

DATE : 03/02/09

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TABULATION OF BIDS

CALL ORDER : 020 CONTRACT ID : 090040
 LETTING DATE : 02/19/09 10:30 A.M. DISTRICT : 01005
 CONTRACT DESCRIPTION : CONTRACT TIME : 30 CALENDAR DAYS
 SAFETY IMPROVEMENT (RUMBLE STRIP) RURAL
 SH-150/SH-51/SH-2/US-59/US-64: AT VARIOUS LOCATIONS IN
 DIVISION I.

COUNTIES :	SEQUOYAH	MCINTOSH
	MUSKOGEE	OTHERS

PROJECT(S) : HSIPY-151B(194)TR

SET-ASIDE :

VENDOR RANKING :

RANK VENDOR NO -- VENDOR NAME										TOTAL BID	% OVER LOW BID	% OVER EST	
0	-EST-		ENGINEER'S ESTIMATE							\$	125,782.00	142.6928%	100.0000%
1	730960939	--	MIDSTATE TRAFFIC CONTROL, INC.							\$	88,148.80	100.0000%	70.0806%
2	731213020	--	ACTION SAFETY SUPPLY CO.							\$	121,867.20	138.2517%	96.8876%
3	251584843	--	SURFACE PREPARATION TECHNOLOGIES, INC.							\$	127,248.00	144.3559%	101.1655%
4	330349226	--	PENHALL COMPANY							\$	131,572.40	149.2617%	104.6035%
5	411639360	--	DIAMOND SURFACE, INC.							\$	204,476.80	231.9678%	162.5644%
=====													
			(0) -EST- ENGINEER'S ESTIMATE				(1) 730960939 MIDSTATE TRAFFIC CONTROL, IN				(2) 731213020 ACTION SAFETY SUPPLY CO.		
LINE NO / ITEM CODE / ALT													
ITEM DESCRIPTION			QUANTITY	UNIT PRICE		AMOUNT	UNIT PRICE		AMOUNT	UNIT PRICE		AMOUNT	

SECTION 0001			TRAFFIC										
0001 413(A) 4861			722480.000	LF	0.15000	108372.00	0.06000	43348.80	0.14000	101147.20			
RUMBLE STRIP-METHOD AC-CON													
0002 413(D) 4868			200.000	LF	0.30000	60.00	5.00000	1000.00	0.25000	50.00			
(SP)RUMBLE STRIP-METHOD PCC-CON													
0003 876(C) 8482			30.000	SD	15.00000	450.00	10.00000	300.00	3.00000	90.00			
(PL)TRUCK MOUNTED ATTENUATOR													
0004 880(J) 8905			1.000	LSUM	1000.00000	1000.00	20000.00000	20000.00	6000.00000	6000.00			
CONSTRUCTION TRAFFIC CONTROL													
0005 882(B) 8306			60.000	SD	15.00000	900.00	5.00000	300.00	3.00000	180.00			
PORT.CHANGEABLE MESSAGE SIGN													
SECTION TOTALS					\$	110,782.00	\$	64,948.80	\$	107,467.20			

SECTION 0002			CONSTRUCTION										
0006 641 1552			1.000	LSUM	15000.00000	15000.00	23200.00000	23200.00	14400.00000	14400.00			
MOBILIZATION													
SECTION TOTALS					\$	15,000.00	\$	23,200.00	\$	14,400.00			

CONTRACT TOTALS					\$	125,782.00	\$	88,148.80	\$	121,867.20			

OKLAHOMA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 020
 LETTING DATE : 02/19/09 10:30 A.M.

CONTRACT ID : 090040
 DISTRICT : 01005

COUNTIES : SEQUOYAH
 MUSKOGEE

MCINTOSH
 OTHERS

SET-ASIDE :

LINE NO / ITEM CODE / ALT				(3) 251584843		(4) 330349226		(5) 411639360	
ITEM DESCRIPTION				SURFACE PREPARATION TECHNOLO		PENHALL COMPANY		DIAMOND SURFACE, INC.	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC									
0001 413(A) 4861	722480.000	LF		0.10000	72248.00	0.13000	93922.40	0.16000	115596.80
RUMBLE STRIP-METHOD AC-CON									
0002 413(D) 4868	200.000	LF		0.50000	100.00	1.00000	200.00	1.00000	200.00
(SP) RUMBLE STRIP-METHOD PCC-CON									
0003 876(C) 8482	30.000	SD		30.00000	900.00	5.00000	150.00	641.00000	19230.00
(PL) TRUCK MOUNTED ATTENUATOR									
0004 880(J) 8905	1.000	LSUM		20000.00000	20000.00	22500.00000	22500.00	21000.00000	21000.00
CONSTRUCTION TRAFFIC CONTROL									
0005 882(B) 8306	60.000	SD		50.00000	3000.00	5.00000	300.00	62.50000	3750.00
PORT.CHANGEABLE MESSAGE SIGN									
SECTION TOTALS				\$	96,248.00	\$	117,072.40	\$	159,776.80
SECTION 0002 CONSTRUCTION									
0006 641 1552	1.000	LSUM		31000.00000	31000.00	14500.00000	14500.00	44700.00000	44700.00
MOBILIZATION									
SECTION TOTALS				\$	31,000.00	\$	14,500.00	\$	44,700.00
CONTRACT TOTALS				\$	127,248.00	\$	131,572.40	\$	204,476.80

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TABULATION OF BIDS

CALL ORDER : 040 CONTRACT ID : 090045
 LETTING DATE : 02/19/09 10:30 A.M. DISTRICT : 06009
 CONTRACT DESCRIPTION : CONTRACT TIME : 150 CALENDAR DAYS
 BRIDGE & APPROACHES RURAL
 COUNTY ROAD (NS-135) : OVER NORTH FORK OF CLEAR CREEK,
 4.0 MI. W. & 2.8 MI. N. OF THE US-412/SH-23 JCT. AT ELMWOOD.
 PROJECT LENGTH = 0.226 MILES

COUNTIES : BEAVER

PROJECT(S) : BRO-104D(041)CO

SET-ASIDE :

VENDOR RANKING :

RANK VENDOR NO -- VENDOR NAME										TOTAL BID		% OVER LOW BID		% OVER EST			
0 -EST- ENGINEER'S ESTIMATE										\$	526,118.50	101.4107%	100.0000%				
1 731427175 -- K & R BUILDERS, INC.										\$	518,799.90	100.0000%	98.6089%				
2 480823590 -- L & M CONTRACTORS, INC.										\$	593,740.20	114.4449%	112.8529%				
										=====							
										(0) -EST- ENGINEER'S ESTIMATE		(1) 731427175 K & R BUILDERS, INC.		(2) 480823590 L & M CONTRACTORS, INC.			
LINE NO / ITEM CODE / ALT																	
ITEM DESCRIPTION				QUANTITY		UNIT PRICE		AMOUNT		UNIT PRICE		AMOUNT		UNIT PRICE		AMOUNT	

SECTION 0001 ROADWAY																	
0001 201 0102				1.000 LSUM		6000.00000		6000.00		5500.00000		5500.00		9000.00000		9000.00	
CLEARING AND GRUBBING																	
0002 202(G) 0185				1.000 LSUM		12000.00000		12000.00		38500.00000		38500.00		18000.00000		18000.00	
EARTHWORK																	
0003 223 2801				2000.000 LF		4.00000		8000.00		2.50000		5000.00		1.60000		3200.00	
TEMPORARY SILT FENCE																	
0004 227 0100				400.000 LF		10.00000		4000.00		10.00000		4000.00		7.00000		2800.00	
TEMPORARY SILT DIKE																	
0005 230(A) 2806				5321.000 SY		3.50000		18623.50		3.20000		17027.20		3.00000		15963.00	
SOLID SLAB SODDING																	
0006 233(A) 2817				1.100 AC		1000.00000		1100.00		1000.00000		1100.00		1000.00000		1100.00	
VEGETATIVE MULCHING																	
0007 403(A) 0217				619.000 TON		40.00000		24760.00		35.00000		21665.00		30.00000		18570.00	
TRAFFIC BOUND SURFACE COURSE TYPE A																	
0008 509(D) 0325				10.000 CY		300.00000		3000.00		325.00000		3250.00		200.00000		2000.00	
CLASS C CONCRETE																	
SECTION TOTALS						\$ 77,483.50				\$ 96,042.20				\$ 70,633.00			

SECTION 0002 BRIDGE																	
0009 501(B) 1307				40.000 CY		15.00000		600.00		15.00000		600.00		50.00000		2000.00	
SUBSTRUCTURE EXCAVATION COMMON																	

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TABULATION OF BIDS

CALL ORDER : 040
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CONTRACT ID : 090045
 DISTRICT : 06009

COUNTIES : BEAVER

SET-ASIDE :

				(0) -EST- ENGINEER'S ESTIMATE		(1) 731427175 K & R BUILDERS, INC.		(2) 480823590 L & M CONTRACTORS, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0010 501(D) 6353	UNCLASSIFIED BACKFILL	50.000	CY	15.00000	750.00	15.00000	750.00	50.00000	2500.00
0011 503(B) 6144	PRESTRESSED CONCRETE DOUBLE TEE	817.500	LF	235.00000	192112.50	192.00000	156960.00	225.00000	183937.50
0012 504(E) 1380	CONCRETE RAIL (TR1)	331.000	LF	60.00000	19860.00	76.00000	25156.00	80.00000	26480.00
0013 509(A) 1326	CLASS AA CONCRETE	108.700	CY	600.00000	65220.00	600.00000	65220.00	690.00000	75003.00
0014 509(B) 1328	CLASS A CONCRETE	47.400	CY	625.00000	29625.00	675.00000	31995.00	690.00000	32706.00
0015 511(A) 1332	REINFORCING STEEL	23970.000	LB	1.25000	29962.50	0.86000	20614.20	0.81000	19415.70
0016 514(A) 6010	PILES, FURNISHED (HP 10X42)	365.000	LF	40.00000	14600.00	45.00000	16425.00	52.00000	18980.00
0017 514(A) 6011	PILES, FURNISHED (HP 12X53)	455.000	LF	50.00000	22750.00	62.50000	28437.50	70.00000	31850.00
0018 514(B) 6292	PILES, DRIVEN (HP 10X42)	365.000	LF	20.00000	7300.00	10.00000	3650.00	14.00000	5110.00
0019 514(B) 6294	PILES, DRIVEN (HP 12X53)	455.000	LF	21.00000	9555.00	10.00000	4550.00	15.00000	6825.00
0020 601(A-1)1353	TYPE I-A PLAIN RIPRAP	140.000	TON	50.00000	7000.00	70.00000	9800.00	90.00000	12600.00
0021 601(A-2)1355	TYPE I-A FILTER BLANKET	40.000	TON	45.00000	1800.00	65.00000	2600.00	90.00000	3600.00
0022 623(F) 6033	GUARD RAIL ANCHOR UNIT (TYPE II)	4.000	EA	2500.00000	10000.00	2750.00000	11000.00	2700.00000	10800.00
0023 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	5000.00000	5000.00	5000.00000	5000.00	3000.00000	3000.00
SECTION TOTALS				\$	416,135.00	\$	382,757.70	\$	434,807.20
SECTION 0003 STAKING									
0024 642 0098	STAKING	1.000	LSUM	5000.00000	5000.00	7500.00000	7500.00	5800.00000	5800.00
SECTION TOTALS				\$	5,000.00	\$	7,500.00	\$	5,800.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 040

CONTRACT ID : 090045

COUNTIES : BEAVER

LETTING DATE : 02/19/09 10:30 A.M.

DISTRICT : 06009

SET-ASIDE :

				(0) -EST- ENGINEER'S ESTIMATE		(1) 731427175 K & R BUILDERS, INC.		(2) 480823590 L & M CONTRACTORS, INC.		
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION				QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0004 CONSTRUCTION										
0025 220 2800 (SP)SWPPP DOCUMENTATION AND MANAGEMENT				1.000 LSUM	5000.00000	5000.00	7000.00000	7000.00	6500.00000	6500.00
0026 641 1399 MOBILIZATION				1.000 LSUM	22500.00000	22500.00	25500.00000	25500.00	76000.00000	76000.00
SECTION TOTALS					\$	27,500.00	\$	32,500.00	\$	82,500.00
CONTRACT TOTALS					\$	526,118.50	\$	518,799.90	\$	593,740.20

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TABULATION OF BIDS

CALL ORDER	: 080	CONTRACT ID	: 090078
LETTING DATE	: 02/19/09 10:30 A.M.	DISTRICT	: 04200
CONTRACT DESCRIPTION	:	CONTRACT TIME	: 270 CALENDAR DAYS
GRADE, DRAIN AND SURFACE		RURAL	
US-281:	FROM NEW US-281 SPUR, EXTEND NORTH.		
PROJECT LENGTH	= 3.30 MILES		

COUNTIES : CANADIAN BLAINE

PROJECT(S) : SEC1702Y-130N(130)HP

SET-ASIDE :

VENDOR RANKING :

RANK VENDOR NO -- VENDOR NAME						TOTAL BID		% OVER LOW BID		% OVER EST		
0	-EST-		ENGINEER'S ESTIMATE				\$	7,809,662.75	116.2942%	100.0000%		
1	730626847	--	THE CUMMINS CONSTRUCTION CO., INC.				\$	6,715,437.15	100.0000%	85.9888%		
2	480793597	--	VENTURE CORP. DBA V. C. O. PAV.				\$	6,810,407.55	101.4142%	87.2049%		
3	470351868	--	DOBSON BROTHERS. CONST. CO.				\$	6,839,634.45	101.8494%	87.5791%		
4	731053214	--	SCHWARZ PAVING CO., INC.				\$	6,871,209.63	102.3196%	87.9834%		
5	730731258	--	HASKELL LEMON CONST. CO.				\$	6,959,192.15	103.6298%	89.1100%		
6	730776271	--	SEWELL BROTHERS, INC.				\$	7,380,173.00	109.8986%	94.5005%		
=====												
			(0) -EST- ENGINEER'S ESTIMATE			(1) 730626847 THE CUMMINS CONSTRUCTION CO.			(2) 480793597 VENTURE CORP. DBA V. C. O. PA			
LINE NO / ITEM CODE / ALT												
ITEM DESCRIPTION			QUANTITY	UNIT PRICE		AMOUNT	UNIT PRICE		AMOUNT	UNIT PRICE		AMOUNT

SECTION 0001 ROADWAY												
0001 201	0102	1.000	LSUM	50000.00000		50000.00	90000.00000		90000.00	100000.00000		100000.00
CLEARING AND GRUBBING												
0002 202(A)	0183	241251.000	CY	4.60000		1109754.60	3.35000		808190.85	3.15000		759940.65
UNCLASSIFIED EXCAVATION												
0003 202(C)	0184	40635.000	CY	6.00000		243810.00	4.25000		172698.75	4.00000		162540.00
UNCLASSIFIED BORROW												
0004 205	4229	1.000	LSUM	30000.00000		30000.00	106000.00000		106000.00	110000.00000		110000.00
TYPE A-SALVAGED TOPSOIL												
0005 222	2801	500.000	LF	4.50000		2250.00	4.75000		2375.00	3.00000		1500.00
TEMPORARY BALE BARRIER												
0006 223	2801	1200.000	LF	2.50000		3000.00	1.80000		2160.00	3.50000		4200.00
TEMPORARY SILT FENCE												
0007 224	2803	11.000	EA	200.00000		2200.00	265.00000		2915.00	250.00000		2750.00
TEMPORARY SEDIMENT FILTER												
0008 227	0100	1050.000	LF	6.00000		6300.00	6.90000		7245.00	9.00000		9450.00
TEMPORARY SILT DIKE												
0009 230(A)	2806	254500.000	SY	3.00000		763500.00	1.40000		356300.00	1.30000		330850.00
SOLID SLAB SODDING												

OKLAHOMA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 080

CONTRACT ID : 090078

COUNTIES : CANADIAN

BLAINE

LETTING DATE : 02/19/09 10:30 A.M.

DISTRICT : 04200

SET-ASIDE :

			(0) -EST-		(1) 730626847		(2) 480793597	
			ENGINEER'S ESTIMATE		THE CUMMINS CONSTRUCTION CO.		VENTURE CORP. DBA V. C. O. PA	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0010 233(A) 2817	VEGETATIVE MULCHING	106.000 AC	500.00000	53000.00	477.45000	50609.70	500.00000	53000.00
0011 235(A) 0100	(PL)ROCK FILTER DAM, TYPE 1	100.000 CY	60.00000	6000.00	80.00000	8000.00	75.00000	7500.00
0012 241 2832	MOWING	53.000 AC	75.00000	3975.00	90.00000	4770.00	50.00000	2650.00
0013 327(K) 4300	(SP)STABILIZED SUBGRADE	92422.000 SY	2.50000	231055.00	4.10000	378930.20	5.00000	462110.00
0014 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	881.000 TON	25.00000	22025.00	23.20000	20439.20	30.00000	26430.00
0015 407 0250	TACK COAT	12311.000 GAL	3.00000	36933.00	3.00000	36933.00	2.47000	30408.17
0016 408 5774	PRIME COAT	14217.000 GAL	5.00000	71085.00	5.25000	74639.25	3.47000	49332.99
0017 411(S2) 5930	(SP)ASPHALT CONCRETE TYPE S2(PG 64-22 OK)	19563.000 TON	59.00000	1154217.00	49.50000	968368.50	51.00000	997713.00
0018 411(S3) 5935	(SP)ASPHALT CONCRETE TYPE S3(PG 76-28 OK)	10806.000 TON	70.00000	756420.00	60.40000	652682.40	64.00000	691584.00
0019 411(S3) 5945	(SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	18480.000 TON	64.00000	1182720.00	51.60000	953568.00	54.00000	997920.00
0020 411(S4) 5950	(SP)ASPHALT CONCRETE TYPE S4(PG 76-28 OK)	7810.000 TON	78.00000	609180.00	73.40000	573254.00	73.00000	570130.00
0021 411(S4) 5960	(SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	2473.000 TON	71.00000	175583.00	71.35000	176448.55	58.00000	143434.00
0022 413(A) 4861	RUMBLE STRIP-METHOD AC-CON	34700.000 LF	0.40000	13880.00	0.25000	8675.00	0.35000	12145.00
0023 414(B) 0288	6" H.E.S. CONCRETE PAVEMENT	493.000 SY	50.00000	24650.00	41.40000	20410.20	44.00000	21692.00
0024 417 4267	COLD MILLING BITUMINOUS PAVEMENT	15782.000 SY	1.25000	19727.50	1.30000	20516.60	2.00000	31564.00
0025 501(A) 0313	STRUCTURAL EXCAVATION UNCLASSIFIED	89.000 CY	28.00000	2492.00	11.15000	992.35	15.00000	1335.00

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TABULATION OF BIDS

CALL ORDER : 080
 LETTING DATE : 02/19/09 10:30 A.M.

CONTRACT ID : 090078
 DISTRICT : 04200

COUNTIES : CANADIAN

BLAINE

SET-ASIDE :

			(0) -EST- ENGINEER'S ESTIMATE		(1) 730626847 THE CUMMINS CONSTRUCTION CO.		(2) 480793597 VENTURE CORP. DBA V. C. O. PA	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0026 509(B) 0321	CLASS A CONCRETE	364.700 CY	450.00000	164115.00	479.00000	174691.30	349.00000	127280.30
0027 509(C) 0322	CLASS A CONCRETE FOR SMALL STRUCTURES	5.300 CY	945.00000	5008.50	557.00000	2952.10	380.00000	2014.00
0028 509(D) 0325	CLASS C CONCRETE	467.000 CY	230.00000	107410.00	223.00000	104141.00	248.00000	115816.00
0029 511(A) 0332	REINFORCING STEEL	50416.000 LB	0.90000	45374.40	0.95000	47895.20	0.71000	35795.36
0030 601(A) 0297	TYPE I PLAIN RIPRAP	990.000 TON	28.00000	27720.00	33.85000	33511.50	31.90000	31581.00
0031 610(A) 0602	4" CONCRETE SIDEWALK	580.000 SY	38.00000	22040.00	39.00000	22620.00	25.00000	14500.00
0032 610(I) 4610	(PL) TACTILE WARNING DEVICE-NEW	128.000 SF	4.00000	512.00	100.00000	12800.00	60.00000	7680.00
0033 610(I) 4615	(PL) TACTILE WARNING DEVICE-RETROFIT	76.000 SF	2.00000	152.00	135.00000	10260.00	75.00000	5700.00
0034 611(E) 5327	INLET GPI TYPE 1 (DES. 1)	2.000 EA	2600.00000	5200.00	1766.00000	3532.00	1664.25000	3328.50
0035 611(E) 5328	INLET GPI TYPE 1 (DES. 2)	5.000 EA	2700.00000	13500.00	1772.00000	8860.00	1669.50000	8347.50
0036 611(E) 5335	INLET GPI TYPE 2 (DES. 9)	1.000 EA	3000.00000	3000.00	2785.00000	2785.00	2625.00000	2625.00
0037 611(E) 5336	INLET GPI TYPE 2 (DES. 10)	1.000 EA	3400.00000	3400.00	2785.00000	2785.00	2625.00000	2625.00
0038 611(E) 6002	INLET (SMD-TYPE 2)	2.000 EA	2000.00000	4000.00	2240.00000	4480.00	2100.00000	4200.00
0039 611(J) 0487	JUNCTION BOXES	17.000 CF	45.00000	765.00	67.00000	1139.00	63.00000	1071.00
0040 612(A) 0641	MANHOLES ADJUST TO GRADE	5.000 EA	550.00000	2750.00	557.00000	2785.00	525.00000	2625.00
0041 613(B) 0491	18" R.C.PIPE CLASS III	40.000 LF	60.00000	2400.00	26.75000	1070.00	25.20000	1008.00
0042 613(B) 0492	24" R.C.PIPE CLASS III	300.000 LF	75.00000	22500.00	34.00000	10200.00	32.02000	9606.00
0043 613(B) 0493	30" R.C.PIPE CLASS III	522.000 LF	85.00000	44370.00	46.00000	24012.00	43.31000	22607.82
0044 613(B) 0494	36" R.C.PIPE CLASS III	86.000 LF	115.00000	9890.00	70.50000	6063.00	66.41000	5711.26

OKLAHOMA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 080

CONTRACT ID : 090078

COUNTIES : CANADIAN

BLAINE

LETTING DATE : 02/19/09 10:30 A.M.

DISTRICT : 04200

SET-ASIDE :

					(0) -EST-			(1) 730626847			(2) 480793597			
					ENGINEER'S ESTIMATE		THE CUMMINS CONSTRUCTION CO.		VENTURE CORP. DBA V. C. O. PA					
LINE NO / ITEM CODE / ALT														
ITEM DESCRIPTION					QUANTITY	UNIT PRICE		AMOUNT	UNIT PRICE		AMOUNT	UNIT PRICE		AMOUNT
0045 613(B) 4496					60.000 LF	90.00000		5400.00	80.50000		4830.00	75.87000		4552.20
28" X 18" R.C.PIPE ARCH CLASS A-III														
0046 613(CC) 7186					4.000 EA	1200.00000		4800.00	858.00000		3432.00	808.50000		3234.00
TYPE A4 CULVERT END TREATMENT														
0047 613(CC) 7187					18.000 EA	1250.00000		22500.00	1059.00000		19062.00	997.50000		17955.00
TYPE B4 CULVERT END TREATMENT														
0048 613(CC) 7188					7.000 EA	1300.00000		9100.00	1142.00000		7994.00	1076.25000		7533.75
TYPE C4 CULVERT END TREATMENT														
0049 613(CC) 7191					8.000 EA	1200.00000		9600.00	1287.00000		10296.00	1212.75000		9702.00
TYPE AA4 CULVERT END TREATMENT														
0050 613(CC) 7192					3.000 EA	1400.00000		4200.00	1354.00000		4062.00	1275.50000		3826.50
TYPE BB4 CULVERT END TREATMENT														
0051 613(D) 0689					489.000 LF	20.00000		9780.00	21.25000		10391.25	20.00000		9780.00
18" CORR. GALV. STEEL PIPE														
0052 613(D) 0690					590.000 LF	32.00000		18880.00	27.55000		16254.50	25.95000		15310.50
24" CORR. GALV. STEEL PIPE														
0053 613(D) 0691					192.000 LF	40.00000		7680.00	34.35000		6595.20	32.35000		6211.20
30" CORR. GALV. STEEL PIPE														
0054 613(D) 4527					660.000 LF	20.00000		13200.00	21.50000		14190.00	20.25000		13365.00
21" X 15" CORR. GALV. STEEL PIPE ARCH														
0055 613(D) 4528					120.000 LF	30.00000		3600.00	28.00000		3360.00	26.40000		3168.00
28" X 20" CORR. GALV. STEEL PIPE ARCH														
0056 613(MM) 7501					2.000 EA	2500.00000		5000.00	1142.00000		2284.00	1076.25000		2152.50
TYPE B4 SLOPED CONCRETE END SECTION														
0057 613(MM) 7501					2.000 EA	2000.00000		4000.00	1493.00000		2986.00	1407.00000		2814.00
TYPE B4 SLOPED CONCRETE END SECTION														
0058 613(MM) 7503					1.000 EA	3000.00000		3000.00	1735.00000		1735.00	1632.75000		1632.75
TYPE D4 SLOPED CONCRETE END SECTION														
0059 613(P) 1091					600.000 LF	10.00000		6000.00	8.50000		5100.00	8.00000		4800.00
6" PERFORATED PIPE UNDERDRAIN ROUND														
0060 613(Q) 1096					300.000 LF	8.00000		2400.00	8.50000		2550.00	8.00000		2400.00
6" NON-PERF.PIPE UNDERDRAIN RND.														
0061 619(A) 0920					1.000 LSUM	15000.00000		15000.00	94500.00000		94500.00	50000.00000		50000.00
REMOVAL OF STRUCTURES & OBSTRUCTIONS														
0062 619(B) 0291					5.000 EA	1100.00000		5500.00	557.00000		2785.00	525.00000		2625.00
REMOVAL OF HEADWALL														
0063 619(B) 4728					11017.000 SY	2.75000		30296.75	2.70000		29745.90	5.50000		60593.50
REMOVAL OF ASPHALT PAVEMENT														

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 03/02/09

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TABULATION OF BIDS

CALL ORDER : 080
 LETTING DATE : 02/19/09 10:30 A.M.

CONTRACT ID : 090078
 DISTRICT : 04200

COUNTIES : CANADIAN

BLAINE

SET-ASIDE :

					(0) -EST-	(1) 730626847		(2) 480793597			
					ENGINEER'S ESTIMATE		THE CUMMINS CONSTRUCTION CO.		VENTURE CORP. DBA V. C. O. PA		
LINE NO / ITEM CODE / ALT											
ITEM DESCRIPTION					QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0064 619(B) 4766					493.000 SY	6.00000	2958.00	5.30000	2612.90	10.00000	4930.00
REMOVAL OF CONCRETE DRIVEWAY											
0065 619(B) 5881					2450.000 LF	4.00000	9800.00	1.60000	3920.00	1.50000	3675.00
REMOVAL OF CONCRETE DITCH LINER											
0066 624(C) 4459					16300.000 LF	2.00000	32600.00	3.10000	50530.00	2.75000	44825.00
(SP) FENCE-STYLE SWF (5 BARBED WIRE)											
0067 629(E) 5048					2.000 EA	110.00000	220.00	106.10000	212.20	200.00000	400.00
REMOVE AND RESET MAILBOX											
SECTION TOTALS						\$	7,283,378.75	\$	6,273,131.60	\$	6,259,786.45
SECTION 0002 TRAFFIC											
0068 850(A) 8110					404.800 SF	15.00000	6072.00	12.75000	5161.20	12.00000	4857.60
SHEET ALUMINUM SIGNS											
0069 851(C) 8327					756.000 LF	12.00000	9072.00	8.50000	6426.00	8.00000	6048.00
2 1/4" SQUARE TUBE POST											
0070 855(A) 8812					81900.000 LF	0.45000	36855.00	0.45000	36855.00	0.40000	32760.00
TRAFFIC STRIPE(PLASTIC) (4" WIDE)											
0071 855(B) 8818					29.000 EA	100.00000	2900.00	74.50000	2160.50	70.00000	2030.00
TRAFFIC STRIPE(PLASTIC) (ARROWS)											
0072 855(B) 8821					19.000 EA	125.00000	2375.00	127.35000	2419.65	120.00000	2280.00
TRAFFIC STRIPE(PLASTIC) (WORDS)											
0073 856(A) 8839					77430.000 LF	0.20000	15486.00	0.10000	7743.00	0.05000	3871.50
CONSTRUCTION TRAFFIC STRIPE(PAINT) (4" WIDE)											
0074 856(G) 8887					3600.000 EA	1.00000	3600.00	1.10000	3960.00	1.00000	3600.00
(PL) CONSTRUCTION ZONE PAVEMENT MARKERS(FLEX TAB) TYPE 2-1											
0075 880(A) 8812					600.000 SD	25.00000	15000.00	2.65000	1590.00	2.50000	1500.00
ARROW DISPLAY(TYPE C)											
0076 880(B) 8818					6000.000 SD	0.85000	5100.00	0.55000	3300.00	0.50000	3000.00
CONSTRUCTION SIGNS 0 TO 6.25 SF											
0077 880(B) 8821					6150.000 SD	1.00000	6150.00	2.15000	13222.50	2.00000	12300.00
CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF											
0078 880(B) 8824					1000.000 SD	3.00000	3000.00	4.25000	4250.00	4.00000	4000.00
CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF											
0079 880(C) 8842					22880.000 SD	2.00000	45760.00	0.05000	1144.00	0.03000	686.40
BARRICADES(TYPE III)											

OKLAHOMA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 080

CONTRACT ID : 090078

COUNTIES : CANADIAN

BLAINE

LETTING DATE : 02/19/09 10:30 A.M.

DISTRICT : 04200

SET-ASIDE :

				(0) -EST- ENGINEER'S ESTIMATE		(1) 730626847 THE CUMMINS CONSTRUCTION CO.		(2) 480793597 VENTURE CORP. DBA V. C. O. PA	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0080 880(C) 8848	WING BARRICADES	600.000	SD	1.50000	900.00	1.10000	660.00	1.00000	600.00
0081 880(E) 8860	WARNING LIGHTS(TYPE A)	45760.000	SD	0.15000	6864.00	0.05000	2288.00	0.01000	457.60
0082 880(E) 8872	WARNING LIGHTS(TYPE C)	63000.000	SD	0.15000	9450.00	0.05000	3150.00	0.01000	630.00
0083 880(F) 8878	DRUMS	63000.000	SD	0.40000	25200.00	0.15000	9450.00	0.10000	6300.00
0084 890(A) 8700	(PL)REMOVAL OF SIGN FOOTING	14.000	EA	750.00000	10500.00	53.05000	742.70	50.00000	700.00
0085 890(A) 8722	(PL)REMOVAL OF EXISTING SIGNS	1.000	LSUM	1500.00000	1500.00	212.20000	212.20	200.00000	200.00
0086 890A/B 8756	(PL)REMOVE & RESET EXISTING SIGNS	14.000	EA	250.00000	3500.00	212.20000	2970.80	200.00000	2800.00
SECTION TOTALS				\$	209,284.00	\$	107,705.55	\$	88,621.10
SECTION 0003 STAKING									
0087 642 0098	STAKING	1.000	LSUM	50000.00000	50000.00	59500.00000	59500.00	86000.00000	86000.00
SECTION TOTALS				\$	50,000.00	\$	59,500.00	\$	86,000.00
SECTION 0004 CONSTRUCTION									
0088 220 2800	(SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000	LSUM	7000.00000	7000.00	36100.00000	36100.00	30000.00000	30000.00
0089 640 1426	FIELD OFFICE	1.000	EA	8500.00000	8500.00	32000.00000	32000.00	7500.00000	7500.00
0090 641 1552	MOBILIZATION	1.000	LSUM	229000.00000	229000.00	175000.00000	175000.00	213500.00000	213500.00
0091 643 0087	(SP)CONTRACTORS QUALITY CONTROL	1.000	LSUM	22500.00000	22500.00	32000.00000	32000.00	125000.00000	125000.00
SECTION TOTALS				\$	267,000.00	\$	275,100.00	\$	376,000.00
CONTRACT TOTALS				\$	7,809,662.75	\$	6,715,437.15	\$	6,810,407.55

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TABULATION OF BIDS

CALL ORDER : 080
 LETTING DATE : 02/19/09 10:30 A.M.

CONTRACT ID : 090078
 DISTRICT : 04200

COUNTIES : CANADIAN

BLAINE

SET-ASIDE :

				(3) 470351868		(4) 731053214		(5) 730731258	
				DOBSON BROTHERS. CONST. CO.		SCHWARZ PAVING CO., INC.		HASKELL LEMON CONST. CO.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY									
0001 201 0102	CLEARING AND GRUBBING	1.000	LSUM	114470.14000	114470.14	60000.00000	60000.00	60000.00000	60000.00
0002 202(A) 0183	UNCLASSIFIED EXCAVATION	241251.000	CY	2.93000	706865.43	3.55000	856441.05	3.15000	759940.65
0003 202(C) 0184	UNCLASSIFIED BORROW	40635.000	CY	4.45000	180825.75	4.50000	182857.50	4.00000	162540.00
0004 205 4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM	127189.04000	127189.04	53000.00000	53000.00	75000.00000	75000.00
0005 222 2801	TEMPORARY BALE BARRIER	500.000	LF	3.85000	1925.00	3.00000	1500.00	6.00000	3000.00
0006 223 2801	TEMPORARY SILT FENCE	1200.000	LF	2.57000	3084.00	2.70000	3240.00	2.50000	3000.00
0007 224 2803	TEMPORARY SEDIMENT FILTER	11.000	EA	128.47000	1413.17	270.00000	2970.00	100.00000	1100.00
0008 227 0100	TEMPORARY SILT DIKE	1050.000	LF	8.99000	9439.50	8.60000	9030.00	10.00000	10500.00
0009 230(A) 2806	SOLID SLAB SODDING	254500.000	SY	1.67000	425015.00	1.45000	369025.00	1.50000	381750.00
0010 233(A) 2817	VEGETATIVE MULCHING	106.000	AC	314.76000	33364.56	530.00000	56180.00	100.00000	10600.00
0011 235(A) 0100	(PL)ROCK FILTER DAM, TYPE 1	100.000	CY	95.39000	9539.00	80.50000	8050.00	75.00000	7500.00
0012 241 2832	MOWING	53.000	AC	64.24000	3404.72	53.00000	2809.00	75.00000	3975.00
0013 327(K) 4300	(SP)STABILIZED SUBGRADE	92422.000	SY	4.42000	408505.24	3.00000	277266.00	5.00000	462110.00
0014 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	881.000	TON	38.16000	33618.96	24.00000	21144.00	25.00000	22025.00
0015 407 0250	TACK COAT	12311.000	GAL	3.40000	41857.40	3.00000	36933.00	3.00000	36933.00
0016 408 5774	PRIME COAT	14217.000	GAL	5.83000	82885.11	4.00000	56868.00	3.00000	42651.00
0017 411(S2) 5930	(SP)ASPHALT CONCRETE TYPE S2(PG 64-22 OK)	19563.000	TON	48.80000	954674.40	56.90000	1113134.70	56.00000	1095528.00

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CALL ORDER : 080

CONTRACT ID : 090078

COUNTIES : CANADIAN

BLAINE

LETTING DATE : 02/19/09 10:30 A.M.

DISTRICT : 04200

SET-ASIDE :

			(3) 470351868		(4) 731053214		(5) 730731258	
			DOBSON BROTHERS. CONST. CO.		SCHWARZ PAVING CO., INC.		HASKELL LEMON CONST. CO.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 411(S3) 5935	(SP)ASPHALT CONCRETE TYPE S3(PG 76-28 OK)	10806.000 TON	57.13000	617346.78	63.80000	689422.80	68.00000	734808.00
0019 411(S3) 5945	(SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	18480.000 TON	49.79000	920119.20	56.30000	1040424.00	58.00000	1071840.00
0020 411(S4) 5950	(SP)ASPHALT CONCRETE TYPE S4(PG 76-28 OK)	7810.000 TON	78.31000	611601.10	74.30000	580283.00	80.00000	624800.00
0021 411(S4) 5960	(SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	2473.000 TON	56.57000	139897.61	64.80000	160250.40	70.00000	173110.00
0022 413(A) 4861	RUMBLE STRIP-METHOD AC-CON	34700.000 LF	0.08000	2776.00	0.10000	3470.00	0.25000	8675.00
0023 414(B) 0288	6" H.E.S. CONCRETE PAVEMENT	493.000 SY	42.22000	20814.46	45.00000	22185.00	60.00000	29580.00
0024 417 4267	COLD MILLING BITUMINOUS PAVEMENT	15782.000 SY	2.37000	37403.34	0.50000	7891.00	1.00000	15782.00
0025 501(A) 0313	STRUCTURAL EXCAVATION UNCLASSIFIED	89.000 CY	6.36000	566.04	11.30000	1005.70	12.00000	1068.00
0026 509(B) 0321	CLASS A CONCRETE	364.700 CY	473.78000	172787.57	484.50000	176697.15	500.00000	182350.00
0027 509(C) 0322	CLASS A CONCRETE FOR SMALL STRUCTURES	5.300 CY	1271.89000	6741.02	563.50000	2986.55	600.00000	3180.00
0028 509(D) 0325	CLASS C CONCRETE	467.000 CY	378.39000	176708.13	590.00000	275530.00	230.00000	107410.00
0029 511(A) 0332	REINFORCING STEEL	50416.000 LB	0.89000	44870.24	0.95000	47895.20	1.00000	50416.00
0030 601(A) 0297	TYPE I PLAIN RIPRAP	990.000 TON	76.06000	75299.40	34.25000	33907.50	35.00000	34650.00
0031 610(A) 0602	4" CONCRETE SIDEWALK	580.000 SY	30.19000	17510.20	36.50000	21170.00	50.00000	29000.00
0032 610(I) 4610	(PL)TACTILE WARNING DEVICE-NEW	128.000 SF	32.09000	4107.52	33.40000	4275.20	50.00000	6400.00
0033 610(I) 4615	(PL)TACTILE WARNING DEVICE-RETROFIT	76.000 SF	35.13000	2669.88	34.00000	2584.00	75.00000	5700.00
0034 611(E) 5327	INLET GPI TYPE 1 (DES. 1)	2.000 EA	3052.54000	6105.08	1785.00000	3570.00	1800.00000	3600.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

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CONTRACT ID : 090078
 DISTRICT : 04200

COUNTIES : CANADIAN

BLAINE

SET-ASIDE :

			(3) 470351868		(4) 731053214		(5) 730731258	
			DOBSON BROTHERS. CONST. CO.		SCHWARZ PAVING CO., INC.		HASKELL LEMON CONST. CO.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0035 611(E) 5328	INLET GPI TYPE 1 (DES. 2)	5.000 EA	5850.69000	29253.45	1790.00000	8950.00	1850.00000	9250.00
0036 611(E) 5335	INLET GPI TYPE 2 (DES. 9)	1.000 EA	8394.48000	8394.48	2815.00000	2815.00	2900.00000	2900.00
0037 611(E) 5336	INLET GPI TYPE 2 (DES. 10)	1.000 EA	5596.31000	5596.31	2815.00000	2815.00	3000.00000	3000.00
0038 611(E) 6002	INLET (SMD-TYPE 2)	2.000 EA	2543.79000	5087.58	2250.00000	4500.00	2300.00000	4600.00
0039 611(J) 0487	JUNCTION BOXES	17.000 CF	190.78000	3243.26	67.60000	1149.20	70.00000	1190.00
0040 612(A) 0641	MANHOLES ADJUST TO GRADE	5.000 EA	349.77000	1748.85	563.50000	2817.50	550.00000	2750.00
0041 613(B) 0491	18" R.C.PIPE CLASS III	40.000 LF	73.77000	2950.80	27.00000	1080.00	30.00000	1200.00
0042 613(B) 0492	24" R.C.PIPE CLASS III	300.000 LF	50.88000	15264.00	34.40000	10320.00	35.00000	10500.00
0043 613(B) 0493	30" R.C.PIPE CLASS III	522.000 LF	63.59000	33193.98	46.50000	24273.00	50.00000	26100.00
0044 613(B) 0494	36" R.C.PIPE CLASS III	86.000 LF	76.31000	6562.66	71.30000	6131.80	75.00000	6450.00
0045 613(B) 4496	28" X 18" R.C.PIPE ARCH CLASS A-III	60.000 LF	95.39000	5723.40	81.50000	4890.00	85.00000	5100.00
0046 613(CC) 7186	TYPE A4 CULVERT END TREATMENT	4.000 EA	1081.11000	4324.44	867.40000	3469.60	900.00000	3600.00
0047 613(CC) 7187	TYPE B4 CULVERT END TREATMENT	18.000 EA	1271.89000	22894.02	1070.00000	19260.00	1100.00000	19800.00
0048 613(CC) 7188	TYPE C4 CULVERT END TREATMENT	7.000 EA	1653.46000	11574.22	1155.00000	8085.00	1200.00000	8400.00
0049 613(CC) 7191	TYPE AA4 CULVERT END TREATMENT	8.000 EA	1907.84000	15262.72	1300.00000	10400.00	1300.00000	10400.00
0050 613(CC) 7192	TYPE BB4 CULVERT END TREATMENT	3.000 EA	2543.78000	7631.34	1370.00000	4110.00	1400.00000	4200.00
0051 613(D) 0689	18" CORR. GALV. STEEL PIPE	489.000 LF	35.61000	17413.29	21.50000	10513.50	25.00000	12225.00
0052 613(D) 0690	24" CORR. GALV. STEEL PIPE	590.000 LF	35.61000	21009.90	27.85000	16431.50	30.00000	17700.00
0053 613(D) 0691	30" CORR. GALV. STEEL PIPE	192.000 LF	38.16000	7326.72	34.75000	6672.00	35.00000	6720.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

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CONTRACT ID : 090078
 DISTRICT : 04200

COUNTIES : CANADIAN

BLAINE

SET-ASIDE :

			(3) 470351868		(4) 731053214		(5) 730731258	
			DOBSON BROTHERS. CONST. CO.		SCHWARZ PAVING CO., INC.		HASKELL LEMON CONST. CO.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0054 613(D) 4527	21" X 15" CORR. GALV. STEEL PIPE ARCH	660.000 LF	38.16000	25185.60	21.75000	14355.00	23.00000	15180.00
0055 613(D) 4528	28" X 20" CORR. GALV. STEEL PIPE ARCH	120.000 LF	57.24000	6868.80	28.00000	3360.00	29.00000	3480.00
0056 613(MM) 7501	TYPE B4 SLOPED CONCRETE END SECTION	2.000 EA	2162.21000	4324.42	1150.00000	2300.00	1200.00000	2400.00
0057 613(MM) 7501	TYPE B4 SLOPED CONCRETE END SECTION	2.000 EA	2798.16000	5596.32	1500.00000	3000.00	1500.00000	3000.00
0058 613(MM) 7503	TYPE D4 SLOPED CONCRETE END SECTION	1.000 EA	4451.62000	4451.62	1750.00000	1750.00	1800.00000	1800.00
0059 613(P) 1091	6" PERFORATED PIPE UNDERDRAIN ROUND	600.000 LF	19.08000	11448.00	8.15000	4890.00	9.00000	5400.00
0060 613(Q) 1096	6" NON-PERF. PIPE UNDERDRAIN RND.	300.000 LF	21.62000	6486.00	8.15000	2445.00	9.00000	2700.00
0061 619(A) 0920	REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	25437.81000	25437.81	11100.00000	11100.00	25000.00000	25000.00
0062 619(B) 0291	REMOVAL OF HEADWALL	5.000 EA	953.92000	4769.60	565.00000	2825.00	550.00000	2750.00
0063 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT	11017.000 SY	4.12000	45390.04	3.25000	35805.25	5.00000	55085.00
0064 619(B) 4766	REMOVAL OF CONCRETE DRIVEWAY	493.000 SY	7.63000	3761.59	6.45000	3179.85	10.00000	4930.00
0065 619(B) 5881	REMOVAL OF CONCRETE DITCH LINER	2450.000 LF	2.54000	6223.00	1.60000	3920.00	1.50000	3675.00
0066 624(C) 4459	(SP) FENCE-STYLE SWF (5 BARBED WIRE)	16300.000 LF	3.73000	60799.00	3.50000	57050.00	2.50000	40750.00
0067 629(E) 5048	REMOVE AND RESET MAILBOX	2.000 EA	63.60000	127.20	215.00000	430.00	100.00000	200.00
SECTION TOTALS			\$	6,430,724.41	\$	6,479,088.95	\$	6,542,956.65
SECTION 0002 TRAFFIC								
0068 850(A) 8110	SHEET ALUMINUM SIGNS	404.800 SF	15.42000	6242.02	12.85000	5201.68	13.00000	5262.40
0069 851(C) 8327	2 1/4" SQUARE TUBE POST	756.000 LF	10.28000	7771.68	8.60000	6501.60	9.00000	6804.00
0070 855(A) 8812	TRAFFIC STRIPE (PLASTIC) (4" WIDE)	81900.000 LF	0.51000	41769.00	0.45000	36855.00	0.40000	32760.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 03/02/09

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TABULATION OF BIDS

CALL ORDER : 080

CONTRACT ID : 090078

COUNTIES : CANADIAN

BLAINE

LETTING DATE : 02/19/09 10:30 A.M.

DISTRICT : 04200

SET-ASIDE :

				(3) 470351868	(4) 731053214	(5) 730731258	
				DOBSON BROTHERS. CONST. CO.	SCHWARZ PAVING CO., INC.	HASKELL LEMON CONST. CO.	
LINE NO / ITEM CODE / ALT							
ITEM DESCRIPTION		QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0071 855(B) 8818		29.000	EA	89.93000	2607.97	75.00000	2175.00
TRAFFIC STRIPE(PLASTIC) (ARROWS)						100.00000	2900.00
0072 855(B) 8821		19.000	EA	154.17000	2929.23	130.00000	2470.00
TRAFFIC STRIPE(PLASTIC) (WORDS)						150.00000	2850.00
0073 856(A) 8839		77430.000	LF	0.06000	4645.80	0.05000	3871.50
CONSTRUCTION TRAFFIC STRIPE (PAINT) (4" WIDE)						0.05000	3871.50
0074 856(G) 8887		3600.000	EA	1.28000	4608.00	1.07000	3852.00
(PL)CONSTRUCTION ZONE PAVEMENT MARKERS (FLEX TAB) TYPE 2-1						2.00000	7200.00
0075 880(A) 8812		600.000	SD	3.21000	1926.00	2.70000	1620.00
ARROW DISPLAY (TYPE C)						2.50000	1500.00
0076 880(B) 8818		6000.000	SD	0.64000	3840.00	0.55000	3300.00
CONSTRUCTION SIGNS 0 TO 6.25 SF						1.00000	6000.00
0077 880(B) 8821		6150.000	SD	2.57000	15805.50	2.15000	13222.50
CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF						3.00000	18450.00
0078 880(B) 8824		1000.000	SD	5.14000	5140.00	4.30000	4300.00
CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF						5.00000	5000.00
0079 880(C) 8842		22880.000	SD	0.04000	915.20	0.04000	915.20
BARRICADES (TYPE III)						0.25000	5720.00
0080 880(C) 8848		600.000	SD	1.28000	768.00	1.07000	642.00
WING BARRICADES						2.00000	1200.00
0081 880(E) 8860		45760.000	SD	0.01000	457.60	0.02000	915.20
WARNING LIGHTS (TYPE A)						0.01000	457.60
0082 880(E) 8872		63000.000	SD	0.01000	630.00	0.02000	1260.00
WARNING LIGHTS (TYPE C)						0.01000	630.00
0083 880(F) 8878		63000.000	SD	0.13000	8190.00	0.12000	7560.00
DRUMS						0.11000	6930.00
0084 890(A) 8700		14.000	EA	64.24000	899.36	53.50000	749.00
(PL)REMOVAL OF SIGN FOOTING						50.00000	700.00
0085 890(A) 8722		1.000	LSUM	256.94000	256.94	214.00000	214.00
(PL)REMOVAL OF EXISTING SIGNS						200.00000	200.00
0086 890A/B 8756		14.000	EA	256.95000	3597.30	214.00000	2996.00
(PL)REMOVE & RESET EXISTING SIGNS						200.00000	2800.00
SECTION TOTALS				\$ 112,999.60	\$ 98,620.68	\$ 111,235.50	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 03/02/09

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TABULATION OF BIDS

CALL ORDER : 080

CONTRACT ID : 090078

COUNTIES : CANADIAN

BLAINE

LETTING DATE : 02/19/09 10:30 A.M.

DISTRICT : 04200

SET-ASIDE :

				(3) 470351868		(4) 731053214		(5) 730731258	
				DOBSON BROTHERS. CONST. CO.		SCHWARZ PAVING CO., INC.		HASKELL LEMON CONST. CO.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0003 STAKING									
0087 642 0098	STAKING	1.000	LSUM	61050.74000	61050.74	32000.00000	32000.00	50000.00000	50000.00
SECTION TOTALS				\$	61,050.74	\$	32,000.00	\$	50,000.00
SECTION 0004 CONSTRUCTION									
0088 220 2800	(SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000	LSUM	3179.72000	3179.72	6500.00000	6500.00	5000.00000	5000.00
0089 640 1426	FIELD OFFICE	1.000	EA	4748.47000	4748.47	15000.00000	15000.00	10000.00000	10000.00
0090 641 1552	MOBILIZATION	1.000	LSUM	190000.00000	190000.00	214000.00000	214000.00	200000.00000	200000.00
0091 643 0087	(SP)CONTRACTORS QUALITY CONTROL	1.000	LSUM	36931.51000	36931.51	26000.00000	26000.00	40000.00000	40000.00
SECTION TOTALS				\$	234,859.70	\$	261,500.00	\$	255,000.00
CONTRACT TOTALS				\$	6,839,634.45	\$	6,871,209.63	\$	6,959,192.15

OKLAHOMA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 080

CONTRACT ID : 090078

COUNTIES : CANADIAN

BLAINE

LETTING DATE : 02/19/09 10:30 A.M.

DISTRICT : 04200

SET-ASIDE :

LINE NO / ITEM CODE / ALT				(6) 730776271 SEWELL BROTHERS, INC.		()		()	
ITEM DESCRIPTION				QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
SECTION 0001 ROADWAY									
0001 201	0102	1.000	LSUM		70000.00000	70000.00			
CLEARING AND GRUBBING									
0002 202(A)	0183	241251.000	CY		2.95000	711690.45			
UNCLASSIFIED EXCAVATION									
0003 202(C)	0184	40635.000	CY		3.45000	140190.75			
UNCLASSIFIED BORROW									
0004 205	4229	1.000	LSUM		104000.00000	104000.00			
TYPE A-SALVAGED TOPSOIL									
0005 222	2801	500.000	LF		3.85000	1925.00			
TEMPORARY BALE BARRIER									
0006 223	2801	1200.000	LF		2.20000	2640.00			
TEMPORARY SILT FENCE									
0007 224	2803	11.000	EA		275.00000	3025.00			
TEMPORARY SEDIMENT FILTER									
0008 227	0100	1050.000	LF		8.25000	8662.50			
TEMPORARY SILT DIKE									
0009 230(A)	2806	254500.000	SY		1.55000	394475.00			
SOLID SLAB SODDING									
0010 233(A)	2817	106.000	AC		385.00000	40810.00			
VEGETATIVE MULCHING									
0011 235(A)	0100	100.000	CY		100.00000	10000.00			
(PL)ROCK FILTER DAM, TYPE 1									
0012 241	2832	53.000	AC		72.00000	3816.00			
MOWING									
0013 327(K)	4300	92422.000	SY		4.35000	402035.70			
(SP)STABILIZED SUBGRADE									
0014 403(E)	0225	881.000	TON		24.00000	21144.00			
TRAFFIC BOUND SURFACE COURSE TYPE E									
0015 407	0250	12311.000	GAL		3.30000	40626.30			
TACK COAT									
0016 408	5774	14217.000	GAL		8.50000	120844.50			
PRIME COAT									
0017 411(S2)	5930	19563.000	TON		60.00000	1173780.00			
(SP)ASPHALT CONCRETE TYPE S2(PG 64-22 OK)									

OKLAHOMA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 080

CONTRACT ID : 090078

COUNTIES : CANADIAN

BLAINE

LETTING DATE : 02/19/09 10:30 A.M.

DISTRICT : 04200

SET-ASIDE :

=====				=====				=====			
				(6) 730776271					()		
				SEWELL BROTHERS, INC.							
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 411(S3) 5935	(SP)ASPHALT CONCRETE TYPE S3(PG 76-28 OK)	10806.000	TON	75.00000	810450.00						
0019 411(S3) 5945	(SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	18480.000	TON	65.00000	1201200.00						
0020 411(S4) 5950	(SP)ASPHALT CONCRETE TYPE S4(PG 76-28 OK)	7810.000	TON	90.00000	702900.00						
0021 411(S4) 5960	(SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	2473.000	TON	75.00000	185475.00						
0022 413(A) 4861	RUMBLE STRIP-METHOD AC-CON	34700.000	LF	0.25000	8675.00						
0023 414(B) 0288	6" H.E.S. CONCRETE PAVEMENT	493.000	SY	55.00000	27115.00						
0024 417 4267	COLD MILLING BITUMINOUS PAVEMENT	15782.000	SY	1.10000	17360.20						
0025 501(A) 0313	STRUCTURAL EXCAVATION UNCLASSIFIED	89.000	CY	15.00000	1335.00						
0026 509(B) 0321	CLASS A CONCRETE	364.700	CY	450.00000	164115.00						
0027 509(C) 0322	CLASS A CONCRETE FOR SMALL STRUCTURES	5.300	CY	1000.00000	5300.00						
0028 509(D) 0325	CLASS C CONCRETE	467.000	CY	235.00000	109745.00						
0029 511(A) 0332	REINFORCING STEEL	50416.000	LB	0.90000	45374.40						
0030 601(A) 0297	TYPE I PLAIN RIPRAP	990.000	TON	34.00000	33660.00						
0031 610(A) 0602	4" CONCRETE SIDEWALK	580.000	SY	43.00000	24940.00						
0032 610(I) 4610	(PL)TACTILE WARNING DEVICE-NEW	128.000	SF	95.00000	12160.00						
0033 610(I) 4615	(PL)TACTILE WARNING DEVICE-RETROFIT	76.000	SF	95.00000	7220.00						
0034 611(E) 5327	INLET GPI TYPE 1 (DES. 1)	2.000	EA	1500.00000	3000.00						

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 03/02/09

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TABULATION OF BIDS

CALL ORDER : 080
 LETTING DATE : 02/19/09 10:30 A.M.

CONTRACT ID : 090078
 DISTRICT : 04200

COUNTIES : CANADIAN

BLAINE

SET-ASIDE :

LINE NO / ITEM CODE / ALT			(6) 730776271		()		()	
ITEM DESCRIPTION			SEWELL BROTHERS, INC.					
			QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
								AMOUNT
0035	611(E)	5328	5.000 EA	1700.00000	8500.00			
	INLET GPI TYPE 1 (DES. 2)							
0036	611(E)	5335	1.000 EA	2000.00000	2000.00			
	INLET GPI TYPE 2 (DES. 9)							
0037	611(E)	5336	1.000 EA	2200.00000	2200.00			
	INLET GPI TYPE 2 (DES. 10)							
0038	611(E)	6002	2.000 EA	1500.00000	3000.00			
	INLET (SMD-TYPE 2)							
0039	611(J)	0487	17.000 CF	60.00000	1020.00			
	JUNCTION BOXES							
0040	612(A)	0641	5.000 EA	500.00000	2500.00			
	MANHOLES ADJUST TO GRADE							
0041	613(B)	0491	40.000 LF	40.00000	1600.00			
	18" R.C.PIPES CLASS III							
0042	613(B)	0492	300.000 LF	50.00000	15000.00			
	24" R.C.PIPES CLASS III							
0043	613(B)	0493	522.000 LF	68.00000	35496.00			
	30" R.C.PIPES CLASS III							
0044	613(B)	0494	86.000 LF	94.00000	8084.00			
	36" R.C.PIPES CLASS III							
0045	613(B)	4496	60.000 LF	110.00000	6600.00			
	28" X 18" R.C.PIPES ARCH CLASS A-III							
0046	613(CC)	7186	4.000 EA	1000.00000	4000.00			
	TYPE A4 CULVERT END TREATMENT							
0047	613(CC)	7187	18.000 EA	1000.00000	18000.00			
	TYPE B4 CULVERT END TREATMENT							
0048	613(CC)	7188	7.000 EA	1000.00000	7000.00			
	TYPE C4 CULVERT END TREATMENT							
0049	613(CC)	7191	8.000 EA	1300.00000	10400.00			
	TYPE AA4 CULVERT END TREATMENT							
0050	613(CC)	7192	3.000 EA	1300.00000	3900.00			
	TYPE BB4 CULVERT END TREATMENT							
0051	613(D)	0689	489.000 LF	20.00000	9780.00			
	18" CORR. GALV. STEEL PIPE							
0052	613(D)	0690	590.000 LF	25.00000	14750.00			
	24" CORR. GALV. STEEL PIPE							
0053	613(D)	0691	192.000 LF	31.00000	5952.00			
	30" CORR. GALV. STEEL PIPE							

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 03/02/09

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TABULATION OF BIDS

CALL ORDER : 080

CONTRACT ID : 090078

COUNTIES : CANADIAN

BLAINE

LETTING DATE : 02/19/09 10:30 A.M.

DISTRICT : 04200

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(6) 730776271 SEWELL BROTHERS, INC.		()		()	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0054 613(D) 4527	660.000 LF	20.00000	13200.00				
21" X 15" CORR. GALV. STEEL PIPE ARCH							
0055 613(D) 4528	120.000 LF	26.00000	3120.00				
28" X 20" CORR. GALV. STEEL PIPE ARCH							
0056 613(MM) 7501	2.000 EA	1500.00000	3000.00				
TYPE B4 SLOPED CONCRETE END SECTION							
0057 613(MM) 7501	2.000 EA	1500.00000	3000.00				
TYPE B4 SLOPED CONCRETE END SECTION							
0058 613(MM) 7503	1.000 EA	2500.00000	2500.00				
TYPE D4 SLOPED CONCRETE END SECTION							
0059 613(P) 1091	600.000 LF	10.00000	6000.00				
6" PERFORATED PIPE UNDERDRAIN ROUND							
0060 613(Q) 1096	300.000 LF	10.00000	3000.00				
6" NON-PERF.PPIPE UNDERDRAIN RND.							
0061 619(A) 0920	1.000 LSUM	18000.00000	18000.00				
REMOVAL OF STRUCTURES & OBSTRUCTIONS							
0062 619(B) 0291	5.000 EA	1000.00000	5000.00				
REMOVAL OF HEADWALL							
0063 619(B) 4728	11017.000 SY	3.00000	33051.00				
REMOVAL OF ASPHALT PAVEMENT							
0064 619(B) 4766	493.000 SY	5.00000	2465.00				
REMOVAL OF CONCRETE DRIVEWAY							
0065 619(B) 5881	2450.000 LF	2.00000	4900.00				
REMOVAL OF CONCRETE DITCH LINER							
0066 624(C) 4459	16300.000 LF	2.50000	40750.00				
(SP) FENCE-STYLE SWF (5 BARBED WIRE)							
0067 629(E) 5048	2.000 EA	35.00000	70.00				
REMOVE AND RESET MAILBOX							
SECTION TOTALS		\$	6,907,527.80	\$		\$	
SECTION 0002 TRAFFIC							
0068 850(A) 8110	404.800 SF	14.00000	5667.20				
SHEET ALUMINUM SIGNS							
0069 851(C) 8327	756.000 LF	13.00000	9828.00				
2 1/4" SQUARE TUBE POST							
0070 855(A) 8812	81900.000 LF	0.48000	39312.00				
TRAFFIC STRIPE(PLASTIC) (4" WIDE)							

OKLAHOMA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 080

CONTRACT ID : 090078

COUNTIES : CANADIAN

BLAINE

LETTING DATE : 02/19/09 10:30 A.M.

DISTRICT : 04200

SET-ASIDE :

LINE NO / ITEM CODE / ALT				(6) 730776271 SEWELL BROTHERS, INC.		()		()	
ITEM DESCRIPTION				QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0071	855(B)	8818		29.000	EA	72.00000	2088.00		
TRAFFIC STRIPE(PLASTIC) (ARROWS)									
0072	855(B)	8821		19.000	EA	122.00000	2318.00		
TRAFFIC STRIPE(PLASTIC) (WORDS)									
0073	856(A)	8839		77430.000	LF	0.10000	7743.00		
CONSTRUCTION TRAFFIC STRIPE(PAINT) (4" WIDE)									
0074	856(G)	8887		3600.000	EA	0.57000	2052.00		
(PL)CONSTRUCTION ZONE PAVEMENT MARKERS(FLEX TAB)TYPE 2-1									
0075	880(A)	8812		600.000	SD	5.25000	3150.00		
ARROW DISPLAY(TYPE C)									
0076	880(B)	8818		6000.000	SD	0.47000	2820.00		
CONSTRUCTION SIGNS 0 TO 6.25 SF									
0077	880(B)	8821		6150.000	SD	1.10000	6765.00		
CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF									
0078	880(B)	8824		1000.000	SD	3.20000	3200.00		
CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF									
0079	880(C)	8842		22880.000	SD	0.27000	6177.60		
BARRICADES(TYPE III)									
0080	880(C)	8848		600.000	SD	1.25000	750.00		
WING BARRICADES									
0081	880(E)	8860		45760.000	SD	0.14000	6406.40		
WARNING LIGHTS(TYPE A)									
0082	880(E)	8872		63000.000	SD	0.09000	5670.00		
WARNING LIGHTS(TYPE C)									
0083	880(F)	8878		63000.000	SD	0.22000	13860.00		
DRUMS									
0084	890(A)	8700		14.000	EA	37.00000	518.00		
(PL)REMOVAL OF SIGN FOOTING									
0085	890(A)	8722		1.000	LSUM	700.00000	700.00		
(PL)REMOVAL OF EXISTING SIGNS									
0086	890A/B	8756		14.000	EA	80.00000	1120.00		
(PL)REMOVE & RESET EXISTING SIGNS									
SECTION TOTALS						\$ 120,145.20			\$

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 03/02/09

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TABULATION OF BIDS

CALL ORDER : 080

CONTRACT ID : 090078

COUNTIES : CANADIAN

BLAINE

LETTING DATE : 02/19/09 10:30 A.M.

DISTRICT : 04200

SET-ASIDE :

		(6) 730776271		()		()	
		SEWELL BROTHERS, INC.					
LINE NO / ITEM CODE / ALT	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0003 STAKING							
0087 642 0098	1.000 LSUM	45000.00000	45000.00				
STAKING							
SECTION TOTALS		\$	45,000.00	\$		\$	
SECTION 0004 CONSTRUCTION							
0088 220 2800	1.000 LSUM	10000.00000	10000.00				
(SP)SWPPP DOCUMENTATION AND MANAGEMENT							
0089 640 1426	1.000 EA	7500.00000	7500.00				
FIELD OFFICE							
0090 641 1552	1.000 LSUM	230000.00000	230000.00				
MOBILIZATION							
0091 643 0087	1.000 LSUM	60000.00000	60000.00				
(SP)CONTRACTORS QUALITY CONTROL							
SECTION TOTALS		\$	307,500.00	\$		\$	
CONTRACT TOTALS		\$	7,380,173.00	\$	0.00	\$	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 03/02/09

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TABULATION OF BIDS

CALL ORDER : 100 CONTRACT ID : 090046
 LETTING DATE : 02/19/09 10:30 A.M. DISTRICT : 04200
 CONTRACT DESCRIPTION : CONTRACT TIME : 120 CALENDAR DAYS
 GRADE, DRAIN, SURFACE AND BRIDGE RURAL
 COUNTY ROAD (EW-107): OVER AN UNNAMED CREEK, 2.5 MILES
 SOUTH AND 5.7 MILES WEST OF THE I-40/US-81 JCT.
 PROJECT LENGTH = 0.254 MILES

COUNTIES : CANADIAN

PROJECT(S) : BRO-109D(089)CO

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 506,635.15	119.6974%	100.0000%
1	731269842	-- D. M. DOZERS, INC.	\$ 423,263.20	100.0000%	83.5440%
2	731427175	-- K & R BUILDERS, INC.	\$ 438,502.13	103.6003%	86.5519%
3	730776271	-- SEWELL BROTHERS, INC.	\$ 452,699.51	106.9546%	89.3541%
4	731194867	-- CIMARRON CONSTRUCTION COMPANY	\$ 531,225.50	125.5071%	104.8537%
5	730720879	-- SHELL CONSTRUCTION CO., INC.	\$ 560,665.00	132.4625%	110.6644%
6	731545807	-- CP3 ENTERPRISES, INC.	\$ 627,395.18	148.2281%	123.8357%

LINE NO / ITEM CODE / ALT			(0) -EST- ENGINEER'S ESTIMATE		(1) 731269842 D. M. DOZERS, INC.		(2) 731427175 K & R BUILDERS, INC.	
ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 201 0102 CLEARING AND GRUBBING	1.000	LSUM	4000.00000	4000.00	5000.00000	5000.00	3500.00000	3500.00
0002 202(A) 0183 UNCLASSIFIED EXCAVATION	2771.000	CY	7.50000	20782.50	7.50000	20782.50	6.50000	18011.50
0003 202(C) 0184 UNCLASSIFIED BORROW	2681.000	CY	9.00000	24129.00	8.50000	22788.50	8.00000	21448.00
0004 205 4229 TYPE A-SALVAGED TOPSOIL	1.000	LSUM	5000.00000	5000.00	3500.00000	3500.00	4750.00000	4750.00
0005 222 2801 TEMPORARY BALE BARRIER	410.000	LF	5.00000	2050.00	5.00000	2050.00	3.00000	1230.00
0006 223 2801 TEMPORARY SILT FENCE	2515.000	LF	4.00000	10060.00	2.50000	6287.50	2.00000	5030.00
0007 227 0100 TEMPORARY SILT DIKE	300.000	LF	9.00000	2700.00	8.00000	2400.00	8.00000	2400.00
0008 230(A) 2806 SOLID SLAB SODDING	9800.000	SY	3.00000	29400.00	1.80000	17640.00	2.00000	19600.00
0009 233(A) 2817 VEGETATIVE MULCHING	4.100	AC	500.00000	2050.00	500.00000	2050.00	500.00000	2050.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 03/02/09

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TABULATION OF BIDS

CALL ORDER : 100
 LETTING DATE : 02/19/09 10:30 A.M.

CONTRACT ID : 090046
 DISTRICT : 04200

COUNTIES : CANADIAN

SET-ASIDE :

				(0) -EST- ENGINEER'S ESTIMATE		(1) 731269842 D. M. DOZERS, INC.		(2) 731427175 K & R BUILDERS, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0010 407 0250	TACK COAT	174.000	GAL	4.50000	783.00	3.00000	522.00	3.00000	522.00
0011 408 5774	PRIME COAT	595.000	GAL	8.00000	4760.00	7.00000	4165.00	3.00000	1785.00
0012 411(S3) 5945	(SP) ASPHALT CONCRETE TYPE S3 (PG 64-22 OK)	785.000	TON	80.00000	62800.00	69.00000	54165.00	77.00000	60445.00
0013 411(S4) 5960	(SP) ASPHALT CONCRETE TYPE S4 (PG 64-22 OK)	455.000	TON	85.00000	38675.00	79.00000	35945.00	88.00000	40040.00
0014 509(D) 0325	CLASS C CONCRETE	10.000	CY	300.00000	3000.00	100.00000	1000.00	275.00000	2750.00
0015 601(A) 0297	TYPE I PLAIN RIPRAP	970.000	TON	35.00000	33950.00	40.00000	38800.00	40.00000	38800.00
0016 629(E) 5048	REMOVE AND RESET MAILBOX	1.000	EA	200.00000	200.00	20.00000	20.00	100.00000	100.00
0017 855(A) 8815	TRAFFIC STRIPE (PLASTIC) (THIN-LINE) (4" WIDE)	5400.000	LF	0.85000	4590.00	0.57000	3078.00	0.64000	3456.00
SECTION TOTALS				\$	248,929.50	\$	220,193.50	\$	225,917.50
SECTION 0002 BRIDGE									
0018 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	78.000	CY	15.00000	1170.00	10.00000	780.00	9.50000	741.00
0019 501(D) 6353	UNCLASSIFIED BACKFILL	64.000	CY	20.00000	1280.00	20.00000	1280.00	11.00000	704.00
0020 503(A) 1312	PRESTRESSED CONCRETE BEAMS (TYPE III)	256.670	LF	195.00000	50050.65	160.00000	41067.20	162.50000	41708.88
0021 504(E) 1380	CONCRETE RAIL (TR1)	187.000	LF	60.00000	11220.00	50.00000	9350.00	63.00000	11781.00
0022 506(A) 1322	STRUCTURAL STEEL	1620.000	LB	3.50000	5670.00	3.50000	5670.00	3.00000	4860.00
0023 509(A) 1326	CLASS AA CONCRETE	51.100	CY	600.00000	30660.00	525.00000	26827.50	502.50000	25677.75
0024 509(B) 1328	CLASS A CONCRETE	48.800	CY	625.00000	30500.00	525.00000	25620.00	530.00000	25864.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 03/02/09

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TABULATION OF BIDS

CALL ORDER : 100
 LETTING DATE : 02/19/09 10:30 A.M.

CONTRACT ID : 090046
 DISTRICT : 04200

COUNTIES : CANADIAN

SET-ASIDE :

				(0) -EST- ENGINEER'S ESTIMATE		(1) 731269842 D. M. DOZERS, INC.		(2) 731427175 K & R BUILDERS, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0025 511(A) 1332	REINFORCING STEEL	18550.000	LB	1.50000	27825.00	0.80000	14840.00	0.76000	14098.00
0026 514(A) 6010	PILES, FURNISHED (HP 10X42)	360.000	LF	35.00000	12600.00	30.00000	10800.00	36.00000	12960.00
0027 514(B) 6292	PILES, DRIVEN (HP 10X42)	360.000	LF	18.00000	6480.00	20.00000	7200.00	9.00000	3240.00
0028 601(A-1)1353	TYPE I-A PLAIN RIPRAP	610.000	TON	35.00000	21350.00	40.00000	24400.00	38.00000	23180.00
0029 601(A-2)1355	TYPE I-A FILTER BLANKET	180.000	TON	30.00000	5400.00	35.00000	6300.00	31.50000	5670.00
0030 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000	LSUM	5000.00000	5000.00	2000.00000	2000.00	5400.00000	5400.00
0031 623(F) 6033	GUARD RAIL ANCHOR UNIT (TYPE II)	4.000	EA	2500.00000	10000.00	2200.00000	8800.00	2300.00000	9200.00
0032 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	3000.00000	3000.00	1885.00000	1885.00	2300.00000	2300.00
SECTION TOTALS				\$	222,205.65	\$	186,819.70	\$	187,384.63
SECTION 0003 STAKING									
0033 642 0098	STAKING	1.000	LSUM	6500.00000	6500.00	4250.00000	4250.00	4200.00000	4200.00
SECTION TOTALS				\$	6,500.00	\$	4,250.00	\$	4,200.00
SECTION 0004 CONSTRUCTION									
0034 220 2800	(SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000	LSUM	5000.00000	5000.00	2000.00000	2000.00	3500.00000	3500.00
0035 641 1399	MOBILIZATION	1.000	LSUM	24000.00000	24000.00	10000.00000	10000.00	17500.00000	17500.00
SECTION TOTALS				\$	29,000.00	\$	12,000.00	\$	21,000.00
CONTRACT TOTALS				\$	506,635.15	\$	423,263.20	\$	438,502.13

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 03/02/09

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TABULATION OF BIDS

CALL ORDER : 100
 LETTING DATE : 02/19/09 10:30 A.M.

CONTRACT ID : 090046
 DISTRICT : 04200

COUNTIES : CANADIAN

SET-ASIDE :

				(3) 730776271		(4) 731194867		(5) 730720879	
				SEWELL BROTHERS, INC.		CIMARRON CONSTRUCTION COMPAN		SHELL 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	20000.00000	20000.00	8500.00000	8500.00	15000.00000	15000.00
0002 202(A) 0183	UNCLASSIFIED EXCAVATION	2771.000	CY	5.00000	13855.00	14.00000	38794.00	15.00000	41565.00
0003 202(C) 0184	UNCLASSIFIED BORROW	2681.000	CY	6.00000	16086.00	5.00000	13405.00	20.00000	53620.00
0004 205 4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM	6000.00000	6000.00	8000.00000	8000.00	5000.00000	5000.00
0005 222 2801	TEMPORARY BALE BARRIER	410.000	LF	3.00000	1230.00	5.00000	2050.00	5.00000	2050.00
0006 223 2801	TEMPORARY SILT FENCE	2515.000	LF	1.80000	4527.00	2.50000	6287.50	2.00000	5030.00
0007 227 0100	TEMPORARY SILT DIKE	300.000	LF	8.00000	2400.00	8.00000	2400.00	7.00000	2100.00
0008 230(A) 2806	SOLID SLAB SODDING	9800.000	SY	2.50000	24500.00	2.00000	19600.00	2.00000	19600.00
0009 233(A) 2817	VEGETATIVE MULCHING	4.100	AC	550.00000	2255.00	500.00000	2050.00	550.00000	2255.00
0010 407 0250	TACK COAT	174.000	GAL	4.00000	696.00	3.50000	609.00	3.00000	522.00
0011 408 5774	PRIME COAT	595.000	GAL	8.00000	4760.00	7.50000	4462.50	3.00000	1785.00
0012 411(S3) 5945	(SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	785.000	TON	75.00000	58875.00	79.00000	62015.00	75.00000	58875.00
0013 411(S4) 5960	(SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	455.000	TON	87.00000	39585.00	89.00000	40495.00	85.00000	38675.00
0014 509(D) 0325	CLASS C CONCRETE	10.000	CY	300.00000	3000.00	300.00000	3000.00	450.00000	4500.00
0015 601(A) 0297	TYPE I PLAIN RIPRAP	970.000	TON	34.00000	32980.00	47.00000	45590.00	50.00000	48500.00
0016 629(E) 5048	REMOVE AND RESET MAILBOX	1.000	EA	150.00000	150.00	200.00000	200.00	200.00000	200.00
0017 855(A) 8815	TRAFFIC STRIPE(PLASTIC) (THIN-LINE) (4" WIDE)	5400.000	LF	0.60000	3240.00	0.70000	3780.00	0.65000	3510.00
SECTION TOTALS				\$	234,139.00	\$	261,238.00	\$	302,787.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 03/02/09

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TABULATION OF BIDS

CALL ORDER : 100
 LETTING DATE : 02/19/09 10:30 A.M.

CONTRACT ID : 090046
 DISTRICT : 04200

COUNTIES : CANADIAN

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(3) 730776271 SEWELL BROTHERS, INC.		(4) 731194867 CIMARRON CONSTRUCTION COMPAN		(5) 730720879 SHELL CONSTRUCTION CO., INC.	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0002 BRIDGE							
0018 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	78.000 CY	15.00000	1170.00	15.00000	1170.00	12.00000	936.00
0019 501(D) 6353 UNCLASSIFIED BACKFILL	64.000 CY	15.00000	960.00	15.00000	960.00	12.00000	768.00
0020 503(A) 1312 PRESTRESSED CONCRETE BEAMS (TYPE III)	256.670 LF	153.00000	39270.51	200.00000	51334.00	200.00000	51334.00
0021 504(E) 1380 CONCRETE RAIL (TR1)	187.000 LF	40.00000	7480.00	85.00000	15895.00	70.00000	13090.00
0022 506(A) 1322 STRUCTURAL STEEL	1620.000 LB	5.00000	8100.00	3.40000	5508.00	3.50000	5670.00
0023 509(A) 1326 CLASS AA CONCRETE	51.100 CY	550.00000	28105.00	775.00000	39602.50	550.00000	28105.00
0024 509(B) 1328 CLASS A CONCRETE	48.800 CY	600.00000	29280.00	785.00000	38308.00	600.00000	29280.00
0025 511(A) 1332 REINFORCING STEEL	18550.000 LB	0.90000	16695.00	1.00000	18550.00	0.90000	16695.00
0026 514(A) 6010 PILES, FURNISHED (HP 10X42)	360.000 LF	30.00000	10800.00	48.00000	17280.00	40.00000	14400.00
0027 514(B) 6292 PILES, DRIVEN (HP 10X42)	360.000 LF	15.00000	5400.00	22.00000	7920.00	10.00000	3600.00
0028 601(A-1)1353 TYPE I-A PLAIN RIPRAP	610.000 TON	34.00000	20740.00	42.00000	25620.00	50.00000	30500.00
0029 601(A-2)1355 TYPE I-A FILTER BLANKET	180.000 TON	27.00000	4860.00	33.00000	5940.00	40.00000	7200.00
0030 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	5000.00000	5000.00	7000.00000	7000.00	10000.00000	10000.00
0031 623(F) 6033 GUARD RAIL ANCHOR UNIT (TYPE II)	4.000 EA	2500.00000	10000.00	2800.00000	11200.00	2500.00000	10000.00
0032 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	2100.00000	2100.00	2500.00000	2500.00	6000.00000	6000.00
SECTION TOTALS		\$	189,960.51	\$	248,787.50	\$	227,578.00
SECTION 0003 STAKING							
0033 642 0098 STAKING	1.000 LSUM	4600.00000	4600.00	4500.00000	4500.00	5000.00000	5000.00
SECTION TOTALS		\$	4,600.00	\$	4,500.00	\$	5,000.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 03/02/09

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TABULATION OF BIDS

CALL ORDER : 100

CONTRACT ID : 090046

COUNTIES : CANADIAN

LETTING DATE : 02/19/09 10:30 A.M.

DISTRICT : 04200

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY		UNIT PRICE		AMOUNT		UNIT PRICE		AMOUNT		UNIT PRICE		AMOUNT	
ITEM DESCRIPTION															
SECTION 0004 CONSTRUCTION															
0034 220	2800	1.000	LSUM	10000.00000		10000.00		6700.00000		6700.00		300.00000		300.00	
(SP)SWPPP DOCUMENTATION AND MANAGEMENT															
0035 641	1399	1.000	LSUM	14000.00000		14000.00		10000.00000		10000.00		25000.00000		25000.00	
MOBILIZATION															
SECTION TOTALS				\$		24,000.00		\$		16,700.00		\$		25,300.00	
CONTRACT TOTALS				\$		452,699.51		\$		531,225.50		\$		560,665.00	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 03/02/09

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TABULATION OF BIDS

CALL ORDER : 100
 LETTING DATE : 02/19/09 10:30 A.M.

CONTRACT ID : 090046
 DISTRICT : 04200

COUNTIES : CANADIAN

SET-ASIDE :

LINE NO / ITEM CODE / ALT			(6) 731545807		()		()	
ITEM DESCRIPTION			CP3 ENTERPRISES, INC.					
			QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
								AMOUNT
SECTION 0001 ROADWAY								
0001 201	0102		1.000	LSUM	8000.00000	8000.00		
CLEARING AND GRUBBING								
0002 202(A)	0183		2771.000	CY	9.50000	26324.50		
UNCLASSIFIED EXCAVATION								
0003 202(C)	0184		2681.000	CY	14.25000	38204.25		
UNCLASSIFIED BORROW								
0004 205	4229		1.000	LSUM	5500.00000	5500.00		
TYPE A-SALVAGED TOPSOIL								
0005 222	2801		410.000	LF	4.35000	1783.50		
TEMPORARY BALE BARRIER								
0006 223	2801		2515.000	LF	2.15000	5407.25		
TEMPORARY SILT FENCE								
0007 227	0100		300.000	LF	9.75000	2925.00		
TEMPORARY SILT DIKE								
0008 230(A)	2806		9800.000	SY	3.20000	31360.00		
SOLID SLAB SODDING								
0009 233(A)	2817		4.100	AC	535.00000	2193.50		
VEGETATIVE MULCHING								
0010 407	0250		174.000	GAL	3.85000	669.90		
TACK COAT								
0011 408	5774		595.000	GAL	5.00000	2975.00		
PRIME COAT								
0012 411(S3)	5945		785.000	TON	105.00000	82425.00		
(SP) ASPHALT CONCRETE TYPE S3 (PG 64-22 OK)								
0013 411(S4)	5960		455.000	TON	124.00000	56420.00		
(SP) ASPHALT CONCRETE TYPE S4 (PG 64-22 OK)								
0014 509(D)	0325		10.000	CY	210.00000	2100.00		
CLASS C CONCRETE								
0015 601(A)	0297		970.000	TON	68.13000	66086.10		
TYPE I PLAIN RIPRAP								
0016 629(E)	5048		1.000	EA	15.00000	15.00		
REMOVE AND RESET MAILBOX								
0017 855(A)	8815		5400.000	LF	0.85000	4590.00		
TRAFFIC STRIPE (PLASTIC) (THIN-LINE) (4" WIDE)								
SECTION TOTALS					\$ 336,979.00		\$	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 03/02/09

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TABULATION OF BIDS

CALL ORDER : 100
 LETTING DATE : 02/19/09 10:30 A.M.

CONTRACT ID : 090046
 DISTRICT : 04200

COUNTIES : CANADIAN

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(6) 731545807 CP3 ENTERPRISES, INC.		()		()	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0002 BRIDGE							
0018 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	78.000 CY	37.00000	2886.00				
0019 501(D) 6353 UNCLASSIFIED BACKFILL	64.000 CY	25.00000	1600.00				
0020 503(A) 1312 PRESTRESSED CONCRETE BEAMS (TYPE III)	256.670 LF	214.09000	54950.48				
0021 504(E) 1380 CONCRETE RAIL (TR1)	187.000 LF	68.00000	12716.00				
0022 506(A) 1322 STRUCTURAL STEEL	1620.000 LB	5.50000	8910.00				
0023 509(A) 1326 CLASS AA CONCRETE	51.100 CY	630.00000	32193.00				
0024 509(B) 1328 CLASS A CONCRETE	48.800 CY	500.00000	24400.00				
0025 511(A) 1332 REINFORCING STEEL	18550.000 LB	0.90000	16695.00				
0026 514(A) 6010 PILES, FURNISHED (HP 10X42)	360.000 LF	66.24000	23846.40				
0027 514(B) 6292 PILES, DRIVEN (HP 10X42)	360.000 LF	24.00000	8640.00				
0028 601(A-1)1353 TYPE I-A PLAIN RIPRAP	610.000 TON	68.13000	41559.30				
0029 601(A-2)1355 TYPE I-A FILTER BLANKET	180.000 TON	44.00000	7920.00				
0030 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	7500.00000	7500.00				
0031 623(F) 6033 GUARD RAIL ANCHOR UNIT (TYPE II)	4.000 EA	2900.00000	11600.00				
0032 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	3000.00000	3000.00				
SECTION TOTALS		\$	258,416.18	\$		\$	
SECTION 0003 STAKING							
0033 642 0098 STAKING	1.000 LSUM	6500.00000	6500.00				
SECTION TOTALS		\$	6,500.00	\$		\$	

DATE : 03/02/09

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TABULATION OF BIDS

CALL ORDER : 100

CONTRACT ID : 090046

COUNTIES : CANADIAN

LETTING DATE : 02/19/09 10:30 A.M.

DISTRICT : 04200

SET-ASIDE :

LINE NO / ITEM CODE / ALT				(6) 731545807		()		()	
ITEM DESCRIPTION				CP3 ENTERPRISES, INC.					
QUANTITY				UNIT PRICE		AMOUNT		UNIT PRICE	
SECTION 0004 CONSTRUCTION									
0034 220	2800	1.000	LSUM	8000.00000	8000.00				
(SP)SWPPP DOCUMENTATION AND MANAGEMENT									
0035 641	1399	1.000	LSUM	17500.00000	17500.00				
MOBILIZATION									
SECTION TOTALS				\$	25,500.00	\$		\$	
CONTRACT TOTALS				\$	627,395.18	\$	0.00	\$	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 03/02/09

PAGE : 140 -1

TABULATION OF BIDS

CALL ORDER : 140 CONTRACT ID : 090131
 LETTING DATE : 02/19/09 10:30 A.M. DISTRICT : 02005
 CONTRACT DESCRIPTION : CONTRACT TIME : 90 CALENDAR DAYS
 BRIDGE AND APPROACHES RURAL
 COUNTY ROAD: OVER UNNAMED CREEK, 0.2 MILE SOUTH
 AND 1.0 MILE EAST OF FT. TOWSON.
 PROJECT LENGTH = 0.160 MILES

COUNTIES : CHOCTAW

PROJECT(S) : BRO-112D(053)CO

SET-ASIDE :

VENDOR RANKING :

RANK VENDOR NO -- VENDOR NAME				TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE		\$ 417,378.80	120.4032%	100.0000%
1	731174172 --	HUB CONSTRUCTION, INC.		\$ 346,650.90	100.0000%	83.0543%
2	470485715 --	WITTWER CONST. CO., INC.		\$ 349,403.30	100.7940%	83.7137%
3	262556009 --	REDLANDS CONTRACTING, LLC		\$ 379,369.57	109.4385%	90.8933%
4	202912267 --	SCHIRALLI CONSTRUCTION CORP.		\$ 396,125.89	114.2723%	94.9080%
5	731545807 --	CP3 ENTERPRISES, INC.		\$ 579,350.04	167.1278%	138.8068%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 201	0102	1.000	LSUM	15000.00000	15000.00	5000.00000	5000.00	20000.00000
CLEARING AND GRUBBING								
0002 202(A)	0183	3603.000	CY	6.00000	21618.00	7.00000	25221.00	6.00000
UNCLASSIFIED EXCAVATION								
0003 202(C)	0184	3569.000	CY	7.00000	24983.00	8.00000	28552.00	7.00000
UNCLASSIFIED BORROW								
0004 205	4229	1.000	LSUM	3810.00000	3810.00	5000.00000	5000.00	15000.00000
TYPE A-SALVAGED TOPSOIL								
0005 223	2801	2430.000	LF	2.50000	6075.00	3.00000	7290.00	2.05000
TEMPORARY SILT FENCE								
0006 227	0100	324.000	LF	6.00000	1944.00	7.00000	2268.00	7.56000
TEMPORARY SILT DIKE								
0007 230(A)	2806	6180.000	SY	3.50000	21630.00	3.00000	18540.00	2.70000
SOLID SLAB SODDING								
0008 233(A)	2817	2.800	AC	500.00000	1400.00	350.00000	980.00	1080.00000
VEGETATIVE MULCHING								
0009 403(E)	0225	883.000	TON	35.00000	30905.00	25.00000	22075.00	15.00000
TRAFFIC BOUND SURFACE COURSE TYPE E								

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 03/02/09

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TABULATION OF BIDS

CALL ORDER : 140
 LETTING DATE : 02/19/09 10:30 A.M.

CONTRACT ID : 090131
 DISTRICT : 02005

COUNTIES : CHOCTAW

SET-ASIDE :

				(0) -EST-			(1) 731174172			(2) 470485715		
				ENGINEER'S ESTIMATE		HUB CONSTRUCTION, INC.		WITTWER CONST. CO., INC.				
LINE NO / ITEM CODE / ALT		ITEM DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0010	509(D) 0325	10.000	CY		225.00000	2250.00	300.00000	3000.00	250.00000	2500.00		
CLASS C CONCRETE												
0011	613(D) 0698	198.000	LF		100.00000	19800.00	80.00000	15840.00	80.00000	15840.00		
72" CORR. GALV. STEEL PIPE												
0012	613(D) 4528	156.000	LF		30.00000	4680.00	25.00000	3900.00	38.00000	5928.00		
28" X 20" CORR. GALV. STEEL PIPE ARCH												
0013	613(G) 4571	4.000	EA		350.00000	1400.00	200.00000	800.00	310.00000	1240.00		
28" X 20" GALV. STEEL CULVERT END SECTION ARCH												
0014	850(A) 8110	22.180	SF		20.00000	443.60	15.00000	332.70	15.12000	335.36		
SHEET ALUMINUM SIGNS												
0015	851(D) 8597	50.000	LF		8.00000	400.00	15.00000	750.00	8.64000	432.00		
FLANGE CHANNEL POSTS(4 LB/FT)												
SECTION TOTALS					\$	156,338.60	\$	139,548.70	\$	148,262.30		
SECTION 0002 BRIDGE 'A'												
0016	501(A) 1306	194.000	CY		25.00000	4850.00	20.00000	3880.00	12.00000	2328.00		
STRUCTURAL EXCAVATION UNCLASSIFIED												
0017	504(F) 1381	116.670	LF		60.00000	7000.20	60.00000	7000.20	80.00000	9333.60		
CONCRETE PARAPET												
0018	509(A) 1326	283.500	CY		500.00000	141750.00	350.00000	99225.00	330.00000	93555.00		
CLASS AA CONCRETE												
0019	511(A) 1332	54870.000	LB		1.00000	54870.00	1.00000	54870.00	0.75000	41152.50		
REINFORCING STEEL												
0020	601(B) 1357	136.000	TON		35.00000	4760.00	35.00000	4760.00	35.00000	4760.00		
TYPE II SPECIAL PLAIN RIPRAP												
0021	619(D) 1397	1.000	LSUM		2000.00000	2000.00	5000.00000	5000.00	5000.00000	5000.00		
REMOVAL OF EXISTING BRIDGE STRUCTURE												
0022	623(F) 6034	4.000	EA		2000.00000	8000.00	1800.00000	7200.00	2322.00000	9288.00		
GUARD RAIL ANCHOR UNIT (TYPE III)												
0023	880(J) 8905	1.000	LSUM		3000.00000	3000.00	3000.00000	3000.00	2430.00000	2430.00		
CONSTRUCTION TRAFFIC CONTROL												
SECTION TOTALS					\$	226,230.20	\$	184,935.20	\$	167,847.10		

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 03/02/09

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TABULATION OF BIDS

CALL ORDER : 140
 LETTING DATE : 02/19/09 10:30 A.M.

CONTRACT ID : 090131
 DISTRICT : 02005

COUNTIES : CHOCTAW

SET-ASIDE :

				(0) -EST- ENGINEER'S ESTIMATE	(1) 731174172 HUB CONSTRUCTION, INC.	(2) 470485715 WITTWER CONST. CO., INC.			
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0003 STAKING									
0024 642 0098 STAKING	1.000	LSUM		3000.00000	3000.00	3500.00000	3500.00	3834.00000	3834.00
SECTION TOTALS				\$	3,000.00	\$	3,500.00	\$	3,834.00
SECTION 0004 CONSTRUCTION									
0025 220 2800 (SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000	LSUM		5000.00000	5000.00	2500.00000	2500.00	3000.00000	3000.00
0026 641 1399 MOBILIZATION	1.000	LSUM		18000.00000	18000.00	10000.00000	10000.00	19500.00000	19500.00
SECTION TOTALS				\$	23,000.00	\$	12,500.00	\$	22,500.00
SECTION 0005 NON PARTICIPATING									
0027 624(C) 4458 (SP)FENCE-STYLE SWF (4 BARBED WIRE)	1762.000	LF		5.00000	8810.00	3.50000	6167.00	3.95000	6959.90
SECTION TOTALS				\$	8,810.00	\$	6,167.00	\$	6,959.90
CONTRACT TOTALS				\$	417,378.80	\$	346,650.90	\$	349,403.30

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 03/02/09

PAGE : 140 -4

TABULATION OF BIDS

CALL ORDER : 140
 LETTING DATE : 02/19/09 10:30 A.M.

CONTRACT ID : 090131
 DISTRICT : 02005

COUNTIES : CHOCTAW

SET-ASIDE :

				(3) 262556009		(4) 202912267		(5) 731545807	
				REDLANDS CONTRACTING, LLC		SCHIRALLI CONSTRUCTION CORP.		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 0102	CLEARING AND GRUBBING	1.000	LSUM	15000.00000	15000.00	6800.00000	6800.00	9350.00000	9350.00
0002 202(A) 0183	UNCLASSIFIED EXCAVATION	3603.000	CY	7.00000	25221.00	5.10000	18375.30	9.90000	35669.70
0003 202(C) 0184	UNCLASSIFIED BORROW	3569.000	CY	8.00000	28552.00	19.70000	70309.30	23.95000	85477.55
0004 205 4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM	12500.00000	12500.00	10400.00000	10400.00	5610.00000	5610.00
0005 223 2801	TEMPORARY SILT FENCE	2430.000	LF	2.20000	5346.00	2.83000	6876.90	5.28000	12830.40
0006 227 0100	TEMPORARY SILT DIKE	324.000	LF	8.80000	2851.20	9.40000	3045.60	17.05000	5524.20
0007 230(A) 2806	SOLID SLAB SODDING	6180.000	SY	2.20000	13596.00	3.20000	19776.00	5.78000	35720.40
0008 233(A) 2817	VEGETATIVE MULCHING	2.800	AC	2000.00000	5600.00	960.00000	2688.00	792.00000	2217.60
0009 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	883.000	TON	13.50000	11920.50	20.00000	17660.00	37.40000	33024.20
0010 509(D) 0325	CLASS C CONCRETE	10.000	CY	300.00000	3000.00	314.00000	3140.00	250.00000	2500.00
0011 613(D) 0698	72" CORR. GALV. STEEL PIPE	198.000	LF	70.00000	13860.00	70.00000	13860.00	87.10000	17245.80
0012 613(D) 4528	28" X 20" CORR. GALV. STEEL PIPE ARCH	156.000	LF	30.00000	4680.00	36.00000	5616.00	41.98000	6548.88
0013 613(G) 4571	28" X 20" GALV. STEEL CULVERT END SECTION ARCH	4.000	EA	230.00000	920.00	460.00000	1840.00	225.62000	902.48
0014 850(A) 8110	SHEET ALUMINUM SIGNS	22.180	SF	14.00000	310.52	13.80000	306.08	18.98000	420.98
0015 851(D) 8597	FLANGE CHANNEL POSTS(4 LB/FT)	50.000	LF	8.00000	400.00	58.00000	2900.00	9.90000	495.00
SECTION TOTALS				\$	143,757.22	\$	183,593.18	\$	253,537.19

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 03/02/09

PAGE : 140 -5

TABULATION OF BIDS

CALL ORDER : 140
 LETTING DATE : 02/19/09 10:30 A.M.

CONTRACT ID : 090131
 DISTRICT : 02005

COUNTIES : CHOCTAW

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION				(3) 262556009 REDLANDS CONTRACTING, LLC		(4) 202912267 SCHIRALLI CONSTRUCTION CORP.		(5) 731545807 CP3 ENTERPRISES, INC.	
QUANTITY				UNIT PRICE		AMOUNT		UNIT PRICE	
SECTION 0002 BRIDGE 'A'									
0016 501(A) 1306	194.000	CY		15.00000	2910.00	21.00000	4074.00	35.20000	6828.80
STRUCTURAL EXCAVATION UNCLASSIFIED									
0017 504(F) 1381	116.670	LF		75.00000	8750.25	83.00000	9683.61	65.00000	7583.55
CONCRETE PARAPET									
0018 509(A) 1326	283.500	CY		435.00000	123322.50	350.00000	99225.00	650.00000	184275.00
CLASS AA CONCRETE									
0019 511(A) 1332	54870.000	LB		0.80000	43896.00	0.65000	35665.50	0.94000	51577.80
REINFORCING STEEL									
0020 601(B) 1357	136.000	TON		28.85000	3923.60	42.00000	5712.00	71.50000	9724.00
TYPE II SPECIAL PLAIN RIPRAP									
0021 619(D) 1397	1.000	LSUM		2000.00000	2000.00	5900.00000	5900.00	11000.00000	11000.00
REMOVAL OF EXISTING BRIDGE STRUCTURE									
0022 623(F) 6034	4.000	EA		3000.00000	12000.00	2470.00000	9880.00	3420.45000	13681.80
GUARD RAIL ANCHOR UNIT (TYPE III)									
0023 880(J) 8905	1.000	LSUM		3500.00000	3500.00	4100.00000	4100.00	3300.00000	3300.00
CONSTRUCTION TRAFFIC CONTROL									
SECTION TOTALS				\$ 200,302.35		\$ 174,240.11		\$ 287,970.95	
SECTION 0003 STAKING									
0024 642 0098	1.000	LSUM		4000.00000	4000.00	5500.00000	5500.00	10120.00000	10120.00
STAKING									
SECTION TOTALS				\$ 4,000.00		\$ 5,500.00		\$ 10,120.00	
SECTION 0004 CONSTRUCTION									
0025 220 2800	1.000	LSUM		5000.00000	5000.00	4240.00000	4240.00	4000.00000	4000.00
(SP)SWPPP DOCUMENTATION AND MANAGEMENT									
0026 641 1399	1.000	LSUM		17500.00000	17500.00	24500.00000	24500.00	15000.00000	15000.00
MOBILIZATION									
SECTION TOTALS				\$ 22,500.00		\$ 28,740.00		\$ 19,000.00	
SECTION 0005 NON PARTICIPATING									
0027 624(C) 4458	1762.000	LF		5.00000	8810.00	2.30000	4052.60	4.95000	8721.90
(SP)FENCE-STYLE SWF (4 BARBED WIRE)									
SECTION TOTALS				\$ 8,810.00		\$ 4,052.60		\$ 8,721.90	
CONTRACT TOTALS				\$ 379,369.57		\$ 396,125.89		\$ 579,350.04	

DATE : 03/02/09

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TABULATION OF BIDS

CALL ORDER : 160 CONTRACT ID : 090132
 LETTING DATE : 02/19/09 10:30 A.M. DISTRICT : 03200
 CONTRACT DESCRIPTION : CONTRACT TIME : 120 CALENDAR DAYS
 BRIDGE AND APPROACHES RURAL
 COUNTY ROAD (EW-130): OVER TRIBUTARY OF SPRING CREEK,
 1.2 MILES EAST OF NEEDMORE.
 PROJECT LENGTH = 0.245 MILES

COUNTIES : CLEVELAND

PROJECT (S) : BRF-114C(151)CO

SET-ASIDE :

VENDOR RANKING :

RANK VENDOR NO -- VENDOR NAME				TOTAL BID		% OVER LOW BID		% OVER EST			
0	-EST-	ENGINEER'S ESTIMATE			\$ 712,637.95	128.8708%	100.0000%				
1	731419591 --	BRIDGECO CONTRACTORS, INC.			\$ 552,986.48	100.0000%	77.5971%				
2	731427175 --	K & R BUILDERS, INC.			\$ 569,955.34	103.0686%	79.9782%				
3	731269842 --	D. M. DOZERS, INC.			\$ 581,253.46	105.1117%	81.5636%				
4	731557599 --	PLAINS BRIDGE CONTRACTING OF OK.,LLC			\$ 648,490.34	117.2706%	90.9986%				
5	731194867 --	CIMARRON CONSTRUCTION COMPANY			\$ 720,437.62	130.2812%	101.0945%				
=====											
				(0) -EST- ENGINEER'S ESTIMATE	(1) 731419591 BRIDGECO CONTRACTORS, INC.		(2) 731427175 K & R BUILDERS, INC.				
LINE NO / ITEM CODE / ALT				UNIT PRICE		AMOUNT		UNIT PRICE		AMOUNT	
ITEM DESCRIPTION				QUANTITY	UNIT PRICE		AMOUNT	UNIT PRICE		AMOUNT	

SECTION 0001 ROADWAY											
0001	201	0102	1.000	LSUM	10000.00000	10000.00	5000.00000	5000.00	7125.00000	7125.00	
CLEARING AND GRUBBING											
0002	202(A)	0183	12622.000	CY	7.50000	94665.00	6.50000	82043.00	6.50000	82043.00	
UNCLASSIFIED EXCAVATION											
0003	223	2801	2570.000	LF	3.00000	7710.00	2.00000	5140.00	2.15000	5525.50	
TEMPORARY SILT FENCE											
0004	227	0100	240.000	LF	10.20000	2448.00	6.00000	1440.00	8.00000	1920.00	
TEMPORARY SILT DIKE											
0005	230(A)	2806	14575.000	SY	3.20000	46640.00	2.00000	29150.00	1.80000	26235.00	
SOLID SLAB SODDING											
0006	233(A)	2817	6.000	AC	660.00000	3960.00	600.00000	3600.00	500.00000	3000.00	
VEGETATIVE MULCHING											
0007	403(E)	0225	14.000	TON	45.00000	630.00	35.00000	490.00	51.00000	714.00	
TRAFFIC BOUND SURFACE COURSE TYPE E											
0008	407	0250	168.000	GAL	5.00000	840.00	3.30000	554.40	3.00000	504.00	
TACK COAT											
0009	408	5774	515.000	GAL	8.25000	4248.75	5.00000	2575.00	4.50000	2317.50	
PRIME COAT											

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 03/02/09

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TABULATION OF BIDS

CALL ORDER : 160
 LETTING DATE : 02/19/09 10:30 A.M.

CONTRACT ID : 090132
 DISTRICT : 03200

COUNTIES : CLEVELAND

SET-ASIDE :

			(0) -EST- ENGINEER'S ESTIMATE		(1) 731419591 BRIDGECO CONTRACTORS, INC.		(2) 731427175 K & R BUILDERS, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0010 411(S3) 5945	(SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	761.000 TON	80.00000	60880.00	73.00000	55553.00	77.00000	58597.00
0011 411(S4) 5960	(SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	373.000 TON	88.00000	32824.00	85.00000	31705.00	88.00000	32824.00
0012 509(D) 0325	CLASS C CONCRETE	10.000 CY	320.00000	3200.00	250.00000	2500.00	295.00000	2950.00
0013 601(A) 0297	TYPE I PLAIN RIPRAP	942.000 TON	45.00000	42390.00	36.00000	33912.00	36.00000	33912.00
0014 613(CC) 7187	TYPE B4 CULVERT END TREATMENT	2.000 EA	1500.00000	3000.00	700.00000	1400.00	900.00000	1800.00
0015 613(D) 0690	24" CORR. GALV. STEEL PIPE	60.000 LF	32.00000	1920.00	31.00000	1860.00	24.00000	1440.00
0016 619(A) 0920	REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	2000.00000	2000.00	4000.00000	4000.00	4500.00000	4500.00
0017 855(A) 8815	TRAFFIC STRIPE(PLASTIC) (THIN-LINE) (4" WIDE)	5200.000 LF	0.85000	4420.00	0.73000	3796.00	0.72000	3744.00
SECTION TOTALS			\$	321,775.75	\$	264,718.40	\$	269,151.00
SECTION 0002 BRIDGE 'A'								
0018 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	84.000 CY	16.00000	1344.00	12.00000	1008.00	9.50000	798.00
0019 501(D) 6353	UNCLASSIFIED BACKFILL	82.000 CY	16.00000	1312.00	15.00000	1230.00	11.00000	902.00
0020 503(A) 1313	PRESTRESSED CONCRETE BEAMS (TYPE IV)	396.670 LF	235.00000	93217.45	175.16000	69480.72	177.00000	70210.59
0021 504(E) 1380	CONCRETE RAIL (TR1)	265.000 LF	65.00000	17225.00	46.00000	12190.00	63.50000	16827.50
0022 506(A) 1322	STRUCTURAL STEEL	1810.000 LB	3.50000	6335.00	3.85000	6968.50	3.00000	5430.00
0023 509(A) 1326	CLASS AA CONCRETE	77.000 CY	575.00000	44275.00	400.00000	30800.00	520.00000	40040.00
0024 509(B) 1328	CLASS A CONCRETE	53.800 CY	550.00000	29590.00	400.00000	21520.00	540.00000	29052.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 03/02/09

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TABULATION OF BIDS

CALL ORDER : 160
 LETTING DATE : 02/19/09 10:30 A.M.

CONTRACT ID : 090132
 DISTRICT : 03200

COUNTIES : CLEVELAND

SET-ASIDE :

				(0) -EST- ENGINEER'S ESTIMATE		(1) 731419591 BRIDGECON CONTRACTORS, INC.		(2) 731427175 K & R BUILDERS, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0025 511(A) 1332	REINFORCING STEEL	24625.000	LB	1.15000	28318.75	0.90000	22162.50	0.77000	18961.25
0026 514(A) 6010	PILES, FURNISHED (HP 10X42)	1092.000	LF	40.00000	43680.00	29.33000	32028.36	30.00000	32760.00
0027 514(B) 6292	PILES, DRIVEN (HP 10X42)	1092.000	LF	15.00000	16380.00	10.00000	10920.00	9.00000	9828.00
0028 601(A-1)1353	TYPE I-A PLAIN RIPRAP	925.000	TON	37.00000	34225.00	36.00000	33300.00	32.00000	29600.00
0029 601(A-2)1355	TYPE I-A FILTER BLANKET	280.000	TON	32.00000	8960.00	32.00000	8960.00	26.50000	7420.00
0030 623(F) 6033	GUARD RAIL ANCHOR UNIT (TYPE II)	4.000	EA	3000.00000	12000.00	2400.00000	9600.00	2300.00000	9200.00
0031 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	4000.00000	4000.00	3900.00000	3900.00	2425.00000	2425.00
SECTION TOTALS				\$	340,862.20	\$	264,068.08	\$	273,454.34
SECTION 0003 STAKING									
0032 642 0098	STAKING	1.000	LSUM	5000.00000	5000.00	5200.00000	5200.00	4100.00000	4100.00
SECTION TOTALS				\$	5,000.00	\$	5,200.00	\$	4,100.00
SECTION 0004 CONSTRUCTION									
0033 220 2800	(SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000	LSUM	10000.00000	10000.00	3000.00000	3000.00	4500.00000	4500.00
0034 641 1399	MOBILIZATION	1.000	LSUM	35000.00000	35000.00	16000.00000	16000.00	18750.00000	18750.00
SECTION TOTALS				\$	45,000.00	\$	19,000.00	\$	23,250.00
CONTRACT TOTALS				\$	712,637.95	\$	552,986.48	\$	569,955.34

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 03/02/09

PAGE : 160 -4

TABULATION OF BIDS

CALL ORDER : 160
 LETTING DATE : 02/19/09 10:30 A.M.

CONTRACT ID : 090132
 DISTRICT : 03200

COUNTIES : CLEVELAND

SET-ASIDE :

				(3) 731269842			(4) 731557599			(5) 731194867			
				D. M. DOZERS, INC.		PLAINS BRIDGE CONTRACTING OF		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		1.000	LSUM	5000.00000	5000.00	10580.00000	10580.00	9431.39000	9431.39		
CLEARING AND GRUBBING													
0002	202(A)	0183		12622.000	CY	7.50000	94665.00	6.90000	87091.80	10.86000	137074.92		
UNCLASSIFIED EXCAVATION													
0003	223	2801		2570.000	LF	3.00000	7710.00	2.01000	5165.70	2.21000	5679.70		
TEMPORARY SILT FENCE													
0004	227	0100		240.000	LF	10.00000	2400.00	8.05000	1932.00	8.84000	2121.60		
TEMPORARY SILT DIKE													
0005	230(A)	2806		14575.000	SY	2.00000	29150.00	1.84000	26818.00	2.02000	29441.50		
SOLID SLAB SODDING													
0006	233(A)	2817		6.000	AC	500.00000	3000.00	575.00000	3450.00	631.39000	3788.34		
VEGETATIVE MULCHING													
0007	403(E)	0225		14.000	TON	23.55000	329.70	77.05000	1078.70	36.03000	504.42		
TRAFFIC BOUND SURFACE COURSE TYPE E													
0008	407	0250		168.000	GAL	3.00000	504.00	5.75000	966.00	3.79000	636.72		
TACK COAT													
0009	408	5774		515.000	GAL	4.50000	2317.50	5.75000	2961.25	5.68000	2925.20		
PRIME COAT													
0010	411(S3)	5945		761.000	TON	67.00000	50987.00	63.20000	48095.20	84.61000	64388.21		
(SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)													
0011	411(S4)	5960		373.000	TON	78.00000	29094.00	85.68000	31958.64	98.50000	36740.50		
(SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)													
0012	509(D)	0325		10.000	CY	225.00000	2250.00	258.75000	2587.50	421.11000	4211.10		
CLASS C CONCRETE													
0013	601(A)	0297		942.000	TON	40.00000	37680.00	36.57000	34448.94	37.98000	35777.16		
TYPE I PLAIN RIPRAP													
0014	613(CC)	7187		2.000	EA	850.00000	1700.00	1035.00000	2070.00	1653.56000	3307.12		
TYPE B4 CULVERT END TREATMENT													
0015	613(D)	0690		60.000	LF	28.00000	1680.00	52.76000	3165.60	40.21000	2412.60		
24" CORR. GALV. STEEL PIPE													
0016	619(A)	0920		1.000	LSUM	1000.00000	1000.00	2300.00000	2300.00	6341.16000	6341.16		
REMOVAL OF STRUCTURES & OBSTRUCTIONS													
0017	855(A)	8815		5200.000	LF	0.62000	3224.00	0.72000	3744.00	0.78000	4056.00		
TRAFFIC STRIPE(PLASTIC) (THIN-LINE) (4" WIDE)													
SECTION TOTALS						\$	272,691.20	\$	268,413.33	\$	348,837.64		

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 03/02/09

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TABULATION OF BIDS

CALL ORDER : 160
 LETTING DATE : 02/19/09 10:30 A.M.

CONTRACT ID : 090132
 DISTRICT : 03200

COUNTIES : CLEVELAND

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(3) 731269842 D. M. DOZERS, INC.		(4) 731557599 PLAINS BRIDGE CONTRACTING OF		(5) 731194867 CIMARRON CONSTRUCTION COMPANY	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0002 BRIDGE 'A'							
0018 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	84.000 CY	10.00000	840.00	14.95000	1255.80	7.33000	615.72
0019 501(D) 6353 UNCLASSIFIED BACKFILL	82.000 CY	20.00000	1640.00	23.00000	1886.00	10.73000	879.86
0020 503(A) 1313 PRESTRESSED CONCRETE BEAMS (TYPE IV)	396.670 LF	178.00000	70607.26	210.50000	83499.04	215.47000	85470.48
0021 504(E) 1380 CONCRETE RAIL (TR1)	265.000 LF	50.00000	13250.00	65.76000	17426.40	83.88000	22228.20
0022 506(A) 1322 STRUCTURAL STEEL	1810.000 LB	3.00000	5430.00	3.06000	5538.60	3.22000	5828.20
0023 509(A) 1326 CLASS AA CONCRETE	77.000 CY	525.00000	40425.00	649.14000	49983.78	717.44000	55242.88
0024 509(B) 1328 CLASS A CONCRETE	53.800 CY	525.00000	28245.00	641.66000	34521.31	740.99000	39865.26
0025 511(A) 1332 REINFORCING STEEL	24625.000 LB	0.80000	19700.00	1.04000	25610.00	0.79000	19453.75
0026 514(A) 6010 PILES, FURNISHED (HP 10X42)	1092.000 LF	30.00000	32760.00	26.84000	29309.28	39.05000	42642.60
0027 514(B) 6292 PILES, DRIVEN (HP 10X42)	1092.000 LF	20.00000	21840.00	28.75000	31395.00	20.25000	22113.00
0028 601(A-1)1353 TYPE I-A PLAIN RIPRAP	925.000 TON	40.00000	37000.00	39.45000	36491.25	37.98000	35131.50
0029 601(A-2)1355 TYPE I-A FILTER BLANKET	280.000 TON	35.00000	9800.00	33.12000	9273.60	30.45000	8526.00
0030 623(F) 6033 GUARD RAIL ANCHOR UNIT (TYPE II)	4.000 EA	2200.00000	8800.00	2530.00000	10120.00	2841.26000	11365.04
0031 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	1975.00000	1975.00	2271.25000	2271.25	2493.98000	2493.98
SECTION TOTALS		\$	292,312.26	\$	338,581.31	\$	351,856.47
SECTION 0003 STAKING							
0032 642 0098 STAKING	1.000 LSUM	4250.00000	4250.00	4887.50000	4887.50	4546.02000	4546.02
SECTION TOTALS		\$	4,250.00	\$	4,887.50	\$	4,546.02

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 03/02/09

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TABULATION OF BIDS

CALL ORDER : 160

CONTRACT ID : 090132

COUNTIES : CLEVELAND

LETTING DATE : 02/19/09 10:30 A.M.

DISTRICT : 03200

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(3) 731269842 D. M. DOZERS, INC.		(4) 731557599 PLAINS BRIDGE CONTRACTING OF		(5) 731194867 CIMARRON CONSTRUCTION COMPANY	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0004 CONSTRUCTION							
0033 220 2800 (SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000 LSUM	2000.00000	2000.00	3450.00000	3450.00	6829.37000	6829.37
0034 641 1399 MOBILIZATION	1.000 LSUM	10000.00000	10000.00	33158.20000	33158.20	8368.12000	8368.12
SECTION TOTALS		\$	12,000.00	\$	36,608.20	\$	15,197.49
CONTRACT TOTALS		\$	581,253.46	\$	648,490.34	\$	720,437.62

DATE : 03/02/09

PAGE : 180 -1

TABULATION OF BIDS

CALL ORDER : 180 CONTRACT ID : 090051
 LETTING DATE : 02/19/09 10:30 A.M. DISTRICT : 03000
 CONTRACT DESCRIPTION : CONTRACT TIME : 150 CALENDAR DAYS
 BRIDGE AND APPROACHES URBAN
 CITY STREET (SE 34TH STREET): OVER NORTH FORK OF
 LITTLE RIVER, 2.7 MILES EAST OF I-35 IN THE CITY OF MOORE.
 PROJECT LENGTH = 0.179 MILES

COUNTIES : CLEVELAND

PROJECT (S) : STP-114C(152)AG

SET-ASIDE :

VENDOR RANKING :

RANK VENDOR NO -- VENDOR NAME						TOTAL BID		% OVER LOW BID		% OVER EST	
0	-EST-	ENGINEER'S ESTIMATE				\$	610,680.05	116.6182%	100.0000%		
1	731427175 --	K & R BUILDERS, INC.				\$	523,657.44	100.0000%	85.7499%		
2	731204879 --	SILVER STAR CONSTRUCTION CO., INC.				\$	545,040.00	104.0833%	89.2513%		
3	731194867 --	CIMARRON CONSTRUCTION COMPANY				\$	673,612.00	128.6360%	110.3052%		
=====											
						(0) -EST- ENGINEER'S ESTIMATE		(1) 731427175 K & R BUILDERS, INC.		(2) 731204879 SILVER STAR CONSTRUCTION CO.,	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION				QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	

SECTION 0001 ROADWAY											
0001 201 0102 CLEARING AND GRUBBING				1.000 LSUM	8000.00000	8000.00	4750.00000	4750.00	9550.00000	9550.00	
0002 202(A) 0183 UNCLASSIFIED EXCAVATION				2447.000 CY	10.00000	24470.00	14.00000	34258.00	7.85000	19208.95	
0003 202(C) 0184 UNCLASSIFIED BORROW				1236.000 CY	10.00000	12360.00	2.00000	2472.00	13.55000	16747.80	
0004 222 2801 TEMPORARY BALE BARRIER				336.000 LF	6.00000	2016.00	4.00000	1344.00	5.30000	1780.80	
0005 223 2801 TEMPORARY SILT FENCE				350.000 LF	4.00000	1400.00	3.50000	1225.00	1.85000	647.50	
0006 227 0100 TEMPORARY SILT DIKE				160.000 LF	9.00000	1440.00	10.00000	1600.00	7.45000	1192.00	
0007 230(A) 2806 SOLID SLAB SODDING				6050.000 SY	3.25000	19662.50	2.50000	15125.00	2.00000	12100.00	
0008 233(A) 2817 VEGETATIVE MULCHING				2.500 AC	600.00000	1500.00	500.00000	1250.00	850.00000	2125.00	
0009 327(K) 4300 (SP)STABILIZED SUBGRADE				3555.000 SY	10.00000	35550.00	4.15000	14753.25	5.70000	20263.50	
0010 403(E) 0225 TRAFFIC BOUND SURFACE COURSE TYPE E				83.000 TON	40.00000	3320.00	30.00000	2490.00	32.70000	2714.10	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 03/02/09

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TABULATION OF BIDS

CALL ORDER : 180
 LETTING DATE : 02/19/09 10:30 A.M.

CONTRACT ID : 090051
 DISTRICT : 03000

COUNTIES : CLEVELAND

SET-ASIDE :

				(0) -EST- ENGINEER'S ESTIMATE		(1) 731427175 K & R BUILDERS, INC.		(2) 731204879 SILVER STAR CONSTRUCTION CO.,	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0011 407 0250	TACK COAT	156.000	GAL	4.00000	624.00	3.00000	468.00	4.00000	624.00
0012 408 5774	PRIME COAT	474.000	GAL	5.00000	2370.00	7.00000	3318.00	4.00000	1896.00
0013 411(S3) 5945	(SP) ASPHALT CONCRETE TYPE S3 (PG 64-22 OK)	702.000	TON	90.00000	63180.00	75.00000	52650.00	46.75000	32818.50
0014 411(S4) 5960	(SP) ASPHALT CONCRETE TYPE S4 (PG 64-22 OK)	346.000	TON	95.00000	32870.00	90.00000	31140.00	65.75000	22749.50
0015 414(B) 0288	6" H.E.S. CONCRETE PAVEMENT	260.000	SY	65.00000	16900.00	100.00000	26000.00	50.55000	13143.00
0016 509(D) 0325	CLASS C CONCRETE	36.000	CY	300.00000	10800.00	350.00000	12600.00	314.00000	11304.00
0017 601A-1 0536	TYPE I-A PLAIN RIPRAP	70.000	TON	38.00000	2660.00	40.00000	2800.00	37.95000	2656.50
0018 601A-2 0538	TYPE I-A FILTER BLANKET	20.000	TON	32.00000	640.00	30.00000	600.00	33.40000	668.00
0019 611(E) 6004	INLET (SMD-TYPE 2A)	1.000	EA	2500.00000	2500.00	4500.00000	4500.00	2730.00000	2730.00
0020 613(B) 0493	30" R.C. PIPE CLASS III	411.000	LF	71.00000	29181.00	70.00000	28770.00	92.75000	38120.25
0021 613(CC) 7187	TYPE B4 CULVERT END TREATMENT	4.000	EA	1200.00000	4800.00	875.00000	3500.00	1910.00000	7640.00
0022 613(CC) 7188	TYPE C4 CULVERT END TREATMENT	1.000	EA	1300.00000	1300.00	1200.00000	1200.00	1910.00000	1910.00
0023 613(D) 0690	24" CORR. GALV. STEEL PIPE	48.000	LF	40.00000	1920.00	24.00000	1152.00	49.10000	2356.80
0024 613(D) 4528	28" X 20" CORR. GALV. STEEL PIPE ARCH	52.000	LF	40.00000	2080.00	24.00000	1248.00	54.55000	2836.60
0025 619(A) 0920	REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000	LSUM	3000.00000	3000.00	3250.00000	3250.00	2650.00000	2650.00
0026 623(F) 5686	GUARD RAIL ANCHOR UNIT (TYPE D-BF)	4.000	EA	1500.00000	6000.00	1575.00000	6300.00	1460.00000	5840.00
0027 623(H) 8571	(SP) G.E.T. GUARD RAIL END SECTION	4.000	EA	2900.00000	11600.00	2500.00000	10000.00	2330.00000	9320.00
0028 855(A) 8815	TRAFFIC STRIPE (PLASTIC) (THIN-LINE) (4" WIDE)	3800.000	LF	0.50000	1900.00	0.76000	2888.00	0.71000	2698.00
SECTION TOTALS				\$	304,043.50	\$	271,651.25	\$	248,290.80

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 03/02/09

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TABULATION OF BIDS

CALL ORDER : 180
 LETTING DATE : 02/19/09 10:30 A.M.

CONTRACT ID : 090051
 DISTRICT : 03000

COUNTIES : CLEVELAND

SET-ASIDE :

			(0) -EST-			(1) 731427175			(2) 731204879		
			ENGINEER'S ESTIMATE			K & R BUILDERS, INC.			SILVER STAR CONSTRUCTION CO.,		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0002 BRIDGE 'A'											
0029 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	84.000 CY	15.00000	1260.00	9.50000	798.00	10.90000	915.60			
0030 501(D) 6353	UNCLASSIFIED BACKFILL	80.000 CY	15.00000	1200.00	11.00000	880.00	12.60000	1008.00			
0031 503(A) 1312	PRESTRESSED CONCRETE BEAMS (TYPE III)	256.670 LF	215.00000	55184.05	172.00000	44147.24	200.20000	51385.33			
0032 504(E) 1380	CONCRETE RAIL (TR1)	187.000 LF	50.00000	9350.00	63.50000	11874.50	72.65000	13585.55			
0033 506(A) 1322	STRUCTURAL STEEL	1690.000 LB	3.00000	5070.00	2.75000	4647.50	3.15000	5323.50			
0034 509(A) 1326	CLASS AA CONCRETE	61.700 CY	500.00000	30850.00	537.50000	33163.75	614.80000	37933.16			
0035 509(B) 1328	CLASS A CONCRETE	55.600 CY	500.00000	27800.00	575.00000	31970.00	660.00000	36696.00			
0036 511(A) 1332	REINFORCING STEEL	23265.000 LB	1.50000	34897.50	0.78000	18146.70	0.90000	20938.50			
0037 514(A) 6011	PILES, FURNISHED (HP 12X53)	773.000 LF	45.00000	34785.00	38.00000	29374.00	48.05000	37142.65			
0038 514(B) 6294	PILES, DRIVEN (HP 12X53)	773.000 LF	20.00000	15460.00	9.00000	6957.00	10.30000	7961.90			
0039 601(A-1)1353	TYPE I-A PLAIN RIPRAP	730.000 TON	38.00000	27740.00	35.75000	26097.50	36.85000	26900.50			
0040 601(A-2)1355	TYPE I-A FILTER BLANKET	220.000 TON	32.00000	7040.00	28.75000	6325.00	31.60000	6952.00			
0041 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	10000.00000	10000.00	4750.00000	4750.00	5435.00000	5435.00			
0042 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	3000.00000	3000.00	3000.00000	3000.00	2225.00000	2225.00			
SECTION TOTALS				\$ 263,636.55		\$ 222,131.19		\$ 254,402.69			
SECTION 0003 STAKING											
0043 642 0098	STAKING	1.000 LSUM	8000.00000	8000.00	5875.00000	5875.00	10600.00000	10600.00			
SECTION TOTALS				\$ 8,000.00		\$ 5,875.00		\$ 10,600.00			

OKLAHOMA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 180

CONTRACT ID : 090051

COUNTIES : CLEVELAND

LETTING DATE : 02/19/09 10:30 A.M.

DISTRICT : 03000

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(0) -EST- ENGINEER'S ESTIMATE		(1) 731427175 K & R BUILDERS, INC.		(2) 731204879 SILVER STAR CONSTRUCTION CO.,	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0004 CONSTRUCTION							
0044 220 2800 (SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000 LSUM	5000.00000	5000.00	5000.00000	5000.00	3855.00000	3855.00
0045 641 1399 MOBILIZATION	1.000 LSUM	30000.00000	30000.00	19000.00000	19000.00	27891.51000	27891.51
SECTION TOTALS		\$	35,000.00	\$	24,000.00	\$	31,746.51
CONTRACT TOTALS		\$	610,680.05	\$	523,657.44	\$	545,040.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 03/02/09

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TABULATION OF BIDS

CALL ORDER : 180
 LETTING DATE : 02/19/09 10:30 A.M.

CONTRACT ID : 090051
 DISTRICT : 03000

COUNTIES : CLEVELAND

SET-ASIDE :

LINE NO / ITEM CODE / ALT				(3) 731194867 CIMARRON CONSTRUCTION COMPAN		()		()	
ITEM DESCRIPTION				QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
SECTION 0001 ROADWAY									
0001 201	0102	1.000	LSUM		6500.00000	6500.00			
CLEARING AND GRUBBING									
0002 202(A)	0183	2447.000	CY		25.00000	61175.00			
UNCLASSIFIED EXCAVATION									
0003 202(C)	0184	1236.000	CY		5.00000	6180.00			
UNCLASSIFIED BORROW									
0004 222	2801	336.000	LF		5.00000	1680.00			
TEMPORARY BALE BARRIER									
0005 223	2801	350.000	LF		3.00000	1050.00			
TEMPORARY SILT FENCE									
0006 227	0100	160.000	LF		10.00000	1600.00			
TEMPORARY SILT DIKE									
0007 230(A)	2806	6050.000	SY		2.25000	13612.50			
SOLID SLAB SODDING									
0008 233(A)	2817	2.500	AC		500.00000	1250.00			
VEGETATIVE MULCHING									
0009 327(K)	4300	3555.000	SY		12.50000	44437.50			
(SP) STABILIZED SUBGRADE									
0010 403(E)	0225	83.000	TON		28.00000	2324.00			
TRAFFIC BOUND SURFACE COURSE TYPE E									
0011 407	0250	156.000	GAL		3.50000	546.00			
TACK COAT									
0012 408	5774	474.000	GAL		7.50000	3555.00			
PRIME COAT									
0013 411(S3)	5945	702.000	TON		74.00000	51948.00			
(SP) ASPHALT CONCRETE TYPE S3 (PG 64-22 OK)									
0014 411(S4)	5960	346.000	TON		88.00000	30448.00			
(SP) ASPHALT CONCRETE TYPE S4 (PG 64-22 OK)									
0015 414(B)	0288	260.000	SY		65.00000	16900.00			
6" H.E.S. CONCRETE PAVEMENT									
0016 509(D)	0325	36.000	CY		225.00000	8100.00			
CLASS C CONCRETE									
0017 601A-1	0536	70.000	TON		45.00000	3150.00			
TYPE I-A PLAIN RIPRAP									

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 03/02/09

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TABULATION OF BIDS

CALL ORDER : 180
 LETTING DATE : 02/19/09 10:30 A.M.

CONTRACT ID : 090051
 DISTRICT : 03000

COUNTIES : CLEVELAND

SET-ASIDE :

					(3) 731194867	()		()			
					CIMARRON CONSTRUCTION COMPAN						
LINE NO / ITEM CODE / ALT											
ITEM DESCRIPTION					QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 601A-2 0538					20.000	TON	35.00000	700.00			
TYPE I-A FILTER BLANKET											
0019 611(E) 6004					1.000	EA	3750.00000	3750.00			
INLET (SMD-TYPE 2A)											
0020 613(B) 0493					411.000	LF	130.00000	53430.00			
30" R.C.PIPE CLASS III											
0021 613(CC) 7187					4.000	EA	1000.00000	4000.00			
TYPE B4 CULVERT END TREATMENT											
0022 613(CC) 7188					1.000	EA	1200.00000	1200.00			
TYPE C4 CULVERT END TREATMENT											
0023 613(D) 0690					48.000	LF	70.00000	3360.00			
24" CORR. GALV. STEEL PIPE											
0024 613(D) 4528					52.000	LF	70.00000	3640.00			
28" X 20" CORR. GALV. STEEL PIPE ARCH											
0025 619(A) 0920					1.000	LSUM	8000.00000	8000.00			
REMOVAL OF STRUCTURES & OBSTRUCTIONS											
0026 623(F) 5686					4.000	EA	1600.00000	6400.00			
GUARD RAIL ANCHOR UNIT (TYPE D-BF)											
0027 623(H) 8571					4.000	EA	2500.00000	10000.00			
(SP)G.E.T. GUARD RAIL END SECTION											
0028 855(A) 8815					3800.000	LF	0.85000	3230.00			
TRAFFIC STRIPE(PLASTIC) (THIN-LINE) (4" WIDE)											
SECTION TOTALS							\$ 352,166.00		\$	\$	
SECTION 0002 BRIDGE 'A'											
0029 501(B) 1307					84.000	CY	10.00000	840.00			
SUBSTRUCTURE EXCAVATION COMMON											
0030 501(D) 6353					80.000	CY	10.00000	800.00			
UNCLASSIFIED BACKFILL											
0031 503(A) 1312					256.670	LF	200.00000	51334.00			
PRESTRESSED CONCRETE BEAMS (TYPE III)											
0032 504(E) 1380					187.000	LF	85.00000	15895.00			
CONCRETE RAIL (TR1)											
0033 506(A) 1322					1690.000	LB	2.90000	4901.00			
STRUCTURAL STEEL											

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 03/02/09

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TABULATION OF BIDS

CALL ORDER : 180
 LETTING DATE : 02/19/09 10:30 A.M.

CONTRACT ID : 090051
 DISTRICT : 03000

COUNTIES : CLEVELAND

SET-ASIDE :

				(3) 731194867	()		()			
				CIMARRON CONSTRUCTION COMPAN						
LINE NO / ITEM CODE / ALT										
ITEM DESCRIPTION				QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0034 509(A) 1326				61.700	CY	740.00000	45658.00			
CLASS AA CONCRETE										
0035 509(B) 1328				55.600	CY	725.00000	40310.00			
CLASS A CONCRETE										
0036 511(A) 1332				23265.000	LB	1.00000	23265.00			
REINFORCING STEEL										
0037 514(A) 6011				773.000	LF	52.50000	40582.50			
PILES, FURNISHED (HP 12X53)										
0038 514(B) 6294				773.000	LF	23.50000	18165.50			
PILES, DRIVEN (HP 12X53)										
0039 601(A-1)1353				730.000	TON	47.50000	34675.00			
TYPE I-A PLAIN RIPRAP										
0040 601(A-2)1355				220.000	TON	36.00000	7920.00			
TYPE I-A FILTER BLANKET										
0041 619(D) 1397				1.000	LSUM	10000.00000	10000.00			
REMOVAL OF EXISTING BRIDGE STRUCTURE										
0042 880(J) 8905				1.000	LSUM	2600.00000	2600.00			
CONSTRUCTION TRAFFIC CONTROL										
SECTION TOTALS						\$ 296,946.00		\$		\$
SECTION 0003 STAKING										
0043 642 0098				1.000	LSUM	7500.00000	7500.00			
STAKING										
SECTION TOTALS						\$ 7,500.00		\$		\$
SECTION 0004 CONSTRUCTION										
0044 220 2800				1.000	LSUM	7000.00000	7000.00			
(SP)SWPPP DOCUMENTATION AND MANAGEMENT										
0045 641 1399				1.000	LSUM	10000.00000	10000.00			
MOBILIZATION										
SECTION TOTALS						\$ 17,000.00		\$		\$
CONTRACT TOTALS						\$ 673,612.00		\$ 0.00		\$

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 03/02/09

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TABULATION OF BIDS

CALL ORDER : 200 CONTRACT ID : 090133
 LETTING DATE : 02/19/09 10:30 A.M. DISTRICT : 05000
 CONTRACT DESCRIPTION : CONTRACT TIME : 45 CALENDAR DAYS
 SAFETY IMPROVEMENT (RUMBLE STRIP) RURAL
 SH-8/US-270/SH-54/SH-6: AT VARIOUS LOCATIONS IN DIVISION V.

COUNTIES : BLAINE CUSTER
 DEWEY OTHERS

PROJECT(S) : HSIPIY-120B(172)TR

SET-ASIDE :

VENDOR RANKING :

RANK VENDOR NO -- VENDOR NAME				TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE		\$ 223,929.25	143.9499%	100.0000%
1	730960939 --	MIDSTATE TRAFFIC CONTROL, INC.		\$ 155,560.55	100.0000%	69.4686%
2	731213020 --	ACTION SAFETY SUPPLY CO.		\$ 192,417.30	123.6929%	85.9277%
3	251584843 --	SURFACE PREPARATION TECHNOLOGIES, INC.		\$ 207,419.50	133.3368%	92.6272%
4	330349226 --	PENHALL COMPANY		\$ 223,605.35	143.7417%	99.8554%

LINE NO / ITEM CODE / ALT		(0) -EST- ENGINEER'S ESTIMATE		(1) 730960939 MIDSTATE TRAFFIC CONTROL, IN		(2) 731213020 ACTION SAFETY SUPPLY CO.	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC							
0001 413(A) 4861 RUMBLE STRIP-METHOD AC-CON	906195.000 LF	0.15000	135929.25	0.09000	81557.55	0.14000	126867.30
0002 413(B) 4862 RUMBLE STRIP-METHOD AC-CYC (GROUP)	80.000 EAGP	300.00000	24000.00	415.00000	33200.00	525.00000	42000.00
0003 876(C) 8482 (PL)TRUCK MOUNTED ATTENUATOR	60.000 SD	10.00000	600.00	10.00000	600.00	3.00000	180.00
0004 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	17500.00000	17500.00	21500.00000	21500.00	6000.00000	6000.00
0005 882(B) 8306 PORT.CHANGEABLE MESSAGE SIGN	60.000 SD	15.00000	900.00	5.00000	300.00	3.00000	180.00
SECTION TOTALS		\$	178,929.25	\$	137,157.55	\$	175,227.30
SECTION 0002 CONSTRUCTION							
0006 641 1552 MOBILIZATION	1.000 LSUM	45000.00000	45000.00	18403.00000	18403.00	17190.00000	17190.00
SECTION TOTALS		\$	45,000.00	\$	18,403.00	\$	17,190.00
CONTRACT TOTALS		\$	223,929.25	\$	155,560.55	\$	192,417.30

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 03/02/09

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TABULATION OF BIDS

CALL ORDER : 200
 LETTING DATE : 02/19/09 10:30 A.M.

CONTRACT ID : 090133
 DISTRICT : 05000

COUNTIES : BLAINE
 DEWEY

CUSTER
 OTHERS

SET-ASIDE :

LINE NO / ITEM CODE / ALT				(3) 251584843		(4) 330349226		()	
ITEM DESCRIPTION				SURFACE PREPARATION TECHNOLO		PENHALL COMPANY			
QUANTITY				UNIT PRICE		AMOUNT		UNIT PRICE	
SECTION 0001 TRAFFIC									
0001 413(A)	4861	906195.000	LF	0.10000	90619.50	0.13000	117805.35		
RUMBLE STRIP-METHOD AC-CON									
0002 413(B)	4862	80.000	EAGP	500.00000	40000.00	165.00000	13200.00		
RUMBLE STRIP-METHOD AC-CYC (GROUP)									
0003 876(C)	8482	60.000	SD	30.00000	1800.00	5.00000	300.00		
(PL) TRUCK MOUNTED ATTENUATOR									
0004 880(J)	8905	1.000	LSUM	35000.00000	35000.00	77000.00000	77000.00		
CONSTRUCTION TRAFFIC CONTROL									
0005 882(B)	8306	60.000	SD	50.00000	3000.00	5.00000	300.00		
PORT.CHANGEABLE MESSAGE SIGN									
SECTION TOTALS				\$	170,419.50	\$	208,605.35	\$	
SECTION 0002 CONSTRUCTION									
0006 641	1552	1.000	LSUM	37000.00000	37000.00	15000.00000	15000.00		
MOBILIZATION									
SECTION TOTALS				\$	37,000.00	\$	15,000.00	\$	
CONTRACT TOTALS									
				\$	207,419.50	\$	223,605.35	\$	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 03/02/09

PAGE : 220 -1

TABULATION OF BIDS

CALL ORDER : 220 CONTRACT ID : 090101
 LETTING DATE : 02/19/09 10:30 A.M. DISTRICT : 06100
 CONTRACT DESCRIPTION : CONTRACT TIME : 255 CALENDAR DAYS
 BRIDGE AND APPROACHES RURAL
 US-283: OVER WOLF CREEK, NORTH OF SHATTUCK.
 PROJECT LENGTH = 1.299 MILES

COUNTIES : ELLIS

PROJECT(S) : SSP-123B(030)SS

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	--	VENDOR NAME				TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-		ENGINEER'S ESTIMATE				\$ 7,614,068.37	115.4132%	100.0000%
1	730776271	--	SEWELL BROTHERS, INC.				\$ 6,597,222.13	100.0000%	86.6452%
2	730764097	--	M.J. LEE CONSTRUCTION COMPANY				\$ 7,648,450.33	115.9344%	100.4516%
3	480793597	--	VENTURE CORP. DBA V. C. O. PAV.				\$ 7,807,425.23	118.3441%	102.5395%
4	731557599	--	PLAINS BRIDGE CONTRACTING OF OK., LLC				\$ 7,864,909.62	119.2155%	103.2944%

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	14500.00000	14500.00	50000.00000	50000.00	100000.00000
0002 202(A) 0183	UNCLASSIFIED EXCAVATION	17443.000	CY	6.00000	104658.00	3.00000	52329.00	130822.50
0003 202(C) 0184	UNCLASSIFIED BORROW	143850.000	CY	7.75000	1114837.50	4.95000	712057.50	827137.50
0004 205 4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM	21500.00000	21500.00	32000.00000	32000.00	26500.00000
0005 210 0121	OBLITERATING ABANDONED ROAD	52.000	STA	650.00000	33800.00	575.00000	29900.00	18200.00
0006 223 2801	TEMPORARY SILT FENCE	1797.000	LF	3.20000	5750.40	1.80000	3234.60	5391.00
0007 227 0100	TEMPORARY SILT DIKE	602.000	LF	9.00000	5418.00	7.50000	4515.00	4816.00
0008 230(A) 2806	SOLID SLAB SODDING	57353.000	SY	4.48000	256941.44	1.55000	88897.15	83161.85
0009 233(A) 2817	VEGETATIVE MULCHING	13.640	AC	680.00000	9275.20	450.00000	6138.00	5797.00
0010 234(A) 2824	FERTILIZING (10-20-10)	10.000	TON	1180.00000	11800.00	600.00000	6000.00	6000.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 03/02/09

PAGE : 220 -2

TABULATION OF BIDS

CALL ORDER : 220
 LETTING DATE : 02/19/09 10:30 A.M.

CONTRACT ID : 090101
 DISTRICT : 06100

COUNTIES : ELLIS

SET-ASIDE :

				(0) -EST- ENGINEER'S ESTIMATE		(1) 730776271 SEWELL BROTHERS, INC.		(2) 730764097 M.J. LEE CONSTRUCTION COMPANY	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0011 241 2832	MOWING	46.740	AC	160.00000	7478.40	55.00000	2570.70	55.00000	2570.70
0012 327(A) 4200	(SP) FLY ASH	1291.000	TON	65.00000	83915.00	60.00000	77460.00	67.50000	87142.50
0013 327(E) 4240	(SP) CEMENTITIOUS STABILIZED SUBGRADE	30361.000	SY	2.60000	78938.60	2.25000	68312.25	4.25000	129034.25
0014 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	496.000	TON	38.00000	18848.00	35.00000	17360.00	26.50000	13144.00
0015 407 0250	TACK COAT	5256.000	GAL	4.95000	26017.20	4.00000	21024.00	3.75000	19710.00
0016 408 5774	PRIME COAT	8748.000	GAL	6.15000	53800.20	7.00000	61236.00	7.00000	61236.00
0017 411(S3) 5940	(SP) ASPHALT CONCRETE TYPE S3(PG 70-28 OK)	2766.000	TON	85.00000	235110.00	88.00000	243408.00	82.50000	228195.00
0018 411(S3) 5945	(SP) ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	11771.000	TON	75.00000	882825.00	77.00000	906367.00	72.00000	847512.00
0019 411(S4) 5955	(SP) ASPHALT CONCRETE TYPE S4(PG 70-28 OK)	1844.000	TON	90.00000	165960.00	92.00000	169648.00	87.50000	161350.00
0020 411(S4) 5960	(SP) ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	2422.000	TON	88.00000	213136.00	77.00000	186494.00	77.50000	187705.00
0021 509(D) 0325	CLASS C CONCRETE	50.000	CY	325.00000	16250.00	350.00000	17500.00	460.00000	23000.00
0022 613(CC) 7196	TYPE A6 CULVERT END TREATMENT	12.000	EA	1225.00000	14700.00	850.00000	10200.00	1000.00000	12000.00
0023 613(D) 0689	18" CORR. GALV. STEEL PIPE	498.000	LF	38.00000	18924.00	20.00000	9960.00	26.50000	13197.00
0024 613(P) 1091	6" PERFORATED PIPE UNDERDRAIN ROUND	480.000	LF	12.50000	6000.00	10.00000	4800.00	32.00000	15360.00
0025 613(Q) 1096	6" NON-PERF. PIPE UNDERDRAIN RND.	160.000	LF	11.25000	1800.00	10.00000	1600.00	13.00000	2080.00
0026 619(A) 0920	REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000	LSUM	16750.00000	16750.00	5000.00000	5000.00	12500.00000	12500.00
0027 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT	9290.000	SY	5.60000	52024.00	4.75000	44127.50	5.00000	46450.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 03/02/09

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TABULATION OF BIDS

CALL ORDER : 220
 LETTING DATE : 02/19/09 10:30 A.M.

CONTRACT ID : 090101
 DISTRICT : 06100

COUNTIES : ELLIS

SET-ASIDE :

				(0) -EST- ENGINEER'S ESTIMATE	(1) 730776271 SEWELL BROTHERS, INC.	(2) 730764097 M.J. LEE CONSTRUCTION COMPANY			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0028 619(C) 0924	SAWING PAVEMENT	80.000	LF	12.00000	960.00	24.00000	1920.00	27.50000	2200.00
0029 623(A) 0932	BEAM GUARD RAIL-W-BEAM-SINGLE	650.000	LF	20.00000	13000.00	18.15000	11797.50	17.50000	11375.00
0030 623(E) 7114	THRIE BEAM BRIDGE CONNECTION-TYPE A	4.000	EA	2100.00000	8400.00	1625.00000	6500.00	1600.00000	6400.00
0031 623(H) 8571	(SP)G.E.T. GUARD RAIL END SECTION	4.000	EA	2800.00000	11200.00	2395.00000	9580.00	2300.00000	9200.00
0032 624(C) 4459	(SP)FENCE-STYLE SWF (5 BARBED WIRE)	5266.000	LF	3.35000	17641.10	3.25000	17114.50	7.00000	36862.00
SECTION TOTALS				\$	3,522,158.04	\$	2,879,050.70	\$	3,136,049.30
SECTION 0002 BRIDGE 'A'									
0033 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	190.000	CY	22.00000	4180.00	10.00000	1900.00	15.00000	2850.00
0034 501(G) 6309	CLSM BACKFILL	154.000	CY	175.00000	26950.00	170.00000	26180.00	165.00000	25410.00
0035 503(A) 1313	PRESTRESSED CONCRETE BEAMS (TYPE IV)	3192.000	LF	245.00000	782040.00	174.00000	555408.00	275.00000	877800.00
0036 504(A) 1304	APPROACH SLAB	281.200	SY	220.00000	61864.00	170.00000	47804.00	250.00000	70300.00
0037 504(C) 6250	SEALED EXPANSION JOINT	126.500	LF	250.00000	31625.00	277.00000	35040.50	300.00000	37950.00
0038 504(E) 6245	CONCRETE RAIL (TR4)	1722.200	LF	85.00000	146387.00	60.00000	103332.00	67.50000	116248.50
0039 506(A) 1322	STRUCTURAL STEEL	3600.000	LB	10.20000	36720.00	5.00000	18000.00	5.00000	18000.00
0040 509(A) 1326	CLASS AA CONCRETE	951.200	CY	550.00000	523160.00	500.00000	475600.00	650.00000	618280.00
0041 509(B) 1328	CLASS A CONCRETE	269.600	CY	450.00000	121320.00	500.00000	134800.00	1750.00000	471800.00
0042 511(B) 6010	EPOXY COATED REINFORCING STEEL	247150.000	LB	1.30000	321295.00	0.95000	234792.50	1.00000	247150.00
0043 514(A) 6010	PILES, FURNISHED (HP 10X42)	364.000	LF	55.00000	20020.00	25.00000	9100.00	60.00000	21840.00
0044 514(A) 6011	PILES, FURNISHED (HP 12X53)	1244.000	LF	60.00000	74640.00	30.00000	37320.00	65.00000	80860.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 03/02/09

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TABULATION OF BIDS

CALL ORDER : 220
 LETTING DATE : 02/19/09 10:30 A.M.

CONTRACT ID : 090101
 DISTRICT : 06100

COUNTIES : ELLIS

SET-ASIDE :

				(0) -EST-			(1) 730776271			(2) 730764097		
				ENGINEER'S ESTIMATE			SEWELL BROTHERS, INC.			M.J. LEE CONSTRUCTION COMPANY		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT			
0045 514(B) 6292	PILES, DRIVEN (HP 10X42)	364.000 LF		15.00000	5460.00	15.00000	5460.00	10.00000	3640.00			
0046 514(B) 6294	PILES, DRIVEN (HP 12X53)	1244.000 LF		20.00000	24880.00	15.00000	18660.00	10.00000	12440.00			
0047 514(F) 6354	PILE LOAD TEST (DYNAMIC)	14.000 EA		650.00000	9100.00	700.00000	9800.00	750.00000	10500.00			
0048 515(A) 6013	WATER REPELLENT (VISUALLY INSPECTED)	2974.000 SY		4.00000	11896.00	3.00000	8922.00	3.20000	9516.80			
0049 516(A) 6098	DRILLED SHAFTS 72" DIAMETER	1190.000 LF		850.00000	1011500.00	1150.00000	1368500.00	965.00000	1148350.00			
0050 516(C) 6200	CROSSHOLE SONIC LOGGING	14.000 EA		3500.00000	49000.00	2300.00000	32200.00	950.00000	13300.00			
0051 516(D) 6400	CSL ACCESS TUBES	7140.000 LF		15.00000	107100.00	8.00000	57120.00	17.50000	124950.00			
0052 523(A) 6550	(SP) SEALER CRACK PREPARATION	285.600 LF		4.00000	1142.40	12.25000	3498.60	3.50000	999.60			
0053 523(B) 6560	(SP) SEALER RESIN	3.500 GAL		150.00000	525.00	500.00000	1750.00	106.00000	371.00			
0054 535 6164	(PL)FIXED BEARING ASSEMBLY	24.000 EA		1050.00000	25200.00	650.00000	15600.00	1250.00000	30000.00			
0055 535 6165	(PL)EXPANSION BEARING ASSEMBLY	40.000 EA		950.00000	38000.00	650.00000	26000.00	1250.00000	50000.00			
0056 601(A-1)1353	TYPE I-A PLAIN RIPRAP	1090.000 TON		75.00000	81750.00	44.00000	47960.00	50.00000	54500.00			
0057 601(A-2)1355	TYPE I-A FILTER BLANKET	215.000 TON		70.00000	15050.00	37.00000	7955.00	50.00000	10750.00			
0058 613(P) 6204	6" PERFORATED PIPE UNDERDRAIN ROUND	84.000 LF		25.00000	2100.00	25.00000	2100.00	35.00000	2940.00			
0059 613(Q) 6207	6" NON-PERF.PIPE UNDERDRAIN RND.	60.000 LF		20.00000	1200.00	25.00000	1500.00	35.00000	2100.00			
0060 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM		130000.00000	130000.00	100000.00000	100000.00	65000.00000	65000.00			
SECTION TOTALS				\$	3,664,104.40	\$	3,386,302.60	\$	4,127,845.90			
SECTION 0003 TRAFFIC CONTROL												
0061 856(A) 8839	CONSTRUCTION TRAFFIC STRIPE (PAINT) (4" WIDE)	54032.000 LF		0.10000	5403.20	0.10000	5403.20	0.10000	5403.20			

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 03/02/09

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TABULATION OF BIDS

CALL ORDER : 220
 LETTING DATE : 02/19/09 10:30 A.M.

CONTRACT ID : 090101
 DISTRICT : 06100

COUNTIES : ELLIS

SET-ASIDE :

				(0) -EST- ENGINEER'S ESTIMATE	(1) 730776271 SEWELL BROTHERS, INC.	(2) 730764097 M.J. LEE CONSTRUCTION COMPANY			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0062 856(G) 8890	10000.000 EA			0.50000	5000.00	0.52000	5200.00	0.55000	5500.00
	(PL)CONSTRUCTION ZONE PAVEMENT MARKERS(FLEX TAB)TYPE 2-2								
0063 859(A) 8006	54032.000 LF			0.10000	5403.20	0.12000	6483.84	0.12000	6483.84
	PAVEMENT MARKING REMOVAL(TRAFFIC STRIPE								
0064 880(B) 8818	10200.000 SD			0.20000	2040.00	0.27000	2754.00	0.30000	3060.00
	CONSTRUCTION SIGNS 0 TO 6.25 SF								
0065 880(B) 8821	6885.000 SD			0.75000	5163.75	0.53000	3649.05	0.55000	3786.75
	CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF								
0066 880(B) 8824	12240.000 SD			1.50000	18360.00	1.05000	12852.00	1.05000	12852.00
	CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF								
0067 880(C) 8842	8160.000 SD			0.50000	4080.00	0.52000	4243.20	0.55000	4488.00
	BARRICADES(TYPE III)								
0068 880(C) 8848	765.000 SD			0.50000	382.50	1.10000	841.50	1.10000	841.50
	WING BARRICADES								
0069 880(D) 8854	84150.000 SD			0.10000	8415.00	0.07000	5890.50	0.07000	5890.50
	VERTICAL PANELS								
0070 880(E) 8860	28390.000 SD			0.10000	2839.00	0.12000	3406.80	0.12000	3406.80
	WARNING LIGHTS(TYPE A)								
0071 880(E) 8872	168300.000 SD			0.10000	16830.00	0.02000	3366.00	0.02000	3366.00
	WARNING LIGHTS(TYPE C)								
0072 880(F) 8878	84150.000 SD			0.10000	8415.00	0.06000	5049.00	0.07000	5890.50
	DRUMS								
0073 882(B) 8306	510.000 SD			25.00000	12750.00	16.00000	8160.00	15.80000	8058.00
	PORT.CHANGEABLE MESSAGE SIGN								
	SECTION TOTALS			\$	95,081.65	\$	67,299.09	\$	69,027.09
SECTION 0004 TRAFFIC CONTROL									
0074 850(A) 8110	50.180 SF			16.00000	802.88	15.00000	752.70	14.75000	740.16
	SHEET ALUMINUM SIGNS								
0075 851(C) 8327	92.500 LF			10.00000	925.00	12.00000	1110.00	10.55000	975.88
	2 1/4" SQUARE TUBE POST								
0076 855(A) 8820	26312.000 LF			0.95000	24996.40	0.92000	24207.04	1.00000	26312.00
	(PL)4" RECESSED THERMOPLASTIC STRIPING								
	SECTION TOTALS			\$	26,724.28	\$	26,069.74	\$	28,028.04

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 03/02/09

PAGE : 220 -6

TABULATION OF BIDS

CALL ORDER : 220
 LETTING DATE : 02/19/09 10:30 A.M.

CONTRACT ID : 090101
 DISTRICT : 06100

COUNTIES : ELLIS

SET-ASIDE :

				(0) -EST-		(1) 730776271		(2) 730764097	
				ENGINEER'S ESTIMATE		SEWELL BROTHERS, INC.		M.J. LEE CONSTRUCTION COMPANY	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0005 STAKING									
0077 642 0098	STAKING	1.000	LSUM	90000.00000	90000.00	21000.00000	21000.00	20000.00000	20000.00
SECTION TOTALS				\$	90,000.00	\$	21,000.00	\$	20,000.00
SECTION 0006 CONSTRUCTION									
0078 220 2800	(SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000	LSUM	11000.00000	11000.00	10000.00000	10000.00	7500.00000	7500.00
0079 640 1398	FIELD OFFICE	1.000	EA	5000.00000	5000.00	7500.00000	7500.00	20000.00000	20000.00
0080 641 1399	MOBILIZATION	1.000	LSUM	200000.00000	200000.00	200000.00000	200000.00	240000.00000	240000.00
SECTION TOTALS				\$	216,000.00	\$	217,500.00	\$	267,500.00
CONTRACT TOTALS				\$	7,614,068.37	\$	6,597,222.13	\$	7,648,450.33

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 03/02/09

PAGE : 220 -7

TABULATION OF BIDS

CALL ORDER : 220
 LETTING DATE : 02/19/09 10:30 A.M.

CONTRACT ID : 090101
 DISTRICT : 06100

COUNTIES : ELLIS

SET-ASIDE :

				(3) 480793597		(4) 731557599		()	
				VENTURE CORP. DBA V. C. O. P		PLAINS BRIDGE CONTRACTING OF			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY									
0001 201	0102	1.000	LSUM	25000.00000	25000.00	16500.00000	16500.00		
	CLEARING AND GRUBBING								
0002 202(A)	0183	17443.000	CY	4.50000	78493.50	3.58000	62445.94		
	UNCLASSIFIED EXCAVATION								
0003 202(C)	0184	143850.000	CY	5.00000	719250.00	5.17000	743704.50		
	UNCLASSIFIED BORROW								
0004 205	4229	1.000	LSUM	30000.00000	30000.00	39600.00000	39600.00		
	TYPE A-SALVAGED TOPSOIL								
0005 210	0121	52.000	STA	797.00000	41444.00	1320.00000	68640.00		
	OBLITERATING ABANDONED ROAD								
0006 223	2801	1797.000	LF	1.60000	2875.20	3.30000	5930.10		
	TEMPORARY SILT FENCE								
0007 227	0100	602.000	LF	6.50000	3913.00	11.00000	6622.00		
	TEMPORARY SILT DIKE								
0008 230(A)	2806	57353.000	SY	1.40000	80294.20	2.20000	126176.60		
	SOLID SLAB SODDING								
0009 233(A)	2817	13.640	AC	400.00000	5456.00	550.00000	7502.00		
	VEGETATIVE MULCHING								
0010 234(A)	2824	10.000	TON	550.00000	5500.00	1100.00000	11000.00		
	FERTILIZING (10-20-10)								
0011 241	2832	46.740	AC	50.00000	2337.00	55.00000	2570.70		
	MOWING								
0012 327(A)	4200	1291.000	TON	70.00000	90370.00	68.20000	88046.20		
	(SP) FLY ASH								
0013 327(E)	4240	30361.000	SY	5.75000	174575.75	3.14000	95333.54		
	(SP) CEMENTITIOUS STABILIZED SUBGRADE								
0014 403(E)	0225	496.000	TON	34.00000	16864.00	42.90000	21278.40		
	TRAFFIC BOUND SURFACE COURSE TYPE E								
0015 407	0250	5256.000	GAL	3.75000	19710.00	3.87000	20340.72		
	TACK COAT								
0016 408	5774	8748.000	GAL	6.50000	56862.00	7.24000	63335.52		
	PRIME COAT								
0017 411(S3)	5940	2766.000	TON	90.00000	248940.00	88.07000	243601.62		
	(SP) ASPHALT CONCRETE TYPE S3 (PG 70-28 OK)								

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 03/02/09

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TABULATION OF BIDS

CALL ORDER : 220
 LETTING DATE : 02/19/09 10:30 A.M.

CONTRACT ID : 090101
 DISTRICT : 06100

COUNTIES : ELLIS

SET-ASIDE :

		(3) 480793597		(4) 731557599		()	
		VENTURE CORP. DBA V. C. O. P		PLAINS BRIDGE CONTRACTING OF			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0018 411(S3) 5945	11771.000 TON		78.00000	918138.00	76.95000	905778.45	
	(SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)						
0019 411(S4) 5955	1844.000 TON		97.00000	178868.00	92.87000	171252.28	
	(SP)ASPHALT CONCRETE TYPE S4(PG 70-28 OK)						
0020 411(S4) 5960	2422.000 TON		95.00000	230090.00	80.69000	195431.18	
	(SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)						
0021 509(D) 0325	50.000 CY		300.00000	15000.00	247.50000	12375.00	
	CLASS C CONCRETE						
0022 613(CC) 7196	12.000 EA		1000.00000	12000.00	935.00000	11220.00	
	TYPE A6 CULVERT END TREATMENT						
0023 613(D) 0689	498.000 LF		20.00000	9960.00	21.23000	10572.54	
	18" CORR. GALV. STEEL PIPE						
0024 613(P) 1091	480.000 LF		10.00000	4800.00	16.50000	7920.00	
	6" PERFORATED PIPE UNDERDRAIN ROUND						
0025 613(Q) 1096	160.000 LF		8.00000	1280.00	16.50000	2640.00	
	6" NON-PERF. PIPE UNDERDRAIN RND.						
0026 619(A) 0920	1.000 LSUM		40000.00000	40000.00	5500.00000	5500.00	
	REMOVAL OF STRUCTURES & OBSTRUCTIONS						
0027 619(B) 4728	9290.000 SY		20.00000	185800.00	4.75000	44127.50	
	REMOVAL OF ASPHALT PAVEMENT						
0028 619(C) 0924	80.000 LF		25.00000	2000.00	23.16000	1852.80	
	SAWING PAVEMENT						
0029 623(A) 0932	650.000 LF		16.75000	10887.50	18.15000	11797.50	
	BEAM GUARD RAIL-W-BEAM-SINGLE						
0030 623(E) 7114	4.000 EA		1575.00000	6300.00	1622.50000	6490.00	
	THRIE BEAM BRIDGE CONNECTION-TYPE A						
0031 623(H) 8571	4.000 EA		2275.00000	9100.00	2392.50000	9570.00	
	(SP)G.E.T. GUARD RAIL END SECTION						
0032 624(C) 4459	5266.000 LF		3.25000	17114.50	3.80000	20010.80	
	(SP)FENCE-STYLE SWF (5 BARBED WIRE)						
	SECTION TOTALS		\$	3,243,222.65	\$	3,039,165.89	\$

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 03/02/09

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TABULATION OF BIDS

CALL ORDER : 220
 LETTING DATE : 02/19/09 10:30 A.M.

CONTRACT ID : 090101
 DISTRICT : 06100

COUNTIES : ELLIS

SET-ASIDE :

				(3) 480793597	(4) 731557599	()	
				VENTURE CORP. DBA V. C. O. P		PLAINS BRIDGE CONTRACTING OF	
LINE NO / ITEM CODE / ALT							
ITEM DESCRIPTION		QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
UNIT PRICE						UNIT PRICE	AMOUNT
SECTION 0002 BRIDGE 'A'							
0033	501(B) 1307	190.000	CY	20.00000	3800.00	14.52000	2758.80
SUBSTRUCTURE EXCAVATION COMMON							
0034	501(G) 6309	154.000	CY	150.00000	23100.00	139.70000	21513.80
CLSM BACKFILL							
0035	503(A) 1313	3192.000	LF	230.00000	734160.00	206.30000	658509.60
PRESTRESSED CONCRETE BEAMS (TYPE IV)							
0036	504(A) 1304	281.200	SY	160.00000	44992.00	275.00000	77330.00
APPROACH SLAB							
0037	504(C) 6250	126.500	LF	220.00000	27830.00	267.30000	33813.45
SEALED EXPANSION JOINT							
0038	504(E) 6245	1722.200	LF	65.00000	111943.00	70.40000	121242.88
CONCRETE RAIL (TR4)							
0039	506(A) 1322	3600.000	LB	4.00000	14400.00	1.87000	6732.00
STRUCTURAL STEEL							
0040	509(A) 1326	951.200	CY	440.00000	418528.00	542.30000	515835.76
CLASS AA CONCRETE							
0041	509(B) 1328	269.600	CY	440.00000	118624.00	534.60000	144128.16
CLASS A CONCRETE							
0042	511(B) 6010	247150.000	LB	1.20000	296580.00	1.04000	257036.00
EPOXY COATED REINFORCING STEEL							
0043	514(A) 6010	364.000	LF	40.00000	14560.00	33.11000	12052.04
PILES, FURNISHED (HP 10X42)							
0044	514(A) 6011	1244.000	LF	45.00000	55980.00	41.14000	51178.16
PILES, FURNISHED (HP 12X53)							
0045	514(B) 6292	364.000	LF	15.00000	5460.00	12.10000	4404.40
PILES, DRIVEN (HP 10X42)							
0046	514(B) 6294	1244.000	LF	15.00000	18660.00	12.10000	15052.40
PILES, DRIVEN (HP 12X53)							
0047	514(F) 6354	14.000	EA	750.00000	10500.00	660.00000	9240.00
PILE LOAD TEST (DYNAMIC)							
0048	515(A) 6013	2974.000	SY	4.00000	11896.00	3.30000	9814.20
WATER REPELLENT (VISUALLY INSPECTED)							
0049	516(A) 6098	1190.000	LF	1450.00000	1725500.00	1807.30000	2150687.00
DRILLED SHAFTS 72" DIAMETER							
0050	516(C) 6200	14.000	EA	3000.00000	42000.00	2090.00000	29260.00
CROSSHOLE SONIC LOGGING							
0051	516(D) 6400	7140.000	LF	15.00000	107100.00	16.50000	117810.00
CSL ACCESS TUBES							

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 03/02/09

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TABULATION OF BIDS

CALL ORDER : 220
 LETTING DATE : 02/19/09 10:30 A.M.

CONTRACT ID : 090101
 DISTRICT : 06100

COUNTIES : ELLIS

SET-ASIDE :

LINE NO / ITEM CODE / ALT				(3) 480793597		(4) 731557599		()	
ITEM DESCRIPTION				VENTURE CORP. DBA V. C. O. P		PLAINS BRIDGE CONTRACTING OF			
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0052 523(A) 6550	285.600	LF		10.00000	2856.00	5.83000	1665.05		
(SP) SEALER CRACK PREPARATION									
0053 523(B) 6560	3.500	GAL		300.00000	1050.00	242.00000	847.00		
(SP) SEALER RESIN									
0054 535 6164	24.000	EA		1000.00000	24000.00	644.60000	15470.40		
(PL) FIXED BEARING ASSEMBLY									
0055 535 6165	40.000	EA		1000.00000	40000.00	644.60000	25784.00		
(PL) EXPANSION BEARING ASSEMBLY									
0056 601(A-1) 1353	1090.000	TON		45.00000	49050.00	56.38000	61454.20		
TYPE I-A PLAIN RIPRAP									
0057 601(A-2) 1355	215.000	TON		45.00000	9675.00	48.53000	10433.95		
TYPE I-A FILTER BLANKET									
0058 613(P) 6204	84.000	LF		40.00000	3360.00	33.00000	2772.00		
6" PERFORATED PIPE UNDERDRAIN ROUND									
0059 613(Q) 6207	60.000	LF		40.00000	2400.00	33.00000	1980.00		
6" NON-PERF. PIPE UNDERDRAIN RND.									
0060 619(D) 1397	1.000	LSUM		95000.00000	95000.00	103100.00000	103100.00		
REMOVAL OF EXISTING BRIDGE STRUCTURE									
SECTION TOTALS				\$	4,013,004.00	\$	4,461,905.25	\$	
SECTION 0003 TRAFFIC CONTROL									
0061 856(A) 8839	54032.000	LF		0.08000	4322.56	0.08000	4322.56		
CONSTRUCTION TRAFFIC STRIPE (PAINT) (4" WIDE)									
0062 856(G) 8890	10000.000	EA		0.55000	5500.00	0.50000	5000.00		
(PL) CONSTRUCTION ZONE PAVEMENT MARKERS (FLEX TAB) TYPE 2-2									
0063 859(A) 8006	54032.000	LF		0.10000	5403.20	0.10000	5403.20		
PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE									
0064 880(B) 8818	10200.000	SD		0.25000	2550.00	0.25000	2550.00		
CONSTRUCTION SIGNS 0 TO 6.25 SF									
0065 880(B) 8821	6885.000	SD		0.50000	3442.50	0.50000	3442.50		
CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF									
0066 880(B) 8824	12240.000	SD		1.00000	12240.00	1.00000	12240.00		
CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF									
0067 880(C) 8842	8160.000	SD		0.50000	4080.00	0.50000	4080.00		
BARRICADES (TYPE III)									

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 03/02/09

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TABULATION OF BIDS

CALL ORDER : 220
 LETTING DATE : 02/19/09 10:30 A.M.

CONTRACT ID : 090101
 DISTRICT : 06100

COUNTIES : ELLIS

SET-ASIDE :

LINE NO / ITEM CODE / ALT				(3) 480793597		(4) 731557599		()	
ITEM DESCRIPTION				VENTURE CORP. DBA V. C. O. P		PLAINS BRIDGE CONTRACTING OF			
				QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
									AMOUNT
0068	880(C)	8848		765.000	SD	1.00000	765.00	1.00000	765.00
WING BARRICADES									
0069	880(D)	8854		84150.000	SD	0.05000	4207.50	0.05000	4207.50
VERTICAL PANELS									
0070	880(E)	8860		28390.000	SD	0.10000	2839.00	0.10000	2839.00
WARNING LIGHTS(TYPE A)									
0071	880(E)	8872		168300.000	SD	0.01000	1683.00	0.01000	1683.00
WARNING LIGHTS(TYPE C)									
0072	880(F)	8878		84150.000	SD	0.05000	4207.50	0.05000	4207.50
DRUMS									
0073	882(B)	8306		510.000	SD	15.00000	7650.00	15.00000	7650.00
PORT.CHANGEABLE MESSAGE SIGN									
SECTION TOTALS						\$ 58,890.26		\$ 58,390.26	\$
SECTION 0004 TRAFFIC CONTROL									
0074	850(A)	8110		50.180	SF	14.00000	702.52	14.00000	702.52
SHEET ALUMINUM SIGNS									
0075	851(C)	8327		92.500	LF	10.00000	925.00	10.00000	925.00
2 1/4" SQUARE TUBE POST									
0076	855(A)	8820		26312.000	LF	0.90000	23680.80	0.90000	23680.80
(PL) 4" RECESSED THERMOPLASTIC STRIPING									
SECTION TOTALS						\$ 25,308.32		\$ 25,308.32	\$
SECTION 0005 STAKING									
0077	642	0098		1.000	LSUM	35000.00000	35000.00	20597.50000	20597.50
STAKING									
SECTION TOTALS						\$ 35,000.00		\$ 20,597.50	\$
SECTION 0006 CONSTRUCTION									
0078	220	2800		1.000	LSUM	40000.00000	40000.00	8250.00000	8250.00
(SP) SWPPP DOCUMENTATION AND MANAGEMENT									
0079	640	1398		1.000	EA	12000.00000	12000.00	11000.00000	11000.00
FIELD OFFICE									
0080	641	1399		1.000	LSUM	380000.00000	380000.00	240292.40000	240292.40
MOBILIZATION									
SECTION TOTALS						\$ 432,000.00		\$ 259,542.40	\$
CONTRACT TOTALS						\$ 7,807,425.23		\$ 7,864,909.62	\$

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 03/02/09

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TABULATION OF BIDS

CALL ORDER : 280 CONTRACT ID : 090136
 LETTING DATE : 02/19/09 10:30 A.M. DISTRICT : 01000
 CONTRACT DESCRIPTION : CONTRACT TIME : 60 CALENDAR DAYS
 BRIDGE PAINTING RURAL
 SH-9: OVER SANS BOIS CREEK, 15 MILES EAST OF SH-2 JCT.

COUNTIES : HASKELL

PROJECT(S) : SSP-NBIP(355)SS

SET-ASIDE :

VENDOR RANKING :

RANK VENDOR NO -- VENDOR NAME		TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 655,655.05	184.1538%	100.0000%
1	593682914 -- SEMINOLE EQUIPMENT, INC.	\$ 356,036.70	100.0000%	54.3024%
2	202046316 -- TARPON INDUSTRIAL, INC.	\$ 365,277.72	102.5955%	55.7119%
3	593364954 -- POSEIDON CONSTRUCTION, INC.	\$ 387,000.00	108.6967%	59.0249%
4	202513949 -- PANTHER INDUSTRIAL PAINTING, LLC	\$ 387,188.05	108.7495%	59.0536%
5	760410275 -- TEXAS BRIDGE, INC.	\$ 397,918.35	111.7633%	60.6902%
6	680607827 -- SPARTAN CONTRACTING, LLC	\$ 530,000.00	148.8611%	80.8352%

LINE NO / ITEM CODE / ALT		(0) -EST- ENGINEER'S ESTIMATE		(1) 593682914 SEMINOLE EQUIPMENT, INC.		(2) 202046316 TARPON INDUSTRIAL, INC.	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE 'A'							
0001 512 6280 1183.670 LF		15.00000	17755.05	10.00000	11836.70	40.25000	47642.72
CLEANING AND PAINTING BRIDGE METAL RAIL							
0002 512(A) 1323 1.000 LSUM		486000.00000	486000.00	315000.00000	315000.00	290000.00000	290000.00
PAINTING EXISTING STRUCTURES							
0003 512(B) 6303 1.000 LSUM		122000.00000	122000.00	10000.00000	10000.00	5000.00000	5000.00
COLLECTION & HANDLING OF WASTE							
SECTION TOTALS		\$	625,755.05	\$	336,836.70	\$	342,642.72
SECTION 0002 TRAFFIC							
0004 876(C) 8482 20.000 SD		15.00000	300.00	10.00000	200.00	2.25000	45.00
(PL) TRUCK MOUNTED ATTENUATOR							
0005 880(J) 8905 1.000 LSUM		1000.00000	1000.00	5000.00000	5000.00	5000.00000	5000.00
CONSTRUCTION TRAFFIC CONTROL							
0006 882(B) 8306 40.000 SD		15.00000	600.00	100.00000	4000.00	2.25000	90.00
PORT.CHANGEABLE MESSAGE SIGN							
SECTION TOTALS		\$	1,900.00	\$	9,200.00	\$	5,135.00

DATE : 03/02/09

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TABULATION OF BIDS

CALL ORDER : 280

CONTRACT ID : 090136

COUNTIES : HASKELL

LETTING DATE : 02/19/09 10:30 A.M.

DISTRICT : 01000

SET-ASIDE :

				(0) -EST- ENGINEER'S ESTIMATE		(1) 593682914 SEMINOLE EQUIPMENT, INC.		(2) 202046316 TARPON INDUSTRIAL, INC.		
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION				QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0003 CONSTRUCTION										
0007 641 1399 MOBILIZATION				1.000 LSUM	28000.00000	28000.00	10000.00000	10000.00	17500.00000	17500.00
SECTION TOTALS					\$	28,000.00	\$	10,000.00	\$	17,500.00
CONTRACT TOTALS					\$	655,655.05	\$	356,036.70	\$	365,277.72

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 03/02/09

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TABULATION OF BIDS

CALL ORDER : 280
 LETTING DATE : 02/19/09 10:30 A.M.

CONTRACT ID : 090136
 DISTRICT : 01000

COUNTIES : HASKELL

SET-ASIDE :

				(3) 593364954			(4) 202513949			(5) 760410275						
				POSEIDON CONSTRUCTION, INC.		PANTHER INDUSTRIAL PAINTING,		TEXAS BRIDGE, INC.								
LINE NO / ITEM CODE / ALT																
ITEM DESCRIPTION				QUANTITY	UNIT PRICE		AMOUNT		UNIT PRICE		AMOUNT		UNIT PRICE		AMOUNT	
SECTION 0001				BRIDGE 'A'												
0001 512 6280				1183.670	LF	20.00000	23673.40	15.00000	17755.05	5.00000	5918.35					
CLEANING AND PAINTING BRIDGE METAL RAIL																
0002 512(A) 1323				1.000	LSUM	323326.60000	323326.60	333833.00000	333833.00	371000.00000	371000.00					
PAINTING EXISTING STRUCTURES																
0003 512(B) 6303				1.000	LSUM	5000.00000	5000.00	5000.00000	5000.00	4000.00000	4000.00					
COLLECTION & HANDLING OF WASTE																
SECTION TOTALS						\$	352,000.00	\$	356,588.05	\$	380,918.35					
SECTION 0002				TRAFFIC												
0004 876(C) 8482				20.000	SD	100.00000	2000.00	10.00000	200.00	85.00000	1700.00					
(PL)TRUCK MOUNTED ATTENUATOR																
0005 880(J) 8905				1.000	LSUM	10000.00000	10000.00	15000.00000	15000.00	2000.00000	2000.00					
CONSTRUCTION TRAFFIC CONTROL																
0006 882(B) 8306				40.000	SD	75.00000	3000.00	10.00000	400.00	50.00000	2000.00					
PORT.CHANGEABLE MESSAGE SIGN																
SECTION TOTALS						\$	15,000.00	\$	15,600.00	\$	5,700.00					
SECTION 0003				CONSTRUCTION												
0007 641 1399				1.000	LSUM	20000.00000	20000.00	15000.00000	15000.00	11300.00000	11300.00					
MOBILIZATION																
SECTION TOTALS						\$	20,000.00	\$	15,000.00	\$	11,300.00					
CONTRACT TOTALS						\$	387,000.00	\$	387,188.05	\$	397,918.35					

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 03/02/09

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TABULATION OF BIDS

CALL ORDER : 280
 LETTING DATE : 02/19/09 10:30 A.M.

CONTRACT ID : 090136
 DISTRICT : 01000

COUNTIES : HASKELL

SET-ASIDE :

		(6) 680607827		()		()	
		SPARTAN CONTRACTING, LLC					
LINE NO / ITEM CODE / ALT	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE 'A'							
0001 512 6280 1183.670 LF		10.00000	11836.70				
CLEANING AND PAINTING BRIDGE METAL RAIL							
0002 512(A) 1323 1.000 LSUM		477763.30000	477763.30				
PAINTING EXISTING STRUCTURES							
0003 512(B) 6303 1.000 LSUM		5000.00000	5000.00				
COLLECTION & HANDLING OF WASTE							
SECTION TOTALS		\$	494,600.00	\$		\$	
SECTION 0002 TRAFFIC							
0004 876(C) 8482 20.000 SD		10.00000	200.00				
(PL) TRUCK MOUNTED ATTENUATOR							
0005 880(J) 8905 1.000 LSUM		10000.00000	10000.00				
CONSTRUCTION TRAFFIC CONTROL							
0006 882(B) 8306 40.000 SD		5.00000	200.00				
PORT.CHANGEABLE MESSAGE SIGN							
SECTION TOTALS		\$	10,400.00	\$		\$	
SECTION 0003 CONSTRUCTION							
0007 641 1399 1.000 LSUM		25000.00000	25000.00				
MOBILIZATION							
SECTION TOTALS		\$	25,000.00	\$		\$	
CONTRACT TOTALS		\$	530,000.00	\$	0.00	\$	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 03/02/09

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TABULATION OF BIDS

CALL ORDER : 302
 LETTING DATE : 02/19/09 10:30 A.M.
 CONTRACT DESCRIPTION :
 BRIDGE REHABILITATION
 SH-31: OVER SAN BOIS CREEK 2.3 MILES EAST OF SH-2,
 AND OVER TURKEY CREEK 8.6 MILES EAST OF SH-2.

CONTRACT ID : 090158
 DISTRICT : 01000
 CONTRACT TIME : 210 CALENDAR DAYS
 RURAL

COUNTIES : HASKELL

PROJECT(S) : BHFY-131C(083)
 SBR-131C(076)SB

SET-ASIDE :

VENDOR RANKING :

RANK VENDOR NO -- VENDOR NAME				TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE		\$ 1,391,329.30	90.2999%	100.0000%
1	731452899 --	PBX CORPORATION		\$ 1,540,786.75	100.0000%	110.7421%

LINE NO / ITEM CODE / ALT		(0) -EST- ENGINEER'S ESTIMATE		(1) 731452899 PBX CORPORATION		()	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE 'A' - SBR-131C(076)SB							
0001 411(S4) 5960 (SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	280.000 TON	200.00000	56000.00	225.00000	63000.00		
0002 504(C) 6250 SEALED EXPANSION JOINT	93.800 LF	200.00000	18760.00	375.00000	35175.00		
0003 504(E) 6245 CONCRETE RAIL (TR4)	435.000 LF	80.00000	34800.00	100.00000	43500.00		
0004 506(A) 1322 STRUCTURAL STEEL	1465.000 LB	7.00000	10255.00	10.00000	14650.00		
0005 509(A) 1326 CLASS AA CONCRETE	228.000 CY	720.00000	164160.00	850.00000	193800.00		
0006 509(D) 1331 CLASS C CONCRETE	6.000 CY	600.00000	3600.00	400.00000	2400.00		
0007 511 6306 (PL)MECHANICAL SPLICES	642.000 EA	25.00000	16050.00	25.00000	16050.00		
0008 511(B) 6010 EPOXY COATED REINFORCING STEEL	59154.000 LB	1.15000	68027.10	2.00000	118308.00		
0009 512(A) 1323 PAINTING EXISTING STRUCTURES	1.000 LSUM	25000.00000	25000.00	36500.00000	36500.00		
0010 512(B) 6303 COLLECTION & HANDLING OF WASTE	1.000 LSUM	3000.00000	3000.00	2000.00000	2000.00		
0011 515(A) 6013 WATER REPELLENT (VISUALLY INSPECTED)	344.000 SY	5.00000	1720.00	4.00000	1376.00		

DATE : 03/02/09

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TABULATION OF BIDS

CALL ORDER : 302
 LETTING DATE : 02/19/09 10:30 A.M.

CONTRACT ID : 090158
DISTRICT : 01000

COUNTIES : HASKELL

SET-ASIDE :

					(0) -EST-	(1) 731452899		()		
					ENGINEER'S ESTIMATE		PBX CORPORATION			
LINE NO / ITEM CODE / ALT										
ITEM DESCRIPTION		QUANTITY			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0012 520(A) 6058 35.000 LF					50.00000	1750.00	45.00000	1575.00		
PREPARATION OF CRACKS ABOVE WATER										
0013 520(C) 6060 3.500 GAL					180.00000	630.00	150.00000	525.00		
EPOXY RESIN ABOVE WATER										
0014 521(A) 6210 26.000 SY					600.00000	15600.00	651.00000	16926.00		
PNEUMATICALLY PLACED MORTAR										
0015 619(B) 2500 1.000 LSUM					45000.00000	45000.00	60000.00000	60000.00		
(PL)REMOVAL OF BRIDGE ITEMS										
0016 619(B) 4780 360.000 LF					5.00000	1800.00	3.00000	1080.00		
REMOVAL OF GUARD RAIL										
0017 623(A) 0932 700.000 LF					35.00000	24500.00	16.00000	11200.00		
BEAM GUARD RAIL-W-BEAM-SINGLE										
0018 623(E) 7114 3.000 EA					2100.00000	6300.00	1500.00000	4500.00		
THRIE BEAM BRIDGE CONNECTION-TYPE A										
0019 623(H) 8571 5.000 EA					2580.00000	12900.00	2200.00000	11000.00		
(SP)G.E.T. GUARD RAIL END SECTION										
0020 871 8325 1.000 EA					8000.00000	8000.00	15000.00000	15000.00		
(PL)IMPACT ATTENUATOR										
SECTION TOTALS					\$	517,852.10	\$	648,565.00	\$	
SECTION 0002 TRAFFIC - SBR-131C(076)SB										
0021 627(O) 4410 1420.000 LF					6.00000	8520.00	1.50000	2130.00		
RELOCATION OF RENTED PORTABLE TYPE										
PRECAST CONCRETE MEDIAN BARRIER										
0022 627(P) 4425 1420.000 LF					35.00000	49700.00	29.00000	41180.00		
RENTED PORTABLE TYPE PRECAST CONCRETE										
MEDIAN BARRIER										
0023 823 8478 120.000 SD					250.00000	30000.00	260.00000	31200.00		
(PL)PORTABLE TRAFFIC SIGNAL SYSTEM										
0024 855(A) 8812 6820.000 LF					1.00000	6820.00	0.30000	2046.00		
TRAFFIC STRIPE(PLASTIC)(4" WIDE)										
0025 856(C) 8851 8480.000 LF					0.75000	6360.00	0.15000	1272.00		
REMOVABLE PAVEMENT MARKING TAPE(4" WIDE										
0026 870(A) 8485 3600.000 SD					11.00000	39600.00	0.02000	72.00		
SAND FILLED IMPACT ATTENUATION MODULE										
0027 876(C) 8482 5.000 SD					200.00000	1000.00	20.00000	100.00		
(PL)TRUCK MOUNTED ATTENUATOR										

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 03/02/09

PAGE : 302 -3

TABULATION OF BIDS

CALL ORDER : 302
 LETTING DATE : 02/19/09 10:30 A.M.

CONTRACT ID : 090158
 DISTRICT : 01000

COUNTIES : HASKELL

SET-ASIDE :

				(0) -EST- ENGINEER'S ESTIMATE		(1) 731452899 PBX CORPORATION		()	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0028 880(B) 8818	CONSTRUCTION SIGNS 0 TO 6.25 SF	720.000	SD	1.00000	720.00	0.50000	360.00		
0029 880(B) 8821	CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	480.000	SD	3.00000	1440.00	2.00000	960.00		
0030 880(B) 8824	CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	1800.000	SD	3.27000	5886.00	2.00000	3600.00		
0031 880(C) 8842	BARRICADES(TYPE III)	1200.000	SD	0.27000	324.00	0.10000	120.00		
0032 880(E) 8860	WARNING LIGHTS(TYPE A)	2400.000	SD	0.20000	480.00	0.22000	528.00		
0033 880(E) 8872	WARNING LIGHTS(TYPE C)	3600.000	SD	0.30000	1080.00	0.22000	792.00		
0034 880(F) 8878	DRUMS	3600.000	SD	0.35000	1260.00	0.18000	648.00		
0035 882(B) 8306	PORT.CHANGEABLE MESSAGE SIGN	240.000	SD	25.00000	6000.00	25.00000	6000.00		
SECTION TOTALS				\$	159,190.00	\$	91,008.00	\$	
SECTION 0003 CONSTRUCTION - SBR-131C(076)SB									
0036 641 1399	MOBILIZATION	1.000	LSUM	31500.00000	31500.00	36000.00000	36000.00		
SECTION TOTALS				\$	31,500.00	\$	36,000.00	\$	
SECTION 0004 BRIDGE 'A' - BHFY-131C(083)									
0037 411(S4) 5960	(SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	160.000	TON	220.00000	35200.00	290.00000	46400.00		
0038 501(G) 6309	CLSM BACKFILL	8.000	CY	200.00000	1600.00	600.00000	4800.00		
0039 504(A) 1304	APPROACH SLAB	152.000	SY	200.00000	30400.00	300.00000	45600.00		
0040 504(C) 6250	SEALED EXPANSION JOINT	70.330	LF	200.00000	14066.00	375.00000	26373.75		
0041 504(E) 6245	CONCRETE RAIL (TR4)	442.670	LF	80.00000	35413.60	100.00000	44267.00		

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 03/02/09

PAGE : 302 -4

TABULATION OF BIDS

CALL ORDER : 302
 LETTING DATE : 02/19/09 10:30 A.M.

CONTRACT ID : 090158
 DISTRICT : 01000

COUNTIES : HASKELL

SET-ASIDE :

				(0) -EST- ENGINEER'S ESTIMATE		(1) 731452899 PBX CORPORATION		()	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0042 506(A) 1322	STRUCTURAL STEEL	7153.000	LB	7.00000	50071.00	10.00000	71530.00		
0043 509(A) 1326	CLASS AA CONCRETE	159.000	CY	720.00000	114480.00	850.00000	135150.00		
0044 511 6306	(PL)MECHANICAL SPLICES	772.000	EA	25.00000	19300.00	25.00000	19300.00		
0045 511(B) 6010	EPOXY COATED REINFORCING STEEL	49284.000	LB	1.15000	56676.60	2.00000	98568.00		
0046 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000	LSUM	25000.00000	25000.00	36500.00000	36500.00		
0047 512(B) 6303	COLLECTION & HANDLING OF WASTE	1.000	LSUM	3000.00000	3000.00	2000.00000	2000.00		
0048 515(A) 6013	WATER REPELLENT (VISUALLY INSPECTED)	384.000	SY	5.00000	1920.00	4.00000	1536.00		
0049 520(A) 6058	PREPARATION OF CRACKS ABOVE WATER	30.000	LF	65.00000	1950.00	45.00000	1350.00		
0050 520(C) 6060	EPOXY RESIN ABOVE WATER	3.000	GAL	200.00000	600.00	150.00000	450.00		
0051 521(A) 6210	PNEUMATICALLY PLACED MORTAR	25.000	SY	600.00000	15000.00	651.00000	16275.00		
0052 619(B) 2500	(PL)REMOVAL OF BRIDGE ITEMS	1.000	LSUM	45000.00000	45000.00	60000.00000	60000.00		
0053 619(B) 4780	REMOVAL OF GUARD RAIL	440.000	LF	5.00000	2200.00	3.00000	1320.00		
0054 623(A) 0932	BEAM GUARD RAIL-W-BEAM-SINGLE	800.000	LF	35.00000	28000.00	16.00000	12800.00		
0055 623(E) 7114	THRIE BEAM BRIDGE CONNECTION-TYPE A	4.000	EA	2100.00000	8400.00	1500.00000	6000.00		
0056 623(H) 8571	(SP)G.E.T. GUARD RAIL END SECTION	4.000	EA	2580.00000	10320.00	2200.00000	8800.00		
SECTION TOTALS				\$	498,597.20	\$	639,019.75	\$	
SECTION 0005 TRAFFIC - BHFY-131C(083)									
0057 627(O) 4410	RELOCATION OF RENTED PORTABLE TYPE	1420.000	LF	6.00000	8520.00	1.50000	2130.00		
PRECAST CONCRETE MEDIAN BARRIER									

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 03/02/09

PAGE : 302 -5

TABULATION OF BIDS

CALL ORDER : 302
 LETTING DATE : 02/19/09 10:30 A.M.

CONTRACT ID : 090158
 DISTRICT : 01000

COUNTIES : HASKELL

SET-ASIDE :

				(0) -EST- ENGINEER'S ESTIMATE	(1) 731452899 PBX CORPORATION		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0058 627(P) 4425	RENTED PORTABLE TYPE PRECAST CONCRETE	1420.000	LF	35.00000	49700.00	29.00000	41180.00
0059 823 8478	MEDIAN BARRIER	120.000	SD	200.00000	24000.00	260.00000	31200.00
0060 855(A) 8812	(PL)PORTABLE TRAFFIC SIGNAL SYSTEM	6820.000	LF	1.00000	6820.00	0.30000	2046.00
0061 856(C) 8851	TRAFFIC STRIPE(PLASTIC) (4" WIDE)	8480.000	LF	0.75000	6360.00	0.15000	1272.00
0062 870(A) 8485	REMOVABLE PAVEMENT MARKING TAPE (4" WIDE)	3600.000	SD	11.00000	39600.00	0.02000	72.00
0063 876(C) 8482	SAND FILLED IMPACT ATTENUATION MODULE	5.000	SD	200.00000	1000.00	20.00000	100.00
0064 880(B) 8818	(PL)TRUCK MOUNTED ATTENUATOR	720.000	SD	1.00000	720.00	0.50000	360.00
0065 880(B) 8821	CONSTRUCTION SIGNS 0 TO 6.25 SF	480.000	SD	3.00000	1440.00	2.00000	960.00
0066 880(B) 8824	CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	1800.000	SD	3.27000	5886.00	2.00000	3600.00
0067 880(C) 8842	CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	1200.000	SD	0.27000	324.00	0.10000	120.00
0068 880(E) 8860	BARRICADES (TYPE III)	2400.000	SD	0.20000	480.00	0.22000	528.00
0069 880(E) 8872	WARNING LIGHTS (TYPE A)	3600.000	SD	0.30000	1080.00	0.22000	792.00
0070 880(F) 8878	WARNING LIGHTS (TYPE C)	3600.000	SD	0.35000	1260.00	0.18000	648.00
0071 882(B) 8306	DRUMS	240.000	SD	25.00000	6000.00	25.00000	6000.00
	PORT.CHANGEABLE MESSAGE SIGN						
	SECTION TOTALS			\$	153,190.00	\$	91,008.00
SECTION 0006 CONSTRUCTION - BHFY-131C (083)							
0072 641 1399	MOBILIZATION	1.000	LSUM	31000.00000	31000.00	35186.00000	35186.00
	SECTION TOTALS			\$	31,000.00	\$	35,186.00
CONTRACT TOTALS				\$	1,391,329.30	\$	1,540,786.75

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 03/02/09

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TABULATION OF BIDS

CALL ORDER : 320 CONTRACT ID : 090138
 LETTING DATE : 02/19/09 10:30 A.M. DISTRICT : 01200
 CONTRACT DESCRIPTION : CONTRACT TIME : 90 CALENDAR DAYS
 BRIDGE AND APPROACHES RURAL
 COUNTY ROAD: OVER BEAR CREEK, 3.0 MILE S. AND 3.4 MILE W.
 OF SH-9/SH-71 JCT.
 PROJECT LENGTH = 0.189 MILES

COUNTIES : HASKELL

PROJECT(S) : BRO-131D(084)CO

SET-ASIDE :

VENDOR RANKING :

RANK VENDOR NO -- VENDOR NAME				TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE		\$ 466,148.00	148.6402%	100.0000%
1	208746250 --	GLOVER & ASSOCIATES, INC.		\$ 313,608.36	100.0000%	67.2766%
2	202558015 --	C-GAWF CONSTRUCTION, INC.		\$ 394,973.40	125.9448%	84.7313%
3	470485715 --	WITTWER CONST. CO., INC.		\$ 417,032.60	132.9788%	89.4636%
4	731557599 --	PLAINS BRIDGE CONTRACTING OF OK., LLC		\$ 417,123.75	133.0079%	89.4831%
5	205513104 --	DTEC SERVICES, LLC		\$ 432,270.15	137.8376%	92.7324%
6	731545807 --	CP3 ENTERPRISES, INC.		\$ 615,493.31	196.2618%	132.0382%

LINE NO / ITEM CODE / ALT		(0) -EST- ENGINEER'S ESTIMATE		(1) 208746250 GLOVER & ASSOCIATES, INC.		(2) 202558015 C-GAWF CONSTRUCTION, INC.	
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	8000.00000	8000.00	5000.00000	5000.00
0002 202(A) 0183 UNCLASSIFIED EXCAVATION	1319.000 CY	10.00000	13190.00	8.00000	10552.00	15.00000	19785.00
0003 202(C) 0184 UNCLASSIFIED BORROW	489.000 CY	10.00000	4890.00	8.00000	3912.00	15.00000	7335.00
0004 205 4229 TYPE A-SALVAGED TOPSOIL	1.000 LSUM	5000.00000	5000.00	5233.75000	5233.75	7500.00000	7500.00
0005 223 2801 TEMPORARY SILT FENCE	1300.000 LF	5.00000	6500.00	2.20000	2860.00	2.00000	2600.00
0006 227 0100 TEMPORARY SILT DIKE	50.000 LF	10.00000	500.00	8.80000	440.00	10.00000	500.00
0007 230(A) 2806 SOLID SLAB SODDING	8600.000 SY	3.00000	25800.00	2.33000	20038.00	3.00000	25800.00
0008 233(A) 2817 VEGETATIVE MULCHING	1.200 AC	900.00000	1080.00	880.00000	1056.00	500.00000	600.00
0009 327(A) 4200 (SP) FLY ASH	181.000 TON	75.00000	13575.00	66.01000	11947.81	70.00000	12670.00

DATE : 03/02/09

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TABULATION OF BIDS

CALL ORDER : 320
 LETTING DATE : 02/19/09 10:30 A.M.

CONTRACT ID : 090138
DISTRICT : 01200

COUNTIES : HASKELL

SET-ASIDE :

					(0) -EST- ENGINEER'S ESTIMATE		(1) 208746250 GLOVER & ASSOCIATES, INC.		(2) 202558015 C-GAWF CONSTRUCTION, INC.		
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION					QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0010 327(E) 4240					2780.000 SY	4.00000	11120.00	4.63000	12871.40	5.00000	13900.00
(SP)CEMENTITIOUS STABILIZED SUBGRADE											
0011 403(E) 0225					30.000 TON	50.00000	1500.00	35.00000	1050.00	50.00000	1500.00
TRAFFIC BOUND SURFACE COURSE TYPE E											
0012 407 0250					123.000 GAL	5.00000	615.00	5.74000	706.02	8.00000	984.00
TACK COAT											
0013 408 5774					384.000 GAL	5.00000	1920.00	4.00000	1536.00	8.00000	3072.00
PRIME COAT											
0014 411(S3) 5945					560.000 TON	95.00000	53200.00	73.00000	40880.00	95.00000	53200.00
(SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)											
0015 411(S4) 5960					280.000 TON	102.00000	28560.00	78.00000	21840.00	95.00000	26600.00
(SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)											
0016 509(D) 0325					20.000 CY	400.00000	8000.00	110.00000	2200.00	300.00000	6000.00
CLASS C CONCRETE											
0017 613(D) 0690					50.000 LF	32.00000	1600.00	55.00000	2750.00	40.00000	2000.00
24" CORR. GALV. STEEL PIPE											
0018 613(MM) 7501					2.000 EA	1500.00000	3000.00	2200.00000	4400.00	750.00000	1500.00
TYPE B4 SLOPED CONCRETE END SECTION											
0019 619(B) 4728					2000.000 SY	4.00000	8000.00	4.42000	8840.00	3.00000	6000.00
REMOVAL OF ASPHALT PAVEMENT											
0020 854(A) 8800					2000.000 LF	0.65000	1300.00	0.55000	1100.00	0.75000	1500.00
TRAFFIC STRIPE (PAINT) (4" WIDE)											
SECTION TOTALS						\$	196,350.00	\$	162,212.98	\$	198,046.00
SECTION 0002 BRIDGE 'A'											
0021 202(A) 1301					280.000 CY	15.00000	4200.00	8.00000	2240.00	15.00000	4200.00
UNCLASSIFIED EXCAVATION											
0022 501(A) 1306					380.000 CY	15.00000	5700.00	8.00000	3040.00	15.00000	5700.00
STRUCTURAL EXCAVATION UNCLASSIFIED											
0023 504(E) 1380					110.000 LF	65.00000	7150.00	264.00000	29040.00	75.00000	8250.00
CONCRETE RAIL (TR1)											
0024 509(B) 1328					211.000 CY	550.00000	116050.00	135.00000	28485.00	425.00000	89675.00
CLASS A CONCRETE											
0025 511(A) 1332					36670.000 LB	1.40000	51338.00	0.65000	23835.50	0.72000	26402.40
REINFORCING STEEL											

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 03/02/09

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TABULATION OF BIDS

CALL ORDER : 320
 LETTING DATE : 02/19/09 10:30 A.M.

CONTRACT ID : 090138
 DISTRICT : 01200

COUNTIES : HASKELL

SET-ASIDE :

			(0) -EST- ENGINEER'S ESTIMATE		(1) 208746250 GLOVER & ASSOCIATES, INC.		(2) 202558015 C-GAWF CONSTRUCTION, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0026 601(A-1)1353	TYPE I-A PLAIN RIPRAP	650.000 TON	35.00000	22750.00	25.65000	16672.50	30.00000	19500.00
0027 601(A-2)1355	TYPE I-A FILTER BLANKET	187.000 TON	30.00000	5610.00	37.74000	7057.38	25.00000	4675.00
0028 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	10000.00000	10000.00	5000.00000	5000.00	4750.00000	4750.00
0029 623(A) 1418	BEAM GUARD RAIL-W-BEAM-SINGLE	25.000 LF	40.00000	1000.00	21.00000	525.00	25.00000	625.00
0030 623(F) 6032	GUARD RAIL ANCHOR UNIT (TYPE I)	1.000 EA	2500.00000	2500.00	2300.00000	2300.00	2500.00000	2500.00
0031 623(F) 6033	GUARD RAIL ANCHOR UNIT (TYPE II)	3.000 EA	2500.00000	7500.00	2500.00000	7500.00	2750.00000	8250.00
0032 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	6000.00000	6000.00	3000.00000	3000.00	3900.00000	3900.00
SECTION TOTALS			\$	239,798.00	\$	128,695.38	\$	178,427.40
SECTION 0003 STAKING								
0033 642 0098	STAKING	1.000 LSUM	5000.00000	5000.00	5000.00000	5000.00	5000.00000	5000.00
SECTION TOTALS			\$	5,000.00	\$	5,000.00	\$	5,000.00
SECTION 0004 CONSTRUCTION								
0034 220 2800	(SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000 LSUM	5000.00000	5000.00	2700.00000	2700.00	3500.00000	3500.00
0035 641 1399	MOBILIZATION	1.000 LSUM	20000.00000	20000.00	15000.00000	15000.00	10000.00000	10000.00
SECTION TOTALS			\$	25,000.00	\$	17,700.00	\$	13,500.00
CONTRACT TOTALS			\$	466,148.00	\$	313,608.36	\$	394,973.40

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 03/02/09

PAGE : 320 -4

TABULATION OF BIDS

CALL ORDER : 320
 LETTING DATE : 02/19/09 10:30 A.M.

CONTRACT ID : 090138
 DISTRICT : 01200

COUNTIES : HASKELL

SET-ASIDE :

				(3) 470485715		(4) 731557599		(5) 205513104	
				WITTWER CONST. CO., INC.		PLAINS BRIDGE CONTRACTING OF		DTEC SERVICES, LLC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY									
0001 201 0102	CLEARING AND GRUBBING	1.000	LSUM	20000.00000	20000.00	9200.00000	9200.00	8000.00000	8000.00
0002 202(A) 0183	UNCLASSIFIED EXCAVATION	1319.000	CY	10.00000	13190.00	7.19000	9483.61	13.00000	17147.00
0003 202(C) 0184	UNCLASSIFIED BORROW	489.000	CY	10.00000	4890.00	9.78000	4782.42	5.50000	2689.50
0004 205 4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM	10000.00000	10000.00	12659.20000	12659.20	1000.00000	1000.00
0005 223 2801	TEMPORARY SILT FENCE	1300.000	LF	2.05000	2665.00	2.30000	2990.00	5.00000	6500.00
0006 227 0100	TEMPORARY SILT DIKE	50.000	LF	7.56000	378.00	10.35000	517.50	5.00000	250.00
0007 230(A) 2806	SOLID SLAB SODDING	8600.000	SY	2.70000	23220.00	2.01000	17286.00	2.35000	20210.00
0008 233(A) 2817	VEGETATIVE MULCHING	1.200	AC	1080.00000	1296.00	690.00000	828.00	660.00000	792.00
0009 327(A) 4200	(SP) FLY ASH	181.000	TON	75.00000	13575.00	59.80000	10823.80	56.00000	10136.00
0010 327(E) 4240	(SP) CEMENTITIOUS STABILIZED SUBGRADE	2780.000	SY	4.00000	11120.00	4.60000	12788.00	5.00000	13900.00
0011 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	30.000	TON	30.00000	900.00	26.45000	793.50	14.50000	435.00
0012 407 0250	TACK COAT	123.000	GAL	7.56000	929.88	5.75000	707.25	7.00000	861.00
0013 408 5774	PRIME COAT	384.000	GAL	6.48000	2488.32	6.10000	2342.40	6.00000	2304.00
0014 411(S3) 5945	(SP) ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	560.000	TON	97.20000	54432.00	116.15000	65044.00	90.00000	50400.00
0015 411(S4) 5960	(SP) ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	280.000	TON	102.60000	28728.00	135.70000	37996.00	95.00000	26600.00
0016 509(D) 0325	CLASS C CONCRETE	20.000	CY	300.00000	6000.00	258.75000	5175.00	200.00000	4000.00
0017 613(D) 0690	24" CORR. GALV. STEEL PIPE	50.000	LF	36.00000	1800.00	36.85000	1842.50	20.00000	1000.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 03/02/09

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TABULATION OF BIDS

CALL ORDER : 320

CONTRACT ID : 090138

COUNTIES : HASKELL

LETTING DATE : 02/19/09 10:30 A.M.

DISTRICT : 01200

SET-ASIDE :

			(3) 470485715	(4) 731557599	(5) 205513104			
			WITTWER CONST. CO., INC.	PLAINS BRIDGE CONTRACTING OF	DTEC SERVICES, LLC			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 613(MM) 7501	TYPE B4 SLOPED CONCRETE END SECTION	2.000 EA	1500.00000	3000.00	1380.00000	2760.00	1200.00000	2400.00
0019 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT	2000.000 SY	5.00000	10000.00	5.18000	10360.00	13.00000	26000.00
0020 854(A) 8800	TRAFFIC STRIPE(PAINT) (4" WIDE)	2000.000 LF	0.54000	1080.00	0.58000	1160.00	0.50000	1000.00
SECTION TOTALS			\$	209,692.20	\$	209,539.18	\$	195,624.50
SECTION 0002 BRIDGE 'A'								
0021 202(A) 1301	UNCLASSIFIED EXCAVATION	280.000 CY	5.00000	1400.00	11.50000	3220.00	15.00000	4200.00
0022 501(A) 1306	STRUCTURAL EXCAVATION UNCLASSIFIED	380.000 CY	12.00000	4560.00	17.25000	6555.00	65.00000	24700.00
0023 504(E) 1380	CONCRETE RAIL (TR1)	110.000 LF	80.00000	8800.00	63.25000	6957.50	50.00000	5500.00
0024 509(B) 1328	CLASS A CONCRETE	211.000 CY	345.00000	72795.00	345.00000	72795.00	390.00000	82290.00
0025 511(A) 1332	REINFORCING STEEL	36670.000 LB	0.72000	26402.40	0.98000	35936.60	1.10000	40337.00
0026 601(A-1)1353	TYPE I-A PLAIN RIPRAP	650.000 TON	40.00000	26000.00	29.10000	18915.00	27.00000	17550.00
0027 601(A-2)1355	TYPE I-A FILTER BLANKET	187.000 TON	34.00000	6358.00	26.85000	5020.95	18.95000	3543.65
0028 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	20000.00000	20000.00	4025.00000	4025.00	8000.00000	8000.00
0029 623(A) 1418	BEAM GUARD RAIL-W-BEAM-SINGLE	25.000 LF	20.52000	513.00	21.85000	546.25	19.00000	475.00
0030 623(F) 6032	GUARD RAIL ANCHOR UNIT (TYPE I)	1.000 EA	2214.00000	2214.00	2357.50000	2357.50	2050.00000	2050.00
0031 623(F) 6033	GUARD RAIL ANCHOR UNIT (TYPE II)	3.000 EA	2430.00000	7290.00	2587.50000	7762.50	2250.00000	6750.00
0032 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	1782.00000	1782.00	1897.50000	1897.50	1650.00000	1650.00
SECTION TOTALS			\$	178,114.40	\$	165,988.80	\$	197,045.65

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 03/02/09

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TABULATION OF BIDS

CALL ORDER : 320

CONTRACT ID : 090138

COUNTIES : HASKELL

LETTING DATE : 02/19/09 10:30 A.M.

DISTRICT : 01200

SET-ASIDE :

				(3) 470485715			(4) 731557599			(5) 205513104		
				WITTWER CONST. CO., INC.		PLAINS BRIDGE CONTRACTING OF		DTEC SERVICES, LLC				
LINE NO / ITEM CODE / ALT												
ITEM DESCRIPTION				QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
-----+-----+-----+-----+-----												
SECTION 0003 STAKING												
0033 642 0098				1.000	LSUM	3726.00000	3726.00	6037.50000	6037.50	4600.00000	4600.00	
STAKING												
SECTION TOTALS					\$	3,726.00		\$	6,037.50	\$	4,600.00	
-----+-----+-----+-----+-----												
SECTION 0004 CONSTRUCTION												
0034 220 2800				1.000	LSUM	3500.00000	3500.00	4025.00000	4025.00	5000.00000	5000.00	
(SP)SWPPP DOCUMENTATION AND MANAGEMENT												
0035 641 1399				1.000	LSUM	22000.00000	22000.00	31533.27000	31533.27	30000.00000	30000.00	
MOBILIZATION												
SECTION TOTALS					\$	25,500.00		\$	35,558.27	\$	35,000.00	
-----+-----+-----+-----+-----												
CONTRACT TOTALS					\$	417,032.60		\$	417,123.75	\$	432,270.15	
-----+-----+-----+-----+-----												

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 03/02/09

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TABULATION OF BIDS

CALL ORDER : 320
 LETTING DATE : 02/19/09 10:30 A.M.

CONTRACT ID : 090138
 DISTRICT : 01200

COUNTIES : HASKELL

SET-ASIDE :

LINE NO / ITEM CODE / ALT				(6) 731545807 CP3 ENTERPRISES, INC.		()		()	
ITEM DESCRIPTION				QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
SECTION 0001 ROADWAY									
0001 201	0102	1.000	LSUM		22000.00000	22000.00			
CLEARING AND GRUBBING									
0002 202(A)	0183	1319.000	CY		19.80000	26116.20			
UNCLASSIFIED EXCAVATION									
0003 202(C)	0184	489.000	CY		27.50000	13447.50			
UNCLASSIFIED BORROW									
0004 205	4229	1.000	LSUM		5500.00000	5500.00			
TYPE A-SALVAGED TOPSOIL									
0005 223	2801	1300.000	LF		5.50000	7150.00			
TEMPORARY SILT FENCE									
0006 227	0100	50.000	LF		10.45000	522.50			
TEMPORARY SILT DIKE									
0007 230(A)	2806	8600.000	SY		4.57000	39302.00			
SOLID SLAB SODDING									
0008 233(A)	2817	1.200	AC		1320.00000	1584.00			
VEGETATIVE MULCHING									
0009 327(A)	4200	181.000	TON		94.05000	17023.05			
(SP) FLY ASH									
0010 327(E)	4240	2780.000	SY		4.95000	13761.00			
(SP) CEMENTITIOUS STABILIZED SUBGRADE									
0011 403(E)	0225	30.000	TON		36.30000	1089.00			
TRAFFIC BOUND SURFACE COURSE TYPE E									
0012 407	0250	123.000	GAL		7.15000	879.45			
TACK COAT									
0013 408	5774	384.000	GAL		7.70000	2956.80			
PRIME COAT									
0014 411(S3)	5945	560.000	TON		148.50000	83160.00			
(SP) ASPHALT CONCRETE TYPE S3 (PG 64-22 OK)									
0015 411(S4)	5960	280.000	TON		167.20000	46816.00			
(SP) ASPHALT CONCRETE TYPE S4 (PG 64-22 OK)									
0016 509(D)	0325	20.000	CY		352.00000	7040.00			
CLASS C CONCRETE									
0017 613(D)	0690	50.000	LF		49.50000	2475.00			
24" CORR. GALV. STEEL PIPE									

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 03/02/09

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TABULATION OF BIDS

CALL ORDER : 320
 LETTING DATE : 02/19/09 10:30 A.M.

CONTRACT ID : 090138
 DISTRICT : 01200

COUNTIES : HASKELL

SET-ASIDE :

					(6) 731545807	()	()				
					CP3 ENTERPRISES, INC.						
LINE NO / ITEM CODE / ALT											
ITEM DESCRIPTION					QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 613(MM) 7501					2.000 EA	1210.00000	2420.00				
TYPE B4 SLOPED CONCRETE END SECTION											
0019 619(B) 4728					2000.000 SY	5.50000	11000.00				
REMOVAL OF ASPHALT PAVEMENT											
0020 854(A) 8800					2000.000 LF	1.38000	2760.00				
TRAFFIC STRIPE(PAINT) (4" WIDE)											
SECTION TOTALS						\$	307,002.50	\$		\$	
SECTION 0002 BRIDGE 'A'											
0021 202(A) 1301					280.000 CY	30.80000	8624.00				
UNCLASSIFIED EXCAVATION											
0022 501(A) 1306					380.000 CY	35.20000	13376.00				
STRUCTURAL EXCAVATION UNCLASSIFIED											
0023 504(E) 1380					110.000 LF	71.50000	7865.00				
CONCRETE RAIL (TR1)											
0024 509(B) 1328					211.000 CY	550.00000	116050.00				
CLASS A CONCRETE											
0025 511(A) 1332					36670.000 LB	1.35000	49504.50				
REINFORCING STEEL											
0026 601(A-1)1353					650.000 TON	49.50000	32175.00				
TYPE I-A PLAIN RIPRAP											
0027 601(A-2)1355					187.000 TON	38.63000	7223.81				
TYPE I-A FILTER BLANKET											
0028 619(D) 1397					1.000 LSUM	11000.00000	11000.00				
REMOVAL OF EXISTING BRIDGE STRUCTURE											
0029 623(A) 1418					25.000 LF	34.10000	852.50				
BEAM GUARD RAIL-W-BEAM-SINGLE											
0030 623(F) 6032					1.000 EA	4152.50000	4152.50				
GUARD RAIL ANCHOR UNIT (TYPE I)											
0031 623(F) 6033					3.000 EA	4152.50000	12457.50				
GUARD RAIL ANCHOR UNIT (TYPE II)											
0032 880(J) 8905					1.000 LSUM	4510.00000	4510.00				
CONSTRUCTION TRAFFIC CONTROL											
SECTION TOTALS						\$	267,790.81	\$		\$	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 320

CONTRACT ID : 090138

COUNTIES : HASKELL

LETTING DATE : 02/19/09 10:30 A.M.

DISTRICT : 01200

SET-ASIDE :

		(6) 731545807		()		()	
		CP3 ENTERPRISES, INC.					
LINE NO / ITEM CODE / ALT	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0003 STAKING							
0033 642 0098	1.000 LSUM	6600.00000	6600.00				
STAKING							
SECTION TOTALS		\$	6,600.00	\$		\$	
SECTION 0004 CONSTRUCTION							
0034 220 2800	1.000 LSUM	3850.00000	3850.00				
(SP)SWPPP DOCUMENTATION AND MANAGEMENT							
0035 641 1399	1.000 LSUM	30250.00000	30250.00				
MOBILIZATION							
SECTION TOTALS		\$	34,100.00	\$		\$	
CONTRACT TOTALS		\$	615,493.31	\$	0.00	\$	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 03/02/09

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TABULATION OF BIDS

CALL ORDER : 340
 LETTING DATE : 02/19/09 10:30 A.M.
 CONTRACT DESCRIPTION :
 BRIDGE & APPROACHES
 COUNTY ROAD (NS-438): OVER MAYNARD BAYOU, 2.5 MILES SOUTH
 AND 1.7 MILES EAST OF FT. GIBSON.
 PROJECT LENGTH = 0.208 MILES

CONTRACT ID : 090074

DISTRICT : 01100

CONTRACT TIME : 180 CALENDAR DAYS

RURAL

COUNTIES : MUSKOGEE

PROJECT(S) : BRO-151D(057)CO

SET-ASIDE :

VENDOR RANKING :

RANK VENDOR NO -- VENDOR NAME				TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE		\$ 1,024,053.55	97.5958%	100.0000%
1	731603183 --	BELK BRIDGE, INC.		\$ 1,049,280.55	100.0000%	102.4634%
2	730764097 --	M.J. LEE CONSTRUCTION COMPANY		\$ 1,649,896.60	157.2407%	161.1143%

LINE NO / ITEM CODE / ALT		(0) -EST- ENGINEER'S ESTIMATE		(1) 731603183 BELK BRIDGE, INC.		(2) 730764097 M.J. LEE CONSTRUCTION COMPANY	
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	14000.00000	14000.00	165000.00000
0002 202(G) 0185 EARTHWORK	1.000	LSUM	12000.00000	12000.00	94395.00000	94395.00	173750.00000
0003 223 2801 TEMPORARY SILT FENCE	1000.000	LF	3.00000	3000.00	1.50000	1500.00	3000.00
0004 227 0100 TEMPORARY SILT DIKE	150.000	LF	8.00000	1200.00	7.00000	1050.00	1350.00
0005 230(A) 2806 SOLID SLAB SODDING	4825.000	SY	4.00000	19300.00	2.00000	9650.00	15681.25
0006 233(A) 2817 VEGETATIVE MULCHING	1.000	AC	900.00000	900.00	800.00000	800.00	1600.00000
0007 303 0192 AGGREGATE BASE	554.000	CY	40.00000	22160.00	45.00000	24930.00	28254.00
0008 403(E) 0225 TRAFFIC BOUND SURFACE COURSE TYPE E	400.000	TON	26.00000	10400.00	18.00000	7200.00	7880.00
0009 407 0250 TACK COAT	128.000	GAL	5.00000	640.00	6.00000	768.00	537.60
0010 408 5774 PRIME COAT	447.000	GAL	8.00000	3576.00	7.00000	3129.00	2190.30
0011 411(S3) 5945 (SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	490.000	TON	100.00000	49000.00	69.25000	33932.50	40792.50

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 03/02/09

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TABULATION OF BIDS

CALL ORDER : 340
 LETTING DATE : 02/19/09 10:30 A.M.

CONTRACT ID : 090074
 DISTRICT : 01100

COUNTIES : MUSKOGEE

SET-ASIDE :

		(0) -EST-	(1) 731603183		(2) 730764097	
		ENGINEER'S ESTIMATE	BELK BRIDGE, INC.		M.J. LEE CONSTRUCTION COMPANY	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0012 411(S4) 5960	(SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	415.000 TON	100.00000	41500.00	73.50000	30502.50
0013 509(D) 0325	CLASS C CONCRETE	20.000 CY	400.00000	8000.00	350.00000	7000.00
0014 610(B) 0399	6" CONCRETE DRIVEWAY (H.E.S.)	60.000 SY	100.00000	6000.00	100.00000	6000.00
0015 613(D) 0690	24" CORR. GALV. STEEL PIPE	42.000 LF	40.00000	1680.00	35.00000	1470.00
0016 613(D) 4527	21" X 15" CORR. GALV. STEEL PIPE ARCH	140.000 LF	35.00000	4900.00	35.00000	4900.00
0017 613(M) 4504	21" X 15" PREFAB. CULVERT END SECTION, ARCH	4.000 EA	600.00000	2400.00	175.00000	700.00
0018 613(M) 5730	24" PREFAB. CULVERT END SECTION, ROUND	2.000 EA	500.00000	1000.00	175.00000	350.00
0019 850(A) 8110	SHEET ALUMINUM SIGNS	10.000 SF	21.00000	210.00	12.00000	120.00
0020 851(D) 8597	FLANGE CHANNEL POSTS(4 LB/FT)	30.000 LF	19.00000	570.00	7.00000	210.00
0021 854(A) 8800	TRAFFIC STRIPE(PAINT)(4" WIDE)	4000.000 LF	0.65000	2600.00	0.25000	1000.00
SECTION TOTALS			\$	241,036.00	\$	243,607.00
SECTION 0002 BRIDGE 'A'						
0022 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	84.000 CY	15.00000	1260.00	15.00000	1260.00
0023 501(D) 6353	UNCLASSIFIED BACKFILL	82.000 CY	15.00000	1230.00	15.00000	1230.00
0024 503(A) 1313	PRESTRESSED CONCRETE BEAMS (TYPE IV)	1050.010 LF	210.00000	220502.10	185.00000	194251.85
0025 504(C) 6250	SEALED EXPANSION JOINT	29.400 LF	180.00000	5292.00	200.00000	5880.00
0026 504(E) 1380	CONCRETE RAIL (TR1)	595.000 LF	65.00000	38675.00	100.00000	59500.00
0027 506(A) 1322	STRUCTURAL STEEL	5171.300 LB	4.00000	20685.20	4.00000	20685.20

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 03/02/09

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TABULATION OF BIDS

CALL ORDER : 340
 LETTING DATE : 02/19/09 10:30 A.M.

CONTRACT ID : 090074
 DISTRICT : 01100

COUNTIES : MUSKOGEE

SET-ASIDE :

				(0) -EST- ENGINEER'S ESTIMATE		(1) 731603183 BELK BRIDGE, INC.		(2) 730764097 M.J. LEE CONSTRUCTION COMPANY	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0028 509(A) 1326	CLASS AA CONCRETE	200.500	CY	500.00000	100250.00	550.00000	110275.00	1000.00000	200500.00
0029 509(B) 1328	CLASS A CONCRETE	89.500	CY	500.00000	44750.00	550.00000	49225.00	1200.00000	107400.00
0030 511(A) 1332	REINFORCING STEEL	56195.000	LB	1.35000	75863.25	1.50000	84292.50	1.25000	70243.75
0031 514(A) 6010	PILES, FURNISHED (HP 10X42)	574.000	LF	50.00000	28700.00	26.00000	14924.00	42.50000	24395.00
0032 514(B) 6292	PILES, DRIVEN (HP 10X42)	574.000	LF	20.00000	11480.00	13.00000	7462.00	26.00000	14924.00
0033 516(A) 6094	DRILLED SHAFTS 48" DIAMETER	104.000	LF	800.00000	83200.00	1240.00000	128960.00	2500.00000	260000.00
0034 601(A-1)1353	TYPE I-A PLAIN RIPRAP	1250.000	TON	35.00000	43750.00	20.00000	25000.00	40.00000	50000.00
0035 601(A-2)1355	TYPE I-A FILTER BLANKET	296.000	TON	30.00000	8880.00	18.00000	5328.00	32.00000	9472.00
0036 623(F) 6034	GUARD RAIL ANCHOR UNIT (TYPE III)	4.000	EA	2750.00000	11000.00	2600.00000	10400.00	2265.00000	9060.00
0037 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	2500.00000	2500.00	2400.00000	2400.00	2550.00000	2550.00
SECTION TOTALS				\$	698,017.55	\$	721,073.55	\$	1,061,786.65
SECTION 0003 STAKING									
0038 642 0098	STAKING	1.000	LSUM	15000.00000	15000.00	3600.00000	3600.00	8000.00000	8000.00
SECTION TOTALS				\$	15,000.00	\$	3,600.00	\$	8,000.00
SECTION 0004 CONSTRUCTION									
0039 220 2800	(SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000	LSUM	5000.00000	5000.00	5000.00000	5000.00	7500.00000	7500.00
0040 641 1399	MOBILIZATION	1.000	LSUM	65000.00000	65000.00	76000.00000	76000.00	60000.00000	60000.00
SECTION TOTALS				\$	70,000.00	\$	81,000.00	\$	67,500.00
CONTRACT TOTALS				\$	1,024,053.55	\$	1,049,280.55	\$	1,649,896.60

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 03/02/09

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TABULATION OF BIDS

CALL ORDER : 360
 LETTING DATE : 02/19/09 10:30 A.M.
 CONTRACT DESCRIPTION :
 BRIDGE & APPROACHES
 COUNTY ROAD (EW-87): OVER SALT CREEK, 0.9 MILES NORTH
 AND 2.3 MILES WEST OF BEGGS.
 PROJECT LENGTH = 0.350

CONTRACT ID : 090139

DISTRICT : 01100

CONTRACT TIME : 120 CALENDAR DAYS

RURAL

COUNTIES : OKMULGEE

PROJECT(S) : BRO-156D(088)CO

SET-ASIDE :

VENDOR RANKING :

RANK VENDOR NO -- VENDOR NAME				TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE		\$ 581,009.55	122.5974%	100.0000%
1	731419591 --	BRIDGECO CONTRACTORS, INC.		\$ 473,916.61	100.0000%	81.5678%
2	731603183 --	BELK BRIDGE, INC.		\$ 529,186.41	111.6623%	91.0805%
3	201749126 --	PARAGON CONTRACTORS, LLC		\$ 536,571.49	113.2207%	92.3516%
4	731557599 --	PLAINS BRIDGE CONTRACTING OF OK., LLC		\$ 552,627.36	116.6086%	95.1150%
5	480531159 --	BEACHNER CONSTRUCTION CO., INC.		\$ 577,236.21	121.8012%	99.3506%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 201	0102	1.000	LSUM	10000.00000	10000.00	8000.00000	8000.00	18000.00000
CLEARING AND GRUBBING								
0002 202(G)	0185	1.000	LSUM	90000.00000	90000.00	65000.00000	65000.00	82586.00000
EARTHWORK								
0003 222	2801	714.000	LF	5.00000	3570.00	4.00000	2856.00	2134.86
TEMPORARY BALE BARRIER								
0004 223	2801	3305.000	LF	5.00000	16525.00	2.00000	6610.00	3305.00
TEMPORARY SILT FENCE								
0005 227	0100	300.000	LF	8.00000	2400.00	7.00000	2100.00	1860.00
TEMPORARY SILT DIKE								
0006 230(A)	2806	9525.000	SY	3.50000	33337.50	2.10000	20002.50	21240.75
SOLID SLAB SODDING								
0007 233(A)	2817	4.000	AC	800.00000	3200.00	900.00000	3600.00	1600.00
VEGETATIVE MULCHING								
0008 403(E)	0225	1109.000	TON	35.00000	38815.00	29.00000	32161.00	22290.90
TRAFFIC BOUND SURFACE COURSE TYPE E								
0009 509(D)	0325	10.000	CY	400.00000	4000.00	275.00000	2750.00	2500.00
CLASS C CONCRETE								

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 03/02/09

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TABULATION OF BIDS

CALL ORDER : 360
 LETTING DATE : 02/19/09 10:30 A.M.

CONTRACT ID : 090139
 DISTRICT : 01100

COUNTIES : OKMULGEE

SET-ASIDE :

			(0) -EST-			(1) 731419591			(2) 731603183		
			ENGINEER'S ESTIMATE		BRIDGECO CONTRACTORS, INC.		BELK BRIDGE, INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT			
0010 601(A) 0297	TYPE I PLAIN RIPRAP	75.000 TON	40.00000	3000.00	40.00000	3000.00	28.00000	2100.00			
0011 602(C) 4155	FILTER FABRIC	160.000 SY	3.00000	480.00	8.00000	1280.00	4.00000	640.00			
0012 613(CC) 7195	TYPE EE4 CULVERT END TREATMENT	2.000 EA	1800.00000	3600.00	2500.00000	5000.00	2000.00000	4000.00			
0013 613(D) 0690	24" CORR. GALV. STEEL PIPE	66.000 LF	40.00000	2640.00	35.00000	2310.00	35.00000	2310.00			
0014 613(F) 5110	48" PRECOATED CORR. STEEL PIPE	164.000 LF	90.00000	14760.00	106.00000	17384.00	65.00000	10660.00			
0015 613(M) 5730	24" PREFAB. CULVERT END SECTION, ROUND	4.000 EA	400.00000	1600.00	300.00000	1200.00	300.00000	1200.00			
SECTION TOTALS			\$	227,927.50	\$	173,253.50	\$	176,427.51			
SECTION 0002 BRIDGE 'A'											
0016 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	96.000 CY	15.00000	1440.00	12.00000	1152.00	15.00000	1440.00			
0017 501(D) 6353	UNCLASSIFIED BACKFILL	114.000 CY	15.00000	1710.00	15.00000	1710.00	15.00000	1710.00			
0018 503(A) 1313	PRESTRESSED CONCRETE BEAMS (TYPE IV)	416.170 LF	205.00000	85314.85	174.32000	72546.75	185.00000	76991.45			
0019 504(E) 1380	CONCRETE RAIL (TR1)	283.170 LF	60.00000	16990.20	48.00000	13592.16	85.00000	24069.45			
0020 506(A) 1322	STRUCTURAL STEEL	2020.000 LB	3.50000	7070.00	3.25000	6565.00	5.00000	10100.00			
0021 509(A) 1326	CLASS AA CONCRETE	80.900 CY	500.00000	40450.00	420.00000	33978.00	550.00000	44495.00			
0022 509(B) 1328	CLASS A CONCRETE	63.800 CY	550.00000	35090.00	420.00000	26796.00	550.00000	35090.00			
0023 511(A) 1332	REINFORCING STEEL	26885.000 LB	1.20000	32262.00	0.92000	24734.20	1.50000	40327.50			
0024 514(A) 6011	PILES, FURNISHED (HP 12X53)	388.000 LF	45.00000	17460.00	40.00000	15520.00	32.00000	12416.00			
0025 514(B) 6294	PILES, DRIVEN (HP 12X53)	388.000 LF	15.00000	5820.00	18.00000	6984.00	16.00000	6208.00			
0026 601(A-1)1353	TYPE I-A PLAIN RIPRAP	1260.000 TON	40.00000	50400.00	34.00000	42840.00	26.80000	33768.00			

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 03/02/09

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TABULATION OF BIDS

CALL ORDER : 360
 LETTING DATE : 02/19/09 10:30 A.M.

CONTRACT ID : 090139
 DISTRICT : 01100

COUNTIES : OKMULGEE

SET-ASIDE :

			(0) -EST- ENGINEER'S ESTIMATE		(1) 731419591 BRIDGECO CONTRACTORS, INC.		(2) 731603183 BELK BRIDGE, INC.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0027 601(A-2)1355 TYPE I-A FILTER BLANKET	385.000	TON	25.00000	9625.00	32.00000	12320.00	23.10000	8893.50
0028 623(F) 5686 GUARD RAIL ANCHOR UNIT (TYPE D-BF)	1.000	EA	1650.00000	1650.00	1625.00000	1625.00	2300.00000	2300.00
0029 623(F) 6033 GUARD RAIL ANCHOR UNIT (TYPE II)	2.000	EA	2500.00000	5000.00	2350.00000	4700.00	2650.00000	5300.00
0030 623(F) 6034 GUARD RAIL ANCHOR UNIT (TYPE III)	1.000	EA	2500.00000	2500.00	2250.00000	2250.00	2500.00000	2500.00
0031 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	5000.00000	5000.00	4150.00000	4150.00	2200.00000	2200.00
SECTION TOTALS			\$	317,782.05	\$	271,463.11	\$	307,808.90
SECTION 0003 STAKING								
0032 642 0098 STAKING	1.000	LSUM	5000.00000	5000.00	7200.00000	7200.00	3950.00000	3950.00
SECTION TOTALS			\$	5,000.00	\$	7,200.00	\$	3,950.00
SECTION 0004 CONSTRUCTION								
0033 220 2800 (SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000	LSUM	5000.00000	5000.00	4000.00000	4000.00	4000.00000	4000.00
0034 641 1399 MOBILIZATION	1.000	LSUM	25300.00000	25300.00	18000.00000	18000.00	37000.00000	37000.00
SECTION TOTALS			\$	30,300.00	\$	22,000.00	\$	41,000.00
CONTRACT TOTALS			\$	581,009.55	\$	473,916.61	\$	529,186.41

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 03/02/09

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TABULATION OF BIDS

CALL ORDER : 360

CONTRACT ID : 090139

COUNTIES : OKMULGEE

LETTING DATE : 02/19/09 10:30 A.M.

DISTRICT : 01100

SET-ASIDE :

				(3) 201749126	(4) 731557599	(5) 480531159			
				PARAGON CONTRACTORS, LLC	PLAINS BRIDGE CONTRACTING OF	BEACHNER CONSTRUCTION CO., IN			
LINE NO / ITEM CODE / ALT		QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION									
SECTION 0001 ROADWAY									
0001 201	0102	1.000	LSUM	8466.20000	8466.20	18400.00000	18400.00	5500.00000	5500.00
CLEARING AND GRUBBING									
0002 202(G)	0185	1.000	LSUM	66060.16000	66060.16	70802.05000	70802.05	125947.00000	125947.00
EARTHWORK									
0003 222	2801	714.000	LF	3.00000	2142.00	4.60000	3284.40	2.99000	2134.86
TEMPORARY BALE BARRIER									
0004 223	2801	3305.000	LF	1.60000	5288.00	3.45000	11402.25	1.00000	3305.00
TEMPORARY SILT FENCE									
0005 227	0100	300.000	LF	7.00000	2100.00	9.20000	2760.00	6.20000	1860.00
TEMPORARY SILT DIKE									
0006 230(A)	2806	9525.000	SY	2.50000	23812.50	1.84000	17526.00	2.23000	21240.75
SOLID SLAB SODDING									
0007 233(A)	2817	4.000	AC	500.00000	2000.00	891.25000	3565.00	400.00000	1600.00
VEGETATIVE MULCHING									
0008 403(E)	0225	1109.000	TON	32.28000	35798.52	24.50000	27170.50	23.00000	25507.00
TRAFFIC BOUND SURFACE COURSE TYPE E									
0009 509(D)	0325	10.000	CY	324.08000	3240.80	356.50000	3565.00	200.00000	2000.00
CLASS C CONCRETE									
0010 601(A)	0297	75.000	TON	42.61000	3195.75	39.80000	2985.00	30.00000	2250.00
TYPE I PLAIN RIPRAP									
0011 602(C)	4155	160.000	SY	1.84000	294.40	9.20000	1472.00	4.00000	640.00
FILTER FABRIC									
0012 613(CC)	7195	2.000	EA	3743.68000	7487.36	3220.00000	6440.00	1000.00000	2000.00
TYPE EE4 CULVERT END TREATMENT									
0013 613(D)	0690	66.000	LF	59.36000	3917.76	26.60000	1755.60	33.00000	2178.00
24" CORR. GALV. STEEL PIPE									
0014 613(F)	5110	164.000	LF	245.64000	40284.96	77.05000	12636.20	70.00000	11480.00
48" PRECOATED CORR. STEEL PIPE									
0015 613(M)	5730	4.000	EA	600.58000	2402.32	358.80000	1435.20	335.00000	1340.00
24" PREFAB. CULVERT END SECTION, ROUND									
SECTION TOTALS				\$	206,490.73	\$	185,199.20	\$	208,982.61
SECTION 0002 BRIDGE 'A'									
0016 501(B)	1307	96.000	CY	8.99000	863.04	17.25000	1656.00	40.00000	3840.00
SUBSTRUCTURE EXCAVATION COMMON									

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 03/02/09

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TABULATION OF BIDS

CALL ORDER : 360
 LETTING DATE : 02/19/09 10:30 A.M.

CONTRACT ID : 090139
 DISTRICT : 01100

COUNTIES : OKMULGEE

SET-ASIDE :

				(3) 201749126		(4) 731557599		(5) 480531159	
				PARAGON CONTRACTORS, LLC		PLAINS BRIDGE CONTRACTING OF		BEACHNER CONSTRUCTION CO., IN	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 501(D) 6353	UNCLASSIFIED BACKFILL	114.000	CY	13.79000	1572.06	23.00000	2622.00	66.00000	7524.00
0018 503(A) 1313	PRESTRESSED CONCRETE BEAMS (TYPE IV)	416.170	LF	215.13000	89530.65	194.35000	80882.64	221.00000	91973.57
0019 504(E) 1380	CONCRETE RAIL (TR1)	283.170	LF	61.99000	17553.71	66.70000	18887.44	57.50000	16282.28
0020 506(A) 1322	STRUCTURAL STEEL	2020.000	LB	2.69000	5433.80	2.76000	5575.20	5.00000	10100.00
0021 509(A) 1326	CLASS AA CONCRETE	80.900	CY	468.84000	37929.16	606.05000	49029.45	837.50000	67753.75
0022 509(B) 1328	CLASS A CONCRETE	63.800	CY	436.52000	27849.98	599.15000	38225.77	510.00000	32538.00
0023 511(A) 1332	REINFORCING STEEL	26885.000	LB	1.06000	28498.10	1.03000	27691.55	1.00000	26885.00
0024 514(A) 6011	FILES, FURNISHED (HP 12X53)	388.000	LF	42.59000	16524.92	44.85000	17401.80	35.25000	13677.00
0025 514(B) 6294	FILES, DRIVEN (HP 12X53)	388.000	LF	15.40000	5975.20	31.05000	12047.40	22.50000	8730.00
0026 601(A-1)1353	TYPE I-A PLAIN RIPRAP	1260.000	TON	39.99000	50387.40	39.80000	50148.00	30.00000	37800.00
0027 601(A-2)1355	TYPE I-A FILTER BLANKET	385.000	TON	34.99000	13471.15	35.65000	13725.25	25.00000	9625.00
0028 623(F) 5686	GUARD RAIL ANCHOR UNIT (TYPE D-BF)	1.000	EA	2750.00000	2750.00	1638.75000	1638.75	1425.00000	1425.00
0029 623(F) 6033	GUARD RAIL ANCHOR UNIT (TYPE II)	2.000	EA	3850.00000	7700.00	2587.50000	5175.00	2250.00000	4500.00
0030 623(F) 6034	GUARD RAIL ANCHOR UNIT (TYPE III)	1.000	EA	2750.00000	2750.00	2472.50000	2472.50	2150.00000	2150.00
0031 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	3426.50000	3426.50	2530.00000	2530.00	1950.00000	1950.00
SECTION TOTALS				\$	312,215.67	\$	329,708.75	\$	336,753.60
SECTION 0003 STAKING									
0032 642 0098	STAKING	1.000	LSUM	5815.86000	5815.86	5606.25000	5606.25	4000.00000	4000.00
SECTION TOTALS				\$	5,815.86	\$	5,606.25	\$	4,000.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 03/02/09

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TABULATION OF BIDS

CALL ORDER : 360

CONTRACT ID : 090139

COUNTIES : OKMULGEE

LETTING DATE : 02/19/09 10:30 A.M.

DISTRICT : 01100

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY		UNIT PRICE		AMOUNT		UNIT PRICE		AMOUNT		UNIT PRICE		AMOUNT	
ITEM DESCRIPTION															
SECTION 0004 CONSTRUCTION															
0033 220	2800	1.000	LSUM	1753.23000		1753.23		4600.00000		4600.00		5000.00000		5000.00	
(SP)SWPPP DOCUMENTATION AND MANAGEMENT															
0034 641	1399	1.000	LSUM	10296.00000		10296.00		27513.16000		27513.16		22500.00000		22500.00	
MOBILIZATION															
SECTION TOTALS				\$		12,049.23		\$		32,113.16		\$		27,500.00	
CONTRACT TOTALS				\$		536,571.49		\$		552,627.36		\$		577,236.21	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 03/02/09

PAGE : 380 -1

TABULATION OF BIDS

CALL ORDER : 380 CONTRACT ID : 090076
 LETTING DATE : 02/19/09 10:30 A.M. DISTRICT : 04004
 CONTRACT DESCRIPTION : CONTRACT TIME : 180 CALENDAR DAYS
 BRIDGE AND INTERSECTION MODIFICATION URBAN
 COUNTY ROAD (NS-316): OVER SILVER CREEK, 1.0 MILE NORTH OF
 US-62, IN THE CITY OF SPENCER.
 PROJECT LENGTH = 0.374 MILES

COUNTIES : OKLAHOMA

PROJECT(S) : STP-155C(597)AG

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 1,371,153.59	103.9677%	100.0000%
1	470485715	-- WITTWER CONST. CO., INC.	\$ 1,318,826.28	100.0000%	96.1837%
2	262556009	-- REDLANDS CONTRACTING, LLC	\$ 1,382,727.60	104.8453%	100.8441%
3	730720879	-- SHELL CONSTRUCTION CO., INC.	\$ 1,423,204.25	107.9145%	103.7961%
4	731194867	-- CIMARRON CONSTRUCTION COMPANY	\$ 1,473,263.00	111.7102%	107.4470%
5	731545807	-- CP3 ENTERPRISES, INC.	\$ 1,612,844.42	122.2939%	117.6268%
6	731213593	-- RUDY CONSTRUCTION CO.	\$ 1,906,982.77	144.5970%	139.0787%

LINE NO / ITEM CODE / ALT			(0) -EST- ENGINEER'S ESTIMATE		(1) 470485715 WITTWER CONST. CO., INC.		(2) 262556009 REDLANDS CONTRACTING, LLC	
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	50000.00000	50000.00	25000.00000	25000.00
0002 202(G) 0185 EARTHWORK	1.000	LSUM	40000.00000	40000.00	50000.00000	50000.00	31500.00000	31500.00
0003 223 2801 TEMPORARY SILT FENCE	2000.000	LF	4.00000	8000.00	1.89000	3780.00	2.00000	4000.00
0004 227 0100 TEMPORARY SILT DIKE	300.000	LF	6.00000	1800.00	7.56000	2268.00	7.70000	2310.00
0005 230(A) 2806 SOLID SLAB SODDING	10110.000	SY	3.00000	30330.00	1.73000	17490.30	1.76000	17793.60
0006 233(A) 2817 VEGETATIVE MULCHING	4.200	AC	437.48000	1837.42	648.00000	2721.60	660.00000	2772.00
0007 327(A) 4200 (SP) FLY ASH	403.000	TON	65.00000	26195.00	81.00000	32643.00	54.00000	21762.00
0008 327(E) 4240 (SP) CEMENTITIOUS STABILIZED SUBGRADE	8486.000	SY	4.00000	33944.00	3.78000	32077.08	5.75000	48794.50
0009 403(E) 0225 TRAFFIC BOUND SURFACE COURSE TYPE E	175.000	TON	35.00000	6125.00	28.00000	4900.00	19.00000	3325.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 03/02/09

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TABULATION OF BIDS

CALL ORDER : 380
 LETTING DATE : 02/19/09 10:30 A.M.

CONTRACT ID : 090076
 DISTRICT : 04004

COUNTIES : OKLAHOMA

SET-ASIDE :

			(0) -EST- ENGINEER'S ESTIMATE		(1) 470485715 WITTWER CONST. CO., INC.		(2) 262556009 REDLANDS CONTRACTING, LLC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0010 411(S3) 5945	(SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	948.000 TON	80.00000	75840.00	91.80000	87026.40	88.00000	83424.00
0011 411(S4) 5955	(SP)ASPHALT CONCRETE TYPE S4(PG 70-28 OK)	483.000 TON	85.00000	41055.00	102.60000	49555.80	98.00000	47334.00
0012 414(A) 0259	7" P.C. CONCRETE PAVEMENT	4080.000 SY	30.00000	122400.00	48.60000	198288.00	60.00000	244800.00
0013 509(B) 0321	CLASS A CONCRETE	10.000 CY	400.00000	4000.00	400.00000	4000.00	450.00000	4500.00
0014 509(D) 0325	CLASS C CONCRETE	12.000 CY	300.00000	3600.00	300.00000	3600.00	300.00000	3600.00
0015 511(A) 0332	REINFORCING STEEL	290.000 LB	1.50000	435.00	1.00000	290.00	2.50000	725.00
0016 601(A) 0297	TYPE I PLAIN RIPRAP	890.000 TON	40.00000	35600.00	40.00000	35600.00	38.00000	33820.00
0017 609(A) 0288	CONCRETE CURB (6" MNTBLE-INTEGRAL)	1275.000 LF	5.49000	6999.75	6.48000	8262.00	5.62000	7165.50
0018 610(B) 0604	6" CONCRETE DRIVEWAY	335.000 SY	45.00000	15075.00	64.80000	21708.00	75.00000	25125.00
0019 611(A) 2657	MANHOLE (4' DIAMETER)	1.000 EA	2000.00000	2000.00	2000.00000	2000.00	1500.00000	1500.00
0020 611(D) M4215	MANHOLE FRAME & COVER	1.000 EA	400.00000	400.00	400.00000	400.00	1500.00000	1500.00
0021 611(E) 6000	INLET (SMD-TYPE 1)	2.000 EA	3000.00000	6000.00	1500.00000	3000.00	2500.00000	5000.00
0022 613(B) 0491	18" R.C.PIPE CLASS III	46.000 LF	39.67000	1824.82	75.00000	3450.00	30.00000	1380.00
0023 613(B) 4501	65" X 40" R.C.PIPE ARCH CLASS A-III	116.000 LF	150.00000	17400.00	285.00000	33060.00	206.00000	23896.00
0024 613(D) 4527	21" X 15" CORR. GALV. STEEL PIPE ARCH	62.000 LF	25.00000	1550.00	32.00000	1984.00	20.00000	1240.00
0025 613(D) 4529	35" X 24" CORR. GALV. STEEL PIPE ARCH	60.000 LF	35.00000	2100.00	40.00000	2400.00	45.00000	2700.00
0026 613(D) 5168	24" X 18" CORR. GALV. STEEL PIPE ARCH	782.000 LF	30.00000	23460.00	34.00000	26588.00	20.00000	15640.00
0027 613(G) 4572	35" X 24" GALV. STEEL CULVERT END SECTION ARCH	1.000 EA	350.00000	350.00	400.00000	400.00	500.00000	500.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 03/02/09

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TABULATION OF BIDS

CALL ORDER : 380
 LETTING DATE : 02/19/09 10:30 A.M.

CONTRACT ID : 090076
 DISTRICT : 04004

COUNTIES : OKLAHOMA

SET-ASIDE :

			(0) -EST-			(1) 470485715			(2) 262556009		
			ENGINEER'S ESTIMATE			WITTWER CONST. CO., INC.			REDLANDS CONTRACTING, LLC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0028 613(G) 7025	21" X 15" GALV. STEEL CULVERT END SECTION ARCH	4.000 EA	250.00000	1000.00	250.00000	1000.00	150.00000	600.00			
0029 613(G) 7030	24" X 18" GALV. STEEL CULVERT END SECTION ARCH	6.000 EA	250.00000	1500.00	260.00000	1560.00	250.00000	1500.00			
0030 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT	5740.000 SY	2.91000	16703.40	2.00000	11480.00	5.62000	32258.80			
0031 619(B) 4778	REMOVAL OF EXISTING STRUCTURES	12.000 EA	1000.00000	12000.00	1000.00000	12000.00	750.00000	9000.00			
0032 619(C) 0924	SAWING PAVEMENT	300.000 LF	5.00000	1500.00	5.40000	1620.00	8.14000	2442.00			
0033 623(A) 1418	BEAM GUARD RAIL-W-BEAM-SINGLE	250.000 LF	25.00000	6250.00	20.52000	5130.00	17.00000	4250.00			
0034 623(F) 4446	GUARD RAIL ANCHOR UNIT (TYPE A)	1.000 EA	2400.00000	2400.00	1512.00000	1512.00	2000.00000	2000.00			
0035 623(F) 4447	GUARD RAIL ANCHOR UNIT (TYPE B)	1.000 EA	1500.00000	1500.00	540.00000	540.00	655.00000	655.00			
0036 629(E) 5048	REMOVE AND RESET MAILBOX	7.000 EA	115.63000	809.41	108.00000	756.00	100.00000	700.00			
SECTION TOTALS			\$	561,983.80	\$	713,090.18	\$	714,512.40			
SECTION 0002 BRIDGE 'A'											
0037 202(A) 1301	UNCLASSIFIED EXCAVATION	5350.000 CY	6.00000	32100.00	5.00000	26750.00	6.75000	36112.50			
0038 501(A) 1306	STRUCTURAL EXCAVATION UNCLASSIFIED	323.000 CY	15.00000	4845.00	12.00000	3876.00	10.00000	3230.00			
0039 509(B) 1328	CLASS A CONCRETE	609.300 CY	425.00000	258952.50	335.00000	204115.50	345.00000	210208.50			
0040 510(A) 6334	RETAINING WALL	112.000 SY	400.00000	44800.00	230.00000	25760.00	65.00000	7280.00			
0041 511(A) 1332	REINFORCING STEEL	107780.000 LB	1.50000	161670.00	0.75000	80835.00	0.82000	88379.60			
0042 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	5000.00000	5000.00	5000.00000	5000.00	7500.00000	7500.00			
0043 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	5592.73000	5592.73	6264.00000	6264.00	13000.00000	13000.00			
SECTION TOTALS			\$	512,960.23	\$	352,600.50	\$	365,710.60			

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 03/02/09

PAGE : 380 -4

TABULATION OF BIDS

CALL ORDER : 380
 LETTING DATE : 02/19/09 10:30 A.M.

CONTRACT ID : 090076
 DISTRICT : 04004

COUNTIES : OKLAHOMA

SET-ASIDE :

				(0) -EST- ENGINEER'S ESTIMATE		(1) 470485715 WITTMER CONST. CO., INC.		(2) 262556009 REDLANDS CONTRACTING, LLC	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0003 BRIDGE 'B'									
0044 202(A) 1301 UNCLASSIFIED EXCAVATION	4330.000	CY		6.00000	25980.00	5.00000	21650.00	6.75000	29227.50
0045 501(A) 1306 STRUCTURAL EXCAVATION UNCLASSIFIED	127.000	CY		15.00000	1905.00	12.00000	1524.00	10.00000	1270.00
0046 509(B) 1328 CLASS A CONCRETE	340.500	CY		400.00000	136200.00	335.00000	114067.50	365.00000	124282.50
0047 511(A) 1332 REINFORCING STEEL	56480.000	LB		1.50000	84720.00	0.75000	42360.00	0.87000	49137.60
0048 619(B) 4778 REMOVAL OF EXISTING STRUCTURES	1.000	EA		3000.00000	3000.00	5000.00000	5000.00	3800.00000	3800.00
SECTION TOTALS				\$	251,805.00	\$	184,601.50	\$	207,717.60
SECTION 0004 TRAFFIC									
0049 850(A) 8110 SHEET ALUMINUM SIGNS	20.800	SF		20.00000	416.00	21.60000	449.28	12.50000	260.00
0050 851(C) 8327 2 1/4" SQUARE TUBE POST	52.000	LF		8.00000	416.00	10.26000	533.52	10.00000	520.00
0051 855(A) 8812 TRAFFIC STRIPE(PLASTIC) (4" WIDE)	8845.000	LF		0.40000	3538.00	0.54000	4776.30	0.60000	5307.00
0052 855(B) 8818 TRAFFIC STRIPE(PLASTIC) (ARROWS)	4.000	EA		100.00000	400.00	81.00000	324.00	100.00000	400.00
0053 855(B) 8821 TRAFFIC STRIPE(PLASTIC) (WORDS)	4.000	EA		158.64000	634.56	189.00000	756.00	200.00000	800.00
SECTION TOTALS				\$	5,404.56	\$	6,839.10	\$	7,287.00
SECTION 0005 STAKING									
0054 642 0098 STAKING	1.000	LSUM		8000.00000	8000.00	7695.00000	7695.00	12500.00000	12500.00
SECTION TOTALS				\$	8,000.00	\$	7,695.00	\$	12,500.00
SECTION 0006 CONSTRUCTION									
0055 220 2800 (SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000	LSUM		6000.00000	6000.00	3500.00000	3500.00	6000.00000	6000.00
0056 641 1399 MOBILIZATION	1.000	LSUM		25000.00000	25000.00	50500.00000	50500.00	69000.00000	69000.00
SECTION TOTALS				\$	31,000.00	\$	54,000.00	\$	75,000.00
CONTRACT TOTALS				\$	1,371,153.59	\$	1,318,826.28	\$	1,382,727.60

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 03/02/09

PAGE : 380 -5

TABULATION OF BIDS

CALL ORDER : 380
 LETTING DATE : 02/19/09 10:30 A.M.

CONTRACT ID : 090076
 DISTRICT : 04004

COUNTIES : OKLAHOMA

SET-ASIDE :

				(3) 730720879		(4) 731194867		(5) 731545807	
				SHELL CONSTRUCTION CO., INC.		CIMARRON CONSTRUCTION COMPAN		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 0102	CLEARING AND GRUBBING	1.000	LSUM	30000.00000	30000.00	32378.69000	32378.69	14000.00000	14000.00
0002 202(G) 0185	EARTHWORK	1.000	LSUM	80000.00000	80000.00	24819.00000	24819.00	65000.00000	65000.00
0003 223 2801	TEMPORARY SILT FENCE	2000.000	LF	2.00000	4000.00	2.04000	4080.00	2.35000	4700.00
0004 227 0100	TEMPORARY SILT DIKE	300.000	LF	7.00000	2100.00	8.16000	2448.00	7.00000	2100.00
0005 230(A) 2806	SOLID SLAB SODDING	10110.000	SY	1.75000	17692.50	1.87000	18905.70	2.75000	27802.50
0006 233(A) 2817	VEGETATIVE MULCHING	4.200	AC	600.00000	2520.00	699.56000	2938.15	525.00000	2205.00
0007 327(A) 4200	(SP) FLY ASH	403.000	TON	70.00000	28210.00	89.19000	35943.57	53.50000	21560.50
0008 327(E) 4240	(SP) CEMENTITIOUS STABILIZED SUBGRADE	8486.000	SY	3.50000	29701.00	4.78000	40563.08	4.65000	39459.90
0009 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	175.000	TON	40.00000	7000.00	34.56000	6048.00	28.00000	4900.00
0010 411(S3) 5945	(SP) ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	948.000	TON	85.00000	80580.00	73.34000	69526.32	72.50000	68730.00
0011 411(S4) 5955	(SP) ASPHALT CONCRETE TYPE S4(PG 70-28 OK)	483.000	TON	95.00000	45885.00	105.34000	50879.22	83.00000	40089.00
0012 414(A) 0259	7" P.C. CONCRETE PAVEMENT	4080.000	SY	45.00000	183600.00	59.68000	243494.40	56.00000	228480.00
0013 509(B) 0321	CLASS A CONCRETE	10.000	CY	580.00000	5800.00	738.26000	7382.60	550.00000	5500.00
0014 509(D) 0325	CLASS C CONCRETE	12.000	CY	350.00000	4200.00	254.97000	3059.64	220.00000	2640.00
0015 511(A) 0332	REINFORCING STEEL	290.000	LB	2.00000	580.00	0.66000	191.40	1.13000	327.70
0016 601(A) 0297	TYPE I PLAIN RIPRAP	890.000	TON	50.00000	44500.00	62.36000	55500.40	58.00000	51620.00
0017 609(A) 0288	CONCRETE CURB (6" MNTBLE-INTEGRAL)	1275.000	LF	6.00000	7650.00	19.12000	24378.00	18.00000	22950.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 03/02/09

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TABULATION OF BIDS

CALL ORDER : 380

CONTRACT ID : 090076

COUNTIES : OKLAHOMA

LETTING DATE : 02/19/09 10:30 A.M.

DISTRICT : 04004

SET-ASIDE :

			(3) 730720879		(4) 731194867		(5) 731545807	
			SHELL CONSTRUCTION CO., INC.		CIMARRON CONSTRUCTION COMPAN		CP3 ENTERPRISES, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 610(B) 0604	6" CONCRETE DRIVEWAY	335.000 SY	60.00000	20100.00	73.79000	24719.65	38.00000	12730.00
0019 611(A) 2657	MANHOLE (4' DIAMETER)	1.000 EA	1500.00000	1500.00	1656.62000	1656.62	1100.00000	1100.00
0020 611(D) M4215	MANHOLE FRAME & COVER	1.000 EA	400.00000	400.00	328.30000	328.30	500.00000	500.00
0021 611(E) 6000	INLET (SMD-TYPE 1)	2.000 EA	2400.00000	4800.00	2385.97000	4771.94	1900.00000	3800.00
0022 613(B) 0491	18" R.C.PIPE CLASS III	46.000 LF	60.00000	2760.00	57.30000	2635.80	55.00000	2530.00
0023 613(B) 4501	65" X 40" R.C.PIPE ARCH CLASS A-III	116.000 LF	275.00000	31900.00	218.21000	25312.36	257.83000	29908.28
0024 613(D) 4527	21" X 15" CORR. GALV. STEEL PIPE ARCH	62.000 LF	45.00000	2790.00	37.47000	2323.14	24.00000	1488.00
0025 613(D) 4529	35" X 24" CORR. GALV. STEEL PIPE ARCH	60.000 LF	60.00000	3600.00	60.92000	3655.20	34.64000	2078.40
0026 613(D) 5168	24" X 18" CORR. GALV. STEEL PIPE ARCH	782.000 LF	50.00000	39100.00	36.65000	28660.30	28.00000	21896.00
0027 613(G) 4572	35" X 24" GALV. STEEL CULVERT END SECTION ARCH	1.000 EA	500.00000	500.00	470.88000	470.88	400.00000	400.00
0028 613(G) 7025	21" X 15" GALV. STEEL CULVERT END SECTION ARCH	4.000 EA	350.00000	1400.00	228.92000	915.68	148.18000	592.72
0029 613(G) 7030	24" X 18" GALV. STEEL CULVERT END SECTION ARCH	6.000 EA	360.00000	2160.00	245.08000	1470.48	136.62000	819.72
0030 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT	5740.000 SY	3.00000	17220.00	1.32000	7576.80	3.50000	20090.00
0031 619(B) 4778	REMOVAL OF EXISTING STRUCTURES	12.000 EA	750.00000	9000.00	154.33000	1851.96	3000.00000	36000.00
0032 619(C) 0924	SAWING PAVEMENT	300.000 LF	5.00000	1500.00	1.65000	495.00	3.00000	900.00
0033 623(A) 1418	BEAM GUARD RAIL-W-BEAM-SINGLE	250.000 LF	17.00000	4250.00	19.76000	4940.00	24.29000	6072.50
0034 623(F) 4446	GUARD RAIL ANCHOR UNIT (TYPE A)	1.000 EA	1700.00000	1700.00	1976.28000	1976.28	2682.27000	2682.27

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 03/02/09

PAGE : 380 -7

TABULATION OF BIDS

CALL ORDER : 380
 LETTING DATE : 02/19/09 10:30 A.M.

CONTRACT ID : 090076
 DISTRICT : 04004

COUNTIES : OKLAHOMA

SET-ASIDE :

			(3) 730720879		(4) 731194867		(5) 731545807	
			SHELL CONSTRUCTION CO., INC.		CIMARRON CONSTRUCTION COMPAN		CP3 ENTERPRISES, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0035 623(F) 4447	GUARD RAIL ANCHOR UNIT (TYPE B)	1.000 EA	625.00000	625.00	693.74000	693.74	1341.13000	1341.13
0036 629(E) 5048	REMOVE AND RESET MAILBOX	7.000 EA	100.00000	700.00	249.33000	1745.31	25.00000	175.00
SECTION TOTALS			\$	720,023.50	\$	738,735.61	\$	747,168.62
SECTION 0002 BRIDGE 'A'								
0037 202(A) 1301	UNCLASSIFIED EXCAVATION	5350.000 CY	6.00000	32100.00	9.97000	53339.50	15.00000	80250.00
0038 501(A) 1306	STRUCTURAL EXCAVATION UNCLASSIFIED	323.000 CY	25.00000	8075.00	33.53000	10830.19	22.00000	7106.00
0039 509(B) 1328	CLASS A CONCRETE	609.300 CY	350.00000	213255.00	378.00000	230315.40	475.00000	289417.50
0040 510(A) 6334	RETAINING WALL	112.000 SY	190.00000	21280.00	438.17000	49075.04	145.00000	16240.00
0041 511(A) 1332	REINFORCING STEEL	107780.000 LB	1.00000	107780.00	0.84000	90535.20	1.08000	116402.40
0042 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	5000.00000	5000.00	4252.04000	4252.04	8500.00000	8500.00
0043 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	6500.00000	6500.00	15098.95000	15098.95	14500.00000	14500.00
SECTION TOTALS			\$	393,990.00	\$	453,446.32	\$	532,415.90
SECTION 0003 BRIDGE 'B'								
0044 202(A) 1301	UNCLASSIFIED EXCAVATION	4330.000 CY	6.00000	25980.00	9.81000	42477.30	13.00000	56290.00
0045 501(A) 1306	STRUCTURAL EXCAVATION UNCLASSIFIED	127.000 CY	25.00000	3175.00	43.10000	5473.70	24.00000	3048.00
0046 509(B) 1328	CLASS A CONCRETE	340.500 CY	350.00000	119175.00	389.00000	132454.50	490.00000	166845.00
0047 511(A) 1332	REINFORCING STEEL	56480.000 LB	1.00000	56480.00	0.82000	46313.60	1.08000	60998.40
0048 619(B) 4778	REMOVAL OF EXISTING STRUCTURES	1.000 EA	2500.00000	2500.00	2550.43000	2550.43	9500.00000	9500.00
SECTION TOTALS			\$	207,310.00	\$	229,269.53	\$	296,681.40

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 03/02/09

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TABULATION OF BIDS

CALL ORDER : 380
 LETTING DATE : 02/19/09 10:30 A.M.

CONTRACT ID : 090076
 DISTRICT : 04004

COUNTIES : OKLAHOMA

SET-ASIDE :

			(3) 730720879		(4) 731194867		(5) 731545807	
			SHELL CONSTRUCTION CO., INC.		CIMARRON CONSTRUCTION COMPAN		CP3 ENTERPRISES, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0004 TRAFFIC								
0049 850(A) 8110	SHEET ALUMINUM SIGNS	20.800 SF	20.00000	416.00	13.99000	290.99	21.00000	436.80
0050 851(C) 8327	2 1/4" SQUARE TUBE POST	52.000 LF	10.00000	520.00	11.66000	606.32	12.35000	642.20
0051 855(A) 8812	TRAFFIC STRIPE(PLASTIC) (4" WIDE)	8845.000 LF	0.55000	4864.75	0.61000	5395.45	0.70000	6191.50
0052 855(B) 8818	TRAFFIC STRIPE(PLASTIC) (ARROWS)	4.000 EA	80.00000	320.00	110.77000	443.08	120.00000	480.00
0053 855(B) 8821	TRAFFIC STRIPE(PLASTIC) (WORDS)	4.000 EA	190.00000	760.00	215.70000	862.80	207.00000	828.00
SECTION TOTALS			\$	6,880.75	\$	7,598.64	\$	8,578.50
SECTION 0005 STAKING								
0054 642 0098	STAKING	1.000 LSUM	9000.00000	9000.00	11193.04000	11193.04	10000.00000	10000.00
SECTION TOTALS			\$	9,000.00	\$	11,193.04	\$	10,000.00
SECTION 0006 CONSTRUCTION								
0055 220 2800	(SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000 LSUM	1000.00000	1000.00	1756.55000	1756.55	5500.00000	5500.00
0056 641 1399	MOBILIZATION	1.000 LSUM	85000.00000	85000.00	31263.31000	31263.31	12500.00000	12500.00
SECTION TOTALS			\$	86,000.00	\$	33,019.86	\$	18,000.00
CONTRACT TOTALS			\$	1,423,204.25	\$	1,473,263.00	\$	1,612,844.42

DATE : 03/02/09

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TABULATION OF BIDS

CALL ORDER : 380
 LETTING DATE : 02/19/09 10:30 A.M.

CONTRACT ID : 090076
DISTRICT : 04004

COUNTIES : OKLAHOMA

SET-ASIDE :

				(6) 731213593		()		()	
				RUDY CONSTRUCTION CO.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY									
0001 201	0102	1.000	LSUM	5000.00000	5000.00				
CLEARING AND GRUBBING									
0002 202(G)	0185	1.000	LSUM	45000.00000	45000.00				
EARTHWORK									
0003 223	2801	2000.000	LF	210.00000	420000.00				
TEMPORARY SILT FENCE									
0004 227	0100	300.000	LF	8.40000	2520.00				
TEMPORARY SILT DIKE									
0005 230(A)	2806	10110.000	SY	1.95000	19714.50				
SOLID SLAB SODDING									
0006 233(A)	2817	4.200	AC	720.00000	3024.00				
VEGETATIVE MULCHING									
0007 327(A)	4200	403.000	TON	60.00000	24180.00				
(SP)FLY ASH									
0008 327(E)	4240	8486.000	SY	5.75000	48794.50				
(SP)CEMENTITIOUS STABILIZED SUBGRADE									
0009 403(E)	0225	175.000	TON	30.00000	5250.00				
TRAFFIC BOUND SURFACE COURSE TYPE E									
0010 411(S3)	5945	948.000	TON	85.00000	80580.00				
(SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)									
0011 411(S4)	5955	483.000	TON	98.00000	47334.00				
(SP)ASPHALT CONCRETE TYPE S4(PG 70-28 OK)									
0012 414(A)	0259	4080.000	SY	48.00000	195840.00				
7" P.C. CONCRETE PAVEMENT									
0013 509(B)	0321	10.000	CY	450.00000	4500.00				
CLASS A CONCRETE									
0014 509(D)	0325	12.000	CY	375.00000	4500.00				
CLASS C CONCRETE									
0015 511(A)	0332	290.000	LB	3.00000	870.00				
REINFORCING STEEL									
0016 601(A)	0297	890.000	TON	49.00000	43610.00				
TYPE I PLAIN RIPRAP									
0017 609(A)	0288	1275.000	LF	7.00000	8925.00				
CONCRETE CURB (6" MNTBLE-INTEGRAL)									

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 03/02/09

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TABULATION OF BIDS

CALL ORDER : 380
 LETTING DATE : 02/19/09 10:30 A.M.

CONTRACT ID : 090076
 DISTRICT : 04004

COUNTIES : OKLAHOMA

SET-ASIDE :

LINE NO / ITEM CODE / ALT			(6) 731213593		()		()	
ITEM DESCRIPTION			RUDY CONSTRUCTION CO.					
			QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
								AMOUNT
0018	610(B)	0604	335.000 SY	50.00000	16750.00			
	6" CONCRETE DRIVEWAY							
0019	611(A)	2657	1.000 EA	3000.00000	3000.00			
	MANHOLE (4' DIAMETER)							
0020	611(D)	M4215	1.000 EA	600.00000	600.00			
	MANHOLE FRAME & COVER							
0021	611(E)	6000	2.000 EA	4000.00000	8000.00			
	INLET (SMD-TYPE 1)							
0022	613(B)	0491	46.000 LF	45.00000	2070.00			
	18" R.C.PIPES CLASS III							
0023	613(B)	4501	116.000 LF	250.00000	29000.00			
	65" X 40" R.C.PIPES ARCH CLASS A-III							
0024	613(D)	4527	62.000 LF	25.00000	1550.00			
	21" X 15" CORR. GALV. STEEL PIPE ARCH							
0025	613(D)	4529	60.000 LF	45.00000	2700.00			
	35" X 24" CORR. GALV. STEEL PIPE ARCH							
0026	613(D)	5168	782.000 LF	33.00000	25806.00			
	24" X 18" CORR. GALV. STEEL PIPE ARCH							
0027	613(G)	4572	1.000 EA	450.00000	450.00			
	35" X 24" GALV. STEEL CULVERT END							
	SECTION ARCH							
0028	613(G)	7025	4.000 EA	175.00000	700.00			
	21" X 15" GALV. STEEL CULVERT END							
	SECTION ARCH							
0029	613(G)	7030	6.000 EA	200.00000	1200.00			
	24" X 18" GALV. STEEL CULVERT END							
	SECTION ARCH							
0030	619(B)	4728	5740.000 SY	5.00000	28700.00			
	REMOVAL OF ASPHALT PAVEMENT							
0031	619(B)	4778	12.000 EA	750.00000	9000.00			
	REMOVAL OF EXISTING STRUCTURES							
0032	619(C)	0924	300.000 LF	5.00000	1500.00			
	SAWING PAVEMENT							
0033	623(A)	1418	250.000 LF	20.40000	5100.00			
	BEAM GUARD RAIL-W-BEAM-SINGLE							
0034	623(F)	4446	1.000 EA	2040.00000	2040.00			
	GUARD RAIL ANCHOR UNIT (TYPE A)							

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 03/02/09

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TABULATION OF BIDS

CALL ORDER : 380
 LETTING DATE : 02/19/09 10:30 A.M.

CONTRACT ID : 090076
 DISTRICT : 04004

COUNTIES : OKLAHOMA

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY		UNIT PRICE		AMOUNT		UNIT PRICE		AMOUNT		UNIT PRICE		AMOUNT	
ITEM DESCRIPTION															
0035 623(F) 4447		1.000 EA		715.00000		715.00									
GUARD RAIL ANCHOR UNIT (TYPE B)															
0036 629(E) 5048		7.000 EA		75.00000		525.00									
REMOVE AND RESET MAILBOX															
SECTION TOTALS				\$ 1,099,048.00				\$				\$			
SECTION 0002 BRIDGE 'A'															
0037 202(A) 1301		5350.000 CY		6.90000		36915.00									
UNCLASSIFIED EXCAVATION															
0038 501(A) 1306		323.000 CY		27.00000		8721.00									
STRUCTURAL EXCAVATION UNCLASSIFIED															
0039 509(B) 1328		609.300 CY		410.00000		249813.00									
CLASS A CONCRETE															
0040 510(A) 6334		112.000 SY		220.00000		24640.00									
RETAINING WALL															
0041 511(A) 1332		107780.000 LB		1.20000		129336.00									
REINFORCING STEEL															
0042 619(D) 1397		1.000 LSUM		5520.00000		5520.00									
REMOVAL OF EXISTING BRIDGE STRUCTURE															
0043 880(J) 8905		1.000 LSUM		25000.00000		25000.00									
CONSTRUCTION TRAFFIC CONTROL															
SECTION TOTALS				\$ 479,945.00				\$				\$			
SECTION 0003 BRIDGE 'B'															
0044 202(A) 1301		4330.000 CY		6.90000		29877.00									
UNCLASSIFIED EXCAVATION															
0045 501(A) 1306		127.000 CY		27.00000		3429.00									
STRUCTURAL EXCAVATION UNCLASSIFIED															
0046 509(B) 1328		340.500 CY		410.00000		139605.00									
CLASS A CONCRETE															
0047 511(A) 1332		56480.000 LB		1.20000		67776.00									
REINFORCING STEEL															
0048 619(B) 4778		1.000 EA		2750.00000		2750.00									
REMOVAL OF EXISTING STRUCTURES															
SECTION TOTALS				\$ 243,437.00				\$				\$			

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 03/02/09

PAGE : 380 -12

TABULATION OF BIDS

CALL ORDER : 380

CONTRACT ID : 090076

COUNTIES : OKLAHOMA

LETTING DATE : 02/19/09 10:30 A.M.

DISTRICT : 04004

SET-ASIDE :

		(6) 731213593		()		()	
		RUDY CONSTRUCTION CO.					
LINE NO / ITEM CODE / ALT	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0004 TRAFFIC							
0049 850(A) 8110	20.800 SF	14.40000	299.52				
SHEET ALUMINUM SIGNS							
0050 851(C) 8327	52.000 LF	12.00000	624.00				
2 1/4" SQUARE TUBE POST							
0051 855(A) 8812	8845.000 LF	0.65000	5749.25				
TRAFFIC STRIPE(PLASTIC) (4" WIDE)							
0052 855(B) 8818	4.000 EA	120.00000	480.00				
TRAFFIC STRIPE(PLASTIC) (ARROWS)							
0053 855(B) 8821	4.000 EA	225.00000	900.00				
TRAFFIC STRIPE(PLASTIC) (WORDS)							
SECTION TOTALS		\$	8,052.77	\$		\$	
SECTION 0005 STAKING							
0054 642 0098	1.000 LSUM	25000.00000	25000.00				
STAKING							
SECTION TOTALS		\$	25,000.00	\$		\$	
SECTION 0006 CONSTRUCTION							
0055 220 2800	1.000 LSUM	1500.00000	1500.00				
(SP)SWPPP DOCUMENTATION AND MANAGEMENT							
0056 641 1399	1.000 LSUM	50000.00000	50000.00				
MOBILIZATION							
SECTION TOTALS		\$	51,500.00	\$		\$	
CONTRACT TOTALS		\$	1,906,982.77	\$	0.00	\$	

DATE : 03/02/09

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TABULATION OF BIDS

CALL ORDER : 390 CONTRACT ID : 090159
 LETTING DATE : 02/19/09 10:30 A.M. DISTRICT : 03300
 CONTRACT DESCRIPTION : CONTRACT TIME : 120 CALENDAR DAYS
 BRIDGE AND APPROACHES RURAL
 COUNTY ROAD (EW-116): OVER AN UNNAMED CREEK, 1.0 MILE NORTH
 AND 0.2 MILES EAST OF BETHEL ACRES.
 PROJECT LENGTH = 0.075 MILES

COUNTIES : POTTAWATOMIE

PROJECT(S) : BRF-163C(105) CO

SET-ASIDE :

VENDOR RANKING :

BID ITEM SUMMARY										TOTAL	% OVER	% OVER		
RANK VENDOR NO -- VENDOR NAME										BID	LOW BID	EST		
0 -EST- ENGINEER'S ESTIMATE										\$ 755,859.00	120.9586%	100.0000%		
1 730776271 -- SEWELL BROTHERS, INC.										\$ 624,890.70	100.0000%	82.6729%		
2 731427175 -- K & R BUILDERS, INC.										\$ 663,799.93	106.2266%	87.8206%		
3 731419591 -- BRIDGECO CONTRACTORS, INC.										\$ 672,729.34	107.6555%	89.0020%		
4 731557599 -- PLAINS BRIDGE CONTRACTING OF OK.,LLC										\$ 721,582.37	115.4734%	95.4652%		
5 731194867 -- CIMARRON CONSTRUCTION COMPANY										\$ 867,998.00	138.9040%	114.8360%		
=====														
(0) -EST- ENGINEER'S ESTIMATE										(1) 730776271 SEWELL BROTHERS, INC.	(2) 731427175 K & R BUILDERS, INC.			
LINE NO / ITEM CODE / ALT				QUANTITY		UNIT PRICE		AMOUNT	UNIT PRICE		AMOUNT	UNIT PRICE		AMOUNT
ITEM DESCRIPTION														
SECTION 0001 ROADWAY														
0001 201 0102				1.000	LSUM	29563.00000		29563.00	4000.00000		4000.00	4500.00000		4500.00
CLEARING AND GRUBBING														
0002 202(A) 0183				5147.000	CY	8.00000		41176.00	7.00000		36029.00	7.00000		36029.00
UNCLASSIFIED EXCAVATION														
0003 223 2801				1400.000	LF	3.00000		4200.00	2.50000		3500.00	2.25000		3150.00
TEMPORARY SILT FENCE														
0004 227 0100				125.000	LF	8.00000		1000.00	9.00000		1125.00	10.00000		1250.00
TEMPORARY SILT DIKE														
0005 230(A) 2806				1500.000	SY	3.00000		4500.00	2.60000		3900.00	4.50000		6750.00
SOLID SLAB SODDING														
0006 303 5912				506.000	TON	40.00000		20240.00	24.00000		12144.00	32.00000		16192.00
AGGREGATE BASE														
0007 403(E) 0225				50.000	TON	60.00000		3000.00	24.00000		1200.00	32.00000		1600.00
TRAFFIC BOUND SURFACE COURSE TYPE E														
0008 407 0250				55.000	GAL	3.00000		165.00	8.00000		440.00	7.00000		385.00
TACK COAT														
0009 408 5774				243.000	GAL	4.00000		972.00	8.00000		1944.00	7.00000		1701.00
PRIME COAT														

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 03/02/09

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TABULATION OF BIDS

CALL ORDER : 390
 LETTING DATE : 02/19/09 10:30 A.M.

CONTRACT ID : 090159
 DISTRICT : 03300

COUNTIES : POTTAWATOMIE

SET-ASIDE :

			(0) -EST-		(1) 730776271		(2) 731427175	
			ENGINEER'S ESTIMATE		SEWELL BROTHERS, INC.		K & R BUILDERS, INC.	
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0010 411(S3) 5940 (SP)ASPHALT CONCRETE TYPE S3(PG 70-28 OK)	198.000 TON		90.00000	17820.00	107.00000	21186.00	110.00000	21780.00
0011 411(S4) 5955 (SP)ASPHALT CONCRETE TYPE S4(PG 70-28 OK)	123.000 TON		95.00000	11685.00	126.00000	15498.00	130.00000	15990.00
0012 509(D) 0325 CLASS C CONCRETE	10.000 CY		320.00000	3200.00	300.00000	3000.00	300.00000	3000.00
0013 613(CC) 7187 TYPE B4 CULVERT END TREATMENT	2.000 EA		1500.00000	3000.00	900.00000	1800.00	935.00000	1870.00
0014 613(D) 0690 24" CORR. GALV. STEEL PIPE	42.000 LF		40.00000	1680.00	29.00000	1218.00	28.00000	1176.00
0015 619(C) 0924 SAWING PAVEMENT	72.000 LF		6.00000	432.00	4.00000	288.00	15.00000	1080.00
0016 855(A) 8812 TRAFFIC STRIPE(PLASTIC) (4" WIDE)	1214.000 LF		1.00000	1214.00	1.65000	2003.10	1.75000	2124.50
SECTION TOTALS			\$	143,847.00	\$	109,275.10	\$	118,577.50
SECTION 0002 BRIDGE 'A'								
0017 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	80.000 CY		15.00000	1200.00	10.00000	800.00	10.00000	800.00
0018 501(D) 6353 UNCLASSIFIED BACKFILL	62.000 CY		15.00000	930.00	10.00000	620.00	12.00000	744.00
0019 503(A) 1311 PRESTRESSED CONCRETE BEAMS (TYPE II)	590.000 LF		180.00000	106200.00	147.00000	86730.00	162.00000	95580.00
0020 504(E) 1380 CONCRETE RAIL (TR1)	357.000 LF		60.00000	21420.00	45.00000	16065.00	64.50000	23026.50
0021 506(A) 1322 STRUCTURAL STEEL	4160.000 LB		4.50000	18720.00	4.00000	16640.00	3.25000	13520.00
0022 509(A) 1326 CLASS AA CONCRETE	138.000 CY		500.00000	69000.00	485.00000	66930.00	512.50000	70725.00
0023 509(B) 1328 CLASS A CONCRETE	97.900 CY		500.00000	48950.00	485.00000	47481.50	537.50000	52621.25
0024 511(A) 0332 REINFORCING STEEL	48406.000 LB		1.00000	48406.00	0.85000	41145.10	0.78000	37756.68
0025 514(A) 6010 PILES, FURNISHED (HP 10X42)	662.000 LF		50.00000	33100.00	28.00000	18536.00	65.00000	43030.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 03/02/09

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TABULATION OF BIDS

CALL ORDER : 390
 LETTING DATE : 02/19/09 10:30 A.M.

CONTRACT ID : 090159
 DISTRICT : 03300

COUNTIES : POTTAWATOMIE

SET-ASIDE :

			(0) -EST-			(1) 730776271			(2) 731427175		
			ENGINEER'S ESTIMATE			SEWELL BROTHERS, INC.			K & R BUILDERS, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0026 514(B) 6292	PILES, DRIVEN (HP 10X42)	662.000 LF	23.00000	15226.00	14.00000	9268.00	10.00000	6620.00			
0027 516(A) 6093	DRILLED SHAFTS 42" DIAMETER	148.000 LF	650.00000	96200.00	550.00000	81400.00	538.00000	79624.00			
0028 601(A-1)1353	TYPE I-A PLAIN RIPRAP	1750.000 TON	41.00000	71750.00	34.00000	59500.00	34.25000	59937.50			
0029 601(A-2)1355	TYPE I-A FILTER BLANKET	450.000 TON	33.00000	14850.00	26.00000	11700.00	29.75000	13387.50			
0030 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	10000.00000	10000.00	15000.00000	15000.00	8000.00000	8000.00			
0031 623(F) 6033	GUARD RAIL ANCHOR UNIT (TYPE II)	4.000 EA	2600.00000	10400.00	2500.00000	10000.00	2450.00000	9800.00			
0032 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	3000.00000	3000.00	2100.00000	2100.00	2650.00000	2650.00			
SECTION TOTALS			\$	569,352.00	\$	483,915.60	\$	517,822.43			
SECTION 0003 STAKING											
0033 642 0098	STAKING	1.000 LSUM	8660.00000	8660.00	3700.00000	3700.00	4000.00000	4000.00			
SECTION TOTALS			\$	8,660.00	\$	3,700.00	\$	4,000.00			
SECTION 0004 CONSTRUCTION											
0034 220 2800	(SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000 LSUM	3000.00000	3000.00	10000.00000	10000.00	4400.00000	4400.00			
0035 641 1399	MOBILIZATION	1.000 LSUM	31000.00000	31000.00	18000.00000	18000.00	19000.00000	19000.00			
SECTION TOTALS			\$	34,000.00	\$	28,000.00	\$	23,400.00			
CONTRACT TOTALS			\$	755,859.00	\$	624,890.70	\$	663,799.93			

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 03/02/09

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TABULATION OF BIDS

CALL ORDER : 390
 LETTING DATE : 02/19/09 10:30 A.M.

CONTRACT ID : 090159
 DISTRICT : 03300

COUNTIES : POTTAWATOMIE

SET-ASIDE :

				(3) 731419591		(4) 731557599		(5) 731194867	
				BRIDGECO CONTRACTORS, INC.		PLAINS BRIDGE CONTRACTING OF		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	5750.00000	5750.00	10000.00000	10000.00
0002 202(A) 0183	UNCLASSIFIED EXCAVATION	5147.000	CY	7.00000	36029.00	9.20000	47352.40	10.00000	51470.00
0003 223 2801	TEMPORARY SILT FENCE	1400.000	LF	3.00000	4200.00	3.16000	4424.00	2.00000	2800.00
0004 227 0100	TEMPORARY SILT DIKE	125.000	LF	7.00000	875.00	11.50000	1437.50	8.00000	1000.00
0005 230(A) 2806	SOLID SLAB SODDING	1500.000	SY	3.70000	5550.00	3.40000	5100.00	2.50000	3750.00
0006 303 5912	AGGREGATE BASE	506.000	TON	42.00000	21252.00	34.21000	17310.26	70.00000	35420.00
0007 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	50.000	TON	38.00000	1900.00	34.21000	1710.50	35.00000	1750.00
0008 407 0250	TACK COAT	55.000	GAL	18.00000	990.00	8.05000	442.75	4.50000	247.50
0009 408 5774	PRIME COAT	243.000	GAL	18.00000	4374.00	8.05000	1956.15	4.50000	1093.50
0010 411(S3) 5940	(SP) ASPHALT CONCRETE TYPE S3(PG 70-28 OK)	198.000	TON	126.50000	25047.00	112.70000	22314.60	125.00000	24750.00
0011 411(S4) 5955	(SP) ASPHALT CONCRETE TYPE S4(PG 70-28 OK)	123.000	TON	148.50000	18265.50	132.25000	16266.75	135.00000	16605.00
0012 509(D) 0325	CLASS C CONCRETE	10.000	CY	250.00000	2500.00	258.75000	2587.50	300.00000	3000.00
0013 613(CC) 7187	TYPE B4 CULVERT END TREATMENT	2.000	EA	700.00000	1400.00	1035.00000	2070.00	1750.00000	3500.00
0014 613(D) 0690	24" CORR. GALV. STEEL PIPE	42.000	LF	30.00000	1260.00	30.05000	1262.10	62.00000	2604.00
0015 619(C) 0924	SAWING PAVEMENT	72.000	LF	6.00000	432.00	4.60000	331.20	6.00000	432.00
0016 855(A) 8812	TRAFFIC STRIPE(PLASTIC) (4" WIDE)	1214.000	LF	2.50000	3035.00	1.73000	2100.22	1.75000	2124.50
SECTION TOTALS				\$	132,109.50	\$	132,415.93	\$	160,546.50

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 03/02/09

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TABULATION OF BIDS

CALL ORDER : 390
 LETTING DATE : 02/19/09 10:30 A.M.

CONTRACT ID : 090159
 DISTRICT : 03300

COUNTIES : POTTAWATOMIE

SET-ASIDE :

			(3) 731419591	(4) 731557599	(5) 731194867			
			BRIDGECO CONTRACTORS, INC.	PLAINS BRIDGE CONTRACTING OF	CIMARRON CONSTRUCTION COMPANY			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0002 BRIDGE 'A'								
0017 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	80.000 CY	12.00000	960.00	15.18000	1214.40	15.00000	1200.00
0018 501(D) 6353	UNCLASSIFIED BACKFILL	62.000 CY	15.00000	930.00	15.18000	941.16	15.00000	930.00
0019 503(A) 1311	PRESTRESSED CONCRETE BEAMS (TYPE II)	590.000 LF	158.03000	93237.70	182.22000	107509.80	220.00000	129800.00
0020 504(E) 1380	CONCRETE RAIL (TR1)	357.000 LF	45.00000	16065.00	61.93000	22109.01	85.00000	30345.00
0021 506(A) 1322	STRUCTURAL STEEL	4160.000 LB	4.00000	16640.00	3.35000	13936.00	3.95000	16432.00
0022 509(A) 1326	CLASS AA CONCRETE	138.000 CY	400.00000	55200.00	508.65000	70193.70	620.00000	85560.00
0023 509(B) 1328	CLASS A CONCRETE	97.900 CY	400.00000	39160.00	501.16000	49063.56	635.00000	62166.50
0024 511(A) 0332	REINFORCING STEEL	48406.000 LB	0.90000	43565.40	0.89000	43081.34	1.00000	48406.00
0025 514(A) 6010	PILES, FURNISHED (HP 10X42)	662.000 LF	41.27000	27320.74	30.26000	20032.12	80.00000	52960.00
0026 514(B) 6292	PILES, DRIVEN (HP 10X42)	662.000 LF	20.00000	13240.00	29.50000	19529.00	36.00000	23832.00
0027 516(A) 6093	DRILLED SHAFTS 42" DIAMETER	148.000 LF	549.50000	81326.00	591.15000	87490.20	715.00000	105820.00
0028 601(A-1)1353	TYPE I-A PLAIN RIPRAP	1750.000 TON	36.50000	63875.00	40.54000	70945.00	50.00000	87500.00
0029 601(A-2)1355	TYPE I-A FILTER BLANKET	450.000 TON	34.00000	15300.00	35.37000	15916.50	40.00000	18000.00
0030 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	25000.00000	25000.00	14375.00000	14375.00	12000.00000	12000.00
0031 623(F) 6033	GUARD RAIL ANCHOR UNIT (TYPE II)	4.000 EA	2400.00000	9600.00	2587.50000	10350.00	2500.00000	10000.00
0032 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	4000.00000	4000.00	2185.00000	2185.00	2300.00000	2300.00
SECTION TOTALS			\$	505,419.84	\$	548,871.79	\$	687,251.50
SECTION 0003 STAKING								
0033 642 0098	STAKING	1.000 LSUM	5200.00000	5200.00	4973.75000	4973.75	3700.00000	3700.00
SECTION TOTALS			\$	5,200.00	\$	4,973.75	\$	3,700.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 03/02/09

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TABULATION OF BIDS

CALL ORDER : 390

CONTRACT ID : 090159

COUNTIES : POTTAWATOMIE

LETTING DATE : 02/19/09 10:30 A.M.

DISTRICT : 03300

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(3) 731419591 BRIDGECO CONTRACTORS, INC.		(4) 731557599 PLAINS BRIDGE CONTRACTING OF		(5) 731194867 CIMARRON CONSTRUCTION COMPANY	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0004 CONSTRUCTION							
0034 220 2800 (SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000 LSUM	4000.00000	4000.00	4025.00000	4025.00	6500.00000	6500.00
0035 641 1399 MOBILIZATION	1.000 LSUM	26000.00000	26000.00	31295.90000	31295.90	10000.00000	10000.00
SECTION TOTALS		\$	30,000.00	\$	35,320.90	\$	16,500.00
CONTRACT TOTALS		\$	672,729.34	\$	721,582.37	\$	867,998.00

DATE : 03/02/09

PAGE : 440 -1

TABULATION OF BIDS

CALL ORDER : 440 CONTRACT ID : 090037
 LETTING DATE : 02/19/09 10:30 A.M. DISTRICT : 06005
 CONTRACT DESCRIPTION : CONTRACT TIME : 270 CALENDAR DAYS
 GRADE, DRAIN AND EROSION CONTROL RURAL
 US-54: 5.0 MILE NORTH OF OPTIMA, EXTEND NORTH TO 1.25 MILE
 SOUTH OF US-64.
 PROJECT LENGTH = 4.924 MILES

COUNTIES : TEXAS

PROJECT (S) : NHY-008N(007)

SET-ASIDE :

VENDOR RANKING :

RANK VENDOR NO -- VENDOR NAME										TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-		ENGINEER'S ESTIMATE							\$ 2,906,023.04	147.6548%	100.0000%
1	480601790	--	DONDLINGER & SONS CONST. CO., INC.							\$ 1,968,120.13	100.0000%	67.7256%
2	480664815	--	J & R SAND COMPANY, INC.							\$ 2,114,567.60	107.4410%	72.7650%
3	730776271	--	SEWELL BROTHERS, INC.							\$ 2,399,686.83	121.9279%	82.5763%
4	470690807	--	COMMERCIAL CONTRS. EQUIP., INC.							\$ 2,974,500.00	151.1341%	102.3564%
=====												
			(0) -EST- ENGINEER'S ESTIMATE				(1) 480601790 DONDLINGER & SONS CONST. CO.		(2) 480664815 J & R SAND COMPANY, INC.			
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION			QUANTITY	UNIT PRICE		AMOUNT	UNIT PRICE		AMOUNT	UNIT PRICE		AMOUNT

SECTION 0001 ROADWAY												
0001 201 0102			1.000	LSUM	50000.00000	50000.00	15000.00000	15000.00	7500.00000	7500.00		
CLEARING AND GRUBBING												
0002 202(A) 0183			52443.000	CY	7.00000	367101.00	2.55000	133729.65	2.50000	131107.50		
UNCLASSIFIED EXCAVATION												
0003 202(C) 0184			126429.000	CY	8.00000	1011432.00	4.00000	505716.00	7.40000	935574.60		
UNCLASSIFIED BORROW												
0004 205 4229			1.000	LSUM	158455.00000	158455.00	70000.00000	70000.00	20000.00000	20000.00		
TYPE A-SALVAGED TOPSOIL												
0005 223 2801			6100.000	LF	3.00000	18300.00	4.00000	24400.00	1.60000	9760.00		
TEMPORARY SILT FENCE												
0006 227 0100			2330.000	LF	7.00000	16310.00	9.00000	20970.00	7.00000	16310.00		
TEMPORARY SILT DIKE												
0007 230(A) 2806			228151.000	SY	2.50000	570377.50	2.00000	456302.00	2.00000	456302.00		
SOLID SLAB SODDING												
0008 230(F) 2812			9.170	MGAL	17.00000	155.89	12.00000	110.04	15.00000	137.55		
WATERING												
0009 233(A) 2817			47.350	AC	700.00000	33145.00	600.00000	28410.00	400.00000	18940.00		
VEGETATIVE MULCHING												
0010 241 2832			47.350	AC	110.00000	5208.50	60.06000	2843.84	75.00000	3551.25		
MOWING												

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 03/02/09

PAGE : 440 -2

TABULATION OF BIDS

CALL ORDER : 440
 LETTING DATE : 02/19/09 10:30 A.M.

CONTRACT ID : 090037
 DISTRICT : 06005

COUNTIES : TEXAS

SET-ASIDE :

					(0) -EST-			(1) 480601790			(2) 480664815			
					ENGINEER'S ESTIMATE		DONDLINGER & SONS CONST. CO.		J & R SAND COMPANY, INC.					
LINE NO / ITEM CODE / ALT														
ITEM DESCRIPTION					QUANTITY	UNIT PRICE		AMOUNT	UNIT PRICE		AMOUNT	UNIT PRICE		AMOUNT
0011 403(E) 0225					3858.000	TON	30.00000	115740.00	50.00000		192900.00	32.00000		123456.00
TRAFFIC BOUND SURFACE COURSE TYPE E														
0012 408 5774					17635.000	GAL	6.00000	105810.00	6.25000		110218.75	4.00000		70540.00
PRIME COAT														
0013 509(B) 0321					178.000	CY	600.00000	106800.00	540.00000		96120.00	488.75000		86997.50
CLASS A CONCRETE														
0014 511(A) 0332					17699.000	LB	1.10000	19468.90	1.50000		26548.50	1.15000		20353.85
REINFORCING STEEL														
0015 613(B) 0491					704.000	LF	65.00000	45760.00	85.00000		59840.00	56.00000		39424.00
18" R.C.PIPE CLASS III														
0016 613(CC) 7196					10.000	EA	1400.00000	14000.00	1500.00000		15000.00	1035.00000		10350.00
TYPE A6 CULVERT END TREATMENT														
0017 613(CC) 7201					8.000	EA	1500.00000	12000.00	2000.00000		16000.00	1610.00000		12880.00
TYPE AA6 CULVERT END TREATMENT														
0018 613(D) 4527					122.000	LF	40.00000	4880.00	60.00000		7320.00	36.00000		4392.00
21" X 15" CORR. GALV. STEEL PIPE ARCH														
0019 613(M) 5726					6.000	EA	800.00000	4800.00	800.00000		4800.00	1100.00000		6600.00
18" PREFAB. CULVERT END SECTION, ROUND														
0020 619(A) 0920					1.000	LSUM	20000.00000	20000.00	15000.00000		15000.00	8000.00000		8000.00
REMOVAL OF STRUCTURES & OBSTRUCTIONS														
SECTION TOTALS							\$	2,679,743.79	\$		1,801,228.78	\$		1,982,176.25
SECTION 0002 TRAFFIC SIGNING AND STRIPING														
0021 850(A) 8110					199.090	SF	25.00000	4977.25	15.00000		2986.35	15.00000		2986.35
SHEET ALUMINUM SIGNS														
0022 851(C) 8327					465.000	LF	15.00000	6975.00	12.00000		5580.00	12.00000		5580.00
2 1/4" SQUARE TUBE POST														
SECTION TOTALS							\$	11,952.25	\$		8,566.35	\$		8,566.35
SECTION 0003 TRAFFIC CONTROL														
0023 880(B) 8818					540.000	SD	1.50000	810.00	1.00000		540.00	1.00000		540.00
CONSTRUCTION SIGNS 0 TO 6.25 SF														
0024 880(B) 8824					2430.000	SD	3.00000	7290.00	2.00000		4860.00	2.00000		4860.00
CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF														
0025 880(C) 8842					3780.000	SD	2.00000	7560.00	1.00000		3780.00	1.00000		3780.00
BARRICADES (TYPE III)														

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 03/02/09

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TABULATION OF BIDS

CALL ORDER : 440
 LETTING DATE : 02/19/09 10:30 A.M.

CONTRACT ID : 090037
 DISTRICT : 06005

COUNTIES : TEXAS

SET-ASIDE :

				(0) -EST- ENGINEER'S ESTIMATE		(1) 480601790 DONDLINGER & SONS CONST. CO.		(2) 480664815 J & R SAND COMPANY, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0026 880(E) 8860	WARNING LIGHTS(TYPE A)	540.000	SD	0.50000	270.00	0.24000	129.60	0.24000	129.60
0027 880(E) 8872	WARNING LIGHTS(TYPE C)	2160.000	SD	0.50000	1080.00	0.08000	172.80	0.08000	172.80
0028 880(F) 8878	DRUMS	2160.000	SD	0.50000	1080.00	0.20000	432.00	0.20000	432.00
0029 880(G) 8884	TUBE CHANNELIZERS	20790.000	SD	0.30000	6237.00	0.14000	2910.60	0.14000	2910.60
SECTION TOTALS				\$	24,327.00	\$	12,825.00	\$	12,825.00
SECTION 0004 STAKING									
0030 642 0098	STAKING	1.000	LSUM	60000.00000	60000.00	46500.00000	46500.00	35000.00000	35000.00
SECTION TOTALS				\$	60,000.00	\$	46,500.00	\$	35,000.00
SECTION 0005 CONSTRUCTION									
0031 220 2800	(SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000	LSUM	45000.00000	45000.00	4000.00000	4000.00	8000.00000	8000.00
0032 641 1552	MOBILIZATION	1.000	LSUM	85000.00000	85000.00	95000.00000	95000.00	68000.00000	68000.00
SECTION TOTALS				\$	130,000.00	\$	99,000.00	\$	76,000.00
CONTRACT TOTALS				\$	2,906,023.04	\$	1,968,120.13	\$	2,114,567.60

DATE : 03/02/09

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TABULATION OF BIDS

CALL ORDER : 440
LETTING DATE : 02/19/09 10:30 A.M.

CONTRACT ID : 090037
DISTRICT : 06005

COUNTIES : TEXAS

SET-ASIDE :

				(3) 730776271		(4) 470690807		()	
				SEWELL BROTHERS, INC.		COMMERCIAL CONTRS. EQUIP., I			
LINE NO / ITEM CODE / ALT				UNIT PRICE		AMOUNT		UNIT PRICE	
ITEM DESCRIPTION				UNIT PRICE		AMOUNT		UNIT PRICE	
QUANTITY				UNIT PRICE		AMOUNT		UNIT PRICE	
SECTION 0001 ROADWAY									
0001	201	0102	1.000	LSUM	45000.00000	45000.00	19000.00000	19000.00	
CLEARING AND GRUBBING									
0002	202(A)	0183	52443.000	CY	4.00000	209772.00	6.00000	314658.00	
UNCLASSIFIED EXCAVATION									
0003	202(C)	0184	126429.000	CY	6.00000	758574.00	8.40000	1062003.60	
UNCLASSIFIED BORROW									
0004	205	4229	1.000	LSUM	160000.00000	160000.00	96000.00000	96000.00	
TYPE A-SALVAGED TOPSOIL									
0005	223	2801	6100.000	LF	1.80000	10980.00	2.00000	12200.00	
TEMPORARY SILT FENCE									
0006	227	0100	2330.000	LF	8.00000	18640.00	7.00000	16310.00	
TEMPORARY SILT DIKE									
0007	230(A)	2806	228151.000	SY	2.20000	501932.20	2.14000	488243.14	
SOLID SLAB SODDING									
0008	230(F)	2812	9.170	MGAL	25.00000	229.25	23.00000	210.91	
WATERING									
0009	233(A)	2817	47.350	AC	440.00000	20834.00	410.00000	19413.50	
VEGETATIVE MULCHING									
0010	241	2832	47.350	AC	83.00000	3930.05	80.00000	3788.00	
MOWING									
0011	403(E)	0225	3858.000	TON	48.00000	185184.00	53.00000	204474.00	
TRAFFIC BOUND SURFACE COURSE TYPE E									
0012	408	5774	17635.000	GAL	7.00000	123445.00	5.00000	88175.00	
PRIME COAT									
0013	509(B)	0321	178.000	CY	600.00000	106800.00	700.00000	124600.00	
CLASS A CONCRETE									
0014	511(A)	0332	17699.000	LB	0.90000	15929.10	2.00000	35398.00	
REINFORCING STEEL									
0015	613(B)	0491	704.000	LF	55.55000	39107.20	65.00000	45760.00	
18" R.C.PIPE CLASS III									
0016	613(CC)	7196	10.000	EA	1000.00000	10000.00	1500.00000	15000.00	
TYPE A6 CULVERT END TREATMENT									
0017	613(CC)	7201	8.000	EA	1100.00000	8800.00	2000.00000	16000.00	
TYPE AA6 CULVERT END TREATMENT									
0018	613(D)	4527	122.000	LF	29.00000	3538.00	50.00000	6100.00	
21" X 15" CORR. GALV. STEEL PIPE ARCH									

OKLAHOMA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 440
 LETTING DATE : 02/19/09 10:30 A.M.

CONTRACT ID : 090037
 DISTRICT : 06005

COUNTIES : TEXAS

SET-ASIDE :

				(3) 730776271			(4) 470690807			()
				SEWELL BROTHERS, INC.		COMMERCIAL CONTRS. EQUIP., I				
LINE NO / ITEM CODE / ALT										
ITEM DESCRIPTION				QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 613(M) 5726				6.000 EA	700.00000	4200.00	800.00000	4800.00		
18" PREFAB. CULVERT END SECTION, ROUND										
0020 619(A) 0920				1.000 LSUM	20000.00000	20000.00	15000.00000	15000.00		
REMOVAL OF STRUCTURES & OBSTRUCTIONS										
SECTION TOTALS					\$	2,246,894.80	\$	2,587,134.15	\$	
SECTION 0002 TRAFFIC SIGNING AND STRIPING										
0021 850(A) 8110				199.090 SF	17.00000	3384.53	16.10000	3205.35		
SHEET ALUMINUM SIGNS										
0022 851(C) 8327				465.000 LF	11.00000	5115.00	12.50000	5812.50		
2 1/4" SQUARE TUBE POST										
SECTION TOTALS					\$	8,499.53	\$	9,017.85	\$	
SECTION 0003 TRAFFIC CONTROL										
0023 880(B) 8818				540.000 SD	1.25000	675.00	1.05000	567.00		
CONSTRUCTION SIGNS 0 TO 6.25 SF										
0024 880(B) 8824				2430.000 SD	2.25000	5467.50	2.10000	5103.00		
CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF										
0025 880(C) 8842				3780.000 SD	1.10000	4158.00	1.05000	3969.00		
BARRICADES(TYPE III)										
0026 880(E) 8860				540.000 SD	1.25000	675.00	0.26000	140.40		
WARNING LIGHTS(TYPE A)										
0027 880(E) 8872				2160.000 SD	0.25000	540.00	0.10000	216.00		
WARNING LIGHTS(TYPE C)										
0028 880(F) 8878				2160.000 SD	0.25000	540.00	0.22000	475.20		
DRUMS										
0029 880(G) 8884				20790.000 SD	0.30000	6237.00	0.15000	3118.50		
TUBE CHANNELIZERS										
SECTION TOTALS					\$	18,292.50	\$	13,589.10	\$	
SECTION 0004 STAKING										
0030 642 0098				1.000 LSUM	46000.00000	46000.00	60000.00000	60000.00		
STAKING										
SECTION TOTALS					\$	46,000.00	\$	60,000.00	\$	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 440

CONTRACT ID : 090037

COUNTIES : TEXAS

LETTING DATE : 02/19/09 10:30 A.M.

DISTRICT : 06005

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY		UNIT PRICE		AMOUNT		UNIT PRICE		AMOUNT		UNIT PRICE		AMOUNT	
SECTION 0005 CONSTRUCTION															
0031	220 2800	1.000	LSUM	10000.00000		10000.00		12258.90000		12258.90					
(SP)SWPPP DOCUMENTATION AND MANAGEMENT															
0032	641 1552	1.000	LSUM	70000.00000		70000.00		292500.00000		292500.00					
MOBILIZATION															
SECTION TOTALS				\$		80,000.00		\$		304,758.90		\$			
CONTRACT TOTALS				\$		2,399,686.83		\$		2,974,500.00		\$			

OKLAHOMA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 500 CONTRACT ID : 090089
 LETTING DATE : 02/19/09 10:30 A.M. DISTRICT : 06009
 CONTRACT DESCRIPTION : CONTRACT TIME : 150 CALENDAR DAYS
 BRIDGE AND APPROACHES RURAL
 COUNTY ROAD (NS-92): OVER PONY CREEK, 0.6 MILES WEST AND
 3.4 MILES NORTH OF OPTIMA.
 PROJECT LENGTH = 0.169 MILES

COUNTIES : TEXAS

PROJECT(S) : BRF-170C(121)CO

SET-ASIDE :

VENDOR RANKING :

RANK VENDOR NO -- VENDOR NAME				TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE		\$ 732,297.45	104.6202%	100.0000%
1	730985656 --	BEHNE CONSTRUCTION CO., INC.		\$ 699,957.88	100.0000%	95.5838%
2	731427175 --	K & R BUILDERS, INC.		\$ 843,951.39	120.5717%	115.2471%

LINE NO / ITEM CODE / ALT		(0) -EST-		(1) 730985656		(2) 731427175	
ITEM DESCRIPTION		ENGINEER'S ESTIMATE		BEHNE CONSTRUCTION CO., INC.		K & R BUILDERS, INC.	
QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY							
0001 202(G) 0185	1.000 LSUM	27000.00000	27000.00	33000.00000	33000.00	38750.00000	38750.00
EARTHWORK							
0002 223 2801	1150.000 LF	4.00000	4600.00	2.50000	2875.00	3.00000	3450.00
TEMPORARY SILT FENCE							
0003 230(A) 2806	10600.000 SY	3.00000	31800.00	3.00000	31800.00	4.00000	42400.00
SOLID SLAB SODDING							
0004 233(A) 2817	2.200 AC	800.00000	1760.00	1050.00000	2310.00	1000.00000	2200.00
VEGETATIVE MULCHING							
0005 303 5912	1151.000 TON	35.00000	40285.00	42.00000	48342.00	50.00000	57550.00
AGGREGATE BASE							
0006 407 0250	346.000 GAL	5.00000	1730.00	4.50000	1557.00	4.50000	1557.00
TACK COAT							
0007 411(S4) 5955	766.000 TON	100.00000	76600.00	115.00000	88090.00	150.00000	114900.00
(SP)ASPHALT CONCRETE TYPE S4(PG 70-28 OK)							
0008 509(D) 0325	10.000 CY	300.00000	3000.00	300.00000	3000.00	300.00000	3000.00
CLASS C CONCRETE							
0009 854(A) 8800	1800.000 LF	2.00000	3600.00	0.75000	1350.00	0.75000	1350.00
TRAFFIC STRIPE(PAINT) (4" WIDE)							
SECTION TOTALS		\$	190,375.00	\$	212,324.00	\$	265,157.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 03/02/09

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TABULATION OF BIDS

CALL ORDER : 500
 LETTING DATE : 02/19/09 10:30 A.M.

CONTRACT ID : 090089
 DISTRICT : 06009

COUNTIES : TEXAS

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 730985656 BEHNE CONSTRUCTION CO., INC.		(2) 731427175 K & R BUILDERS, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0002 BRIDGE 'A'								
0010 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	80.000 CY	15.00000	1200.00	18.00000	1440.00	13.50000	1080.00
0011 501(D) 6353	UNCLASSIFIED BACKFILL	62.000 CY	15.00000	930.00	25.00000	1550.00	16.00000	992.00
0012 503(A) 1311	PRESTRESSED CONCRETE BEAMS (TYPE II)	273.340 LF	180.00000	49201.20	160.00000	43734.40	190.00000	51934.60
0013 503(A) 1312	PRESTRESSED CONCRETE BEAMS (TYPE III)	296.670 LF	205.00000	60817.35	175.00000	51917.25	201.00000	59630.67
0014 504(C) 6250	SEALED EXPANSION JOINT	35.420 LF	215.00000	7615.30	180.00000	6375.60	230.00000	8146.60
0015 504(E) 1380	CONCRETE RAIL (TR1)	347.000 LF	70.00000	24290.00	50.00000	17350.00	72.50000	25157.50
0016 506(A) 1322	STRUCTURAL STEEL	4030.000 LB	3.50000	14105.00	4.00000	16120.00	3.50000	14105.00
0017 509(A) 1326	CLASS AA CONCRETE	134.000 CY	600.00000	80400.00	400.00000	53600.00	600.00000	80400.00
0018 509(B) 1328	CLASS A CONCRETE	76.000 CY	625.00000	47500.00	500.00000	38000.00	647.50000	49210.00
0019 511(A) 1332	REINFORCING STEEL	43315.500 LB	1.20000	51978.60	0.75000	32486.63	0.84000	36385.02
0020 514(A) 6010	PILES, FURNISHED (HP 10X42)	735.000 LF	45.00000	33075.00	30.00000	22050.00	45.00000	33075.00
0021 514(A) 6011	PILES, FURNISHED (HP 12X53)	910.000 LF	55.00000	50050.00	40.00000	36400.00	75.00000	68250.00
0022 514(B) 6292	PILES, DRIVEN (HP 10X42)	735.000 LF	15.00000	11025.00	22.00000	16170.00	12.00000	8820.00
0023 514(B) 6294	PILES, DRIVEN (HP 12X53)	910.000 LF	15.00000	13650.00	20.00000	18200.00	12.00000	10920.00
0024 601(A-1)1353	TYPE I-A PLAIN RIPRAP	721.000 TON	45.00000	32445.00	60.00000	43260.00	68.00000	49028.00
0025 601(A-2)1355	TYPE I-A FILTER BLANKET	216.000 TON	40.00000	8640.00	55.00000	11880.00	60.00000	12960.00
0026 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	10000.00000	10000.00	15000.00000	15000.00	11000.00000	11000.00
0027 623(F) 6033	GUARD RAIL ANCHOR UNIT (TYPE II)	4.000 EA	2500.00000	10000.00	2500.00000	10000.00	2750.00000	11000.00
0028 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	5000.00000	5000.00	3100.00000	3100.00	4200.00000	4200.00
SECTION TOTALS			\$	511,922.45	\$	438,633.88	\$	536,294.39

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 03/02/09

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TABULATION OF BIDS

CALL ORDER : 500

CONTRACT ID : 090089

COUNTIES : TEXAS

LETTING DATE : 02/19/09 10:30 A.M.

DISTRICT : 06009

SET-ASIDE :

				(0) -EST- ENGINEER'S ESTIMATE		(1) 730985656 BEHNE CONSTRUCTION CO., INC.		(2) 731427175 K & R BUILDERS, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0003 STAKING									
0029 642 0098	STAKING	1.000	LSUM	5000.00000	5000.00	7500.00000	7500.00	5500.00000	5500.00
SECTION TOTALS				\$	5,000.00	\$	7,500.00	\$	5,500.00
SECTION 0004 CONSTRUCTION									
0030 220 2800	(SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000	LSUM	5000.00000	5000.00	5000.00000	5000.00	5000.00000	5000.00
0031 641 1399	MOBILIZATION	1.000	LSUM	20000.00000	20000.00	36500.00000	36500.00	32000.00000	32000.00
SECTION TOTALS				\$	25,000.00	\$	41,500.00	\$	37,000.00
CONTRACT TOTALS				\$	732,297.45	\$	699,957.88	\$	843,951.39

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 03/02/09

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TABULATION OF BIDS

CALL ORDER : 510 CONTRACT ID : 090099
 LETTING DATE : 02/19/09 10:30 A.M. DISTRICT : 08100
 CONTRACT DESCRIPTION : CONTRACT TIME : 60 CALENDAR DAYS
 RESURFACE (ASPHALT) RURAL
 SH-51 (BROKEN ARROW EXPWY): FROM HARVARD AVENUE,
 EAST TO I-44.
 PROJECT LENGTH = 2.84 MILES

COUNTIES : TULSA

PROJECT(S) : STPY-172A(413)3R

SET-ASIDE :

VENDOR RANKING :

RANK VENDOR NO -- VENDOR NAME				TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE		\$ 2,851,748.00	144.6139%	100.0000%
1	731316732 --	BECCO CONTRACTORS, INC.		\$ 1,971,974.00	100.0000%	69.1497%
2	201749126 --	PARAGON CONTRACTORS, LLC		\$ 2,031,013.60	102.9939%	71.2200%
3	581401463 --	APAC-OKLAHOMA, INC.		\$ 2,135,797.33	108.3076%	74.8943%

LINE NO / ITEM CODE / ALT		(0) -EST- ENGINEER'S ESTIMATE		(1) 731316732 BECCO CONTRACTORS, INC.		(2) 201749126 PARAGON CONTRACTORS, LLC	
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)	21690.000 TON	100.00000	2169000.00	71.00000	1539990.00	73.68000	1598119.20
0002 417 5267 COLD MILLING PAVEMENT	128510.000 SY	3.00000	385530.00	2.00000	257020.00	2.00000	257020.00
0003 855(A) 8812 TRAFFIC STRIPE(PLASTIC) (4" WIDE)	104040.000 LF	0.70000	72828.00	0.35000	36414.00	0.71000	73868.40
0004 855(B) 8818 TRAFFIC STRIPE(PLASTIC) (ARROWS)	2.000 EA	120.00000	240.00	90.00000	180.00	108.00000	216.00
0005 855(B) 8821 TRAFFIC STRIPE(PLASTIC) (WORDS)	1.000 EA	250.00000	250.00	150.00000	150.00	216.00000	216.00
0006 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	175000.00000	175000.00	98000.00000	98000.00	46170.00000	46170.00
0007 880(L) 8911 TRAFFIC SURVEILLANCE, POLICE	480.000 HOUR	70.00000	33600.00	60.00000	28800.00	70.20000	33696.00
0008 882(B) 8306 PORT.CHANGEABLE MESSAGE SIGN	240.000 SD	20.00000	4800.00	33.00000	7920.00	43.20000	10368.00
0009 890(A) 8702 (PL)REMOVAL OF CLASS C PAVEMENT MARKERS	700.000 EA	15.00000	10500.00	5.00000	3500.00	16.20000	11340.00
SECTION TOTALS		\$	2,851,748.00	\$	1,971,974.00	\$	2,031,013.60
CONTRACT TOTALS		\$	2,851,748.00	\$	1,971,974.00	\$	2,031,013.60

OKLAHOMA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 510

CONTRACT ID : 090099

COUNTIES : TULSA

LETTING DATE : 02/19/09 10:30 A.M.

DISTRICT : 08100

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(3) 581401463 APAC-OKLAHOMA, INC.		()		()	
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)	21690.000 TON	79.90000	1733031.00				
0002 417 5267 COLD MILLING PAVEMENT	128510.000 SY	2.18000	280151.80				
0003 855(A) 8812 TRAFFIC STRIPE(PLASTIC)(4" WIDE)	104040.000 LF	0.59000	61383.60				
0004 855(B) 8818 TRAFFIC STRIPE(PLASTIC)(ARROWS)	2.000 EA	160.50000	321.00				
0005 855(B) 8821 TRAFFIC STRIPE(PLASTIC)(WORDS)	1.000 EA	213.99000	213.99				
0006 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	27385.34000	27385.34				
0007 880(L) 8911 TRAFFIC SURVEILLANCE, POLICE	480.000 HOUR	59.92000	28761.60				
0008 882(B) 8306 PORT.CHANGEABLE MESSAGE SIGN	240.000 SD	10.70000	2568.00				
0009 890(A) 8702 (PL)REMOVAL OF CLASS C PAVEMENT MARKERS	700.000 EA	2.83000	1981.00				
SECTION TOTALS		\$	2,135,797.33	\$		\$	
CONTRACT TOTALS		\$	2,135,797.33	\$	0.00	\$	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 03/02/09

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TABULATION OF BIDS

CALL ORDER : 520 CONTRACT ID : 090070
 LETTING DATE : 02/19/09 10:30 A.M. DISTRICT : 08100
 CONTRACT DESCRIPTION : CONTRACT TIME : 240 CALENDAR DAYS
 RIGHT-OF-WAY CLEARANCE URBAN
 I-44: FROM RIVERSIDE DRIVE EAST TO YALE AVENUE IN TULSA.

COUNTIES : TULSA

PROJECT(S) : SEC1702Y-172N(453)HP

SET-ASIDE :

VENDOR RANKING :

RANK VENDOR NO -- VENDOR NAME				TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE		\$ 700,000.00	91.2647%	100.0000%
1	730985648 --	ARK WRECKING OF OK., INC.		\$ 767,000.00	100.0000%	109.5714%
2	460515739 --	D T SPECIALIZED SERVICES, INC.		\$ 777,000.00	101.3038%	111.0000%

LINE NO / ITEM CODE / ALT		(0) -EST-		(1) 730985648		(2) 460515739	
ITEM DESCRIPTION		ENGINEER'S ESTIMATE		ARK WRECKING OF OK., INC.		D T SPECIALIZED SERVICES, INC	
QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY							
0001 643 0094	1.000 LSUM	695000.00000	695000.00	766000.00000	766000.00	770000.00000	770000.00
(PL) RIGHT-OF-WAY CLEARANCE							
SECTION TOTALS		\$	695,000.00	\$	766,000.00	\$	770,000.00
SECTION 0002 CONSTRUCTION							
0002 220 2800	1.000 LSUM	5000.00000	5000.00	1000.00000	1000.00	7000.00000	7000.00
(SP) SWPPP DOCUMENTATION AND MANAGEMENT							
SECTION TOTALS		\$	5,000.00	\$	1,000.00	\$	7,000.00
CONTRACT TOTALS		\$	700,000.00	\$	767,000.00	\$	777,000.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 03/02/09

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TABULATION OF BIDS

CALL ORDER : 540 CONTRACT ID : 090071
 LETTING DATE : 02/19/09 10:30 A.M. DISTRICT : 08100
 CONTRACT DESCRIPTION : CONTRACT TIME : 240 CALENDAR DAYS
 RIGHT-OF-WAY CLEARANCE CONTRACT URBAN
 I-44: FROM RIVERSIDE DRIVE EAST TO YALE AVENUE IN TULSA.

COUNTIES : TULSA

PROJECT(S) : SEC117-172N(454)SG

SET-ASIDE :

VENDOR RANKING :

RANK VENDOR NO -- VENDOR NAME				TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE		\$ 755,000.00	89.1381%	100.0000%
1	730985648 --	ARK WRECKING OF OK., INC.		\$ 847,000.00	100.0000%	112.1854%
2	460515739 --	D T SPECIALIZED SERVICES, INC.		\$ 977,000.00	115.3483%	129.4040%

LINE NO / ITEM CODE / ALT		(0) -EST-		(1) 730985648		(2) 460515739	
ITEM DESCRIPTION		ENGINEER'S ESTIMATE		ARK WRECKING OF OK., INC.		D T SPECIALIZED SERVICES, INC	
QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY							
0001 643 0094	1.000 LSUM	750000.00000	750000.00	846000.00000	846000.00	970000.00000	970000.00
(PL)RIGHT-OF-WAY CLEARANCE							
SECTION TOTALS		\$	750,000.00	\$	846,000.00	\$	970,000.00
SECTION 0002 CONSTRUCTION							
0002 220 2800	1.000 LSUM	5000.00000	5000.00	1000.00000	1000.00	7000.00000	7000.00
(SP)SWPPP DOCUMENTATION AND MANAGEMENT							
SECTION TOTALS		\$	5,000.00	\$	1,000.00	\$	7,000.00
CONTRACT TOTALS		\$	755,000.00	\$	847,000.00	\$	977,000.00

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DATE : 03/02/09

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TABULATION OF BIDS

CALL ORDER : 560 CONTRACT ID : 090142
 LETTING DATE : 02/19/09 10:30 A.M. DISTRICT : 05000
 CONTRACT DESCRIPTION : CONTRACT TIME : 90 CALENDAR DAYS
 SAFETY IMPROVEMENT (CABLE BARRIER) RURAL
 I-40: BEGIN AT MILE MARKER 43.9 AND EXTEND EAST TO
 MILE MARKER 49.0.

COUNTIES : WASHITA

PROJECT(S) : SSP-175N(085)SS

SET-ASIDE :

VENDOR RANKING :

RANK VENDOR NO -- VENDOR NAME				TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE		\$ 1,406,603.16	111.5371%	100.0000%
1	841617208 --	JLT CONTRACTING, LLC		\$ 1,261,108.17	100.0000%	89.6563%
2	730960939 --	MIDSTATE TRAFFIC CONTROL, INC.		\$ 1,287,637.89	102.1037%	91.5424%
3	731270093 --	FULSOM CONSTRUCTION COMPANY., INC.		\$ 1,390,824.38	110.2859%	98.8782%
4	841518410 --	DOUBLE D CONSTRUCTION LLC		\$ 1,624,029.16	128.7779%	115.4575%
5	731213020 --	ACTION SAFETY SUPPLY CO.		\$ 1,634,834.04	129.6347%	116.2257%
6	431012298 --	COLLINS & HERMANN, INC.		\$ 1,680,012.21	133.2171%	119.4375%
7	382932367 --	RMD HOLDINGS, LTD. DBA NATIONWIDE FENCE		\$ 1,848,730.72	146.5957%	131.4323%
8	731545807 --	CP3 ENTERPRISES, INC.		\$ 1,924,720.12	152.6213%	136.8346%

LINE NO / ITEM CODE / ALT		(0) -EST- ENGINEER'S ESTIMATE		(1) 841617208 JLT CONTRACTING, LLC		(2) 730960939 MIDSTATE TRAFFIC CONTROL, INC	
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	90.000 SD	20.00000	1800.00	9.50000	855.00	5.00000	450.00
0002 880(A) 8812 ARROW DISPLAY (TYPE C)	180.000 SD	6.00000	1080.00	8.30000	1494.00	5.00000	900.00
0003 880(B) 8818 CONSTRUCTION SIGNS 0 TO 6.25 SF	2790.000 SD	0.20000	558.00	0.20000	558.00	0.10000	279.00
0004 880(B) 8821 CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	180.000 SD	0.75000	135.00	3.55000	639.00	7.00000	1260.00
0005 880(B) 8824 CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	1980.000 SD	1.50000	2970.00	3.85000	7623.00	7.00000	13860.00
0006 880(C) 8842 BARRICADES (TYPE III)	180.000 SD	0.50000	90.00	0.95000	171.00	0.02000	3.60
0007 880(C) 8848 WING BARRICADES	180.000 SD	0.50000	90.00	3.55000	639.00	7.00000	1260.00
0008 880(E) 8860 WARNING LIGHTS (TYPE A)	2340.000 SD	0.10000	234.00	0.06000	140.40	0.02000	46.80

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 03/02/09

PAGE : 560 -2

TABULATION OF BIDS

CALL ORDER : 560
 LETTING DATE : 02/19/09 10:30 A.M.

CONTRACT ID : 090142
 DISTRICT : 05000

COUNTIES : WASHITA

SET-ASIDE :

				(0) -EST- ENGINEER'S ESTIMATE		(1) 841617208 JLT CONTRACTING, LLC		(2) 730960939 MIDSTATE TRAFFIC CONTROL, INC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0009 880(E) 8872	WARNING LIGHTS(TYPE C)	44500.000	SD	0.10000	4450.00	0.12000	5340.00	0.02000	890.00
0010 880(F) 8878	DRUMS	44500.000	SD	0.10000	4450.00	0.25000	11125.00	0.05000	2225.00
0011 880(H) 8896	CONES(36" LARGE)	40680.000	SD	0.10000	4068.00	0.36000	14644.80	0.05000	2034.00
0012 882(B) 8306	PORT.CHANGEABLE MESSAGE SIGN	540.000	SD	25.00000	13500.00	14.20000	7668.00	20.00000	10800.00
SECTION TOTALS				\$	33,425.00	\$	50,897.20	\$	34,008.40
SECTION 0002 CABLE BARRIER ITEMS									
0013 202(C) 0184	UNCLASSIFIED BORROW	7773.680	CY	12.00000	93284.16	22.75000	176851.22	12.10000	94061.53
0014 223 2801	TEMPORARY SILT FENCE	1950.000	LF	3.00000	5850.00	1.50000	2925.00	2.00000	3900.00
0015 224 2803	TEMPORARY SEDIMENT FILTER	25.000	EA	200.00000	5000.00	45.00000	1125.00	125.00000	3125.00
0016 230(A) 2806	SOLID SLAB SODDING	85000.000	SY	2.00000	170000.00	1.70000	144500.00	1.55000	131750.00
0017 241 2832	MOWING	60.000	AC	45.00000	2700.00	30.00000	1800.00	55.00000	3300.00
0018 303 5912	AGGREGATE BASE	12016.000	TON	30.00000	360480.00	24.00000	288384.00	32.71000	393043.36
0019 509(A) 0319	CLASS AA CONCRETE	388.540	CY	450.00000	174843.00	405.00000	157358.70	200.00000	77708.00
0020 611(E) 6004	INLET (SMD-TYPE 2A)	2.000	EA	1500.00000	3000.00	1805.00000	3610.00	3850.00000	7700.00
0021 611(F) 5196	ADDITIONAL DEPTH IN INLET	1.240	VF	450.00000	558.00	145.00000	179.80	715.00000	886.60
0022 612(E) 0645	INLETS ADJUST TO GRADE	9.000	EA	1700.00000	15300.00	1065.25000	9587.25	2530.00000	22770.00
0023 619(B) 4741	REMOVAL OF DRAINAGE INLETS	2.000	EA	1200.00000	2400.00	415.00000	830.00	2200.00000	4400.00
0024 619(B) 5881	REMOVAL OF CONCRETE DITCH LINER	1000.000	LF	12.00000	12000.00	6.50000	6500.00	6.05000	6050.00
0025 628 5110	(PL)CABLE END ANCHOR UNIT	4.000	EA	1500.00000	6000.00	2535.00000	10140.00	1500.00000	6000.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 03/02/09

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TABULATION OF BIDS

CALL ORDER : 560

CONTRACT ID : 090142

COUNTIES : WASHITA

LETTING DATE : 02/19/09 10:30 A.M.

DISTRICT : 05000

SET-ASIDE :

				(0) -EST-		(1) 841617208		(2) 730960939	
				ENGINEER'S ESTIMATE		JLT CONTRACTING, LLC		MIDSTATE TRAFFIC CONTROL, INC	
LINE NO / ITEM CODE / ALT	QUANTITY			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0026 628 5125	41200.000	LF		11.00000	453200.00	8.60000	354320.00	10.80000	444960.00
HIGH-TENSION CABLE BARRIER(TL-4)									
0027 628 5175	1.000	EA		1500.00000	1500.00	2375.00000	2375.00	2000.00000	2000.00
CABLE BARRIER TENSION METER									
SECTION TOTALS				\$	1,306,115.16	\$	1,160,485.97	\$	1,201,654.49
SECTION 0003 STAKING									
0028 642 0098	1.000	LSUM		13415.00000	13415.00	14800.00000	14800.00	16225.00000	16225.00
STAKING									
SECTION TOTALS				\$	13,415.00	\$	14,800.00	\$	16,225.00
SECTION 0004 MOBILIZATION									
0029 220 2800	1.000	LSUM		2000.00000	2000.00	2375.00000	2375.00	2000.00000	2000.00
(SP)SWPPP DOCUMENTATION AND MANAGEMENT									
0030 641 1552	1.000	LSUM		51648.00000	51648.00	32550.00000	32550.00	33750.00000	33750.00
MOBILIZATION									
SECTION TOTALS				\$	53,648.00	\$	34,925.00	\$	35,750.00
CONTRACT TOTALS				\$	1,406,603.16	\$	1,261,108.17	\$	1,287,637.89

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 03/02/09

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TABULATION OF BIDS

CALL ORDER : 560

CONTRACT ID : 090142

COUNTIES : WASHITA

LETTING DATE : 02/19/09 10:30 A.M.

DISTRICT : 05000

SET-ASIDE :

			(3) 731270093		(4) 841518410		(5) 731213020	
			FULSOM CONSTRUCTION COMPANY.		DOUBLE D CONSTRUCTION LLC		ACTION SAFETY SUPPLY CO.	
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	90.000 SD	10.00000	900.00	25.00000	2250.00	35.00000	3150.00
0002 880(A) 8812	ARROW DISPLAY (TYPE C)	180.000 SD	10.00000	1800.00	10.00000	1800.00	0.50000	90.00
0003 880(B) 8818	CONSTRUCTION SIGNS 0 TO 6.25 SF	2790.000 SD	0.25000	697.50	0.50000	1395.00	0.02000	55.80
0004 880(B) 8821	CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	180.000 SD	3.00000	540.00	1.00000	180.00	4.85000	873.00
0005 880(B) 8824	CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	1980.000 SD	3.00000	5940.00	1.00000	1980.00	4.85000	9603.00
0006 880(C) 8842	BARRICADES (TYPE III)	180.000 SD	1.00000	180.00	1.00000	180.00	0.02000	3.60
0007 880(C) 8848	WING BARRICADES	180.000 SD	5.00000	900.00	1.00000	180.00	4.85000	873.00
0008 880(E) 8860	WARNING LIGHTS (TYPE A)	2340.000 SD	0.50000	1170.00	0.20000	468.00	0.02000	46.80
0009 880(E) 8872	WARNING LIGHTS (TYPE C)	44500.000 SD	0.05000	2225.00	0.10000	4450.00	0.02000	890.00
0010 880(F) 8878	DRUMS	44500.000 SD	0.15000	6675.00	0.10000	4450.00	0.02000	890.00
0011 880(H) 8896	CONES (36" LARGE)	40680.000 SD	0.15000	6102.00	0.05000	2034.00	0.02000	813.60
0012 882(B) 8306	PORT.CHANGEABLE MESSAGE SIGN	540.000 SD	40.00000	21600.00	30.00000	16200.00	1.00000	540.00
SECTION TOTALS			\$	48,729.50	\$	35,567.00	\$	17,828.80
SECTION 0002 CABLE BARRIER ITEMS								
0013 202(C) 0184	UNCLASSIFIED BORROW	7773.680 CY	16.00000	124378.88	30.75000	239040.66	30.50000	237097.24
0014 223 2801	TEMPORARY SILT FENCE	1950.000 LF	1.60000	3120.00	1.76000	3432.00	2.00000	3900.00
0015 224 2803	TEMPORARY SEDIMENT FILTER	25.000 EA	200.00000	5000.00	110.00000	2750.00	150.00000	3750.00
0016 230(A) 2806	SOLID SLAB SODDING	85000.000 SY	1.40000	119000.00	1.54000	130900.00	1.65000	140250.00

DATE : 03/02/09

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TABULATION OF BIDS

CALL ORDER : 560

CONTRACT ID : 090142

COUNTIES : WASHITA

LETTING DATE : 02/19/09 10:30 A.M.

DISTRICT : 05000

SET-ASIDE :

				(3) 731270093		(4) 841518410		(5) 731213020	
				FULSOM CONSTRUCTION COMPANY.		DOUBLE D CONSTRUCTION LLC		ACTION SAFETY SUPPLY CO.	
LINE NO / ITEM CODE / ALT									
ITEM DESCRIPTION		QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 241	2832	60.000	AC	50.00000	3000.00	55.00000	3300.00	60.00000	3600.00
MOWING									
0018 303	5912	12016.000	TON	35.00000	420560.00	48.75000	585780.00	48.50000	582776.00
AGGREGATE BASE									
0019 509(A)	0319	388.540	CY	400.00000	155416.00	225.00000	87421.50	200.00000	77708.00
CLASS AA CONCRETE									
0020 611(E)	6004	2.000	EA	2000.00000	4000.00	400.00000	800.00	2800.00000	5600.00
INLET (SMD-TYPE 2A)									
0021 611(F)	5196	1.240	VF	500.00000	620.00	50.00000	62.00	900.00000	1116.00
ADDITIONAL DEPTH IN INLET									
0022 612(E)	0645	9.000	EA	2000.00000	18000.00	650.00000	5850.00	2400.00000	21600.00
INLETS ADJUST TO GRADE									
0023 619(B)	4741	2.000	EA	500.00000	1000.00	950.00000	1900.00	900.00000	1800.00
REMOVAL OF DRAINAGE INLETS									
0024 619(B)	5881	1000.000	LF	6.00000	6000.00	12.25000	12250.00	12.00000	12000.00
REMOVAL OF CONCRETE DITCH LINER									
0025 628	5110	4.000	EA	2000.00000	8000.00	2330.00000	9320.00	3400.00000	13600.00
(PL)CABLE END ANCHOR UNIT									
0026 628	5125	41200.000	LF	10.00000	412000.00	9.38000	386456.00	10.76000	443312.00
HIGH-TENSION CABLE BARRIER(TL-4)									
0027 628	5175	1.000	EA	2000.00000	2000.00	2200.00000	2200.00	3000.00000	3000.00
CABLE BARRIER TENSION METER									
SECTION TOTALS				\$	1,282,094.88	\$	1,471,462.16	\$	1,551,109.24
SECTION 0003 STAKING									
0028 642	0098	1.000	LSUM	5000.00000	5000.00	20000.00000	20000.00	5000.00000	5000.00
STAKING									
SECTION TOTALS				\$	5,000.00	\$	20,000.00	\$	5,000.00
SECTION 0004 MOBILIZATION									
0029 220	2800	1.000	LSUM	5000.00000	5000.00	5000.00000	5000.00	1200.00000	1200.00
(SP)SWPPP DOCUMENTATION AND MANAGEMENT									
0030 641	1552	1.000	LSUM	50000.00000	50000.00	92000.00000	92000.00	59696.00000	59696.00
MOBILIZATION									
SECTION TOTALS				\$	55,000.00	\$	97,000.00	\$	60,896.00
CONTRACT TOTALS				\$	1,390,824.38	\$	1,624,029.16	\$	1,634,834.04

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 03/02/09

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TABULATION OF BIDS

CALL ORDER : 560
 LETTING DATE : 02/19/09 10:30 A.M.

CONTRACT ID : 090142
 DISTRICT : 05000

COUNTIES : WASHITA

SET-ASIDE :

				(6) 431012298			(7) 382932367			(8) 731545807			
				COLLINS & HERMANN, INC.		RMD HOLDINGS, LTD. DBA NATIO		CP3 ENTERPRISES, INC.					
LINE NO / ITEM CODE / ALT													
ITEM DESCRIPTION				QUANTITY		UNIT PRICE		AMOUNT		UNIT PRICE		AMOUNT	
SECTION 0001				TRAFFIC CONTROL ITEMS									
0001 876(C) 8482				90.000	SD	120.54000	10848.60	25.00000	2250.00	216.98000	19528.20		
(PL)TRUCK MOUNTED ATTENUATOR													
0002 880(A) 8812				180.000	SD	13.23000	2381.40	10.00000	1800.00	12.32000	2217.60		
ARROW DISPLAY(TYPE C)													
0003 880(B) 8818				2790.000	SD	0.92000	2566.80	0.50000	1395.00	1.29000	3599.10		
CONSTRUCTION SIGNS 0 TO 6.25 SF													
0004 880(B) 8821				180.000	SD	4.39000	790.20	1.00000	180.00	1.05000	189.00		
CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF													
0005 880(B) 8824				1980.000	SD	4.39000	8692.20	1.00000	1980.00	2.07000	4098.60		
CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF													
0006 880(C) 8842				180.000	SD	1.86000	334.80	1.00000	180.00	2.09000	376.20		
BARRICADES(TYPE III)													
0007 880(C) 8848				180.000	SD	6.91000	1243.80	1.00000	180.00	2.92000	525.60		
WING BARRICADES													
0008 880(E) 8860				2340.000	SD	1.23000	2878.20	0.20000	468.00	0.61000	1427.40		
WARNING LIGHTS(TYPE A)													
0009 880(E) 8872				44500.000	SD	0.35000	15575.00	0.10000	4450.00	0.19000	8455.00		
WARNING LIGHTS(TYPE C)													
0010 880(F) 8878				44500.000	SD	0.48000	21360.00	0.10000	4450.00	1.27000	56515.00		
DRUMS													
0011 880(H) 8896				40680.000	SD	0.48000	19526.40	0.05000	2034.00	1.27000	51663.60		
CONES(36" LARGE)													
0012 882(B) 8306				540.000	SD	51.10000	27594.00	40.00000	21600.00	18.70000	10098.00		
PORT.CHANGEABLE MESSAGE SIGN													
SECTION TOTALS						\$	113,791.40	\$	40,967.00	\$	158,693.30		
SECTION 0002				CABLE BARRIER ITEMS									
0013 202(C) 0184				7773.680	CY	31.34000	243627.13	33.00000	256531.44	16.50000	128265.72		
UNCLASSIFIED BORROW													
0014 223 2801				1950.000	LF	1.64000	3198.00	2.50000	4875.00	5.78000	11271.00		
TEMPORARY SILT FENCE													
0015 224 2803				25.000	EA	102.75000	2568.75	170.00000	4250.00	715.00000	17875.00		
TEMPORARY SEDIMENT FILTER													
0016 230(A) 2806				85000.000	SY	1.44000	122400.00	2.50000	212500.00	2.70000	229500.00		
SOLID SLAB SODDING													

DATE : 03/02/09

PAGE : 560 -7

TABULATION OF BIDS

CALL ORDER : 560

CONTRACT ID : 090142

COUNTIES : WASHITA

LETTING DATE : 02/19/09 10:30 A.M.

DISTRICT : 05000

SET-ASIDE :

				(6) 431012298			(7) 382932367			(8) 731545807		
				COLLINS & HERMANN, INC.		RMD HOLDINGS, LTD. DBA NATIO				CP3 ENTERPRISES, INC.		
LINE NO / ITEM CODE / ALT												
ITEM DESCRIPTION				QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0017	241	2832		60.000	AC	51.38000	3082.80	55.00000	3300.00	90.20000	5412.00	
MOWING												
0018	303	5912		12016.000	TON	38.91000	467542.56	53.00000	636848.00	35.39000	425246.24	
AGGREGATE BASE												
0019	509(A)	0319		388.540	CY	234.38000	91066.01	132.00000	51287.28	715.00000	277806.10	
CLASS AA CONCRETE												
0020	611(E)	6004		2.000	EA	333.94000	667.88	1200.00000	2400.00	797.50000	1595.00	
INLET (SMD-TYPE 2A)												
0021	611(F)	5196		1.240	VF	12.33000	15.29	300.00000	372.00	220.00000	272.80	
ADDITIONAL DEPTH IN INLET												
0022	612(E)	0645		9.000	EA	565.13000	5086.17	1500.00000	13500.00	1595.00000	14355.00	
INLETS ADJUST TO GRADE												
0023	619(B)	4741		2.000	EA	924.75000	1849.50	1000.00000	2000.00	550.00000	1100.00	
REMOVAL OF DRAINAGE INLETS												
0024	619(B)	5881		1000.000	LF	12.33000	12330.00	14.00000	14000.00	11.00000	11000.00	
REMOVAL OF CONCRETE DITCH LINER												
0025	628	5110		4.000	EA	2944.81000	11779.24	2200.00000	8800.00	3909.74000	15638.96	
(PL)CABLE END ANCHOR UNIT												
0026	628	5125		41200.000	LF	12.50000	515000.00	12.25000	504700.00	13.92000	573504.00	
HIGH-TENSION CABLE BARRIER(TL-4)												
0027	628	5175		1.000	EA	2335.63000	2335.63	1400.00000	1400.00	3135.00000	3135.00	
CABLE BARRIER TENSION METER												
SECTION TOTALS						\$	1,482,548.96	\$	1,716,763.72	\$	1,715,976.82	
SECTION 0003 STAKING												
0028	642	0098		1.000	LSUM	20293.13000	20293.13	10000.00000	10000.00	26400.00000	26400.00	
STAKING												
SECTION TOTALS						\$	20,293.13	\$	10,000.00	\$	26,400.00	
SECTION 0004 MOBILIZATION												
0029	220	2800		1.000	LSUM	7706.25000	7706.25	5000.00000	5000.00	4400.00000	4400.00	
(SP)SWPPP DOCUMENTATION AND MANAGEMENT												
0030	641	1552		1.000	LSUM	55672.47000	55672.47	76000.00000	76000.00	19250.00000	19250.00	
MOBILIZATION												
SECTION TOTALS						\$	63,378.72	\$	81,000.00	\$	23,650.00	
CONTRACT TOTALS						\$	1,680,012.21	\$	1,848,730.72	\$	1,924,720.12	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 03/02/09

PAGE : 620 -1

TABULATION OF BIDS

CALL ORDER : 620 CONTRACT ID : 090144
 LETTING DATE : 02/19/09 10:30 A.M. DISTRICT : 03300
 CONTRACT DESCRIPTION : CONTRACT TIME : 120 CALENDAR DAYS
 BRIDGE REDECKING AND REHABILITATION RURAL
 SH-48: OVER LONG GEORGE CREEK, 8.9 MILES NORTH OF US-270.
 SH:9 OVER LONG GEORGE CREEK, 0.92 MILES EAST OF THE
 SEMINOLE COUNTY LINE.
 PROJECT LENGTH = 0.278 MILES

COUNTIES : HUGHES

PROJECT(S) : SBR-132C(105)SB
 SBR-132C(106)SB

SET-ASIDE :

VENDOR RANKING :

RANK VENDOR NO -- VENDOR NAME				TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE		\$ 666,713.73	84.1165%	100.0000%
1	205499725 --	LOGOS CONSTRUCTION COMPANY		\$ 792,607.12	100.0000%	118.8827%
2	731557599A --	PLAINS BR. CONT. & TREAS CONST. (JV)		\$ 869,725.76	109.7297%	130.4497%
3	731427175 --	K & R BUILDERS, INC.		\$ 880,133.04	111.0428%	132.0106%
4	731452899 --	PBX CORPORATION		\$ 989,656.93	124.8610%	148.4381%

LINE NO / ITEM CODE / ALT		(0) -EST- ENGINEER'S ESTIMATE		(1) 205499725 LOGOS CONSTRUCTION COMPANY		(2) 731557599A PLAINS BR. CONT. & TREAS CONS	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY - SBR-132C(105)SB							
0001 411(S4) 5960 (SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	480.000 TON	125.00000	60000.00	134.50000	64560.00	105.20000	50496.00
0002 417 5267 COLD MILLING PAVEMENT	2200.000 SY	5.50000	12100.00	6.00000	13200.00	3.74000	8228.00
0003 619(B) 4780 REMOVAL OF GUARD RAIL	705.000 LF	5.00000	3525.00	2.50000	1762.50	5.50000	3877.50
0004 623(A) 0932 BEAM GUARD RAIL-W-BEAM-SINGLE	400.000 LF	19.00000	7600.00	20.00000	8000.00	18.15000	7260.00
0005 623(E) 7114 THRIE BEAM BRIDGE CONNECTION-TYPE A	4.000 EA	2000.00000	8000.00	1700.00000	6800.00	1567.50000	6270.00
0006 623(F) 4447 GUARD RAIL ANCHOR UNIT (TYPE B)	4.000 EA	2000.00000	8000.00	750.00000	3000.00	550.00000	2200.00
0007 623(H) 8571 (SP)G.E.T. GUARD RAIL END SECTION	4.000 EA	2800.00000	11200.00	2500.00000	10000.00	2365.00000	9460.00
SECTION TOTALS		\$	110,425.00	\$	107,322.50	\$	87,791.50

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 03/02/09

PAGE : 620 -2

TABULATION OF BIDS

CALL ORDER : 620
 LETTING DATE : 02/19/09 10:30 A.M.

CONTRACT ID : 090144
 DISTRICT : 03300

COUNTIES : HUGHES

SET-ASIDE :

				(0) -EST- ENGINEER'S ESTIMATE		(1) 205499725 LOGOS CONSTRUCTION COMPANY		(2) 731557599A PLAINS BR. CONT. & TREAS CONS	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0002 BRIDGE 'A' - SBR-132C(105)SB									
0008 501(G) 6309	CLSM BACKFILL	10.000	CY	225.00000	2250.00	240.00000	2400.00	330.00000	3300.00
0009 504(A) 1304	APPROACH SLAB	133.330	SY	220.00000	29332.60	227.00000	30265.91	265.10000	35345.78
0010 504(C) 6250	SEALED EXPANSION JOINT	64.400	LF	250.00000	16100.00	262.00000	16872.80	335.50000	21606.20
0011 504(E) 6245	CONCRETE RAIL (TR4)	212.700	LF	100.00000	21270.00	104.00000	22120.80	82.50000	17547.75
0012 504(H) 6390	RAPID CURE JOINT SEALANT	64.000	LF	35.00000	2240.00	32.00000	2048.00	42.90000	2745.60
0013 506(A) 1322	STRUCTURAL STEEL	4840.000	LB	2.00000	9680.00	7.60000	36784.00	8.25000	39930.00
0014 509(A) 1326	CLASS AA CONCRETE	89.000	CY	700.00000	62300.00	746.00000	66394.00	825.00000	73425.00
0015 511(B) 6010	EPOXY COATED REINFORCING STEEL	23506.500	LB	1.25000	29383.13	1.18000	27737.67	1.16000	27267.54
0016 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000	LSUM	4300.00000	4300.00	27819.00000	27819.00	30600.90000	30600.90
0017 512(B) 6303	COLLECTION & HANDLING OF WASTE	1.000	LSUM	1450.00000	1450.00	3868.00000	3868.00	4254.80000	4254.80
0018 515(A) 6013	WATER REPELLENT (VISUALLY INSPECTED)	168.400	SY	5.00000	842.00	5.00000	842.00	5.50000	926.20
0019 520(A) 6058	PREPARATION OF CRACKS ABOVE WATER	100.000	LF	50.00000	5000.00	50.00000	5000.00	55.00000	5500.00
0020 520(C) 6060	EPOXY RESIN ABOVE WATER	1.000	GAL	150.00000	150.00	100.00000	100.00	110.00000	110.00
0021 521(A) 6210	PNEUMATICALLY PLACED MORTAR	20.000	SY	450.00000	9000.00	500.00000	10000.00	550.00000	11000.00
0022 619(B) 2500	(PL)REMOVAL OF BRIDGE ITEMS	1.000	LSUM	40000.00000	40000.00	20000.00000	20000.00	31900.00000	31900.00
SECTION TOTALS				\$	233,297.73	\$	272,252.18	\$	305,459.77
SECTION 0003 TRAFFIC - SBR-132C(105)SB									
0023 855(A) 8815	TRAFFIC STRIPE(PLASTIC) (THIN-LINE) (4" WIDE)	3300.000	LF	1.50000	4950.00	1.15000	3795.00	0.93000	3069.00
SECTION TOTALS				\$	4,950.00	\$	3,795.00	\$	3,069.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 03/02/09

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TABULATION OF BIDS

CALL ORDER : 620
 LETTING DATE : 02/19/09 10:30 A.M.

CONTRACT ID : 090144
 DISTRICT : 03300

COUNTIES : HUGHES

SET-ASIDE :

				(0) -EST- ENGINEER'S ESTIMATE		(1) 205499725 LOGOS CONSTRUCTION COMPANY		(2) 731557599A PLAINS BR. CONT. & TREAS CONS	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0004 ROADWAY - SBR-132C(106)SB									
0024 411(S4) 5960	(SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	250.000	TON	125.00000	31250.00	134.50000	33625.00	105.38000	26345.00
0025 417 5267	COLD MILLING PAVEMENT	1350.000	SY	5.50000	7425.00	6.00000	8100.00	3.74000	5049.00
0026 619(B) 4780	REMOVAL OF GUARD RAIL	565.000	LF	5.00000	2825.00	2.50000	1412.50	5.50000	3107.50
0027 623(A) 0932	BEAM GUARD RAIL-W-BEAM-SINGLE	400.000	LF	19.00000	7600.00	20.00000	8000.00	18.15000	7260.00
0028 623(E) 7114	THRIE BEAM BRIDGE CONNECTION-TYPE A	4.000	EA	2000.00000	8000.00	1700.00000	6800.00	1567.50000	6270.00
0029 623(H) 8571	(SP)G.E.T. GUARD RAIL END SECTION	4.000	EA	2800.00000	11200.00	2800.00000	11200.00	2365.00000	9460.00
SECTION TOTALS				\$	68,300.00	\$	69,137.50	\$	57,491.50
SECTION 0005 BRIDGE 'A' - SBR-132C(106)SB									
0030 504(A) 1304	APPROACH SLAB	115.600	SY	220.00000	25432.00	250.00000	28900.00	270.60000	31281.36
0031 504(C) 6250	SEALED EXPANSION JOINT	56.400	LF	250.00000	14100.00	262.00000	14776.80	335.50000	18922.20
0032 504(E) 6245	CONCRETE RAIL (TR4)	242.700	LF	100.00000	24270.00	104.00000	25240.80	82.50000	20022.75
0033 504(H) 6390	RAPID CURE JOINT SEALANT	56.000	LF	35.00000	1960.00	32.00000	1792.00	42.90000	2402.40
0034 506(A) 1322	STRUCTURAL STEEL	6180.000	LB	2.00000	12360.00	7.60000	46968.00	8.25000	50985.00
0035 509(A) 1326	CLASS AA CONCRETE	87.000	CY	700.00000	60900.00	746.00000	64902.00	825.00000	71775.00
0036 511(B) 6010	EPOXY COATED REINFORCING STEEL	22998.000	LB	1.25000	28747.50	1.18000	27137.64	1.16000	26677.68
0037 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000	LSUM	5675.00000	5675.00	34507.20000	34507.20	37957.92000	37957.92
0038 512(B) 6303	COLLECTION & HANDLING OF WASTE	1.000	LSUM	1875.00000	1875.00	5134.00000	5134.00	5647.40000	5647.40
0039 515(A) 6013	WATER REPELLENT (VISUALLY INSPECTED)	210.300	SY	5.00000	1051.50	5.00000	1051.50	5.50000	1156.65

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 03/02/09

PAGE : 620 -4

TABULATION OF BIDS

CALL ORDER : 620
 LETTING DATE : 02/19/09 10:30 A.M.

CONTRACT ID : 090144
 DISTRICT : 03300

COUNTIES : HUGHES

SET-ASIDE :

			(0) -EST- ENGINEER'S ESTIMATE		(1) 205499725 LOGOS CONSTRUCTION COMPANY		(2) 731557599A PLAINS BR. CONT. & TREAS CONS	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 520(A) 6058 PREPARATION OF CRACKS ABOVE WATER	100.000	LF	50.00000	5000.00	50.00000	5000.00	55.00000	5500.00
0041 520(C) 6060 EPOXY RESIN ABOVE WATER	1.000	GAL	150.00000	150.00	100.00000	100.00	110.00000	110.00
0042 521(A) 6210 PNEUMATICALLY PLACED MORTAR	20.000	SY	450.00000	9000.00	500.00000	10000.00	550.00000	11000.00
0043 619(B) 2500 (PL) REMOVAL OF BRIDGE ITEMS	1.000	LSUM	30000.00000	30000.00	20000.00000	20000.00	33000.00000	33000.00
SECTION TOTALS			\$	220,521.00	\$	285,509.94	\$	316,438.36
SECTION 0006 TRAFFIC - SBR-132C(106)SB								
0044 855(A) 8815 TRAFFIC STRIPE (PLASTIC) (THIN-LINE) (4" WIDE)	2600.000	LF	0.70000	1820.00	1.15000	2990.00	0.93000	2418.00
0045 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	5000.00000	5000.00	14240.00000	14240.00	11204.60000	11204.60
SECTION TOTALS			\$	6,820.00	\$	17,230.00	\$	13,622.60
SECTION 0007 CONSTRUCTION - SBR-132C(106)SB								
0046 641 1399 MOBILIZATION	1.000	LSUM	22400.00000	22400.00	37360.00000	37360.00	85853.03000	85853.03
SECTION TOTALS			\$	22,400.00	\$	37,360.00	\$	85,853.03
CONTRACT TOTALS			\$	666,713.73	\$	792,607.12	\$	869,725.76

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 03/02/09

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TABULATION OF BIDS

CALL ORDER : 620
 LETTING DATE : 02/19/09 10:30 A.M.

CONTRACT ID : 090144
 DISTRICT : 03300

COUNTIES : HUGHES

SET-ASIDE :

				(3) 731427175	(4) 731452899	()	
				K & R BUILDERS, INC.	PBX CORPORATION		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY - SBR-132C(105)SB							
0001 411(S4) 5960	480.000 TON			140.00000	67200.00	100.00000	48000.00
(SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)							
0002 417 5267	2200.000 SY			6.00000	13200.00	4.00000	8800.00
COLD MILLING PAVEMENT							
0003 619(B) 4780	705.000 LF			6.00000	4230.00	5.00000	3525.00
REMOVAL OF GUARD RAIL							
0004 623(A) 0932	400.000 LF			20.00000	8000.00	17.00000	6800.00
BEAM GUARD RAIL-W-BEAM-SINGLE							
0005 623(E) 7114	4.000 EA			1700.00000	6800.00	2200.00000	8800.00
THRIE BEAM BRIDGE CONNECTION-TYPE A							
0006 623(F) 4447	4.000 EA			800.00000	3200.00	500.00000	2000.00
GUARD RAIL ANCHOR UNIT (TYPE B)							
0007 623(H) 8571	4.000 EA			2600.00000	10400.00	1500.00000	6000.00
(SP)G.E.T. GUARD RAIL END SECTION							
SECTION TOTALS				\$	113,030.00	\$	83,925.00
SECTION 0002 BRIDGE 'A' - SBR-132C(105)SB							
0008 501(G) 6309	10.000 CY			500.00000	5000.00	700.00000	7000.00
CLSM BACKFILL							
0009 504(A) 1304	133.330 SY			255.00000	33999.15	300.00000	39999.00
APPROACH SLAB							
0010 504(C) 6250	64.400 LF			278.00000	17903.20	350.00000	22540.00
SEALED EXPANSION JOINT							
0011 504(E) 6245	212.700 LF			82.50000	17547.75	120.00000	25524.00
CONCRETE RAIL (TR4)							
0012 504(H) 6390	64.000 LF			45.00000	2880.00	30.00000	1920.00
RAPID CURE JOINT SEALANT							
0013 506(A) 1322	4840.000 LB			8.00000	38720.00	4.30000	20812.00
STRUCTURAL STEEL							
0014 509(A) 1326	89.000 CY			800.00000	71200.00	1000.00000	89000.00
CLASS AA CONCRETE							
0015 511(B) 6010	23506.500 LB			1.13000	26562.35	2.25000	52889.63
EPOXY COATED REINFORCING STEEL							

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 03/02/09

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TABULATION OF BIDS

CALL ORDER : 620
 LETTING DATE : 02/19/09 10:30 A.M.

CONTRACT ID : 090144
 DISTRICT : 03300

COUNTIES : HUGHES

SET-ASIDE :

				(3) 731427175			(4) 731452899			
				K & R BUILDERS, INC.		PBX CORPORATION				
LINE NO / ITEM CODE / ALT										
ITEM DESCRIPTION				QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0016 512(A) 1323				1.000	LSUM	35000.00000	35000.00	41500.00000	41500.00	
PAINTING EXISTING STRUCTURES										
0017 512(B) 6303				1.000	LSUM	5500.00000	5500.00	2500.00000	2500.00	
COLLECTION & HANDLING OF WASTE										
0018 515(A) 6013				168.400	SY	7.00000	1178.80	4.00000	673.60	
WATER REPELLENT (VISUALLY INSPECTED)										
0019 520(A) 6058				100.000	LF	60.00000	6000.00	43.00000	4300.00	
PREPARATION OF CRACKS ABOVE WATER										
0020 520(C) 6060				1.000	GAL	150.00000	150.00	125.00000	125.00	
EPOXY RESIN ABOVE WATER										
0021 521(A) 6210				20.000	SY	625.00000	12500.00	611.00000	12220.00	
PNEUMATICALLY PLACED MORTAR										
0022 619(B) 2500				1.000	LSUM	44000.00000	44000.00	50000.00000	50000.00	
(PL)REMOVAL OF BRIDGE ITEMS										
SECTION TOTALS						\$ 318,141.25		\$ 371,003.23		\$
SECTION 0003 TRAFFIC - SBR-132C(105)SB										
0023 855(A) 8815				3300.000	LF	0.94000	3102.00	1.00000	3300.00	
TRAFFIC STRIPE(PLASTIC) (THIN-LINE) (4" WIDE)										
SECTION TOTALS						\$ 3,102.00		\$ 3,300.00		\$
SECTION 0004 ROADWAY - SBR-132C(106)SB										
0024 411(S4) 5960				250.000	TON	140.00000	35000.00	100.00000	25000.00	
(SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)										
0025 417 5267				1350.000	SY	6.00000	8100.00	4.00000	5400.00	
COLD MILLING PAVEMENT										
0026 619(B) 4780				565.000	LF	6.00000	3390.00	5.00000	2825.00	
REMOVAL OF GUARD RAIL										
0027 623(A) 0932				400.000	LF	20.00000	8000.00	17.00000	6800.00	
BEAM GUARD RAIL-W-BEAM-SINGLE										
0028 623(E) 7114				4.000	EA	1700.00000	6800.00	2200.00000	8800.00	
THRIE BEAM BRIDGE CONNECTION-TYPE A										
0029 623(H) 8571				4.000	EA	2600.00000	10400.00	1500.00000	6000.00	
(SP)G.E.T. GUARD RAIL END SECTION										
SECTION TOTALS						\$ 71,690.00		\$ 54,825.00		\$

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 03/02/09

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TABULATION OF BIDS

CALL ORDER : 620
 LETTING DATE : 02/19/09 10:30 A.M.

CONTRACT ID : 090144
 DISTRICT : 03300

COUNTIES : HUGHES

SET-ASIDE :

				(3) 731427175 K & R BUILDERS, INC.		(4) 731452899 PBX CORPORATION		()			
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION				QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0005 BRIDGE 'A' - SBR-132C(106)SB											
0030 504(A) 1304				115.600 SY	255.00000	29478.00	300.00000	34680.00			
APPROACH SLAB											
0031 504(C) 6250				56.400 LF	278.00000	15679.20	350.00000	19740.00			
SEALED EXPANSION JOINT											
0032 504(E) 6245				242.700 LF	82.50000	20022.75	120.00000	29124.00			
CONCRETE RAIL (TR4)											
0033 504(H) 6390				56.000 LF	40.00000	2240.00	30.00000	1680.00			
RAPID CURE JOINT SEALANT											
0034 506(A) 1322				6180.000 LB	8.00000	49440.00	4.30000	26574.00			
STRUCTURAL STEEL											
0035 509(A) 1326				87.000 CY	800.00000	69600.00	1000.00000	87000.00			
CLASS AA CONCRETE											
0036 511(B) 6010				22998.000 LB	1.13000	25987.74	2.25000	51745.50			
EPOXY COATED REINFORCING STEEL											
0037 512(A) 1323				1.000 LSUM	42000.00000	42000.00	41500.00000	41500.00			
PAINTING EXISTING STRUCTURES											
0038 512(B) 6303				1.000 LSUM	7000.00000	7000.00	2500.00000	2500.00			
COLLECTION & HANDLING OF WASTE											
0039 515(A) 6013				210.300 SY	7.00000	1472.10	4.00000	841.20			
WATER REPELLENT (VISUALLY INSPECTED)											
0040 520(A) 6058				100.000 LF	60.00000	6000.00	43.00000	4300.00			
PREPARATION OF CRACKS ABOVE WATER											
0041 520(C) 6060				1.000 GAL	150.00000	150.00	125.00000	125.00			
EPOXY RESIN ABOVE WATER											
0042 521(A) 6210				20.000 SY	625.00000	12500.00	611.00000	12220.00			
PNEUMATICALLY PLACED MORTAR											
0043 619(B) 2500				1.000 LSUM	40000.00000	40000.00	50000.00000	50000.00			
(PL)REMOVAL OF BRIDGE ITEMS											
SECTION TOTALS					\$	321,569.79	\$	362,029.70	\$		
SECTION 0006 TRAFFIC - SBR-132C(106)SB											
0044 855(A) 8815				2600.000 LF	1.00000	2600.00	1.00000	2600.00			
TRAFFIC STRIPE(PLASTIC) (THIN-LINE) (4" WIDE)											
0045 880(J) 8905				1.000 LSUM	18000.00000	18000.00	51974.00000	51974.00			
CONSTRUCTION TRAFFIC CONTROL											
SECTION TOTALS					\$	20,600.00	\$	54,574.00	\$		

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 03/02/09

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TABULATION OF BIDS

CALL ORDER : 620

CONTRACT ID : 090144

COUNTIES : HUGHES

LETTING DATE : 02/19/09 10:30 A.M.

DISTRICT : 03300

SET-ASIDE :

LINE NO / ITEM CODE / ALT				(3) 731427175		(4) 731452899		()	
ITEM DESCRIPTION				K & R BUILDERS, INC.		PBX CORPORATION			
QUANTITY				UNIT PRICE		AMOUNT		UNIT PRICE	
SECTION 0007 CONSTRUCTION - SBR-132C(106)SB									
0046 641	1399	1.000	LSUM	32000.00000	32000.00	60000.00000	60000.00		
MOBILIZATION									
SECTION TOTALS				\$	32,000.00	\$	60,000.00	\$	
CONTRACT TOTALS				\$	880,133.04	\$	989,656.93	\$	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 03/02/09

PAGE : 660 -1

TABULATION OF BIDS

CALL ORDER : 660 CONTRACT ID : 090146
 LETTING DATE : 02/19/09 10:30 A.M. DISTRICT : 03100
 CONTRACT DESCRIPTION : CONTRACT TIME : 90 CALENDAR DAYS
 BRIDGE REDECKING AND REHABILITATION RURAL
 SH-7: OVER ROCK CREEK, 0.96 MILE EAST OF SH-1.
 PROJECT LENGTH = 0.124 MILE

COUNTIES : JOHNSTON

PROJECT(S) : SBR-135C(104)SB

SET-ASIDE :

VENDOR RANKING :

RANK VENDOR NO -- VENDOR NAME				TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE		\$ 388,524.75	77.8307%	100.0000%
1	731557599 --	PLAINS BRIDGE CONTRACTING OF OK., LLC		\$ 499,192.14	100.0000%	128.4840%
2	731427175 --	K & R BUILDERS, INC.		\$ 521,465.57	104.4619%	134.2168%
3	731452899 --	PBX CORPORATION		\$ 551,524.25	110.4834%	141.9534%

LINE NO / ITEM CODE / ALT		(0) -EST- ENGINEER'S ESTIMATE		(1) 731557599 PLAINS BRIDGE CONTRACTING OF		(2) 731427175 K & R BUILDERS, INC.	
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)	300.000 TON	125.00000	37500.00	144.00000	43200.00	250.00000	75000.00
0002 417 5267 COLD MILLING PAVEMENT	1350.000 SY	5.50000	7425.00	8.89000	12001.50	17.00000	22950.00
0003 619(B) 4780 REMOVAL OF GUARD RAIL	610.000 LF	5.00000	3050.00	2.40000	1464.00	6.00000	3660.00
0004 623(A) 0932 BEAM GUARD RAIL-W-BEAM-SINGLE	400.000 LF	19.00000	7600.00	22.20000	8880.00	23.00000	9200.00
0005 623(E) 7114 THRIE BEAM BRIDGE CONNECTION-TYPE A	4.000 EA	2000.00000	8000.00	1800.00000	7200.00	1860.00000	7440.00
0006 623(H) 8571 (SP)G.E.T. GUARD RAIL END SECTION	4.000 EA	2800.00000	11200.00	2640.00000	10560.00	2728.00000	10912.00
SECTION TOTALS		\$	74,775.00	\$	83,305.50	\$	129,162.00
SECTION 0002 BRIDGE 'A'							
0007 504(C) 6250 SEALED EXPANSION JOINT	140.250 LF	250.00000	35062.50	291.43000	40873.06	285.00000	39971.25
0008 504(E) 6245 CONCRETE RAIL (TR4)	296.250 LF	100.00000	29625.00	70.85000	20989.31	88.00000	26070.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 03/02/09

PAGE : 660 -2

TABULATION OF BIDS

CALL ORDER : 660
 LETTING DATE : 02/19/09 10:30 A.M.

CONTRACT ID : 090146
 DISTRICT : 03100

COUNTIES : JOHNSTON

SET-ASIDE :

			(0) -EST- ENGINEER'S ESTIMATE		(1) 731557599 PLAINS BRIDGE CONTRACTING OF		(2) 731427175 K & R BUILDERS, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0009 509(A) 1326	CLASS AA CONCRETE	109.000 CY	700.00000	76300.00	840.00000	91560.00	850.00000	92650.00
0010 511(B) 6010	EPOXY COATED REINFORCING STEEL	29531.000 LB	1.25000	36913.75	1.12000	33074.72	1.25000	36913.75
0011 515(A) 6013	WATER REPELLENT (VISUALLY INSPECTED)	356.000 SY	5.00000	1780.00	5.76000	2050.56	6.00000	2136.00
0012 520(A) 6058	PREPARATION OF CRACKS ABOVE WATER	25.000 LF	50.00000	1250.00	69.66000	1741.50	72.00000	1800.00
0013 520(C) 6060	EPOXY RESIN ABOVE WATER	1.000 GAL	150.00000	150.00	150.00000	150.00	155.00000	155.00
0014 521(A) 6210	PNEUMATICALLY PLACED MORTAR	20.000 SY	450.00000	9000.00	825.24000	16504.80	852.00000	17040.00
0015 619(B) 2500	(PL)REMOVAL OF BRIDGE ITEMS	1.000 LSUM	40000.00000	40000.00	84814.32000	84814.32	90000.00000	90000.00
SECTION TOTALS			\$	230,081.25	\$	291,758.27	\$	306,736.00
SECTION 0003 TRAFFIC								
0016 627(O) 4410	RELOCATION OF RENTED PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	900.000 LF	5.00000	4500.00	7.20000	6480.00	5.00000	4500.00
0017 627(P) 4425	RENTED PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	1800.000 LF	10.00000	18000.00	10.89000	19602.00	5.00000	9000.00
0018 823 8478	(PL)PORTABLE TRAFFIC SIGNAL SYSTEM	90.000 SD	1.00000	90.00	228.00000	20520.00	225.00000	20250.00
0019 855(A) 8815	TRAFFIC STRIPE(PLASTIC) (THIN-LINE) (4" WIDE)	2025.000 LF	0.70000	1417.50	2.22000	4495.50	2.29000	4637.25
0020 856(A) 8839	CONSTRUCTION TRAFFIC STRIPE(PAINT) (4" WIDE)	4144.000 LF	0.25000	1036.00	0.42000	1740.48	0.43000	1781.92
0021 859(A) 8006	PAVEMENT MARKING REMOVAL(TRAFFIC STRIPE	5130.000 LF	0.50000	2565.00	0.12000	615.60	0.12000	615.60
0022 880(C) 8842	BARRICADES (TYPE III)	360.000 SD	1.00000	360.00	0.90000	324.00	0.93000	334.80
0023 880(F) 8878	DRUMS	3600.000 SD	0.25000	900.00	0.66000	2376.00	0.68000	2448.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 03/02/09

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TABULATION OF BIDS

CALL ORDER : 660

CONTRACT ID : 090146

COUNTIES : JOHNSTON

LETTING DATE : 02/19/09 10:30 A.M.

DISTRICT : 03100

SET-ASIDE :

				(0) -EST-		(1) 731557599		(2) 731427175	
				ENGINEER'S ESTIMATE		PLAINS BRIDGE CONTRACTING OF		K & R BUILDERS, INC.	
LINE NO / ITEM CODE / ALT	QUANTITY			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0024 880(J) 8905	1.000	LSUM		34900.00000	34900.00	8100.00000	8100.00	12000.00000	12000.00
CONSTRUCTION TRAFFIC CONTROL									
SECTION TOTALS				\$	63,768.50	\$	64,253.58	\$	55,567.57
SECTION 0004 CONSTRUCTION									
0025 641 1399	1.000	LSUM		19900.00000	19900.00	59874.79000	59874.79	30000.00000	30000.00
MOBILIZATION									
SECTION TOTALS				\$	19,900.00	\$	59,874.79	\$	30,000.00
CONTRACT TOTALS				\$	388,524.75	\$	499,192.14	\$	521,465.57

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 03/02/09

PAGE : 660 -4

TABULATION OF BIDS

CALL ORDER : 660
 LETTING DATE : 02/19/09 10:30 A.M.

CONTRACT ID : 090146
 DISTRICT : 03100

COUNTIES : JOHNSTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(3) 731452899 PBX CORPORATION		()		()	
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)	300.000 TON	175.00000	52500.00				
0002 417 5267 COLD MILLING PAVEMENT	1350.000 SY	9.00000	12150.00				
0003 619(B) 4780 REMOVAL OF GUARD RAIL	610.000 LF	3.00000	1830.00				
0004 623(A) 0932 BEAM GUARD RAIL-W-BEAM-SINGLE	400.000 LF	19.00000	7600.00				
0005 623(E) 7114 THRIE BEAM BRIDGE CONNECTION-TYPE A	4.000 EA	2200.00000	8800.00				
0006 623(H) 8571 (SP)G.E.T. GUARD RAIL END SECTION	4.000 EA	1500.00000	6000.00				
SECTION TOTALS		\$	88,880.00	\$		\$	
SECTION 0002 BRIDGE 'A'							
0007 504(C) 6250 SEALED EXPANSION JOINT	140.250 LF	350.00000	49087.50				
0008 504(E) 6245 CONCRETE RAIL (TR4)	296.250 LF	100.00000	29625.00				
0009 509(A) 1326 CLASS AA CONCRETE	109.000 CY	900.00000	98100.00				
0010 511(B) 6010 EPOXY COATED REINFORCING STEEL	29531.000 LB	2.00000	59062.00				
0011 515(A) 6013 WATER REPELLENT (VISUALLY INSPECTED)	356.000 SY	4.00000	1424.00				
0012 520(A) 6058 PREPARATION OF CRACKS ABOVE WATER	25.000 LF	59.00000	1475.00				
0013 520(C) 6060 EPOXY RESIN ABOVE WATER	1.000 GAL	125.00000	125.00				
0014 521(A) 6210 PNEUMATICALLY PLACED MORTAR	20.000 SY	688.00000	13760.00				
0015 619(B) 2500 (PL)REMOVAL OF BRIDGE ITEMS	1.000 LSUM	82000.00000	82000.00				
SECTION TOTALS		\$	334,658.50	\$		\$	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 03/02/09

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TABULATION OF BIDS

CALL ORDER : 660
 LETTING DATE : 02/19/09 10:30 A.M.

CONTRACT ID : 090146
 DISTRICT : 03100

COUNTIES : JOHNSTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(3) 731452899 PBX CORPORATION		()		()	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0003 TRAFFIC							
0016 627(O) 4410 RELOCATION OF RENTED PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	900.000 LF	5.00000	4500.00				
0017 627(P) 4425 RENTED PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	1800.000 LF	18.00000	32400.00				
0018 823 8478 (PL) PORTABLE TRAFFIC SIGNAL SYSTEM	90.000 SD	50.00000	4500.00				
0019 855(A) 8815 TRAFFIC STRIPE (PLASTIC) (THIN-LINE) (4" WIDE)	2025.000 LF	0.95000	1923.75				
0020 856(A) 8839 CONSTRUCTION TRAFFIC STRIPE (PAINT) (4" WIDE)	4144.000 LF	0.50000	2072.00				
0021 859(A) 8006 PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE	5130.000 LF	0.50000	2565.00				
0022 880(C) 8842 BARRICADES (TYPE III)	360.000 SD	1.00000	360.00				
0023 880(F) 8878 DRUMS	3600.000 SD	0.25000	900.00				
0024 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	38765.00000	38765.00				
SECTION TOTALS		\$	87,985.75	\$		\$	
SECTION 0004 CONSTRUCTION							
0025 641 1399 MOBILIZATION	1.000 LSUM	40000.00000	40000.00				
SECTION TOTALS		\$	40,000.00	\$		\$	
CONTRACT TOTALS		\$	551,524.25	\$	0.00	\$	