LSUM	1500.00000	1500.00	500.00000	500.00	5000.00000	5000.00
SECTION TOTALS			\$	289,652.10	\$	295,703.95	\$	316,528.00
SECTION 0002 MOBILIZATION								
0026 641 1552 MOBILIZATION	1.000	LSUM	18300.00000	18300.00	25000.00000	25000.00	19000.00000	19000.00
SECTION TOTALS			\$	18,300.00	\$	25,000.00	\$	19,000.00
CONTRACT TOTALS			\$	307,952.10	\$	320,703.95	\$	335,528.00

TABULATION OF BIDS

CALL ORDER : 040
 LETTING DATE : 12/17/09 10:30 A.M.

CONTRACT ID : 090567
 DISTRICT : 02100

COUNTIES : CHOCTAW

SET-ASIDE :

		(6) 431012298		(7) 261088721		()		
		COLLINS & HERMANN, INC.		ROADSAFE HOLDINGS, INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SIGNING								
0001	509(D) 0325 CLASS C CONCRETE	14.000 CY	1037.57000	14525.98	340.00000	4760.00		
0002	804(A) 2915 STRUCTURAL CONCRETE	75.000 CY	389.92000	29244.00	510.00000	38250.00		
0003	804(B) 2916 REINFORCING STEEL	11772.000 LB	1.30000	15303.60	1.50000	17658.00		
0004	850(A) 8110 SHEET ALUMINUM SIGNS	1282.000 SF	16.19000	20755.58	12.50000	16025.00		
0005	850(B) 8112 EXTRUDED ALUMINUM PANEL SIGNS	3569.000 SF	14.07000	50215.83	18.00000	64242.00		
0006	850(B) 8114 EXTRUDED ALUMINUM PANEL SIGNS (OVERHEAD SIGNS)	1100.000 SF	14.18000	15598.00	18.50000	20350.00		
0007	851(A) 3206 4"@13 GALV.STEEL WIDE FLANGE BEAM POST	351.000 LF	28.19000	9894.69	35.60000	12495.60		
0008	851(A) 3207 6"@15 GALV.STEEL WIDE FLANGE BEAM POST	165.000 LF	29.49000	4865.85	36.40000	6006.00		
0009	851(A) 3208 6"@20 GALV.STEEL WIDE FLANGE BEAM POST	147.000 LF	31.77000	4670.19	42.10000	6188.70		
0010	851(A) 3209 6"@25 GALV.STEEL WIDE FLANGE BEAM POST	203.000 LF	36.96000	7502.88	49.75000	10099.25		
0011	851(A) 3210 8"@31 GALV.STEEL WIDE FLANGE BEAM POST	278.000 LF	47.16000	13110.48	62.20000	17291.60		
0012	851(A) 3211 8"@35 GALV.STEEL WIDE FLANGE BEAM POST	67.000 LF	53.31000	3571.77	66.00000	4422.00		
0013	851(A) 3212 8"@40 GALV.STEEL WIDE FLANGE BEAM POST	66.000 LF	60.83000	4014.78	73.60000	4857.60		
0014	851(B) 3217 2 1/2"@5.79 GALV.STEEL PIPE POST	560.000 LF	22.36000	12521.60	11.30000	6328.00		
0015	851(B) 3218 3"@7.58 GALV.STEEL PIPE POST	129.000 LF	23.04000	2972.16	16.70000	2154.30		
0016	851(B) 3219 3 1/2"@9.11 GALV.STEEL PIPE POST	80.000 LF	24.57000	1965.60	18.50000	1480.00		
0017	851(C) 8324 2" SQUARE TUBE POST	950.000 LF	10.84000	10298.00	7.00000	6650.00		

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 01/11/10

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TABULATION OF BIDS

CALL ORDER : 040
 LETTING DATE : 12/17/09 10:30 A.M.

CONTRACT ID : 090567
 DISTRICT : 02100

COUNTIES : CHOCTAW

SET-ASIDE :

		(6) 431012298		(7) 261088721		()		
		COLLINS & HERMANN, INC.		ROADSAFE HOLDINGS, INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 851(C) 8327	2 1/4" SQUARE TUBE POST	240.000 LF	13.08000	3139.20	7.25000	1740.00		
0019 852 8603	(PL)OVERHEAD SIGN STRUCTURE WALKWAY & HANDRAIL-INTERNAL	90.000 LF	207.56000	18680.40	91.30000	8217.00		
0020 852(K) 8772	(PL)REPAIR OVHD.SN.STR.TYPE C-1 ALUM.	2.000 EA	7264.69000	14529.38	10240.00000	20480.00		
0021 852A/B 8970	OVHD.SN.STR.TYPE C-1 ALUM./G.STL.90'	1.000 EA	46944.52000	46944.52	60410.00000	60410.00		
0022 870(A) 8011	SAND FILLED IMPACT ATTENUATION MODULE	38.000 EA	152.45000	5793.10	310.00000	11780.00		
0023 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	12777.29000	12777.29	7500.00000	7500.00		
0024 890(A) 8720	(PL)REMOVAL OF GROUND MOUNTED SIGNS	1.000 LSUM	1014.11000	1014.11	1500.00000	1500.00		
0025 890(A) 8722	(PL)REMOVAL OF EXISTING SIGNS	1.000 LSUM	1554.97000	1554.97	1500.00000	1500.00		
SECTION TOTALS			\$	325,463.96	\$	352,385.05	\$	
SECTION 0002 MOBILIZATION								
0026 641 1552	MOBILIZATION	1.000 LSUM	21068.36000	21068.36	3931.95000	3931.95		
SECTION TOTALS			\$	21,068.36	\$	3,931.95	\$	
CONTRACT TOTALS			\$	346,532.32	\$	356,317.00	\$	

TABULATION OF BIDS

CALL ORDER : 060 CONTRACT ID : 090652
 LETTING DATE : 12/17/09 10:30 A.M. DISTRICT : 07100
 CONTRACT DESCRIPTION : CONTRACT TIME : 90 CALENDAR DAYS
 BRIDGE AND APPROACHES RURAL
 COUNTY ROAD (EW-182): OVER UNNAMED CR, 1.0 MILE NORTH OF
 SH-5 AND 4.2 MILES EAST OF THE TILLMAN C/L.
 PROJECT LENGTH = 0.287 MILES

COUNTIES : COTTON

PROJECT(S) : ACBRO-117D(082)CO

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 437,808.00	171.6218%	100.0000%
1	730776271	-- SEWELL BROS., INC.	\$ 255,100.50	100.0000%	58.2677%
2	731269842	-- D. M. DOZERS, INC.	\$ 259,877.50	101.8726%	59.3588%
3	470485715	-- WITTWER CONST. CO., INC.	\$ 263,905.50	103.4516%	60.2788%
4	731026210	-- BRUTON CONSTRUCTION CO., INC.	\$ 266,552.16	104.4891%	60.8833%
5	731557599A	-- PLAINS BR. CONT. & TREAS CONST.(JV)	\$ 279,660.05	109.6274%	63.8773%
6	481174311	-- KLAVER CONSTRUCTION COMPANY, INC.	\$ 294,238.97	115.3424%	67.2073%
7	731194867	-- CIMARRON CONSTRUCTION COMPANY	\$ 294,792.80	115.5595%	67.3338%
8	731427175	-- K & R BUILDERS, INC.	\$ 299,730.60	117.4951%	68.4617%
9	752637692	-- EARTH BUILDERS, L.P.	\$ 303,948.00	119.1483%	69.4250%
10	205613879	-- K & K CONTRACTING, INC.	\$ 309,491.40	121.3214%	70.6911%
11	731452852	-- OVERLAND CORPORATION	\$ 319,928.10	125.4126%	73.0750%

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	2500.00000	2500.00	2000.00
0002 202(G)	0185 EARTHWORK	1.000	LSUM	36000.00000	36000.00	12000.00000	12000.00	22000.00
0003 223	2801 TEMPORARY SILT FENCE	3100.000	LF	3.00000	9300.00	1.50000	4650.00	6200.00
0004 227	0100 TEMPORARY SILT DIKE	400.000	LF	7.00000	2800.00	5.00000	2000.00	2800.00
0005 230(A)	2806 SOLID SLAB SODDING	13200.000	SY	3.00000	39600.00	1.70000	22440.00	22440.00
0006 233(A)	2817 VEGETATIVE MULCHING	6.000	AC	650.00000	3900.00	400.00000	2400.00	2400.00

TABULATION OF BIDS

CALL ORDER : 060
 LETTING DATE : 12/17/09 10:30 A.M.

CONTRACT ID : 090652
 DISTRICT : 07100

COUNTIES : COTTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 730776271 SEWELL BROS., INC.		(2) 731269842 D. M. DOZERS, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0007 403(E) 0225 TRAFFIC BOUND SURFACE COURSE TYPE E	1371.000	TON	35.00000	47985.00	20.00000	27420.00	18.50000	25363.50
0008 408 5774 PRIME COAT	964.000	GAL	5.50000	5302.00	10.50000	10122.00	10.00000	9640.00
0009 509(D) 0325 CLASS C CONCRETE	10.000	CY	300.00000	3000.00	200.00000	2000.00	100.00000	1000.00
SECTION TOTALS			\$	152,887.00	\$	85,532.00	\$	93,843.50
SECTION 0002 BRIDGE 'A'								
0010 202(A) 1301 UNCLASSIFIED EXCAVATION	956.000	CY	10.00000	9560.00	3.75000	3585.00	4.00000	3824.00
0011 501(A) 1306 STRUCTURAL EXCAVATION UNCLASSIFIED	60.000	CY	15.00000	900.00	5.00000	300.00	20.00000	1200.00
0012 509(B) 1328 CLASS A CONCRETE	156.200	CY	525.00000	82005.00	320.00000	49984.00	300.00000	46860.00
0013 511(A) 1332 REINFORCING STEEL	20004.000	LB	0.80000	16003.20	0.60000	12002.40	0.65000	13002.60
0014 601(A) 1351 TYPE I PLAIN RIPRAP	160.000	TON	35.00000	5600.00	31.00000	4960.00	30.00000	4800.00
0015 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000	LSUM	6000.00000	6000.00	500.00000	500.00	1000.00000	1000.00
0016 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	5000.00000	5000.00	2550.00000	2550.00	2400.00000	2400.00
SECTION TOTALS			\$	125,068.20	\$	73,881.40	\$	73,086.60
SECTION 0003 BRIDGE 'B'								
0017 202(A) 1301 UNCLASSIFIED EXCAVATION	858.000	CY	10.00000	8580.00	3.75000	3217.50	4.00000	3432.00
0018 501(A) 1306 STRUCTURAL EXCAVATION UNCLASSIFIED	62.000	CY	15.00000	930.00	5.00000	310.00	20.00000	1240.00
0019 509(B) 1328 CLASS A CONCRETE	164.000	CY	525.00000	86100.00	320.00000	52480.00	300.00000	49200.00
0020 511(A) 1332 REINFORCING STEEL	21116.000	LB	0.80000	16892.80	0.60000	12669.60	0.65000	13725.40
0021 601(A) 1351 TYPE I PLAIN RIPRAP	210.000	TON	35.00000	7350.00	31.00000	6510.00	30.00000	6300.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 01/11/10

PAGE : 060 -3

TABULATION OF BIDS

CALL ORDER : 060
 LETTING DATE : 12/17/09 10:30 A.M.

CONTRACT ID : 090652
 DISTRICT : 07100

COUNTIES : COTTON

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 730776271 SEWELL BROS., INC.		(2) 731269842 D. M. DOZERS, INC.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0022 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	6000.00000	6000.00	5000.00000	5000.00	1500.00000	1500.00
SECTION TOTALS		\$	125,852.80	\$	80,187.10	\$	75,397.40
SECTION 0004 STAKING							
0023 642 0098 STAKING	1.000 LSUM	4000.00000	4000.00	4000.00000	4000.00	4050.00000	4050.00
SECTION TOTALS		\$	4,000.00	\$	4,000.00	\$	4,050.00
SECTION 0005 CONSTRUCTION							
0024 220 2800 (SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000 LSUM	5000.00000	5000.00	4000.00000	4000.00	1500.00000	1500.00
0025 641 1399 MOBILIZATION	1.000 LSUM	25000.00000	25000.00	7500.00000	7500.00	12000.00000	12000.00
SECTION TOTALS		\$	30,000.00	\$	11,500.00	\$	13,500.00
CONTRACT TOTALS		\$	437,808.00	\$	255,100.50	\$	259,877.50

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 01/11/10

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TABULATION OF BIDS

CALL ORDER : 060
 LETTING DATE : 12/17/09 10:30 A.M.

CONTRACT ID : 090652
 DISTRICT : 07100

COUNTIES : COTTON

SET-ASIDE :

		(3) 470485715		(4) 731026210		(5) 731557599A			
		WITTWER CONST. CO., INC.		BRUTON CONSTRUCTION CO., INC		PLAINS BR. CONT. & TREAS CONS			
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	2500.00000	2500.00	2060.00000	2060.00
0002 202(G)	0185 EARTHWORK	1.000	LSUM	16500.00000	16500.00	12321.00000	12321.00	22660.00000	22660.00
0003 223	2801 TEMPORARY SILT FENCE	3100.000	LF	1.06000	3286.00	2.00000	6200.00	0.82000	2542.00
0004 227	0100 TEMPORARY SILT DIKE	400.000	LF	3.87000	1548.00	7.00000	2800.00	4.63000	1852.00
0005 230(A)	2806 SOLID SLAB SODDING	13200.000	SY	1.75000	23100.00	1.80000	23760.00	1.64000	21648.00
0006 233(A)	2817 VEGETATIVE MULCHING	6.000	AC	424.00000	2544.00	400.00000	2400.00	401.70000	2410.20
0007 403(E)	0225 TRAFFIC BOUND SURFACE COURSE TYPE E	1371.000	TON	18.00000	24678.00	19.56000	26816.76	19.06000	26131.26
0008 408	5774 PRIME COAT	964.000	GAL	6.00000	5784.00	8.00000	7712.00	10.30000	9929.20
0009 509(D)	0325 CLASS C CONCRETE	10.000	CY	200.00000	2000.00	300.00000	3000.00	360.50000	3605.00
SECTION TOTALS				\$ 84,440.00		\$ 87,509.76		\$ 92,837.66	
SECTION 0002 BRIDGE 'A'									
0010 202(A)	1301 UNCLASSIFIED EXCAVATION	956.000	CY	4.00000	3824.00	3.00000	2868.00	4.12000	3938.72
0011 501(A)	1306 STRUCTURAL EXCAVATION UNCLASSIFIED	60.000	CY	8.00000	480.00	10.00000	600.00	17.51000	1050.60
0012 509(B)	1328 CLASS A CONCRETE	156.200	CY	325.00000	50765.00	350.00000	54670.00	339.90000	53092.38
0013 511(A)	1332 REINFORCING STEEL	20004.000	LB	0.65000	13002.60	0.72000	14402.88	0.74000	14802.96
0014 601(A)	1351 TYPE I PLAIN RIPRAP	160.000	TON	32.00000	5120.00	29.00000	4640.00	30.90000	4944.00
0015 619(D)	1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000	LSUM	2500.00000	2500.00	750.00000	750.00	1030.00000	1030.00
0016 880(J)	8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	2544.00000	2544.00	3000.00000	3000.00	2472.00000	2472.00
SECTION TOTALS				\$ 78,235.60		\$ 80,930.88		\$ 81,330.66	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 01/11/10

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TABULATION OF BIDS

CALL ORDER : 060
 LETTING DATE : 12/17/09 10:30 A.M.

CONTRACT ID : 090652
 DISTRICT : 07100

COUNTIES : COTTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	(3) 470485715 WITTWER CONST. CO., INC.	(4) 731026210 BRUTON CONSTRUCTION CO., INC	(5) 731557599A PLAINS BR. CONT. & TREAS CONS	UNIT PRICE	AMOUNT
SECTION 0003 BRIDGE 'B'								
0017 202(A) 1301 UNCLASSIFIED EXCAVATION	858.000 CY	4.00000	3432.00		3.00000	2574.00	4.12000	3534.96
0018 501(A) 1306 STRUCTURAL EXCAVATION UNCLASSIFIED	62.000 CY	10.00000	620.00		12.00000	744.00	17.51000	1085.62
0019 509(B) 1328 CLASS A CONCRETE	164.000 CY	325.00000	53300.00		350.00000	57400.00	339.90000	55743.60
0020 511(A) 1332 REINFORCING STEEL	21116.000 LB	0.65000	13725.40		0.72000	15203.52	0.74000	15625.84
0021 601(A) 1351 TYPE I PLAIN RIPRAP	210.000 TON	32.00000	6720.00		29.00000	6090.00	30.90000	6489.00
0022 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	3500.00000	3500.00		3500.00000	3500.00	1545.00000	1545.00
SECTION TOTALS		\$	81,297.40		\$	85,511.52	\$	84,024.02
SECTION 0004 STAKING								
0023 642 0098 STAKING	1.000 LSUM	5432.50000	5432.50		3600.00000	3600.00	4171.50000	4171.50
SECTION TOTALS		\$	5,432.50		\$	3,600.00	\$	4,171.50
SECTION 0005 CONSTRUCTION								
0024 220 2800 (SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000 LSUM	2000.00000	2000.00		1500.00000	1500.00	2575.00000	2575.00
0025 641 1399 MOBILIZATION	1.000 LSUM	12500.00000	12500.00		7500.00000	7500.00	14721.21000	14721.21
SECTION TOTALS		\$	14,500.00		\$	9,000.00	\$	17,296.21
CONTRACT TOTALS		\$	263,905.50		\$	266,552.16	\$	279,660.05

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 01/11/10

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TABULATION OF BIDS

CALL ORDER : 060
 LETTING DATE : 12/17/09 10:30 A.M.

CONTRACT ID : 090652
 DISTRICT : 07100

COUNTIES : COTTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(6) 481174311 KLAVER CONSTRUCTION COMPANY,		(7) 731194867 CIMARRON CONSTRUCTION COMPAN		(8) 731427175 K & R BUILDERS, INC.	
			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	5000.00000	5000.00	4500.00000	4500.00
0002 202(G) 0185 EARTHWORK	1.000	LSUM	19000.00000	19000.00	26000.00000	26000.00	24000.00000	24000.00
0003 223 2801 TEMPORARY SILT FENCE	3100.000	LF	1.20000	3720.00	0.80000	2480.00	1.18000	3658.00
0004 227 0100 TEMPORARY SILT DIKE	400.000	LF	7.00000	2800.00	4.50000	1800.00	6.50000	2600.00
0005 230(A) 2806 SOLID SLAB SODDING	13200.000	SY	1.50000	19800.00	1.75000	23100.00	1.76000	23232.00
0006 233(A) 2817 VEGETATIVE MULCHING	6.000	AC	350.00000	2100.00	390.00000	2340.00	200.00000	1200.00
0007 403(E) 0225 TRAFFIC BOUND SURFACE COURSE TYPE E	1371.000	TON	26.00000	35646.00	18.00000	24678.00	20.50000	28105.50
0008 408 5774 PRIME COAT	964.000	GAL	12.00000	11568.00	7.75000	7471.00	8.50000	8194.00
0009 509(D) 0325 CLASS C CONCRETE	10.000	CY	350.00000	3500.00	250.00000	2500.00	230.00000	2300.00
SECTION TOTALS			\$	101,134.00	\$	95,369.00	\$	97,789.50
SECTION 0002 BRIDGE 'A'								
0010 202(A) 1301 UNCLASSIFIED EXCAVATION	956.000	CY	6.00000	5736.00	8.00000	7648.00	4.00000	3824.00
0011 501(A) 1306 STRUCTURAL EXCAVATION UNCLASSIFIED	60.000	CY	8.00000	480.00	15.00000	900.00	12.00000	720.00
0012 509(B) 1328 CLASS A CONCRETE	156.200	CY	362.43000	56611.57	392.00000	61230.40	372.50000	58184.50
0013 511(A) 1332 REINFORCING STEEL	20004.000	LB	0.60000	12002.40	0.57000	11402.28	0.68000	13602.72
0014 601(A) 1351 TYPE I PLAIN RIPRAP	160.000	TON	35.00000	5600.00	32.50000	5200.00	35.50000	5680.00
0015 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000	LSUM	4500.00000	4500.00	2500.00000	2500.00	2750.00000	2750.00
0016 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	2400.00000	2400.00	2500.00000	2500.00	2700.00000	2700.00
SECTION TOTALS			\$	87,329.97	\$	91,380.68	\$	87,461.22

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 01/11/10

PAGE : 060 -7

TABULATION OF BIDS

CALL ORDER : 060
 LETTING DATE : 12/17/09 10:30 A.M.

CONTRACT ID : 090652
 DISTRICT : 07100

COUNTIES : COTTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	(6) 481174311 KLAVER CONSTRUCTION COMPANY,	(7) 731194867 CIMARRON CONSTRUCTION COMPAN	(8) 731427175 K & R BUILDERS, INC.	UNIT PRICE	AMOUNT
SECTION 0003 BRIDGE 'B'								
0017 202(A) 1301 UNCLASSIFIED EXCAVATION	858.000	CY	6.00000	5148.00	8.00000	6864.00	4.00000	3432.00
0018 501(A) 1306 STRUCTURAL EXCAVATION UNCLASSIFIED	62.000	CY	8.00000	496.00	15.00000	930.00	12.00000	744.00
0019 509(B) 1328 CLASS A CONCRETE	164.000	CY	351.35000	57621.40	392.00000	64288.00	372.50000	61090.00
0020 511(A) 1332 REINFORCING STEEL	21116.000	LB	0.60000	12669.60	0.57000	12036.12	0.68000	14358.88
0021 601(A) 1351 TYPE I PLAIN RIPRAP	210.000	TON	35.00000	7350.00	32.50000	6825.00	35.50000	7455.00
0022 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000	LSUM	2500.00000	2500.00	5000.00000	5000.00	5000.00000	5000.00
SECTION TOTALS			\$	85,785.00	\$	95,943.12	\$	92,079.88
SECTION 0004 STAKING								
0023 642 0098 STAKING	1.000	LSUM	3600.00000	3600.00	3700.00000	3700.00	3900.00000	3900.00
SECTION TOTALS			\$	3,600.00	\$	3,700.00	\$	3,900.00
SECTION 0005 CONSTRUCTION								
0024 220 2800 (SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000	LSUM	3500.00000	3500.00	2900.00000	2900.00	3000.00000	3000.00
0025 641 1399 MOBILIZATION	1.000	LSUM	12890.00000	12890.00	5500.00000	5500.00	15500.00000	15500.00
SECTION TOTALS			\$	16,390.00	\$	8,400.00	\$	18,500.00
CONTRACT TOTALS			\$	294,238.97	\$	294,792.80	\$	299,730.60

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 01/11/10

PAGE : 060 -8

TABULATION OF BIDS

CALL ORDER : 060
 LETTING DATE : 12/17/09 10:30 A.M.

CONTRACT ID : 090652
 DISTRICT : 07100

COUNTIES : COTTON

SET-ASIDE :

		(9) 752637692		(10) 205613879		(11) 731452852	
		EARTH BUILDERS, L.P.		K & K CONTRACTING, INC.		OVERLAND CORPORATION	
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	3500.00000	3500.00	10000.00000	10000.00
0002 202(G)	0185 EARTHWORK	1.000	LSUM	20000.00000	20000.00	20500.00000	20500.00
0003 223	2801 TEMPORARY SILT FENCE	3100.000	LF	2.00000	6200.00	1.95000	6045.00
0004 227	0100 TEMPORARY SILT DIKE	400.000	LF	8.50000	3400.00	8.25000	3300.00
0005 230(A)	2806 SOLID SLAB SODDING	13200.000	SY	2.20000	29040.00	2.30000	30360.00
0006 233(A)	2817 VEGETATIVE MULCHING	6.000	AC	440.00000	2640.00	500.00000	3000.00
0007 403(E)	0225 TRAFFIC BOUND SURFACE COURSE TYPE E	1371.000	TON	20.00000	27420.00	28.50000	39073.50
0008 408	5774 PRIME COAT	964.000	GAL	5.00000	4820.00	4.50000	4338.00
0009 509(D)	0325 CLASS C CONCRETE	10.000	CY	300.00000	3000.00	350.00000	3500.00
SECTION TOTALS				\$ 100,020.00		\$ 120,116.50	\$ 103,579.00
SECTION 0002 BRIDGE 'A'							
0010 202(A)	1301 UNCLASSIFIED EXCAVATION	956.000	CY	6.00000	5736.00	5.25000	5019.00
0011 501(A)	1306 STRUCTURAL EXCAVATION UNCLASSIFIED	60.000	CY	6.00000	360.00	9.00000	540.00
0012 509(B)	1328 CLASS A CONCRETE	156.200	CY	400.00000	62480.00	325.00000	50765.00
0013 511(A)	1332 REINFORCING STEEL	20004.000	LB	0.60000	12002.40	0.57000	11402.28
0014 601(A)	1351 TYPE I PLAIN RIPRAP	160.000	TON	38.00000	6080.00	35.00000	5600.00
0015 619(D)	1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000	LSUM	4000.00000	4000.00	4000.00000	4000.00
0016 880(J)	8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	3000.00000	3000.00	2750.00000	2750.00
SECTION TOTALS				\$ 93,658.40		\$ 80,076.28	\$ 96,177.72

TABULATION OF BIDS

CALL ORDER : 060
 LETTING DATE : 12/17/09 10:30 A.M.

CONTRACT ID : 090652
 DISTRICT : 07100

COUNTIES : COTTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(9) 752637692 EARTH BUILDERS, L.P.		(10) 205613879 K & K CONTRACTING, INC.		(11) 731452852 OVERLAND CORPORATION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0003 BRIDGE 'B'							
0017 202(A) 1301 UNCLASSIFIED EXCAVATION	858.000 CY	6.00000	5148.00	5.25000	4504.50	6.25000	5362.50
0018 501(A) 1306 STRUCTURAL EXCAVATION UNCLASSIFIED	62.000 CY	6.00000	372.00	9.00000	558.00	15.00000	930.00
0019 509(B) 1328 CLASS A CONCRETE	164.000 CY	400.00000	65600.00	325.00000	53300.00	400.00000	65600.00
0020 511(A) 1332 REINFORCING STEEL	21116.000 LB	0.60000	12669.60	0.57000	12036.12	0.68000	14358.88
0021 601(A) 1351 TYPE I PLAIN RIPRAP	210.000 TON	38.00000	7980.00	35.00000	7350.00	42.00000	8820.00
0022 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	6000.00000	6000.00	4000.00000	4000.00	7000.00000	7000.00
SECTION TOTALS		\$	97,769.60	\$	81,748.62	\$	102,071.38
SECTION 0004 STAKING							
0023 642 0098 STAKING	1.000 LSUM	3500.00000	3500.00	5550.00000	5550.00	5200.00000	5200.00
SECTION TOTALS		\$	3,500.00	\$	5,550.00	\$	5,200.00
SECTION 0005 CONSTRUCTION							
0024 220 2800 (SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000 LSUM	1500.00000	1500.00	2000.00000	2000.00	2900.00000	2900.00
0025 641 1399 MOBILIZATION	1.000 LSUM	7500.00000	7500.00	20000.00000	20000.00	10000.00000	10000.00
SECTION TOTALS		\$	9,000.00	\$	22,000.00	\$	12,900.00
CONTRACT TOTALS		\$	303,948.00	\$	309,491.40	\$	319,928.10

TABULATION OF BIDS

CALL ORDER : 080 CONTRACT ID : 090606
 LETTING DATE : 12/17/09 10:30 A.M. DISTRICT : 08300
 CONTRACT DESCRIPTION : CONTRACT TIME : 120 CALENDAR DAYS
 SAFETY IMPROVEMENT (CABLE BARRIER AND GUARDRAIL)
 SH-10/SH-20/US-59: AT VARIOUS LOCATIONS IN DIVISION VIII.

COUNTIES : DELAWARE

PROJECT(S) : HSIPG-121A(136)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 1,102,154.66	105.7237%	100.0000%
1	731213020	ACTION SAFETY SUPPLY CO.	\$ 1,042,485.60	100.0000%	94.5861%
2	730960939	MIDSTATE TRAFFIC CONTROL, INC.	\$ 1,073,137.00	102.9402%	97.3672%
3	208746250	GLOVER & ASSOCIATES, INC.	\$ 1,195,861.44	114.7125%	108.5021%
4	841617208	JLT CONTRACTING, LLC	\$ 1,214,256.45	116.4770%	110.1711%
5	431012298	COLLINS & HERMANN, INC.	\$ 1,561,561.54	149.7921%	141.6826%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC CONTROL								
0001 876(C) 8482	(PL) TRUCK MOUNTED ATTENUATOR	240.000	SD	20.00000	4800.00	4.00000	960.00	5.00000 1200.00
0002 880(A) 8812	ARROW DISPLAY (TYPE C)	480.000	SD	7.00000	3360.00	1.00000	480.00	0.05000 24.00
0003 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	15000.00000	15000.00	36990.00000	36990.00	33500.00000 33500.00
0004 882(B) 8306	PORT.CHANGEABLE MESSAGE SIGN	240.000	SD	15.00000	3600.00	4.00000	960.00	25.00000 6000.00
SECTION TOTALS				\$	26,760.00	\$	39,390.00	\$ 40,724.00
SECTION 0002 CABLE BARRIER ITEMS								
0005 202(C) 0184	UNCLASSIFIED BORROW	1408.000	CY	10.00000	14080.00	14.00000	19712.00	10.00000 14080.00
0006 209 0120	MACHINE GRADING	191.000	STA	358.00000	68378.00	120.00000	22920.00	350.00000 66850.00
0007 230(A) 2806	SOLID SLAB SODDING	1000.000	SY	2.00000	2000.00	4.00000	4000.00	6.00000 6000.00
0008 411(S4) 5960	(SP) ASPHALT CONCRETE TYPE S4 (PG 64-22 OK)	1914.000	TON	71.00000	135894.00	82.00000	156948.00	120.00000 229680.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 01/11/10

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TABULATION OF BIDS

CALL ORDER : 080
 LETTING DATE : 12/17/09 10:30 A.M.

CONTRACT ID : 090606
 DISTRICT : 08300

COUNTIES : DELAWARE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 731213020 ACTION SAFETY SUPPLY CO.		(2) 730960939 MIDSTATE TRAFFIC CONTROL, INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0009 509(A) 0319 CLASS AA CONCRETE	281.000	CY	407.00000	114367.00	350.00000	98350.00	300.00000	84300.00
0010 628 5110 (PL)CABLE END ANCHOR UNIT	42.000	EA	2205.00000	92610.00	2600.00000	109200.00	1100.00000	46200.00
0011 628 5125 HIGH-TENSION CABLE BARRIER(TL-4)	19010.000	LF	11.00000	209110.00	12.30000	233823.00	8.50000	161585.00
0012 628 5175 CABLE BARRIER TENSION METER	1.000	EA	2534.00000	2534.00	4600.00000	4600.00	2000.00000	2000.00
SECTION TOTALS			\$	638,973.00	\$	649,553.00	\$	610,695.00
SECTION 0003 GUARDRAIL								
0013 202(C) 0184 UNCLASSIFIED BORROW	1098.000	CY	10.00000	10980.00	14.00000	15372.00	5.00000	5490.00
0014 209 0120 MACHINE GRADING	71.000	STA	358.00000	25418.00	120.00000	8520.00	350.00000	24850.00
0015 230(A) 2806 SOLID SLAB SODDING	1000.000	SY	2.00000	2000.00	4.00000	4000.00	6.00000	6000.00
0016 411(S4) 5960 (SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	942.000	TON	71.00000	66882.00	82.00000	77244.00	120.00000	113040.00
0017 619(B) 4780 REMOVAL OF GUARD RAIL	16225.000	LF	3.00000	48675.00	1.00000	16225.00	2.00000	32450.00
0018 619(C) 0924 SAWING PAVEMENT	28688.000	LF	2.50000	71720.00	0.70000	20081.60	1.00000	28688.00
0019 623(A) 0932 BEAM GUARD RAIL-W-BEAM-SINGLE	6600.000	LF	17.00000	112200.00	16.50000	108900.00	19.00000	125400.00
0020 623(E) 7114 THRIE BEAM BRIDGE CONNECTION-TYPE A	4.000	EA	1790.00000	7160.00	1338.00000	5352.00	1300.00000	5200.00
0021 623(F) 4446 GUARD RAIL ANCHOR UNIT (TYPE A)	38.000	EA	1207.00000	45866.00	1252.00000	47576.00	1000.00000	38000.00
0022 623(I) 8675 (PL)BRIDGE GUARD RAIL CONNECTION-TYPE A	4.000	EA	1232.00000	4928.00	1754.00000	7016.00	500.00000	2000.00
0023 853 9066 GUARDRAIL DELINEATORS(TYPE 1, CODE 1)	132.000	EA	11.00000	1452.00	8.00000	1056.00	5.00000	660.00
SECTION TOTALS			\$	397,281.00	\$	311,342.60	\$	381,778.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 01/11/10

PAGE : 080 -3

TABULATION OF BIDS

CALL ORDER : 080
 LETTING DATE : 12/17/09 10:30 A.M.

CONTRACT ID : 090606
 DISTRICT : 08300

COUNTIES : DELAWARE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	(0) -EST- ENGINEER'S ESTIMATE		(1) 731213020 ACTION SAFETY SUPPLY CO.		(2) 730960939 MIDSTATE TRAFFIC CONTROL, INC	
ITEM DESCRIPTION			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0004 CONSTRUCTION								
0024 641 1552	MOBILIZATION	1.000 LSUM	39140.66000	39140.66	42200.00000	42200.00	39940.00000	39940.00
SECTION TOTALS			\$	39,140.66	\$	42,200.00	\$	39,940.00
CONTRACT TOTALS			\$	1,102,154.66	\$	1,042,485.60	\$	1,073,137.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 01/11/10

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TABULATION OF BIDS

CALL ORDER : 080
 LETTING DATE : 12/17/09 10:30 A.M.

CONTRACT ID : 090606
 DISTRICT : 08300

COUNTIES : DELAWARE

SET-ASIDE :

		(3) 208746250 GLOVER & ASSOCIATES, INC.		(4) 841617208 JLT CONTRACTING, LLC		(5) 431012298 COLLINS & HERMANN, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC CONTROL								
0001 876(C) 8482	(PL) TRUCK MOUNTED ATTENUATOR	240.000 SD	4.62000	1108.80	24.00000	5760.00	88.06000	21134.40
0002 880(A) 8812	ARROW DISPLAY (TYPE C)	480.000 SD	1.16000	556.80	18.00000	8640.00	5.18000	2486.40
0003 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	42000.00000	42000.00	29800.00000	29800.00	279287.52000	279287.52
0004 882(B) 8306	PORT.CHANGEABLE MESSAGE SIGN	240.000 SD	4.68000	1123.20	50.00000	12000.00	20.72000	4972.80
SECTION TOTALS			\$	44,788.80	\$	56,200.00	\$	307,881.12
SECTION 0002 CABLE BARRIER ITEMS								
0005 202(C) 0184	UNCLASSIFIED BORROW	1408.000 CY	17.00000	23936.00	20.50000	28864.00	37.29000	52504.32
0006 209 0120	MACHINE GRADING	191.000 STA	250.00000	47750.00	260.00000	49660.00	774.08000	147849.28
0007 230(A) 2806	SOLID SLAB SODDING	1000.000 SY	5.00000	5000.00	4.25000	4250.00	2.25000	2250.00
0008 411(S4) 5960	(SP) ASPHALT CONCRETE TYPE S4 (PG 64-22 OK)	1914.000 TON	81.00000	155034.00	120.40000	230445.60	106.70000	204223.80
0009 509(A) 0319	CLASS AA CONCRETE	281.000 CY	407.00000	114367.00	387.00000	108747.00	170.40000	47882.40
0010 628 5110	(PL) CABLE END ANCHOR UNIT	42.000 EA	3000.00000	126000.00	1805.00000	75810.00	1859.32000	78091.44
0011 628 5125	HIGH-TENSION CABLE BARRIER (TL-4)	19010.000 LF	14.00000	266140.00	10.00000	190100.00	14.89000	283058.90
0012 628 5175	CABLE BARRIER TENSION METER	1.000 EA	5200.00000	5200.00	2410.00000	2410.00	2609.35000	2609.35
SECTION TOTALS			\$	743,427.00	\$	690,286.60	\$	818,469.49
SECTION 0003 GUARDRAIL								
0013 202(C) 0184	UNCLASSIFIED BORROW	1098.000 CY	17.00000	18666.00	20.50000	22509.00	37.29000	40944.42

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 01/11/10

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TABULATION OF BIDS

CALL ORDER : 080
 LETTING DATE : 12/17/09 10:30 A.M.

CONTRACT ID : 090606
 DISTRICT : 08300

COUNTIES : DELAWARE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	STA	(3) 208746250 GLOVER & ASSOCIATES, INC.		(4) 841617208 JLT CONTRACTING, LLC		(5) 431012298 COLLINS & HERMANN, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0014 209 0120 MACHINE GRADING	71.000	STA	250.00000	17750.00	260.00000	18460.00	774.08000	54959.68
0015 230(A) 2806 SOLID SLAB SODDING	1000.000	SY	5.00000	5000.00	4.25000	4250.00	2.25000	2250.00
0016 411(S4) 5960 (SP) ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	942.000	TON	81.00000	76302.00	120.40000	113416.80	106.70000	100511.40
0017 619(B) 4780 REMOVAL OF GUARD RAIL	16225.000	LF	1.16000	18821.00	2.45000	39751.25	2.07000	33585.75
0018 619(C) 0924 SAWING PAVEMENT	28688.000	LF	0.83000	23811.04	1.85000	53072.80	0.93000	26679.84
0019 623(A) 0932 BEAM GUARD RAIL-W-BEAM-SINGLE	6600.000	LF	18.75000	123750.00	15.10000	99660.00	13.73000	90618.00
0020 623(E) 7114 THRIE BEAM BRIDGE CONNECTION-TYPE A	4.000	EA	4.40000	17.60	2070.00000	8280.00	1294.96000	5179.84
0021 623(F) 4446 GUARD RAIL ANCHOR UNIT (TYPE A)	38.000	EA	1400.00000	53200.00	1205.00000	45790.00	427.63000	16249.94
0022 623(I) 8675 (PL) BRIDGE GUARD RAIL CONNECTION-TYPE A	4.000	EA	2035.00000	8140.00	1650.00000	6600.00	1398.55000	5594.20
0023 853 9066 GUARDRAIL DELINEATORS (TYPE 1, CODE 1)	132.000	EA	9.00000	1188.00	15.00000	1980.00	6.22000	821.04
SECTION TOTALS			\$	346,645.64	\$	413,769.85	\$	377,394.11
SECTION 0004 CONSTRUCTION								
0024 641 1552 MOBILIZATION	1.000	LSUM	61000.00000	61000.00	54000.00000	54000.00	57816.82000	57816.82
SECTION TOTALS			\$	61,000.00	\$	54,000.00	\$	57,816.82
CONTRACT TOTALS			\$	1,195,861.44	\$	1,214,256.45	\$	1,561,561.54

TABULATION OF BIDS

CALL ORDER : 100 CONTRACT ID : 090683
 LETTING DATE : 12/17/09 10:30 A.M. DISTRICT : 07100
 CONTRACT DESCRIPTION : CONTRACT TIME : 60 CALENDAR DAYS
 PEDESTRIAN IMPROVEMENT URBAN
 SH-5: FROM ANDERSON AVENUE, EXTEND SOUTH IN THE CITY
 OF WAURIKA.
 PROJECT LENGTH = 0.22 MILES

COUNTIES : JEFFERSON

PROJECT(S) : STP-STIM(469)EH

PREQUALIFICATION FOR THIS PROJECT HAS BEEN WAIVED.

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 399,175.50	160.2929%	100.0000%
1	730799069	T & G CONSTRUCTION, INC.	\$ 249,028.75	100.0000%	62.3858%
2	731213593	RUDY CONSTRUCTION CO.	\$ 291,424.00	117.0242%	73.0065%
3	731430281	TRI-CITY SEAL CO., INC	\$ 319,507.64	128.3015%	80.0419%
4	731452852	OVERLAND CORPORATION	\$ 327,276.30	131.4211%	81.9881%
5	205613879	K & K CONTRACTING, INC.	\$ 334,298.76	134.2410%	83.7473%
6	731204879	SILVER STAR CONSTRUCTION CO., INC.	\$ 371,212.55	149.0641%	92.9948%
7	410466820	PARK CONSTRUCTION COMPANY	\$ 415,658.12	166.9117%	104.1292%
8	412017814	INTERSTATE IMPROVEMENT, INC.	\$ 678,783.00	272.5721%	170.0463%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 223	2801 TEMPORARY SILT FENCE	2401.000	LF	2.50000	6002.50	3.50000	8403.50	4802.00
0002 230(A)	2806 SOLID SLAB SODDING	1072.000	SY	3.80000	4073.60	4.00000	4288.00	2680.00
0003 403(E)	0225 TRAFFIC BOUND SURFACE COURSE TYPE E	7.000	TON	34.50000	241.50	35.00000	245.00	350.00
0004 411(A)	5280 (SP) ASPHALT CONCRETE TYPE A(PATCHING) (PG 64-22 OK)	25.000	TON	200.00000	5000.00	225.00000	5625.00	3125.00
0005 504(G)	6006 HANDRAILING	30.000	LF	150.00000	4500.00	145.00000	4350.00	1800.00
0006 609(A)	5864 CONCRETE CURB (6" BARRIER-DOWELLED)	5.000	LF	22.00000	110.00	50.00000	250.00	125.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 01/11/10

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TABULATION OF BIDS

CALL ORDER : 100
 LETTING DATE : 12/17/09 10:30 A.M.

CONTRACT ID : 090683
 DISTRICT : 07100

COUNTIES : JEFFERSON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 730799069 T & G CONSTRUCTION, INC.		(2) 731213593 RUDY CONSTRUCTION CO.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0007 609(B) 0383 COMBINED CURB & GUTTER (6" BARRIER)	2401.000	LF	50.00000	120050.00	32.00000	76832.00	40.00000	96040.00
0008 610(A) 0602 4" CONCRETE SIDEWALK	1290.000	SY	40.00000	51600.00	33.80000	43602.00	45.00000	58050.00
0009 610(B) 0400 8" CONCRETE DRIVEWAY (H.E.S.)	640.000	SY	80.00000	51200.00	48.00000	30720.00	55.00000	35200.00
0010 610(I) 4610 (PL)TACTILE WARNING DEVICE-NEW	212.000	SF	40.00000	8480.00	37.50000	7950.00	25.00000	5300.00
0011 612(H) 0648 METER BOXES ADJUST TO GRADE	2.000	EA	340.20000	680.40	350.00000	700.00	200.00000	400.00
0012 619(B) 4726 REMOVAL OF CURB AND GUTTER	2370.000	LF	6.50000	15405.00	3.70000	8769.00	6.00000	14220.00
0013 619(B) 4766 REMOVAL OF CONCRETE DRIVEWAY	368.000	SY	10.00000	3680.00	5.00000	1840.00	6.00000	2208.00
0014 619(B) 4791 REMOVAL OF CURB	215.000	LF	5.00000	1075.00	5.00000	1075.00	6.00000	1290.00
0015 619(B) 4792 REMOVAL OF SIDEWALK	1065.000	SY	8.00000	8520.00	5.00000	5325.00	6.00000	6390.00
0016 619(C) 0924 SAWING PAVEMENT	2861.000	LF	3.60000	10299.60	5.00000	14305.00	4.00000	11444.00
SECTION TOTALS			\$	290,917.60	\$	214,279.50	\$	243,424.00
SECTION 0002 TRAFFIC								
0017 850(A) 8110 SHEET ALUMINUM SIGNS	3.000	SF	50.00000	150.00	22.00000	66.00	30.00000	90.00
0018 851(B) 3216 2"@3.65 GALV.STEEL PIPE POST	15.000	LF	20.00000	300.00	50.00000	750.00	60.00000	900.00
0019 855(A) 8812 TRAFFIC STRIPE(PLASTIC)(4" WIDE)	165.000	LF	1.00000	165.00	3.05000	503.25	4.00000	660.00
0020 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	6000.00000	6000.00	4100.00000	4100.00	10000.00000	10000.00
0021 890A/B 8760 (PL)REMOVE & RESET GROUND MOUNTED SIGN	9.000	EA	215.10000	1935.90	120.00000	1080.00	150.00000	1350.00
SECTION TOTALS			\$	8,550.90	\$	6,499.25	\$	13,000.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 01/11/10

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TABULATION OF BIDS

CALL ORDER : 100
 LETTING DATE : 12/17/09 10:30 A.M.

CONTRACT ID : 090683
 DISTRICT : 07100

COUNTIES : JEFFERSON

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 730799069 T & G CONSTRUCTION, INC.		(2) 731213593 RUDY CONSTRUCTION CO.	
ITEM DESCRIPTION				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0003 STAKING									
0022	642 0098	1.000	LSUM	19707.00000	19707.00	8250.00000	8250.00	10000.00000	10000.00
STAKING									
SECTION TOTALS				\$	19,707.00	\$	8,250.00	\$	10,000.00
SECTION 0004 CONSTRUCTION									
0023	641 1552	1.000	LSUM	80000.00000	80000.00	20000.00000	20000.00	25000.00000	25000.00
MOBILIZATION									
SECTION TOTALS				\$	80,000.00	\$	20,000.00	\$	25,000.00
CONTRACT TOTALS				\$	399,175.50	\$	249,028.75	\$	291,424.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 01/11/10

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TABULATION OF BIDS

CALL ORDER : 100
 LETTING DATE : 12/17/09 10:30 A.M.

CONTRACT ID : 090683
 DISTRICT : 07100

COUNTIES : JEFFERSON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(3) 731430281 TRI-CITY SEAL CO., INC		(4) 731452852 OVERLAND CORPORATION		(5) 205613879 K & K CONTRACTING, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY							
0001 223 2801 TEMPORARY SILT FENCE	2401.000	LF	4.89000	11740.89	2.10000	5042.10	2.95000 7082.95
0002 230(A) 2806 SOLID SLAB SODDING	1072.000	SY	2.88000	3087.36	3.10000	3323.20	3.95000 4234.40
0003 403(E) 0225 TRAFFIC BOUND SURFACE COURSE TYPE E	7.000	TON	172.50000	1207.50	65.00000	455.00	63.88000 447.16
0004 411(A) 5280 (SP)ASPHALT CONCRETE TYPE A(PATCHING)(PG 64-22 OK)	25.000	TON	258.75000	6468.75	120.00000	3000.00	425.00000 10625.00
0005 504(G) 6006 HANDRAILING	30.000	LF	74.75000	2242.50	150.00000	4500.00	85.00000 2550.00
0006 609(A) 5864 CONCRETE CURB (6" BARRIER-DOWELLED)	5.000	LF	23.00000	115.00	30.00000	150.00	60.00000 300.00
0007 609(B) 0383 COMBINED CURB & GUTTER (6" BARRIER)	2401.000	LF	43.70000	104923.70	43.00000	103243.00	28.00000 67228.00
0008 610(A) 0602 4" CONCRETE SIDEWALK	1290.000	SY	43.70000	56373.00	61.00000	78690.00	44.00000 56760.00
0009 610(B) 0400 8" CONCRETE DRIVEWAY (H.E.S.)	640.000	SY	52.90000	33856.00	77.00000	49280.00	80.00000 51200.00
0010 610(I) 4610 (PL)TACTILE WARNING DEVICE-NEW	212.000	SF	74.75000	15847.00	32.00000	6784.00	29.50000 6254.00
0011 612(H) 0648 METER BOXES ADJUST TO GRADE	2.000	EA	115.00000	230.00	425.00000	850.00	400.00000 800.00
0012 619(B) 4726 REMOVAL OF CURB AND GUTTER	2370.000	LF	11.50000	27255.00	10.00000	23700.00	10.00000 23700.00
0013 619(B) 4766 REMOVAL OF CONCRETE DRIVEWAY	368.000	SY	13.80000	5078.40	8.25000	3036.00	12.50000 4600.00
0014 619(B) 4791 REMOVAL OF CURB	215.000	LF	5.75000	1236.25	7.00000	1505.00	10.00000 2150.00
0015 619(B) 4792 REMOVAL OF SIDEWALK	1065.000	SY	5.75000	6123.75	7.00000	7455.00	17.50000 18637.50
0016 619(C) 0924 SAWING PAVEMENT	2861.000	LF	4.14000	11844.54	2.50000	7152.50	7.50000 21457.50
SECTION TOTALS			\$	287,629.64	\$	298,165.80	\$ 278,026.51

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 01/11/10

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TABULATION OF BIDS

CALL ORDER : 100
 LETTING DATE : 12/17/09 10:30 A.M.

CONTRACT ID : 090683
 DISTRICT : 07100

COUNTIES : JEFFERSON

SET-ASIDE :

		(3) 731430281		(4) 731452852		(5) 205613879		
		TRI-CITY SEAL CO., INC		OVERLAND CORPORATION		K & K CONTRACTING, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0002 TRAFFIC								
0017 850(A) 8110	SHEET ALUMINUM SIGNS	3.000 SF	115.00000	345.00	23.00000	69.00	27.50000	82.50
0018 851(B) 3216	2"@3.65 GALV.STEEL PIPE POST	15.000 LF	161.00000	2415.00	50.00000	750.00	68.00000	1020.00
0019 855(A) 8812	TRAFFIC STRIPE(PLASTIC)(4" WIDE)	165.000 LF	20.70000	3415.50	3.10000	511.50	4.15000	684.75
0020 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	4600.00000	4600.00	4300.00000	4300.00	5500.00000	5500.00
0021 890A/B 8760	(PL)REMOVE & RESET GROUND MOUNTED SIGN	9.000 EA	172.50000	1552.50	120.00000	1080.00	165.00000	1485.00
SECTION TOTALS			\$	12,328.00	\$	6,710.50	\$	8,772.25
SECTION 0003 STAKING								
0022 642 0098	STAKING	1.000 LSUM	6900.00000	6900.00	10000.00000	10000.00	17500.00000	17500.00
SECTION TOTALS			\$	6,900.00	\$	10,000.00	\$	17,500.00
SECTION 0004 CONSTRUCTION								
0023 641 1552	MOBILIZATION	1.000 LSUM	12650.00000	12650.00	12400.00000	12400.00	30000.00000	30000.00
SECTION TOTALS			\$	12,650.00	\$	12,400.00	\$	30,000.00
CONTRACT TOTALS			\$	319,507.64	\$	327,276.30	\$	334,298.76

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 01/11/10

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TABULATION OF BIDS

CALL ORDER : 100
 LETTING DATE : 12/17/09 10:30 A.M.

CONTRACT ID : 090683
 DISTRICT : 07100

COUNTIES : JEFFERSON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(6) 731204879 SILVER STAR CONSTRUCTION CO.		(7) 410466820 PARK CONSTRUCTION COMPANY		(8) 412017814 INTERSTATE IMPROVEMENT, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY							
0001 223 2801 TEMPORARY SILT FENCE	2401.000	LF	2.10000	5042.10	2.76000	6626.76	4.00000 9604.00
0002 230(A) 2806 SOLID SLAB SODDING	1072.000	SY	4.15000	4448.80	10.43000	11180.96	15.00000 16080.00
0003 403(E) 0225 TRAFFIC BOUND SURFACE COURSE TYPE E	7.000	TON	115.00000	805.00	41.95000	293.65	300.00000 2100.00
0004 411(A) 5280 (SP)ASPHALT CONCRETE TYPE A(PATCHING) (PG 64-22 OK)	25.000	TON	220.00000	5500.00	196.97000	4924.25	100.00000 2500.00
0005 504(G) 6006 HANDRAILING	30.000	LF	105.00000	3150.00	99.44000	2983.20	115.00000 3450.00
0006 609(A) 5864 CONCRETE CURB (6" BARRIER-DOWELLED)	5.000	LF	21.00000	105.00	72.07000	360.35	100.00000 500.00
0007 609(B) 0383 COMBINED CURB & GUTTER (6" BARRIER)	2401.000	LF	39.65000	95199.65	48.37000	116136.37	70.00000 168070.00
0008 610(A) 0602 4" CONCRETE SIDEWALK	1290.000	SY	78.65000	101458.50	76.58000	98788.20	105.00000 135450.00
0009 610(B) 0400 8" CONCRETE DRIVEWAY (H.E.S.)	640.000	SY	100.00000	64000.00	89.92000	57548.80	115.00000 73600.00
0010 610(I) 4610 (PL)TACTILE WARNING DEVICE-NEW	212.000	SF	31.50000	6678.00	25.41000	5386.92	18.00000 3816.00
0011 612(H) 0648 METER BOXES ADJUST TO GRADE	2.000	EA	480.00000	960.00	443.17000	886.34	300.00000 600.00
0012 619(B) 4726 REMOVAL OF CURB AND GUTTER	2370.000	LF	7.70000	18249.00	16.70000	39579.00	20.00000 47400.00
0013 619(B) 4766 REMOVAL OF CONCRETE DRIVEWAY	368.000	SY	22.50000	8280.00	14.51000	5339.68	45.00000 16560.00
0014 619(B) 4791 REMOVAL OF CURB	215.000	LF	7.50000	1612.50	8.94000	1922.10	20.00000 4300.00
0015 619(B) 4792 REMOVAL OF SIDEWALK	1065.000	SY	12.50000	13312.50	11.83000	12598.95	45.00000 47925.00
0016 619(C) 0924 SAWING PAVEMENT	2861.000	LF	3.50000	10013.50	2.37000	6780.57	8.00000 22888.00
SECTION TOTALS			\$	338,814.55	\$	371,336.10	\$ 554,843.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 01/11/10

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TABULATION OF BIDS

CALL ORDER : 100
 LETTING DATE : 12/17/09 10:30 A.M.

CONTRACT ID : 090683
 DISTRICT : 07100

COUNTIES : JEFFERSON

SET-ASIDE :

		(6) 731204879		(7) 410466820		(8) 412017814		
		SILVER STAR CONSTRUCTION CO.		PARK CONSTRUCTION COMPANY		INTERSTATE IMPROVEMENT, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0002 TRAFFIC								
0017 850(A) 8110	SHEET ALUMINUM SIGNS	3.000 SF	24.00000	72.00	24.31000	72.93	25.00000	75.00
0018 851(B) 3216	2"@3.65 GALV.STEEL PIPE POST	15.000 LF	53.00000	795.00	55.24000	828.60	75.00000	1125.00
0019 855(A) 8812	TRAFFIC STRIPE(PLASTIC) (4" WIDE)	165.000 LF	3.40000	561.00	3.37000	556.05	6.00000	990.00
0020 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	4500.00000	4500.00	4861.26000	4861.26	40000.00000	40000.00
0021 890A/B 8760	(PL)REMOVE & RESET GROUND MOUNTED SIGN	9.000 EA	130.00000	1170.00	132.58000	1193.22	750.00000	6750.00
SECTION TOTALS			\$	7,098.00	\$	7,512.06	\$	48,940.00
SECTION 0003 STAKING								
0022 642 0098	STAKING	1.000 LSUM	7000.00000	7000.00	12534.31000	12534.31	15000.00000	15000.00
SECTION TOTALS			\$	7,000.00	\$	12,534.31	\$	15,000.00
SECTION 0004 CONSTRUCTION								
0023 641 1552	MOBILIZATION	1.000 LSUM	18300.00000	18300.00	24275.65000	24275.65	60000.00000	60000.00
SECTION TOTALS			\$	18,300.00	\$	24,275.65	\$	60,000.00
CONTRACT TOTALS			\$	371,212.55	\$	415,658.12	\$	678,783.00

TABULATION OF BIDS

CALL ORDER : 140
 LETTING DATE : 12/17/09 10:30 A.M.
 CONTRACT DESCRIPTION :
 GRADE, DRAIN, SURFACE AND BRIDGE
 SH-9W: OVER I-35.
 PROJECT LENGTH = 0.237 MILES

CONTRACT ID : 090623
 DISTRICT : 03200
 CONTRACT TIME : 300 CALENDAR DAYS
 RURAL

COUNTIES : MCCLAIN

PROJECT(S) : SEC 1702Y-144A(124)HP

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	PLUS TIME:	B DAYS	C DAYS	ITEM BID	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE		275		\$ 4,295,612.10	\$ 5,024,362.10	100.4572%	100.0000%
1	731557599A	PLAINS BR. CONT. & TREAS CONST.(JV)		270		\$ 4,285,993.25	\$ 5,001,493.25	100.0000%	99.5448%
2	730764097A	MANHATTAN ROAD & BRIDGE CO.		275		\$ 4,511,753.95	\$ 5,240,503.95	104.7788%	104.3019%
3	731194867	CIMARRON CONSTRUCTION COMPANY		275		\$ 4,876,787.43	\$ 5,605,537.43	112.0773%	111.5671%
4	731297069	ALLEN CONTRACTING, INC.		275		\$ 4,933,532.30	\$ 5,662,282.30	113.2118%	112.6965%

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	2663.000	CY	6.00000	15978.00	4.20000	11184.60	13980.75
0002 202(C) 0184	UNCLASSIFIED BORROW	34938.000	CY	5.75000	200893.50	6.30000	220109.40	340645.50
0003 205 4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM	15032.97000	15032.97	21000.00000	21000.00	10000.00000
0004 223 2801	TEMPORARY SILT FENCE	4685.000	LF	2.20000	10307.00	1.58000	7402.30	11712.50
0005 227 0100	TEMPORARY SILT DIKE	75.000	LF	7.75000	581.25	8.66000	649.50	562.50
0006 230(A) 2806	SOLID SLAB SODDING	21747.000	SY	2.49000	54150.03	1.42000	30880.74	34795.20
0007 233(A) 2817	VEGETATIVE MULCHING	5.000	AC	878.73000	4393.65	341.25000	1706.25	3125.00
0008 327(J) 4290	(SP)MODIFIED SUBGRADE	11034.000	SY	6.61000	72934.74	3.15000	34757.10	92685.60
0009 407 0250	TACK COAT	316.000	GAL	4.00000	1264.00	3.15000	995.40	663.60
0010 408 5774	PRIME COAT	1934.000	GAL	4.79000	9263.86	3.15000	6092.10	10153.50

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 01/11/10

PAGE : 140 -2

TABULATION OF BIDS

CALL ORDER : 140
 LETTING DATE : 12/17/09 10:30 A.M.

CONTRACT ID : 090623
 DISTRICT : 03200

COUNTIES : MCCLAIN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) -EST- ENGINEER'S ESTIMATE		(1) 731557599A PLAINS BR. CONT. & TREAS CON		(2) 730764097A MANHATTAN ROAD & BRIDGE CO.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0011 411(S2) 5930 (SP)ASPHALT CONCRETE TYPE S2(PG 64-22 OK)	746.000 TON	59.00000	44014.00	58.96000	43984.16	78.85000	58822.10
0012 411(S3) 5935 (SP)ASPHALT CONCRETE TYPE S3(PG 76-28 OK)	220.000 TON	71.00000	15620.00	67.42000	14832.40	89.50000	19690.00
0013 411(S3) 5945 (SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	326.000 TON	65.00000	21190.00	60.34000	19670.84	96.75000	31540.50
0014 411(S4) 5950 (SP)ASPHALT CONCRETE TYPE S4(PG 76-28 OK)	144.000 TON	75.00000	10800.00	79.16000	11399.04	100.00000	14400.00
0015 411(S4) 5960 (SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	1362.000 TON	69.00000	93978.00	56.25000	76612.50	78.85000	107393.70
0016 414(A) 0361 9.5" P.C. CONCRETE PAVEMENT	2769.000 SY	42.00000	116298.00	39.90000	110483.10	52.50000	145372.50
0017 414(A1) 6854 9.5" P.C. DOWEL JOINTED CONCRETE PAVEMENT	5780.000 SY	46.00000	265880.00	42.00000	242760.00	55.30000	319634.00
0018 501(A) 0313 STRUCTURAL EXCAVATION UNCLASSIFIED	135.000 CY	20.60000	2781.00	13.86000	1871.10	20.00000	2700.00
0019 509(A) 0319 CLASS AA CONCRETE	241.000 CY	435.00000	104835.00	315.00000	75915.00	400.00000	96400.00
0020 509(B) 0321 CLASS A CONCRETE	29.000 CY	525.00000	15225.00	304.50000	8830.50	1000.00000	29000.00
0021 509(D) 0325 CLASS C CONCRETE	38.000 CY	270.00000	10260.00	288.75000	10972.50	500.00000	19000.00
0022 511(A) 0332 REINFORCING STEEL	33423.000 LB	0.85000	28409.55	0.89000	29746.47	0.85000	28409.55
0023 609(A) 0287 CONCRETE CURB (4" MNTBLE-INTEGRAL)	397.000 LF	20.00000	7940.00	5.25000	2084.25	5.00000	1985.00
0024 613(D) 0689 18" CORR. GALV. STEEL PIPE	66.000 LF	31.33000	2067.78	26.25000	1732.50	40.00000	2640.00
0025 619(A) 0920 REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	10000.00000	10000.00	112875.00000	112875.00	5000.00000	5000.00
0026 619(B) 0291 REMOVAL OF HEADWALL	2.000 EA	1083.73000	2167.46	1050.00000	2100.00	2000.00000	4000.00

TABULATION OF BIDS

CALL ORDER : 140
 LETTING DATE : 12/17/09 10:30 A.M.

CONTRACT ID : 090623
 DISTRICT : 03200

COUNTIES : MCCLAIN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	SY	(0) -EST- ENGINEER'S ESTIMATE		(1) 731557599A PLAINS BR. CONT. & TREAS CON		(2) 730764097A MANHATTAN ROAD & BRIDGE CO.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0027 619(B) 4727 REMOVAL OF CONCRETE PAVEMENT	198.000	SY	10.00000	1980.00	5.25000	1039.50	20.00000	3960.00
0028 619(B) 4728 REMOVAL OF ASPHALT PAVEMENT	1593.000	SY	5.47000	8713.71	3.15000	5017.95	6.00000	9558.00
0029 619(B) 4763 REMOVAL OF CONCRETE PAVEMENT W/ASPHALT OVERLAY	4035.000	SY	5.95000	24008.25	5.25000	21183.75	6.00000	24210.00
0030 619(B) 4780 REMOVAL OF GUARD RAIL	1502.000	LF	3.75000	5632.50	3.15000	4731.30	3.00000	4506.00
0031 619(B) 4915 REMOVAL OF CONCRETE MEDIAN BARRIER	68.000	LF	50.00000	3400.00	12.60000	856.80	40.00000	2720.00
0032 619(C) 0924 SAWING PAVEMENT	91.000	LF	5.95000	541.45	2.10000	191.10	6.00000	546.00
0033 623(A) 0932 BEAM GUARD RAIL-W-BEAM-SINGLE	725.000	LF	21.31000	15449.75	13.60000	9860.00	15.25000	11056.25
0034 623(E) 7114 THRIE BEAM BRIDGE CONNECTION-TYPE A	4.000	EA	1870.46000	7481.84	1044.75000	4179.00	1600.00000	6400.00
0035 623(H) 8571 (SP)G.E.T. GUARD RAIL END SECTION	4.000	EA	2571.65000	10286.60	2094.75000	8379.00	2130.00000	8520.00
SECTION TOTALS			\$	1,213,758.89	\$	1,156,085.15	\$	1,475,787.75
SECTION 0002 BRIDGE "A"								
0036 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	300.000	CY	22.00000	6600.00	13.86000	4158.00	200.00000	60000.00
0037 501(G) 6309 CLSM BACKFILL	265.700	CY	160.00000	42512.00	169.04000	44913.93	120.00000	31884.00
0038 503(A) 1312 PRESTRESSED CONCRETE BEAMS (TYPE III)	923.630	LF	180.00000	166253.40	151.96000	140354.81	165.00000	152398.95
0039 503(A) 1313 PRESTRESSED CONCRETE BEAMS (TYPE IV)	1891.500	LF	135.00000	255352.50	176.40000	333660.60	185.00000	349927.50
0040 504(A) 1304 APPROACH SLAB	553.400	SY	170.00000	94078.00	178.70000	98892.58	140.00000	77476.00
0041 504(C) 6250 SEALED EXPANSION JOINT	162.830	LF	230.00000	37450.90	268.67000	43747.54	225.00000	36636.75
0042 504(F) 6190 42" F-SHAPED PARAPET	752.700	LF	80.00000	60216.00	73.23000	55120.22	80.00000	60216.00

TABULATION OF BIDS

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COUNTIES : MCCLAIN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 731557599A PLAINS BR. CONT. & TREAS CON		(2) 730764097A MANHATTAN ROAD & BRIDGE CO.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0043 506(A) 1322 STRUCTURAL STEEL	4180.000	LB	2.50000	10450.00	2.00000	8360.00	2.00000	8360.00
0044 509(A) 1326 CLASS AA CONCRETE	746.600	CY	470.00000	350902.00	475.81000	355239.75	450.00000	335970.00
0045 509(B) 1328 CLASS A CONCRETE	470.700	CY	450.00000	211815.00	521.77000	245597.14	525.00000	247117.50
0046 510(C) 6138 SLOPE WALL (5")	916.000	SY	70.00000	64120.00	83.27000	76275.32	90.00000	82440.00
0047 511 6306 (PL)MECHANICAL SPLICES	70.000	EA	45.00000	3150.00	72.71000	5089.70	20.00000	1400.00
0048 511(A) 1332 REINFORCING STEEL	2770.000	LB	0.75000	2077.50	0.86000	2382.20	1.00000	2770.00
0049 511(B) 6010 EPOXY COATED REINFORCING STEEL	214240.000	LB	0.85000	182104.00	0.91000	194958.40	0.80000	171392.00
0050 514(A) 6010 PILES, FURNISHED (HP 10X42)	372.000	LF	30.00000	11160.00	23.16000	8615.52	35.00000	13020.00
0051 514(A) 6011 PILES, FURNISHED (HP 12X53)	2701.000	LF	40.00000	108040.00	26.26000	70928.26	40.00000	108040.00
0052 514(B) 6292 PILES, DRIVEN (HP 10X42)	372.000	LF	13.50000	5022.00	11.55000	4296.60	10.00000	3720.00
0053 514(B) 6294 PILES, DRIVEN (HP 12X53)	2701.000	LF	15.50000	41865.50	11.55000	31196.55	10.00000	27010.00
0054 514(F) 6354 PILE LOAD TEST (DYNAMIC)	30.000	EA	700.00000	21000.00	575.72000	17271.60	750.00000	22500.00
0055 515(A) 6013 WATER REPELLENT (VISUALLY INSPECTED)	2230.000	SY	4.50000	10035.00	2.99000	6667.70	3.50000	7805.00
0056 516(A) 6096 DRILLED SHAFTS 60" DIAMETER	1012.000	LF	580.00000	586960.00	570.11000	576951.32	600.00000	607200.00
0057 523(A) 6550 (SP) SEALER CRACK PREPARATION	396.800	LF	4.00000	1587.20	4.31000	1710.21	4.25000	1686.40
0058 523(B) 6560 (SP) SEALER RESIN	4.000	GAL	135.00000	540.00	210.00000	840.00	165.00000	660.00
0059 535 6164 (PL)FIXED BEARING ASSEMBLY	36.000	EA	1100.00000	39600.00	695.34000	25032.24	1000.00000	36000.00
0060 535 6165 (PL)EXPANSION BEARING ASSEMBLY	36.000	EA	1100.00000	39600.00	695.34000	25032.24	1000.00000	36000.00
0061 613(P) 6204 6" PERFORATED PIPE UNDERDRAIN ROUND	566.000	LF	32.00000	18112.00	25.39000	14370.74	15.00000	8490.00

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		(0) -EST- ENGINEER'S ESTIMATE		(1) 731557599A PLAINS BR. CONT. & TREAS CON		(2) 730764097A MANHATTAN ROAD & BRIDGE CO.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0062 613(Q) 6207	6" NON-PERF.PIPE UNDERDRAIN RND.	198.000 LF	30.00000	5940.00	19.41000	3843.18	15.00000	2970.00
0063 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	225000.00000	225000.00	240871.97000	240871.97	85000.00000	85000.00
SECTION TOTALS			\$	2,601,543.00	\$	2,636,378.32	\$	2,578,090.10
SECTION 0003 TRAFFIC SIGNAL								
0064 802(B) 8332	1" PVC SCH.40 PLASTIC CONDUIT BORED	225.000 LF	18.00000	4050.00	4.20000	945.00	4.25000	956.25
0065 802(B) 8338	1 1/2" PVC SCH.40 PLASTIC CONDUIT TRENCHED	975.000 LF	4.94000	4816.50	3.15000	3071.25	3.25000	3168.75
0066 802(B) 8342	2" PVC SCH.40 PLASTIC CONDUIT TRENCHED	105.000 LF	8.35000	876.75	3.41000	358.05	3.50000	367.50
0067 802(B) 8344	3" PVC SCH.40 PLASTIC CONDUIT BORED	370.000 LF	27.20000	10064.00	13.65000	5050.50	14.00000	5180.00
0068 802(B) 8346	3" PVC SCH.40 PLASTIC CONDUIT TRENCHED	420.000 LF	10.65000	4473.00	6.72000	2822.40	7.00000	2940.00
0069 803 8065	PULL BOX(SIZE I)	3.000 EA	348.97000	1046.91	225.75000	677.25	250.00000	750.00
0070 803 8066	PULL BOX(SIZE II)	1.000 EA	321.48000	321.48	278.25000	278.25	300.00000	300.00
0071 803 8067	PULL BOX(SIZE III)	6.000 EA	181.96000	1091.76	225.75000	1354.50	250.00000	1500.00
0072 804(A) 2915	STRUCTURAL CONCRETE	8.800 CY	506.53000	4457.46	404.25000	3557.40	450.00000	3960.00
0073 804(B) 2916	REINFORCING STEEL	1350.200 LB	1.47000	1984.79	1.16000	1566.23	1.25000	1687.75
0074 806(A) 8314	32'MH POLE 50'TS & 10'LMA(G.STL.)	2.000 EA	8000.00000	16000.00	6947.06000	13894.12	7000.00000	14000.00
0075 809(A) 8090	(PL)ROADWAY LUMINAIRE	2.000 EA	397.97000	795.94	388.50000	777.00	400.00000	800.00
0076 811 8040	1/C NO.6 ELECTRICAL CONDUCTOR	400.000 LF	2.49000	996.00	1.84000	736.00	2.00000	800.00
0077 811 8044	1/C NO.10 ELECTRICAL CONDUCTOR	1255.000 LF	0.86000	1079.30	0.69000	865.95	1.00000	1255.00

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		(0) -EST- ENGINEER'S ESTIMATE		(1) 731557599A PLAINS BR. CONT. & TREAS CON		(2) 730764097A MANHATTAN ROAD & BRIDGE CO.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0078 824	8340 (PL)MASTER CONTROLLER	1.000 EA	6700.00000	6700.00	5343.19000	5343.19	6000.00000	6000.00
0079 825	8550 VEH.ACT.SOL.ST.TRAF.SIG.CON.ASM	1.000 EA	13185.11000	13185.11	13063.31000	13063.31	15000.00000	15000.00
0080 828(A)	8135 SOL.STE.DIGITAL IND.VEH.LP.DET.	9.000 EA	135.65000	1220.85	116.55000	1048.95	125.00000	1125.00
0081 828(B)	8138 LOOP DETECTOR WIRE	3740.000 LF	3.24000	12117.60	2.94000	10995.60	3.00000	11220.00
0082 831	8262 1WAY 3SEC. ADJ. SIG. HD. S-10	2.000 EA	675.00000	1350.00	667.80000	1335.60	700.00000	1400.00
0083 833	3030 BACKPLATE	2.000 EA	120.00000	240.00	78.75000	157.50	100.00000	200.00
0084 834(A)	8207 5/C TRAF.SIG.ELECT.CABLE	360.000 LF	1.65000	594.00	1.16000	417.60	1.25000	450.00
0085 834(A)	8213 21/C TRAF.SIG.EL.CABLE	635.000 LF	4.50000	2857.50	3.89000	2470.15	4.00000	2540.00
0086 834(B)	8220 2/C SHIELDED LOOP DETECTOR LEAD-IN CABL	2495.000 LF	0.83000	2070.85	0.79000	1971.05	1.00000	2495.00
0087 850(C)	8118 MAST ARM MOUNTED SIGNS (ALUMINUM)	17.500 SF	32.13000	562.28	33.60000	588.00	50.00000	875.00
0088 880(J)	8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	3953.79000	3953.79	1050.00000	1050.00	2000.00000	2000.00
0089 890	7706 (PL)TRAFFIC ITEMS (SIGNALS)	1.000 LSUM	27879.94000	27879.94	6562.50000	6562.50	7000.00000	7000.00
0090 890(A)	8704 (PL)REMOVAL OF PULL BOX	10.000 EA	200.00000	2000.00	84.00000	840.00	100.00000	1000.00
0091 890(A)	8726 (PL)REMOVAL OF TRAFFIC SIGNAL EQUIPMENT	1.000 LSUM	5032.48000	5032.48	1155.00000	1155.00	1500.00000	1500.00
0092 890A/B	8742 (PL)REMOVE & RESET TRAFFIC SIGNAL EQUIPMENT	1.000 LSUM	8000.00000	8000.00	3780.00000	3780.00	6000.00000	6000.00
SECTION TOTALS			\$	139,818.29	\$	86,732.35	\$	96,470.25
SECTION 0004 SIGNING & STRIPING								
0093 804(A)	2915 STRUCTURAL CONCRETE	4.780 CY	506.53000	2421.21	525.00000	2509.50	525.00000	2509.50

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	(0) -EST-	(1) 731557599A	(2) 730764097A	
				ENGINEER'S ESTIMATE	PLAINS BR. CONT. & TREAS CON	MANHATTAN ROAD & BRIDGE CO.	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0094 804(B) 2916 REINFORCING STEEL	670.000 LB	1.47000	984.90	2.10000	1407.00	2.15000	1440.50
0095 851(A) 3206 4"@13 GALV.STEEL WIDE FLANGE BEAM POST	132.000 LF	50.00000	6600.00	31.50000	4158.00	32.00000	4224.00
0096 851(B) 3215 1 1/2@2.72 GALV.STEEL PIPE POST	36.000 LF	16.00000	576.00	8.40000	302.40	8.50000	306.00
0097 851(B) 3216 2"@3.65 GALV.STEEL PIPE POST	29.000 LF	20.00000	580.00	9.45000	274.05	10.00000	290.00
0098 851(B) 3217 2 1/2"@5.79 GALV.STEEL PIPE POST	129.000 LF	22.00000	2838.00	18.90000	2438.10	20.00000	2580.00
0099 851(B) 3218 3"@7.58 GALV.STEEL PIPE POST	32.000 LF	25.00000	800.00	21.00000	672.00	25.00000	800.00
0100 855(A) 8812 TRAFFIC STRIPE(PLASTIC) (4" WIDE)	8006.000 LF	0.75000	6004.50	1.58000	12649.48	1.70000	13610.20
0101 855(A) 8813 TRAFFIC STRIPE(PLASTIC) (6" WIDE)	3499.000 LF	0.85000	2974.15	2.10000	7347.90	2.15000	7522.85
0102 855(A) 8814 TRAFFIC STRIPE(PLASTIC) (8" WIDE)	575.000 LF	0.90000	517.50	2.10000	1207.50	2.25000	1293.75
0103 855(A) 8825 TRAFFIC STRIPE(PLASTIC) (24" WIDE)	134.000 LF	2.50000	335.00	6.30000	844.20	6.50000	871.00
0104 855(B) 8818 TRAFFIC STRIPE(PLASTIC) (ARROWS)	20.000 EA	65.78000	1315.60	89.25000	1785.00	90.00000	1800.00
0105 855(B) 8821 TRAFFIC STRIPE(PLASTIC) (WORDS)	6.000 EA	116.86000	701.16	157.50000	945.00	160.00000	960.00
0106 859(A) 8006 PAVEMENT MARKING REMOVAL(TRAFFIC STRIPE)	3000.000 LF	0.24000	720.00	0.26000	780.00	0.30000	900.00
0107 890A/B 8756 (PL)REMOVE & RESET EXISTING SIGNS	17.000 EA	65.00000	1105.00	210.00000	3570.00	215.00000	3655.00
SECTION TOTALS		\$	28,473.02	\$	40,890.13	\$	42,762.80
SECTION 0005 TRAFFIC CONTROL							
0108 627(O) 4410 RELOCATION OF RENTED PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	1447.000 LF	6.14000	8884.58	8.40000	12154.80	5.00000	7235.00
0109 627(P) 4425 RENTED PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	1070.000 LF	24.06000	25744.20	12.08000	12925.60	30.00000	32100.00

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SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 731557599A PLAINS BR. CONT. & TREAS CON		(2) 730764097A MANHATTAN ROAD & BRIDGE CO.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0110 854(A) 8800 TRAFFIC STRIPE (PAINT) (4" WIDE)	6520.000	LF	0.31000	2021.20	0.26000	1695.20	0.30000	1956.00
0111 854(B) 8803 TRAFFIC STRIPE (PAINT) (ARROW)	8.000	EA	45.00000	360.00	89.25000	714.00	100.00000	800.00
0112 856(G) 8890 (PL) CONSTRUCTION ZONE PAVEMENT MARKERS (FLEX TAB) TYPE 2-2	762.000	EA	0.87000	662.94	2.10000	1600.20	2.15000	1638.30
0113 859(A) 8006 PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE)	4000.000	LF	0.24000	960.00	0.26000	1040.00	0.30000	1200.00
0114 871 8705 (PL) CONST. ZONE IMPACT ATTEN.	500.000	SD	5.06000	2530.00	7.35000	3675.00	8.50000	4250.00
0115 871 8709 (PL) CONSTRUCTION ZONE QUADGUARD IMPACT ATTENUATOR	375.000	SD	6.00000	2250.00	7.35000	2756.25	8.50000	3187.50
0116 876(C) 8482 (PL) TRUCK MOUNTED ATTENUATOR	90.000	SD	25.00000	2250.00	52.50000	4725.00	60.00000	5400.00
0117 880(B) 8818 CONSTRUCTION SIGNS 0 TO 6.25 SF	7000.000	SD	0.10000	700.00	1.05000	7350.00	1.10000	7700.00
0118 880(B) 8821 CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	10750.000	SD	0.32000	3440.00	0.11000	1182.50	0.15000	1612.50
0119 880(B) 8824 CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	5125.000	SD	1.89000	9686.25	2.00000	10250.00	2.05000	10506.25
0120 880(C) 8842 BARRICADES (TYPE III)	6375.000	SD	0.44000	2805.00	0.26000	1657.50	0.30000	1912.50
0121 880(C) 8848 WING BARRICADES	1500.000	SD	0.45000	675.00	0.11000	165.00	0.12000	180.00
0122 880(E) 8860 WARNING LIGHTS (TYPE A)	17875.000	SD	0.07000	1251.25	0.11000	1966.25	0.12000	2145.00
0123 880(E) 8872 WARNING LIGHTS (TYPE C)	18500.000	SD	0.06000	1110.00	0.11000	2035.00	0.12000	2220.00
0124 880(F) 8878 DRUMS	18500.000	SD	0.10000	1850.00	0.11000	2035.00	0.12000	2220.00
0125 880(G) 8884 TUBE CHANNELIZERS	1500.000	SD	0.52000	780.00	0.11000	165.00	0.12000	180.00
0126 880(H) 8896 CONES (36" LARGE)	10000.000	SD	0.05000	500.00	0.11000	1100.00	0.12000	1200.00
0127 880(L) 8911 TRAFFIC SURVEILLANCE, POLICE	1000.000	HOUR	73.15000	73150.00	55.46000	55460.00	58.50000	58500.00

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		(0) -EST- ENGINEER'S ESTIMATE		(1) 731557599A PLAINS BR. CONT. & TREAS CON		(2) 730764097A MANHATTAN ROAD & BRIDGE CO.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0128 882(B) 8306	PORT.CHANGEABLE MESSAGE SIGN	500.000 SD	11.27000	5635.00	15.75000	7875.00	20.00000	10000.00
0129 890A/B 8756	(PL)REMOVE & RESET EXISTING SIGNS	1.000 EA	65.00000	65.00	1312.50000	1312.50	1500.00000	1500.00
SECTION TOTALS			\$	147,310.42	\$	133,839.80	\$	157,643.05
SECTION 0006 STAKING								
0130 642 0098	STAKING	1.000 LSUM	15000.00000	15000.00	12075.00000	12075.00	12500.00000	12500.00
SECTION TOTALS			\$	15,000.00	\$	12,075.00	\$	12,500.00
SECTION 0007 CONSTRUCTION								
0131 220 2800	(SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000 LSUM	4708.48000	4708.48	6300.00000	6300.00	2500.00000	2500.00
0132 641 1552	MOBILIZATION	1.000 LSUM	145000.00000	145000.00	213692.50000	213692.50	146000.00000	146000.00
SECTION TOTALS			\$	149,708.48	\$	219,992.50	\$	148,500.00
CONTRACT TOTALS			\$	4,295,612.10	\$	4,285,993.25	\$	4,511,753.95
COST PLUS TIME TOTALS			\$	5,024,362.10	\$	5,001,493.25	\$	5,240,503.95

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SET-ASIDE :

		(3) 731194867		(4) 731297069		()		
		CIMARRON CONSTRUCTION COMPAN		ALLEN 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	2663.000 CY	7.00000	18641.00	9.00000	23967.00		
0002 202(C) 0184	UNCLASSIFIED BORROW	34938.000 CY	8.00000	279504.00	13.00000	454194.00		
0003 205 4229	TYPE A-SALVAGED TOPSOIL	1.000 LSUM	11000.00000	11000.00	18000.00000	18000.00		
0004 223 2801	TEMPORARY SILT FENCE	4685.000 LF	1.50000	7027.50	1.60000	7496.00		
0005 227 0100	TEMPORARY SILT DIKE	75.000 LF	11.00000	825.00	11.00000	825.00		
0006 230(A) 2806	SOLID SLAB SODDING	21747.000 SY	1.75000	38057.25	1.60000	34795.20		
0007 233(A) 2817	VEGETATIVE MULCHING	5.000 AC	250.00000	1250.00	280.00000	1400.00		
0008 327(J) 4290	(SP)MODIFIED SUBGRADE	11034.000 SY	5.75000	63445.50	4.40000	48549.60		
0009 407 0250	TACK COAT	316.000 GAL	4.85000	1532.60	3.40000	1074.40		
0010 408 5774	PRIME COAT	1934.000 GAL	4.25000	8219.50	2.50000	4835.00		
0011 411(S2) 5930	(SP)ASPHALT CONCRETE TYPE S2(PG 64-22 OK)	746.000 TON	65.10000	48564.60	77.00000	57442.00		
0012 411(S3) 5935	(SP)ASPHALT CONCRETE TYPE S3(PG 76-28 OK)	220.000 TON	78.70000	17314.00	91.00000	20020.00		
0013 411(S3) 5945	(SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	326.000 TON	77.60000	25297.60	76.00000	24776.00		
0014 411(S4) 5950	(SP)ASPHALT CONCRETE TYPE S4(PG 76-28 OK)	144.000 TON	123.00000	17712.00	118.00000	16992.00		
0015 411(S4) 5960	(SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	1362.000 TON	82.85000	112841.70	76.00000	103512.00		

TABULATION OF BIDS

CALL ORDER : 140
 LETTING DATE : 12/17/09 10:30 A.M.

CONTRACT ID : 090623
 DISTRICT : 03200

COUNTIES : MCCLAIN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	SY	(3) 731194867 CIMARRON CONSTRUCTION COMPAN		(4) 731297069 ALLEN CONTRACTING, INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0016 414(A) 0361 9.5" P.C. CONCRETE PAVEMENT	2769.000	SY	64.00000	177216.00	43.00000	119067.00		
0017 414(A1) 6854 9.5" P.C. DOWEL JOINTED CONCRETE PAVEMENT	5780.000	SY	65.00000	375700.00	48.00000	277440.00		
0018 501(A) 0313 STRUCTURAL EXCAVATION UNCLASSIFIED	135.000	CY	10.00000	1350.00	20.00000	2700.00		
0019 509(A) 0319 CLASS AA CONCRETE	241.000	CY	525.00000	126525.00	410.00000	98810.00		
0020 509(B) 0321 CLASS A CONCRETE	29.000	CY	535.00000	15515.00	485.00000	14065.00		
0021 509(D) 0325 CLASS C CONCRETE	38.000	CY	300.00000	11400.00	335.00000	12730.00		
0022 511(A) 0332 REINFORCING STEEL	33423.000	LB	0.75000	25067.25	1.10000	36765.30		
0023 609(A) 0287 CONCRETE CURB (4" MNTBLE-INTEGRAL)	397.000	LF	12.30000	4883.10	4.00000	1588.00		
0024 613(D) 0689 18" CORR. GALV. STEEL PIPE	66.000	LF	30.00000	1980.00	27.00000	1782.00		
0025 619(A) 0920 REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000	LSUM	20000.00000	20000.00	380000.00000	380000.00		
0026 619(B) 0291 REMOVAL OF HEADWALL	2.000	EA	1800.00000	3600.00	1000.00000	2000.00		
0027 619(B) 4727 REMOVAL OF CONCRETE PAVEMENT	198.000	SY	10.50000	2079.00	19.00000	3762.00		
0028 619(B) 4728 REMOVAL OF ASPHALT PAVEMENT	1593.000	SY	3.50000	5575.50	2.20000	3504.60		
0029 619(B) 4763 REMOVAL OF CONCRETE PAVEMENT W/ASPHALT OVERLAY	4035.000	SY	9.00000	36315.00	11.00000	44385.00		
0030 619(B) 4780 REMOVAL OF GUARD RAIL	1502.000	LF	5.75000	8636.50	3.60000	5407.20		
0031 619(B) 4915 REMOVAL OF CONCRETE MEDIAN BARRIER	68.000	LF	75.00000	5100.00	34.00000	2312.00		
0032 619(C) 0924 SAWING PAVEMENT	91.000	LF	7.00000	637.00	4.50000	409.50		
0033 623(A) 0932 BEAM GUARD RAIL-W-BEAM-SINGLE	725.000	LF	15.00000	10875.00	14.00000	10150.00		

TABULATION OF BIDS

CALL ORDER : 140
 LETTING DATE : 12/17/09 10:30 A.M.

CONTRACT ID : 090623
 DISTRICT : 03200

COUNTIES : MCCLAIN

SET-ASIDE :

		(3) 731194867		(4) 731297069		()		
		CIMARRON CONSTRUCTION COMPAN		ALLEN CONTRACTING, INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0034 623(E) 7114	THRIE BEAM BRIDGE CONNECTION-TYPE A	4.000 EA	1200.00000	4800.00	1100.00000	4400.00		
0035 623(H) 8571	(SP)G.E.T. GUARD RAIL END SECTION	4.000 EA	2400.00000	9600.00	2200.00000	8800.00		
SECTION TOTALS			\$	1,498,086.60	\$	1,847,955.80	\$	
SECTION 0002 BRIDGE "A"								
0036 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	300.000 CY	10.00000	3000.00	18.00000	5400.00		
0037 501(G) 6309	CLSM BACKFILL	265.700 CY	135.00000	35869.50	120.00000	31884.00		
0038 503(A) 1312	PRESTRESSED CONCRETE BEAMS (TYPE III)	923.630 LF	182.00000	168100.66	165.00000	152398.95		
0039 503(A) 1313	PRESTRESSED CONCRETE BEAMS (TYPE IV)	1891.500 LF	205.00000	387757.50	190.00000	359385.00		
0040 504(A) 1304	APPROACH SLAB	553.400 SY	160.00000	88544.00	190.00000	105146.00		
0041 504(C) 6250	SEALED EXPANSION JOINT	162.830 LF	275.00000	44778.25	256.00000	41684.48		
0042 504(F) 6190	42" F-SHAPED PARAPET	752.700 LF	95.00000	71506.50	57.00000	42903.90		
0043 506(A) 1322	STRUCTURAL STEEL	4180.000 LB	2.50000	10450.00	2.70000	11286.00		
0044 509(A) 1326	CLASS AA CONCRETE	746.600 CY	575.00000	429295.00	660.00000	492756.00		
0045 509(B) 1328	CLASS A CONCRETE	470.700 CY	575.00000	270652.50	420.00000	197694.00		
0046 510(C) 6138	SLOPE WALL (5")	916.000 SY	85.00000	77860.00	82.00000	75112.00		
0047 511 6306	(PL)MECHANICAL SPLICES	70.000 EA	88.00000	6160.00	78.00000	5460.00		
0048 511(A) 1332	REINFORCING STEEL	2770.000 LB	0.80000	2216.00	1.00000	2770.00		
0049 511(B) 6010	EPOXY COATED REINFORCING STEEL	214240.000 LB	0.85000	182104.00	1.00000	214240.00		
0050 514(A) 6010	PILES, FURNISHED (HP 10X42)	372.000 LF	31.50000	11718.00	21.00000	7812.00		

TABULATION OF BIDS

CALL ORDER : 140
 LETTING DATE : 12/17/09 10:30 A.M.

CONTRACT ID : 090623
 DISTRICT : 03200

COUNTIES : MCCLAIN

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(3) 731194867 CIMARRON CONSTRUCTION COMPAN		(4) 731297069 ALLEN CONTRACTING, INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0051 514(A) 6011 PILES, FURNISHED (HP 12X53)	2701.000	LF	35.95000	97100.95	26.00000	70226.00		
0052 514(B) 6292 PILES, DRIVEN (HP 10X42)	372.000	LF	14.15000	5263.80	17.00000	6324.00		
0053 514(B) 6294 PILES, DRIVEN (HP 12X53)	2701.000	LF	16.15000	43621.15	17.00000	45917.00		
0054 514(F) 6354 PILE LOAD TEST (DYNAMIC)	30.000	EA	720.00000	21600.00	420.00000	12600.00		
0055 515(A) 6013 WATER REPELLENT (VISUALLY INSPECTED)	2230.000	SY	3.40000	7582.00	3.50000	7805.00		
0056 516(A) 6096 DRILLED SHAFTS 60" DIAMETER	1012.000	LF	620.00000	627440.00	500.00000	506000.00		
0057 523(A) 6550 (SP) SEALER CRACK PREPARATION	396.800	LF	4.50000	1785.60	4.40000	1745.92		
0058 523(B) 6560 (SP) SEALER RESIN	4.000	GAL	240.00000	960.00	94.00000	376.00		
0059 535 6164 (PL)FIXED BEARING ASSEMBLY	36.000	EA	890.00000	32040.00	900.00000	32400.00		
0060 535 6165 (PL)EXPANSION BEARING ASSEMBLY	36.000	EA	920.00000	33120.00	900.00000	32400.00		
0061 613(P) 6204 6" PERFORATED PIPE UNDERDRAIN ROUND	566.000	LF	15.00000	8490.00	16.00000	9056.00		
0062 613(Q) 6207 6" NON-PERF.PIPE UNDERDRAIN RND.	198.000	LF	15.00000	2970.00	16.00000	3168.00		
0063 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000	LSUM	275000.00000	275000.00	100000.00000	100000.00		
SECTION TOTALS			\$	2,946,985.41	\$	2,573,950.25	\$	
SECTION 0003 TRAFFIC SIGNAL								
0064 802(B) 8332 1" PVC SCH.40 PLASTIC CONDUIT BORED	225.000	LF	4.86000	1093.50	4.50000	1012.50		
0065 802(B) 8338 1 1/2" PVC SCH.40 PLASTIC CONDUIT TRENCHED	975.000	LF	3.64000	3549.00	3.40000	3315.00		
0066 802(B) 8342 2" PVC SCH.40 PLASTIC CONDUIT TRENCHED	105.000	LF	3.95000	414.75	3.70000	388.50		

TABULATION OF BIDS

CALL ORDER : 140
 LETTING DATE : 12/17/09 10:30 A.M.

CONTRACT ID : 090623
 DISTRICT : 03200

COUNTIES : MCCLAIN

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(3) 731194867 CIMARRON CONSTRUCTION COMPAN		(4) 731297069 ALLEN CONTRACTING, INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0067 802(B) 8344 3" PVC SCH.40 PLASTIC CONDUIT BORED	370.000	LF	15.79000	5842.30	15.00000	5550.00		
0068 802(B) 8346 3" PVC SCH.40 PLASTIC CONDUIT TRENCHED	420.000	LF	7.77000	3263.40	7.25000	3045.00		
0069 803 8065 PULL BOX(SIZE I)	3.000	EA	261.13000	783.39	240.00000	720.00		
0070 803 8066 PULL BOX(SIZE II)	1.000	EA	321.85000	321.85	300.00000	300.00		
0071 803 8067 PULL BOX(SIZE III)	6.000	EA	261.13000	1566.78	240.00000	1440.00		
0072 804(A) 2915 STRUCTURAL CONCRETE	8.800	CY	467.60000	4114.88	430.00000	3784.00		
0073 804(B) 2916 REINFORCING STEEL	1350.200	LB	1.34000	1809.27	1.25000	1687.75		
0074 806(A) 8314 32'MH POLE 50'TS & 10'LMA(G.STL.)	2.000	EA	8035.76000	16071.52	7400.00000	14800.00		
0075 809(A) 8090 (PL)ROADWAY LUMINAIRE	2.000	EA	449.39000	898.78	420.00000	840.00		
0076 811 8040 1/C NO.6 ELECTRICAL CONDUCTOR	400.000	LF	2.13000	852.00	2.00000	800.00		
0077 811 8044 1/C NO.10 ELECTRICAL CONDUCTOR	1255.000	LF	0.80000	1004.00	0.80000	1004.00		
0078 824 8340 (PL)MASTER CONTROLLER	1.000	EA	6180.53000	6180.53	5700.00000	5700.00		
0079 825 8550 VEH.ACT.SOL.ST.TRAF.SIG.CON.ASM	1.000	EA	16325.05000	16325.05	14000.00000	14000.00		
0080 828(A) 8135 SOL.STE.DIGITAL IND.VEH.LP.DET.	9.000	EA	134.82000	1213.38	125.00000	1125.00		
0081 828(B) 8138 LOOP DETECTOR WIRE	3740.000	LF	3.40000	12716.00	3.20000	11968.00		
0082 831 8262 1WAY 3SEC. ADJ. SIG. HD. S-10	2.000	EA	772.45000	1544.90	710.00000	1420.00		
0083 833 3030 BACKPLATE	2.000	EA	91.10000	182.20	84.00000	168.00		
0084 834(A) 8207 5/C TRAF.SIG.ELECT.CABLE	360.000	LF	1.34000	482.40	1.30000	468.00		
0085 834(A) 8213 21/C TRAF.SIG.EL.CABLE	635.000	LF	4.49000	2851.15	4.20000	2667.00		

TABULATION OF BIDS

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(3) 731194867 CIMARRON CONSTRUCTION COMPAN		(4) 731297069 ALLEN CONTRACTING, INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0086 834(B) 8220 2/C SHIELDED LOOP DETECTOR LEAD-IN CABL	2495.000	LF	0.91000	2270.45	0.90000	2245.50		
0087 850(C) 8118 MAST ARM MOUNTED SIGNS (ALUMINUM)	17.500	SF	38.87000	680.23	36.00000	630.00		
0088 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	1214.55000	1214.55	1100.00000	1100.00		
0089 890 7706 (PL) TRAFFIC ITEMS (SIGNALS)	1.000	LSUM	7590.93000	7590.93	7000.00000	7000.00		
0090 890(A) 8704 (PL) REMOVAL OF PULL BOX	10.000	EA	97.16000	971.60	90.00000	900.00		
0091 890(A) 8726 (PL) REMOVAL OF TRAFFIC SIGNAL EQUIPMENT	1.000	LSUM	1336.01000	1336.01	1200.00000	1200.00		
0092 890A/B 8742 (PL) REMOVE & RESET TRAFFIC SIGNAL EQUIPMENT	1.000	LSUM	4372.38000	4372.38	4000.00000	4000.00		
SECTION TOTALS			\$	101,517.18	\$	93,278.25	\$	
SECTION 0004 SIGNING & STRIPING								
0093 804(A) 2915 STRUCTURAL CONCRETE	4.780	CY	607.28000	2902.80	560.00000	2676.80		
0094 804(B) 2916 REINFORCING STEEL	670.000	LB	2.43000	1628.10	2.20000	1474.00		
0095 851(A) 3206 4"@13 GALV. STEEL WIDE FLANGE BEAM POST	132.000	LF	36.44000	4810.08	33.00000	4356.00		
0096 851(B) 3215 1 1/2"@2.72 GALV. STEEL PIPE POST	36.000	LF	9.72000	349.92	9.00000	324.00		
0097 851(B) 3216 2"@3.65 GALV. STEEL PIPE POST	29.000	LF	10.93000	316.97	10.00000	290.00		
0098 851(B) 3217 2 1/2"@5.79 GALV. STEEL PIPE POST	129.000	LF	21.86000	2819.94	20.00000	2580.00		
0099 851(B) 3218 3"@7.58 GALV. STEEL PIPE POST	32.000	LF	24.29000	777.28	22.00000	704.00		
0100 855(A) 8812 TRAFFIC STRIPE (PLASTIC) (4" WIDE)	8006.000	LF	1.82000	14570.92	1.70000	13610.20		
0101 855(A) 8813 TRAFFIC STRIPE (PLASTIC) (6" WIDE)	3499.000	LF	2.43000	8502.57	2.20000	7697.80		

TABULATION OF BIDS

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		(3) 731194867		(4) 731297069		()		
		CIMARRON CONSTRUCTION COMPAN		ALLEN CONTRACTING, INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0102	855(A) 8814	575.000	LF	2.43000	1397.25	2.20000	1265.00	
	TRAFFIC STRIPE (PLASTIC) (8" WIDE)							
0103	855(A) 8825	134.000	LF	7.29000	976.86	6.60000	884.40	
	TRAFFIC STRIPE (PLASTIC) (24" WIDE)							
0104	855(B) 8818	20.000	EA	103.24000	2064.80	94.00000	1880.00	
	TRAFFIC STRIPE (PLASTIC) (ARROWS)							
0105	855(B) 8821	6.000	EA	182.18000	1093.08	165.00000	990.00	
	TRAFFIC STRIPE (PLASTIC) (WORDS)							
0106	859(A) 8006	3000.000	LF	0.30000	900.00	0.30000	900.00	
	PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE)							
0107	890A/B 8756	17.000	EA	242.92000	4129.64	220.00000	3740.00	
	(PL) REMOVE & RESET EXISTING SIGNS							
	SECTION TOTALS			\$	47,240.21	\$	43,372.20	\$
SECTION 0005 TRAFFIC CONTROL								
0108	627(O) 4410	1447.000	LF	5.00000	7235.00	2.20000	3183.40	
	RELOCATION OF RENTED PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER							
0109	627(P) 4425	1070.000	LF	55.00000	58850.00	45.00000	48150.00	
	RENTED PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER							
0110	854(A) 8800	6520.000	LF	0.30000	1956.00	0.30000	1956.00	
	TRAFFIC STRIPE (PAINT) (4" WIDE)							
0111	854(B) 8803	8.000	EA	103.24000	825.92	94.00000	752.00	
	TRAFFIC STRIPE (PAINT) (ARROW)							
0112	856(G) 8890	762.000	EA	2.43000	1851.66	2.20000	1676.40	
	(PL) CONSTRUCTION ZONE PAVEMENT MARKERS (FLEX TAB) TYPE 2-2							
0113	859(A) 8006	4000.000	LF	0.30000	1200.00	0.30000	1200.00	
	PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE)							
0114	871 8705	500.000	SD	8.50000	4250.00	8.00000	4000.00	
	(PL) CONST. ZONE IMPACT ATTEN.							
0115	871 8709	375.000	SD	8.50000	3187.50	8.00000	3000.00	
	(PL) CONSTRUCTION ZONE QUADGUARD IMPACT ATTENUATOR							
0116	876(C) 8482	90.000	SD	60.73000	5465.70	1.20000	108.00	
	(PL) TRUCK MOUNTED ATTENUATOR							

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 01/11/10

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TABULATION OF BIDS

CALL ORDER : 140
 LETTING DATE : 12/17/09 10:30 A.M.

CONTRACT ID : 090623
 DISTRICT : 03200

COUNTIES : MCCLAIN

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(3) 731194867 CIMARRON CONSTRUCTION COMPAN		(4) 731297069 ALLEN CONTRACTING, INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0117 880(B) 8818 CONSTRUCTION SIGNS 0 TO 6.25 SF	7000.000	SD	1.21000	8470.00	0.11000	770.00		
0118 880(B) 8821 CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	10750.000	SD	0.12000	1290.00	2.10000	22575.00		
0119 880(B) 8824 CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	5125.000	SD	2.31000	11838.75	0.30000	1537.50		
0120 880(C) 8842 BARRICADES(TYPE III)	6375.000	SD	0.30000	1912.50	0.11000	701.25		
0121 880(C) 8848 WING BARRICADES	1500.000	SD	0.12000	180.00	0.11000	165.00		
0122 880(E) 8860 WARNING LIGHTS(TYPE A)	17875.000	SD	0.12000	2145.00	0.11000	1966.25		
0123 880(E) 8872 WARNING LIGHTS(TYPE C)	18500.000	SD	0.12000	2220.00	0.11000	2035.00		
0124 880(F) 8878 DRUMS	18500.000	SD	0.12000	2220.00	0.11000	2035.00		
0125 880(G) 8884 TUBE CHANNELIZERS	1500.000	SD	0.12000	180.00	0.11000	165.00		
0126 880(H) 8896 CONES(36" LARGE)	10000.000	SD	0.12000	1200.00	0.11000	1100.00		
0127 880(L) 8911 TRAFFIC SURVEILLANCE, POLICE	1000.000	HOURL	72.87000	72870.00	53.00000	53000.00		
0128 882(B) 8306 PORT.CHANGEABLE MESSAGE SIGN	500.000	SD	18.22000	9110.00	17.00000	8500.00		
0129 890A/B 8756 (PL)REMOVE & RESET EXISTING SIGNS	1.000	EA	1500.00000	1500.00	1400.00000	1400.00		
SECTION TOTALS			\$	199,958.03	\$	159,975.80	\$	
SECTION 0006 STAKING								
0130 642 0098 STAKING	1.000	LSUM	14000.00000	14000.00	13000.00000	13000.00		
SECTION TOTALS			\$	14,000.00	\$	13,000.00	\$	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 01/11/10

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TABULATION OF BIDS

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CONTRACT ID : 090623
 DISTRICT : 03200

COUNTIES : MCCLAIN

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0007 CONSTRUCTION								
0131 220	2800	1.000	LSUM	14000.00000	14000.00	2000.00000	2000.00	
(SP)SWPPP DOCUMENTATION AND MANAGEMENT								
0132 641	1552	1.000	LSUM	55000.00000	55000.00	200000.00000	200000.00	
MOBILIZATION								
SECTION TOTALS				\$ 69,000.00		\$ 202,000.00		\$
CONTRACT TOTALS				\$ 4,876,787.43		\$ 4,933,532.30		\$
COST PLUS TIME TOTALS				\$ 5,605,537.43		\$ 5,662,282.30		\$ 0.00

TABULATION OF BIDS

CALL ORDER : 160
 LETTING DATE : 12/17/09 10:30 A.M.
 CONTRACT DESCRIPTION :
 TRAFFIC SIGNALS
 US-70: AT MAIN STREET INTERSECTION AND AT THE MEMORIAL
 STREET INTERSECTION IN THE CITY OF BROKEN BOW.

CONTRACT ID : 090650
 DISTRICT : 02100
 CONTRACT TIME : 90 CALENDAR DAYS
 RURAL

COUNTIES : MCCURTAIN

PROJECT(S) : HSIPIY-145A(184)TR

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 215,588.25	142.7245%	100.0000%
1	730960939	MIDSTATE TRAFFIC CONTROL, INC.	\$ 151,052.00	100.0000%	70.0650%
2	731169880	TRAFFIC & LIGHTING SYSTEMS, LLC	\$ 168,162.10	111.3273%	78.0015%
3	731127224	TRAFFIC SIGNALS, INC.	\$ 218,171.08	144.4344%	101.1980%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC SIGNALS								
0001	610(A) 0602 4" CONCRETE SIDEWALK	55.000 SY	60.00000	3300.00	100.00000	5500.00	85.00000	4675.00
0002	802(B) 8336 1 1/2" PVC SCH.40 PLASTIC CONDUIT BORED	175.000 LF	20.00000	3500.00	4.00000	700.00	13.05000	2283.75
0003	802(B) 8338 1 1/2" PVC SCH.40 PLASTIC CONDUIT TRENCHED	555.000 LF	4.00000	2220.00	4.00000	2220.00	5.85000	3246.75
0004	802(B) 8340 2" PVC SCH.40 PLASTIC CONDUIT BORED	30.000 LF	25.00000	750.00	15.00000	450.00	13.50000	405.00
0005	802(B) 8342 2" PVC SCH.40 PLASTIC CONDUIT TRENCHED	265.000 LF	5.00000	1325.00	5.00000	1325.00	6.15000	1629.75
0006	802(B) 8344 3" PVC SCH.40 PLASTIC CONDUIT BORED	580.000 LF	50.00000	29000.00	20.00000	11600.00	16.50000	9570.00
0007	802(B) 8346 3" PVC SCH.40 PLASTIC CONDUIT TRENCHED	60.000 LF	10.00000	600.00	8.00000	480.00	12.00000	720.00
0008	803 8065 PULL BOX(SIZE I)	6.000 EA	500.00000	3000.00	190.00000	1140.00	235.00000	1410.00
0009	803 8066 PULL BOX(SIZE II)	2.000 EA	350.00000	700.00	200.00000	400.00	291.00000	582.00
0010	803 8067 PULL BOX(SIZE III)	4.000 EA	300.00000	1200.00	180.00000	720.00	235.00000	940.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 01/11/10

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TABULATION OF BIDS

CALL ORDER : 160
 LETTING DATE : 12/17/09 10:30 A.M.

CONTRACT ID : 090650
 DISTRICT : 02100

COUNTIES : MCCURTAIN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 730960939 MIDSTATE TRAFFIC CONTROL, IN		(2) 731169880 TRAFFIC & LIGHTING SYSTEMS, L	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0011 804(A) 2915 STRUCTURAL CONCRETE	23.700	CY	450.00000	10665.00	400.00000	9480.00	409.00000	9693.30
0012 804(B) 2916 REINFORCING STEEL	3190.000	LB	1.20000	3828.00	1.00000	3190.00	1.25000	3987.50
0013 806(A) 8311 32'MH POLE 35'TS & 10'LMA(G.STL.)	2.000	EA	6100.00000	12200.00	4650.00000	9300.00	4800.00000	9600.00
0014 806(A) 8350 32'MH POLE,30'TS & 10'LMA(G.STL.)	2.000	EA	4500.00000	9000.00	3660.00000	7320.00	4000.00000	8000.00
0015 806(A) 8351 32'MH POLE 25',TS & 10'LMA(G.STL.)	1.000	EA	4700.00000	4700.00	3415.00000	3415.00	3850.00000	3850.00
0016 806(A) 8726 POLE & 25' TS MST.ARM(G.STL.)	1.000	EA	3600.00000	3600.00	2830.00000	2830.00	2725.00000	2725.00
0017 806(A) 8728 POLE & 30' TS MST.ARM(G.STL.)	2.000	EA	5300.00000	10600.00	3075.00000	6150.00	3430.00000	6860.00
0018 809(A) 8090 (PL)ROADWAY LUMINAIRE	5.000	EA	750.00000	3750.00	300.00000	1500.00	365.00000	1825.00
0019 810(A) 3118 SERVICE POLE	2.000	EA	1775.00000	3550.00	250.00000	500.00	870.00000	1740.00
0020 811 8040 1/C NO.6 ELECTRICAL CONDUCTOR	400.000	LF	1.65000	660.00	1.00000	400.00	2.10000	840.00
0021 811 8044 1/C NO.10 ELECTRICAL CONDUCTOR	1255.000	LF	0.75000	941.25	0.40000	502.00	0.82000	1029.10
0022 825 8550 VEH.ACT.SOL.ST.TRAF.SIG.CON.ASM	2.000	EA	14500.00000	29000.00	11046.00000	22092.00	11865.00000	23730.00
0023 828(A) 8135 SOL.STE.DIGITAL IND.VEH.LP.DET.	12.000	EA	140.00000	1680.00	187.00000	2244.00	108.00000	1296.00
0024 828(B) 8138 LOOP DETECTOR WIRE	5400.000	LF	3.60000	19440.00	3.80000	20520.00	3.15000	17010.00
0025 830 8000 PEDESTRIAN PUSH BUTTON	8.000	EA	375.00000	3000.00	252.00000	2016.00	380.00000	3040.00
0026 831 8231 1WAY 3SEC. ADJ. SIG. HD. S-6	16.000	EA	575.00000	9200.00	566.00000	9056.00	650.00000	10400.00
0027 831 8295 1WAY 2SEC. ADJ. PED. SIG. HD. S-20	8.000	EA	475.00000	3800.00	410.00000	3280.00	415.00000	3320.00
0028 833 3030 BACKPLATE	16.000	EA	83.75000	1340.00	60.00000	960.00	73.00000	1168.00
0029 834(A) 8207 5/C TRAF.SIG.ELECT.CABLE	1325.000	LF	1.15000	1523.75	1.00000	1325.00	1.35000	1788.75

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 01/11/10

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TABULATION OF BIDS

CALL ORDER : 160
 LETTING DATE : 12/17/09 10:30 A.M.

CONTRACT ID : 090650
 DISTRICT : 02100

COUNTIES : MCCURTAIN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 730960939 MIDSTATE TRAFFIC CONTROL, IN		(2) 731169880 TRAFFIC & LIGHTING SYSTEMS, L	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0030 834(A) 8213 21/C TRAF.SIG.EL.CABLE	790.000	LF	3.50000	2765.00	2.50000	1975.00	3.90000	3081.00
0031 834(B) 8220 2/C SHIELDED LOOP DETECTOR LEAD-IN CABL	2140.000	LF	1.00000	2140.00	0.90000	1926.00	0.90000	1926.00
0032 850(A) 8110 SHEET ALUMINUM SIGNS	9.000	SF	16.75000	150.75	35.00000	315.00	16.50000	148.50
0033 850(C) 8118 MAST ARM MOUNTED SIGNS (ALUMINUM)	106.000	SF	29.50000	3127.00	35.00000	3710.00	34.20000	3625.20
0034 855(A) 8812 TRAFFIC STRIPE (PLASTIC) (4" WIDE)	1000.000	LF	1.50000	1500.00	0.75000	750.00	1.10000	1100.00
0035 855(A) 8814 TRAFFIC STRIPE (PLASTIC) (8" WIDE)	220.000	LF	1.10000	242.00	1.40000	308.00	2.20000	484.00
0036 855(A) 8825 TRAFFIC STRIPE (PLASTIC) (24" WIDE)	465.000	LF	4.70000	2185.50	4.20000	1953.00	3.30000	1534.50
0037 859(A) 8006 PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE	1000.000	LF	1.00000	1000.00	0.25000	250.00	0.61000	610.00
0038 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	3500.00000	3500.00	1000.00000	1000.00	2500.00000	2500.00
0039 890 7706 (PL) TRAFFIC ITEMS (SIGNALS)	1.000	LSUM	3000.00000	3000.00	2500.00000	2500.00	3620.00000	3620.00
0040 890(A) 8712 (PL) REMOVAL OF LIGHT POLE	1.000	EA	300.00000	300.00	400.00000	400.00	750.00000	750.00
0041 890(A) 8724 (PL) REMOVAL OF EXISTING SIGNS	6.000	EA	67.50000	405.00	25.00000	150.00	28.00000	168.00
SECTION TOTALS			\$	198,388.25	\$	145,852.00	\$	156,912.10
SECTION 0002 STAKING								
0042 642 0098 STAKING	1.000	LSUM	3000.00000	3000.00	200.00000	200.00	1650.00000	1650.00
SECTION TOTALS			\$	3,000.00	\$	200.00	\$	1,650.00
SECTION 0003 MOBILIZATION								
0043 641 1552 MOBILIZATION	1.000	LSUM	14200.00000	14200.00	5000.00000	5000.00	9600.00000	9600.00
SECTION TOTALS			\$	14,200.00	\$	5,000.00	\$	9,600.00
CONTRACT TOTALS			\$	215,588.25	\$	151,052.00	\$	168,162.10

TABULATION OF BIDS

CALL ORDER : 160
 LETTING DATE : 12/17/09 10:30 A.M.

CONTRACT ID : 090650
 DISTRICT : 02100

COUNTIES : MCCURTAIN

SET-ASIDE :

		(3) 731127224		()		()		
		TRAFFIC SIGNALS, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC SIGNALS								
0001	610(A) 0602 4" CONCRETE SIDEWALK	55.000 SY	300.00000	16500.00				
0002	802(B) 8336 1 1/2" PVC SCH.40 PLASTIC CONDUIT BORED	175.000 LF	18.00000	3150.00				
0003	802(B) 8338 1 1/2" PVC SCH.40 PLASTIC CONDUIT TRENCHED	555.000 LF	3.15000	1748.25				
0004	802(B) 8340 2" PVC SCH.40 PLASTIC CONDUIT BORED	30.000 LF	40.00000	1200.00				
0005	802(B) 8342 2" PVC SCH.40 PLASTIC CONDUIT TRENCHED	265.000 LF	4.00000	1060.00				
0006	802(B) 8344 3" PVC SCH.40 PLASTIC CONDUIT BORED	580.000 LF	18.00000	10440.00				
0007	802(B) 8346 3" PVC SCH.40 PLASTIC CONDUIT TRENCHED	60.000 LF	4.00000	240.00				
0008	803 8065 PULL BOX(SIZE I)	6.000 EA	285.00000	1710.00				
0009	803 8066 PULL BOX(SIZE II)	2.000 EA	320.00000	640.00				
0010	803 8067 PULL BOX(SIZE III)	4.000 EA	268.00000	1072.00				
0011	804(A) 2915 STRUCTURAL CONCRETE	23.700 CY	1063.40000	25202.58				
0012	804(B) 2916 REINFORCING STEEL	3190.000 LB	1.65000	5263.50				
0013	806(A) 8311 32'MH POLE 35'TS & 10'LMA(G.STL.)	2.000 EA	5725.00000	11450.00				
0014	806(A) 8350 32'MH POLE,30'TS & 10'LMA(G.STL.)	2.000 EA	4715.00000	9430.00				
0015	806(A) 8351 32'MH POLE 25',TS & 10'LMA(G.STL.)	1.000 EA	4605.00000	4605.00				
0016	806(A) 8726 POLE & 25' TS MST.ARM(G.STL.)	1.000 EA	4195.00000	4195.00				
0017	806(A) 8728 POLE & 30' TS MST.ARM(G.STL.)	2.000 EA	4235.00000	8470.00				

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 01/11/10

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TABULATION OF BIDS

CALL ORDER : 160
 LETTING DATE : 12/17/09 10:30 A.M.

CONTRACT ID : 090650
 DISTRICT : 02100

COUNTIES : MCCURTAIN

SET-ASIDE :

		(3) 731127224		()		()		
		TRAFFIC SIGNALS, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 809(A) 8090	(PL)ROADWAY LUMINAIRE	5.000 EA	395.00000	1975.00				
0019 810(A) 3118	SERVICE POLE	2.000 EA	1410.00000	2820.00				
0020 811 8040	1/C NO.6 ELECTRICAL CONDUCTOR	400.000 LF	1.10000	440.00				
0021 811 8044	1/C NO.10 ELECTRICAL CONDUCTOR	1255.000 LF	0.78000	978.90				
0022 825 8550	VEH.ACT.SOL.ST.TRAF.SIG.CON.ASM	2.000 EA	11861.00000	23722.00				
0023 828(A) 8135	SOL.STE.DIGITAL IND.VEH.LP.DET.	12.000 EA	106.00000	1272.00				
0024 828(B) 8138	LOOP DETECTOR WIRE	5400.000 LF	2.85000	15390.00				
0025 830 8000	PEDESTRIAN PUSH BUTTON	8.000 EA	325.00000	2600.00				
0026 831 8231	1WAY 3SEC. ADJ. SIG. HD. S-6	16.000 EA	532.00000	8512.00				
0027 831 8295	1WAY 2SEC. ADJ. PED. SIG. HD. S-20	8.000 EA	449.00000	3592.00				
0028 833 3030	BACKPLATE	16.000 EA	80.00000	1280.00				
0029 834(A) 8207	5/C TRAF.SIG.ELECT.CABLE	1325.000 LF	0.89000	1179.25				
0030 834(A) 8213	21/C TRAF.SIG.EL.CABLE	790.000 LF	2.99000	2362.10				
0031 834(B) 8220	2/C SHIELDED LOOP DETECTOR LEAD-IN CABL	2140.000 LF	0.80000	1712.00				
0032 850(A) 8110	SHEET ALUMINUM SIGNS	9.000 SF	12.00000	108.00				
0033 850(C) 8118	MAST ARM MOUNTED SIGNS (ALUMINUM)	106.000 SF	25.00000	2650.00				
0034 855(A) 8812	TRAFFIC STRIPE(PLASTIC) (4" WIDE)	1000.000 LF	1.95000	1950.00				
0035 855(A) 8814	TRAFFIC STRIPE(PLASTIC) (8" WIDE)	220.000 LF	2.00000	440.00				
0036 855(A) 8825	TRAFFIC STRIPE(PLASTIC) (24" WIDE)	465.000 LF	2.10000	976.50				

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 01/11/10

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TABULATION OF BIDS

CALL ORDER : 160
 LETTING DATE : 12/17/09 10:30 A.M.

CONTRACT ID : 090650
 DISTRICT : 02100

COUNTIES : MCCURTAIN

SET-ASIDE :

		(3) 731127224		()		()		
		TRAFFIC SIGNALS, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0037 859(A) 8006	PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE	1000.000 LF	1.15000	1150.00				
0038 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	5500.00000	5500.00				
0039 890 7706	(PL) TRAFFIC ITEMS (SIGNALS)	1.000 LSUM	4875.00000	4875.00				
0040 890(A) 8712	(PL) REMOVAL OF LIGHT POLE	1.000 EA	570.00000	570.00				
0041 890(A) 8724	(PL) REMOVAL OF EXISTING SIGNS	6.000 EA	90.00000	540.00				
SECTION TOTALS			\$	192,971.08	\$		\$	
SECTION 0002 STAKING								
0042 642 0098	STAKING	1.000 LSUM	1200.00000	1200.00				
SECTION TOTALS			\$	1,200.00	\$		\$	
SECTION 0003 MOBILIZATION								
0043 641 1552	MOBILIZATION	1.000 LSUM	24000.00000	24000.00				
SECTION TOTALS			\$	24,000.00	\$		\$	
CONTRACT TOTALS			\$	218,171.08	\$	0.00	\$	

TABULATION OF BIDS

CALL ORDER : 180 CONTRACT ID : 090658
 LETTING DATE : 12/17/09 10:30 A.M. DISTRICT : 01100
 CONTRACT DESCRIPTION : CONTRACT TIME : 90 CALENDAR DAYS
 BRIDGE AND APPROACHES RURAL
 COUNTY ROAD (NS-425): OVER TIMBERLY CREEK 4.4 MILES NORTH OF
 US-266 AND 3.5 MILES EAST OF US-69.
 PROJECT LENGTH = 0.189 MILES

COUNTIES : MCINTOSH

PROJECT(S) : BRO-146D(090)CO

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 282,539.35	140.3564%	100.0000%
1	202558015	-- C-GAWF CONSTRUCTION, INC.	\$ 201,301.37	100.0000%	71.2472%
2	731557599A	-- PLAINS BR. CONT. & TREAS CONST.(JV)	\$ 202,788.88	100.7389%	71.7737%
3	731427175	-- K & R BUILDERS, INC.	\$ 214,982.87	106.7965%	76.0895%
4	470485715	-- WITTWER CONST. CO., INC.	\$ 222,410.00	110.4861%	78.7182%
5	731607296	-- CANTERA CONCRETE COMPANY, LLC	\$ 233,003.27	115.7485%	82.4675%
6	205513104	-- DTEC SERVICES, LLC	\$ 240,951.95	119.6971%	85.2808%
7	205613879	-- K & K CONTRACTING, INC.	\$ 242,723.97	120.5774%	85.9080%

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	3750.00000	3750.00	8240.00000
0002 202(G)	0185 EARTHWORK	1.000	LSUM	35000.00000	35000.00	28000.00000	28000.00	25006.34000
0003 223	2801 TEMPORARY SILT FENCE	400.000	LF	5.00000	2000.00	2.00000	800.00	2.06000
0004 227	0100 TEMPORARY SILT DIKE	100.000	LF	8.00000	800.00	6.00000	600.00	7.73000
0005 230(A)	2806 SOLID SLAB SODDING	5280.000	SY	3.00000	15840.00	1.99000	10507.20	1.64000
0006 233(A)	2817 VEGETATIVE MULCHING	2.400	AC	800.00000	1920.00	993.75000	2385.00	818.85000
0007 403(E)	0225 TRAFFIC BOUND SURFACE COURSE TYPE E	737.000	TON	25.00000	18425.00	19.85000	14629.45	23.94000
0008 509(D)	0325 CLASS C CONCRETE	10.000	CY	400.00000	4000.00	200.00000	2000.00	360.50000

TABULATION OF BIDS

CALL ORDER : 180
 LETTING DATE : 12/17/09 10:30 A.M.

CONTRACT ID : 090658
 DISTRICT : 01100

COUNTIES : MCINTOSH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 202558015 C-GAWF CONSTRUCTION, INC.		(2) 731557599A PLAINS BR. CONT. & TREAS CONS	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0009 601(A) 0297 TYPE I PLAIN RIPRAP	600.000	TON	27.00000	16200.00	29.75000	17850.00	29.53000	17718.00
0010 613(D) 0689 18" CORR. GALV. STEEL PIPE	92.000	LF	24.00000	2208.00	22.35000	2056.20	20.86000	1919.12
0011 613(M) 5726 18" PREFAB. CULVERT END SECTION, ROUND	4.000	EA	350.00000	1400.00	237.50000	950.00	188.13000	752.52
SECTION TOTALS			\$	102,793.00	\$	83,527.85	\$	87,106.20
SECTION 0002 BRIDGE								
0012 202(A) 1301 UNCLASSIFIED EXCAVATION	550.000	CY	15.00000	8250.00	7.50000	4125.00	12.36000	6798.00
0013 501(A) 1306 STRUCTURAL EXCAVATION UNCLASSIFIED	72.000	CY	15.00000	1080.00	15.00000	1080.00	14.42000	1038.24
0014 509(B) 1328 CLASS A CONCRETE	181.680	CY	480.00000	87206.40	325.00000	59046.00	314.15000	57074.77
0015 511(A) 1332 REINFORCING STEEL	23709.950	LB	1.00000	23709.95	0.53000	12566.27	0.70000	16596.97
0016 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000	LSUM	4000.00000	4000.00	3750.00000	3750.00	3090.00000	3090.00
0017 623(A) 1418 BEAM GUARD RAIL-W-BEAM-SINGLE	300.000	LF	25.00000	7500.00	18.75000	5625.00	14.94000	4482.00
0018 623(F) 6029 GUARD RAIL ANCHOR UNIT (TYPE A)	4.000	EA	2500.00000	10000.00	2500.00000	10000.00	1364.75000	5459.00
0019 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	5000.00000	5000.00	1831.25000	1831.25	1545.00000	1545.00
SECTION TOTALS			\$	146,746.35	\$	98,023.52	\$	96,083.98
SECTION 0003 STAKING								
0020 642 0098 STAKING	1.000	LSUM	4000.00000	4000.00	3750.00000	3750.00	3090.00000	3090.00
SECTION TOTALS			\$	4,000.00	\$	3,750.00	\$	3,090.00
SECTION 0004 CONSTRUCTION								
0021 220 2800 (SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000	LSUM	4000.00000	4000.00	3500.00000	3500.00	2575.00000	2575.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 01/11/10

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TABULATION OF BIDS

CALL ORDER : 180
 LETTING DATE : 12/17/09 10:30 A.M.

CONTRACT ID : 090658
 DISTRICT : 01100

COUNTIES : MCINTOSH

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 202558015 C-GAWF CONSTRUCTION, 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
SECTION 0007 CONSTRUCTION								
0131 220	2800	1.000 LSUM	14000.00000	14000.00	2000.00000	2000.00		
	(SP)SWPPP DOCUMENTATION AND MANAGEMENT							
0022 641	1399	1.000 LSUM	25000.00000	25000.00	12500.00000	12500.00	13933.70000	13933.70
	MOBILIZATION							
	SECTION TOTALS		\$	29,000.00	\$	16,000.00	\$	16,508.70
CONTRACT TOTALS			\$	282,539.35	\$	201,301.37	\$	202,788.88

TABULATION OF BIDS

CALL ORDER : 180
 LETTING DATE : 12/17/09 10:30 A.M.

CONTRACT ID : 090658
 DISTRICT : 01100

COUNTIES : MCINTOSH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(3) 731427175 K & R BUILDERS, INC.		(4) 470485715 WITTWER CONST. CO., INC.		(5) 731607296 CANTERA CONCRETE COMPANY, LLC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 201 0102 CLEARING AND GRUBBING	1.000	LSUM	4000.00000	4000.00	5000.00000	5000.00	7500.00000	7500.00
0002 202(G) 0185 EARTHWORK	1.000	LSUM	30000.00000	30000.00	35000.00000	35000.00	53720.00000	53720.00
0003 223 2801 TEMPORARY SILT FENCE	400.000	LF	3.00000	1200.00	2.69000	1076.00	2.30000	920.00
0004 227 0100 TEMPORARY SILT DIKE	100.000	LF	10.00000	1000.00	13.99000	1399.00	7.55000	755.00
0005 230(A) 2806 SOLID SLAB SODDING	5280.000	SY	1.75000	9240.00	1.72000	9081.60	1.60000	8448.00
0006 233(A) 2817 VEGETATIVE MULCHING	2.400	AC	350.00000	840.00	858.60000	2060.64	795.00000	1908.00
0007 403(E) 0225 TRAFFIC BOUND SURFACE COURSE TYPE E	737.000	TON	24.00000	17688.00	25.00000	18425.00	20.50000	15108.50
0008 509(D) 0325 CLASS C CONCRETE	10.000	CY	240.00000	2400.00	300.00000	3000.00	260.00000	2600.00
0009 601(A) 0297 TYPE I PLAIN RIPRAP	600.000	TON	33.00000	19800.00	42.00000	25200.00	26.00000	15600.00
0010 613(D) 0689 18" CORR. GALV. STEEL PIPE	92.000	LF	18.00000	1656.00	20.00000	1840.00	15.00000	1380.00
0011 613(M) 5726 18" PREFAB. CULVERT END SECTION, ROUND	4.000	EA	250.00000	1000.00	200.00000	800.00	150.00000	600.00
SECTION TOTALS			\$	88,824.00	\$	102,882.24	\$	108,539.50
SECTION 0002 BRIDGE								
0012 202(A) 1301 UNCLASSIFIED EXCAVATION	550.000	CY	4.50000	2475.00	5.00000	2750.00	10.00000	5500.00
0013 501(A) 1306 STRUCTURAL EXCAVATION UNCLASSIFIED	72.000	CY	12.00000	864.00	30.00000	2160.00	14.00000	1008.00
0014 509(B) 1328 CLASS A CONCRETE	181.680	CY	377.50000	68584.20	370.00000	67221.60	300.00000	54504.00
0015 511(A) 1332 REINFORCING STEEL	23709.950	LB	0.67000	15885.67	0.65000	15411.47	0.58000	13751.77
0016 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000	LSUM	3750.00000	3750.00	3000.00000	3000.00	7500.00000	7500.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 01/11/10

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TABULATION OF BIDS

CALL ORDER : 180
 LETTING DATE : 12/17/09 10:30 A.M.

CONTRACT ID : 090658
 DISTRICT : 01100

COUNTIES : MCINTOSH

SET-ASIDE :

		(3) 731427175		(4) 470485715		(5) 731607296		
		K & R BUILDERS, INC.		WITTWER CONST. CO., INC.		CANTERA CONCRETE COMPANY, LLC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 623(A) 1418	BEAM GUARD RAIL-W-BEAM-SINGLE	300.000 LF	16.00000	4800.00	15.66000	4698.00	15.00000	4500.00
0018 623(F) 6029	GUARD RAIL ANCHOR UNIT (TYPE A)	4.000 EA	1450.00000	5800.00	1377.00000	5508.00	1300.00000	5200.00
0019 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	1900.00000	1900.00	1620.00000	1620.00	1500.00000	1500.00
SECTION TOTALS			\$	104,058.87	\$	102,369.07	\$	93,463.77
SECTION 0003 STAKING								
0020 642 0098	STAKING	1.000 LSUM	3300.00000	3300.00	3240.00000	3240.00	3000.00000	3000.00
SECTION TOTALS			\$	3,300.00	\$	3,240.00	\$	3,000.00
SECTION 0004 CONSTRUCTION								
0021 220 2800	(SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000 LSUM	3300.00000	3300.00	1500.00000	1500.00	2000.00000	2000.00
0022 641 1399	MOBILIZATION	1.000 LSUM	15500.00000	15500.00	12418.69000	12418.69	26000.00000	26000.00
SECTION TOTALS			\$	18,800.00	\$	13,918.69	\$	28,000.00
CONTRACT TOTALS			\$	214,982.87	\$	222,410.00	\$	233,003.27

TABULATION OF BIDS

CALL ORDER : 180
 LETTING DATE : 12/17/09 10:30 A.M.

CONTRACT ID : 090658
 DISTRICT : 01100

COUNTIES : MCINTOSH

SET-ASIDE :

		(6) 205513104		(7) 205613879		()		
		DTEC SERVICES, LLC		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 201	0102 CLEARING AND GRUBBING	1.000	LSUM	14000.00000	14000.00	35000.00000	35000.00	
0002 202(G)	0185 EARTHWORK	1.000	LSUM	18000.00000	18000.00	21000.00000	21000.00	
0003 223	2801 TEMPORARY SILT FENCE	400.000	LF	2.50000	1000.00	2.85000	1140.00	
0004 227	0100 TEMPORARY SILT DIKE	100.000	LF	7.00000	700.00	14.65000	1465.00	
0005 230(A)	2806 SOLID SLAB SODDING	5280.000	SY	2.50000	13200.00	1.80000	9504.00	
0006 233(A)	2817 VEGETATIVE MULCHING	2.400	AC	600.00000	1440.00	1000.00000	2400.00	
0007 403(E)	0225 TRAFFIC BOUND SURFACE COURSE TYPE E	737.000	TON	30.00000	22110.00	32.00000	23584.00	
0008 509(D)	0325 CLASS C CONCRETE	10.000	CY	250.00000	2500.00	200.00000	2000.00	
0009 601(A)	0297 TYPE I PLAIN RIPRAP	600.000	TON	40.00000	24000.00	37.00000	22200.00	
0010 613(D)	0689 18" CORR. GALV. STEEL PIPE	92.000	LF	22.00000	2024.00	22.00000	2024.00	
0011 613(M)	5726 18" PREFAB. CULVERT END SECTION, ROUND	4.000	EA	250.00000	1000.00	165.00000	660.00	
SECTION TOTALS				\$	99,974.00	\$	120,977.00	\$
SECTION 0002 BRIDGE								
0012 202(A)	1301 UNCLASSIFIED EXCAVATION	550.000	CY	6.00000	3300.00	4.00000	2200.00	
0013 501(A)	1306 STRUCTURAL EXCAVATION UNCLASSIFIED	72.000	CY	15.00000	1080.00	10.00000	720.00	
0014 509(B)	1328 CLASS A CONCRETE	181.680	CY	350.00000	63588.00	315.00000	57229.20	
0015 511(A)	1332 REINFORCING STEEL	23709.950	LB	1.00000	23709.95	0.68000	16122.77	
0016 619(D)	1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000	LSUM	10000.00000	10000.00	2000.00000	2000.00	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 01/11/10

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TABULATION OF BIDS

CALL ORDER : 180
 LETTING DATE : 12/17/09 10:30 A.M.

CONTRACT ID : 090658
 DISTRICT : 01100

COUNTIES : MCINTOSH

SET-ASIDE :

		(6) 205513104		(7) 205613879		()		
		DTEC SERVICES, LLC		K & K CONTRACTING, INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 623(A) 1418	BEAM GUARD RAIL-W-BEAM-SINGLE	300.000 LF	21.00000	6300.00	17.75000	5325.00		
0018 623(F) 6029	GUARD RAIL ANCHOR UNIT (TYPE A)	4.000 EA	2500.00000	10000.00	2350.00000	9400.00		
0019 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	5000.00000	5000.00	1750.00000	1750.00		
SECTION TOTALS			\$	122,977.95	\$	94,746.97	\$	
SECTION 0003 STAKING								
0020 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								
0021 220 2800	(SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000 LSUM	4000.00000	4000.00	1000.00000	1000.00		
0022 641 1399	MOBILIZATION	1.000 LSUM	10000.00000	10000.00	22500.00000	22500.00		
SECTION TOTALS			\$	14,000.00	\$	23,500.00	\$	
CONTRACT TOTALS			\$	240,951.95	\$	242,723.97	\$	

TABULATION OF BIDS

CALL ORDER : 200 CONTRACT ID : 090681
 LETTING DATE : 12/17/09 10:30 A.M. DISTRICT : 01100
 CONTRACT DESCRIPTION : CONTRACT TIME : 45 CALENDAR DAYS
 BRIDGE PAINTING RURAL
 US-64: OVER MK & T RAILROAD, 2.5 MI. S. OF JCT. US-62B.

COUNTIES : MUSKOGEE

PROJECT(S) : BPMY-NBIP(409)3B

SET-ASIDE :

VENDOR RANKING :

RANK VENDOR NO -- VENDOR NAME		TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 230,640.00	64.0845%	100.0000%
1	202513949 -- PANTHER INDUSTRIAL PAINTING, LLC	\$ 359,900.00	100.0000%	156.0441%
2	760410275 -- TEXAS BRIDGE, INC.	\$ 528,250.00	146.7769%	229.0366%

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	82500.00000	82500.00	169000.00000	169000.00	248000.00000
0002 512(B) 6303	COLLECTION & HANDLING OF WASTE	1.000	LSUM	23000.00000	23000.00	3000.00000	3000.00	2000.00000
SECTION TOTALS				\$ 105,500.00		\$ 172,000.00		\$ 250,000.00
SECTION 0002 BRIDGE 'B'								
0003 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000	LSUM	82500.00000	82500.00	169000.00000	169000.00	248000.00000
0004 512(B) 6303	COLLECTION & HANDLING OF WASTE	1.000	LSUM	23000.00000	23000.00	3000.00000	3000.00	2000.00000
SECTION TOTALS				\$ 105,500.00		\$ 172,000.00		\$ 250,000.00
SECTION 0003 TRAFFIC								
0005 876(C) 8482	(PL) TRUCK MOUNTED ATTENUATOR	45.000	SD	20.00000	900.00	10.00000	450.00	100.00000
0006 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	3750.00000	3750.00	5000.00000	5000.00	6500.00000
0007 882(B) 8306	PORT.CHANGEABLE MESSAGE SIGN	45.000	SD	22.00000	990.00	10.00000	450.00	50.00000
SECTION TOTALS				\$ 5,640.00		\$ 5,900.00		\$ 13,250.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 01/11/10

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TABULATION OF BIDS

CALL ORDER : 200
 LETTING DATE : 12/17/09 10:30 A.M.

CONTRACT ID : 090681
 DISTRICT : 01100

COUNTIES : MUSKOGEE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	(0) -EST- ENGINEER'S ESTIMATE		(1) 202513949 PANTHER INDUSTRIAL PAINTING,		(2) 760410275 TEXAS BRIDGE, INC.	
ITEM DESCRIPTION			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0004 CONSTRUCTION								
0008 641 1399	MOBILIZATION	1.000 LSUM	14000.00000	14000.00	10000.00000	10000.00	15000.00000	15000.00
SECTION TOTALS			\$	14,000.00	\$	10,000.00	\$	15,000.00
CONTRACT TOTALS			\$	230,640.00	\$	359,900.00	\$	528,250.00

TABULATION OF BIDS

CALL ORDER : 220 CONTRACT ID : 090662
 LETTING DATE : 12/17/09 10:30 A.M. DISTRICT : 08100
 CONTRACT DESCRIPTION : CONTRACT TIME : 420 CALENDAR DAYS
 GRADE, DRAIN, SURFACE, BRIDGE AND TRAFFICASIGNALS
 GILCREASE EXPRESSWAY: FROM N 41ST WEST AVE. TO LL TISDALE
 PARKWAY.
 PROJECT LENGTH = 0.749 MILES

COUNTIES : OSAGE TULSA

PROJECT(S) : STP-157A(066) IG
 STP-157A(067) IG

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 20,248,289.24	154.6712%	100.0000%
1	731557599C	-- PLAINS BRDG/TREAS CONST./UNITED GEN.CNTR	\$ 13,091,185.87	100.0000%	64.6533%
2	480908190	-- CROSSLAND CONST. CO., INC.	\$ 14,220,271.43	108.6248%	70.2295%
3	201749126	-- PARAGON CONTRACTORS, LLC	\$ 15,325,985.15	117.0710%	75.6903%
4	731133882	-- SHERWOOD CONSTRUCTION CO., INC.	\$ 15,532,473.90	118.6483%	76.7101%
5	470351868	-- DOBSON BROTHERS. CONST. CO.	\$ 18,173,160.48	138.8198%	89.7516%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY STP-157A(066) IG								
0001 201	0102 CLEARING AND GRUBBING	1.000	LSUM	25000.00000	25000.00	15810.00000	15810.00	42513.00000
0002 222	2801 TEMPORARY BALE BARRIER	704.000	LF	2.50000	1760.00	9.13000	6427.52	3766.40
0003 223	2801 TEMPORARY SILT FENCE	3776.000	LF	3.50000	13216.00	1.83000	6910.08	6230.40
0004 230(A)	2806 SOLID SLAB SODDING	43024.000	SY	2.10000	90350.40	1.15000	49477.60	50768.32
0005 230(B)	2807 MULCH SODDING	14203.000	SY	1.20000	17043.60	1.15000	16333.45	16759.54
0006 232(B)	2814 SEEDING METHOD B	8.190	AC	475.00000	3890.25	599.98000	4913.84	2422.60
0007 233(A)	2817 VEGETATIVE MULCHING	5.250	AC	425.00000	2231.25	457.98000	2404.40	1122.98
0008 241	2832 MOWING	18.000	AC	60.00000	1080.00	49.98000	899.64	10404.00
0009 403(C)	0221 TRAFFIC BOUND SURFACE COURSE TYPE C	777.000	TON	30.00000	23310.00	15.85000	12315.45	11421.90

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 01/11/10

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TABULATION OF BIDS

CALL ORDER : 220
 LETTING DATE : 12/17/09 10:30 A.M.

CONTRACT ID : 090662
 DISTRICT : 08100

COUNTIES : OSAGE

TULSA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 731557599C PLAINS BRDG/TREAS CONST./UNI		(2) 480908190 CROSSLAND CONST. CO., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0010 619(A) 0920 REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000	LSUM	25000.00000	25000.00	12240.00000	12240.00	3209.00000	3209.00
0011 619(B) 4725 REMOVAL OF FENCE	9999.000	LF	2.00000	19998.00	0.51000	5099.49	1.34000	13398.66
0012 619(B) 8700 (SP)REMOVAL OF OIL WELL EQUIPMENT	1.000	LSUM	10000.00000	10000.00	5100.00000	5100.00	10697.00000	10697.00
0013 619(B) 8705 (SP)OIL WELL PLUGGING GROUT	60.000	CY	200.00000	12000.00	204.00000	12240.00	178.28000	10696.80
0014 619(B) 8710 (SP)PLUG OIL WELL	6.000	EA	15000.00000	90000.00	6528.00000	39168.00	16045.00000	96270.00
0015 624(A) 4281 FENCE-STYLE WWF	121.000	LF	10.00000	1210.00	8.21000	993.41	5.08000	614.68
0016 624(C) 4459 (SP)FENCE-STYLE SWF (5 BARBED WIRE)	21996.000	LF	3.50000	76986.00	2.86000	62908.56	2.75000	60489.00
0017 624(D) 4292 FENCE-STYLE CLF (6'HIGH, CLASS A)	12436.000	LF	10.00000	124360.00	19.99000	248595.64	9.26000	115157.36
SECTION TOTALS			\$	537,435.50	\$	501,837.08	\$	455,941.64
SECTION 0002 SANITARY SEWER STP-157A(066) IG								
0018 202(A) 0183 UNCLASSIFIED EXCAVATION	9579.000	CY	25.00000	239475.00	8.16000	78164.64	3.48000	33334.92
0019 611(A) 2657 MANHOLE (4' DIAMETER)	4.000	EA	3200.00000	12800.00	1836.00000	7344.00	4065.00000	16260.00
0020 611(A) 2658 MANHOLE (5' DIAMETER)	6.000	EA	4000.00000	24000.00	3570.00000	21420.00	10268.50000	61611.00
0021 611(B) 2680 ADD'L.DEPTH IN MANHOLE (4' DIAMETER)	48.000	VF	300.00000	14400.00	204.00000	9792.00	106.97000	5134.56
0022 611(B) 2681 ADD'L.DEPTH IN MANHOLE (5' DIAMETER)	88.000	VF	450.00000	39600.00	357.00000	31416.00	427.86000	37651.68
0023 616 0190 24" WELDED STEEL CONDUIT (TRENCHED)	1082.000	LF	215.00000	232630.00	102.00000	110364.00	151.89000	164344.98
0024 616 0192 30" WELDED STEEL CONDUIT (TRENCHED)	972.000	LF	275.00000	267300.00	153.00000	148716.00	253.51000	246411.72
0025 616(A) 5124 12" DUCTILE IRON PIPE	1109.000	LF	200.00000	221800.00	102.00000	113118.00	112.31000	124551.79
0026 616(A) 5894 16" DUCTILE IRON PIPE	2172.000	LF	240.00000	521280.00	142.80000	310161.60	215.00000	466980.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 01/11/10

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TABULATION OF BIDS

CALL ORDER : 220
 LETTING DATE : 12/17/09 10:30 A.M.

CONTRACT ID : 090662
 DISTRICT : 08100

COUNTIES : OSAGE

TULSA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 731557599C PLAINS BRDG/TREAS CONST./UNI		(2) 480908190 CROSSLAND CONST. CO., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0027 619(B) 4742 REMOVAL OF MANHOLES	9.000	EA	1200.00000	10800.00	510.00000	4590.00	855.73000	7701.57
0028 619(B) 5918 REMOVAL OF EXISTING PIPE	2934.000	LF	10.00000	29340.00	10.20000	29926.80	2.14000	6278.76
SECTION TOTALS			\$	1,613,425.00	\$	865,013.04	\$	1,170,260.98
SECTION 0003 BRIDGE 'A' STP-157A(066) IG								
0029 202(A) 1301 UNCLASSIFIED EXCAVATION	64721.000	CY	8.00000	517768.00	3.06000	198046.26	2.22000	143680.62
0030 202(C) 1302 UNCLASSIFIED BORROW	2000.000	CY	10.00000	20000.00	0.51000	1020.00	0.65000	1300.00
0031 501(A) 1306 STRUCTURAL EXCAVATION UNCLASSIFIED	1760.000	CY	10.00000	17600.00	15.30000	26928.00	14.98000	26364.80
0032 501(D) 6353 UNCLASSIFIED BACKFILL	1057.000	CY	15.00000	15855.00	10.20000	10781.40	15.24000	16108.68
0033 509(A) 1326 CLASS AA CONCRETE	4044.000	CY	420.00000	1698480.00	244.80000	989971.20	261.00000	1055484.00
0034 511(A) 1332 REINFORCING STEEL	853775.000	LB	0.85000	725708.75	0.71000	606180.25	0.66000	563491.50
0035 601(A-1)1353 TYPE I-A PLAIN RIPRAP	678.000	TON	40.00000	27120.00	28.56000	19363.68	23.65000	16034.70
0036 601(A-2)1355 TYPE I-A FILTER BLANKET	216.000	TON	30.00000	6480.00	24.48000	5287.68	17.40000	3758.40
SECTION TOTALS			\$	3,029,011.75	\$	1,857,578.47	\$	1,826,222.70
SECTION 0004 BRIDGE 'B' STP-157A(066) IG								
0037 202(A) 1301 UNCLASSIFIED EXCAVATION	4402.000	CY	8.00000	35216.00	3.06000	13470.12	2.79000	12281.58
0038 202(C) 1302 UNCLASSIFIED BORROW	2000.000	CY	10.00000	20000.00	0.51000	1020.00	0.65000	1300.00
0039 501(A) 1306 STRUCTURAL EXCAVATION UNCLASSIFIED	2031.000	CY	10.00000	20310.00	6.12000	12429.72	14.98000	30424.38
0040 501(D) 6353 UNCLASSIFIED BACKFILL	442.000	CY	15.00000	6630.00	23.46000	10369.32	15.79000	6979.18
0041 509(A) 1326 CLASS AA CONCRETE	4593.000	CY	420.00000	1929060.00	255.00000	1171215.00	261.00000	1198773.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 01/11/10

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TABULATION OF BIDS

CALL ORDER : 220
 LETTING DATE : 12/17/09 10:30 A.M.

CONTRACT ID : 090662
 DISTRICT : 08100

COUNTIES : OSAGE

TULSA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 731557599C PLAINS BRDG/TREAS CONST./UNI		(2) 480908190 CROSSLAND CONST. CO., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0042 511(A) 1332 REINFORCING STEEL	752128.000	LB	0.85000	639308.80	0.68000	511447.04	0.66000	496404.48
0043 601(A-1)1353 TYPE I-A PLAIN RIPRAP	483.000	TON	40.00000	19320.00	28.56000	13794.48	23.69000	11442.27
0044 601(A-2)1355 TYPE I-A FILTER BLANKET	154.000	TON	30.00000	4620.00	23.72000	3652.88	17.60000	2710.40
SECTION TOTALS			\$	2,674,464.80	\$	1,737,398.56	\$	1,760,315.29
SECTION 0005 TRAFFIC CONTROL STP-157A(066) IG								
0045 880(B) 8824 CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	360.000	SD	3.50000	1260.00	2.04000	734.40	1.07000	385.20
SECTION TOTALS			\$	1,260.00	\$	734.40	\$	385.20
SECTION 0006 SIGNING STP-157A(066) IG								
0046 850(A) 8110 SHEET ALUMINUM SIGNS	109.000	SF	23.00000	2507.00	5.10000	555.90	5.35000	583.15
0047 851(C) 8327 2 1/4" SQUARE TUBE POST	180.000	LF	9.00000	1620.00	5.10000	918.00	5.35000	963.00
0048 890(A) 8724 (PL)REMOVAL OF EXISTING SIGNS	15.000	EA	35.00000	525.00	15.30000	229.50	16.04000	240.60
0049 890A/B 8744 (PL)REMOVE & RESET LIGHT POLE	2.000	EA	5000.00000	10000.00	2040.00000	4080.00	374.38000	748.76
SECTION TOTALS			\$	14,652.00	\$	5,783.40	\$	2,535.51
SECTION 0007 TRAFFIC SIGNAL STP-157A(066) IG								
0050 802(B) 8346 3" PVC SCH.40 PLASTIC CONDUIT TRENCHED	405.000	LF	10.50000	4252.50	11.99000	4855.95	4.28000	1733.40
0051 802(B) 8550 (PL)HDPE CONDUIT BORED	615.000	LF	13.00000	7995.00	21.93000	13486.95	10.70000	6580.50
0052 803 8065 PULL BOX(SIZE I)	3.000	EA	250.00000	750.00	637.50000	1912.50	427.86000	1283.58
0053 803 8066 PULL BOX(SIZE II)	1.000	EA	315.00000	315.00	800.70000	800.70	534.83000	534.83
0054 804(A) 2915 STRUCTURAL CONCRETE	25.130	CY	350.00000	8795.50	408.00000	10253.04	427.86000	10752.12

OKLAHOMA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 220
 LETTING DATE : 12/17/09 10:30 A.M.

CONTRACT ID : 090662
 DISTRICT : 08100

COUNTIES : OSAGE

TULSA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	(0) -EST-	(1) 731557599C	(2) 480908190
				ENGINEER'S ESTIMATE	PLAINS BRDG/TREAS CONST./UNI	CROSSLAND CONST. CO., INC.
				UNIT PRICE	UNIT PRICE	UNIT PRICE
0055 804(B) 2916 REINFORCING STEEL	3492.000 LB	1.50000	5238.00	1.38000	4818.96	0.80000 2793.60
0056 806(A) 8738 POLE & 55'T.S.MST.ARM(G.STL.)	4.000 EA	9000.00000	36000.00	8976.00000	35904.00	9466.47000 37865.88
0057 810(A) 3118 SERVICE POLE	1.000 EA	2000.00000	2000.00	1397.40000	1397.40	641.79000 641.79
0058 811 8040 1/C NO.6 ELECTRICAL CONDUCTOR	585.000 LF	2.49160	1457.59	1.89000	1105.65	0.53000 310.05
0059 811 8044 1/C NO.10 ELECTRICAL CONDUCTOR	800.000 LF	0.85000	680.00	1.02000	816.00	0.27000 216.00
0060 811 8046 1/C NO.12 ELECTRICAL CONDUCTOR	1500.000 LF	0.65000	975.00	0.87000	1305.00	0.27000 405.00
0061 825 8550 VEH.ACT.SOL.ST.TRAF.SIG.CON.ASM	1.000 EA	17000.00000	17000.00	18727.20000	18727.20	16078.03000 16078.03
0062 828 8132 (PL)DETECTION SYSTEM (VIDEO)	1.000 LSUM	25000.00000	25000.00	30090.00000	30090.00	29085.07000 29085.07
0063 831 8262 1WAY 3SEC. ADJ. SIG. HD. S-10	8.000 EA	500.00000	4000.00	622.20000	4977.60	652.49000 5219.92
0064 831 8270 1WAY 3SEC. ADJ. SIG. HD. S-11	4.000 EA	650.00000	2600.00	663.00000	2652.00	695.28000 2781.12
0065 834(A) 8207 5/C TRAF.SIG.ELECT.CABLE	920.000 LF	0.80000	736.00	1.17000	1076.40	0.53000 487.60
0066 834(A) 8208 7/C TRAF.SIG.ELECT.CABLE	940.000 LF	0.70000	658.00	1.43000	1344.20	0.80000 752.00
0067 834(A) 8213 21/C TRAF.SIG.EL.CABLE	800.000 LF	1.50000	1200.00	3.88000	3104.00	3.21000 2568.00
0068 834(B) 8220 2/C SHIELDED LOOP DETECTOR LEAD-IN CABL	920.000 LF	0.80000	736.00	1.02000	938.40	0.53000 487.60
0069 850(C) 8118 MAST ARM MOUNTED SIGNS (ALUMINUM)	92.000 SF	35.00000	3220.00	32.65000	3003.80	21.39000 1967.88
SECTION TOTALS		\$	123,608.59	\$	142,569.75	\$ 122,543.97
SECTION 0008 ROADWAY STP-157A(067) IG						
0070 201 0102 CLEARING AND GRUBBING	1.000 LSUM	150000.00000	150000.00	77000.00000	77000.00	95938.00000 95938.00
0071 202(A) 0183 UNCLASSIFIED EXCAVATION	1463591.000 CY	5.50000	8049750.50	3.32000	4859122.12	3.87000 5664097.17

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 DISTRICT : 08100

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TULSA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 731557599C PLAINS BRDG/TREAS CONST./UNI		(2) 480908190 CROSSLAND CONST. CO., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0072 202(C) 0184 UNCLASSIFIED BORROW	15000.000	CY	7.50000	112500.00	0.51000	7650.00	4.19000	62850.00
0073 205 4229 TYPE A-SALVAGED TOPSOIL	1.000	LSUM	148000.00000	148000.00	96900.00000	96900.00	266572.68000	266572.68
0074 210 0121 OBLITERATING ABANDONED ROAD	16.000	STA	600.00000	9600.00	408.00000	6528.00	769.22000	12307.52
0075 222 2801 TEMPORARY BALE BARRIER	216.000	LF	3.00000	648.00	9.13000	1972.08	5.35000	1155.60
0076 223 2801 TEMPORARY SILT FENCE	21312.000	LF	3.00000	63936.00	1.83000	39000.96	1.66000	35377.92
0077 224 2803 TEMPORARY SEDIMENT FILTER	40.000	EA	250.00000	10000.00	86.70000	3468.00	90.92000	3636.80
0078 228 4170 NYLON EROSION CONTROL MAT	64407.000	SY	3.00000	193221.00	4.03000	259560.21	4.23000	272441.61
0079 230(A) 2806 SOLID SLAB SODDING	14800.000	SY	3.00000	44400.00	1.15000	17020.00	1.18000	17464.00
0080 230(B) 2807 MULCH SODDING	215435.000	SY	0.80000	172348.00	1.15000	247750.25	1.18000	254213.30
0081 232(A) 2813 SEEDING METHOD A	14.000	AC	500.00000	7000.00	300.90000	4212.60	315.55000	4417.70
0082 232(B) 2814 SEEDING METHOD B	45.000	AC	420.00000	18900.00	559.98000	25199.10	213.93000	9626.85
0083 233(A) 2817 VEGETATIVE MULCHING	45.000	AC	425.00000	19125.00	457.98000	20609.10	267.41000	12033.45
0084 241 2832 MOWING	134.000	AC	50.00000	6700.00	49.98000	6697.32	42.79000	5733.86
0085 303 0192 AGGREGATE BASE	6211.000	CY	50.00000	310550.00	29.26000	181733.86	24.97000	155088.67
0086 310(B) 0149 SUBGRADE, METHOD B	3614.000	SY	1.20000	4336.80	1.12000	4047.68	5.24000	18937.36
0087 325 5271 SEPARATOR FABRIC	21447.000	SY	1.50000	32170.50	1.33000	28524.51	1.41000	30240.27
0088 408 5774 PRIME COAT	6289.000	GAL	6.20000	38991.80	5.20000	32702.80	5.35000	33646.15
0089 411(S3) 5940 (SP) ASPHALT CONCRETE TYPE S3(PG 70-28 OK)	5631.000	TON	80.00000	450480.00	50.62000	285041.22	59.90000	337296.90

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TULSA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	(0) -EST-	(1) 731557599C	(2) 480908190	
				ENGINEER'S ESTIMATE	PLAINS BRDG/TREAS CONST./UNI	CROSSLAND CONST. CO., INC.	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0090 411(S4) 5955 (SP)ASPHALT CONCRETE TYPE S4(PG 70-28 OK)	1609.000 TON	90.00000	144810.00	59.30000	95413.70	71.67000	115317.03
0091 501(G) 6309 CLSM BACKFILL	25.000 CY	90.00000	2250.00	122.40000	3060.00	236.61000	5915.25
0092 509(C) 0322 CLASS A CONCRETE FOR SMALL STRUCTURES	31.000 CY	430.00000	13330.00	612.00000	18972.00	483.73000	14995.63
0093 509(D) 0325 CLASS C CONCRETE	132.000 CY	325.00000	42900.00	204.00000	26928.00	251.37000	33180.84
0094 511(A) 0332 REINFORCING STEEL	5570.000 LB	1.30000	7241.00	1.53000	8522.10	0.54000	3007.80
0095 601A-1 0536 TYPE I-A PLAIN RIPRAP	143.000 TON	45.00000	6435.00	28.56000	4084.08	40.32000	5765.76
0096 601A-2 0538 TYPE I-A FILTER BLANKET	49.000 TON	35.00000	1715.00	23.46000	1149.54	27.44000	1344.56
0097 609(B) 0384 COMBINED CURB & GUTTER (8" BARRIER)	6845.000 LF	20.00000	136900.00	16.39000	112189.55	10.55000	72214.75
0098 611(A) 2658 MANHOLE (5' DIAMETER)	1.000 EA	2800.00000	2800.00	2467.38000	2467.38	1764.94000	1764.94
0099 611(A) 2659 MANHOLE (6' DIAMETER)	2.000 EA	3500.00000	7000.00	3215.04000	6430.08	2289.60000	4579.20
0100 611(A) 2661 MANHOLE (8' DIA.METER)	1.000 EA	4800.00000	4800.00	5157.12000	5157.12	3949.18000	3949.18
0101 611(B) 2681 ADD'L.DEPTH IN MANHOLE (5' DIAMETER)	3.000 VF	500.00000	1500.00	510.00000	1530.00	186.12000	558.36
0102 611(B) 2682 ADD'L.DEPTH IN MANHOLE (6' DIAMETER)	15.000 VF	600.00000	9000.00	510.00000	7650.00	243.74000	3656.10
0103 611(B) 2684 ADD'L.DEPTH IN MANHOLE (8' DIAMETER)	7.000 VF	800.00000	5600.00	612.00000	4284.00	530.09000	3710.63
0104 611(D) 4215 MANHOLE FRAME & COVER	26.000 EA	350.00000	9100.00	357.00000	9282.00	338.01000	8788.26
0105 611(E) 5113 INLET CICI DES. 2 (B)	13.000 EA	1800.00000	23400.00	1701.36000	22117.68	1393.52000	18115.76
0106 611(E) 5120 INLET CICI DES. 3 (STD)	13.000 EA	3500.00000	45500.00	2907.00000	37791.00	1393.52000	18115.76
0107 611(E) 5122 INLET CICI DES. 3 (D)	5.000 EA	3600.00000	18000.00	3508.80000	17544.00	2135.25000	10676.25

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 731557599C PLAINS BRDG/TREAS CONST./UNI		(2) 480908190 CROSSLAND CONST. CO., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0108 611(E) 5124 INLET CICI DES. 3 (B-D)	1.000	EA	3700.00000	3700.00	3570.00000	3570.00	2550.06000	2550.06
0109 611(E) 5335 INLET GPI TYPE 2 (DES. 9)	4.000	EA	3500.00000	14000.00	3060.00000	12240.00	1752.90000	7011.60
0110 611(E) 5387 INLET CDI RCB DES. 1	2.000	EA	2500.00000	5000.00	2550.00000	5100.00	739.67000	1479.34
0111 611(E) 5392 INLET CDI RCB DES. 6	1.000	EA	3000.00000	3000.00	3060.00000	3060.00	1280.38000	1280.38
0112 611(E) 5872 INLET W/LRG.JCT.BOX,CICI-JB-1,DES.2(B)	4.000	EA	4000.00000	16000.00	3876.00000	15504.00	3745.14000	14980.56
0113 611(E) 5882 INLET W/LRG.JCT.BOX,CICI-JB-1,DES.3	2.000	EA	5500.00000	11000.00	5304.00000	10608.00	4070.58000	8141.16
0114 611(E) 5886 INLET W/LRG.JCT.BOX,CICI-JB-1,DES.3(D)	1.000	EA	5700.00000	5700.00	5457.00000	5457.00	5072.32000	5072.32
0115 611(E) 5891 INLET W/LRG.JCT.BOX,CICI-JB-1,DES.3(B-D)	1.000	EA	8000.00000	8000.00	7854.00000	7854.00	5523.71000	5523.71
0116 611(E) 5972 INLET W/SMALL JCT.BOX,CICI-JB-1,DES.2(B)	5.000	EA	4000.00000	20000.00	3060.00000	15300.00	3134.31000	15671.55
0117 611(E) 5982 INLET W/SMALL JCT.BOX,CICI-JB-1,DES.3	7.000	EA	3500.00000	24500.00	3264.00000	22848.00	3450.26000	24151.82
0118 611(E) 5986 INLET W/SMALL JCT.BOX,CICI-JB-1,DES.3(D)	3.000	EA	6000.00000	18000.00	4488.00000	13464.00	3671.78000	11015.34
0119 611(E) 6006 INLET (SMD-TYPE 2B)	3.000	EA	1600.00000	4800.00	1428.00000	4284.00	1685.78000	5057.34
0120 611(F) 5325 INLET CICI DES. 2 (ADD'L DEPTH)	11.000	VF	400.00000	4400.00	392.70000	4319.70	211.99000	2331.89
0121 611(F) 5330 INLET CICI DES. 3 (ADD'L DEPTH)	16.000	VF	450.00000	7200.00	428.40000	6854.40	290.95000	4655.20
0122 611(F) 5375 INLET GPI TYPE 2 (ADD'L DEPTH)	1.000	VF	400.00000	400.00	408.00000	408.00	258.86000	258.86
0123 611(F) 5536 INLET CDI RCB DES. 1, (ADD'L DEPTH)	9.000	VF	500.00000	4500.00	408.00000	3672.00	833.38000	7500.42
0124 611(F) 5541 INLET CDI RCB DES. 6, (ADD'L DEPTH)	1.000	VF	500.00000	500.00	408.00000	408.00	857.87000	857.87
0125 611(F) 5872 INLET W/LJB,CICI-JB-1,DES.2(B,ADD'L DEPTH)	25.000	VF	500.00000	12500.00	459.00000	11475.00	461.58000	11539.50

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TULSA

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) -EST- ENGINEER'S ESTIMATE		(1) 731557599C PLAINS BRDG/TREAS CONST./UNI		(2) 480908190 CROSSLAND CONST. CO., INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0126 611 (F) 5882 INLET W/LJB,CICI-JB-1,DES.3(ADD'L DEPTH	8.000 VF	1000.00000	8000.00	765.00000	6120.00	590.99000	4727.92
0127 611 (F) 5886 INLET W/LJB,CICI-JB-1,DES.3(D,ADD'L DEPTH)	2.000 VF	1000.00000	2000.00	836.40000	1672.80	619.87000	1239.74
0128 611 (F) 5890 INLET W/LJB,CICI-JB-1,DES.3(B-D,ADD'L DEPTH)	3.000 VF	1200.00000	3600.00	892.50000	2677.50	590.81000	1772.43
0129 611 (F) 5972 INLET W/SJB,CICI-JB-1,DES.2(B,ADD'L DEPTH)	21.000 VF	450.00000	9450.00	408.00000	8568.00	427.86000	8985.06
0130 611 (F) 5982 INLET W/SJB,CICI-JB-1,DES.3(ADD'L DEPTH	16.000 VF	650.00000	10400.00	591.60000	9465.60	430.54000	6888.64
0131 611 (F) 5986 INLET W/SJB,CICI-JB-1,DES.3(D,ADD'L DEPTH)	7.000 VF	500.00000	3500.00	510.00000	3570.00	430.61000	3014.27
0132 611 (G) 4488 INLET FRM&GRT (SSIF-FRM,CIG-GRT-VG-F)	112.000 EA	400.00000	44800.00	387.60000	43411.20	284.53000	31867.36
0133 611 (K) 4488 CAST IRON CURB INLETS	154.000 EA	200.00000	30800.00	193.80000	29845.20	145.03000	22334.62
0134 613 (B) 0491 18" R.C.PIPE CLASS III	2533.000 LF	56.00000	141848.00	26.67000	67555.11	23.27000	58942.91
0135 613 (B) 0492 24" R.C.PIPE CLASS III	825.000 LF	65.00000	53625.00	37.57000	30995.25	30.65000	25286.25
0136 613 (B) 0493 30" R.C.PIPE CLASS III	983.000 LF	78.00000	76674.00	51.22000	50349.26	38.99000	38327.17
0137 613 (B) 0494 36" R.C.PIPE CLASS III	1159.000 LF	90.00000	104310.00	81.93000	94956.87	53.08000	61519.72
0138 613 (B) 0495 42" R.C.PIPE CLASS III	832.000 LF	125.00000	104000.00	108.14000	89972.48	72.24000	60103.68
0139 613 (B) 0496 48" R.C.PIPE CLASS III	652.000 LF	160.00000	104320.00	139.77000	91130.04	83.54000	54468.08
0140 613 (M) 5726 18" PREFAB. CULVERT END SECTION, ROUND	5.000 EA	550.00000	2750.00	344.17000	1720.85	393.85000	1969.25
0141 613 (M) 5730 24" PREFAB. CULVERT END SECTION, ROUND	1.000 EA	780.00000	780.00	433.64000	433.64	478.14000	478.14
0142 613 (M) 5732 30" PREFAB. CULVERT END SECTION, ROUND	2.000 EA	950.00000	1900.00	535.55000	1071.10	547.13000	1094.26

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 731557599C PLAINS BRDG/TREAS CONST./UNI		(2) 480908190 CROSSLAND CONST. CO., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0143 613(M) 5734 36" PREFAB. CULVERT END SECTION, ROUND	2.000	EA	1200.00000	2400.00	707.56000	1415.12	697.95000	1395.90
0144 613(M) 5736 42" PREFAB. CULVERT END SECTION, ROUND	1.000	EA	1450.00000	1450.00	908.77000	908.77	891.03000	891.03
0145 613(M) 5738 48" PREFAB. CULVERT END SECTION, ROUND	1.000	EA	1900.00000	1900.00	1055.07000	1055.07	1016.18000	1016.18
0146 616 0190 24" WELDED STEEL CONDUIT (TRENCHED)	170.000	LF	250.00000	42500.00	102.00000	17340.00	151.01000	25671.70
0147 619(A) 0920 REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000	LSUM	50000.00000	50000.00	30600.00000	30600.00	26741.45000	26741.45
0148 619(B) 4728 REMOVAL OF ASPHALT PAVEMENT	4667.000	SY	4.00000	18668.00	1.28000	5973.76	2.29000	10687.43
0149 619(B) 4780 REMOVAL OF GUARD RAIL	216.000	LF	10.00000	2160.00	0.51000	110.16	4.95000	1069.20
0150 619(B) 8700 (SP)REMOVAL OF OIL WELL EQUIPMENT	1.000	LSUM	10000.00000	10000.00	5100.00000	5100.00	10696.58000	10696.58
0151 619(B) 8705 (SP)OIL WELL PLUGGING GROUT	60.000	CY	200.00000	12000.00	204.00000	12240.00	178.28000	10696.80
0152 619(B) 8710 (SP)PLUG OIL WELL	6.000	EA	15000.00000	90000.00	6528.00000	39168.00	17809.81000	106858.86
0153 653(A) 5915 EDGE DRAIN CONDUIT-PERFORATED	3150.000	LF	10.00000	31500.00	8.16000	25704.00	7.61000	23971.50
0154 653(B) 5916 EDGE DRAIN OUTLET LATERAL-NONPERFORATED	1050.000	LF	15.00000	15750.00	8.16000	8568.00	5.56000	5838.00
SECTION TOTALS			\$	11,469,223.60	\$	7,417,435.92	\$	8,356,364.92
SECTION 0009 TRAFFIC CONTROL STP-157A(067) IG								
0155 880(B) 8818 CONSTRUCTION SIGNS 0 TO 6.25 SF	2700.000	SD	1.50000	4050.00	0.10000	270.00	0.11000	297.00
0156 880(B) 8821 CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	1620.000	SD	2.50000	4050.00	1.53000	2478.60	0.80000	1296.00
0157 880(B) 8824 CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	1800.000	SD	3.00000	5400.00	2.04000	3672.00	1.34000	2412.00
0158 880(C) 8842 BARRICADES (TYPE III)	3720.000	SD	0.75000	2790.00	0.51000	1897.20	0.53000	1971.60
0159 880(G) 8884 TUBE CHANNELIZERS	4020.000	SD	0.70000	2814.00	0.36000	1447.20	0.27000	1085.40
SECTION TOTALS			\$	19,104.00	\$	9,765.00	\$	7,062.00

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		(0) -EST- ENGINEER'S ESTIMATE		(1) 731557599C PLAINS BRDG/TREAS CONST./UNI		(2) 480908190 CROSSLAND CONST. CO., INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0010 SIGNING AND STRIPING STP-157A(067) IG								
0160 850(A) 8110	SHEET ALUMINUM SIGNS	18.000 SF	25.00000	450.00	12.24000	220.32	12.84000	231.12
0161 851(C) 8327	2 1/4" SQUARE TUBE POST	17.000 LF	12.00000	204.00	5.10000	86.70	5.35000	90.95
0162 855(A) 8812	TRAFFIC STRIPE (PLASTIC) (4" WIDE)	12610.000 LF	1.00000	12610.00	0.61000	7692.10	0.48000	6052.80
SECTION TOTALS			\$	13,264.00	\$	7,999.12	\$	6,374.87
SECTION 0011 LIGHTING STP-157A(067) IG								
0163 890A/B 8744	(PL) REMOVE & RESET LIGHT POLE	2.000 EA	5000.00000	10000.00	4080.00000	8160.00	374.38000	748.76
SECTION TOTALS			\$	10,000.00	\$	8,160.00	\$	748.76
SECTION 0012 STAKING STP-157A(067) IG								
0164 642 0098	STAKING	1.000 LSUM	100000.00000	100000.00	47940.00000	47940.00	85572.64000	85572.64
SECTION TOTALS			\$	100,000.00	\$	47,940.00	\$	85,572.64
SECTION 0013 CONSTRUCTION STP-157A(067) IG								
0165 220 2800	(SP) SWPPP DOCUMENTATION AND MANAGEMENT	1.000 LSUM	19500.00000	19500.00	15300.00000	15300.00	5348.29000	5348.29
0166 640 1426	FIELD OFFICE	1.000 EA	6000.00000	6000.00	8160.00000	8160.00	10700.00000	10700.00
0167 641 1552	MOBILIZATION	1.000 LSUM	615154.00000	615154.00	462511.13000	462511.13	340366.66000	340366.66
0168 643 0087	(SP) CONTRACTORS QUALITY CONTROL	1.000 LSUM	2186.00000	2186.00	3000.00000	3000.00	69528.00000	69528.00
SECTION TOTALS			\$	642,840.00	\$	488,971.13	\$	425,942.95
CONTRACT TOTALS			\$	20,248,289.24	\$	13,091,185.87	\$	14,220,271.43

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SET-ASIDE :

				(3) 201749126			(4) 731133882			(5) 470351868
				PARAGON CONTRACTORS, LLC			SHERWOOD CONSTRUCTION CO., I			DOBSON BROTHERS. CONST. CO.
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ROADWAY STP-157A(066) IG										
0001 201	0102 CLEARING AND GRUBBING	1.000	LSUM	262000.00000	262000.00	25000.00000	25000.00	95000.00000	95000.00	
0002 222	2801 TEMPORARY BALE BARRIER	704.000	LF	5.00000	3520.00	5.75000	4048.00	5.11000	3597.44	
0003 223	2801 TEMPORARY SILT FENCE	3776.000	LF	3.00000	11328.00	2.65000	10006.40	1.59000	6003.84	
0004 230(A)	2806 SOLID SLAB SODDING	43024.000	SY	1.50000	64536.00	1.30000	55931.20	1.18000	50768.32	
0005 230(B)	2807 MULCH SODDING	14203.000	SY	1.50000	21304.50	1.30000	18463.90	1.18000	16759.54	
0006 232(B)	2814 SEEDING METHOD B	8.190	AC	330.00000	2702.70	625.00000	5118.75	306.81000	2512.77	
0007 233(A)	2817 VEGETATIVE MULCHING	5.250	AC	225.00000	1181.25	525.00000	2756.25	204.54000	1073.84	
0008 241	2832 MOWING	18.000	AC	100.00000	1800.00	55.00000	990.00	51.14000	920.52	
0009 403(C)	0221 TRAFFIC BOUND SURFACE COURSE TYPE C	777.000	TON	26.00000	20202.00	20.00000	15540.00	41.96000	32602.92	
0010 619(A)	0920 REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000	LSUM	30000.00000	30000.00	15000.00000	15000.00	35000.00000	35000.00	
0011 619(B)	4725 REMOVAL OF FENCE	9999.000	LF	3.00000	29997.00	1.45000	14498.55	1.29000	12898.71	
0012 619(B)	8700 (SP)REMOVAL OF OIL WELL EQUIPMENT	1.000	LSUM	15000.00000	15000.00	5000.00000	5000.00	35000.00000	35000.00	
0013 619(B)	8705 (SP)OIL WELL PLUGGING GROUT	60.000	CY	250.00000	15000.00	200.00000	12000.00	350.00000	21000.00	
0014 619(B)	8710 (SP)PLUG OIL WELL	6.000	EA	16000.00000	96000.00	15000.00000	90000.00	15000.00000	90000.00	
0015 624(A)	4281 FENCE-STYLE WWF	121.000	LF	5.00000	605.00	4.60000	556.60	4.13000	499.73	
0016 624(C)	4459 (SP)FENCE-STYLE SWF (5 BARBED WIRE)	21996.000	LF	3.30000	72586.80	3.45000	75886.20	3.10000	68187.60	
0017 624(D)	4292 FENCE-STYLE CLF (6'HIGH, CLASS A)	12436.000	LF	17.34000	215640.24	20.00000	248720.00	18.16000	225837.76	
SECTION TOTALS				\$	863,403.49	\$	599,515.85	\$	697,662.99	

TABULATION OF BIDS

CALL ORDER : 220
 LETTING DATE : 12/17/09 10:30 A.M.

CONTRACT ID : 090662
 DISTRICT : 08100

COUNTIES : OSAGE

TULSA

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		(3) 201749126		(4) 731133882		(5) 470351868			
		PARAGON CONTRACTORS, LLC		SHERWOOD CONSTRUCTION CO., I		DOBSON BROTHERS. CONST. CO.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0002 SANITARY SEWER STP-157A(066) IG									
0018	202(A) 0183 UNCLASSIFIED EXCAVATION	9579.000	CY	10.00000	95790.00	2.30000	22031.70	20.00000	191580.00
0019	611(A) 2657 MANHOLE (4' DIAMETER)	4.000	EA	4400.00000	17600.00	2100.00000	8400.00	4332.06000	17328.24
0020	611(A) 2658 MANHOLE (5' DIAMETER)	6.000	EA	10200.00000	61200.00	4000.00000	24000.00	4878.01000	29268.06
0021	611(B) 2680 ADD'L.DEPTH IN MANHOLE (4' DIAMETER)	48.000	VF	150.00000	7200.00	225.00000	10800.00	188.76000	9060.48
0022	611(B) 2681 ADD'L.DEPTH IN MANHOLE (5' DIAMETER)	88.000	VF	450.00000	39600.00	400.00000	35200.00	300.16000	26414.08
0023	616 0190 24" WELDED STEEL CONDUIT (TRENCHED)	1082.000	LF	177.00000	191514.00	100.00000	108200.00	153.78000	166389.96
0024	616 0192 30" WELDED STEEL CONDUIT (TRENCHED)	972.000	LF	131.00000	127332.00	150.00000	145800.00	215.41000	209378.52
0025	616(A) 5124 12" DUCTILE IRON PIPE	1109.000	LF	121.00000	134189.00	125.00000	138625.00	50.14000	55605.26
0026	616(A) 5894 16" DUCTILE IRON PIPE	2172.000	LF	141.00000	306252.00	150.00000	325800.00	103.43000	224649.96
0027	619(B) 4742 REMOVAL OF MANHOLES	9.000	EA	1000.00000	9000.00	575.00000	5175.00	1099.49000	9895.41
0028	619(B) 5918 REMOVAL OF EXISTING PIPE	2934.000	LF	5.00000	14670.00	10.00000	29340.00	6.91000	20273.94
SECTION TOTALS				\$	1,004,347.00	\$	853,371.70	\$	959,843.91
SECTION 0003 BRIDGE 'A' STP-157A(066) IG									
0029	202(A) 1301 UNCLASSIFIED EXCAVATION	64721.000	CY	6.00000	388326.00	4.35000	281536.35	5.00000	323605.00
0030	202(C) 1302 UNCLASSIFIED BORROW	2000.000	CY	6.60000	13200.00	2.00000	4000.00	5.20000	10400.00
0031	501(A) 1306 STRUCTURAL EXCAVATION UNCLASSIFIED	1760.000	CY	16.50000	29040.00	8.00000	14080.00	30.00000	52800.00
0032	501(D) 6353 UNCLASSIFIED BACKFILL	1057.000	CY	12.00000	12684.00	2.00000	2114.00	10.49000	11087.93
0033	509(A) 1326 CLASS AA CONCRETE	4044.000	CY	250.00000	1011000.00	300.00000	1213200.00	325.00000	1314300.00
0034	511(A) 1332 REINFORCING STEEL	853775.000	LB	1.00000	853775.00	0.70000	597642.50	0.70000	597642.50

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(3) 201749126 PARAGON CONTRACTORS, LLC		(4) 731133882 SHERWOOD CONSTRUCTION CO., I		(5) 470351868 DOBSON BROTHERS. CONST. CO.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0035 601(A-1)1353 TYPE I-A PLAIN RIPRAP	678.000	TON	35.00000	23730.00	25.00000	16950.00	42.45000	28781.10
0036 601(A-2)1355 TYPE I-A FILTER BLANKET	216.000	TON	30.00000	6480.00	20.00000	4320.00	35.07000	7575.12
SECTION TOTALS			\$	2,338,235.00	\$	2,133,842.85	\$	2,346,191.65
SECTION 0004 BRIDGE 'B' STP-157A(066) IG								
0037 202(A) 1301 UNCLASSIFIED EXCAVATION	4402.000	CY	6.60000	29053.20	4.35000	19148.70	5.50000	24211.00
0038 202(C) 1302 UNCLASSIFIED BORROW	2000.000	CY	6.60000	13200.00	2.00000	4000.00	5.20000	10400.00
0039 501(A) 1306 STRUCTURAL EXCAVATION UNCLASSIFIED	2031.000	CY	16.50000	33511.50	8.00000	16248.00	30.00000	60930.00
0040 501(D) 6353 UNCLASSIFIED BACKFILL	442.000	CY	11.00000	4862.00	2.00000	884.00	11.35000	5016.70
0041 509(A) 1326 CLASS AA CONCRETE	4593.000	CY	250.00000	1148250.00	280.00000	1286040.00	295.00000	1354935.00
0042 511(A) 1332 REINFORCING STEEL	752128.000	LB	1.00000	752128.00	0.70000	526489.60	0.70000	526489.60
0043 601(A-1)1353 TYPE I-A PLAIN RIPRAP	483.000	TON	33.00000	15939.00	25.00000	12075.00	42.45000	20503.35
0044 601(A-2)1355 TYPE I-A FILTER BLANKET	154.000	TON	35.00000	5390.00	20.00000	3080.00	35.07000	5400.78
SECTION TOTALS			\$	2,002,333.70	\$	1,867,965.30	\$	2,007,886.43
SECTION 0005 TRAFFIC CONTROL STP-157A(066) IG								
0045 880(B) 8824 CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	360.000	SD	2.25000	810.00	0.17000	61.20	0.15000	54.00
SECTION TOTALS			\$	810.00	\$	61.20	\$	54.00
SECTION 0006 SIGNING STP-157A(066) IG								
0046 850(A) 8110 SHEET ALUMINUM SIGNS	109.000	SF	5.50000	599.50	5.75000	626.75	5.11000	556.99
0047 851(C) 8327 2 1/4" SQUARE TUBE POST	180.000	LF	5.50000	990.00	5.75000	1035.00	5.11000	919.80

TABULATION OF BIDS

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		(3) 201749126		(4) 731133882		(5) 470351868		
		PARAGON CONTRACTORS, LLC		SHERWOOD CONSTRUCTION CO., I		DOBSON BROTHERS. CONST. CO.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0048 890(A) 8724	(PL)REMOVAL OF EXISTING SIGNS	15.000 EA	16.50000	247.50	75.00000	1125.00	66.48000	997.20
0049 890A/B 8744	(PL)REMOVE & RESET LIGHT POLE	2.000 EA	2200.00000	4400.00	400.00000	800.00	361.56000	723.12
SECTION TOTALS			\$	6,237.00	\$	3,586.75	\$	3,197.11
SECTION 0007 TRAFFIC SIGNAL STP-157A(066) IG								
0050 802(B) 8346	3" PVC SCH.40 PLASTIC CONDUIT TRENCHED	405.000 LF	13.00000	5265.00	4.60000	1863.00	4.13000	1672.65
0051 802(B) 8550	(PL)HDPE CONDUIT BORED	615.000 LF	23.65000	14544.75	10.00000	6150.00	10.33000	6352.95
0052 803 8065	PULL BOX(SIZE I)	3.000 EA	700.00000	2100.00	450.00000	1350.00	413.21000	1239.63
0053 803 8066	PULL BOX(SIZE II)	1.000 EA	700.00000	700.00	575.00000	575.00	516.51000	516.51
0054 804(A) 2915	STRUCTURAL CONCRETE	25.130 CY	440.00000	11057.20	450.00000	11308.50	413.21000	10383.97
0055 804(B) 2916	REINFORCING STEEL	3492.000 LB	1.50000	5238.00	0.85000	2968.20	0.77000	2688.84
0056 806(A) 8738	POLE & 55'T.S.MST.ARM(G.STL.)	4.000 EA	9700.00000	38800.00	10000.00000	40000.00	9193.98000	36775.92
0057 810(A) 3118	SERVICE POLE	1.000 EA	1507.00000	1507.00	1400.00000	1400.00	1254.62000	1254.62
0058 811 8040	1/C NO.6 ELECTRICAL CONDUCTOR	585.000 LF	2.05000	1199.25	0.60000	351.00	0.52000	304.20
0059 811 8044	1/C NO.10 ELECTRICAL CONDUCTOR	800.000 LF	1.10000	880.00	0.30000	240.00	0.26000	208.00
0060 811 8046	1/C NO.12 ELECTRICAL CONDUCTOR	1500.000 LF	0.95000	1425.00	0.30000	450.00	0.26000	390.00
0061 825 8550	VEH.ACT.SOL.ST.TRAF.SIG.CON.ASM	1.000 EA	22000.00000	22000.00	17000.00000	17000.00	15527.51000	15527.51
0062 828 8132	(PL)DETECTION SYSTEM (VIDEO)	1.000 LSUM	33000.00000	33000.00	31000.00000	31000.00	28089.17000	28089.17
0063 831 8262	1WAY 3SEC. ADJ. SIG. HD. S-10	8.000 EA	675.00000	5400.00	1000.00000	8000.00	929.73000	7437.84
0064 831 8270	1WAY 3SEC. ADJ. SIG. HD. S-11	4.000 EA	715.00000	2860.00	1200.00000	4800.00	1033.03000	4132.12

OKLAHOMA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

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				PARAGON CONTRACTORS, LLC		SHERWOOD CONSTRUCTION CO., I		DOBSON BROTHERS. CONST. CO.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0065 834(A) 8207	5/C TRAF.SIG.ELECT.CABLE	920.000	LF	1.50000	1380.00	0.60000	552.00	0.52000	478.40
0066 834(A) 8208	7/C TRAF.SIG.ELECT.CABLE	940.000	LF	1.60000	1504.00	0.85000	799.00	0.77000	723.80
0067 834(A) 8213	21/C TRAF.SIG.EL.CABLE	800.000	LF	4.20000	3360.00	3.45000	2760.00	3.10000	2480.00
0068 834(B) 8220	2/C SHIELDED LOOP DETECTOR LEAD-IN CABL	920.000	LF	1.10000	1012.00	0.60000	552.00	0.52000	478.40
0069 850(C) 8118	MAST ARM MOUNTED SIGNS (ALUMINUM)	92.000	SF	36.00000	3312.00	25.00000	2300.00	20.66000	1900.72
SECTION TOTALS				\$	156,544.20	\$	134,418.70	\$	123,035.25
SECTION 0008 ROADWAY STP-157A(067) IG									
0070 201 0102	CLEARING AND GRUBBING	1.000	LSUM	323000.00000	323000.00	150000.00000	150000.00	225000.00000	225000.00
0071 202(A) 0183	UNCLASSIFIED EXCAVATION	1463591.000	CY	3.26000	4771306.66	4.35000	6366620.85	5.30000	7757032.30
0072 202(C) 0184	UNCLASSIFIED BORROW	15000.000	CY	6.00000	90000.00	2.00000	30000.00	5.25000	78750.00
0073 205 4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM	219000.00000	219000.00	149000.00000	149000.00	145000.00000	145000.00
0074 210 0121	OBLITERATING ABANDONED ROAD	16.000	STA	1100.00000	17600.00	1000.00000	16000.00	2400.00000	38400.00
0075 222 2801	TEMPORARY BALE BARRIER	216.000	LF	4.50000	972.00	5.75000	1242.00	5.11000	1103.76
0076 223 2801	TEMPORARY SILT FENCE	21312.000	LF	3.00000	63936.00	2.65000	56476.80	1.59000	33886.08
0077 224 2803	TEMPORARY SEDIMENT FILTER	40.000	EA	200.00000	8000.00	225.00000	9000.00	153.41000	6136.40
0078 228 4170	NYLON EROSION CONTROL MAT	64407.000	SY	4.50000	289831.50	4.55000	293051.85	4.09000	263424.63
0079 230(A) 2806	SOLID SLAB SODDING	14800.000	SY	1.50000	22200.00	1.30000	19240.00	1.18000	17464.00
0080 230(B) 2807	MULCH SODDING	215435.000	SY	1.50000	323152.50	1.30000	280065.50	1.18000	254213.30
0081 232(A) 2813	SEEDING METHOD A	14.000	AC	900.00000	12600.00	350.00000	4900.00	818.16000	11454.24

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0082 232(B) 2814 SEEDING METHOD B	45.000	AC	445.00000	20025.00	625.00000	28125.00	409.08000	18408.60
0083 233(A) 2817 VEGETATIVE MULCHING	45.000	AC	300.00000	13500.00	525.00000	23625.00	255.68000	11505.60
0084 241 2832 MOWING	134.000	AC	55.00000	7370.00	55.00000	7370.00	40.91000	5481.94
0085 303 0192 AGGREGATE BASE	6211.000	CY	42.00000	260862.00	35.00000	217385.00	32.69000	203037.59
0086 310(B) 0149 SUBGRADE, METHOD B	3614.000	SY	1.00000	3614.00	2.00000	7228.00	0.97000	3505.58
0087 325 5271 SEPARATOR FABRIC	21447.000	SY	1.00000	21447.00	1.00000	21447.00	0.91000	19516.77
0088 408 5774 PRIME COAT	6289.000	GAL	4.00000	25156.00	4.75000	29872.75	1.92000	12074.88
0089 411(S3) 5940 (SP)ASPHALT CONCRETE TYPE S3(PG 70-28 OK)	5631.000	TON	65.00000	366015.00	60.00000	337860.00	55.57000	312914.67
0090 411(S4) 5955 (SP)ASPHALT CONCRETE TYPE S4(PG 70-28 OK)	1609.000	TON	79.00000	127111.00	70.00000	112630.00	66.96000	107738.64
0091 501(G) 6309 CLSM BACKFILL	25.000	CY	250.00000	6250.00	125.00000	3125.00	134.52000	3363.00
0092 509(C) 0322 CLASS A CONCRETE FOR SMALL STRUCTURES	31.000	CY	444.00000	13764.00	425.00000	13175.00	1094.80000	33938.80
0093 509(D) 0325 CLASS C CONCRETE	132.000	CY	325.00000	42900.00	250.00000	33000.00	257.19000	33949.08
0094 511(A) 0332 REINFORCING STEEL	5570.000	LB	1.50000	8355.00	0.70000	3899.00	1.27000	7073.90
0095 601A-1 0536 TYPE I-A PLAIN RIPRAP	143.000	TON	40.00000	5720.00	25.00000	3575.00	42.45000	6070.35
0096 601A-2 0538 TYPE I-A FILTER BLANKET	49.000	TON	40.00000	1960.00	20.00000	980.00	35.05000	1717.45
0097 609(B) 0384 COMBINED CURB & GUTTER (8" BARRIER)	6845.000	LF	15.00000	102675.00	15.00000	102675.00	12.34000	84467.30
0098 611(A) 2658 MANHOLE (5' DIAMETER)	1.000	EA	2100.00000	2100.00	1900.00000	1900.00	4493.91000	4493.91
0099 611(A) 2659 MANHOLE (6' DIAMETER)	2.000	EA	3300.00000	6600.00	3600.00000	7200.00	5731.74000	11463.48

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0100 611(A) 2661 MANHOLE (8' DIA.METER)	1.000 EA	4400.00000	4400.00	7100.00000	7100.00	9624.41000	9624.41
0101 611(B) 2681 ADD'L.DEPTH IN MANHOLE (5' DIAMETER)	3.000 VF	300.00000	900.00	250.00000	750.00	246.64000	739.92
0102 611(B) 2682 ADD'L.DEPTH IN MANHOLE (6' DIAMETER)	15.000 VF	600.00000	9000.00	350.00000	5250.00	318.36000	4775.40
0103 611(B) 2684 ADD'L.DEPTH IN MANHOLE (8' DIAMETER)	7.000 VF	450.00000	3150.00	500.00000	3500.00	699.49000	4896.43
0104 611(D) 4215 MANHOLE FRAME & COVER	26.000 EA	500.00000	13000.00	275.00000	7150.00	595.48000	15482.48
0105 611(E) 5113 INLET CICI DES. 2 (B)	13.000 EA	1700.00000	22100.00	2000.00000	26000.00	2596.51000	33754.63
0106 611(E) 5120 INLET CICI DES. 3 (STD)	13.000 EA	2800.00000	36400.00	2300.00000	29900.00	2596.51000	33754.63
0107 611(E) 5122 INLET CICI DES. 3 (D)	5.000 EA	3200.00000	16000.00	2800.00000	14000.00	3950.66000	19753.30
0108 611(E) 5124 INLET CICI DES. 3 (B-D)	1.000 EA	3000.00000	3000.00	2300.00000	2300.00	4457.32000	4457.32
0109 611(E) 5335 INLET GPI TYPE 2 (DES. 9)	4.000 EA	3000.00000	12000.00	2600.00000	10400.00	2529.69000	10118.76
0110 611(E) 5387 INLET CDI RCB DES. 1	2.000 EA	2000.00000	4000.00	1500.00000	3000.00	2242.77000	4485.54
0111 611(E) 5392 INLET CDI RCB DES. 6	1.000 EA	2500.00000	2500.00	2000.00000	2000.00	2511.75000	2511.75
0112 611(E) 5872 INLET W/LRG.JCT.BOX,CICI-JB-1,DES.2(B)	4.000 EA	3900.00000	15600.00	6900.00000	27600.00	6098.25000	24393.00
0113 611(E) 5882 INLET W/LRG.JCT.BOX,CICI-JB-1,DES.3	2.000 EA	4500.00000	9000.00	6700.00000	13400.00	7021.90000	14043.80
0114 611(E) 5886 INLET W/LRG.JCT.BOX,CICI-JB-1,DES.3(D)	1.000 EA	5200.00000	5200.00	6500.00000	6500.00	8214.52000	8214.52
0115 611(E) 5891 INLET W/LRG.JCT.BOX,CICI-JB-1,DES.3(B-D)	1.000 EA	5600.00000	5600.00	7200.00000	7200.00	8662.84000	8662.84
0116 611(E) 5972 INLET W/SMALL JCT.BOX,CICI-JB-1,DES.2(B)	5.000 EA	3900.00000	19500.00	4600.00000	23000.00	5587.06000	27935.30
0117 611(E) 5982 INLET W/SMALL JCT.BOX,CICI-JB-1,DES.3	7.000 EA	3600.00000	25200.00	3800.00000	26600.00	5578.09000	39046.63
0118 611(E) 5986 INLET W/SMALL JCT.BOX,CICI-JB-1,DES.3(D)	3.000 EA	4500.00000	13500.00	4500.00000	13500.00	6698.99000	20096.97

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 01/11/10

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TABULATION OF BIDS

CALL ORDER : 220
 LETTING DATE : 12/17/09 10:30 A.M.

CONTRACT ID : 090662
 DISTRICT : 08100

COUNTIES : OSAGE

TULSA

SET-ASIDE :

		(3) 201749126		(4) 731133882		(5) 470351868		
		PARAGON CONTRACTORS, LLC		SHERWOOD CONSTRUCTION CO., I		DOBSON BROTHERS. CONST. CO.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0119	611(E) 6006 INLET (SMD-TYPE 2B)	3.000 EA	2800.00000	8400.00	3600.00000	10800.00	3291.22000	9873.66
0120	611(F) 5325 INLET CICI DES. 2 (ADD'L DEPTH)	11.000 VF	303.00000	3333.00	400.00000	4400.00	245.67000	2702.37
0121	611(F) 5330 INLET CICI DES. 3 (ADD'L DEPTH)	16.000 VF	400.00000	6400.00	450.00000	7200.00	349.68000	5594.88
0122	611(F) 5375 INLET GPI TYPE 2 (ADD'L DEPTH)	1.000 VF	379.00000	379.00	400.00000	400.00	304.86000	304.86
0123	611(F) 5536 INLET CDI RCB DES. 1, (ADD'L DEPTH)	9.000 VF	200.00000	1800.00	500.00000	4500.00	89.66000	806.94
0124	611(F) 5541 INLET CDI RCB DES. 6, (ADD'L DEPTH)	1.000 VF	400.00000	400.00	500.00000	500.00	134.49000	134.49
0125	611(F) 5872 INLET W/LJB,CICI-JB-1, DES.2 (B,ADD'L DEPTH)	25.000 VF	558.00000	13950.00	500.00000	12500.00	613.29000	15332.25
0126	611(F) 5882 INLET W/LJB,CICI-JB-1, DES.3 (ADD'L DEPTH)	8.000 VF	689.00000	5512.00	750.00000	6000.00	794.41000	6355.28
0127	611(F) 5886 INLET W/LJB,CICI-JB-1, DES.3 (D,ADD'L DEPTH)	2.000 VF	668.00000	1336.00	750.00000	1500.00	794.41000	1588.82
0128	611(F) 5890 INLET W/LJB,CICI-JB-1, DES.3 (B-D,ADD'L DEPTH)	3.000 VF	700.00000	2100.00	1000.00000	3000.00	794.41000	2383.23
0129	611(F) 5972 INLET W/SJB,CICI-JB-1, DES.2 (B,ADD'L DEPTH)	21.000 VF	500.00000	10500.00	500.00000	10500.00	532.59000	11184.39
0130	611(F) 5982 INLET W/SJB,CICI-JB-1, DES.3 (ADD'L DEPTH)	16.000 VF	750.00000	12000.00	600.00000	9600.00	559.49000	8951.84
0131	611(F) 5986 INLET W/SJB,CICI-JB-1, DES.3 (D,ADD'L DEPTH)	7.000 VF	550.00000	3850.00	500.00000	3500.00	559.49000	3916.43
0132	611(G) 4488 INLET FRM&GRT (SSIF-FRM,CIG-GRT-VG-F)	112.000 EA	400.00000	44800.00	325.00000	36400.00	534.51000	59865.12
0133	611(K) 4488 CAST IRON CURB INLETS	154.000 EA	235.00000	36190.00	225.00000	34650.00	316.59000	48754.86
0134	613(B) 0491 18" R.C.PIPE CLASS III	2533.000 LF	37.00000	93721.00	40.00000	101320.00	47.50000	120317.50

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 01/11/10

PAGE : 220 -20

TABULATION OF BIDS

CALL ORDER : 220
 LETTING DATE : 12/17/09 10:30 A.M.

CONTRACT ID : 090662
 DISTRICT : 08100

COUNTIES : OSAGE

TULSA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(3) 201749126 PARAGON CONTRACTORS, LLC		(4) 731133882 SHERWOOD CONSTRUCTION CO., I		(5) 470351868 DOBSON BROTHERS. CONST. CO.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0135 613(B) 0492 24" R.C.PIPE CLASS III	825.000	LF	49.00000	40425.00	50.00000	41250.00	64.35000	53088.75
0136 613(B) 0493 30" R.C.PIPE CLASS III	983.000	LF	65.00000	63895.00	65.00000	63895.00	89.44000	87919.52
0137 613(B) 0494 36" R.C.PIPE CLASS III	1159.000	LF	77.00000	89243.00	75.00000	86925.00	132.68000	153776.12
0138 613(B) 0495 42" R.C.PIPE CLASS III	832.000	LF	105.00000	87360.00	90.00000	74880.00	140.97000	117287.04
0139 613(B) 0496 48" R.C.PIPE CLASS III	652.000	LF	122.00000	79544.00	100.00000	65200.00	177.69000	115853.88
0140 613(M) 5726 18" PREFAB. CULVERT END SECTION, ROUND	5.000	EA	960.00000	4800.00	400.00000	2000.00	703.91000	3519.55
0141 613(M) 5730 24" PREFAB. CULVERT END SECTION, ROUND	1.000	EA	1125.00000	1125.00	525.00000	525.00	924.50000	924.50
0142 613(M) 5732 30" PREFAB. CULVERT END SECTION, ROUND	2.000	EA	1175.00000	2350.00	600.00000	1200.00	1052.74000	2105.48
0143 613(M) 5734 36" PREFAB. CULVERT END SECTION, ROUND	2.000	EA	1520.00000	3040.00	950.00000	1900.00	1530.65000	3061.30
0144 613(M) 5736 42" PREFAB. CULVERT END SECTION, ROUND	1.000	EA	2200.00000	2200.00	1200.00000	1200.00	1894.70000	1894.70
0145 613(M) 5738 48" PREFAB. CULVERT END SECTION, ROUND	1.000	EA	2200.00000	2200.00	1300.00000	1300.00	2079.43000	2079.43
0146 616 0190 24" WELDED STEEL CONDUIT (TRENCHED)	170.000	LF	90.00000	15300.00	150.00000	25500.00	112.80000	19176.00
0147 619(A) 0920 REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000	LSUM	88000.00000	88000.00	38000.00000	38000.00	75000.00000	75000.00
0148 619(B) 4728 REMOVAL OF ASPHALT PAVEMENT	4667.000	SY	4.00000	18668.00	2.25000	10500.75	2.00000	9334.00
0149 619(B) 4780 REMOVAL OF GUARD RAIL	216.000	LF	10.00000	2160.00	5.75000	1242.00	5.00000	1080.00
0150 619(B) 8700 (SP)REMOVAL OF OIL WELL EQUIPMENT	1.000	LSUM	11000.00000	11000.00	5000.00000	5000.00	45000.00000	45000.00
0151 619(B) 8705 (SP)OIL WELL PLUGGING GROUT	60.000	CY	220.00000	13200.00	200.00000	12000.00	350.00000	21000.00
0152 619(B) 8710 (SP)PLUG OIL WELL	6.000	EA	16500.00000	99000.00	15000.00000	90000.00	15000.00000	90000.00
0153 653(A) 5915 EDGE DRAIN CONDUIT-PERFORATED	3150.000	LF	7.00000	22050.00	4.50000	14175.00	10.05000	31657.50

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 01/11/10

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TABULATION OF BIDS

CALL ORDER : 220
 LETTING DATE : 12/17/09 10:30 A.M.

CONTRACT ID : 090662
 DISTRICT : 08100

COUNTIES : OSAGE

TULSA

SET-ASIDE :

		(3) 201749126		(4) 731133882		(5) 470351868		
		PARAGON CONTRACTORS, LLC		SHERWOOD CONSTRUCTION CO., I		DOBSON BROTHERS. CONST. CO.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0154 653(B) 5916	EDGE DRAIN OUTLET LATERAL-NONPERFORATED	1050.000 LF	7.00000	7350.00	10.00000	10500.00	10.05000	10552.50
SECTION TOTALS			\$	8,294,653.66	\$	9,353,781.50	\$	11,141,711.07
SECTION 0009 TRAFFIC CONTROL STP-157A(067) IG								
0155 880(B) 8818	CONSTRUCTION SIGNS 0 TO 6.25 SF	2700.000 SD	0.15000	405.00	1.25000	3375.00	1.12000	3024.00
0156 880(B) 8821	CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	1620.000 SD	1.70000	2754.00	1.25000	2025.00	1.12000	1814.40
0157 880(B) 8824	CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	1800.000 SD	2.25000	4050.00	1.25000	2250.00	1.12000	2016.00
0158 880(C) 8842	BARRICADES(TYPE III)	3720.000 SD	0.55000	2046.00	0.17000	632.40	0.15000	558.00
0159 880(G) 8884	TUBE CHANNELIZERS	4020.000 SD	0.40000	1608.00	0.02000	80.40	0.02000	80.40
SECTION TOTALS			\$	10,863.00	\$	8,362.80	\$	7,492.80
SECTION 0010 SIGNING AND STRIPING STP-157A(067) IG								
0160 850(A) 8110	SHEET ALUMINUM SIGNS	18.000 SF	13.20000	237.60	5.75000	103.50	5.11000	91.98
0161 851(C) 8327	2 1/4" SQUARE TUBE POST	17.000 LF	5.50000	93.50	5.75000	97.75	5.11000	86.87
0162 855(A) 8812	TRAFFIC STRIPE(PLASTIC) (4" WIDE)	12610.000 LF	0.70000	8827.00	0.60000	7566.00	0.53000	6683.30
SECTION TOTALS			\$	9,158.10	\$	7,767.25	\$	6,862.15
SECTION 0011 LIGHTING STP-157A(067) IG								
0163 890A/B 8744	(PL)REMOVE & RESET LIGHT POLE	2.000 EA	2200.00000	4400.00	400.00000	800.00	361.56000	723.12
SECTION TOTALS			\$	4,400.00	\$	800.00	\$	723.12
SECTION 0012 STAKING STP-157A(067) IG								
0164 642 0098	STAKING	1.000 LSUM	150000.00000	150000.00	75000.00000	75000.00	165000.00000	165000.00
SECTION TOTALS			\$	150,000.00	\$	75,000.00	\$	165,000.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 01/11/10

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TABULATION OF BIDS

CALL ORDER : 220
 LETTING DATE : 12/17/09 10:30 A.M.

CONTRACT ID : 090662
 DISTRICT : 08100

COUNTIES : OSAGE

TULSA

SET-ASIDE :

		(3) 201749126		(4) 731133882		(5) 470351868			
		PARAGON CONTRACTORS, LLC		SHERWOOD CONSTRUCTION CO., I		DOBSON BROTHERS. CONST. CO.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0013 CONSTRUCTION STP-157A(067) IG									
0165 220	2800	1.000	LSUM	15000.00000	15000.00	5000.00000	5000.00	3500.00000	3500.00
(SP)SWPPP DOCUMENTATION AND MANAGEMENT									
0166 640	1426	1.000	EA	50000.00000	50000.00	9000.00000	9000.00	7500.00000	7500.00
FIELD OFFICE									
0167 641	1552	1.000	LSUM	266000.00000	266000.00	475000.00000	475000.00	695000.00000	695000.00
MOBILIZATION									
0168 643	0087	1.000	LSUM	154000.00000	154000.00	5000.00000	5000.00	7500.00000	7500.00
(SP)CONTRACTORS QUALITY CONTROL									
SECTION TOTALS				\$ 485,000.00		\$ 494,000.00		\$ 713,500.00	
CONTRACT TOTALS				\$ 15,325,985.15		\$ 15,532,473.90		\$ 18,173,160.48	

TABULATION OF BIDS

CALL ORDER : 240 CONTRACT ID : 090665
 LETTING DATE : 12/17/09 10:30 A.M. DISTRICT : 08400
 CONTRACT DESCRIPTION : CONTRACT TIME : 475 CALENDAR DAYS
 GRADE, DRAIN, SURFACE AND BRIDGE URBAN
 US-60: BEGIN 3.2 MILES NORTH OF SH-11, EXTEND EAST.
 PROJECT LENGTH = 3.048 MILES

COUNTIES : OSAGE

PROJECT(S) : NHY-018N(045)TI

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO --	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 13,127,347.95	130.6231%	100.0000%
1	731557599C --	PLAINS BRDG/TREAS CONST./UNITED GEN.CNTR	\$ 10,049,793.43	100.0000%	76.5562%
2	480793597 --	VENTURE CORP. DBA V. C. O. PAV.	\$ 10,361,582.49	103.1024%	78.9313%
3	731297069 --	ALLEN CONTRACTING, INC.	\$ 10,443,404.06	103.9166%	79.5546%
4	730787663 --	C. WATTS & SONS CONSTRUCTION CO., INC.	\$ 10,494,137.31	104.4214%	79.9410%
5	201749126 --	PARAGON CONTRACTORS, LLC	\$ 10,991,067.05	109.3661%	83.7265%
6	208746250 --	GLOVER & ASSOCIATES, INC.	\$ 11,598,220.21	115.4075%	88.3516%
7	420364440 --	KOSS CONSTRUCTION COMPANY & SUBSIDIARY	\$ 11,791,291.75	117.3287%	89.8223%
8	470351868 --	DOBSON BROTHERS. CONST. CO.	\$ 12,153,433.21	120.9322%	92.5810%
9	730776271 --	SEWELL BROS., INC.	\$ 12,182,008.60	121.2165%	92.7987%

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	40800.00000	40800.00	50000.00000	50000.00
0002 202(A) 0183	UNCLASSIFIED EXCAVATION	406210.000	CY	5.00000	2031050.00	3.22000	1307996.20	3.88000	1576094.80
0003 202(C) 0184	UNCLASSIFIED BORROW	145946.000	CY	6.00000	875676.00	3.90000	569189.40	4.70000	685946.20
0004 205 4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM	30000.00000	30000.00	51000.00000	51000.00	50000.00000	50000.00
0005 223 2801	TEMPORARY SILT FENCE	4800.000	LF	2.50000	12000.00	0.71000	3408.00	4.00000	19200.00
0006 225 2804	TEMPORARY SEDIMENT BASIN	4.000	EA	600.00000	2400.00	816.00000	3264.00	250.00000	1000.00
0007 227 0100	TEMPORARY SILT DIKE	2875.000	LF	7.50000	21562.50	4.18000	12017.50	8.50000	24437.50
0008 230(A) 2806	SOLID SLAB SODDING	485200.000	SY	2.00000	970400.00	1.29000	625908.00	1.15000	557980.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 01/11/10

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TABULATION OF BIDS

CALL ORDER : 240
 LETTING DATE : 12/17/09 10:30 A.M.

CONTRACT ID : 090665
 DISTRICT : 08400

COUNTIES : OSAGE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 731557599C PLAINS BRDG/TREAS CONST./UNI		(2) 480793597 VENTURE CORP. DBA V. C. O. PA	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0009 232(B) 2814 SEEDING METHOD B	200.400	AC	500.00000	100200.00	86.70000	17374.68	200.00000	40080.00
0010 233(A) 2817 VEGETATIVE MULCHING	100.200	AC	700.00000	70140.00	387.60000	38837.52	400.00000	40080.00
0011 241 2832 MOWING	200.500	AC	100.00000	20050.00	40.80000	8180.40	30.00000	6015.00
0012 303 0192 AGGREGATE BASE	23942.000	CY	32.00000	766144.00	33.15000	793677.30	37.00000	885854.00
0013 325 5271 SEPARATOR FABRIC	118150.000	SY	1.50000	177225.00	0.92000	108698.00	0.75000	88612.50
0014 327(A) 4200 (SP)FLY ASH	100.000	TON	60.00000	6000.00	61.20000	6120.00	60.00000	6000.00
0015 327(D) 4230 (SP)LIME	1608.000	TON	100.00000	160800.00	178.50000	287028.00	160.00000	257280.00
0016 327(F) 4250 (SP)CEMENTITIOUS MODIFIED SUBGRADE	2315.000	SY	2.85000	6597.75	3.06000	7083.90	4.00000	9260.00
0017 327(H) 4270 (SP)LIME STABILIZED SUBGRADE	111000.000	SY	2.00000	222000.00	3.32000	368520.00	2.00000	222000.00
0018 403(E) 0225 TRAFFIC BOUND SURFACE COURSE TYPE E	14245.000	TON	25.00000	356125.00	17.60000	250712.00	15.00000	213675.00
0019 408 5774 PRIME COAT	43813.000	GAL	3.25000	142392.25	4.60000	201539.80	3.50000	153345.50
0020 411(S3) 5940 (SP)ASPHALT CONCRETE TYPE S3(PG 70-28 OK)	9444.000	TON	62.00000	585528.00	51.26000	484099.44	52.00000	491088.00
0021 411(S3) 5945 (SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	25504.000	TON	55.00000	1402720.00	44.27000	1129062.08	45.00000	1147680.00
0022 411(S4) 5955 (SP)ASPHALT CONCRETE TYPE S4(PG 70-28 OK)	6287.000	TON	70.00000	440090.00	63.24000	397589.88	64.00000	402368.00
0023 411(S4) 5960 (SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	5776.000	TON	61.00000	352336.00	45.39000	262172.64	62.00000	358112.00
0024 501(A) 0313 STRUCTURAL EXCAVATION UNCLASSIFIED	1640.000	CY	10.00000	16400.00	6.12000	10036.80	5.00000	8200.00
0025 509(A) 0319 CLASS AA CONCRETE	709.000	CY	500.00000	354500.00	311.10000	220569.90	275.00000	194975.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 01/11/10

PAGE : 240 -3

TABULATION OF BIDS

CALL ORDER : 240
 LETTING DATE : 12/17/09 10:30 A.M.

CONTRACT ID : 090665
 DISTRICT : 08400

COUNTIES : OSAGE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 731557599C PLAINS BRDG/TREAS CONST./UNI		(2) 480793597 VENTURE CORP. DBA V. C. O. PA	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0026 509(B) 0321 CLASS A CONCRETE	424.000	CY	420.00000	178080.00	306.00000	129744.00	325.00000	137800.00
0027 511(A) 0332 REINFORCING STEEL	169138.000	LB	0.75000	126853.50	0.70000	118396.60	0.50000	84569.00
0028 611(E) 5329 INLET GPI TYPE 1 (DES. 3)	1.000	EA	2500.00000	2500.00	2717.28000	2717.28	1000.00000	1000.00
0029 611(F) 5374 INLET GPI TYPE 1 (ADD'L DEPTH)	5.530	VF	460.00000	2543.80	326.40000	1804.99	225.00000	1244.25
0030 613(B) 0491 18" R.C.PEPIPE CLASS III	110.000	LF	45.00000	4950.00	19.10000	2101.00	40.00000	4400.00
0031 613(B) 0492 24" R.C.PEPIPE CLASS III	156.000	LF	60.00000	9360.00	39.60000	6177.60	44.00000	6864.00
0032 613(B) 0493 30" R.C.PEPIPE CLASS III	384.000	LF	75.00000	28800.00	67.24000	25820.16	53.00000	20352.00
0033 613(B) 0494 36" R.C.PEPIPE CLASS III	44.000	LF	100.00000	4400.00	55.22000	2429.68	70.00000	3080.00
0034 613(B) 0495 42" R.C.PEPIPE CLASS III	70.000	LF	130.00000	9100.00	76.10000	5327.00	85.00000	5950.00
0035 613(D) 0689 18" CORR. GALV. STEEL PIPE	185.000	LF	30.00000	5550.00	20.36000	3766.60	22.00000	4070.00
0036 613(D) 0690 24" CORR. GALV. STEEL PIPE	322.000	LF	40.00000	12880.00	26.26000	8455.72	28.00000	9016.00
0037 613(D) 0692 36" CORR. GALV. STEEL PIPE	106.000	LF	50.00000	5300.00	39.80000	4218.80	38.00000	4028.00
0038 613(D) 0693 42" CORR. GALV. STEEL PIPE	67.000	LF	60.00000	4020.00	47.07000	3153.69	46.00000	3082.00
0039 613(D) 0696 60" CORR. GALV. STEEL PIPE	65.000	LF	80.00000	5200.00	77.13000	5013.45	65.00000	4225.00
0040 613(M) 5726 18" PREFAB. CULVERT END SECTION, ROUND	10.000	EA	500.00000	5000.00	306.14000	3061.40	200.00000	2000.00
0041 613(M) 5730 24" PREFAB. CULVERT END SECTION, ROUND	8.000	EA	650.00000	5200.00	563.30000	4506.40	370.00000	2960.00
0042 613(M) 5732 30" PREFAB. CULVERT END SECTION, ROUND	8.000	EA	700.00000	5600.00	1087.95000	8703.60	630.00000	5040.00
0043 613(M) 5736 42" PREFAB. CULVERT END SECTION, ROUND	4.000	EA	1600.00000	6400.00	1260.73000	5042.92	800.00000	3200.00
0044 619(A) 0920 REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000	LSUM	120000.00000	120000.00	40800.00000	40800.00	50000.00000	50000.00

TABULATION OF BIDS

CALL ORDER : 240
 LETTING DATE : 12/17/09 10:30 A.M.

CONTRACT ID : 090665
 DISTRICT : 08400

COUNTIES : OSAGE

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 731557599C PLAINS BRDG/TREAS CONST./UNI		(2) 480793597 VENTURE CORP. DBA V. C. O. PA		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0045 619(B) 0291	REMOVAL OF HEADWALL	2.000 EA	600.00000	1200.00	1530.00000	3060.00	1000.00000	2000.00
0046 619(B) 4725	REMOVAL OF FENCE	14415.000 LF	1.75000	25226.25	1.02000	14703.30	0.80000	11532.00
0047 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT	56236.000 SY	3.00000	168708.00	0.82000	46113.52	2.50000	140590.00
0048 619(B) 4780	REMOVAL OF GUARD RAIL	234.000 LF	4.00000	936.00	2.55000	596.70	1.00000	234.00
0049 619(C) 0924	SAWING PAVEMENT	1085.000 LF	5.00000	5425.00	8.16000	8853.60	2.00000	2170.00
0050 623(A) 0932	BEAM GUARD RAIL-W-BEAM-SINGLE	500.000 LF	20.00000	10000.00	13.21000	6605.00	12.95000	6475.00
0051 623(E) 7114	THRIE BEAM BRIDGE CONNECTION-TYPE A	4.000 EA	2000.00000	8000.00	1116.90000	4467.60	1095.00000	4380.00
0052 623(H) 8571	(SP)G.E.T. GUARD RAIL END SECTION	4.000 EA	2750.00000	11000.00	2034.90000	8139.60	1995.00000	7980.00
0053 624(B) 4466	GATES-STYLE WWF (4.5'HIGH X 16'LONG)	3.000 EA	525.00000	1575.00	520.20000	1560.60	600.00000	1800.00
0054 624(C) 4459	(SP)FENCE-STYLE SWF (5 BARBED WIRE)	22930.000 LF	5.00000	114650.00	3.41000	78191.30	3.00000	68790.00
0055 629(E) 5048	REMOVE AND RESET MAILBOX SECTION TOTALS	4.000 EA	250.00000	1000.00	250.00000	1000.00	125.00000	500.00
			\$	10,111,794.05	\$	7,759,417.55	\$	8,088,614.75
SECTION 0002 BRIDGE 'A'								
0056 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	103.400 CY	20.00000	2068.00	12.24000	1265.62	20.00000	2068.00
0057 501(G) 6309	CLSM BACKFILL	317.400 CY	150.00000	47610.00	99.22000	31492.43	85.00000	26979.00
0058 503(A) 6290	PRESTRESSED CONCRETE BEAMS (TYPE J BT)	1645.000 LF	225.00000	370125.00	201.26000	331072.70	215.00000	353675.00
0059 504(A) 1304	APPROACH SLAB	297.600 SY	200.00000	59520.00	193.80000	57674.88	175.00000	52080.00
0060 504(E) 6245	CONCRETE RAIL (TR4)	777.000 LF	75.00000	58275.00	75.10000	58352.70	48.00000	37296.00
0061 506(A) 1322	STRUCTURAL STEEL	3400.000 LB	3.50000	11900.00	1.44000	4896.00	2.00000	6800.00

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TABULATION OF BIDS

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CONTRACT ID : 090665
 DISTRICT : 08400

COUNTIES : OSAGE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 731557599C PLAINS BRDG/TREAS CONST./UNI		(2) 480793597 VENTURE CORP. DBA V. C. O. PA	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0062 509(A) 1326 CLASS AA CONCRETE	550.700	CY	500.00000	275350.00	419.99000	231288.49	335.00000	184484.50
0063 509(B) 1328 CLASS A CONCRETE	208.800	CY	500.00000	104400.00	412.24000	86075.71	335.00000	69948.00
0064 509(D) 1331 CLASS C CONCRETE	22.600	CY	300.00000	6780.00	510.00000	11526.00	300.00000	6780.00
0065 511(A) 1332 REINFORCING STEEL	1405.000	LB	0.75000	1053.75	0.69000	969.45	1.65000	2318.25
0066 511(B) 6010 EPOXY COATED REINFORCING STEEL	147224.000	LB	1.00000	147224.00	0.82000	120723.68	0.70000	103056.80
0067 514(A) 6010 PILES, FURNISHED (HP 10X42)	1824.000	LF	40.00000	72960.00	21.61000	39416.64	23.00000	41952.00
0068 514(B) 6292 PILES, DRIVEN (HP 10X42)	1824.000	LF	16.00000	29184.00	9.18000	16744.32	12.25000	22344.00
0069 514(F) 6354 PILE LOAD TEST (DYNAMIC)	24.000	EA	600.00000	14400.00	364.65000	8751.60	225.00000	5400.00
0070 515(A) 6013 WATER REPELLENT (VISUALLY INSPECTED)	1647.600	SY	4.00000	6590.40	3.06000	5041.66	3.15000	5189.94
0071 516(A) 6097 DRILLED SHAFTS 66" DIAMETER	246.000	LF	700.00000	172200.00	602.82000	148293.72	690.00000	169740.00
0072 523(A) 6550 (SP) SEALER CRACK PREPARATION	184.700	LF	20.00000	3694.00	4.18000	772.05	4.00000	738.80
0073 523(B) 6560 (SP) SEALER RESIN	1.500	GAL	300.00000	450.00	255.00000	382.50	150.00000	225.00
0074 535 6164 (PL)FIXED BEARING ASSEMBLY	10.000	EA	600.00000	6000.00	299.47000	2994.70	435.00000	4350.00
0075 535 6165 (PL)EXPANSION BEARING ASSEMBLY	20.000	EA	1200.00000	24000.00	637.02000	12740.40	750.00000	15000.00
0076 535 6282 (PL)ELASTOMERIC BEARING PADS	20.000	EA	300.00000	6000.00	233.07000	4661.40	725.00000	14500.00
0077 601(A) 1351 TYPE I PLAIN RIPRAP	1081.500	TON	40.00000	43260.00	27.25000	29470.88	27.00000	29200.50
0078 601(A-1)1353 TYPE I-A PLAIN RIPRAP	5320.000	TON	40.00000	212800.00	27.25000	144970.00	22.75000	121030.00
0079 601(A-2)1355 TYPE I-A FILTER BLANKET	1014.000	TON	35.00000	35490.00	23.80000	24133.20	20.25000	20533.50
0080 613(P) 6204 6" PERFORATED PIPE UNDERDRAIN ROUND	94.000	LF	20.00000	1880.00	25.50000	2397.00	25.00000	2350.00

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TABULATION OF BIDS

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 DISTRICT : 08400

COUNTIES : OSAGE

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 731557599C PLAINS BRDG/TREAS CONST./UNI		(2) 480793597 VENTURE CORP. DBA V. C. O. PA		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0081 613(Q) 6207	6" NON-PERF.PIPE UNDERDRAIN RND.	20.000 LF	20.00000	400.00	25.50000	510.00	25.00000	500.00
0082 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	100000.00000	100000.00	30600.00000	30600.00	85000.00000	85000.00
SECTION TOTALS			\$	1,813,614.15	\$	1,407,217.73	\$	1,383,539.29
SECTION 0003 BRIDGE 'C'								
0083 501(A) 1306	STRUCTURAL EXCAVATION UNCLASSIFIED	1081.000 CY	20.00000	21620.00	4.08000	4410.48	5.00000	5405.00
0084 509(A) 1326	CLASS AA CONCRETE	780.500 CY	500.00000	390250.00	311.10000	242813.55	249.00000	194344.50
0085 511(A) 1332	REINFORCING STEEL	95173.000 LB	0.75000	71379.75	0.70000	66621.10	0.50000	47586.50
0086 601(A) 1351	TYPE I PLAIN RIPRAP	162.800 TON	40.00000	6512.00	30.60000	4981.68	27.00000	4395.60
0087 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	18000.00000	18000.00	7650.00000	7650.00	15000.00000	15000.00
SECTION TOTALS			\$	507,761.75	\$	326,476.81	\$	266,731.60
SECTION 0004 TRAFFIC								
0088 850(A) 8110	SHEET ALUMINUM SIGNS	250.000 SF	15.00000	3750.00	14.28000	3570.00	14.00000	3500.00
0089 851(C) 8321	1 3/4" SQUARE TUBE POST	96.000 LF	8.00000	768.00	6.12000	587.52	6.00000	576.00
0090 851(C) 8324	2" SQUARE TUBE POST	96.000 LF	8.50000	816.00	5.61000	538.56	5.50000	528.00
0091 851(C) 8327	2 1/4" SQUARE TUBE POST	272.000 LF	7.50000	2040.00	5.87000	1596.64	5.75000	1564.00
0092 851(C) 8330	2 1/2" SQUARE TUBE POST	64.000 LF	9.00000	576.00	7.14000	456.96	7.00000	448.00
0093 855(A) 8812	TRAFFIC STRIPE(PLASTIC) (4" WIDE)	76568.000 LF	1.00000	76568.00	0.39000	29861.52	0.38000	29095.84
0094 855(A) 8814	TRAFFIC STRIPE(PLASTIC) (8" WIDE)	1349.000 LF	1.50000	2023.50	0.70000	944.30	0.69000	930.81
0095 855(A) 8825	TRAFFIC STRIPE(PLASTIC) (24" WIDE)	63.000 LF	3.00000	189.00	6.12000	385.56	6.00000	378.00

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SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 731557599C PLAINS BRDG/TREAS CONST./UNI		(2) 480793597 VENTURE CORP. DBA V. C. O. PA	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0096 855(B) 8818 TRAFFIC STRIPE (PLASTIC) (ARROWS)	3.000	EA	100.00000	300.00	86.70000	260.10	85.00000	255.00
0097 855(B) 8821 TRAFFIC STRIPE (PLASTIC) (WORDS)	2.000	EA	185.00000	370.00	127.50000	255.00	125.00000	250.00
0098 856(A) 8839 CONSTRUCTION TRAFFIC STRIPE (PAINT) (4" WIDE)	18282.000	LF	0.25000	4570.50	0.15000	2742.30	0.15000	2742.30
0099 856(G) 8887 (PL)CONSTRUCTION ZONE PAVEMENT MARKERS (FLEX TAB) TYPE 2-1	1003.000	EA	1.50000	1504.50	1.02000	1023.06	1.00000	1003.00
0100 859(A) 8006 PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE)	3433.000	LF	0.50000	1716.50	0.26000	892.58	0.25000	858.25
0101 880(B) 8818 CONSTRUCTION SIGNS 0 TO 6.25 SF	8330.000	SD	0.75000	6247.50	0.05000	416.50	0.05000	416.50
0102 880(B) 8821 CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	3215.000	SD	3.50000	11252.50	1.02000	3279.30	1.00000	3215.00
0103 880(B) 8824 CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	5470.000	SD	4.50000	24615.00	1.53000	8369.10	1.50000	8205.00
0104 880(C) 8842 BARRICADES (TYPE III)	9190.000	SD	0.75000	6892.50	0.05000	459.50	0.05000	459.50
0105 880(C) 8848 WING BARRICADES	1365.000	SD	0.75000	1023.75	1.02000	1392.30	1.00000	1365.00
0106 880(C) 8850 PERMANENT BARRICADE UNIT	4.000	EA	1000.00000	4000.00	204.00000	816.00	200.00000	800.00
0107 880(E) 8860 WARNING LIGHTS (TYPE A)	26245.000	SD	0.15000	3936.75	0.01000	262.45	0.01000	262.45
0108 880(E) 8872 WARNING LIGHTS (TYPE C)	26670.000	SD	0.15000	4000.50	0.01000	266.70	0.01000	266.70
0109 880(F) 8878 DRUMS	26670.000	SD	0.25000	6667.50	0.26000	6934.20	0.25000	6667.50
0110 882(B) 8306 PORT.CHANGEABLE MESSAGE SIGN	90.000	SD	50.00000	4500.00	10.20000	918.00	10.00000	900.00
0111 890(A) 8724 (PL)REMOVAL OF EXISTING SIGNS	89.000	EA	50.00000	4450.00	15.30000	1361.70	15.00000	1335.00
0112 890A/B 8756 (PL)REMOVE & RESET EXISTING SIGNS	9.000	EA	100.00000	900.00	76.50000	688.50	75.00000	675.00
SECTION TOTALS			\$	173,678.00	\$	68,278.35	\$	66,696.85

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CONTRACT ID : 090665
 DISTRICT : 08400

COUNTIES : OSAGE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY		(0) -EST- ENGINEER'S ESTIMATE	AMOUNT	(1) 731557599C PLAINS BRDG/TREAS CONST./UNI	AMOUNT	(2) 480793597 VENTURE CORP. DBA V. C. O. PA	AMOUNT
ITEM DESCRIPTION				UNIT PRICE		UNIT PRICE		UNIT PRICE	
SECTION 0005 STAKING									
0113	642 0098	1.000	LSUM	65000.00000	65000.00	59287.50000	59287.50	85000.00000	85000.00
STAKING									
SECTION TOTALS				\$	65,000.00	\$	59,287.50	\$	85,000.00
SECTION 0006 CONSTRUCTION									
0114	220 2800	1.000	LSUM	7500.00000	7500.00	8670.00000	8670.00	40000.00000	40000.00
(SP)SWPPP DOCUMENTATION AND MANAGEMENT									
0115	640 1426	1.000	EA	8000.00000	8000.00	8160.00000	8160.00	15000.00000	15000.00
FIELD OFFICE									
0116	641 1552	1.000	LSUM	400000.00000	400000.00	394129.49000	394129.49	321000.00000	321000.00
MOBILIZATION									
0117	643 0087	1.000	LSUM	40000.00000	40000.00	18156.00000	18156.00	95000.00000	95000.00
(SP)CONTRACTORS QUALITY CONTROL									
SECTION TOTALS				\$	455,500.00	\$	429,115.49	\$	471,000.00
CONTRACT TOTALS				\$	13,127,347.95	\$	10,049,793.43	\$	10,361,582.49

TABULATION OF BIDS

CALL ORDER : 240
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CONTRACT ID : 090665
 DISTRICT : 08400

COUNTIES : OSAGE

SET-ASIDE :

		(3) 731297069		(4) 730787663		(5) 201749126			
		ALLEN CONTRACTING, INC.		C. WATTS & SONS CONSTRUCTION		PARAGON CONTRACTORS, LLC			
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	250000.00000	250000.00	25000.00000	25000.00	61000.00000	61000.00
0002 202(A)	0183 UNCLASSIFIED EXCAVATION	406210.000	CY	3.00000	1218630.00	5.98000	2429135.80	2.45000	995214.50
0003 202(C)	0184 UNCLASSIFIED BORROW	145946.000	CY	5.00000	729730.00	4.75000	693243.50	7.40000	1080000.40
0004 205	4229 TYPE A-SALVAGED TOPSOIL	1.000	LSUM	75000.00000	75000.00	20000.00000	20000.00	40000.00000	40000.00
0005 223	2801 TEMPORARY SILT FENCE	4800.000	LF	1.70000	8160.00	1.20000	5760.00	2.30000	11040.00
0006 225	2804 TEMPORARY SEDIMENT BASIN	4.000	EA	165.00000	660.00	1126.00000	4504.00	1105.00000	4420.00
0007 227	0100 TEMPORARY SILT DIKE	2875.000	LF	6.70000	19262.50	6.50000	18687.50	6.00000	17250.00
0008 230(A)	2806 SOLID SLAB SODDING	485200.000	SY	1.30000	630760.00	1.16000	562832.00	1.35000	655020.00
0009 232(B)	2814 SEEDING METHOD B	200.400	AC	280.00000	56112.00	195.00000	39078.00	225.00000	45090.00
0010 233(A)	2817 VEGETATIVE MULCHING	100.200	AC	165.00000	16533.00	295.00000	29559.00	340.00000	34068.00
0011 241	2832 MOWING	200.500	AC	55.00000	11027.50	50.00000	10025.00	60.00000	12030.00
0012 303	0192 AGGREGATE BASE	23942.000	CY	35.00000	837970.00	32.60000	780509.20	36.50000	873883.00
0013 325	5271 SEPARATOR FABRIC	118150.000	SY	0.85000	100427.50	0.90000	106335.00	1.00000	118150.00
0014 327(A)	4200 (SP) FLY ASH	100.000	TON	65.00000	6500.00	87.00000	8700.00	62.00000	6200.00
0015 327(D)	4230 (SP) LIME	1608.000	TON	1.00000	1608.00	150.00000	241200.00	178.00000	286224.00
0016 327(F)	4250 (SP) CEMENTITIOUS MODIFIED SUBGRADE	2315.000	SY	2.50000	5787.50	2.00000	4630.00	2.40000	5556.00
0017 327(H)	4270 (SP) LIME STABILIZED SUBGRADE	111000.000	SY	0.01000	1110.00	1.15000	127650.00	2.40000	266400.00
0018 403(E)	0225 TRAFFIC BOUND SURFACE COURSE TYPE E	14245.000	TON	1.00000	14245.00	13.75000	195868.75	14.60000	207977.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(3) 731297069 ALLEN CONTRACTING, INC.		(4) 730787663 C. WATTS & SONS CONSTRUCTION		(5) 201749126 PARAGON CONTRACTORS, LLC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 408 5774 PRIME COAT	43813.000 GAL	2.00000	87626.00	4.50000	197158.50	3.20000	140201.60
0020 411(S3) 5940 (SP)ASPHALT CONCRETE TYPE S3(PG 70-28 OK)	9444.000 TON	55.60000	525086.40	50.00000	472200.00	61.50000	580806.00
0021 411(S3) 5945 (SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	25504.000 TON	48.00000	1224192.00	43.50000	1109424.00	53.85000	1373390.40
0022 411(S4) 5955 (SP)ASPHALT CONCRETE TYPE S4(PG 70-28 OK)	6287.000 TON	68.60000	431288.20	62.00000	389794.00	75.30000	473411.10
0023 411(S4) 5960 (SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	5776.000 TON	49.30000	284756.80	44.00000	254144.00	56.00000	323456.00
0024 501(A) 0313 STRUCTURAL EXCAVATION UNCLASSIFIED	1640.000 CY	20.00000	32800.00	5.00000	8200.00	9.80000	16072.00
0025 509(A) 0319 CLASS AA CONCRETE	709.000 CY	360.00000	255240.00	266.00000	188594.00	294.00000	208446.00
0026 509(B) 0321 CLASS A CONCRETE	424.000 CY	360.00000	152640.00	322.00000	136528.00	356.00000	150944.00
0027 511(A) 0332 REINFORCING STEEL	169138.000 LB	0.95000	160681.10	0.50000	84569.00	0.60000	101482.80
0028 611(E) 5329 INLET GPI TYPE 1 (DES. 3)	1.000 EA	2500.00000	2500.00	5000.00000	5000.00	2000.00000	2000.00
0029 611(F) 5374 INLET GPI TYPE 1 (ADD'L DEPTH)	5.530 VF	370.00000	2046.10	215.00000	1188.95	185.00000	1023.05
0030 613(B) 0491 18" R.C.PIPE CLASS III	110.000 LF	32.00000	3520.00	21.00000	2310.00	51.00000	5610.00
0031 613(B) 0492 24" R.C.PIPE CLASS III	156.000 LF	43.00000	6708.00	27.00000	4212.00	52.00000	8112.00
0032 613(B) 0493 30" R.C.PIPE CLASS III	384.000 LF	58.00000	22272.00	39.00000	14976.00	60.00000	23040.00
0033 613(B) 0494 36" R.C.PIPE CLASS III	44.000 LF	79.00000	3476.00	47.00000	2068.00	88.00000	3872.00
0034 613(B) 0495 42" R.C.PIPE CLASS III	70.000 LF	104.00000	7280.00	63.00000	4410.00	125.00000	8750.00
0035 613(D) 0689 18" CORR. GALV. STEEL PIPE	185.000 LF	32.00000	5920.00	20.00000	3700.00	44.00000	8140.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0036 613(D) 0690 24" CORR. GALV. STEEL PIPE	322.000 LF	40.00000	12880.00	23.00000	7406.00	48.00000	15456.00
0037 613(D) 0692 36" CORR. GALV. STEEL PIPE	106.000 LF	62.00000	6572.00	33.00000	3498.00	59.00000	6254.00
0038 613(D) 0693 42" CORR. GALV. STEEL PIPE	67.000 LF	75.00000	5025.00	39.00000	2613.00	108.00000	7236.00
0039 613(D) 0696 60" CORR. GALV. STEEL PIPE	65.000 LF	127.00000	8255.00	58.00000	3770.00	108.00000	7020.00
0040 613(M) 5726 18" PREFAB. CULVERT END SECTION, ROUND	10.000 EA	340.00000	3400.00	1000.00000	10000.00	805.00000	8050.00
0041 613(M) 5730 24" PREFAB. CULVERT END SECTION, ROUND	8.000 EA	460.00000	3680.00	1200.00000	9600.00	935.00000	7480.00
0042 613(M) 5732 30" PREFAB. CULVERT END SECTION, ROUND	8.000 EA	700.00000	5600.00	1600.00000	12800.00	1150.00000	9200.00
0043 613(M) 5736 42" PREFAB. CULVERT END SECTION, ROUND	4.000 EA	1000.00000	4000.00	2300.00000	9200.00	1840.00000	7360.00
0044 619(A) 0920 REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	100000.00000	100000.00	40000.00000	40000.00	25000.00000	25000.00
0045 619(B) 0291 REMOVAL OF HEADWALL	2.000 EA	830.00000	1660.00	1500.00000	3000.00	700.00000	1400.00
0046 619(B) 4725 REMOVAL OF FENCE	14415.000 LF	2.45000	35316.75	0.50000	7207.50	1.00000	14415.00
0047 619(B) 4728 REMOVAL OF ASPHALT PAVEMENT	56236.000 SY	3.00000	168708.00	0.80000	44988.80	3.00000	168708.00
0048 619(B) 4780 REMOVAL OF GUARD RAIL	234.000 LF	5.00000	1170.00	7.00000	1638.00	10.00000	2340.00
0049 619(C) 0924 SAWING PAVEMENT	1085.000 LF	4.00000	4340.00	4.50000	4882.50	2.00000	2170.00
0050 623(A) 0932 BEAM GUARD RAIL-W-BEAM-SINGLE	500.000 LF	14.40000	7200.00	13.00000	6500.00	15.00000	7500.00
0051 623(E) 7114 THRIE BEAM BRIDGE CONNECTION-TYPE A	4.000 EA	1200.00000	4800.00	1100.00000	4400.00	1260.00000	5040.00
0052 623(H) 8571 (SP)G.E.T. GUARD RAIL END SECTION	4.000 EA	2210.00000	8840.00	2000.00000	8000.00	2300.00000	9200.00
0053 624(B) 4466 GATES-STYLE WWF (4.5'HIGH X 16'LONG)	3.000 EA	500.00000	1500.00	200.00000	600.00	230.00000	690.00
0054 624(C) 4459 (SP)FENCE-STYLE SWF (5 BARBED WIRE)	22930.000 LF	3.15000	72229.50	3.05000	69936.50	3.50000	80255.00

TABULATION OF BIDS

CALL ORDER : 240
 LETTING DATE : 12/17/09 10:30 A.M.

CONTRACT ID : 090665
 DISTRICT : 08400

COUNTIES : OSAGE

SET-ASIDE :

		(3) 731297069		(4) 730787663		(5) 201749126		
		ALLEN CONTRACTING, INC.		C. WATTS & SONS CONSTRUCTION		PARAGON CONTRACTORS, LLC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0055 629(E) 5048	REMOVE AND RESET MAILBOX	4.000 EA	10.00000	40.00	125.00000	500.00	150.00000	600.00
SECTION TOTALS			\$	7,646,771.85	\$	8,431,734.50	\$	8,533,653.85
SECTION 0002 BRIDGE 'A'								
0056 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	103.400 CY	20.00000	2068.00	21.00000	2171.40	12.00000	1240.80
0057 501(G) 6309	CLSM BACKFILL	317.400 CY	110.00000	34914.00	90.00000	28566.00	115.00000	36501.00
0058 503(A) 6290	PRESTRESSED CONCRETE BEAMS (TYPE J BT)	1645.000 LF	230.00000	378350.00	225.00000	370125.00	247.00000	406315.00
0059 504(A) 1304	APPROACH SLAB	297.600 SY	170.00000	50592.00	185.00000	55056.00	144.00000	42854.40
0060 504(E) 6245	CONCRETE RAIL (TR4)	777.000 LF	86.00000	66822.00	51.00000	39627.00	86.00000	66822.00
0061 506(A) 1322	STRUCTURAL STEEL	3400.000 LB	3.00000	10200.00	2.10000	7140.00	2.60000	8840.00
0062 509(A) 1326	CLASS AA CONCRETE	550.700 CY	580.00000	319406.00	355.00000	195498.50	401.00000	220830.70
0063 509(B) 1328	CLASS A CONCRETE	208.800 CY	520.00000	108576.00	355.00000	74124.00	401.00000	83728.80
0064 509(D) 1331	CLASS C CONCRETE	22.600 CY	700.00000	15820.00	318.00000	7186.80	345.00000	7797.00
0065 511(A) 1332	REINFORCING STEEL	1405.000 LB	0.95000	1334.75	1.75000	2458.75	1.20000	1686.00
0066 511(B) 6010	EPOXY COATED REINFORCING STEEL	147224.000 LB	0.95000	139862.80	0.74000	108945.76	1.00000	147224.00
0067 514(A) 6010	PILES, FURNISHED (HP 10X42)	1824.000 LF	22.00000	40128.00	24.40000	44505.60	23.00000	41952.00
0068 514(B) 6292	PILES, DRIVEN (HP 10X42)	1824.000 LF	19.00000	34656.00	13.00000	23712.00	12.00000	21888.00
0069 514(F) 6354	PILE LOAD TEST (DYNAMIC)	24.000 EA	500.00000	12000.00	238.00000	5712.00	286.00000	6864.00
0070 515(A) 6013	WATER REPELLENT (VISUALLY INSPECTED)	1647.600 SY	3.50000	5766.60	3.50000	5766.60	3.45000	5684.22
0071 516(A) 6097	DRILLED SHAFTS 66" DIAMETER	246.000 LF	785.00000	193110.00	730.00000	179580.00	803.00000	197538.00

TABULATION OF BIDS

CALL ORDER : 240
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CONTRACT ID : 090665
 DISTRICT : 08400

COUNTIES : OSAGE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(3) 731297069 ALLEN CONTRACTING, INC.		(4) 730787663 C. WATTS & SONS CONSTRUCTION		(5) 201749126 PARAGON CONTRACTORS, LLC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0072 523(A) 6550 (SP) SEALER CRACK PREPARATION	184.700	LF	4.50000	831.15	4.24000	783.13	5.75000	1062.03
0073 523(B) 6560 (SP) SEALER RESIN	1.500	GAL	165.00000	247.50	159.00000	238.50	286.00000	429.00
0074 535 6164 (PL)FIXED BEARING ASSEMBLY	10.000	EA	470.00000	4700.00	461.00000	4610.00	574.00000	5740.00
0075 535 6165 (PL)EXPANSION BEARING ASSEMBLY	20.000	EA	1100.00000	22000.00	795.00000	15900.00	574.00000	11480.00
0076 535 6282 (PL)ELASTOMERIC BEARING PADS	20.000	EA	490.00000	9800.00	769.00000	15380.00	574.00000	11480.00
0077 601(A) 1351 TYPE I PLAIN RIPRAP	1081.500	TON	37.00000	40015.50	26.00000	28119.00	28.00000	30282.00
0078 601(A-1)1353 TYPE I-A PLAIN RIPRAP	5320.000	TON	37.00000	196840.00	24.00000	127680.00	28.15000	149758.00
0079 601(A-2)1355 TYPE I-A FILTER BLANKET	1014.000	TON	33.00000	33462.00	21.00000	21294.00	24.50000	24843.00
0080 613(P) 6204 6" PERFORATED PIPE UNDERDRAIN ROUND	94.000	LF	14.00000	1316.00	26.00000	2444.00	29.00000	2726.00
0081 613(Q) 6207 6" NON-PERF.PIPE UNDERDRAIN RND.	20.000	LF	18.00000	360.00	12.50000	250.00	29.00000	580.00
0082 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE SECTION TOTALS	1.000	LSUM	50000.00000	50000.00	50000.00000	50000.00	35000.00000	35000.00
			\$	1,773,178.30	\$	1,416,874.04	\$	1,571,145.95
SECTION 0003 BRIDGE 'C'								
0083 501(A) 1306 STRUCTURAL EXCAVATION UNCLASSIFIED	1081.000	CY	20.00000	21620.00	5.00000	5405.00	11.00000	11891.00
0084 509(A) 1326 CLASS AA CONCRETE	780.500	CY	330.00000	257565.00	255.00000	199027.50	293.00000	228686.50
0085 511(A) 1332 REINFORCING STEEL	95173.000	LB	0.85000	80897.05	0.79000	75186.67	0.90000	85655.70
0086 601(A) 1351 TYPE I PLAIN RIPRAP	162.800	TON	37.00000	6023.60	32.00000	5209.60	34.00000	5535.20
0087 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE SECTION TOTALS	1.000	LSUM	30000.00000	30000.00	20000.00000	20000.00	23000.00000	23000.00
			\$	396,105.65	\$	304,828.77	\$	354,768.40

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TABULATION OF BIDS

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CONTRACT ID : 090665
 DISTRICT : 08400

COUNTIES : OSAGE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(3) 731297069 ALLEN CONTRACTING, INC.		(4) 730787663 C. WATTS & SONS CONSTRUCTION		(5) 201749126 PARAGON CONTRACTORS, LLC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0004 TRAFFIC							
0088 850(A) 8110 SHEET ALUMINUM SIGNS	250.000 SF	15.50000	3875.00	14.00000	3500.00	16.10000	4025.00
0089 851(C) 8321 1 3/4" SQUARE TUBE POST	96.000 LF	6.60000	633.60	6.00000	576.00	6.90000	662.40
0090 851(C) 8324 2" SQUARE TUBE POST	96.000 LF	6.10000	585.60	5.50000	528.00	6.35000	609.60
0091 851(C) 8327 2 1/4" SQUARE TUBE POST	272.000 LF	6.40000	1740.80	5.75000	1564.00	6.60000	1795.20
0092 851(C) 8330 2 1/2" SQUARE TUBE POST	64.000 LF	7.80000	499.20	7.00000	448.00	8.00000	512.00
0093 855(A) 8812 TRAFFIC STRIPE(PLASTIC) (4" WIDE)	76568.000 LF	0.45000	34455.60	0.38000	29095.84	0.45000	34455.60
0094 855(A) 8814 TRAFFIC STRIPE(PLASTIC) (8" WIDE)	1349.000 LF	0.80000	1079.20	0.69000	930.81	0.80000	1079.20
0095 855(A) 8825 TRAFFIC STRIPE(PLASTIC) (24" WIDE)	63.000 LF	6.70000	422.10	6.03000	379.89	6.90000	434.70
0096 855(B) 8818 TRAFFIC STRIPE(PLASTIC) (ARROWS)	3.000 EA	94.00000	282.00	85.42000	256.26	98.00000	294.00
0097 855(B) 8821 TRAFFIC STRIPE(PLASTIC) (WORDS)	2.000 EA	138.00000	276.00	125.00000	250.00	144.00000	288.00
0098 856(A) 8839 CONSTRUCTION TRAFFIC STRIPE (PAINT) (4" WIDE)	18282.000 LF	0.17000	3107.94	0.15000	2742.30	0.20000	3656.40
0099 856(G) 8887 (PL) CONSTRUCTION ZONE PAVEMENT MARKERS (FLEX TAB) TYPE 2-1	1003.000 EA	1.11000	1113.33	1.00000	1003.00	1.15000	1153.45
0100 859(A) 8006 PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE)	3433.000 LF	0.28000	961.24	0.25000	858.25	0.30000	1029.90
0101 880(B) 8818 CONSTRUCTION SIGNS 0 TO 6.25 SF	8330.000 SD	0.06000	499.80	0.05000	416.50	0.10000	833.00
0102 880(B) 8821 CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	3215.000 SD	1.11000	3568.65	1.00000	3215.00	1.15000	3697.25
0103 880(B) 8824 CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	5470.000 SD	1.66000	9080.20	1.50000	8205.00	1.75000	9572.50
0104 880(C) 8842 BARRICADES (TYPE III)	9190.000 SD	0.06000	551.40	0.05000	459.50	0.10000	919.00
0105 880(C) 8848 WING BARRICADES	1365.000 SD	1.11000	1515.15	1.00000	1365.00	1.15000	1569.75

TABULATION OF BIDS

CALL ORDER : 240
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 DISTRICT : 08400

COUNTIES : OSAGE

SET-ASIDE :

		(3) 731297069		(4) 730787663		(5) 201749126		
		ALLEN CONTRACTING, INC.		C. WATTS & SONS CONSTRUCTION		PARAGON CONTRACTORS, LLC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0106	880(C) 8850 PERMANENT BARRICADE UNIT	4.000 EA	221.27000	885.08	200.00000	800.00	230.00000	920.00
0107	880(E) 8860 WARNING LIGHTS(TYPE A)	26245.000 SD	0.01000	262.45	0.01000	262.45	0.05000	1312.25
0108	880(E) 8872 WARNING LIGHTS(TYPE C)	26670.000 SD	0.01000	266.70	0.01000	266.70	0.05000	1333.50
0109	880(F) 8878 DRUMS	26670.000 SD	0.28000	7467.60	0.25000	6667.50	0.30000	8001.00
0110	882(B) 8306 PORT.CHANGEABLE MESSAGE SIGN	90.000 SD	11.06000	995.40	10.00000	900.00	11.50000	1035.00
0111	890(A) 8724 (PL)REMOVAL OF EXISTING SIGNS	89.000 EA	16.60000	1477.40	15.00000	1335.00	17.25000	1535.25
0112	890A/B 8756 (PL)REMOVE & RESET EXISTING SIGNS	9.000 EA	82.98000	746.82	75.00000	675.00	86.10000	774.90
SECTION TOTALS			\$	76,348.26	\$	66,700.00	\$	81,498.85
SECTION 0005 STAKING								
0113	642 0098 STAKING	1.000 LSUM	65000.00000	65000.00	70000.00000	70000.00	83000.00000	83000.00
SECTION TOTALS			\$	65,000.00	\$	70,000.00	\$	83,000.00
SECTION 0006 CONSTRUCTION								
0114	220 2800 (SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000 LSUM	10000.00000	10000.00	3000.00000	3000.00	15000.00000	15000.00
0115	640 1426 FIELD OFFICE	1.000 EA	11000.00000	11000.00	10000.00000	10000.00	30000.00000	30000.00
0116	641 1552 MOBILIZATION	1.000 LSUM	445000.00000	445000.00	175000.00000	175000.00	230000.00000	230000.00
0117	643 0087 (SP)CONTRACTORS QUALITY CONTROL	1.000 LSUM	20000.00000	20000.00	16000.00000	16000.00	92000.00000	92000.00
SECTION TOTALS			\$	486,000.00	\$	204,000.00	\$	367,000.00
CONTRACT TOTALS			\$	10,443,404.06	\$	10,494,137.31	\$	10,991,067.05

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TABULATION OF BIDS

CALL ORDER : 240
 LETTING DATE : 12/17/09 10:30 A.M.

CONTRACT ID : 090665
 DISTRICT : 08400

COUNTIES : OSAGE

SET-ASIDE :

				(6) 208746250			(7) 420364440			(8) 470351868		
				GLOVER & ASSOCIATES, INC.		KOSS CONSTRUCTION COMPANY &				DOBSON BROTHERS. CONST. CO.		
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	1.000	LSUM	208000.00000	208000.00	36000.00000	36000.00	125000.00000	125000.00			
CLEARING AND GRUBBING												
0002 202(A)	0183	406210.000	CY	5.80000	2356018.00	4.65000	1888876.50	4.55000	1848255.50			
UNCLASSIFIED EXCAVATION												
0003 202(C)	0184	145946.000	CY	3.85000	561892.10	5.85000	853784.10	6.00000	875676.00			
UNCLASSIFIED BORROW												
0004 205	4229	1.000	LSUM	115500.00000	115500.00	68000.00000	68000.00	85000.00000	85000.00			
TYPE A-SALVAGED TOPSOIL												
0005 223	2801	4800.000	LF	1.90000	9120.00	2.50000	12000.00	2.10000	10080.00			
TEMPORARY SILT FENCE												
0006 225	2804	4.000	EA	297.29000	1189.16	250.00000	1000.00	265.00000	1060.00			
TEMPORARY SEDIMENT BASIN												
0007 227	0100	2875.000	LF	7.02000	20182.50	7.50000	21562.50	6.25000	17968.75			
TEMPORARY SILT DIKE												
0008 230(A)	2806	485200.000	SY	1.27000	616204.00	1.10000	533720.00	1.15000	557980.00			
SOLID SLAB SODDING												
0009 232(B)	2814	200.400	AC	214.50000	42985.80	200.00000	40080.00	210.00000	42084.00			
SEEDING METHOD B												
0010 233(A)	2817	100.200	AC	324.50000	32514.90	400.00000	40080.00	412.00000	41282.40			
VEGETATIVE MULCHING												
0011 241	2832	200.500	AC	55.00000	11027.50	30.00000	6015.00	30.00000	6015.00			
MOWING												
0012 303	0192	23942.000	CY	37.26000	892078.92	42.75000	1023520.50	45.45000	1088163.90			
AGGREGATE BASE												
0013 325	5271	118150.000	SY	0.77000	90975.50	1.15000	135872.50	1.05000	124057.50			
SEPARATOR FABRIC												
0014 327(A)	4200	100.000	TON	66.65000	6665.00	65.00000	6500.00	65.00000	6500.00			
(SP) FLY ASH												
0015 327(D)	4230	1608.000	TON	198.00000	318384.00	205.00000	329640.00	225.00000	361800.00			
(SP) LIME												
0016 327(F)	4250	2315.000	SY	4.50000	10417.50	13.00000	30095.00	1.65000	3819.75			
(SP) CEMENTITIOUS MODIFIED SUBGRADE												
0017 327(H)	4270	111000.000	SY	2.50000	277500.00	2.85000	316350.00	1.85000	205350.00			
(SP) LIME STABILIZED SUBGRADE												
0018 403(E)	0225	14245.000	TON	0.50000	7122.50	20.50000	292022.50	22.00000	313390.00			
TRAFFIC BOUND SURFACE COURSE TYPE E												

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 DISTRICT : 08400

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SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(6) 208746250 GLOVER & ASSOCIATES, INC.		(7) 420364440 KOSS CONSTRUCTION COMPANY &		(8) 470351868 DOBSON BROTHERS. CONST. CO.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 408 5774 PRIME COAT	43813.000 GAL	1.00000	43813.00	2.75000	120485.75	4.50000	197158.50
0020 411(S3) 5940 (SP)ASPHALT CONCRETE TYPE S3(PG 70-28 OK)	9444.000 TON	63.75000	602055.00	65.50000	618582.00	71.39000	674207.16
0021 411(S3) 5945 (SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	25504.000 TON	56.44000	1439445.76	60.50000	1542992.00	61.95000	1579972.80
0022 411(S4) 5955 (SP)ASPHALT CONCRETE TYPE S4(PG 70-28 OK)	6287.000 TON	68.20000	428773.40	72.00000	452664.00	77.13000	484916.31
0023 411(S4) 5960 (SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	5776.000 TON	59.99000	346502.24	69.00000	398544.00	65.63000	379078.88
0024 501(A) 0313 STRUCTURAL EXCAVATION UNCLASSIFIED	1640.000 CY	4.40000	7216.00	5.00000	8200.00	5.15000	8446.00
0025 509(A) 0319 CLASS AA CONCRETE	709.000 CY	302.50000	214472.50	262.00000	185758.00	270.00000	191430.00
0026 509(B) 0321 CLASS A CONCRETE	424.000 CY	335.50000	142252.00	317.00000	134408.00	325.00000	137800.00
0027 511(A) 0332 REINFORCING STEEL	169138.000 LB	0.72000	121779.36	0.50000	84569.00	0.52000	87951.76
0028 611(E) 5329 INLET GPI TYPE 1 (DES. 3)	1.000 EA	1980.00000	1980.00	2300.00000	2300.00	2345.00000	2345.00
0029 611(F) 5374 INLET GPI TYPE 1 (ADD'L DEPTH)	5.530 VF	385.00000	2129.05	270.00000	1493.10	275.00000	1520.75
0030 613(B) 0491 18" R.C.PIPE CLASS III	110.000 LF	48.51000	5336.10	33.00000	3630.00	34.00000	3740.00
0031 613(B) 0492 24" R.C.PIPE CLASS III	156.000 LF	58.63000	9146.28	38.00000	5928.00	39.00000	6084.00
0032 613(B) 0493 30" R.C.PIPE CLASS III	384.000 LF	71.17000	27329.28	53.00000	20352.00	55.00000	21120.00
0033 613(B) 0494 36" R.C.PIPE CLASS III	44.000 LF	91.74000	4036.56	64.00000	2816.00	66.00000	2904.00
0034 613(B) 0495 42" R.C.PIPE CLASS III	70.000 LF	113.30000	7931.00	70.00000	4900.00	72.00000	5040.00
0035 613(D) 0689 18" CORR. GALV. STEEL PIPE	185.000 LF	27.50000	5087.50	24.00000	4440.00	24.75000	4578.75

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(6) 208746250 GLOVER & ASSOCIATES, INC.		(7) 420364440 KOSS CONSTRUCTION COMPANY &		(8) 470351868 DOBSON BROTHERS. CONST. CO.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0036 613(D) 0690 24" CORR. GALV. STEEL PIPE	322.000 LF	31.08000	10007.76	32.00000	10304.00	33.00000	10626.00
0037 613(D) 0692 36" CORR. GALV. STEEL PIPE	106.000 LF	38.45000	4075.70	46.00000	4876.00	47.45000	5029.70
0038 613(D) 0693 42" CORR. GALV. STEEL PIPE	67.000 LF	47.85000	3205.95	51.00000	3417.00	52.60000	3524.20
0039 613(D) 0696 60" CORR. GALV. STEEL PIPE	65.000 LF	64.46000	4189.90	62.00000	4030.00	63.95000	4156.75
0040 613(M) 5726 18" PREFAB. CULVERT END SECTION, ROUND	10.000 EA	438.90000	4389.00	485.00000	4850.00	500.00000	5000.00
0041 613(M) 5730 24" PREFAB. CULVERT END SECTION, ROUND	8.000 EA	544.50000	4356.00	600.00000	4800.00	620.00000	4960.00
0042 613(M) 5732 30" PREFAB. CULVERT END SECTION, ROUND	8.000 EA	671.00000	5368.00	765.00000	6120.00	790.00000	6320.00
0043 613(M) 5736 42" PREFAB. CULVERT END SECTION, ROUND	4.000 EA	1197.90000	4791.60	1020.00000	4080.00	1050.00000	4200.00
0044 619(A) 0920 REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	27500.00000	27500.00	80000.00000	80000.00	95000.00000	95000.00
0045 619(B) 0291 REMOVAL OF HEADWALL	2.000 EA	825.00000	1650.00	50.00000	100.00	255.00000	510.00
0046 619(B) 4725 REMOVAL OF FENCE	14415.000 LF	0.55000	7928.25	0.50000	7207.50	0.52000	7495.80
0047 619(B) 4728 REMOVAL OF ASPHALT PAVEMENT	56236.000 SY	1.09000	61297.24	3.46000	194576.56	1.25000	70295.00
0048 619(B) 4780 REMOVAL OF GUARD RAIL	234.000 LF	2.20000	514.80	10.00000	2340.00	3.10000	725.40
0049 619(C) 0924 SAWING PAVEMENT	1085.000 LF	3.30000	3580.50	5.00000	5425.00	5.75000	6238.75
0050 623(A) 0932 BEAM GUARD RAIL-W-BEAM-SINGLE	500.000 LF	14.25000	7125.00	12.95000	6475.00	13.25000	6625.00
0051 623(E) 7114 THRIE BEAM BRIDGE CONNECTION-TYPE A	4.000 EA	1204.50000	4818.00	1095.00000	4380.00	1120.00000	4480.00
0052 623(H) 8571 (SP)G.E.T. GUARD RAIL END SECTION	4.000 EA	2194.50000	8778.00	1995.00000	7980.00	2035.00000	8140.00
0053 624(B) 4466 GATES-STYLE WWF (4.5'HIGH X 16'LONG)	3.000 EA	220.00000	660.00	200.00000	600.00	210.00000	630.00
0054 624(C) 4459 (SP)FENCE-STYLE SWF (5 BARBED WIRE)	22930.000 LF	3.30000	75669.00	2.95000	67643.50	3.05000	69936.50

OKLAHOMA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 240
 LETTING DATE : 12/17/09 10:30 A.M.

CONTRACT ID : 090665
 DISTRICT : 08400

COUNTIES : OSAGE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(6) 208746250 GLOVER & ASSOCIATES, INC.		(7) 420364440 KOSS CONSTRUCTION COMPANY &		(8) 470351868 DOBSON BROTHERS. CONST. CO.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0055 629(E) 5048 REMOVE AND RESET MAILBOX	4.000 EA	100.00000	400.00	250.00000	1000.00	125.00000	500.00
SECTION TOTALS		\$	9,227,367.11	\$	9,647,385.01	\$	9,816,169.81
SECTION 0002 BRIDGE 'A'							
0056 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	103.400 CY	22.00000	2274.80	20.00000	2068.00	20.40000	2109.36
0057 501(G) 6309 CLSM BACKFILL	317.400 CY	93.50000	29676.90	85.00000	26979.00	89.80000	28502.52
0058 503(A) 6290 PRESTRESSED CONCRETE BEAMS (TYPE J BT)	1645.000 LF	236.50000	389042.50	215.00000	353675.00	220.00000	361900.00
0059 504(A) 1304 APPROACH SLAB	297.600 SY	192.50000	57288.00	175.00000	52080.00	180.00000	53568.00
0060 504(E) 6245 CONCRETE RAIL (TR4)	777.000 LF	52.80000	41025.60	48.00000	37296.00	49.00000	38073.00
0061 506(A) 1322 STRUCTURAL STEEL	3400.000 LB	2.20000	7480.00	2.00000	6800.00	2.05000	6970.00
0062 509(A) 1326 CLASS AA CONCRETE	550.700 CY	360.00000	198252.00	335.00000	184484.50	342.00000	188339.40
0063 509(B) 1328 CLASS A CONCRETE	208.800 CY	360.00000	75168.00	335.00000	69948.00	342.00000	71409.60
0064 509(D) 1331 CLASS C CONCRETE	22.600 CY	330.00000	7458.00	300.00000	6780.00	306.00000	6915.60
0065 511(A) 1332 REINFORCING STEEL	1405.000 LB	1.82000	2557.10	1.65000	2318.25	1.68000	2360.40
0066 511(B) 6010 EPOXY COATED REINFORCING STEEL	147224.000 LB	0.77000	113362.48	0.70000	103056.80	0.71000	104529.04
0067 514(A) 6010 PILES, FURNISHED (HP 10X42)	1824.000 LF	25.30000	46147.20	23.00000	41952.00	23.50000	42864.00
0068 514(B) 6292 PILES, DRIVEN (HP 10X42)	1824.000 LF	13.48000	24587.52	12.25000	22344.00	12.50000	22800.00
0069 514(F) 6354 PILE LOAD TEST (DYNAMIC)	24.000 EA	247.50000	5940.00	225.00000	5400.00	230.00000	5520.00
0070 515(A) 6013 WATER REPELLENT (VISUALLY INSPECTED)	1647.600 SY	3.46000	5700.70	3.15000	5189.94	3.22000	5305.27
0071 516(A) 6097 DRILLED SHAFTS 66" DIAMETER	246.000 LF	759.00000	186714.00	690.00000	169740.00	705.00000	173430.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

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CONTRACT ID : 090665
 DISTRICT : 08400

COUNTIES : OSAGE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(6) 208746250 GLOVER & ASSOCIATES, INC.		(7) 420364440 KOSS CONSTRUCTION COMPANY &		(8) 470351868 DOBSON BROTHERS. CONST. CO.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0072 523(A) 6550 (SP) SEALER CRACK PREPARATION	184.700	LF	4.40000	812.68	4.00000	738.80	4.08000	753.58
0073 523(B) 6560 (SP) SEALER RESIN	1.500	GAL	165.00000	247.50	150.00000	225.00	153.15000	229.73
0074 535 6164 (PL)FIXED BEARING ASSEMBLY	10.000	EA	478.50000	4785.00	435.00000	4350.00	445.00000	4450.00
0075 535 6165 (PL)EXPANSION BEARING ASSEMBLY	20.000	EA	825.00000	16500.00	750.00000	15000.00	765.00000	15300.00
0076 535 6282 (PL)ELASTOMERIC BEARING PADS	20.000	EA	797.50000	15950.00	725.00000	14500.00	740.00000	14800.00
0077 601(A) 1351 TYPE I PLAIN RIPRAP	1081.500	TON	31.00000	33526.50	37.00000	40015.50	30.65000	33147.98
0078 601(A-1)1353 TYPE I-A PLAIN RIPRAP	5320.000	TON	25.03000	133159.60	22.75000	121030.00	23.25000	123690.00
0079 601(A-2)1355 TYPE I-A FILTER BLANKET	1014.000	TON	22.28000	22591.92	20.25000	20533.50	20.65000	20939.10
0080 613(P) 6204 6" PERFORATED PIPE UNDERDRAIN ROUND	94.000	LF	27.50000	2585.00	25.00000	2350.00	25.50000	2397.00
0081 613(Q) 6207 6" NON-PERF.PIPE UNDERDRAIN RND.	20.000	LF	27.50000	550.00	25.00000	500.00	25.50000	510.00
0082 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE SECTION TOTALS	1.000	LSUM	55000.00000	55000.00	50000.00000	50000.00	75000.00000	75000.00
			\$	1,478,383.00	\$	1,359,354.29	\$	1,405,813.58
SECTION 0003 BRIDGE 'C'								
0083 501(A) 1306 STRUCTURAL EXCAVATION UNCLASSIFIED	1081.000	CY	4.40000	4756.40	5.00000	5405.00	5.15000	5567.15
0084 509(A) 1326 CLASS AA CONCRETE	780.500	CY	302.50000	236101.25	249.00000	194344.50	256.81000	200440.21
0085 511(A) 1332 REINFORCING STEEL	95173.000	LB	0.72000	68524.56	0.50000	47586.50	0.52000	49489.96
0086 601(A) 1351 TYPE I PLAIN RIPRAP	162.800	TON	34.00000	5535.20	32.00000	5209.60	33.00000	5372.40
0087 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE SECTION TOTALS	1.000	LSUM	8250.00000	8250.00	6000.00000	6000.00	12500.00000	12500.00
			\$	323,167.41	\$	258,545.60	\$	273,369.72

OKLAHOMA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 240
 LETTING DATE : 12/17/09 10:30 A.M.

CONTRACT ID : 090665
 DISTRICT : 08400

COUNTIES : OSAGE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(6) 208746250 GLOVER & ASSOCIATES, INC.		(7) 420364440 KOSS CONSTRUCTION COMPANY &		(8) 470351868 DOBSON BROTHERS. CONST. CO.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0004 TRAFFIC							
0088 850(A) 8110 SHEET ALUMINUM SIGNS	250.000 SF	15.40000	3850.00	14.00000	3500.00	14.44000	3610.00
0089 851(C) 8321 1 3/4" SQUARE TUBE POST	96.000 LF	6.60000	633.60	6.00000	576.00	6.19000	594.24
0090 851(C) 8324 2" SQUARE TUBE POST	96.000 LF	6.05000	580.80	5.50000	528.00	5.67000	544.32
0091 851(C) 8327 2 1/4" SQUARE TUBE POST	272.000 LF	6.33000	1721.76	5.75000	1564.00	5.93000	1612.96
0092 851(C) 8330 2 1/2" SQUARE TUBE POST	64.000 LF	7.70000	492.80	7.00000	448.00	7.22000	462.08
0093 855(A) 8812 TRAFFIC STRIPE(PLASTIC) (4" WIDE)	76568.000 LF	0.42000	32158.56	0.38000	29095.84	0.39000	29861.52
0094 855(A) 8814 TRAFFIC STRIPE(PLASTIC) (8" WIDE)	1349.000 LF	0.76000	1025.24	0.69000	930.81	0.71000	957.79
0095 855(A) 8825 TRAFFIC STRIPE(PLASTIC) (24" WIDE)	63.000 LF	6.60000	415.80	6.00000	378.00	6.19000	389.97
0096 855(B) 8818 TRAFFIC STRIPE(PLASTIC) (ARROWS)	3.000 EA	93.50000	280.50	85.00000	255.00	88.00000	264.00
0097 855(B) 8821 TRAFFIC STRIPE(PLASTIC) (WORDS)	2.000 EA	137.50000	275.00	125.00000	250.00	128.00000	256.00
0098 856(A) 8839 CONSTRUCTION TRAFFIC STRIPE (PAINT) (4" WIDE)	18282.000 LF	0.16000	2925.12	0.15000	2742.30	0.15000	2742.30
0099 856(G) 8887 (PL) CONSTRUCTION ZONE PAVEMENT MARKERS (FLEX TAB) TYPE 2-1	1003.000 EA	1.05000	1053.15	1.00000	1003.00	1.03000	1033.09
0100 859(A) 8006 PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE)	3433.000 LF	0.27000	926.91	0.25000	858.25	0.26000	892.58
0101 880(B) 8818 CONSTRUCTION SIGNS 0 TO 6.25 SF	8330.000 SD	0.06000	499.80	0.05000	416.50	0.05000	416.50
0102 880(B) 8821 CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	3215.000 SD	1.05000	3375.75	1.00000	3215.00	1.03000	3311.45
0103 880(B) 8824 CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	5470.000 SD	1.65000	9025.50	1.50000	8205.00	1.55000	8478.50
0104 880(C) 8842 BARRICADES (TYPE III)	9190.000 SD	0.06000	551.40	0.05000	459.50	0.05000	459.50
0105 880(C) 8848 WING BARRICADES	1365.000 SD	1.05000	1433.25	1.00000	1365.00	1.03000	1405.95

OKLAHOMA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 240
 LETTING DATE : 12/17/09 10:30 A.M.

CONTRACT ID : 090665
 DISTRICT : 08400

COUNTIES : OSAGE

SET-ASIDE :

		(6) 208746250		(7) 420364440		(8) 470351868		
		GLOVER & ASSOCIATES, INC.		KOSS CONSTRUCTION COMPANY &		DOBSON BROTHERS. CONST. CO.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0106	880(C) 8850 PERMANENT BARRICADE UNIT	4.000 EA	220.00000	880.00	200.00000	800.00	205.00000	820.00
0107	880(E) 8860 WARNING LIGHTS(TYPE A)	26245.000 SD	0.01000	262.45	0.01000	262.45	0.01000	262.45
0108	880(E) 8872 WARNING LIGHTS(TYPE C)	26670.000 SD	0.01000	266.70	0.01000	266.70	0.01000	266.70
0109	880(F) 8878 DRUMS	26670.000 SD	0.28000	7467.60	0.25000	6667.50	0.26000	6934.20
0110	882(B) 8306 PORT.CHANGEABLE MESSAGE SIGN	90.000 SD	11.00000	990.00	10.00000	900.00	10.30000	927.00
0111	890(A) 8724 (PL)REMOVAL OF EXISTING SIGNS	89.000 EA	16.50000	1468.50	15.00000	1335.00	15.50000	1379.50
0112	890A/B 8756 (PL)REMOVE & RESET EXISTING SIGNS	9.000 EA	82.50000	742.50	75.00000	675.00	77.50000	697.50
SECTION TOTALS			\$	73,302.69	\$	66,696.85	\$	68,580.10
SECTION 0005 STAKING								
0113	642 0098 STAKING	1.000 LSUM	100000.00000	100000.00	37250.00000	37250.00	65000.00000	65000.00
SECTION TOTALS			\$	100,000.00	\$	37,250.00	\$	65,000.00
SECTION 0006 CONSTRUCTION								
0114	220 2800 (SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000 LSUM	2000.00000	2000.00	2500.00000	2500.00	4500.00000	4500.00
0115	640 1426 FIELD OFFICE	1.000 EA	9000.00000	9000.00	25000.00000	25000.00	5000.00000	5000.00
0116	641 1552 MOBILIZATION	1.000 LSUM	345000.00000	345000.00	336560.00000	336560.00	490000.00000	490000.00
0117	643 0087 (SP)CONTRACTORS QUALITY CONTROL	1.000 LSUM	40000.00000	40000.00	58000.00000	58000.00	25000.00000	25000.00
SECTION TOTALS			\$	396,000.00	\$	422,060.00	\$	524,500.00
CONTRACT TOTALS			\$	11,598,220.21	\$	11,791,291.75	\$	12,153,433.21

TABULATION OF BIDS

CALL ORDER : 240
 LETTING DATE : 12/17/09 10:30 A.M.

CONTRACT ID : 090665
 DISTRICT : 08400

COUNTIES : OSAGE

SET-ASIDE :

		(9) 730776271		()		()		
		SEWELL BROS., 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	100000.00000	100000.00			
0002 202(A)	0183 UNCLASSIFIED EXCAVATION	406210.000	CY	5.50000	2234155.00			
0003 202(C)	0184 UNCLASSIFIED BORROW	145946.000	CY	5.50000	802703.00			
0004 205	4229 TYPE A-SALVAGED TOPSOIL	1.000	LSUM	50000.00000	50000.00			
0005 223	2801 TEMPORARY SILT FENCE	4800.000	LF	2.20000	10560.00			
0006 225	2804 TEMPORARY SEDIMENT BASIN	4.000	EA	1000.00000	4000.00			
0007 227	0100 TEMPORARY SILT DIKE	2875.000	LF	6.50000	18687.50			
0008 230(A)	2806 SOLID SLAB SODDING	485200.000	SY	1.15000	557980.00			
0009 232(B)	2814 SEEDING METHOD B	200.400	AC	250.00000	50100.00			
0010 233(A)	2817 VEGETATIVE MULCHING	100.200	AC	450.00000	45090.00			
0011 241	2832 MOWING	200.500	AC	35.00000	7017.50			
0012 303	0192 AGGREGATE BASE	23942.000	CY	38.75000	927752.50			
0013 325	5271 SEPARATOR FABRIC	118150.000	SY	0.90000	106335.00			
0014 327(A)	4200 (SP) FLY ASH	100.000	TON	50.00000	5000.00			
0015 327(D)	4230 (SP) LIME	1608.000	TON	157.00000	252456.00			
0016 327(F)	4250 (SP) CEMENTITIOUS MODIFIED SUBGRADE	2315.000	SY	2.25000	5208.75			
0017 327(H)	4270 (SP) LIME STABILIZED SUBGRADE	111000.000	SY	1.80000	199800.00			
0018 403(E)	0225 TRAFFIC BOUND SURFACE COURSE TYPE E	14245.000	TON	23.00000	327635.00			

OKLAHOMA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

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CONTRACT ID : 090665
 DISTRICT : 08400

COUNTIES : OSAGE

SET-ASIDE :

		(9) 730776271		()		()		
		SEWELL BROS., INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 408 5774	PRIME COAT	43813.000 GAL	2.00000	87626.00				
0020 411(S3) 5940	(SP)ASPHALT CONCRETE TYPE S3(PG 70-28 OK)	9444.000 TON	68.00000	642192.00				
0021 411(S3) 5945	(SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	25504.000 TON	62.00000	1581248.00				
0022 411(S4) 5955	(SP)ASPHALT CONCRETE TYPE S4(PG 70-28 OK)	6287.000 TON	73.00000	458951.00				
0023 411(S4) 5960	(SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	5776.000 TON	64.00000	369664.00				
0024 501(A) 0313	STRUCTURAL EXCAVATION UNCLASSIFIED	1640.000 CY	10.00000	16400.00				
0025 509(A) 0319	CLASS AA CONCRETE	709.000 CY	325.00000	230425.00				
0026 509(B) 0321	CLASS A CONCRETE	424.000 CY	315.00000	133560.00				
0027 511(A) 0332	REINFORCING STEEL	169138.000 LB	0.60000	101482.80				
0028 611(E) 5329	INLET GPI TYPE 1 (DES. 3)	1.000 EA	2000.00000	2000.00				
0029 611(F) 5374	INLET GPI TYPE 1 (ADD'L DEPTH)	5.530 VF	180.00000	995.40				
0030 613(B) 0491	18" R.C.PIPE CLASS III	110.000 LF	23.00000	2530.00				
0031 613(B) 0492	24" R.C.PIPE CLASS III	156.000 LF	30.00000	4680.00				
0032 613(B) 0493	30" R.C.PIPE CLASS III	384.000 LF	44.00000	16896.00				
0033 613(B) 0494	36" R.C.PIPE CLASS III	44.000 LF	55.00000	2420.00				
0034 613(B) 0495	42" R.C.PIPE CLASS III	70.000 LF	72.50000	5075.00				
0035 613(D) 0689	18" CORR. GALV. STEEL PIPE	185.000 LF	16.50000	3052.50				

TABULATION OF BIDS

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SET-ASIDE :

		(9) 730776271		()		()		
		SEWELL BROS., INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0036 613(D) 0690	24" CORR. GALV. STEEL PIPE	322.000 LF	21.50000	6923.00				
0037 613(D) 0692	36" CORR. GALV. STEEL PIPE	106.000 LF	32.50000	3445.00				
0038 613(D) 0693	42" CORR. GALV. STEEL PIPE	67.000 LF	38.50000	2579.50				
0039 613(D) 0696	60" CORR. GALV. STEEL PIPE	65.000 LF	60.00000	3900.00				
0040 613(M) 5726	18" PREFAB. CULVERT END SECTION, ROUND	10.000 EA	450.00000	4500.00				
0041 613(M) 5730	24" PREFAB. CULVERT END SECTION, ROUND	8.000 EA	550.00000	4400.00				
0042 613(M) 5732	30" PREFAB. CULVERT END SECTION, ROUND	8.000 EA	650.00000	5200.00				
0043 613(M) 5736	42" PREFAB. CULVERT END SECTION, ROUND	4.000 EA	1100.00000	4400.00				
0044 619(A) 0920	REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	125000.00000	125000.00				
0045 619(B) 0291	REMOVAL OF HEADWALL	2.000 EA	1000.00000	2000.00				
0046 619(B) 4725	REMOVAL OF FENCE	14415.000 LF	1.00000	14415.00				
0047 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT	56236.000 SY	3.00000	168708.00				
0048 619(B) 4780	REMOVAL OF GUARD RAIL	234.000 LF	2.00000	468.00				
0049 619(C) 0924	SAWING PAVEMENT	1085.000 LF	4.00000	4340.00				
0050 623(A) 0932	BEAM GUARD RAIL-W-BEAM-SINGLE	500.000 LF	14.00000	7000.00				
0051 623(E) 7114	THRIE BEAM BRIDGE CONNECTION-TYPE A	4.000 EA	1350.00000	5400.00				
0052 623(H) 8571	(SP)G.E.T. GUARD RAIL END SECTION	4.000 EA	2000.00000	8000.00				
0053 624(B) 4466	GATES-STYLE WWF (4.5'HIGH X 16'LONG)	3.000 EA	600.00000	1800.00				
0054 624(C) 4459	(SP)FENCE-STYLE SWF (5 BARBED WIRE)	22930.000 LF	3.50000	80255.00				

TABULATION OF BIDS

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		(9) 730776271		()		()		
		SEWELL BROS., INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0055 629(E) 5048	REMOVE AND RESET MAILBOX	4.000 EA	100.00000	400.00				
	SECTION TOTALS		\$	9,816,811.45	\$		\$	
SECTION 0002 BRIDGE 'A'								
0056 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	103.400 CY	7.00000	723.80				
0057 501(G) 6309	CLSM BACKFILL	317.400 CY	125.00000	39675.00				
0058 503(A) 6290	PRESTRESSED CONCRETE BEAMS (TYPE J BT)	1645.000 LF	190.00000	312550.00				
0059 504(A) 1304	APPROACH SLAB	297.600 SY	170.00000	50592.00				
0060 504(E) 6245	CONCRETE RAIL (TR4)	777.000 LF	60.00000	46620.00				
0061 506(A) 1322	STRUCTURAL STEEL	3400.000 LB	3.00000	10200.00				
0062 509(A) 1326	CLASS AA CONCRETE	550.700 CY	450.00000	247815.00				
0063 509(B) 1328	CLASS A CONCRETE	208.800 CY	450.00000	93960.00				
0064 509(D) 1331	CLASS C CONCRETE	22.600 CY	200.00000	4520.00				
0065 511(A) 1332	REINFORCING STEEL	1405.000 LB	0.80000	1124.00				
0066 511(B) 6010	EPOXY COATED REINFORCING STEEL	147224.000 LB	0.80000	117779.20				
0067 514(A) 6010	PILES, FURNISHED (HP 10X42)	1824.000 LF	18.00000	32832.00				
0068 514(B) 6292	PILES, DRIVEN (HP 10X42)	1824.000 LF	10.00000	18240.00				
0069 514(F) 6354	PILE LOAD TEST (DYNAMIC)	24.000 EA	500.00000	12000.00				
0070 515(A) 6013	WATER REPELLENT (VISUALLY INSPECTED)	1647.600 SY	3.00000	4942.80				
0071 516(A) 6097	DRILLED SHAFTS 66" DIAMETER	246.000 LF	600.00000	147600.00				

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 01/11/10

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TABULATION OF BIDS

CALL ORDER : 240
 LETTING DATE : 12/17/09 10:30 A.M.

CONTRACT ID : 090665
 DISTRICT : 08400

COUNTIES : OSAGE

SET-ASIDE :

		(9) 730776271		()		()		
		SEWELL BROS., INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0072 523(A) 6550	(SP) SEALER CRACK PREPARATION	184.700 LF	4.30000	794.21				
0073 523(B) 6560	(SP) SEALER RESIN	1.500 GAL	275.00000	412.50				
0074 535 6164	(PL) FIXED BEARING ASSEMBLY	10.000 EA	550.00000	5500.00				
0075 535 6165	(PL) EXPANSION BEARING ASSEMBLY	20.000 EA	850.00000	17000.00				
0076 535 6282	(PL) ELASTOMERIC BEARING PADS	20.000 EA	600.00000	12000.00				
0077 601(A) 1351	TYPE I PLAIN RIPRAP	1081.500 TON	33.00000	35689.50				
0078 601(A-1) 1353	TYPE I-A PLAIN RIPRAP	5320.000 TON	33.00000	175560.00				
0079 601(A-2) 1355	TYPE I-A FILTER BLANKET	1014.000 TON	27.00000	27378.00				
0080 613(P) 6204	6" PERFORATED PIPE UNDERDRAIN ROUND	94.000 LF	20.00000	1880.00				
0081 613(Q) 6207	6" NON-PERF. PIPE UNDERDRAIN RND.	20.000 LF	20.00000	400.00				
0082 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	75000.00000	75000.00				
SECTION TOTALS			\$	1,492,788.01	\$		\$	
SECTION 0003 BRIDGE 'C'								
0083 501(A) 1306	STRUCTURAL EXCAVATION UNCLASSIFIED	1081.000 CY	7.00000	7567.00				
0084 509(A) 1326	CLASS AA CONCRETE	780.500 CY	300.00000	234150.00				
0085 511(A) 1332	REINFORCING STEEL	95173.000 LB	0.60000	57103.80				
0086 601(A) 1351	TYPE I PLAIN RIPRAP	162.800 TON	33.00000	5372.40				
0087 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	15000.00000	15000.00				
SECTION TOTALS			\$	319,193.20	\$		\$	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 01/11/10

PAGE : 240 -28

TABULATION OF BIDS

CALL ORDER : 240
 LETTING DATE : 12/17/09 10:30 A.M.

CONTRACT ID : 090665
 DISTRICT : 08400

COUNTIES : OSAGE

SET-ASIDE :

		(9) 730776271		()		()		
		SEWELL BROS., INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0004 TRAFFIC								
0088	850(A) 8110 SHEET ALUMINUM SIGNS	250.000	SF	15.00000	3750.00			
0089	851(C) 8321 1 3/4" SQUARE TUBE POST	96.000	LF	7.00000	672.00			
0090	851(C) 8324 2" SQUARE TUBE POST	96.000	LF	6.00000	576.00			
0091	851(C) 8327 2 1/4" SQUARE TUBE POST	272.000	LF	6.00000	1632.00			
0092	851(C) 8330 2 1/2" SQUARE TUBE POST	64.000	LF	8.00000	512.00			
0093	855(A) 8812 TRAFFIC STRIPE(PLASTIC)(4" WIDE)	76568.000	LF	0.40000	30627.20			
0094	855(A) 8814 TRAFFIC STRIPE(PLASTIC)(8" WIDE)	1349.000	LF	0.70000	944.30			
0095	855(A) 8825 TRAFFIC STRIPE(PLASTIC)(24" WIDE)	63.000	LF	7.00000	441.00			
0096	855(B) 8818 TRAFFIC STRIPE(PLASTIC)(ARROWS)	3.000	EA	90.00000	270.00			
0097	855(B) 8821 TRAFFIC STRIPE(PLASTIC)(WORDS)	2.000	EA	135.00000	270.00			
0098	856(A) 8839 CONSTRUCTION TRAFFIC STRIPE(PAINT)(4" WIDE)	18282.000	LF	0.17000	3107.94			
0099	856(G) 8887 (PL)CONSTRUCTION ZONE PAVEMENT MARKERS(FLEX TAB)TYPE 2-1	1003.000	EA	1.10000	1103.30			
0100	859(A) 8006 PAVEMENT MARKING REMOVAL(TRAFFIC STRIPE	3433.000	LF	0.30000	1029.90			
0101	880(B) 8818 CONSTRUCTION SIGNS 0 TO 6.25 SF	8330.000	SD	0.08000	666.40			
0102	880(B) 8821 CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	3215.000	SD	1.10000	3536.50			
0103	880(B) 8824 CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	5470.000	SD	1.55000	8478.50			
0104	880(C) 8842 BARRICADES(TYPE III)	9190.000	SD	0.08000	735.20			
0105	880(C) 8848 WING BARRICADES	1365.000	SD	1.10000	1501.50			

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 01/11/10

PAGE : 240 -29

TABULATION OF BIDS

CALL ORDER : 240
 LETTING DATE : 12/17/09 10:30 A.M.

CONTRACT ID : 090665
 DISTRICT : 08400

COUNTIES : OSAGE

SET-ASIDE :

		(9) 730776271		()		()		
		SEWELL BROS., INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0106	880(C) 8850 PERMANENT BARRICADE UNIT	4.000 EA	220.00000	880.00				
0107	880(E) 8860 WARNING LIGHTS(TYPE A)	26245.000 SD	0.02000	524.90				
0108	880(E) 8872 WARNING LIGHTS(TYPE C)	26670.000 SD	0.02000	533.40				
0109	880(F) 8878 DRUMS	26670.000 SD	0.27000	7200.90				
0110	882(B) 8306 PORT.CHANGEABLE MESSAGE SIGN	90.000 SD	11.00000	990.00				
0111	890(A) 8724 (PL)REMOVAL OF EXISTING SIGNS	89.000 EA	17.00000	1513.00				
0112	890A/B 8756 (PL)REMOVE & RESET EXISTING SIGNS	9.000 EA	80.00000	720.00				
SECTION TOTALS			\$	72,215.94	\$		\$	
SECTION 0005 STAKING								
0113	642 0098 STAKING	1.000 LSUM	61000.00000	61000.00				
SECTION TOTALS			\$	61,000.00	\$		\$	
SECTION 0006 CONSTRUCTION								
0114	220 2800 (SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000 LSUM	5000.00000	5000.00				
0115	640 1426 FIELD OFFICE	1.000 EA	5000.00000	5000.00				
0116	641 1552 MOBILIZATION	1.000 LSUM	380000.00000	380000.00				
0117	643 0087 (SP)CONTRACTORS QUALITY CONTROL	1.000 LSUM	30000.00000	30000.00				
SECTION TOTALS			\$	420,000.00	\$		\$	
CONTRACT TOTALS			\$	12,182,008.60	\$	0.00	\$	

TABULATION OF BIDS

CALL ORDER : 260
 LETTING DATE : 12/17/09 10:30 A.M.
 CONTRACT DESCRIPTION :
 SH-10: AT LITTLE ELM CREEK AND AN UNNAMED CREEK, 0.5 MILES
 EAST OF THE WILL ROGERS TURNPIKE.

CONTRACT ID : 090666
 DISTRICT : 08300
 CONTRACT TIME : 180 CALENDAR DAYS
 RURAL

COUNTIES : OTTAWA

PROJECT(S) : BRFY-158C(170)RW

SET-ASIDE :

VENDOR RANKING :

RANK		VENDOR NO --		VENDOR NAME		TOTAL	% OVER	% OVER	
						BID	LOW BID	EST	
0	-EST-	ENGINEER'S ESTIMATE				\$	104,000.00	98.5263%	100.0000%
1	205613879 --	K & K CONTRACTING, INC.				\$	105,555.55	100.0000%	101.4957%
2	460515739 --	D T SPECIALIZED SERVICES, INC.				\$	127,777.00	121.0519%	122.8625%
=====									
LINE NO /	ITEM CODE /	ALT	(0) -EST-	(1) 205613879	(2) 460515739				
ITEM DESCRIPTION	QUANTITY		ENGINEER'S ESTIMATE	K & K CONTRACTING, INC.	D T SPECIALIZED SERVICES, INC				
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	

SECTION 0001	CONSTRUCTION								
0001 643	0094	1.000	LSUM	104000.00000	104000.00	105555.55000	105555.55	127777.00000	127777.00
(PL)RIGHT-OF-WAY CLEARANCE									
SECTION TOTALS			\$	104,000.00	\$	105,555.55	\$	127,777.00	

CONTRACT TOTALS			\$	104,000.00	\$	105,555.55	\$	127,777.00	
=====									

TABULATION OF BIDS

CALL ORDER : 300 CONTRACT ID : 090607
 LETTING DATE : 12/17/09 10:30 A.M. DISTRICT : 08300
 CONTRACT DESCRIPTION : CONTRACT TIME : 120 CALENDAR DAYS
 SAFETY IMPROVEMENT (CABLE BARRIER AND GUARDRAIL)
 SH-10: AT VARIOUS LOCATIONS IN DIVISION VIII.

COUNTIES : OTTAWA

PROJECT(S) : HSIPG-158C(168)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 1,120,148.59	114.3260%	100.0000%
1	731270093	FULSOM CONSTRUCTION COMPANY., INC.	\$ 979,785.00	100.0000%	87.4692%
2	731213020	ACTION SAFETY SUPPLY CO.	\$ 1,123,621.83	114.6804%	100.3101%
3	730960939	MIDSTATE TRAFFIC CONTROL, INC.	\$ 1,234,658.00	126.0132%	110.2227%
4	841617208	JLT CONTRACTING, LLC	\$ 1,240,250.55	126.5839%	110.7220%
5	208746250	GLOVER & ASSOCIATES, INC.	\$ 1,290,954.27	131.7589%	115.2485%
6	431012298	COLLINS & HERMANN, INC.	\$ 1,681,681.68	171.6378%	150.1302%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC CONTROL								
0001 876(C) 8482	(PL) TRUCK MOUNTED ATTENUATOR	240.000	SD	20.00000	4800.00	40.00000	9600.00	960.00
0002 880(A) 8812	ARROW DISPLAY (TYPE C)	480.000	SD	7.00000	3360.00	10.00000	4800.00	480.00
0003 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	15000.00000	15000.00	12000.00000	12000.00	36990.00000
0004 882(B) 8306	PORT.CHANGEABLE MESSAGE SIGN	240.000	SD	15.00000	3600.00	20.00000	4800.00	960.00
SECTION TOTALS				\$	26,760.00	\$	31,200.00	\$ 39,390.00
SECTION 0002 CABLE BARRIER								
0005 202(C) 0184	UNCLASSIFIED BORROW	1413.000	CY	10.00000	14130.00	10.00000	14130.00	19782.00
0006 209 0120	MACHINE GRADING	194.000	STA	358.00000	69452.00	100.00000	19400.00	23280.00
0007 230(A) 2806	SOLID SLAB SODDING	1000.000	SY	2.00000	2000.00	5.00000	5000.00	4000.00
0008 411(S4) 5960	(SP) ASPHALT CONCRETE TYPE S4 (PG 64-22 OK)	1782.000	TON	71.00000	126522.00	90.00000	160380.00	146124.00

TABULATION OF BIDS

CALL ORDER : 300
 LETTING DATE : 12/17/09 10:30 A.M.

CONTRACT ID : 090607
 DISTRICT : 08300

COUNTIES : OTTAWA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 731270093 FULSOM CONSTRUCTION COMPANY.		(2) 731213020 ACTION SAFETY SUPPLY CO.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0009 509(A) 0319 CLASS AA CONCRETE	332.000	CY	407.00000	135124.00	400.00000	132800.00	350.00000	116200.00
0010 628 5110 (PL)CABLE END ANCHOR UNIT	58.000	EA	2204.00000	127832.00	2000.00000	116000.00	2600.00000	150800.00
0011 628 5125 HIGH-TENSION CABLE BARRIER(TL-4)	19577.000	LF	11.00000	215347.00	8.00000	156616.00	13.32000	260765.64
0012 628 5175 CABLE BARRIER TENSION METER	1.000	EA	2534.00000	2534.00	2000.00000	2000.00	4600.00000	4600.00
SECTION TOTALS			\$	692,941.00	\$	606,326.00	\$	725,551.64
SECTION 0003 GUARDRAIL								
0013 202(C) 0184 UNCLASSIFIED BORROW	1122.000	CY	10.00000	11220.00	10.00000	11220.00	14.00000	15708.00
0014 209 0120 MACHINE GRADING	59.000	STA	358.00000	21122.00	100.00000	5900.00	120.00000	7080.00
0015 230(A) 2806 SOLID SLAB SODDING	1000.000	SY	2.00000	2000.00	5.00000	5000.00	4.00000	4000.00
0016 411(S4) 5960 (SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	770.000	TON	71.00000	54670.00	90.00000	69300.00	82.00000	63140.00
0017 619(B) 4780 REMOVAL OF GUARD RAIL	15142.000	LF	3.00000	45426.00	2.00000	30284.00	1.00000	15142.00
0018 619(B) 6252 REMOVAL OF EXISTING PARAPET	518.000	LF	10.00000	5180.00	10.00000	5180.00	55.00000	28490.00
0019 619(C) 0924 SAWING PAVEMENT	25440.000	LF	2.50000	63600.00	1.00000	25440.00	0.70000	17808.00
0020 623(A) 0932 BEAM GUARD RAIL-W-BEAM-SINGLE	4375.000	LF	17.00000	74375.00	17.00000	74375.00	19.00000	83125.00
0021 623(C) 5202 BEAM GUARD RAIL-THRIE-BEAM-SINGLE	527.000	LF	23.00000	12121.00	40.00000	21080.00	26.97000	14213.19
0022 623(E) 7114 THRIE BEAM BRIDGE CONNECTION-TYPE A	17.000	EA	1790.00000	30430.00	1500.00000	25500.00	1391.00000	23647.00
0023 623(F) 4446 GUARD RAIL ANCHOR UNIT (TYPE A)	28.000	EA	1207.00000	33796.00	1500.00000	42000.00	1317.00000	36876.00
0024 623(F) 4452 GUARD RAIL ANCHOR UNIT (TYPE G)	4.000	EA	1275.00000	5100.00	1500.00000	6000.00	998.00000	3992.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 01/11/10

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TABULATION OF BIDS

CALL ORDER : 300
 LETTING DATE : 12/17/09 10:30 A.M.

CONTRACT ID : 090607
 DISTRICT : 08300

COUNTIES : OTTAWA

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 731270093 FULSOM CONSTRUCTION COMPANY.		(2) 731213020 ACTION SAFETY SUPPLY CO.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0025 853 9066	GUARDRAIL DELINEATORS (TYPE 1, CODE 1)	98.000 EA	11.00000	1078.00	10.00000	980.00	8.00000	784.00
SECTION TOTALS			\$	360,118.00	\$	322,259.00	\$	314,005.19
SECTION 0004 CONSTRUCTION								
0026 641 1552	MOBILIZATION	1.000 LSUM	40329.59000	40329.59	20000.00000	20000.00	44675.00000	44675.00
SECTION TOTALS			\$	40,329.59	\$	20,000.00	\$	44,675.00
CONTRACT TOTALS			\$	1,120,148.59	\$	979,785.00	\$	1,123,621.83

TABULATION OF BIDS

CALL ORDER : 300
 LETTING DATE : 12/17/09 10:30 A.M.

CONTRACT ID : 090607
 DISTRICT : 08300

COUNTIES : OTTAWA

SET-ASIDE :

		(3) 730960939		(4) 841617208		(5) 208746250		
		MIDSTATE TRAFFIC CONTROL, IN		JLT CONTRACTING, LLC		GLOVER & ASSOCIATES, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC CONTROL								
0001	876(C) 8482 (PL) TRUCK MOUNTED ATTENUATOR	240.000 SD	10.00000	2400.00	24.00000	5760.00	4.62000	1108.80
0002	880(A) 8812 ARROW DISPLAY (TYPE C)	480.000 SD	1.00000	480.00	18.00000	8640.00	1.16000	556.80
0003	880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	85000.00000	85000.00	29800.00000	29800.00	42000.00000	42000.00
0004	882(B) 8306 PORT.CHANGEABLE MESSAGE SIGN	240.000 SD	25.00000	6000.00	50.00000	12000.00	4.62000	1108.80
SECTION TOTALS			\$	93,880.00	\$	56,200.00	\$	44,774.40
SECTION 0002 CABLE BARRIER								
0005	202(C) 0184 UNCLASSIFIED BORROW	1413.000 CY	10.00000	14130.00	20.50000	28966.50	17.00000	24021.00
0006	209 0120 MACHINE GRADING	194.000 STA	350.00000	67900.00	260.00000	50440.00	250.00000	48500.00
0007	230(A) 2806 SOLID SLAB SODDING	1000.000 SY	6.00000	6000.00	4.25000	4250.00	5.00000	5000.00
0008	411(S4) 5960 (SP) ASPHALT CONCRETE TYPE S4 (PG 64-22 OK)	1782.000 TON	120.00000	213840.00	123.00000	219186.00	73.00000	130086.00
0009	509(A) 0319 CLASS AA CONCRETE	332.000 CY	300.00000	99600.00	379.50000	125994.00	407.00000	135124.00
0010	628 5110 (PL) CABLE END ANCHOR UNIT	58.000 EA	1100.00000	63800.00	1685.00000	97730.00	3000.00000	174000.00
0011	628 5125 HIGH-TENSION CABLE BARRIER (TL-4)	19577.000 LF	10.00000	195770.00	9.90000	193812.30	15.40000	301485.80
0012	628 5175 CABLE BARRIER TENSION METER	1.000 EA	2000.00000	2000.00	2410.00000	2410.00	5313.00000	5313.00
SECTION TOTALS			\$	663,040.00	\$	722,788.80	\$	823,529.80
SECTION 0003 GUARDRAIL								
0013	202(C) 0184 UNCLASSIFIED BORROW	1122.000 CY	10.00000	11220.00	20.50000	23001.00	17.00000	19074.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 01/11/10

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TABULATION OF BIDS

CALL ORDER : 300
 LETTING DATE : 12/17/09 10:30 A.M.

CONTRACT ID : 090607
 DISTRICT : 08300

COUNTIES : OTTAWA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	STA	(3) 730960939 MIDSTATE TRAFFIC CONTROL, IN		(4) 841617208 JLT CONTRACTING, LLC		(5) 208746250 GLOVER & ASSOCIATES, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0014 209 0120 MACHINE GRADING	59.000	STA	350.00000	20650.00	260.00000	15340.00	250.00000	14750.00
0015 230(A) 2806 SOLID SLAB SODDING	1000.000	SY	6.00000	6000.00	4.25000	4250.00	5.00000	5000.00
0016 411(S4) 5960 (SP) ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	770.000	TON	120.00000	92400.00	123.00000	94710.00	73.00000	56210.00
0017 619(B) 4780 REMOVAL OF GUARD RAIL	15142.000	LF	3.00000	45426.00	2.45000	37097.90	1.16000	17564.72
0018 619(B) 6252 REMOVAL OF EXISTING PARAPET	518.000	LF	65.00000	33670.00	60.20000	31183.60	63.80000	33048.40
0019 619(C) 0924 SAWING PAVEMENT	25440.000	LF	1.00000	25440.00	1.85000	47064.00	0.83000	21115.20
0020 623(A) 0932 BEAM GUARD RAIL-W-BEAM-SINGLE	4375.000	LF	21.00000	91875.00	15.15000	66281.25	22.00000	96250.00
0021 623(C) 5202 BEAM GUARD RAIL-THRIE-BEAM-SINGLE	527.000	LF	21.00000	11067.00	22.00000	11594.00	31.35000	16521.45
0022 623(E) 7114 THRIE BEAM BRIDGE CONNECTION-TYPE A	17.000	EA	1300.00000	22100.00	2080.00000	35360.00	1600.00000	27200.00
0023 623(F) 4446 GUARD RAIL ANCHOR UNIT (TYPE A)	28.000	EA	1000.00000	28000.00	1205.00000	33740.00	1450.00000	40600.00
0024 623(F) 4452 GUARD RAIL ANCHOR UNIT (TYPE G)	4.000	EA	1100.00000	4400.00	1430.00000	5720.00	1100.00000	4400.00
0025 853 9066 GUARDRAIL DELINEATORS (TYPE 1, CODE 1)	98.000	EA	5.00000	490.00	15.00000	1470.00	9.35000	916.30
SECTION TOTALS			\$	392,738.00	\$	406,811.75	\$	352,650.07
SECTION 0004 CONSTRUCTION								
0026 641 1552 MOBILIZATION	1.000	LSUM	85000.00000	85000.00	54450.00000	54450.00	70000.00000	70000.00
SECTION TOTALS			\$	85,000.00	\$	54,450.00	\$	70,000.00
CONTRACT TOTALS			\$	1,234,658.00	\$	1,240,250.55	\$	1,290,954.27

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 01/11/10

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TABULATION OF BIDS

CALL ORDER : 300
 LETTING DATE : 12/17/09 10:30 A.M.

CONTRACT ID : 090607
 DISTRICT : 08300

COUNTIES : OTTAWA

SET-ASIDE :

		(6) 431012298		()		()		
		COLLINS & HERMANN, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC CONTROL								
0001	876(C) 8482 (PL) TRUCK MOUNTED ATTENUATOR	240.000 SD	87.79000	21069.60				
0002	880(A) 8812 ARROW DISPLAY (TYPE C)	480.000 SD	5.16000	2476.80				
0003	880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	266807.65000	266807.65				
0004	882(B) 8306 PORT.CHANGEABLE MESSAGE SIGN	240.000 SD	20.66000	4958.40				
SECTION TOTALS			\$	295,312.45	\$		\$	
SECTION 0002 CABLE BARRIER								
0005	202(C) 0184 UNCLASSIFIED BORROW	1413.000 CY	37.18000	52535.34				
0006	209 0120 MACHINE GRADING	194.000 STA	837.69000	162511.86				
0007	230(A) 2806 SOLID SLAB SODDING	1000.000 SY	2.24000	2240.00				
0008	411(S4) 5960 (SP) ASPHALT CONCRETE TYPE S4 (PG 64-22 OK)	1782.000 TON	124.96000	222678.72				
0009	509(A) 0319 CLASS AA CONCRETE	332.000 CY	162.46000	53936.72				
0010	628 5110 (PL) CABLE END ANCHOR UNIT	58.000 EA	1634.95000	94827.10				
0011	628 5125 HIGH-TENSION CABLE BARRIER (TL-4)	19577.000 LF	16.66000	326152.82				
0012	628 5175 CABLE BARRIER TENSION METER	1.000 EA	4712.84000	4712.84				
SECTION TOTALS			\$	919,595.40	\$		\$	
SECTION 0003 GUARDRAIL								
0013	202(C) 0184 UNCLASSIFIED BORROW	1122.000 CY	37.18000	41715.96				

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 01/11/10

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TABULATION OF BIDS

CALL ORDER : 300
 LETTING DATE : 12/17/09 10:30 A.M.

CONTRACT ID : 090607
 DISTRICT : 08300

COUNTIES : OTTAWA

SET-ASIDE :

		(6) 431012298		()		()		
		COLLINS & HERMANN, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0014 209 0120	MACHINE GRADING	59.000 STA	837.69000	49423.71				
0015 230(A) 2806	SOLID SLAB SODDING	1000.000 SY	2.24000	2240.00				
0016 411(S4) 5960	(SP) ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	770.000 TON	124.96000	96219.20				
0017 619(B) 4780	REMOVAL OF GUARD RAIL	15142.000 LF	2.07000	31343.94				
0018 619(B) 6252	REMOVAL OF EXISTING PARAPET	518.000 LF	51.64000	26749.52				
0019 619(C) 0924	SAWING PAVEMENT	25440.000 LF	0.93000	23659.20				
0020 623(A) 0932	BEAM GUARD RAIL-W-BEAM-SINGLE	4375.000 LF	13.68000	59850.00				
0021 623(C) 5202	BEAM GUARD RAIL-THRIE-BEAM-SINGLE	527.000 LF	21.26000	11204.02				
0022 623(E) 7114	THRIE BEAM BRIDGE CONNECTION-TYPE A	17.000 EA	1285.80000	21858.60				
0023 623(F) 4446	GUARD RAIL ANCHOR UNIT (TYPE A)	28.000 EA	1303.35000	36493.80				
0024 623(F) 4452	GUARD RAIL ANCHOR UNIT (TYPE G)	4.000 EA	1389.07000	5556.28				
0025 853 9066	GUARDRAIL DELINEATORS (TYPE 1, CODE 1)	98.000 EA	6.20000	607.60				
SECTION TOTALS			\$	406,921.83	\$		\$	
SECTION 0004 CONSTRUCTION								
0026 641 1552	MOBILIZATION	1.000 LSUM	59852.00000	59852.00				
SECTION TOTALS			\$	59,852.00	\$		\$	
CONTRACT TOTALS			\$	1,681,681.68	\$	0.00	\$	

TABULATION OF BIDS

CALL ORDER : 340 CONTRACT ID : 090668
 LETTING DATE : 12/17/09 10:30 A.M. DISTRICT : 05100
 CONTRACT DESCRIPTION : CONTRACT TIME : 160 CALENDAR DAYS
 BRIDGE AND APPROACHES RURAL
 SH-33: OVER WHITE SHIELDS CREEK, 0.30 MILES WEST OF SH-34.
 PROJECT LENGTH = 0.159 MILES

COUNTIES : ROGER MILLS

PROJECT(S) : BRFY-165C(035)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 1,481,589.75	129.1718%	100.0000%
1	470485715	WITTWER CONST. CO., INC.	\$ 1,146,991.52	100.0000%	77.4163%
2	730776271	SEWELL BROS., INC.	\$ 1,228,004.34	107.0631%	82.8842%
3	731194867	CIMARRON CONSTRUCTION COMPANY	\$ 1,418,306.80	123.6545%	95.7287%
4	205613879	K & K CONTRACTING, INC.	\$ 1,503,040.91	131.0420%	101.4478%
5	731427175	K & R BUILDERS, INC.	\$ 1,546,818.77	134.8588%	104.4026%
6	470351868	DOBSON BROTHERS. CONST. CO.	\$ 1,967,763.03	171.5586%	132.8143%

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	17000.00000	17000.00	2500.00000	2500.00	2000.00000	2000.00
0002 202(A) 0183	UNCLASSIFIED EXCAVATION	14340.000	CY	4.75000	68115.00	2.50000	35850.00	4.20000	60228.00
0003 202(C) 0184	UNCLASSIFIED BORROW	5375.000	CY	7.00000	37625.00	2.00000	10750.00	5.00000	26875.00
0004 205 4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM	5000.00000	5000.00	7500.00000	7500.00	7500.00000	7500.00
0005 223 2801	TEMPORARY SILT FENCE	500.000	LF	3.50000	1750.00	2.08000	1040.00	1.50000	750.00
0006 227 0100	TEMPORARY SILT DIKE	98.000	LF	9.50000	931.00	8.32000	815.36	8.15000	798.70
0007 230(A) 2806	SOLID SLAB SODDING	18190.000	SY	4.00000	72760.00	1.56000	28376.40	1.56000	28376.40
0008 233(A) 2817	VEGETATIVE MULCHING	3.760	AC	680.00000	2556.80	416.00000	1564.16	550.00000	2068.00
0009 241 2832	MOWING	11.340	AC	80.00000	907.20	20.00000	226.80	58.00000	657.72

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 01/11/10

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TABULATION OF BIDS

CALL ORDER : 340
 LETTING DATE : 12/17/09 10:30 A.M.

CONTRACT ID : 090668
 DISTRICT : 05100

COUNTIES : ROGER MILLS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	(0) -EST-	(1) 470485715	(2) 730776271	
				ENGINEER'S ESTIMATE	WITTWER CONST. CO., INC.	SEWELL BROS., INC.	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0010 310(B) 0149 SUBGRADE, METHOD B	3401.000 SY	4.25000	14454.25		2.00000 6802.00	5.20000 17685.20	
0011 403(E) 0225 TRAFFIC BOUND SURFACE COURSE TYPE E	157.000 TON	53.00000	8321.00		22.00000 3454.00	25.00000 3925.00	
0012 407 0250 TACK COAT	853.000 GAL	9.00000	7677.00		4.16000 3548.48	4.00000 3412.00	
0013 408 5774 PRIME COAT	757.000 GAL	8.50000	6434.50		6.24000 4723.68	9.00000 6813.00	
0014 411(S3) 5945 (SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	3341.000 TON	63.00000	210483.00		88.94000 297148.54	89.75000 299854.75	
0015 411(S4) 5960 (SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	1027.000 TON	69.00000	70863.00		94.31000 96856.37	95.21000 97780.67	
0016 417 5267 COLD MILLING PAVEMENT	903.000 SY	8.00000	7224.00		9.00000 8127.00	5.00000 4515.00	
0017 509(D) 0325 CLASS C CONCRETE	10.000 CY	400.00000	4000.00		200.00000 2000.00	200.00000 2000.00	
0018 613(CC) 7196 TYPE A6 CULVERT END TREATMENT	12.000 EA	1250.00000	15000.00		625.00000 7500.00	850.00000 10200.00	
0019 613(D) 0689 18" CORR. GALV. STEEL PIPE	420.000 LF	30.00000	12600.00		25.25000 10605.00	16.50000 6930.00	
0020 613(D) 0691 30" CORR. GALV. STEEL PIPE	68.000 LF	46.00000	3128.00		31.05000 2111.40	27.00000 1836.00	
0021 613(P) 1091 6" PERFORATED PIPE UNDERDRAIN ROUND	60.000 LF	25.00000	1500.00		6.00000 360.00	10.00000 600.00	
0022 613(Q) 1096 6" NON-PERF. PIPE UNDERDRAIN RND.	20.000 LF	23.00000	460.00		6.00000 120.00	10.00000 200.00	
0023 619(A) 0920 REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	12000.00000	12000.00		5000.00000 5000.00	1000.00000 1000.00	
0024 619(B) 4728 REMOVAL OF ASPHALT PAVEMENT	8744.000 SY	3.60000	31478.40		1.50000 13116.00	3.00000 26232.00	
0025 619(C) 0924 SAWING PAVEMENT	1074.000 LF	3.50000	3759.00		3.00000 3222.00	4.00000 4296.00	
0026 624(C) 4459 (SP)FENCE-STYLE SWF (5 BARBED WIRE) SECTION TOTALS	401.000 LF	5.60000	2245.60		8.13000 3260.13	8.60000 3448.60	
		\$	618,272.75		\$ 556,577.32	\$ 619,982.04	

TABULATION OF BIDS

CALL ORDER : 340
 LETTING DATE : 12/17/09 10:30 A.M.

CONTRACT ID : 090668
 DISTRICT : 05100

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) 730776271 SEWELL BROS., INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0002 BRIDGE 'A'							
0027 202(A) 1301 UNCLASSIFIED EXCAVATION	9090.000 CY	7.00000	63630.00	2.50000	22725.00	3.75000	34087.50
0028 501(A) 1306 STRUCTURAL EXCAVATION UNCLASSIFIED	520.000 CY	15.00000	7800.00	3.00000	1560.00	6.75000	3510.00
0029 509(A) 1326 CLASS AA CONCRETE	1048.800 CY	425.00000	445740.00	300.00000	314640.00	300.00000	314640.00
0030 511(A) 1332 REINFORCING STEEL	203060.000 LB	0.78000	158386.80	0.65000	131989.00	0.60000	121836.00
0031 601(A-1)1353 TYPE I-A PLAIN RIPRAP	600.000 TON	40.00000	24000.00	35.50000	21300.00	34.00000	20400.00
0032 601(A-2)1355 TYPE I-A FILTER BLANKET	80.000 TON	30.00000	2400.00	27.75000	2220.00	27.00000	2160.00
0033 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	30000.00000	30000.00	10000.00000	10000.00	5000.00000	5000.00
SECTION TOTALS		\$	731,956.80	\$	504,434.00	\$	501,633.50
SECTION 0003 TRAFFIC							
0034 627(P) 4425 RENTED PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	900.000 LF	20.00000	18000.00	12.00000	10800.00	35.00000	31500.00
0035 855(A) 8812 TRAFFIC STRIPE(PLASTIC)(4" WIDE)	11800.000 LF	0.50000	5900.00	0.62000	7316.00	0.63000	7434.00
0036 855(A) 8814 TRAFFIC STRIPE(PLASTIC)(8" WIDE)	900.000 LF	1.00000	900.00	1.25000	1125.00	1.25000	1125.00
0037 856(A) 8839 CONSTRUCTION TRAFFIC STRIPE(PAINT)(4" WIDE)	11800.000 LF	0.12000	1416.00	0.21000	2478.00	0.22000	2596.00
0038 856(G) 8887 (PL)CONSTRUCTION ZONE PAVEMENT MARKERS(FLEX TAB)TYPE 2-1	500.000 EA	0.65000	325.00	0.78000	390.00	0.77000	385.00
0039 859(A) 8006 PAVEMENT MARKING REMOVAL(TRAFFIC STRIPE	11800.000 LF	0.12000	1416.00	0.02000	236.00	0.04000	472.00
0040 871 8705 (PL)CONST.ZONE IMPACT ATTEN.	640.000 SD	8.00000	5120.00	1.04000	665.60	1.05000	672.00
0041 880(B) 8818 CONSTRUCTION SIGNS 0 TO 6.25 SF	4800.000 SD	0.27000	1296.00	1.56000	7488.00	1.53000	7344.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 01/11/10

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TABULATION OF BIDS

CALL ORDER : 340
 LETTING DATE : 12/17/09 10:30 A.M.

CONTRACT ID : 090668
 DISTRICT : 05100

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) 730776271 SEWELL BROS., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0042 880(B) 8821 CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	4000.000	SD	0.46000	1840.00	0.10000	400.00	0.15000	600.00
0043 880(B) 8824 CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	6400.000	SD	2.00000	12800.00	0.10000	640.00	0.15000	960.00
0044 880(C) 8842 BARRICADES (TYPE III)	2240.000	SD	0.33000	739.20	1.04000	2329.60	1.05000	2352.00
0045 880(C) 8848 WING BARRICADES	320.000	SD	0.85000	272.00	1.04000	332.80	1.05000	336.00
0046 880(D) 8854 VERTICAL PANELS	4800.000	SD	0.10000	480.00	0.52000	2496.00	0.53000	2544.00
0047 880(E) 8860 WARNING LIGHTS (TYPE A)	5760.000	SD	0.10000	576.00	0.52000	2995.20	0.53000	3052.80
0048 880(E) 8872 WARNING LIGHTS (TYPE C)	12000.000	SD	0.06000	720.00	0.01000	120.00	0.02000	240.00
0049 880(F) 8878 DRUMS	7200.000	SD	0.20000	1440.00	0.52000	3744.00	0.53000	3816.00
0050 882(B) 8306 PORT.CHANGEABLE MESSAGE SIGN	320.000	SD	16.00000	5120.00	5.20000	1664.00	5.50000	1760.00
SECTION TOTALS			\$	58,360.20	\$	45,220.20	\$	67,188.80
SECTION 0004 STAKING								
0051 642 0098 STAKING	1.000	LSUM	22000.00000	22000.00	6760.00000	6760.00	9200.00000	9200.00
SECTION TOTALS			\$	22,000.00	\$	6,760.00	\$	9,200.00
SECTION 0005 CONSTRUCTION								
0052 220 2800 (SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000	LSUM	5000.00000	5000.00	2000.00000	2000.00	5000.00000	5000.00
0053 641 1399 MOBILIZATION	1.000	LSUM	46000.00000	46000.00	32000.00000	32000.00	25000.00000	25000.00
SECTION TOTALS			\$	51,000.00	\$	34,000.00	\$	30,000.00
CONTRACT TOTALS								
			\$	1,481,589.75	\$	1,146,991.52	\$	1,228,004.34

TABULATION OF BIDS

CALL ORDER : 340
 LETTING DATE : 12/17/09 10:30 A.M.

CONTRACT ID : 090668
 DISTRICT : 05100

COUNTIES : ROGER MILLS

SET-ASIDE :

				(3) 731194867	(4) 205613879	(5) 731427175			
				CIMARRON CONSTRUCTION COMPAN	K & K CONTRACTING, 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	1.000	LSUM	15000.00000	15000.00	20000.00000	20000.00	6500.00000	6500.00
CLEARING AND GRUBBING									
0002 202(A)	0183	14340.000	CY	5.25000	75285.00	15.00000	215100.00	4.35000	62379.00
UNCLASSIFIED EXCAVATION									
0003 202(C)	0184	5375.000	CY	7.75000	41656.25	8.00000	43000.00	6.25000	33593.75
UNCLASSIFIED BORROW									
0004 205	4229	1.000	LSUM	5000.00000	5000.00	7500.00000	7500.00	7700.00000	7700.00
TYPE A-SALVAGED TOPSOIL									
0005 223	2801	500.000	LF	2.00000	1000.00	2.05000	1025.00	2.50000	1250.00
TEMPORARY SILT FENCE									
0006 227	0100	98.000	LF	8.00000	784.00	14.20000	1391.60	10.00000	980.00
TEMPORARY SILT DIKE									
0007 230(A)	2806	18190.000	SY	1.60000	29104.00	2.01000	36561.90	1.65000	30013.50
SOLID SLAB SODDING									
0008 233(A)	2817	3.760	AC	400.00000	1504.00	568.82000	2138.76	300.00000	1128.00
VEGETATIVE MULCHING									
0009 241	2832	11.340	AC	50.00000	567.00	225.00000	2551.50	50.00000	567.00
MOWING									
0010 310(B)	0149	3401.000	SY	4.00000	13604.00	2.20000	7482.20	2.75000	9352.75
SUBGRADE, METHOD B									
0011 403(E)	0225	157.000	TON	23.00000	3611.00	30.00000	4710.00	27.20000	4270.40
TRAFFIC BOUND SURFACE COURSE TYPE E									
0012 407	0250	853.000	GAL	5.00000	4265.00	3.75000	3198.75	4.00000	3412.00
TACK COAT									
0013 408	5774	757.000	GAL	10.00000	7570.00	8.50000	6434.50	8.00000	6056.00
PRIME COAT									
0014 411(S3)	5945	3341.000	TON	90.55000	302527.55	96.50000	322406.50	94.10000	314388.10
(SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)									
0015 411(S4)	5960	1027.000	TON	95.70000	98283.90	102.50000	105267.50	99.75000	102443.25
(SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)									
0016 417	5267	903.000	SY	9.00000	8127.00	8.50000	7675.50	11.00000	9933.00
COLD MILLING PAVEMENT									
0017 509(D)	0325	10.000	CY	250.00000	2500.00	250.00000	2500.00	300.00000	3000.00
CLASS C CONCRETE									

TABULATION OF BIDS

CALL ORDER : 340
 LETTING DATE : 12/17/09 10:30 A.M.

CONTRACT ID : 090668
 DISTRICT : 05100

COUNTIES : ROGER MILLS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(3) 731194867 CIMARRON CONSTRUCTION COMPAN		(4) 205613879 K & K CONTRACTING, INC.		(5) 731427175 K & R BUILDERS, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 613(CC) 7196 TYPE A6 CULVERT END TREATMENT	12.000	EA	800.00000	9600.00	400.00000	4800.00	885.00000	10620.00
0019 613(D) 0689 18" CORR. GALV. STEEL PIPE	420.000	LF	25.00000	10500.00	26.85000	11277.00	18.00000	7560.00
0020 613(D) 0691 30" CORR. GALV. STEEL PIPE	68.000	LF	30.00000	2040.00	31.00000	2108.00	30.00000	2040.00
0021 613(P) 1091 6" PERFORATED PIPE UNDERDRAIN ROUND	60.000	LF	15.00000	900.00	10.00000	600.00	25.00000	1500.00
0022 613(Q) 1096 6" NON-PERF. PIPE UNDERDRAIN RND.	20.000	LF	15.00000	300.00	10.00000	200.00	55.00000	1100.00
0023 619(A) 0920 REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000	LSUM	16000.00000	16000.00	7500.00000	7500.00	9500.00000	9500.00
0024 619(B) 4728 REMOVAL OF ASPHALT PAVEMENT	8744.000	SY	3.50000	30604.00	5.25000	45906.00	4.00000	34976.00
0025 619(C) 0924 SAWING PAVEMENT	1074.000	LF	2.00000	2148.00	2.00000	2148.00	6.00000	6444.00
0026 624(C) 4459 (SP) FENCE-STYLE SWF (5 BARBED WIRE)	401.000	LF	8.50000	3408.50	10.50000	4210.50	8.62000	3456.62
SECTION TOTALS			\$	685,889.20	\$	867,693.21	\$	674,163.37
SECTION 0002 BRIDGE 'A'								
0027 202(A) 1301 UNCLASSIFIED EXCAVATION	9090.000	CY	6.00000	54540.00	5.65000	51358.50	17.50000	159075.00
0028 501(A) 1306 STRUCTURAL EXCAVATION UNCLASSIFIED	520.000	CY	9.00000	4680.00	8.00000	4160.00	11.00000	5720.00
0029 509(A) 1326 CLASS AA CONCRETE	1048.800	CY	407.00000	426861.60	275.00000	288420.00	395.00000	414276.00
0030 511(A) 1332 REINFORCING STEEL	203060.000	LB	0.63000	127927.80	0.55000	111683.00	0.69000	140111.40
0031 601(A-1)1353 TYPE I-A PLAIN RIPRAP	600.000	TON	36.00000	21600.00	32.00000	19200.00	34.50000	20700.00
0032 601(A-2)1355 TYPE I-A FILTER BLANKET	80.000	TON	29.00000	2320.00	26.00000	2080.00	27.50000	2200.00
0033 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000	LSUM	13000.00000	13000.00	7200.00000	7200.00	17000.00000	17000.00
SECTION TOTALS			\$	650,929.40	\$	484,101.50	\$	759,082.40

TABULATION OF BIDS

CALL ORDER : 340
 LETTING DATE : 12/17/09 10:30 A.M.

CONTRACT ID : 090668
 DISTRICT : 05100

COUNTIES : ROGER MILLS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(3) 731194867 CIMARRON CONSTRUCTION COMPAN		(4) 205613879 K & K CONTRACTING, INC.		(5) 731427175 K & R BUILDERS, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0003 TRAFFIC							
0034 627(P) 4425 RENTED PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	900.000 LF	30.00000	27000.00	27.00000	24300.00	27.00000	24300.00
0035 855(A) 8812 TRAFFIC STRIPE(PLASTIC)(4" WIDE)	11800.000 LF	0.65000	7670.00	0.80000	9440.00	0.66000	7788.00
0036 855(A) 8814 TRAFFIC STRIPE(PLASTIC)(8" WIDE)	900.000 LF	1.30000	1170.00	1.45000	1305.00	1.32000	1188.00
0037 856(A) 8839 CONSTRUCTION TRAFFIC STRIPE(PAINT)(4" WIDE)	11800.000 LF	0.22000	2596.00	0.34000	4012.00	0.22000	2596.00
0038 856(G) 8887 (PL)CONSTRUCTION ZONE PAVEMENT MARKERS(FLEX TAB)TYPE 2-1	500.000 EA	0.81000	405.00	0.80000	400.00	0.83000	415.00
0039 859(A) 8006 PAVEMENT MARKING REMOVAL(TRAFFIC STRIPE	11800.000 LF	0.02000	236.00	0.04000	472.00	0.03000	354.00
0040 871 8705 (PL)CONST.ZONE IMPACT ATTEN.	640.000 SD	1.08000	691.20	1.15000	736.00	1.10000	704.00
0041 880(B) 8818 CONSTRUCTION SIGNS 0 TO 6.25 SF	4800.000 SD	1.62000	7776.00	0.05000	240.00	1.65000	7920.00
0042 880(B) 8821 CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	4000.000 SD	0.11000	440.00	0.38000	1520.00	0.11000	440.00
0043 880(B) 8824 CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	6400.000 SD	0.11000	704.00	0.05000	320.00	0.11000	704.00
0044 880(C) 8842 BARRICADES(TYPE III)	2240.000 SD	1.08000	2419.20	2.65000	5936.00	1.10000	2464.00
0045 880(C) 8848 WING BARRICADES	320.000 SD	1.08000	345.60	2.65000	848.00	1.10000	352.00
0046 880(D) 8854 VERTICAL PANELS	4800.000 SD	0.54000	2592.00	1.00000	4800.00	0.55000	2640.00
0047 880(E) 8860 WARNING LIGHTS(TYPE A)	5760.000 SD	0.54000	3110.40	0.77000	4435.20	0.55000	3168.00
0048 880(E) 8872 WARNING LIGHTS(TYPE C)	12000.000 SD	0.01000	120.00	0.25000	3000.00	0.01000	120.00
0049 880(F) 8878 DRUMS	7200.000 SD	0.54000	3888.00	0.30000	2160.00	0.55000	3960.00
0050 882(B) 8306 PORT.CHANGEABLE MESSAGE SIGN	320.000 SD	5.39000	1724.80	55.00000	17600.00	5.50000	1760.00
SECTION TOTALS		\$	62,888.20	\$	81,524.20	\$	60,873.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 340
 LETTING DATE : 12/17/09 10:30 A.M.

CONTRACT ID : 090668
 DISTRICT : 05100

COUNTIES : ROGER MILLS

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY		(3) 731194867 CIMARRON CONSTRUCTION COMPAN	(4) 205613879 K & K CONTRACTING, INC.	(5) 731427175 K & R BUILDERS, INC.			
ITEM DESCRIPTION				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0004 STAKING									
0051 642	0098	1.000	LSUM	7500.00000	7500.00	10222.00000	10222.00	8000.00000	8000.00
STAKING									
SECTION TOTALS				\$	7,500.00	\$	10,222.00	\$	8,000.00
SECTION 0005 CONSTRUCTION									
0052 220	2800	1.000	LSUM	3600.00000	3600.00	4500.00000	4500.00	4700.00000	4700.00
(SP)SWPPP DOCUMENTATION AND MANAGEMENT									
0053 641	1399	1.000	LSUM	7500.00000	7500.00	55000.00000	55000.00	40000.00000	40000.00
MOBILIZATION									
SECTION TOTALS				\$	11,100.00	\$	59,500.00	\$	44,700.00
CONTRACT TOTALS				\$	1,418,306.80	\$	1,503,040.91	\$	1,546,818.77

TABULATION OF BIDS

CALL ORDER : 340
 LETTING DATE : 12/17/09 10:30 A.M.

CONTRACT ID : 090668
 DISTRICT : 05100

COUNTIES : ROGER MILLS

SET-ASIDE :

		(6) 470351868		()		()		
		DOBSON BROTHERS. CONST. CO.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 201	0102 CLEARING AND GRUBBING	1.000	LSUM	8500.00000	8500.00			
0002 202(A)	0183 UNCLASSIFIED EXCAVATION	14340.000	CY	6.75000	96795.00			
0003 202(C)	0184 UNCLASSIFIED BORROW	5375.000	CY	9.50000	51062.50			
0004 205	4229 TYPE A-SALVAGED TOPSOIL	1.000	LSUM	7500.00000	7500.00			
0005 223	2801 TEMPORARY SILT FENCE	500.000	LF	2.10000	1050.00			
0006 227	0100 TEMPORARY SILT DIKE	98.000	LF	8.35000	818.30			
0007 230(A)	2806 SOLID SLAB SODDING	18190.000	SY	1.55000	28194.50			
0008 233(A)	2817 VEGETATIVE MULCHING	3.760	AC	415.00000	1560.40			
0009 241	2832 MOWING	11.340	AC	52.00000	589.68			
0010 310(B)	0149 SUBGRADE, METHOD B	3401.000	SY	3.85000	13093.85			
0011 403(E)	0225 TRAFFIC BOUND SURFACE COURSE TYPE E	157.000	TON	40.00000	6280.00			
0012 407	0250 TACK COAT	853.000	GAL	3.00000	2559.00			
0013 408	5774 PRIME COAT	757.000	GAL	5.00000	3785.00			
0014 411(S3)	5945 (SP) ASPHALT CONCRETE TYPE S3 (PG 64-22 OK)	3341.000	TON	92.65000	309543.65			
0015 411(S4)	5960 (SP) ASPHALT CONCRETE TYPE S4 (PG 64-22 OK)	1027.000	TON	97.95000	100594.65			
0016 417	5267 COLD MILLING PAVEMENT	903.000	SY	7.50000	6772.50			
0017 509(D)	0325 CLASS C CONCRETE	10.000	CY	375.00000	3750.00			

TABULATION OF BIDS

CALL ORDER : 340
 LETTING DATE : 12/17/09 10:30 A.M.

CONTRACT ID : 090668
 DISTRICT : 05100

COUNTIES : ROGER MILLS

SET-ASIDE :

		(6) 470351868		()		()		
		DOBSON BROTHERS. CONST. CO.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018	613(CC) 7196 TYPE A6 CULVERT END TREATMENT	12.000 EA	1650.00000	19800.00				
0019	613(D) 0689 18" CORR. GALV. STEEL PIPE	420.000 LF	45.00000	18900.00				
0020	613(D) 0691 30" CORR. GALV. STEEL PIPE	68.000 LF	65.00000	4420.00				
0021	613(P) 1091 6" PERFORATED PIPE UNDERDRAIN ROUND	60.000 LF	10.00000	600.00				
0022	613(Q) 1096 6" NON-PERF. PIPE UNDERDRAIN RND.	20.000 LF	10.00000	200.00				
0023	619(A) 0920 REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	12500.00000	12500.00				
0024	619(B) 4728 REMOVAL OF ASPHALT PAVEMENT	8744.000 SY	8.00000	69952.00				
0025	619(C) 0924 SAWING PAVEMENT	1074.000 LF	7.00000	7518.00				
0026	624(C) 4459 (SP) FENCE-STYLE SWF (5 BARBED WIRE)	401.000 LF	8.00000	3208.00				
SECTION TOTALS			\$	779,547.03	\$		\$	
SECTION 0002 BRIDGE 'A'								
0027	202(A) 1301 UNCLASSIFIED EXCAVATION	9090.000 CY	20.00000	181800.00				
0028	501(A) 1306 STRUCTURAL EXCAVATION UNCLASSIFIED	520.000 CY	30.00000	15600.00				
0029	509(A) 1326 CLASS AA CONCRETE	1048.800 CY	410.00000	430008.00				
0030	511(A) 1332 REINFORCING STEEL	203060.000 LB	1.25000	253825.00				
0031	601(A-1) 1353 TYPE I-A PLAIN RIPRAP	600.000 TON	65.00000	39000.00				
0032	601(A-2) 1355 TYPE I-A FILTER BLANKET	80.000 TON	60.00000	4800.00				
0033	619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	65000.00000	65000.00				
SECTION TOTALS			\$	990,033.00	\$		\$	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 340
 LETTING DATE : 12/17/09 10:30 A.M.

CONTRACT ID : 090668
 DISTRICT : 05100

COUNTIES : ROGER MILLS

SET-ASIDE :

		(6) 470351868	()	()
		DOBSON BROTHERS. CONST. CO.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
SECTION 0003 TRAFFIC				
0034 627(P) 4425	RENTED PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	900.000 LF	70.00000	63000.00
0035 855(A) 8812	TRAFFIC STRIPE(PLASTIC) (4" WIDE)	11800.000 LF	0.65000	7670.00
0036 855(A) 8814	TRAFFIC STRIPE(PLASTIC) (8" WIDE)	900.000 LF	1.25000	1125.00
0037 856(A) 8839	CONSTRUCTION TRAFFIC STRIPE (PAINT) (4" WIDE)	11800.000 LF	0.20000	2360.00
0038 856(G) 8887	(PL)CONSTRUCTION ZONE PAVEMENT MARKERS (FLEX TAB)TYPE 2-1	500.000 EA	0.80000	400.00
0039 859(A) 8006	PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE	11800.000 LF	0.02000	236.00
0040 871 8705	(PL)CONST.ZONE IMPACT ATTEN.	640.000 SD	1.05000	672.00
0041 880(B) 8818	CONSTRUCTION SIGNS 0 TO 6.25 SF	4800.000 SD	1.55000	7440.00
0042 880(B) 8821	CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	4000.000 SD	0.10000	400.00
0043 880(B) 8824	CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	6400.000 SD	0.10000	640.00
0044 880(C) 8842	BARRICADES (TYPE III)	2240.000 SD	1.05000	2352.00
0045 880(C) 8848	WING BARRICADES	320.000 SD	1.05000	336.00
0046 880(D) 8854	VERTICAL PANELS	4800.000 SD	0.55000	2640.00
0047 880(E) 8860	WARNING LIGHTS (TYPE A)	5760.000 SD	0.55000	3168.00
0048 880(E) 8872	WARNING LIGHTS (TYPE C)	12000.000 SD	0.01000	120.00
0049 880(F) 8878	DRUMS	7200.000 SD	0.55000	3960.00
0050 882(B) 8306	PORT.CHANGEABLE MESSAGE SIGN	320.000 SD	5.20000	1664.00
SECTION TOTALS			\$	98,183.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 340
 LETTING DATE : 12/17/09 10:30 A.M.

CONTRACT ID : 090668
 DISTRICT : 05100

COUNTIES : ROGER MILLS

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0004 STAKING								
0051 642	0098	1.000	LSUM	8500.00000	8500.00			
STAKING								
SECTION TOTALS				\$ 8,500.00		\$		\$
SECTION 0005 CONSTRUCTION								
0052 220	2800	1.000	LSUM	1500.00000	1500.00			
(SP)SWPPP DOCUMENTATION AND MANAGEMENT								
0053 641	1399	1.000	LSUM	90000.00000	90000.00			
MOBILIZATION								
SECTION TOTALS				\$ 91,500.00		\$		\$
CONTRACT TOTALS				\$ 1,967,763.03		\$ 0.00		\$

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 01/11/10

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TABULATION OF BIDS

CALL ORDER : 360
 LETTING DATE : 12/17/09 10:30 A.M.
 CONTRACT DESCRIPTION :
 RIGHT-OF-WAY CLEARANCE
 SH-412P: BEGIN WEST OF 305TH E. AVENUE, EXTEND EAST.

CONTRACT ID : 090669
 DISTRICT : 08300
 CONTRACT TIME : 180 CALENDAR DAYS
 RURAL

COUNTIES : WAGONER ROGERS
 PROJECT(S) : STPY-166A(245)RW

SET-ASIDE :

VENDOR RANKING :

RANK VENDOR NO -- VENDOR NAME		TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 139,000.00	190.9944%	100.0000%
1	460515739 -- D T SPECIALIZED SERVICES, INC.	\$ 72,777.00	100.0000%	52.3576%
2	446766559 -- ROBIN HAUSNER HOUSE MOVERS	\$ 126,288.00	173.5274%	90.8547%
3	205613879 -- K & K CONTRACTING, INC.	\$ 138,222.00	189.9254%	99.4403%
4	731562464 -- COMMERCIAL CONCRETE	\$ 140,552.00	193.1269%	101.1165%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 CONSTRUCTION									
0001 643 0094	(PL)RIGHT-OF-WAY CLEARANCE	1.000	LSUM	139000.00000	139000.00	72777.00000	72777.00	126288.00000	126288.00
SECTION TOTALS				\$ 139,000.00		\$ 72,777.00		\$ 126,288.00	
CONTRACT TOTALS				\$ 139,000.00		\$ 72,777.00		\$ 126,288.00	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 01/11/10

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TABULATION OF BIDS

CALL ORDER : 360
 LETTING DATE : 12/17/09 10:30 A.M.

CONTRACT ID : 090669
 DISTRICT : 08300

COUNTIES : WAGONER

ROGERS

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 CONSTRUCTION								
0001 643 0094	(PL)RIGHT-OF-WAY CLEARANCE	1.000 LSUM	138222.00000	138222.00	140552.00000	140552.00		
SECTION TOTALS			\$	138,222.00	\$	140,552.00	\$	
CONTRACT TOTALS			\$	138,222.00	\$	140,552.00	\$	

TABULATION OF BIDS

CALL ORDER : 380 CONTRACT ID : 090685
 LETTING DATE : 12/17/09 10:30 A.M. DISTRICT : 06200
 CONTRACT DESCRIPTION : CONTRACT TIME : 60 CALENDAR DAYS
 PEDESTRIAN IMPROVEMENT RURAL
 US-412: FROM 2ND STREET EXTEND WEST IN THE CITY OF HARDESTY.
 PROJECT LENGTH = .3480 MILES

COUNTIES : TEXAS

PROJECT(S) : STP-STIM(464)EH

PREQUALIFICATION FOR THIS PROJECT HAS BEEN WAIVED.

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 213,044.00	100.0444%	100.0000%
1	205613879	-- K & K CONTRACTING, INC.	\$ 212,949.55	100.0000%	99.9557%
2	410466820	-- PARK CONSTRUCTION COMPANY	\$ 220,136.89	103.3751%	103.3293%
3	208102115	-- WADE CONSTRUCTION, INC.	\$ 224,898.00	105.6109%	105.5641%
4	562396729	-- ABILEZ CONSTRUCTION COMPANY	\$ 308,016.00	144.6427%	144.5786%
5	412017814	-- INTERSTATE IMPROVEMENT, INC.	\$ 342,743.00	160.9503%	160.8790%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) -EST- ENGINEER'S ESTIMATE		(1) 205613879 K & K CONTRACTING, INC.		(2) 410466820 PARK CONSTRUCTION COMPANY	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY							
0001 202(A) 0183 UNCLASSIFIED EXCAVATION	48.000 CY	10.30000	494.40	20.00000	960.00	32.20000	1545.60
0002 230(A) 2806 SOLID SLAB SODDING	444.000 SY	4.60000	2042.40	15.00000	6660.00	14.39000	6389.16
0003 303 0192 AGGREGATE BASE	48.000 CY	50.40000	2419.20	70.00000	3360.00	79.23000	3803.04
0004 609(B) 0384 COMBINED CURB & GUTTER (8" BARRIER)	849.000 LF	30.00000	25470.00	33.00000	28017.00	37.21000	31591.29
0005 610(A) 0605 6" CONCRETE SIDEWALK	1135.000 SY	75.00000	85125.00	59.88000	67963.80	80.15000	90970.25
0006 610(B) 0399 6" CONCRETE DRIVEWAY (H.E.S.)	410.000 SY	59.70000	24477.00	95.00000	38950.00	77.46000	31758.60
0007 610(I) 4610 (PL) TACTILE WARNING DEVICE-NEW	392.000 SF	40.00000	15680.00	32.25000	12642.00	23.62000	9259.04
0008 619(B) 4726 REMOVAL OF CURB AND GUTTER	413.000 LF	6.30000	2601.90	9.25000	3820.25	8.48000	3502.24
0009 619(B) 4766 REMOVAL OF CONCRETE DRIVEWAY	278.000 SY	8.30000	2307.40	10.00000	2780.00	11.15000	3099.70

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 01/11/10

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TABULATION OF BIDS

CALL ORDER : 380
 LETTING DATE : 12/17/09 10:30 A.M.

CONTRACT ID : 090685
 DISTRICT : 06200

COUNTIES : TEXAS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 205613879 K & K CONTRACTING, INC.		(2) 410466820 PARK CONSTRUCTION COMPANY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0010 619(B) 4792 REMOVAL OF SIDEWALK	161.000	SY	12.00000	1932.00	10.00000	1610.00	14.87000	2394.07
0011 619(C) 0924 SAWING PAVEMENT	1469.000	LF	5.30000	7785.70	3.50000	5141.50	2.49000	3657.81
SECTION TOTALS			\$	170,335.00	\$	171,904.55	\$	187,970.80
SECTION 0002 TRAFFIC								
0012 851(C) 8327 2 1/4" SQUARE TUBE POST	40.000	LF	15.50000	620.00	2.50000	100.00	22.64000	905.60
0013 855(A) 3320 TRAFFIC STRIPE (THERMOPLASTIC) (4" WIDE)	630.000	LF	1.30000	819.00	1.50000	945.00	5.60000	3528.00
0014 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	6861.20000	6861.20	8000.00000	8000.00	4357.92000	4357.92
SECTION TOTALS			\$	8,300.20	\$	9,045.00	\$	8,791.52
SECTION 0003 STAKING								
0015 642 0098 STAKING	1.000	LSUM	12489.00000	12489.00	4500.00000	4500.00	13159.68000	13159.68
SECTION TOTALS			\$	12,489.00	\$	4,500.00	\$	13,159.68
SECTION 0004 CONSTRUCTION								
0016 641 1399 MOBILIZATION	1.000	LSUM	21919.80000	21919.80	27500.00000	27500.00	10214.89000	10214.89
SECTION TOTALS			\$	21,919.80	\$	27,500.00	\$	10,214.89
CONTRACT TOTALS			\$	213,044.00	\$	212,949.55	\$	220,136.89

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 01/11/10

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TABULATION OF BIDS

CALL ORDER : 380
 LETTING DATE : 12/17/09 10:30 A.M.

CONTRACT ID : 090685
 DISTRICT : 06200

COUNTIES : TEXAS

SET-ASIDE :

		(3) 208102115		(4) 562396729		(5) 412017814		
		WADE CONSTRUCTION, INC.		ABILEZ CONSTRUCTION COMPANY		INTERSTATE IMPROVEMENT, 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	48.000 CY	110.00000	5280.00	20.00000	960.00	85.00000	4080.00
0002 230(A) 2806	SOLID SLAB SODDING	444.000 SY	14.00000	6216.00	7.00000	3108.00	15.00000	6660.00
0003 303 0192	AGGREGATE BASE	48.000 CY	110.00000	5280.00	24.00000	1152.00	42.00000	2016.00
0004 609(B) 0384	COMBINED CURB & GUTTER (8" BARRIER)	849.000 LF	29.00000	24621.00	37.00000	31413.00	50.00000	42450.00
0005 610(A) 0605	6" CONCRETE SIDEWALK	1135.000 SY	61.00000	69235.00	85.00000	96475.00	100.00000	113500.00
0006 610(B) 0399	6" CONCRETE DRIVEWAY (H.E.S.)	410.000 SY	64.00000	26240.00	128.00000	52480.00	115.00000	47150.00
0007 610(I) 4610	(PL) TACTILE WARNING DEVICE-NEW	392.000 SF	75.00000	29400.00	76.00000	29792.00	15.00000	5880.00
0008 619(B) 4726	REMOVAL OF CURB AND GUTTER	413.000 LF	12.00000	4956.00	30.00000	12390.00	20.00000	8260.00
0009 619(B) 4766	REMOVAL OF CONCRETE DRIVEWAY	278.000 SY	15.00000	4170.00	30.00000	8340.00	45.00000	12510.00
0010 619(B) 4792	REMOVAL OF SIDEWALK	161.000 SY	30.00000	4830.00	30.00000	4830.00	45.00000	7245.00
0011 619(C) 0924	SAWING PAVEMENT	1469.000 LF	5.00000	7345.00	4.00000	5876.00	8.00000	11752.00
SECTION TOTALS			\$	187,573.00	\$	246,816.00	\$	261,503.00
SECTION 0002 TRAFFIC								
0012 851(C) 8327	2 1/4" SQUARE TUBE POST	40.000 LF	65.00000	2600.00	60.00000	2400.00	30.00000	1200.00
0013 855(A) 3320	TRAFFIC STRIPE(THERMOPLASTIC) (4" WIDE)	630.000 LF	6.00000	3780.00	10.00000	6300.00	8.00000	5040.00
0014 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	7500.00000	7500.00	17000.00000	17000.00	25000.00000	25000.00
SECTION TOTALS			\$	13,880.00	\$	25,700.00	\$	31,240.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 01/11/10

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TABULATION OF BIDS

CALL ORDER : 380
 LETTING DATE : 12/17/09 10:30 A.M.

CONTRACT ID : 090685
 DISTRICT : 06200

COUNTIES : TEXAS

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY		(3) 208102115 WADE CONSTRUCTION, INC.	(4) 562396729 ABILEZ CONSTRUCTION COMPANY	(5) 412017814 INTERSTATE IMPROVEMENT, INC.			
ITEM DESCRIPTION				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0003 STAKING									
0015	642 0098	1.000	LSUM	3000.00000	3000.00	6000.00000	6000.00	20000.00000	20000.00
STAKING									
SECTION TOTALS				\$	3,000.00	\$	6,000.00	\$	20,000.00
SECTION 0004 CONSTRUCTION									
0016	641 1399	1.000	LSUM	20445.00000	20445.00	29500.00000	29500.00	30000.00000	30000.00
MOBILIZATION									
SECTION TOTALS				\$	20,445.00	\$	29,500.00	\$	30,000.00
CONTRACT TOTALS				\$	224,898.00	\$	308,016.00	\$	342,743.00