

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 02/02/09
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TABULATION OF BIDS

CALL ORDER : 005 CONTRACT ID : 080357 COUNTIES : ADAIR
 LETTING DATE : 01/22/09 10:30 A.M. DISTRICT : 01200
 CONTRACT DESCRIPTION : CONTRACT TIME : 180 CALENDAR DAYS
 GRADE,DRAIN, SURFACE AND BRIDGE RURAL PROJECT(S) : CIRB-001D(133)RB
 COUNTY ROAD (NS-474): 0.25 MILE EAST OF WATTS.
 PROJECT LENGTH = 0.322 MILE

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 1,234,997.84	127.4735%	100.0000%
1	731576732	PARADIGM CONSTRUCTION & ENGINEERING, INC	\$ 968,827.40	100.0000%	78.4477%
2	480531159	BEACHNER CONSTRUCTION CO., INC.	\$ 1,001,681.73	103.3911%	81.1080%
3	202558015	C-GAWF CONSTRUCTION, INC.	\$ 1,010,438.37	104.2950%	81.8170%
4	730764097	M.J. LEE CONSTRUCTION COMPANY	\$ 1,058,735.13	109.2801%	85.7277%
5	581401469	APAC-ARKANSAS, INC.	\$ 1,263,787.86	130.4451%	102.3312%
6	208746250	GLOVER & ASSOCIATES, INC.	\$ 1,279,173.30	132.0331%	103.5770%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ROADWAY									
0001 201	0102 CLEARING AND GRUBBING	1.000	LSUM	50000.00000	50000.00	19000.00000	19000.00	14000.00000	14000.00
0002 202(E)	0110 EMBANKMENTS	22710.000	CY	12.00000	272520.00	6.80000	154428.00	6.00000	136260.00
0003 205	4229 TYPE A-SALVAGED TOPSOIL	1.000	LSUM	15000.00000	15000.00	12000.00000	12000.00	8000.00000	8000.00
0004 210	0121 OBLITERATING ABANDONED ROAD	14.000	STA	500.00000	7000.00	250.00000	3500.00	250.00000	3500.00
0005 223	2801 TEMPORARY SILT FENCE	2000.000	LF	3.00000	6000.00	3.00000	6000.00	2.00000	4000.00
0006 227	0100 TEMPORARY SILT DIKE	200.000	LF	8.00000	1600.00	8.00000	1600.00	7.00000	1400.00
0007 230(A)	2806 SOLID SLAB SODDING	8760.000	SY	4.00000	35040.00	3.00000	26280.00	2.00000	17520.00
0008 233(A)	2817 VEGETATIVE MULCHING	2.050	AC	900.00000	1845.00	800.00000	1640.00	1000.00000	2050.00
0009 303	0192 AGGREGATE BASE	1160.000	CY	40.00000	46400.00	44.00000	51040.00	48.90000	56724.00

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CALL ORDER : 005
 LETTING DATE : 01/22/09 10:30 A.M.

CONTRACT ID : 080357
 DISTRICT : 01200

COUNTIES : ADAIR

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	(0) -EST-	(1) 731576732	(2) 480531159	
				ENGINEER'S ESTIMATE	PARADIGM CONSTRUCTION & ENGI	BEACHNER CONSTRUCTION CO., IN	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0010 403(E) 0225 TRAFFIC BOUND SURFACE COURSE TYPE E	180.000 TON	26.00000	4680.00	24.00000	4320.00	27.30000	4914.00
0011 407 0250 TACK COAT	225.000 GAL	5.00000	1125.00	3.00000	675.00	3.35000	753.75
0012 408 5774 PRIME COAT	1000.000 GAL	8.00000	8000.00	3.00000	3000.00	4.55000	4550.00
0013 411(S3) 5945 (SP) ASPHALT CONCRETE TYPE S3 (PG 64-22 OK)	850.000 TON	100.00000	85000.00	92.00000	78200.00	90.05000	76542.50
0014 411(S4) 5960 (SP) ASPHALT CONCRETE TYPE S4 (PG 64-22 OK)	665.000 TON	110.00000	73150.00	104.50000	69492.50	98.90000	65768.50
0015 509(D) 0325 CLASS C CONCRETE	10.000 CY	400.00000	4000.00	250.00000	2500.00	300.00000	3000.00
0016 613(D) 0690 24" CORR. GALV. STEEL PIPE	40.000 LF	40.00000	1600.00	40.00000	1600.00	35.00000	1400.00
0017 613(D) 0694 48" CORR. GALV. STEEL PIPE	50.000 LF	100.00000	5000.00	80.00000	4000.00	75.00000	3750.00
0018 613(M) 5730 24" PREFAB. CULVERT END SECTION, ROUND	2.000 EA	500.00000	1000.00	250.00000	500.00	500.00000	1000.00
0019 613(M) 5738 48" PREFAB. CULVERT END SECTION, ROUND	2.000 EA	1000.00000	2000.00	1200.00000	2400.00	1400.00000	2800.00
0020 850(A) 8110 SHEET ALUMINUM SIGNS	31.750 SF	21.00000	666.75	20.00000	635.00	14.00000	444.50
0021 851(D) 8597 FLANGE CHANNEL POSTS (4 LB/FT)	84.000 LF	19.00000	1596.00	10.00000	840.00	9.00000	756.00
0022 854(A) 8800 TRAFFIC STRIPE (PAINT) (4" WIDE)	6760.000 LF	0.65000	4394.00	0.40000	2704.00	0.27000	1825.20
SECTION TOTALS		\$	627,616.75	\$	446,354.50	\$	410,958.45
SECTION 0002 BRIDGE 'A'							
0023 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	80.000 CY	15.00000	1200.00	10.00000	800.00	50.00000	4000.00
0024 501(D) 6353 UNCLASSIFIED BACKFILL	50.000 CY	15.00000	750.00	20.00000	1000.00	50.00000	2500.00
0025 503(A) 1311 PRESTRESSED CONCRETE BEAMS (TYPE II)	353.340 LF	210.00000	74201.40	170.00000	60067.80	180.00000	63601.20

OKLAHOMA DEPARTMENT OF TRANSPORTATION

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CONTRACT ID : 080357
 DISTRICT : 01200

COUNTIES : ADAIR

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 731576732 PARADIGM CONSTRUCTION & ENGI		(2) 480531159 BEACHNER CONSTRUCTION CO., IN	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0026 503(A) 1312 PRESTRESSED CONCRETE BEAMS (TYPE III)	276.670	LF	225.00000	62250.75	200.00000	55334.00	220.00000	60867.40
0027 504(C) 6250 SEALED EXPANSION JOINT	29.400	LF	180.00000	5292.00	190.00000	5586.00	269.00000	7908.60
0028 504(E) 1380 CONCRETE RAIL (TR1)	377.000	LF	65.00000	24505.00	70.00000	26390.00	38.00000	14326.00
0029 506(A) 1322 STRUCTURAL STEEL	4160.000	LB	4.00000	16640.00	4.00000	16640.00	6.00000	24960.00
0030 509(A) 1326 CLASS AA CONCRETE	121.800	CY	500.00000	60900.00	540.00000	65772.00	595.00000	72471.00
0031 509(B) 1328 CLASS A CONCRETE	79.380	CY	500.00000	39690.00	600.00000	47628.00	595.00000	47231.10
0032 511(A) 1332 REINFORCING STEEL	37668.100	LB	1.35000	50851.94	1.00000	37668.10	0.80000	30134.48
0033 514(A) 6010 PILES, FURNISHED (HP 10X42)	453.000	LF	50.00000	22650.00	50.00000	22650.00	40.00000	18120.00
0034 514(B) 6292 PILES, DRIVEN (HP 10X42)	453.000	LF	20.00000	9060.00	20.00000	9060.00	15.00000	6795.00
0035 516(A) 6093 DRILLED SHAFTS 42" DIAMETER	112.000	LF	800.00000	89600.00	580.00000	64960.00	700.00000	78400.00
0036 601(A-1)1353 TYPE I-A PLAIN RIPRAP	644.000	TON	35.00000	22540.00	34.00000	21896.00	28.00000	18032.00
0037 601(A-2)1355 TYPE I-A FILTER BLANKET	148.000	TON	30.00000	4440.00	25.00000	3700.00	25.00000	3700.00
0038 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000	LSUM	10000.00000	10000.00	9000.00000	9000.00	20000.00000	20000.00
0039 623(A) 0932 BEAM GUARD RAIL-W-BEAM-SINGLE	477.000	LF	30.00000	14310.00	23.00000	10971.00	19.50000	9301.50
0040 623(F) 6033 GUARD RAIL ANCHOR UNIT (TYPE II)	4.000	EA	2750.00000	11000.00	2500.00000	10000.00	2250.00000	9000.00
0041 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL SECTION TOTALS	1.000	LSUM	2500.00000	2500.00	4500.00000	4500.00	2875.00000	2875.00
			\$	522,381.09	\$	473,622.90	\$	494,223.28
SECTION 0003 STAKING								
0042 642 0098 STAKING	1.000	LSUM	15000.00000	15000.00	6500.00000	6500.00	15000.00000	15000.00
			\$	15,000.00	\$	6,500.00	\$	15,000.00

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		(0) -EST- ENGINEER'S ESTIMATE		(1) 731576732 PARADIGM CONSTRUCTION & ENGI		(2) 480531159 BEACHNER CONSTRUCTION CO., IN		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0004 CONSTRUCTION								
0043 220 2800	(SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000 LSUM	5000.00000	5000.00	3350.00000	3350.00	8000.00000	8000.00
0044 641 1399	MOBILIZATION	1.000 LSUM	65000.00000	65000.00	39000.00000	39000.00	73500.00000	73500.00
SECTION TOTALS			\$	70,000.00	\$	42,350.00	\$	81,500.00
CONTRACT TOTALS			\$	1,234,997.84	\$	968,827.40	\$	1,001,681.73

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COUNTIES : ADAIR

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				(3) 202558015			(4) 730764097			(5) 581401469
				C-GAWF CONSTRUCTION, INC.			M.J. LEE CONSTRUCTION COMPAN			APAC-ARKANSAS, INC.
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ROADWAY										
0001 201	0102 CLEARING AND GRUBBING	1.000	LSUM	15000.00000	15000.00	32500.00000	32500.00	48950.00000	48950.00	
0002 202 (E)	0110 EMBANKMENTS	22710.000	CY	7.75000	176002.50	6.25000	141937.50	10.65000	241861.50	
0003 205	4229 TYPE A-SALVAGED TOPSOIL	1.000	LSUM	15000.00000	15000.00	2575.00000	2575.00	29400.00000	29400.00	
0004 210	0121 OBLITERATING ABANDONED ROAD	14.000	STA	750.00000	10500.00	515.00000	7210.00	1295.00000	18130.00	
0005 223	2801 TEMPORARY SILT FENCE	2000.000	LF	4.00000	8000.00	5.35000	10700.00	2.30000	4600.00	
0006 227	0100 TEMPORARY SILT DIKE	200.000	LF	5.00000	1000.00	23.50000	4700.00	28.80000	5760.00	
0007 230 (A)	2806 SOLID SLAB SODDING	8760.000	SY	3.00000	26280.00	2.45000	21462.00	2.30000	20148.00	
0008 233 (A)	2817 VEGETATIVE MULCHING	2.050	AC	250.00000	512.50	1000.00000	2050.00	682.70000	1399.54	
0009 303	0192 AGGREGATE BASE	1160.000	CY	47.50000	55100.00	45.50000	52780.00	46.40000	53824.00	
0010 403 (E)	0225 TRAFFIC BOUND SURFACE COURSE TYPE E	180.000	TON	25.00000	4500.00	42.50000	7650.00	27.30000	4914.00	
0011 407	0250 TACK COAT	225.000	GAL	7.50000	1687.50	6.00000	1350.00	3.35000	753.75	
0012 408	5774 PRIME COAT	1000.000	GAL	7.50000	7500.00	8.75000	8750.00	4.55000	4550.00	
0013 411 (S3)	5945 (SP) ASPHALT CONCRETE TYPE S3 (PG 64-22 OK)	850.000	TON	90.00000	76500.00	77.00000	65450.00	87.55000	74417.50	
0014 411 (S4)	5960 (SP) ASPHALT CONCRETE TYPE S4 (PG 64-22 OK)	665.000	TON	95.00000	63175.00	88.00000	58520.00	96.40000	64106.00	
0015 509 (D)	0325 CLASS C CONCRETE	10.000	CY	300.00000	3000.00	360.00000	3600.00	426.04000	4260.40	
0016 613 (D)	0690 24" CORR. GALV. STEEL PIPE	40.000	LF	25.00000	1000.00	45.00000	1800.00	67.90000	2716.00	
0017 613 (D)	0694 48" CORR. GALV. STEEL PIPE	50.000	LF	42.50000	2125.00	115.00000	5750.00	89.55000	4477.50	

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(3) 202558015 C-GAWF CONSTRUCTION, INC.		(4) 730764097 M.J. LEE CONSTRUCTION COMPAN		(5) 581401469 APAC-ARKANSAS, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 613(M) 5730 24" PREFAB. CULVERT END SECTION, ROUND	2.000 EA	300.00000	600.00	720.00000	1440.00	467.10000	934.20
0019 613(M) 5738 48" PREFAB. CULVERT END SECTION, ROUND	2.000 EA	350.00000	700.00	1650.00000	3300.00	527.05000	1054.10
0020 850(A) 8110 SHEET ALUMINUM SIGNS	31.750 SF	20.00000	635.00	14.50000	460.38	15.55000	493.71
0021 851(D) 8597 FLANGE CHANNEL POSTS(4 LB/FT)	84.000 LF	15.00000	1260.00	9.25000	777.00	5.20000	436.80
0022 854(A) 8800 TRAFFIC STRIPE(PAINT)(4" WIDE)	6760.000 LF	0.35000	2366.00	0.28000	1892.80	0.45000	3042.00
SECTION TOTALS		\$	472,443.50	\$	436,654.68	\$	590,229.00
SECTION 0002 BRIDGE 'A'							
0023 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	80.000 CY	15.00000	1200.00	16.00000	1280.00	28.90000	2312.00
0024 501(D) 6353 UNCLASSIFIED BACKFILL	50.000 CY	25.00000	1250.00	17.50000	875.00	32.95000	1647.50
0025 503(A) 1311 PRESTRESSED CONCRETE BEAMS (TYPE II)	353.340 LF	171.00000	60421.14	225.00000	79501.50	216.85000	76621.78
0026 503(A) 1312 PRESTRESSED CONCRETE BEAMS (TYPE III)	276.670 LF	198.00000	54780.66	255.00000	70550.85	244.45000	67631.98
0027 504(C) 6250 SEALED EXPANSION JOINT	29.400 LF	150.00000	4410.00	210.00000	6174.00	256.10000	7529.34
0028 504(E) 1380 CONCRETE RAIL (TR1)	377.000 LF	75.00000	28275.00	80.00000	30160.00	72.20000	27219.40
0029 506(A) 1322 STRUCTURAL STEEL	4160.000 LB	4.25000	17680.00	3.50000	14560.00	5.10000	21216.00
0030 509(A) 1326 CLASS AA CONCRETE	121.800 CY	575.00000	70035.00	650.00000	79170.00	738.55000	89955.39
0031 509(B) 1328 CLASS A CONCRETE	79.380 CY	575.00000	45643.50	975.00000	77395.50	920.70000	73085.17
0032 511(A) 1332 REINFORCING STEEL	37668.100 LB	0.86000	32394.57	1.00000	37668.10	1.45000	54618.75
0033 514(A) 6010 PILES, FURNISHED (HP 10X42)	453.000 LF	40.00000	18120.00	45.00000	20385.00	36.95000	16738.35
0034 514(B) 6292 PILES, DRIVEN (HP 10X42)	453.000 LF	20.00000	9060.00	20.00000	9060.00	37.15000	16828.95

OKLAHOMA DEPARTMENT OF TRANSPORTATION

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(3) 202558015 C-GAWF CONSTRUCTION, INC.		(4) 730764097 M.J. LEE CONSTRUCTION COMPAN		(5) 581401469 APAC-ARKANSAS, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0035 516(A) 6093 DRILLED SHAFTS 42" DIAMETER	112.000	LF	600.00000	67200.00	550.00000	61600.00	560.30000	62753.60
0036 601(A-1)1353 TYPE I-A PLAIN RIPRAP	644.000	TON	37.50000	24150.00	30.00000	19320.00	31.35000	20189.40
0037 601(A-2)1355 TYPE I-A FILTER BLANKET	148.000	TON	35.00000	5180.00	22.00000	3256.00	47.15000	6978.20
0038 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000	LSUM	5000.00000	5000.00	34000.00000	34000.00	24520.00000	24520.00
0039 623(A) 0932 BEAM GUARD RAIL-W-BEAM-SINGLE	477.000	LF	35.00000	16695.00	18.50000	8824.50	18.65000	8896.05
0040 623(F) 6033 GUARD RAIL ANCHOR UNIT (TYPE II)	4.000	EA	2750.00000	11000.00	2250.00000	9000.00	2277.00000	9108.00
0041 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	5500.00000	5500.00	2900.00000	2900.00	2990.00000	2990.00
SECTION TOTALS			\$	477,994.87	\$	565,680.45	\$	590,839.86
SECTION 0003 STAKING								
0042 642 0098 STAKING	1.000	LSUM	15000.00000	15000.00	8500.00000	8500.00	36367.00000	36367.00
SECTION TOTALS			\$	15,000.00	\$	8,500.00	\$	36,367.00
SECTION 0004 CONSTRUCTION								
0043 220 2800 (SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000	LSUM	5000.00000	5000.00	5400.00000	5400.00	2998.00000	2998.00
0044 641 1399 MOBILIZATION	1.000	LSUM	40000.00000	40000.00	42500.00000	42500.00	43354.00000	43354.00
SECTION TOTALS			\$	45,000.00	\$	47,900.00	\$	46,352.00
CONTRACT TOTALS			\$	1,010,438.37	\$	1,058,735.13	\$	1,263,787.86

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		(6) 208746250		()		()		
		GLOVER & ASSOCIATES, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 201	0102 CLEARING AND GRUBBING	1.000	LSUM	51000.00000	51000.00			
0002 202 (E)	0110 EMBANKMENTS	22710.000	CY	12.00000	272520.00			
0003 205	4229 TYPE A-SALVAGED TOPSOIL	1.000	LSUM	18746.00000	18746.00			
0004 210	0121 OBLITERATING ABANDONED ROAD	14.000	STA	471.00000	6594.00			
0005 223	2801 TEMPORARY SILT FENCE	2000.000	LF	2.20000	4400.00			
0006 227	0100 TEMPORARY SILT DIKE	200.000	LF	7.70000	1540.00			
0007 230 (A)	2806 SOLID SLAB SODDING	8760.000	SY	2.45000	21462.00			
0008 233 (A)	2817 VEGETATIVE MULCHING	2.050	AC	660.00000	1353.00			
0009 303	0192 AGGREGATE BASE	1160.000	CY	49.00000	56840.00			
0010 403 (E)	0225 TRAFFIC BOUND SURFACE COURSE TYPE E	180.000	TON	29.00000	5220.00			
0011 407	0250 TACK COAT	225.000	GAL	4.96000	1116.00			
0012 408	5774 PRIME COAT	1000.000	GAL	5.15000	5150.00			
0013 411 (S3)	5945 (SP) ASPHALT CONCRETE TYPE S3 (PG 64-22 OK)	850.000	TON	111.80000	95030.00			
0014 411 (S4)	5960 (SP) ASPHALT CONCRETE TYPE S4 (PG 64-22 OK)	665.000	TON	118.00000	78470.00			
0015 509 (D)	0325 CLASS C CONCRETE	10.000	CY	330.00000	3300.00			
0016 613 (D)	0690 24" CORR. GALV. STEEL PIPE	40.000	LF	35.60000	1424.00			
0017 613 (D)	0694 48" CORR. GALV. STEEL PIPE	50.000	LF	60.96000	3048.00			

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		(6) 208746250		()		()		
		GLOVER & ASSOCIATES, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 613(M) 5730	24" PREFAB. CULVERT END SECTION, ROUND	2.000 EA	451.92000	903.84				
0019 613(M) 5738	48" PREFAB. CULVERT END SECTION, ROUND	2.000 EA	1210.50000	2421.00				
0020 850(A) 8110	SHEET ALUMINUM SIGNS	31.750 SF	13.00000	412.75				
0021 851(D) 8597	FLANGE CHANNEL POSTS(4 LB/FT)	84.000 LF	6.60000	554.40				
0022 854(A) 8800	TRAFFIC STRIPE(PAINT)(4" WIDE)	6760.000 LF	0.24000	1622.40				
SECTION TOTALS			\$	633,127.39	\$		\$	
SECTION 0002 BRIDGE 'A'								
0023 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	80.000 CY	55.00000	4400.00				
0024 501(D) 6353	UNCLASSIFIED BACKFILL	50.000 CY	55.00000	2750.00				
0025 503(A) 1311	PRESTRESSED CONCRETE BEAMS (TYPE II)	353.340 LF	198.00000	69961.32				
0026 503(A) 1312	PRESTRESSED CONCRETE BEAMS (TYPE III)	276.670 LF	242.00000	66954.14				
0027 504(C) 6250	SEALED EXPANSION JOINT	29.400 LF	295.90000	8699.46				
0028 504(E) 1380	CONCRETE RAIL (TR1)	377.000 LF	41.80000	15758.60				
0029 506(A) 1322	STRUCTURAL STEEL	4160.000 LB	6.60000	27456.00				
0030 509(A) 1326	CLASS AA CONCRETE	121.800 CY	654.50000	79718.10				
0031 509(B) 1328	CLASS A CONCRETE	79.380 CY	654.50000	51954.21				
0032 511(A) 1332	REINFORCING STEEL	37668.100 LB	0.88000	33147.93				
0033 514(A) 6010	PILES, FURNISHED (HP 10X42)	453.000 LF	44.00000	19932.00				
0034 514(B) 6292	PILES, DRIVEN (HP 10X42)	453.000 LF	16.50000	7474.50				

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 02/02/09

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TABULATION OF BIDS

CALL ORDER : 005
 LETTING DATE : 01/22/09 10:30 A.M.

CONTRACT ID : 080357
 DISTRICT : 01200

COUNTIES : ADAIR

SET-ASIDE :

		(6) 208746250		()		()		
		GLOVER & ASSOCIATES, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0035 516(A) 6093	DRILLED SHAFTS 42" DIAMETER	112.000 LF	770.00000	86240.00				
0036 601(A-1)1353	TYPE I-A PLAIN RIPRAP	644.000 TON	39.60000	25502.40				
0037 601(A-2)1355	TYPE I-A FILTER BLANKET	148.000 TON	35.20000	5209.60				
0038 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	12000.00000	12000.00				
0039 623(A) 0932	BEAM GUARD RAIL-W-BEAM-SINGLE	477.000 LF	21.45000	10231.65				
0040 623(F) 6033	GUARD RAIL ANCHOR UNIT (TYPE II)	4.000 EA	2475.00000	9900.00				
0041 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	4400.00000	4400.00				
SECTION TOTALS			\$	541,689.91	\$		\$	
SECTION 0003 STAKING								
0042 642 0098	STAKING	1.000 LSUM	13156.00000	13156.00				
SECTION TOTALS			\$	13,156.00	\$		\$	
SECTION 0004 CONSTRUCTION								
0043 220 2800	(SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000 LSUM	2200.00000	2200.00				
0044 641 1399	MOBILIZATION	1.000 LSUM	89000.00000	89000.00				
SECTION TOTALS			\$	91,200.00	\$		\$	
CONTRACT TOTALS			\$	1,279,173.30	\$	0.00	\$	

TABULATION OF BIDS

CALL ORDER : 012
 LETTING DATE : 01/22/09 10:30 A.M.
 CONTRACT DESCRIPTION :
 RESURFACE (ASPHALT)
 SH-51: BEGIN AT THE CHEROKEE COUNTY LINE, EXTEND EAST.
 US-59: BEGIN 0.3 MILE SOUTH OF SH-51, EXTEND NORTH.
 PROJECT LENGTH = 11.12 MILES

CONTRACT ID : 090047
 DISTRICT : 01000
 CONTRACT TIME : 08/31/09 COMPLETION DATE

COUNTIES : ADAIR

PROJECT(S) : STPY-101C(085)3R
 STPY-101C(086)3R

SET-ASIDE :

VENDOR RANKING :

RANK VENDOR NO -- VENDOR NAME		TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 2,322,682.50	113.3063%	100.0000%
1	208746250 -- GLOVER & ASSOCIATES, INC.	\$ 2,049,914.25	100.0000%	88.2563%
2	420364440 -- KOSS CONSTRUCTION COMPANY & SUBSIDIARY	\$ 2,279,428.00	111.1963%	98.1377%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	(0) -EST- ENGINEER'S ESTIMATE	(1) 208746250 GLOVER & ASSOCIATES, INC.	(2) 420364440 KOSS CONSTRUCTION COMPANY & S		
SECTION 0001 ROADWAY STPY-101C(085)3R									
0001	403(E) 0225	2500.000	TON	16.00000	40000.00	15.52000	38800.00	23.25000	58125.00
TRAFFIC BOUND SURFACE COURSE TYPE E									
0002	407 0250	5005.000	GAL	2.25000	11261.25	3.00000	15015.00	2.50000	12512.50
TACK COAT									
0003	411(S4) 5960	11860.000	TON	85.00000	1008100.00	75.29000	892939.40	82.50000	978450.00
(SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)									
0004	417 4659	1850.000	GAL	2.50000	4625.00	3.00000	5550.00	3.05000	5642.50
(PL)FOG SEAL									
0005	628 5110	12.000	EA	1300.00000	15600.00	1575.00000	18900.00	2032.50000	24390.00
(PL)CABLE END ANCHOR UNIT									
0006	628 5125	4520.000	LF	15.00000	67800.00	12.93000	58443.60	14.60000	65992.00
HIGH-TENSION CABLE BARRIER(TL-4)									
0007	628 5175	1.000	EA	1500.00000	1500.00	3150.00000	3150.00	2940.00000	2940.00
CABLE BARRIER TENSION METER									
0008	855(A) 8812	123000.000	LF	0.40000	49200.00	0.32000	39360.00	0.30000	36900.00
TRAFFIC STRIPE(PLASTIC)(4" WIDE)									
0009	880(J) 8905	1.000	LSUM	10000.00000	10000.00	6720.00000	6720.00	17650.00000	17650.00
CONSTRUCTION TRAFFIC CONTROL									
SECTION TOTALS				\$	1,208,086.25	\$	1,078,878.00	\$	1,202,602.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 02/02/09

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TABULATION OF BIDS

CALL ORDER : 012
 LETTING DATE : 01/22/09 10:30 A.M.

CONTRACT ID : 090047
 DISTRICT : 01000

COUNTIES : ADAIR

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) -EST- ENGINEER'S ESTIMATE		(1) 208746250 GLOVER & ASSOCIATES, INC.		(2) 420364440 KOSS CONSTRUCTION COMPANY & S	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0002 ROADWAY STPY-101C(086)							
0010 403(E) 0225 TRAFFIC BOUND SURFACE COURSE TYPE E	1900.000 TON	16.00000	30400.00	15.52000	29488.00	23.25000	44175.00
0011 407 0250 TACK COAT	4465.000 GAL	2.25000	10046.25	3.00000	13395.00	2.50000	11162.50
0012 411(S4) 5955 (SP) ASPHALT CONCRETE TYPE S4(PG 70-28 OK)	1500.000 TON	90.00000	135000.00	81.64000	122460.00	90.00000	135000.00
0013 411(S4) 5960 (SP) ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	9148.000 TON	85.00000	777580.00	74.00000	676952.00	82.50000	754710.00
0014 417 4659 (PL) FOG SEAL	1670.000 GAL	2.50000	4175.00	3.00000	5010.00	3.05000	5093.50
0015 623(A) 0932 BEAM GUARD RAIL-W-BEAM-SINGLE	2350.000 LF	23.00000	54050.00	18.90000	44415.00	17.00000	39950.00
0016 623(H) 8571 (SP) G.E.T. GUARD RAIL END SECTION	18.000 EA	2700.00000	48600.00	2100.00000	37800.00	2000.00000	36000.00
0017 853 9069 GUARDRAIL DELINEATORS (TYPE 2, CODE 1)	47.000 EA	15.00000	705.00	5.25000	246.75	15.00000	705.00
0018 855(A) 8812 TRAFFIC STRIPE (PLASTIC) (4" WIDE)	110100.000 LF	0.40000	44040.00	0.32000	35232.00	0.30000	33030.00
0019 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	10000.00000	10000.00	6037.50000	6037.50	17000.00000	17000.00
SECTION TOTALS		\$	1,114,596.25	\$	971,036.25	\$	1,076,826.00
CONTRACT TOTALS		\$	2,322,682.50	\$	2,049,914.25	\$	2,279,428.00

TABULATION OF BIDS

CALL ORDER : 020 CONTRACT ID : 090001
 LETTING DATE : 01/22/09 10:30 A.M. DISTRICT : 02300
 CONTRACT DESCRIPTION : CONTRACT TIME : 05/31/09 COMPLETION DATE
 RESURFACE (CONCRETE) RURAL
 US-69: BEGIN 0.4 MILE NORTH OF BRYAN COUNTY LINE,
 EXTEND NORTH.
 PROJECT LENGTH = 4.92 MILES

COUNTIES : ATOKA

PROJECT(S) : NHY-013N(121)3R

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 2,561,250.00	140.3882%	100.0000%
1	420945831	-- DUIT CONSTRUCTION CO., INC.	\$ 1,824,405.00	100.0000%	71.2310%
2	381504686	-- INTERSTATE HIGHWAY CONST., INC.	\$ 1,993,997.50	109.2958%	77.8525%
3	202347198	-- R. K. HALL CONSTRUCTION, LTD.	\$ 2,361,320.00	129.4296%	92.1940%
4	470351868	-- DOBSON BROTHERS. CONST. CO.	\$ 2,395,567.50	131.3068%	93.5312%
5	731133882	-- SHERWOOD CONSTRUCTION CO., INC.	\$ 2,414,395.00	132.3388%	94.2663%
6	752846900	-- AUSTIN BRIDGE & ROAD, LP	\$ 2,565,890.00	140.6426%	100.1812%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	(0) -EST- ENGINEER'S ESTIMATE	(1) 420945831 DUIT CONSTRUCTION CO., INC.	(2) 381504686 INTERSTATE HIGHWAY CONST., IN
SECTION 0001 ROADWAY							
0001	411(S4) 5960 (SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	3300.000 TON	65.00000	214500.00	85.00000	280500.00	86.80000 286440.00
0002	414(I) 5275 P.C. CONCRETE FOR PAVEMENT	12790.000 CY	110.00000	1406900.00	86.00000	1099940.00	87.76000 1122450.40
0003	414(J) 5400 P.C. CONCRETE PAVEMENT(PLACEMENT ONLY)	86700.000 SY	8.00000	693600.00	4.00000	346800.00	5.72000 495924.00
0004	417 5267 COLD MILLING PAVEMENT	86700.000 SY	2.00000	173400.00	0.55000	47685.00	0.46000 39882.00
0005	854(A) 8800 TRAFFIC STRIPE(PAINT) (4" WIDE)	26000.000 LF	0.15000	3900.00	0.10000	2600.00	0.11000 2860.00
0006	855(A) 8812 TRAFFIC STRIPE(PLASTIC) (4" WIDE)	61000.000 LF	0.55000	33550.00	0.48000	29280.00	0.46000 28060.00
0007	859(A) 8006 PAVEMENT MARKING REMOVAL(TRAFFIC STRIPE	26000.000 LF	0.40000	10400.00	0.10000	2600.00	0.11000 2860.00
0008	880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	25000.00000	25000.00	15000.00000	15000.00	15521.10000 15521.10
SECTION TOTALS			\$	2,561,250.00	\$	1,824,405.00	\$ 1,993,997.50
CONTRACT TOTALS			\$	2,561,250.00	\$	1,824,405.00	\$ 1,993,997.50

OKLAHOMA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 020
 LETTING DATE : 01/22/09 10:30 A.M.

CONTRACT ID : 090001
 DISTRICT : 02300

COUNTIES : ATOKA

SET-ASIDE :

		(3) 202347198	(4) 470351868	(5) 731133882				
		R. K. HALL CONSTRUCTION, LTD	DOBSON BROTHERS. CONST. CO.	SHERWOOD CONSTRUCTION CO., IN				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001	411(S4) 5960 (SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	3300.000 TON	88.00000	290400.00	88.85000	293205.00	100.00000	330000.00
0002	414(I) 5275 P.C. CONCRETE FOR PAVEMENT	12790.000 CY	92.00000	1176680.00	120.25000	1537997.50	116.00000	1483640.00
0003	414(J) 5400 P.C. CONCRETE PAVEMENT(PLACEMENT ONLY)	86700.000 SY	7.50000	650250.00	4.85000	420495.00	5.25000	455175.00
0004	417 5267 COLD MILLING PAVEMENT	86700.000 SY	1.90000	164730.00	1.00000	86700.00	1.00000	86700.00
0005	854(A) 8800 TRAFFIC STRIPE(PAINT) (4" WIDE)	26000.000 LF	0.55000	14300.00	0.11000	2860.00	0.14000	3640.00
0006	855(A) 8812 TRAFFIC STRIPE(PLASTIC) (4" WIDE)	61000.000 LF	0.70000	42700.00	0.45000	27450.00	0.60000	36600.00
0007	859(A) 8006 PAVEMENT MARKING REMOVAL(TRAFFIC STRIPE)	26000.000 LF	0.21000	5460.00	0.11000	2860.00	0.14000	3640.00
0008	880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	16800.00000	16800.00	24000.00000	24000.00	15000.00000	15000.00
SECTION TOTALS			\$	2,361,320.00	\$	2,395,567.50	\$	2,414,395.00
CONTRACT TOTALS			\$	2,361,320.00	\$	2,395,567.50	\$	2,414,395.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 02/02/09

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TABULATION OF BIDS

CALL ORDER : 020
 LETTING DATE : 01/22/09 10:30 A.M.

CONTRACT ID : 090001
 DISTRICT : 02300

COUNTIES : ATOKA

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001	411(S4) 5960 (SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	3300.000 TON	107.00000	353100.00				
0002	414(I) 5275 P.C. CONCRETE FOR PAVEMENT	12790.000 CY	95.00000	1215050.00				
0003	414(J) 5400 P.C. CONCRETE PAVEMENT(PLACEMENT ONLY)	86700.000 SY	9.90000	858330.00				
0004	417 5267 COLD MILLING PAVEMENT	86700.000 SY	0.80000	69360.00				
0005	854(A) 8800 TRAFFIC STRIPE(PAINT)(4" WIDE)	26000.000 LF	0.20000	5200.00				
0006	855(A) 8812 TRAFFIC STRIPE(PLASTIC)(4" WIDE)	61000.000 LF	0.65000	39650.00				
0007	859(A) 8006 PAVEMENT MARKING REMOVAL(TRAFFIC STRIPE)	26000.000 LF	0.20000	5200.00				
0008	880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	20000.00000	20000.00				
SECTION TOTALS			\$	2,565,890.00	\$		\$	
CONTRACT TOTALS			\$	2,565,890.00	\$	0.00	\$	

TABULATION OF BIDS

CALL ORDER : 040 CONTRACT ID : 080070
 LETTING DATE : 01/22/09 10:30 A.M. DISTRICT : 05700
 CONTRACT DESCRIPTION : CONTRACT TIME : 235 CALENDAR DAYS
 RESURFACE AND SAFETY IMPROVEMENT (CABLEUBARRIER)
 I-40: FROM MILE POST 95 TO MILE POST 106, EAST OF HYDRO.
 PROJECT LENGTH= 6.391 MILE

COUNTIES : CADDO

PROJECT(S) : IMY-0040-4(392)096
 IMG-0040-4(416)095 TR
 IMG-0040-4(417)098 TR

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 10,095,837.46	123.8127%	100.0000%
1	730731258	HASKELL LEMON CONST. CO.	\$ 8,154,119.77	100.0000%	80.7671%
2	730626847	THE CUMMINS CONSTRUCTION CO., INC.	\$ 9,261,744.92	113.5836%	91.7383%
3	581401463	APAC-OKLAHOMA, INC.	\$ 9,828,325.43	120.5320%	97.3503%
4	752846900	AUSTIN BRIDGE & ROAD, LP	\$ 10,179,000.00	124.8326%	100.8237%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY IMY-40-4(392)096								
0001 202(A) 0183	UNCLASSIFIED EXCAVATION	4242.000	CY	8.00000	33936.00	8.00000	33936.00	7.80000 33087.60
0002 202(C) 0184	UNCLASSIFIED BORROW	17961.000	CY	9.00000	161649.00	8.00000	143688.00	8.80000 158056.80
0003 222 2801	TEMPORARY BALE BARRIER	500.000	LF	4.00000	2000.00	4.00000	2000.00	3.65000 1825.00
0004 223 2801	TEMPORARY SILT FENCE	10000.000	LF	2.00000	20000.00	2.50000	25000.00	1.90000 19000.00
0005 224 2803	TEMPORARY SEDIMENT FILTER	19.000	EA	115.00000	2185.00	100.00000	1900.00	207.50000 3942.50
0006 227 0100	TEMPORARY SILT DIKE	1213.000	LF	6.00000	7278.00	10.00000	12130.00	8.50000 10310.50
0007 233(A) 2817	VEGETATIVE MULCHING	38.270	AC	400.00000	15308.00	100.00000	3827.00	570.50000 21833.04
0008 241 2832	MOWING	99.500	AC	40.00000	3980.00	75.00000	7462.50	67.50000 6716.25
0009 327(A) 4200	(SP) FLY ASH	724.400	TON	60.00000	43464.00	75.00000	54330.00	66.50000 48172.60
0010 327(E) 4240	(SP) CEMENTITIOUS STABILIZED SUBGRADE	16768.240	SY	3.00000	50304.72	3.00000	50304.72	2.75000 46112.66

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 02/02/09

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TABULATION OF BIDS

CALL ORDER : 040
 LETTING DATE : 01/22/09 10:30 A.M.

CONTRACT ID : 080070
 DISTRICT : 05700

COUNTIES : CADDO

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) -EST- ENGINEER'S ESTIMATE		(1) 730731258 HASKELL LEMON CONST. CO.		(2) 730626847 THE CUMMINS CONSTRUCTION CO.,	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0011 406 4276 (SP)OPEN GRADED FRICTION SURFACE COURSE (PG 76-28 OK)	7779.970 TON	78.00000	606837.66	85.00000	661297.45	89.50000	696307.32
0012 407 0250 TACK COAT	52896.720 GAL	2.00000	105793.44	3.00000	158690.16	2.75000	145465.98
0013 408 5774 PRIME COAT	4820.820 GAL	5.00000	24104.10	3.00000	14462.46	4.60000	22175.77
0014 411(S3) 5935 (SP)ASPHALT CONCRETE TYPE S3(PG 76-28 OK)	30307.360 TON	87.00000	2636740.32	64.00000	1939671.04	69.50000	2106361.52
0015 411(S3) 5945 (SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	9862.720 TON	83.00000	818605.76	60.00000	591763.20	68.20000	672637.50
0016 411(S4) 5950 (SP)ASPHALT CONCRETE TYPE S4(PG 76-28 OK)	23648.980 TON	90.00000	2128408.20	69.00000	1631779.62	70.70000	1671982.89
0017 411(S4) 5960 (SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	16667.780 TON	85.00000	1416761.30	57.00000	950063.46	65.10000	1085072.48
0018 413(A) 4861 RUMBLE STRIP-METHOD AC-CON	132315.000 LF	0.15000	19847.25	0.10000	13231.50	0.20000	26463.00
0019 417 5267 COLD MILLING PAVEMENT	272155.660 SY	1.00000	272155.66	0.75000	204116.75	1.55000	421841.27
0020 612(E) 0645 INLETS ADJUST TO GRADE	9.000 EA	800.00000	7200.00	2500.00000	22500.00	830.00000	7470.00
0021 613(P) 1091 6" PERFORATED PIPE UNDERDRAIN ROUND	375.000 LF	10.00000	3750.00	10.00000	3750.00	10.50000	3937.50
0022 613(Q) 1096 6" NON-PERF. PIPE UNDERDRAIN RND.	125.000 LF	8.00000	1000.00	10.00000	1250.00	8.50000	1062.50
0023 619(B) 4728 REMOVAL OF ASPHALT PAVEMENT	21171.910 SY	3.00000	63515.73	4.00000	84687.64	4.05000	85746.24
0024 619(B) 4780 REMOVAL OF GUARD RAIL	10112.500 LF	2.00000	20225.00	2.00000	20225.00	1.30000	13146.25
0025 623(A) 0932 BEAM GUARD RAIL-W-BEAM-SINGLE	8362.500 LF	15.00000	125437.50	12.50000	104531.25	16.00000	133800.00
0026 623(E) 7114 THRIE BEAM BRIDGE CONNECTION-TYPE A	8.000 EA	1700.00000	13600.00	1200.00000	9600.00	1425.50000	11404.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 040
 LETTING DATE : 01/22/09 10:30 A.M.

CONTRACT ID : 080070
 DISTRICT : 05700

COUNTIES : CADDO

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 730731258 HASKELL LEMON CONST. CO.		(2) 730626847 THE CUMMINS CONSTRUCTION CO.,	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0027 623(F) 4447 GUARD RAIL ANCHOR UNIT (TYPE B)	14.000	EA	600.00000	8400.00	500.00000	7000.00	513.25000	7185.50
0028 623(H) 8571 (SP)G.E.T. GUARD RAIL END SECTION	22.000	EA	2400.00000	52800.00	2000.00000	44000.00	2203.00000	48466.00
0029 653(C) 5946 OUTLET LATERAL HEADWALL SECTION TOTALS	2.000	EA	500.00000	1000.00	1500.00000	3000.00	518.50000	1037.00
			\$	8,666,286.64	\$	6,800,197.75	\$	7,510,619.67
SECTION 0002 BRIDGE 'A' IMY-40-4 (392) 096								
0030 425 5195 DIAMOND GRINDING CONCRETE PAVEMENT	513.000	SY	20.00000	10260.00	9.50000	4873.50	10.50000	5386.50
0031 501(G) 6309 CLSM BACKFILL	4.000	CY	400.00000	1600.00	200.00000	800.00	414.70000	1658.80
0032 504 6179 (PL)BRIDGE TRAFFIC RAIL	55.000	LF	400.00000	22000.00	200.00000	11000.00	362.85000	19956.75
0033 505 6139 (PL)MEMBRANE	535.000	SY	20.00000	10700.00	20.00000	10700.00	17.65000	9442.75
0034 505(B) 6019 CLASS B BRIDGE DECK REPAIR	30.000	SY	450.00000	13500.00	400.00000	12000.00	362.85000	10885.50
0035 521(A) 6210 PNEUMATICALLY PLACED MORTAR SECTION TOTALS	10.000	SY	600.00000	6000.00	800.00000	8000.00	9.25000	92.50
			\$	64,060.00	\$	47,373.50	\$	47,422.80
SECTION 0003 BRIDGE 'B' IMY-40-4 (392) 096								
0036 425 5195 DIAMOND GRINDING CONCRETE PAVEMENT	513.000	SY	20.00000	10260.00	9.50000	4873.50	10.50000	5386.50
0037 501(G) 6309 CLSM BACKFILL	6.000	CY	400.00000	2400.00	200.00000	1200.00	414.70000	2488.20
0038 504 6179 (PL)BRIDGE TRAFFIC RAIL	55.000	LF	400.00000	22000.00	200.00000	11000.00	362.85000	19956.75
0039 505 6139 (PL)MEMBRANE	535.000	SY	20.00000	10700.00	20.00000	10700.00	17.65000	9442.75
0040 505(B) 6019 CLASS B BRIDGE DECK REPAIR	30.000	SY	450.00000	13500.00	400.00000	12000.00	362.85000	10885.50
0041 521(A) 6210 PNEUMATICALLY PLACED MORTAR SECTION TOTALS	10.000	SY	600.00000	6000.00	800.00000	8000.00	9.25000	92.50
			\$	64,860.00	\$	47,773.50	\$	48,252.20

TABULATION OF BIDS

CALL ORDER : 040
 LETTING DATE : 01/22/09 10:30 A.M.

CONTRACT ID : 080070
 DISTRICT : 05700

COUNTIES : CADDO

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) -EST- ENGINEER'S ESTIMATE		(1) 730731258 HASKELL LEMON CONST. CO.		(2) 730626847 THE CUMMINS CONSTRUCTION CO.,	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0004 BRIDGE 'C' IMY-40-4(392)096							
0042 425 5195 DIAMOND GRINDING CONCRETE PAVEMENT	558.000 SY	20.00000	11160.00	9.50000	5301.00	10.50000	5859.00
0043 504 6179 (PL)BRIDGE TRAFFIC RAIL	55.000 LF	400.00000	22000.00	200.00000	11000.00	362.85000	19956.75
0044 505 6139 (PL)MEMBRANE	581.000 SY	20.00000	11620.00	20.00000	11620.00	17.65000	10254.65
0045 505(B) 6019 CLASS B BRIDGE DECK REPAIR	30.000 SY	450.00000	13500.00	400.00000	12000.00	362.85000	10885.50
0046 521(A) 6210 PNEUMATICALLY PLACED MORTAR	20.000 SY	600.00000	12000.00	800.00000	16000.00	9.25000	185.00
SECTION TOTALS		\$	70,280.00	\$	55,921.00	\$	47,140.90
SECTION 0005 BRIDGE 'D' IMY-40-4(392)096							
0047 425 5195 DIAMOND GRINDING CONCRETE PAVEMENT	558.000 SY	20.00000	11160.00	9.50000	5301.00	10.50000	5859.00
0048 504 6179 (PL)BRIDGE TRAFFIC RAIL	55.000 LF	400.00000	22000.00	200.00000	11000.00	362.85000	19956.75
0049 505 6139 (PL)MEMBRANE	581.000 SY	20.00000	11620.00	20.00000	11620.00	17.65000	10254.65
0050 505(B) 6019 CLASS B BRIDGE DECK REPAIR	30.000 SY	450.00000	13500.00	400.00000	12000.00	362.85000	10885.50
0051 521(A) 6210 PNEUMATICALLY PLACED MORTAR	10.000 SY	600.00000	6000.00	800.00000	8000.00	9.25000	92.50
SECTION TOTALS		\$	64,280.00	\$	47,921.00	\$	47,048.40
SECTION 0006 TRAFFIC CONTROL IMY-40-4(392)096							
0052 627(O) 4410 RELOCATION OF RENTED PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	7220.000 LF	3.00000	21660.00	1.00000	7220.00	4.65000	33573.00
0053 627(P) 4425 RENTED PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	2460.000 LF	20.00000	49200.00	50.00000	123000.00	34.60000	85116.00
0054 855(A) 8812 TRAFFIC STRIPE(PLASTIC) (4" WIDE)	153200.000 LF	0.44000	67408.00	0.30000	45960.00	0.40000	61280.00
0055 855(A) 8813 TRAFFIC STRIPE(PLASTIC) (6" WIDE)	18216.000 LF	0.60000	10929.60	1.00000	18216.00	0.50000	9108.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 040
 LETTING DATE : 01/22/09 10:30 A.M.

CONTRACT ID : 080070
 DISTRICT : 05700

COUNTIES : CADDO

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 730731258 HASKELL LEMON CONST. CO.		(2) 730626847 THE CUMMINS CONSTRUCTION CO.,	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0056 855(A) 8814 TRAFFIC STRIPE(PLASTIC)(8" WIDE)	1914.000	LF	0.65000	1244.10	1.00000	1914.00	0.55000	1052.70
0057 855(A) 8825 TRAFFIC STRIPE(PLASTIC)(24" WIDE)	40.000	LF	2.30000	92.00	2.00000	80.00	5.20000	208.00
0058 856(A) 8839 CONSTRUCTION TRAFFIC STRIPE(PAINT)(4" WIDE)	306400.000	LF	0.10000	30640.00	0.10000	30640.00	0.10000	30640.00
0059 856(G) 8887 (PL)CONSTRUCTION ZONE PAVEMENT MARKERS(FLEX TAB)TYPE 2-1	7550.000	EA	0.87000	6568.50	1.00000	7550.00	1.05000	7927.50
0060 859(A) 8006 PAVEMENT MARKING REMOVAL(TRAFFIC STRIPE)	3500.000	LF	0.29000	1015.00	0.10000	350.00	0.30000	1050.00
0061 870(A) 8485 SAND FILLED IMPACT ATTENUATION MODULE	300.000	SD	5.00000	1500.00	30.00000	9000.00	15.75000	4725.00
0062 876(C) 8482 (PL)TRUCK MOUNTED ATTENUATOR	300.000	SD	20.00000	6000.00	50.00000	15000.00	83.00000	24900.00
0063 880(A) 8812 ARROW DISPLAY(TYPE C)	300.000	SD	5.85000	1755.00	10.00000	3000.00	10.50000	3150.00
0064 880(B) 8818 CONSTRUCTION SIGNS 0 TO 6.25 SF	4650.000	SD	0.25000	1162.50	0.10000	465.00	0.30000	1395.00
0065 880(B) 8821 CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	300.000	SD	0.75000	225.00	5.00000	1500.00	3.25000	975.00
0066 880(B) 8824 CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	3300.000	SD	2.25000	7425.00	3.00000	9900.00	2.10000	6930.00
0067 880(C) 8842 BARRICADES(TYPE III)	1500.000	SD	0.60000	900.00	1.00000	1500.00	1.05000	1575.00
0068 880(C) 8848 WING BARRICADES	300.000	SD	0.50000	150.00	1.00000	300.00	1.05000	315.00
0069 880(E) 8860 WARNING LIGHTS(TYPE A)	3900.000	SD	0.20000	780.00	0.03000	117.00	0.30000	1170.00
0070 880(E) 8872 WARNING LIGHTS(TYPE C)	37084.000	SD	0.25000	9271.00	0.03000	1112.52	0.10000	3708.40
0071 880(F) 8878 DRUMS	37084.000	SD	0.18000	6675.12	0.50000	18542.00	0.10000	3708.40
0072 882(B) 8306 PORT.CHANGEABLE MESSAGE SIGN	300.000	SD	20.00000	6000.00	50.00000	15000.00	26.00000	7800.00
SECTION TOTALS			\$	230,600.82	\$	310,366.52	\$	290,307.00

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TABULATION OF BIDS

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CONTRACT ID : 080070
 DISTRICT : 05700

COUNTIES : CADDO

SET-ASIDE :

				(0) -EST- ENGINEER'S ESTIMATE	(1) 730731258 HASKELL LEMON CONST. CO.	(2) 730626847 THE CUMMINS CONSTRUCTION CO.,			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0007 STAKING IMY-40-4(392)096									
0073 642 0098	STAKING	1.000	LSUM	20000.00000	20000.00	30000.00000	30000.00	102000.00000	102000.00
SECTION TOTALS				\$	20,000.00	\$	30,000.00	\$	102,000.00
SECTION 0008 CONSTRUCTION IMY-40-4(392)096									
0074 641 1552	MOBILIZATION	1.000	LSUM	260700.00000	260700.00	150000.00000	150000.00	281000.00000	281000.00
0075 643 0087	(SP) CONTRACTORS QUALITY CONTROL	1.000	LSUM	33000.00000	33000.00	50000.00000	50000.00	94000.00000	94000.00
SECTION TOTALS				\$	293,700.00	\$	200,000.00	\$	375,000.00
SECTION 0009 TRAFFIC IMG-40-4(416)095 TR									
0076 230(A) 2806	SOLID SLAB SODDING	27546.000	SY	1.00000	27546.00	1.50000	41319.00	1.50000	41319.00
0077 303 5912	AGGREGATE BASE	2323.000	TON	8.00000	18584.00	25.00000	58075.00	29.25000	67947.75
0078 509(A) 0319	CLASS AA CONCRETE	72.000	CY	400.00000	28800.00	250.00000	18000.00	467.00000	33624.00
0079 628 5110	(PL) CABLE END ANCHOR UNIT	3.000	EA	1500.00000	4500.00	2000.00000	6000.00	1555.10000	4665.30
0080 628 5125	HIGH-TENSION CABLE BARRIER(TL-4)	8358.000	LF	12.50000	104475.00	11.00000	91938.00	12.50000	104475.00
0081 628 5175	CABLE BARRIER TENSION METER	1.000	EA	1500.00000	1500.00	2000.00000	2000.00	2073.50000	2073.50
SECTION TOTALS				\$	185,405.00	\$	217,332.00	\$	254,104.55
SECTION 0010 CONSTRUCTION									
0082 220 2800	(SP) SWPPP DOCUMENTATION AND MANAGEMENT	1.000	LSUM	7500.00000	7500.00	5000.00000	5000.00	73000.00000	73000.00
SECTION TOTALS				\$	7,500.00	\$	5,000.00	\$	73,000.00
SECTION 0011 TRAFFIC IMG-40-4(417)098 TR									
0083 230(A) 2806	SOLID SLAB SODDING	51035.000	SY	1.00000	51035.00	1.50000	76552.50	1.50000	76552.50

OKLAHOMA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

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CONTRACT ID : 080070
 DISTRICT : 05700

COUNTIES : CADDO

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 730731258 HASKELL LEMON CONST. CO.		(2) 730626847 THE CUMMINS CONSTRUCTION CO.,	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0084 303 5912 AGGREGATE BASE	4016.000	TON	30.00000	120480.00	25.00000	100400.00	30.65000	123090.40
0085 509(A) 0319 CLASS AA CONCRETE	143.000	CY	400.00000	57200.00	250.00000	35750.00	467.00000	66781.00
0086 628 5110 (PL)CABLE END ANCHOR UNIT	5.000	EA	1500.00000	7500.00	2000.00000	10000.00	1555.10000	7775.50
0087 628 5125 HIGH-TENSION CABLE BARRIER(TL-4)	15412.000	LF	12.50000	192650.00	11.00000	169532.00	12.50000	192650.00
SECTION TOTALS			\$	428,865.00	\$	392,234.50	\$	466,849.40
CONTRACT TOTALS			\$	10,095,837.46	\$	8,154,119.77	\$	9,261,744.92

TABULATION OF BIDS

CALL ORDER : 040
 LETTING DATE : 01/22/09 10:30 A.M.

CONTRACT ID : 080070
 DISTRICT : 05700

COUNTIES : CADDO

SET-ASIDE :

		(3) 581401463		(4) 752846900		()		
		APAC-OKLAHOMA, INC.		AUSTIN BRIDGE & ROAD, LP				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY IMY-40-4(392)096								
0001 202(A) 0183	UNCLASSIFIED EXCAVATION	4242.000	CY	9.34000	39620.28	11.00000	46662.00	
0002 202(C) 0184	UNCLASSIFIED BORROW	17961.000	CY	10.01000	179789.61	10.00000	179610.00	
0003 222 2801	TEMPORARY BALE BARRIER	500.000	LF	5.22000	2610.00	3.50000	1750.00	
0004 223 2801	TEMPORARY SILT FENCE	10000.000	LF	3.13000	31300.00	1.85000	18500.00	
0005 224 2803	TEMPORARY SEDIMENT FILTER	19.000	EA	260.80000	4955.20	260.00000	4940.00	
0006 227 0100	TEMPORARY SILT DIKE	1213.000	LF	9.39000	11390.07	8.00000	9704.00	
0007 233(A) 2817	VEGETATIVE MULCHING	38.270	AC	678.09000	25950.50	580.00000	22196.60	
0008 241 2832	MOWING	99.500	AC	78.24000	7784.88	85.00000	8457.50	
0009 327(A) 4200	(SP) FLY ASH	724.400	TON	52.26000	37857.14	85.00000	61574.00	
0010 327(E) 4240	(SP) CEMENTITIOUS STABILIZED SUBGRADE	16768.240	SY	3.44000	57682.75	5.00000	83841.20	
0011 406 4276	(SP) OPEN GRADED FRICTION SURFACE COURSE (PG 76-28 OK)	7779.970	TON	92.17000	717079.83	110.00000	855796.70	
0012 407 0250	TACK COAT	52896.720	GAL	3.39000	179319.88	2.50000	132241.80	
0013 408 5774	PRIME COAT	4820.820	GAL	5.30000	25550.35	4.00000	19283.28	
0014 411(S3) 5935	(SP) ASPHALT CONCRETE TYPE S3 (PG 76-28 OK)	30307.360	TON	76.33000	2313360.79	79.00000	2394281.44	
0015 411(S3) 5945	(SP) ASPHALT CONCRETE TYPE S3 (PG 64-22 OK)	9862.720	TON	69.11000	681612.58	72.00000	710115.84	
0016 411(S4) 5950	(SP) ASPHALT CONCRETE TYPE S4 (PG 76-28 OK)	23648.980	TON	83.03000	1963574.81	88.00000	2081110.24	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

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CONTRACT ID : 080070
 DISTRICT : 05700

COUNTIES : CADDO

SET-ASIDE :

		(3) 581401463		(4) 752846900		()		
		APAC-OKLAHOMA, INC.		AUSTIN BRIDGE & ROAD, LP				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 411(S4) 5960	(SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	16667.780 TON	75.71000	1261917.62	75.00000	1250083.50		
0018 413(A) 4861	RUMBLE STRIP-METHOD AC-CON	132315.000 LF	0.06000	7938.90	0.10000	13231.50		
0019 417 5267	COLD MILLING PAVEMENT	272155.660 SY	1.25000	340194.58	1.50000	408233.49		
0020 612(E) 0645	INLETS ADJUST TO GRADE	9.000 EA	502.58000	4523.22	5000.00000	45000.00		
0021 613(P) 1091	6" PERFORATED PIPE UNDERDRAIN ROUND	375.000 LF	11.45000	4293.75	25.00000	9375.00		
0022 613(Q) 1096	6" NON-PERF.PIPES UNDERDRAIN RND.	125.000 LF	19.72000	2465.00	50.00000	6250.00		
0023 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT	21171.910 SY	3.08000	65209.48	2.50000	52929.78		
0024 619(B) 4780	REMOVAL OF GUARD RAIL	10112.500 LF	1.88000	19011.50	2.00000	20225.00		
0025 623(A) 0932	BEAM GUARD RAIL-W-BEAM-SINGLE	8362.500 LF	17.47000	146092.88	12.00000	100350.00		
0026 623(E) 7114	THREE BEAM BRIDGE CONNECTION-TYPE A	8.000 EA	1611.77000	12894.16	1110.00000	8880.00		
0027 623(F) 4447	GUARD RAIL ANCHOR UNIT (TYPE B)	14.000 EA	495.53000	6937.42	485.00000	6790.00		
0028 623(H) 8571	(SP)G.E.T. GUARD RAIL END SECTION	22.000 EA	2394.19000	52672.18	1880.00000	41360.00		
0029 653(C) 5946	OUTLET LATERAL HEADWALL SECTION TOTALS	2.000 EA	1997.05000	3994.10	5000.00000	10000.00		
			\$	8,207,583.46	\$	8,602,772.87	\$	
SECTION 0002 BRIDGE 'A' IMY-40-4 (392) 096								
0030 425 5195	DIAMOND GRINDING CONCRETE PAVEMENT	513.000 SY	10.43000	5350.59	10.00000	5130.00		
0031 501(G) 6309	CLSM BACKFILL	4.000 CY	417.29000	1669.16	400.00000	1600.00		
0032 504 6179	(PL) BRIDGE TRAFFIC RAIL	55.000 LF	365.13000	20082.15	350.00000	19250.00		

OKLAHOMA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

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COUNTIES : CADDO

SET-ASIDE :

		(3) 581401463		(4) 752846900		()	
		APAC-OKLAHOMA, INC.		AUSTIN BRIDGE & ROAD, LP			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
0033 505 6139	(PL)MEMBRANE	535.000 SY	17.73000	9485.55	17.00000	9095.00	
0034 505(B) 6019	CLASS B BRIDGE DECK REPAIR	30.000 SY	365.13000	10953.90	350.00000	10500.00	
0035 521(A) 6210	PNEUMATICALLY PLACED MORTAR	10.000 SY	667.66000	6676.60	640.50000	6405.00	
SECTION TOTALS			\$	54,217.95	\$	51,980.00	\$
SECTION 0003 BRIDGE 'B' IMY-40-4(392)096							
0036 425 5195	DIAMOND GRINDING CONCRETE PAVEMENT	513.000 SY	10.43000	5350.59	10.00000	5130.00	
0037 501(G) 6309	CLSM BACKFILL	6.000 CY	417.29000	2503.74	400.00000	2400.00	
0038 504 6179	(PL)BRIDGE TRAFFIC RAIL	55.000 LF	365.13000	20082.15	350.00000	19250.00	
0039 505 6139	(PL)MEMBRANE	535.000 SY	17.73000	9485.55	17.00000	9095.00	
0040 505(B) 6019	CLASS B BRIDGE DECK REPAIR	30.000 SY	365.13000	10953.90	350.00000	10500.00	
0041 521(A) 6210	PNEUMATICALLY PLACED MORTAR	10.000 SY	668.18000	6681.80	640.50000	6405.00	
SECTION TOTALS			\$	55,057.73	\$	52,780.00	\$
SECTION 0004 BRIDGE 'C' IMY-40-4(392)096							
0042 425 5195	DIAMOND GRINDING CONCRETE PAVEMENT	558.000 SY	10.43000	5819.94	10.00000	5580.00	
0043 504 6179	(PL)BRIDGE TRAFFIC RAIL	55.000 LF	365.13000	20082.15	350.00000	19250.00	
0044 505 6139	(PL)MEMBRANE	581.000 SY	17.73000	10301.13	17.00000	9877.00	
0045 505(B) 6019	CLASS B BRIDGE DECK REPAIR	30.000 SY	365.13000	10953.90	350.00000	10500.00	
0046 521(A) 6210	PNEUMATICALLY PLACED MORTAR	20.000 SY	668.18000	13363.60	640.50000	12810.00	
SECTION TOTALS			\$	60,520.72	\$	58,017.00	\$

TABULATION OF BIDS

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		(3) 581401463		(4) 752846900		()		
		APAC-OKLAHOMA, INC.		AUSTIN BRIDGE & ROAD, LP				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0005 BRIDGE 'D' IMY-40-4 (392) 096								
0047 425	5195	558.000	SY	10.43000	5819.94	10.00000	5580.00	
DIAMOND GRINDING CONCRETE PAVEMENT								
0048 504	6179	55.000	LF	365.13000	20082.15	350.00000	19250.00	
(PL) BRIDGE TRAFFIC RAIL								
0049 505	6139	581.000	SY	17.73000	10301.13	17.00000	9877.00	
(PL) MEMBRANE								
0050 505(B)	6019	30.000	SY	365.13000	10953.90	350.00000	10500.00	
CLASS B BRIDGE DECK REPAIR								
0051 521(A)	6210	10.000	SY	668.18000	6681.80	640.50000	6405.00	
PNEUMATICALLY PLACED MORTAR								
SECTION TOTALS				\$	53,838.92	\$	51,612.00	\$
SECTION 0006 TRAFFIC CONTROL IMY-40-4 (392) 096								
0052 627(O)	4410	7220.000	LF	12.00000	86640.00	7.00000	50540.00	
RELOCATION OF RENTED PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER								
0053 627(P)	4425	2460.000	LF	41.91000	103098.60	40.00000	98400.00	
RENTED PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER								
0054 855(A)	8812	153200.000	LF	0.30000	45960.00	0.35000	53620.00	
TRAFFIC STRIPE (PLASTIC) (4" WIDE)								
0055 855(A)	8813	18216.000	LF	1.04000	18944.64	0.45000	8197.20	
TRAFFIC STRIPE (PLASTIC) (6" WIDE)								
0056 855(A)	8814	1914.000	LF	1.04000	1990.56	0.50000	957.00	
TRAFFIC STRIPE (PLASTIC) (8" WIDE)								
0057 855(A)	8825	40.000	LF	1.56000	62.40	5.00000	200.00	
TRAFFIC STRIPE (PLASTIC) (24" WIDE)								
0058 856(A)	8839	306400.000	LF	0.06000	18384.00	0.10000	30640.00	
CONSTRUCTION TRAFFIC STRIPE (PAINT) (4" WIDE)								
0059 856(G)	8887	7550.000	EA	0.33000	2491.50	1.00000	7550.00	
(PL) CONSTRUCTION ZONE PAVEMENT MARKERS (FLEX TAB) TYPE 2-1								
0060 859(A)	8006	3500.000	LF	0.06000	210.00	0.25000	875.00	
PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE)								
0061 870(A)	8485	300.000	SD	27.12000	8136.00	15.00000	4500.00	
SAND FILLED IMPACT ATTENUATION MODULE								

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COUNTIES : CADDO

SET-ASIDE :

		(3) 581401463		(4) 752846900		()	
		APAC-OKLAHOMA, INC.		AUSTIN BRIDGE & ROAD, LP			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
0062	876(C) 8482 (PL) TRUCK MOUNTED ATTENUATOR	300.000 SD	46.94000	14082.00	80.00000	24000.00	
0063	880(A) 8812 ARROW DISPLAY (TYPE C)	300.000 SD	8.35000	2505.00	10.00000	3000.00	
0064	880(B) 8818 CONSTRUCTION SIGNS 0 TO 6.25 SF	4650.000 SD	0.05000	232.50	0.25000	1162.50	
0065	880(B) 8821 CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	300.000 SD	3.13000	939.00	3.00000	900.00	
0066	880(B) 8824 CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	3300.000 SD	2.09000	6897.00	2.00000	6600.00	
0067	880(C) 8842 BARRICADES (TYPE III)	1500.000 SD	0.02000	30.00	1.00000	1500.00	
0068	880(C) 8848 WING BARRICADES	300.000 SD	1.04000	312.00	1.00000	300.00	
0069	880(E) 8860 WARNING LIGHTS (TYPE A)	3900.000 SD	0.02000	78.00	0.25000	975.00	
0070	880(E) 8872 WARNING LIGHTS (TYPE C)	37084.000 SD	0.02000	741.68	0.05000	1854.20	
0071	880(F) 8878 DRUMS	37084.000 SD	0.37000	13721.08	0.10000	3708.40	
0072	882(B) 8306 PORT.CHANGEABLE MESSAGE SIGN	300.000 SD	36.51000	10953.00	25.00000	7500.00	
SECTION TOTALS			\$	336,408.96	\$	306,979.30	\$
SECTION 0007 STAKING IMY-40-4 (392) 096							
0073	642 0098 STAKING	1.000 LSUM	42198.20000	42198.20	25000.00000	25000.00	
SECTION TOTALS			\$	42,198.20	\$	25,000.00	\$
SECTION 0008 CONSTRUCTION IMY-40-4 (392) 096							
0074	641 1552 MOBILIZATION	1.000 LSUM	360000.00000	360000.00	300000.00000	300000.00	
0075	643 0087 (SP) CONTRACTORS QUALITY CONTROL	1.000 LSUM	27500.00000	27500.00	77955.43000	77955.43	
SECTION TOTALS			\$	387,500.00	\$	377,955.43	\$

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 02/02/09

PAGE : 040 -13

TABULATION OF BIDS

CALL ORDER : 040
 LETTING DATE : 01/22/09 10:30 A.M.

CONTRACT ID : 080070
 DISTRICT : 05700

COUNTIES : CADDO

SET-ASIDE :

		(3) 581401463		(4) 752846900		()		
		APAC-OKLAHOMA, INC.		AUSTIN BRIDGE & ROAD, LP				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0009 TRAFFIC IMG-40-4(416)095 TR								
0076 230(A) 2806	SOLID SLAB SODDING	27546.000	SY	1.56000	42971.76	1.40000	38564.40	
0077 303 5912	AGGREGATE BASE	2323.000	TON	25.00000	58075.00	30.00000	69690.00	
0078 509(A) 0319	CLASS AA CONCRETE	72.000	CY	625.93000	45066.96	225.00000	16200.00	
0079 628 5110	(PL)CABLE END ANCHOR UNIT	3.000	EA	2295.08000	6885.24	1875.00000	5625.00	
0080 628 5125	HIGH-TENSION CABLE BARRIER(TL-4)	8358.000	LF	9.58000	80069.64	11.00000	91938.00	
0081 628 5175	CABLE BARRIER TENSION METER	1.000	EA	3129.66000	3129.66	1875.00000	1875.00	
SECTION TOTALS				\$ 236,198.26		\$ 223,892.40		\$
SECTION 0010 CONSTRUCTION								
0082 220 2800	(SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000	LSUM	6236.68000	6236.68	25000.00000	25000.00	
SECTION TOTALS				\$ 6,236.68		\$ 25,000.00		\$
SECTION 0011 TRAFFIC IMG-40-4(417)098 TR								
0083 230(A) 2806	SOLID SLAB SODDING	51035.000	SY	1.56000	79614.60	1.40000	71449.00	
0084 303 5912	AGGREGATE BASE	4016.000	TON	25.00000	100400.00	30.00000	120480.00	
0085 509(A) 0319	CLASS AA CONCRETE	143.000	CY	234.72000	33564.96	225.00000	32175.00	
0086 628 5110	(PL)CABLE END ANCHOR UNIT	5.000	EA	1799.55000	8997.75	1875.00000	9375.00	
0087 628 5125	HIGH-TENSION CABLE BARRIER(TL-4)	15412.000	LF	10.77000	165987.24	11.00000	169532.00	
SECTION TOTALS				\$ 388,564.55		\$ 403,011.00		\$
CONTRACT TOTALS				\$ 9,828,325.43		\$ 10,179,000.00		\$

TABULATION OF BIDS

CALL ORDER : 060 CONTRACT ID : 080303
 LETTING DATE : 01/22/09 10:30 A.M. DISTRICT : 07300
 CONTRACT DESCRIPTION : CONTRACT TIME : 210 CALENDAR DAYS
 GRADE, DRAIN AND SURFACE RURAL
 SH-19: FROM 5.5 MILES EAST OF JCT, US-62, EXTEND EAST.
 PROJECT LENGTH = 2.841 MILES

COUNTIES : CADDO

PROJECT(S) : BRFY-108C(140)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 5,771,706.90	102.5293%	100.0000%
1	730799069	T & G CONSTRUCTION, INC.	\$ 5,629,322.71	100.0000%	97.5331%
2	420945831	DUIT CONSTRUCTION CO., INC.	\$ 5,698,239.95	101.2243%	98.7271%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) -EST- ENGINEER'S ESTIMATE		(1) 730799069 T & G CONSTRUCTION, INC.		(2) 420945831 DUIT CONSTRUCTION CO., INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY							
0001 202(A) 0183 UNCLASSIFIED EXCAVATION	105548.000 CY	5.00000	527740.00	8.00000	844384.00	8.00000	844384.00
0002 202(D) 0186 SELECT BORROW	5537.700 CY	10.00000	55377.00	10.00000	55377.00	8.50000	47070.45
0003 205 4229 TYPE A-SALVAGED TOPSOIL	1.000 LSUM	75000.00000	75000.00	80000.00000	80000.00	90000.00000	90000.00
0004 222 2801 TEMPORARY BALE BARRIER	738.000 LF	5.50000	4059.00	3.80000	2804.40	5.33000	3933.54
0005 223 2801 TEMPORARY SILT FENCE	13930.000 LF	2.50000	34825.00	2.20000	30646.00	1.33000	18526.90
0006 224 2803 TEMPORARY SEDIMENT FILTER	4.000 EA	200.00000	800.00	200.00000	800.00	50.00000	200.00
0007 226 2805 TEMPORARY SEDIMENT REMOVAL	60.000 CY	27.50000	1650.00	35.00000	2100.00	90.53000	5431.80
0008 227 0100 TEMPORARY SILT DIKE	300.000 LF	8.00000	2400.00	8.20000	2460.00	7.46000	2238.00
0009 229 4318 DITCH LINER PROTECTION	2914.000 LF	3.25000	9470.50	2.00000	5828.00	1.81000	5274.34
0010 230(A) 2806 SOLID SLAB SODDING	165959.000 SY	2.00000	331918.00	1.50000	248938.50	1.70000	282130.30
0011 230(F) 2812 WATERING	13278.000 MGAL	10.00000	132780.00	8.00000	106224.00	5.00000	66390.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 03/02/09

PAGE : 060 -2

TABULATION OF BIDS

CALL ORDER : 060
 LETTING DATE : 01/22/09 10:30 A.M.

CONTRACT ID : 080303
 DISTRICT : 07300

COUNTIES : CADDO

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 730799069 T & G CONSTRUCTION, INC.		(2) 420945831 DUIT CONSTRUCTION CO., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0012 233(A) 2817 VEGETATIVE MULCHING	35.000	AC	500.00000	17500.00	200.00000	7000.00	426.00000	14910.00
0013 234(A) 2824 FERTILIZING (10-20-10)	16.600	TON	400.00000	6640.00	750.00000	12450.00	532.50000	8839.50
0014 234(A) 4406 FERTILIZING (0-46-0)	2.570	TON	400.00000	1028.00	800.00000	2056.00	450.00000	1156.50
0015 235(A) 0100 (PL)ROCK FILTER DAM, TYPE 1	105.000	CY	70.00000	7350.00	85.00000	8925.00	30.00000	3150.00
0016 241 2832 MOWING	61.900	AC	40.00000	2476.00	50.00000	3095.00	53.25000	3296.18
0017 310(B) 0149 SUBGRADE, METHOD B	92320.000	SY	2.75000	253880.00	3.00000	276960.00	0.47000	43390.40
0018 403(A) 0217 TRAFFIC BOUND SURFACE COURSE TYPE A	90.000	TON	30.00000	2700.00	45.00000	4050.00	75.00000	6750.00
0019 407 0250 TACK COAT	466.000	GAL	3.00000	1398.00	3.00000	1398.00	3.00000	1398.00
0020 408 5774 PRIME COAT	35434.000	GAL	6.00000	212604.00	6.00000	212604.00	6.85000	242722.90
0021 411(S2) 5930 (SP)ASPHALT CONCRETE TYPE S2(PG 64-22 OK)	371.900	TON	68.00000	25289.20	57.00000	21198.30	90.00000	33471.00
0022 411(S3) 5945 (SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	1278.600	TON	75.00000	95895.00	60.10000	76843.86	90.00000	115074.00
0023 411(S4) 5960 (SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	956.300	TON	85.00000	81285.50	66.20000	63307.06	90.00000	86067.00
0024 420(A) 4242 FABRIC REINFORCEMENT	68640.000	SY	2.00000	137280.00	2.25000	154440.00	0.88000	60403.20
0025 501(A) 0313 STRUCTURAL EXCAVATION UNCLASSIFIED	35.000	CY	100.00000	3500.00	100.00000	3500.00	21.30000	745.50
0026 509(B) 0321 CLASS A CONCRETE	72.100	CY	500.00000	36050.00	650.00000	46865.00	426.00000	30714.60
0027 509(D) 0325 CLASS C CONCRETE	221.260	CY	300.00000	66378.00	210.00000	46464.60	325.00000	71909.50
0028 511(A) 0332 REINFORCING STEEL	9894.000	LB	2.00000	19788.00	2.00000	19788.00	2.63000	26021.22

TABULATION OF BIDS

CALL ORDER : 060
 LETTING DATE : 01/22/09 10:30 A.M.

CONTRACT ID : 080303
 DISTRICT : 07300

COUNTIES : CADDO

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 730799069 T & G CONSTRUCTION, INC.		(2) 420945831 DUIT CONSTRUCTION CO., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0029 601(A-1)0536 TYPE I-A PLAIN RIPRAP	623.000	TON	65.00000	40495.00	60.00000	37380.00	30.00000	18690.00
0030 601(A-2)0538 TYPE I-A FILTER BLANKET	312.000	TON	40.00000	12480.00	60.00000	18720.00	30.00000	9360.00
0031 611(J) 0487 JUNCTION BOXES	32.840	CF	150.00000	4926.00	200.00000	6568.00	37.00000	1215.08
0032 611(L) 4479 DROP INLET GRATE (24" SPDI)	1.000	EA	600.00000	600.00	3630.00000	3630.00	1500.00000	1500.00
0033 613(B) 4505 24" X 38" R.C.PIPE ELLIPTICAL CLASS HE-III	54.000	LF	100.00000	5400.00	205.00000	11070.00	175.00000	9450.00
0034 613(C) 5100 SPECIAL END SECTION OF 24" X 38" RCP ELLIPTICAL	1.000	EA	1500.00000	1500.00	2500.00000	2500.00	1700.00000	1700.00
0035 613(CC) 7187 TYPE B4 CULVERT END TREATMENT	2.000	EA	750.00000	1500.00	1000.00000	2000.00	1597.50000	3195.00
0036 613(CC) 7196 TYPE A6 CULVERT END TREATMENT	6.000	EA	725.00000	4350.00	1100.00000	6600.00	2023.50000	12141.00
0037 613(D) 0689 18" CORR. GALV. STEEL PIPE	335.000	LF	40.00000	13400.00	23.10000	7738.50	25.00000	8375.00
0038 613(D) 0690 24" CORR. GALV. STEEL PIPE	57.000	LF	55.00000	3135.00	24.90000	1419.30	35.00000	1995.00
0039 613(P) 1091 6" PERFORATED PIPE UNDERDRAIN ROUND	150.000	LF	20.00000	3000.00	25.00000	3750.00	7.00000	1050.00
0040 613(Q) 1096 6" NON-PERF.PIPE UNDERDRAIN RND.	60.000	LF	25.00000	1500.00	30.00000	1800.00	7.00000	420.00
0041 619(A) 0920 REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000	LSUM	25000.00000	25000.00	25000.00000	25000.00	65000.00000	65000.00
0042 619(B) 4728 REMOVAL OF ASPHALT PAVEMENT	35840.000	SY	3.50000	125440.00	5.00000	179200.00	2.31000	82790.40
0043 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000	LSUM	51000.00000	51000.00	115000.00000	115000.00	34080.00000	34080.00
0044 623(A) 0932 BEAM GUARD RAIL-W-BEAM-SINGLE	1925.000	LF	20.00000	38500.00	16.00000	30800.00	14.06000	27065.50
0045 623(E) 7114 THRIE BEAM BRIDGE CONNECTION-TYPE A	12.000	EA	2000.00000	24000.00	3150.00000	37800.00	1224.75000	14697.00
0046 623(H) 8571 (SP)G.E.T. GUARD RAIL END SECTION	12.000	EA	2250.00000	27000.00	1485.00000	17820.00	2034.15000	24409.80

TABULATION OF BIDS

CALL ORDER : 060
 LETTING DATE : 01/22/09 10:30 A.M.

CONTRACT ID : 080303
 DISTRICT : 07300

COUNTIES : CADDO

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) -EST- ENGINEER'S ESTIMATE		(1) 730799069 T & G CONSTRUCTION, INC.		(2) 420945831 DUIT CONSTRUCTION CO., INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0047 624(B) 4468 GATES-STYLE WWF (4.5'HIGH X 20'LONG)	1.000 EA	450.00000	450.00	786.20000	786.20	798.75000	798.75
0048 624(C) 4459 (SP)FENCE-STYLE SWF (5 BARBED WIRE)	6406.000 LF	3.50000	22421.00	3.80000	24342.80	3.51000	22485.06
0049 629(A) 4958 MAILBOX INSTALLATION-SINGLE	7.000 EA	100.00000	700.00	145.00000	1015.00	154.43000	1081.01
0050 629(C) 4960 MAILBOX	7.000 EA	30.00000	210.00	25.00000	175.00	26.63000	186.41
0051 629(D) 4961 REMOVAL OF MAILBOX INSTALLATION	7.000 EA	25.00000	175.00	20.00000	140.00	21.30000	149.10
0052 653(C) 5946 OUTLET LATERAL HEADWALL	2.000 EA	500.00000	1000.00	600.00000	1200.00	2500.00000	5000.00
SECTION TOTALS		\$	2,555,243.20	\$	2,876,961.52	\$	2,462,432.94
SECTION 0002 TRAFFIC							
0053 850(A) 8110 SHEET ALUMINUM SIGNS	158.720 SF	70.00000	11110.40	15.00000	2380.80	12.78000	2028.44
0054 851(B) 3218 3"@7.58 GALV.STEEL PIPE POST	84.000 LF	100.00000	8400.00	45.00000	3780.00	26.63000	2236.92
0055 851(C) 8327 2 1/4" SQUARE TUBE POST	124.000 LF	40.00000	4960.00	30.00000	3720.00	21.30000	2641.20
0056 855(A) 8812 TRAFFIC STRIPE(PLASTIC) (4" WIDE)	53420.000 LF	0.55000	29381.00	0.40000	21368.00	0.46000	24573.20
0057 856(A) 8839 CONSTRUCTION TRAFFIC STRIPE(PAINT) (4" WIDE)	30280.000 LF	0.40000	12112.00	0.15000	4542.00	0.11000	3330.80
0058 856(C) 8851 REMOVABLE PAVEMENT MARKING TAPE (4" WIDE)	6000.000 LF	0.70000	4200.00	0.75000	4500.00	0.53000	3180.00
0059 856(G) 8887 (PL)CONSTRUCTION ZONE PAVEMENT MARKERS (FLEX TAB)TYPE 2-1	1000.000 EA	1.00000	1000.00	0.85000	850.00	0.80000	800.00
0060 859(A) 8006 PAVEMENT MARKING REMOVAL(TRAFFIC STRIPE)	6000.000 LF	0.70000	4200.00	0.15000	900.00	0.27000	1620.00
0061 870(A) 8485 SAND FILLED IMPACT ATTENUATION MODULE	1800.000 SD	0.20000	360.00	1.60000	2880.00	2.13000	3834.00
0062 880(B) 8818 CONSTRUCTION SIGNS 0 TO 6.25 SF	9360.000 SD	0.17500	1638.00	0.10000	936.00	0.27000	2527.20

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 03/02/09

PAGE : 060 -5

TABULATION OF BIDS

CALL ORDER : 060
 LETTING DATE : 01/22/09 10:30 A.M.

CONTRACT ID : 080303
 DISTRICT : 07300

COUNTIES : CADDO

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 730799069 T & G CONSTRUCTION, INC.		(2) 420945831 DUIT CONSTRUCTION CO., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0063 880(B) 8821 CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	2505.000	SD	0.75000	1878.75	1.00000	2505.00	2.13000	5335.65
0064 880(B) 8824 CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	4770.000	SD	2.50000	11925.00	1.63000	7775.10	1.86000	8872.20
0065 880(C) 8842 BARRICADES (TYPE III)	4830.000	SD	2.25000	10867.50	1.00000	4830.00	0.04000	193.20
0066 880(C) 8848 WING BARRICADES	3360.000	SD	1.50000	5040.00	0.05000	168.00	0.05000	168.00
0067 880(D) 8854 VERTICAL PANELS	4875.000	SD	0.55000	2681.25	0.40000	1950.00	0.07000	341.25
0068 880(E) 8860 WARNING LIGHTS (TYPE A)	11760.000	SD	0.35000	4116.00	0.35000	4116.00	0.11000	1293.60
0069 880(E) 8872 WARNING LIGHTS (TYPE C)	37995.000	SD	0.20000	7599.00	0.05000	1899.75	0.05000	1899.75
0070 880(F) 8878 DRUMS	33120.000	SD	0.15000	4968.00	0.25000	8280.00	0.07000	2318.40
SECTION TOTALS			\$	126,436.90	\$	77,380.65	\$	67,193.81
SECTION 0003 STAKING								
0071 642 0098 STAKING	1.000	LSUM	50000.00000	50000.00	68475.00000	68475.00	50682.03000	50682.03
SECTION TOTALS			\$	50,000.00	\$	68,475.00	\$	50,682.03
SECTION 0004 CONSTRUCTION								
0072 220 2800 (SP) SWPPP DOCUMENTATION AND MANAGEMENT	1.000	LSUM	10000.00000	10000.00	15000.00000	15000.00	2500.00000	2500.00
0073 640 1426 FIELD OFFICE	1.000	EA	7500.00000	7500.00	6000.00000	6000.00	10543.53000	10543.53
0074 641 1552 MOBILIZATION	1.000	LSUM	150000.00000	150000.00	150000.00000	150000.00	190000.00000	190000.00
0075 643 0087 (SP) CONTRACTORS QUALITY CONTROL	1.000	LSUM	15000.00000	15000.00	23830.00000	23830.00	30976.14000	30976.14
SECTION TOTALS			\$	182,500.00	\$	194,830.00	\$	234,019.67

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 03/02/09

PAGE : 060 -6

TABULATION OF BIDS

CALL ORDER : 060
 LETTING DATE : 01/22/09 10:30 A.M.

CONTRACT ID : 080303
 DISTRICT : 07300

COUNTIES : CADDO

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) -EST- ENGINEER'S ESTIMATE		(1) 730799069 T & G CONSTRUCTION, INC.		(2) 420945831 DUIT CONSTRUCTION CO., INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0005 ASPHALT OPTION							
0076 407 0250 TACK COAT	7248.000 GAL	3.00000	21744.00	3.00000	21744.00		
0077 408 5774 PRIME COAT	2848.000 GAL	6.00000	17088.00	6.00000	17088.00		
0078 411(S2) 5930 (SP) ASPHALT CONCRETE TYPE S2 (PG 64-22 OK)	17761.000 TON	68.00000	1207748.00	57.00000	1012377.00		
0079 411(S3) 5945 (SP) ASPHALT CONCRETE TYPE S3 (PG 64-22 OK)	11437.600 TON	73.00000	834944.80	60.10000	687399.76		
0080 411(S4) 5960 (SP) ASPHALT CONCRETE TYPE S4 (PG 64-22 OK)	9056.900 TON	80.00000	724552.00	66.20000	599566.78		
0081 619(B) 4728 REMOVAL OF ASPHALT PAVEMENT	14700.000 SY	3.50000	51450.00	5.00000	73500.00		
SECTION TOTALS		\$	2,857,526.80	\$	2,411,675.54	\$	
SECTION 0006 P.C. CONCRETE OPTION							
0082 317(F) 4270 (SP) CEMENT TREATED BASE	65515.000 SY	10.00000	655150.00			9.90000	648598.50
0083 325 5271 SEPARATOR FABRIC	62385.000 SY	1.50000	93577.50			0.02000	1247.70
0084 414(A) 0210 (SP) P.C. CONCRETE PAVEMENT (PLACEMENT)	33658.500 SY	9.00000	302926.50			6.00000	201951.00
0085 414(A1) 5725 (SP) DOWEL JOINTED P.C. CONCRETE PAVEMENT (PLACEMENT)	43423.600 SY	11.00000	477659.60			9.75000	423380.10
0086 414(P) 6000 (SP) P.C. CONCRETE FOR PAVEMENT	14579.700 CY	95.00000	1385071.50			100.00000	1457970.00
0087 610(B) 0399 6" CONCRETE DRIVEWAY (H.E.S.)	3379.300 SY	75.00000	253447.50			34.00000	114896.20
0088 619(B) 4727 REMOVAL OF CONCRETE PAVEMENT	14700.000 SY	4.00000	58800.00			2.44000	35868.00
SECTION TOTALS		\$	0.00	\$		\$	2,883,911.50
CONTRACT TOTALS		\$	5,771,706.90	\$	5,629,322.71	\$	5,698,239.95

TABULATION OF BIDS

CALL ORDER : 080 CONTRACT ID : 090016
 LETTING DATE : 01/22/09 10:30 A.M. DISTRICT : 04000
 CONTRACT DESCRIPTION : CONTRACT TIME : 270 CALENDAR DAYS
 GRADE, DRAIN AND SURFACE RURAL
 US-81: BEGIN AT THE SH-152 JCT, EXTEND NORTH.
 PROJECT LENGTH = 3.902 MILES

COUNTIES : CANADIAN

PROJECT(S) : NHY-011N(008)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 8,842,138.06	110.8278%	100.0000%
1	420945831	DUIT CONSTRUCTION CO., INC.	\$ 7,978,265.75	100.0000%	90.2301%
2	731053214	SCHWARZ PAVING CO., INC.	\$ 8,282,292.18	103.8107%	93.6684%
3	730731258	HASKELL LEMON CONST. CO.	\$ 8,364,402.10	104.8399%	94.5971%
4	470351868	DOBSON BROTHERS. CONST. CO.	\$ 8,588,960.88	107.6545%	97.1367%
5	730626847	THE CUMMINS CONSTRUCTION CO., INC.	\$ 8,799,954.55	110.2991%	99.5229%
6	730799069	T & G CONSTRUCTION, INC.	\$ 9,697,066.70	121.5435%	109.6688%
7	731133882	SHERWOOD CONSTRUCTION CO., INC.	\$ 9,722,230.17	121.8589%	109.9534%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 201	M0102 CLEARING AND GRUBBING	1.000	LSUM	50000.00000	50000.00	25000.00000	25000.00	22282.40000
0002 202(A)	M0183 UNCLASSIFIED EXCAVATION (F-1)	72880.000	M3	6.50000	473720.00	5.25000	382620.00	2.51000
0003 202(C)	M0184 UNCLASSIFIED BORROW (F-1)	61113.000	M3	7.50000	458347.50	6.00000	366678.00	4.40000
0004 205	M4229 TYPE A-SALVAGED TOPSOIL (H-16)	1.000	LSUM	75000.00000	75000.00	125000.00000	125000.00	72417.79000
0005 222	M2801 TEMPORARY BALE BARRIER (H-1) (H-14)	300.000	M	4.00000	1200.00	17.06000	5118.00	16.44000
0006 223	M2802 TEMPORARY SILT FENCE (H-1) (H-14)	500.000	M	9.00000	4500.00	4.26000	2130.00	5.48000
0007 224	M2803 TEMPORARY SEDIMENT FILTER (H-14)	7.000	EA	100.00000	700.00	79.88000	559.16	111.41000
0008 227	M0100 TEMPORARY SILT DIKE (H-1) (H-14)	400.000	M	25.00000	10000.00	21.29000	8516.00	25.58000
0009 229	M4318 DITCH LINER PROTECTION	190.000	M	2.00000	380.00	5.31000	1008.90	6.85000

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CONTRACT ID : 090016
 DISTRICT : 04000

COUNTIES : CANADIAN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 420945831 DUIT CONSTRUCTION CO., INC.		(2) 731053214 SCHWARZ PAVING CO., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0010 230(A) M2806 SOLID SLAB SODDING (H-11) (H-12)	200928.000	M2	1.80000	361670.40	1.52000	305410.56	1.67000	335549.76
0011 232(B) M2814 SEEDING METHOD B	20.900	HA	800.00000	16720.00	1315.28000	27489.35	600.00000	12540.00
0012 235(B) M0101 (PL)ROCK FILTER DAM, TYPE 2 (H-14)	8.000	M3	145.00000	1160.00	213.00000	1704.00	278.53000	2228.24
0013 235(D) M0103 (PL)ROCK FILTER DAM, TYPE 4 (H-14)	12.000	M3	165.00000	1980.00	532.50000	6390.00	668.47000	8021.64
0014 241 M2832 MOWING (H-15)	84.000	HA	220.00000	18480.00	130.98000	11002.32	128.12000	10762.08
0015 403(A) M0217 TRAFFIC BOUND SURFACE COURSE TYPE A (F-7)	1542.000	T	25.00000	38550.00	36.33000	56020.86	30.59000	47169.78
0016 407 M0250 TACK COAT (F-25)	4754.000	L	1.00000	4754.00	0.91000	4326.14	0.25000	1188.50
0017 408 M5774 PRIME COAT (F-55) (F-70)	27021.000	L	1.45000	39180.45	2.07000	55933.47	0.24000	6485.04
0018 411(S3)M5945 (SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK) (F-66)	3029.000	T	81.00000	245349.00	77.75000	235504.75	65.00000	196885.00
0019 417 M5267 COLD MILLING PAVEMENT (R-7)	13349.000	M2	3.00000	40047.00	1.09000	14550.41	1.35000	18021.15
0020 501(A) M0313 STRUCTURAL EXCAVATION UNCLASSIFIED	190.000	M3	30.00000	5700.00	47.93000	9106.70	14.48000	2751.20
0021 509(A) M0319 CLASS AA CONCRETE	470.000	M3	595.00000	279650.00	446.24000	209732.80	500.00000	235000.00
0022 509(D) M0325 CLASS C CONCRETE	83.000	M3	393.00000	32619.00	359.43000	29832.69	400.00000	33200.00
0023 511(A) M0332 REINFORCING STEEL	57.183	KG	2.50000	142.96	2.50000	142.96	1.96000	112.08
0024 601(A) M0297 TYPE I PLAIN RIPRAP	361.000	T	50.00000	18050.00	49.00000	17689.00	48.91000	17656.51
0025 609(A) M0288 CONCRETE CURB (150MM MNTBLE-INTEGRAL) (R-6)	50.000	M	40.00000	2000.00	49.20000	2460.00	54.05000	2702.50
0026 611(E) M5396 INLET CDI RCB DES. 10	1.000	EA	3500.00000	3500.00	3408.00000	3408.00	5459.18000	5459.18

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0027 611(E) M6002 INLET (SMD-TYPE 2)	3.000	EA	3000.00000	9000.00	2822.25000	8466.75	6127.66000	18382.98
0028 611(J) M0487 JUNCTION BOXES	2.000	M3	1000.00000	2000.00	3408.16000	6816.32	869.02000	1738.04
0029 611(L) M4210 DROP INLET GRATE (SMD TYPE 2)	1.000	EA	750.00000	750.00	532.50000	532.50	1671.18000	1671.18
0030 613(B) M0405 450MM R.C.PIPES CLASS III (R-5)	183.000	M	150.00000	27450.00	133.14000	24364.62	137.82000	25221.06
0031 613(B) M0409 600MM R.C.PIPES CLASS III (R-5)	36.000	M	180.00000	6480.00	165.08000	5942.88	168.23000	6056.28
0032 613(B) M0413 750MM R.C.PIPES CLASS III (R-5)	46.000	M	220.00000	10120.00	213.00000	9798.00	217.25000	9993.50
0033 613(B) M0415 900MM R.C.PIPES CLASS III (R-5)	50.000	M	300.00000	15000.00	287.56000	14378.00	308.50000	15425.00
0034 613(B) M4403 560MM X 345MM R.C.PIPES ARCH CLASS A-III (R-5)	20.000	M	200.00000	4000.00	260.92000	5218.40	309.17000	6183.40
0035 613(B) M4411 725MM X 460MM R.C.PIPES ARCH CLASS A-III (R-5)	21.000	M	250.00000	5250.00	931.88000	19569.48	370.26000	7775.46
0036 613(CC)M7186 TYPE A4 CULVERT END TREATMENT	5.000	EA	600.00000	3000.00	1086.30000	5431.50	1058.41000	5292.05
0037 613(CC)M7187 TYPE B4 CULVERT END TREATMENT	5.000	EA	950.00000	4750.00	1357.88000	6789.40	1058.41000	5292.05
0038 613(CC)M7188 TYPE C4 CULVERT END TREATMENT	2.000	EA	1200.00000	2400.00	1704.00000	3408.00	1058.42000	2116.84
0039 613(CC)M7192 TYPE BB4 CULVERT END TREATMENT	1.000	EA	1500.00000	1500.00	2982.00000	2982.00	1058.41000	1058.41
0040 613(CC)M7196 TYPE A6 CULVERT END TREATMENT	12.000	EA	1200.00000	14400.00	1597.50000	19170.00	1058.41000	12700.92
0041 613(CC)M7197 TYPE B6 CULVERT END TREATMENT	6.000	EA	1500.00000	9000.00	1704.00000	10224.00	1058.41000	6350.46
0042 613(CC)M7198 TYPE C6 CULVERT END TREATMENT	2.000	EA	1800.00000	3600.00	2130.00000	4260.00	1058.42000	2116.84
0043 613(CC)M7202 TYPE BB6 CULVERT END TREATMENT	1.000	EA	2000.00000	2000.00	2769.00000	2769.00	1058.41000	1058.41
0044 613(CC)M7203 TYPE CC6 CULVERT END TREATMENT	1.000	EA	2500.00000	2500.00	4260.00000	4260.00	1058.41000	1058.41

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0045 613(CC)M7204 TYPE DD6 CULVERT END TREATMENT	1.000	EA	2700.00000	2700.00	7455.00000	7455.00	1058.41000	1058.41
0046 613(D) M0689 450MM CORR. GALV. STEEL PIPE (F-28)	222.000	M	100.00000	22200.00	85.21000	18916.62	74.09000	16447.98
0047 613(D) M0690 600MM CORR. GALV. STEEL PIPE	108.000	M	150.00000	16200.00	103.32000	11158.56	90.52000	9776.16
0048 613(D) M5205 510MM X 380MM CORR. GALV. STEEL PIPE ARCH (F-28)	25.000	M	220.00000	5500.00	92.66000	2316.50	90.69000	2267.25
0049 613(D) M5214 680MM X 500MM CORR. GALV. STEEL PIPE ARCH	40.000	M	250.00000	10000.00	108.63000	4345.20	102.50000	4100.00
0050 613(D) M5224 910MM X 660MM CORR. GALV. STEEL PIPE ARCH	19.000	M	300.00000	5700.00	119.29000	2266.51	102.50000	1947.50
0051 613(M) M0897 450MM PREFAB. CULVERT END SECTION, ROUN	2.000	EA	300.00000	600.00	601.73000	1203.46	356.52000	713.04
0052 613(M) M0898 600MM PREFAB. CULVERT END SECTION, ROUN	1.000	EA	450.00000	450.00	708.23000	708.23	389.95000	389.95
0053 619(A) M0920 REMOVAL OF STRUCTURES & OBSTRUCTIONS (F-37) (R-3) (F-43)	1.000	LSUM	35000.00000	35000.00	12780.00000	12780.00	10992.12000	10992.12
0054 619(B) M4726 REMOVAL OF CURB AND GUTTER (R-6) (F-37) (F-43)	50.000	M	30.00000	1500.00	31.95000	1597.50	22.42000	1121.00
0055 619(B) M4728 REMOVAL OF ASPHALT PAVEMENT (F-37) (F-43)	9965.000	M2	3.00000	29895.00	3.51000	34977.15	3.38000	33681.70
0056 619(B) M4763 REMOVAL OF CONCRETE PAVEMENT W/ASPHALT OVERLAY (F-37) (F-43)	25182.000	M2	5.00000	125910.00	4.64000	116844.48	4.38000	110297.16
0057 619(B) M8610 (PL)REMOVE AND RESET CATTLE GUARD (R-4)	2.000	EA	4500.00000	9000.00	1991.55000	3983.10	2214.03000	4428.06
0058 619(C) M0924 SAWING PAVEMENT (R-1)	1697.000	M	15.00000	25455.00	8.04000	13643.88	5.98000	10148.06
0059 624(C) M4459 (SP)FENCE-STYLE SWF (5 BARBED WIRE) (F-31) (F-32)	6540.000	M	12.00000	78480.00	11.18000	73117.20	10.81000	70697.40

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060 629(A) M4958 MAILBOX INSTALLATION-SINGLE	4.000	EA	75.00000	300.00	67.64000	270.56	70.76000	283.04
0061 629(C) M4960 MAILBOX	4.000	EA	30.00000	120.00	26.63000	106.52	27.85000	111.40
0062 629(D) M4961 REMOVAL OF MAILBOX INSTALLATION	4.000	EA	30.00000	120.00	10.65000	42.60	11.14000	44.56
SECTION TOTALS			\$	2,675,730.31	\$	2,367,447.99	\$	1,910,240.30
SECTION 0002 TRAFFIC CONTROL								
0063 627(P) M4425 RENTED PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	2650.000	M	28.00000	74200.00	8.00000	21200.00	48.00000	127200.00
0064 850(A) M8110 SHEET ALUMINUM SIGNS	24.960	M2	35.00000	873.60	138.45000	3455.71	144.84000	3615.21
0065 851(C) M8327 57MM SQUARE TUBE POST	136.550	M	24.00000	3277.20	31.95000	4362.77	33.42000	4563.50
0066 855(A) M8815 TRAFFIC STRIPE (PLASTIC) (THIN-LINE) (100MM WIDE)	35920.000	M	1.20000	43104.00	1.21000	43463.20	1.01000	36279.20
0067 855(B) M8818 TRAFFIC STRIPE (PLASTIC) (ARROWS)	16.000	EA	75.00000	1200.00	64.97000	1039.52	67.96000	1087.36
0068 855(B) M8821 TRAFFIC STRIPE (PLASTIC) (WORDS)	8.000	EA	150.00000	1200.00	128.87000	1030.96	134.81000	1078.48
0069 856(A) M8839 CONSTRUCTION TRAFFIC STRIPE (PAINT) (100MM WIDE)	4350.000	M	0.55000	2392.50	0.36000	1566.00	0.39000	1696.50
0070 856(C) M8851 REMOVABLE PAVEMENT MARKING TAPE (100MM WIDE)	1000.000	M	0.75000	750.00	2.66000	2660.00	2.79000	2790.00
0071 856(G) M8887 (PL) CONSTRUCTION ZONE PAVEMENT MARKERS (FLEX TAB) TYPE 2-1	8000.000	EA	0.50000	4000.00	0.69000	5520.00	0.72000	5760.00
0072 859(A) M8006 PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE)	750.000	M	0.80000	600.00	3.18000	2385.00	3.34000	2505.00
0073 880(B) M8818 CONSTRUCTION SIGNS 0 TO 0.59 M2	9720.000	SD	0.50000	4860.00	0.12000	1166.40	0.12000	1166.40

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0074 880(B) M8821 CONSTRUCTION SIGNS 0.60 M2 TO 1.47 M2	25920.000	SD	0.65000	16848.00	0.11000	2851.20	0.11000	2851.20
0075 880(B) M8824 CONSTRUCTION SIGNS 1.48 M2 TO 3.06 M2	6750.000	SD	1.00000	6750.00	3.25000	21937.50	2.23000	15052.50
0076 880(C) M8842 BARRICADES (TYPE III)	13500.000	SD	1.00000	13500.00	0.28000	3780.00	0.29000	3915.00
0077 880(C) M8848 WING BARRICADES	540.000	SD	1.00000	540.00	1.07000	577.80	1.11000	599.40
0078 880(D) M8854 VERTICAL PANELS	67500.000	SD	0.10000	6750.00	0.16000	10800.00	0.17000	11475.00
0079 880(E) M8860 WARNING LIGHTS (TYPE A)	33750.000	SD	0.08000	2700.00	0.21000	7087.50	0.22000	7425.00
0080 880(E) M8872 WARNING LIGHTS (TYPE C)	135000.000	SD	0.08000	10800.00	0.01000	1350.00	0.02000	2700.00
0081 880(F) M8878 DRUMS	67500.000	SD	0.08000	5400.00	0.16000	10800.00	0.17000	11475.00
0082 882(B) M8306 PORTABLE CHANGEABLE MESSAGE SIGN	540.000	SD	15.00000	8100.00	10.65000	5751.00	11.14000	6015.60
0083 890(A) M8724 (PL) REMOVAL OF EXISTING SIGNS	8.000	EA	100.00000	800.00	53.22000	425.76	55.67000	445.36
0084 890A/B M8756 (PL) REMOVE & RESET EXISTING SIGNS	8.000	EA	150.00000	1200.00	106.50000	852.00	111.41000	891.28
SECTION TOTALS			\$	209,845.30	\$	154,062.32	\$	250,586.99
SECTION 0003 STAKING								
0085 642 M0098 STAKING	1.000	LSUM	62000.00000	62000.00	100000.00000	100000.00	42530.56000	42530.56
SECTION TOTALS			\$	62,000.00	\$	100,000.00	\$	42,530.56
SECTION 0004 CONSTRUCTION								
0086 220 M2800 (SP) SWPPP DOCUMENTATION AND MANAGEMENT	1.000	LSUM	5000.00000	5000.00	3500.00000	3500.00	7115.71000	7115.71
SECTION TOTALS			\$	5,000.00	\$	3,500.00	\$	7,115.71

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		(0) -EST-	(1) 420945831	(2) 731053214	
		ENGINEER'S ESTIMATE	DUIT CONSTRUCTION CO., INC.	SCHWARZ PAVING CO., INC.	
LINE NO / ITEM CODE / ALT	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0005 CONCRETE OPTION					
0087 317(F) M4270 (SP)CEMENT TREATED BASE	107660.000 M2	10.00000	1076600.00	11.42000	1229477.20
0088 325 M5271 SEPARATOR FABRIC	100432.000 M2	3.00000	301296.00	0.02000	2008.64
0089 327(D) M4230 (SP)LIME (R-2)	2285.000 T	100.00000	228500.00	173.85000	397247.25
0090 327(H) M4270 (SP)LIME STABILIZED SUBGRADE (F-70)	115549.000 M2	3.00000	346647.00	1.95000	225320.55
0091 408 M5774 PRIME COAT (F-55)	30491.000 L	1.45000	44211.95	2.50000	76227.50
0092 413(D) M4868 RUMBLE STRIP-METHOD PCC-CON	15129.000 M	1.00000	15129.00	0.36000	5446.44
0093 414(A) M0210 (SP)P.C.CONCRETE PAVEMENT (PLACEMENT)	30446.000 M2	12.00000	365352.00	7.00000	213122.00
0094 414(A1)M5725 (SP)DOWEL JOINTED P.C. CONCRETE PAVEMENT (PLACEMENT)	60897.000 M2	14.50000	883006.50	11.00000	669867.00
0095 414(I) M5270 (SP)P.C. CONCRETE FOR PAVEMENT (ONLY)	19034.000 M3	120.00000	2284080.00	116.00000	2207944.00
0096 610(B) M0604 150MM CONCRETE DRIVEWAY	1209.000 M2	60.00000	72540.00	38.54000	46594.86
0097 641 M1552 MOBILIZATION	1.000 LSUM	250000.00000	250000.00	225000.00000	225000.00
0098 643 M0087 (SP)CONTRACTORS QUALITY CONTROL	1.000 LSUM	22200.00000	22200.00	55000.00000	55000.00
SECTION TOTALS		\$	5,889,562.45	\$	5,353,255.44
SECTION 0006 ASPHALT OPTION					
0099 327(D) M4230 (SP)LIME (R-2)	2337.000 T	100.00000	233700.00	150.00000	350550.00
0100 327(H) M4270 (SP)LIME STABILIZED SUBGRADE (F-70)	100960.000 M2	3.00000	302880.00	4.25000	429080.00
0101 407 M0250 TACK COAT (F-25)	73867.000 L	1.00000	73867.00	0.25000	18466.75
0102 408 M5774 PRIME COAT (F-55)	108794.000 L	1.45000	157751.30	0.24000	26110.56

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0103 411 (S2)M5930 (SP) ASPHALT CONCRETE TYPE S2 (PG 64-22 OK) (F-66)	41102.000	T	75.00000	3082650.00			65.55000	2694236.10
0104 411 (S3)M5935 (SP) ASPHALT CONCRETE TYPE S3 (PG 76-28 OK) (F-66)	11058.000	T	87.00000	962046.00			73.96000	817849.68
0105 411 (S3)M5945 (SP) ASPHALT CONCRETE TYPE S3 (PG 64-22 OK) (F-66)	6990.000	T	81.00000	566190.00			68.78000	480772.20
0106 411 (S4)M5950 (SP) ASPHALT CONCRETE TYPE S4 (PG 76-28 OK) (F-66)	8902.000	T	89.00000	792278.00			87.00000	774474.00
0107 411 (S4)M5960 (SP) ASPHALT CONCRETE TYPE S4 (PG 64-22 OK) (F-66)	4338.000	T	84.00000	364392.00			79.35000	344220.30
0108 413 (A) M4861 RUMBLE STRIP-METHOD AC-CON	15129.000	M	2.00000	30258.00			0.07000	1059.03
0109 641 M1552 MOBILIZATION	1.000	LSUM	250000.00000	250000.00			115000.00000	115000.00
0110 643 M0087 (SP) CONTRACTORS QUALITY CONTROL	1.000	LSUM	27000.00000	27000.00			20000.00000	20000.00
SECTION TOTALS			\$	0.00	\$		\$	6,071,818.62
CONTRACT TOTALS			\$	8,842,138.06	\$	7,978,265.75	\$	8,282,292.18

TABULATION OF BIDS

CALL ORDER : 080
 LETTING DATE : 01/22/09 10:30 A.M.

CONTRACT ID : 090016
 DISTRICT : 04000

COUNTIES : CANADIAN

SET-ASIDE :

				(3) 730731258	(4) 470351868	(5) 730626847			
				HASKELL LEMON CONST. CO.	DOBSON BROTHERS. CONST. CO.	THE CUMMINS CONSTRUCTION CO.,			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY									
0001 201	M0102 CLEARING AND GRUBBING	1.000	LSUM	25000.00000	25000.00	22550.00000	22550.00	52200.00000	52200.00
0002 202(A)	M0183 UNCLASSIFIED EXCAVATION (F-1)	72880.000	M3	2.50000	182200.00	2.51000	182928.80	2.55000	185844.00
0003 202(C)	M0184 UNCLASSIFIED BORROW (F-1)	61113.000	M3	4.50000	275008.50	4.31000	263397.03	4.40000	268897.20
0004 205	M4229 TYPE A-SALVAGED TOPSOIL (H-16)	1.000	LSUM	100000.00000	100000.00	67650.00000	67650.00	89650.00000	89650.00
0005 222	M2801 TEMPORARY BALE BARRIER (H-1) (H-14)	300.000	M	15.00000	4500.00	16.40000	4920.00	25.00000	7500.00
0006 223	M2802 TEMPORARY SILT FENCE (H-1) (H-14)	500.000	M	13.00000	6500.00	4.10000	2050.00	8.35000	4175.00
0007 224	M2803 TEMPORARY SEDIMENT FILTER (H-14)	7.000	EA	200.00000	1400.00	76.88000	538.16	315.00000	2205.00
0008 227	M0100 TEMPORARY SILT DIKE (H-1) (H-14)	400.000	M	40.00000	16000.00	20.50000	8200.00	34.50000	13800.00
0009 229	M4318 DITCH LINER PROTECTION	190.000	M	10.00000	1900.00	5.13000	974.70	6.25000	1187.50
0010 230(A)	M2806 SOLID SLAB SODDING (H-11) (H-12)	200928.000	M2	1.75000	351624.00	1.47000	295364.16	1.55000	311438.40
0011 232(B)	M2814 SEEDING METHOD B	20.900	HA	1000.00000	20900.00	1265.88000	26456.89	1600.00000	33440.00
0012 235(B)	M0101 (PL)ROCK FILTER DAM, TYPE 2 (H-14)	8.000	M3	200.00000	1600.00	153.75000	1230.00	208.50000	1668.00
0013 235(D)	M0103 (PL)ROCK FILTER DAM, TYPE 4 (H-14)	12.000	M3	200.00000	2400.00	153.75000	1845.00	521.25000	6255.00
0014 241	M2832 MOWING (H-15)	84.000	HA	150.00000	12600.00	126.08000	10590.72	156.00000	13104.00
0015 403(A)	M0217 TRAFFIC BOUND SURFACE COURSE TYPE A (F-7)	1542.000	T	35.00000	53970.00	30.75000	47416.50	15.50000	23901.00
0016 407	M0250 TACK COAT (F-25)	4754.000	L	0.80000	3803.20	1.15000	5467.10	0.90000	4278.60
0017 408	M5774 PRIME COAT (F-55) (F-70)	27021.000	L	1.00000	27021.00	1.54000	41612.34	1.30000	35127.30

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 411 (S3)M5945 (SP)ASPHALT CONCRETE TYPE S3 (PG 64-22 OK) (F-66)	3029.000	T	75.00000	227175.00	90.32000	273579.28	74.00000	224146.00
0019 417 M5267 COLD MILLING PAVEMENT (R-7)	13349.000	M2	1.00000	13349.00	2.00000	26698.00	1.95000	26030.55
0020 501 (A) M0313 STRUCTURAL EXCAVATION UNCLASSIFIED	190.000	M3	50.00000	9500.00	46.13000	8764.70	48.00000	9120.00
0021 509 (A) M0319 CLASS AA CONCRETE	470.000	M3	460.00000	216200.00	429.48000	201855.60	437.00000	205390.00
0022 509 (D) M0325 CLASS C CONCRETE	83.000	M3	300.00000	24900.00	358.75000	29776.25	677.75000	56253.25
0023 511 (A) M0332 REINFORCING STEEL	57.183	KG	3.00000	171.55	2.88000	164.69	1.80000	102.93
0024 601 (A) M0297 TYPE I PLAIN RIPRAP	361.000	T	55.00000	19855.00	471.50000	170211.50	48.00000	17328.00
0025 609 (A) M0288 CONCRETE CURB (150MM MNTBLE-INTEGRAL) (R-6)	50.000	M	85.00000	4250.00	58.51000	2925.50	52.25000	2612.50
0026 611 (E) M5396 INLET CDI RCB DES. 10	1.000	EA	3500.00000	3500.00	3280.00000	3280.00	3336.00000	3336.00
0027 611 (E) M6002 INLET (SMD-TYPE 2)	3.000	EA	3000.00000	9000.00	2716.25000	8148.75	2765.00000	8295.00
0028 611 (J) M0487 JUNCTION BOXES	2.000	M3	3500.00000	7000.00	3280.00000	6560.00	3336.00000	6672.00
0029 611 (L) M4210 DROP INLET GRATE (SMD TYPE 2)	1.000	EA	550.00000	550.00	512.50000	512.50	521.25000	521.25
0030 613 (B) M0405 450MM R.C.PIPE CLASS III (R-5)	183.000	M	150.00000	27450.00	128.13000	23447.79	130.40000	23863.20
0031 613 (B) M0409 600MM R.C.PIPE CLASS III (R-5)	36.000	M	170.00000	6120.00	158.88000	5719.68	161.60000	5817.60
0032 613 (B) M0413 750MM R.C.PIPE CLASS III (R-5)	46.000	M	220.00000	10120.00	205.00000	9430.00	208.50000	9591.00
0033 613 (B) M0415 900MM R.C.PIPE CLASS III (R-5)	50.000	M	300.00000	15000.00	276.75000	13837.50	281.50000	14075.00
0034 613 (B) M4403 560MM X 345MM R.C.PIPE ARCH CLASS A-III (R-5)	20.000	M	270.00000	5400.00	251.13000	5022.60	255.40000	5108.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0035 613(B) M4411 725MM X 460MM R.C.PIPE ARCH CLASS A-III (R-5)	21.000	M	1000.00000	21000.00	896.88000	18834.48	912.25000	19157.25
0036 613(CC)M7186 TYPE A4 CULVERT END TREATMENT	5.000	EA	1100.00000	5500.00	1045.50000	5227.50	1063.40000	5317.00
0037 613(CC)M7187 TYPE B4 CULVERT END TREATMENT	5.000	EA	1500.00000	7500.00	1306.88000	6534.40	1329.25000	6646.25
0038 613(CC)M7188 TYPE C4 CULVERT END TREATMENT	2.000	EA	1800.00000	3600.00	1640.00000	3280.00	1668.00000	3336.00
0039 613(CC)M7192 TYPE BB4 CULVERT END TREATMENT	1.000	EA	3100.00000	3100.00	2870.00000	2870.00	2919.00000	2919.00
0040 613(CC)M7196 TYPE A6 CULVERT END TREATMENT	12.000	EA	1700.00000	20400.00	1537.50000	18450.00	1563.75000	18765.00
0041 613(CC)M7197 TYPE B6 CULVERT END TREATMENT	6.000	EA	1800.00000	10800.00	1640.00000	9840.00	1668.00000	10008.00
0042 613(CC)M7198 TYPE C6 CULVERT END TREATMENT	2.000	EA	2200.00000	4400.00	2050.00000	4100.00	2085.00000	4170.00
0043 613(CC)M7202 TYPE BB6 CULVERT END TREATMENT	1.000	EA	3000.00000	3000.00	2665.00000	2665.00	2710.60000	2710.60
0044 613(CC)M7203 TYPE CC6 CULVERT END TREATMENT	1.000	EA	4500.00000	4500.00	4100.00000	4100.00	4170.10000	4170.10
0045 613(CC)M7204 TYPE DD6 CULVERT END TREATMENT	1.000	EA	7500.00000	7500.00	7175.00000	7175.00	7297.65000	7297.65
0046 613(D) M0689 450MM CORR. GALV. STEEL PIPE (F-28)	222.000	M	90.00000	19980.00	82.00000	18204.00	83.40000	18514.80
0047 613(D) M0690 600MM CORR. GALV. STEEL PIPE	108.000	M	110.00000	11880.00	99.43000	10738.44	101.10000	10918.80
0048 613(D) M5205 510MM X 380MM CORR. GALV. STEEL PIPE ARCH (F-28)	25.000	M	100.00000	2500.00	89.18000	2229.50	90.70000	2267.50
0049 613(D) M5214 680MM X 500MM CORR. GALV. STEEL PIPE ARCH	40.000	M	110.00000	4400.00	104.55000	4182.00	106.40000	4256.00
0050 613(D) M5224 910MM X 660MM CORR. GALV. STEEL PIPE ARCH	19.000	M	120.00000	2280.00	114.80000	2181.20	114.65000	2178.35
0051 613(M) M0897 450MM PREFAB. CULVERT END SECTION, ROUN	2.000	EA	600.00000	1200.00	579.13000	1158.26	589.00000	1178.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0052 613(M) M0898 600MM PREFAB. CULVERT END SECTION, ROUN	1.000 EA	750.00000	750.00	681.63000	681.63	693.25000	693.25
0053 619(A) M0920 REMOVAL OF STRUCTURES & OBSTRUCTIONS (F-37) (R-3) (F-43)	1.000 LSUM	25000.00000	25000.00	12300.00000	12300.00	38573.25000	38573.25
0054 619(B) M4726 REMOVAL OF CURB AND GUTTER (R-6) (F-37) (F-43)	50.000 M	30.00000	1500.00	30.75000	1537.50	31.25000	1562.50
0055 619(B) M4728 REMOVAL OF ASPHALT PAVEMENT (F-37) (F-43)	9965.000 M2	3.00000	29895.00	5.09000	50721.85	2.95000	29396.75
0056 619(B) M4763 REMOVAL OF CONCRETE PAVEMENT W/ASPHALT OVERLAY (F-37) (F-43)	25182.000 M2	5.00000	125910.00	3.73000	93928.86	4.55000	114578.10
0057 619(B) M8610 (PL)REMOVE AND RESET CATTLE GUARD (R-4)	2.000 EA	2000.00000	4000.00	1916.75000	3833.50	1954.75000	3909.50
0058 619(C) M0924 SAWING PAVEMENT (R-1)	1697.000 M	1.00000	1697.00	15.09000	25607.73	3.15000	5345.55
0059 624(C) M4459 (SP)FENCE-STYLE SWF (5 BARBED WIRE) (F-31) (F-32)	6540.000 M	11.00000	71940.00	3.98000	26029.20	11.00000	71940.00
0060 629(A) M4958 MAILBOX INSTALLATION-SINGLE	4.000 EA	70.00000	280.00	65.10000	260.40	66.20000	264.80
0061 629(C) M4960 MAILBOX	4.000 EA	30.00000	120.00	25.63000	102.52	26.05000	104.20
0062 629(D) M4961 REMOVAL OF MAILBOX INSTALLATION	4.000 EA	25.00000	100.00	10.25000	41.00	10.40000	41.60
SECTION TOTALS		\$	2,080,699.25	\$	2,109,939.71	\$	2,063,153.08
SECTION 0002 TRAFFIC CONTROL							
0063 627(P) M4425 RENTED PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	2650.000 M	140.00000	371000.00	121.19000	321153.50	107.40000	284610.00
0064 850(A) M8110 SHEET ALUMINUM SIGNS	24.960 M2	150.00000	3744.00	133.25000	3325.92	135.50000	3382.08
0065 851(C) M8327 57MM SQUARE TUBE POST	136.550 M	35.00000	4779.25	30.75000	4198.91	31.25000	4267.19

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0066 855(A) M8815 TRAFFIC STRIPE (PLASTIC) (THIN-LINE) (100MM WIDE)	35920.000	M	1.00000	35920.00	0.93000	33405.60	0.95000	34124.00
0067 855(B) M8818 TRAFFIC STRIPE (PLASTIC) (ARROWS)	16.000	EA	75.00000	1200.00	62.53000	1000.48	63.60000	1017.60
0068 855(B) M8821 TRAFFIC STRIPE (PLASTIC) (WORDS)	8.000	EA	150.00000	1200.00	124.03000	992.24	126.15000	1009.20
0069 856(A) M8839 CONSTRUCTION TRAFFIC STRIPE (PAINT) (100MM WIDE)	4350.000	M	0.40000	1740.00	0.36000	1566.00	0.36000	1566.00
0070 856(C) M8851 REMOVABLE PAVEMENT MARKING TAPE (100MM WIDE)	1000.000	M	3.00000	3000.00	2.56000	2560.00	2.65000	2650.00
0071 856(G) M8887 (PL) CONSTRUCTION ZONE PAVEMENT MARKERS (FLEX TAB) TYPE 2-1	8000.000	EA	1.00000	8000.00	0.67000	5360.00	0.70000	5600.00
0072 859(A) M8006 PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE)	750.000	M	3.50000	2625.00	3.08000	2310.00	3.15000	2362.50
0073 880(B) M8818 CONSTRUCTION SIGNS 0 TO 0.59 M2	9720.000	SD	0.25000	2430.00	0.11000	1069.20	0.11000	1069.20
0074 880(B) M8821 CONSTRUCTION SIGNS 0.60 M2 TO 1.47 M2	25920.000	SD	0.10000	2592.00	0.10000	2592.00	0.10000	2592.00
0075 880(B) M8824 CONSTRUCTION SIGNS 1.48 M2 TO 3.06 M2	6750.000	SD	5.00000	33750.00	2.05000	13837.50	2.10000	14175.00
0076 880(C) M8842 BARRICADES (TYPE III)	13500.000	SD	0.50000	6750.00	0.27000	3645.00	0.30000	4050.00
0077 880(C) M8848 WING BARRICADES	540.000	SD	1.00000	540.00	1.03000	556.20	1.05000	567.00
0078 880(D) M8854 VERTICAL PANELS	67500.000	SD	0.15000	10125.00	0.15000	10125.00	0.16000	10800.00
0079 880(E) M8860 WARNING LIGHTS (TYPE A)	33750.000	SD	0.20000	6750.00	0.21000	7087.50	0.21000	7087.50
0080 880(E) M8872 WARNING LIGHTS (TYPE C)	135000.000	SD	0.02000	2700.00	0.01000	1350.00	0.01000	1350.00
0081 880(F) M8878 DRUMS	67500.000	SD	0.25000	16875.00	0.15000	10125.00	0.16000	10800.00
0082 882(B) M8306 PORTABLE CHANGEABLE MESSAGE SIGN	540.000	SD	15.00000	8100.00	10.25000	5535.00	10.50000	5670.00

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0083	890 (A) M8724 (PL)REMOVAL OF EXISTING SIGNS	8.000 EA	50.00000	400.00	51.22000	409.76	52.10000	416.80
0084	890A/B M8756 (PL)REMOVE & RESET EXISTING SIGNS	8.000 EA	100.00000	800.00	102.50000	820.00	104.25000	834.00
SECTION TOTALS			\$	525,020.25	\$	433,024.81	\$	400,000.07
SECTION 0003 STAKING								
0085	642 M0098 STAKING	1.000 LSUM	65000.00000	65000.00	61500.00000	61500.00	67250.00000	67250.00
SECTION TOTALS			\$	65,000.00	\$	61,500.00	\$	67,250.00
SECTION 0004 CONSTRUCTION								
0086	220 M2800 (SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000 LSUM	5000.00000	5000.00	5125.00000	5125.00	53175.00000	53175.00
SECTION TOTALS			\$	5,000.00	\$	5,125.00	\$	53,175.00
SECTION 0005 CONCRETE OPTION								
0087	317 (F) M4270 (SP)CEMENT TREATED BASE	107660.000 M2						
0088	325 M5271 SEPARATOR FABRIC	100432.000 M2						
0089	327 (D) M4230 (SP)LIME (R-2)	2285.000 T						
0090	327 (H) M4270 (SP)LIME STABILIZED SUBGRADE (F-70)	115549.000 M2						
0091	408 M5774 PRIME COAT (F-55)	30491.000 L						
0092	413 (D) M4868 RUMBLE STRIP-METHOD PCC-CON	15129.000 M						
0093	414 (A) M0210 (SP)P.C.CONCRETE PAVEMENT (PLACEMENT)	30446.000 M2						
0094	414 (A1)M5725 (SP)DOWEL JOINTED P.C. CONCRETE PAVEMENT (PLACEMENT)	60897.000 M2						

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0095 414(I) M5270 (SP)P.C. CONCRETE FOR PAVEMENT (ONLY)	19034.000	M3						
0096 610(B) M0604 150MM CONCRETE DRIVEWAY	1209.000	M2						
0097 641 M1552 MOBILIZATION	1.000	LSUM						
0098 643 M0087 (SP)CONTRACTORS QUALITY CONTROL	1.000	LSUM						
SECTION TOTALS				\$		\$		\$
SECTION 0006 ASPHALT OPTION								
0099 327(D) M4230 (SP)LIME (R-2)	2337.000	T	120.00000	280440.00	170.97000	399556.89	170.65000	398809.05
0100 327(H) M4270 (SP)LIME STABILIZED SUBGRADE (F-70)	100960.000	M2	3.00000	302880.00	2.55000	257448.00	2.80000	282688.00
0101 407 M0250 TACK COAT (F-25)	73867.000	L	0.80000	59093.60	1.14000	84208.38	0.85000	62786.95
0102 408 M5774 PRIME COAT (F-55)	108794.000	L	1.00000	108794.00	1.54000	167542.76	1.30000	141432.20
0103 411(S2)M5930 (SP)ASPHALT CONCRETE TYPE S2(PG 64-22 OK) (F-66)	41102.000	T	57.00000	2342814.00	58.42000	2401178.84	64.25000	2640803.50
0104 411(S3)M5935 (SP)ASPHALT CONCRETE TYPE S3(PG 76-28 OK) (F-66)	11058.000	T	72.00000	796176.00	69.69000	770632.02	70.10000	775165.80
0105 411(S3)M5945 (SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK) (F-66)	6990.000	T	65.00000	454350.00	62.21000	434847.90	65.95000	460990.50
0106 411(S4)M5950 (SP)ASPHALT CONCRETE TYPE S4(PG 76-28 OK) (F-66)	8902.000	T	85.00000	756670.00	91.87000	817826.74	86.50000	770023.00
0107 411(S4)M5960 (SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK) (F-66)	4338.000	T	72.00000	312336.00	65.00000	281970.00	82.95000	359837.10
0108 413(A) M4861 RUMBLE STRIP-METHOD AC-CON	15129.000	M	1.00000	15129.00	0.27000	4084.83	0.70000	10590.30

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 02/02/09

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LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0109 641 M1552	MOBILIZATION	1.000 LSUM	200000.00000	200000.00	275000.00000	275000.00	270000.00000	270000.00
0110 643 M0087	(SP)CONTRACTORS QUALITY CONTROL	1.000 LSUM	60000.00000	60000.00	85075.00000	85075.00	43250.00000	43250.00
SECTION TOTALS			\$ 5,688,682.60		\$ 5,979,371.36		\$ 6,216,376.40	
CONTRACT TOTALS			\$ 8,364,402.10		\$ 8,588,960.88		\$ 8,799,954.55	

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				(6) 730799069			(7) 731133882		
				T & G CONSTRUCTION, INC.			SHERWOOD CONSTRUCTION CO., I		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY									
0001 201	M0102 CLEARING AND GRUBBING	1.000	LSUM	50000.00000	50000.00	60000.00000	60000.00		
0002 202(A)	M0183 UNCLASSIFIED EXCAVATION (F-1)	72880.000	M3	4.83000	352010.40	8.75000	637700.00		
0003 202(C)	M0184 UNCLASSIFIED BORROW (F-1)	61113.000	M3	6.21000	379511.73	8.75000	534738.75		
0004 205	M4229 TYPE A-SALVAGED TOPSOIL (H-16)	1.000	LSUM	102000.00000	102000.00	85000.00000	85000.00		
0005 222	M2801 TEMPORARY BALE BARRIER (H-1) (H-14)	300.000	M	9.18000	2754.00	20.00000	6000.00		
0006 223	M2802 TEMPORARY SILT FENCE (H-1) (H-14)	500.000	M	6.56000	3280.00	5.00000	2500.00		
0007 224	M2803 TEMPORARY SEDIMENT FILTER (H-14)	7.000	EA	200.00000	1400.00	95.00000	665.00		
0008 227	M0100 TEMPORARY SILT DIKE (H-1) (H-14)	400.000	M	19.68000	7872.00	25.00000	10000.00		
0009 229	M4318 DITCH LINER PROTECTION	190.000	M	6.56000	1246.40	6.25000	1187.50		
0010 230(A)	M2806 SOLID SLAB SODDING (H-11) (H-12)	200928.000	M2	1.79000	359661.12	1.80000	361670.40		
0011 232(B)	M2814 SEEDING METHOD B	20.900	HA	400.00000	8360.00	1500.00000	31350.00		
0012 235(B)	M0101 (PL)ROCK FILTER DAM, TYPE 2 (H-14)	8.000	M3	145.00000	1160.00	100.00000	800.00		
0013 235(D)	M0103 (PL)ROCK FILTER DAM, TYPE 4 (H-14)	12.000	M3	165.00000	1980.00	125.00000	1500.00		
0014 241	M2832 MOWING (H-15)	84.000	HA	123.50000	10374.00	150.00000	12600.00		
0015 403(A)	M0217 TRAFFIC BOUND SURFACE COURSE TYPE A (F-7)	1542.000	T	25.00000	38550.00	30.00000	46260.00		
0016 407	M0250 TACK COAT (F-25)	4754.000	L	0.80000	3803.20	1.00000	4754.00		
0017 408	M5774 PRIME COAT (F-55) (F-70)	27021.000	L	1.58000	42693.18	3.00000	81063.00		

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 02/02/09

PAGE : 080 -18

TABULATION OF BIDS

CALL ORDER : 080
 LETTING DATE : 01/22/09 10:30 A.M.

CONTRACT ID : 090016
 DISTRICT : 04000

COUNTIES : CANADIAN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(6) 730799069 T & G CONSTRUCTION, INC.		(7) 731133882 SHERWOOD CONSTRUCTION CO., I		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 411 (S3)M5945 (SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK) (F-66)	3029.000	T	83.00000	251407.00	90.00000	272610.00		
0019 417 M5267 COLD MILLING PAVEMENT (R-7)	13349.000	M2	3.00000	40047.00	1.25000	16686.25		
0020 501 (A) M0313 STRUCTURAL EXCAVATION UNCLASSIFIED	190.000	M3	13.08000	2485.20	20.00000	3800.00		
0021 509 (A) M0319 CLASS AA CONCRETE	470.000	M3	622.00000	292340.00	475.00000	223250.00		
0022 509 (D) M0325 CLASS C CONCRETE	83.000	M3	588.00000	48804.00	300.00000	24900.00		
0023 511 (A) M0332 REINFORCING STEEL	57.183	KG	1.90000	108.65	2.00000	114.37		
0024 601 (A) M0297 TYPE I PLAIN RIPRAP	361.000	T	34.00000	12274.00	35.00000	12635.00		
0025 609 (A) M0288 CONCRETE CURB (150MM MNTBLE-INTEGRAL) (R-6)	50.000	M	70.00000	3500.00	85.00000	4250.00		
0026 611 (E) M5396 INLET CDI RCB DES. 10	1.000	EA	4000.00000	4000.00	2100.00000	2100.00		
0027 611 (E) M6002 INLET (SMD-TYPE 2)	3.000	EA	2000.00000	6000.00	1700.00000	5100.00		
0028 611 (J) M0487 JUNCTION BOXES	2.000	M3	590.00000	1180.00	3300.00000	6600.00		
0029 611 (L) M4210 DROP INLET GRATE (SMD TYPE 2)	1.000	EA	350.00000	350.00	500.00000	500.00		
0030 613 (B) M0405 450MM R.C.PIPE CLASS III (R-5)	183.000	M	148.00000	27084.00	175.00000	32025.00		
0031 613 (B) M0409 600MM R.C.PIPE CLASS III (R-5)	36.000	M	202.00000	7272.00	225.00000	8100.00		
0032 613 (B) M0413 750MM R.C.PIPE CLASS III (R-5)	46.000	M	280.00000	12880.00	300.00000	13800.00		
0033 613 (B) M0415 900MM R.C.PIPE CLASS III (R-5)	50.000	M	400.00000	20000.00	375.00000	18750.00		
0034 613 (B) M4403 560MM X 345MM R.C.PIPE ARCH CLASS A-III (R-5)	20.000	M	113.00000	2260.00	375.00000	7500.00		

TABULATION OF BIDS

CALL ORDER : 080
 LETTING DATE : 01/22/09 10:30 A.M.

CONTRACT ID : 090016
 DISTRICT : 04000

COUNTIES : CANADIAN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(6) 730799069 T & G CONSTRUCTION, INC.		(7) 731133882 SHERWOOD CONSTRUCTION CO., I		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0035 613(B) M4411 725MM X 460MM R.C.PIPE ARCH CLASS A-III (R-5)	21.000	M	195.00000	4095.00	375.00000	7875.00		
0036 613(CC)M7186 TYPE A4 CULVERT END TREATMENT	5.000	EA	1100.00000	5500.00	725.00000	3625.00		
0037 613(CC)M7187 TYPE B4 CULVERT END TREATMENT	5.000	EA	1300.00000	6500.00	975.00000	4875.00		
0038 613(CC)M7188 TYPE C4 CULVERT END TREATMENT	2.000	EA	1100.00000	2200.00	1300.00000	2600.00		
0039 613(CC)M7192 TYPE BB4 CULVERT END TREATMENT	1.000	EA	1600.00000	1600.00	1700.00000	1700.00		
0040 613(CC)M7196 TYPE A6 CULVERT END TREATMENT	12.000	EA	3000.00000	36000.00	1100.00000	13200.00		
0041 613(CC)M7197 TYPE B6 CULVERT END TREATMENT	6.000	EA	1100.00000	6600.00	1400.00000	8400.00		
0042 613(CC)M7198 TYPE C6 CULVERT END TREATMENT	2.000	EA	1100.00000	2200.00	1400.00000	2800.00		
0043 613(CC)M7202 TYPE BB6 CULVERT END TREATMENT	1.000	EA	1100.00000	1100.00	2000.00000	2000.00		
0044 613(CC)M7203 TYPE CC6 CULVERT END TREATMENT	1.000	EA	2100.00000	2100.00	2300.00000	2300.00		
0045 613(CC)M7204 TYPE DD6 CULVERT END TREATMENT	1.000	EA	3500.00000	3500.00	4400.00000	4400.00		
0046 613(D) M0689 450MM CORR. GALV. STEEL PIPE (F-28)	222.000	M	65.00000	14430.00	125.00000	27750.00		
0047 613(D) M0690 600MM CORR. GALV. STEEL PIPE	108.000	M	85.00000	9180.00	150.00000	16200.00		
0048 613(D) M5205 510MM X 380MM CORR. GALV. STEEL PIPE ARCH (F-28)	25.000	M	67.00000	1675.00	175.00000	4375.00		
0049 613(D) M5214 680MM X 500MM CORR. GALV. STEEL PIPE ARCH	40.000	M	95.00000	3800.00	150.00000	6000.00		
0050 613(D) M5224 910MM X 660MM CORR. GALV. STEEL PIPE ARCH	19.000	M	110.00000	2090.00	275.00000	5225.00		
0051 613(M) M0897 450MM PREFAB. CULVERT END SECTION, ROUN	2.000	EA	800.00000	1600.00	450.00000	900.00		

TABULATION OF BIDS

CALL ORDER : 080
 LETTING DATE : 01/22/09 10:30 A.M.

CONTRACT ID : 090016
 DISTRICT : 04000

COUNTIES : CANADIAN

SET-ASIDE :

		(6) 730799069		(7) 731133882		()		
		T & G CONSTRUCTION, INC.		SHERWOOD CONSTRUCTION CO., I				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0052	613(M) M0898 600MM PREFAB. CULVERT END SECTION, ROUN	1.000 EA	1000.00000	1000.00	575.00000	575.00		
0053	619(A) M0920 REMOVAL OF STRUCTURES & OBSTRUCTIONS (F-37) (R-3) (F-43)	1.000 LSUM	30000.00000	30000.00	50000.00000	50000.00		
0054	619(B) M4726 REMOVAL OF CURB AND GUTTER (R-6) (F-37) (F-43)	50.000 M	30.00000	1500.00	15.00000	750.00		
0055	619(B) M4728 REMOVAL OF ASPHALT PAVEMENT (F-37) (F-43)	9965.000 M2	4.00000	39860.00	3.60000	35874.00		
0056	619(B) M4763 REMOVAL OF CONCRETE PAVEMENT W/ASPHALT OVERLAY (F-37) (F-43)	25182.000 M2	6.00000	151092.00	5.50000	138501.00		
0057	619(B) M8610 (PL)REMOVE AND RESET CATTLE GUARD (R-4)	2.000 EA	4500.00000	9000.00	2000.00000	4000.00		
0058	619(C) M0924 SAWING PAVEMENT (R-1)	1697.000 M	15.00000	25455.00	12.00000	20364.00		
0059	624(C) M4459 (SP)FENCE-STYLE SWF (5 BARBED WIRE) (F-31) (F-32)	6540.000 M	10.50000	68670.00	8.00000	52320.00		
0060	629(A) M4958 MAILBOX INSTALLATION-SINGLE	4.000 EA	63.51000	254.04	80.00000	320.00		
0061	629(C) M4960 MAILBOX	4.000 EA	25.00000	100.00	30.00000	120.00		
0062	629(D) M4961 REMOVAL OF MAILBOX INSTALLATION	4.000 EA	10.00000	40.00	10.00000	40.00		
SECTION TOTALS			\$	2,529,788.92	\$	2,947,598.27	\$	
SECTION 0002 TRAFFIC CONTROL								
0063	627(P) M4425 RENTED PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	2650.000 M	60.00000	159000.00	80.00000	212000.00		
0064	850(A) M8110 SHEET ALUMINUM SIGNS	24.960 M2	130.00000	3244.80	150.00000	3744.00		
0065	851(C) M8327 57MM SQUARE TUBE POST	136.550 M	30.00000	4096.50	35.00000	4779.25		

TABULATION OF BIDS

CALL ORDER : 080
 LETTING DATE : 01/22/09 10:30 A.M.

CONTRACT ID : 090016
 DISTRICT : 04000

COUNTIES : CANADIAN

SET-ASIDE :

		(6) 730799069		(7) 731133882		()		
		T & G CONSTRUCTION, INC.		SHERWOOD CONSTRUCTION CO., I				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0066	855(A) M8815 TRAFFIC STRIPE (PLASTIC) (THIN-LINE) (100MM WIDE)	35920.000 M	0.91000	32687.20	1.15000	41308.00		
0067	855(B) M8818 TRAFFIC STRIPE (PLASTIC) (ARROWS)	16.000 EA	61.00000	976.00	75.00000	1200.00		
0068	855(B) M8821 TRAFFIC STRIPE (PLASTIC) (WORDS)	8.000 EA	121.00000	968.00	150.00000	1200.00		
0069	856(A) M8839 CONSTRUCTION TRAFFIC STRIPE (PAINT) (100MM WIDE)	4350.000 M	0.35000	1522.50	0.45000	1957.50		
0070	856(C) M8851 REMOVABLE PAVEMENT MARKING TAPE (100MM WIDE)	1000.000 M	2.50000	2500.00	3.10000	3100.00		
0071	856(G) M8887 (PL) CONSTRUCTION ZONE PAVEMENT MARKERS (FLEX TAB) TYPE 2-1	8000.000 EA	0.65000	5200.00	0.80000	6400.00		
0072	859(A) M8006 PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE)	750.000 M	3.00000	2250.00	3.75000	2812.50		
0073	880(B) M8818 CONSTRUCTION SIGNS 0 TO 0.59 M2	9720.000 SD	0.11000	1069.20	0.14000	1360.80		
0074	880(B) M8821 CONSTRUCTION SIGNS 0.60 M2 TO 1.47 M2	25920.000 SD	0.10000	2592.00	0.12000	3110.40		
0075	880(B) M8824 CONSTRUCTION SIGNS 1.48 M2 TO 3.06 M2	6750.000 SD	2.00000	13500.00	2.50000	16875.00		
0076	880(C) M8842 BARRICADES (TYPE III)	13500.000 SD	0.26000	3510.00	0.30000	4050.00		
0077	880(C) M8848 WING BARRICADES	540.000 SD	1.00000	540.00	1.25000	675.00		
0078	880(D) M8854 VERTICAL PANELS	67500.000 SD	0.15000	10125.00	0.19000	12825.00		
0079	880(E) M8860 WARNING LIGHTS (TYPE A)	33750.000 SD	0.20000	6750.00	0.25000	8437.50		
0080	880(E) M8872 WARNING LIGHTS (TYPE C)	135000.000 SD	0.01000	1350.00	0.01000	1350.00		
0081	880(F) M8878 DRUMS	67500.000 SD	0.15000	10125.00	0.19000	12825.00		
0082	882(B) M8306 PORTABLE CHANGEABLE MESSAGE SIGN	540.000 SD	10.00000	5400.00	10.00000	5400.00		

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 02/02/09

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TABULATION OF BIDS

CALL ORDER : 080
 LETTING DATE : 01/22/09 10:30 A.M.

CONTRACT ID : 090016
 DISTRICT : 04000

COUNTIES : CANADIAN

SET-ASIDE :

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====								
			(6) 730799069		(7) 731133882		()	
			T & G CONSTRUCTION, INC.		SHERWOOD CONSTRUCTION CO., I			
0083	890 (A) M8724	8.000 EA	49.97000	399.76	60.00000	480.00		
	(PL)REMOVAL OF EXISTING SIGNS							
0084	890A/B M8756	8.000 EA	100.00000	800.00	125.00000	1000.00		
	(PL)REMOVE & RESET EXISTING SIGNS							
	SECTION TOTALS		\$	268,605.96	\$	346,889.95	\$	

SECTION 0003	STAKING							
0085	642 M0098	1.000 LSUM	72000.00000	72000.00	50000.00000	50000.00		
	STAKING							
	SECTION TOTALS		\$	72,000.00	\$	50,000.00	\$	

SECTION 0004	CONSTRUCTION							
0086	220 M2800	1.000 LSUM	15000.00000	15000.00	4000.00000	4000.00		
	(SP)SWPPP DOCUMENTATION AND MANAGEMENT							
	SECTION TOTALS		\$	15,000.00	\$	4,000.00	\$	

SECTION 0005	CONCRETE OPTION							
0087	317 (F) M4270	107660.000 M2			13.00000	1399580.00		
	(SP)CEMENT TREATED BASE							
0088	325 M5271	100432.000 M2			1.00000	100432.00		
	SEPARATOR FABRIC							
0089	327 (D) M4230	2285.000 T			175.00000	399875.00		
	(SP)LIME (R-2)							
0090	327 (H) M4270	115549.000 M2			2.30000	265762.70		
	(SP)LIME STABILIZED SUBGRADE (F-70)							
0091	408 M5774	30491.000 L			1.25000	38113.75		
	PRIME COAT (F-55)							
0092	413 (D) M4868	15129.000 M			1.00000	15129.00		
	RUMBLE STRIP-METHOD PCC-CON							
0093	414 (A) M0210	30446.000 M2			13.50000	411021.00		
	(SP)P.C.CONCRETE PAVEMENT (PLACEMENT)							
0094	414 (A1)M5725	60897.000 M2			15.50000	943903.50		
	(SP)DOWEL JOINTED P.C. CONCRETE PAVEMENT (PLACEMENT)							

TABULATION OF BIDS

CALL ORDER : 080
 LETTING DATE : 01/22/09 10:30 A.M.

CONTRACT ID : 090016
 DISTRICT : 04000

COUNTIES : CANADIAN

SET-ASIDE :

		(6) 730799069		(7) 731133882		()		
		T & G CONSTRUCTION, INC.		SHERWOOD CONSTRUCTION CO., I				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0095 414(I) M5270	(SP)P.C. CONCRETE FOR PAVEMENT (ONLY)	19034.000 M3			125.00000	2379250.00		
0096 610(B) M0604	150MM CONCRETE DRIVEWAY	1209.000 M2			75.00000	90675.00		
0097 641 M1552	MOBILIZATION	1.000 LSUM			300000.00000	300000.00		
0098 643 M0087	(SP)CONTRACTORS QUALITY CONTROL SECTION TOTALS	1.000 LSUM			30000.00000	30000.00		
			\$		\$	6,373,741.95	\$	
SECTION 0006 ASPHALT OPTION								
0099 327(D) M4230	(SP)LIME (R-2)	2337.000 T	168.00000	392616.00				
0100 327(H) M4270	(SP)LIME STABILIZED SUBGRADE (F-70)	100960.000 M2	2.70000	272592.00				
0101 407 M0250	TACK COAT (F-25)	73867.000 L	0.80000	59093.60				
0102 408 M5774	PRIME COAT (F-55)	108794.000 L	1.58000	171894.52				
0103 411(S2)M5930	(SP)ASPHALT CONCRETE TYPE S2(PG 64-22 OK) (F-66)	41102.000 T	72.82000	2993047.64				
0104 411(S3)M5935	(SP)ASPHALT CONCRETE TYPE S3(PG 76-28 OK) (F-66)	11058.000 T	83.00000	917814.00				
0105 411(S3)M5945	(SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK) (F-66)	6990.000 T	73.65000	514813.50				
0106 411(S4)M5950	(SP)ASPHALT CONCRETE TYPE S4(PG 76-28 OK) (F-66)	8902.000 T	88.50000	787827.00				
0107 411(S4)M5960	(SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK) (F-66)	4338.000 T	77.62000	336715.56				
0108 413(A) M4861	RUMBLE STRIP-METHOD AC-CON	15129.000 M	2.00000	30258.00				

TABULATION OF BIDS

CALL ORDER : 080
 LETTING DATE : 01/22/09 10:30 A.M.

CONTRACT ID : 090016
 DISTRICT : 04000

COUNTIES : CANADIAN

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY		(6) 730799069 T & G CONSTRUCTION, INC.	(7) 731133882 SHERWOOD CONSTRUCTION CO., I	()	
ITEM DESCRIPTION				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
						UNIT PRICE	AMOUNT
0109	641 M1552	1.000	LSUM	300000.00000	300000.00		
	MOBILIZATION						
0110	643 M0087	1.000	LSUM	35000.00000	35000.00		
	(SP)CONTRACTORS QUALITY CONTROL						
	SECTION TOTALS			\$ 6,811,671.82		\$	
CONTRACT TOTALS				\$ 9,697,066.70		\$ 9,722,230.17	\$

TABULATION OF BIDS

CALL ORDER : 115
 LETTING DATE : 01/22/09 10:30 A.M.
 CONTRACT DESCRIPTION :
 RESURFACE (ASPHALT)
 SH-4: BEGIN AT SH-3 AND EXTEND NORTH.
 PROJECT LENGTH = 3.33 MILES

CONTRACT ID : 090041
 DISTRICT : 04200
 CONTRACT TIME : 07/31/09 COMPLETION DATE
 URBAN

COUNTIES : CANADIAN

PROJECT(S) : STPY-109C(151)3R

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 1,081,520.00	118.4424%	100.0000%
1	730655143	ATLAS PAVING CO., INC.	\$ 913,119.00	100.0000%	84.4292%
2	731053214	SCHWARZ PAVING CO., INC.	\$ 940,868.60	103.0390%	86.9950%
3	730731258	HASKELL LEMON CONST. CO.	\$ 960,210.00	105.1572%	88.7834%
4	731250477	MARKWELL PAVING COMPANY	\$ 992,834.40	108.7300%	91.7999%
5	731084433	T.J. CAMPBELL CONST. CO.	\$ 1,114,119.00	122.0125%	103.0142%
6	470351868	DOBSON BROTHERS. CONST. CO.	\$ 1,199,596.00	131.3735%	110.9176%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 303 0192	AGGREGATE BASE	20.000	CY	40.00000	800.00	50.00000	1000.00	1635.60
0002 411(S4) 5960	(SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	11500.000	TON	75.00000	862500.00	66.25000	761875.00	830645.00
0003 411(S4) 6310	(SP)ASPHALT CONCRETE, TYPE S4(PATCHING) (PG 64-22 OK)	100.000	TON	90.00000	9000.00	66.25000	6625.00	8300.00
0004 417 5267	COLD MILLING PAVEMENT	102000.000	SY	1.50000	153000.00	1.05000	107100.00	61200.00
0005 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT	150.000	SY	30.00000	4500.00	20.00000	3000.00	2550.00
0006 855(A) 8812	TRAFFIC STRIPE(PLASTIC) (4" WIDE)	63000.000	LF	0.45000	28350.00	0.38000	23940.00	25200.00
0007 855(B) 8818	TRAFFIC STRIPE(PLASTIC) (ARROWS)	2.000	EA	100.00000	200.00	75.00000	150.00	168.00
0008 855(B) 8821	TRAFFIC STRIPE(PLASTIC) (WORDS)	2.000	EA	200.00000	400.00	175.00000	350.00	384.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 02/02/09

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TABULATION OF BIDS

CALL ORDER : 115
 LETTING DATE : 01/22/09 10:30 A.M.

CONTRACT ID : 090041
 DISTRICT : 04200

COUNTIES : CANADIAN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) -EST- ENGINEER'S ESTIMATE		(1) 730655143 ATLAS PAVING CO., INC.		(2) 731053214 SCHWARZ PAVING CO., INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0009 857(A) 8959 PAVE.MARKERS CLASS C REPL.REFL.LENS	20.000 EA	10.00000	200.00	8.00000	160.00	9.00000	180.00
0010 859(A) 8006 PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE	3500.000 LF	0.10000	350.00	0.20000	700.00	0.23000	805.00
0011 876(C) 8482 (PL) TRUCK MOUNTED ATTENUATOR	60.000 SD	10.00000	600.00	5.00000	300.00	5.50000	330.00
0012 880(A) 8812 ARROW DISPLAY (TYPE C)	60.000 SD	10.00000	600.00	1.00000	60.00	1.10000	66.00
0013 880(B) 8818 CONSTRUCTION SIGNS 0 TO 6.25 SF	1000.000 SD	1.00000	1000.00	0.02000	20.00	0.05000	50.00
0014 880(B) 8821 CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	1000.000 SD	1.50000	1500.00	0.10000	100.00	0.15000	150.00
0015 880(B) 8824 CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	4000.000 SD	2.00000	8000.00	0.10000	400.00	0.15000	600.00
0016 880(C) 8842 BARRICADES (TYPE III)	100.000 SD	1.00000	100.00	0.75000	75.00	0.85000	85.00
0017 880(C) 8848 WING BARRICADES	240.000 SD	1.50000	360.00	0.10000	24.00	0.15000	36.00
0018 880(E) 8860 WARNING LIGHTS (TYPE A)	4000.000 SD	0.25000	1000.00	0.02000	80.00	0.05000	200.00
0019 880(E) 8872 WARNING LIGHTS (TYPE C)	6000.000 SD	0.25000	1500.00	0.02000	120.00	0.05000	300.00
0020 880(F) 8878 DRUMS	6000.000 SD	0.50000	3000.00	0.50000	3000.00	0.57000	3420.00
0021 880(H) 8896 CONES (36" LARGE)	6000.000 SD	0.50000	3000.00	0.50000	3000.00	0.57000	3420.00
0022 890(A) 8702 (PL) REMOVAL OF CLASS C PAVEMENT MARKERS	104.000 EA	15.00000	1560.00	10.00000	1040.00	11.00000	1144.00
SECTION TOTALS		\$	1,081,520.00	\$	913,119.00	\$	940,868.60
CONTRACT TOTALS		\$	1,081,520.00	\$	913,119.00	\$	940,868.60

TABULATION OF BIDS

CALL ORDER : 115
 LETTING DATE : 01/22/09 10:30 A.M.

CONTRACT ID : 090041
 DISTRICT : 04200

COUNTIES : CANADIAN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(3) 730731258 HASKELL LEMON CONST. CO.		(4) 731250477 MARKWELL PAVING COMPANY		(5) 731084433 T.J. CAMPBELL CONST. CO.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY							
0001 303 0192 AGGREGATE BASE	20.000 CY	25.00000	500.00	20.00000	400.00	50.00000	1000.00
0002 411(S4) 5960 (SP) ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	11500.000 TON	73.00000	839500.00	77.00000	885500.00	81.00000	931500.00
0003 411(S4) 6310 (SP) ASPHALT CONCRETE, TYPE S4(PATCHING) (PG 64-22 OK)	100.000 TON	100.00000	10000.00	82.00000	8200.00	130.00000	13000.00
0004 417 5267 COLD MILLING PAVEMENT	102000.000 SY	0.70000	71400.00	0.60000	61200.00	1.05000	107100.00
0005 619(B) 4728 REMOVAL OF ASPHALT PAVEMENT	150.000 SY	10.00000	1500.00	3.00000	450.00	70.00000	10500.00
0006 855(A) 8812 TRAFFIC STRIPE(PLASTIC) (4" WIDE)	63000.000 LF	0.40000	25200.00	0.42000	26460.00	0.40000	25200.00
0007 855(B) 8818 TRAFFIC STRIPE(PLASTIC) (ARROWS)	2.000 EA	100.00000	200.00	82.50000	165.00	95.00000	190.00
0008 855(B) 8821 TRAFFIC STRIPE(PLASTIC) (WORDS)	2.000 EA	200.00000	400.00	192.50000	385.00	120.00000	240.00
0009 857(A) 8959 PAVE.MARKERS CLASS C REPL.REFL.LENS	20.000 EA	10.00000	200.00	8.75000	175.00	12.00000	240.00
0010 859(A) 8006 PAVEMENT MARKING REMOVAL(TRAFFIC STRIPE)	3500.000 LF	0.20000	700.00	0.22000	770.00	0.12000	420.00
0011 876(C) 8482 (PL) TRUCK MOUNTED ATTENUATOR	60.000 SD	5.00000	300.00	5.50000	330.00	175.00000	10500.00
0012 880(A) 8812 ARROW DISPLAY (TYPE C)	60.000 SD	10.00000	600.00	1.10000	66.00	35.00000	2100.00
0013 880(B) 8818 CONSTRUCTION SIGNS 0 TO 6.25 SF	1000.000 SD	0.03000	30.00	0.03000	30.00	0.40000	400.00
0014 880(B) 8821 CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	1000.000 SD	0.10000	100.00	0.11000	110.00	0.60000	600.00
0015 880(B) 8824 CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	4000.000 SD	0.50000	2000.00	0.11000	440.00	0.90000	3600.00
0016 880(C) 8842 BARRICADES (TYPE III)	100.000 SD	1.00000	100.00	0.83000	83.00	0.25000	25.00
0017 880(C) 8848 WING BARRICADES	240.000 SD	1.00000	240.00	0.11000	26.40	0.60000	144.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 02/02/09

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TABULATION OF BIDS

CALL ORDER : 115
 LETTING DATE : 01/22/09 10:30 A.M.

CONTRACT ID : 090041
 DISTRICT : 04200

COUNTIES : CANADIAN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(3) 730731258 HASKELL LEMON CONST. CO.		(4) 731250477 MARKWELL PAVING COMPANY		(5) 731084433 T.J. CAMPBELL CONST. CO.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 880(E) 8860 WARNING LIGHTS (TYPE A)	4000.000	SD	0.02000	80.00	0.03000	120.00	0.25000	1000.00
0019 880(E) 8872 WARNING LIGHTS (TYPE C)	6000.000	SD	0.02000	120.00	0.03000	180.00	0.25000	1500.00
0020 880(F) 8878 DRUMS	6000.000	SD	0.50000	3000.00	0.55000	3300.00	0.35000	2100.00
0021 880(H) 8896 CONES (36" LARGE)	6000.000	SD	0.50000	3000.00	0.55000	3300.00	0.20000	1200.00
0022 890(A) 8702 (PL)REMOVAL OF CLASS C PAVEMENT MARKERS	104.000	EA	10.00000	1040.00	11.00000	1144.00	15.00000	1560.00
SECTION TOTALS			\$	960,210.00	\$	992,834.40	\$	1,114,119.00
CONTRACT TOTALS			\$	960,210.00	\$	992,834.40	\$	1,114,119.00

TABULATION OF BIDS

CALL ORDER : 115
 LETTING DATE : 01/22/09 10:30 A.M.

CONTRACT ID : 090041
 DISTRICT : 04200

COUNTIES : CANADIAN

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 303 0192	AGGREGATE BASE	20.000 CY	145.00000	2900.00				
0002 411(S4) 5960	(SP) ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	11500.000 TON	79.68000	916320.00				
0003 411(S4) 6310	(SP) ASPHALT CONCRETE, TYPE S4(PATCHING) (PG 64-22 OK)	100.000 TON	102.62000	10262.00				
0004 417 5267	COLD MILLING PAVEMENT	102000.000 SY	2.25000	229500.00				
0005 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT	150.000 SY	25.00000	3750.00				
0006 855(A) 8812	TRAFFIC STRIPE (PLASTIC) (4" WIDE)	63000.000 LF	0.40000	25200.00				
0007 855(B) 8818	TRAFFIC STRIPE (PLASTIC) (ARROWS)	2.000 EA	80.00000	160.00				
0008 855(B) 8821	TRAFFIC STRIPE (PLASTIC) (WORDS)	2.000 EA	185.00000	370.00				
0009 857(A) 8959	PAVE.MARKERS CLASS C REPL.REFL.LENS	20.000 EA	8.40000	168.00				
0010 859(A) 8006	PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE)	3500.000 LF	0.25000	875.00				
0011 876(C) 8482	(PL) TRUCK MOUNTED ATTENUATOR	60.000 SD	5.25000	315.00				
0012 880(A) 8812	ARROW DISPLAY (TYPE C)	60.000 SD	1.05000	63.00				
0013 880(B) 8818	CONSTRUCTION SIGNS 0 TO 6.25 SF	1000.000 SD	0.05000	50.00				
0014 880(B) 8821	CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	1000.000 SD	0.15000	150.00				
0015 880(B) 8824	CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	4000.000 SD	0.15000	600.00				
0016 880(C) 8842	BARRICADES (TYPE III)	100.000 SD	0.85000	85.00				
0017 880(C) 8848	WING BARRICADES	240.000 SD	0.15000	36.00				

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 02/02/09

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TABULATION OF BIDS

CALL ORDER : 115
 LETTING DATE : 01/22/09 10:30 A.M.

CONTRACT ID : 090041
 DISTRICT : 04200

COUNTIES : CANADIAN

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 880(E) 8860	WARNING LIGHTS (TYPE A)	4000.000 SD	0.05000	200.00				
0019 880(E) 8872	WARNING LIGHTS (TYPE C)	6000.000 SD	0.05000	300.00				
0020 880(F) 8878	DRUMS	6000.000 SD	0.65000	3900.00				
0021 880(H) 8896	CONES (36" LARGE)	6000.000 SD	0.55000	3300.00				
0022 890(A) 8702	(PL)REMOVAL OF CLASS C PAVEMENT MARKERS	104.000 EA	10.50000	1092.00				
SECTION TOTALS			\$	1,199,596.00	\$		\$	
CONTRACT TOTALS			\$	1,199,596.00	\$	0.00	\$	

TABULATION OF BIDS

CALL ORDER : 117
 LETTING DATE : 01/22/09 10:30 A.M.
 CONTRACT DESCRIPTION :
 RESURFACE (ASPHALT)
 US-70: BEGIN 1.0 MILE EAST OF I-35, EXT EAST.
 PROJECT LENGTH = 1.0 MILES

CONTRACT ID : 090064
 DISTRICT : 07200
 CONTRACT TIME : 07/31/09 COMPLETION DATE
 RURAL

COUNTIES : CARTER

PROJECT(S) : STPY-110N(209)3R

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 506,401.10	105.6060%	100.0000%
1	731204879	SILVER STAR CONSTRUCTION CO., INC.	\$ 479,519.40	100.0000%	94.6916%
2	731452852	OVERLAND CORPORATION	\$ 479,652.70	100.0278%	94.7179%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001	411(S4) 5955 (SP)ASPHALT CONCRETE TYPE S4(PG 70-28 OK)	2325.000 TON	85.00000	197625.00	77.05000	179141.25	80.00000	186000.00
0002	411(S5) 5975 (SP)ASPHALT CONCRETE TYPE S5(PG 64-22 OK)	518.000 TON	80.00000	41440.00	81.35000	42139.30	73.00000	37814.00
0003	413(A) 4861 RUMBLE STRIP-METHOD AC-CON	8380.000 LF	0.50000	4190.00	0.40000	3352.00	0.29000	2430.20
0004	417 4267 COLD MILLING BITUMINOUS PAVEMENT	17925.000 SY	1.05000	18821.25	1.25000	22406.25	1.60000	28680.00
0005	504(F) 1381 CONCRETE PARAPET	20.000 LF	350.00000	7000.00	965.00000	19300.00	200.00000	4000.00
0006	623(A) 0932 BEAM GUARD RAIL-W-BEAM-SINGLE	875.000 LF	22.00000	19250.00	17.60000	15400.00	16.50000	14437.50
0007	623(E) 7114 THRIE BEAM BRIDGE CONNECTION-TYPE A	2.000 EA	2800.00000	5600.00	1635.00000	3270.00	1600.00000	3200.00
0008	623(H) 8571 (SP)G.E.T. GUARD RAIL END SECTION	2.000 EA	2800.00000	5600.00	2365.00000	4730.00	2350.00000	4700.00
0009	855(A) 8815 TRAFFIC STRIPE(PLASTIC)(THIN-LINE)(4" WIDE)	11970.000 LF	0.35000	4189.50	0.50000	5985.00	0.50000	5985.00
0010	876(C) 8482 (PL)TRUCK MOUNTED ATTENUATOR	8.000 SD	100.00000	800.00	60.50000	484.00	55.00000	440.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 02/02/09

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TABULATION OF BIDS

CALL ORDER : 117
 LETTING DATE : 01/22/09 10:30 A.M.

CONTRACT ID : 090064
 DISTRICT : 07200

COUNTIES : CARTER

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 731204879 SILVER STAR CONSTRUCTION CO.		(2) 731452852 OVERLAND CORPORATION		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0011 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	8500.00000	8500.00	8150.00000	8150.00	5000.00000	5000.00
SECTION TOTALS			\$	313,015.75	\$	304,357.80	\$	292,686.70
SECTION 0002 ROADWAY ADD ALT. 1								
0012 411(S4) 5955	(SP) ASPHALT CONCRETE TYPE S4 (PG 70-28 OK)	1656.000 TON	85.00000	140760.00	76.20000	126187.20	80.00000	132480.00
0013 411(S5) 5975	(SP) ASPHALT CONCRETE TYPE S5 (PG 64-22 OK)	368.000 TON	80.00000	29440.00	81.80000	30102.40	73.00000	26864.00
0014 413(A) 4861	RUMBLE STRIP-METHOD AC-CON	6470.000 LF	0.50000	3235.00	0.15000	970.50	0.15000	970.50
0015 417 4267	COLD MILLING BITUMINOUS PAVEMENT	12825.000 SY	1.05000	13466.25	0.80000	10260.00	1.60000	20520.00
0016 855(A) 8815	TRAFFIC STRIPE (PLASTIC) (THIN-LINE) (4" WIDE)	8526.000 LF	0.35000	2984.10	0.25000	2131.50	0.25000	2131.50
0017 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	3500.00000	3500.00	5510.00000	5510.00	4000.00000	4000.00
SECTION TOTALS			\$	193,385.35	\$	175,161.60	\$	186,966.00
CONTRACT TOTALS			\$	506,401.10	\$	479,519.40	\$	479,652.70

TABULATION OF BIDS

CALL ORDER : 118 CONTRACT ID : 090026
 LETTING DATE : 01/22/09 10:30 A.M. DISTRICT : 07200
 CONTRACT DESCRIPTION : CONTRACT TIME : 30 CALENDAR DAYS
 BRIDGE REPAIR RURAL
 I-35: OVER SH-53 9.2 MILES NORTH OF JCT SH-142.

COUNTIES : CARTER

PROJECT(S) : SAP-110N(216)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 211,660.50	102.0424%	100.0000%
1	731576732	PARADIGM CONSTRUCTION & ENGINEERING, INC	\$ 207,424.00	100.0000%	97.9984%
2	205499725	LOGOS CONSTRUCTION COMPANY	\$ 224,010.10	107.9962%	105.8346%
3	731427175	K & R BUILDERS, INC.	\$ 230,385.80	111.0700%	108.8469%
4	752057660	GIBSON & ASSOCIATES, INC.	\$ 238,703.02	115.0797%	112.7764%
5	731452899	PBX CORPORATION	\$ 279,627.50	134.8096%	132.1113%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE "A"								
0001 503(A) 1311	PRESTRESSED CONCRETE BEAMS (TYPE II)	54.670 LF	600.00000	32802.00	500.00000	27335.00	600.00000	32802.00
0002 504(C) 6276	(PL)SEALED EXPANSION JOINTS	21.000 LF	300.00000	6300.00	250.00000	5250.00	295.00000	6195.00
0003 504(F) 1381	CONCRETE PARAPET	59.000 LF	200.00000	11800.00	120.00000	7080.00	268.00000	15812.00
0004 509 6386	(PL)SILICONE CONSTRUCTION JOINT	55.000 LF	20.00000	1100.00	20.00000	1100.00	18.00000	990.00
0005 509(A) 1326	CLASS AA CONCRETE	15.000 CY	1000.00000	15000.00	800.00000	12000.00	1357.00000	20355.00
0006 511(A) 1332	REINFORCING STEEL	140.000 LB	3.00000	420.00	2.00000	280.00	2.00000	280.00
0007 511(B) 6010	EPOXY COATED REINFORCING STEEL	3540.000 LB	4.00000	14160.00	3.00000	10620.00	2.00000	7080.00
0008 512 6279	(PL)CLEANING CONCRETE BRIDGE SURFACES	50.000 SY	20.00000	1000.00	47.00000	2350.00	12.00000	600.00
0009 521(A) 6210	PNEUMATICALLY PLACED MORTAR	20.000 SY	1000.00000	20000.00	750.00000	15000.00	450.00000	9000.00
0010 524(A) 6610	(SP)CARBON FIBER-REINFORCED POLYMER	250.000 SF	50.00000	12500.00	40.00000	10000.00	60.00000	15000.00

TABULATION OF BIDS

CALL ORDER : 118
 LETTING DATE : 01/22/09 10:30 A.M.

CONTRACT ID : 090026
 DISTRICT : 07200

COUNTIES : CARTER

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 731576732 PARADIGM CONSTRUCTION & ENGI		(2) 205499725 LOGOS CONSTRUCTION COMPANY		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0011 619(B) 2500	(PL)REMOVAL OF BRIDGE ITEMS	1.000 LSUM	20000.00000	20000.00	5000.00000	5000.00	31200.00000	31200.00
SECTION TOTALS			\$	135,082.00	\$	96,015.00	\$	139,314.00
SECTION 0002 BRIDGE "B"								
0012 512 6279	(PL)CLEANING CONCRETE BRIDGE SURFACES	50.000 SY	20.00000	1000.00	50.00000	2500.00	12.00000	600.00
0013 521(A) 6210	PNEUMATICALLY PLACED MORTAR	10.000 SY	1000.00000	10000.00	750.00000	7500.00	450.00000	4500.00
0014 524(A) 6610	(SP)CARBON FIBER-REINFORCED POLYMER	100.000 SF	50.00000	5000.00	40.00000	4000.00	60.00000	6000.00
SECTION TOTALS			\$	16,000.00	\$	14,000.00	\$	11,100.00
SECTION 0003 TRAFFIC								
0015 627(P) 4425	RENTED PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	950.000 LF	30.00000	28500.00	47.00000	44650.00	40.00000	38000.00
0016 855(A) 8812	TRAFFIC STRIPE (PLASTIC) (4" WIDE)	5675.000 LF	0.90000	5107.50	1.00000	5675.00	1.18000	6696.50
0017 856(C) 8851	REMOVABLE PAVEMENT MARKING TAPE (4" WIDE)	7500.000 LF	0.50000	3750.00	1.20000	9000.00	0.83000	6225.00
0018 856(G) 8887	(PL)CONSTRUCTION ZONE PAVEMENT MARKERS (FLEX TAB) TYPE 2-1	2700.000 EA	0.75000	2025.00	0.90000	2430.00	0.35000	945.00
0019 859(A) 8006	PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE)	5675.000 LF	0.30000	1702.50	0.60000	3405.00	0.30000	1702.50
0020 870(A) 8490	(PL)SAND FILLED IMPACT ATTENUATION SYSTEM	30.000 SD	9.00000	270.00	60.00000	1800.00	53.10000	1593.00
0021 880(B) 8818	CONSTRUCTION SIGNS 0 TO 6.25 SF	60.000 SD	1.20000	72.00	2.00000	120.00	1.18000	70.80
0022 880(B) 8821	CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	210.000 SD	2.20000	462.00	2.00000	420.00	1.18000	247.80
0023 880(B) 8824	CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	540.000 SD	1.77000	955.80	2.00000	1080.00	1.18000	637.20

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 02/02/09

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TABULATION OF BIDS

CALL ORDER : 118
 LETTING DATE : 01/22/09 10:30 A.M.

CONTRACT ID : 090026
 DISTRICT : 07200

COUNTIES : CARTER

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 731576732 PARADIGM CONSTRUCTION & ENGI		(2) 205499725 LOGOS CONSTRUCTION COMPANY	
ITEM DESCRIPTION				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0024	880(C) 8842 BARRICADES (TYPE III)	120.000	SD	0.75000	90.00	2.00000	240.00	0.02000	2.40
0025	880(C) 8848 WING BARRICADES	120.000	SD	0.50000	60.00	3.00000	360.00	2.36000	283.20
0026	880(E) 8860 WARNING LIGHTS (TYPE A)	790.000	SD	0.28000	221.20	0.10000	79.00	0.02000	15.80
0027	880(E) 8872 WARNING LIGHTS (TYPE C)	750.000	SD	0.25000	187.50	0.10000	75.00	0.02000	15.00
0028	880(F) 8878 DRUMS	750.000	SD	0.50000	375.00	0.50000	375.00	0.65000	487.50
0029	882(B) 8306 PORT.CHANGEABLE MESSAGE SIGN	90.000	SD	20.00000	1800.00	20.00000	1800.00	14.16000	1274.40
SECTION TOTALS				\$	45,578.50	\$	71,509.00	\$	58,196.10
SECTION 0004 CONSTRUCTION									
0030	641 1399 MOBILIZATION	1.000	LSUM	15000.00000	15000.00	25900.00000	25900.00	15400.00000	15400.00
SECTION TOTALS				\$	15,000.00	\$	25,900.00	\$	15,400.00
CONTRACT TOTALS				\$	211,660.50	\$	207,424.00	\$	224,010.10

TABULATION OF BIDS

CALL ORDER : 118
 LETTING DATE : 01/22/09 10:30 A.M.

CONTRACT ID : 090026
 DISTRICT : 07200

COUNTIES : CARTER

SET-ASIDE :

		(3) 731427175		(4) 752057660		(5) 731452899		
		K & R BUILDERS, INC.		GIBSON & ASSOCIATES, INC.		PBX CORPORATION		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE "A"								
0001	503(A) 1311 PRESTRESSED CONCRETE BEAMS (TYPE II)	54.670 LF	415.00000	22688.05	471.00000	25749.57	1200.00000	65604.00
0002	504(C) 6276 (PL)SEALED EXPANSION JOINTS	21.000 LF	355.00000	7455.00	250.00000	5250.00	450.00000	9450.00
0003	504(F) 1381 CONCRETE PARAPET	59.000 LF	130.00000	7670.00	226.00000	13334.00	350.00000	20650.00
0004	509 6386 (PL)SILICONE CONSTRUCTION JOINT	55.000 LF	35.00000	1925.00	10.00000	550.00	25.00000	1375.00
0005	509(A) 1326 CLASS AA CONCRETE	15.000 CY	1350.00000	20250.00	2500.00000	37500.00	2500.00000	37500.00
0006	511(A) 1332 REINFORCING STEEL	140.000 LB	4.00000	560.00	5.00000	700.00	1.50000	210.00
0007	511(B) 6010 EPOXY COATED REINFORCING STEEL	3540.000 LB	2.00000	7080.00	3.00000	10620.00	2.50000	8850.00
0008	512 6279 (PL)CLEANING CONCRETE BRIDGE SURFACES	50.000 SY	100.00000	5000.00	20.00000	1000.00	15.00000	750.00
0009	521(A) 6210 PNEUMATICALLY PLACED MORTAR	20.000 SY	750.00000	15000.00	189.00000	3780.00	560.00000	11200.00
0010	524(A) 6610 (SP)CARBON FIBER-REINFORCED POLYMER	250.000 SF	60.00000	15000.00	39.00000	9750.00	36.00000	9000.00
0011	619(B) 2500 (PL)REMOVAL OF BRIDGE ITEMS	1.000 LSUM	35000.00000	35000.00	49000.00000	49000.00	25000.00000	25000.00
SECTION TOTALS			\$	137,628.05	\$	157,233.57	\$	189,589.00
SECTION 0002 BRIDGE "B"								
0012	512 6279 (PL)CLEANING CONCRETE BRIDGE SURFACES	50.000 SY	100.00000	5000.00	20.00000	1000.00	15.00000	750.00
0013	521(A) 6210 PNEUMATICALLY PLACED MORTAR	10.000 SY	750.00000	7500.00	189.00000	1890.00	560.00000	5600.00
0014	524(A) 6610 (SP)CARBON FIBER-REINFORCED POLYMER	100.000 SF	60.00000	6000.00	37.50000	3750.00	36.00000	3600.00
SECTION TOTALS			\$	18,500.00	\$	6,640.00	\$	9,950.00

TABULATION OF BIDS

CALL ORDER : 118
 LETTING DATE : 01/22/09 10:30 A.M.

CONTRACT ID : 090026
 DISTRICT : 07200

COUNTIES : CARTER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(3) 731427175 K & R BUILDERS, INC.		(4) 752057660 GIBSON & ASSOCIATES, INC.		(5) 731452899 PBX CORPORATION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0003 TRAFFIC							
0015 627(P) 4425 RENTED PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	950.000 LF	30.00000	28500.00	45.00000	42750.00	40.00000	38000.00
0016 855(A) 8812 TRAFFIC STRIPE(PLASTIC) (4" WIDE)	5675.000 LF	0.85000	4823.75	1.00000	5675.00	0.72000	4086.00
0017 856(C) 8851 REMOVABLE PAVEMENT MARKING TAPE (4" WIDE)	7500.000 LF	1.12000	8400.00	0.70000	5250.00	1.05000	7875.00
0018 856(G) 8887 (PL)CONSTRUCTION ZONE PAVEMENT MARKERS (FLEX TAB)TYPE 2-1	2700.000 EA	1.00000	2700.00	0.30000	810.00	0.72000	1944.00
0019 859(A) 8006 PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE)	5675.000 LF	0.60000	3405.00	0.25000	1418.75	0.52000	2951.00
0020 870(A) 8490 (PL)SAND FILLED IMPACT ATTENUATION SYSTEM	30.000 SD	66.00000	1980.00	45.00000	1350.00	51.00000	1530.00
0021 880(B) 8818 CONSTRUCTION SIGNS 0 TO 6.25 SF	60.000 SD	2.00000	120.00	1.00000	60.00	1.10000	66.00
0022 880(B) 8821 CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	210.000 SD	2.00000	420.00	1.00000	210.00	1.25000	262.50
0023 880(B) 8824 CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	540.000 SD	2.00000	1080.00	1.00000	540.00	1.50000	810.00
0024 880(C) 8842 BARRICADES (TYPE III)	120.000 SD	2.00000	240.00	0.02000	2.40	1.00000	120.00
0025 880(C) 8848 WING BARRICADES	120.000 SD	3.00000	360.00	2.00000	240.00	2.00000	240.00
0026 880(E) 8860 WARNING LIGHTS (TYPE A)	790.000 SD	0.10000	79.00	0.02000	15.80	0.05000	39.50
0027 880(E) 8872 WARNING LIGHTS (TYPE C)	750.000 SD	0.10000	75.00	0.02000	15.00	0.06000	45.00
0028 880(F) 8878 DRUMS	750.000 SD	0.50000	375.00	0.55000	412.50	0.25000	187.50
0029 882(B) 8306 PORT.CHANGEABLE MESSAGE SIGN	90.000 SD	30.00000	2700.00	12.00000	1080.00	15.00000	1350.00
SECTION TOTALS		\$	55,257.75	\$	59,829.45	\$	59,506.50

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 02/02/09

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TABULATION OF BIDS

CALL ORDER : 118
 LETTING DATE : 01/22/09 10:30 A.M.

CONTRACT ID : 090026
 DISTRICT : 07200

COUNTIES : CARTER

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	(3) 731427175 K & R BUILDERS, INC.		(4) 752057660 GIBSON & ASSOCIATES, INC.		(5) 731452899 PBX CORPORATION	
ITEM DESCRIPTION			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0004 CONSTRUCTION								
0030 641 1399	MOBILIZATION	1.000 LSUM	19000.00000	19000.00	15000.00000	15000.00	20582.00000	20582.00
SECTION TOTALS			\$	19,000.00	\$	15,000.00	\$	20,582.00
CONTRACT TOTALS			\$	230,385.80	\$	238,703.02	\$	279,627.50

TABULATION OF BIDS

CALL ORDER : 120
 LETTING DATE : 01/22/09 10:30 A.M.
 CONTRACT DESCRIPTION :
 GRADE, DRAIN, SURFACE AND BRIDGE
 CITY STREET (SOUTH 19TH STREET):
 CITY OF MOORE.
 PROJECT LENGTH = 0.099 MILES

CONTRACT ID : 090050
 DISTRICT : 03200
 CONTRACT TIME : 90 CALENDAR DAYS

COUNTIES : CLEVELAND

PROJECT(S) : IMY-0035-2(292)116

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 1,441,894.31	111.7403%	100.0000%
1	731394406	OBC, INC.	\$ 1,290,397.40	100.0000%	89.4932%
2	730790810	MUSKOGEE BRIDGE CO., INC.	\$ 1,933,334.95	149.8248%	134.0830%

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	2600.00000	2600.00	20000.00000	20000.00	10000.00000
0002 202(A)	0183 UNCLASSIFIED EXCAVATION	370.000	CY	19.00000	7030.00	13.00000	4810.00	16650.00
0003 202(C)	0184 UNCLASSIFIED BORROW	3750.000	CY	21.00000	78750.00	14.00000	52500.00	56250.00
0004 222	2801 TEMPORARY BALE BARRIER	100.000	LF	7.35000	735.00	6.60000	660.00	2500.00
0005 223	2801 TEMPORARY SILT FENCE	535.000	LF	5.25000	2808.75	3.30000	1765.50	2675.00
0006 230(A)	2806 SOLID SLAB SODDING	3300.000	SY	5.25000	17325.00	3.30000	10890.00	13200.00
0007 327(K)	4300 (SP)STABILIZED SUBGRADE	1405.000	SY	4.85000	6814.25	9.00000	12645.00	16860.00
0008 408	5774 PRIME COAT	222.000	GAL	5.25000	1165.50	5.00000	1110.00	3330.00
0009 411(S3)	5940 (SP)ASPHALT CONCRETE TYPE S3(PG 70-28 OK)	325.000	TON	125.00000	40625.00	75.00000	24375.00	45500.00
0010 414(A1)	5754 9" P.C. DOWEL JOINTED CONCRETE PAVEMENT	1295.000	SY	79.00000	102305.00	80.00000	103600.00	123025.00

TABULATION OF BIDS

CALL ORDER : 120
 LETTING DATE : 01/22/09 10:30 A.M.

CONTRACT ID : 090050
 DISTRICT : 03200

COUNTIES : CLEVELAND

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 731394406 OBC, INC.		(2) 730790810 MUSKOGEE BRIDGE CO., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0011 609(A) 0300 CONCRETE CURB (6" BARRIER-INTEGRAL)	525.000	LF	10.50000	5512.50	30.00000	15750.00	25.00000	13125.00
0012 613(B) 0492 24" R.C.PIPE CLASS III	20.000	LF	94.50000	1890.00	80.00000	1600.00	110.00000	2200.00
0013 613(M) 5730 24" PREFAB. CULVERT END SECTION, ROUND	1.000	EA	1050.00000	1050.00	1500.00000	1500.00	2500.00000	2500.00
0014 619(B) 0291 REMOVAL OF HEADWALL	1.000	EA	1050.00000	1050.00	800.00000	800.00	4000.00000	4000.00
0015 619(B) 4727 REMOVAL OF CONCRETE PAVEMENT	613.000	SY	9.50000	5823.50	10.00000	6130.00	25.00000	15325.00
0016 619(C) 0924 SAWING PAVEMENT	1085.000	LF	5.50000	5967.50	5.00000	5425.00	5.00000	5425.00
SECTION TOTALS			\$	281,452.00	\$	263,560.50	\$	332,565.00
SECTION 0002 BRIDGE 'A'								
0017 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	10.000	CY	31.50000	315.00	20.00000	200.00	100.00000	1000.00
0018 501(G) 6309 CLSM BACKFILL	58.400	CY	183.00000	10687.20	165.00000	9636.00	200.00000	11680.00
0019 502 6116 (PL)FALSEWORK JACKING	1.000	LSUM	73500.00000	73500.00	120000.00000	120000.00	175000.00000	175000.00
0020 503(A) 6281 PRESTRESSED CONCRETE BEAMS (72 BT)	531.880	LF	315.00000	167542.20	340.00000	180839.20	400.00000	212752.00
0021 504(A) 1304 APPROACH SLAB	60.000	SY	220.50000	13230.00	164.00000	9840.00	185.00000	11100.00
0022 504(C) 6250 SEALED EXPANSION JOINT	12.000	LF	325.50000	3906.00	323.00000	3876.00	273.50000	3282.00
0023 504(H) 6390 RAPID CURE JOINT SEALANT	755.000	LF	52.50000	39637.50	25.00000	18875.00	25.00000	18875.00
0024 506(A) 1322 STRUCTURAL STEEL	1660.000	LB	7.35000	12201.00	3.82000	6341.20	15.00000	24900.00
0025 509(A) 1326 CLASS AA CONCRETE	130.400	CY	1050.00000	136920.00	850.00000	110840.00	1000.00000	130400.00
0026 509(B) 1328 CLASS A CONCRETE	42.000	CY	1155.00000	48510.00	900.00000	37800.00	2000.00000	84000.00
0027 511 6306 (PL)MECHANICAL SPLICES	2082.000	EA	36.75000	76513.50	32.00000	66624.00	43.60000	90775.20

TABULATION OF BIDS

CALL ORDER : 120
 LETTING DATE : 01/22/09 10:30 A.M.

CONTRACT ID : 090050
 DISTRICT : 03200

COUNTIES : CLEVELAND

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	(0) -EST-	(1) 731394406	(2) 730790810	
				ENGINEER'S ESTIMATE	OBC, INC.	MUSKOGEE BRIDGE CO., INC.	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0028 511(A) 1332 REINFORCING STEEL	16740.000 LB	1.25000	20925.00	1.78000	29797.20	1.50000	25110.00
0029 511(B) 6010 EPOXY COATED REINFORCING STEEL	12220.000 LB	1.65000	20163.00	1.98000	24195.60	1.75000	21385.00
0030 514(A) 6011 PILES, FURNISHED (HP 12X53)	215.000 LF	52.50000	11287.50	53.00000	11395.00	65.00000	13975.00
0031 514(B) 6294 PILES, DRIVEN (HP 12X53)	215.000 LF	19.00000	4085.00	20.00000	4300.00	65.00000	13975.00
0032 514(F) 6354 PILE LOAD TEST (DYNAMIC)	6.000 EA	1050.00000	6300.00	900.00000	5400.00	1200.00000	7200.00
0033 516(A) 6096 DRILLED SHAFTS 60" DIAMETER	32.500 LF	735.00000	23887.50	1450.00000	47125.00	1850.00000	60125.00
0034 535 6164 (PL)FIXED BEARING ASSEMBLY	4.000 EA	2000.00000	8000.00	1340.00000	5360.00	1500.00000	6000.00
0035 535 6165 (PL)EXPANSION BEARING ASSEMBLY	4.000 EA	2000.00000	8000.00	1340.00000	5360.00	1500.00000	6000.00
0036 619(B) 2500 (PL)REMOVAL OF BRIDGE ITEMS	1.000 LSUM	180000.00000	180000.00	100000.00000	100000.00	350000.00000	350000.00
0037 627(I) 4317 CONCRETE MEDIAN BARRIER, DESIGN 1	52.000 LF	525.00000	27300.00	80.00000	4160.00	125.00000	6500.00
SECTION TOTALS		\$	892,910.40	\$	801,964.20	\$	1,274,034.20
SECTION 0003 TRAFFIC							
0038 802(B) 8332 1" PVC SCH.40 PLASTIC CONDUIT BORED	75.000 LF	10.50000	787.50	6.60000	495.00	6.60000	495.00
0039 802(B) 8338 1 1/2" PVC SCH.40 PLASTIC CONDUIT TRENCHED	220.000 LF	6.25000	1375.00	5.50000	1210.00	5.50000	1210.00
0040 802(B) 8342 2" PVC SCH.40 PLASTIC CONDUIT TRENCHED	80.000 LF	5.25000	420.00	6.60000	528.00	6.60000	528.00
0041 802(B) 8346 3" PVC SCH.40 PLASTIC CONDUIT TRENCHED	140.000 LF	21.00000	2940.00	11.00000	1540.00	11.00000	1540.00
0042 803 8066 PULL BOX(SIZE II)	1.000 EA	420.00000	420.00	350.00000	350.00	355.00000	355.00
0043 803 8067 PULL BOX(SIZE III)	1.000 EA	525.00000	525.00	300.00000	300.00	286.00000	286.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 02/02/09

PAGE : 120 -4

TABULATION OF BIDS

CALL ORDER : 120
 LETTING DATE : 01/22/09 10:30 A.M.

CONTRACT ID : 090050
 DISTRICT : 03200

COUNTIES : CLEVELAND

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 731394406 OBC, INC.		(2) 730790810 MUSKOGEE BRIDGE CO., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0044 804(A) 2915 STRUCTURAL CONCRETE	3.100	CY	1050.00000	3255.00	650.00000	2015.00	613.00000	1900.30
0045 804(B) 2916 REINFORCING STEEL	477.100	LB	2.10000	1001.91	2.00000	954.20	1.76000	839.70
0046 811 8044 1/C NO.10 ELECTRICAL CONDUCTOR	240.000	LF	1.40000	336.00	1.20000	288.00	1.10000	264.00
0047 828(B) 8138 LOOP DETECTOR WIRE	1400.000	LF	6.85000	9590.00	4.40000	6160.00	4.40000	6160.00
0048 834(A) 8210 12/C TRAF.SIG.ELECT.CABLE	910.000	LF	7.35000	6688.50	2.50000	2275.00	2.37000	2156.70
0049 834(B) 8220 2/C SHIELDED LOOP DETECTOR LEAD-IN CABL	330.000	LF	1.55000	511.50	1.20000	396.00	1.21000	399.30
0050 840(C) 8594 (PL)E.P.S. OPTICAL DETECTOR CABLE	1195.000	LF	1.90000	2270.50	1.70000	2031.50	1.65000	1971.75
0051 890 7706 (PL)TRAFFIC ITEMS(SIGNALS)	1.000	LSUM	26250.00000	26250.00	5500.00000	5500.00	5500.00000	5500.00
0052 890(A) 8704 (PL)REMOVAL OF PULL BOX	2.000	EA	525.00000	1050.00	200.00000	400.00	200.00000	400.00
0053 890A/B 8742 (PL)REMOVE & RESET TRAFFIC SIGNAL EQUIPMENT	1.000	LSUM	13125.00000	13125.00	5500.00000	5500.00	5500.00000	5500.00
SECTION TOTALS			\$	70,545.91	\$	29,942.70	\$	29,505.75
SECTION 0004 TRAFFIC SIGNALS								
0054 627(P) 4425 RENTED PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	1160.000	LF	37.00000	42920.00	14.00000	16240.00	55.00000	63800.00
0055 855(A) 8812 TRAFFIC STRIPE(PLASTIC)(4" WIDE)	4600.000	LF	1.55000	7130.00	1.00000	4600.00	1.25000	5750.00
0056 855(B) 8818 TRAFFIC STRIPE(PLASTIC)(ARROWS)	9.000	EA	105.00000	945.00	90.00000	810.00	95.00000	855.00
0057 855(B) 8821 TRAFFIC STRIPE(PLASTIC)(WORDS)	7.000	EA	190.00000	1330.00	170.00000	1190.00	225.00000	1575.00
0058 859(A) 8006 PAVEMENT MARKING REMOVAL(TRAFFIC STRIPE)	2600.000	LF	0.42000	1092.00	0.65000	1690.00	0.75000	1950.00
0059 871 8705 (PL)CONST.ZONE IMPACT ATTEN.	180.000	SD	21.00000	3780.00	30.00000	5400.00	35.00000	6300.00

TABULATION OF BIDS

CALL ORDER : 120
 LETTING DATE : 01/22/09 10:30 A.M.

CONTRACT ID : 090050
 DISTRICT : 03200

COUNTIES : CLEVELAND

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 731394406 OBC, INC.		(2) 730790810 MUSKOGEE BRIDGE CO., INC.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060 876(C) 8482 (PL) TRUCK MOUNTED ATTENUATOR	180.000 SD	16.75000	3015.00	95.00000	17100.00	125.00000	22500.00
0061 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	21000.00000	21000.00	25000.00000	25000.00	50000.00000	50000.00
0062 880(L) 8911 TRAFFIC SURVEILLANCE, POLICE	400.000 HOUR	89.00000	35600.00	80.00000	32000.00	75.00000	30000.00
0063 882(B) 8306 PORT.CHANGEABLE MESSAGE SIGN	180.000 SD	9.30000	1674.00	30.00000	5400.00	50.00000	9000.00
SECTION TOTALS		\$	118,486.00	\$	109,430.00	\$	191,730.00
SECTION 0005 STAKING							
0064 642 0098 STAKING	1.000 LSUM	10500.00000	10500.00	500.00000	500.00	17000.00000	17000.00
SECTION TOTALS		\$	10,500.00	\$	500.00	\$	17,000.00
SECTION 0006 CONSTRUCTION							
0065 220 2800 (SP) SWPPP DOCUMENTATION AND MANAGEMENT	1.000 LSUM	10000.00000	10000.00	10000.00000	10000.00	8500.00000	8500.00
0066 641 1399 MOBILIZATION	1.000 LSUM	58000.00000	58000.00	75000.00000	75000.00	80000.00000	80000.00
SECTION TOTALS		\$	68,000.00	\$	85,000.00	\$	88,500.00
CONTRACT TOTALS		\$	1,441,894.31	\$	1,290,397.40	\$	1,933,334.95

TABULATION OF BIDS

CALL ORDER : 121
 LETTING DATE : 01/22/09 10:30 A.M.
 CONTRACT DESCRIPTION :
 RESURFACE (ASPHALT)
 SH-31: FROM 6.6 MILES NORTH OF SH-31, EXTEND NORTH.
 PROJECT LENGTH = 7.0 MILES

CONTRACT ID : 090065
 DISTRICT : 03008
 CONTRACT TIME : 07/31/09 COMPLETION DATE

COUNTIES : COAL

PROJECT(S) : STPY-115C(071)3R

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 1,077,773.05	104.5266%	100.0000%
1	730626847	THE CUMMINS CONSTRUCTION CO., INC.	\$ 1,031,099.05	100.0000%	95.6694%
2	731005798	JOB CONSTRUCTION CO., INC.	\$ 1,038,082.56	100.6773%	96.3174%
3	208746250	GLOVER & ASSOCIATES, INC.	\$ 1,237,645.00	120.0316%	114.8335%
4	202347198	R. K. HALL CONSTRUCTION, LTD.	\$ 1,469,359.00	142.5042%	136.3329%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 407	0250 TACK COAT	4723.000	GAL	2.35000	11099.05	3.25000	15349.75	4.40000 20781.20
0002 411(S5)	5970 (SP) ASPHALT CONCRETE TYPE S5 (PG 70-28 OK)	11721.000	TON	82.00000	961122.00	83.30000	976359.30	82.96000 972374.16
0003 855(A)	8815 TRAFFIC STRIPE (PLASTIC) (THIN-LINE) (4" WIDE)	129360.000	LF	0.70000	90552.00	0.25000	32340.00	0.27000 34927.20
0004 880(J)	8905 CONSTRUCTION TRAFFIC CONTROL SECTION TOTALS	1.000	LSUM	15000.00000	15000.00	7050.00000	7050.00	10000.00000 10000.00
CONTRACT TOTALS				\$ 1,077,773.05	\$ 1,031,099.05	\$ 1,038,082.56		

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 02/02/09

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TABULATION OF BIDS

CALL ORDER : 121
 LETTING DATE : 01/22/09 10:30 A.M.

CONTRACT ID : 090065
 DISTRICT : 03008

COUNTIES : COAL

SET-ASIDE :

		(3) 208746250		(4) 202347198		()		
		GLOVER & ASSOCIATES, INC.		R. K. HALL CONSTRUCTION, LTD				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 407 0250	TACK COAT	4723.000 GAL	3.00000	14169.00	4.00000	18892.00		
0002 411(S5) 5970	(SP) ASPHALT CONCRETE TYPE S5 (PG 70-28 OK)	11721.000 TON	101.00000	1183821.00	115.00000	1347915.00		
0003 855(A) 8815	TRAFFIC STRIPE (PLASTIC) (THIN-LINE) (4" WIDE)	129360.000 LF	0.25000	32340.00	0.70000	90552.00		
0004 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	7315.00000	7315.00	12000.00000	12000.00		
SECTION TOTALS			\$	1,237,645.00	\$	1,469,359.00	\$	
CONTRACT TOTALS			\$	1,237,645.00	\$	1,469,359.00	\$	

TABULATION OF BIDS

CALL ORDER : 122
 LETTING DATE : 01/22/09 10:30 A.M.
 CONTRACT DESCRIPTION :
 RESURFACE (ASPHALT)
 SH-5 BEGIN 0.2 MILE EAST OF I-44 EXT EAST TO SH-53.
 PROJECT LENGTH = 5.2 MILES

CONTRACT ID : 090066
 DISTRICT : 07000
 CONTRACT TIME : 07/31/09 COMPLETION DATE
 RURAL

COUNTIES : COTTON

PROJECT(S) : STPY-117B(085)3R

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 1,220,053.40	97.9131%	100.0000%
1	730799069	T & G CONSTRUCTION, INC.	\$ 1,246,058.00	100.0000%	102.1314%
2	202347198	R. K. HALL CONSTRUCTION, LTD.	\$ 1,788,006.80	143.4931%	146.5515%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001	411(S4) 5955 (SP)ASPHALT CONCRETE TYPE S4(PG 70-28 OK)	6347.000 TON	79.00000	501413.00	79.10000	502047.70	120.00000	761640.00
0002	411(S4) 5960 (SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	3653.000 TON	72.00000	263016.00	71.85000	262468.05	95.00000	347035.00
0003	417 4267 COLD MILLING BITUMINOUS PAVEMENT	124528.000 SY	1.00000	124528.00	1.00000	124528.00	1.10000	136980.80
0004	420(A) 4242 FABRIC REINFORCEMENT	79470.000 SY	1.50000	119205.00	1.55000	123178.50	2.00000	158940.00
0005	420(B) 4268 BITUMINOUS BINDER	19868.000 GAL	2.20000	43709.60	2.10000	41722.80	8.00000	158944.00
0006	855(A) 8815 TRAFFIC STRIPE(PLASTIC) (THIN-LINE) (4" WIDE)	83840.000 LF	0.32000	26828.80	0.25000	20960.00	0.30000	25152.00
0007	855(B) 8824 TRAFFIC STRIPE(PLASTIC) (SYMBOLS)	2.000 EA	450.00000	900.00	350.00000	700.00	500.00000	1000.00
0008	880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	10000.00000	10000.00	40000.00000	40000.00	10000.00000	10000.00
SECTION TOTALS				\$ 1,089,600.40		\$ 1,115,605.05		\$ 1,599,691.80

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 02/02/09

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TABULATION OF BIDS

CALL ORDER : 122
 LETTING DATE : 01/22/09 10:30 A.M.

CONTRACT ID : 090066
 DISTRICT : 07000

COUNTIES : COTTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(0) -EST- ENGINEER'S ESTIMATE		(1) 730799069 T & G CONSTRUCTION, INC.		(2) 202347198 R. K. HALL CONSTRUCTION, LTD.	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0002 ROADWAY - ALT NO. 1							
0009 411(S4) 5955 (SP)ASPHALT CONCRETE TYPE S4(PG 70-28 OK)	1027.000 TON	79.00000	81133.00	79.10000	81235.70	120.00000	123240.00
0010 411(S4) 5960 (SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	685.000 TON	72.00000	49320.00	71.85000	49217.25	95.00000	65075.00
SECTION TOTALS		\$	130,453.00	\$	130,452.95	\$	188,315.00
CONTRACT TOTALS		\$	1,220,053.40	\$	1,246,058.00	\$	1,788,006.80

TABULATION OF BIDS

CALL ORDER : 123
 LETTING DATE : 01/22/09 10:30 A.M.
 CONTRACT DESCRIPTION :
 GRADE, DRAIN, SURFACE AND BRIDGE
 US-60: OVER BULL CREEK 0.5 MILE EAST OF JCT. SH-2.
 PROJECT LENGTH = 0.59 MILES

CONTRACT ID : 090036
 DISTRICT : 08000
 CONTRACT TIME : 210 CALENDAR DAYS
 URBAN

COUNTIES : CRAIG

PROJECT(S) : BRFY-018N(009)DC

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		200		\$ 5,028,976.60	\$ 6,428,976.60	94.8005%	100.0000%
1	731316732	BECCO CONTRACTORS, INC.		200		\$ 5,381,584.57	\$ 6,781,584.57	100.0000%	105.4847%
2	730764097	M.J. LEE CONSTRUCTION COMPANY		200		\$ 5,803,809.34	\$ 7,203,809.34	106.2260%	112.0522%
3	731493469	HORIZON CONSTRUCTION CO., INC.		200		\$ 6,172,381.75	\$ 7,572,381.75	111.6609%	117.7852%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 201	0102 CLEARING AND GRUBBING	1.000	LSUM	10000.00000	10000.00	25000.00000	25000.00	50000.00000
0002 202(A)	0183 UNCLASSIFIED EXCAVATION	5936.000	CY	6.50000	38584.00	9.00000	53424.00	16.50000
0003 202(C)	0184 UNCLASSIFIED BORROW	3834.000	CY	8.00000	30672.00	9.00000	34506.00	17.50000
0004 205	4229 TYPE A-SALVAGED TOPSOIL	1.000	LSUM	16000.00000	16000.00	25000.00000	25000.00	12750.00000
0005 223	2801 TEMPORARY SILT FENCE	920.000	LF	2.50000	2300.00	3.00000	2760.00	3.00000
0006 224	2803 TEMPORARY SEDIMENT FILTER	25.000	EA	250.00000	6250.00	150.00000	3750.00	125.00000
0007 229	4318 DITCH LINER PROTECTION	270.000	LF	2.00000	540.00	3.00000	810.00	3.00000
0008 230(A)	2806 SOLID SLAB SODDING	11352.000	SY	2.00000	22704.00	2.60000	29515.20	2.50000
0009 232(A)	2813 SEEDING METHOD A	2.350	AC	750.00000	1762.50	650.00000	1527.50	595.00000
0010 233(A)	2817 VEGETATIVE MULCHING	4.700	AC	750.00000	3525.00	650.00000	3055.00	595.00000
0011 241	2832 MOWING	4.700	AC	100.00000	470.00	150.00000	705.00	125.00000

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 02/02/09

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TABULATION OF BIDS

CALL ORDER : 123
 LETTING DATE : 01/22/09 10:30 A.M.

CONTRACT ID : 090036
 DISTRICT : 08000

COUNTIES : CRAIG

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) -EST- ENGINEER'S ESTIMATE		(1) 731316732 BECCO CONTRACTORS, INC.		(2) 730764097 M.J. LEE CONSTRUCTION COMPANY	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0012 303 0192 AGGREGATE BASE	5294.000 CY	35.00000	185290.00	42.00000	222348.00	47.00000	248818.00
0013 325 5271 SEPARATOR FABRIC	27538.000 SY	1.50000	41307.00	1.00000	27538.00	1.05000	28914.90
0014 327(J) 4290 (SP)MODIFIED SUBGRADE	19428.000 SY	4.00000	77712.00	8.00000	155424.00	6.00000	116568.00
0015 411(S3) 5935 (SP)ASPHALT CONCRETE TYPE S3(PG 76-28 OK)	2816.000 TON	80.00000	225280.00	77.00000	216832.00	90.00000	253440.00
0016 411(S3) 5945 (SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	6716.000 TON	85.00000	570860.00	75.00000	503700.00	81.00000	543996.00
0017 411(S4) 5950 (SP)ASPHALT CONCRETE TYPE S4(PG 76-28 OK)	358.000 TON	90.00000	32220.00	125.00000	44750.00	127.50000	45645.00
0018 414(C) 0309 APPROACH SLABS	49.000 SY	188.00000	9212.00	250.00000	12250.00	750.00000	36750.00
0019 501(G) 6315 CLSM BACKFILL	395.000 CY	120.00000	47400.00	150.00000	59250.00	100.00000	39500.00
0020 504(G) 6006 HANDRAILING	271.200 LF	200.00000	54240.00	175.00000	47460.00	140.00000	37968.00
0021 509(B) 0321 CLASS A CONCRETE	71.980 CY	450.00000	32391.00	600.00000	43188.00	500.00000	35990.00
0022 509(D) 0325 CLASS C CONCRETE	174.300 CY	250.00000	43575.00	300.00000	52290.00	300.00000	52290.00
0023 510(A) 6333 RETAINING WALL	267.800 SY	650.00000	174070.00	560.00000	149968.00	1000.00000	267800.00
0024 511(A) 0332 REINFORCING STEEL	28190.000 LB	0.85000	23961.50	1.00000	28190.00	1.05000	29599.50
0025 609(A) 0300 CONCRETE CURB (6" BARRIER-INTEGRAL)	154.000 LF	20.30000	3126.20	6.00000	924.00	15.00000	2310.00
0026 609(B) 1525 2'-8" COMB. CURB & GUTTER (6" BARRIER)	5874.000 LF	20.00000	117480.00	20.00000	117480.00	17.00000	99858.00
0027 610(A) 0602 4" CONCRETE SIDEWALK	1490.000 SY	38.00000	56620.00	40.00000	59600.00	40.00000	59600.00
0028 610(B) 0604 6" CONCRETE DRIVEWAY	2665.000 SY	60.00000	159900.00	70.00000	186550.00	40.00000	106600.00

TABULATION OF BIDS

CALL ORDER : 123
 LETTING DATE : 01/22/09 10:30 A.M.

CONTRACT ID : 090036
 DISTRICT : 08000

COUNTIES : CRAIG

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 731316732 BECCO CONTRACTORS, INC.		(2) 730764097 M.J. LEE CONSTRUCTION COMPANY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0029 610(C) 0608 4" CONCRETE DIVIDING STRIP	48.000	SY	60.00000	2880.00	40.00000	1920.00	75.00000	3600.00
0030 611(A) 2657 MANHOLE (4' DIAMETER)	3.000	EA	1600.00000	4800.00	1100.00000	3300.00	1600.00000	4800.00
0031 611(A) 2658 MANHOLE (5' DIAMETER)	4.000	EA	1700.00000	6800.00	1900.00000	7600.00	2100.00000	8400.00
0032 611(A) 2659 MANHOLE (6' DIAMETER)	8.000	EA	3000.00000	24000.00	2600.00000	20800.00	2650.00000	21200.00
0033 611(B) 2680 ADD'L.DEPTH IN MANHOLE (4' DIAMETER)	14.870	VF	250.00000	3717.50	150.00000	2230.50	150.00000	2230.50
0034 611(B) 2681 ADD'L.DEPTH IN MANHOLE (5' DIAMETER)	16.330	VF	300.00000	4899.00	240.00000	3919.20	160.00000	2612.80
0035 611(B) 2682 ADD'L.DEPTH IN MANHOLE (6' DIAMETER)	42.190	VF	350.00000	14766.50	330.00000	13922.70	215.00000	9070.85
0036 611(D) 4215 MANHOLE FRAME & COVER	25.000	EA	400.00000	10000.00	430.00000	10750.00	425.00000	10625.00
0037 611(E) 4012 (PL)SPECIAL INLET DRAIN	1.000	EA	5000.00000	5000.00	9600.00000	9600.00	5275.00000	5275.00
0038 611(E) 5112 INLET CICI DES. 2 (STD)	3.000	EA	1650.00000	4950.00	1600.00000	4800.00	1075.00000	3225.00
0039 611(E) 5113 INLET CICI DES. 2 (B)	2.000	EA	1900.00000	3800.00	2100.00000	4200.00	1600.00000	3200.00
0040 611(E) 5115 INLET CICI DES. 2 (D)	9.000	EA	2500.00000	22500.00	2500.00000	22500.00	2110.00000	18990.00
0041 611(E) 5333 INLET GPI TYPE 1 (DES. 7)	3.000	EA	2000.00000	6000.00	3000.00000	9000.00	1600.00000	4800.00
0042 611(E) 5870 INLET W/LRG.JCT.BOX,CICI-JB-1,DES.2	1.000	EA	3000.00000	3000.00	5000.00000	5000.00	4215.00000	4215.00
0043 611(E) 6000 INLET (SMD-TYPE 1)	9.000	EA	1500.00000	13500.00	2500.00000	22500.00	1055.00000	9495.00
0044 611(F) 5325 INLET CICI DES. 2 (ADD'L DEPTH)	39.390	VF	200.00000	7878.00	250.00000	9847.50	215.00000	8468.85
0045 611(F) 5374 INLET GPI TYPE 1 (ADD'L DEPTH)	4.850	VF	200.00000	970.00	400.00000	1940.00	265.00000	1285.25
0046 611(G) 4488 INLET FRM&GRT (SSIF-FRM,CIG-GRT-VG-F)	34.000	EA	400.00000	13600.00	350.00000	11900.00	425.00000	14450.00
0047 611(J) 0487 JUNCTION BOXES	66.130	CF	50.00000	3306.50	60.00000	3967.80	75.00000	4959.75

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 02/02/09

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TABULATION OF BIDS

CALL ORDER : 123
 LETTING DATE : 01/22/09 10:30 A.M.

CONTRACT ID : 090036
 DISTRICT : 08000

COUNTIES : CRAIG

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 731316732 BECCO CONTRACTORS, INC.		(2) 730764097 M.J. LEE CONSTRUCTION COMPANY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0048 611(K) 4488 CAST IRON CURB INLETS	74.000	EA	350.00000	25900.00	260.00000	19240.00	215.00000	15910.00
0049 613(B) 0491 18" R.C.PIPE CLASS III	568.000	LF	68.00000	38624.00	120.00000	68160.00	85.00000	48280.00
0050 613(B) 0492 24" R.C.PIPE CLASS III	568.000	LF	84.00000	47712.00	130.00000	73840.00	100.00000	56800.00
0051 613(B) 0494 36" R.C.PIPE CLASS III	1632.000	LF	100.00000	163200.00	160.00000	261120.00	105.00000	171360.00
0052 613(B) 0495 42" R.C.PIPE CLASS III	13.000	LF	173.00000	2249.00	180.00000	2340.00	130.00000	1690.00
0053 613(B) 0496 48" R.C.PIPE CLASS III	96.000	LF	196.00000	18816.00	200.00000	19200.00	150.00000	14400.00
0054 613(B) 0497 54" R.C.PIPE CLASS III	1004.000	LF	300.00000	301200.00	220.00000	220880.00	175.00000	175700.00
0055 613(B) 4498 43" X 26" R.C.PIPE ARCH CLASS A-III	104.000	LF	217.00000	22568.00	210.00000	21840.00	105.00000	10920.00
0056 613(M) 5730 24" PREFAB. CULVERT END SECTION, ROUND	1.000	EA	1100.00000	1100.00	855.00000	855.00	500.00000	500.00
0057 613(M) 5734 36" PREFAB. CULVERT END SECTION, ROUND	1.000	EA	1500.00000	1500.00	1200.00000	1200.00	850.00000	850.00
0058 613(M) 5740 54" PREFAB. CULVERT END SECTION, ROUND	1.000	EA	2000.00000	2000.00	2000.00000	2000.00	2110.00000	2110.00
0059 613(W) 4789 36" CORRUGATED POLYETHYLENE PIPE TYPE "S"	68.000	LF	80.00000	5440.00	130.00000	8840.00	53.00000	3604.00
0060 615(H) 0320 48" STEEL CASING PIPE	68.000	LF	400.00000	27200.00	130.00000	8840.00	300.00000	20400.00
0061 616(U) 6250 BORE AND JACK 48" STEEL CASING	68.000	LF	600.00000	40800.00	825.00000	56100.00	1000.00000	68000.00
0062 619(A) 0920 REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000	LSUM	10000.00000	10000.00	45000.00000	45000.00	40000.00000	40000.00
0063 619(B) 4728 REMOVAL OF ASPHALT PAVEMENT	9503.000	SY	3.25000	30884.75	3.00000	28509.00	4.50000	42763.50
0064 619(B) 4763 REMOVAL OF CONCRETE PAVEMENT W/ASPHALT OVERLAY	11148.000	SY	4.50000	50166.00	10.00000	111480.00	8.00000	89184.00
0065 619(B) 4766 REMOVAL OF CONCRETE DRIVEWAY	1243.000	SY	7.00000	8701.00	9.00000	11187.00	6.00000	7458.00

TABULATION OF BIDS

CALL ORDER : 123
 LETTING DATE : 01/22/09 10:30 A.M.

CONTRACT ID : 090036
 DISTRICT : 08000

COUNTIES : CRAIG

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 731316732 BECCO CONTRACTORS, INC.		(2) 730764097 M.J. LEE CONSTRUCTION COMPANY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0066 619(B) 4780 REMOVAL OF GUARD RAIL	154.000	LF	3.50000	539.00	6.00000	924.00	3.00000	462.00
0067 624(D) 4290 FENCE-STYLE CLF (5'HIGH, CLASS A)	160.000	LF	25.00000	4000.00	35.00000	5600.00	20.00000	3200.00
0068 629(E) 5048 REMOVE AND RESET MAILBOX	1.000	EA	200.00000	200.00	110.00000	110.00	200.00000	200.00
0069 653(A) 5915 EDGE DRAIN CONDUIT-PERFORATED	5556.000	LF	5.90000	32780.40	5.00000	27780.00	7.50000	41670.00
SECTION TOTALS			\$	2,979,399.85	\$	3,272,537.40	\$	3,229,658.15
SECTION 0002 BRIDGE								
0070 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	160.000	CY	15.00000	2400.00	15.00000	2400.00	50.00000	8000.00
0071 501(F) 6352 GRANULAR BACKFILL	175.000	CY	65.00000	11375.00	40.00000	7000.00	40.00000	7000.00
0072 504(A) 1304 APPROACH SLAB	425.200	SY	170.00000	72284.00	160.00000	68032.00	125.00000	53150.00
0073 504(F) 1381 CONCRETE PARAPET	380.000	LF	75.00000	28500.00	50.00000	19000.00	45.00000	17100.00
0074 504(G) 6006 HANDRAILING	378.000	LF	100.00000	37800.00	120.00000	45360.00	105.00000	39690.00
0075 506(A) 1322 STRUCTURAL STEEL	214620.000	LB	2.00000	429240.00	2.30000	493626.00	2.93000	628836.60
0076 509(A) 1326 CLASS AA CONCRETE	442.400	CY	450.00000	199080.00	620.00000	274288.00	525.00000	232260.00
0077 509(B) 1328 CLASS A CONCRETE	227.000	CY	450.00000	102150.00	620.00000	140740.00	1250.00000	283750.00
0078 511(A) 1332 REINFORCING STEEL	1400.000	LB	1.00000	1400.00	0.80000	1120.00	2.00000	2800.00
0079 511(B) 6010 EPOXY COATED REINFORCING STEEL	103590.000	LB	1.15000	119128.50	0.90000	93231.00	1.10000	113949.00
0080 514(A) 6010 PILES, FURNISHED (HP 10X42)	407.000	LF	50.00000	20350.00	45.00000	18315.00	65.00000	26455.00
0081 514(B) 6292 PILES, DRIVEN (HP 10X42)	407.000	LF	25.00000	10175.00	15.00000	6105.00	15.00000	6105.00
0082 514(F) 6354 PILE LOAD TEST (DYNAMIC)	22.000	EA	750.00000	16500.00	400.00000	8800.00	800.00000	17600.00

TABULATION OF BIDS

CALL ORDER : 123
 LETTING DATE : 01/22/09 10:30 A.M.

CONTRACT ID : 090036
 DISTRICT : 08000

COUNTIES : CRAIG

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) -EST- ENGINEER'S ESTIMATE		(1) 731316732 BECCO CONTRACTORS, INC.		(2) 730764097 M.J. LEE CONSTRUCTION COMPANY	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0083 515(A) 6013 WATER REPELLENT (VISUALLY INSPECTED)	1109.000 SY	4.00000	4436.00	3.30000	3659.70	3.00000	3327.00
0084 516(A) 6095 DRILLED SHAFTS 54" DIAMETER	160.000 LF	780.00000	124800.00	1050.00000	168000.00	1600.00000	256000.00
0085 523(A) 6550 (SP) SEALER CRACK PREPARATION	692.000 LF	10.00000	6920.00	5.00000	3460.00	4.00000	2768.00
0086 523(B) 6560 (SP) SEALER RESIN	13.800 GAL	300.00000	4140.00	110.00000	1518.00	100.00000	1380.00
0087 535 6164 (PL)FIXED BEARING ASSEMBLY	20.000 EA	600.00000	12000.00	450.00000	9000.00	750.00000	15000.00
0088 535 6165 (PL)EXPANSION BEARING ASSEMBLY	20.000 EA	600.00000	12000.00	1400.00000	28000.00	1700.00000	34000.00
0089 601(A-1)1353 TYPE I-A PLAIN RIPRAP	2400.000 TON	30.00000	72000.00	23.00000	55200.00	25.25000	60600.00
0090 601(A-2)1355 TYPE I-A FILTER BLANKET	460.000 TON	30.00000	13800.00	18.00000	8280.00	21.50000	9890.00
0091 613(P) 6204 6" PERFORATED PIPE UNDERDRAIN ROUND	156.000 LF	25.00000	3900.00	30.00000	4680.00	25.00000	3900.00
0092 613(Q) 6207 6" NON-PERF.PIPE UNDERDRAIN RND.	26.000 LF	25.00000	650.00	20.00000	520.00	50.00000	1300.00
0093 619(B) 2500 (PL)REMOVAL OF BRIDGE ITEMS	1.000 LSUM	50000.00000	50000.00	35000.00000	35000.00	100000.00000	100000.00
0094 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE SECTION TOTALS	1.000 LSUM	50000.00000	50000.00	35000.00000	35000.00	75000.00000	75000.00
		\$	1,405,028.50	\$	1,530,334.70	\$	1,999,860.60
SECTION 0003 TRAFFIC OPERATIONS							
0095 627(O) 4410 RELOCATION OF RENTED PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	490.000 LF	4.00000	1960.00	10.00000	4900.00	5.00000	2450.00
0096 627(P) 4425 RENTED PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	650.000 LF	25.00000	16250.00	35.00000	22750.00	20.00000	13000.00
0097 850(D) 8121 (PL)SPECIAL SIGNS	27.000 EA	200.00000	5400.00	55.00000	1485.00	50.00000	1350.00
0098 856(A) 8839 CONSTRUCTION TRAFFIC STRIPE (PAINT) (4" WIDE)	25332.000 LF	0.08000	2026.56	0.10000	2533.20	0.10000	2533.20

OKLAHOMA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 123
 LETTING DATE : 01/22/09 10:30 A.M.

CONTRACT ID : 090036
 DISTRICT : 08000

COUNTIES : CRAIG

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) -EST- ENGINEER'S ESTIMATE		(1) 731316732 BECCO CONTRACTORS, INC.		(2) 730764097 M.J. LEE CONSTRUCTION COMPANY	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0099 859(A) 8006 PAVEMENT MARKING REMOVAL(TRAFFIC STRIPE)	25332.000 LF	0.25000	6333.00	0.07000	1773.24	0.06000	1519.92
0100 870(A) 8011 SAND FILLED IMPACT ATTENUATION MODULE	20.000 EA	300.00000	6000.00	165.00000	3300.00	150.00000	3000.00
0101 880(B) 8818 CONSTRUCTION SIGNS 0 TO 6.25 SF	6840.000 SD	0.20000	1368.00	0.22000	1504.80	0.20000	1368.00
0102 880(B) 8821 CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	2160.000 SD	0.75000	1620.00	3.00000	6480.00	2.50000	5400.00
0103 880(B) 8824 CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	8550.000 SD	1.50000	12825.00	0.45000	3847.50	0.40000	3420.00
0104 880(C) 8842 BARRICADES(TYPE III)	4530.000 SD	0.50000	2265.00	1.65000	7474.50	1.50000	6795.00
0105 880(E) 8860 WARNING LIGHTS(TYPE A)	14220.000 SD	0.10000	1422.00	0.22000	3128.40	0.20000	2844.00
0106 880(G) 8884 TUBE CHANNELIZERS	48270.000 SD	0.25000	12067.50	0.22000	10619.40	0.20000	9654.00
SECTION TOTALS		\$	69,537.06	\$	69,796.04	\$	53,334.12
SECTION 0004 TRAFFIC SIGNING & STRIPING							
0107 850(A) 8110 SHEET ALUMINUM SIGNS	61.470 SF	16.00000	983.52	16.00000	983.52	15.00000	922.05
0108 851(C) 8327 2 1/4" SQUARE TUBE POST	117.000 LF	7.00000	819.00	16.00000	1872.00	15.00000	1755.00
0109 855(A) 8812 TRAFFIC STRIPE(PLASTIC) (4" WIDE)	9378.000 LF	0.44000	4126.32	1.00000	9378.00	0.85000	7971.30
0110 855(A) 8814 TRAFFIC STRIPE(PLASTIC) (8" WIDE)	303.000 LF	2.00000	606.00	2.00000	606.00	1.80000	545.40
0111 855(A) 8825 TRAFFIC STRIPE(PLASTIC) (24" WIDE)	77.000 LF	10.00000	770.00	3.30000	254.10	3.00000	231.00
0112 855(B) 8818 TRAFFIC STRIPE(PLASTIC) (ARROWS)	6.000 EA	100.00000	600.00	140.00000	840.00	125.00000	750.00
0113 855(B) 8824 TRAFFIC STRIPE(PLASTIC) (SYMBOLS)	2.000 EA	500.00000	1000.00	550.00000	1100.00	500.00000	1000.00
0114 890A/B 8756 (PL)REMOVE & RESET EXISTING SIGNS	3.000 EA	100.00000	300.00	22.00000	66.00	20.00000	60.00
SECTION TOTALS		\$	9,204.84	\$	15,099.62	\$	13,234.75

TABULATION OF BIDS

CALL ORDER : 123
 LETTING DATE : 01/22/09 10:30 A.M.

CONTRACT ID : 090036
 DISTRICT : 08000

COUNTIES : CRAIG

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) -EST- ENGINEER'S ESTIMATE		(1) 731316732 BECCO CONTRACTORS, INC.		(2) 730764097 M.J. LEE CONSTRUCTION COMPANY	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0005 TRAFFIC SIGNAL							
0115 802(B) 8334 1" PVC SCH.40 PLASTIC CONDUIT TRENCHED	175.000 LF	2.50000	437.50	4.00000	700.00	3.50000	612.50
0116 802(B) 8336 1 1/2" PVC SCH.40 PLASTIC CONDUIT BORED	40.000 LF	8.00000	320.00	17.00000	680.00	15.25000	610.00
0117 802(B) 8338 1 1/2" PVC SCH.40 PLASTIC CONDUIT TRENCHED	230.000 LF	2.75000	632.50	4.00000	920.00	3.75000	862.50
0118 802(B) 8342 2" PVC SCH.40 PLASTIC CONDUIT TRENCHED	30.000 LF	5.00000	150.00	4.50000	135.00	4.00000	120.00
0119 802(B) 8344 3" PVC SCH.40 PLASTIC CONDUIT BORED	175.000 LF	20.00000	3500.00	24.00000	4200.00	22.00000	3850.00
0120 802(B) 8346 3" PVC SCH.40 PLASTIC CONDUIT TRENCHED	30.000 LF	5.00000	150.00	13.00000	390.00	12.00000	360.00
0121 803 8065 PULL BOX(SIZE I)	1.000 EA	200.00000	200.00	290.00000	290.00	260.00000	260.00
0122 803 8066 PULL BOX(SIZE II)	1.000 EA	250.00000	250.00	385.00000	385.00	350.00000	350.00
0123 803 8067 PULL BOX(SIZE III)	2.000 EA	150.00000	300.00	285.00000	570.00	260.00000	520.00
0124 804(A) 2915 STRUCTURAL CONCRETE	6.200 CY	425.00000	2635.00	630.00000	3906.00	570.00000	3534.00
0125 804(B) 2916 REINFORCING STEEL	933.900 LB	3.00000	2801.70	1.45000	1354.16	1.30000	1214.07
0126 806(A) 8353 32'MH POLE,55'TS & 10'LMA(G.STL.)	1.000 EA	7200.00000	7200.00	10000.00000	10000.00	9315.00000	9315.00
0127 809(A) 8090 (PL)ROADWAY LUMINAIRE	1.000 EA	250.00000	250.00	385.00000	385.00	350.00000	350.00
0128 810(A) 3118 SERVICE POLE	1.000 EA	1500.00000	1500.00	990.00000	990.00	900.00000	900.00
0129 811 8040 1/C NO.6 ELECTRICAL CONDUCTOR	200.000 LF	0.99000	198.00	2.20000	440.00	2.00000	400.00
0130 811 8044 1/C NO.10 ELECTRICAL CONDUCTOR	1455.000 LF	0.41000	596.55	0.83000	1207.65	0.75000	1091.25
0131 828(B) 8138 LOOP DETECTOR WIRE	1845.000 LF	1.50000	2767.50	3.90000	7195.50	3.50000	6457.50
0132 830 8000 PEDESTRIAN PUSH BUTTON	2.000 EA	75.00000	150.00	560.00000	1120.00	510.00000	1020.00

TABULATION OF BIDS

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0133 831 8231 1WAY 3SEC. ADJ. SIG. HD. S-6	9.000	EA	600.00000	5400.00	750.00000	6750.00	660.00000	5940.00
0134 831 8252 1WAY 3SEC. ADJ. SIG. HD. S-9	2.000	EA	600.00000	1200.00	700.00000	1400.00	635.00000	1270.00
0135 831 8286 1WAY 5SEC. ADJ. SIG. HD. S-19	1.000	EA	935.00000	935.00	1350.00000	1350.00	1210.00000	1210.00
0136 831 8295 1WAY 2SEC. ADJ. PED. SIG. HD. S-20	2.000	EA	750.00000	1500.00	475.00000	950.00	430.00000	860.00
0137 834(A) 8207 5/C TRAF.SIG.ELECT.CABLE	540.000	LF	0.60000	324.00	1.00000	540.00	0.95000	513.00
0138 834(A) 8209 9/C TRAF.SIG.EL.CABLE	180.000	LF	0.94000	169.20	1.80000	324.00	1.61000	289.80
0139 834(A) 8210 12/C TRAF.SIG.ELECT.CABLE	460.000	LF	1.09000	501.40	2.30000	1058.00	2.10000	966.00
0140 834(B) 8220 2/C SHIELDED LOOP DETECTOR LEAD-IN CABL	1890.000	LF	0.55000	1039.50	1.40000	2646.00	1.25000	2362.50
0141 890(A) 8704 (PL)REMOVAL OF PULL BOX	2.000	EA	50.00000	100.00	165.00000	330.00	150.00000	300.00
0142 890A/B 8742 (PL)REMOVE & RESET TRAFFIC SIGNAL EQUIPMENT	1.000	LSUM	15000.00000	15000.00	4400.00000	4400.00	4000.00000	4000.00
0143 890A/B 8756 (PL)REMOVE & RESET EXISTING SIGNS	3.000	EA	50.00000	150.00	190.00000	570.00	20.00000	60.00
SECTION TOTALS			\$	50,357.85	\$	55,186.31	\$	49,598.12
SECTION 0006 TRAFFIC LIGHTING								
0144 802(A) 8306 1 1/4" GALV. STEEL ELECTRICAL CONDUIT EXPOSED	225.000	LF	9.00000	2025.00	13.00000	2925.00	12.10000	2722.50
0145 802(B) 8340 2" PVC SCH.40 PLASTIC CONDUIT BORED	860.000	LF	12.00000	10320.00	9.00000	7740.00	8.50000	7310.00
0146 802(B) 8342 2" PVC SCH.40 PLASTIC CONDUIT TRENCHED	1920.000	LF	5.00000	9600.00	4.50000	8640.00	4.00000	7680.00
0147 802(D) 8370 JUNCTION BOX(6" X 6" X 4")	1.000	EA	400.00000	400.00	600.00000	600.00	540.00000	540.00
0148 803 8065 PULL BOX(SIZE I)	3.000	EA	200.00000	600.00	300.00000	900.00	260.00000	780.00

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LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0149 804(A) 2915	STRUCTURAL CONCRETE	14.000	CY	425.00000	5950.00	630.00000	8820.00	570.00000	7980.00
0150 804(B) 2916	REINFORCING STEEL	802.000	LB	3.00000	2406.00	1.50000	1203.00	1.30000	1042.60
0151 806(C) 8922	40' MTG & 8' HLMA(G.STL.)	25.000	EA	3000.00000	75000.00	1700.00000	42500.00	1501.00000	37525.00
0152 809(A) 8090	(PL)ROADWAY LUMINAIRE	25.000	EA	705.00000	17625.00	450.00000	11250.00	385.00000	9625.00
0153 810(A) 3118	SERVICE POLE	1.000	EA	2600.00000	2600.00	3300.00000	3300.00	3000.00000	3000.00
0154 811 8038	1/C NO.4 ELECTRICAL CONDUCTOR	6310.000	LF	2.00000	12620.00	1.50000	9465.00	1.35000	8518.50
0155 811 8046	1/C NO.12 ELECTRICAL CONDUCTOR	2750.000	LF	0.31000	852.50	0.65000	1787.50	0.60000	1650.00
SECTION TOTALS				\$	139,998.50	\$	99,130.50	\$	88,373.60
SECTION 0007 TRAFFIC LIGHTING ADD ALT 1									
0156 806(A) 8270	30' MTG & HLMA (SPECIAL)	25.000	EA	5500.00000	137500.00	3400.00000	85000.00	3040.00000	76000.00
0157 809(A) 8090	(PL)ROADWAY LUMINAIRE	25.000	EA	1500.00000	37500.00	1300.00000	32500.00	1280.00000	32000.00
0158 890 7708	(PL)TRAFFIC ITEMS (LIGHTING)	1.000	LSUM	19650.00000	19650.00	17000.00000	17000.00	17000.00000	17000.00
SECTION TOTALS				\$	194,650.00	\$	134,500.00	\$	125,000.00
SECTION 0008 STAKING									
0159 642 0098	STAKING	1.000	LSUM	15000.00000	15000.00	25000.00000	25000.00	41650.00000	41650.00
SECTION TOTALS				\$	15,000.00	\$	25,000.00	\$	41,650.00
SECTION 0009 CONSTRUCTION									
0160 220 2800	(SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000	LSUM	8300.00000	8300.00	5000.00000	5000.00	10000.00000	10000.00
0161 640 1398	FIELD OFFICE	1.000	EA	7500.00000	7500.00	5000.00000	5000.00	17500.00000	17500.00

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TABULATION OF BIDS

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CONTRACT ID : 090036
 DISTRICT : 08000

COUNTIES : CRAIG

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 731316732 BECCO CONTRACTORS, INC.		(2) 730764097 M.J. LEE CONSTRUCTION COMPANY	
ITEM DESCRIPTION				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0162 641 1552	LSUM	1.000		150000.00000	150000.00	170000.00000	170000.00	175600.00000	175600.00
MOBILIZATION									
SECTION TOTALS				\$	165,800.00	\$	180,000.00	\$	203,100.00
CONTRACT TOTALS				\$	5,028,976.60	\$	5,381,584.57	\$	5,803,809.34
COST PLUS TIME TOTALS				\$	6,428,976.60	\$	6,781,584.57	\$	7,203,809.34

TABULATION OF BIDS

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CONTRACT ID : 090036
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SET-ASIDE :

		(3) 731493469		()		()		
		HORIZON CONSTRUCTION CO., IN						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 201	0102 CLEARING AND GRUBBING	1.000	LSUM	447607.01000	447607.01			
0002 202(A)	0183 UNCLASSIFIED EXCAVATION	5936.000	CY	15.15000	89930.40			
0003 202(C)	0184 UNCLASSIFIED BORROW	3834.000	CY	16.78000	64334.52			
0004 205	4229 TYPE A-SALVAGED TOPSOIL	1.000	LSUM	101027.90000	101027.90			
0005 223	2801 TEMPORARY SILT FENCE	920.000	LF	1.82000	1674.40			
0006 224	2803 TEMPORARY SEDIMENT FILTER	25.000	EA	251.56000	6289.00			
0007 229	4318 DITCH LINER PROTECTION	270.000	LF	10.94000	2953.80			
0008 230(A)	2806 SOLID SLAB SODDING	11352.000	SY	2.81000	31899.12			
0009 232(A)	2813 SEEDING METHOD A	2.350	AC	714.89000	1679.99			
0010 233(A)	2817 VEGETATIVE MULCHING	4.700	AC	714.89000	3359.98			
0011 241	2832 MOWING	4.700	AC	150.19000	705.89			
0012 303	0192 AGGREGATE BASE	5294.000	CY	46.05000	243788.70			
0013 325	5271 SEPARATOR FABRIC	27538.000	SY	1.33000	36625.54			
0014 327(J)	4290 (SP)MODIFIED SUBGRADE	19428.000	SY	8.06000	156589.68			
0015 411(S3)	5935 (SP)ASPHALT CONCRETE TYPE S3(PG 76-28 OK)	2816.000	TON	74.17000	208862.72			
0016 411(S3)	5945 (SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	6716.000	TON	63.13000	423981.08			
0017 411(S4)	5950 (SP)ASPHALT CONCRETE TYPE S4(PG 76-28 OK)	358.000	TON	90.27000	32316.66			

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		(3) 731493469		()		()		
		HORIZON CONSTRUCTION CO., IN						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 414(C) 0309	APPROACH SLABS	49.000 SY	109.17000	5349.33				
0019 501(G) 6315	CLSM BACKFILL	395.000 CY	109.33000	43185.35				
0020 504(G) 6006	HANDRAILING	271.200 LF	99.19000	26900.33				
0021 509(B) 0321	CLASS A CONCRETE	71.980 CY	381.40000	27453.17				
0022 509(D) 0325	CLASS C CONCRETE	174.300 CY	327.13000	57018.76				
0023 510(A) 6333	RETAINING WALL	267.800 SY	700.54000	187604.61				
0024 511(A) 0332	REINFORCING STEEL	28190.000 LB	1.09000	30727.10				
0025 609(A) 0300	CONCRETE CURB (6" BARRIER-INTEGRAL)	154.000 LF	10.50000	1617.00				
0026 609(B) 1525	2'-8" COMB. CURB & GUTTER (6" BARRIER)	5874.000 LF	20.43000	120005.82				
0027 610(A) 0602	4" CONCRETE SIDEWALK	1490.000 SY	42.27000	62982.30				
0028 610(B) 0604	6" CONCRETE DRIVEWAY	2665.000 SY	50.88000	135595.20				
0029 610(C) 0608	4" CONCRETE DIVIDING STRIP	48.000 SY	82.99000	3983.52				
0030 611(A) 2657	MANHOLE (4' DIAMETER)	3.000 EA	1358.15000	4074.45				
0031 611(A) 2658	MANHOLE (5' DIAMETER)	4.000 EA	1866.81000	7467.24				
0032 611(A) 2659	MANHOLE (6' DIAMETER)	8.000 EA	2299.05000	18392.40				
0033 611(B) 2680	ADD'L.DEPTH IN MANHOLE (4' DIAMETER)	14.870 VF	161.51000	2401.65				
0034 611(B) 2681	ADD'L.DEPTH IN MANHOLE (5' DIAMETER)	16.330 VF	257.65000	4207.42				
0035 611(B) 2682	ADD'L.DEPTH IN MANHOLE (6' DIAMETER)	42.190 VF	350.75000	14798.14				
0036 611(D) 4215	MANHOLE FRAME & COVER	25.000 EA	403.21000	10080.25				

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		(3) 731493469		()		()		
		HORIZON CONSTRUCTION CO., IN						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0037	611(E) 4012 (PL)SPECIAL INLET DRAIN	1.000 EA	5645.09000	5645.09				
0038	611(E) 5112 INLET CICI DES. 2 (STD)	3.000 EA	1171.36000	3514.08				
0039	611(E) 5113 INLET CICI DES. 2 (B)	2.000 EA	1784.99000	3569.98				
0040	611(E) 5115 INLET CICI DES. 2 (D)	9.000 EA	2398.62000	21587.58				
0041	611(E) 5333 INLET GPI TYPE 1 (DES. 7)	3.000 EA	3026.20000	9078.60				
0042	611(E) 5870 INLET W/LRG.JCT.BOX,CICI-JB-1,DES.2	1.000 EA	4215.15000	4215.15				
0043	611(E) 6000 INLET (SMD-TYPE 1)	9.000 EA	1112.42000	10011.78				
0044	611(F) 5325 INLET CICI DES. 2 (ADD'L DEPTH)	39.390 VF	222.07000	8747.34				
0045	611(F) 5374 INLET GPI TYPE 1 (ADD'L DEPTH)	4.850 VF	304.11000	1474.93				
0046	611(G) 4488 INLET FRM&GRT (SSIF-FRM,CIG-GRT-VG-F)	34.000 EA	433.39000	14735.26				
0047	611(J) 0487 JUNCTION BOXES	66.130 CF	46.90000	3101.50				
0048	611(K) 4488 CAST IRON CURB INLETS	74.000 EA	211.92000	15682.08				
0049	613(B) 0491 18" R.C.PIPE CLASS III	568.000 LF	53.08000	30149.44				
0050	613(B) 0492 24" R.C.PIPE CLASS III	568.000 LF	59.08000	33557.44				
0051	613(B) 0494 36" R.C.PIPE CLASS III	1632.000 LF	109.14000	178116.48				
0052	613(B) 0495 42" R.C.PIPE CLASS III	13.000 LF	123.30000	1602.90				
0053	613(B) 0496 48" R.C.PIPE CLASS III	96.000 LF	135.24000	12983.04				
0054	613(B) 0497 54" R.C.PIPE CLASS III	1004.000 LF	148.84000	149435.36				
0055	613(B) 4498 43" X 26" R.C.PIPE ARCH CLASS A-III	104.000 LF	145.40000	15121.60				

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LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0056 613(M) 5730	24" PREFAB. CULVERT END SECTION, ROUND	1.000 EA	734.15000	734.15				
0057 613(M) 5734	36" PREFAB. CULVERT END SECTION, ROUND	1.000 EA	1298.78000	1298.78				
0058 613(M) 5740	54" PREFAB. CULVERT END SECTION, ROUND	1.000 EA	2672.68000	2672.68				
0059 613(W) 4789	36" CORRUGATED POLYETHYLENE PIPE TYPE "S"	68.000 LF	116.42000	7916.56				
0060 615(H) 0320	48" STEEL CASING PIPE	68.000 LF	120.15000	8170.20				
0061 616(U) 6250	BORE AND JACK 48" STEEL CASING	68.000 LF	540.68000	36766.24				
0062 619(A) 0920	REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	43895.54000	43895.54				
0063 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT	9503.000 SY	4.01000	38107.03				
0064 619(B) 4763	REMOVAL OF CONCRETE PAVEMENT W/ASPHALT OVERLAY	11148.000 SY	4.01000	44703.48				
0065 619(B) 4766	REMOVAL OF CONCRETE DRIVEWAY	1243.000 SY	4.52000	5618.36				
0066 619(B) 4780	REMOVAL OF GUARD RAIL	154.000 LF	6.01000	925.54				
0067 624(D) 4290	FENCE-STYLE CLF (5'HIGH, CLASS A)	160.000 LF	38.45000	6152.00				
0068 629(E) 5048	REMOVE AND RESET MAILBOX	1.000 EA	300.38000	300.38				
0069 653(A) 5915	EDGE DRAIN CONDUIT-PERFORATED	5556.000 LF	9.62000	53448.72				
SECTION TOTALS			\$	3,390,509.72	\$		\$	
SECTION 0002 BRIDGE								
0070 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	160.000 CY	24.27000	3883.20				
0071 501(F) 6352	GRANULAR BACKFILL	175.000 CY	48.55000	8496.25				

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LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0072	504(A) 1304 APPROACH SLAB	425.200 SY	248.80000	105789.76				
0073	504(F) 1381 CONCRETE PARAPET	380.000 LF	103.16000	39200.80				
0074	504(G) 6006 HANDRAILING	378.000 LF	121.36000	45874.08				
0075	506(A) 1322 STRUCTURAL STEEL	214620.000 LB	2.91000	624544.20				
0076	509(A) 1326 CLASS AA CONCRETE	442.400 CY	697.84000	308724.42				
0077	509(B) 1328 CLASS A CONCRETE	227.000 CY	697.84000	158409.68				
0078	511(A) 1332 REINFORCING STEEL	1400.000 LB	2.73000	3822.00				
0079	511(B) 6010 EPOXY COATED REINFORCING STEEL	103590.000 LB	2.06000	213395.40				
0080	514(A) 6010 PILES, FURNISHED (HP 10X42)	407.000 LF	33.98000	13829.86				
0081	514(B) 6292 PILES, DRIVEN (HP 10X42)	407.000 LF	16.99000	6914.93				
0082	514(F) 6354 PILE LOAD TEST (DYNAMIC)	22.000 EA	1213.64000	26700.08				
0083	515(A) 6013 WATER REPELLENT (VISUALLY INSPECTED)	1109.000 SY	3.94000	4369.46				
0084	516(A) 6095 DRILLED SHAFTS 54" DIAMETER	160.000 LF	1547.39000	247582.40				
0085	523(A) 6550 (SP) SEALER CRACK PREPARATION	692.000 LF	15.78000	10919.76				
0086	523(B) 6560 (SP) SEALER RESIN	13.800 GAL	333.75000	4605.75				
0087	535 6164 (PL) FIXED BEARING ASSEMBLY	20.000 EA	606.82000	12136.40				
0088	535 6165 (PL) EXPANSION BEARING ASSEMBLY	20.000 EA	1820.46000	36409.20				
0089	601(A-1) 1353 TYPE I-A PLAIN RIPRAP	2400.000 TON	28.44000	68256.00				
0090	601(A-2) 1355 TYPE I-A FILTER BLANKET	460.000 TON	23.51000	10814.60				

TABULATION OF BIDS

CALL ORDER : 123
 LETTING DATE : 01/22/09 10:30 A.M.

CONTRACT ID : 090036
 DISTRICT : 08000

COUNTIES : CRAIG

SET-ASIDE :

		(3) 731493469		()		()		
		HORIZON CONSTRUCTION CO., IN						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0091 613(P) 6204	6" PERFORATED PIPE UNDERDRAIN ROUND	156.000 LF	9.62000	1500.72				
0092 613(Q) 6207	6" NON-PERF.PIPES UNDERDRAIN RND.	26.000 LF	9.62000	250.12				
0093 619(B) 2500	(PL)REMOVAL OF BRIDGE ITEMS	1.000 LSUM	72818.39000	72818.39				
0094 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	60682.00000	60682.00				
SECTION TOTALS			\$	2,089,929.46	\$		\$	
SECTION 0003 TRAFFIC OPERATIONS								
0095 627(O) 4410	RELOCATION OF RENTED PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	490.000 LF	7.98000	3910.20				
0096 627(P) 4425	RENTED PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	650.000 LF	49.04000	31876.00				
0097 850(D) 8121	(PL)SPECIAL SIGNS	27.000 EA	60.08000	1622.16				
0098 856(A) 8839	CONSTRUCTION TRAFFIC STRIPE (PAINT) (4" WIDE)	25332.000 LF	0.12000	3039.84				
0099 859(A) 8006	PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE	25332.000 LF	0.07000	1773.24				
0100 870(A) 8011	SAND FILLED IMPACT ATTENUATION MODULE	20.000 EA	180.23000	3604.60				
0101 880(B) 8818	CONSTRUCTION SIGNS 0 TO 6.25 SF	6840.000 SD	0.24000	1641.60				
0102 880(B) 8821	CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	2160.000 SD	3.00000	6480.00				
0103 880(B) 8824	CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	8550.000 SD	0.48000	4104.00				
0104 880(C) 8842	BARRICADES (TYPE III)	4530.000 SD	1.80000	8154.00				
0105 880(E) 8860	WARNING LIGHTS (TYPE A)	14220.000 SD	0.24000	3412.80				

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 02/02/09

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TABULATION OF BIDS

CALL ORDER : 123
 LETTING DATE : 01/22/09 10:30 A.M.

CONTRACT ID : 090036
 DISTRICT : 08000

COUNTIES : CRAIG

SET-ASIDE :

		(3) 731493469		()		()		
		HORIZON CONSTRUCTION CO., IN						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0106 880(G) 8884	TUBE CHANNELIZERS	48270.000 SD	0.24000	11584.80				
	SECTION TOTALS		\$	81,203.24	\$		\$	
SECTION 0004 TRAFFIC SIGNING & STRIPING								
0107 850(A) 8110	SHEET ALUMINUM SIGNS	61.470 SF	18.02000	1107.69				
0108 851(C) 8327	2 1/4" SQUARE TUBE POST	117.000 LF	18.02000	2108.34				
0109 855(A) 8812	TRAFFIC STRIPE (PLASTIC) (4" WIDE)	9378.000 LF	1.02000	9565.56				
0110 855(A) 8814	TRAFFIC STRIPE (PLASTIC) (8" WIDE)	303.000 LF	2.16000	654.48				
0111 855(A) 8825	TRAFFIC STRIPE (PLASTIC) (24" WIDE)	77.000 LF	3.60000	277.20				
0112 855(B) 8818	TRAFFIC STRIPE (PLASTIC) (ARROWS)	6.000 EA	150.19000	901.14				
0113 855(B) 8824	TRAFFIC STRIPE (PLASTIC) (SYMBOLS)	2.000 EA	600.75000	1201.50				
0114 890A/B 8756	(PL)REMOVE & RESET EXISTING SIGNS	3.000 EA	24.03000	72.09				
	SECTION TOTALS		\$	15,888.00	\$		\$	
SECTION 0005 TRAFFIC SIGNAL								
0115 802(B) 8334	1" PVC SCH.40 PLASTIC CONDUIT TRENCHED	175.000 LF	4.21000	736.75				
0116 802(B) 8336	1 1/2" PVC SCH.40 PLASTIC CONDUIT BORED	40.000 LF	18.32000	732.80				
0117 802(B) 8338	1 1/2" PVC SCH.40 PLASTIC CONDUIT TRENCHED	230.000 LF	4.51000	1037.30				
0118 802(B) 8342	2" PVC SCH.40 PLASTIC CONDUIT TRENCHED	30.000 LF	4.81000	144.30				
0119 802(B) 8344	3" PVC SCH.40 PLASTIC CONDUIT BORED	175.000 LF	26.43000	4625.25				

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 02/02/09

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TABULATION OF BIDS

CALL ORDER : 123
 LETTING DATE : 01/22/09 10:30 A.M.

CONTRACT ID : 090036
 DISTRICT : 08000

COUNTIES : CRAIG

SET-ASIDE :

		(3) 731493469		()		()		
		HORIZON CONSTRUCTION CO., IN						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0120	802(B) 8346 3" PVC SCH.40 PLASTIC CONDUIT TRENCHED	30.000 LF	14.42000	432.60				
0121	803 8065 PULL BOX(SIZE I)	1.000 EA	312.40000	312.40				
0122	803 8066 PULL BOX(SIZE II)	1.000 EA	420.52000	420.52				
0123	803 8067 PULL BOX(SIZE III)	2.000 EA	312.39000	624.78				
0124	804(A) 2915 STRUCTURAL CONCRETE	6.200 CY	684.86000	4246.13				
0125	804(B) 2916 REINFORCING STEEL	933.900 LB	1.56000	1456.88				
0126	806(A) 8353 32'MH POLE,55'TS & 10'LMA(G.STL.)	1.000 EA	11192.00000	11192.00				
0127	809(A) 8090 (PL)ROADWAY LUMINAIRE	1.000 EA	420.52000	420.52				
0128	810(A) 3118 SERVICE POLE	1.000 EA	1081.36000	1081.36				
0129	811 8040 1/C NO.6 ELECTRICAL CONDUCTOR	200.000 LF	2.40000	480.00				
0130	811 8044 1/C NO.10 ELECTRICAL CONDUCTOR	1455.000 LF	0.90000	1309.50				
0131	828(B) 8138 LOOP DETECTOR WIRE	1845.000 LF	4.21000	7767.45				
0132	830 8000 PEDESTRIAN PUSH BUTTON	2.000 EA	612.77000	1225.54				
0133	831 8231 1WAY 3SEC. ADJ. SIG. HD. S-6	9.000 EA	792.99000	7136.91				
0134	831 8252 1WAY 3SEC. ADJ. SIG. HD. S-9	2.000 EA	762.95000	1525.90				
0135	831 8286 1WAY 5SEC. ADJ. SIG. HD. S-19	1.000 EA	1453.82000	1453.82				
0136	831 8295 1WAY 2SEC. ADJ. PED. SIG. HD. S-20	2.000 EA	516.65000	1033.30				
0137	834(A) 8207 5/C TRAF.SIG.ELECT.CABLE	540.000 LF	1.14000	615.60				
0138	834(A) 8209 9/C TRAF.SIG.EL.CABLE	180.000 LF	1.93000	347.40				

TABULATION OF BIDS

CALL ORDER : 123
 LETTING DATE : 01/22/09 10:30 A.M.

CONTRACT ID : 090036
 DISTRICT : 08000

COUNTIES : CRAIG

SET-ASIDE :

		(3) 731493469		()		()		
		HORIZON CONSTRUCTION CO., IN						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0139 834(A) 8210	12/C TRAF.SIG.ELECT.CABLE	460.000 LF	2.52000	1159.20				
0140 834(B) 8220	2/C SHIELDED LOOP DETECTOR LEAD-IN CABL	1890.000 LF	1.50000	2835.00				
0141 890(A) 8704	(PL)REMOVAL OF PULL BOX	2.000 EA	180.23000	360.46				
0142 890A/B 8742	(PL)REMOVE & RESET TRAFFIC SIGNAL EQUIPMENT	1.000 LSUM	4806.01000	4806.01				
0143 890A/B 8756	(PL)REMOVE & RESET EXISTING SIGNS	3.000 EA	24.03000	72.09				
SECTION TOTALS			\$	59,591.77	\$		\$	
SECTION 0006 TRAFFIC LIGHTING								
0144 802(A) 8306	1 1/4" GALV. STEEL ELECTRICAL CONDUIT EXPOSED	225.000 LF	24.03000	5406.75				
0145 802(B) 8340	2" PVC SCH.40 PLASTIC CONDUIT BORED	860.000 LF	30.04000	25834.40				
0146 802(B) 8342	2" PVC SCH.40 PLASTIC CONDUIT TRENCHED	1920.000 LF	18.02000	34598.40				
0147 802(D) 8370	JUNCTION BOX(6" X 6" X 4")	1.000 EA	300.38000	300.38				
0148 803 8065	PULL BOX(SIZE I)	3.000 EA	600.75000	1802.25				
0149 804(A) 2915	STRUCTURAL CONCRETE	14.000 CY	660.83000	9251.62				
0150 804(B) 2916	REINFORCING STEEL	802.000 LB	2.40000	1924.80				
0151 806(C) 8922	40' MTG & 8' HLMA(G.STL.)	25.000 EA	600.75000	15018.75				
0152 809(A) 8090	(PL)ROADWAY LUMINAIRE	25.000 EA	901.13000	22528.25				
0153 810(A) 3118	SERVICE POLE	1.000 EA	1802.25000	1802.25				
0154 811 8038	1/C NO.4 ELECTRICAL CONDUCTOR	6310.000 LF	2.40000	15144.00				

OKLAHOMA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 123
 LETTING DATE : 01/22/09 10:30 A.M.

CONTRACT ID : 090036
 DISTRICT : 08000

COUNTIES : CRAIG

SET-ASIDE :

		(3) 731493469		()		()		
		HORIZON CONSTRUCTION CO., IN						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0155 811 8046	1/C NO.12 ELECTRICAL CONDUCTOR	2750.000 LF	2.40000	6600.00				
SECTION TOTALS			\$	140,211.85	\$		\$	
SECTION 0007 TRAFFIC LIGHTING ADD ALT 1								
0156 806(A) 8270	30' MTG & HLMA (SPECIAL)	25.000 EA	4205.26000	105131.50				
0157 809(A) 8090	(PL)ROADWAY LUMINAIRE	25.000 EA	1261.58000	31539.50				
0158 890 7708	(PL)TRAFFIC ITEMS (LIGHTING)	1.000 LSUM	12015.04000	12015.04				
SECTION TOTALS			\$	148,686.04	\$		\$	
SECTION 0008 STAKING								
0159 642 0098	STAKING	1.000 LSUM	74933.95000	74933.95				
SECTION TOTALS			\$	74,933.95	\$		\$	
SECTION 0009 CONSTRUCTION								
0160 220 2800	(SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000 LSUM	6130.88000	6130.88				
0161 640 1398	FIELD OFFICE	1.000 EA	10212.78000	10212.78				
0162 641 1552	MOBILIZATION	1.000 LSUM	155084.06000	155084.06				
SECTION TOTALS			\$	171,427.72	\$		\$	
CONTRACT TOTALS			\$	6,172,381.75	\$	0.00	\$	
COST PLUS TIME TOTALS			\$	7,572,381.75	\$	0.00	\$	0.00

TABULATION OF BIDS

CALL ORDER : 126 CONTRACT ID : 090043
 LETTING DATE : 01/22/09 10:30 A.M. DISTRICT : 05100
 CONTRACT DESCRIPTION : CONTRACT TIME : 30 CALENDAR DAYS
 RESURFACE (ASPHALT) RURAL
 SH-73: BEGIN 7.38 MILES EAST OF THE SH-34 JCT, EXTEND EAST.
 PROJECT LENGTH = 4.50 MILES

COUNTIES : CUSTER

PROJECT(S) : STPY-120C(161)3R

SET-ASIDE :

VENDOR RANKING :

RANK		VENDOR NO	VENDOR NAME		TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-		ENGINEER'S ESTIMATE		\$ 643,544.80	113.1783%	100.0000%
1	731130155	--	CASWELL CONTRACTING, INC.		\$ 568,611.54	100.0000%	88.3562%
2	730967218	--	CIRCLE S PAVING CO., INC.		\$ 601,316.00	105.7516%	93.4381%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001	411(S4) 5960 (SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	8268.000 TON	72.00000	595296.00	63.83000	527746.44	68.00000	562224.00
0002	417 4267 COLD MILLING BITUMINOUS PAVEMENT	2175.000 SY	4.00000	8700.00	6.10000	13267.50	4.00000	8700.00
0003	855(A) 8815 TRAFFIC STRIPE(PLASTIC) (THIN-LINE) (4" WIDE)	84640.000 LF	0.42000	35548.80	0.29000	24545.60	0.30000	25392.00
0004	880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	4000.00000	4000.00	3052.00000	3052.00	5000.00000	5000.00
SECTION TOTALS			\$	643,544.80	\$	568,611.54	\$	601,316.00
CONTRACT TOTALS			\$	643,544.80	\$	568,611.54	\$	601,316.00

TABULATION OF BIDS

CALL ORDER : 127
 LETTING DATE : 01/22/09 10:30 A.M.
 CONTRACT DESCRIPTION :
 RESURFACE (ASPHALT)
 US-60: FROM SH-85 IN DELAWARE COUNTY, NORTH TO US-59
 IN OTTAWA COUNTY.
 PROJECT LENGTH = 7.33 MILES

CONTRACT ID : 090079
 DISTRICT : 08007
 CONTRACT TIME : 07/31/09 COMPLETION DATE

COUNTIES : DELAWARE OTTAWA

PROJECT(S) : STPY-121B(125) 3R
 STPY-158B(158) 3R

SET-ASIDE :

VENDOR RANKING :

RANK VENDOR NO -- VENDOR NAME		TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 1,426,550.00	137.2767%	100.0000%
1	208746250 -- GLOVER & ASSOCIATES, INC.	\$ 1,039,178.30	100.0000%	72.8456%
2	420364440 -- KOSS CONSTRUCTION COMPANY & SUBSIDIARY	\$ 1,078,865.60	103.8191%	75.6276%
3	581401463 -- APAC-OKLAHOMA, INC.	\$ 1,131,884.87	108.9211%	79.3442%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY STPY-121B(125) 3R								
0001 411(S4) 5955	(SP)ASPHALT CONCRETE TYPE S4(PG 70-28 OK)	4120.000 TON	90.00000	370800.00	94.00000	387280.00	90.00000	370800.00
0002 417 5267	COLD MILLING PAVEMENT	48750.000 SY	2.50000	121875.00	0.92000	44850.00	0.86000	41925.00
0003 855(A) 8812	TRAFFIC STRIPE(PLASTIC) (4" WIDE)	67600.000 LF	1.00000	67600.00	0.31000	20956.00	0.28000	18928.00
0004 855(B) 8818	TRAFFIC STRIPE(PLASTIC) (ARROWS)	2.000 EA	120.00000	240.00	82.50000	165.00	75.00000	150.00
0005 855(B) 8821	TRAFFIC STRIPE(PLASTIC) (WORDS)	1.000 EA	250.00000	250.00	192.50000	192.50	175.00000	175.00
0006 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	60000.00000	60000.00	3575.00000	3575.00	30750.00000	30750.00
SECTION TOTALS			\$	620,765.00	\$	457,018.50	\$	462,728.00
SECTION 0002 ROADWAY STPY-158B(158) 3R								
0007 411(S4) 5955	(SP)ASPHALT CONCRETE TYPE S4(PG 70-28 OK)	5470.000 TON	90.00000	492300.00	87.70000	479719.00	90.00000	492300.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 02/02/09

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TABULATION OF BIDS

CALL ORDER : 127
 LETTING DATE : 01/22/09 10:30 A.M.

CONTRACT ID : 090079
 DISTRICT : 08007

COUNTIES : DELAWARE

OTTAWA

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 208746250 GLOVER & ASSOCIATES, INC.		(2) 420364440 KOSS CONSTRUCTION COMPANY & S		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0008 417 5267	COLD MILLING PAVEMENT	64830.000 SY	2.50000	162075.00	0.89000	57698.70	0.86000	55753.80
0009 855(A) 8812	TRAFFIC STRIPE (PLASTIC) (4" WIDE)	90920.000 LF	1.00000	90920.00	0.43000	39095.60	0.39000	35458.80
0010 855(B) 8818	TRAFFIC STRIPE (PLASTIC) (ARROWS)	2.000 EA	120.00000	240.00	87.00000	174.00	75.00000	150.00
0011 855(B) 8821	TRAFFIC STRIPE (PLASTIC) (WORDS)	1.000 EA	250.00000	250.00	192.50000	192.50	175.00000	175.00
0012 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL SECTION TOTALS	1.000 LSUM	60000.00000	60000.00	5280.00000	5280.00	32300.00000	32300.00
			\$	805,785.00	\$	582,159.80	\$	616,137.60
CONTRACT TOTALS			\$	1,426,550.00	\$	1,039,178.30	\$	1,078,865.60

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 02/02/09

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TABULATION OF BIDS

CALL ORDER : 127
 LETTING DATE : 01/22/09 10:30 A.M.

CONTRACT ID : 090079
 DISTRICT : 08007

COUNTIES : DELAWARE

OTTAWA

SET-ASIDE :

		(3) 581401463	()	()
		APAC-OKLAHOMA, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY STPY-121B(125) 3R				
0001	411(S4) 5955 (SP)ASPHALT CONCRETE TYPE S4(PG 70-28 OK)	4120.000 TON	97.49000	401658.80
0002	417 5267 COLD MILLING PAVEMENT	48750.000 SY	0.99000	48262.50
0003	855(A) 8812 TRAFFIC STRIPE(PLASTIC) (4" WIDE)	67600.000 LF	0.33000	22308.00
0004	855(B) 8818 TRAFFIC STRIPE(PLASTIC) (ARROWS)	2.000 EA	87.29000	174.58
0005	855(B) 8821 TRAFFIC STRIPE(PLASTIC) (WORDS)	1.000 EA	203.66000	203.66
0006	880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	14946.74000	14946.74
SECTION TOTALS			\$	487,554.28
SECTION 0002 ROADWAY STPY-158B(158) 3R				
0007	411(S4) 5955 (SP)ASPHALT CONCRETE TYPE S4(PG 70-28 OK)	5470.000 TON	97.49000	533270.30
0008	417 5267 COLD MILLING PAVEMENT	64830.000 SY	0.99000	64181.70
0009	855(A) 8812 TRAFFIC STRIPE(PLASTIC) (4" WIDE)	90920.000 LF	0.45000	40914.00
0010	855(B) 8818 TRAFFIC STRIPE(PLASTIC) (ARROWS)	2.000 EA	87.29000	174.58
0011	855(B) 8821 TRAFFIC STRIPE(PLASTIC) (WORDS)	1.000 EA	203.66000	203.66
0012	880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	5586.35000	5586.35
SECTION TOTALS			\$	644,330.59
CONTRACT TOTALS			\$	1,131,884.87
			\$	0.00

TABULATION OF BIDS

CALL ORDER : 129 CONTRACT ID : 090080
 LETTING DATE : 01/22/09 10:30 A.M. DISTRICT : 07300
 CONTRACT DESCRIPTION : CONTRACT TIME : 07/31/09 COMPLETION DATE
 RESURFACE (ASPHALT) RURAL
 SH-4: BEGIN 1.0 MILES SOUTH OF SH-37 JCT EXT NORTH.
 (ADD ALT SH-92: BEG 0.4 MILES SOUTH OF SH-37, EXT NORTH).
 PROJECT LENGTH = 0.98 MILES

COUNTIES : GRADY

PROJECT(S) : STPY-126C(135)3R

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 419,997.55	123.1152%	100.0000%
1	730799069	-- T & G CONSTRUCTION, INC.	\$ 341,142.05	100.0000%	81.2248%
2	730731258	-- HASKELL LEMON CONST. CO.	\$ 363,678.00	106.6060%	86.5905%
3	731452852	-- OVERLAND CORPORATION	\$ 387,724.70	113.6549%	92.3159%
4	731204879	-- SILVER STAR CONSTRUCTION CO., INC.	\$ 389,837.95	114.2744%	92.8191%
5	731250477	-- MARKWELL PAVING COMPANY	\$ 409,588.30	120.0639%	97.5216%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ROADWAY									
0001 411(S5) 5970	(SP)ASPHALT CONCRETE TYPE S5(PG 70-28 OK)	2625.000	TON	95.00000	249375.00	82.45000	216431.25	86.00000	225750.00
0002 417 4267	COLD MILLING BITUMINOUS PAVEMENT	12200.000	SY	1.75000	21350.00	1.05000	12810.00	1.00000	12200.00
0003 420(A) 4242	FABRIC REINFORCEMENT	26352.000	SY	2.00000	52704.00	1.00000	26352.00	1.00000	26352.00
0004 420(B) 4268	BITUMINOUS BINDER	6588.000	GAL	2.60000	17128.80	1.45000	9552.60	2.00000	13176.00
0005 855(A) 8815	TRAFFIC STRIPE(PLASTIC) (THIN-LINE) (4" WIDE)	18200.000	LF	0.40000	7280.00	0.56000	10192.00	0.50000	9100.00
0006 855(B) 8818	TRAFFIC STRIPE(PLASTIC) (ARROWS)	35.000	EA	90.00000	3150.00	55.00000	1925.00	75.00000	2625.00
0007 855(B) 8821	TRAFFIC STRIPE(PLASTIC) (WORDS)	1.000	EA	220.00000	220.00	175.00000	175.00	200.00000	200.00
0008 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	8000.00000	8000.00	6220.20000	6220.20	5000.00000	5000.00
SECTION TOTALS				\$ 359,207.80		\$ 283,658.05		\$ 294,403.00	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 02/02/09

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TABULATION OF BIDS

CALL ORDER : 129
 LETTING DATE : 01/22/09 10:30 A.M.

CONTRACT ID : 090080
 DISTRICT : 07300

COUNTIES : GRADY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) -EST- ENGINEER'S ESTIMATE		(1) 730799069 T & G CONSTRUCTION, INC.		(2) 730731258 HASKELL LEMON CONST. CO.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0002 ROADWAY ADD ALT. 1							
0009 411(S5) 5970 (SP)ASPHALT CONCRETE TYPE S5(PG 70-28 OK)	515.000 TON	103.00000	53045.00	82.45000	42461.75	117.00000	60255.00
0010 417 4267 COLD MILLING BITUMINOUS PAVEMENT	925.000 SY	1.75000	1618.75	7.85000	7261.25	2.00000	1850.00
0011 612(A) 0641 MANHOLES ADJUST TO GRADE	2.000 EA	750.00000	1500.00	1000.00000	2000.00	500.00000	1000.00
0012 612(G) 0647 VALVE BOXES ADJUST TO GRADE	1.000 EA	250.00000	250.00	500.00000	500.00	200.00000	200.00
0013 855(A) 8815 TRAFFIC STRIPE(PLASTIC) (THIN-LINE) (4" WIDE)	5940.000 LF	0.40000	2376.00	0.65000	3861.00	0.50000	2970.00
0014 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	2000.00000	2000.00	1400.00000	1400.00	3000.00000	3000.00
SECTION TOTALS		\$	60,789.75	\$	57,484.00	\$	69,275.00
CONTRACT TOTALS		\$	419,997.55	\$	341,142.05	\$	363,678.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 02/02/09

PAGE : 129 -3

TABULATION OF BIDS

CALL ORDER : 129
 LETTING DATE : 01/22/09 10:30 A.M.

CONTRACT ID : 090080
 DISTRICT : 07300

COUNTIES : GRADY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(3) 731452852 OVERLAND CORPORATION	UNIT PRICE	AMOUNT	(4) 731204879 SILVER STAR CONSTRUCTION CO.	UNIT PRICE	AMOUNT	(5) 731250477 MARKWELL PAVING COMPANY	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY										
0001 411(S5) 5970 (SP)ASPHALT CONCRETE TYPE S5(PG 70-28 OK)	2625.000 TON		87.50000	229687.50		93.10000	244387.50		90.50000	237562.50
0002 417 4267 COLD MILLING BITUMINOUS PAVEMENT	12200.000 SY		2.10000	25620.00		0.75000	9150.00		2.00000	24400.00
0003 420(A) 4242 FABRIC REINFORCEMENT	26352.000 SY		1.80000	47433.60		1.75000	46116.00		2.00000	52704.00
0004 420(B) 4268 BITUMINOUS BINDER	6588.000 GAL		0.10000	658.80		0.40000	2635.20		2.25000	14823.00
0005 855(A) 8815 TRAFFIC STRIPE(PLASTIC) (THIN-LINE) (4" WIDE)	18200.000 LF		0.58000	10556.00		0.65000	11830.00		0.62000	11284.00
0006 855(B) 8818 TRAFFIC STRIPE(PLASTIC) (ARROWS)	35.000 EA		58.00000	2030.00		61.00000	2135.00		60.00000	2100.00
0007 855(B) 8821 TRAFFIC STRIPE(PLASTIC) (WORDS)	1.000 EA		185.00000	185.00		193.00000	193.00		193.00000	193.00
0008 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM		8100.00000	8100.00		7000.00000	7000.00		4500.00000	4500.00
SECTION TOTALS			\$	324,270.90		\$	323,446.70		\$	347,566.50
SECTION 0002 ROADWAY ADD ALT. 1										
0009 411(S5) 5970 (SP)ASPHALT CONCRETE TYPE S5(PG 70-28 OK)	515.000 TON		89.60000	46144.00		102.00000	52530.00		93.00000	47895.00
0010 417 4267 COLD MILLING BITUMINOUS PAVEMENT	925.000 SY		5.60000	5180.00		3.65000	3376.25		6.00000	5550.00
0011 612(A) 0641 MANHOLES ADJUST TO GRADE	2.000 EA		1300.00000	2600.00		1100.00000	2200.00		500.00000	1000.00
0012 612(G) 0647 VALVE BOXES ADJUST TO GRADE	1.000 EA		550.00000	550.00		830.00000	830.00		500.00000	500.00
0013 855(A) 8815 TRAFFIC STRIPE(PLASTIC) (THIN-LINE) (4" WIDE)	5940.000 LF		0.67000	3979.80		0.75000	4455.00		0.72000	4276.80
0014 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM		5000.00000	5000.00		3000.00000	3000.00		2800.00000	2800.00
SECTION TOTALS			\$	63,453.80		\$	66,391.25		\$	62,021.80
CONTRACT TOTALS			\$	387,724.70		\$	389,837.95		\$	409,588.30

TABULATION OF BIDS

CALL ORDER : 130
 LETTING DATE : 01/22/09 10:30 A.M.
 CONTRACT DESCRIPTION : BRIDGE & APPROACHES
 COUNTY ROAD (EW-22): OVER AN UNNAMED CREEK LOCATED 7.5 MILES SOUTH AND 1.4 MILES EAST OF SELMAN.
 PROJECT LENGTH = 0.179 MILES

CONTRACT ID : 090030
 DISTRICT : 06000
 CONTRACT TIME : 120 CALENDAR DAYS
 RURAL

COUNTIES : HARPER

PROJECT(S) : BRO-130D(095)CO

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 497,490.30	119.1983%	100.0000%
1	731394406	OBC, INC.	\$ 417,363.70	100.0000%	83.8938%
2	731427175	K & R BUILDERS, INC.	\$ 419,850.85	100.5959%	84.3938%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ROADWAY									
0001	202(G) 0185 EARTHWORK	1.000	LSUM	75000.00000	75000.00	50000.00000	50000.00	55000.00000	
0002	223 2801 TEMPORARY SILT FENCE	300.000	LF	6.00000	1800.00	2.75000	825.00	4.00000	
0003	227 0100 TEMPORARY SILT DIKE	500.000	LF	8.00000	4000.00	8.80000	4400.00	8.00000	
0004	230(A) 2806 SOLID SLAB SODDING	10484.000	SY	4.00000	41936.00	2.75000	28831.00	2.80000	
0005	233(A) 2817 VEGETATIVE MULCHING	2.200	AC	750.00000	1650.00	1100.00000	2420.00	1000.00000	
0006	403(E) 0225 TRAFFIC BOUND SURFACE COURSE TYPE E	582.000	TON	55.00000	32010.00	36.00000	20952.00	42.00000	
0007	509(D) 0325 CLASS C CONCRETE	62.000	CY	300.00000	18600.00	400.00000	24800.00	310.00000	
0008	613(CC) 7187 TYPE B4 CULVERT END TREATMENT	4.000	EA	2000.00000	8000.00	800.00000	3200.00	1160.00000	
0009	613(D) 4528 28" X 20" CORR. GALV. STEEL PIPE ARCH	150.000	LF	40.00000	6000.00	30.00000	4500.00	25.00000	
SECTION TOTALS				\$	188,996.00	\$	139,928.00	\$	143,809.20

TABULATION OF BIDS

CALL ORDER : 130
 LETTING DATE : 01/22/09 10:30 A.M.

CONTRACT ID : 090030
 DISTRICT : 06000

COUNTIES : HARPER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) -EST- ENGINEER'S ESTIMATE		(1) 731394406 OBC, INC.		(2) 731427175 K & R BUILDERS, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0002 BRIDGE							
0010 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	78.000 CY	15.00000	1170.00	15.00000	1170.00	9.00000	702.00
0011 501(D) 6353 UNCLASSIFIED BACKFILL	64.000 CY	20.00000	1280.00	15.00000	960.00	12.00000	768.00
0012 503(A) 1312 PRESTRESSED CONCRETE BEAMS (TYPE III)	296.670 LF	190.00000	56367.30	210.00000	62300.70	175.00000	51917.25
0013 504(E) 1380 CONCRETE RAIL (TR1)	207.000 LF	65.00000	13455.00	50.00000	10350.00	68.00000	14076.00
0014 506(A) 1322 STRUCTURAL STEEL	1620.000 LB	4.00000	6480.00	3.15000	5103.00	3.25000	5265.00
0015 509(A) 1326 CLASS AA CONCRETE	58.300 CY	600.00000	34980.00	500.00000	29150.00	550.00000	32065.00
0016 509(B) 1328 CLASS A CONCRETE	48.800 CY	625.00000	30500.00	500.00000	24400.00	585.00000	28548.00
0017 511(A) 1332 REINFORCING STEEL	20088.000 LB	1.50000	30132.00	1.00000	20088.00	0.80000	16070.40
0018 514(A) 6010 PILES, FURNISHED (HP 10X42)	142.000 LF	50.00000	7100.00	42.00000	5964.00	72.00000	10224.00
0019 514(A) 6011 PILES, FURNISHED (HP 12X53)	355.000 LF	55.00000	19525.00	67.00000	23785.00	75.00000	26625.00
0020 514(B) 6292 PILES, DRIVEN (HP 10X42)	142.000 LF	15.00000	2130.00	15.00000	2130.00	10.00000	1420.00
0021 514(B) 6294 PILES, DRIVEN (HP 12X53)	355.000 LF	20.00000	7100.00	10.00000	3550.00	10.00000	3550.00
0022 601(A-1)1353 TYPE I-A PLAIN RIPRAP	635.000 TON	55.00000	34925.00	52.00000	33020.00	50.00000	31750.00
0023 601(A-2)1355 TYPE I-A FILTER BLANKET	177.000 TON	50.00000	8850.00	45.00000	7965.00	43.00000	7611.00
0024 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	10000.00000	10000.00	3000.00000	3000.00	4500.00000	4500.00
0025 623(F) 6033 GUARD RAIL ANCHOR UNIT (TYPE II)	4.000 EA	3000.00000	12000.00	2400.00000	9600.00	2400.00000	9600.00
0026 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	2500.00000	2500.00	2400.00000	2400.00	3200.00000	3200.00
SECTION TOTALS		\$	278,494.30	\$	244,935.70	\$	247,891.65

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 02/02/09

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TABULATION OF BIDS

CALL ORDER : 130
 LETTING DATE : 01/22/09 10:30 A.M.

CONTRACT ID : 090030
 DISTRICT : 06000

COUNTIES : HARPER

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 731394406 OBC, INC.		(2) 731427175 K & R BUILDERS, INC.	
ITEM DESCRIPTION				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0003 STAKING									
0027	642 0098	1.000	LSUM	5000.00000	5000.00	7000.00000	7000.00	6650.00000	6650.00
STAKING									
SECTION TOTALS				\$	5,000.00	\$	7,000.00	\$	6,650.00
SECTION 0004 CONSTRUCTION									
0028	220 2800	1.000	LSUM	5000.00000	5000.00	4500.00000	4500.00	4000.00000	4000.00
(SP)SWPPP DOCUMENTATION AND MANAGEMENT									
0029	641 1399	1.000	LSUM	20000.00000	20000.00	21000.00000	21000.00	17500.00000	17500.00
MOBILIZATION									
SECTION TOTALS				\$	25,000.00	\$	25,500.00	\$	21,500.00
CONTRACT TOTALS				\$	497,490.30	\$	417,363.70	\$	419,850.85

TABULATION OF BIDS

CALL ORDER : 131 CONTRACT ID : 090081
 LETTING DATE : 01/22/09 10:30 A.M. DISTRICT : 03300
 CONTRACT DESCRIPTION : CONTRACT TIME : 07/31/09 COMPLETION DATE
 RESURFACE (ASPHALT) RURAL
 SH-31 & SH-31A: BEGIN 2.0 MILES SOUTH OF JCT. SH-31/SH-31A
 EXTEND NORTH TO SH-1.
 PROJECT LENGTH = 7.13 MILES

COUNTIES : HUGHES

PROJECT(S) : STPY-132C(121)3R

SET-ASIDE :

VENDOR RANKING :

RANK VENDOR NO -- VENDOR NAME		TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 1,235,550.70	97.8798%	100.0000%
1	730626847 -- THE CUMMINS CONSTRUCTION CO., INC.	\$ 1,262,313.74	100.0000%	102.1661%
2	470351868 -- DOBSON BROTHERS. CONST. CO.	\$ 1,290,433.01	102.2276%	104.4419%
3	731005798 -- JOB CONSTRUCTION CO., INC.	\$ 1,314,584.94	104.1409%	106.3967%
4	208746250 -- GLOVER & ASSOCIATES, INC.	\$ 1,339,191.90	106.0903%	108.3883%
5	202347198 -- R. K. HALL CONSTRUCTION, LTD.	\$ 1,789,565.20	141.7687%	144.8395%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	(0) -EST- ENGINEER'S ESTIMATE	(1) 730626847 THE CUMMINS CONSTRUCTION CO.	(2) 470351868 DOBSON BROTHERS. CONST. CO.
SECTION 0001 ROADWAY							
0001 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	1400.000	TON	40.00000	56000.00	34.00000	47600.00
0002 407 0250	TACK COAT	9050.000	GAL	3.10000	28055.00	3.25000	29412.50
0003 411(S4) 5955	(SP) ASPHALT CONCRETE TYPE S4(PG 70-28 OK)	8249.000	TON	78.00000	643422.00	84.40000	696215.60
0004 411(S5) 5970	(SP) ASPHALT CONCRETE TYPE S5(PG 70-28 OK)	5086.000	TON	85.00000	432310.00	87.50000	445025.00
0005 855(A) 8815	TRAFFIC STRIPE(PLASTIC) (THIN-LINE) (4" WIDE)	150586.000	LF	0.45000	67763.70	0.24000	36140.64
0006 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	8000.00000	8000.00	7920.00000	7920.00
SECTION TOTALS				\$	1,235,550.70	\$	1,262,313.74
CONTRACT TOTALS				\$	1,235,550.70	\$	1,262,313.74

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 02/02/09

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TABULATION OF BIDS

CALL ORDER : 131
 LETTING DATE : 01/22/09 10:30 A.M.

CONTRACT ID : 090081
 DISTRICT : 03300

COUNTIES : HUGHES

SET-ASIDE :

		(3) 731005798		(4) 208746250		(5) 202347198		
		JOB CONSTRUCTION CO., INC.		GLOVER & ASSOCIATES, INC.		R. K. HALL CONSTRUCTION, LTD.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	1400.000 TON	30.50000	42700.00	20.00000	28000.00	55.00000	77000.00
0002 407 0250	TACK COAT	9050.000 GAL	4.67000	42263.50	0.25000	2262.50	4.00000	36200.00
0003 411(S4) 5955	(SP) ASPHALT CONCRETE TYPE S4 (PG 70-28 OK)	8249.000 TON	86.62000	714528.38	90.00000	742410.00	115.00000	948635.00
0004 411(S5) 5970	(SP) ASPHALT CONCRETE TYPE S5 (PG 70-28 OK)	5086.000 TON	89.94000	457434.84	102.66000	522128.76	120.00000	610320.00
0005 855(A) 8815	TRAFFIC STRIPE (PLASTIC) (THIN-LINE) (4" WIDE)	150586.000 LF	0.27000	40658.22	0.24000	36140.64	0.70000	105410.20
0006 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	17000.00000	17000.00	8250.00000	8250.00	12000.00000	12000.00
SECTION TOTALS			\$	1,314,584.94	\$	1,339,191.90	\$	1,789,565.20
CONTRACT TOTALS			\$	1,314,584.94	\$	1,339,191.90	\$	1,789,565.20

TABULATION OF BIDS

CALL ORDER : 132 CONTRACT ID : 090035
 LETTING DATE : 01/22/09 10:30 A.M. DISTRICT : 03100
 CONTRACT DESCRIPTION : CONTRACT TIME : 210 CALENDAR DAYS
 GRADE, DRAIN, SURFACE, AND BRIDGE RURAL
 SH-7: OVER BLUE RIVER, 2.5 MILES EAST OF SH-99.
 PROJECT LENGTH = 0.206 MILES

COUNTIES : JOHNSTON

PROJECT(S) : STPY-135C(091)

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		180		\$ 1,960,184.57	\$ 2,320,184.57	87.2125%	100.0000%
1	730790810	MUSKOGEE BRIDGE CO., INC.		170		\$ 2,320,381.99	\$ 2,660,381.99	100.0000%	114.6625%
2	731394406	OBC, INC.		180		\$ 2,347,373.44	\$ 2,707,373.44	101.7663%	116.6878%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 201 0102	CLEARING AND GRUBBING	1.000	LSUM	20000.00000	20000.00	143000.00000	143000.00	8040.00000
0002 202(A) 0183	UNCLASSIFIED EXCAVATION	2343.000	CY	10.00000	23430.00	20.00000	46860.00	9.36000
0003 202(C) 0184	UNCLASSIFIED BORROW	7610.000	CY	12.00000	91320.00	20.00000	152200.00	10.20000
0004 205 4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM	12000.00000	12000.00	25316.00000	25316.00	9000.00000
0005 223 2801	TEMPORARY SILT FENCE	623.000	LF	5.00000	3115.00	3.00000	1869.00	3.00000
0006 227 0100	TEMPORARY SILT DIKE	50.000	LF	6.00000	300.00	15.00000	750.00	9.60000
0007 229 4318	DITCH LINER PROTECTION	334.750	LF	1.50000	502.13	3.00000	1004.25	2.70000
0008 230(A) 2806	SOLID SLAB SODDING	7900.000	SY	2.75000	21725.00	3.00000	23700.00	3.00000
0009 232(B) 2814	SEEDING METHOD B	1.700	AC	500.00000	850.00	2000.00000	3400.00	1440.00000
0010 233(A) 2817	VEGETATIVE MULCHING	1.700	AC	500.00000	850.00	1000.00000	1700.00	1200.00000
0011 235(A) 0100	(PL)ROCK FILTER DAM, TYPE 1	5.000	CY	195.00000	975.00	200.00000	1000.00	300.00000

OKLAHOMA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 132
 LETTING DATE : 01/22/09 10:30 A.M.

CONTRACT ID : 090035
 DISTRICT : 03100

COUNTIES : JOHNSTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	AC	(0) -EST- ENGINEER'S ESTIMATE		(1) 730790810 MUSKOGEE BRIDGE CO., INC.		(2) 731394406 OBC, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0012 241 2832 MOWING	3.300	AC	80.00000	264.00	150.00000	495.00	240.00000	792.00
0013 303 0192 AGGREGATE BASE	838.000	CY	40.00000	33520.00	40.57000	33997.66	42.00000	35196.00
0014 325 5271 SEPARATOR FABRIC	4203.000	SY	1.50000	6304.50	2.10000	8826.30	2.40000	10087.20
0015 327(A) 4200 (SP) FLY ASH	114.000	TON	50.00000	5700.00	110.00000	12540.00	78.00000	8892.00
0016 327(D) 4230 (SP) LIME	26.000	TON	120.00000	3120.00	200.00000	5200.00	190.00000	4940.00
0017 327(E) 4240 (SP) CEMENTITIOUS STABILIZED SUBGRADE	4524.000	SY	4.00000	18096.00	4.00000	18096.00	4.20000	19000.80
0018 327(G) 4260 (SP) LIME PRETREATMENT	1810.000	SY	1.00000	1810.00	4.00000	7240.00	4.20000	7602.00
0019 403(E) 0225 TRAFFIC BOUND SURFACE COURSE TYPE E	646.000	TON	30.00000	19380.00	27.00000	17442.00	22.50000	14535.00
0020 407 0250 TACK COAT	466.000	GAL	3.00000	1398.00	9.90000	4613.40	5.72000	2665.52
0021 408 5774 PRIME COAT	831.000	GAL	3.50000	2908.50	10.25000	8517.75	6.00000	4986.00
0022 411(S3) 5945 (SP) ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	1532.000	TON	105.00000	160860.00	103.40000	158408.80	95.00000	145540.00
0023 411(S4) 5960 (SP) ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	605.000	TON	107.00000	64735.00	111.27000	67318.35	98.52000	59604.60
0024 417 4267 COLD MILLING BITUMINOUS PAVEMENT	412.000	SY	8.00000	3296.00	15.00000	6180.00	21.85000	9002.20
0025 509(D) 0325 CLASS C CONCRETE	44.000	CY	350.00000	15400.00	350.00000	15400.00	425.00000	18700.00
0026 613(CC) 7187 TYPE B4 CULVERT END TREATMENT	2.000	EA	800.00000	1600.00	2000.00000	4000.00	1000.00000	2000.00
0027 613(D) 0690 24" CORR. GALV. STEEL PIPE	48.000	LF	30.00000	1440.00	50.00000	2400.00	30.75000	1476.00
0028 619(A) 0920 REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000	LSUM	15000.00000	15000.00	15000.00000	15000.00	7800.00000	7800.00
0029 619(B) 4728 REMOVAL OF ASPHALT PAVEMENT	2142.000	SY	5.00000	10710.00	8.00000	17136.00	7.50000	16065.00

TABULATION OF BIDS

CALL ORDER : 132
 LETTING DATE : 01/22/09 10:30 A.M.

CONTRACT ID : 090035
 DISTRICT : 03100

COUNTIES : JOHNSTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 730790810 MUSKOGEE BRIDGE CO., INC.		(2) 731394406 OBC, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0030 619(C) 0924 SAWING PAVEMENT	384.000	LF	5.00000	1920.00	3.00000	1152.00	3.00000	1152.00
0031 623(A) 0932 BEAM GUARD RAIL-W-BEAM-SINGLE	900.000	LF	20.00000	18000.00	22.00000	19800.00	19.20000	17280.00
0032 623(E) 7114 THRIE BEAM BRIDGE CONNECTION-TYPE A	4.000	EA	1800.00000	7200.00	2000.00000	8000.00	1782.00000	7128.00
0033 623(F) 4447 GUARD RAIL ANCHOR UNIT (TYPE B)	2.000	EA	600.00000	1200.00	660.00000	1320.00	660.00000	1320.00
0034 623(H) 8571 (SP)G.E.T. GUARD RAIL END SECTION	4.000	EA	3200.00000	12800.00	3200.00000	12800.00	2580.00000	10320.00
0035 624(C) 4459 (SP)FENCE-STYLE SWF (5 BARBED WIRE) SECTION TOTALS	774.000	LF	5.00000	3870.00	6.00000	4644.00	5.92000	4582.08
			\$	585,599.13	\$	851,326.51	\$	560,199.71
SECTION 0002 BRIDGE 'A'								
0036 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	90.000	CY	15.00000	1350.00	18.50000	1665.00	15.00000	1350.00
0037 501(F) 6352 GRANULAR BACKFILL	180.000	CY	60.00000	10800.00	55.00000	9900.00	51.60000	9288.00
0038 503(A) 1313 PRESTRESSED CONCRETE BEAMS (TYPE IV)	638.000	LF	210.00000	133980.00	237.00000	151206.00	255.00000	162690.00
0039 503(A) 6290 PRESTRESSED CONCRETE BEAMS (TYPE J BT)	499.000	LF	270.00000	134730.00	237.00000	118263.00	300.00000	149700.00
0040 504(A) 1304 APPROACH SLAB	224.800	SY	175.00000	39340.00	185.00000	41588.00	165.00000	37092.00
0041 504(E) 6245 CONCRETE RAIL (TR4)	667.000	LF	70.00000	46690.00	70.00000	46690.00	50.75000	33850.25
0042 506(A) 1322 STRUCTURAL STEEL	1800.000	LB	3.00000	5400.00	5.00000	9000.00	1.84000	3312.00
0043 509(A) 1326 CLASS AA CONCRETE	401.200	CY	550.00000	220660.00	600.00000	240720.00	550.00000	220660.00
0044 509(B) 1328 CLASS A CONCRETE	147.200	CY	550.00000	80960.00	600.00000	88320.00	550.00000	80960.00
0045 511(B) 6010 EPOXY COATED REINFORCING STEEL	106404.000	LB	1.30000	138325.20	1.02000	108532.08	1.40000	148965.60
0046 514(A) 6010 PILES, FURNISHED (HP 10X42)	351.000	LF	35.00000	12285.00	55.00000	19305.00	42.50000	14917.50

TABULATION OF BIDS

CALL ORDER : 132
 LETTING DATE : 01/22/09 10:30 A.M.

CONTRACT ID : 090035
 DISTRICT : 03100

COUNTIES : JOHNSTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 730790810 MUSKOGEE BRIDGE CO., INC.		(2) 731394406 OBC, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0047 514(B) 6292 PILES, DRIVEN (HP 10X42)	351.000	LF	15.00000	5265.00	20.00000	7020.00	12.00000	4212.00
0048 514(F) 6354 PILE LOAD TEST (DYNAMIC)	18.000	EA	600.00000	10800.00	700.00000	12600.00	765.00000	13770.00
0049 515(A) 6013 WATER REPELLENT (VISUALLY INSPECTED)	1300.800	SY	6.50000	8455.20	8.00000	10406.40	3.68000	4786.94
0050 516(A) 6096 DRILLED SHAFTS 60" DIAMETER	93.340	LF	1500.00000	140010.00	3000.00000	280020.00	4900.00000	457366.00
0051 523(A) 6550 (SP) SEALER CRACK PREPARATION	163.000	LF	8.00000	1304.00	12.00000	1956.00	6.48000	1056.24
0052 523(B) 6560 (SP) SEALER RESIN	1.800	GAL	300.00000	540.00	500.00000	900.00	240.00000	432.00
0053 535 6164 (PL)FIXED BEARING ASSEMBLY	8.000	EA	600.00000	4800.00	500.00000	4000.00	468.00000	3744.00
0054 535 6165 (PL)EXPANSION BEARING ASSEMBLY	16.000	EA	700.00000	11200.00	950.00000	15200.00	1085.00000	17360.00
0055 535 6282 (PL)ELASTOMERIC BEARING PADS	16.000	EA	400.00000	6400.00	300.00000	4800.00	930.00000	14880.00
0056 601(A-1)1353 TYPE I-A PLAIN RIPRAP	200.000	TON	40.00000	8000.00	45.00000	9000.00	37.20000	7440.00
0057 601(A-2)1355 TYPE I-A FILTER BLANKET	120.000	TON	30.00000	3600.00	35.00000	4200.00	30.00000	3600.00
0058 613(P) 6204 6" PERFORATED PIPE UNDERDRAIN ROUND	84.000	LF	30.00000	2520.00	20.00000	1680.00	50.00000	4200.00
0059 613(Q) 6207 6" NON-PERF.PIPE UNDERDRAIN RND.	40.000	LF	30.00000	1200.00	20.00000	800.00	50.00000	2000.00
0060 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000	LSUM	180000.00000	180000.00	75000.00000	75000.00	200000.00000	200000.00
SECTION TOTALS			\$	1,208,614.40	\$	1,262,771.48	\$	1,597,632.53
SECTION 0003 TRAFFIC								
0061 855(A) 8812 TRAFFIC STRIPE(PLASTIC) (4" WIDE)	2856.000	LF	0.34000	971.04	1.50000	4284.00	1.45000	4141.20
0062 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	40000.00000	40000.00	19500.00000	19500.00	14500.00000	14500.00
SECTION TOTALS			\$	40,971.04	\$	23,784.00	\$	18,641.20

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 02/02/09

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TABULATION OF BIDS

CALL ORDER : 132
 LETTING DATE : 01/22/09 10:30 A.M.

CONTRACT ID : 090035
 DISTRICT : 03100

COUNTIES : JOHNSTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY		(0) -EST- ENGINEER'S ESTIMATE	AMOUNT	(1) 730790810 MUSKOGEE BRIDGE CO., INC.	AMOUNT	(2) 731394406 OBC, INC.	AMOUNT
ITEM DESCRIPTION				UNIT PRICE		UNIT PRICE		UNIT PRICE	
SECTION 0004 STAKING									
0063	642 0098	1.000	LSUM	30000.00000	30000.00	50000.00000	50000.00	8400.00000	8400.00
STAKING									
SECTION TOTALS				\$	30,000.00	\$	50,000.00	\$	8,400.00
SECTION 0005 CONSTRUCTION									
0064	220 2800	1.000	LSUM	15000.00000	15000.00	7500.00000	7500.00	5000.00000	5000.00
(SP)SWPPP DOCUMENTATION AND MANAGEMENT									
0065	640 1398	1.000	EA	5000.00000	5000.00	25000.00000	25000.00	7500.00000	7500.00
FIELD OFFICE									
0066	641 1399	1.000	LSUM	75000.00000	75000.00	100000.00000	100000.00	150000.00000	150000.00
MOBILIZATION									
SECTION TOTALS				\$	95,000.00	\$	132,500.00	\$	162,500.00
CONTRACT TOTALS				\$	1,960,184.57	\$	2,320,381.99	\$	2,347,373.44
COST PLUS TIME TOTALS				\$	2,320,184.57	\$	2,660,381.99	\$	2,707,373.44

TABULATION OF BIDS

CALL ORDER : 135
 LETTING DATE : 01/22/09 10:30 A.M.
 CONTRACT DESCRIPTION :
 WIDEN AND RESURFACE
 US-183: BEGIN AT SH-19, EXTEND NORTH TO SH-9W.
 PROJECT LENGTH = 11.07 MILES

CONTRACT ID : 090067
 DISTRICT : 05200
 CONTRACT TIME : 175 CALENDAR DAYS
 RURAL

COUNTIES : KIOWA

PROJECT(S) : SSP-138N(158)SS
 SSP-138N(159)SS

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 1,498,049.07	105.0642%	100.0000%
1	470351868	DOBSON BROTHERS. CONST. CO.	\$ 1,425,841.52	100.0000%	95.1799%
2	202347198	R. K. HALL CONSTRUCTION, LTD.	\$ 1,655,901.90	116.1351%	110.5372%
3	581401463	APAC-OKLAHOMA, INC.	\$ 1,756,584.62	123.1963%	117.2581%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	(0) -EST- ENGINEER'S ESTIMATE	(1) 470351868 DOBSON BROTHERS. CONST. CO.	(2) 202347198 R. K. HALL CONSTRUCTION, LTD.
SECTION 0001 ROADWAY SSP-138N(158)SS							
0001 209	0120 MACHINE GRADING	300.000	STA	165.76000	49728.00	350.00000	105000.00
0002 407	0250 TACK COAT	1997.000	GAL	1.71000	3414.87	5.73000	11442.81
0003 411(S4)	5960 (SP) ASPHALT CONCRETE TYPE S4 (PG 64-22 OK)	8946.560	TON	70.75000	632969.12	66.95000	598972.19
0004 417	5267 COLD MILLING PAVEMENT	6656.670	SY	8.00000	53253.36	1.22000	8121.14
0005 855(A)	8812 TRAFFIC STRIPE (PLASTIC) (4" WIDE)	52430.000	LF	0.65000	34079.50	0.42000	22020.60
0006 880(J)	8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	10000.00000	10000.00	2572.50000	2572.50
SECTION TOTALS				\$	783,444.85	\$	748,129.24
SECTION 0002 ROADWAY SSP-138N(159)SS							
0007 209	0120 MACHINE GRADING	270.000	STA	165.76000	44755.20	350.00000	94500.00
0008 407	0250 TACK COAT	1787.000	GAL	1.71000	3055.77	5.73000	10239.51

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 02/02/09

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TABULATION OF BIDS

CALL ORDER : 135
 LETTING DATE : 01/22/09 10:30 A.M.

CONTRACT ID : 090067
 DISTRICT : 05200

COUNTIES : KIOWA

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 470351868 DOBSON BROTHERS. CONST. CO.		(2) 202347198 R. K. HALL CONSTRUCTION, LTD.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0009 411 (S4) 5960	(SP) ASPHALT CONCRETE TYPE S4 (PG 64-22 OK)	8002.770 TON	70.75000	566195.98	66.95000	535785.45	84.39000	675353.76
0010 417 5267	COLD MILLING PAVEMENT	5954.440 SY	8.00000	47635.52	1.22000	7264.42	4.00000	23817.76
0011 855 (A) 8812	TRAFFIC STRIPE (PLASTIC) (4" WIDE)	66095.000 LF	0.65000	42961.75	0.42000	27759.90	0.70000	46266.50
0012 880 (J) 8905	CONSTRUCTION TRAFFIC CONTROL SECTION TOTALS	1.000 LSUM	10000.00000	10000.00	2163.00000	2163.00	10000.00000	10000.00
SECTION TOTALS			\$	714,604.22	\$	677,712.28	\$	789,586.02
CONTRACT TOTALS			\$	1,498,049.07	\$	1,425,841.52	\$	1,655,901.90

TABULATION OF BIDS

CALL ORDER : 135
 LETTING DATE : 01/22/09 10:30 A.M.

CONTRACT ID : 090067
 DISTRICT : 05200

COUNTIES : KIOWA

SET-ASIDE :

		(3) 581401463		()		()		
		APAC-OKLAHOMA, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY SSP-138N(158) SS								
0001 209 0120	MACHINE GRADING	300.000	STA	210.00000	63000.00			
0002 407 0250	TACK COAT	1997.000	GAL	3.00000	5991.00			
0003 411(S4) 5960	(SP) ASPHALT CONCRETE TYPE S4 (PG 64-22 OK)	8946.560	TON	79.50000	711251.52			
0004 417 5267	COLD MILLING PAVEMENT	6656.670	SY	16.00000	106506.72			
0005 855(A) 8812	TRAFFIC STRIPE (PLASTIC) (4" WIDE)	52430.000	LF	0.48000	25166.40			
0006 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	12000.00000	12000.00			
SECTION TOTALS				\$	923,915.64		\$	
SECTION 0002 ROADWAY SSP-138N(159) SS								
0007 209 0120	MACHINE GRADING	270.000	STA	250.00000	67500.00			
0008 407 0250	TACK COAT	1787.000	GAL	3.00000	5361.00			
0009 411(S4) 5960	(SP) ASPHALT CONCRETE TYPE S4 (PG 64-22 OK)	8002.770	TON	79.50000	636220.22			
0010 417 5267	COLD MILLING PAVEMENT	5954.440	SY	14.00000	83362.16			
0011 855(A) 8812	TRAFFIC STRIPE (PLASTIC) (4" WIDE)	66095.000	LF	0.48000	31725.60			
0012 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	8500.00000	8500.00			
SECTION TOTALS				\$	832,668.98		\$	
CONTRACT TOTALS				\$	1,756,584.62		\$	0.00

TABULATION OF BIDS

CALL ORDER : 136
 LETTING DATE : 01/22/09 10:30 A.M.
 CONTRACT DESCRIPTION :
 RESURFACE (ASPHALT)
 US-77: BEGIN AT SH-74 EXTEND NORTH.
 PROJECT LENGTH = 2.28 MILES

CONTRACT ID : 090082
 DISTRICT : 03200
 CONTRACT TIME : 07/31/09 COMPLETION DATE
 RURAL

COUNTIES : MCCLAIN

PROJECT(S) : STPY-144A(137)3R

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 1,048,696.77	119.6796%	100.0000%
1	731204879	SILVER STAR CONSTRUCTION CO., INC.	\$ 876,253.39	100.0000%	83.5564%
2	730731258	HASKELL LEMON CONST. CO.	\$ 877,622.04	100.1562%	83.6869%
3	731452852	OVERLAND CORPORATION	\$ 929,383.59	106.0633%	88.6227%
4	731250477	MARKWELL PAVING COMPANY	\$ 974,337.13	111.1935%	92.9093%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ROADWAY									
0001 407	0250 TACK COAT	6073.000	GAL	2.19000	13299.87	3.40000	20648.20	18219.00	
0002 411(S5)	5970 (SP) ASPHALT CONCRETE TYPE S5 (PG 70-28 OK)	9087.000	TON	90.00000	817830.00	81.70000	742407.90	754221.00	
0003 417	5267 COLD MILLING PAVEMENT	51897.000	SY	3.00000	155691.00	0.75000	38922.75	51897.00	
0004 855(A)	8815 TRAFFIC STRIPE (PLASTIC) (THIN-LINE) (4" WIDE)	77414.400	LF	0.41000	31739.90	0.35000	27095.04	27095.04	
0005 855(B)	8818 TRAFFIC STRIPE (PLASTIC) (ARROWS)	43.000	EA	72.00000	3096.00	94.50000	4063.50	3870.00	
0006 855(B)	8821 TRAFFIC STRIPE (PLASTIC) (WORDS)	12.000	EA	170.00000	2040.00	118.00000	1416.00	1320.00	
0007 880(J)	8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	25000.00000	25000.00	41700.00000	41700.00	21000.00000	
SECTION TOTALS				\$	1,048,696.77	\$	876,253.39	\$	877,622.04
CONTRACT TOTALS				\$	1,048,696.77	\$	876,253.39	\$	877,622.04

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 02/02/09

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TABULATION OF BIDS

CALL ORDER : 136
 LETTING DATE : 01/22/09 10:30 A.M.

CONTRACT ID : 090082
 DISTRICT : 03200

COUNTIES : MCCLAIN

SET-ASIDE :

		(3) 731452852		(4) 731250477		()		
		OVERLAND CORPORATION		MARKWELL PAVING COMPANY				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 407	0250 TACK COAT	6073.000	GAL	2.50000	15182.50	2.00000	12146.00	
0002 411(S5)	5970 (SP) ASPHALT CONCRETE TYPE S5 (PG 70-28 OK)	9087.000	TON	85.00000	772395.00	96.00000	872352.00	
0003 417	5267 COLD MILLING PAVEMENT	51897.000	SY	1.65000	85630.05	0.85000	44112.45	
0004 855(A)	8815 TRAFFIC STRIPE (PLASTIC) (THIN-LINE) (4" WIDE)	77414.400	LF	0.35000	27095.04	0.36000	27869.18	
0005 855(B)	8818 TRAFFIC STRIPE (PLASTIC) (ARROWS)	43.000	EA	67.00000	2881.00	82.50000	3547.50	
0006 855(B)	8821 TRAFFIC STRIPE (PLASTIC) (WORDS)	12.000	EA	125.00000	1500.00	192.50000	2310.00	
0007 880(J)	8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	24700.00000	24700.00	12000.00000	12000.00	
SECTION TOTALS				\$ 929,383.59		\$ 974,337.13		\$
CONTRACT TOTALS				\$ 929,383.59		\$ 974,337.13		\$

TABULATION OF BIDS

CALL ORDER : 137 CONTRACT ID : 090031
 LETTING DATE : 01/22/09 10:30 A.M. DISTRICT : 01100
 CONTRACT DESCRIPTION : CONTRACT TIME : 90 CALENDAR DAYS
 BRIDGE & APPROACHES RURAL
 COUNTY ROAD: OVER UNNAMED CREEK, 3.5 MILES SOUTH
 AND 1.8 MILES EAST OF PORUM.
 PROJECT LENGTH = 0.198 MILES

COUNTIES : MUSKOGEE

PROJECT(S) : BRO-151D(147)CO

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 350,727.63	136.0806%	100.0000%
1	731394406	-- OBC, INC.	\$ 257,735.23	100.0000%	73.4859%
2	262556009	-- REDLANDS CONTRACTING, LLC	\$ 264,832.73	102.7538%	75.5095%
3	731557599	-- PLAINS BRIDGE CONTRACTING OF OK.,LLC	\$ 273,337.65	106.0537%	77.9345%
4	205513104	-- DTEC SERVICES, LLC	\$ 292,301.83	113.4117%	83.3415%
5	202558015	-- C-GAWF CONSTRUCTION, INC.	\$ 297,862.96	115.5694%	84.9271%
6	731419591	-- BRIDGECO CONTRACTORS, INC.	\$ 298,867.45	115.9591%	85.2135%
7	208746250	-- GLOVER & ASSOCIATES, INC.	\$ 301,365.75	116.9284%	85.9259%
8	731579451	-- FRIX CONSTRUCTION CO., INC.	\$ 361,647.33	140.3174%	103.1134%
9	730764097	-- M.J. LEE CONSTRUCTION COMPANY	\$ 397,369.20	154.1773%	113.2985%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 201 0102	CLEARING AND GRUBBING	1.000	LSUM	15000.00000	15000.00	5250.00000	5250.00	15000.00000
0002 202(G) 0185	EARTHWORK	1.000	LSUM	30000.00000	30000.00	15750.00000	15750.00	11450.00000
0003 223 2801	TEMPORARY SILT FENCE	100.000	LF	5.00000	500.00	5.00000	500.00	550.000
0004 227 0100	TEMPORARY SILT DIKE	400.000	LF	8.00000	3200.00	8.00000	3200.00	3520.00
0005 230(A) 2806	SOLID SLAB SODDING	3100.000	SY	3.00000	9300.00	2.89000	8959.00	8525.00
0006 233(A) 2817	VEGETATIVE MULCHING	1.300	AC	800.00000	1040.00	1050.00000	1365.00	1716.00
0007 246(A) 7041	(SP) GEOGRID EARTH REINFORCEMENT	1150.000	SY	6.00000	6900.00	5.50000	6325.00	6325.00

TABULATION OF BIDS

CALL ORDER : 137
 LETTING DATE : 01/22/09 10:30 A.M.

CONTRACT ID : 090031
 DISTRICT : 01100

COUNTIES : MUSKOGEE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 731394406 OBC, INC.		(2) 262556009 REDLANDS CONTRACTING, LLC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0008 303 0192 AGGREGATE BASE	374.000	CY	40.00000	14960.00	37.50000	14025.00	26.50000	9911.00
0009 403(E) 0225 TRAFFIC BOUND SURFACE COURSE TYPE E	961.000	TON	27.00000	25947.00	16.65000	16000.65	17.50000	16817.50
0010 509(D) 0325 CLASS C CONCRETE	10.000	CY	400.00000	4000.00	200.00000	2000.00	300.00000	3000.00
0011 613(B) 0496 48" R.C.PIPE CLASS III	66.000	LF	150.00000	9900.00	108.50000	7161.00	150.00000	9900.00
0012 613(D) 0690 24" CORR. GALV. STEEL PIPE	32.000	LF	40.00000	1280.00	26.40000	844.80	30.00000	960.00
0013 613(M) 5730 24" PREFAB. CULVERT END SECTION, ROUND	2.000	EA	500.00000	1000.00	310.00000	620.00	350.00000	700.00
0014 613(M) 5738 48" PREFAB. CULVERT END SECTION, ROUND	4.000	EA	2000.00000	8000.00	1500.00000	6000.00	2000.00000	8000.00
0015 613(P) 1091 6" PERFORATED PIPE UNDERDRAIN ROUND	600.000	LF	11.00000	6600.00	10.00000	6000.00	3.00000	1800.00
0016 613(Q) 1096 6" NON-PERF.PIPE UNDERDRAIN RND.	200.000	LF	9.00000	1800.00	5.00000	1000.00	3.00000	600.00
0017 629(A) 4958 MAILBOX INSTALLATION-SINGLE	1.000	EA	100.00000	100.00	90.00000	90.00	150.00000	150.00
0018 629(C) 4960 MAILBOX	1.000	EA	25.00000	25.00	40.00000	40.00	40.00000	40.00
0019 850(A) 8110 SHEET ALUMINUM SIGNS	10.000	SF	20.00000	200.00	12.50000	125.00	25.00000	250.00
0020 851(D) 8597 FLANGE CHANNEL POSTS(4 LB/FT)	30.000	LF	20.00000	600.00	5.50000	165.00	25.00000	750.00
SECTION TOTALS			\$	140,352.00	\$	95,420.45	\$	99,964.50
SECTION 0002 BRIDGE 'A'								
0021 202(A) 1301 UNCLASSIFIED EXCAVATION	1100.000	CY	15.00000	16500.00	12.00000	13200.00	10.00000	11000.00
0022 501(A) 1306 STRUCTURAL EXCAVATION UNCLASSIFIED	101.000	CY	15.00000	1515.00	12.00000	1212.00	22.00000	2222.00
0023 504(F) 1381 CONCRETE PARAPET	65.000	LF	85.00000	5525.00	51.00000	3315.00	100.00000	6500.00
0024 509(B) 1328 CLASS A CONCRETE	181.100	CY	550.00000	99605.00	400.00000	72440.00	475.00000	86022.50

TABULATION OF BIDS

CALL ORDER : 137
 LETTING DATE : 01/22/09 10:30 A.M.

CONTRACT ID : 090031
 DISTRICT : 01100

COUNTIES : MUSKOGEE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 731394406 OBC, INC.		(2) 262556009 REDLANDS CONTRACTING, LLC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0025 511(A) 1332 REINFORCING STEEL	24784.500	LB	1.25000	30980.63	0.95000	23545.28	1.05000	26023.73
0026 601(A-1)1353 TYPE I-A PLAIN RIPRAP	100.000	TON	35.00000	3500.00	23.50000	2350.00	22.00000	2200.00
0027 601(A-2)1355 TYPE I-A FILTER BLANKET	25.000	TON	30.00000	750.00	21.50000	537.50	20.00000	500.00
0028 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000	LSUM	5000.00000	5000.00	9500.00000	9500.00	3500.00000	3500.00
0029 623(F) 6033 GUARD RAIL ANCHOR UNIT (TYPE II)	4.000	EA	2750.00000	11000.00	2360.00000	9440.00	600.00000	2400.00
0030 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	3000.00000	3000.00	1575.00000	1575.00	4000.00000	4000.00
SECTION TOTALS			\$	177,375.63	\$	137,114.78	\$	144,368.23
SECTION 0003 STAKING								
0031 642 0098 STAKING	1.000	LSUM	3000.00000	3000.00	6200.00000	6200.00	5000.00000	5000.00
SECTION TOTALS			\$	3,000.00	\$	6,200.00	\$	5,000.00
SECTION 0004 CONSTRUCTION								
0032 220 2800 (SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000	LSUM	5000.00000	5000.00	2500.00000	2500.00	5000.00000	5000.00
0033 641 1399 MOBILIZATION	1.000	LSUM	25000.00000	25000.00	16500.00000	16500.00	10500.00000	10500.00
SECTION TOTALS			\$	30,000.00	\$	19,000.00	\$	15,500.00
CONTRACT TOTALS			\$	350,727.63	\$	257,735.23	\$	264,832.73

TABULATION OF BIDS

CALL ORDER : 137
 LETTING DATE : 01/22/09 10:30 A.M.

CONTRACT ID : 090031
 DISTRICT : 01100

COUNTIES : MUSKOGEE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(3) 731557599 PLAINS BRIDGE CONTRACTING OF		(4) 205513104 DTEC SERVICES, LLC		(5) 202558015 C-GAWF CONSTRUCTION, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 201 0102 CLEARING AND GRUBBING	1.000	LSUM	8050.00000	8050.00	27000.00000	27000.00	4750.00000	4750.00
0002 202(G) 0185 EARTHWORK	1.000	LSUM	25335.08000	25335.08	14000.00000	14000.00	47500.00000	47500.00
0003 223 2801 TEMPORARY SILT FENCE	100.000	LF	2.30000	230.00	3.00000	300.00	10.00000	1000.00
0004 227 0100 TEMPORARY SILT DIKE	400.000	LF	10.35000	4140.00	5.00000	2000.00	5.00000	2000.00
0005 230(A) 2806 SOLID SLAB SODDING	3100.000	SY	3.16000	9796.00	3.00000	9300.00	3.25000	10075.00
0006 233(A) 2817 VEGETATIVE MULCHING	1.300	AC	1150.00000	1495.00	1000.00000	1300.00	200.00000	260.00
0007 246(A) 7041 (SP)GEOGRID EARTH REINFORCEMENT	1150.000	SY	6.90000	7935.00	5.00000	5750.00	3.25000	3737.50
0008 303 0192 AGGREGATE BASE	374.000	CY	41.04000	15348.96	45.00000	16830.00	55.00000	20570.00
0009 403(E) 0225 TRAFFIC BOUND SURFACE COURSE TYPE E	961.000	TON	22.82000	21930.02	45.00000	43245.00	24.50000	23544.50
0010 509(D) 0325 CLASS C CONCRETE	10.000	CY	218.50000	2185.00	150.00000	1500.00	300.00000	3000.00
0011 613(B) 0496 48" R.C.PIPE CLASS III	66.000	LF	135.02000	8911.32	115.00000	7590.00	225.00000	14850.00
0012 613(D) 0690 24" CORR. GALV. STEEL PIPE	32.000	LF	28.91000	925.12	25.00000	800.00	32.50000	1040.00
0013 613(M) 5730 24" PREFAB. CULVERT END SECTION, ROUND	2.000	EA	225.95000	451.90	250.00000	500.00	350.00000	700.00
0014 613(M) 5738 48" PREFAB. CULVERT END SECTION, ROUND	4.000	EA	1599.44000	6397.76	2000.00000	8000.00	1250.00000	5000.00
0015 613(P) 1091 6" PERFORATED PIPE UNDERDRAIN ROUND	600.000	LF	7.48000	4488.00	2.50000	1500.00	5.00000	3000.00
0016 613(Q) 1096 6" NON-PERF.PIPE UNDERDRAIN RND.	200.000	LF	7.48000	1496.00	2.50000	500.00	5.00000	1000.00
0017 629(A) 4958 MAILBOX INSTALLATION-SINGLE	1.000	EA	97.75000	97.75	100.00000	100.00	100.00000	100.00
0018 629(C) 4960 MAILBOX	1.000	EA	40.25000	40.25	50.00000	50.00	50.00000	50.00

TABULATION OF BIDS

CALL ORDER : 137
 LETTING DATE : 01/22/09 10:30 A.M.

CONTRACT ID : 090031
 DISTRICT : 01100

COUNTIES : MUSKOGEE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(3) 731557599 PLAINS BRIDGE CONTRACTING OF		(4) 205513104 DTEC SERVICES, LLC		(5) 202558015 C-GAWF CONSTRUCTION, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 850(A) 8110 SHEET ALUMINUM SIGNS	10.000	SF	13.80000	138.00	20.00000	200.00	20.00000	200.00
0020 851(D) 8597 FLANGE CHANNEL POSTS(4 LB/FT)	30.000	LF	5.75000	172.50	10.00000	300.00	10.00000	300.00
SECTION TOTALS			\$	119,563.66	\$	140,765.00	\$	142,677.00
SECTION 0002 BRIDGE 'A'								
0021 202(A) 1301 UNCLASSIFIED EXCAVATION	1100.000	CY	5.75000	6325.00	15.00000	16500.00	7.75000	8525.00
0022 501(A) 1306 STRUCTURAL EXCAVATION UNCLASSIFIED	101.000	CY	23.00000	2323.00	15.00000	1515.00	15.00000	1515.00
0023 504(F) 1381 CONCRETE PARAPET	65.000	LF	53.48000	3476.20	70.00000	4550.00	100.00000	6500.00
0024 509(B) 1328 CLASS A CONCRETE	181.100	CY	385.25000	69768.78	300.00000	54330.00	425.00000	76967.50
0025 511(A) 1332 REINFORCING STEEL	24784.500	LB	0.92000	22801.74	0.85000	21066.83	0.68000	16853.46
0026 601(A-1)1353 TYPE I-A PLAIN RIPRAP	100.000	TON	27.42000	2742.00	42.00000	4200.00	37.50000	3750.00
0027 601(A-2)1355 TYPE I-A FILTER BLANKET	25.000	TON	25.75000	643.75	42.00000	1050.00	35.00000	875.00
0028 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000	LSUM	4025.00000	4025.00	2500.00000	2500.00	3500.00000	3500.00
0029 623(F) 6033 GUARD RAIL ANCHOR UNIT (TYPE II)	4.000	EA	2472.50000	9890.00	2150.00000	8600.00	2750.00000	11000.00
0030 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	1725.00000	1725.00	1725.00000	1725.00	2200.00000	2200.00
SECTION TOTALS			\$	123,720.47	\$	116,036.83	\$	131,685.96
SECTION 0003 STAKING								
0031 642 0098 STAKING	1.000	LSUM	6785.00000	6785.00	3000.00000	3000.00	7500.00000	7500.00
SECTION TOTALS			\$	6,785.00	\$	3,000.00	\$	7,500.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 02/02/09

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TABULATION OF BIDS

CALL ORDER : 137
 LETTING DATE : 01/22/09 10:30 A.M.

CONTRACT ID : 090031
 DISTRICT : 01100

COUNTIES : MUSKOGEE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0004 CONSTRUCTION								
0032 220	2800	1.000	5750.00000	5750.00	3000.00000	3000.00	3500.00000	3500.00
(SP)SWPPP DOCUMENTATION AND MANAGEMENT								
0033 641	1399	1.000	17518.52000	17518.52	29500.00000	29500.00	12500.00000	12500.00
MOBILIZATION								
SECTION TOTALS			\$	23,268.52	\$	32,500.00	\$	16,000.00
CONTRACT TOTALS			\$	273,337.65	\$	292,301.83	\$	297,862.96

TABULATION OF BIDS

CALL ORDER : 137
 LETTING DATE : 01/22/09 10:30 A.M.

CONTRACT ID : 090031
 DISTRICT : 01100

COUNTIES : MUSKOGEE

SET-ASIDE :

				(6) 731419591		(7) 208746250		(8) 731579451	
				BRIDGECO CONTRACTORS, INC.		GLOVER & ASSOCIATES, INC.		FRIX CONSTRUCTION CO., INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY									
0001 201	0102 CLEARING AND GRUBBING	1.000	LSUM	7000.00000	7000.00	12410.32000	12410.32	25000.00000	25000.00
0002 202(G)	0185 EARTHWORK	1.000	LSUM	19000.00000	19000.00	33143.56000	33143.56	58000.00000	58000.00
0003 223	2801 TEMPORARY SILT FENCE	100.000	LF	6.00000	600.00	5.50000	550.00	5.00000	500.00
0004 227	0100 TEMPORARY SILT DIKE	400.000	LF	8.00000	3200.00	8.80000	3520.00	9.00000	3600.00
0005 230(A)	2806 SOLID SLAB SODDING	3100.000	SY	6.00000	18600.00	3.10000	9610.00	4.60000	14260.00
0006 233(A)	2817 VEGETATIVE MULCHING	1.300	AC	1500.00000	1950.00	1320.00000	1716.00	500.00000	650.00
0007 246(A)	7041 (SP) GEOGRID EARTH REINFORCEMENT	1150.000	SY	8.50000	9775.00	3.43000	3944.50	9.00000	10350.00
0008 303	0192 AGGREGATE BASE	374.000	CY	54.00000	20196.00	45.23000	16916.02	40.00000	14960.00
0009 403(E)	0225 TRAFFIC BOUND SURFACE COURSE TYPE E	961.000	TON	28.00000	26908.00	20.72000	19911.92	24.00000	23064.00
0010 509(D)	0325 CLASS C CONCRETE	10.000	CY	300.00000	3000.00	385.00000	3850.00	500.00000	5000.00
0011 613(B)	0496 48" R.C. PIPE CLASS III	66.000	LF	131.00000	8646.00	165.03000	10891.98	250.00000	16500.00
0012 613(D)	0690 24" CORR. GALV. STEEL PIPE	32.000	LF	36.00000	1152.00	52.37000	1675.84	50.00000	1600.00
0013 613(M)	5730 24" PREFAB. CULVERT END SECTION, ROUND	2.000	EA	300.00000	600.00	306.96000	613.92	500.00000	1000.00
0014 613(M)	5738 48" PREFAB. CULVERT END SECTION, ROUND	4.000	EA	1880.00000	7520.00	2114.18000	8456.72	3000.00000	12000.00
0015 613(P)	1091 6" PERFORATED PIPE UNDERDRAIN ROUND	600.000	LF	4.50000	2700.00	6.50000	3900.00	12.00000	7200.00
0016 613(Q)	1096 6" NON-PERF. PIPE UNDERDRAIN RND.	200.000	LF	5.00000	1000.00	9.28000	1856.00	12.00000	2400.00
0017 629(A)	4958 MAILBOX INSTALLATION-SINGLE	1.000	EA	170.00000	170.00	77.00000	77.00	85.00000	85.00
0018 629(C)	4960 MAILBOX	1.000	EA	50.00000	50.00	27.50000	27.50	35.00000	35.00

TABULATION OF BIDS

CALL ORDER : 137
 LETTING DATE : 01/22/09 10:30 A.M.

CONTRACT ID : 090031
 DISTRICT : 01100

COUNTIES : MUSKOGEE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(6) 731419591 BRIDGECO CONTRACTORS, INC.		(7) 208746250 GLOVER & ASSOCIATES, INC.		(8) 731579451 FRIX CONSTRUCTION CO., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 850(A) 8110 SHEET ALUMINUM SIGNS	10.000	SF	20.00000	200.00	16.50000	165.00	12.00000	120.00
0020 851(D) 8597 FLANGE CHANNEL POSTS(4 LB/FT)	30.000	LF	17.00000	510.00	7.70000	231.00	5.00000	150.00
SECTION TOTALS			\$	132,777.00	\$	133,467.28	\$	196,474.00
SECTION 0002 BRIDGE 'A'								
0021 202(A) 1301 UNCLASSIFIED EXCAVATION	1100.000	CY	5.00000	5500.00	10.11000	11121.00	2.00000	2200.00
0022 501(A) 1306 STRUCTURAL EXCAVATION UNCLASSIFIED	101.000	CY	10.00000	1010.00	16.50000	1666.50	20.00000	2020.00
0023 504(F) 1381 CONCRETE PARAPET	65.000	LF	60.00000	3900.00	156.20000	10153.00	95.00000	6175.00
0024 509(B) 1328 CLASS A CONCRETE	181.100	CY	425.00000	76967.50	409.20000	74106.12	465.00000	84211.50
0025 511(A) 1332 REINFORCING STEEL	24784.500	LB	1.10000	27262.95	1.03000	25528.04	0.85000	21066.83
0026 601(A-1)1353 TYPE I-A PLAIN RIPRAP	100.000	TON	50.00000	5000.00	43.03000	4303.00	40.00000	4000.00
0027 601(A-2)1355 TYPE I-A FILTER BLANKET	25.000	TON	50.00000	1250.00	54.00000	1350.00	40.00000	1000.00
0028 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000	LSUM	7500.00000	7500.00	2652.18000	2652.18	3000.00000	3000.00
0029 623(F) 6033 GUARD RAIL ANCHOR UNIT (TYPE II)	4.000	EA	2550.00000	10200.00	2744.50000	10978.00	2500.00000	10000.00
0030 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	3000.00000	3000.00	2145.00000	2145.00	1500.00000	1500.00
SECTION TOTALS			\$	141,590.45	\$	144,002.84	\$	135,173.33
SECTION 0003 STAKING								
0031 642 0098 STAKING	1.000	LSUM	5500.00000	5500.00	4620.00000	4620.00	5000.00000	5000.00
SECTION TOTALS			\$	5,500.00	\$	4,620.00	\$	5,000.00

TABULATION OF BIDS

CALL ORDER : 137
 LETTING DATE : 01/22/09 10:30 A.M.

CONTRACT ID : 090031
 DISTRICT : 01100

COUNTIES : MUSKOGEE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	(6) 731419591 BRIDGECO CONTRACTORS, INC.		(7) 208746250 GLOVER & ASSOCIATES, INC.		(8) 731579451 FRIX CONSTRUCTION CO., INC.	
ITEM DESCRIPTION			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0004 CONSTRUCTION								
0032	220 2800	1.000 LSUM	4000.00000	4000.00	1275.63000	1275.63	5000.00000	5000.00
	(SP)SWPPP DOCUMENTATION AND MANAGEMENT							
0033	641 1399	1.000 LSUM	15000.00000	15000.00	18000.00000	18000.00	20000.00000	20000.00
	MOBILIZATION							
	SECTION TOTALS		\$	19,000.00	\$	19,275.63	\$	25,000.00
CONTRACT TOTALS			\$	298,867.45	\$	301,365.75	\$	361,647.33

TABULATION OF BIDS

CALL ORDER : 137
 LETTING DATE : 01/22/09 10:30 A.M.

CONTRACT ID : 090031
 DISTRICT : 01100

COUNTIES : MUSKOGEE

SET-ASIDE :

		(9) 730764097		()		()		
		M.J. LEE CONSTRUCTION COMPAN						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 201	0102 CLEARING AND GRUBBING	1.000	LSUM	20000.00000	20000.00			
0002 202(G)	0185 EARTHWORK	1.000	LSUM	30000.00000	30000.00			
0003 223	2801 TEMPORARY SILT FENCE	100.000	LF	3.50000	350.00			
0004 227	0100 TEMPORARY SILT DIKE	400.000	LF	7.50000	3000.00			
0005 230(A)	2806 SOLID SLAB SODDING	3100.000	SY	3.00000	9300.00			
0006 233(A)	2817 VEGETATIVE MULCHING	1.300	AC	1100.00000	1430.00			
0007 246(A)	7041 (SP)GEOGRID EARTH REINFORCEMENT	1150.000	SY	2.00000	2300.00			
0008 303	0192 AGGREGATE BASE	374.000	CY	40.00000	14960.00			
0009 403(E)	0225 TRAFFIC BOUND SURFACE COURSE TYPE E	961.000	TON	22.50000	21622.50			
0010 509(D)	0325 CLASS C CONCRETE	10.000	CY	500.00000	5000.00			
0011 613(B)	0496 48" R.C.PIPE CLASS III	66.000	LF	150.00000	9900.00			
0012 613(D)	0690 24" CORR. GALV. STEEL PIPE	32.000	LF	35.00000	1120.00			
0013 613(M)	5730 24" PREFAB. CULVERT END SECTION, ROUND	2.000	EA	325.00000	650.00			
0014 613(M)	5738 48" PREFAB. CULVERT END SECTION, ROUND	4.000	EA	2000.00000	8000.00			
0015 613(P)	1091 6" PERFORATED PIPE UNDERDRAIN ROUND	600.000	LF	7.50000	4500.00			
0016 613(Q)	1096 6" NON-PERF.PIPE UNDERDRAIN RND.	200.000	LF	7.50000	1500.00			
0017 629(A)	4958 MAILBOX INSTALLATION-SINGLE	1.000	EA	95.00000	95.00			
0018 629(C)	4960 MAILBOX	1.000	EA	40.00000	40.00			

TABULATION OF BIDS

CALL ORDER : 137
 LETTING DATE : 01/22/09 10:30 A.M.

CONTRACT ID : 090031
 DISTRICT : 01100

COUNTIES : MUSKOGEE

SET-ASIDE :

		(9) 730764097		()		()		
		M.J. LEE CONSTRUCTION COMPAN						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 850(A) 8110	SHEET ALUMINUM SIGNS	10.000 SF	15.00000	150.00				
0020 851(D) 8597	FLANGE CHANNEL POSTS(4 LB/FT)	30.000 LF	5.50000	165.00				
SECTION TOTALS			\$	134,082.50	\$		\$	

SECTION 0002 BRIDGE 'A'								
0021 202(A) 1301	UNCLASSIFIED EXCAVATION	1100.000 CY	15.00000	16500.00				
0022 501(A) 1306	STRUCTURAL EXCAVATION UNCLASSIFIED	101.000 CY	30.00000	3030.00				
0023 504(F) 1381	CONCRETE PARAPET	65.000 LF	100.00000	6500.00				
0024 509(B) 1328	CLASS A CONCRETE	181.100 CY	852.00000	154297.20				
0025 511(A) 1332	REINFORCING STEEL	24784.500 LB	1.00000	24784.50				
0026 601(A-1)1353	TYPE I-A PLAIN RIPRAP	100.000 TON	30.00000	3000.00				
0027 601(A-2)1355	TYPE I-A FILTER BLANKET	25.000 TON	25.00000	625.00				
0028 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	15000.00000	15000.00				
0029 623(F) 6033	GUARD RAIL ANCHOR UNIT (TYPE II)	4.000 EA	2300.00000	9200.00				
0030 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	1600.00000	1600.00				
SECTION TOTALS			\$	234,536.70	\$		\$	

SECTION 0003 STAKING								
0031 642 0098	STAKING	1.000 LSUM	3750.00000	3750.00				
SECTION TOTALS			\$	3,750.00	\$		\$	

TABULATION OF BIDS

CALL ORDER : 137
 LETTING DATE : 01/22/09 10:30 A.M.

CONTRACT ID : 090031
 DISTRICT : 01100

COUNTIES : MUSKOGEE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0004 CONSTRUCTION								
0032 220	2800	1.000 LSUM	5000.00000	5000.00				
(SP)SWPPP DOCUMENTATION AND MANAGEMENT								
0033 641	1399	1.000 LSUM	20000.00000	20000.00				
MOBILIZATION								
SECTION TOTALS			\$	25,000.00	\$		\$	
CONTRACT TOTALS			\$	397,369.20	\$	0.00	\$	

TABULATION OF BIDS

CALL ORDER : 138
 LETTING DATE : 01/22/09 10:30 A.M.
 CONTRACT DESCRIPTION :
 RESURFACE (ASPHALT)
 US-62B: BEGIN AT US-64B AND EXTEND NORTH.
 PROJECT LENGTH = 1.67 MILES

CONTRACT ID : 090049
 DISTRICT : 01000
 CONTRACT TIME : 08/31/09 COMPLETION DATE

COUNTIES : MUSKOGEE

PROJECT(S) : STPY-151A(185)3R

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 960,540.00	115.8151%	100.0000%
1	208746250	GLOVER & ASSOCIATES, INC.	\$ 829,374.00	100.0000%	86.3446%
2	731493469	HORIZON CONSTRUCTION CO., INC.	\$ 911,911.11	109.9517%	94.9373%
3	731316732	BECCO CONTRACTORS, INC.	\$ 1,014,236.00	122.2893%	105.5902%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	(0) -EST- ENGINEER'S ESTIMATE	(1) 208746250 GLOVER & ASSOCIATES, INC.	(2) 731493469 HORIZON CONSTRUCTION CO., INC
SECTION 0001 ROADWAY							
0001 407 0250	TACK COAT	3400.000	GAL	3.00000	10200.00	3.00000	10200.00
0002 411(S3) 6210	(SP) ASPHALT CONCRETE TYPE S3 (PATCHING) (PG 64-22 OK)	700.000	TON	90.00000	63000.00	92.80000	64960.00
0003 411(S4) 5950	(SP) ASPHALT CONCRETE TYPE S4 (PG 76-28 OK)	7400.000	TON	86.00000	636400.00	76.80000	568320.00
0004 417 5267	COLD MILLING PAVEMENT	63400.000	SY	2.20000	139480.00	1.56000	98904.00
0005 802(B) 8334	1" PVC SCH.40 PLASTIC CONDUIT TRENCHED	10.000	LF	10.00000	100.00	10.00000	100.00
0006 803 8065	PULL BOX (SIZE I)	1.000	EA	300.00000	300.00	350.00000	350.00
0007 828(B) 8138	LOOP DETECTOR WIRE	13800.000	LF	4.00000	55200.00	4.00000	55200.00
0008 834(B) 8220	2/C SHIELDED LOOP DETECTOR LEAD-IN CABL	100.000	LF	2.00000	200.00	1.50000	150.00
0009 855(A) 8812	TRAFFIC STRIPE (PLASTIC) (4" WIDE)	54800.000	LF	0.45000	24660.00	0.34000	18632.00
0010 855(B) 8818	TRAFFIC STRIPE (PLASTIC) (ARROWS)	32.000	EA	100.00000	3200.00	69.00000	2208.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 02/02/09

PAGE : 138 -2

TABULATION OF BIDS

CALL ORDER : 138
 LETTING DATE : 01/22/09 10:30 A.M.

CONTRACT ID : 090049
 DISTRICT : 01000

COUNTIES : MUSKOGEE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	EA	LSUM	(0) -EST- ENGINEER'S ESTIMATE	(1) 208746250 GLOVER & ASSOCIATES, INC.	(2) 731493469 HORIZON CONSTRUCTION CO., INC			
ITEM DESCRIPTION					UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0011	855(B) 8821	16.000	EA		175.00000	2800.00	125.00000	2000.00	132.50000	2120.00
	TRAFFIC STRIPE (PLASTIC) (WORDS)									
0012	880(J) 8905	1.000	LSUM		25000.00000	25000.00	8350.00000	8350.00	13443.11000	13443.11
	CONSTRUCTION TRAFFIC CONTROL									
	SECTION TOTALS				\$	960,540.00	\$	829,374.00	\$	911,911.11
	CONTRACT TOTALS				\$	960,540.00	\$	829,374.00	\$	911,911.11

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 02/02/09

PAGE : 138 -3

TABULATION OF BIDS

CALL ORDER : 138
 LETTING DATE : 01/22/09 10:30 A.M.

CONTRACT ID : 090049
 DISTRICT : 01000

COUNTIES : MUSKOGEE

SET-ASIDE :

		(3) 731316732		()		()		
		BECCO CONTRACTORS, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 407 0250	TACK COAT	3400.000 GAL	3.00000	10200.00				
0002 411(S3) 6210	(SP) ASPHALT CONCRETE TYPE S3 (PATCHING) (PG 64-22 OK)	700.000 TON	160.00000	112000.00				
0003 411(S4) 5950	(SP) ASPHALT CONCRETE TYPE S4 (PG 76-28 OK)	7400.000 TON	91.00000	673400.00				
0004 417 5267	COLD MILLING PAVEMENT	63400.000 SY	1.90000	120460.00				
0005 802(B) 8334	1" PVC SCH.40 PLASTIC CONDUIT TRENCHED	10.000 LF	5.00000	50.00				
0006 803 8065	PULL BOX (SIZE I)	1.000 EA	350.00000	350.00				
0007 828(B) 8138	LOOP DETECTOR WIRE	13800.000 LF	2.70000	37260.00				
0008 834(B) 8220	2/C SHIELDED LOOP DETECTOR LEAD-IN CABL	100.000 LF	1.00000	100.00				
0009 855(A) 8812	TRAFFIC STRIPE (PLASTIC) (4" WIDE)	54800.000 LF	0.37000	20276.00				
0010 855(B) 8818	TRAFFIC STRIPE (PLASTIC) (ARROWS)	32.000 EA	75.00000	2400.00				
0011 855(B) 8821	TRAFFIC STRIPE (PLASTIC) (WORDS)	16.000 EA	140.00000	2240.00				
0012 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	35500.00000	35500.00				
SECTION TOTALS			\$	1,014,236.00	\$		\$	
CONTRACT TOTALS			\$	1,014,236.00	\$	0.00	\$	

TABULATION OF BIDS

CALL ORDER : 139
 LETTING DATE : 01/22/09 10:30 A.M.
 CONTRACT DESCRIPTION : BRIDGE AND APPROACHES
 COUNTY ROAD (NS-313): OVER RED ROCK CREEK,1.0 MILE EAST
 AND 2.5 MILES SOUTH OF BILLINGS.
 PROJECT LENGTH = 0.226 MILES

CONTRACT ID : 090032
 DISTRICT : 04009
 CONTRACT TIME : 150 CALENDAR DAYS
 RURAL

COUNTIES : NOBLE

PROJECT(S) : BRO-152D(092)CO

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 658,538.00	125.2958%	100.0000%
1	731394406	-- OBC, INC.	\$ 525,586.50	100.0000%	79.8111%
2	731427175	-- K & R BUILDERS, INC.	\$ 526,907.50	100.2513%	80.0117%
3	731419591	-- BRIDGECO CONTRACTORS, INC.	\$ 558,352.90	106.2343%	84.7867%
4	480531159	-- BEACHNER CONSTRUCTION CO., INC.	\$ 652,088.10	124.0687%	99.0206%
5	731194867	-- CIMARRON CONSTRUCTION COMPANY	\$ 689,965.25	131.2753%	104.7723%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 201	0102 CLEARING AND GRUBBING	1.000	LSUM	6000.00000	6000.00	5000.00000	5000.00	5000.00
0002 202(G)	0185 EARTHWORK	1.000	LSUM	60000.00000	60000.00	32000.00000	32000.00	45000.00000
0003 205	4229 TYPE A-SALVAGED TOPSOIL	1.000	LSUM	9000.00000	9000.00	4000.00000	4000.00	3800.00000
0004 223	2801 TEMPORARY SILT FENCE	500.000	LF	4.00000	2000.00	3.00000	1500.00	2.50000
0005 227	0100 TEMPORARY SILT DIKE	500.000	LF	8.00000	4000.00	8.40000	4200.00	7.00000
0006 230(A)	2806 SOLID SLAB SODDING	8264.000	SY	4.50000	37188.00	2.75000	22726.00	2.70000
0007 233(A)	2817 VEGETATIVE MULCHING	1.710	AC	500.00000	855.00	1000.00000	1710.00	1000.00000
0008 403(E)	0225 TRAFFIC BOUND SURFACE COURSE TYPE E	569.000	TON	40.00000	22760.00	25.00000	14225.00	28.00000
0009 509(D)	0325 CLASS C CONCRETE	30.000	CY	300.00000	9000.00	290.00000	8700.00	285.00000

TABULATION OF BIDS

CALL ORDER : 139
 LETTING DATE : 01/22/09 10:30 A.M.

CONTRACT ID : 090032
 DISTRICT : 04009

COUNTIES : NOBLE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 731394406 OBC, INC.		(2) 731427175 K & R BUILDERS, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0010 613(CC) 7187 TYPE B4 CULVERT END TREATMENT	4.000	EA	800.00000	3200.00	800.00000	3200.00	800.00000	3200.00
0011 613(D) 0690 24" CORR. GALV. STEEL PIPE	128.000	LF	40.00000	5120.00	25.00000	3200.00	24.00000	3072.00
SECTION TOTALS			\$	159,123.00	\$	100,461.00	\$	113,326.80
SECTION 0002 BRIDGE 'A'								
0012 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	68.000	CY	15.00000	1020.00	12.00000	816.00	9.00000	612.00
0013 501(D) 6353 UNCLASSIFIED BACKFILL	50.000	CY	15.00000	750.00	15.00000	750.00	12.00000	600.00
0014 503(B) 6144 PRESTRESSED CONCRETE DOUBLE TEE	588.500	LF	250.00000	147125.00	211.00000	124173.50	202.00000	118877.00
0015 504(E) 1380 CONCRETE RAIL (TR1)	327.000	LF	45.00000	14715.00	48.00000	15696.00	60.00000	19620.00
0016 509(A) 1326 CLASS AA CONCRETE	95.500	CY	600.00000	57300.00	420.00000	40110.00	495.00000	47272.50
0017 509(B) 1328 CLASS A CONCRETE	75.600	CY	625.00000	47250.00	420.00000	31752.00	515.00000	38934.00
0018 511(A) 1332 REINFORCING STEEL	28935.000	LB	1.00000	28935.00	1.20000	34722.00	0.72000	20833.20
0019 514(A) 6010 PILES, FURNISHED (HP 10X42)	285.000	LF	30.00000	8550.00	32.00000	9120.00	45.00000	12825.00
0020 514(B) 6292 PILES, DRIVEN (HP 10X42)	285.000	LF	20.00000	5700.00	15.00000	4275.00	13.00000	3705.00
0021 516(A) 6092 DRILLED SHAFTS 36" DIAMETER	126.000	LF	500.00000	63000.00	500.00000	63000.00	415.00000	52290.00
0022 601(A-1)1353 TYPE I-A PLAIN RIPRAP	1324.000	TON	40.00000	52960.00	38.00000	50312.00	34.50000	45678.00
0023 601(A-2)1355 TYPE I-A FILTER BLANKET	346.000	TON	35.00000	12110.00	31.50000	10899.00	29.00000	10034.00
0024 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000	LSUM	5000.00000	5000.00	2000.00000	2000.00	3800.00000	3800.00
0025 623(F) 6033 GUARD RAIL ANCHOR UNIT (TYPE II)	4.000	EA	2500.00000	10000.00	2300.00000	9200.00	2425.00000	9700.00
0026 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	5000.00000	5000.00	2600.00000	2600.00	3300.00000	3300.00
SECTION TOTALS			\$	459,415.00	\$	399,425.50	\$	388,080.70

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 02/02/09

PAGE : 139 -3

TABULATION OF BIDS

CALL ORDER : 139
 LETTING DATE : 01/22/09 10:30 A.M.

CONTRACT ID : 090032
 DISTRICT : 04009

COUNTIES : NOBLE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 731394406 OBC, INC.		(2) 731427175 K & R BUILDERS, INC.	
ITEM DESCRIPTION				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0003 STAKING									
0027	642 0098	1.000	LSUM	12000.00000	12000.00	6200.00000	6200.00	6300.00000	6300.00
STAKING									
SECTION TOTALS				\$	12,000.00	\$	6,200.00	\$	6,300.00
SECTION 0004 CONSTRUCTION									
0028	220 2800	1.000	LSUM	6000.00000	6000.00	2500.00000	2500.00	4200.00000	4200.00
(SP)SWPPP DOCUMENTATION AND MANAGEMENT									
0029	641 1399	1.000	LSUM	22000.00000	22000.00	17000.00000	17000.00	15000.00000	15000.00
MOBILIZATION									
SECTION TOTALS				\$	28,000.00	\$	19,500.00	\$	19,200.00
CONTRACT TOTALS				\$	658,538.00	\$	525,586.50	\$	526,907.50

TABULATION OF BIDS

CALL ORDER : 139
 LETTING DATE : 01/22/09 10:30 A.M.

CONTRACT ID : 090032
 DISTRICT : 04009

COUNTIES : NOBLE

SET-ASIDE :

		(3) 731419591		(4) 480531159		(5) 731194867			
		BRIDGECO CONTRACTORS, INC.		BEACHNER CONSTRUCTION CO., I		CIMARRON CONSTRUCTION COMPANY			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ROADWAY									
0001 201	0102 CLEARING AND GRUBBING	1.000	LSUM	5000.00000	5000.00	5000.00000	5000.00	12000.00000	12000.00
0002 202(G)	0185 EARTHWORK	1.000	LSUM	34000.00000	34000.00	87000.00000	87000.00	48500.00000	48500.00
0003 205	4229 TYPE A-SALVAGED TOPSOIL	1.000	LSUM	4700.00000	4700.00	3000.00000	3000.00	5000.00000	5000.00
0004 223	2801 TEMPORARY SILT FENCE	500.000	LF	3.50000	1750.00	2.50000	1250.00	2.50000	1250.00
0005 227	0100 TEMPORARY SILT DIKE	500.000	LF	8.00000	4000.00	7.00000	3500.00	8.00000	4000.00
0006 230(A)	2806 SOLID SLAB SODDING	8264.000	SY	3.25000	26858.00	2.40000	19833.60	3.00000	24792.00
0007 233(A)	2817 VEGETATIVE MULCHING	1.710	AC	1250.00000	2137.50	700.00000	1197.00	1000.00000	1710.00
0008 403(E)	0225 TRAFFIC BOUND SURFACE COURSE TYPE E	569.000	TON	37.00000	21053.00	25.00000	14225.00	40.00000	22760.00
0009 509(D)	0325 CLASS C CONCRETE	30.000	CY	275.00000	8250.00	250.00000	7500.00	250.00000	7500.00
0010 613(CC)	7187 TYPE B4 CULVERT END TREATMENT	4.000	EA	800.00000	3200.00	1000.00000	4000.00	1700.00000	6800.00
0011 613(D)	0690 24" CORR. GALV. STEEL PIPE	128.000	LF	38.00000	4864.00	35.00000	4480.00	45.00000	5760.00
SECTION TOTALS				\$	115,812.50	\$	150,985.60	\$	140,072.00
SECTION 0002 BRIDGE 'A'									
0012 501(B)	1307 SUBSTRUCTURE EXCAVATION COMMON	68.000	CY	10.00000	680.00	30.00000	2040.00	10.00000	680.00
0013 501(D)	6353 UNCLASSIFIED BACKFILL	50.000	CY	20.00000	1000.00	20.00000	1000.00	15.00000	750.00
0014 503(B)	6144 PRESTRESSED CONCRETE DOUBLE TEE	588.500	LF	205.00000	120642.50	242.00000	142417.00	246.00000	144771.00
0015 504(E)	1380 CONCRETE RAIL (TR1)	327.000	LF	48.00000	15696.00	39.00000	12753.00	83.00000	27141.00
0016 509(A)	1326 CLASS AA CONCRETE	95.500	CY	430.00000	41065.00	575.00000	54912.50	625.00000	59687.50

TABULATION OF BIDS

CALL ORDER : 139
 LETTING DATE : 01/22/09 10:30 A.M.

CONTRACT ID : 090032
 DISTRICT : 04009

COUNTIES : NOBLE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(3) 731419591 BRIDGECO CONTRACTORS, INC.		(4) 480531159 BEACHNER CONSTRUCTION CO., I		(5) 731194867 CIMARRON CONSTRUCTION COMPANY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 509(B) 1328 CLASS A CONCRETE	75.600	CY	425.00000	32130.00	575.00000	43470.00	650.00000	49140.00
0018 511(A) 1332 REINFORCING STEEL	28935.000	LB	0.94000	27198.90	0.80000	23148.00	1.00000	28935.00
0019 514(A) 6010 PILES, FURNISHED (HP 10X42)	285.000	LF	35.80000	10203.00	40.00000	11400.00	55.00000	15675.00
0020 514(B) 6292 PILES, DRIVEN (HP 10X42)	285.000	LF	19.00000	5415.00	20.00000	5700.00	24.75000	7053.75
0021 516(A) 6092 DRILLED SHAFTS 36" DIAMETER	126.000	LF	526.00000	66276.00	500.00000	63000.00	665.00000	83790.00
0022 601(A-1)1353 TYPE I-A PLAIN RIPRAP	1324.000	TON	39.00000	51636.00	30.00000	39720.00	50.00000	66200.00
0023 601(A-2)1355 TYPE I-A FILTER BLANKET	346.000	TON	38.00000	13148.00	27.00000	9342.00	45.00000	15570.00
0024 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000	LSUM	10000.00000	10000.00	20000.00000	20000.00	15000.00000	15000.00
0025 623(F) 6033 GUARD RAIL ANCHOR UNIT (TYPE II)	4.000	EA	2550.00000	10200.00	2250.00000	9000.00	2500.00000	10000.00
0026 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	4750.00000	4750.00	2500.00000	2500.00	3000.00000	3000.00
SECTION TOTALS			\$	410,040.40	\$	440,402.50	\$	527,393.25
SECTION 0003 STAKING								
0027 642 0098 STAKING	1.000	LSUM	7500.00000	7500.00	3200.00000	3200.00	6000.00000	6000.00
SECTION TOTALS			\$	7,500.00	\$	3,200.00	\$	6,000.00
SECTION 0004 CONSTRUCTION								
0028 220 2800 (SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000	LSUM	4000.00000	4000.00	4000.00000	4000.00	6500.00000	6500.00
0029 641 1399 MOBILIZATION	1.000	LSUM	21000.00000	21000.00	53500.00000	53500.00	10000.00000	10000.00
SECTION TOTALS			\$	25,000.00	\$	57,500.00	\$	16,500.00
CONTRACT TOTALS			\$	558,352.90	\$	652,088.10	\$	689,965.25

TABULATION OF BIDS

CALL ORDER : 140 CONTRACT ID : 090017
 LETTING DATE : 01/22/09 10:30 A.M. DISTRICT :
 CONTRACT DESCRIPTION : CONTRACT TIME : 90 CALENDAR DAYS
 BRIDGE REHABILITATION RURAL
 SH-15: OVER RED ROCK CREEK, 5.2 MILES EAST OF US-77.

COUNTIES : NOBLE

PROJECT(S) : BHFY-152C(154)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 705,786.00	89.6901%	100.0000%
1	480679774	-- KING CONSTRUCTION CO., INC. & SUBS.	\$ 786,916.50	100.0000%	111.4951%
2	731394406	-- OBC, INC.	\$ 799,671.70	101.6209%	113.3023%
3	731427175	-- K & R BUILDERS, INC.	\$ 899,968.50	114.3665%	127.5129%
4	480952709	-- WILDCAT CONST. CO., INC. & SUBSIDIARIES	\$ 1,088,640.60	138.3426%	154.2451%
5	731194867	-- CIMARRON CONSTRUCTION COMPANY	\$ 1,157,216.00	147.0570%	163.9613%
6	731452899	-- PBX CORPORATION	\$ 1,188,181.50	150.9921%	168.3487%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 201 0102	CLEARING AND GRUBBING	1.000	LSUM	2500.00000	2500.00	2000.00000	2000.00	3000.00000
0002 202(A) 0183	UNCLASSIFIED EXCAVATION	100.000	CY	15.00000	1500.00	5.00000	500.00	8.00000
0003 202(C) 0184	UNCLASSIFIED BORROW	1500.000	CY	10.00000	15000.00	10.00000	15000.00	9.75000
0004 205 4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM	10000.00000	10000.00	1000.00000	1000.00	1800.00000
0005 223 2801	TEMPORARY SILT FENCE	1200.000	LF	4.00000	4800.00	2.50000	3000.00	4.40000
0006 230(A) 2806	SOLID SLAB SODDING	3740.000	SY	5.00000	18700.00	3.25000	12155.00	3.30000
0007 233(A) 2817	VEGETATIVE MULCHING	1.000	AC	1000.00000	1000.00	700.00000	700.00	990.00000
0008 403(A) 0217	TRAFFIC BOUND SURFACE COURSE TYPE A	19.000	TON	40.00000	760.00	30.00000	570.00	32.00000
0009 407 0250	TACK COAT	111.000	GAL	3.00000	333.00	2.50000	277.50	3.00000
0010 408 5774	PRIME COAT	103.000	GAL	6.00000	618.00	2.50000	257.50	3.00000

TABULATION OF BIDS

CALL ORDER : 140
 LETTING DATE : 01/22/09 10:30 A.M.

CONTRACT ID : 090017
 DISTRICT :

COUNTIES : NOBLE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) -EST- ENGINEER'S ESTIMATE		(1) 480679774 KING CONSTRUCTION CO., INC.		(2) 731394406 OBC, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0011 411(S4) 5960 (SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	356.000 TON	100.00000	35600.00	89.50000	31862.00	100.00000	35600.00
0012 417 4659 (PL)FOG SEAL	116.000 GAL	6.00000	696.00	2.50000	290.00	3.00000	348.00
0013 417 5267 COLD MILLING PAVEMENT	1156.000 SY	5.00000	5780.00	5.50000	6358.00	6.00000	6936.00
0014 509(D) 0325 CLASS C CONCRETE	5.000 CY	355.00000	1775.00	400.00000	2000.00	500.00000	2500.00
0015 619(A) 0920 REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	5000.00000	5000.00	3000.00000	3000.00	4000.00000	4000.00
0016 623(A) 0932 BEAM GUARD RAIL-W-BEAM-SINGLE	375.000 LF	25.00000	9375.00	16.00000	6000.00	17.00000	6375.00
0017 623(E) 7114 THRIE BEAM BRIDGE CONNECTION-TYPE A	4.000 EA	2000.00000	8000.00	2150.00000	8600.00	1600.00000	6400.00
0018 623(H) 8571 (SP)G.E.T. GUARD RAIL END SECTION	4.000 EA	2500.00000	10000.00	1480.00000	5920.00	2400.00000	9600.00
SECTION TOTALS		\$	131,437.00	\$	99,490.00	\$	111,846.00
SECTION 0002 BRIDGE 'A'							
0019 501(G) 6309 CLSM BACKFILL	14.200 CY	250.00000	3550.00	150.00000	2130.00	150.00000	2130.00
0020 504(A) 1304 APPROACH SLAB	135.600 SY	150.00000	20340.00	180.00000	24408.00	150.00000	20340.00
0021 504(C) 6250 SEALED EXPANSION JOINT	120.300 LF	200.00000	24060.00	225.00000	27067.50	280.00000	33684.00
0022 504(E) 6245 CONCRETE RAIL (TR4)	732.700 LF	60.00000	43962.00	80.00000	58616.00	60.00000	43962.00
0023 506(A) 6005 STRUCTURAL STEEL A36	7230.000 LB	2.50000	18075.00	5.00000	36150.00	5.00000	36150.00
0024 509(A) 1326 CLASS AA CONCRETE	258.000 CY	500.00000	129000.00	350.00000	90300.00	550.00000	141900.00
0025 511(B) 6010 EPOXY COATED REINFORCING STEEL	66840.000 LB	1.10000	73524.00	0.90000	60156.00	1.24000	82881.60
0026 512(A) 1323 PAINTING EXISTING STRUCTURES	1.000 LSUM	30000.00000	30000.00	110000.00000	110000.00	78734.00000	78734.00

TABULATION OF BIDS

CALL ORDER : 140
 LETTING DATE : 01/22/09 10:30 A.M.

CONTRACT ID : 090017
 DISTRICT :

COUNTIES : NOBLE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 480679774 KING CONSTRUCTION CO., INC.		(2) 731394406 OBC, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0027 512(B) 6303 COLLECTION & HANDLING OF WASTE	1.000	LSUM	10000.00000	10000.00	60000.00000	60000.00	5058.00000	5058.00
0028 515(A) 6013 WATER REPELLENT (VISUALLY INSPECTED)	577.000	SY	4.00000	2308.00	3.00000	1731.00	3.30000	1904.10
0029 521(A) 6210 PNEUMATICALLY PLACED MORTAR	30.000	SY	650.00000	19500.00	400.00000	12000.00	600.00000	18000.00
0030 535 6163 (PL)REMOVE & REINSTALL DIAPHRAMS	34.000	EA	500.00000	17000.00	3000.00000	102000.00	650.00000	22100.00
0031 540 4500 (PL)REPAIR BRIDGE ITEMS	1.000	LSUM	25000.00000	25000.00	2000.00000	2000.00	26627.00000	26627.00
0032 601(A-1)1353 TYPE I-A PLAIN RIPRAP	350.000	TON	77.00000	26950.00	40.00000	14000.00	50.00000	17500.00
0033 601(A-2)1355 TYPE I-A FILTER BLANKET	90.000	TON	100.00000	9000.00	35.00000	3150.00	50.00000	4500.00
0034 619(B) 2500 (PL)REMOVAL OF BRIDGE ITEMS	1.000	LSUM	50000.00000	50000.00	30000.00000	30000.00	98000.00000	98000.00
0035 619(B) 2510 (PL)REMOVAL OF BRIDGE ITEM (TYPE A)	1.000	LSUM	5000.00000	5000.00	5000.00000	5000.00	5000.00000	5000.00
SECTION TOTALS			\$	507,269.00	\$	638,708.50	\$	638,470.70
SECTION 0003 TRAFFIC OPERATIONS								
0036 855(A) 8812 TRAFFIC STRIPE(PLASTIC) (4" WIDE)	3080.000	LF	1.00000	3080.00	0.85000	2618.00	1.00000	3080.00
0037 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	9000.00000	9000.00	7000.00000	7000.00	10000.00000	10000.00
0038 882(B) 8306 PORT.CHANGEABLE MESSAGE SIGN	225.000	SD	30.00000	6750.00	10.00000	2250.00	11.00000	2475.00
0039 890A/B 8756 (PL)REMOVE & RESET EXISTING SIGNS	13.000	EA	250.00000	3250.00	50.00000	650.00	100.00000	1300.00
SECTION TOTALS			\$	22,080.00	\$	12,518.00	\$	16,855.00
SECTION 0004 STAKING								
0040 642 0098 STAKING	1.000	LSUM	5000.00000	5000.00	3000.00000	3000.00	4500.00000	4500.00
SECTION TOTALS			\$	5,000.00	\$	3,000.00	\$	4,500.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 02/02/09

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TABULATION OF BIDS

CALL ORDER : 140
 LETTING DATE : 01/22/09 10:30 A.M.

CONTRACT ID : 090017
 DISTRICT :

COUNTIES : NOBLE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0005 CONSTRUCTION								
0041	220 2800 (SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000 LSUM	4000.00000	4000.00	4000.00000	4000.00	2000.00000	2000.00
0042	640 1426 FIELD OFFICE	1.000 EA	5000.00000	5000.00	3000.00000	3000.00	1000.00000	1000.00
0043	641 1552 MOBILIZATION	1.000 LSUM	31000.00000	31000.00	26200.00000	26200.00	25000.00000	25000.00
SECTION TOTALS			\$ 40,000.00		\$ 33,200.00		\$ 28,000.00	
CONTRACT TOTALS			\$ 705,786.00		\$ 786,916.50		\$ 799,671.70	

TABULATION OF BIDS

CALL ORDER : 140
 LETTING DATE : 01/22/09 10:30 A.M.

CONTRACT ID : 090017
 DISTRICT :

COUNTIES : NOBLE

SET-ASIDE :

				(3) 731427175			(4) 480952709			(5) 731194867
				K & R BUILDERS, INC.			WILDCAT CONST. CO., INC. & S			CIMARRON CONSTRUCTION COMPANY
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ROADWAY										
0001 201	0102 CLEARING AND GRUBBING	1.000	LSUM	7500.00000	7500.00	3000.00000	3000.00	25000.00000	25000.00	
0002 202(A)	0183 UNCLASSIFIED EXCAVATION	100.000	CY	12.00000	1200.00	15.00000	1500.00	10.00000	1000.00	
0003 202(C)	0184 UNCLASSIFIED BORROW	1500.000	CY	17.50000	26250.00	10.00000	15000.00	15.00000	22500.00	
0004 205	4229 TYPE A-SALVAGED TOPSOIL	1.000	LSUM	3000.00000	3000.00	4500.00000	4500.00	7500.00000	7500.00	
0005 223	2801 TEMPORARY SILT FENCE	1200.000	LF	3.00000	3600.00	2.00000	2400.00	2.50000	3000.00	
0006 230(A)	2806 SOLID SLAB SODDING	3740.000	SY	4.00000	14960.00	3.00000	11220.00	3.50000	13090.00	
0007 233(A)	2817 VEGETATIVE MULCHING	1.000	AC	900.00000	900.00	640.00000	640.00	640.00000	640.00	
0008 403(A)	0217 TRAFFIC BOUND SURFACE COURSE TYPE A	19.000	TON	45.00000	855.00	75.00000	1425.00	45.00000	855.00	
0009 407	0250 TACK COAT	111.000	GAL	2.50000	277.50	2.50000	277.50	3.00000	333.00	
0010 408	5774 PRIME COAT	103.000	GAL	2.50000	257.50	2.50000	257.50	3.00000	309.00	
0011 411(S4)	5960 (SP) ASPHALT CONCRETE TYPE S4 (PG 64-22 OK)	356.000	TON	110.00000	39160.00	89.50000	31862.00	120.00000	42720.00	
0012 417	4659 (PL) FOG SEAL	116.000	GAL	2.50000	290.00	2.50000	290.00	3.00000	348.00	
0013 417	5267 COLD MILLING PAVEMENT	1156.000	SY	7.50000	8670.00	5.50000	6358.00	7.50000	8670.00	
0014 509(D)	0325 CLASS C CONCRETE	5.000	CY	1000.00000	5000.00	1050.00000	5250.00	300.00000	1500.00	
0015 619(A)	0920 REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000	LSUM	8500.00000	8500.00	15000.00000	15000.00	30000.00000	30000.00	
0016 623(A)	0932 BEAM GUARD RAIL-W-BEAM-SINGLE	375.000	LF	21.00000	7875.00	17.00000	6375.00	20.00000	7500.00	
0017 623(E)	7114 THRIE BEAM BRIDGE CONNECTION-TYPE A	4.000	EA	2000.00000	8000.00	1500.00000	6000.00	2000.00000	8000.00	

TABULATION OF BIDS

CALL ORDER : 140
 LETTING DATE : 01/22/09 10:30 A.M.

CONTRACT ID : 090017
 DISTRICT :

COUNTIES : NOBLE

SET-ASIDE :

		(3) 731427175		(4) 480952709		(5) 731194867		
		K & R BUILDERS, INC.		WILDCAT CONST. CO., INC. & S		CIMARRON CONSTRUCTION COMPANY		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 623(H) 8571	(SP)G.E.T. GUARD RAIL END SECTION	4.000 EA	2900.00000	11600.00	2000.00000	8000.00	3000.00000	12000.00
SECTION TOTALS			\$	147,895.00	\$	119,355.00	\$	184,965.00
SECTION 0002 BRIDGE 'A'								
0019 501(G) 6309	CLSM BACKFILL	14.200 CY	375.00000	5325.00	250.00000	3550.00	350.00000	4970.00
0020 504(A) 1304	APPROACH SLAB	135.600 SY	215.00000	29154.00	209.00000	28340.40	250.00000	33900.00
0021 504(C) 6250	SEALED EXPANSION JOINT	120.300 LF	275.00000	33082.50	360.00000	43308.00	320.00000	38496.00
0022 504(E) 6245	CONCRETE RAIL (TR4)	732.700 LF	70.00000	51289.00	120.00000	87924.00	125.00000	91587.50
0023 506(A) 6005	STRUCTURAL STEEL A36	7230.000 LB	6.50000	46995.00	5.50000	39765.00	7.00000	50610.00
0024 509(A) 1326	CLASS AA CONCRETE	258.000 CY	650.00000	167700.00	676.00000	174408.00	1300.00000	335400.00
0025 511(B) 6010	EPOXY COATED REINFORCING STEEL	66840.000 LB	1.00000	66840.00	1.18000	78871.20	1.20000	80208.00
0026 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000 LSUM	90000.00000	90000.00	129480.00000	129480.00	85000.00000	85000.00
0027 512(B) 6303	COLLECTION & HANDLING OF WASTE	1.000 LSUM	10000.00000	10000.00	39670.00000	39670.00	6000.00000	6000.00
0028 515(A) 6013	WATER REPELLENT (VISUALLY INSPECTED)	577.000 SY	4.00000	2308.00	3.00000	1731.00	3.50000	2019.50
0029 521(A) 6210	PNEUMATICALLY PLACED MORTAR	30.000 SY	650.00000	19500.00	645.00000	19350.00	600.00000	18000.00
0030 535 6163	(PL)REMOVE & REINSTALL DIAPHRAMS	34.000 EA	550.00000	18700.00	405.00000	13770.00	500.00000	17000.00
0031 540 4500	(PL)REPAIR BRIDGE ITEMS	1.000 LSUM	34000.00000	34000.00	25000.00000	25000.00	30000.00000	30000.00
0032 601(A-1)1353	TYPE I-A PLAIN RIPRAP	350.000 TON	45.00000	15750.00	55.00000	19250.00	60.00000	21000.00
0033 601(A-2)1355	TYPE I-A FILTER BLANKET	90.000 TON	42.00000	3780.00	70.00000	6300.00	45.00000	4050.00
0034 619(B) 2500	(PL)REMOVAL OF BRIDGE ITEMS	1.000 LSUM	75000.00000	75000.00	120000.00000	120000.00	50000.00000	50000.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 02/02/09

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TABULATION OF BIDS

CALL ORDER : 140
 LETTING DATE : 01/22/09 10:30 A.M.

CONTRACT ID : 090017
 DISTRICT :

COUNTIES : NOBLE

SET-ASIDE :

		(3) 731427175		(4) 480952709		(5) 731194867		
		K & R BUILDERS, INC.		WILDCAT CONST. CO., INC. & S		CIMARRON CONSTRUCTION COMPANY		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0035 619(B) 2510	(PL)REMOVAL OF BRIDGE ITEM (TYPE A)	1.000 LSUM	10000.00000	10000.00	5000.00000	5000.00	15000.00000	15000.00
SECTION TOTALS			\$	679,423.50	\$	835,717.60	\$	883,241.00
SECTION 0003 TRAFFIC OPERATIONS								
0036 855(A) 8812	TRAFFIC STRIPE (PLASTIC) (4" WIDE)	3080.000 LF	1.00000	3080.00	0.85000	2618.00	1.00000	3080.00
0037 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	13000.00000	13000.00	7000.00000	7000.00	20000.00000	20000.00
0038 882(B) 8306	PORT.CHANGEABLE MESSAGE SIGN	225.000 SD	17.00000	3825.00	10.00000	2250.00	14.00000	3150.00
0039 890A/B 8756	(PL)REMOVE & RESET EXISTING SIGNS	13.000 EA	65.00000	845.00	50.00000	650.00	60.00000	780.00
SECTION TOTALS			\$	20,750.00	\$	12,518.00	\$	27,010.00
SECTION 0004 STAKING								
0040 642 0098	STAKING	1.000 LSUM	5900.00000	5900.00	3000.00000	3000.00	4500.00000	4500.00
SECTION TOTALS			\$	5,900.00	\$	3,000.00	\$	4,500.00
SECTION 0005 CONSTRUCTION								
0041 220 2800	(SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000 LSUM	5000.00000	5000.00	3750.00000	3750.00	7000.00000	7000.00
0042 640 1426	FIELD OFFICE	1.000 EA	5000.00000	5000.00	4300.00000	4300.00	6500.00000	6500.00
0043 641 1552	MOBILIZATION	1.000 LSUM	36000.00000	36000.00	110000.00000	110000.00	44000.00000	44000.00
SECTION TOTALS			\$	46,000.00	\$	118,050.00	\$	57,500.00
CONTRACT TOTALS			\$	899,968.50	\$	1,088,640.60	\$	1,157,216.00

TABULATION OF BIDS

CALL ORDER : 140
 LETTING DATE : 01/22/09 10:30 A.M.

CONTRACT ID : 090017
 DISTRICT :

COUNTIES : NOBLE

SET-ASIDE :

		(6) 731452899		()		()		
		PBX CORPORATION						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 201	0102 CLEARING AND GRUBBING	1.000	LSUM	25000.00000	25000.00			
0002 202(A)	0183 UNCLASSIFIED EXCAVATION	100.000	CY	20.00000	2000.00			
0003 202(C)	0184 UNCLASSIFIED BORROW	1500.000	CY	16.00000	24000.00			
0004 205	4229 TYPE A-SALVAGED TOPSOIL	1.000	LSUM	15000.00000	15000.00			
0005 223	2801 TEMPORARY SILT FENCE	1200.000	LF	6.00000	7200.00			
0006 230(A)	2806 SOLID SLAB SODDING	3740.000	SY	4.00000	14960.00			
0007 233(A)	2817 VEGETATIVE MULCHING	1.000	AC	800.00000	800.00			
0008 403(A)	0217 TRAFFIC BOUND SURFACE COURSE TYPE A	19.000	TON	55.00000	1045.00			
0009 407	0250 TACK COAT	111.000	GAL	2.50000	277.50			
0010 408	5774 PRIME COAT	103.000	GAL	2.50000	257.50			
0011 411(S4)	5960 (SP) ASPHALT CONCRETE TYPE S4 (PG 64-22 OK)	356.000	TON	90.00000	32040.00			
0012 417	4659 (PL) FOG SEAL	116.000	GAL	2.50000	290.00			
0013 417	5267 COLD MILLING PAVEMENT	1156.000	SY	6.00000	6936.00			
0014 509(D)	0325 CLASS C CONCRETE	5.000	CY	1200.00000	6000.00			
0015 619(A)	0920 REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000	LSUM	3000.00000	3000.00			
0016 623(A)	0932 BEAM GUARD RAIL-W-BEAM-SINGLE	375.000	LF	16.00000	6000.00			
0017 623(E)	7114 THRIE BEAM BRIDGE CONNECTION-TYPE A	4.000	EA	2200.00000	8800.00			

TABULATION OF BIDS

CALL ORDER : 140
 LETTING DATE : 01/22/09 10:30 A.M.

CONTRACT ID : 090017
 DISTRICT :

COUNTIES : NOBLE

SET-ASIDE :

		(6) 731452899		()		()		
		PBX CORPORATION						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 623(H) 8571	(SP)G.E.T. GUARD RAIL END SECTION	4.000 EA	1500.00000	6000.00				
	SECTION TOTALS		\$	159,606.00	\$		\$	
SECTION 0002 BRIDGE 'A'								
0019 501(G) 6309	CLSM BACKFILL	14.200 CY	800.00000	11360.00				
0020 504(A) 1304	APPROACH SLAB	135.600 SY	275.00000	37290.00				
0021 504(C) 6250	SEALED EXPANSION JOINT	120.300 LF	350.00000	42105.00				
0022 504(E) 6245	CONCRETE RAIL (TR4)	732.700 LF	125.00000	91587.50				
0023 506(A) 6005	STRUCTURAL STEEL A36	7230.000 LB	6.00000	43380.00				
0024 509(A) 1326	CLASS AA CONCRETE	258.000 CY	950.00000	245100.00				
0025 511(B) 6010	EPOXY COATED REINFORCING STEEL	66840.000 LB	1.75000	116970.00				
0026 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000 LSUM	80000.00000	80000.00				
0027 512(B) 6303	COLLECTION & HANDLING OF WASTE	1.000 LSUM	5000.00000	5000.00				
0028 515(A) 6013	WATER REPELLENT (VISUALLY INSPECTED)	577.000 SY	4.00000	2308.00				
0029 521(A) 6210	PNEUMATICALLY PLACED MORTAR	30.000 SY	650.00000	19500.00				
0030 535 6163	(PL)REMOVE & REINSTALL DIAPHRAMS	34.000 EA	1000.00000	34000.00				
0031 540 4500	(PL)REPAIR BRIDGE ITEMS	1.000 LSUM	5000.00000	5000.00				
0032 601(A-1)1353	TYPE I-A PLAIN RIPRAP	350.000 TON	45.00000	15750.00				
0033 601(A-2)1355	TYPE I-A FILTER BLANKET	90.000 TON	40.00000	3600.00				
0034 619(B) 2500	(PL)REMOVAL OF BRIDGE ITEMS	1.000 LSUM	130000.00000	130000.00				

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 02/02/09

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TABULATION OF BIDS

CALL ORDER : 140
 LETTING DATE : 01/22/09 10:30 A.M.

CONTRACT ID : 090017
 DISTRICT :

COUNTIES : NOBLE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
			(6) 731452899 PBX CORPORATION		()		()	
0035	619(B) 2510 (PL)REMOVAL OF BRIDGE ITEM (TYPE A)	1.000 LSUM	15000.00000	15000.00				
SECTION TOTALS			\$	897,950.50	\$		\$	
SECTION 0003 TRAFFIC OPERATIONS								
0036	855(A) 8812 TRAFFIC STRIPE (PLASTIC) (4" WIDE)	3080.000 LF	1.25000	3850.00				
0037	880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	29500.00000	29500.00				
0038	882(B) 8306 PORT.CHANGEABLE MESSAGE SIGN	225.000 SD	30.00000	6750.00				
0039	890A/B 8756 (PL)REMOVE & RESET EXISTING SIGNS	13.000 EA	425.00000	5525.00				
SECTION TOTALS			\$	45,625.00	\$		\$	
SECTION 0004 STAKING								
0040	642 0098 STAKING	1.000 LSUM	400.00000	400.00				
SECTION TOTALS			\$	400.00	\$		\$	
SECTION 0005 CONSTRUCTION								
0041	220 2800 (SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000 LSUM	6000.00000	6000.00				
0042	640 1426 FIELD OFFICE	1.000 EA	3600.00000	3600.00				
0043	641 1552 MOBILIZATION	1.000 LSUM	75000.00000	75000.00				
SECTION TOTALS			\$	84,600.00	\$		\$	
CONTRACT TOTALS			\$	1,188,181.50	\$	0.00	\$	

TABULATION OF BIDS

CALL ORDER : 141
 LETTING DATE : 01/22/09 10:30 A.M.
 CONTRACT DESCRIPTION : PAVEMENT REHABILITATION
 I-35: BEGIN AT MILE MARKER 193, EXTEND NORTH TO MILE MARKER 198.
 PROJECT LENGTH = 5.65 MILES

CONTRACT ID : 090052
 DISTRICT : 04100
 CONTRACT TIME : 60 CALENDAR DAYS

COUNTIES : NOBLE

PROJECT(S) : IMY-35-4(228)193 3R

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 419,910.00	140.3494%	100.0000%
1	420945831	-- DUIT CONSTRUCTION CO., INC.	\$ 299,188.96	100.0000%	71.2507%
2	731079507	-- KEYSTONE SERVICES, INC.	\$ 330,128.00	110.3410%	78.6188%
3	201629230	-- WINDING ROAD CONSTRUCTION, INC.	\$ 342,160.00	114.3625%	81.4841%
4	731545807	-- CP3 ENTERPRISES, INC.	\$ 369,732.64	123.5783%	88.0504%
5	201484857	-- AUSTIN PAVING LLC	\$ 435,686.00	145.6224%	103.7570%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 303 0192	AGGREGATE BASE	50.000	CY	35.00000	1750.00	100.00000	5000.00	5500.00
0002 414(B) 5913	H.E.S. CONCRETE (FULL DEPTH PATCHING)	1160.000	SY	150.00000	174000.00	90.00000	104400.00	153120.00
0003 419 4152	CONCRETE JOINT REHABILITATION	418.000	LF	200.00000	83600.00	90.00000	37620.00	20064.00
0004 501(G) 6309	CLSM BACKFILL	30.000	CY	200.00000	6000.00	400.00000	12000.00	4500.00
0005 511(A) 1332	REINFORCING STEEL	32000.000	LB	2.00000	64000.00	1.75000	56000.00	35200.00
0006 619(B) 4727	REMOVAL OF CONCRETE PAVEMENT	1160.000	SY	25.00000	29000.00	22.00000	25520.00	34800.00
0007 619(C) 0924	SAWING PAVEMENT	836.000	LF	5.00000	4180.00	19.36000	16184.96	3344.00
0008 876(C) 8482	(PL) TRUCK MOUNTED ATTENUATOR	60.000	SD	10.00000	600.00	5.50000	330.00	3600.00
0009 880(A) 8812	ARROW DISPLAY (TYPE C)	60.000	SD	5.00000	300.00	5.50000	330.00	1650.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 02/02/09

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TABULATION OF BIDS

CALL ORDER : 141
 LETTING DATE : 01/22/09 10:30 A.M.

CONTRACT ID : 090052
 DISTRICT : 04100

COUNTIES : NOBLE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 420945831 DUIT CONSTRUCTION CO., INC.		(2) 731079507 KEYSTONE SERVICES, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0010 880(B) 8818 CONSTRUCTION SIGNS 0 TO 6.25 SF	1000.000	SD	0.50000	500.00	1.10000	1100.00	0.40000	400.00
0011 880(B) 8821 CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	4000.000	SD	1.00000	4000.00	0.33000	1320.00	0.35000	1400.00
0012 880(B) 8824 CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	4000.000	SD	1.50000	6000.00	0.33000	1320.00	1.00000	4000.00
0013 880(C) 8842 BARRICADES(TYPE III)	500.000	SD	5.00000	2500.00	0.02000	10.00	1.50000	750.00
0014 880(C) 8848 WING BARRICADES	240.000	SD	2.00000	480.00	1.10000	264.00	5.00000	1200.00
0015 880(E) 8860 WARNING LIGHTS(TYPE A)	5000.000	SD	0.50000	2500.00	0.02000	100.00	0.05000	250.00
0016 880(E) 8872 WARNING LIGHTS(TYPE C)	3000.000	SD	0.30000	900.00	0.02000	60.00	0.35000	1050.00
0017 880(F) 8878 DRUMS	3000.000	SD	1.00000	3000.00	1.10000	3300.00	0.45000	1350.00
0018 880(H) 8896 CONES(36" LARGE)	3000.000	SD	1.00000	3000.00	1.65000	4950.00	0.45000	1350.00
0019 880(L) 8911 TRAFFIC SURVEILLANCE, POLICE	500.000	HOURL	60.00000	30000.00	58.10000	29050.00	100.00000	50000.00
0020 882(B) 8306 PORT.CHANGEABLE MESSAGE SIGN	60.000	SD	60.00000	3600.00	5.50000	330.00	110.00000	6600.00
SECTION TOTALS			\$	419,910.00	\$	299,188.96	\$	330,128.00
CONTRACT TOTALS			\$	419,910.00	\$	299,188.96	\$	330,128.00

TABULATION OF BIDS

CALL ORDER : 141
 LETTING DATE : 01/22/09 10:30 A.M.

CONTRACT ID : 090052
 DISTRICT : 04100

COUNTIES : NOBLE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(3) 201629230 WINDING ROAD CONSTRUCTION, I		(4) 731545807 CP3 ENTERPRISES, INC.		(5) 201484857 AUSTIN PAVING LLC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY							
0001 303 0192 AGGREGATE BASE	50.000 CY	50.00000	2500.00	77.88000	3894.00	100.00000	5000.00
0002 414(B) 5913 H.E.S. CONCRETE (FULL DEPTH PATCHING)	1160.000 SY	175.00000	203000.00	135.73000	157446.80	209.00000	242440.00
0003 419 4152 CONCRETE JOINT REHABILITATION	418.000 LF	45.00000	18810.00	166.88000	69755.84	16.00000	6688.00
0004 501(G) 6309 CLSM BACKFILL	30.000 CY	300.00000	9000.00	389.38000	11681.40	240.00000	7200.00
0005 511(A) 1332 REINFORCING STEEL	32000.000 LB	1.50000	48000.00	1.78000	56960.00	2.00000	64000.00
0006 619(B) 4727 REMOVAL OF CONCRETE PAVEMENT	1160.000 SY	18.00000	20880.00	6.12000	7099.20	34.00000	39440.00
0007 619(C) 0924 SAWING PAVEMENT	836.000 LF	10.00000	8360.00	8.90000	7440.40	5.50000	4598.00
0008 876(C) 8482 (PL) TRUCK MOUNTED ATTENUATOR	60.000 SD	6.00000	360.00	55.63000	3337.80	8.00000	480.00
0009 880(A) 8812 ARROW DISPLAY (TYPE C)	60.000 SD	6.00000	360.00	6.12000	367.20	8.00000	480.00
0010 880(B) 8818 CONSTRUCTION SIGNS 0 TO 6.25 SF	1000.000 SD	1.50000	1500.00	1.22000	1220.00	1.50000	1500.00
0011 880(B) 8821 CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	4000.000 SD	0.40000	1600.00	0.39000	1560.00	0.50000	2000.00
0012 880(B) 8824 CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	4000.000 SD	0.40000	1600.00	0.39000	1560.00	0.50000	2000.00
0013 880(C) 8842 BARRICADES (TYPE III)	500.000 SD	0.50000	250.00	0.11000	55.00	1.00000	500.00
0014 880(C) 8848 WING BARRICADES	240.000 SD	1.00000	240.00	1.22000	292.80	1.50000	360.00
0015 880(E) 8860 WARNING LIGHTS (TYPE A)	5000.000 SD	0.05000	250.00	0.06000	300.00	0.05000	250.00
0016 880(E) 8872 WARNING LIGHTS (TYPE C)	3000.000 SD	0.05000	150.00	1.28000	3840.00	0.05000	150.00
0017 880(F) 8878 DRUMS	3000.000 SD	1.00000	3000.00	1.22000	3660.00	1.50000	4500.00
0018 880(H) 8896 CONES (36" LARGE)	3000.000 SD	1.50000	4500.00	1.84000	5520.00	2.00000	6000.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 02/02/09

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TABULATION OF BIDS

CALL ORDER : 141
 LETTING DATE : 01/22/09 10:30 A.M.

CONTRACT ID : 090052
 DISTRICT : 04100

COUNTIES : NOBLE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY		(3) 201629230	(4) 731545807	(5) 201484857	
ITEM DESCRIPTION				WINDING ROAD CONSTRUCTION, I	CP3 ENTERPRISES, INC.	AUSTIN PAVING LLC	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019	880(L) 8911	500.000	HOUR	35.00000	17500.00	66.75000	33375.00
	TRAFFIC SURVEILLANCE, POLICE						
0020	882(B) 8306	60.000	SD	5.00000	300.00	6.12000	367.20
	PORT.CHANGEABLE MESSAGE SIGN						
	SECTION TOTALS			\$	342,160.00	\$	369,732.64
	CONTRACT TOTALS			\$	342,160.00	\$	369,732.64
						\$	435,686.00

TABULATION OF BIDS

CALL ORDER : 160
 LETTING DATE : 01/22/09 10:30 A.M.
 CONTRACT DESCRIPTION : SAFETY IMPROVEMENT (SCHOOL ZONE)
 CITY STREETS: AT MULTIPLE LOCATIONS IN CLEVELAND AND OKLAHOMA COUNTIES.

CONTRACT ID : 090027
 DISTRICT : 04001
 CONTRACT TIME : 120 CALENDAR DAYS
 RURAL

COUNTIES : OKLAHOMA CLEVELAND

PROJECT(S) : STPG-155F(421)AG

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 487,098.30	137.4327%	100.0000%
1	731127224	TRAFFIC SIGNALS, INC.	\$ 354,426.70	100.0000%	72.7629%
2	731169880	TRAFFIC & LIGHTING SYSTEMS, LLC	\$ 356,717.36	100.6463%	73.2331%
3	730960939	MIDSTATE TRAFFIC CONTROL, INC.	\$ 422,744.18	119.2755%	86.7883%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SIGNAL PAY QUANTITIES								
0001	610(A) 0602 4" CONCRETE SIDEWALK	22.000 SY	75.00000	1650.00	210.00000	4620.00	100.00000	2200.00
0002	802(B) 8340 2" PVC SCH.40 PLASTIC CONDUIT BORED	70.000 LF	20.00000	1400.00	18.00000	1260.00	15.00000	1050.00
0003	802(B) 8342 2" PVC SCH.40 PLASTIC CONDUIT TRENCHED	50.000 LF	15.00000	750.00	3.90000	195.00	7.00000	350.00
0004	803 8065 PULL BOX(SIZE I)	2.000 EA	270.00000	540.00	270.00000	540.00	235.00000	470.00
0005	804(A) 2915 STRUCTURAL CONCRETE	25.630 CY	500.00000	12815.00	520.00000	13327.60	445.00000	11405.35
0006	804(B) 2916 REINFORCING STEEL	2640.000 LB	1.50000	3960.00	1.70000	4488.00	1.25000	3300.00
0007	806(A) 8726 POLE & 25' TS MST.ARM(G.STL.)	2.000 EA	3500.00000	7000.00	3844.00000	7688.00	3736.00000	7472.00
0008	806(A) 8740 (PL) POLE & TWIN TS MST.ARM(G.STL.)	2.000 EA	9000.00000	18000.00	6341.00000	12682.00	6515.00000	13030.00
0009	806(B) 8897 12' MTG.HT.TS PED.POLE (ALUMINUM)	41.000 EA	1000.00000	41000.00	570.00000	23370.00	685.00000	28085.00
0010	810(A) 3118 SERVICE POLE	44.000 EA	1500.00000	66000.00	895.00000	39380.00	200.00000	8800.00
0011	811 8044 1/C NO.10 ELECTRICAL CONDUCTOR	6800.000 LF	1.00000	6800.00	0.65000	4420.00	0.80000	5440.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 02/02/09

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TABULATION OF BIDS

CALL ORDER : 160
 LETTING DATE : 01/22/09 10:30 A.M.

CONTRACT ID : 090027
 DISTRICT : 04001

COUNTIES : OKLAHOMA

CLEVELAND

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 731127224 TRAFFIC SIGNALS, INC.		(2) 731169880 TRAFFIC & LIGHTING SYSTEMS, L	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0012 825 8550 VEH.ACT.SOL.ST.TRAF.SIG.CON.ASM	1.000	EA	15000.00000	15000.00	8644.00000	8644.00	8885.00000	8885.00
0013 827 8623 SOLID STATE FLASHER CONTROLLER(TYPE II)	43.000	EA	2500.00000	107500.00	2287.00000	98341.00	2330.00000	100190.00
0014 830 8000 PEDESTRIAN PUSH BUTTON	34.000	EA	525.00000	17850.00	94.00000	3196.00	102.00000	3468.00
0015 831 8231 1WAY 3SEC. ADJ. SIG. HD. S-6	4.000	EA	750.00000	3000.00	498.00000	1992.00	626.00000	2504.00
0016 831 8295 1WAY 2SEC. ADJ. PED. SIG. HD. S-20	36.000	EA	500.00000	18000.00	420.00000	15120.00	510.00000	18360.00
0017 831 8301 1WAY 1SEC. ADJ. SIG. HD. S-22	130.000	EA	300.00000	39000.00	195.00000	25350.00	250.00000	32500.00
0018 833 3030 BACKPLATE	4.000	EA	90.00000	360.00	81.00000	324.00	90.00000	360.00
0019 834(A) 8207 5/C TRAF.SIG.ELECT.CABLE	1690.000	LF	1.50000	2535.00	1.10000	1859.00	1.05000	1774.50
0020 834(A) 8208 7/C TRAF.SIG.ELECT.CABLE	100.000	LF	2.00000	200.00	1.30000	130.00	1.30000	130.00
0021 850(A) 8110 SHEET ALUMINUM SIGNS	1664.500	SF	25.00000	41612.50	11.00000	18309.50	13.15000	21888.18
0022 850(C) 8118 MAST ARM MOUNTED SIGNS(ALUMINUM)	64.500	SF	33.00000	2128.50	22.00000	1419.00	27.45000	1770.53
0023 851(C) 8321 1 3/4" SQUARE TUBE POST	1620.000	LF	5.25000	8505.00	6.50000	10530.00	6.85000	11097.00
0024 855(A) 8812 TRAFFIC STRIPE(PLASTIC)(4" WIDE)	24162.000	LF	0.75000	18121.50	1.00000	24162.00	1.10000	26578.20
0025 859(A) 8006 PAVEMENT MARKING REMOVAL(TRAFFIC STRIPE)	22472.000	LF	0.15000	3370.80	0.55000	12359.60	0.55000	12359.60
0026 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	10000.00000	10000.00	2100.00000	2100.00	6800.00000	6800.00
0027 890(A) 8722 (PL)REMOVAL OF EXISTING SIGNS	1.000	LSUM	5000.00000	5000.00	2650.00000	2650.00	2700.00000	2700.00
0028 890(A) 8726 (PL)REMOVAL OF TRAFFIC SIGNAL EQUIPMENT	1.000	LSUM	10000.00000	10000.00	7470.00000	7470.00	8750.00000	8750.00
SECTION TOTALS			\$	462,098.30	\$	345,926.70	\$	341,717.36

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 02/02/09

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TABULATION OF BIDS

CALL ORDER : 160
 LETTING DATE : 01/22/09 10:30 A.M.

CONTRACT ID : 090027
 DISTRICT : 04001

COUNTIES : OKLAHOMA

CLEVELAND

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	(0) -EST- ENGINEER'S ESTIMATE		(1) 731127224 TRAFFIC SIGNALS, INC.		(2) 731169880 TRAFFIC & LIGHTING SYSTEMS, L	
ITEM DESCRIPTION			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0002 CONSTRUCTION								
0029 641 1552	MOBILIZATION	1.000 LSUM	25000.00000	25000.00	8500.00000	8500.00	15000.00000	15000.00
SECTION TOTALS			\$	25,000.00	\$	8,500.00	\$	15,000.00
CONTRACT TOTALS			\$	487,098.30	\$	354,426.70	\$	356,717.36

TABULATION OF BIDS

CALL ORDER : 160
 LETTING DATE : 01/22/09 10:30 A.M.

CONTRACT ID : 090027
 DISTRICT : 04001

COUNTIES : OKLAHOMA

CLEVELAND

SET-ASIDE :

		(3) 730960939	()	()
		MIDSTATE TRAFFIC CONTROL, IN		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
SECTION 0001	SIGNAL PAY QUANTITIES			
0001	610(A) 0602 4" CONCRETE SIDEWALK	22.000 SY	75.00000	1650.00
0002	802(B) 8340 2" PVC SCH.40 PLASTIC CONDUIT BORED	70.000 LF	15.00000	1050.00
0003	802(B) 8342 2" PVC SCH.40 PLASTIC CONDUIT TRENCHED	50.000 LF	10.00000	500.00
0004	803 8065 PULL BOX(SIZE I)	2.000 EA	200.00000	400.00
0005	804(A) 2915 STRUCTURAL CONCRETE	25.630 CY	400.00000	10252.00
0006	804(B) 2916 REINFORCING STEEL	2640.000 LB	1.25000	3300.00
0007	806(A) 8726 POLE & 25' TS MST.ARM(G.STL.)	2.000 EA	3844.00000	7688.00
0008	806(A) 8740 (PL)POLE & TWIN TS MST.ARM(G.STL.)	2.000 EA	8211.00000	16422.00
0009	806(B) 8897 12' MTG.HT.TS PED.POLE(ALUMINUM)	41.000 EA	1200.00000	49200.00
0010	810(A) 3118 SERVICE POLE	44.000 EA	100.00000	4400.00
0011	811 8044 1/C NO.10 ELECTRICAL CONDUCTOR	6800.000 LF	0.60000	4080.00
0012	825 8550 VEH.ACT.SOL.ST.TRAF.SIG.CON.ASM	1.000 EA	14200.00000	14200.00
0013	827 8623 SOLID STATE FLASHER CONTROLLER(TYPE II)	43.000 EA	2988.00000	128484.00
0014	830 8000 PEDESTRIAN PUSH BUTTON	34.000 EA	75.00000	2550.00
0015	831 8231 1WAY 3SEC. ADJ. SIG. HD. S-6	4.000 EA	565.00000	2260.00
0016	831 8295 1WAY 2SEC. ADJ. PED. SIG. HD. S-20	36.000 EA	500.00000	18000.00
0017	831 8301 1WAY 1SEC. ADJ. SIG. HD. S-22	130.000 EA	225.00000	29250.00
0018	833 3030 BACKPLATE	4.000 EA	50.00000	200.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 160
 LETTING DATE : 01/22/09 10:30 A.M.

CONTRACT ID : 090027
 DISTRICT : 04001

COUNTIES : OKLAHOMA

CLEVELAND

SET-ASIDE :

		(3) 730960939		()		()		
		MIDSTATE TRAFFIC CONTROL, IN						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 834(A) 8207	5/C TRAF.SIG.ELECT.CABLE	1690.000	LF	1.10000	1859.00			
0020 834(A) 8208	7/C TRAF.SIG.ELECT.CABLE	100.000	LF	1.25000	125.00			
0021 850(A) 8110	SHEET ALUMINUM SIGNS	1664.500	SF	16.75000	27880.38			
0022 850(C) 8118	MAST ARM MOUNTED SIGNS (ALUMINUM)	64.500	SF	35.00000	2257.50			
0023 851(C) 8321	1 3/4" SQUARE TUBE POST	1620.000	LF	23.64000	38296.80			
0024 855(A) 8812	TRAFFIC STRIPE (PLASTIC) (4" WIDE)	24162.000	LF	0.75000	18121.50			
0025 859(A) 8006	PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE	22472.000	LF	0.25000	5618.00			
0026 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	6200.00000	6200.00			
0027 890(A) 8722	(PL)REMOVAL OF EXISTING SIGNS	1.000	LSUM	1500.00000	1500.00			
0028 890(A) 8726	(PL)REMOVAL OF TRAFFIC SIGNAL EQUIPMENT	1.000	LSUM	6000.00000	6000.00			
SECTION TOTALS				\$	401,744.18		\$	
SECTION 0002 CONSTRUCTION								
0029 641 1552	MOBILIZATION	1.000	LSUM	21000.00000	21000.00			
SECTION TOTALS				\$	21,000.00		\$	
CONTRACT TOTALS				\$	422,744.18		\$	0.00

TABULATION OF BIDS

CALL ORDER : 161 CONTRACT ID : 090053
 LETTING DATE : 01/22/09 10:30 A.M. DISTRICT : 04000
 CONTRACT DESCRIPTION : CONTRACT TIME : 90 CALENDAR DAYS
 PAVEMENT REHABILITATION URBAN
 I-44: BEGIN AT N.W. 10TH STREET AND EXTEND NORTH.
 PROJECT LENGTH = 2.90 MILES

COUNTIES : OKLAHOMA

PROJECT(S) : IMY-44-1(111)123 3R

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 3,724,455.00	130.5493%	100.0000%
1	330349226	PENHALL COMPANY	\$ 2,852,911.00	100.0000%	76.5994%
2	430995985	CHESTER BROSS CONST.CO./C.B. EQUIP., INC	\$ 3,188,745.60	111.7716%	85.6164%
3	411639360	DIAMOND SURFACE, INC.	\$ 3,383,766.00	118.6075%	90.8526%
4	412017814	KNISH CORPORATION	\$ 3,490,742.50	122.3572%	93.7249%
5	420989684	IOWA EROSION CONTROL, INC.	\$ 3,868,390.00	135.5945%	103.8646%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 303 0192	AGGREGATE BASE	100.000	CY	25.00000	2500.00	20.00000	2000.00	66.40000 6640.00
0002 414(B1) 5758	9" H.E.S. DOWEL JOINTED CONCRETE PAVEMENT	4500.000	SY	160.00000	720000.00	140.00000	630000.00	131.45000 591525.00
0003 419 4152	CONCRETE JOINT REHABILITATION	230000.000	LF	1.50000	345000.00	0.52000	119600.00	1.19000 273700.00
0004 425 5195	DIAMOND GRINDING CONCRETE PAVEMENT	173000.000	SY	4.00000	692000.00	2.55000	441150.00	2.18000 377140.00
0005 436 0100	DOWEL BAR RETROFIT	50000.000	EA	30.00000	1500000.00	25.00000	1250000.00	25.50000 1275000.00
0006 609(A) 0287	CONCRETE CURB (4" MNTBLE-INTEGRAL)	700.000	LF	5.00000	3500.00	14.00000	9800.00	19.50000 13650.00
0007 609(A) 0300	CONCRETE CURB (6" BARRIER-INTEGRAL)	15.000	LF	5.00000	75.00	14.00000	210.00	46.85000 702.75
0008 609(B) 1525	2'-8" COMB. CURB & GUTTER (6" BARRIER)	25.000	LF	20.00000	500.00	14.00000	350.00	45.85000 1146.25
0009 619(B) 4727	REMOVAL OF CONCRETE PAVEMENT	4500.000	SY	25.00000	112500.00	31.00000	139500.00	47.40000 213300.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 161
 LETTING DATE : 01/22/09 10:30 A.M.

CONTRACT ID : 090053
 DISTRICT : 04000

COUNTIES : OKLAHOMA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 330349226 PENHALL COMPANY		(2) 430995985 CHESTER BROSS CONST.CO./C.B.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0010 850(D) 8120 (PL)SPECIAL SIGNS	500.000	SF	18.00000	9000.00	7.25000	3625.00	51.50000	25750.00
0011 854(C) 8520 (SP)TRAFFIC STRIPE(MULTI-POLYMER)	158000.000	LF	0.40000	63200.00	0.48000	75840.00	0.67000	105860.00
0012 854(C) 8525 (SP)TRAFFIC STRIPE (MULTI-POLYMER)(SYMBOLS, WORDS. ETC.)	8.000	EA	350.00000	2800.00	350.00000	2800.00	206.00000	1648.00
0013 856(A) 8839 CONSTRUCTION TRAFFIC STRIPE(PAINT)(4" WIDE)	10000.000	LF	0.30000	3000.00	0.25000	2500.00	0.25000	2500.00
0014 859(A) 8006 PAVEMENT MARKING REMOVAL(TRAFFIC STRIPE)	2000.000	LF	0.10000	200.00	1.00000	2000.00	1.03000	2060.00
0015 876(C) 8482 (PL)TRUCK MOUNTED ATTENUATOR	180.000	SD	10.00000	1800.00	4.00000	720.00	103.00000	18540.00
0016 880(A) 8812 ARROW DISPLAY(TYPE C)	200.000	SD	5.00000	1000.00	20.00000	4000.00	15.45000	3090.00
0017 880(B) 8818 CONSTRUCTION SIGNS 0 TO 6.25 SF	3000.000	SD	0.50000	1500.00	0.02000	60.00	0.51000	1530.00
0018 880(B) 8821 CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	8000.000	SD	1.00000	8000.00	0.02000	160.00	0.51000	4080.00
0019 880(B) 8824 CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	8000.000	SD	1.50000	12000.00	0.50000	4000.00	1.54000	12320.00
0020 880(C) 8842 BARRICADES(TYPE III)	100.000	SD	5.00000	500.00	5.00000	500.00	3.09000	309.00
0021 880(C) 8848 WING BARRICADES	240.000	SD	2.00000	480.00	5.00000	1200.00	3.09000	741.60
0022 880(E) 8860 WARNING LIGHTS(TYPE A)	9000.000	SD	0.50000	4500.00	0.02000	180.00	0.25000	2250.00
0023 880(E) 8872 WARNING LIGHTS(TYPE C)	8000.000	SD	0.30000	2400.00	0.02000	160.00	0.25000	2000.00
0024 880(F) 8878 DRUMS	8000.000	SD	1.00000	8000.00	0.02000	160.00	0.25000	2000.00
0025 880(H) 8896 CONES(36" LARGE)	8000.000	SD	1.00000	8000.00	1.00000	8000.00	0.25000	2000.00
0026 880(L) 8911 TRAFFIC SURVEILLANCE, POLICE	1000.000	HOURL	60.00000	60000.00	65.00000	65000.00	67.80000	67800.00
0027 882(B) 8306 PORT.CHANGEABLE MESSAGE SIGN	300.000	SD	60.00000	18000.00	5.00000	1500.00	36.05000	10815.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 02/02/09

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TABULATION OF BIDS

CALL ORDER : 161
 LETTING DATE : 01/22/09 10:30 A.M.

CONTRACT ID : 090053
 DISTRICT : 04000

COUNTIES : OKLAHOMA

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 330349226 PENHALL COMPANY		(2) 430995985 CHESTER BROSS CONST.CO./C.B.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0028 890(A) 8702	(PL)REMOVAL OF CLASS C PAVEMENT MARKERS	1600.000 EA	15.00000	24000.00	8.06000	12896.00	14.53000	23248.00
SECTION TOTALS			\$	3,604,455.00	\$	2,777,911.00	\$	3,041,345.60
SECTION 0002 CONSTRUCTION								
0029 641 1552	MOBILIZATION	1.000 LSUM	120000.00000	120000.00	75000.00000	75000.00	147400.00000	147400.00
SECTION TOTALS			\$	120,000.00	\$	75,000.00	\$	147,400.00
CONTRACT TOTALS			\$	3,724,455.00	\$	2,852,911.00	\$	3,188,745.60

TABULATION OF BIDS

CALL ORDER : 161
 LETTING DATE : 01/22/09 10:30 A.M.

CONTRACT ID : 090053
 DISTRICT : 04000

COUNTIES : OKLAHOMA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(3) 411639360 DIAMOND SURFACE, INC.		(4) 412017814 KNISH CORPORATION		(5) 420989684 IOWA EROSION CONTROL, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY							
0001 303 0192 AGGREGATE BASE	100.000 CY	30.00000	3000.00	75.50000	7550.00	50.00000	5000.00
0002 414(B1) 5758 9" H.E.S. DOWEL JOINTED CONCRETE PAVEMENT	4500.000 SY	152.00000	684000.00	160.00000	720000.00	135.28000	608760.00
0003 419 4152 CONCRETE JOINT REHABILITATION	230000.000 LF	0.74000	170200.00	1.35000	310500.00	1.31000	301300.00
0004 425 5195 DIAMOND GRINDING CONCRETE PAVEMENT	173000.000 SY	2.97000	513810.00	3.75000	648750.00	2.18000	377140.00
0005 436 0100 DOWEL BAR RETROFIT	50000.000 EA	24.85000	1242500.00	25.50000	1275000.00	38.07000	1903500.00
0006 609(A) 0287 CONCRETE CURB (4" MNTBLE-INTEGRAL)	700.000 LF	15.00000	10500.00	4.00000	2800.00	25.00000	17500.00
0007 609(A) 0300 CONCRETE CURB (6" BARRIER-INTEGRAL)	15.000 LF	85.00000	1275.00	45.00000	675.00	25.00000	375.00
0008 609(B) 1525 2'-8" COMB. CURB & GUTTER (6" BARRIER)	25.000 LF	60.00000	1500.00	54.50000	1362.50	50.00000	1250.00
0009 619(B) 4727 REMOVAL OF CONCRETE PAVEMENT	4500.000 SY	35.00000	157500.00	25.00000	112500.00	20.00000	90000.00
0010 850(D) 8120 (PL)SPECIAL SIGNS	500.000 SF	7.61000	3805.00	7.25000	3625.00	50.00000	25000.00
0011 854(C) 8520 (SP)TRAFFIC STRIPE (MULTI-POLYMER)	158000.000 LF	0.50000	79000.00	0.48000	75840.00	0.65000	102700.00
0012 854(C) 8525 (SP)TRAFFIC STRIPE (MULTI-POLYMER) (SYMBOLS, WORDS. ETC.)	8.000 EA	367.50000	2940.00	350.00000	2800.00	200.00000	1600.00
0013 856(A) 8839 CONSTRUCTION TRAFFIC STRIPE (PAINT) (4" WIDE)	10000.000 LF	0.26000	2600.00	0.25000	2500.00	0.25000	2500.00
0014 859(A) 8006 PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE)	2000.000 LF	1.05000	2100.00	1.00000	2000.00	1.00000	2000.00
0015 876(C) 8482 (PL)TRUCK MOUNTED ATTENUATOR	180.000 SD	4.20000	756.00	4.00000	720.00	150.00000	27000.00
0016 880(A) 8812 ARROW DISPLAY (TYPE C)	200.000 SD	21.00000	4200.00	20.00000	4000.00	30.00000	6000.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 02/02/09

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TABULATION OF BIDS

CALL ORDER : 161
 LETTING DATE : 01/22/09 10:30 A.M.

CONTRACT ID : 090053
 DISTRICT : 04000

COUNTIES : OKLAHOMA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(3) 411639360 DIAMOND SURFACE, INC.		(4) 412017814 KNISH CORPORATION		(5) 420989684 IOWA EROSION CONTROL, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 880(B) 8818 CONSTRUCTION SIGNS 0 TO 6.25 SF	3000.000	SD	0.03000	90.00	0.02000	60.00	1.00000	3000.00
0018 880(B) 8821 CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	8000.000	SD	0.03000	240.00	0.02000	160.00	1.00000	8000.00
0019 880(B) 8824 CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	8000.000	SD	0.53000	4240.00	0.50000	4000.00	3.00000	24000.00
0020 880(C) 8842 BARRICADES(TYPE III)	100.000	SD	5.25000	525.00	5.00000	500.00	4.50000	450.00
0021 880(C) 8848 WING BARRICADES	240.000	SD	5.25000	1260.00	5.00000	1200.00	4.50000	1080.00
0022 880(E) 8860 WARNING LIGHTS(TYPE A)	9000.000	SD	0.03000	270.00	0.02000	180.00	0.50000	4500.00
0023 880(E) 8872 WARNING LIGHTS(TYPE C)	8000.000	SD	0.03000	240.00	0.02000	160.00	0.50000	4000.00
0024 880(F) 8878 DRUMS	8000.000	SD	0.03000	240.00	0.02000	160.00	0.50000	4000.00
0025 880(H) 8896 CONES(36" LARGE)	8000.000	SD	1.05000	8400.00	1.00000	8000.00	0.50000	4000.00
0026 880(L) 8911 TRAFFIC SURVEILLANCE, POLICE	1000.000	HOURL	75.00000	75000.00	60.00000	60000.00	61.25000	61250.00
0027 882(B) 8306 PORT.CHANGEABLE MESSAGE SIGN	300.000	SD	5.25000	1575.00	5.00000	1500.00	70.00000	21000.00
0028 890(A) 8702 (PL)REMOVAL OF CLASS C PAVEMENT MARKERS	1600.000	EA	45.00000	72000.00	12.00000	19200.00	30.00000	48000.00
SECTION TOTALS			\$	3,043,766.00	\$	3,265,742.50	\$	3,654,905.00
SECTION 0002 CONSTRUCTION								
0029 641 1552 MOBILIZATION	1.000	LSUM	340000.00000	340000.00	225000.00000	225000.00	213485.00000	213485.00
SECTION TOTALS			\$	340,000.00	\$	225,000.00	\$	213,485.00
CONTRACT TOTALS			\$	3,383,766.00	\$	3,490,742.50	\$	3,868,390.00

TABULATION OF BIDS

CALL ORDER : 165
 LETTING DATE : 01/22/09 10:30 A.M.
 CONTRACT DESCRIPTION :
 BRIDGE AND APPROACHES
 COUNTY ROAD (NS-459): OVER NEOSHO RIVER, 3.4 MILES NORTH
 AND 2.0 MILES EAST OF THE SH-125/US-60 JCT.
 PROJECT LENGTH = 0.265 MILES

CONTRACT ID : 090033
 DISTRICT : 08005
 CONTRACT TIME : 270 CALENDAR DAYS
 RURAL

COUNTIES : OTTAWA

PROJECT(S) : CIRB-158D(101)RB

SET-ASIDE :

VENDOR RANKING :

RANK VENDOR NO -- VENDOR NAME		TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 3,389,196.75	81.1651%	100.0000%
1	730764097 -- M.J. LEE CONSTRUCTION COMPANY	\$ 4,175,684.50	100.0000%	123.2057%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) -EST- ENGINEER'S ESTIMATE		(1) 730764097 M.J. LEE CONSTRUCTION COMPAN		UNIT PRICE	AMOUNT
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
SECTION 0001 ROADWAY							
0001 201 0102 CLEARING AND GRUBBING	1.000 LSUM	25000.00000	25000.00	50000.00000	50000.00		
0002 202(A) 0183 UNCLASSIFIED EXCAVATION	2600.000 CY	10.00000	26000.00	8.00000	20800.00		
0003 202(C) 0184 UNCLASSIFIED BORROW	7849.000 CY	15.00000	117735.00	16.00000	125584.00		
0004 205 4229 TYPE A-SALVAGED TOPSOIL	1.000 LSUM	7500.00000	7500.00	22000.00000	22000.00		
0005 223 2801 TEMPORARY SILT FENCE	1805.000 LF	2.00000	3610.00	2.75000	4963.75		
0006 227 0100 TEMPORARY SILT DIKE	96.000 LF	8.25000	792.00	12.00000	1152.00		
0007 230(A) 2806 SOLID SLAB SODDING	6402.000 SY	4.00000	25608.00	3.25000	20806.50		
0008 233(A) 2817 VEGETATIVE MULCHING	1.000 AC	1000.00000	1000.00	495.00000	495.00		
0009 403(E) 0225 TRAFFIC BOUND SURFACE COURSE TYPE E	1365.000 TON	35.00000	47775.00	45.00000	61425.00		
0010 509(D) 0325 CLASS C CONCRETE	15.000 CY	400.00000	6000.00	400.00000	6000.00		
SECTION TOTALS			\$ 261,020.00		\$ 313,226.25		\$

TABULATION OF BIDS

CALL ORDER : 165
 LETTING DATE : 01/22/09 10:30 A.M.

CONTRACT ID : 090033
 DISTRICT : 08005

COUNTIES : OTTAWA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) -EST- ENGINEER'S ESTIMATE		(1) 730764097 M.J. LEE CONSTRUCTION COMPAN		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0002 BRIDGE 'A'							
0011 202(B) 0182 ROCK EXCAVATION	30.000 CY	500.00000	15000.00	300.00000	9000.00		
0012 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	240.000 CY	25.00000	6000.00	50.00000	12000.00		
0013 501(G) 6309 CLSM BACKFILL	102.000 CY	175.00000	17850.00	175.00000	17850.00		
0014 503(A) 1313 PRESTRESSED CONCRETE BEAMS (TYPE IV)	1587.000 LF	420.00000	666540.00	495.00000	785565.00		
0015 504(A) 1304 APPROACH SLAB	122.000 SY	150.00000	18300.00	140.00000	17080.00		
0016 504(C) 6250 SEALED EXPANSION JOINT	33.000 LF	210.00000	6930.00	175.00000	5775.00		
0017 504(E) 1380 CONCRETE RAIL (TR1)	867.000 LF	70.00000	60690.00	55.00000	47685.00		
0018 506(A) 1322 STRUCTURAL STEEL	6740.000 LB	5.00000	33700.00	5.00000	33700.00		
0019 509(A) 1326 CLASS AA CONCRETE	362.000 CY	1150.00000	416300.00	750.00000	271500.00		
0020 509(B) 1328 CLASS A CONCRETE	264.000 CY	2500.00000	660000.00	4250.00000	1122000.00		
0021 511(A) 1332 REINFORCING STEEL	132245.000 LB	1.75000	231428.75	1.05000	138857.25		
0022 514(A) 6010 PILES, FURNISHED (HP 10X42)	95.000 LF	75.00000	7125.00	65.00000	6175.00		
0023 514(A) 6011 PILES, FURNISHED (HP 12X53)	301.000 LF	75.00000	22575.00	75.00000	22575.00		
0024 514(B) 6292 PILES, DRIVEN (HP 10X42)	95.000 LF	30.00000	2850.00	17.50000	1662.50		
0025 514(B) 6294 PILES, DRIVEN (HP 12X53)	301.000 LF	40.00000	12040.00	17.50000	5267.50		
0026 516(A) 6095 DRILLED SHAFTS 54" DIAMETER	186.000 LF	2625.00000	488250.00	4000.00000	744000.00		
0027 601(A-1)1353 TYPE I-A PLAIN RIPRAP	987.000 TON	40.00000	39480.00	30.00000	29610.00		
0028 601(A-2)1355 TYPE I-A FILTER BLANKET	175.000 TON	30.00000	5250.00	25.00000	4375.00		
0029 601(E) 6312 FILTER FABRIC (RIPRAP)	686.000 SY	3.00000	2058.00	2.50000	1715.00		

TABULATION OF BIDS

CALL ORDER : 165
 LETTING DATE : 01/22/09 10:30 A.M.

CONTRACT ID : 090033
 DISTRICT : 08005

COUNTIES : OTTAWA

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 730764097 M.J. LEE CONSTRUCTION COMPAN		()		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0030 613(P) 6204	6" PERFORATED PIPE UNDERDRAIN ROUND	100.000 LF	25.00000	2500.00	25.00000	2500.00		
0031 613(Q) 6207	6" NON-PERF.PIPES UNDERDRAIN RND.	70.000 LF	25.00000	1750.00	25.00000	1750.00		
0032 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	250000.00000	250000.00	375000.00000	375000.00		
0033 623(A) 1418	BEAM GUARD RAIL-W-BEAM-SINGLE	196.000 LF	30.00000	5880.00	18.50000	3626.00		
0034 623(F) 5686	GUARD RAIL ANCHOR UNIT (TYPE D-BF)	4.000 EA	2000.00000	8000.00	1400.00000	5600.00		
0035 623(H) 8571	(SP)G.E.T. GUARD RAIL END SECTION	4.000 EA	3000.00000	12000.00	2150.00000	8600.00		
0036 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	5000.00000	5000.00	3500.00000	3500.00		
SECTION TOTALS			\$	2,997,496.75	\$	3,676,968.25	\$	
SECTION 0003 STAKING								
0037 642 0098	STAKING	1.000 LSUM	25000.00000	25000.00	25000.00000	25000.00		
SECTION TOTALS			\$	25,000.00	\$	25,000.00	\$	
SECTION 0004 CONSTRUCTION								
0038 220 2800	(SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000 LSUM	7200.00000	7200.00	5490.00000	5490.00		
0039 640 1398	FIELD OFFICE	1.000 EA	20000.00000	20000.00	20000.00000	20000.00		
0040 641 1399	MOBILIZATION	1.000 LSUM	78480.00000	78480.00	135000.00000	135000.00		
SECTION TOTALS			\$	105,680.00	\$	160,490.00	\$	
CONTRACT TOTALS			\$	3,389,196.75	\$	4,175,684.50	\$	

TABULATION OF BIDS

CALL ORDER : 170 CONTRACT ID : 090034
 LETTING DATE : 01/22/09 10:30 A.M. DISTRICT : 02400
 CONTRACT DESCRIPTION : CONTRACT TIME : 190 CALENDAR DAYS
 BRIDGE AND APPROACHES RURAL
 COUNTY ROAD: OVER MCALESTER LAKE SPILLWAY,
 5.6 MILES NORTH AND 2.0 MILES WEST OF MCALESTER.
 PROJECT LENGTH = 0.245 MILES

COUNTIES : PITTSBURG

PROJECT(S) : BRF-161C(118)CO

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 591,864.31	84.1271%	100.0000%
1	731394406	-- OBC, INC.	\$ 703,535.49	100.0000%	118.8677%
2	731174172	-- HUB CONSTRUCTION, INC.	\$ 708,655.10	100.7277%	119.7327%
3	202558015	-- C-GAWF CONSTRUCTION, INC.	\$ 722,863.78	102.7473%	122.1334%
4	730790810	-- MUSKOGEE BRIDGE CO., INC.	\$ 785,924.22	111.7107%	132.7879%

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	5250.00000	5250.00	10000.00000
0002 202(A)	0183 UNCLASSIFIED EXCAVATION	2729.000	CY	6.00000	16374.00	10.50000	28654.50	10.00000
0003 202(C)	0184 UNCLASSIFIED BORROW	56.000	CY	10.00000	560.00	10.50000	588.00	15.00000
0004 205	4229 TYPE A-SALVAGED TOPSOIL	1.000	LSUM	3000.00000	3000.00	4200.00000	4200.00	5000.00000
0005 210	0121 OBLITERATING ABANDONED ROAD	1.000	STA	500.00000	500.00	525.00000	525.00	1000.00000
0006 223	2801 TEMPORARY SILT FENCE	2115.000	LF	3.00000	6345.00	2.75000	5816.25	3.00000
0007 227	0100 TEMPORARY SILT DIKE	300.000	LF	7.00000	2100.00	8.50000	2550.00	7.00000
0008 230(A)	2806 SOLID SLAB SODDING	4229.000	SY	3.01904	12767.52	2.55000	10783.95	3.00000
0009 233(A)	2817 VEGETATIVE MULCHING	1.800	AC	450.00000	810.00	1260.00000	2268.00	350.00000
0010 303	0192 AGGREGATE BASE	1086.000	CY	32.00000	34752.00	36.25000	39367.50	50.00000

TABULATION OF BIDS

CALL ORDER : 170
 LETTING DATE : 01/22/09 10:30 A.M.

CONTRACT ID : 090034
 DISTRICT : 02400

COUNTIES : PITTSBURG

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	(0) -EST-	(1) 731394406	(2) 731174172
				ENGINEER'S ESTIMATE	OBC, INC.	HUB CONSTRUCTION, INC.
				UNIT PRICE	UNIT PRICE	UNIT PRICE
0011 325 5271 SEPARATOR FABRIC	3587.000 SY	2.00000	7174.00	1.40000	5021.80	2.00000 7174.00
0012 407 0250 TACK COAT	141.000 GAL	3.00000	423.00	8.65000	1219.65	10.00000 1410.00
0013 408 5774 PRIME COAT	1698.000 GAL	4.00000	6792.00	7.35000	12480.30	8.00000 13584.00
0014 411(S3) 5945 (SP) ASPHALT CONCRETE TYPE S3 (PG 64-22 OK)	398.000 TON	90.00000	35820.00	84.00000	33432.00	85.00000 33830.00
0015 411(S4) 5960 (SP) ASPHALT CONCRETE TYPE S4 (PG 64-22 OK)	488.000 TON	100.00000	48800.00	93.30000	45530.40	95.00000 46360.00
0016 509(D) 0325 CLASS C CONCRETE	25.400 CY	300.00000	7620.00	275.00000	6985.00	300.00000 7620.00
0017 613(B) 0493 30" R.C. PIPE CLASS III	36.000 LF	90.00000	3240.00	65.00000	2340.00	90.00000 3240.00
0018 613(D) 4528 28" X 20" CORR. GALV. STEEL PIPE ARCH	138.000 LF	25.00000	3450.00	27.25000	3760.50	35.00000 4830.00
0019 613(G) 4571 28" X 20" GALV. STEEL CULVERT END SECTION ARCH	6.000 EA	250.00000	1500.00	290.00000	1740.00	200.00000 1200.00
0020 613(M) 5732 30" PREFAB. CULVERT END SECTION, ROUND	2.000 EA	1100.00000	2200.00	730.00000	1460.00	650.00000 1300.00
0021 629(B) 4959 MAILBOX INSTALLATION-MULTIPLE	2.000 EA	134.33000	268.66	150.00000	300.00	100.00000 200.00
0022 629(C) 4960 MAILBOX	6.000 EA	20.05000	120.30	28.00000	168.00	50.00000 300.00
0023 629(D) 4961 REMOVAL OF MAILBOX INSTALLATION	6.000 EA	28.52000	171.12	10.50000	63.00	25.00000 150.00
0024 850(A) 8110 SHEET ALUMINUM SIGNS	49.540 SF	15.00000	743.10	21.00000	1040.34	15.00000 743.10
0025 851(D) 8597 FLANGE CHANNEL POSTS (4 LB/FT)	100.000 LF	6.62000	662.00	10.50000	1050.00	15.00000 1500.00
0026 853 9033 DELINEATORS (TYPE 2, CODE 1)	10.000 EA	10.00000	100.00	15.75000	157.50	25.00000 250.00
0027 854(A) 8800 TRAFFIC STRIPE (PAINT) (4" WIDE) SECTION TOTALS	5200.000 LF	0.50000	2600.00	0.40000	2080.00	0.40000 2080.00
		\$	203,892.70	\$	218,831.69	\$ 245,963.10

TABULATION OF BIDS

CALL ORDER : 170
 LETTING DATE : 01/22/09 10:30 A.M.

CONTRACT ID : 090034
 DISTRICT : 02400

COUNTIES : PITTSBURG

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) -EST- ENGINEER'S ESTIMATE		(1) 731394406 OBC, INC.		(2) 731174172 HUB CONSTRUCTION, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0002 BRIDGE 'A'							
0028 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	45.000 CY	10.00000	450.00	20.00000	900.00	15.00000	675.00
0029 501(C) 1308 SUBSTRUCTURE EXCAVATION ROCK	36.000 CY	72.33000	2603.88	100.00000	3600.00	258.00000	9288.00
0030 501(D) 6353 UNCLASSIFIED BACKFILL	50.000 CY	8.44000	422.00	25.00000	1250.00	15.00000	750.00
0031 503(A) 1312 PRESTRESSED CONCRETE BEAMS (TYPE III)	650.000 LF	180.00000	117000.00	195.00000	126750.00	200.00000	130000.00
0032 504(C) 6250 SEALED EXPANSION JOINT	29.500 LF	215.00000	6342.50	260.00000	7670.00	190.00000	5605.00
0033 504(E) 1380 CONCRETE RAIL (TR1)	383.000 LF	50.00000	19150.00	66.00000	25278.00	60.00000	22980.00
0034 506(A) 1322 STRUCTURAL STEEL	4420.000 LB	2.00000	8840.00	3.15000	13923.00	3.50000	15470.00
0035 509(A) 1326 CLASS AA CONCRETE	126.400 CY	450.00000	56880.00	500.00000	63200.00	600.00000	75840.00
0036 509(B) 1328 CLASS A CONCRETE	79.900 CY	425.00000	33957.50	500.00000	39950.00	600.00000	47940.00
0037 509(D) 1331 CLASS C CONCRETE	0.500 CY	300.00000	150.00	1100.00000	550.00	350.00000	175.00
0038 510(C) 6137 SLOPE WALL (4")	112.000 SY	75.00000	8400.00	90.00000	10080.00	50.00000	5600.00
0039 511(A) 1332 REINFORCING STEEL	39340.000 LB	1.20000	47208.00	1.02000	40126.80	1.10000	43274.00
0040 516(A) 6093 DRILLED SHAFTS 42" DIAMETER	72.000 LF	500.00000	36000.00	850.00000	61200.00	750.00000	54000.00
0041 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	10000.00000	10000.00	13000.00000	13000.00	10000.00000	10000.00
0042 623 8572 (PL) CURVED APPROACH GUARD RAIL	1.000 EA	2000.00000	2000.00	1900.00000	1900.00	1850.00000	1850.00
0043 623(A) 1418 BEAM GUARD RAIL-W-BEAM-SINGLE	25.000 LF	25.00000	625.00	21.00000	525.00	55.00000	1375.00
0044 623(F) 6030 GUARD RAIL ANCHOR UNIT (TYPE B)	1.000 EA	750.00000	750.00	525.00000	525.00	650.00000	650.00
0045 623(F) 6033 GUARD RAIL ANCHOR UNIT (TYPE II)	3.000 EA	2000.00000	6000.00	2300.00000	6900.00	2500.00000	7500.00
0046 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	5592.73000	5592.73	2800.00000	2800.00	8000.00000	8000.00
SECTION TOTALS		\$	362,371.61	\$	420,127.80	\$	440,972.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 02/02/09

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TABULATION OF BIDS

CALL ORDER : 170
 LETTING DATE : 01/22/09 10:30 A.M.

CONTRACT ID : 090034
 DISTRICT : 02400

COUNTIES : PITTSBURG

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY		(0) -EST- ENGINEER'S ESTIMATE	AMOUNT	(1) 731394406 OBC, INC.	AMOUNT	(2) 731174172 HUB CONSTRUCTION, INC.	AMOUNT
ITEM DESCRIPTION				UNIT PRICE		UNIT PRICE		UNIT PRICE	
SECTION 0003 STAKING									
0047	642 0098	1.000	LSUM	5000.00000	5000.00	10500.00000	10500.00	7500.00000	7500.00
STAKING									
SECTION TOTALS				\$	5,000.00	\$	10,500.00	\$	7,500.00
SECTION 0004 CONSTRUCTION									
0048	220 2800	1.000	LSUM	5000.00000	5000.00	3500.00000	3500.00	3500.00000	3500.00
(SP)SWPPP DOCUMENTATION AND MANAGEMENT									
0049	641 1399	1.000	LSUM	15000.00000	15000.00	50000.00000	50000.00	10000.00000	10000.00
MOBILIZATION									
SECTION TOTALS				\$	20,000.00	\$	53,500.00	\$	13,500.00
SECTION 0005 NON-PARTICIPATING									
0050	504 6176	48.000	EA	12.50000	600.00	12.00000	576.00	15.00000	720.00
(PL) INSERTS									
SECTION TOTALS				\$	600.00	\$	576.00	\$	720.00
CONTRACT TOTALS				\$	591,864.31	\$	703,535.49	\$	708,655.10

TABULATION OF BIDS

CALL ORDER : 170
 LETTING DATE : 01/22/09 10:30 A.M.

CONTRACT ID : 090034
 DISTRICT : 02400

COUNTIES : PITTSBURG

SET-ASIDE :

		(3) 202558015		(4) 730790810		()		
		C-GAWF CONSTRUCTION, INC.		MUSKOGEE BRIDGE CO., INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 201	0102 CLEARING AND GRUBBING	1.000	LSUM	34995.00000	34995.00	8500.00000	8500.00	
0002 202(A)	0183 UNCLASSIFIED EXCAVATION	2729.000	CY	15.06000	41098.74	7.25000	19785.25	
0003 202(C)	0184 UNCLASSIFIED BORROW	56.000	CY	25.10000	1405.60	35.00000	1960.00	
0004 205	4229 TYPE A-SALVAGED TOPSOIL	1.000	LSUM	15250.00000	15250.00	8500.00000	8500.00	
0005 210	0121 OBLITERATING ABANDONED ROAD	1.000	STA	775.00000	775.00	1644.50000	1644.50	
0006 223	2801 TEMPORARY SILT FENCE	2115.000	LF	2.01000	4251.15	1.50000	3172.50	
0007 227	0100 TEMPORARY SILT DIKE	300.000	LF	9.99000	2997.00	8.50000	2550.00	
0008 230(A)	2806 SOLID SLAB SODDING	4229.000	SY	2.99000	12644.71	2.70000	11418.30	
0009 233(A)	2817 VEGETATIVE MULCHING	1.800	AC	200.00000	360.00	550.00000	990.00	
0010 303	0192 AGGREGATE BASE	1086.000	CY	47.99000	52117.14	37.39000	40605.54	
0011 325	5271 SEPARATOR FABRIC	3587.000	SY	1.49000	5344.63	1.66000	5954.42	
0012 407	0250 TACK COAT	141.000	GAL	9.73000	1371.93	9.10000	1283.10	
0013 408	5774 PRIME COAT	1698.000	GAL	8.93000	15163.14	7.70000	13074.60	
0014 411(S3)	5945 (SP) ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	398.000	TON	88.13000	35075.74	87.90000	34984.20	
0015 411(S4)	5960 (SP) ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	488.000	TON	96.25000	46970.00	97.74000	47697.12	
0016 509(D)	0325 CLASS C CONCRETE	25.400	CY	300.00000	7620.00	422.78000	10738.61	
0017 613(B)	0493 30" R.C.PIPE CLASS III	36.000	LF	145.00000	5220.00	82.94000	2985.84	

TABULATION OF BIDS

CALL ORDER : 170
 LETTING DATE : 01/22/09 10:30 A.M.

CONTRACT ID : 090034
 DISTRICT : 02400

COUNTIES : PITTSBURG

SET-ASIDE :

		(3) 202558015		(4) 730790810		()		
		C-GAWF CONSTRUCTION, INC.		MUSKOGEE BRIDGE CO., INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 613(D) 4528	28" X 20" CORR. GALV. STEEL PIPE ARCH	138.000 LF	38.00000	5244.00	50.00000	6900.00		
0019 613(G) 4571	28" X 20" GALV. STEEL CULVERT END SECTION ARCH	6.000 EA	350.00000	2100.00	675.30000	4051.80		
0020 613(M) 5732	30" PREFAB. CULVERT END SECTION, ROUND	2.000 EA	1250.00000	2500.00	1094.90000	2189.80		
0021 629(B) 4959	MAILBOX INSTALLATION-MULTIPLE	2.000 EA	135.00000	270.00	16.50000	33.00		
0022 629(C) 4960	MAILBOX	6.000 EA	35.00000	210.00	38.50000	231.00		
0023 629(D) 4961	REMOVAL OF MAILBOX INSTALLATION	6.000 EA	25.00000	150.00	100.00000	600.00		
0024 850(A) 8110	SHEET ALUMINUM SIGNS	49.540 SF	15.00000	743.10	13.75000	681.18		
0025 851(D) 8597	FLANGE CHANNEL POSTS(4 LB/FT)	100.000 LF	10.00000	1000.00	5.50000	550.00		
0026 853 9033	DELINEATORS(TYPE 2, CODE 1)	10.000 EA	17.50000	175.00	16.50000	165.00		
0027 854(A) 8800	TRAFFIC STRIPE(PAINT)(4" WIDE)	5200.000 LF	0.40000	2080.00	0.28000	1456.00		
SECTION TOTALS			\$	297,131.88	\$	232,701.76	\$	
SECTION 0002 BRIDGE 'A'								
0028 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	45.000 CY	20.00000	900.00	43.50000	1957.50		
0029 501(C) 1308	SUBSTRUCTURE EXCAVATION ROCK	36.000 CY	50.00000	1800.00	70.70000	2545.20		
0030 501(D) 6353	UNCLASSIFIED BACKFILL	50.000 CY	20.00000	1000.00	22.22000	1111.00		
0031 503(A) 1312	PRESTRESSED CONCRETE BEAMS (TYPE III)	650.000 LF	197.50000	128375.00	187.55000	121907.50		
0032 504(C) 6250	SEALED EXPANSION JOINT	29.500 LF	150.00000	4425.00	204.03000	6018.89		
0033 504(E) 1380	CONCRETE RAIL (TR1)	383.000 LF	75.00000	28725.00	55.12000	21110.96		

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 02/02/09

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TABULATION OF BIDS

CALL ORDER : 170
 LETTING DATE : 01/22/09 10:30 A.M.

CONTRACT ID : 090034
 DISTRICT : 02400

COUNTIES : PITTSBURG

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(3) 202558015 C-GAWF CONSTRUCTION, INC.		(4) 730790810 MUSKOGEE BRIDGE CO., INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0034 506(A) 1322 STRUCTURAL STEEL	4420.000	LB	3.95000	17459.00	4.62000	20420.40		
0035 509(A) 1326 CLASS AA CONCRETE	126.400	CY	495.00000	62568.00	750.00000	94800.00		
0036 509(B) 1328 CLASS A CONCRETE	79.900	CY	475.00000	37952.50	750.00000	59925.00		
0037 509(D) 1331 CLASS C CONCRETE	0.500	CY	500.00000	250.00	800.00000	400.00		
0038 510(C) 6137 SLOPE WALL (4")	112.000	SY	90.00000	10080.00	51.39000	5755.68		
0039 511(A) 1332 REINFORCING STEEL	39340.000	LB	0.86000	33832.40	1.14000	44847.60		
0040 516(A) 6093 DRILLED SHAFTS 42" DIAMETER	72.000	LF	595.00000	42840.00	1365.04000	98282.88		
0041 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000	LSUM	4750.00000	4750.00	12000.00000	12000.00		
0042 623 8572 (PL)CURVED APPROACH GUARD RAIL	1.000	EA	2250.00000	2250.00	1980.00000	1980.00		
0043 623(A) 1418 BEAM GUARD RAIL-W-BEAM-SINGLE	25.000	LF	55.00000	1375.00	22.00000	550.00		
0044 623(F) 6030 GUARD RAIL ANCHOR UNIT (TYPE B)	1.000	EA	750.00000	750.00	550.00000	550.00		
0045 623(F) 6033 GUARD RAIL ANCHOR UNIT (TYPE II)	3.000	EA	2750.00000	8250.00	2420.00000	7260.00		
0046 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	7500.00000	7500.00	7519.85000	7519.85		
SECTION TOTALS			\$	395,081.90	\$	508,942.46	\$	
SECTION 0003 STAKING								
0047 642 0098 STAKING	1.000	LSUM	9750.00000	9750.00	9000.00000	9000.00		
SECTION TOTALS			\$	9,750.00	\$	9,000.00	\$	
SECTION 0004 CONSTRUCTION								
0048 220 2800 (SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000	LSUM	3500.00000	3500.00	8000.00000	8000.00		

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 02/02/09

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TABULATION OF BIDS

CALL ORDER : 170
 LETTING DATE : 01/22/09 10:30 A.M.

CONTRACT ID : 090034
 DISTRICT : 02400

COUNTIES : PITTSBURG

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY		(3) 202558015 C-GAWF CONSTRUCTION, INC.	(4) 730790810 MUSKOGEE BRIDGE CO., INC.	()	
ITEM DESCRIPTION				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
						UNIT PRICE	AMOUNT
0049 641	1399	1.000	LSUM	15000.00000	15000.00	25000.00000	25000.00
MOBILIZATION							
SECTION TOTALS				\$	18,500.00	\$	33,000.00
SECTION 0005 NON-PARTICIPATING							
0050 504	6176	48.000	EA	50.00000	2400.00	47.50000	2280.00
(PL) INSERTS							
SECTION TOTALS				\$	2,400.00	\$	2,280.00
CONTRACT TOTALS				\$	722,863.78	\$	785,924.22

TABULATION OF BIDS

CALL ORDER : 174
 LETTING DATE : 01/22/09 10:30 A.M.
 CONTRACT DESCRIPTION :
 RESURFACE (ASPHALT)
 SH-9: FROM 1.84 MILES WEST OF US-177 EXTEND EAST
 IN TECUMSEH.
 PROJECT LENGTH = 1.84 MILES

CONTRACT ID : 090084
 DISTRICT : 03300
 CONTRACT TIME : 07/31/09 COMPLETION DATE

COUNTIES : POTTAWATOMIE

PROJECT(S) : STPY-163C(219)3R

SET-ASIDE :

VENDOR RANKING :

RANK		VENDOR NO	VENDOR NAME		TOTAL	% OVER	% OVER
					BID	LOW BID	EST
0	-EST-		ENGINEER'S ESTIMATE		\$ 566,402.50	123.2737%	100.0000%
1	730731258	--	HASKELL LEMON CONST. CO.		\$ 459,467.50	100.0000%	81.1203%
2	731452852	--	OVERLAND CORPORATION		\$ 489,975.00	106.6398%	86.5065%
3	731250477	--	MARKWELL PAVING COMPANY		\$ 539,415.50	117.4001%	95.2354%
4	731084433	--	T.J. CAMPBELL CONST. CO.		\$ 602,602.50	131.1524%	106.3912%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 407	0250 TACK COAT	2500.000 GAL	2.35000	5875.00	3.00000	7500.00	2.50000	6250.00
0002 411(S5) 5970	(SP)ASPHALT CONCRETE TYPE S5(PG 70-28 OK)	4600.000 TON	85.00000	391000.00	83.25000	382950.00	86.35000	397210.00
0003 417	4267 COLD MILLING BITUMINOUS PAVEMENT	50000.000 SY	2.75000	137500.00	1.00000	50000.00	1.38000	69000.00
0004 855(A) 8815	TRAFFIC STRIPE(PLASTIC) (THIN-LINE) (4" WIDE)	40050.000 LF	0.55000	22027.50	0.35000	14017.50	0.30000	12015.00
0005 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	10000.00000	10000.00	5000.00000	5000.00	5500.00000	5500.00
SECTION TOTALS			\$	566,402.50	\$	459,467.50	\$	489,975.00
CONTRACT TOTALS			\$	566,402.50	\$	459,467.50	\$	489,975.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 02/02/09

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TABULATION OF BIDS

CALL ORDER : 174
 LETTING DATE : 01/22/09 10:30 A.M.

CONTRACT ID : 090084
 DISTRICT : 03300

COUNTIES : POTTAWATOMIE

SET-ASIDE :

		(3) 731250477		(4) 731084433		()		
		MARKWELL PAVING COMPANY		T.J. CAMPBELL CONST. CO.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 407 0250	TACK COAT	2500.000 GAL	2.00000	5000.00	3.75000	9375.00		
0002 411(S5) 5970	(SP) ASPHALT CONCRETE TYPE S5 (PG 70-28 OK)	4600.000 TON	95.00000	437000.00	107.00000	492200.00		
0003 417 4267	COLD MILLING BITUMINOUS PAVEMENT	50000.000 SY	1.50000	75000.00	1.25000	62500.00		
0004 855(A) 8815	TRAFFIC STRIPE (PLASTIC) (THIN-LINE) (4" WIDE)	40050.000 LF	0.31000	12415.50	0.55000	22027.50		
0005 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	10000.00000	10000.00	16500.00000	16500.00		
SECTION TOTALS			\$	539,415.50	\$	602,602.50	\$	
CONTRACT TOTALS			\$	539,415.50	\$	602,602.50	\$	

TABULATION OF BIDS

CALL ORDER : 175
 LETTING DATE : 01/22/09 10:30 A.M.
 CONTRACT DESCRIPTION :
 BANK PROTECTION/ RIP RAP
 COUNTY ROAD (NS-349): OVER NORTH CANADIAN RIVER,
 2 MILES NORTH OF I-40.

CONTRACT ID : 090069
 DISTRICT : 03300
 CONTRACT TIME : 60 CALENDAR DAYS
 RURAL

COUNTIES : POTTAWATOMIE

PROJECT(S) : ERSTP-163C(223)ER

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 76,245.00	130.0366%	100.0000%
1	201811088	CCC CONSTRUCTION, INC.	\$ 58,633.50	100.0000%	76.9014%
2	262556009	REDLANDS CONTRACTING, LLC	\$ 69,798.00	119.0412%	91.5444%
3	731603183	BELK BRIDGE, INC.	\$ 72,488.70	123.6302%	95.0734%
4	730776271	SEWELL BROTHERS, INC.	\$ 78,994.00	134.7250%	103.6055%
5	731545807	CP3 ENTERPRISES, INC.	\$ 81,572.37	139.1225%	106.9872%
6	731427175	K & R BUILDERS, INC.	\$ 82,390.00	140.5169%	108.0595%
7	421505265	IOWA BRIDGE & CULVERT, LLC	\$ 85,750.00	146.2475%	112.4664%
8	202558015	C-GAWF CONSTRUCTION, INC.	\$ 93,750.00	159.8915%	122.9589%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ROADWAY									
0001 201	6215 (PL)REMOVE DRIFT AND SILT	1.000	LSUM	50000.00000	50000.00	25000.00000	25000.00	47000.00000	47000.00
0002 601(A-1)	1353 TYPE I-A PLAIN RIPRAP	349.000	TON	35.00000	12215.00	44.00000	15356.00	40.00000	13960.00
0003 601(A-2)	1355 TYPE I-A FILTER BLANKET	101.000	TON	30.00000	3030.00	27.50000	2777.50	38.00000	3838.00
0004 880(J)	8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	1000.00000	1000.00	5500.00000	5500.00	2000.00000	2000.00
SECTION TOTALS				\$	66,245.00	\$	48,633.50	\$	66,798.00
SECTION 0002 CONSTRUCTION									
0005 641	1399 MOBILIZATION	1.000	LSUM	10000.00000	10000.00	10000.00000	10000.00	3000.00000	3000.00
SECTION TOTALS				\$	10,000.00	\$	10,000.00	\$	3,000.00
CONTRACT TOTALS				\$	76,245.00	\$	58,633.50	\$	69,798.00

TABULATION OF BIDS

CALL ORDER : 175
 LETTING DATE : 01/22/09 10:30 A.M.

CONTRACT ID : 090069
 DISTRICT : 03300

COUNTIES : POTTAWATOMIE

SET-ASIDE :

		(3) 731603183		(4) 730776271		(5) 731545807			
		BELK BRIDGE, INC.		SEWELL BROTHERS, INC.		CP3 ENTERPRISES, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ROADWAY									
0001 201 6215	(PL)REMOVE DRIFT AND SILT	1.000	LSUM	53000.00000	53000.00	60000.00000	60000.00	54909.25000	54909.25
0002 601(A-1)1353	TYPE I-A PLAIN RIPRAP	349.000	TON	32.50000	11342.50	36.00000	12564.00	47.36000	16528.64
0003 601(A-2)1355	TYPE I-A FILTER BLANKET	101.000	TON	26.20000	2646.20	30.00000	3030.00	42.85000	4327.85
0004 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	1500.00000	1500.00	1100.00000	1100.00	1296.63000	1296.63
SECTION TOTALS				\$	68,488.70	\$	76,694.00	\$	77,062.37
SECTION 0002 CONSTRUCTION									
0005 641 1399	MOBILIZATION	1.000	LSUM	4000.00000	4000.00	2300.00000	2300.00	4510.00000	4510.00
SECTION TOTALS				\$	4,000.00	\$	2,300.00	\$	4,510.00
CONTRACT TOTALS				\$	72,488.70	\$	78,994.00	\$	81,572.37

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 02/02/09

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TABULATION OF BIDS

CALL ORDER : 175
 LETTING DATE : 01/22/09 10:30 A.M.

CONTRACT ID : 090069
 DISTRICT : 03300

COUNTIES : POTTAWATOMIE

SET-ASIDE :

		(6) 731427175		(7) 421505265		(8) 202558015			
		K & R BUILDERS, INC.		IOWA BRIDGE & CULVERT, LLC		C-GAWF CONSTRUCTION, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY									
0001 201	6215	1.000	LSUM	48000.00000	48000.00	50000.00000	50000.00	50000.00000	50000.00
(PL)REMOVE DRIFT AND SILT									
0002 601(A-1)	1353	349.000	TON	52.00000	18148.00	55.00000	19195.00	75.00000	26175.00
TYPE I-A PLAIN RIPRAP									
0003 601(A-2)	1355	101.000	TON	42.00000	4242.00	55.00000	5555.00	75.00000	7575.00
TYPE I-A FILTER BLANKET									
0004 880(J)	8905	1.000	LSUM	2500.00000	2500.00	3000.00000	3000.00	2500.00000	2500.00
CONSTRUCTION TRAFFIC CONTROL									
SECTION TOTALS				\$	72,890.00	\$	77,750.00	\$	86,250.00
SECTION 0002 CONSTRUCTION									
0005 641	1399	1.000	LSUM	9500.00000	9500.00	8000.00000	8000.00	7500.00000	7500.00
MOBILIZATION									
SECTION TOTALS				\$	9,500.00	\$	8,000.00	\$	7,500.00
CONTRACT TOTALS				\$	82,390.00	\$	85,750.00	\$	93,750.00

TABULATION OF BIDS

CALL ORDER : 180
 LETTING DATE : 01/22/09 10:30 A.M.
 CONTRACT DESCRIPTION : TRAFFIC SIGNALS
 US-177: AT THE INTERSECTION OF US-177 AND BENSON PARK ROAD IN TECUMSEH.

CONTRACT ID : 090006
 DISTRICT : 03000
 CONTRACT TIME : 90 CALENDAR DAYS
 RURAL

COUNTIES : POTTAWATOMIE

PROJECT(S) : HSIPIY-163B(324)TR

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 126,035.00	113.1943%	100.0000%
1	731127224	TRAFFIC SIGNALS, INC.	\$ 111,343.91	100.0000%	88.3436%
2	731169880	TRAFFIC & LIGHTING SYSTEMS, LLC	\$ 116,635.84	104.7528%	92.5424%
3	541871680	DAVIS H. ELLIOT/OKLAHOMA, INC.	\$ 140,596.88	126.2726%	111.5538%
4	730960939	MIDSTATE TRAFFIC CONTROL, INC.	\$ 145,132.83	130.3464%	115.1528%

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	35.000	CY	9.00000	315.00	20.00000	700.00	31.50000	1102.50
0002 202(C) 0184	UNCLASSIFIED BORROW	25.000	CY	11.00000	275.00	45.00000	1125.00	31.50000	787.50
0003 223 2801	TEMPORARY SILT FENCE	150.000	LF	2.50000	375.00	2.00000	300.00	2.10000	315.00
0004 230(A) 2806	SOLID SLAB SODDING	200.000	SY	2.25000	450.00	4.00000	800.00	4.20000	840.00
0005 303 0192	AGGREGATE BASE	13.000	CY	32.00000	416.00	75.00000	975.00	84.00000	1092.00
0006 407 0250	TACK COAT	5.200	GAL	3.00000	15.60	5.00000	26.00	2.10000	10.92
0007 408 5774	PRIME COAT	9.200	GAL	6.00000	55.20	5.00000	46.00	2.10000	19.32
0008 411(S3) 5940	(SP)ASPHALT CONCRETE TYPE S3(PG 70-28 OK)	18.000	TON	120.00000	2160.00	150.00000	2700.00	262.50000	4725.00
0009 411(S4) 5955	(SP)ASPHALT CONCRETE TYPE S4(PG 70-28 OK)	6.000	TON	125.00000	750.00	250.00000	1500.00	262.50000	1575.00

TABULATION OF BIDS

CALL ORDER : 180
 LETTING DATE : 01/22/09 10:30 A.M.

CONTRACT ID : 090006
 DISTRICT : 03000

COUNTIES : POTTAWATOMIE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 731127224 TRAFFIC SIGNALS, INC.		(2) 731169880 TRAFFIC & LIGHTING SYSTEMS, L	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0010 501(A) 0313 STRUCTURAL EXCAVATION UNCLASSIFIED	2.000	CY	20.00000	40.00	30.00000	60.00	31.50000	63.00
0011 509(B) 0321 CLASS A CONCRETE	7.730	CY	550.00000	4251.50	1400.00000	10822.00	1260.00000	9739.80
0012 509(D) 0325 CLASS C CONCRETE	1.500	CY	400.00000	600.00	500.00000	750.00	788.00000	1182.00
0013 511(A) 0332 REINFORCING STEEL	885.000	LB	1.25000	1106.25	1.50000	1327.50	2.10000	1858.50
0014 619(A) 0920 REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000	LSUM	600.00000	600.00	2000.00000	2000.00	4200.00000	4200.00
0015 619(C) 0924 SAWING PAVEMENT	55.000	LF	3.50000	192.50	5.00000	275.00	5.25000	288.75
SECTION TOTALS			\$	11,602.05	\$	23,406.50	\$	27,799.29
SECTION 0002 TRAFFIC SIGNALS								
0016 802(B) 8342 2" PVC SCH.40 PLASTIC CONDUIT TRENCHED	80.000	LF	7.00000	560.00	4.10000	328.00	3.50000	280.00
0017 802(B) 8344 3" PVC SCH.40 PLASTIC CONDUIT BORED	300.000	LF	24.00000	7200.00	18.00000	5400.00	15.00000	4500.00
0018 802(B) 8346 3" PVC SCH.40 PLASTIC CONDUIT TRENCHED	110.000	LF	12.00000	1320.00	4.70000	517.00	7.25000	797.50
0019 803 8065 PULL BOX(SIZE I)	3.000	EA	230.00000	690.00	256.00000	768.00	215.00000	645.00
0020 803 8066 PULL BOX(SIZE II)	1.000	EA	270.00000	270.00	275.00000	275.00	265.00000	265.00
0021 804(A) 2915 STRUCTURAL CONCRETE	11.100	CY	440.00000	4884.00	490.00000	5439.00	490.00000	5439.00
0022 804(B) 2916 REINFORCING STEEL	1685.100	LB	1.50000	2527.65	1.60000	2696.16	1.25000	2106.38
0023 806(A) 8324 32'MH POLE 45'TS & 15'LMA(G.STL.)	2.000	EA	8000.00000	16000.00	7277.00000	14554.00	7515.00000	15030.00
0024 806(A) 8351 32'MH POLE 25',TS & 10'LMA(G.STL.)	1.000	EA	4500.00000	4500.00	4551.00000	4551.00	4662.00000	4662.00
0025 806(A) 8352 32'MH POLE,20'TS & 10'LMA(G.STL.)	1.000	EA	4000.00000	4000.00	3834.00000	3834.00	3981.00000	3981.00
0026 809(A) 8090 (PL)ROADWAY LUMINAIRE	4.000	EA	350.00000	1400.00	290.00000	1160.00	348.00000	1392.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 02/02/09

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TABULATION OF BIDS

CALL ORDER : 180
 LETTING DATE : 01/22/09 10:30 A.M.

CONTRACT ID : 090006
 DISTRICT : 03000

COUNTIES : POTTAWATOMIE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 731127224 TRAFFIC SIGNALS, INC.		(2) 731169880 TRAFFIC & LIGHTING SYSTEMS, L	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0027 810(A) 3118 SERVICE POLE	1.000	EA	800.00000	800.00	1419.00000	1419.00	518.00000	518.00
0028 811 8040 1/C NO.6 ELECTRICAL CONDUCTOR	200.000	LF	1.65000	330.00	1.60000	320.00	1.60000	320.00
0029 811 8044 1/C NO.10 ELECTRICAL CONDUCTOR	1936.000	LF	0.80000	1548.80	0.75000	1452.00	0.72000	1393.92
0030 825 8550 VEH.ACT.SOL.ST.TRAF.SIG.CON.ASM	1.000	EA	13500.00000	13500.00	7795.00000	7795.00	8100.00000	8100.00
0031 828 8132 (PL)DETECTION SYSTEM (VIDEO)	1.000	LSUM	30000.00000	30000.00	17378.00000	17378.00	23850.00000	23850.00
0032 831 8231 1WAY 3SEC. ADJ. SIG. HD. S-6	8.000	EA	650.00000	5200.00	495.00000	3960.00	648.00000	5184.00
0033 831 8252 1WAY 3SEC. ADJ. SIG. HD. S-9	2.000	EA	630.00000	1260.00	480.00000	960.00	617.00000	1234.00
0034 833 3030 BACKPLATE	10.000	EA	80.00000	800.00	87.00000	870.00	73.00000	730.00
0035 834(A) 8207 5/C TRAF.SIG.ELECT.CABLE	1090.000	LF	1.20000	1308.00	1.10000	1199.00	0.95000	1035.50
0036 834(A) 8209 9/C TRAF.SIG.EL.CABLE	565.000	LF	1.80000	1017.00	1.65000	932.25	1.60000	904.00
0037 850(C) 8118 MAST ARM MOUNTED SIGNS (ALUMINUM)	55.000	SF	18.50000	1017.50	24.00000	1320.00	30.75000	1691.25
0038 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	2000.00000	2000.00	2300.00000	2300.00	1050.00000	1050.00
0039 890(A) 8722 (PL)REMOVAL OF EXISTING SIGNS	1.000	LSUM	100.00000	100.00	60.00000	60.00	128.00000	128.00
SECTION TOTALS			\$	102,232.95	\$	79,487.41	\$	85,236.55
SECTION 0003 STAKING								
0040 642 0098 STAKING	1.000	LSUM	1000.00000	1000.00	850.00000	850.00	1100.00000	1100.00
SECTION TOTALS			\$	1,000.00	\$	850.00	\$	1,100.00
SECTION 0004 CONSTRUCTION								
0041 641 1552 MOBILIZATION	1.000	LSUM	11200.00000	11200.00	7600.00000	7600.00	2500.00000	2500.00
SECTION TOTALS			\$	11,200.00	\$	7,600.00	\$	2,500.00
CONTRACT TOTALS			\$	126,035.00	\$	111,343.91	\$	116,635.84

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 02/02/09

PAGE : 180 -4

TABULATION OF BIDS

CALL ORDER : 180
 LETTING DATE : 01/22/09 10:30 A.M.

CONTRACT ID : 090006
 DISTRICT : 03000

COUNTIES : POTTAWATOMIE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(3) 541871680 DAVIS H. ELLIOT/OKLAHOMA, IN		(4) 730960939 MIDSTATE TRAFFIC CONTROL, IN		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 202(A) 0183 UNCLASSIFIED EXCAVATION	35.000	CY	100.00000	3500.00	310.00000	10850.00		
0002 202(C) 0184 UNCLASSIFIED BORROW	25.000	CY	150.00000	3750.00	155.00000	3875.00		
0003 223 2801 TEMPORARY SILT FENCE	150.000	LF	3.00000	450.00	2.65000	397.50		
0004 230(A) 2806 SOLID SLAB SODDING	200.000	SY	15.00000	3000.00	5.00000	1000.00		
0005 303 0192 AGGREGATE BASE	13.000	CY	110.00000	1430.00	180.00000	2340.00		
0006 407 0250 TACK COAT	5.200	GAL	50.00000	260.00	63.25000	328.90		
0007 408 5774 PRIME COAT	9.200	GAL	50.00000	460.00	63.25000	581.90		
0008 411(S3) 5940 (SP)ASPHALT CONCRETE TYPE S3(PG 70-28 OK)	18.000	TON	500.00000	9000.00	632.50000	11385.00		
0009 411(S4) 5955 (SP)ASPHALT CONCRETE TYPE S4(PG 70-28 OK)	6.000	TON	500.00000	3000.00	632.50000	3795.00		
0010 501(A) 0313 STRUCTURAL EXCAVATION UNCLASSIFIED	2.000	CY	500.00000	1000.00	1200.00000	2400.00		
0011 509(B) 0321 CLASS A CONCRETE	7.730	CY	1250.00000	9662.50	1245.00000	9623.85		
0012 509(D) 0325 CLASS C CONCRETE	1.500	CY	1000.00000	1500.00	1145.00000	1717.50		
0013 511(A) 0332 REINFORCING STEEL	885.000	LB	2.50000	2212.50	1.32000	1168.20		
0014 619(A) 0920 REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000	LSUM	5000.00000	5000.00	1855.00000	1855.00		
0015 619(C) 0924 SAWING PAVEMENT	55.000	LF	10.00000	550.00	5.60000	308.00		
SECTION TOTALS			\$	44,775.00	\$	51,625.85		\$

TABULATION OF BIDS

CALL ORDER : 180
 LETTING DATE : 01/22/09 10:30 A.M.

CONTRACT ID : 090006
 DISTRICT : 03000

COUNTIES : POTTAWATOMIE

SET-ASIDE :

		(3) 541871680		(4) 730960939		()		
		DAVIS H. ELLIOT/OKLAHOMA, IN		MIDSTATE TRAFFIC CONTROL, IN				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0002 TRAFFIC SIGNALS								
0016	802(B) 8342 2" PVC SCH.40 PLASTIC CONDUIT TRENCHED	80.000 LF	7.00000	560.00	8.00000	640.00		
0017	802(B) 8344 3" PVC SCH.40 PLASTIC CONDUIT BORED	300.000 LF	25.00000	7500.00	25.00000	7500.00		
0018	802(B) 8346 3" PVC SCH.40 PLASTIC CONDUIT TRENCHED	110.000 LF	10.00000	1100.00	14.00000	1540.00		
0019	803 8065 PULL BOX(SIZE I)	3.000 EA	500.00000	1500.00	200.00000	600.00		
0020	803 8066 PULL BOX(SIZE II)	1.000 EA	800.00000	800.00	250.00000	250.00		
0021	804(A) 2915 STRUCTURAL CONCRETE	11.100 CY	500.00000	5550.00	500.00000	5550.00		
0022	804(B) 2916 REINFORCING STEEL	1685.100 LB	1.25000	2106.38	1.25000	2106.38		
0023	806(A) 8324 32'MH POLE 45'TS & 15'LMA(G.STL.)	2.000 EA	7782.00000	15564.00	8700.00000	17400.00		
0024	806(A) 8351 32'MH POLE 25',TS & 10'LMA(G.STL.)	1.000 EA	4650.00000	4650.00	4400.00000	4400.00		
0025	806(A) 8352 32'MH POLE,20'TS & 10'LMA(G.STL.)	1.000 EA	4330.00000	4330.00	3800.00000	3800.00		
0026	809(A) 8090 (PL)ROADWAY LUMINAIRE	4.000 EA	320.00000	1280.00	350.00000	1400.00		
0027	810(A) 3118 SERVICE POLE	1.000 EA	1500.00000	1500.00	300.00000	300.00		
0028	811 8040 1/C NO.6 ELECTRICAL CONDUCTOR	200.000 LF	0.50000	100.00	2.00000	400.00		
0029	811 8044 1/C NO.10 ELECTRICAL CONDUCTOR	1936.000 LF	0.25000	484.00	0.85000	1645.60		
0030	825 8550 VEH.ACT.SOL.ST.TRAF.SIG.CON.ASM	1.000 EA	8500.00000	8500.00	8800.00000	8800.00		
0031	828 8132 (PL)DETECTION SYSTEM (VIDEO)	1.000 LSUM	19125.00000	19125.00	23600.00000	23600.00		
0032	831 8231 1WAY 3SEC. ADJ. SIG. HD. S-6	8.000 EA	650.00000	5200.00	650.00000	5200.00		
0033	831 8252 1WAY 3SEC. ADJ. SIG. HD. S-9	2.000 EA	625.00000	1250.00	630.00000	1260.00		
0034	833 3030 BACKPLATE	10.000 EA	50.00000	500.00	70.00000	700.00		

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 02/02/09

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TABULATION OF BIDS

CALL ORDER : 180
 LETTING DATE : 01/22/09 10:30 A.M.

CONTRACT ID : 090006
 DISTRICT : 03000

COUNTIES : POTTAWATOMIE

SET-ASIDE :

		(3) 541871680		(4) 730960939		()		
		DAVIS H. ELLIOT/OKLAHOMA, IN		MIDSTATE TRAFFIC CONTROL, IN				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0035 834(A) 8207	5/C TRAF.SIG.ELECT.CABLE	1090.000 LF	0.75000	817.50	1.50000	1635.00		
0036 834(A) 8209	9/C TRAF.SIG.EL.CABLE	565.000 LF	1.00000	565.00	2.00000	1130.00		
0037 850(C) 8118	MAST ARM MOUNTED SIGNS (ALUMINUM)	55.000 SF	45.00000	2475.00	35.00000	1925.00		
0038 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	3165.00000	3165.00	1000.00000	1000.00		
0039 890(A) 8722	(PL)REMOVAL OF EXISTING SIGNS	1.000 LSUM	1200.00000	1200.00	25.00000	25.00		
SECTION TOTALS			\$	89,821.88	\$	92,806.98	\$	
SECTION 0003 STAKING								
0040 642 0098	STAKING	1.000 LSUM	500.00000	500.00	200.00000	200.00		
SECTION TOTALS			\$	500.00	\$	200.00	\$	
SECTION 0004 CONSTRUCTION								
0041 641 1552	MOBILIZATION	1.000 LSUM	5500.00000	5500.00	500.00000	500.00		
SECTION TOTALS			\$	5,500.00	\$	500.00	\$	
CONTRACT TOTALS			\$	140,596.88	\$	145,132.83	\$	

TABULATION OF BIDS

CALL ORDER : 200
 LETTING DATE : 01/22/09 10:30 A.M.
 CONTRACT DESCRIPTION : JOINT SEAL/REPAIR
 SH-31/SH-109/US-270/US-271: AT VARIOUS LOCATIONS IN DIV II.

CONTRACT ID : 090007
 DISTRICT : 02000
 CONTRACT TIME : 150 CALENDAR DAYS
 RURAL

COUNTIES : PUSHMATAHA
 LATIMER
 CHOCTAW
 OTHERS

PROJECT(S) : BRFY-164F(142)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 210,899.76	96.8822%	100.0000%
1	731576732	PARADIGM CONSTRUCTION & ENGINEERING, INC	\$ 217,686.69	100.0000%	103.2181%
2	205499725	LOGOS CONSTRUCTION COMPANY	\$ 222,118.38	102.0358%	105.3194%
3	731452899	PBX CORPORATION	\$ 240,155.45	110.3216%	113.8718%
4	752057660	GIBSON & ASSOCIATES, INC.	\$ 252,862.87	116.1591%	119.8972%
5	731079507	KEYSTONE SERVICES, INC.	\$ 416,604.34	191.3780%	197.5367%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE "A"								
0001 504(H) 6390	RAPID CURE JOINT SEALANT	363.000	LF	30.00000	10890.00	28.00000	10164.00	12040.71
0002 504(I) 6389	ELASTOMERIC MORTAR	41.980	CF	550.00000	23089.00	450.00000	18891.00	21785.52
0003 535 6386	(PL) SILICONE CONSTRUCTION JOINT	198.000	LF	17.00000	3366.00	12.00000	2376.00	3813.48
0004 540 4505	(PL) REPAIR BRIDGE ITEMS	4.000	EA	3000.00000	12000.00	2000.00000	8000.00	8988.00
SECTION TOTALS				\$	49,345.00	\$	39,431.00	\$ 46,627.71
SECTION 0002 BRIDGE "B"								
0005 504(H) 6390	RAPID CURE JOINT SEALANT	28.400	LF	35.00000	994.00	35.00000	994.00	1063.58
0006 504(I) 6389	ELASTOMERIC MORTAR	2.000	CF	750.00000	1500.00	950.00000	1900.00	1498.00
0007 505(B) 6019	CLASS B BRIDGE DECK REPAIR	10.667	SY	275.00000	2933.43	275.00000	2933.43	2739.29
0008 505(C) 6020	CLASS C BRIDGE DECK REPAIR	1.222	SY	600.00000	733.20	800.00000	977.60	784.52

TABULATION OF BIDS

CALL ORDER : 200
 LETTING DATE : 01/22/09 10:30 A.M.

CONTRACT ID : 090007
 DISTRICT : 02000

COUNTIES : PUSHMATAHA
 LATIMER

CHOCTAW
 OTHERS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 731576732 PARADIGM CONSTRUCTION & ENGI		(2) 205499725 LOGOS CONSTRUCTION COMPANY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0009 535 6386 (PL) SILICONE CONSTRUCTION JOINT	198.800	LF	18.00000	3578.40	14.00000	2783.20	19.26000	3828.89
0010 540 4515 (PL) REPAIR BRIDGE ITEM (TYPE A)	3.000	EA	3000.00000	9000.00	1500.00000	4500.00	2033.00000	6099.00
SECTION TOTALS			\$	18,739.03	\$	14,088.23	\$	16,013.28
SECTION 0003 BRIDGE "C"								
0011 504(H) 6390 RAPID CURE JOINT SEALANT	78.000	LF	30.00000	2340.00	50.00000	3900.00	33.17000	2587.26
0012 504(I) 6389 ELASTOMERIC MORTAR	2.000	CF	600.00000	1200.00	950.00000	1900.00	561.75000	1123.50
0013 505(B) 6019 CLASS B BRIDGE DECK REPAIR	5.330	SY	275.00000	1465.75	350.00000	1865.50	256.80000	1368.74
0014 505(C) 6020 CLASS C BRIDGE DECK REPAIR	5.330	SY	650.00000	3464.50	550.00000	2931.50	615.25000	3279.28
0015 523(A) 6550 (SP) SEALER CRACK PREPARATION	48.000	LF	5.00000	240.00	5.00000	240.00	6.42000	308.16
0016 523(B) 6560 (SP) SEALER RESIN	0.320	GAL	120.00000	38.40	250.00000	80.00	117.70000	37.66
0017 535 6386 (PL) SILICONE CONSTRUCTION JOINT	494.000	LF	16.50000	8151.00	12.00000	5928.00	12.84000	6342.96
0018 540 4525 (PL) REPAIR BRIDGE ITEM (TYPE B)	1.000	EA	4000.00000	4000.00	2200.00000	2200.00	3424.00000	3424.00
SECTION TOTALS			\$	20,899.65	\$	19,045.00	\$	18,471.56
SECTION 0004 BRIDGE "D"								
0019 504(H) 6390 RAPID CURE JOINT SEALANT	195.500	LF	30.00000	5865.00	100.00000	19550.00	37.45000	7321.48
0020 504(I) 6389 ELASTOMERIC MORTAR	8.640	CF	600.00000	5184.00	500.00000	4320.00	556.40000	4807.30
0021 535 6386 (PL) SILICONE CONSTRUCTION JOINT	651.667	LF	16.00000	10426.67	15.00000	9775.01	12.84000	8367.40
0022 545 4805 (PL) REPLACE BRIDGE ITEMS	10.000	EA	1500.00000	15000.00	2200.00000	22000.00	1391.00000	13910.00
0023 545 4815 (PL) REPLACE BRIDGE ITEM (TYPE A)	2.000	EA	10000.00000	20000.00	12000.00000	24000.00	23540.00000	47080.00
SECTION TOTALS			\$	56,475.67	\$	79,645.01	\$	81,486.18

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 02/02/09

PAGE : 200 -3

TABULATION OF BIDS

CALL ORDER : 200
 LETTING DATE : 01/22/09 10:30 A.M.

CONTRACT ID : 090007
 DISTRICT : 02000

COUNTIES : PUSHMATAHA
 LATIMER

CHOCTAW
 OTHERS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 731576732 PARADIGM CONSTRUCTION & ENGI		(2) 205499725 LOGOS CONSTRUCTION COMPANY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0005 BRIDGE "E"								
0024 504(H) 6390 RAPID CURE JOINT SEALANT	138.500	LF	30.00000	4155.00	45.00000	6232.50	29.96000	4149.46
0025 504(I) 6389 ELASTOMERIC MORTAR	9.330	CF	600.00000	5598.00	550.00000	5131.50	588.50000	5490.71
0026 505(C) 6020 CLASS C BRIDGE DECK REPAIR	12.440	SY	650.00000	8086.00	550.00000	6842.00	615.25000	7653.71
0027 523(A) 6550 (SP) SEALER CRACK PREPARATION	112.000	LF	5.00000	560.00	5.00000	560.00	5.35000	599.20
0028 523(B) 6560 (SP) SEALER RESIN	1.493	GAL	120.00000	179.16	150.00000	223.95	117.70000	175.73
0029 535 6386 (PL) SILICONE CONSTRUCTION JOINT	138.500	LF	18.50000	2562.25	15.00000	2077.50	12.84000	1778.34
0030 540 4505 (PL) REPAIR BRIDGE ITEMS	1.000	EA	3000.00000	3000.00	2000.00000	2000.00	2675.00000	2675.00
0031 545 4805 (PL) REPLACE BRIDGE ITEMS	5.000	EA	3000.00000	15000.00	2000.00000	10000.00	2140.00000	10700.00
SECTION TOTALS			\$	39,140.41	\$	33,067.45	\$	33,222.15
SECTION 0006 TRAFFIC CONTROL								
0032 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	7500.00000	7500.00	16160.00000	16160.00	9210.00000	9210.00
0033 882(B) 8306 PORT.CHANGEABLE MESSAGE SIGN	90.000	SD	20.00000	1800.00	25.00000	2250.00	26.75000	2407.50
SECTION TOTALS			\$	9,300.00	\$	18,410.00	\$	11,617.50
SECTION 0007 CONSTRUCTION								
0034 641 1399 MOBILIZATION	1.000	LSUM	17000.00000	17000.00	14000.00000	14000.00	14680.00000	14680.00
SECTION TOTALS			\$	17,000.00	\$	14,000.00	\$	14,680.00
CONTRACT TOTALS			\$	210,899.76	\$	217,686.69	\$	222,118.38

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 02/02/09

PAGE : 200 -4

TABULATION OF BIDS

CALL ORDER : 200
 LETTING DATE : 01/22/09 10:30 A.M.

CONTRACT ID : 090007
 DISTRICT : 02000

COUNTIES : PUSHMATAHA
 LATIMER

CHOCTAW
 OTHERS

SET-ASIDE :

		(3) 731452899		(4) 752057660		(5) 731079507			
		PBX CORPORATION		GIBSON & ASSOCIATES, INC.		KEYSTONE SERVICES, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 BRIDGE "A"									
0001 504(H) 6390	RAPID CURE JOINT SEALANT	363.000	LF	25.00000	9075.00	18.30000	6642.90	36.00000	13068.00
0002 504(I) 6389	ELASTOMERIC MORTAR	41.980	CF	875.00000	36732.50	550.00000	23089.00	475.00000	19940.50
0003 535 6386	(PL) SILICONE CONSTRUCTION JOINT	198.000	LF	12.00000	2376.00	20.00000	3960.00	30.00000	5940.00
0004 540 4505	(PL) REPAIR BRIDGE ITEMS	4.000	EA	1000.00000	4000.00	2600.00000	10400.00	8000.00000	32000.00
SECTION TOTALS				\$	52,183.50	\$	44,091.90	\$	70,948.50
SECTION 0002 BRIDGE "B"									
0005 504(H) 6390	RAPID CURE JOINT SEALANT	28.400	LF	25.00000	710.00	20.00000	568.00	36.00000	1022.40
0006 504(I) 6389	ELASTOMERIC MORTAR	2.000	CF	950.00000	1900.00	700.00000	1400.00	475.00000	950.00
0007 505(B) 6019	CLASS B BRIDGE DECK REPAIR	10.667	SY	350.00000	3733.45	475.00000	5066.83	500.00000	5333.50
0008 505(C) 6020	CLASS C BRIDGE DECK REPAIR	1.222	SY	1000.00000	1222.00	900.00000	1099.80	2500.00000	3055.00
0009 535 6386	(PL) SILICONE CONSTRUCTION JOINT	198.800	LF	12.00000	2385.60	23.00000	4572.40	5.00000	994.00
0010 540 4515	(PL) REPAIR BRIDGE ITEM (TYPE A)	3.000	EA	800.00000	2400.00	2450.00000	7350.00	8000.00000	24000.00
SECTION TOTALS				\$	12,351.05	\$	20,057.03	\$	35,354.90
SECTION 0003 BRIDGE "C"									
0011 504(H) 6390	RAPID CURE JOINT SEALANT	78.000	LF	25.00000	1950.00	20.00000	1560.00	36.00000	2808.00
0012 504(I) 6389	ELASTOMERIC MORTAR	2.000	CF	950.00000	1900.00	700.00000	1400.00	1000.00000	2000.00
0013 505(B) 6019	CLASS B BRIDGE DECK REPAIR	5.330	SY	350.00000	1865.50	500.00000	2665.00	1000.00000	5330.00
0014 505(C) 6020	CLASS C BRIDGE DECK REPAIR	5.330	SY	1000.00000	5330.00	900.00000	4797.00	1200.00000	6396.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 02/02/09

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TABULATION OF BIDS

CALL ORDER : 200
 LETTING DATE : 01/22/09 10:30 A.M.

CONTRACT ID : 090007
 DISTRICT : 02000

COUNTIES : PUSHMATAHA
 LATIMER

CHOCTAW
 OTHERS

SET-ASIDE :

		(3) 731452899		(4) 752057660		(5) 731079507			
		PBX CORPORATION		GIBSON & ASSOCIATES, INC.		KEYSTONE SERVICES, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0015 523(A) 6550	(SP) SEALER CRACK PREPARATION	48.000	LF	5.00000	240.00	10.00000	480.00	155.00000	7440.00
0016 523(B) 6560	(SP) SEALER RESIN	0.320	GAL	50.00000	16.00	100.00000	32.00	500.00000	160.00
0017 535 6386	(PL) SILICONE CONSTRUCTION JOINT	494.000	LF	12.00000	5928.00	20.00000	9880.00	5.00000	2470.00
0018 540 4525	(PL) REPAIR BRIDGE ITEM (TYPE B)	1.000	EA	3500.00000	3500.00	5000.00000	5000.00	8000.00000	8000.00
SECTION TOTALS				\$	20,729.50	\$	25,814.00	\$	34,604.00
SECTION 0004 BRIDGE "D"									
0019 504(H) 6390	RAPID CURE JOINT SEALANT	195.500	LF	150.00000	29325.00	75.00000	14662.50	36.00000	7038.00
0020 504(I) 6389	ELASTOMERIC MORTAR	8.640	CF	950.00000	8208.00	850.00000	7344.00	700.00000	6048.00
0021 535 6386	(PL) SILICONE CONSTRUCTION JOINT	651.667	LF	12.00000	7820.00	20.00000	13033.34	5.00000	3258.34
0022 545 4805	(PL) REPLACE BRIDGE ITEMS	10.000	EA	2000.00000	20000.00	2500.00000	25000.00	7500.00000	75000.00
0023 545 4815	(PL) REPLACE BRIDGE ITEM (TYPE A)	2.000	EA	11000.00000	22000.00	9000.00000	18000.00	10500.00000	21000.00
SECTION TOTALS				\$	87,353.00	\$	78,039.84	\$	112,344.34
SECTION 0005 BRIDGE "E"									
0024 504(H) 6390	RAPID CURE JOINT SEALANT	138.500	LF	30.00000	4155.00	20.00000	2770.00	36.00000	4986.00
0025 504(I) 6389	ELASTOMERIC MORTAR	9.330	CF	975.00000	9096.75	700.00000	6531.00	650.00000	6064.50
0026 505(C) 6020	CLASS C BRIDGE DECK REPAIR	12.440	SY	1000.00000	12440.00	1170.00000	14554.80	700.00000	8708.00
0027 523(A) 6550	(SP) SEALER CRACK PREPARATION	112.000	LF	5.00000	560.00	5.00000	560.00	155.00000	17360.00
0028 523(B) 6560	(SP) SEALER RESIN	1.493	GAL	50.00000	74.65	100.00000	149.30	1200.00000	1791.60
0029 535 6386	(PL) SILICONE CONSTRUCTION JOINT	138.500	LF	12.00000	1662.00	20.00000	2770.00	5.00000	692.50

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 02/02/09

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TABULATION OF BIDS

CALL ORDER : 200
 LETTING DATE : 01/22/09 10:30 A.M.

CONTRACT ID : 090007
 DISTRICT : 02000

COUNTIES : PUSHMATAHA
 LATIMER

CHOCTAW
 OTHERS

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY		(3) 731452899 PBX CORPORATION	(4) 752057660 GIBSON & ASSOCIATES, INC.	(5) 731079507 KEYSTONE SERVICES, INC.			
ITEM DESCRIPTION				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0030	540 4505	1.000	EA	2000.00000	2000.00	4000.00000	4000.00	7000.00000	7000.00
	(PL)REPAIR BRIDGE ITEMS								
0031	545 4805	5.000	EA	2500.00000	12500.00	4500.00000	22500.00	8000.00000	40000.00
	(PL)REPLACE BRIDGE ITEMS								
	SECTION TOTALS			\$	42,488.40	\$	53,835.10	\$	86,602.60
SECTION 0006 TRAFFIC CONTROL									
0032	880(J) 8905	1.000	LSUM	8000.00000	8000.00	6325.00000	6325.00	35000.00000	35000.00
	CONSTRUCTION TRAFFIC CONTROL								
0033	882(B) 8306	90.000	SD	25.00000	2250.00	5.00000	450.00	75.00000	6750.00
	PORT.CHANGEABLE MESSAGE SIGN								
	SECTION TOTALS			\$	10,250.00	\$	6,775.00	\$	41,750.00
SECTION 0007 CONSTRUCTION									
0034	641 1399	1.000	LSUM	14800.00000	14800.00	24250.00000	24250.00	35000.00000	35000.00
	MOBILIZATION								
	SECTION TOTALS			\$	14,800.00	\$	24,250.00	\$	35,000.00
CONTRACT TOTALS				\$	240,155.45	\$	252,862.87	\$	416,604.34

TABULATION OF BIDS

CALL ORDER : 220
 LETTING DATE : 01/22/09 10:30 A.M.
 CONTRACT DESCRIPTION : BRIDGE PAINTING
 US-270/US-271/US-70/SH-109: AT VARIOUS LOCATIONS IN DIVISION II.

CONTRACT ID : 090008
 DISTRICT : 02100
 CONTRACT TIME : 90 CALENDAR DAYS
 RURAL

COUNTIES : PUSHMATAHA MARSHALL
 CHOCTAW OTHERS

PROJECT(S) : BRFY-NBIP(407)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 718,065.00	120.6690%	100.0000%
1	593682914	SEMINOLE EQUIPMENT, INC.	\$ 595,070.00	100.0000%	82.8713%
2	593364954	POSEIDON CONSTRUCTION, INC.	\$ 687,324.00	115.5031%	95.7189%
3	202046316	TARPON INDUSTRIAL, INC.	\$ 718,471.00	120.7372%	100.0565%
4	760410275	TEXAS BRIDGE, INC.	\$ 732,910.00	123.1637%	102.0674%
5	593105837	V. H. P. ENTERPRISES, INC.	\$ 765,840.00	128.6975%	106.6533%
6	202513949	PANTHER INDUSTRIAL PAINTING, LLC	\$ 1,034,314.00	173.8138%	144.0418%
7	592361020	M & J CONST. CO. OF PINELLAS COUNTY, INC	\$ 1,130,699.50	190.0112%	157.4648%
8	341564476	NORTH STAR PAINTING CO., INC.	\$ 1,264,105.00	212.4296%	176.0433%

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	73710.00000	73710.00	90000.00000	90000.00	85832.00000	
0002 512(B) 6303	COLLECTION & HANDLING OF WASTE	1.000	LSUM	18450.00000	18450.00	2000.00000	2000.00	3000.00000	
SECTION TOTALS				\$	92,160.00	\$	92,000.00	\$	88,832.00
SECTION 0002 BRIDGE 'B'									
0003 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000	LSUM	42500.00000	42500.00	70000.00000	70000.00	51608.00000	
0004 512(B) 6303	COLLECTION & HANDLING OF WASTE	1.000	LSUM	12500.00000	12500.00	2000.00000	2000.00	3000.00000	
SECTION TOTALS				\$	55,000.00	\$	72,000.00	\$	54,608.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 220
 LETTING DATE : 01/22/09 10:30 A.M.

CONTRACT ID : 090008
 DISTRICT : 02100

COUNTIES : PUSHMATAHA
 CHOCTAW

MARSHALL
 OTHERS

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 593682914 SEMINOLE EQUIPMENT, INC.		(2) 593364954 POSEIDON CONSTRUCTION, INC.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0003 BRIDGE 'C'							
0005 512 6280 CLEANING AND PAINTING BRIDGE METAL RAIL	1807.000 LF	15.00000	27105.00	10.00000	18070.00	20.00000	36140.00
0006 512(A) 1323 PAINTING EXISTING STRUCTURES	1.000 LSUM	319000.00000	319000.00	270000.00000	270000.00	375480.00000	375480.00
0007 512(B) 6303 COLLECTION & HANDLING OF WASTE	1.000 LSUM	107000.00000	107000.00	2000.00000	2000.00	7000.00000	7000.00
SECTION TOTALS		\$	453,105.00	\$	290,070.00	\$	418,620.00
SECTION 0004 BRIDGE 'D'							
0008 512(A) 1323 PAINTING EXISTING STRUCTURES	1.000 LSUM	68500.00000	68500.00	85000.00000	85000.00	77764.00000	77764.00
0009 512(B) 6303 COLLECTION & HANDLING OF WASTE	1.000 LSUM	15000.00000	15000.00	2000.00000	2000.00	3000.00000	3000.00
SECTION TOTALS		\$	83,500.00	\$	87,000.00	\$	80,764.00
SECTION 0005 TRAFFIC CONTROL							
0010 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	7500.00000	7500.00	25000.00000	25000.00	20000.00000	20000.00
0011 882(B) 8306 PORT.CHANGEABLE MESSAGE SIGN	90.000 SD	20.00000	1800.00	100.00000	9000.00	50.00000	4500.00
SECTION TOTALS		\$	9,300.00	\$	34,000.00	\$	24,500.00
SECTION 0006 CONSTRUCTION							
0012 641 1399 MOBILIZATION	1.000 LSUM	25000.00000	25000.00	20000.00000	20000.00	20000.00000	20000.00
SECTION TOTALS		\$	25,000.00	\$	20,000.00	\$	20,000.00
CONTRACT TOTALS		\$	718,065.00	\$	595,070.00	\$	687,324.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 02/02/09

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TABULATION OF BIDS

CALL ORDER : 220
 LETTING DATE : 01/22/09 10:30 A.M.

CONTRACT ID : 090008
 DISTRICT : 02100

COUNTIES : PUSHMATAHA
 CHOCTAW

MARSHALL
 OTHERS

SET-ASIDE :

		(3) 202046316		(4) 760410275		(5) 593105837			
		TARPON INDUSTRIAL, INC.		TEXAS BRIDGE, INC.		V. H. P. ENTERPRISES, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 BRIDGE 'A'									
0001 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000	LSUM	85000.00000	85000.00	90000.00000	90000.00	97500.00000	97500.00
0002 512(B) 6303	COLLECTION & HANDLING OF WASTE	1.000	LSUM	2000.00000	2000.00	7000.00000	7000.00	1800.00000	1800.00
SECTION TOTALS				\$ 87,000.00		\$ 97,000.00		\$ 99,300.00	
SECTION 0002 BRIDGE 'B'									
0003 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000	LSUM	60000.00000	60000.00	65000.00000	65000.00	70800.00000	70800.00
0004 512(B) 6303	COLLECTION & HANDLING OF WASTE	1.000	LSUM	1500.00000	1500.00	5000.00000	5000.00	1200.00000	1200.00
SECTION TOTALS				\$ 61,500.00		\$ 70,000.00		\$ 72,000.00	
SECTION 0003 BRIDGE 'C'									
0005 512 6280	CLEANING AND PAINTING BRIDGE METAL RAIL	1807.000	LF	33.00000	59631.00	30.00000	54210.00	4.00000	7228.00
0006 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000	LSUM	378250.00000	378250.00	380000.00000	380000.00	390600.00000	390600.00
0007 512(B) 6303	COLLECTION & HANDLING OF WASTE	1.000	LSUM	2500.00000	2500.00	15000.00000	15000.00	7500.00000	7500.00
SECTION TOTALS				\$ 440,381.00		\$ 449,210.00		\$ 405,328.00	
SECTION 0004 BRIDGE 'D'									
0008 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000	LSUM	85000.00000	85000.00	80000.00000	80000.00	88712.00000	88712.00
0009 512(B) 6303	COLLECTION & HANDLING OF WASTE	1.000	LSUM	1500.00000	1500.00	6000.00000	6000.00	1500.00000	1500.00
SECTION TOTALS				\$ 86,500.00		\$ 86,000.00		\$ 90,212.00	
SECTION 0005 TRAFFIC CONTROL									
0010 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	8000.00000	8000.00	10000.00000	10000.00	60000.00000	60000.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 220
 LETTING DATE : 01/22/09 10:30 A.M.

CONTRACT ID : 090008
 DISTRICT : 02100

COUNTIES : PUSHMATAHA
 CHOCTAW

MARSHALL
 OTHERS

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY		(3) 202046316 TARPON INDUSTRIAL, INC.		(4) 760410275 TEXAS BRIDGE, INC.		(5) 593105837 V. H. P. ENTERPRISES, INC.	
ITEM DESCRIPTION				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0011	882(B) 8306	90.000	SD	1.00000	90.00	30.00000	2700.00	100.00000	9000.00
	PORT.CHANGEABLE MESSAGE SIGN								
	SECTION TOTALS			\$	8,090.00	\$	12,700.00	\$	69,000.00
SECTION 0006 CONSTRUCTION									
0012	641 1399	1.000	LSUM	35000.00000	35000.00	18000.00000	18000.00	30000.00000	30000.00
	MOBILIZATION								
	SECTION TOTALS			\$	35,000.00	\$	18,000.00	\$	30,000.00
CONTRACT TOTALS				\$	718,471.00	\$	732,910.00	\$	765,840.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 02/02/09

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TABULATION OF BIDS

CALL ORDER : 220
 LETTING DATE : 01/22/09 10:30 A.M.

CONTRACT ID : 090008
 DISTRICT : 02100

COUNTIES : PUSHMATAHA
 CHOCTAW

MARSHALL
 OTHERS

SET-ASIDE :

			(6) 202513949	(7) 592361020	(8) 341564476			
			PANTHER INDUSTRIAL PAINTING,	M & J CONST. CO. OF PINELLAS	NORTH STAR PAINTING CO., INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE 'A'								
0001 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000 LSUM	135000.00000	135000.00	115210.00000	115210.00	54000.00000	54000.00
0002 512(B) 6303	COLLECTION & HANDLING OF WASTE	1.000 LSUM	1000.00000	1000.00	5000.00000	5000.00	54000.00000	54000.00
SECTION TOTALS			\$	136,000.00	\$	120,210.00	\$	108,000.00
SECTION 0002 BRIDGE 'B'								
0003 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000 LSUM	90000.00000	90000.00	78176.00000	78176.00	40000.00000	40000.00
0004 512(B) 6303	COLLECTION & HANDLING OF WASTE	1.000 LSUM	1000.00000	1000.00	2000.00000	2000.00	40000.00000	40000.00
SECTION TOTALS			\$	91,000.00	\$	80,176.00	\$	80,000.00
SECTION 0003 BRIDGE 'C'								
0005 512 6280	CLEANING AND PAINTING BRIDGE METAL RAIL	1807.000 LF	10.00000	18070.00	22.50000	40657.50	15.00000	27105.00
0006 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000 LSUM	619000.00000	619000.00	670000.00000	670000.00	400000.00000	400000.00
0007 512(B) 6303	COLLECTION & HANDLING OF WASTE	1.000 LSUM	5000.00000	5000.00	10000.00000	10000.00	400000.00000	400000.00
SECTION TOTALS			\$	642,070.00	\$	720,657.50	\$	827,105.00
SECTION 0004 BRIDGE 'D'								
0008 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000 LSUM	125000.00000	125000.00	115256.00000	115256.00	50000.00000	50000.00
0009 512(B) 6303	COLLECTION & HANDLING OF WASTE	1.000 LSUM	1000.00000	1000.00	4000.00000	4000.00	50000.00000	50000.00
SECTION TOTALS			\$	126,000.00	\$	119,256.00	\$	100,000.00
SECTION 0005 TRAFFIC CONTROL								
0010 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	18344.00000	18344.00	45000.00000	45000.00	100000.00000	100000.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 220
 LETTING DATE : 01/22/09 10:30 A.M.

CONTRACT ID : 090008
 DISTRICT : 02100

COUNTIES : PUSHMATAHA
 CHOCTAW

MARSHALL
 OTHERS

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY		(6) 202513949		(7) 592361020		(8) 341564476	
ITEM DESCRIPTION				PANTHER INDUSTRIAL PAINTING,	AMOUNT	M & J CONST. CO. OF PINELLAS	AMOUNT	NORTH STAR PAINTING CO., INC.	AMOUNT
				UNIT PRICE		UNIT PRICE		UNIT PRICE	
0011	882(B) 8306	90.000	SD	10.00000	900.00	60.00000	5400.00	100.00000	9000.00
PORT.CHANGEABLE MESSAGE SIGN									
SECTION TOTALS				\$	19,244.00	\$	50,400.00	\$	109,000.00
SECTION 0006 CONSTRUCTION									
0012	641 1399	1.000	LSUM	20000.00000	20000.00	40000.00000	40000.00	40000.00000	40000.00
MOBILIZATION									
SECTION TOTALS				\$	20,000.00	\$	40,000.00	\$	40,000.00
CONTRACT TOTALS				\$	1,034,314.00	\$	1,130,699.50	\$	1,264,105.00

TABULATION OF BIDS

CALL ORDER : 240
 LETTING DATE : 01/22/09 10:30 A.M.
 CONTRACT DESCRIPTION :
 RESURFACE (ASPHALT)
 US-59: BEGIN AT THE NORTH END OF THE ARKANSAS RIVER
 BRIDGE AND EXTEND NORTH.
 PROJECT LENGTH = 2.61 MILES

CONTRACT ID : 090009
 DISTRICT : 01200
 CONTRACT TIME : 45 CALENDAR DAYS
 RURAL

COUNTIES : SEQUOYAH

PROJECT(S) : CIP-168N(193)IP

SET-ASIDE :

VENDOR RANKING :

RANK VENDOR NO -- VENDOR NAME		TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 1,881,154.00	154.9572%	100.0000%
1	731005798 -- JOB CONSTRUCTION CO., INC.	\$ 1,213,982.60	100.0000%	64.5339%
2	208746250 -- GLOVER & ASSOCIATES, INC.	\$ 1,259,558.10	103.7542%	66.9567%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	(0) -EST- ENGINEER'S ESTIMATE	(1) 731005798 JOB CONSTRUCTION CO., INC.	(2) 208746250 GLOVER & ASSOCIATES, INC.
SECTION 0001 ROADWAY							
0001 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	3200.000	TON	24.00000	76800.00	24.87000	79584.00
0002 407 0250	TACK COAT	7000.000	GAL	3.00000	21000.00	3.77000	26390.00
0003 411(S4) 5950	(SP)ASPHALT CONCRETE TYPE S4(PG 76-28 OK)	10600.000	TON	110.00000	1166000.00	70.49000	747194.00
0004 411(S4) 5960	(SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	4850.000	TON	105.00000	509250.00	62.74000	304289.00
0005 413(A) 4861	RUMBLE STRIP-METHOD AC-CON	38130.000	LF	0.80000	30504.00	0.12000	4575.60
0006 417 4267	COLD MILLING BITUMINOUS PAVEMENT	4300.000	SY	6.50000	27950.00	4.70000	20210.00
0007 855(A) 8812	TRAFFIC STRIPE(PLASTIC)(4" WIDE)	45000.000	LF	0.65000	29250.00	0.42000	18900.00
0008 855(B) 8818	TRAFFIC STRIPE(PLASTIC)(ARROWS)	16.000	EA	400.00000	6400.00	90.00000	1440.00
0009 855(B) 8821	TRAFFIC STRIPE(PLASTIC)(WORDS)	8.000	EA	500.00000	4000.00	175.00000	1400.00
0010 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	10000.00000	10000.00	10000.00000	10000.00
SECTION TOTALS				\$	1,881,154.00	\$	1,213,982.60
CONTRACT TOTALS				\$	1,881,154.00	\$	1,213,982.60

TABULATION OF BIDS

CALL ORDER : 242
 LETTING DATE : 01/22/09 10:30 A.M.
 CONTRACT DESCRIPTION :
 RESURFACE (ASPHALT)
 SH-56: BEGIN AT US-270B IN WEWOKA
 PROJECT LENGTH = 5.2 MILES

CONTRACT ID : 090085
 DISTRICT : 03300
 CONTRACT TIME : 07/31/09 COMPLETION DATE
 RURAL
 AND EXTEND NORTH.

COUNTIES : SEMINOLE

PROJECT(S) : STPY-167C(158)3R

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 1,082,422.06	99.3888%	100.0000%
1	730626847	THE CUMMINS CONSTRUCTION CO., INC.	\$ 1,089,078.00	100.0000%	100.6149%
2	730731258	HASKELL LEMON CONST. CO.	\$ 1,206,314.00	110.7647%	111.4458%
3	470351868	DOBSON BROTHERS. CONST. CO.	\$ 1,219,089.36	111.9377%	112.6261%
4	486109397	BROCE CONST. CO. DIV. BROCE MFG. CO. INC	\$ 1,270,235.26	116.6340%	117.3512%
5	202347198	R. K. HALL CONSTRUCTION, LTD.	\$ 1,642,416.00	150.8079%	151.7353%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ROADWAY									
0001 407	0250 TACK COAT	9762.000	GAL	2.63000	25674.06	3.00000	29286.00	29286.00	
0002 411(S5)	5970 (SP) ASPHALT CONCRETE TYPE S5 (PG 70-28 OK)	12948.000	TON	78.00000	1009944.00	79.00000	1022892.00	1113528.00	
0003 417	5267 COLD MILLING PAVEMENT	360.000	SY	13.00000	4680.00	18.50000	6660.00	3600.00	
0004 855(A)	8815 TRAFFIC STRIPE (PLASTIC) (THIN-LINE) (4" WIDE)	89800.000	LF	0.38000	34124.00	0.30000	26940.00	44900.00	
0005 880(J)	8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	8000.00000	8000.00	3300.00000	3300.00	15000.00000	
SECTION TOTALS				\$	1,082,422.06	\$	1,089,078.00	\$	1,206,314.00
CONTRACT TOTALS				\$	1,082,422.06	\$	1,089,078.00	\$	1,206,314.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 242
 LETTING DATE : 01/22/09 10:30 A.M.

CONTRACT ID : 090085
 DISTRICT : 03300

COUNTIES : SEMINOLE

SET-ASIDE :

		(3) 470351868		(4) 486109397		(5) 202347198		
		DOBSON BROTHERS. CONST. CO.		BROCE CONST. CO. DIV. BROCE		R. K. HALL CONSTRUCTION, LTD.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 407 0250	TACK COAT	9762.000 GAL	4.50000	43929.00	3.53000	34459.86	5.00000	48810.00
0002 411(S5) 5970	(SP) ASPHALT CONCRETE TYPE S5 (PG 70-28 OK)	12948.000 TON	87.57000	1133856.36	92.65000	1199632.20	120.00000	1553760.00
0003 417 5267	COLD MILLING PAVEMENT	360.000 SY	18.50000	6660.00	20.67000	7441.20	10.00000	3600.00
0004 855(A) 8815	TRAFFIC STRIPE (PLASTIC) (THIN-LINE) (4" WIDE)	89800.000 LF	0.28000	25144.00	0.24000	21552.00	0.27000	24246.00
0005 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	9500.00000	9500.00	7150.00000	7150.00	12000.00000	12000.00
SECTION TOTALS			\$	1,219,089.36	\$	1,270,235.26	\$	1,642,416.00
CONTRACT TOTALS			\$	1,219,089.36	\$	1,270,235.26	\$	1,642,416.00

TABULATION OF BIDS

CALL ORDER : 243
 LETTING DATE : 01/22/09 10:30 A.M.
 CONTRACT DESCRIPTION :
 RESURFACE (ASPHALT)
 SH-7: BEGIN 4.9 MILE EAST OF COMANCHE COUNTY LINE,
 EXTEND EAST, (WESTBOUND LANES ONLY).
 PROJECT LENGTH = 4.7 MILES

CONTRACT ID : 090055
 DISTRICT : 07100
 CONTRACT TIME : 07/31/09 COMPLETION DATE
 RURAL

COUNTIES : STEPHENS

PROJECT(S) : NHY-021N(049)3R

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 1,641,672.60	104.5126%	100.0000%
1	730799069	-- T & G CONSTRUCTION, INC.	\$ 1,570,789.40	100.0000%	95.6823%
2	202347198	-- R. K. HALL CONSTRUCTION, LTD.	\$ 2,265,405.60	144.2208%	137.9938%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	(0) -EST- ENGINEER'S ESTIMATE	(1) 730799069 T & G CONSTRUCTION, INC.	(2) 202347198 R. K. HALL CONSTRUCTION, LTD.
SECTION 0001	ROADWAY						
0001 223	2801 TEMPORARY SILT FENCE	1600.000	LF	2.60000	4160.00	2.00000	3200.00
0002 227	0100 TEMPORARY SILT DIKE	160.000	LF	7.00000	1120.00	10.00000	1600.00
0003 411(S4)	5955 (SP) ASPHALT CONCRETE TYPE S4(PG 70-28 OK)	10665.000	TON	82.00000	874530.00	77.30000	824404.50
0004 411(S4)	5960 (SP) ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	3320.000	TON	77.00000	255640.00	73.30000	243356.00
0005 417	4267 COLD MILLING BITUMINOUS PAVEMENT	72960.000	SY	1.35000	98496.00	1.25000	91200.00
0006 420(A)	4242 FABRIC REINFORCEMENT	69700.000	SY	1.80000	125460.00	1.70000	118490.00
0007 420(B)	4268 BITUMINOUS BINDER	17425.000	GAL	2.60000	45305.00	2.50000	43562.50
0008 629(A)	4958 MAILBOX INSTALLATION-SINGLE	10.000	EA	82.50000	825.00	75.00000	750.00
0009 629(C)	4960 MAILBOX	10.000	EA	27.50000	275.00	25.00000	250.00
0010 629(D)	4961 REMOVAL OF MAILBOX INSTALLATION	10.000	EA	11.00000	110.00	10.00000	100.00

TABULATION OF BIDS

CALL ORDER : 243
 LETTING DATE : 01/22/09 10:30 A.M.

CONTRACT ID : 090055
 DISTRICT : 07100

COUNTIES : STEPHENS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) -EST- ENGINEER'S ESTIMATE		(1) 730799069 T & G CONSTRUCTION, INC.		(2) 202347198 R. K. HALL CONSTRUCTION, LTD.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0011 855(A) 8815 TRAFFIC STRIPE (PLASTIC) (THIN-LINE) (4" WIDE)	58748.000 LF	0.35000	20561.80	0.33000	19386.84	0.30000	17624.40
0012 855(B) 8818 TRAFFIC STRIPE (PLASTIC) (ARROWS)	22.000 EA	90.00000	1980.00	75.00000	1650.00	500.00000	11000.00
0013 855(B) 8821 TRAFFIC STRIPE (PLASTIC) (WORDS)	11.000 EA	220.00000	2420.00	175.00000	1925.00	500.00000	5500.00
0014 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL SECTION TOTALS	1.000 LSUM	26500.00000	26500.00	35515.30000	35515.30	20000.00000	20000.00
		\$	1,457,382.80	\$	1,385,390.14	\$	2,018,060.40
SECTION 0002 ROADWAY - ALT NO. 1							
0015 411(S4) 5955 (SP) ASPHALT CONCRETE TYPE S4 (PG 70-28 OK)	452.000 TON	82.00000	37064.00	77.30000	34939.60	120.00000	54240.00
0016 411(S4) 5960 (SP) ASPHALT CONCRETE TYPE S4 (PG 64-22 OK)	145.000 TON	77.00000	11165.00	73.30000	10628.50	95.00000	13775.00
0017 417 4267 COLD MILLING BITUMINOUS PAVEMENT	3060.000 SY	1.35000	4131.00	1.25000	3825.00	3.00000	9180.00
0018 420(A) 4242 FABRIC REINFORCEMENT	3060.000 SY	1.80000	5508.00	1.70000	5202.00	2.00000	6120.00
0019 420(B) 4268 BITUMINOUS BINDER	765.000 GAL	2.60000	1989.00	2.50000	1912.50	10.00000	7650.00
0020 855(A) 8815 TRAFFIC STRIPE (PLASTIC) (THIN-LINE) (4" WIDE)	2394.000 LF	0.35000	837.90	0.32000	766.08	0.40000	957.60
		\$	60,694.90	\$	57,273.68	\$	91,922.60
SECTION 0003 ROADWAY - ALT NO. 2							
0021 411(S4) 5955 (SP) ASPHALT CONCRETE TYPE S4 (PG 70-28 OK)	525.000 TON	82.00000	43050.00	77.30000	40582.50	120.00000	63000.00
0022 411(S4) 5960 (SP) ASPHALT CONCRETE TYPE S4 (PG 64-22 OK)	145.000 TON	77.00000	11165.00	73.30000	10628.50	95.00000	13775.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 02/02/09

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TABULATION OF BIDS

CALL ORDER : 243
 LETTING DATE : 01/22/09 10:30 A.M.

CONTRACT ID : 090055
 DISTRICT : 07100

COUNTIES : STEPHENS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 730799069 T & G CONSTRUCTION, INC.		(2) 202347198 R. K. HALL CONSTRUCTION, LTD.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0023 417 4267 COLD MILLING BITUMINOUS PAVEMENT	3060.000	SY	1.35000	4131.00	1.25000	3825.00	3.00000	9180.00
0024 420(A) 4242 FABRIC REINFORCEMENT	3060.000	SY	1.80000	5508.00	1.70000	5202.00	2.00000	6120.00
0025 420(B) 4268 BITUMINOUS BINDER	765.000	GAL	2.60000	1989.00	2.50000	1912.50	10.00000	7650.00
0026 855(A) 8815 TRAFFIC STRIPE(PLASTIC) (THIN-LINE) (4" WIDE)	2394.000	LF	0.35000	837.90	0.32000	766.08	0.40000	957.60
0027 855(B) 8818 TRAFFIC STRIPE(PLASTIC) (ARROWS)	2.000	EA	90.00000	180.00	75.00000	150.00	500.00000	1000.00
0028 855(B) 8821 TRAFFIC STRIPE(PLASTIC) (WORDS)	1.000	EA	220.00000	220.00	175.00000	175.00	500.00000	500.00
SECTION TOTALS			\$	67,080.90	\$	63,241.58	\$	102,182.60
SECTION 0004 ROADWAY - ALT NO. 3								
0029 504(F) 1381 CONCRETE PARAPET	54.000	LF	395.00000	21330.00	500.00000	27000.00	150.00000	8100.00
0030 623(E) 7114 THRIE BEAM BRIDGE CONNECTION-TYPE A	6.000	EA	2550.00000	15300.00	3000.00000	18000.00	2000.00000	12000.00
0031 625(G) 1270 (PL)REMOVE AND RESET GUARD RAIL	1657.000	LF	12.00000	19884.00	12.00000	19884.00	20.00000	33140.00
SECTION TOTALS			\$	56,514.00	\$	64,884.00	\$	53,240.00
CONTRACT TOTALS			\$	1,641,672.60	\$	1,570,789.40	\$	2,265,405.60

TABULATION OF BIDS

CALL ORDER : 244
 LETTING DATE : 01/22/09 10:30 A.M.
 CONTRACT DESCRIPTION :
 RESURFACE (ASPHALT)
 US-183: BEGIN AT NORTH END OF RED RIVER BRIDGE,
 EXTEND NORTH.
 PROJECT LENGTH = 7.5 MILES

CONTRACT ID : 090058
 DISTRICT : 05005
 CONTRACT TIME : 05/31/09 COMPLETION DATE
 RURAL

COUNTIES : TILLMAN

PROJECT(S) : STPY-171B(129)3R

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 1,786,858.00	97.7842%	100.0000%
1	470351868	DOBSON BROTHERS. CONST. CO.	\$ 1,827,348.85	100.0000%	102.2660%
2	581401463	APAC-OKLAHOMA, INC.	\$ 1,907,867.99	104.4063%	106.7722%
3	202347198	R. K. HALL CONSTRUCTION, LTD.	\$ 2,187,179.05	119.6914%	122.4036%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ROADWAY									
0001 411(S4) 5960	(SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	22295.000	TON	71.00000	1582945.00	73.14000	1630656.30	74.87000	1669226.65
0002 417	4267 COLD MILLING BITUMINOUS PAVEMENT	6300.000	SY	3.00000	18900.00	2.00000	12600.00	7.26000	45738.00
0003 619(B)	4780 REMOVAL OF GUARD RAIL	700.000	LF	5.00000	3500.00	3.15000	2205.00	3.35000	2345.00
0004 623(A)	0932 BEAM GUARD RAIL-W-BEAM-SINGLE	300.000	LF	20.00000	6000.00	28.00000	8400.00	29.03000	8709.00
0005 623(H)	8571 (SP)G.E.T. GUARD RAIL END SECTION	8.000	EA	3000.00000	24000.00	2600.00000	20800.00	2679.60000	21436.80
0006 855(A)	8815 TRAFFIC STRIPE(PLASTIC)(THIN-LINE)(4" WIDE)	95100.000	LF	0.40000	38040.00	0.35000	33285.00	0.31000	29481.00
0007 880(J)	8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	3000.00000	3000.00	11000.00000	11000.00	8373.75000	8373.75
SECTION TOTALS				\$	1,676,385.00	\$	1,718,946.30	\$	1,785,310.20

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 02/02/09

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TABULATION OF BIDS

CALL ORDER : 244
 LETTING DATE : 01/22/09 10:30 A.M.

CONTRACT ID : 090058
 DISTRICT : 05005

COUNTIES : TILLMAN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) -EST- ENGINEER'S ESTIMATE		(1) 470351868 DOBSON BROTHERS. CONST. CO.		(2) 581401463 APAC-OKLAHOMA, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0002 ROADWAY - ADD ALTERNATE 1							
0008 411(S4) 5960 (SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	1485.000 TON	68.00000	100980.00	68.63000	101915.55	74.87000	111181.95
0009 417 4267 COLD MILLING BITUMINOUS PAVEMENT	1111.000 SY	3.00000	3333.00	2.00000	2222.00	7.03000	7810.33
0010 855(A) 8815 TRAFFIC STRIPE (PLASTIC) (THIN-LINE) (4" WIDE)	7900.000 LF	0.40000	3160.00	0.35000	2765.00	0.31000	2449.00
0011 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	3000.00000	3000.00	1500.00000	1500.00	1116.51000	1116.51
SECTION TOTALS		\$	110,473.00	\$	108,402.55	\$	122,557.79
CONTRACT TOTALS		\$	1,786,858.00	\$	1,827,348.85	\$	1,907,867.99

TABULATION OF BIDS

CALL ORDER : 244
 LETTING DATE : 01/22/09 10:30 A.M.

CONTRACT ID : 090058
 DISTRICT : 05005

COUNTIES : TILLMAN

SET-ASIDE :

		(3) 202347198	()	()
		R. K. HALL CONSTRUCTION, LTD		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY				
0001	411(S4) 5960 (SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	22295.000 TON	86.29000	1923835.55
0002	417 4267 COLD MILLING BITUMINOUS PAVEMENT	6300.000 SY	2.06000	12978.00
0003	619(B) 4780 REMOVAL OF GUARD RAIL	700.000 LF	3.15000	2205.00
0004	623(A) 0932 BEAM GUARD RAIL-W-BEAM-SINGLE	300.000 LF	27.30000	8190.00
0005	623(H) 8571 (SP)G.E.T. GUARD RAIL END SECTION	8.000 EA	2520.00000	20160.00
0006	855(A) 8815 TRAFFIC STRIPE(PLASTIC) (THIN-LINE) (4" WIDE)	95100.000 LF	0.70000	66570.00
0007	880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	11500.00000	11500.00
SECTION TOTALS			\$ 2,045,438.55	\$
SECTION 0002 ROADWAY - ADD ALTERNATE 1				
0008	411(S4) 5960 (SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	1485.000 TON	86.30000	128155.50
0009	417 4267 COLD MILLING BITUMINOUS PAVEMENT	1111.000 SY	5.00000	5555.00
0010	855(A) 8815 TRAFFIC STRIPE(PLASTIC) (THIN-LINE) (4" WIDE)	7900.000 LF	0.70000	5530.00
0011	880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	2500.00000	2500.00
SECTION TOTALS			\$ 141,740.50	\$
CONTRACT TOTALS			\$ 2,187,179.05	\$ 0.00

TABULATION OF BIDS

CALL ORDER : 245
 LETTING DATE : 01/22/09 10:30 A.M.
 CONTRACT DESCRIPTION :
 WIDEN AND RESURFACE
 US-183: BEGIN 9.7 MILE NORTH OF US-70, EXTEND NORTH.
 PROJECT LENGTH = 0.84 MILES

CONTRACT ID : 090059
 DISTRICT : 05200
 CONTRACT TIME : 09/01/09 COMPLETION DATE
 URBAN

COUNTIES : TILLMAN

PROJECT(S) : SSP-171B(130)SS

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 1,482,812.69	100.0265%	100.0000%
1	581401463	APAC-OKLAHOMA, INC.	\$ 1,482,420.27	100.0000%	99.9735%
2	202347198	R. K. HALL CONSTRUCTION, LTD.	\$ 1,939,771.00	130.8516%	130.8170%

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	3500.000	LF	2.00000	7000.00	2.56000	8960.00	12950.00
0002 230(A) 2806	SOLID SLAB SODDING	5000.000	SY	3.00000	15000.00	2.91000	14550.00	32500.00
0003 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	500.000	TON	45.00000	22500.00	26.77000	13385.00	22000.00
0004 407 0250	TACK COAT	2000.000	GAL	1.71000	3420.00	3.84000	7680.00	10000.00
0005 411(S4) 5950	(SP) ASPHALT CONCRETE TYPE S4(PG 76-28 OK)	6100.000	TON	80.00000	488000.00	116.29000	709369.00	671000.00
0006 414(A) 0260	8" P.C. CONCRETE PAVEMENT	1975.000	SY	45.42000	89704.50	58.40000	115340.00	169850.00
0007 417 5267	COLD MILLING PAVEMENT	6255.000	SY	8.00000	50040.00	3.42000	21392.10	31275.00
0008 504(F) 1381	CONCRETE PARAPET	40.000	LF	313.60000	12544.00	513.09000	20523.60	9200.00
0009 509(A) 1326	CLASS AA CONCRETE	32.000	CY	532.50000	17040.00	807.46000	25838.72	13120.00
0010 509(D) 0325	CLASS C CONCRETE	25.000	CY	322.00000	8050.00	287.54000	7188.50	10625.00
0011 511(A) 0332	REINFORCING STEEL	2000.000	LB	1.25000	2500.00	1.38000	2760.00	4000.00

TABULATION OF BIDS

CALL ORDER : 245
 LETTING DATE : 01/22/09 10:30 A.M.

CONTRACT ID : 090059
 DISTRICT : 05200

COUNTIES : TILLMAN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 581401463 APAC-OKLAHOMA, INC.		(2) 202347198 R. K. HALL CONSTRUCTION, LTD.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0012 609(A) 5864 CONCRETE CURB (6" BARRIER-DOWELLED)	2280.000	LF	150.00000	342000.00	6.04000	13771.20	31.00000	70680.00
0013 610(A) 0602 4" CONCRETE SIDEWALK	2500.000	SY	45.19000	112975.00	40.30000	100750.00	60.00000	150000.00
0014 610(B) 0399 6" CONCRETE DRIVEWAY (H.E.S.)	2264.000	SY	46.83000	106023.12	53.56000	121259.84	95.00000	215080.00
0015 611(E) 5113 INLET CICI DES. 2 (B)	5.000	EA	2666.00000	13330.00	2789.40000	13947.00	2500.00000	12500.00
0016 611(G) 1391 INLET FRAME AND GRATE	22.000	EA	354.56000	7800.32	354.81000	7805.82	1500.00000	33000.00
0017 611(K) 4488 CAST IRON CURB INLETS	44.000	EA	231.67000	10193.48	456.19000	20072.36	1500.00000	66000.00
0018 612(A) 0641 MANHOLES ADJUST TO GRADE	3.000	EA	725.00000	2175.00	1274.83000	3824.49	725.00000	2175.00
0019 612(G) 0647 VALVE BOXES ADJUST TO GRADE	5.000	EA	250.00000	1250.00	527.52000	2637.60	310.00000	1550.00
0020 613(B) 0491 18" R.C.PIPES CLASS III	30.000	LF	51.25000	1537.50	158.44000	4753.20	85.00000	2550.00
0021 613(B) 0492 24" R.C.PIPES CLASS III	280.000	LF	64.01000	17922.80	146.92000	41137.60	130.00000	36400.00
0022 613(B) 0494 36" R.C.PIPES CLASS III	10.000	LF	114.30000	1143.00	454.00000	4540.00	170.00000	1700.00
0023 613(CC) 7197 TYPE B6 CULVERT END TREATMENT	2.000	EA	1000.00000	2000.00	1524.86000	3049.72	3700.00000	7400.00
0024 613(D) 0690 24" CORR. GALV. STEEL PIPE	60.000	LF	77.00000	4620.00	129.14000	7748.40	65.00000	3900.00
0025 619(A) 0920 REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000	LSUM	26500.00000	26500.00	10846.70000	10846.70	16000.00000	16000.00
0026 619(B) 4727 REMOVAL OF CONCRETE PAVEMENT	750.000	SY	12.54000	9405.00	4.91000	3682.50	19.00000	14250.00
0027 619(B) 4728 REMOVAL OF ASPHALT PAVEMENT	1000.000	SY	5.30000	5300.00	3.68000	3680.00	11.00000	11000.00
0028 619(B) 4763 REMOVAL OF CONCRETE PAVEMENT W/ASPHALT OVERLAY	400.000	SY	5.50000	2200.00	8.75000	3500.00	19.00000	7600.00
0029 619(B) 4766 REMOVAL OF CONCRETE DRIVEWAY	2264.000	SY	5.39000	12202.96	6.51000	14738.64	19.00000	43016.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 245
 LETTING DATE : 01/22/09 10:30 A.M.

CONTRACT ID : 090059
 DISTRICT : 05200

COUNTIES : TILLMAN

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 581401463 APAC-OKLAHOMA, INC.		(2) 202347198 R. K. HALL CONSTRUCTION, LTD.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0030 619(B) 4792 REMOVAL OF SIDEWALK	2500.000 SY	5.83000	14575.00	6.51000	16275.00	15.00000	37500.00
0031 619(C) 0924 SAWING PAVEMENT	3500.000 LF	1.75000	6125.00	2.92000	10220.00	5.50000	19250.00
0032 623 8572 (PL)CURVED APPROACH GUARD RAIL	2.000 EA	925.00000	1850.00	4650.26000	9300.52	2100.00000	4200.00
0033 623(E) 7114 THRIE BEAM BRIDGE CONNECTION-TYPE A	1.000 EA	1849.30000	1849.30	2266.99000	2266.99	2100.00000	2100.00
0034 623(F) 4446 GUARD RAIL ANCHOR UNIT (TYPE A)	1.000 EA	935.00000	935.00	2615.78000	2615.78	2400.00000	2400.00
0035 855(A) 8812 TRAFFIC STRIPE(PLASTIC) (4" WIDE)	21000.000 LF	0.65000	13650.00	0.84000	17640.00	0.70000	14700.00
0036 855(B) 8824 TRAFFIC STRIPE(PLASTIC) (SYMBOLS)	2.000 EA	800.00000	1600.00	755.67000	1511.34	300.00000	600.00
0037 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	10000.00000	10000.00	17670.98000	17670.98	18000.00000	18000.00
0038 884(C) 8424 REMOVE BRIDGE RAIL & POSTS (CONC.)	40.000 LF	125.00000	5000.00	178.15000	7126.00	80.00000	3200.00
0039 890A/B 8756 (PL)REMOVE & RESET EXISTING SIGNS	30.000 EA	75.00000	2250.00	209.26000	6277.80	600.00000	18000.00
SECTION TOTALS		\$	1,452,210.98	\$	1,419,636.40	\$	1,801,271.00
SECTION 0002 STAKING							
0040 642 0098 STAKING	1.000 LSUM	14601.71000	14601.71	5000.00000	5000.00	40000.00000	40000.00
SECTION TOTALS		\$	14,601.71	\$	5,000.00	\$	40,000.00
SECTION 0003 CONSTRUCTION							
0041 220 2800 (SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000 LSUM	5000.00000	5000.00	2500.00000	2500.00	8500.00000	8500.00
0042 641 1552 MOBILIZATION	1.000 LSUM	11000.00000	11000.00	55283.87000	55283.87	90000.00000	90000.00
SECTION TOTALS		\$	16,000.00	\$	57,783.87	\$	98,500.00
CONTRACT TOTALS		\$	1,482,812.69	\$	1,482,420.27	\$	1,939,771.00

TABULATION OF BIDS

CALL ORDER : 252 CONTRACT ID : 090090
 LETTING DATE : 01/22/09 10:30 A.M. DISTRICT : 06200
 CONTRACT DESCRIPTION : CONTRACT TIME : 07/31/09 COMPLETION DATE
 RESURFACE (ASPHALT) URBAN
 US-64: BEGIN 3.0 MILES EAST OF SH-95N AND EXTEND EAST.
 PROJECT LENGTH = 9.0 MILES

COUNTIES : TEXAS

PROJECT(S) : STPY-170B(143)3R
 STPY-170B(144)3R

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 3,496,896.50	126.2976%	100.0000%
1	480664815	J & R SAND COMPANY, INC.	\$ 2,768,775.80	100.0000%	79.1781%
2	730765687	HIGHWAY CONTRACTORS, INC.	\$ 3,009,130.05	108.6809%	86.0514%
3	202347198	R. K. HALL CONSTRUCTION, LTD.	\$ 3,277,701.74	118.3809%	93.7317%
4	470351868	DOBSON BROTHERS. CONST. CO.	\$ 3,315,392.38	119.7422%	94.8096%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY - STPY-170B(143)3R								
0001 202(C) 0184	UNCLASSIFIED BORROW	1900.000	CY	2.00000	3800.00	2.00000	3800.00	4750.00
0002 202(G) 0185	EARTHWORK	1.000	LSUM	10000.00000	10000.00	16000.00000	16000.00	6000.00
0003 407 0250	TACK COAT	11265.000	GAL	2.50000	28162.50	2.20000	24783.00	33795.00
0004 411(S4) 5960	(SP) ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	16025.000	TON	90.00000	1442250.00	72.00000	1153800.00	1244341.25
0005 413(A) 4861	RUMBLE STRIP-METHOD AC-CON	52800.000	LF	0.30000	15840.00	0.05000	2640.00	7920.00
0006 417 5267	COLD MILLING PAVEMENT	70400.000	SY	2.00000	140800.00	1.00000	70400.00	109120.00
0007 855(A) 8820	(PL) 4" RECESSED THERMOPLASTIC STRIPING	92400.000	LF	0.90000	83160.00	0.80000	73920.00	73920.00
0008 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	7500.00000	7500.00	2550.00000	2550.00	12800.00
SECTION TOTALS				\$	1,731,512.50	\$	1,347,893.00	\$ 1,492,646.25

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 02/02/09

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TABULATION OF BIDS

CALL ORDER : 252
 LETTING DATE : 01/22/09 10:30 A.M.

CONTRACT ID : 090090
 DISTRICT : 06200

COUNTIES : TEXAS

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 480664815 J & R SAND COMPANY, INC.		(2) 730765687 HIGHWAY CONTRACTORS, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0002 CONSTRUCTION - STPY-170B(143)3R								
0009 641 1552	MOBILIZATION	1.000 LSUM	54580.00000	54580.00	90000.00000	90000.00	35100.00000	35100.00
SECTION TOTALS			\$	54,580.00	\$	90,000.00	\$	35,100.00
SECTION 0003 ROADWAY - BASE BID - STPY-170B(144)3R								
0010 202(C) 0184	UNCLASSIFIED BORROW	1520.000 CY	2.00000	3040.00	2.00000	3040.00	2.50000	3800.00
0011 202(G) 0185	EARTHWORK	1.000 LSUM	8000.00000	8000.00	13000.00000	13000.00	6000.00000	6000.00
0012 407 0250	TACK COAT	9012.000 GAL	2.50000	22530.00	2.20000	19826.40	3.00000	27036.00
0013 411(S4) 5960	(SP) ASPHALT CONCRETE TYPE S4 (PG 64-22 OK)	12612.000 TON	90.00000	1135080.00	72.00000	908064.00	77.65000	979321.80
0014 413(A) 4861	RUMBLE STRIP-METHOD AC-CON	42240.000 LF	0.30000	12672.00	0.05000	2112.00	0.15000	6336.00
0015 417 5267	COLD MILLING PAVEMENT	56320.000 SY	2.00000	112640.00	1.00000	56320.00	1.55000	87296.00
0016 855(A) 8820	(PL) 4" RECESSED THERMOPLASTIC STRIPING	73920.000 LF	0.90000	66528.00	0.80000	59136.00	0.80000	59136.00
0017 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	6000.00000	6000.00	2040.00000	2040.00	10000.00000	10000.00
SECTION TOTALS			\$	1,366,490.00	\$	1,063,538.40	\$	1,178,925.80
SECTION 0004 ROADWAY - ADD ALT 1 - STPY-170B(144)3R								
0018 202(C) 0184	UNCLASSIFIED BORROW	150.000 CY	2.00000	300.00	2.00000	300.00	2.50000	375.00
0019 202(G) 0185	EARTHWORK	1.000 LSUM	1000.00000	1000.00	1800.00000	1800.00	1000.00000	1000.00
0020 407 0250	TACK COAT	1126.000 GAL	2.50000	2815.00	2.20000	2477.20	3.00000	3378.00
0021 411(S4) 5960	(SP) ASPHALT CONCRETE TYPE S4 (PG 64-22 OK)	1600.000 TON	90.00000	144000.00	72.00000	115200.00	77.65000	124240.00
0022 413(A) 4861	RUMBLE STRIP-METHOD AC-CON	5280.000 LF	0.30000	1584.00	0.05000	264.00	0.15000	792.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 02/02/09

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TABULATION OF BIDS

CALL ORDER : 252
 LETTING DATE : 01/22/09 10:30 A.M.

CONTRACT ID : 090090
 DISTRICT : 06200

COUNTIES : TEXAS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) -EST- ENGINEER'S ESTIMATE		(1) 480664815 J & R SAND COMPANY, INC.		(2) 730765687 HIGHWAY CONTRACTORS, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0023 417 5267 COLD MILLING PAVEMENT	7040.000 SY	2.00000	14080.00	1.00000	7040.00	1.55000	10912.00
0024 855(A) 8820 (PL)4" RECESSED THERMOPLASTIC STRIPING	7920.000 LF	0.90000	7128.00	0.80000	6336.00	0.85000	6732.00
0025 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	1250.00000	1250.00	255.00000	255.00	3800.00000	3800.00
SECTION TOTALS		\$	172,157.00	\$	133,672.20	\$	151,229.00
SECTION 0005 ROADWAY - ADD ALT 2 - STPY-170B(144)3R							
0026 202(C) 0184 UNCLASSIFIED BORROW	150.000 CY	2.00000	300.00	2.00000	300.00	2.50000	375.00
0027 202(G) 0185 EARTHWORK	1.000 LSUM	1000.00000	1000.00	1800.00000	1800.00	1000.00000	1000.00
0028 407 0250 TACK COAT	1126.000 GAL	2.50000	2815.00	2.20000	2477.20	3.00000	3378.00
0029 411(S4) 5960 (SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	1600.000 TON	90.00000	144000.00	72.00000	115200.00	77.65000	124240.00
0030 413(A) 4861 RUMBLE STRIP-METHOD AC-CON	5280.000 LF	0.30000	1584.00	0.05000	264.00	0.15000	792.00
0031 417 5267 COLD MILLING PAVEMENT	7040.000 SY	2.00000	14080.00	1.00000	7040.00	1.55000	10912.00
0032 855(A) 8820 (PL)4" RECESSED THERMOPLASTIC STRIPING	7920.000 LF	0.90000	7128.00	0.80000	6336.00	0.85000	6732.00
0033 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	1250.00000	1250.00	255.00000	255.00	3800.00000	3800.00
SECTION TOTALS		\$	172,157.00	\$	133,672.20	\$	151,229.00
CONTRACT TOTALS		\$	3,496,896.50	\$	2,768,775.80	\$	3,009,130.05

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 02/02/09

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TABULATION OF BIDS

CALL ORDER : 252
 LETTING DATE : 01/22/09 10:30 A.M.

CONTRACT ID : 090090
 DISTRICT : 06200

COUNTIES : TEXAS

SET-ASIDE :

		(3) 202347198		(4) 470351868		()		
		R. K. HALL CONSTRUCTION, LTD		DOBSON BROTHERS. CONST. CO.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY - STPY-170B(143)3R								
0001	202(C) 0184 UNCLASSIFIED BORROW	1900.000 CY	20.00000	38000.00	10.71000	20349.00		
0002	202(G) 0185 EARTHWORK	1.000 LSUM	34000.00000	34000.00	15405.34000	15405.34		
0003	407 0250 TACK COAT	11265.000 GAL	3.75000	42243.75	4.72000	53170.80		
0004	411(S4) 5960 (SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	16025.000 TON	78.27000	1254276.75	82.13000	1316133.25		
0005	413(A) 4861 RUMBLE STRIP-METHOD AC-CON	52800.000 LF	0.30000	15840.00	0.09000	4752.00		
0006	417 5267 COLD MILLING PAVEMENT	70400.000 SY	1.10000	77440.00	1.23000	86592.00		
0007	855(A) 8820 (PL)4" RECESSED THERMOPLASTIC STRIPING	92400.000 LF	1.10000	101640.00	0.91000	84084.00		
0008	880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	15000.00000	15000.00	7500.00000	7500.00		
SECTION TOTALS			\$	1,578,440.50	\$	1,587,986.39	\$	
SECTION 0002 CONSTRUCTION - STPY-170B(143)3R								
0009	641 1552 MOBILIZATION	1.000 LSUM	125000.00000	125000.00	150000.00000	150000.00		
SECTION TOTALS			\$	125,000.00	\$	150,000.00	\$	
SECTION 0003 ROADWAY - BASE BID - STPY-170B(144)3R								
0010	202(C) 0184 UNCLASSIFIED BORROW	1520.000 CY	20.00000	30400.00	10.71000	16279.20		
0011	202(G) 0185 EARTHWORK	1.000 LSUM	34000.00000	34000.00	12328.27000	12328.27		
0012	407 0250 TACK COAT	9012.000 GAL	3.75000	33795.00	4.72000	42536.64		
0013	411(S4) 5960 (SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	12612.000 TON	78.27000	987141.24	82.13000	1035823.56		

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 02/02/09

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TABULATION OF BIDS

CALL ORDER : 252
 LETTING DATE : 01/22/09 10:30 A.M.

CONTRACT ID : 090090
 DISTRICT : 06200

COUNTIES : TEXAS

SET-ASIDE :

		(3) 202347198		(4) 470351868		()		
		R. K. HALL CONSTRUCTION, LTD		DOBSON BROTHERS. CONST. CO.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0014 413(A) 4861	RUMBLE STRIP-METHOD AC-CON	42240.000 LF	0.30000	12672.00	0.09000	3801.60		
0015 417 5267	COLD MILLING PAVEMENT	56320.000 SY	1.10000	61952.00	1.23000	69273.60		
0016 855(A) 8820	(PL)4" RECESSED THERMOPLASTIC STRIPING	73920.000 LF	1.10000	81312.00	0.91000	67267.20		
0017 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	12000.00000	12000.00	7500.00000	7500.00		
SECTION TOTALS			\$	1,253,272.24	\$	1,254,810.07	\$	
SECTION 0004 ROADWAY - ADD ALT 1 - STPY-170B(144)3R								
0018 202(C) 0184	UNCLASSIFIED BORROW	150.000 CY	20.00000	3000.00	10.71000	1606.50		
0019 202(G) 0185	EARTHWORK	1.000 LSUM	7500.00000	7500.00	1261.94000	1261.94		
0020 407 0250	TACK COAT	1126.000 GAL	3.75000	4222.50	4.72000	5314.72		
0021 411(S4) 5960	(SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	1600.000 TON	78.27000	125232.00	84.62000	135392.00		
0022 413(A) 4861	RUMBLE STRIP-METHOD AC-CON	5280.000 LF	0.30000	1584.00	0.09000	475.20		
0023 417 5267	COLD MILLING PAVEMENT	7040.000 SY	1.10000	7744.00	1.23000	8659.20		
0024 855(A) 8820	(PL)4" RECESSED THERMOPLASTIC STRIPING	7920.000 LF	1.10000	8712.00	0.91000	7207.20		
0025 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	2500.00000	2500.00	1500.00000	1500.00		
SECTION TOTALS			\$	160,494.50	\$	161,416.76	\$	
SECTION 0005 ROADWAY - ADD ALT 2 - STPY-170B(144)3R								
0026 202(C) 0184	UNCLASSIFIED BORROW	150.000 CY	20.00000	3000.00	10.71000	1606.50		
0027 202(G) 0185	EARTHWORK	1.000 LSUM	7500.00000	7500.00	1261.94000	1261.94		

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 02/02/09

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TABULATION OF BIDS

CALL ORDER : 252
 LETTING DATE : 01/22/09 10:30 A.M.

CONTRACT ID : 090090
 DISTRICT : 06200

COUNTIES : TEXAS

SET-ASIDE :

		(3) 202347198		(4) 470351868		()		
		R. K. HALL CONSTRUCTION, LTD		DOBSON BROTHERS. CONST. CO.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0028 407 0250	TACK COAT	1126.000 GAL	3.75000	4222.50	4.72000	5314.72		
0029 411(S4) 5960	(SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	1600.000 TON	78.27000	125232.00	84.62000	135392.00		
0030 413(A) 4861	RUMBLE STRIP-METHOD AC-CON	5280.000 LF	0.30000	1584.00	0.09000	475.20		
0031 417 5267	COLD MILLING PAVEMENT	7040.000 SY	1.10000	7744.00	1.23000	8659.20		
0032 855(A) 8820	(PL)4" RECESSED THERMOPLASTIC STRIPING	7920.000 LF	1.10000	8712.00	0.88000	6969.60		
0033 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL SECTION TOTALS	1.000 LSUM	2500.00000	2500.00	1500.00000	1500.00		
SECTION TOTALS			\$	160,494.50	\$	161,179.16	\$	
CONTRACT TOTALS			\$	3,277,701.74	\$	3,315,392.38	\$	

TABULATION OF BIDS

CALL ORDER : 260 CONTRACT ID : 080436
 LETTING DATE : 01/22/09 10:30 A.M. DISTRICT : 08100
 CONTRACT DESCRIPTION : CONTRACT TIME : 45 CALENDAR DAYS
 SAFETY IMPROVEMENT (CABLE BARRIER PROJECT)L
 SH-97: BEGIN AT WEST 51ST STREET & EXT NORTH.

COUNTIES : TULSA

PROJECT(S) : SSP-172A(438)SS

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 280,501.25	126.0756%	100.0000%
1	731213020	ACTION SAFETY SUPPLY CO.	\$ 222,486.62	100.0000%	79.3175%
2	731270093	FULSOM CONSTRUCTION COMPANY., INC.	\$ 246,392.15	110.7447%	87.8399%
3	382932367	RMD HOLDINGS, LTD. DBA NATIONWIDE FENCE	\$ 253,373.43	113.8825%	90.3288%
4	730960939	MIDSTATE TRAFFIC CONTROL, INC.	\$ 256,818.17	115.4308%	91.5569%
5	841617208	JLT CONTRACTING, LLC	\$ 294,416.91	132.3302%	104.9610%
6	730738045	JIM COOLEY CONST., INC.	\$ 317,286.41	142.6092%	113.1141%
7	431012298	COLLINS & HERMANN, INC.	\$ 469,908.67	211.2076%	167.5246%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC CONTROL ITEMS								
0001	876(C) 8482 (PL) TRUCK MOUNTED ATTENUATOR	45.000	SD	20.00000	900.00	6.00000	270.00	900.00
0002	880(A) 8812 ARROW DISPLAY (TYPE C)	90.000	SD	6.00000	540.00	0.50000	45.00	1350.00
0003	880(B) 8818 CONSTRUCTION SIGNS 0 TO 6.25 SF	1395.000	SD	0.20000	279.00	0.02000	27.90	1395.00
0004	880(B) 8821 CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	90.000	SD	0.50000	45.00	3.00000	270.00	180.00
0005	880(B) 8824 CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	1170.000	SD	1.50000	1755.00	3.00000	3510.00	3510.00
0006	880(C) 8842 BARRICADES (TYPE III)	180.000	SD	0.50000	90.00	0.02000	3.60	180.00
0007	880(C) 8848 WING BARRICADES	180.000	SD	0.50000	90.00	0.30000	54.00	360.00
0008	880(E) 8860 WARNING LIGHTS (TYPE A)	1530.000	SD	0.10000	153.00	0.02000	30.60	765.00
0009	880(E) 8872 WARNING LIGHTS (TYPE C)	10755.000	SD	0.10000	1075.50	0.02000	215.10	537.75

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 03/02/09

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TABULATION OF BIDS

CALL ORDER : 260
 LETTING DATE : 01/22/09 10:30 A.M.

CONTRACT ID : 080436
 DISTRICT : 08100

COUNTIES : TULSA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 731213020 ACTION SAFETY SUPPLY CO.		(2) 731270093 FULSOM CONSTRUCTION COMPANY.,	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0010 880(F) 8878 DRUMS	10755.000	SD	0.10000	1075.50	0.02000	215.10	0.20000	2151.00
0011 880(H) 8896 CONES(36" LARGE)	21870.000	SD	0.10000	2187.00	0.02000	437.40	0.20000	4374.00
0012 882(B) 8306 PORT.CHANGEABLE MESSAGE SIGN	90.000	SD	15.00000	1350.00	2.00000	180.00	45.00000	4050.00
SECTION TOTALS			\$	9,540.00	\$	5,258.70	\$	19,752.75
SECTION 0002 CABLE BARRIER ITEMS								
0013 202(A) 0183 UNCLASSIFIED EXCAVATION	508.790	CY	5.00000	2543.95	14.00000	7123.06	20.00000	10175.80
0014 223 2801 TEMPORARY SILT FENCE	500.000	LF	2.00000	1000.00	2.00000	1000.00	3.00000	1500.00
0015 224 2803 TEMPORARY SEDIMENT FILTER	3.000	EA	200.00000	600.00	300.00000	900.00	200.00000	600.00
0016 230(A) 2806 SOLID SLAB SODDING	2500.000	SY	1.50000	3750.00	2.00000	5000.00	2.00000	5000.00
0017 303 0192 AGGREGATE BASE	508.790	CY	45.00000	22895.55	34.00000	17298.86	40.00000	20351.60
0018 509(A) 0319 CLASS AA CONCRETE	102.780	CY	500.00000	51390.00	600.00000	61668.00	400.00000	41112.00
0019 619(B) 4780 REMOVAL OF GUARD RAIL	3500.000	LF	2.50000	8750.00	2.99000	10465.00	2.00000	7000.00
0020 628 5110 (PL)CABLE END ANCHOR UNIT	8.000	EA	1500.00000	12000.00	3010.00000	24080.00	2000.00000	16000.00
0021 628 5125 HIGH-TENSION CABLE BARRIER(TL-4)	9575.000	LF	12.50000	119687.50	7.24000	69323.00	12.00000	114900.00
0022 628 5175 CABLE BARRIER TENSION METER	1.000	EA	1500.00000	1500.00	3000.00000	3000.00	2000.00000	2000.00
SECTION TOTALS			\$	224,117.00	\$	199,857.92	\$	218,639.40
SECTION 0003 STAKING								
0023 642 0098 STAKING	1.000	LSUM	8894.25000	8894.25	2500.00000	2500.00	3000.00000	3000.00
SECTION TOTALS			\$	8,894.25	\$	2,500.00	\$	3,000.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 03/02/09

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TABULATION OF BIDS

CALL ORDER : 260
 LETTING DATE : 01/22/09 10:30 A.M.

CONTRACT ID : 080436
 DISTRICT : 08100

COUNTIES : TULSA

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 731213020 ACTION SAFETY SUPPLY CO.		(2) 731270093 FULSOM CONSTRUCTION COMPANY.,	
ITEM DESCRIPTION				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0004 MOBILIZATION									
0024 641 1552		1.000	LSUM	37950.00000	37950.00	14870.00000	14870.00	5000.00000	5000.00
MOBILIZATION									
SECTION TOTALS				\$	37,950.00	\$	14,870.00	\$	5,000.00
CONTRACT TOTALS				\$	280,501.25	\$	222,486.62	\$	246,392.15

TABULATION OF BIDS

CALL ORDER : 260
 LETTING DATE : 01/22/09 10:30 A.M.

CONTRACT ID : 080436
 DISTRICT : 08100

COUNTIES : TULSA

SET-ASIDE :

		(3) 382932367		(4) 730960939		(5) 841617208		
		RMD HOLDINGS, LTD. DBA NATIO		MIDSTATE TRAFFIC CONTROL, IN		JLT CONTRACTING, LLC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC CONTROL ITEMS								
0001	876(C) 8482 (PL) TRUCK MOUNTED ATTENUATOR	45.000 SD	25.00000	1125.00	5.00000	225.00	11.85000	533.25
0002	880(A) 8812 ARROW DISPLAY (TYPE C)	90.000 SD	10.00000	900.00	10.00000	900.00	2.40000	216.00
0003	880(B) 8818 CONSTRUCTION SIGNS 0 TO 6.25 SF	1395.000 SD	0.50000	697.50	0.25000	348.75	0.02000	27.90
0004	880(B) 8821 CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	90.000 SD	1.00000	90.00	0.25000	22.50	5.45000	490.50
0005	880(B) 8824 CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	1170.000 SD	1.00000	1170.00	7.00000	8190.00	5.45000	6376.50
0006	880(C) 8842 BARRICADES (TYPE III)	180.000 SD	1.00000	180.00	1.00000	180.00	0.05000	9.00
0007	880(C) 8848 WING BARRICADES	180.000 SD	1.00000	180.00	7.00000	1260.00	7.10000	1278.00
0008	880(E) 8860 WARNING LIGHTS (TYPE A)	1530.000 SD	0.20000	306.00	0.02000	30.60	0.03000	45.90
0009	880(E) 8872 WARNING LIGHTS (TYPE C)	10755.000 SD	0.10000	1075.50	0.02000	215.10	0.03000	322.65
0010	880(F) 8878 DRUMS	10755.000 SD	0.10000	1075.50	0.05000	537.75	0.03000	322.65
0011	880(H) 8896 CONES (36" LARGE)	21870.000 SD	0.05000	1093.50	0.05000	1093.50	0.03000	656.10
0012	882(B) 8306 PORT.CHANGEABLE MESSAGE SIGN	90.000 SD	90.00000	8100.00	25.00000	2250.00	11.85000	1066.50
SECTION TOTALS			\$	15,993.00	\$	15,253.20	\$	11,344.95
SECTION 0002 CABLE BARRIER ITEMS								
0013	202(A) 0183 UNCLASSIFIED EXCAVATION	508.790 CY	24.00000	12210.96	15.00000	7631.85	19.00000	9667.01
0014	223 2801 TEMPORARY SILT FENCE	500.000 LF	2.50000	1250.00	8.00000	4000.00	2.35000	1175.00
0015	224 2803 TEMPORARY SEDIMENT FILTER	3.000 EA	130.00000	390.00	200.00000	600.00	200.00000	600.00
0016	230(A) 2806 SOLID SLAB SODDING	2500.000 SY	2.50000	6250.00	3.00000	7500.00	3.55000	8875.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 03/02/09

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TABULATION OF BIDS

CALL ORDER : 260
 LETTING DATE : 01/22/09 10:30 A.M.

CONTRACT ID : 080436
 DISTRICT : 08100

COUNTIES : TULSA

SET-ASIDE :

		(3) 382932367		(4) 730960939		(5) 841617208		
		RMD HOLDINGS, LTD. DBA NATIO		MIDSTATE TRAFFIC CONTROL, IN		JLT CONTRACTING, LLC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 303 0192	AGGREGATE BASE	508.790 CY	38.00000	19334.02	28.00000	14246.12	39.50000	20097.21
0018 509(A) 0319	CLASS AA CONCRETE	102.780 CY	140.00000	14389.20	400.00000	41112.00	797.75000	81992.74
0019 619(B) 4780	REMOVAL OF GUARD RAIL	3500.000 LF	3.00000	10500.00	3.00000	10500.00	2.20000	7700.00
0020 628 5110	(PL)CABLE END ANCHOR UNIT	8.000 EA	2500.00000	20000.00	1500.00000	12000.00	2450.00000	19600.00
0021 628 5125	HIGH-TENSION CABLE BARRIER(TL-4)	9575.000 LF	13.75000	131656.25	13.00000	124475.00	12.00000	114900.00
0022 628 5175	CABLE BARRIER TENSION METER	1.000 EA	1900.00000	1900.00	2000.00000	2000.00	2545.00000	2545.00
SECTION TOTALS			\$	217,880.43	\$	224,064.97	\$	267,151.96
SECTION 0003 STAKING								
0023 642 0098	STAKING	1.000 LSUM	4500.00000	4500.00	2500.00000	2500.00	5920.00000	5920.00
SECTION TOTALS			\$	4,500.00	\$	2,500.00	\$	5,920.00
SECTION 0004 MOBILIZATION								
0024 641 1552	MOBILIZATION	1.000 LSUM	15000.00000	15000.00	15000.00000	15000.00	10000.00000	10000.00
SECTION TOTALS			\$	15,000.00	\$	15,000.00	\$	10,000.00
CONTRACT TOTALS			\$	253,373.43	\$	256,818.17	\$	294,416.91

TABULATION OF BIDS

CALL ORDER : 260
 LETTING DATE : 01/22/09 10:30 A.M.

CONTRACT ID : 080436
 DISTRICT : 08100

COUNTIES : TULSA

SET-ASIDE :

		(6) 730738045		(7) 431012298		()		
		JIM COOLEY CONST., INC.		COLLINS & HERMANN, INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC CONTROL ITEMS								
0001	876(C) 8482 (PL) TRUCK MOUNTED ATTENUATOR	45.000 SD	100.00000	4500.00	121.04000	5446.80		
0002	880(A) 8812 ARROW DISPLAY (TYPE C)	90.000 SD	13.00000	1170.00	20.04000	1803.60		
0003	880(B) 8818 CONSTRUCTION SIGNS 0 TO 6.25 SF	1395.000 SD	1.00000	1395.00	2.36000	3292.20		
0004	880(B) 8821 CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	90.000 SD	2.00000	180.00	3.62000	325.80		
0005	880(B) 8824 CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	1170.000 SD	2.50000	2925.00	4.89000	5721.30		
0006	880(C) 8842 BARRICADES (TYPE III)	180.000 SD	3.00000	540.00	2.36000	424.80		
0007	880(C) 8848 WING BARRICADES	180.000 SD	3.00000	540.00	3.62000	651.60		
0008	880(E) 8860 WARNING LIGHTS (TYPE A)	1530.000 SD	0.20000	306.00	1.73000	2646.90		
0009	880(E) 8872 WARNING LIGHTS (TYPE C)	10755.000 SD	0.20000	2151.00	1.99000	21402.45		
0010	880(F) 8878 DRUMS	10755.000 SD	0.45000	4839.75	2.17000	23338.35		
0011	880(H) 8896 CONES (36" LARGE)	21870.000 SD	0.20000	4374.00	2.17000	47457.90		
0012	882(B) 8306 PORT.CHANGEABLE MESSAGE SIGN	90.000 SD	50.00000	4500.00	58.73000	5285.70		
SECTION TOTALS			\$	27,420.75	\$	117,797.40	\$	
SECTION 0002 CABLE BARRIER ITEMS								
0013	202(A) 0183 UNCLASSIFIED EXCAVATION	508.790 CY	42.00000	21369.18	52.50000	26711.48		
0014	223 2801 TEMPORARY SILT FENCE	500.000 LF	3.00000	1500.00	5.25000	2625.00		
0015	224 2803 TEMPORARY SEDIMENT FILTER	3.000 EA	300.00000	900.00	525.00000	1575.00		
0016	230(A) 2806 SOLID SLAB SODDING	2500.000 SY	2.50000	6250.00	5.25000	13125.00		

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 03/02/09

PAGE : 260 -7

TABULATION OF BIDS

CALL ORDER : 260
 LETTING DATE : 01/22/09 10:30 A.M.

CONTRACT ID : 080436
 DISTRICT : 08100

COUNTIES : TULSA

SET-ASIDE :

		(6) 730738045		(7) 431012298		()		
		JIM COOLEY CONST., INC.		COLLINS & HERMANN, INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 303 0192	AGGREGATE BASE	508.790 CY	37.00000	18825.23	52.50000	26711.48		
0018 509(A) 0319	CLASS AA CONCRETE	102.780 CY	375.00000	38542.50	279.36000	28712.62		
0019 619(B) 4780	REMOVAL OF GUARD RAIL	3500.000 LF	8.00000	28000.00	4.12000	14420.00		
0020 628 5110	(PL)CABLE END ANCHOR UNIT	8.000 EA	2800.00000	22400.00	2654.41000	21235.28		
0021 628 5125	HIGH-TENSION CABLE BARRIER(TL-4)	9575.000 LF	12.05000	115378.75	17.19000	164594.25		
0022 628 5175	CABLE BARRIER TENSION METER	1.000 EA	2200.00000	2200.00	0.01000	0.01		
SECTION TOTALS			\$	255,365.66	\$	299,710.12	\$	
SECTION 0003 STAKING								
0023 642 0098	STAKING	1.000 LSUM	6500.00000	6500.00	29415.75000	29415.75		
SECTION TOTALS			\$	6,500.00	\$	29,415.75	\$	
SECTION 0004 MOBILIZATION								
0024 641 1552	MOBILIZATION	1.000 LSUM	28000.00000	28000.00	22985.40000	22985.40		
SECTION TOTALS			\$	28,000.00	\$	22,985.40	\$	
CONTRACT TOTALS			\$	317,286.41	\$	469,908.67	\$	

TABULATION OF BIDS

CALL ORDER : 270 CONTRACT ID : 090024
 LETTING DATE : 01/22/09 10:30 A.M. DISTRICT : 08100
 CONTRACT DESCRIPTION : CONTRACT TIME : 120 CALENDAR DAYS
 GRADE, DRAIN, SURFACE AND TRAFFIC SIGNALS RBAN
 ELM ST/121 ST /MAIN ST/NOGALES AVE: AT THE INTERSECTION OF
 ELM ST, 121ST, MAIN ST AND NOGALES AVE, IN THE CITY OF JENKS.
 PROJECT LENGTH = 0.794 MILES

COUNTIES : TULSA

PROJECT(S) : STP-172B(443) IG
 STPG-172B(444) IG
 STP-172B(445) IG
 OTHERS

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 1,655,208.00	77.8354%	100.0000%
1	731316732	BECCO CONTRACTORS, INC.	\$ 2,126,549.74	100.0000%	128.4763%
2	731493469	HORIZON CONSTRUCTION CO., INC.	\$ 2,232,232.32	104.9697%	134.8611%
3	581401463	APAC-OKLAHOMA, INC.	\$ 2,247,219.19	105.6744%	135.7666%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ROADWAY STP-172B(443) IG									
0001 201 0102	CLEARING AND GRUBBING	1.000	LSUM	10000.00000	10000.00	25000.00000	25000.00	20514.45000	20514.45
0002 202(A) 0183	UNCLASSIFIED EXCAVATION	2339.000	CY	7.00000	16373.00	15.00000	35085.00	18.69000	43715.91
0003 202(C) 0184	UNCLASSIFIED BORROW	4261.000	CY	10.00000	42610.00	15.00000	63915.00	18.69000	79638.09
0004 205 4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM	3000.00000	3000.00	25000.00000	25000.00	7221.77000	7221.77
0005 222 2801	TEMPORARY BALE BARRIER	210.000	LF	2.00000	420.00	5.00000	1050.00	5.04000	1058.40
0006 223 2801	TEMPORARY SILT FENCE	2670.000	LF	2.00000	5340.00	3.00000	8010.00	1.90000	5073.00
0007 224 2803	TEMPORARY SEDIMENT FILTER	3.000	EA	350.00000	1050.00	150.00000	450.00	186.80000	560.40
0008 226 2805	TEMPORARY SEDIMENT REMOVAL	95.000	CY	15.00000	1425.00	10.00000	950.00	20.02000	1901.90
0009 230(A) 2806	SOLID SLAB SODDING	7935.000	SY	3.00000	23805.00	2.30000	18250.50	3.77000	29914.95
0010 303 0192	AGGREGATE BASE	1262.000	CY	38.00000	47956.00	65.00000	82030.00	47.61000	60083.82

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 02/02/09

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TABULATION OF BIDS

CALL ORDER : 270
 LETTING DATE : 01/22/09 10:30 A.M.

CONTRACT ID : 090024
 DISTRICT : 08100

COUNTIES : TULSA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) -EST- ENGINEER'S ESTIMATE		(1) 731316732 BECCO CONTRACTORS, INC.		(2) 731493469 HORIZON CONSTRUCTION CO., INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0011 325 5271 SEPARATOR FABRIC	7945.000 SY	2.00000	15890.00	1.00000	7945.00	1.55000	12314.75
0012 403(A) 0217 TRAFFIC BOUND SURFACE COURSE TYPE A	50.000 TON	30.00000	1500.00	25.00000	1250.00	31.98000	1599.00
0013 408 5774 PRIME COAT	852.000 GAL	2.50000	2130.00	3.00000	2556.00	8.83000	7523.16
0014 411(S2) 5930 (SP) ASPHALT CONCRETE TYPE S2 (PG 64-22 OK)	1935.000 TON	65.00000	125775.00	65.00000	125775.00	65.77000	127264.95
0015 411(S3) 5945 (SP) ASPHALT CONCRETE TYPE S3 (PG 64-22 OK)	666.000 TON	75.00000	49950.00	73.00000	48618.00	76.63000	51035.58
0016 411(S4) 5960 (SP) ASPHALT CONCRETE TYPE S4 (PG 64-22 OK)	806.000 TON	80.00000	64480.00	82.00000	66092.00	83.13000	67002.78
0017 414(A1) 5754 9" P.C. DOWEL JOINTED CONCRETE PAVEMENT	5339.000 SY	40.00000	213560.00	69.00000	368391.00	64.16000	342550.24
0018 417 4267 COLD MILLING BITUMINOUS PAVEMENT	3156.000 SY	5.00000	15780.00	4.00000	12624.00	5.17000	16316.52
0019 501(A) 0313 STRUCTURAL EXCAVATION UNCLASSIFIED	59.000 CY	15.00000	885.00	20.00000	1180.00	17.62000	1039.58
0020 509(B) 0321 CLASS A CONCRETE	10.450 CY	500.00000	5225.00	550.00000	5747.50	583.90000	6101.76
0021 511(A) 0332 REINFORCING STEEL	3950.000 LB	1.00000	3950.00	1.00000	3950.00	1.96000	7742.00
0022 609(A) 0300 CONCRETE CURB (6" BARRIER-INTEGRAL)	1868.000 LF	7.50000	14010.00	5.00000	9340.00	9.29000	17353.72
0023 609(B) 0383 COMBINED CURB & GUTTER (6" BARRIER)	2205.000 LF	18.00000	39690.00	25.00000	55125.00	23.01000	50737.05
0024 610(B) 0399 6" CONCRETE DRIVEWAY (H.E.S.)	457.000 SY	55.00000	25135.00	67.00000	30619.00	61.40000	28059.80
0025 610(G) 4142 BITUMINOUS DRIVEWAY	140.000 SY	50.00000	7000.00	45.00000	6300.00	39.79000	5570.60
0026 611(A) 2657 MANHOLE (4' DIAMETER)	1.000 EA	1150.00000	1150.00	1800.00000	1800.00	1979.19000	1979.19
0027 611(A) 2658 MANHOLE (5' DIAMETER)	1.000 EA	1450.00000	1450.00	2600.00000	2600.00	2922.23000	2922.23

TABULATION OF BIDS

CALL ORDER : 270
 LETTING DATE : 01/22/09 10:30 A.M.

CONTRACT ID : 090024
 DISTRICT : 08100

COUNTIES : TULSA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 731316732 BECCO CONTRACTORS, INC.		(2) 731493469 HORIZON CONSTRUCTION CO., INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0028 611(B) 2681 ADD'L.DEPTH IN MANHOLE (5' DIAMETER)	0.710	VF	500.00000	355.00	350.00000	248.50	288.07000	204.53
0029 611(D) 4215 MANHOLE FRAME & COVER	11.000	EA	325.00000	3575.00	500.00000	5500.00	462.60000	5088.60
0030 611(E) 5101 INLET CICI DES. 1 (A)	1.000	EA	1500.00000	1500.00	1800.00000	1800.00	1648.42000	1648.42
0031 611(E) 5112 INLET CICI DES. 2 (STD)	2.000	EA	1600.00000	3200.00	1800.00000	3600.00	1849.51000	3699.02
0032 611(E) 5113 INLET CICI DES. 2 (B)	4.000	EA	1800.00000	7200.00	2400.00000	9600.00	2172.08000	8688.32
0033 611(E) 5872 INLET W/LRG.JCT.BOX,CICI-JB-1,DES.2(B)	2.000	EA	2200.00000	4400.00	4000.00000	8000.00	3501.72000	7003.44
0034 611(E) 6002 INLET (SMD-TYPE 2)	2.000	EA	1400.00000	2800.00	2500.00000	5000.00	1584.04000	3168.08
0035 611(F) 5320 INLET CICI DES. 1 (ADD'L DEPTH)	2.470	VF	90.00000	222.30	400.00000	988.00	321.77000	794.77
0036 611(F) 5325 INLET CICI DES. 2 (ADD'L DEPTH)	22.820	VF	100.00000	2282.00	600.00000	13692.00	353.81000	8073.94
0037 611(G) 4488 INLET FRM&GRT (SSIF-FRM,CIG-GRT-VG-F)	17.000	EA	725.00000	12325.00	400.00000	6800.00	433.66000	7372.22
0038 611(J) 0487 JUNCTION BOXES	757.870	CF	30.00000	22736.10	47.00000	35619.89	34.27000	25972.20
0039 611(K) 4488 CAST IRON CURB INLETS	32.000	EA	155.00000	4960.00	210.00000	6720.00	261.33000	8362.56
0040 613(B) 0491 18" R.C.PIPE CLASS III	281.000	LF	40.00000	11240.00	49.00000	13769.00	88.78000	24947.18
0041 613(B) 0492 24" R.C.PIPE CLASS III	418.000	LF	45.00000	18810.00	56.00000	23408.00	82.23000	34372.14
0042 613(B) 0493 30" R.C.PIPE CLASS III	340.000	LF	40.00000	13600.00	55.00000	18700.00	104.12000	35400.80
0043 613(B) 0494 36" R.C.PIPE CLASS III	48.000	LF	40.00000	1920.00	51.00000	2448.00	123.95000	5949.60
0044 613(B) 0496 48" R.C.PIPE CLASS III	446.000	LF	70.00000	31220.00	100.00000	44600.00	131.85000	58805.10
0045 613(B) 0498 60" R.C.PIPE CLASS III	123.000	LF	50.00000	6150.00	118.00000	14514.00	194.43000	23914.89
0046 613(M) 5726 18" PREFAB. CULVERT END SECTION, ROUND	2.000	EA	235.00000	470.00	850.00000	1700.00	783.95000	1567.90

TABULATION OF BIDS

CALL ORDER : 270
 LETTING DATE : 01/22/09 10:30 A.M.

CONTRACT ID : 090024
 DISTRICT : 08100

COUNTIES : TULSA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) -EST- ENGINEER'S ESTIMATE		(1) 731316732 BECCO CONTRACTORS, INC.		(2) 731493469 HORIZON CONSTRUCTION CO., INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0047 613(M) 5730 24" PREFAB. CULVERT END SECTION, ROUND	2.000 EA	275.00000	550.00	970.00000	1940.00	915.17000	1830.34
0048 613(M) 5732 30" PREFAB. CULVERT END SECTION, ROUND	1.000 EA	355.00000	355.00	1300.00000	1300.00	1160.94000	1160.94
0049 613(P) 1089 4" PERFORATED PIPE UNDERDRAIN ROUND	100.000 LF	30.00000	3000.00	12.00000	1200.00	13.96000	1396.00
0050 613(Q) 1094 4" NON-PERF. PIPE UNDERDRAIN RND.	10.000 LF	30.00000	300.00	10.00000	100.00	59.67000	596.70
0051 619(A) 0920 REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	4000.00000	4000.00	13000.00000	13000.00	13979.44000	13979.44
0052 619(B) 4728 REMOVAL OF ASPHALT PAVEMENT	1376.000 SY	3.50000	4816.00	9.00000	12384.00	5.70000	7843.20
0053 619(B) 4766 REMOVAL OF CONCRETE DRIVEWAY	147.000 SY	10.00000	1470.00	9.00000	1323.00	9.40000	1381.80
0054 619(C) 0924 SAWING PAVEMENT	5121.000 LF	2.50000	12802.50	2.00000	10242.00	3.94000	20176.74
0055 629(E) 5048 REMOVE AND RESET MAILBOX	2.000 EA	250.00000	500.00	50.00000	100.00	16.00000	32.00
SECTION TOTALS		\$	916,297.90	\$	1,267,949.39	\$	1,310,226.47
SECTION 0002 STAKING STP-172B(443) IG							
0056 642 0098 STAKING	1.000 LSUM	25000.00000	25000.00	20000.00000	20000.00	11169.32000	11169.32
SECTION TOTALS		\$	25,000.00	\$	20,000.00	\$	11,169.32
SECTION 0003 CONSTRUCTION STP-172B(443) IG							
0057 220 2800 (SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000 LSUM	2500.00000	2500.00	5000.00000	5000.00	3214.58000	3214.58
0058 640 1398 FIELD OFFICE	1.000 EA	5000.00000	5000.00	5000.00000	5000.00	3761.99000	3761.99
0059 641 1399 MOBILIZATION	1.000 LSUM	58395.00000	58395.00	74000.00000	74000.00	77996.00000	77996.00
SECTION TOTALS		\$	65,895.00	\$	84,000.00	\$	84,972.57

TABULATION OF BIDS

CALL ORDER : 270
 LETTING DATE : 01/22/09 10:30 A.M.

CONTRACT ID : 090024
 DISTRICT : 08100

COUNTIES : TULSA

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 731316732 BECCO CONTRACTORS, INC.		(2) 731493469 HORIZON CONSTRUCTION CO., INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0004 NON-PARTICIPATING STP-172B(443) IG								
0060 612(A) 0641	MANHOLES ADJUST TO GRADE	2.000 EA	550.00000	1100.00	500.00000	1000.00	880.21000	1760.42
0061 612(G) 0647	VALVE BOXES ADJUST TO GRADE	1.000 EA	100.00000	100.00	200.00000	200.00	845.25000	845.25
0062 612(H) 0648	METER BOXES ADJUST TO GRADE	1.000 EA	100.00000	100.00	200.00000	200.00	807.93000	807.93
0063 616(A) 5123	10" DUCTILE IRON PIPE	35.000 LF	65.00000	2275.00	100.00000	3500.00	76.87000	2690.45
0064 616(A) 5124	12" DUCTILE IRON PIPE	510.000 LF	62.50000	31875.00	120.00000	61200.00	86.34000	44033.40
0065 616(D) 0863	10" VALVES	1.000 EA	1000.00000	1000.00	2500.00000	2500.00	2267.76000	2267.76
0066 616(D) 1100	12" GATE VALVE	1.000 EA	1000.00000	1000.00	3000.00000	3000.00	2808.88000	2808.88
0067 616(D) 7051	STANDARD VALVE BOX	2.000 EA	150.00000	300.00	200.00000	400.00	238.00000	476.00
0068 616(I) 0022	10" SOLID SLEEVE	1.000 EA	450.00000	450.00	700.00000	700.00	621.02000	621.02
0069 616(I) 0024	12" SOLID SLEEVE	5.000 EA	450.00000	2250.00	900.00000	4500.00	714.06000	3570.30
0070 616(K) 0047	12" 45 DEGREE FITTING	4.000 EA	475.00000	1900.00	1100.00000	4400.00	756.61000	3026.44
0071 616(L) 0083	12" X 10" REDUCER	1.000 EA	500.00000	500.00	850.00000	850.00	467.59000	467.59
0072 616(N) 0094	SHORT WATER SERVICE & RESET METER	2.000 EA	1000.00000	2000.00	1300.00000	2600.00	2787.37000	5574.74
SECTION TOTALS			\$	44,850.00	\$	85,050.00	\$	68,950.18
SECTION 0005 TRAFFIC STPG-172B(444) IG								
0073 802(B) 8342	2" PVC SCH.40 PLASTIC CONDUIT TRENCHED	20.000 LF	5.00000	100.00	5.00000	100.00	12.80000	256.00
0074 802(B) 8344	3" PVC SCH.40 PLASTIC CONDUIT BORED	270.000 LF	25.00000	6750.00	21.00000	5670.00	51.18000	13818.60
0075 802(B) 8346	3" PVC SCH.40 PLASTIC CONDUIT TRENCHED	20.000 LF	5.00000	100.00	15.00000	300.00	25.59000	511.80
0076 803 8065	PULL BOX(SIZE I)	4.000 EA	250.00000	1000.00	300.00000	1200.00	319.90000	1279.60

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TABULATION OF BIDS

CALL ORDER : 270
 LETTING DATE : 01/22/09 10:30 A.M.

CONTRACT ID : 090024
 DISTRICT : 08100

COUNTIES : TULSA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 731316732 BECCO CONTRACTORS, INC.		(2) 731493469 HORIZON CONSTRUCTION CO., INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0077 803 8066 PULL BOX(SIZE II)	1.000	EA	300.00000	300.00	400.00000	400.00	383.87000	383.87
0078 804(A) 2915 STRUCTURAL CONCRETE	11.500	CY	400.00000	4600.00	580.00000	6670.00	767.75000	8829.13
0079 804(B) 2916 REINFORCING STEEL	1767.000	LB	2.00000	3534.00	1.50000	2650.50	2.56000	4523.52
0080 806(A) 8328 32'MH POLE 40'TS & 12'LMA(G.STL.)	1.000	EA	1000.00000	1000.00	2300.00000	2300.00	2559.17000	2559.17
0081 806(A) 8331 32'MH POLE 35'TS & 12'LMA(G.STL.)	2.000	EA	1000.00000	2000.00	2300.00000	4600.00	2559.18000	5118.36
0082 806(A) 8732 POLE & 40' TS MST.ARM(G.STL.)	1.000	EA	1000.00000	1000.00	2100.00000	2100.00	2559.17000	2559.17
0083 809(A) 8090 (PL)ROADWAY LUMINAIRE	3.000	EA	250.00000	750.00	450.00000	1350.00	511.84000	1535.52
0084 810(A) 3118 SERVICE POLE	1.000	EA	1500.00000	1500.00	700.00000	700.00	639.80000	639.80
0085 811 8040 1/C NO.6 ELECTRICAL CONDUCTOR	200.000	LF	1.00000	200.00	2.30000	460.00	2.56000	512.00
0086 811 8044 1/C NO.10 ELECTRICAL CONDUCTOR	1160.000	LF	0.50000	580.00	0.90000	1044.00	1.28000	1484.80
0087 825 8550 VEH.ACT.SOL.ST.TRAF.SIG.CON.ASM	1.000	EA	12000.00000	12000.00	3500.00000	3500.00	5118.36000	5118.36
0088 828 8132 (PL)DETECTION SYSTEM (VIDEO)	1.000	LSUM	12000.00000	12000.00	8800.00000	8800.00	3838.76000	3838.76
0089 831 8231 1WAY 3SEC. ADJ. SIG. HD. S-6	8.000	EA	650.00000	5200.00	300.00000	2400.00	255.92000	2047.36
0090 831 8286 1WAY 5SEC. ADJ. SIG. HD. S-19	4.000	EA	900.00000	3600.00	460.00000	1840.00	319.90000	1279.60
0091 833 3030 BACKPLATE	12.000	EA	50.00000	600.00	35.00000	420.00	51.18000	614.16
0092 834(A) 8207 5/C TRAF.SIG.ELECT.CABLE	480.000	LF	1.00000	480.00	1.15000	552.00	2.56000	1228.80
0093 834(A) 8208 7/C TRAF.SIG.ELECT.CABLE	325.000	LF	1.25000	406.25	1.50000	487.50	2.88000	936.00
0094 834(A) 8210 12/C TRAF.SIG.ELECT.CABLE	455.000	LF	1.75000	796.25	2.40000	1092.00	3.84000	1747.20
0095 834(A) 8212 18/C TRAF.SIG.EL.CABLE	120.000	LF	2.00000	240.00	3.80000	456.00	4.48000	537.60

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TABULATION OF BIDS

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CONTRACT ID : 090024
 DISTRICT : 08100

COUNTIES : TULSA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 731316732 BECCO CONTRACTORS, INC.		(2) 731493469 HORIZON CONSTRUCTION CO., INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0096 834(B) 8220 2/C SHIELDED LOOP DETECTOR LEAD-IN CABL	40.000	LF	0.60000	24.00	1.30000	52.00	2.56000	102.40
0097 840(B) 8593 (PL)E.P.S. OPTICAL DETECTOR	4.000	EA	100.00000	400.00	220.00000	880.00	319.90000	1279.60
0098 840(C) 8594 (PL)E.P.S. OPTICAL DETECTOR CABLE	650.000	LF	0.50000	325.00	1.80000	1170.00	2.56000	1664.00
0099 840(D) 8595 (PL)E.P.S. 2 CHANNEL PHASE SELECTOR	2.000	EA	600.00000	1200.00	550.00000	1100.00	383.88000	767.76
0100 850(A) 8110 SHEET ALUMINUM SIGNS	75.250	SF	16.00000	1204.00	15.00000	1128.75	21.11000	1588.53
0101 850(C) 8118 MAST ARM MOUNTED SIGNS (ALUMINUM)	76.500	SF	30.00000	2295.00	20.00000	1530.00	57.58000	4404.87
0102 851(C) 8327 2 1/4" SQUARE TUBE POST	142.000	LF	11.00000	1562.00	10.00000	1420.00	10.24000	1454.08
0103 855(A) 8812 TRAFFIC STRIPE (PLASTIC) (4" WIDE)	10279.000	LF	1.00000	10279.00	0.60000	6167.40	0.68000	6989.72
0104 855(B) 8818 TRAFFIC STRIPE (PLASTIC) (ARROWS)	14.000	EA	150.00000	2100.00	75.00000	1050.00	83.17000	1164.38
0105 855(B) 8821 TRAFFIC STRIPE (PLASTIC) (WORDS)	5.000	EA	350.00000	1750.00	130.00000	650.00	140.75000	703.75
0106 856(A) 8839 CONSTRUCTION TRAFFIC STRIPE (PAINT) (4" WIDE)	7000.000	LF	0.10000	700.00	0.30000	2100.00	0.32000	2240.00
0107 856(G) 8881 (PL)CONSTRUCTION ZONE PAVEMENT MARKERS	200.000	EA	10.00000	2000.00	2.00000	400.00	2.56000	512.00
0108 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	30000.00000	30000.00	20000.00000	20000.00	8957.11000	8957.11
0109 890 7700 (PL)TRAFFIC ITEMS	1.000	LSUM	500.00000	500.00	2500.00000	2500.00	12795.88000	12795.88
0110 890(A) 8724 (PL)REMOVAL OF EXISTING SIGNS	24.000	EA	50.00000	1200.00	60.00000	1440.00	63.98000	1535.52
SECTION TOTALS			\$	114,275.50	\$	90,680.15	\$	107,518.78
SECTION 0006 ROADWAY STP-172B(445) IG								
0111 201 0102 CLEARING AND GRUBBING	1.000	LSUM	7500.00000	7500.00	10000.00000	10000.00	15340.96000	15340.96

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TABULATION OF BIDS

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CONTRACT ID : 090024
 DISTRICT : 08100

COUNTIES : TULSA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 731316732 BECCO CONTRACTORS, INC.		(2) 731493469 HORIZON CONSTRUCTION CO., INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0112 202(A) 0183 UNCLASSIFIED EXCAVATION	1300.000	CY	7.00000	9100.00	15.00000	19500.00	18.91000	24583.00
0113 202(C) 0184 UNCLASSIFIED BORROW	740.000	CY	10.00000	7400.00	15.00000	11100.00	18.91000	13993.40
0114 205 4229 TYPE A-SALVAGED TOPSOIL	1.000	LSUM	2500.00000	2500.00	10000.00000	10000.00	13397.21000	13397.21
0115 222 2801 TEMPORARY BALE BARRIER	270.000	LF	2.00000	540.00	5.00000	1350.00	5.04000	1360.80
0116 223 2801 TEMPORARY SILT FENCE	1420.000	LF	2.00000	2840.00	3.00000	4260.00	1.90000	2698.00
0117 224 2803 TEMPORARY SEDIMENT FILTER	3.000	EA	350.00000	1050.00	150.00000	450.00	159.43000	478.29
0118 226 2805 TEMPORARY SEDIMENT REMOVAL	172.000	CY	15.00000	2580.00	10.00000	1720.00	22.42000	3856.24
0119 230(A) 2806 SOLID SLAB SODDING	5178.000	SY	3.00000	15534.00	2.30000	11909.40	3.77000	19521.06
0120 303 0192 AGGREGATE BASE	868.000	CY	32.00000	27776.00	65.00000	56420.00	49.94000	43347.92
0121 325 5271 SEPARATOR FABRIC	5171.000	SY	2.00000	10342.00	1.00000	5171.00	1.55000	8015.05
0122 327(D) 4230 (SP)LIME	137.000	TON	125.00000	17125.00	100.00000	13700.00	184.46000	25271.02
0123 327(H) 4270 (SP)LIME STABILIZED SUBGRADE	4052.000	SY	2.00000	8104.00	2.00000	8104.00	4.52000	18315.04
0124 403(A) 0217 TRAFFIC BOUND SURFACE COURSE TYPE A	80.000	TON	30.00000	2400.00	25.00000	2000.00	35.48000	2838.40
0125 408 5774 PRIME COAT	608.000	GAL	2.50000	1520.00	3.00000	1824.00	6.07000	3690.56
0126 411(S2) 5930 (SP)ASPHALT CONCRETE TYPE S2(PG 64-22 OK)	746.000	TON	65.00000	48490.00	65.00000	48490.00	65.77000	49064.42
0127 411(S3) 5945 (SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	556.000	TON	75.00000	41700.00	73.00000	40588.00	76.63000	42606.28
0128 411(S4) 5960 (SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	821.000	TON	80.00000	65680.00	82.00000	67322.00	83.97000	68939.37

TABULATION OF BIDS

CALL ORDER : 270
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CONTRACT ID : 090024
 DISTRICT : 08100

COUNTIES : TULSA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) -EST- ENGINEER'S ESTIMATE		(1) 731316732 BECCO CONTRACTORS, INC.		(2) 731493469 HORIZON CONSTRUCTION CO., INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0129 417 4267 COLD MILLING BITUMINOUS PAVEMENT	161.000 SY	5.00000	805.00	20.00000	3220.00	12.36000	1989.96
0130 501(A) 0313 STRUCTURAL EXCAVATION UNCLASSIFIED	10.000 CY	15.00000	150.00	20.00000	200.00	26.41000	264.10
0131 509(B) 0321 CLASS A CONCRETE	4.000 CY	600.00000	2400.00	900.00000	3600.00	584.03000	2336.12
0132 511(A) 0332 REINFORCING STEEL	442.000 LB	1.00000	442.00	1.00000	442.00	1.95000	861.90
0133 609(B) 0383 COMBINED CURB & GUTTER (6" BARRIER)	1810.000 LF	18.00000	32580.00	25.00000	45250.00	26.19000	47403.90
0134 610(B) 0399 6" CONCRETE DRIVEWAY (H.E.S.)	119.000 SY	55.00000	6545.00	67.00000	7973.00	63.89000	7602.91
0135 610(G) 4142 BITUMINOUS DRIVEWAY	44.000 SY	50.00000	2200.00	45.00000	1980.00	58.73000	2584.12
0136 611(A) 2658 MANHOLE (5' DIAMETER)	6.000 EA	1450.00000	8700.00	2600.00000	15600.00	2388.23000	14329.38
0137 611(B) 2681 ADD'L.DEPTH IN MANHOLE (5' DIAMETER)	2.800 VF	500.00000	1400.00	350.00000	980.00	431.20000	1207.36
0138 611(D) 4215 MANHOLE FRAME & COVER	6.000 EA	325.00000	1950.00	500.00000	3000.00	436.07000	2616.42
0139 611(E) 5101 INLET CICI DES. 1 (A)	2.000 EA	1500.00000	3000.00	1800.00000	3600.00	1711.36000	3422.72
0140 611(E) 5109 INLET CICI DES. 1 (2B)	4.000 EA	1650.00000	6600.00	2500.00000	10000.00	2169.57000	8678.28
0141 611(E) 6000 INLET (SMD-TYPE 1)	1.000 EA	1600.00000	1600.00	3000.00000	3000.00	1646.98000	1646.98
0142 611(E) 6002 INLET (SMD-TYPE 2)	3.000 EA	1700.00000	5100.00	2500.00000	7500.00	1646.98000	4940.94
0143 611(G) 4488 INLET FRM&GRT (SSIF-FRM,CIG-GRT-VG-F)	10.000 EA	725.00000	7250.00	400.00000	4000.00	433.66000	4336.60
0144 611(K) 4488 CAST IRON CURB INLETS	20.000 EA	155.00000	3100.00	210.00000	4200.00	211.63000	4232.60
0145 613(B) 0491 18" R.C.PIPE CLASS III	336.000 LF	40.00000	13440.00	61.00000	20496.00	80.25000	26964.00
0146 613(B) 0492 24" R.C.PIPE CLASS III	200.000 LF	45.00000	9000.00	76.00000	15200.00	92.92000	18584.00
0147 613(B) 0494 36" R.C.PIPE CLASS III	12.000 LF	40.00000	480.00	52.00000	624.00	79.06000	948.72

TABULATION OF BIDS

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CONTRACT ID : 090024
 DISTRICT : 08100

COUNTIES : TULSA

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 731316732 BECCO CONTRACTORS, INC.		(2) 731493469 HORIZON CONSTRUCTION CO., INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0148 613(M) 5726	18" PREFAB. CULVERT END SECTION, ROUND	2.000 EA	235.00000	470.00	850.00000	1700.00	783.95000	1567.90
0149 613(P) 1089	4" PERFORATED PIPE UNDERDRAIN ROUND	100.000 LF	30.00000	3000.00	12.00000	1200.00	13.96000	1396.00
0150 613(Q) 1094	4" NON-PERF. PIPE UNDERDRAIN RND.	10.000 LF	30.00000	300.00	10.00000	100.00	59.33000	593.30
0151 619(A) 0920	REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	3000.00000	3000.00	13000.00000	13000.00	12291.07000	12291.07
0152 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT	581.000 SY	3.50000	2033.50	9.00000	5229.00	5.70000	3311.70
0153 619(B) 4766	REMOVAL OF CONCRETE DRIVEWAY	130.000 SY	10.00000	1300.00	9.00000	1170.00	5.70000	741.00
0154 619(C) 0924	SAWING PAVEMENT	3114.000 LF	2.50000	7785.00	2.00000	6228.00	3.94000	12269.16
0155 627(O) 4410	RELOCATION OF RENTED PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	200.000 LF	10.00000	2000.00	10.00000	2000.00	59.21000	11842.00
0156 627(P) 4425	RENTED PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	200.000 LF	10.00000	2000.00	35.00000	7000.00	7.21000	1442.00
SECTION TOTALS			\$	400,811.50	\$	502,400.40	\$	557,722.16
SECTION 0007 CONSTRUCTION								
0157 220 2800	(SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000 LSUM	2500.00000	2500.00	5000.00000	5000.00	3919.28000	3919.28
SECTION TOTALS			\$	2,500.00	\$	5,000.00	\$	3,919.28
SECTION 0008 NON-PARTICIPATING								
0158 612(A) 0641	MANHOLES ADJUST TO GRADE	3.000 EA	550.00000	1650.00	500.00000	1500.00	881.01000	2643.03
0159 612(G) 0647	VALVE BOXES ADJUST TO GRADE	3.000 EA	100.00000	300.00	200.00000	600.00	524.27000	1572.81
0160 616(G) 1195	FIRE HYDRANT AND ASSEMBLY	1.000 LSUM	2000.00000	2000.00	3000.00000	3000.00	4451.17000	4451.17
SECTION TOTALS			\$	3,950.00	\$	5,100.00	\$	8,667.01

TABULATION OF BIDS

CALL ORDER : 270
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 DISTRICT : 08100

COUNTIES : TULSA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) -EST- ENGINEER'S ESTIMATE		(1) 731316732 BECCO CONTRACTORS, INC.		(2) 731493469 HORIZON CONSTRUCTION CO., INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0009 TRAFFIC STPG-172B(446) IG							
0161 802(B) 8342 2" PVC SCH.40 PLASTIC CONDUIT TRENCHED	25.000 LF	5.00000	125.00	5.00000	125.00	12.80000	320.00
0162 802(B) 8346 3" PVC SCH.40 PLASTIC CONDUIT TRENCHED	300.000 LF	5.00000	1500.00	15.00000	4500.00	25.59000	7677.00
0163 803 8065 PULL BOX(SIZE I)	3.000 EA	250.00000	750.00	300.00000	900.00	319.90000	959.70
0164 803 8066 PULL BOX(SIZE II)	1.000 EA	300.00000	300.00	400.00000	400.00	383.87000	383.87
0165 804(A) 2915 STRUCTURAL CONCRETE	11.600 CY	400.00000	4640.00	580.00000	6728.00	767.75000	8905.90
0166 804(B) 2916 REINFORCING STEEL	1309.800 LB	2.00000	2619.60	1.50000	1964.70	2.56000	3353.09
0167 806(A) 8328 32'MH POLE 40'TS & 12'LMA(G.STL.)	2.000 EA	1000.00000	2000.00	2300.00000	4600.00	2559.18000	5118.36
0168 806(A) 8732 POLE & 40' TS MST.ARM(G.STL.)	1.000 EA	1000.00000	1000.00	2100.00000	2100.00	2559.17000	2559.17
0169 809(A) 8090 (PL)ROADWAY LUMINAIRE	2.000 EA	250.00000	500.00	450.00000	900.00	511.84000	1023.68
0170 810(A) 3118 SERVICE POLE	1.000 EA	1500.00000	1500.00	700.00000	700.00	639.80000	639.80
0171 811 8040 1/C NO.6 ELECTRICAL CONDUCTOR	270.000 LF	1.00000	270.00	2.30000	621.00	2.56000	691.20
0172 811 8044 1/C NO.10 ELECTRICAL CONDUCTOR	350.000 LF	0.50000	175.00	0.90000	315.00	1.28000	448.00
0173 825 8550 VEH.ACT.SOL.ST.TRAF.SIG.CON.ASM	1.000 EA	12000.00000	12000.00	3500.00000	3500.00	5118.36000	5118.36
0174 828 8132 (PL)DETECTION SYSTEM (VIDEO)	1.000 LSUM	12000.00000	12000.00	8800.00000	8800.00	3838.76000	3838.76
0175 831 8231 1WAY 3SEC. ADJ. SIG. HD. S-6	6.000 EA	650.00000	3900.00	300.00000	1800.00	255.92000	1535.52
0176 831 8286 1WAY 5SEC. ADJ. SIG. HD. S-19	1.000 EA	900.00000	900.00	460.00000	460.00	319.90000	319.90
0177 833 3030 BACKPLATE	7.000 EA	50.00000	350.00	35.00000	245.00	51.18000	358.26
0178 834(A) 8207 5/C TRAF.SIG.ELECT.CABLE	290.000 LF	1.00000	290.00	1.15000	333.50	2.56000	742.40
0179 834(A) 8208 7/C TRAF.SIG.ELECT.CABLE	120.000 LF	1.25000	150.00	1.50000	180.00	2.88000	345.60

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 731316732 BECCO CONTRACTORS, INC.		(2) 731493469 HORIZON CONSTRUCTION CO., INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180 834(A) 8210 12/C TRAF.SIG.ELECT.CABLE	380.000	LF	1.75000	665.00	2.40000	912.00	3.84000	1459.20
0181 834(B) 8220 2/C SHIELDED LOOP DETECTOR LEAD-IN CABL	40.000	LF	0.60000	24.00	1.30000	52.00	2.56000	102.40
0182 840(B) 8593 (PL)E.P.S. OPTICAL DETECTOR	3.000	EA	100.00000	300.00	220.00000	660.00	319.90000	959.70
0183 840(C) 8594 (PL)E.P.S. OPTICAL DETECTOR CABLE	475.000	LF	0.50000	237.50	1.80000	855.00	2.56000	1216.00
0184 840(D) 8595 (PL)E.P.S. 2 CHANNEL PHASE SELECTOR	2.000	EA	600.00000	1200.00	550.00000	1100.00	383.88000	767.76
0185 850(A) 8110 SHEET ALUMINUM SIGNS	76.000	SF	16.00000	1216.00	15.00000	1140.00	21.11000	1604.36
0186 850(C) 8118 MAST ARM MOUNTED SIGNS (ALUMINUM)	43.500	SF	30.00000	1305.00	20.00000	870.00	57.58000	2504.73
0187 851(C) 8327 2 1/4" SQUARE TUBE POST	105.000	LF	11.00000	1155.00	10.00000	1050.00	10.24000	1075.20
0188 855(A) 8812 TRAFFIC STRIPE(PLASTIC) (4" WIDE)	8356.000	LF	1.00000	8356.00	0.60000	5013.60	0.68000	5682.08
0189 855(B) 8818 TRAFFIC STRIPE(PLASTIC) (ARROWS)	5.000	EA	150.00000	750.00	75.00000	375.00	83.17000	415.85
0190 855(B) 8821 TRAFFIC STRIPE(PLASTIC) (WORDS)	3.000	EA	350.00000	1050.00	130.00000	390.00	140.76000	422.28
0191 856(A) 8839 CONSTRUCTION TRAFFIC STRIPE (PAINT) (4" WIDE)	5000.000	LF	0.10000	500.00	0.30000	1500.00	0.32000	1600.00
0192 856(G) 8881 (PL)CONSTRUCTION ZONE PAVEMENT MARKERS	150.000	EA	10.00000	1500.00	2.00000	300.00	2.56000	384.00
0193 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	17500.00000	17500.00	10000.00000	10000.00	3838.76000	3838.76
0194 890 7700 (PL)TRAFFIC ITEMS	1.000	LSUM	500.00000	500.00	2500.00000	2500.00	12203.82000	12203.82
0195 890(A) 8724 (PL)REMOVAL OF EXISTING SIGNS	8.000	EA	50.00000	400.00	60.00000	480.00	63.98000	511.84
SECTION TOTALS			\$	81,628.10	\$	66,369.80	\$	79,086.55
CONTRACT TOTALS			\$	1,655,208.00	\$	2,126,549.74	\$	2,232,232.32

TABULATION OF BIDS

CALL ORDER : 270
 LETTING DATE : 01/22/09 10:30 A.M.

CONTRACT ID : 090024
 DISTRICT : 08100

COUNTIES : TULSA

SET-ASIDE :

		(3) 581401463		()		()		
		APAC-OKLAHOMA, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY STP-172B(443) IG								
0001 201	0102 CLEARING AND GRUBBING	1.000	LSUM	5200.00000	5200.00			
0002 202(A)	0183 UNCLASSIFIED EXCAVATION	2339.000	CY	19.00000	44441.00			
0003 202(C)	0184 UNCLASSIFIED BORROW	4261.000	CY	24.00000	102264.00			
0004 205	4229 TYPE A-SALVAGED TOPSOIL	1.000	LSUM	18000.00000	18000.00			
0005 222	2801 TEMPORARY BALE BARRIER	210.000	LF	6.00000	1260.00			
0006 223	2801 TEMPORARY SILT FENCE	2670.000	LF	2.75000	7342.50			
0007 224	2803 TEMPORARY SEDIMENT FILTER	3.000	EA	160.00000	480.00			
0008 226	2805 TEMPORARY SEDIMENT REMOVAL	95.000	CY	30.00000	2850.00			
0009 230(A)	2806 SOLID SLAB SODDING	7935.000	SY	3.00000	23805.00			
0010 303	0192 AGGREGATE BASE	1262.000	CY	55.00000	69410.00			
0011 325	5271 SEPARATOR FABRIC	7945.000	SY	1.80000	14301.00			
0012 403(A)	0217 TRAFFIC BOUND SURFACE COURSE TYPE A	50.000	TON	53.00000	2650.00			
0013 408	5774 PRIME COAT	852.000	GAL	6.00000	5112.00			
0014 411(S2)	5930 (SP)ASPHALT CONCRETE TYPE S2(PG 64-22 OK)	1935.000	TON	74.00000	143190.00			
0015 411(S3)	5945 (SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	666.000	TON	100.00000	66600.00			
0016 411(S4)	5960 (SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	806.000	TON	102.00000	82212.00			

TABULATION OF BIDS

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		(3) 581401463		()		()		
		APAC-OKLAHOMA, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 414(A1) 5754	9" P.C. DOWEL JOINTED CONCRETE PAVEMENT	5339.000 SY	60.00000	320340.00				
0018 417 4267	COLD MILLING BITUMINOUS PAVEMENT	3156.000 SY	5.00000	15780.00				
0019 501(A) 0313	STRUCTURAL EXCAVATION UNCLASSIFIED	59.000 CY	11.00000	649.00				
0020 509(B) 0321	CLASS A CONCRETE	10.450 CY	340.00000	3553.00				
0021 511(A) 0332	REINFORCING STEEL	3950.000 LB	0.60000	2370.00				
0022 609(A) 0300	CONCRETE CURB (6" BARRIER-INTEGRAL)	1868.000 LF	5.30000	9900.40				
0023 609(B) 0383	COMBINED CURB & GUTTER (6" BARRIER)	2205.000 LF	22.00000	48510.00				
0024 610(B) 0399	6" CONCRETE DRIVEWAY (H.E.S.)	457.000 SY	54.00000	24678.00				
0025 610(G) 4142	BITUMINOUS DRIVEWAY	140.000 SY	56.00000	7840.00				
0026 611(A) 2657	MANHOLE (4' DIAMETER)	1.000 EA	1800.00000	1800.00				
0027 611(A) 2658	MANHOLE (5' DIAMETER)	1.000 EA	1100.00000	1100.00				
0028 611(B) 2681	ADD'L.DEPTH IN MANHOLE (5' DIAMETER)	0.710 VF	300.00000	213.00				
0029 611(D) 4215	MANHOLE FRAME & COVER	11.000 EA	460.00000	5060.00				
0030 611(E) 5101	INLET CICI DES. 1 (A)	1.000 EA	1100.00000	1100.00				
0031 611(E) 5112	INLET CICI DES. 2 (STD)	2.000 EA	2200.00000	4400.00				
0032 611(E) 5113	INLET CICI DES. 2 (B)	4.000 EA	2700.00000	10800.00				
0033 611(E) 5872	INLET W/LRG.JCT.BOX,CICI-JB-1,DES.2(B)	2.000 EA	3300.00000	6600.00				
0034 611(E) 6002	INLET (SMD-TYPE 2)	2.000 EA	2400.00000	4800.00				
0035 611(F) 5320	INLET CICI DES. 1 (ADD'L DEPTH)	2.470 VF	275.00000	679.25				

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		APAC-OKLAHOMA, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0036	611(F) 5325 INLET CICI DES. 2 (ADD'L DEPTH)	22.820	VF	360.00000	8215.20			
0037	611(G) 4488 INLET FRM&GRT (SSIF-FRM,CIG-GRT-VG-F)	17.000	EA	515.00000	8755.00			
0038	611(J) 0487 JUNCTION BOXES	757.870	CF	37.00000	28041.19			
0039	611(K) 4488 CAST IRON CURB INLETS	32.000	EA	250.00000	8000.00			
0040	613(B) 0491 18" R.C.PIPES CLASS III	281.000	LF	73.00000	20513.00			
0041	613(B) 0492 24" R.C.PIPES CLASS III	418.000	LF	78.00000	32604.00			
0042	613(B) 0493 30" R.C.PIPES CLASS III	340.000	LF	84.00000	28560.00			
0043	613(B) 0494 36" R.C.PIPES CLASS III	48.000	LF	96.00000	4608.00			
0044	613(B) 0496 48" R.C.PIPES CLASS III	446.000	LF	118.00000	52628.00			
0045	613(B) 0498 60" R.C.PIPES CLASS III	123.000	LF	128.00000	15744.00			
0046	613(M) 5726 18" PREFAB. CULVERT END SECTION, ROUND	2.000	EA	685.00000	1370.00			
0047	613(M) 5730 24" PREFAB. CULVERT END SECTION, ROUND	2.000	EA	823.00000	1646.00			
0048	613(M) 5732 30" PREFAB. CULVERT END SECTION, ROUND	1.000	EA	1100.00000	1100.00			
0049	613(P) 1089 4" PERFORATED PIPE UNDERDRAIN ROUND	100.000	LF	16.00000	1600.00			
0050	613(Q) 1094 4" NON-PERF. PIPE UNDERDRAIN RND.	10.000	LF	16.00000	160.00			
0051	619(A) 0920 REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000	LSUM	17000.00000	17000.00			
0052	619(B) 4728 REMOVAL OF ASPHALT PAVEMENT	1376.000	SY	9.00000	12384.00			
0053	619(B) 4766 REMOVAL OF CONCRETE DRIVEWAY	147.000	SY	16.00000	2352.00			
0054	619(C) 0924 SAWING PAVEMENT	5121.000	LF	1.65000	8449.65			

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		APAC-OKLAHOMA, 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	2.000 EA	285.00000	570.00				
SECTION TOTALS			\$	1,313,590.19	\$		\$	
SECTION 0002 STAKING STP-172B(443) IG								
0056 642 0098	STAKING	1.000 LSUM	20000.00000	20000.00				
SECTION TOTALS			\$	20,000.00	\$		\$	
SECTION 0003 CONSTRUCTION STP-172B(443) IG								
0057 220 2800	(SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000 LSUM	2800.00000	2800.00				
0058 640 1398	FIELD OFFICE	1.000 EA	12000.00000	12000.00				
0059 641 1399	MOBILIZATION	1.000 LSUM	78000.00000	78000.00				
SECTION TOTALS			\$	92,800.00	\$		\$	
SECTION 0004 NON-PARTICIPATING STP-172B(443) IG								
0060 612(A) 0641	MANHOLES ADJUST TO GRADE	2.000 EA	1200.00000	2400.00				
0061 612(G) 0647	VALVE BOXES ADJUST TO GRADE	1.000 EA	150.00000	150.00				
0062 612(H) 0648	METER BOXES ADJUST TO GRADE	1.000 EA	172.00000	172.00				
0063 616(A) 5123	10" DUCTILE IRON PIPE	35.000 LF	127.00000	4445.00				
0064 616(A) 5124	12" DUCTILE IRON PIPE	510.000 LF	53.00000	27030.00				
0065 616(D) 0863	10" VALVES	1.000 EA	1800.00000	1800.00				
0066 616(D) 1100	12" GATE VALVE	1.000 EA	2100.00000	2100.00				
0067 616(D) 7051	STANDARD VALVE BOX	2.000 EA	150.00000	300.00				

TABULATION OF BIDS

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		(3) 581401463		()		()		
		APAC-OKLAHOMA, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0068	616(I) 0022 10" SOLID SLEEVE	1.000 EA	445.00000	445.00				
0069	616(I) 0024 12" SOLID SLEEVE	5.000 EA	515.00000	2575.00				
0070	616(K) 0047 12" 45 DEGREE FITTING	4.000 EA	550.00000	2200.00				
0071	616(L) 0083 12" X 10" REDUCER	1.000 EA	500.00000	500.00				
0072	616(N) 0094 SHORT WATER SERVICE & RESET METER	2.000 EA	1400.00000	2800.00				
SECTION TOTALS			\$	46,917.00	\$		\$	
SECTION 0005 TRAFFIC STPG-172B(444) IG								
0073	802(B) 8342 2" PVC SCH.40 PLASTIC CONDUIT TRENCHED	20.000 LF	6.00000	120.00				
0074	802(B) 8344 3" PVC SCH.40 PLASTIC CONDUIT BORED	270.000 LF	21.00000	5670.00				
0075	802(B) 8346 3" PVC SCH.40 PLASTIC CONDUIT TRENCHED	20.000 LF	15.00000	300.00				
0076	803 8065 PULL BOX(SIZE I)	4.000 EA	300.00000	1200.00				
0077	803 8066 PULL BOX(SIZE II)	1.000 EA	411.00000	411.00				
0078	804(A) 2915 STRUCTURAL CONCRETE	11.500 CY	570.00000	6555.00				
0079	804(B) 2916 REINFORCING STEEL	1767.000 LB	1.50000	2650.50				
0080	806(A) 8328 32'MH POLE 40'TS & 12'LMA(G.STL.)	1.000 EA	2300.00000	2300.00				
0081	806(A) 8331 32'MH POLE 35'TS & 12'LMA(G.STL.)	2.000 EA	2300.00000	4600.00				
0082	806(A) 8732 POLE & 40' TS MST.ARM(G.STL.)	1.000 EA	2100.00000	2100.00				
0083	809(A) 8090 (PL)ROADWAY LUMINAIRE	3.000 EA	435.00000	1305.00				
0084	810(A) 3118 SERVICE POLE	1.000 EA	685.00000	685.00				

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 02/02/09

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TABULATION OF BIDS

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COUNTIES : TULSA

SET-ASIDE :

		(3) 581401463		()		()		
		APAC-OKLAHOMA, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0085 811	8040	200.000	LF	2.30000	460.00			
	1/C NO.6 ELECTRICAL CONDUCTOR							
0086 811	8044	1160.000	LF	0.85000	986.00			
	1/C NO.10 ELECTORAL CONDUCTOR							
0087 825	8550	1.000	EA	3500.00000	3500.00			
	VEH.ACT.SOL.ST.TRAF.SIG.CON.ASM							
0088 828	8132	1.000	LSUM	8800.00000	8800.00			
	(PL)DETECTION SYSTEM (VIDEO)							
0089 831	8231	8.000	EA	285.00000	2280.00			
	1WAY 3SEC. ADJ. SIG. HD. S-6							
0090 831	8286	4.000	EA	460.00000	1840.00			
	1WAY 5SEC. ADJ. SIG. HD. S-19							
0091 833	3030	12.000	EA	35.00000	420.00			
	BACKPLATE							
0092 834(A)	8207	480.000	LF	1.15000	552.00			
	5/C TRAF.SIG.ELECT.CABLE							
0093 834(A)	8208	325.000	LF	1.50000	487.50			
	7/C TRAF.SIG.ELECT.CABLE							
0094 834(A)	8210	455.000	LF	2.40000	1092.00			
	12/C TRAF.SIG.ELECT.CABLE							
0095 834(A)	8212	120.000	LF	3.70000	444.00			
	18/C TRAF.SIG.EL.CABLE							
0096 834(B)	8220	40.000	LF	1.30000	52.00			
	2/C SHIELDED LOOP DETECTOR LEAD-IN CABL							
0097 840(B)	8593	4.000	EA	218.00000	872.00			
	(PL)E.P.S. OPTICAL DETECTOR							
0098 840(C)	8594	650.000	LF	1.70000	1105.00			
	(PL)E.P.S. OPTICAL DETECTOR CABLE							
0099 840(D)	8595	2.000	EA	540.00000	1080.00			
	(PL)E.P.S. 2 CHANNEL PHASE SELECTOR							
0100 850(A)	8110	75.250	SF	15.00000	1128.75			
	SHEET ALUMINUM SIGNS							
0101 850(C)	8118	76.500	SF	28.00000	2142.00			
	MAST ARM MOUNTED SIGNS (ALUMINUM)							
0102 851(C)	8327	142.000	LF	9.15000	1299.30			
	2 1/4" SQUARE TUBE POST							
0103 855(A)	8812	10279.000	LF	0.60000	6167.40			
	TRAFFIC STRIPE (PLASTIC) (4" WIDE)							

TABULATION OF BIDS

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		(3) 581401463		()		()		
		APAC-OKLAHOMA, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0104	855(B) 8818	14.000	EA	75.00000	1050.00			
	TRAFFIC STRIPE (PLASTIC) (ARROWS)							
0105	855(B) 8821	5.000	EA	125.00000	625.00			
	TRAFFIC STRIPE (PLASTIC) (WORDS)							
0106	856(A) 8839	7000.000	LF	0.30000	2100.00			
	CONSTRUCTION TRAFFIC STRIPE (PAINT) (4" WIDE)							
0107	856(G) 8881	200.000	EA	2.30000	460.00			
	(PL) CONSTRUCTION ZONE PAVEMENT MARKERS							
0108	880(J) 8905	1.000	LSUM	8000.00000	8000.00			
	CONSTRUCTION TRAFFIC CONTROL							
0109	890 7700	1.000	LSUM	2300.00000	2300.00			
	(PL) TRAFFIC ITEMS							
0110	890(A) 8724	24.000	EA	57.00000	1368.00			
	(PL) REMOVAL OF EXISTING SIGNS							
	SECTION TOTALS			\$	78,507.45	\$		\$
SECTION 0006 ROADWAY STP-172B(445) IG								
0111	201 0102	1.000	LSUM	10000.00000	10000.00			
	CLEARING AND GRUBBING							
0112	202(A) 0183	1300.000	CY	27.00000	35100.00			
	UNCLASSIFIED EXCAVATION							
0113	202(C) 0184	740.000	CY	31.00000	22940.00			
	UNCLASSIFIED BORROW							
0114	205 4229	1.000	LSUM	15000.00000	15000.00			
	TYPE A-SALVAGED TOPSOIL							
0115	222 2801	270.000	LF	6.00000	1620.00			
	TEMPORARY BALE BARRIER							
0116	223 2801	1420.000	LF	3.00000	4260.00			
	TEMPORARY SILT FENCE							
0117	224 2803	3.000	EA	180.00000	540.00			
	TEMPORARY SEDIMENT FILTER							
0118	226 2805	172.000	CY	33.00000	5676.00			
	TEMPORARY SEDIMENT REMOVAL							
0119	230(A) 2806	5178.000	SY	3.00000	15534.00			
	SOLID SLAB SODDING							

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		APAC-OKLAHOMA, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0120 303 0192	AGGREGATE BASE	868.000 CY	60.00000	52080.00				
0121 325 5271	SEPARATOR FABRIC	5171.000 SY	1.90000	9824.90				
0122 327(D) 4230	(SP)LIME	137.000 TON	181.00000	24797.00				
0123 327(H) 4270	(SP)LIME STABILIZED SUBGRADE	4052.000 SY	4.00000	16208.00				
0124 403(A) 0217	TRAFFIC BOUND SURFACE COURSE TYPE A	80.000 TON	53.00000	4240.00				
0125 408 5774	PRIME COAT	608.000 GAL	6.00000	3648.00				
0126 411(S2) 5930	(SP)ASPHALT CONCRETE TYPE S2(PG 64-22 OK)	746.000 TON	86.00000	64156.00				
0127 411(S3) 5945	(SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	556.000 TON	94.00000	52264.00				
0128 411(S4) 5960	(SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	821.000 TON	104.00000	85384.00				
0129 417 4267	COLD MILLING BITUMINOUS PAVEMENT	161.000 SY	20.00000	3220.00				
0130 501(A) 0313	STRUCTURAL EXCAVATION UNCLASSIFIED	10.000 CY	12.00000	120.00				
0131 509(B) 0321	CLASS A CONCRETE	4.000 CY	1800.00000	7200.00				
0132 511(A) 0332	REINFORCING STEEL	442.000 LB	1.40000	618.80				
0133 609(B) 0383	COMBINED CURB & GUTTER (6" BARRIER)	1810.000 LF	28.00000	50680.00				
0134 610(B) 0399	6" CONCRETE DRIVEWAY (H.E.S.)	119.000 SY	58.00000	6902.00				
0135 610(G) 4142	BITUMINOUS DRIVEWAY	44.000 SY	58.00000	2552.00				
0136 611(A) 2658	MANHOLE (5' DIAMETER)	6.000 EA	2200.00000	13200.00				

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		APAC-OKLAHOMA, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0137 611(B) 2681	ADD'L.DEPTH IN MANHOLE (5' DIAMETER)	2.800 VF	230.00000	644.00				
0138 611(D) 4215	MANHOLE FRAME & COVER	6.000 EA	457.00000	2742.00				
0139 611(E) 5101	INLET CICI DES. 1 (A)	2.000 EA	1100.00000	2200.00				
0140 611(E) 5109	INLET CICI DES. 1 (2B)	4.000 EA	1300.00000	5200.00				
0141 611(E) 6000	INLET (SMD-TYPE 1)	1.000 EA	3500.00000	3500.00				
0142 611(E) 6002	INLET (SMD-TYPE 2)	3.000 EA	3400.00000	10200.00				
0143 611(G) 4488	INLET FRM&GRT (SSIF-FRM,CIG-GRT-VG-F)	10.000 EA	515.00000	5150.00				
0144 611(K) 4488	CAST IRON CURB INLETS	20.000 EA	250.00000	5000.00				
0145 613(B) 0491	18" R.C.PIPE CLASS III	336.000 LF	85.00000	28560.00				
0146 613(B) 0492	24" R.C.PIPE CLASS III	200.000 LF	95.00000	19000.00				
0147 613(B) 0494	36" R.C.PIPE CLASS III	12.000 LF	96.00000	1152.00				
0148 613(M) 5726	18" PREFAB. CULVERT END SECTION, ROUND	2.000 EA	685.00000	1370.00				
0149 613(P) 1089	4" PERFORATED PIPE UNDERDRAIN ROUND	100.000 LF	16.00000	1600.00				
0150 613(Q) 1094	4" NON-PERF.PIPE UNDERDRAIN RND.	10.000 LF	16.00000	160.00				
0151 619(A) 0920	REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	3800.00000	3800.00				
0152 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT	581.000 SY	9.00000	5229.00				
0153 619(B) 4766	REMOVAL OF CONCRETE DRIVEWAY	130.000 SY	17.00000	2210.00				
0154 619(C) 0924	SAWING PAVEMENT	3114.000 LF	1.70000	5293.80				
0155 627(O) 4410	RELOCATION OF RENTED PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	200.000 LF	47.00000	9400.00				

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		APAC-OKLAHOMA, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0156 627(P) 4425	RENTED PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	200.000 LF	17.00000	3400.00				
SECTION TOTALS			\$	623,575.50	\$		\$	
SECTION 0007 CONSTRUCTION								
0157 220 2800	(SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000 LSUM	2800.00000	2800.00				
SECTION TOTALS			\$	2,800.00	\$		\$	
SECTION 0008 NON-PARTICIPATING								
0158 612(A) 0641	MANHOLES ADJUST TO GRADE	3.000 EA	1200.00000	3600.00				
0159 612(G) 0647	VALVE BOXES ADJUST TO GRADE	3.000 EA	150.00000	450.00				
0160 616(G) 1195	FIRE HYDRANT AND ASSEMBLY	1.000 LSUM	5500.00000	5500.00				
SECTION TOTALS			\$	9,550.00	\$		\$	
SECTION 0009 TRAFFIC STPG-172B(446) IG								
0161 802(B) 8342	2" PVC SCH.40 PLASTIC CONDUIT TRENCHED	25.000 LF	5.30000	132.50				
0162 802(B) 8346	3" PVC SCH.40 PLASTIC CONDUIT TRENCHED	300.000 LF	15.00000	4500.00				
0163 803 8065	PULL BOX(SIZE I)	3.000 EA	300.00000	900.00				
0164 803 8066	PULL BOX(SIZE II)	1.000 EA	411.00000	411.00				
0165 804(A) 2915	STRUCTURAL CONCRETE	11.600 CY	570.00000	6612.00				
0166 804(B) 2916	REINFORCING STEEL	1309.800 LB	1.50000	1964.70				
0167 806(A) 8328	32'MH POLE 40'TS & 12'LMA(G.STL.)	2.000 EA	2300.00000	4600.00				

TABULATION OF BIDS

CALL ORDER : 270
 LETTING DATE : 01/22/09 10:30 A.M.

CONTRACT ID : 090024
 DISTRICT : 08100

COUNTIES : TULSA

SET-ASIDE :

		(3) 581401463		()		()		
		APAC-OKLAHOMA, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0168	806(A) 8732 POLE & 40' TS MST.ARM(G.STL.)	1.000 EA	2100.00000	2100.00				
0169	809(A) 8090 (PL)ROADWAY LUMINAIRE	2.000 EA	435.00000	870.00				
0170	810(A) 3118 SERVICE POLE	1.000 EA	685.00000	685.00				
0171	811 8040 1/C NO.6 ELECTRICAL CONDUCTOR	270.000 LF	2.30000	621.00				
0172	811 8044 1/C NO.10 ELECTRICAL CONDUCTOR	350.000 LF	0.85000	297.50				
0173	825 8550 VEH.ACT.SOL.ST.TRAF.SIG.CON.ASM	1.000 EA	3500.00000	3500.00				
0174	828 8132 (PL)DETECTION SYSTEM (VIDEO)	1.000 LSUM	8800.00000	8800.00				
0175	831 8231 1WAY 3SEC. ADJ. SIG. HD. S-6	6.000 EA	285.00000	1710.00				
0176	831 8286 1WAY 5SEC. ADJ. SIG. HD. S-19	1.000 EA	457.00000	457.00				
0177	833 3030 BACKPLATE	7.000 EA	34.00000	238.00				
0178	834(A) 8207 5/C TRAF.SIG.ELECT.CABLE	290.000 LF	1.15000	333.50				
0179	834(A) 8208 7/C TRAF.SIG.ELECT.CABLE	120.000 LF	1.40000	168.00				
0180	834(A) 8210 12/C TRAF.SIG.ELECT.CABLE	380.000 LF	2.40000	912.00				
0181	834(B) 8220 2/C SHIELDED LOOP DETECTOR LEAD-IN CABL	40.000 LF	1.30000	52.00				
0182	840(B) 8593 (PL)E.P.S. OPTICAL DETECTOR	3.000 EA	217.00000	651.00				
0183	840(C) 8594 (PL)E.P.S. OPTICAL DETECTOR CABLE	475.000 LF	1.70000	807.50				
0184	840(D) 8595 (PL)E.P.S. 2 CHANNEL PHASE SELECTOR	2.000 EA	542.00000	1084.00				
0185	850(A) 8110 SHEET ALUMINUM SIGNS	76.000 SF	14.00000	1064.00				
0186	850(C) 8118 MAST ARM MOUNTED SIGNS (ALUMINUM)	43.500 SF	28.00000	1218.00				

TABULATION OF BIDS

CALL ORDER : 270
 LETTING DATE : 01/22/09 10:30 A.M.

CONTRACT ID : 090024
 DISTRICT : 08100

COUNTIES : TULSA

SET-ASIDE :

		(3) 581401463		()		()		
		APAC-OKLAHOMA, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0187 851(C) 8327	2 1/4" SQUARE TUBE POST	105.000	LF	9.15000	960.75			
0188 855(A) 8812	TRAFFIC STRIPE (PLASTIC) (4" WIDE)	8356.000	LF	0.60000	5013.60			
0189 855(B) 8818	TRAFFIC STRIPE (PLASTIC) (ARROWS)	5.000	EA	75.00000	375.00			
0190 855(B) 8821	TRAFFIC STRIPE (PLASTIC) (WORDS)	3.000	EA	130.00000	390.00			
0191 856(A) 8839	CONSTRUCTION TRAFFIC STRIPE (PAINT) (4" WIDE)	5000.000	LF	0.30000	1500.00			
0192 856(G) 8881	(PL) CONSTRUCTION ZONE PAVEMENT MARKERS	150.000	EA	2.30000	345.00			
0193 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	3450.00000	3450.00			
0194 890 7700	(PL) TRAFFIC ITEMS	1.000	LSUM	2300.00000	2300.00			
0195 890(A) 8724	(PL) REMOVAL OF EXISTING SIGNS	8.000	EA	57.00000	456.00			
SECTION TOTALS				\$	59,479.05	\$		\$
CONTRACT TOTALS				\$	2,247,219.19	\$	0.00	\$

TABULATION OF BIDS

CALL ORDER : 277
 LETTING DATE : 01/22/09 10:30 A.M.
 CONTRACT DESCRIPTION :
 RESURFACE (ASPHALT)
 SH-44: BEGIN AT SH-152 AND EXTEND NORTH.
 PROJECT LENGTH = 9.81 MILES

CONTRACT ID : 090091
 DISTRICT : 05100
 CONTRACT TIME : 80 CALENDAR DAYS
 RURAL

COUNTIES : WASHITA

PROJECT(S) : STPY-175C(101)3R
 STPY-175C(102)3R

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 1,986,165.00	119.9910%	100.0000%
1	731130155	CASWELL CONTRACTING, INC.	\$ 1,655,261.50	100.0000%	83.3396%
2	730765687	HIGHWAY CONTRACTORS, INC.	\$ 1,949,014.70	117.7466%	98.1295%
3	730707928	CORNELL CONST. CO., INC.	\$ 1,977,107.86	119.4438%	99.5440%
4	470351868	DOBSON BROTHERS. CONST. CO.	\$ 2,038,692.90	123.1644%	102.6447%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 411(S4) 5960	(SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	9096.000	TON	75.00000	682200.00	63.18000	574685.28	682200.00
0002 417	COLD MILLING BITUMINOUS PAVEMENT	7468.000	SY	3.00000	22404.00	2.25000	16803.00	22404.00
0003 619(B) 4780	REMOVAL OF GUARD RAIL	300.000	LF	5.00000	1500.00	10.83000	3249.00	1500.00
0004 623(A) 0932	BEAM GUARD RAIL-W-BEAM-SINGLE	100.000	LF	20.00000	2000.00	21.80000	2180.00	2000.00
0005 623(H) 8571	(SP)G.E.T. GUARD RAIL END SECTION	4.000	EA	3000.00000	12000.00	2834.00000	11336.00	10400.00
0006 855(A) 8812	TRAFFIC STRIPE(PLASTIC) (4" WIDE)	20710.000	LF	0.80000	16568.00	0.45000	9319.50	8491.10
0007 855(A) 8815	TRAFFIC STRIPE(PLASTIC) (THIN-LINE) (4" WIDE)	77200.000	LF	0.40000	30880.00	0.29000	22388.00	20844.00
0008 855(B) 8818	TRAFFIC STRIPE(PLASTIC) (ARROWS)	12.000	EA	95.00000	1140.00	81.75000	981.00	900.00
0009 855(B) 8824	TRAFFIC STRIPE(PLASTIC) (SYMBOLS)	2.000	EA	350.00000	700.00	545.00000	1090.00	1000.00

TABULATION OF BIDS

CALL ORDER : 277
 LETTING DATE : 01/22/09 10:30 A.M.

CONTRACT ID : 090091
 DISTRICT : 05100

COUNTIES : WASHITA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) -EST- ENGINEER'S ESTIMATE		(1) 731130155 CASWELL CONTRACTING, INC.		(2) 730765687 HIGHWAY CONTRACTORS, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0010 859(A) 8006 PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE)	17000.000 LF	0.14000	2380.00	0.27000	4590.00	0.25000	4250.00
0011 859(B) 8007 PAVEMENT MARKING REMOVAL (ARROWS)	6.000 EA	28.00000	168.00	32.70000	196.20	30.00000	180.00
0012 859(B) 8008 PAVEMENT MARKING REMOVAL (WORDS)	3.000 EA	25.00000	75.00	32.70000	98.10	30.00000	90.00
0013 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL SECTION TOTALS	1.000 LSUM	3000.00000	3000.00	2507.00000	2507.00	2300.00000	2300.00
		\$	775,015.00	\$	649,423.08	\$	756,559.10
SECTION 0002 ROADWAY							
0014 411(S4) 5960 (SP) ASPHALT CONCRETE TYPE S4 (PG 64-22 OK)	14826.000 TON	75.00000	1111950.00	62.17000	921732.42	75.00000	1111950.00
0015 417 4267 COLD MILLING BITUMINOUS PAVEMENT	6299.000 SY	3.00000	18897.00	2.25000	14172.75	3.00000	18897.00
0016 619(B) 4780 REMOVAL OF GUARD RAIL	600.000 LF	5.00000	3000.00	10.83000	6498.00	5.00000	3000.00
0017 623(A) 0932 BEAM GUARD RAIL-W-BEAM-SINGLE	200.000 LF	20.00000	4000.00	21.80000	4360.00	20.00000	4000.00
0018 623(H) 8571 (SP) G.E.T. GUARD RAIL END SECTION	8.000 EA	3000.00000	24000.00	2834.00000	22672.00	2600.00000	20800.00
0019 855(A) 8812 TRAFFIC STRIPE (PLASTIC) (4" WIDE)	2060.000 LF	0.80000	1648.00	0.45000	927.00	0.41000	844.60
0020 855(A) 8815 TRAFFIC STRIPE (PLASTIC) (THIN-LINE) (4" WIDE)	105700.000 LF	0.40000	42280.00	0.29000	30653.00	0.27000	28539.00
0021 855(B) 8818 TRAFFIC STRIPE (PLASTIC) (ARROWS)	25.000 EA	95.00000	2375.00	81.75000	2043.75	75.00000	1875.00
0022 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL SECTION TOTALS	1.000 LSUM	3000.00000	3000.00	2779.50000	2779.50	2550.00000	2550.00
		\$	1,211,150.00	\$	1,005,838.42	\$	1,192,455.60
CONTRACT TOTALS		\$	1,986,165.00	\$	1,655,261.50	\$	1,949,014.70

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 02/02/09

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TABULATION OF BIDS

CALL ORDER : 277
 LETTING DATE : 01/22/09 10:30 A.M.

CONTRACT ID : 090091
 DISTRICT : 05100

COUNTIES : WASHITA

SET-ASIDE :

		(3) 730707928	(4) 470351868	()
		CORNELL CONST. CO., INC.	DOBSON BROTHERS. CONST. CO.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY				
0001 411(S4) 5960	(SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	9096.000 TON	75.00000	682200.00
0002 417 4267	COLD MILLING BITUMINOUS PAVEMENT	7468.000 SY	3.66000	27332.88
0003 619(B) 4780	REMOVAL OF GUARD RAIL	300.000 LF	2.10000	630.00
0004 623(A) 0932	BEAM GUARD RAIL-W-BEAM-SINGLE	100.000 LF	20.48000	2048.00
0005 623(H) 8571	(SP)G.E.T. GUARD RAIL END SECTION	4.000 EA	2625.00000	10500.00
0006 855(A) 8812	TRAFFIC STRIPE(PLASTIC) (4" WIDE)	20710.000 LF	0.43000	8905.30
0007 855(A) 8815	TRAFFIC STRIPE(PLASTIC) (THIN-LINE) (4" WIDE)	77200.000 LF	0.29000	22388.00
0008 855(B) 8818	TRAFFIC STRIPE(PLASTIC) (ARROWS)	12.000 EA	75.00000	900.00
0009 855(B) 8824	TRAFFIC STRIPE(PLASTIC) (SYMBOLS)	2.000 EA	500.00000	1000.00
0010 859(A) 8006	PAVEMENT MARKING REMOVAL(TRAFFIC STRIPE)	17000.000 LF	0.25000	4250.00
0011 859(B) 8007	PAVEMENT MARKING REMOVAL(ARROWS)	6.000 EA	30.00000	180.00
0012 859(B) 8008	PAVEMENT MARKING REMOVAL(WORDS)	3.000 EA	30.00000	90.00
0013 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	11837.83000	11837.83
SECTION TOTALS			\$	772,262.01
SECTION 0002 ROADWAY				
0014 411(S4) 5960	(SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	14826.000 TON	75.00000	1111950.00
			\$	789,756.70

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 02/02/09

PAGE : 277 -4

TABULATION OF BIDS

CALL ORDER : 277
 LETTING DATE : 01/22/09 10:30 A.M.

CONTRACT ID : 090091
 DISTRICT : 05100

COUNTIES : WASHITA

SET-ASIDE :

		(3) 730707928		(4) 470351868		()		
		CORNELL CONST. CO., INC.		DOBSON BROTHERS. CONST. CO.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0015 417 4267	COLD MILLING BITUMINOUS PAVEMENT	6299.000 SY	2.99000	18834.01	2.00000	12598.00		
0016 619(B) 4780	REMOVAL OF GUARD RAIL	600.000 LF	2.10000	1260.00	2.10000	1260.00		
0017 623(A) 0932	BEAM GUARD RAIL-W-BEAM-SINGLE	200.000 LF	19.95000	3990.00	21.00000	4200.00		
0018 623(H) 8571	(SP)G.E.T. GUARD RAIL END SECTION	8.000 EA	2625.00000	21000.00	2625.00000	21000.00		
0019 855(A) 8812	TRAFFIC STRIPE(PLASTIC) (4" WIDE)	2060.000 LF	0.43000	885.80	0.43000	885.80		
0020 855(A) 8815	TRAFFIC STRIPE(PLASTIC) (THIN-LINE) (4" WIDE)	105700.000 LF	0.29000	30653.00	0.28000	29596.00		
0021 855(B) 8818	TRAFFIC STRIPE(PLASTIC) (ARROWS)	25.000 EA	75.00000	1875.00	85.00000	2125.00		
0022 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	14398.04000	14398.04	7500.00000	7500.00		
SECTION TOTALS			\$	1,204,845.85	\$	1,248,936.20	\$	
CONTRACT TOTALS			\$	1,977,107.86	\$	2,038,692.90	\$	

TABULATION OF BIDS

CALL ORDER : 280
 LETTING DATE : 01/22/09 10:30 A.M.
 CONTRACT DESCRIPTION :
 RESURFACE (ASPHALT)
 US-62: BEGIN 3.32 MILE EAST OF US-62/SH-9, EXT EAST.
 PROJECT LENGTH = 3.02 MILES

CONTRACT ID : 090021
 DISTRICT : 07100
 CONTRACT TIME : 06/30/09 COMPLETION DATE

COUNTIES : CADDO

PROJECT(S) : MC-108B(256)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 520,565.00	103.1293%	100.0000%
1	730799069	T & G CONSTRUCTION, INC.	\$ 504,769.50	100.0000%	96.9657%
2	731053214	SCHWARZ PAVING CO., INC.	\$ 547,397.00	108.4449%	105.1544%
3	730731258	HASKELL LEMON CONST. CO.	\$ 562,475.00	111.4320%	108.0509%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY - BASE BID								
0001 411(S4) 5955	(SP)ASPHALT CONCRETE TYPE S4(PG 70-28 OK)	4680.000 TON	76.00000	355680.00	77.30000	361764.00	90.00000	421200.00
0002 417 4267	COLD MILLING BITUMINOUS PAVEMENT	52300.000 SY	1.25000	65375.00	1.15000	60145.00	0.70000	36610.00
0003 855(A) 8815	TRAFFIC STRIPE(PLASTIC) (THIN-LINE) (4" WIDE)	49000.000 LF	0.35000	17150.00	0.28000	13720.00	0.35000	17150.00
0004 855(B) 8818	TRAFFIC STRIPE(PLASTIC) (ARROWS)	2.000 EA	500.00000	1000.00	75.00000	150.00	90.00000	180.00
0005 855(B) 8821	TRAFFIC STRIPE(PLASTIC) (WORDS)	1.000 EA	500.00000	500.00	175.00000	175.00	207.00000	207.00
0006 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	25000.00000	25000.00	12000.00000	12000.00	5900.00000	5900.00
SECTION TOTALS				\$ 464,705.00		\$ 447,954.00		\$ 481,247.00
SECTION 0002 ROADWAY - ADD. ALT. 1								
0007 411(S4) 5955	(SP)ASPHALT CONCRETE TYPE S4(PG 70-28 OK)	735.000 TON	76.00000	55860.00	77.30000	56815.50	90.00000	66150.00
SECTION TOTALS				\$ 55,860.00		\$ 56,815.50		\$ 66,150.00
CONTRACT TOTALS				\$ 520,565.00		\$ 504,769.50		\$ 547,397.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 02/02/09

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TABULATION OF BIDS

CALL ORDER : 280
 LETTING DATE : 01/22/09 10:30 A.M.

CONTRACT ID : 090021
 DISTRICT : 07100

COUNTIES : CADDO

SET-ASIDE :

		(3) 730731258	()	()
		HASKELL LEMON CONST. CO.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY - BASE BID				
0001 411(S4) 5955	(SP)ASPHALT CONCRETE TYPE S4(PG 70-28 OK)	4680.000 TON	90.00000	421200.00
0002 417 4267	COLD MILLING BITUMINOUS PAVEMENT	52300.000 SY	0.75000	39225.00
0003 855(A) 8815	TRAFFIC STRIPE (PLASTIC) (THIN-LINE) (4" WIDE)	49000.000 LF	0.50000	24500.00
0004 855(B) 8818	TRAFFIC STRIPE (PLASTIC) (ARROWS)	2.000 EA	100.00000	200.00
0005 855(B) 8821	TRAFFIC STRIPE (PLASTIC) (WORDS)	1.000 EA	200.00000	200.00
0006 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	11000.00000	11000.00
SECTION TOTALS			\$	496,325.00
SECTION 0002 ROADWAY - ADD. ALT. 1				
0007 411(S4) 5955	(SP)ASPHALT CONCRETE TYPE S4(PG 70-28 OK)	735.000 TON	90.00000	66150.00
SECTION TOTALS			\$	66,150.00
CONTRACT TOTALS			\$	562,475.00
			\$	0.00

TABULATION OF BIDS

CALL ORDER : 302 CONTRACT ID : 090018
 LETTING DATE : 01/22/09 10:30 A.M. DISTRICT : 03100
 CONTRACT DESCRIPTION : CONTRACT TIME : 08/31/09 COMPLETION DATE
 RESURFACE (MICROSURFACE) RURAL
 SH-77H: BEGIN AT ROBINSON STREET AND EXTEND NORTH.
 SH-77H: BEGIN AT S.E. 149TH STREET AND EXTEND NORTH.
 PROJECT LENGTH = 10.11 MILES

COUNTIES : CLEVELAND

PROJECT(S) : SSR-114C(231)SR
 SSR-114C(232)SR

SET-ASIDE :

VENDOR RANKING :

RANK VENDOR NO -- VENDOR NAME		TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 978,225.60	89.5059%	100.0000%
1	440577983 -- VANCE BROTHERS, INC.	\$ 1,092,917.32	100.0000%	111.7245%
2	480673020 -- BALLOU CONSTRUCTION CO., INC.	\$ 1,149,731.28	105.1984%	117.5323%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	(0) -EST- ENGINEER'S ESTIMATE	(1) 440577983 VANCE BROTHERS, INC.	(2) 480673020 BALLOU CONSTRUCTION CO., INC.
SECTION 0001 ROADWAY - SSR-114C(231)SR							
0001 410(A) 4324	EMULSIFIED ASPHALT	250.000	TON	700.00000	175000.00	1015.00000	253750.00
0002 410(C) 4760	TYPE II AGGREGATE	2773.000	TON	102.00000	282846.00	93.34000	258831.82
0003 855(A) 8815	TRAFFIC STRIPE(PLASTIC) (THIN-LINE) (4" WIDE)	159152.000	LF	0.40000	63660.80	0.28000	44562.56
0004 855(B) 8818	TRAFFIC STRIPE(PLASTIC) (ARROWS)	12.000	EA	85.00000	1020.00	71.50000	858.00
0005 855(B) 8821	TRAFFIC STRIPE(PLASTIC) (WORDS)	6.000	EA	135.00000	810.00	137.50000	825.00
0006 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	8000.00000	8000.00	31600.00000	31600.00
SECTION TOTALS				\$	531,336.80	\$	590,427.38
SECTION 0002 ROADWAY - SSR-114C(232)SR							
0007 410(A) 4324	EMULSIFIED ASPHALT	215.000	TON	700.00000	150500.00	1015.00000	218225.00
0008 410(C) 4760	TYPE II AGGREGATE	2387.000	TON	102.00000	243474.00	93.34000	222802.58

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 02/02/09

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TABULATION OF BIDS

CALL ORDER : 302
 LETTING DATE : 01/22/09 10:30 A.M.

CONTRACT ID : 090018
 DISTRICT : 03100

COUNTIES : CLEVELAND

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 440577983 VANCE BROTHERS, INC.		(2) 480673020 BALLOU CONSTRUCTION CO., INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0009 855(A) 8815	TRAFFIC STRIPE (PLASTIC) (THIN-LINE) (4" WIDE)	107712.000 LF	0.40000	43084.80	0.28000	30159.36	0.27000	29082.24
0010 855(B) 8818	TRAFFIC STRIPE (PLASTIC) (ARROWS)	12.000 EA	85.00000	1020.00	71.50000	858.00	68.50000	822.00
0011 855(B) 8821	TRAFFIC STRIPE (PLASTIC) (WORDS)	6.000 EA	135.00000	810.00	137.50000	825.00	132.00000	792.00
0012 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL SECTION TOTALS	1.000 LSUM	8000.00000	8000.00	29620.00000	29620.00	15000.00000	15000.00
			\$	446,888.80	\$	502,489.94	\$	528,751.24
CONTRACT TOTALS			\$	978,225.60	\$	1,092,917.32	\$	1,149,731.28

TABULATION OF BIDS

CALL ORDER : 320
 LETTING DATE : 01/22/09 10:30 A.M.
 CONTRACT DESCRIPTION :
 RESURFACE (ASPHALT)
 US-81: BEGIN 17.29 MILES NORTH OF US-62, EXT NORTH.
 PROJECT LENGTH = 1.62 MILES

CONTRACT ID : 090022
 DISTRICT : 07100
 CONTRACT TIME : 06/30/09 COMPLETION DATE

COUNTIES : GRADY

PROJECT(S) : CMC-126A(173)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 558,823.60	120.7986%	100.0000%
1	730799069	T & G CONSTRUCTION, INC.	\$ 462,607.50	100.0000%	82.7824%
2	731053214	SCHWARZ PAVING CO., INC.	\$ 485,133.94	104.8694%	86.8134%
3	730731258	HASKELL LEMON CONST. CO.	\$ 510,689.00	110.3936%	91.3864%
4	731452852	OVERLAND CORPORATION	\$ 553,485.95	119.6448%	99.0448%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 411(S4) 5955	(SP)ASPHALT CONCRETE TYPE S4(PG 70-28 OK)	4500.000 TON	85.00000	382500.00	71.86000	323370.00	81.50000	366750.00
0002 417 4267	COLD MILLING BITUMINOUS PAVEMENT	44930.000 SY	1.20000	53916.00	1.28000	57510.40	1.00000	44930.00
0003 420(A) 4242	FABRIC REINFORCEMENT	40263.000 SY	1.80000	72473.40	1.10000	44289.30	0.78000	31405.14
0004 420(B) 4268	BITUMINOUS BINDER	10066.000 GAL	2.70000	27178.20	2.50000	25165.00	2.80000	28184.80
0005 855(A) 8815	TRAFFIC STRIPE(PLASTIC)(THIN-LINE)(4" WIDE)	22160.000 LF	0.35000	7756.00	0.33000	7312.80	0.40000	8864.00
0006 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	15000.00000	15000.00	4960.00000	4960.00	5000.00000	5000.00
SECTION TOTALS			\$	558,823.60	\$	462,607.50	\$	485,133.94
CONTRACT TOTALS			\$	558,823.60	\$	462,607.50	\$	485,133.94

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 02/02/09

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TABULATION OF BIDS

CALL ORDER : 320
 LETTING DATE : 01/22/09 10:30 A.M.

CONTRACT ID : 090022
 DISTRICT : 07100

COUNTIES : GRADY

SET-ASIDE :

		(3) 730731258	(4) 731452852			
		HASKELL LEMON CONST. CO.	OVERLAND CORPORATION			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY						
0001	411(S4) 5955 (SP)ASPHALT CONCRETE TYPE S4(PG 70-28 OK)	4500.000 TON	87.00000	391500.00	86.00000	387000.00
0002	417 4267 COLD MILLING BITUMINOUS PAVEMENT	44930.000 SY	1.00000	44930.00	1.55000	69641.50
0003	420(A) 4242 FABRIC REINFORCEMENT	40263.000 SY	1.00000	40263.00	1.75000	70460.25
0004	420(B) 4268 BITUMINOUS BINDER	10066.000 GAL	2.00000	20132.00	0.10000	1006.60
0005	855(A) 8815 TRAFFIC STRIPE(PLASTIC) (THIN-LINE) (4" WIDE)	22160.000 LF	0.40000	8864.00	0.36000	7977.60
0006	880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	5000.00000	5000.00	17400.00000	17400.00
SECTION TOTALS			\$	510,689.00	\$	553,485.95
CONTRACT TOTALS			\$	510,689.00	\$	553,485.95

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 02/02/09

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TABULATION OF BIDS

CALL ORDER : 332 CONTRACT ID : 090094
 LETTING DATE : 01/22/09 10:30 A.M. DISTRICT : 05100
 CONTRACT DESCRIPTION : CONTRACT TIME : 45 CALENDAR DAYS
 RESURFACE (ASPHALT) RURAL
 SH-9: BEGIN AT US-283 AND EXTEND EAST THROUGH GRANITE.
 SH-9: BEGIN 8.0 MILES EAST OF US-283 AND EXTEND EAST.
 PROJECT LENGTH = 9.00 MILES

COUNTIES : GREER KIOWA

PROJECT(S) : SSR-128C(077)SR
 SSR-128C(078)SR

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 1,487,313.20	107.8159%	100.0000%
1	731130155	-- CASWELL CONTRACTING, INC.	\$ 1,379,493.88	100.0000%	92.7507%
2	730707928	-- CORNELL CONST. CO., INC.	\$ 1,409,915.00	102.2052%	94.7961%
3	581401463	-- APAC-OKLAHOMA, INC.	\$ 1,546,514.83	112.1074%	103.9804%
4	470351868	-- DOBSON BROTHERS. CONST. CO.	\$ 1,621,162.11	117.5186%	108.9994%
5	202347198	-- R. K. HALL CONSTRUCTION, LTD.	\$ 1,883,495.12	136.5352%	126.6374%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ROADWAY - SSR-128C(077)SR									
0001 411(S4) 5960	(SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	14871.000	TON	75.00000	1115325.00	68.94000	1025206.74	70.00000	1040970.00
0002 417 4267	COLD MILLING BITUMINOUS PAVEMENT	2566.000	SY	2.00000	5132.00	5.40000	13856.40	9.00000	23094.00
0003 855(A) 8815	TRAFFIC STRIPE(PLASTIC)(THIN-LINE)(4" WIDE)	136750.000	LF	0.42000	57435.00	0.26000	35555.00	0.26000	35555.00
0004 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	3000.00000	3000.00	11096.20000	11096.20	22000.00000	22000.00
SECTION TOTALS				\$	1,180,892.00	\$	1,085,714.34	\$	1,121,619.00
SECTION 0002 BASE BID - SSR-128C(078)SR									
0005 411(S4) 5960	(SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	1692.000	TON	75.00000	126900.00	68.60000	116071.20	70.00000	118440.00
0006 417 4267	COLD MILLING BITUMINOUS PAVEMENT	833.000	SY	2.00000	1666.00	5.40000	4498.20	1.20000	999.60

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 02/02/09

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TABULATION OF BIDS

CALL ORDER : 332
 LETTING DATE : 01/22/09 10:30 A.M.

CONTRACT ID : 090094
 DISTRICT : 05100

COUNTIES : GREER

KIOWA

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 731130155 CASWELL CONTRACTING, INC.		(2) 730707928 CORNELL CONST. CO., INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0007 855(A) 8815	TRAFFIC STRIPE (PLASTIC) (THIN-LINE) (4" WIDE)	16560.000 LF	0.42000	6955.20	0.24000	3974.40	0.24000	3974.40
0008 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	3000.00000	3000.00	2180.00000	2180.00	4000.00000	4000.00
SECTION TOTALS			\$	138,521.20	\$	126,723.80	\$	127,414.00
SECTION 0003 ADD. ALT. 1 - SSR-128C(078)SR								
0009 411(S4) 5960	(SP) ASPHALT CONCRETE TYPE S4 (PG 64-22 OK)	1118.000 TON	75.00000	83850.00	67.83000	75833.94	70.00000	78260.00
0010 417 4267	COLD MILLING BITUMINOUS PAVEMENT	1167.000 SY	2.00000	2334.00	5.40000	6301.80	1.00000	1167.00
0011 855(A) 8815	TRAFFIC STRIPE (PLASTIC) (THIN-LINE) (4" WIDE)	8100.000 LF	0.42000	3402.00	0.24000	1944.00	0.24000	1944.00
0012 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	1000.00000	1000.00	1144.50000	1144.50	3000.00000	3000.00
SECTION TOTALS			\$	90,586.00	\$	85,224.24	\$	84,371.00
SECTION 0004 ADD. ALT. 2 - SSR-128C(078)SR								
0013 411(S4) 5960	(SP) ASPHALT CONCRETE TYPE S4 (PG 64-22 OK)	890.000 TON	75.00000	66750.00	68.27000	60760.30	70.00000	62300.00
0014 417 4267	COLD MILLING BITUMINOUS PAVEMENT	3501.000 SY	2.00000	7002.00	5.40000	18905.40	3.00000	10503.00
0015 855(A) 8815	TRAFFIC STRIPE (PLASTIC) (THIN-LINE) (4" WIDE)	6100.000 LF	0.42000	2562.00	0.28000	1708.00	0.28000	1708.00
0016 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	1000.00000	1000.00	457.80000	457.80	2000.00000	2000.00
SECTION TOTALS			\$	77,314.00	\$	81,831.50	\$	76,511.00
CONTRACT TOTALS			\$	1,487,313.20	\$	1,379,493.88	\$	1,409,915.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 02/02/09

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TABULATION OF BIDS

CALL ORDER : 332
 LETTING DATE : 01/22/09 10:30 A.M.

CONTRACT ID : 090094
 DISTRICT : 05100

COUNTIES : GREER

KIOWA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	(3) 581401463 APAC-OKLAHOMA, INC.	(4) 470351868 DOBSON BROTHERS. CONST. CO.	(5) 202347198 R. K. HALL CONSTRUCTION, LTD.	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY - SSR-128C(077)SR								
0001 411(S4) 5960 (SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	14871.000 TON	78.57000	1168414.47		80.78000	1201279.38	92.33000	1373039.43
0002 417 4267 COLD MILLING BITUMINOUS PAVEMENT	2566.000 SY	2.65000	6799.90		3.79000	9725.14	3.41000	8750.06
0003 855(A) 8815 TRAFFIC STRIPE(PLASTIC)(THIN-LINE)(4" WIDE)	136750.000 LF	0.27000	36922.50		0.29000	39657.50	0.70000	95725.00
0004 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	11492.53000	11492.53		18000.00000	18000.00	10500.00000	10500.00
SECTION TOTALS		\$	1,223,629.40		\$	1,268,662.02	\$	1,488,014.49
SECTION 0002 BASE BID - SSR-128C(078)SR								
0005 411(S4) 5960 (SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	1692.000 TON	78.57000	132940.44		80.78000	136679.76	92.33000	156222.36
0006 417 4267 COLD MILLING BITUMINOUS PAVEMENT	833.000 SY	8.18000	6813.94		7.99000	6655.67	7.61000	6339.13
0007 855(A) 8815 TRAFFIC STRIPE(PLASTIC)(THIN-LINE)(4" WIDE)	16560.000 LF	0.25000	4140.00		0.27000	4471.20	0.70000	11592.00
0008 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	2257.87000	2257.87		5000.00000	5000.00	2700.00000	2700.00
SECTION TOTALS		\$	146,152.25		\$	152,806.63	\$	176,853.49
SECTION 0003 ADD. ALT. 1 - SSR-128C(078)SR								
0009 411(S4) 5960 (SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	1118.000 TON	78.57000	87841.26		80.80000	90334.40	92.33000	103224.94
0010 417 4267 COLD MILLING BITUMINOUS PAVEMENT	1167.000 SY	5.81000	6780.27		7.20000	8402.40	6.83000	7970.61
0011 855(A) 8815 TRAFFIC STRIPE(PLASTIC)(THIN-LINE)(4" WIDE)	8100.000 LF	0.25000	2025.00		0.27000	2187.00	0.70000	5670.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 02/02/09

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TABULATION OF BIDS

CALL ORDER : 332
 LETTING DATE : 01/22/09 10:30 A.M.

CONTRACT ID : 090094
 DISTRICT : 05100

COUNTIES : GREER

KIOWA

SET-ASIDE :

		(3) 581401463		(4) 470351868		(5) 202347198		
		APAC-OKLAHOMA, INC.		DOBSON BROTHERS. CONST. CO.		R. K. HALL CONSTRUCTION, LTD.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0012 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	1185.38000	1185.38	3500.00000	3500.00	2600.00000	2600.00
SECTION TOTALS			\$	97,831.91	\$	104,423.80	\$	119,465.55
SECTION 0004 ADD. ALT. 2 - SSR-128C(078)SR								
0013 411(S4) 5960	(SP) ASPHALT CONCRETE TYPE S4 (PG 64-22 OK)	890.000 TON	78.58000	69936.20	80.86000	71965.40	92.33000	82173.70
0014 417 4267	COLD MILLING BITUMINOUS PAVEMENT	3501.000 SY	1.92000	6721.92	3.26000	11413.26	2.89000	10117.89
0015 855(A) 8815	TRAFFIC STRIPE (PLASTIC) (THIN-LINE) (4" WIDE)	6100.000 LF	0.29000	1769.00	0.31000	1891.00	0.70000	4270.00
0016 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	474.15000	474.15	10000.00000	10000.00	2600.00000	2600.00
SECTION TOTALS			\$	78,901.27	\$	95,269.66	\$	99,161.59
CONTRACT TOTALS			\$	1,546,514.83	\$	1,621,162.11	\$	1,883,495.12

TABULATION OF BIDS

CALL ORDER : 335 CONTRACT ID : 090060
 LETTING DATE : 01/22/09 10:30 A.M. DISTRICT : 04200
 CONTRACT DESCRIPTION : CONTRACT TIME : 120 CALENDAR DAYS
 GRADE, DRAIN AND SURFACE RURAL
 COUNTY ROAD(NS-274): FROM THE CANADIAN COUNTY LINE,
 EXTEND NORTH.
 PROJECT LENGTH = 4.990 MILES

COUNTIES : KINGFISHER

PROJECT(S) : STP-137C(066)CI

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 2,991,168.42	129.6908%	100.0000%
1	420945831	-- DUIT CONSTRUCTION CO., INC.	\$ 2,306,384.51	100.0000%	77.1065%
2	730731258	-- HASKELL LEMON CONST. CO.	\$ 2,550,190.02	110.5709%	85.2573%
3	731053214	-- SCHWARZ PAVING CO., INC.	\$ 2,597,664.04	112.6293%	86.8445%
4	480793597	-- VENTURE CORP. DBA V. C. O. PAV.	\$ 2,645,486.82	114.7028%	88.4433%
5	470351868	-- DOBSON BROTHERS. CONST. CO.	\$ 2,855,641.55	123.8146%	95.4691%
6	730626847	-- THE CUMMINS CONSTRUCTION CO., INC.	\$ 2,918,242.22	126.5289%	97.5619%
7	730776271	-- SEWELL BROTHERS, INC.	\$ 2,937,567.17	127.3668%	98.2080%
8	731133882	-- SHERWOOD CONSTRUCTION CO., INC.	\$ 3,037,146.55	131.6843%	101.5371%
9	731297069	-- ALLEN CONTRACTING, INC.	\$ 3,325,801.38	144.1998%	111.1874%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ROADWAY									
0001 202(C) 0184	UNCLASSIFIED BORROW	19910.000	CY	10.00000	199100.00	6.00000	119460.00	8.00000	159280.00
0002 209 0120	MACHINE GRADING	30.000	STA	1000.00000	30000.00	200.00000	6000.00	100.00000	3000.00
0003 223 2801	TEMPORARY SILT FENCE	2000.000	LF	3.50000	7000.00	1.20000	2400.00	5.00000	10000.00
0004 227 0100	TEMPORARY SILT DIKE	1000.000	LF	6.00000	6000.00	6.00000	6000.00	10.00000	10000.00
0005 230(A) 2806	SOLID SLAB SODDING	17634.000	SY	3.00000	52902.00	1.70000	29977.80	2.50000	44085.00
0006 303 5912	AGGREGATE BASE	4335.000	TON	50.00000	216750.00	24.00000	104040.00	40.00000	173400.00
0007 310(B) 0149	SUBGRADE, METHOD B	17566.000	SY	7.50000	131745.00	0.65000	11417.90	0.25000	4391.50

TABULATION OF BIDS

CALL ORDER : 335
 LETTING DATE : 01/22/09 10:30 A.M.

CONTRACT ID : 090060
 DISTRICT : 04200

COUNTIES : KINGFISHER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 420945831 DUIT CONSTRUCTION CO., INC.		(2) 730731258 HASKELL LEMON CONST. CO.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0008 403(E) 0225 TRAFFIC BOUND SURFACE COURSE TYPE E	180.000	TON	35.00000	6300.00	35.00000	6300.00	40.00000	7200.00
0009 509(A) 1326 CLASS AA CONCRETE	280.000	CY	600.00000	168000.00	475.00000	133000.00	600.00000	168000.00
0010 511(A) 0332 REINFORCING STEEL	41810.000	LB	1.50000	62715.00	1.21000	50590.10	0.90000	37629.00
0011 613(B) 0492 24" R.C.PIPE CLASS III	122.000	LF	70.00000	8540.00	60.00000	7320.00	65.00000	7930.00
0012 613(B) 0494 36" R.C.PIPE CLASS III	56.000	LF	130.00000	7280.00	95.00000	5320.00	100.00000	5600.00
0013 613(B) 0496 48" R.C.PIPE CLASS III	392.000	LF	180.00000	70560.00	141.00000	55272.00	150.00000	58800.00
0014 613(B) 0497 54" R.C.PIPE CLASS III	112.000	LF	210.00000	23520.00	173.00000	19376.00	175.00000	19600.00
0015 613(B) 4517 65" X 40" R.C.PIPE ARCH CLASS A-IV	168.000	LF	220.00000	36960.00	246.00000	41328.00	250.00000	42000.00
0016 613(C) 4825 SPECIAL END SECTION OF 65" X 40" RCP ARCH	6.000	EA	4000.00000	24000.00	3090.00000	18540.00	3900.00000	23400.00
0017 613(CC) 7186 TYPE A4 CULVERT END TREATMENT	24.000	EA	1500.00000	36000.00	850.00000	20400.00	250.00000	6000.00
0018 613(CC) 7187 TYPE B4 CULVERT END TREATMENT	18.000	EA	1600.00000	28800.00	975.00000	17550.00	300.00000	5400.00
0019 613(D) 0689 18" CORR. GALV. STEEL PIPE	582.000	LF	25.00000	14550.00	19.00000	11058.00	45.00000	26190.00
0020 613(D) 0690 24" CORR. GALV. STEEL PIPE	494.000	LF	35.00000	17290.00	26.00000	12844.00	50.00000	24700.00
0021 613(M) 5730 24" PREFAB. CULVERT END SECTION, ROUND	4.000	EA	1500.00000	6000.00	900.00000	3600.00	800.00000	3200.00
0022 613(M) 5734 36" PREFAB. CULVERT END SECTION, ROUND	2.000	EA	2400.00000	4800.00	1198.00000	2396.00	1600.00000	3200.00
0023 613(M) 5738 48" PREFAB. CULVERT END SECTION, ROUND	14.000	EA	3000.00000	42000.00	1674.25000	23439.50	3000.00000	42000.00
0024 613(M) 5740 54" PREFAB. CULVERT END SECTION, ROUND	4.000	EA	3600.00000	14400.00	2062.25000	8249.00	3300.00000	13200.00
0025 619(A) 0920 REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000	LSUM	20000.00000	20000.00	10000.00000	10000.00	20000.00000	20000.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 02/02/09

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TABULATION OF BIDS

CALL ORDER : 335
 LETTING DATE : 01/22/09 10:30 A.M.

CONTRACT ID : 090060
 DISTRICT : 04200

COUNTIES : KINGFISHER

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 420945831 DUIT CONSTRUCTION CO., INC.		(2) 730731258 HASKELL LEMON CONST. CO.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0026 850(A) 8110 SHEET ALUMINUM SIGNS	72.160 SF	12.00000	865.92	21.30000	1537.01	22.00000	1587.52
0027 851(C) 8324 2" SQUARE TUBE POST	210.000 LF	12.00000	2520.00	10.65000	2236.50	11.00000	2310.00
0028 854(A) 8800 TRAFFIC STRIPE (PAINT) (4" WIDE)	79810.000 LF	0.25000	19952.50	0.05000	3990.50	0.10000	7981.00
0029 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	25000.00000	25000.00	9000.00000	9000.00	10000.00000	10000.00
SECTION TOTALS		\$	1,283,550.42	\$	742,642.31	\$	940,084.02
SECTION 0002 STAKING							
0030 642 0098 STAKING	1.000 LSUM	10000.00000	10000.00	15000.00000	15000.00	40000.00000	40000.00
SECTION TOTALS		\$	10,000.00	\$	15,000.00	\$	40,000.00
SECTION 0003 CONSTRUCTION							
0031 220 2800 (SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000 LSUM	10000.00000	10000.00	500.00000	500.00	2500.00000	2500.00
0032 641 1399 MOBILIZATION	1.000 LSUM	107000.00000	107000.00	82000.00000	82000.00	85000.00000	85000.00
SECTION TOTALS		\$	117,000.00	\$	82,500.00	\$	87,500.00
SECTION 0004 ROADWAY (ASPH. CONC. ALT)							
0033 407 0250 TACK COAT	7485.000 GAL	4.00000	29940.00			3.00000	22455.00
0034 411(S3) 5945 (SP)ASPHALT CONCRETE TYPE S3 (PG 64-22 OK)	14694.000 TON	90.00000	1322460.00			59.00000	866946.00
0035 411(S4) 5960 (SP)ASPHALT CONCRETE TYPE S4 (PG 64-22 OK)	8355.000 TON	100.00000	835500.00			71.00000	593205.00
SECTION TOTALS		\$	0.00	\$		\$	1,482,606.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 02/02/09

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TABULATION OF BIDS

CALL ORDER : 335
 LETTING DATE : 01/22/09 10:30 A.M.

CONTRACT ID : 090060
 DISTRICT : 04200

COUNTIES : KINGFISHER

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 420945831 DUIT CONSTRUCTION CO., INC.		(2) 730731258 HASKELL LEMON CONST. CO.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0005 ROADWAY (P. C. ALT)								
0036 414(H) 5225	(SP) PORTLAND CEMENT CONCRETE FOR UNBONDED PAVEMENT OVERLAY	11447.000 CY	100.00000	1144700.00	101.75000	1164732.25		
0037 414(H) 5250	(SP) PORTLAND CEMENT CONCRETE PAVEMENT (PLACEMENT ONLY)	72653.000 SY	6.00000	435918.00	4.15000	301509.95		
SECTION TOTALS			\$	1,580,618.00	\$	1,466,242.20	\$	
CONTRACT TOTALS			\$	2,991,168.42	\$	2,306,384.51	\$	2,550,190.02

TABULATION OF BIDS

CALL ORDER : 335
 LETTING DATE : 01/22/09 10:30 A.M.

CONTRACT ID : 090060
 DISTRICT : 04200

COUNTIES : KINGFISHER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(3) 731053214 SCHWARZ PAVING CO., INC.		(4) 480793597 VENTURE CORP. DBA V. C. O. P		(5) 470351868 DOBSON BROTHERS. CONST. CO.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY							
0001 202(C) 0184 UNCLASSIFIED BORROW	19910.000 CY	4.50000	89595.00	5.35000	106518.50	9.25000	184167.50
0002 209 0120 MACHINE GRADING	30.000 STA	600.00000	18000.00	425.00000	12750.00	165.00000	4950.00
0003 223 2801 TEMPORARY SILT FENCE	2000.000 LF	2.20000	4400.00	5.00000	10000.00	1.50000	3000.00
0004 227 0100 TEMPORARY SILT DIKE	1000.000 LF	8.50000	8500.00	12.00000	12000.00	7.50000	7500.00
0005 230(A) 2806 SOLID SLAB SODDING	17634.000 SY	2.50000	44085.00	3.00000	52902.00	1.65000	29096.10
0006 303 5912 AGGREGATE BASE	4335.000 TON	40.00000	173400.00	32.00000	138720.00	35.00000	151725.00
0007 310(B) 0149 SUBGRADE, METHOD B	17566.000 SY	5.00000	87830.00	1.00000	17566.00	1.20000	21079.20
0008 403(E) 0225 TRAFFIC BOUND SURFACE COURSE TYPE E	180.000 TON	31.00000	5580.00	49.00000	8820.00	32.00000	5760.00
0009 509(A) 1326 CLASS AA CONCRETE	280.000 CY	410.00000	114800.00	425.00000	119000.00	535.00000	149800.00
0010 511(A) 0332 REINFORCING STEEL	41810.000 LB	0.90000	37629.00	0.85000	35538.50	1.10000	45991.00
0011 613(B) 0492 24" R.C.PIPE CLASS III	122.000 LF	65.00000	7930.00	55.53000	6774.66	55.00000	6710.00
0012 613(B) 0494 36" R.C.PIPE CLASS III	56.000 LF	112.00000	6272.00	97.31000	5449.36	102.00000	5712.00
0013 613(B) 0496 48" R.C.PIPE CLASS III	392.000 LF	164.00000	64288.00	149.89000	58756.88	145.00000	56840.00
0014 613(B) 0497 54" R.C.PIPE CLASS III	112.000 LF	200.00000	22400.00	178.80000	20025.60	198.00000	22176.00
0015 613(B) 4517 65" X 40" R.C.PIPE ARCH CLASS A-IV	168.000 LF	300.00000	50400.00	241.32000	40541.76	250.00000	42000.00
0016 613(C) 4825 SPECIAL END SECTION OF 65" X 40" RCP ARCH	6.000 EA	3700.00000	22200.00	3985.00000	23910.00	3900.00000	23400.00
0017 613(CC) 7186 TYPE A4 CULVERT END TREATMENT	24.000 EA	1000.00000	24000.00	850.00000	20400.00	825.00000	19800.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 02/02/09

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TABULATION OF BIDS

CALL ORDER : 335
 LETTING DATE : 01/22/09 10:30 A.M.

CONTRACT ID : 090060
 DISTRICT : 04200

COUNTIES : KINGFISHER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(3) 731053214 SCHWARZ PAVING CO., INC.		(4) 480793597 VENTURE CORP. DBA V. C. O. P		(5) 470351868 DOBSON BROTHERS. CONST. CO.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 613(CC) 7187 TYPE B4 CULVERT END TREATMENT	18.000	EA	1000.00000	18000.00	950.00000	17100.00	1025.00000	18450.00
0019 613(D) 0689 18" CORR. GALV. STEEL PIPE	582.000	LF	27.00000	15714.00	25.00000	14550.00	22.65000	13182.30
0020 613(D) 0690 24" CORR. GALV. STEEL PIPE	494.000	LF	31.00000	15314.00	30.00000	14820.00	30.00000	14820.00
0021 613(M) 5730 24" PREFAB. CULVERT END SECTION, ROUND	4.000	EA	808.00000	3232.00	827.02000	3308.08	975.00000	3900.00
0022 613(M) 5734 36" PREFAB. CULVERT END SECTION, ROUND	2.000	EA	1485.00000	2970.00	1255.92000	2511.84	1625.00000	3250.00
0023 613(M) 5738 48" PREFAB. CULVERT END SECTION, ROUND	14.000	EA	2100.00000	29400.00	1875.84000	26261.76	2495.00000	34930.00
0024 613(M) 5740 54" PREFAB. CULVERT END SECTION, ROUND	4.000	EA	2500.00000	10000.00	2223.17000	8892.68	2855.00000	11420.00
0025 619(A) 0920 REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000	LSUM	40500.00000	40500.00	50000.00000	50000.00	18000.00000	18000.00
0026 850(A) 8110 SHEET ALUMINUM SIGNS	72.160	SF	21.50000	1551.44	20.00000	1443.20	20.00000	1443.20
0027 851(C) 8324 2" SQUARE TUBE POST	210.000	LF	10.75000	2257.50	10.00000	2100.00	10.25000	2152.50
0028 854(A) 8800 TRAFFIC STRIPE (PAINT) (4" WIDE)	79810.000	LF	0.06000	4788.60	0.05000	3990.50	0.10000	7981.00
0029 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL SECTION TOTALS	1.000	LSUM	44400.00000	44400.00	50000.00000	50000.00	12500.00000	12500.00
			\$	969,436.54	\$	884,651.32	\$	921,735.80
SECTION 0002 STAKING								
0030 642 0098 STAKING	1.000	LSUM	22000.00000	22000.00	21000.00000	21000.00	30000.00000	30000.00
			\$	22,000.00	\$	21,000.00	\$	30,000.00
SECTION 0003 CONSTRUCTION								
0031 220 2800 (SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000	LSUM	4000.00000	4000.00	20000.00000	20000.00	5500.00000	5500.00
0032 641 1399 MOBILIZATION	1.000	LSUM	46000.00000	46000.00	90000.00000	90000.00	95000.00000	95000.00
			\$	50,000.00	\$	110,000.00	\$	100,500.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 02/02/09

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TABULATION OF BIDS

CALL ORDER : 335
 LETTING DATE : 01/22/09 10:30 A.M.

CONTRACT ID : 090060
 DISTRICT : 04200

COUNTIES : KINGFISHER

SET-ASIDE :

		(3) 731053214		(4) 480793597		(5) 470351868		
		SCHWARZ PAVING CO., INC.		VENTURE CORP. DBA V. C. O. P		DOBSON BROTHERS. CONST. CO.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0004 ROADWAY (ASPH. CONC. ALT)								
0033 407 0250	TACK COAT	7485.000 GAL	1.50000	11227.50	2.50000	18712.50	4.75000	35553.75
0034 411(S3) 5945	(SP) ASPHALT CONCRETE TYPE S3 (PG 64-22 OK)	14694.000 TON	62.50000	918375.00	67.00000	984498.00	68.00000	999192.00
0035 411(S4) 5960	(SP) ASPHALT CONCRETE TYPE S4 (PG 64-22 OK)	8355.000 TON	75.00000	626625.00	75.00000	626625.00	92.00000	768660.00
SECTION TOTALS			\$	1,556,227.50	\$	1,629,835.50	\$	1,803,405.75
SECTION 0005 ROADWAY (P. C. ALT)								
0036 414(H) 5225	(SP) PORTLAND CEMENT CONCRETE FOR UNBONDED PAVEMENT OVERLAY	11447.000 CY						
0037 414(H) 5250	(SP) PORTLAND CEMENT CONCRETE PAVEMENT (PLACEMENT ONLY)	72653.000 SY						
SECTION TOTALS			\$		\$		\$	
CONTRACT TOTALS			\$	2,597,664.04	\$	2,645,486.82	\$	2,855,641.55

TABULATION OF BIDS

CALL ORDER : 335
 LETTING DATE : 01/22/09 10:30 A.M.

CONTRACT ID : 090060
 DISTRICT : 04200

COUNTIES : KINGFISHER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(6) 730626847 THE CUMMINS CONSTRUCTION CO.		(7) 730776271 SEWELL BROTHERS, INC.		(8) 731133882 SHERWOOD CONSTRUCTION CO., IN	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY							
0001 202(C) 0184 UNCLASSIFIED BORROW	19910.000 CY	9.40000	187154.00	3.00000	59730.00	9.00000	179190.00
0002 209 0120 MACHINE GRADING	30.000 STA	160.75000	4822.50	500.00000	15000.00	1000.00000	30000.00
0003 223 2801 TEMPORARY SILT FENCE	2000.000 LF	1.50000	3000.00	2.00000	4000.00	1.85000	3700.00
0004 227 0100 TEMPORARY SILT DIKE	1000.000 LF	7.50000	7500.00	8.00000	8000.00	9.50000	9500.00
0005 230(A) 2806 SOLID SLAB SODDING	17634.000 SY	1.75000	30859.50	1.80000	31741.20	2.15000	37913.10
0006 303 5912 AGGREGATE BASE	4335.000 TON	34.30000	148690.50	28.00000	121380.00	55.00000	238425.00
0007 310(B) 0149 SUBGRADE, METHOD B	17566.000 SY	1.10000	19322.60	4.00000	70264.00	3.25000	57089.50
0008 403(E) 0225 TRAFFIC BOUND SURFACE COURSE TYPE E	180.000 TON	31.10000	5598.00	28.00000	5040.00	55.00000	9900.00
0009 509(A) 1326 CLASS AA CONCRETE	280.000 CY	546.50000	153020.00	525.00000	147000.00	450.00000	126000.00
0010 511(A) 0332 REINFORCING STEEL	41810.000 LB	1.15000	48081.50	0.90000	37629.00	2.00000	83620.00
0011 613(B) 0492 24" R.C.PIPE CLASS III	122.000 LF	54.60000	6661.20	81.00000	9882.00	80.00000	9760.00
0012 613(B) 0494 36" R.C.PIPE CLASS III	56.000 LF	102.60000	5745.60	140.00000	7840.00	150.00000	8400.00
0013 613(B) 0496 48" R.C.PIPE CLASS III	392.000 LF	142.45000	55840.40	170.00000	66640.00	200.00000	78400.00
0014 613(B) 0497 54" R.C.PIPE CLASS III	112.000 LF	201.80000	22601.60	195.00000	21840.00	275.00000	30800.00
0015 613(B) 4517 65" X 40" R.C.PIPE ARCH CLASS A-IV	168.000 LF	262.25000	44058.00	258.00000	43344.00	325.00000	54600.00
0016 613(C) 4825 SPECIAL END SECTION OF 65" X 40" RCP ARCH	6.000 EA	4071.75000	24430.50	3500.00000	21000.00	3600.00000	21600.00
0017 613(CC) 7186 TYPE A4 CULVERT END TREATMENT	24.000 EA	857.20000	20572.80	850.00000	20400.00	1000.00000	24000.00

TABULATION OF BIDS

CALL ORDER : 335
 LETTING DATE : 01/22/09 10:30 A.M.

CONTRACT ID : 090060
 DISTRICT : 04200

COUNTIES : KINGFISHER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(6) 730626847 THE CUMMINS CONSTRUCTION CO.		(7) 730776271 SEWELL BROTHERS, INC.		(8) 731133882 SHERWOOD CONSTRUCTION CO., IN	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 613(CC) 7187 TYPE B4 CULVERT END TREATMENT	18.000	EA	1071.50000	19287.00	850.00000	15300.00	1300.00000	23400.00
0019 613(D) 0689 18" CORR. GALV. STEEL PIPE	582.000	LF	23.75000	13822.50	19.50000	11349.00	50.00000	29100.00
0020 613(D) 0690 24" CORR. GALV. STEEL PIPE	494.000	LF	31.50000	15561.00	26.00000	12844.00	60.00000	29640.00
0021 613(M) 5730 24" PREFAB. CULVERT END SECTION, ROUND	4.000	EA	1020.50000	4082.00	800.00000	3200.00	800.00000	3200.00
0022 613(M) 5734 36" PREFAB. CULVERT END SECTION, ROUND	2.000	EA	1706.25000	3412.50	1200.00000	2400.00	1200.00000	2400.00
0023 613(M) 5738 48" PREFAB. CULVERT END SECTION, ROUND	14.000	EA	2618.35000	36656.90	1800.00000	25200.00	1800.00000	25200.00
0024 613(M) 5740 54" PREFAB. CULVERT END SECTION, ROUND	4.000	EA	2998.50000	11994.00	2300.00000	9200.00	2200.00000	8800.00
0025 619(A) 0920 REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000	LSUM	75002.50000	75002.50	130000.00000	130000.00	20000.00000	20000.00
0026 850(A) 8110 SHEET ALUMINUM SIGNS	72.160	SF	22.00000	1587.52	22.00000	1587.52	25.00000	1804.00
0027 851(C) 8324 2" SQUARE TUBE POST	210.000	LF	10.75000	2257.50	11.00000	2310.00	15.00000	3150.00
0028 854(A) 8800 TRAFFIC STRIPE (PAINT) (4" WIDE)	79810.000	LF	0.10000	7981.00	0.07000	5586.70	0.07000	5586.70
0029 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	9055.00000	9055.00	9300.00000	9300.00	9400.00000	9400.00
SECTION TOTALS			\$	988,658.12	\$	919,007.42	\$	1,164,578.30
SECTION 0002 STAKING								
0030 642 0098 STAKING	1.000	LSUM	47627.00000	47627.00	22000.00000	22000.00	25000.00000	25000.00
SECTION TOTALS			\$	47,627.00	\$	22,000.00	\$	25,000.00
SECTION 0003 CONSTRUCTION								
0031 220 2800 (SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000	LSUM	37501.25000	37501.25	20000.00000	20000.00	2500.00000	2500.00
0032 641 1399 MOBILIZATION	1.000	LSUM	95000.00000	95000.00	90000.00000	90000.00	90000.00000	90000.00
SECTION TOTALS			\$	132,501.25	\$	110,000.00	\$	92,500.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 02/02/09

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TABULATION OF BIDS

CALL ORDER : 335
 LETTING DATE : 01/22/09 10:30 A.M.

CONTRACT ID : 090060
 DISTRICT : 04200

COUNTIES : KINGFISHER

SET-ASIDE :

		(6) 730626847		(7) 730776271		(8) 731133882		
		THE CUMMINS CONSTRUCTION CO.		SEWELL BROTHERS, INC.		SHERWOOD CONSTRUCTION CO., IN		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0004 ROADWAY (ASPH. CONC. ALT)								
0033 407 0250	TACK COAT	7485.000 GAL	3.00000	22455.00	4.35000	32559.75		
0034 411(S3) 5945	(SP) ASPHALT CONCRETE TYPE S3 (PG 64-22 OK)	14694.000 TON	70.65000	1038131.10	75.00000	1102050.00		
0035 411(S4) 5960	(SP) ASPHALT CONCRETE TYPE S4 (PG 64-22 OK)	8355.000 TON	82.45000	688869.75	90.00000	751950.00		
SECTION TOTALS				\$ 1,749,455.85		\$ 1,886,559.75		\$
SECTION 0005 ROADWAY (P. C. ALT)								
0036 414(H) 5225	(SP) PORTLAND CEMENT CONCRETE FOR UNBONDED PAVEMENT OVERLAY	11447.000 CY					120.00000	1373640.00
0037 414(H) 5250	(SP) PORTLAND CEMENT CONCRETE PAVEMENT (PLACEMENT ONLY)	72653.000 SY					5.25000	381428.25
SECTION TOTALS				\$		\$		\$ 1,755,068.25
CONTRACT TOTALS				\$ 2,918,242.22		\$ 2,937,567.17		\$ 3,037,146.55

TABULATION OF BIDS

CALL ORDER : 335
 LETTING DATE : 01/22/09 10:30 A.M.

CONTRACT ID : 090060
 DISTRICT : 04200

COUNTIES : KINGFISHER

SET-ASIDE :

		(9) 731297069		()		()		
		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(C) 0184	UNCLASSIFIED BORROW	19910.000	CY	12.00000	238920.00			
0002 209 0120	MACHINE GRADING	30.000	STA	1200.00000	36000.00			
0003 223 2801	TEMPORARY SILT FENCE	2000.000	LF	3.00000	6000.00			
0004 227 0100	TEMPORARY SILT DIKE	1000.000	LF	10.00000	10000.00			
0005 230(A) 2806	SOLID SLAB SODDING	17634.000	SY	2.00000	35268.00			
0006 303 5912	AGGREGATE BASE	4335.000	TON	32.00000	138720.00			
0007 310(B) 0149	SUBGRADE, METHOD B	17566.000	SY	1.50000	26349.00			
0008 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	180.000	TON	38.00000	6840.00			
0009 509(A) 1326	CLASS AA CONCRETE	280.000	CY	545.00000	152600.00			
0010 511(A) 0332	REINFORCING STEEL	41810.000	LB	1.12000	46827.20			
0011 613(B) 0492	24" R.C.PIPE CLASS III	122.000	LF	54.50000	6649.00			
0012 613(B) 0494	36" R.C.PIPE CLASS III	56.000	LF	102.44000	5736.64			
0013 613(B) 0496	48" R.C.PIPE CLASS III	392.000	LF	142.24000	55758.08			
0014 613(B) 0497	54" R.C.PIPE CLASS III	112.000	LF	201.51000	22569.12			
0015 613(B) 4517	65" X 40" R.C.PIPE ARCH CLASS A-IV	168.000	LF	261.85000	43990.80			
0016 613(C) 4825	SPECIAL END SECTION OF 65" X 40" RCP ARCH	6.000	EA	4066.00000	24396.00			
0017 613(CC) 7186	TYPE A4 CULVERT END TREATMENT	24.000	EA	856.00000	20544.00			

TABULATION OF BIDS

CALL ORDER : 335
 LETTING DATE : 01/22/09 10:30 A.M.

CONTRACT ID : 090060
 DISTRICT : 04200

COUNTIES : KINGFISHER

SET-ASIDE :

		(9) 731297069		()		()		
		ALLEN CONTRACTING, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 613(CC) 7187	TYPE B4 CULVERT END TREATMENT	18.000 EA	1070.00000	19260.00				
0019 613(D) 0689	18" CORR. GALV. STEEL PIPE	582.000 LF	23.68000	13781.76				
0020 613(D) 0690	24" CORR. GALV. STEEL PIPE	494.000 LF	31.35000	15486.90				
0021 613(M) 5730	24" PREFAB. CULVERT END SECTION, ROUND	4.000 EA	1018.90000	4075.60				
0022 613(M) 5734	36" PREFAB. CULVERT END SECTION, ROUND	2.000 EA	1703.80000	3407.60				
0023 613(M) 5738	48" PREFAB. CULVERT END SECTION, ROUND	14.000 EA	2614.74000	36606.36				
0024 613(M) 5740	54" PREFAB. CULVERT END SECTION, ROUND	4.000 EA	2994.30000	11977.20				
0025 619(A) 0920	REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	25000.00000	25000.00				
0026 850(A) 8110	SHEET ALUMINUM SIGNS	72.160 SF	22.00000	1587.52				
0027 851(C) 8324	2" SQUARE TUBE POST	210.000 LF	11.00000	2310.00				
0028 854(A) 8800	TRAFFIC STRIPE(PAINT) (4" WIDE)	79810.000 LF	0.06000	4788.60				
0029 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL SECTION TOTALS	1.000 LSUM	8000.00000	8000.00				
			\$	1,023,449.38	\$		\$	
SECTION 0002 STAKING								
0030 642 0098	STAKING	1.000 LSUM	25000.00000	25000.00				
			\$	25,000.00	\$		\$	
SECTION 0003 CONSTRUCTION								
0031 220 2800	(SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000 LSUM	1500.00000	1500.00				
0032 641 1399	MOBILIZATION	1.000 LSUM	107000.00000	107000.00				
			\$	108,500.00	\$		\$	

TABULATION OF BIDS

CALL ORDER : 335
 LETTING DATE : 01/22/09 10:30 A.M.

CONTRACT ID : 090060
 DISTRICT : 04200

COUNTIES : KINGFISHER

SET-ASIDE :

		(9) 731297069		()		()		
		ALLEN CONTRACTING, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0004 ROADWAY (ASPH. CONC. ALT)								
0033 407 0250	TACK COAT	7485.000						
0034 411(S3) 5945	(SP) ASPHALT CONCRETE TYPE S3 (PG 64-22 OK)	14694.000						
0035 411(S4) 5960	(SP) ASPHALT CONCRETE TYPE S4 (PG 64-22 OK)	8355.000						
SECTION TOTALS			\$		\$		\$	
SECTION 0005 ROADWAY (P. C. ALT)								
0036 414(H) 5225	(SP) PORTLAND CEMENT CONCRETE FOR UNBONDED PAVEMENT OVERLAY	11447.000	126.00000	1442322.00				
0037 414(H) 5250	(SP) PORTLAND CEMENT CONCRETE PAVEMENT (PLACEMENT ONLY)	72653.000	10.00000	726530.00				
SECTION TOTALS			\$	2,168,852.00	\$		\$	
CONTRACT TOTALS			\$	3,325,801.38	\$	0.00	\$	

TABULATION OF BIDS

CALL ORDER : 350 CONTRACT ID : 090072
 LETTING DATE : 01/22/09 10:30 A.M. DISTRICT : 01100
 CONTRACT DESCRIPTION : CONTRACT TIME : 07/31/09 COMPLETION DATE
 RESURFACE (ASPHALT) RURAL
 US-69: FROM 9.82 MILES NORTH OF PITTSBURG C/L EXTEND NORTH.
 PROJECT LENGTH = 3.48 MILES

COUNTIES : MCINTOSH

PROJECT(S) : SSR-146A(116)SR

SET-ASIDE :

VENDOR RANKING :

RANK VENDOR NO -- VENDOR NAME		TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 1,299,690.00	107.9084%	100.0000%
1	208746250 -- GLOVER & ASSOCIATES, INC.	\$ 1,204,438.50	100.0000%	92.6712%
2	420364440 -- KOSS CONSTRUCTION COMPANY & SUBSIDIARY	\$ 1,480,101.25	122.8872%	113.8811%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	(0) -EST- ENGINEER'S ESTIMATE	(1) 208746250 GLOVER & ASSOCIATES, INC.	(2) 420364440 KOSS CONSTRUCTION COMPANY & S		
					UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ROADWAY									
0001	403(F) 7047	4750.000	TON	13.00000	61750.00	6.00000	28500.00	24.00000	114000.00
TRAFFIC BOUND SURFACE COURSE TYPE F									
0002	407 0250	8275.000	GAL	2.00000	16550.00	3.00000	24825.00	2.75000	22756.25
TACK COAT									
0003	411(S4) 5950	9450.000	TON	86.00000	812700.00	80.00000	756000.00	92.00000	869400.00
(SP)ASPHALT CONCRETE TYPE S4(PG 76-28 OK)									
0004	411(S4) 5960	4800.000	TON	75.00000	360000.00	70.90000	340320.00	84.00000	403200.00
(SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)									
0005	413(A) 4861	36750.000	LF	0.20000	7350.00	0.13000	4777.50	0.14000	5145.00
RUMBLE STRIP-METHOD AC-CON									
0006	417 5267	1600.000	SY	4.00000	6400.00	4.25000	6800.00	10.00000	16000.00
COLD MILLING PAVEMENT									
0007	855(A) 8812	47000.000	LF	0.32000	15040.00	0.35000	16450.00	0.32000	15040.00
TRAFFIC STRIPE(PLASTIC)(4" WIDE)									
0008	855(A) 8813	5000.000	LF	0.32000	1600.00	0.55000	2750.00	0.50000	2500.00
TRAFFIC STRIPE(PLASTIC)(6" WIDE)									
0009	856(E) 8870	600.000	LF	5.50000	3300.00	8.36000	5016.00	7.60000	4560.00
NONREMOVABLE PAVEMENT MARKING TAPE(6" WIDE)									
0010	880(J) 8905	1.000	LSUM	15000.00000	15000.00	19000.00000	19000.00	27500.00000	27500.00
CONSTRUCTION TRAFFIC CONTROL									
SECTION TOTALS					\$ 1,299,690.00	\$ 1,204,438.50		\$ 1,480,101.25	
CONTRACT TOTALS					\$ 1,299,690.00	\$ 1,204,438.50		\$ 1,480,101.25	

TABULATION OF BIDS

CALL ORDER : 380 CONTRACT ID : 090023 COUNTIES : MURRAY
 LETTING DATE : 01/22/09 10:30 A.M. DISTRICT : 07100
 CONTRACT DESCRIPTION : CONTRACT TIME : 06/30/09 COMPLETION DATE
 RESURFACE (ASPHALT) RURAL PROJECT(S) : SSR-150C(078)SR
 SH-7: BEGIN 235 FEET EAST OF SH-110 JCT AND EXT. EAST.
 PROJECT LENGTH = 5.110 MILES

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 1,571,980.00	134.6461%	100.0000%
1	010618411	SEAL MASTERS, INC.	\$ 1,167,490.61	100.0000%	74.2688%
2	730626847	THE CUMMINS CONSTRUCTION CO., INC.	\$ 1,343,153.50	115.0462%	85.4434%
3	470351868	DOBSON BROTHERS. CONST. CO.	\$ 1,650,250.91	141.3503%	104.9791%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	(0) -EST- ENGINEER'S ESTIMATE	(1) 010618411 SEAL MASTERS, INC.	(2) 730626847 THE CUMMINS CONSTRUCTION CO.,	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY - BASE BID									
0001 202(G) 0185	EARTHWORK	1.000	LSUM	63000.00000	63000.00	25000.00000	25000.00	54999.00000	54999.00
0002 411(S4) 5955	(SP) ASPHALT CONCRETE TYPE S4(PG 70-28 OK)	10450.000	TON	83.00000	867350.00	65.00000	679250.00	74.75000	781137.50
0003 411(S4) 5960	(SP) ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	3550.000	TON	80.00000	284000.00	60.36000	214278.00	65.40000	232170.00
0004 417 4267	COLD MILLING BITUMINOUS PAVEMENT	3290.000	SY	4.50000	14805.00	4.25000	13982.50	7.85000	25826.50
0005 420(A) 4242	FABRIC REINFORCEMENT	76925.000	SY	1.30000	100002.50	0.60000	46155.00	0.92000	70771.00
0006 420(B) 4268	BITUMINOUS BINDER	19231.250	GAL	2.00000	38462.50	2.25000	43270.31	1.20000	23077.50
0007 855(A) 8815	TRAFFIC STRIPE(PLASTIC) (THIN-LINE) (4" WIDE)	66000.000	LF	0.41000	27060.00	0.35000	23100.00	0.35000	23100.00
0008 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	35000.00000	35000.00	12000.00000	12000.00	6775.00000	6775.00
SECTION TOTALS					\$ 1,429,680.00		\$ 1,057,035.81		\$ 1,217,856.50

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 02/02/09

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TABULATION OF BIDS

CALL ORDER : 380
 LETTING DATE : 01/22/09 10:30 A.M.

CONTRACT ID : 090023
 DISTRICT : 07100

COUNTIES : MURRAY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) -EST- ENGINEER'S ESTIMATE		(1) 010618411 SEAL MASTERS, INC.		(2) 730626847 THE CUMMINS CONSTRUCTION CO.,	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0002 ROADWAY - ADD ALT. 1							
0009 411(S4) 5955 (SP)ASPHALT CONCRETE TYPE S4(PG 70-28 OK)	1300.000 TON	83.00000	107900.00	65.00000	84500.00	74.75000	97175.00
0010 411(S4) 5960 (SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	430.000 TON	80.00000	34400.00	60.36000	25954.80	65.40000	28122.00
SECTION TOTALS		\$	142,300.00	\$	110,454.80	\$	125,297.00
CONTRACT TOTALS		\$	1,571,980.00	\$	1,167,490.61	\$	1,343,153.50

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 02/02/09

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TABULATION OF BIDS

CALL ORDER : 380
 LETTING DATE : 01/22/09 10:30 A.M.

CONTRACT ID : 090023
 DISTRICT : 07100

COUNTIES : MURRAY

SET-ASIDE :

		(3) 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 - BASE BID								
0001	202(G) 0185 EARTHWORK	1.000 LSUM	77500.00000	77500.00				
0002	411(S4) 5955 (SP) ASPHALT CONCRETE TYPE S4 (PG 70-28 OK)	10450.000 TON	91.31000	954189.50				
0003	411(S4) 5960 (SP) ASPHALT CONCRETE TYPE S4 (PG 64-22 OK)	3550.000 TON	73.72000	261706.00				
0004	417 4267 COLD MILLING BITUMINOUS PAVEMENT	3290.000 SY	4.75000	15627.50				
0005	420(A) 4242 FABRIC REINFORCEMENT	76925.000 SY	1.50000	115387.50				
0006	420(B) 4268 BITUMINOUS BINDER	19231.250 GAL	1.85000	35577.81				
0007	855(A) 8815 TRAFFIC STRIPE (PLASTIC) (THIN-LINE) (4" WIDE)	66000.000 LF	0.46000	30360.00				
0008	880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	9500.00000	9500.00				
SECTION TOTALS			\$	1,499,848.31	\$		\$	
SECTION 0002 ROADWAY - ADD ALT. 1								
0009	411(S4) 5955 (SP) ASPHALT CONCRETE TYPE S4 (PG 70-28 OK)	1300.000 TON	91.31000	118703.00				
0010	411(S4) 5960 (SP) ASPHALT CONCRETE TYPE S4 (PG 64-22 OK)	430.000 TON	73.72000	31699.60				
SECTION TOTALS			\$	150,402.60	\$		\$	
CONTRACT TOTALS			\$	1,650,250.91	\$	0.00	\$	

TABULATION OF BIDS

CALL ORDER : 390 CONTRACT ID : 090073
 LETTING DATE : 01/22/09 10:30 A.M. DISTRICT : 03200
 CONTRACT DESCRIPTION : CONTRACT TIME : 07/31/09 COMPLETION DATE
 RESURFACE (ASPHALT) RURAL
 SH-27: BEGIN AT I-40 AND EXTEND NORTH TO US-62.
 PROJECT LENGTH = 0.96 MILES

COUNTIES : OKFUSKEE

PROJECT(S) : SSR-154C(108)SR

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 460,195.20	77.1349%	100.0000%
1	208746250	GLOVER & ASSOCIATES, INC.	\$ 596,610.56	100.0000%	129.6429%
2	730731258	HASKELL LEMON CONST. CO.	\$ 599,057.10	100.4101%	130.1746%
3	486109397	BROCE CONST. CO. DIV. BROCE MFG. CO. INC	\$ 637,394.55	106.8359%	138.5053%
4	730626847	THE CUMMINS CONSTRUCTION CO., INC.	\$ 655,975.75	109.9504%	142.5429%
5	202558015	C-GAWF CONSTRUCTION, INC.	\$ 770,477.50	129.1425%	167.4241%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 327(B) 4210	(SP)CEMENT KILN DUST	100.000 TON	60.00000	6000.00	85.24000	8524.00	50.00000	5000.00
0002 327(E) 4240	(SP)CEMENTITIOUS STABILIZED SUBGRADE	2581.000 SY	5.00000	12905.00	13.18000	34017.58	15.00000	38715.00
0003 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	200.000 TON	45.00000	9000.00	53.34000	10668.00	50.00000	10000.00
0004 407 0250	TACK COAT	1300.000 GAL	1.65000	2145.00	3.00000	3900.00	4.00000	5200.00
0005 408 5774	PRIME COAT	500.000 GAL	3.00000	1500.00	4.92000	2460.00	5.00000	2500.00
0006 411(S5) 5970	(SP)ASPHALT CONCRETE TYPE S5(PG 70-28 OK)	2992.000 TON	68.00000	203456.00	106.00000	317152.00	97.00000	290224.00
0007 414(B1) 5757	8" H.E.S. DOWEL JOINTED CONCRETE PAVEMENT	1645.000 SY	75.00000	123375.00	68.00000	111860.00	70.00000	115150.00
0008 417 4267	COLD MILLING BITUMINOUS PAVEMENT	22700.000 SY	2.00000	45400.00	1.60000	36320.00	2.50000	56750.00
0009 619(B) 4727	REMOVAL OF CONCRETE PAVEMENT	2581.000 SY	12.00000	30972.00	17.50000	45167.50	10.00000	25810.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 390
 LETTING DATE : 01/22/09 10:30 A.M.

CONTRACT ID : 090073
 DISTRICT : 03200

COUNTIES : OKFUSKEE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) -EST- ENGINEER'S ESTIMATE		(1) 208746250 GLOVER & ASSOCIATES, INC.		(2) 730731258 HASKELL LEMON CONST. CO.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0010 625(G) 1270 (PL)REMOVE AND RESET GUARD RAIL	550.000 LF	10.00000	5500.00	14.50000	7975.00	30.00000	16500.00
0011 855(A) 8815 TRAFFIC STRIPE(PLASTIC) (THIN-LINE) (4" WIDE)	16474.000 LF	0.30000	4942.20	0.52000	8566.48	0.65000	10708.10
0012 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	15000.00000	15000.00	10000.00000	10000.00	22500.00000	22500.00
SECTION TOTALS		\$	460,195.20	\$	596,610.56	\$	599,057.10
CONTRACT TOTALS		\$	460,195.20	\$	596,610.56	\$	599,057.10

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 02/02/09

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TABULATION OF BIDS

CALL ORDER : 390
 LETTING DATE : 01/22/09 10:30 A.M.

CONTRACT ID : 090073
 DISTRICT : 03200

COUNTIES : OKFUSKEE

SET-ASIDE :

		(3) 486109397		(4) 730626847		(5) 202558015		
		BROCE CONST. CO. DIV. BROCE		THE CUMMINS CONSTRUCTION CO.		C-GAWF CONSTRUCTION, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001	327(B) 4210 (SP)CEMENT KILN DUST	100.000 TON	46.35000	4635.00	98.00000	9800.00	75.00000	7500.00
0002	327(E) 4240 (SP)CEMENTITIOUS STABILIZED SUBGRADE	2581.000 SY	4.02000	10375.62	8.60000	22196.60	4.00000	10324.00
0003	403(E) 0225 TRAFFIC BOUND SURFACE COURSE TYPE E	200.000 TON	41.41000	8282.00	31.00000	6200.00	50.00000	10000.00
0004	407 0250 TACK COAT	1300.000 GAL	3.99000	5187.00	3.75000	4875.00	5.00000	6500.00
0005	408 5774 PRIME COAT	500.000 GAL	6.51000	3255.00	5.00000	2500.00	6.60000	3300.00
0006	411(S5) 5970 (SP)ASPHALT CONCRETE TYPE S5(PG 70-28 OK)	2992.000 TON	105.15000	314608.80	108.00000	323136.00	114.00000	341088.00
0007	414(B1) 5757 8" H.E.S. DOWEL JOINTED CONCRETE PAVEMENT	1645.000 SY	92.78000	152623.10	74.15000	121976.75	150.00000	246750.00
0008	417 4267 COLD MILLING BITUMINOUS PAVEMENT	22700.000 SY	2.04000	46308.00	3.40000	77180.00	3.00000	68100.00
0009	619(B) 4727 REMOVAL OF CONCRETE PAVEMENT	2581.000 SY	16.83000	43438.23	17.00000	43877.00	10.00000	25810.00
0010	625(G) 1270 (PL)REMOVE AND RESET GUARD RAIL	550.000 LF	13.00000	7150.00	17.00000	9350.00	25.00000	13750.00
0011	855(A) 8815 TRAFFIC STRIPE (PLASTIC) (THIN-LINE) (4" WIDE)	16474.000 LF	0.70000	11531.80	0.60000	9884.40	0.75000	12355.50
0012	880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	30000.00000	30000.00	25000.00000	25000.00	25000.00000	25000.00
SECTION TOTALS			\$	637,394.55	\$	655,975.75	\$	770,477.50
CONTRACT TOTALS			\$	637,394.55	\$	655,975.75	\$	770,477.50

TABULATION OF BIDS

CALL ORDER : 400
 LETTING DATE : 01/22/09 10:30 A.M.
 CONTRACT DESCRIPTION :
 GRADING AND SURFACING
 I-35 RAMPS: AT WATERLOO ROAD.
 PROJECT LENGTH = 0.340 MILES.

CONTRACT ID : 090013
 DISTRICT : 04600
 CONTRACT TIME : 60 CALENDAR DAYS
 URBAN

COUNTIES : OKLAHOMA

PROJECT(S) : SSR-155N(645)SR

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 259,348.50	113.1249%	100.0000%
1	730720879	SHELL CONSTRUCTION CO., INC.	\$ 229,258.60	100.0000%	88.3979%
2	420945831	DUIT CONSTRUCTION CO., INC.	\$ 269,952.73	117.7503%	104.0888%
3	201484857	AUSTIN PAVING LLC	\$ 324,218.00	141.4202%	125.0125%
4	731213593	RUDY CONSTRUCTION CO.	\$ 324,472.00	141.5310%	125.1104%
5	730731258	HASKELL LEMON CONST. CO.	\$ 465,650.00	203.1112%	179.5461%

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	100.000	CY	15.00000	1500.00	10.00000	1000.00	1096.00
0002 202(C) 0184	UNCLASSIFIED BORROW	178.000	CY	16.00000	2848.00	20.00000	3560.00	5172.68
0003 230(A) 2806	SOLID SLAB SODDING	2400.000	SY	9.00000	21600.00	2.00000	4800.00	9240.00
0004 408 5774	PRIME COAT	382.000	GAL	5.00000	1910.00	3.00000	1146.00	3422.72
0005 411(S3) 5945	(SP) ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	423.000	TON	90.00000	38070.00	75.00000	31725.00	51183.00
0006 414(A) 0210	(SP) P.C. CONCRETE PAVEMENT (PLACEMENT)	737.000	SY	18.00000	13266.00	12.00000	8844.00	19125.15
0007 414(A1) 5725	(SP) DOWEL JOINTED P.C. CONCRETE PAVEMENT (PLACEMENT)	1554.000	SY	20.00000	31080.00	13.00000	20202.00	44988.30
0008 414(I) 5275	P.C. CONCRETE FOR PAVEMENT	446.000	CY	110.00000	49060.00	125.00000	55750.00	51883.18
0009 501(A) 0313	STRUCTURAL EXCAVATION UNCLASSIFIED	3.000	CY	60.00000	180.00	20.00000	60.00	330.00

TABULATION OF BIDS

CALL ORDER : 400
 LETTING DATE : 01/22/09 10:30 A.M.

CONTRACT ID : 090013
 DISTRICT : 04600

COUNTIES : OKLAHOMA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) -EST- ENGINEER'S ESTIMATE		(1) 730720879 SHELL CONSTRUCTION CO., INC.		(2) 420945831 DUIT CONSTRUCTION CO., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0010 509(A) 0319 CLASS AA CONCRETE	8.670	CY	550.00000	4768.50	1200.00000	10404.00	1210.00000	10490.70
0011 511(A) 0332 REINFORCING STEEL	1182.000	LB	1.50000	1773.00	2.00000	2364.00	2.20000	2600.40
0012 619(B) 0291 REMOVAL OF HEADWALL	1.000	EA	2000.00000	2000.00	500.00000	500.00	1320.00000	1320.00
0013 619(B) 4727 REMOVAL OF CONCRETE PAVEMENT	798.000	SY	15.00000	11970.00	6.00000	4788.00	1.00000	798.00
0014 619(C) 0924 SAWING PAVEMENT	1816.000	LF	5.00000	9080.00	3.00000	5448.00	1.00000	1816.00
SECTION TOTALS			\$	189,105.50	\$	150,591.00	\$	203,466.13
SECTION 0002 TRAFFIC SIGNALS, ETC.								
0015 627(P) 4425 RENTED PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	1800.000	LF	30.00000	54000.00	35.00000	63000.00	27.01000	48618.00
0016 850(A) 8110 SHEET ALUMINUM SIGNS	100.000	SF	14.00000	1400.00	15.00000	1500.00	13.20000	1320.00
0017 851(C) 8321 1 3/4" SQUARE TUBE POST	110.000	LF	9.50000	1045.00	3.00000	330.00	3.30000	363.00
0018 851(C) 8324 2" SQUARE TUBE POST	30.000	LF	7.70000	231.00	21.00000	630.00	19.80000	594.00
0019 855(A) 8812 TRAFFIC STRIPE(PLASTIC)(4" WIDE)	15000.000	LF	0.50000	7500.00	0.56000	8400.00	0.65000	9750.00
0020 855(B) 8818 TRAFFIC STRIPE(PLASTIC)(ARROWS)	8.000	EA	84.00000	672.00	80.00000	640.00	82.50000	660.00
0021 855(B) 8821 TRAFFIC STRIPE(PLASTIC)(WORDS)	4.000	EA	133.00000	532.00	210.00000	840.00	192.50000	770.00
0022 859(A) 8006 PAVEMENT MARKING REMOVAL(TRAFFIC STRIPE)	7000.000	LF	0.15000	1050.00	0.13000	910.00	0.13000	910.00
0023 880(B) 8818 CONSTRUCTION SIGNS 0 TO 6.25 SF	180.000	SD	0.30000	54.00	0.10000	18.00	1.60000	288.00
0024 880(B) 8821 CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	180.000	SD	0.60000	108.00	0.10000	18.00	1.60000	288.00
0025 880(B) 8824 CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	480.000	SD	1.60000	768.00	0.10000	48.00	1.60000	768.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 02/02/09

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TABULATION OF BIDS

CALL ORDER : 400
 LETTING DATE : 01/22/09 10:30 A.M.

CONTRACT ID : 090013
 DISTRICT : 04600

COUNTIES : OKLAHOMA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	SD	(0) -EST- ENGINEER'S ESTIMATE		(1) 730720879 SHELL CONSTRUCTION CO., INC.		(2) 420945831 DUIT CONSTRUCTION CO., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0026 880(C) 8836 BARRICADES (TYPE II)	240.000	SD	0.50000	120.00	0.02000	4.80	0.02000	4.80
0027 880(C) 8842 BARRICADES (TYPE III)	180.000	SD	0.70000	126.00	0.02000	3.60	0.02000	3.60
0028 880(C) 8848 WING BARRICADES	300.000	SD	0.50000	150.00	0.30000	90.00	1.60000	480.00
0029 880(D) 8854 VERTICAL PANELS	300.000	SD	0.25000	75.00	0.02000	6.00	0.02000	6.00
0030 880(E) 8860 WARNING LIGHTS (TYPE A)	660.000	SD	0.20000	132.00	0.22000	145.20	0.28000	184.80
0031 880(E) 8872 WARNING LIGHTS (TYPE C)	480.000	SD	0.20000	96.00	1.10000	528.00	0.28000	134.40
0032 880(F) 8878 DRUMS	300.000	SD	0.25000	75.00	1.50000	450.00	1.60000	480.00
0033 880(H) 8896 CONES (36" LARGE)	300.000	SD	0.15000	45.00	0.02000	6.00	0.02000	6.00
0034 882(B) 8306 PORT.CHANGEABLE MESSAGE SIGN	20.000	SD	30.00000	600.00	5.00000	100.00	5.50000	110.00
0035 890A/B 8756 (PL) REMOVE & RESET EXISTING SIGNS	8.000	EA	183.00000	1464.00	125.00000	1000.00	93.50000	748.00
SECTION TOTALS			\$	70,243.00	\$	78,667.60	\$	66,486.60
CONTRACT TOTALS			\$	259,348.50	\$	229,258.60	\$	269,952.73

TABULATION OF BIDS

CALL ORDER : 400
 LETTING DATE : 01/22/09 10:30 A.M.

CONTRACT ID : 090013
 DISTRICT : 04600

COUNTIES : OKLAHOMA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(3) 201484857 AUSTIN PAVING LLC		(4) 731213593 RUDY CONSTRUCTION CO.		(5) 730731258 HASKELL LEMON CONST. CO.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY							
0001 202(A) 0183 UNCLASSIFIED EXCAVATION	100.000 CY	50.00000	5000.00	20.00000	2000.00	50.00000	5000.00
0002 202(C) 0184 UNCLASSIFIED BORROW	178.000 CY	70.00000	12460.00	20.00000	3560.00	50.00000	8900.00
0003 230(A) 2806 SOLID SLAB SODDING	2400.000 SY	3.00000	7200.00	3.00000	7200.00	5.00000	12000.00
0004 408 5774 PRIME COAT	382.000 GAL	7.00000	2674.00	1.10000	420.20	5.00000	1910.00
0005 411(S3) 5945 (SP) ASPHALT CONCRETE TYPE S3 (PG 64-22 OK)	423.000 TON	105.00000	44415.00	100.00000	42300.00	150.00000	63450.00
0006 414(A) 0210 (SP) P.C. CONCRETE PAVEMENT (PLACEMENT)	737.000 SY	20.00000	14740.00	35.00000	25795.00	65.00000	47905.00
0007 414(A1) 5725 (SP) DOWEL JOINTED P.C. CONCRETE PAVEMENT (PLACEMENT)	1554.000 SY	30.00000	46620.00	45.00000	69930.00	65.00000	101010.00
0008 414(I) 5275 P.C. CONCRETE FOR PAVEMENT	446.000 CY	125.00000	55750.00	120.00000	53520.00	125.00000	55750.00
0009 501(A) 0313 STRUCTURAL EXCAVATION UNCLASSIFIED	3.000 CY	40.00000	120.00	50.00000	150.00	500.00000	1500.00
0010 509(A) 0319 CLASS AA CONCRETE	8.670 CY	700.00000	6069.00	1000.00000	8670.00	2000.00000	17340.00
0011 511(A) 0332 REINFORCING STEEL	1182.000 LB	3.00000	3546.00	2.00000	2364.00	2.00000	2364.00
0012 619(B) 0291 REMOVAL OF HEADWALL	1.000 EA	500.00000	500.00	2500.00000	2500.00	1000.00000	1000.00
0013 619(B) 4727 REMOVAL OF CONCRETE PAVEMENT	798.000 SY	20.00000	15960.00	7.00000	5586.00	10.00000	7980.00
0014 619(C) 0924 SAWING PAVEMENT	1816.000 LF	4.00000	7264.00	5.00000	9080.00	1.00000	1816.00
SECTION TOTALS		\$	222,318.00	\$	233,075.20	\$	327,925.00
SECTION 0002 TRAFFIC SIGNALS, ETC.							
0015 627(P) 4425 RENTED PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	1800.000 LF	44.00000	79200.00	38.00000	68400.00	60.00000	108000.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 02/02/09

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TABULATION OF BIDS

CALL ORDER : 400
 LETTING DATE : 01/22/09 10:30 A.M.

CONTRACT ID : 090013
 DISTRICT : 04600

COUNTIES : OKLAHOMA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(3) 201484857 AUSTIN PAVING LLC		(4) 731213593 RUDY CONSTRUCTION CO.		(5) 730731258 HASKELL LEMON CONST. CO.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0016 850(A) 8110 SHEET ALUMINUM SIGNS	100.000	SF	18.00000	1800.00	18.60000	1860.00	20.00000	2000.00
0017 851(C) 8321 1 3/4" SQUARE TUBE POST	110.000	LF	5.00000	550.00	9.60000	1056.00	15.00000	1650.00
0018 851(C) 8324 2" SQUARE TUBE POST	30.000	LF	23.00000	690.00	8.40000	252.00	20.00000	600.00
0019 855(A) 8812 TRAFFIC STRIPE(PLASTIC)(4" WIDE)	15000.000	LF	0.70000	10500.00	0.82000	12300.00	1.00000	15000.00
0020 855(B) 8818 TRAFFIC STRIPE(PLASTIC)(ARROWS)	8.000	EA	150.00000	1200.00	60.00000	480.00	200.00000	1600.00
0021 855(B) 8821 TRAFFIC STRIPE(PLASTIC)(WORDS)	4.000	EA	240.00000	960.00	155.00000	620.00	300.00000	1200.00
0022 859(A) 8006 PAVEMENT MARKING REMOVAL(TRAFFIC STRIPE)	7000.000	LF	0.20000	1400.00	0.25000	1750.00	0.25000	1750.00
0023 880(B) 8818 CONSTRUCTION SIGNS 0 TO 6.25 SF	180.000	SD	1.00000	180.00	0.30000	54.00	2.00000	360.00
0024 880(B) 8821 CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	180.000	SD	1.00000	180.00	0.06000	10.80	2.00000	360.00
0025 880(B) 8824 CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	480.000	SD	1.00000	480.00	2.20000	1056.00	2.00000	960.00
0026 880(C) 8836 BARRICADES(TYPE II)	240.000	SD	1.00000	240.00	0.06000	14.40	0.50000	120.00
0027 880(C) 8842 BARRICADES(TYPE III)	180.000	SD	1.00000	180.00	0.06000	10.80	1.00000	180.00
0028 880(C) 8848 WING BARRICADES	300.000	SD	1.00000	300.00	1.20000	360.00	2.00000	600.00
0029 880(D) 8854 VERTICAL PANELS	300.000	SD	1.00000	300.00	0.06000	18.00	0.25000	75.00
0030 880(E) 8860 WARNING LIGHTS(TYPE A)	660.000	SD	1.00000	660.00	0.30000	198.00	0.50000	330.00
0031 880(E) 8872 WARNING LIGHTS(TYPE C)	480.000	SD	1.00000	480.00	0.06000	28.80	0.50000	240.00
0032 880(F) 8878 DRUMS	300.000	SD	2.00000	600.00	0.06000	18.00	2.00000	600.00
0033 880(H) 8896 CONES(36" LARGE)	300.000	SD	1.00000	300.00	0.30000	90.00	1.00000	300.00
0034 882(B) 8306 PORT.CHANGEABLE MESSAGE SIGN	20.000	SD	5.00000	100.00	21.00000	420.00	50.00000	1000.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 02/02/09

PAGE : 400 -6

TABULATION OF BIDS

CALL ORDER : 400
 LETTING DATE : 01/22/09 10:30 A.M.

CONTRACT ID : 090013
 DISTRICT : 04600

COUNTIES : OKLAHOMA

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	EA	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0035 890A/B 8756		8.000	EA	200.00000	1600.00	300.00000	2400.00	100.00000	800.00
(PL)REMOVE & RESET EXISTING SIGNS									
SECTION TOTALS				\$	101,900.00	\$	91,396.80	\$	137,725.00
CONTRACT TOTALS				\$	324,218.00	\$	324,472.00	\$	465,650.00

TABULATION OF BIDS

CALL ORDER : 401
 LETTING DATE : 01/22/09 10:30 A.M.
 CONTRACT DESCRIPTION :
 RESURFACE (ASPHALT)
 I-35: FROM SH-66 (2ND STREET), EXTEND NORTH IN THE
 CITY OF EDMOND.
 PROJECT LENGTH = 4.67 MILES

CONTRACT ID : 090095
 DISTRICT : 04400
 CONTRACT TIME : 09/30/09 COMPLETION DATE
 URBAN

COUNTIES : OKLAHOMA

PROJECT(S) : SSR-155N(697)SR

SET-ASIDE :

VENDOR RANKING :

RANK		VENDOR NO -- VENDOR NAME		TOTAL	% OVER	% OVER
				BID	LOW BID	EST
0	-EST-	ENGINEER'S ESTIMATE		\$ 1,542,650.00	99.0945%	100.0000%
1	730731258 --	HASKELL LEMON CONST. CO.		\$ 1,556,747.00	100.0000%	100.9138%

LINE NO / ITEM CODE / ALT		(0) -EST-		(1) 730731258		()	
ITEM DESCRIPTION		ENGINEER'S ESTIMATE		HASKELL LEMON CONST. CO.			
	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY							
0001 411 4280	160000.000 SY	7.00000	1120000.00	7.50000	1200000.00		
(SP)ULTRATHIN BONDED WEARING COURSE							
0002 417 4659	12500.000 GAL	3.00000	37500.00	5.00000	62500.00		
(PL) FOG SEAL							
0003 417 5267	160000.000 SY	1.25000	200000.00	1.00000	160000.00		
COLD MILLING PAVEMENT							
SECTION TOTALS			\$ 1,357,500.00		\$ 1,422,500.00		\$
SECTION 0002 TRAFFIC							
0004 854(C) 8520	150000.000 LF	0.45000	67500.00	0.50000	75000.00		
(SP) TRAFFIC STRIPE (MULTI-POLYMER)							
0005 856(E) 8869	2500.000 LF	5.00000	12500.00	8.00000	20000.00		
NONREMOVABLE PAVEMENT MARKING TAPE (4" WIDE)							
0006 859(A) 8006	22000.000 LF	0.65000	14300.00	0.20000	4400.00		
PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE							
0007 876(C) 8482	90.000 SD	30.00000	2700.00	2.00000	180.00		
(PL) TRUCK MOUNTED ATTENUATOR							
0008 880(A) 8812	90.000 SD	20.00000	1800.00	25.00000	2250.00		
ARROW DISPLAY (TYPE C)							
0009 880(B) 8818	2000.000 SD	1.00000	2000.00	0.25000	500.00		
CONSTRUCTION SIGNS 0 TO 6.25 SF							

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 02/02/09

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TABULATION OF BIDS

CALL ORDER : 401
 LETTING DATE : 01/22/09 10:30 A.M.

CONTRACT ID : 090095
 DISTRICT : 04400

COUNTIES : OKLAHOMA

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 730731258 HASKELL LEMON CONST. CO.		()	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
0010 880(B) 8821	CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	4000.000 SD	1.50000	6000.00	0.25000	1000.00	
0011 880(B) 8824	CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	8000.000 SD	2.00000	16000.00	0.25000	2000.00	
0012 880(C) 8842	BARRICADES(TYPE III)	180.000 SD	2.00000	360.00	0.25000	45.00	
0013 880(C) 8848	WING BARRICADES	180.000 SD	2.00000	360.00	1.00000	180.00	
0014 880(E) 8860	WARNING LIGHTS(TYPE A)	4600.000 SD	0.55000	2530.00	0.02000	92.00	
0015 880(E) 8872	WARNING LIGHTS(TYPE C)	8000.000 SD	0.55000	4400.00	0.05000	400.00	
0016 880(F) 8878	DRUMS	8000.000 SD	0.55000	4400.00	0.25000	2000.00	
0017 880(H) 8896	CONES(36" LARGE)	8000.000 SD	0.55000	4400.00	0.25000	2000.00	
0018 880(L) 8911	TRAFFIC SURVEILLANCE, POLICE	400.000 HOUR	60.00000	24000.00	40.00000	16000.00	
0019 882(B) 8306	PORT.CHANGEABLE MESSAGE SIGN	180.000 SD	60.00000	10800.00	25.00000	4500.00	
0020 890(A) 8702	(PL)REMOVAL OF CLASS C PAVEMENT MARKERS	740.000 EA	15.00000	11100.00	5.00000	3700.00	
SECTION TOTALS			\$	185,150.00	\$	134,247.00	\$
CONTRACT TOTALS			\$	1,542,650.00	\$	1,556,747.00	\$

TABULATION OF BIDS

CALL ORDER : 402
 LETTING DATE : 01/22/09 10:30 A.M.
 CONTRACT DESCRIPTION :
 RESURFACE (ASPHALT)
 US-77: FROM 33RD STREET NORTH TO 2ND STREET IN EDMOND.
 PROJECT LENGTH = 2.09 MILES

CONTRACT ID : 090096
 DISTRICT : 04100
 CONTRACT TIME : 90 CALENDAR DAYS
 RURAL

COUNTIES : OKLAHOMA

PROJECT(S) : SSR-155A(698)SR

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 985,570.00	100.5189%	100.0000%
1	731204879	SILVER STAR CONSTRUCTION CO., INC.	\$ 980,482.40	100.0000%	99.4838%
2	730731258	HASKELL LEMON CONST. CO.	\$ 994,400.00	101.4195%	100.8959%
3	731250477	MARKWELL PAVING COMPANY	\$ 1,237,132.00	126.1758%	125.5245%
4	470351868	DOBSON BROTHERS. CONST. CO.	\$ 1,301,137.25	132.7038%	132.0188%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 303 0192	AGGREGATE BASE	67.000	CY	40.00000	2680.00	76.20000	5105.40	40.00000 2680.00
0002 411(S4) 5955	(SP)ASPHALT CONCRETE TYPE S4(PG 70-28 OK)	7600.000	TON	85.00000	646000.00	85.80000	652080.00	85.00000 646000.00
0003 411(S4) 5960	(SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	1100.000	TON	80.00000	88000.00	80.35000	88385.00	85.00000 93500.00
0004 411(S4) 6310	(SP)ASPHALT CONCRETE, TYPE S4(PATCHING) (PG 64-22 OK)	135.000	TON	100.00000	13500.00	107.00000	14445.00	120.00000 16200.00
0005 417 5267	COLD MILLING PAVEMENT	102500.000	SY	1.00000	102500.00	0.81000	83025.00	1.00000 102500.00
0006 612(A) 0641	MANHOLES ADJUST TO GRADE	2.000	EA	500.00000	1000.00	805.00000	1610.00	500.00000 1000.00
0007 612(G) 0647	VALVE BOXES ADJUST TO GRADE	2.000	EA	500.00000	1000.00	270.00000	540.00	500.00000 1000.00
0008 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT	200.000	SY	30.00000	6000.00	10.75000	2150.00	20.00000 4000.00
SECTION TOTALS				\$	860,680.00	\$	847,340.40	\$ 866,880.00

TABULATION OF BIDS

CALL ORDER : 402
 LETTING DATE : 01/22/09 10:30 A.M.

CONTRACT ID : 090096
 DISTRICT : 04100

COUNTIES : OKLAHOMA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) -EST- ENGINEER'S ESTIMATE		(1) 731204879 SILVER STAR CONSTRUCTION CO.		(2) 730731258 HASKELL LEMON CONST. CO.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0002 TRAFFIC							
0009 855(A) 8812 TRAFFIC STRIPE(PLASTIC)(4" WIDE)	60000.000 LF	0.45000	27000.00	0.70000	42000.00	0.70000	42000.00
0010 855(B) 8818 TRAFFIC STRIPE(PLASTIC)(ARROWS)	80.000 EA	100.00000	8000.00	130.00000	10400.00	100.00000	8000.00
0011 855(B) 8821 TRAFFIC STRIPE(PLASTIC)(WORDS)	43.000 EA	200.00000	8600.00	215.00000	9245.00	150.00000	6450.00
0012 876(C) 8482 (PL)TRUCK MOUNTED ATTENUATOR	90.000 SD	10.00000	900.00	8.60000	774.00	20.00000	1800.00
0013 880(A) 8812 ARROW DISPLAY(TYPE C)	180.000 SD	10.00000	1800.00	1.10000	198.00	20.00000	3600.00
0014 880(B) 8818 CONSTRUCTION SIGNS 0 TO 6.25 SF	1000.000 SD	1.00000	1000.00	0.05000	50.00	0.50000	500.00
0015 880(B) 8821 CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	3000.000 SD	1.50000	4500.00	0.05000	150.00	1.00000	3000.00
0016 880(B) 8824 CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	4000.000 SD	2.00000	8000.00	1.10000	4400.00	2.00000	8000.00
0017 880(C) 8842 BARRICADES(TYPE III)	500.000 SD	1.00000	500.00	0.05000	25.00	2.00000	1000.00
0018 880(C) 8848 WING BARRICADES	360.000 SD	1.50000	540.00	0.25000	90.00	2.00000	720.00
0019 880(E) 8860 WARNING LIGHTS(TYPE A)	5000.000 SD	0.25000	1250.00	0.05000	250.00	0.25000	1250.00
0020 880(E) 8872 WARNING LIGHTS(TYPE C)	8000.000 SD	0.25000	2000.00	0.05000	400.00	0.10000	800.00
0021 880(F) 8878 DRUMS	8000.000 SD	0.50000	4000.00	0.05000	400.00	0.25000	2000.00
0022 880(H) 8896 CONES(36" LARGE)	8000.000 SD	0.50000	4000.00	1.00000	8000.00	0.50000	4000.00
0023 880(L) 8911 TRAFFIC SURVEILLANCE, POLICE	600.000 HOUR	60.00000	36000.00	70.00000	42000.00	45.00000	27000.00
0024 882(B) 8306 PORT.CHANGEABLE MESSAGE SIGN	180.000 SD	10.00000	1800.00	12.00000	2160.00	30.00000	5400.00
SECTION TOTALS		\$	109,890.00	\$	120,542.00	\$	115,520.00
SECTION 0003 STATE NON-PARTICIPATING							
0025 828(B) 8138 LOOP DETECTOR WIRE	3000.000 LF	5.00000	15000.00	4.20000	12600.00	4.00000	12000.00
SECTION TOTALS		\$	15,000.00	\$	12,600.00	\$	12,000.00
CONTRACT TOTALS		\$	985,570.00	\$	980,482.40	\$	994,400.00

TABULATION OF BIDS

CALL ORDER : 402
 LETTING DATE : 01/22/09 10:30 A.M.

CONTRACT ID : 090096
 DISTRICT : 04100

COUNTIES : OKLAHOMA

SET-ASIDE :

		(3) 731250477		(4) 470351868		()		
		MARKWELL PAVING COMPANY		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 303 0192	AGGREGATE BASE	67.000 CY	50.00000	3350.00	165.00000	11055.00		
0002 411(S4) 5955	(SP) ASPHALT CONCRETE TYPE S4 (PG 70-28 OK)	7600.000 TON	109.00000	828400.00	110.85000	842460.00		
0003 411(S4) 5960	(SP) ASPHALT CONCRETE TYPE S4 (PG 64-22 OK)	1100.000 TON	108.00000	118800.00	98.50000	108350.00		
0004 411(S4) 6310	(SP) ASPHALT CONCRETE, TYPE S4 (PATCHING) (PG 64-22 OK)	135.000 TON	125.00000	16875.00	124.75000	16841.25		
0005 417 5267	COLD MILLING PAVEMENT	102500.000 SY	1.25000	128125.00	1.50000	153750.00		
0006 612(A) 0641	MANHOLES ADJUST TO GRADE	2.000 EA	950.00000	1900.00	550.00000	1100.00		
0007 612(G) 0647	VALVE BOXES ADJUST TO GRADE	2.000 EA	950.00000	1900.00	250.00000	500.00		
0008 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT	200.000 SY	10.00000	2000.00	25.00000	5000.00		
SECTION TOTALS				\$ 1,101,350.00		\$ 1,139,056.25		\$
SECTION 0002 TRAFFIC								
0009 855(A) 8812	TRAFFIC STRIPE (PLASTIC) (4" WIDE)	60000.000 LF	0.72000	43200.00	0.70000	42000.00		
0010 855(B) 8818	TRAFFIC STRIPE (PLASTIC) (ARROWS)	80.000 EA	132.00000	10560.00	100.00000	8000.00		
0011 855(B) 8821	TRAFFIC STRIPE (PLASTIC) (WORDS)	43.000 EA	220.00000	9460.00	135.00000	5805.00		
0012 876(C) 8482	(PL) TRUCK MOUNTED ATTENUATOR	90.000 SD	9.00000	810.00	165.00000	14850.00		
0013 880(A) 8812	ARROW DISPLAY (TYPE C)	180.000 SD	1.15000	207.00	20.00000	3600.00		
0014 880(B) 8818	CONSTRUCTION SIGNS 0 TO 6.25 SF	1000.000 SD	0.05000	50.00	0.75000	750.00		

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 02/02/09

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TABULATION OF BIDS

CALL ORDER : 402
 LETTING DATE : 01/22/09 10:30 A.M.

CONTRACT ID : 090096
 DISTRICT : 04100

COUNTIES : OKLAHOMA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(3) 731250477 MARKWELL PAVING COMPANY		(4) 470351868 DOBSON BROTHERS. CONST. CO.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0015 880(B) 8821 CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	3000.000	SD	0.05000	150.00	1.10000	3300.00		
0016 880(B) 8824 CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	4000.000	SD	1.20000	4800.00	2.35000	9400.00		
0017 880(C) 8842 BARRICADES(TYPE III)	500.000	SD	0.05000	25.00	1.10000	550.00		
0018 880(C) 8848 WING BARRICADES	360.000	SD	0.25000	90.00	0.35000	126.00		
0019 880(E) 8860 WARNING LIGHTS(TYPE A)	5000.000	SD	0.05000	250.00	0.45000	2250.00		
0020 880(E) 8872 WARNING LIGHTS(TYPE C)	8000.000	SD	0.05000	400.00	0.25000	2000.00		
0021 880(F) 8878 DRUMS	8000.000	SD	0.80000	6400.00	0.15000	1200.00		
0022 880(H) 8896 CONES(36" LARGE)	8000.000	SD	0.80000	6400.00	0.30000	2400.00		
0023 880(L) 8911 TRAFFIC SURVEILLANCE, POLICE	600.000	HOUR	60.00000	36000.00	75.00000	45000.00		
0024 882(B) 8306 PORT.CHANGEABLE MESSAGE SIGN	180.000	SD	11.00000	1980.00	45.00000	8100.00		
SECTION TOTALS			\$	120,782.00	\$	149,331.00	\$	
SECTION 0003 STATE NON-PARTICIPATING								
0025 828(B) 8138 LOOP DETECTOR WIRE	3000.000	LF	5.00000	15000.00	4.25000	12750.00		
SECTION TOTALS			\$	15,000.00	\$	12,750.00	\$	
CONTRACT TOTALS			\$	1,237,132.00	\$	1,301,137.25	\$	

TABULATION OF BIDS

CALL ORDER : 410
 LETTING DATE : 01/22/09 10:30 A.M.
 CONTRACT DESCRIPTION :
 RESURFACE (ASPHALT)
 I-44: FROM I-244, EXTEND EAST.
 PROJECT LENGTH = 3.86 MILES

CONTRACT ID : 090100
 DISTRICT : 08000
 CONTRACT TIME : 60 CALENDAR DAYS
 URBAN

COUNTIES : ROGERS TULSA

PROJECT(S) : SSR-166N(228) SR
 SSR-172N(447) SR

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 1,374,115.00	134.2465%	100.0000%
1	731316732	BECCO CONTRACTORS, INC.	\$ 1,023,576.00	100.0000%	74.4898%
2	731493469	HORIZON CONSTRUCTION CO., INC.	\$ 1,127,127.27	110.1166%	82.0257%
3	581401463	APAC-OKLAHOMA, INC.	\$ 1,183,225.38	115.5972%	86.1082%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	(0) -EST- ENGINEER'S ESTIMATE	(1) 731316732 BECCO CONTRACTORS, INC.	(2) 731493469 HORIZON CONSTRUCTION CO., INC
SECTION 0001 ROADWAY SSR-166N(228) SR							
0001 411(S4) 5950	(SP)ASPHALT CONCRETE TYPE S4(PG 76-28 OK)	8070.000	TON	90.00000	726300.00	78.00000	629460.00
0002 417 5267	COLD MILLING PAVEMENT	71700.000	SY	2.50000	179250.00	1.50000	107550.00
0003 855(A) 8812	TRAFFIC STRIPE(PLASTIC)(4" WIDE)	67560.000	LF	1.00000	67560.00	0.40000	27024.00
0004 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	100000.00000	100000.00	35000.00000	35000.00
0005 880(L) 8911	TRAFFIC SURVEILLANCE, POLICE	300.000	HOURL	70.00000	21000.00	60.00000	18000.00
0006 882(B) 8306	PORT.CHANGEABLE MESSAGE SIGN	50.000	SD	20.00000	1000.00	50.00000	2500.00
0007 890(A) 8702	(PL)REMOVAL OF CLASS C PAVEMENT MARKERS	280.000	EA	15.00000	4200.00	11.00000	3080.00
SECTION TOTALS				\$	1,099,310.00	\$	822,614.00
SECTION 0002 ROADWAY SSR-172N(447) SR							
0008 411(S4) 5950	(SP)ASPHALT CONCRETE TYPE S4(PG 76-28 OK)	1650.000	TON	90.00000	148500.00	78.00000	128700.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 410
 LETTING DATE : 01/22/09 10:30 A.M.

CONTRACT ID : 090100
 DISTRICT : 08000

COUNTIES : ROGERS

TULSA

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 731316732 BECCO CONTRACTORS, INC.		(2) 731493469 HORIZON CONSTRUCTION CO., INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0009 417 5267	COLD MILLING PAVEMENT	14650.000 SY	2.50000	36625.00	2.00000	29300.00	2.10000	30765.00
0010 855(A) 8812	TRAFFIC STRIPE (PLASTIC) (4" WIDE)	15980.000 LF	1.00000	15980.00	0.40000	6392.00	0.58000	9268.40
0011 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	50000.00000	50000.00	15000.00000	15000.00	11537.45000	11537.45
0012 880(L) 8911	TRAFFIC SURVEILLANCE, POLICE	300.000 HOUR	70.00000	21000.00	60.00000	18000.00	5.00000	1500.00
0013 882(B) 8306	PORT.CHANGEABLE MESSAGE SIGN	45.000 SD	20.00000	900.00	50.00000	2250.00	17.31000	778.95
0014 890(A) 8702	(PL)REMOVAL OF CLASS C PAVEMENT MARKERS	120.000 EA	15.00000	1800.00	11.00000	1320.00	8.08000	969.60
SECTION TOTALS			\$	274,805.00	\$	200,962.00	\$	189,409.90
CONTRACT TOTALS			\$	1,374,115.00	\$	1,023,576.00	\$	1,127,127.27

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 02/02/09

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TABULATION OF BIDS

CALL ORDER : 410
 LETTING DATE : 01/22/09 10:30 A.M.

CONTRACT ID : 090100
 DISTRICT : 08000

COUNTIES : ROGERS

TULSA

SET-ASIDE :

		(3) 581401463	()	()
		APAC-OKLAHOMA, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY SSR-166N(228) SR				
0001	411(S4) 5950 (SP)ASPHALT CONCRETE TYPE S4(PG 76-28 OK)	8070.000 TON	97.71000	788519.70
0002	417 5267 COLD MILLING PAVEMENT	71700.000 SY	1.31000	93927.00
0003	855(A) 8812 TRAFFIC STRIPE(PLASTIC)(4" WIDE)	67560.000 LF	0.62000	41887.20
0004	880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	18558.61000	18558.61
0005	880(L) 8911 TRAFFIC SURVEILLANCE, POLICE	300.000 HOUR	67.66000	20298.00
0006	882(B) 8306 PORT.CHANGEABLE MESSAGE SIGN	50.000 SD	75.82000	3791.00
0007	890(A) 8702 (PL)REMOVAL OF CLASS C PAVEMENT MARKERS	280.000 EA	5.46000	1528.80
SECTION TOTALS			\$	968,510.31
SECTION 0002 ROADWAY SSR-172N(447) SR				
0008	411(S4) 5950 (SP)ASPHALT CONCRETE TYPE S4(PG 76-28 OK)	1650.000 TON	97.71000	161221.50
0009	417 5267 COLD MILLING PAVEMENT	14650.000 SY	1.31000	19191.50
0010	855(A) 8812 TRAFFIC STRIPE(PLASTIC)(4" WIDE)	15980.000 LF	0.62000	9907.60
0011	880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	1603.92000	1603.92
0012	880(L) 8911 TRAFFIC SURVEILLANCE, POLICE	300.000 HOUR	67.66000	20298.00
0013	882(B) 8306 PORT.CHANGEABLE MESSAGE SIGN	45.000 SD	40.83000	1837.35
0014	890(A) 8702 (PL)REMOVAL OF CLASS C PAVEMENT MARKERS	120.000 EA	5.46000	655.20
SECTION TOTALS			\$	214,715.07
CONTRACT TOTALS			\$	1,183,225.38
			\$	0.00

TABULATION OF BIDS

CALL ORDER : 420 CONTRACT ID : 090019
 LETTING DATE : 01/22/09 10:30 A.M. DISTRICT : 03300
 CONTRACT DESCRIPTION : CONTRACT TIME : 60 CALENDAR DAYS
 CONCRETE PATCHING RURAL
 I-40: BEGIN 7.5 MILES EAST OF JCT US-377, EXT EAST.
 PROJECT LENGTH = 5.5 MILES

COUNTIES : SEMINOLE

PROJECT(S) : IMC-167A(163)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 95,880.00	75.9740%	100.0000%
1	731545807	CP3 ENTERPRISES, INC.	\$ 126,201.07	100.0000%	131.6240%
2	201629230	WINDING ROAD CONSTRUCTION, INC.	\$ 147,408.20	116.8042%	153.7424%
3	420945831	DUIT CONSTRUCTION CO., INC.	\$ 157,465.00	124.7731%	164.2313%
4	202912267	SCHIRALLI CONSTRUCTION CORP.	\$ 197,615.00	156.5874%	206.1066%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 403(A) 0217	TRAFFIC BOUND SURFACE COURSE TYPE A	25.000 TON	50.00000	1250.00	61.77000	1544.25	25.00000	625.00
0002 414(B) 5913	H.E.S. CONCRETE (FULL DEPTH PATCHING)	878.000 SY	85.00000	74630.00	117.93000	103542.54	144.40000	126783.20
0003 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	20000.00000	20000.00	21114.28000	21114.28	20000.00000	20000.00
SECTION TOTALS			\$	95,880.00	\$	126,201.07	\$	147,408.20
CONTRACT TOTALS			\$	95,880.00	\$	126,201.07	\$	147,408.20

OKLAHOMA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 420
 LETTING DATE : 01/22/09 10:30 A.M.

CONTRACT ID : 090019
 DISTRICT : 03300

COUNTIES : SEMINOLE

SET-ASIDE :

		(3) 420945831		(4) 202912267		()		
		DUIT CONSTRUCTION CO., INC.		SCHIRALLI CONSTRUCTION CORP.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 403(A) 0217	TRAFFIC BOUND SURFACE COURSE TYPE A	25.000 TON	55.00000	1375.00	77.00000	1925.00		
0002 414(B) 5913	H.E.S. CONCRETE (FULL DEPTH PATCHING)	878.000 SY	155.00000	136090.00	205.00000	179990.00		
0003 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	20000.00000	20000.00	15700.00000	15700.00		
SECTION TOTALS			\$	157,465.00	\$	197,615.00	\$	
CONTRACT TOTALS			\$	157,465.00	\$	197,615.00	\$	

TABULATION OF BIDS

CALL ORDER : 442 CONTRACT ID : 090020
 LETTING DATE : 01/22/09 10:30 A.M. DISTRICT : 06100
 CONTRACT DESCRIPTION : CONTRACT TIME : 07/31/09 COMPLETION DATE
 RESURFACE (ASPHALT) RURAL
 SH-136: BEGIN 4.0 MILE NORTH OF THE TEXAS S/L, EXT NORTH.
 US-412: BEGIN 0.6 MILE EAST OF SH-94, EXT EAST.
 PROJECT LENGTH = 11.5 MILES

COUNTIES : TEXAS

PROJECT(S) : SSR-170C(146)SR
 SSR-170N(147)SR

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 1,699,650.00	113.4408%	100.0000%
1	730765687	HIGHWAY CONTRACTORS, INC.	\$ 1,498,270.00	100.0000%	88.1517%
2	202347198	R. K. HALL CONSTRUCTION, LTD.	\$ 1,561,422.50	104.2150%	91.8673%
3	480664815	J & R SAND COMPANY, INC.	\$ 1,612,010.00	107.5914%	94.8436%
4	470351868	DOBSON BROTHERS. CONST. CO.	\$ 1,836,593.50	122.5809%	108.0572%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY - SSR-170C(146)SR								
0001 407	0250 TACK COAT	3050.000 GAL	2.00000	6100.00	3.00000	9150.00	3.75000	11437.50
0002 411(S4)	5960 (SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	5925.000 TON	90.00000	533250.00	76.40000	452670.00	78.68000	466179.00
0003 411(S4)	6310 (SP)ASPHALT CONCRETE, TYPE S4(PATCHING) (PG 64-22 OK)	1000.000 TON	95.00000	95000.00	96.00000	96000.00	105.00000	105000.00
0004 880(J)	8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	5000.00000	5000.00	5100.00000	5100.00	12000.00000	12000.00
SECTION TOTALS			\$	639,350.00	\$	562,920.00	\$	594,616.50
SECTION 0002 CONSTRUCTION - SSR-170C(146)SR								
0005 641	1552 MOBILIZATION	1.000 LSUM	10000.00000	10000.00	7000.00000	7000.00	50000.00000	50000.00
SECTION TOTALS			\$	10,000.00	\$	7,000.00	\$	50,000.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 02/02/09

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TABULATION OF BIDS

CALL ORDER : 442
 LETTING DATE : 01/22/09 10:30 A.M.

CONTRACT ID : 090020
 DISTRICT : 06100

COUNTIES : TEXAS

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 730765687 HIGHWAY CONTRACTORS, INC.		(2) 202347198 R. K. HALL CONSTRUCTION, LTD.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0003 ROADWAY - SSR-170N(147)SR								
0006 407 0250	TACK COAT	4400.000 GAL	2.00000	8800.00	3.00000	13200.00	3.75000	16500.00
0007 411(S4) 5960	(SP) ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	9200.000 TON	90.00000	828000.00	78.50000	722200.00	78.68000	723856.00
0008 417 5267	COLD MILLING PAVEMENT	109000.000 SY	1.50000	163500.00	1.55000	168950.00	1.05000	114450.00
0009 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	15000.00000	15000.00	7000.00000	7000.00	12000.00000	12000.00
SECTION TOTALS			\$	1,015,300.00	\$	911,350.00	\$	866,806.00
SECTION 0004 CONSTRUCTION - SSR-170N(147)SR								
0010 641 1552	MOBILIZATION	1.000 LSUM	35000.00000	35000.00	17000.00000	17000.00	50000.00000	50000.00
SECTION TOTALS			\$	35,000.00	\$	17,000.00	\$	50,000.00
CONTRACT TOTALS			\$	1,699,650.00	\$	1,498,270.00	\$	1,561,422.50

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 02/02/09

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TABULATION OF BIDS

CALL ORDER : 442
 LETTING DATE : 01/22/09 10:30 A.M.

CONTRACT ID : 090020
 DISTRICT : 06100

COUNTIES : TEXAS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	(3) 480664815 J & R SAND COMPANY, INC.	(4) 470351868 DOBSON BROTHERS. CONST. CO.	()	AMOUNT
SECTION 0001 ROADWAY - SSR-170C(146)SR							
0001 407 0250 TACK COAT	3050.000 GAL	2.50000	7625.00		5.24000		15982.00
0002 411(S4) 5960 (SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	5925.000 TON	87.00000	515475.00		94.64000		560742.00
0003 411(S4) 6310 (SP)ASPHALT CONCRETE, TYPE S4(PATCHING)(PG 64-22 OK)	1000.000 TON	110.00000	110000.00		130.74000		130740.00
0004 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	1525.00000	1525.00		1601.25000		1601.25
SECTION TOTALS		\$	634,625.00		\$		709,065.25
SECTION 0002 CONSTRUCTION - SSR-170C(146)SR							
0005 641 1552 MOBILIZATION	1.000 LSUM	25000.00000	25000.00		40000.00000		40000.00
SECTION TOTALS		\$	25,000.00		\$		40,000.00
SECTION 0003 ROADWAY - SSR-170N(147)SR							
0006 407 0250 TACK COAT	4400.000 GAL	2.50000	11000.00		5.24000		23056.00
0007 411(S4) 5960 (SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	9200.000 TON	87.00000	800400.00		94.64000		870688.00
0008 417 5267 COLD MILLING PAVEMENT	109000.000 SY	1.00000	109000.00		1.30000		141700.00
0009 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	1985.00000	1985.00		2084.25000		2084.25
SECTION TOTALS		\$	922,385.00		\$		1,037,528.25
SECTION 0004 CONSTRUCTION - SSR-170N(147)SR							
0010 641 1552 MOBILIZATION	1.000 LSUM	30000.00000	30000.00		50000.00000		50000.00
SECTION TOTALS		\$	30,000.00		\$		50,000.00
CONTRACT TOTALS		\$	1,612,010.00		\$		1,836,593.50