

TABULATION OF BIDS

CALL ORDER : 010 CONTRACT ID : 090495  
 LETTING DATE : 07/23/09 10:30 A.M. DISTRICT : 04000  
 CONTRACT DESCRIPTION : CONTRACT TIME : 10/31/09 COMPLETION DATE  
 RESURFACE (ASPHALT) URBAN  
 CITY STREET: S. MUSTANG RD FROM SW 89TH STREET, EXT NORTH.  
 N. SARA RD FROM SH-152, EXT NORTH.  
 PROJECT LENGTH = 1.90 MILES

COUNTIES : CANADIAN

PROJECT(S) : STP-STIM(403)AG

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 354,645.00	125.5629%	100.0000%
1	731250477	MARKWELL PAVING COMPANY, INC.	\$ 282,444.00	100.0000%	79.6413%
2	731053214	SCHWARZ PAVING CO., INC.	\$ 291,502.00	103.2070%	82.1954%
3	730731258	HASKELL LEMON CONST. CO.	\$ 298,500.00	105.6847%	84.1687%
4	731084433	T.J. CAMPBELL CONSTRUCTION. CO.	\$ 313,646.00	111.0471%	88.4394%
5	731204879	SILVER STAR CONSTRUCTION CO., INC.	\$ 333,050.00	117.9172%	93.9108%
6	731213593	RUDY CONSTRUCTION CO.	\$ 359,347.00	127.2277%	101.3258%
7	730655143	ATLAS PAVING CO., INC.	\$ 408,264.50	144.5471%	115.1192%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 407	0250 TACK COAT	4380.000	GAL	3.50000	15330.00	1.00000	4380.00	1.65000 7227.00
0002 411(S3)	6210 (SP) ASPHALT CONCRETE TYPE S3 (PATCHING) (PG 64-22 OK)	200.000	TON	75.00000	15000.00	60.00000	12000.00	57.50000 11500.00
0003 411(S4)	5955 (SP) ASPHALT CONCRETE TYPE S4 (PG 70-28 OK)	3250.000	TON	70.00000	227500.00	68.00000	221000.00	64.50000 209625.00
0004 417	5267 COLD MILLING PAVEMENT	28910.000	SY	1.25000	36137.50	0.55000	15900.50	0.60000 17346.00
0005 855(A)	8812 TRAFFIC STRIPE (PLASTIC) (4" WIDE)	45950.000	LF	0.45000	20677.50	0.33000	15163.50	0.32000 14704.00
0006 880(J)	8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	20000.00000	20000.00	4000.00000	4000.00	4100.00000 4100.00
SECTION TOTALS				\$	334,645.00	\$	272,444.00	\$ 264,502.00

TABULATION OF BIDS

CALL ORDER : 010  
 LETTING DATE : 07/23/09 10:30 A.M.

CONTRACT ID : 090495  
 DISTRICT : 04000

COUNTIES : CANADIAN

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731250477 MARKWELL PAVING COMPANY, INC		( 2 ) 731053214 SCHWARZ PAVING CO., INC.		
ITEM DESCRIPTION			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0002 CONSTRUCTION									
0007 641	1552	1.000	LSUM	20000.00000	20000.00	10000.00000	10000.00	27000.00000	27000.00
MOBILIZATION									
SECTION TOTALS				\$ 20,000.00		\$ 10,000.00		\$ 27,000.00	
CONTRACT TOTALS				\$ 354,645.00		\$ 282,444.00		\$ 291,502.00	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 08/03/09

PAGE : 010 -3

TABULATION OF BIDS

CALL ORDER : 010  
 LETTING DATE : 07/23/09 10:30 A.M.

CONTRACT ID : 090495  
 DISTRICT : 04000

COUNTIES : CANADIAN

SET-ASIDE :

		( 3 ) 730731258 HASKELL LEMON CONST. CO.		( 4 ) 731084433 T.J. CAMPBELL CONSTRUCTION.		( 5 ) 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 407 0250	TACK COAT	4380.000 GAL	2.00000	8760.00	3.00000	13140.00	2.30000	10074.00
0002 411(S3) 6210	(SP) ASPHALT CONCRETE TYPE S3 (PATCHING) (PG 64-22 OK)	200.000 TON	110.00000	22000.00	68.00000	13600.00	75.75000	15150.00
0003 411(S4) 5955	(SP) ASPHALT CONCRETE TYPE S4 (PG 70-28 OK)	3250.000 TON	70.00000	227500.00	63.00000	204750.00	69.80000	226850.00
0004 417 5267	COLD MILLING PAVEMENT	28910.000 SY	0.50000	14455.00	0.85000	24573.50	0.80000	23128.00
0005 855(A) 8812	TRAFFIC STRIPE (PLASTIC) (4" WIDE)	45950.000 LF	0.30000	13785.00	0.35000	16082.50	0.35000	16082.50
0006 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	5000.00000	5000.00	16500.00000	16500.00	17985.00000	17985.00
SECTION TOTALS			\$	291,500.00	\$	288,646.00	\$	309,269.50
SECTION 0002 CONSTRUCTION								
0007 641 1552	MOBILIZATION	1.000 LSUM	7000.00000	7000.00	25000.00000	25000.00	23780.50000	23780.50
SECTION TOTALS			\$	7,000.00	\$	25,000.00	\$	23,780.50
CONTRACT TOTALS			\$	298,500.00	\$	313,646.00	\$	333,050.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 08/03/09

PAGE : 010 -4

TABULATION OF BIDS

CALL ORDER : 010  
 LETTING DATE : 07/23/09 10:30 A.M.

CONTRACT ID : 090495  
 DISTRICT : 04000

COUNTIES : CANADIAN

SET-ASIDE :

		( 6 ) 731213593		( 7 ) 730655143		( )		
		RUDY CONSTRUCTION CO.		ATLAS PAVING CO., INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 407 0250	TACK COAT	4380.000 GAL	1.00000	4380.00	0.50000	2190.00		
0002 411(S3) 6210	(SP) ASPHALT CONCRETE TYPE S3 (PATCHING) (PG 64-22 OK)	200.000 TON	85.00000	17000.00	85.00000	17000.00		
0003 411(S4) 5955	(SP) ASPHALT CONCRETE TYPE S4 (PG 70-28 OK)	3250.000 TON	89.00000	289250.00	64.00000	208000.00		
0004 417 5267	COLD MILLING PAVEMENT	28910.000 SY	0.70000	20237.00	0.85000	24573.50		
0005 855(A) 8812	TRAFFIC STRIPE (PLASTIC) (4" WIDE)	45950.000 LF	0.40000	18380.00	3.00000	137850.00		
0006 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	7600.00000	7600.00	5151.00000	5151.00		
SECTION TOTALS			\$	356,847.00	\$	394,764.50	\$	
SECTION 0002 CONSTRUCTION								
0007 641 1552	MOBILIZATION	1.000 LSUM	2500.00000	2500.00	13500.00000	13500.00		
SECTION TOTALS			\$	2,500.00	\$	13,500.00	\$	
CONTRACT TOTALS			\$	359,347.00	\$	408,264.50	\$	

TABULATION OF BIDS

CALL ORDER : 015 CONTRACT ID : 090498  
 LETTING DATE : 07/23/09 10:30 A.M. DISTRICT : 07200  
 CONTRACT DESCRIPTION : CONTRACT TIME : 45 CALENDAR DAYS  
 STRIPING AND PAVEMENT MARKING RURAL  
 I-35: FROM MILEPOST 31, EXTEND NORTH.

COUNTIES : CARTER

PROJECT(S) : HSIPG-110N(221)TR

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 302,814.80	130.7826%	100.0000%
1	232326583	INTERSTATE ROAD MANAGEMENT CORPORATION	\$ 231,540.56	100.0000%	76.4628%
2	261088721	ROADSAFE HOLDINGS, INC.	\$ 238,117.71	102.8406%	78.6348%
3	731213020	ACTION SAFETY SUPPLY CO.	\$ 267,000.00	115.3146%	88.1727%
4	043076608	HIGHWAY TECHNOLOGIES, INC	\$ 306,718.12	132.4684%	101.2890%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC								
0001	854(C) 8530 (SP) TRAFFIC STRIPE (MULTI-POLYMER) (4" WIDE)	360500.000	LF	0.45000	162225.00	0.24000	86520.00	0.26000 93730.00
0002	854(C) 8535 (SP) TRAFFIC STRIPE (MULTI-POLYMER) (6" WIDE)	94752.000	LF	0.60000	56851.20	0.34000	32215.68	0.32000 30320.64
0003	854(C) 8540 (SP) TRAFFIC STRIPE (MULTI-POLYMER) (8" WIDE)	17201.000	LF	0.80000	13760.80	1.00000	17201.00	0.50000 8600.50
0004	854(C) 8555 (SP) TRAFFIC STRIPE (MULTI-POLYMER) (24" WIDE)	147.000	LF	3.00000	441.00	5.00000	735.00	4.00000 588.00
0005	857(A) 8959 PAVE.MARKERS CLASS C REPL.REFL.LENS	3191.000	EA	2.60000	8296.60	6.00000	19146.00	7.67000 24474.97
0006	859(A) 8006 PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE	348268.000	LF	0.15000	52240.20	0.16000	55722.88	0.20000 69653.60
0007	880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	1000.00000	1000.00	15000.00000	15000.00	6150.00000 6150.00
SECTION TOTALS				\$	294,814.80	\$	226,540.56	\$ 233,517.71

TABULATION OF BIDS

CALL ORDER : 015  
 LETTING DATE : 07/23/09 10:30 A.M.

CONTRACT ID : 090498  
 DISTRICT : 07200

COUNTIES : CARTER

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY		( 0 ) -EST- ENGINEER'S ESTIMATE	AMOUNT	( 1 ) 232326583 INTERSTATE ROAD MANAGEMENT C	AMOUNT	( 2 ) 261088721 ROADSAFE HOLDINGS, INC.	AMOUNT
ITEM DESCRIPTION				UNIT PRICE		UNIT PRICE		UNIT PRICE	
SECTION 0002 MOBILIZATION									
0008 641 1552		1.000	LSUM	8000.00000	8000.00	5000.00000	5000.00	4600.00000	4600.00
MOBILIZATION									
SECTION TOTALS				\$	8,000.00	\$	5,000.00	\$	4,600.00
CONTRACT TOTALS				\$	302,814.80	\$	231,540.56	\$	238,117.71

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 08/03/09

PAGE : 015 -3

TABULATION OF BIDS

CALL ORDER : 015  
 LETTING DATE : 07/23/09 10:30 A.M.

CONTRACT ID : 090498  
 DISTRICT : 07200

COUNTIES : CARTER

SET-ASIDE :

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====								
			( 3 ) 731213020		( 4 ) 043076608		( )	
			ACTION SAFETY SUPPLY CO.		HIGHWAY TECHNOLOGIES, INC			
-----								
SECTION 0001	TRAFFIC							
0001	854(C) 8530	360500.000	LF	0.22000	79310.00	0.30000	108150.00	
	(SP) TRAFFIC STRIPE (MULTI-POLYMER) (4" WIDE)							
0002	854(C) 8535	94752.000	LF	0.23000	21792.96	0.50000	47376.00	
	(SP) TRAFFIC STRIPE (MULTI-POLYMER) (6" WIDE)							
0003	854(C) 8540	17201.000	LF	0.25000	4300.25	0.71000	12212.71	
	(SP) TRAFFIC STRIPE (MULTI-POLYMER) (8" WIDE)							
0004	854(C) 8555	147.000	LF	5.00000	735.00	3.40000	499.80	
	(SP) TRAFFIC STRIPE (MULTI-POLYMER) (24" WIDE)							
0005	857(A) 8959	3191.000	EA	1.00000	3191.00	2.15000	6860.65	
	PAVE.MARKERS CLASS C REPL.REFL.LENS							
0006	859(A) 8006	348268.000	LF	0.39000	135824.52	0.22000	76618.96	
	PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE)							
0007	880(J) 8905	1.000	LSUM	6100.00000	6100.00	15000.00000	15000.00	
	CONSTRUCTION TRAFFIC CONTROL							
	SECTION TOTALS			\$	251,253.73	\$	266,718.12	\$
-----								
SECTION 0002	MOBILIZATION							
0008	641 1552	1.000	LSUM	15746.27000	15746.27	40000.00000	40000.00	
	MOBILIZATION							
	SECTION TOTALS			\$	15,746.27	\$	40,000.00	\$
-----								
	CONTRACT TOTALS			\$	267,000.00	\$	306,718.12	\$
=====								

TABULATION OF BIDS

CALL ORDER : 018  
 LETTING DATE : 07/23/09 10:30 A.M.  
 CONTRACT DESCRIPTION :  
 RESURFACE (ASPHALT)  
 CITY STREETS: AT VARIOUS LOCATIONS IN CLEVELAND COUNTY.  
 PROJECT LENGTH = 11.09 MILES

CONTRACT ID : 090504  
 DISTRICT : 03000  
 CONTRACT TIME : 10/31/09 COMPLETION DATE  
 URBAN

COUNTIES : CLEVELAND

PROJECT(S) : STP-STIM(302)AG  
 STP-STIM(401)AG  
 STP-STIM(407)AG

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 2,758,718.90	104.9432%	100.0000%
1	730731258	HASKELL LEMON CONST. CO.	\$ 2,628,774.00	100.0000%	95.2897%
2	731452852	OVERLAND CORPORATION	\$ 2,982,925.69	113.4721%	108.1272%
3	731250477	MARKWELL PAVING COMPANY, INC.	\$ 3,165,266.00	120.4084%	114.7368%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY CLEVELAND COUNTY - STP-STIM(302)AG								
0001	403(A) 0217	50.000	TON	25.00000	1250.00	50.00000	2500.00	1750.00
TRAFFIC BOUND SURFACE COURSE TYPE A								
0002	407 0250	2640.000	GAL	3.50000	9240.00	2.00000	5280.00	4488.00
TACK COAT								
0003	411(S3) 6210	550.000	TON	65.00000	35750.00	80.00000	44000.00	54450.00
(SP)ASPHALT CONCRETE TYPE								
S3(PATCHING) (PG 64-22 OK)								
0004	411(S4) 5955	5914.000	TON	65.00000	384410.00	67.00000	396238.00	443550.00
(SP)ASPHALT CONCRETE TYPE S4(PG 70-28 OK)								
0005	855(A) 8812	84480.000	LF	0.45000	38016.00	0.40000	33792.00	29568.00
TRAFFIC STRIPE(PLASTIC) (4" WIDE)								
SECTION TOTALS				\$	468,666.00	\$	481,810.00	\$ 533,806.00
SECTION 0002 ROADWAY SLAUGHTERVILLE - STP-STIM(302)AG								
0006	403(A) 0217	20.000	TON	25.00000	500.00	50.00000	1000.00	760.00
TRAFFIC BOUND SURFACE COURSE TYPE A								
0007	407 0250	1320.000	GAL	3.50000	4620.00	2.00000	2640.00	2244.00
TACK COAT								
0008	411(S3) 6210	275.000	TON	65.00000	17875.00	80.00000	22000.00	27225.00
(SP)ASPHALT CONCRETE TYPE								
S3(PATCHING) (PG 64-22 OK)								



OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 08/03/09

PAGE : 018 -2

TABULATION OF BIDS

CALL ORDER : 018  
 LETTING DATE : 07/23/09 10:30 A.M.

CONTRACT ID : 090504  
 DISTRICT : 03000

COUNTIES : CLEVELAND

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 730731258 HASKELL LEMON CONST. CO.		( 2 ) 731452852 OVERLAND CORPORATION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0009 411(S4) 5955 (SP)ASPHALT CONCRETE TYPE S4(PG 70-28 OK)	2950.000	TON	65.00000	191750.00	67.00000	197650.00	75.00000	221250.00
0010 855(A) 8812 TRAFFIC STRIPE(PLASTIC) (4" WIDE)	42240.000	LF	0.45000	19008.00	0.40000	16896.00	0.35000	14784.00
SECTION TOTALS			\$	233,753.00	\$	240,186.00	\$	266,263.00
SECTION 0003 CONSTRUCTION - STP-STIM(302)AG								
0011 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	7000.00000	7000.00	3000.00000	3000.00	20000.00000	20000.00
SECTION TOTALS			\$	7,000.00	\$	3,000.00	\$	20,000.00
SECTION 0004 ROADWAY - STP-STIM(401)AG								
0012 407 0250 TACK COAT	5584.000	GAL	3.50000	19544.00	2.00000	11168.00	1.70000	9492.80
0013 411(S3) 6210 (SP)ASPHALT CONCRETE TYPE S3(PATCHING) (PG 64-22 OK)	122.000	TON	65.00000	7930.00	80.00000	9760.00	99.00000	12078.00
0014 411(S4) 5955 (SP)ASPHALT CONCRETE TYPE S4(PG 70-28 OK)	4170.000	TON	55.00000	229350.00	70.00000	291900.00	73.00000	304410.00
0015 417 5267 COLD MILLING PAVEMENT	37230.000	SY	1.00000	37230.00	0.80000	29784.00	1.15000	42814.50
0016 610(A) 0602 4" CONCRETE SIDEWALK	828.000	SY	50.00000	41400.00	50.00000	41400.00	60.00000	49680.00
0017 610(I) 4610 (PL)TACTILE WARNING DEVICE-NEW	560.000	SF	75.00000	42000.00	20.00000	11200.00	30.00000	16800.00
0018 855(A) 8812 TRAFFIC STRIPE(PLASTIC) (4" WIDE)	15000.000	LF	0.45000	6750.00	0.45000	6750.00	0.41000	6150.00
0019 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	20000.00000	20000.00	5000.00000	5000.00	10000.00000	10000.00
SECTION TOTALS			\$	404,204.00	\$	406,962.00	\$	451,425.30

TABULATION OF BIDS

CALL ORDER : 018  
 LETTING DATE : 07/23/09 10:30 A.M.

CONTRACT ID : 090504  
 DISTRICT : 03000

COUNTIES : CLEVELAND

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 730731258 HASKELL LEMON CONST. CO.		( 2 ) 731452852 OVERLAND CORPORATION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0005 ADD ALTERNATE NE 12TH STREET - STP-STIM(401)AG							
0020 407 0250 TACK COAT	1512.000 GAL	3.50000	5292.00	2.00000	3024.00	1.70000	2570.40
0021 411(S4) 5955 (SP)ASPHALT CONCRETE TYPE S4(PG 70-28 OK)	1127.000 TON	55.00000	61985.00	70.00000	78890.00	72.00000	81144.00
0022 414(B) 5913 H.E.S. CONCRETE (FULL DEPTH PATCHING)	1450.000 SY	85.00000	123250.00	70.00000	101500.00	68.00000	98600.00
0023 417 5267 COLD MILLING PAVEMENT	10059.000 SY	1.00000	10059.00	0.80000	8047.20	1.15000	11567.85
0024 610(A) 0602 4" CONCRETE SIDEWALK	247.000 SY	50.00000	12350.00	50.00000	12350.00	60.00000	14820.00
0025 610(I) 4610 (PL)TACTILE WARNING DEVICE-NEW	230.000 SF	75.00000	17250.00	20.00000	4600.00	30.00000	6900.00
0026 855(A) 8812 TRAFFIC STRIPE(PLASTIC)(4" WIDE)	4700.000 LF	0.45000	2115.00	0.45000	2115.00	0.41000	1927.00
0027 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	10000.00000	10000.00	1000.00000	1000.00	7500.00000	7500.00
SECTION TOTALS		\$	242,301.00	\$	211,526.20	\$	225,029.25
SECTION 0006 ROADWAY - STP-STIM(407)AG							
0028 407 0250 TACK COAT	3965.000 GAL	2.50000	9912.50	2.00000	7930.00	1.70000	6740.50
0029 411(S3) 6210 (SP)ASPHALT CONCRETE TYPE S3(PATCHING)(PG 64-22 OK)	290.000 TON	110.00000	31900.00	80.00000	23200.00	99.00000	28710.00
0030 411(S4) 5955 (SP)ASPHALT CONCRETE TYPE S4(PG 70-28 OK)	11050.000 TON	70.00000	773500.00	70.00000	773500.00	74.00000	817700.00
0031 414(B) 5913 H.E.S. CONCRETE (FULL DEPTH PATCHING)	2395.000 SY	60.00000	143700.00	70.00000	167650.00	68.00000	162860.00
0032 417 4267 COLD MILLING BITUMINOUS PAVEMENT	78860.000 SY	1.00000	78860.00	0.80000	63088.00	1.15000	90689.00
0033 610(A) 0602 4" CONCRETE SIDEWALK	1212.000 SY	40.00000	48480.00	50.00000	60600.00	60.00000	72720.00
0034 610(I) 4610 (PL)TACTILE WARNING DEVICE-NEW	808.000 SF	75.00000	60600.00	20.00000	16160.00	30.00000	24240.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 08/03/09

PAGE : 018 -4

TABULATION OF BIDS

CALL ORDER : 018  
 LETTING DATE : 07/23/09 10:30 A.M.

CONTRACT ID : 090504  
 DISTRICT : 03000

COUNTIES : CLEVELAND

SET-ASIDE :

		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 730731258 HASKELL LEMON CONST. CO.		( 2 ) 731452852 OVERLAND CORPORATION		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0035 610(I) 4615	(PL) TACTILE WARNING DEVICE-RETROFIT	512.000 SF	50.00000	25600.00	50.00000	25600.00	30.00000	15360.00
0036 890 7700	(PL) TRAFFIC ITEMS	1.000 LSUM	12000.00000	12000.00	55000.00000	55000.00	140000.00000	140000.00
SECTION TOTALS			\$	1,184,552.50	\$	1,192,728.00	\$	1,359,019.50
SECTION 0007 TRAFFIC - STP-STIM(407)AG								
0037 855(A) 8812	TRAFFIC STRIPE(PLASTIC) (4" WIDE)	55804.000 LF	0.60000	33482.40	0.45000	25111.80	0.41000	22879.64
0038 855(A) 8825	TRAFFIC STRIPE(PLASTIC) (24" WIDE)	3300.000 LF	19.00000	62700.00	2.50000	8250.00	2.75000	9075.00
0039 855(B) 8818	TRAFFIC STRIPE(PLASTIC) (ARROWS)	56.000 EA	140.00000	7840.00	100.00000	5600.00	88.00000	4928.00
0040 855(B) 8821	TRAFFIC STRIPE(PLASTIC) (WORDS)	12.000 EA	175.00000	2100.00	200.00000	2400.00	130.00000	1560.00
0041 855(B) 8824	TRAFFIC STRIPE(PLASTIC) (SYMBOLS)	4.000 EA	530.00000	2120.00	300.00000	1200.00	360.00000	1440.00
0042 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	45000.00000	45000.00	10000.00000	10000.00	11000.00000	11000.00
SECTION TOTALS			\$	153,242.40	\$	52,561.80	\$	50,882.64
SECTION 0008 CONSTRUCTION - STP-STIM(407)AG								
0043 641 1552	MOBILIZATION	1.000 LSUM	65000.00000	65000.00	40000.00000	40000.00	76500.00000	76500.00
SECTION TOTALS			\$	65,000.00	\$	40,000.00	\$	76,500.00
CONTRACT TOTALS			\$	2,758,718.90	\$	2,628,774.00	\$	2,982,925.69

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 08/03/09

PAGE : 018 -5

TABULATION OF BIDS

CALL ORDER : 018  
 LETTING DATE : 07/23/09 10:30 A.M.

CONTRACT ID : 090504  
 DISTRICT : 03000

COUNTIES : CLEVELAND

SET-ASIDE :

		( 3 ) 731250477		( )		( )		
		MARKWELL PAVING COMPANY, INC						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY CLEVELAND COUNTY - STP-STIM(302)AG								
0001 403(A) 0217	TRAFFIC BOUND SURFACE COURSE TYPE A	50.000 TON	100.00000	5000.00				
0002 407 0250	TACK COAT	2640.000 GAL	3.00000	7920.00				
0003 411(S3) 6210	(SP)ASPHALT CONCRETE TYPE S3(PATCHING) (PG 64-22 OK)	550.000 TON	75.00000	41250.00				
0004 411(S4) 5955	(SP)ASPHALT CONCRETE TYPE S4(PG 70-28 OK)	5914.000 TON	75.00000	443550.00				
0005 855(A) 8812	TRAFFIC STRIPE(PLASTIC) (4" WIDE)	84480.000 LF	0.60000	50688.00				
SECTION TOTALS			\$	548,408.00	\$		\$	
SECTION 0002 ROADWAY SLAUGHTERVILLE - STP-STIM(302)AG								
0006 403(A) 0217	TRAFFIC BOUND SURFACE COURSE TYPE A	20.000 TON	100.00000	2000.00				
0007 407 0250	TACK COAT	1320.000 GAL	3.00000	3960.00				
0008 411(S3) 6210	(SP)ASPHALT CONCRETE TYPE S3(PATCHING) (PG 64-22 OK)	275.000 TON	75.00000	20625.00				
0009 411(S4) 5955	(SP)ASPHALT CONCRETE TYPE S4(PG 70-28 OK)	2950.000 TON	75.00000	221250.00				
0010 855(A) 8812	TRAFFIC STRIPE(PLASTIC) (4" WIDE)	42240.000 LF	0.60000	25344.00				
SECTION TOTALS			\$	273,179.00	\$		\$	
SECTION 0003 CONSTRUCTION - STP-STIM(302)AG								
0011 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	25000.00000	25000.00				
SECTION TOTALS			\$	25,000.00	\$		\$	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 08/03/09

PAGE : 018 -6

TABULATION OF BIDS

CALL ORDER : 018  
 LETTING DATE : 07/23/09 10:30 A.M.

CONTRACT ID : 090504  
 DISTRICT : 03000

COUNTIES : CLEVELAND

SET-ASIDE :

		( 3 ) 731250477		( )		( )		
		MARKWELL PAVING COMPANY, INC						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0004 ROADWAY - STP-STIM(401)AG								
0012 407 0250	TACK COAT	5584.000 GAL	3.00000	16752.00				
0013 411(S3) 6210	(SP) ASPHALT CONCRETE TYPE S3 (PATCHING) (PG 64-22 OK)	122.000 TON	100.00000	12200.00				
0014 411(S4) 5955	(SP) ASPHALT CONCRETE TYPE S4 (PG 70-28 OK)	4170.000 TON	75.00000	312750.00				
0015 417 5267	COLD MILLING PAVEMENT	37230.000 SY	1.00000	37230.00				
0016 610(A) 0602	4" CONCRETE SIDEWALK	828.000 SY	85.00000	70380.00				
0017 610(I) 4610	(PL) TACTILE WARNING DEVICE-NEW	560.000 SF	35.00000	19600.00				
0018 855(A) 8812	TRAFFIC STRIPE (PLASTIC) (4" WIDE)	15000.000 LF	0.60000	9000.00				
0019 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	25000.00000	25000.00				
SECTION TOTALS			\$	502,912.00	\$		\$	
SECTION 0005 ADD ALTERNATE NE 12TH STREET - STP-STIM(401)AG								
0020 407 0250	TACK COAT	1512.000 GAL	3.00000	4536.00				
0021 411(S4) 5955	(SP) ASPHALT CONCRETE TYPE S4 (PG 70-28 OK)	1127.000 TON	80.00000	90160.00				
0022 414(B) 5913	H.E.S. CONCRETE (FULL DEPTH PATCHING)	1450.000 SY	100.00000	145000.00				
0023 417 5267	COLD MILLING PAVEMENT	10059.000 SY	1.00000	10059.00				
0024 610(A) 0602	4" CONCRETE SIDEWALK	247.000 SY	85.00000	20995.00				
0025 610(I) 4610	(PL) TACTILE WARNING DEVICE-NEW	230.000 SF	35.00000	8050.00				
0026 855(A) 8812	TRAFFIC STRIPE (PLASTIC) (4" WIDE)	4700.000 LF	0.60000	2820.00				

TABULATION OF BIDS

CALL ORDER : 018  
 LETTING DATE : 07/23/09 10:30 A.M.

CONTRACT ID : 090504  
 DISTRICT : 03000

COUNTIES : CLEVELAND

SET-ASIDE :

		( 3 ) 731250477		( )		( )		
		MARKWELL PAVING COMPANY, INC						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0027	880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	5000.00000	5000.00				
SECTION TOTALS			\$	286,620.00	\$		\$	
SECTION 0006 ROADWAY - STP-STIM(407)AG								
0028	407 0250 TACK COAT	3965.000 GAL	3.00000	11895.00				
0029	411(S3) 6210 (SP)ASPHALT CONCRETE TYPE S3(PATCHING)(PG 64-22 OK)	290.000 TON	85.00000	24650.00				
0030	411(S4) 5955 (SP)ASPHALT CONCRETE TYPE S4(PG 70-28 OK)	11050.000 TON	80.00000	884000.00				
0031	414(B) 5913 H.E.S. CONCRETE (FULL DEPTH PATCHING)	2395.000 SY	80.00000	191600.00				
0032	417 4267 COLD MILLING BITUMINOUS PAVEMENT	78860.000 SY	1.00000	78860.00				
0033	610(A) 0602 4" CONCRETE SIDEWALK	1212.000 SY	100.00000	121200.00				
0034	610(I) 4610 (PL)TACTILE WARNING DEVICE-NEW	808.000 SF	35.00000	28280.00				
0035	610(I) 4615 (PL)TACTILE WARNING DEVICE-RETROFIT	512.000 SF	55.00000	28160.00				
0036	890 7700 (PL)TRAFFIC ITEMS	1.000 LSUM	35000.00000	35000.00				
SECTION TOTALS			\$	1,403,645.00	\$		\$	
SECTION 0007 TRAFFIC - STP-STIM(407)AG								
0037	855(A) 8812 TRAFFIC STRIPE(PLASTIC)(4" WIDE)	55804.000 LF	0.50000	27902.00				
0038	855(A) 8825 TRAFFIC STRIPE(PLASTIC)(24" WIDE)	3300.000 LF	4.00000	13200.00				
0039	855(B) 8818 TRAFFIC STRIPE(PLASTIC)(ARROWS)	56.000 EA	100.00000	5600.00				
0040	855(B) 8821 TRAFFIC STRIPE(PLASTIC)(WORDS)	12.000 EA	150.00000	1800.00				

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 08/03/09

PAGE : 018 -8

TABULATION OF BIDS

CALL ORDER : 018  
 LETTING DATE : 07/23/09 10:30 A.M.

CONTRACT ID : 090504  
 DISTRICT : 03000

COUNTIES : CLEVELAND

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 855(B) 8824		4.000 EA	500.00000	2000.00				
TRAFFIC STRIPE (PLASTIC) (SYMBOLS)								
0042 880(J) 8905		1.000 LSUM	25000.00000	25000.00				
CONSTRUCTION TRAFFIC CONTROL								
SECTION TOTALS			\$	75,502.00	\$		\$	
SECTION 0008 CONSTRUCTION - STP-STIM(407) AG								
0043 641 1552		1.000 LSUM	50000.00000	50000.00				
MOBILIZATION								
SECTION TOTALS			\$	50,000.00	\$		\$	
CONTRACT TOTALS			\$	3,165,266.00	\$	0.00	\$	

TABULATION OF BIDS

CALL ORDER : 019 CONTRACT ID : 090521  
 LETTING DATE : 07/23/09 10:30 A.M. DISTRICT : 03200  
 CONTRACT DESCRIPTION : CONTRACT TIME : 10 CALENDAR DAYS  
 SURFACING (ASPHALT) RURAL  
 PARK ROAD: LAKE THUNDERBIRD STATE PARK  
 (EAST SENTINEL DAY USE AREA).

COUNTIES : CLEVELAND

PROJECT(S) : SAP-114E(250)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 84,720.00	102.0723%	100.0000%
1	731250477	MARKWELL PAVING COMPANY, INC.	\$ 83,000.00	100.0000%	97.9698%
2	731204879	SILVER STAR CONSTRUCTION CO., INC.	\$ 85,766.00	103.3325%	101.2347%
3	731213593	RUDY CONSTRUCTION CO.	\$ 95,923.00	115.5699%	113.2236%
4	730720879	SHELL CONSTRUCTION CO., INC.	\$ 98,375.00	118.5241%	116.1178%
5	730731258	HASKELL LEMON CONST. CO.	\$ 115,680.00	139.3735%	136.5439%
6	730756674	WOOD & SONS PAVING INC.	\$ 144,005.00	173.5000%	169.9776%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 202(A) 0183	UNCLASSIFIED EXCAVATION	75.000	CY	15.00000	1125.00	20.00000	1500.00	4125.00
0002 303 0192	AGGREGATE BASE	75.000	CY	40.00000	3000.00	30.00000	2250.00	7462.50
0003 407 0250	TACK COAT	190.000	GAL	2.50000	475.00	3.00000	570.00	921.50
0004 408 5774	PRIME COAT	560.000	GAL	4.50000	2520.00	3.00000	1680.00	3472.00
0005 411(S4) 5960	(SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	1050.000	TON	72.00000	75600.00	70.00000	73500.00	66465.00
0006 509(A) 0319	CLASS AA CONCRETE	5.000	CY	400.00000	2000.00	700.00000	3500.00	3320.00
SECTION TOTALS				\$ 84,720.00		\$ 83,000.00		\$ 85,766.00
CONTRACT TOTALS				\$ 84,720.00		\$ 83,000.00		\$ 85,766.00



OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 08/03/09

PAGE : 019 -2

TABULATION OF BIDS

CALL ORDER : 019  
 LETTING DATE : 07/23/09 10:30 A.M.

CONTRACT ID : 090521  
 DISTRICT : 03200

COUNTIES : CLEVELAND

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 3 ) 731213593 RUDY CONSTRUCTION CO.		( 4 ) 730720879 SHELL CONSTRUCTION CO., INC.		( 5 ) 730731258 HASKELL LEMON CONST. CO.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY							
0001 202(A) 0183 UNCLASSIFIED EXCAVATION	75.000 CY	15.00000	1125.00	15.00000	1125.00	50.00000	3750.00
0002 303 0192 AGGREGATE BASE	75.000 CY	50.00000	3750.00	60.00000	4500.00	50.00000	3750.00
0003 407 0250 TACK COAT	190.000 GAL	1.20000	228.00	2.00000	380.00	3.00000	570.00
0004 408 5774 PRIME COAT	560.000 GAL	2.00000	1120.00	2.00000	1120.00	3.00000	1680.00
0005 411(S4) 5960 (SP) ASPHALT CONCRETE TYPE S4 (PG 64-22 OK)	1050.000 TON	84.00000	88200.00	85.00000	89250.00	96.60000	101430.00
0006 509(A) 0319 CLASS AA CONCRETE	5.000 CY	300.00000	1500.00	400.00000	2000.00	900.00000	4500.00
SECTION TOTALS		\$	95,923.00	\$	98,375.00	\$	115,680.00
CONTRACT TOTALS		\$	95,923.00	\$	98,375.00	\$	115,680.00

TABULATION OF BIDS

CALL ORDER : 019  
 LETTING DATE : 07/23/09 10:30 A.M.

CONTRACT ID : 090521  
 DISTRICT : 03200

COUNTIES : CLEVELAND

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001	202(A) 0183 UNCLASSIFIED EXCAVATION	75.000 CY	75.00000	5625.00				
0002	303 0192 AGGREGATE BASE	75.000 CY	150.00000	11250.00				
0003	407 0250 TACK COAT	190.000 GAL	12.00000	2280.00				
0004	408 5774 PRIME COAT	560.000 GAL	10.00000	5600.00				
0005	411(S4) 5960 (SP) ASPHALT CONCRETE TYPE S4 (PG 64-22 OK)	1050.000 TON	110.00000	115500.00				
0006	509(A) 0319 CLASS AA CONCRETE	5.000 CY	750.00000	3750.00				
SECTION TOTALS			\$	144,005.00	\$		\$	
CONTRACT TOTALS			\$	144,005.00	\$	0.00	\$	

TABULATION OF BIDS

CALL ORDER : 020 CONTRACT ID : 090479  
 LETTING DATE : 07/23/09 10:30 A.M. DISTRICT : 07100  
 CONTRACT DESCRIPTION : CONTRACT TIME : 120 CALENDAR DAYS  
 BRIDGE AND APPROACHES RURAL  
 CO. RD. (EW-150): OVER LITTLE WASHITA RIVER TRIBUTARY 0.4  
 MILES EAST OF I-44.  
 PROJECT LENGTH = 0.185 MILES

COUNTIES : COMANCHE

PROJECT(S) : BRO-116D(172)CO

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 615,640.65	124.3057%	100.0000%
1	731427175	-- K & R BUILDERS, INC.	\$ 495,263.41	100.0000%	80.4468%
2	731394406	-- OBC, INC.	\$ 498,279.95	100.6091%	80.9368%
3	731419591	-- BRIDGECO CONTRACTORS, INC.	\$ 503,511.70	101.6654%	81.7866%
4	731269842	-- D. M. DOZERS, INC.	\$ 521,027.54	105.2021%	84.6318%
5	731194867	-- CIMARRON CONSTRUCTION COMPANY	\$ 529,764.06	106.9661%	86.0509%
6	731026210	-- BRUTON CONSTRUCTION CO., INC.	\$ 539,583.25	108.9487%	87.6458%

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	11240.00000	11240.00	7000.00000
0002 202(G) 0185	EARTHWORK	1.000	LSUM	20000.00000	20000.00	35000.00000	35000.00	22000.00000
0003 223 2801	TEMPORARY SILT FENCE	2000.000	LF	4.00000	8000.00	1.50000	3000.00	1.80000
0004 227 0100	TEMPORARY SILT DIKE	400.000	LF	10.00000	4000.00	7.50000	3000.00	6.20000
0005 230(A) 2806	SOLID SLAB SODDING	7060.000	SY	3.00000	21180.00	1.83000	12919.80	2.00000
0006 233(A) 2817	VEGETATIVE MULCHING	3.200	AC	700.00000	2240.00	500.00000	1600.00	520.00000
0007 411(S3) 5945	(SP) ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	555.000	TON	80.00000	44400.00	93.50000	51892.50	87.00000
0008 411(S4) 5960	(SP) ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	275.000	TON	85.00000	23375.00	99.00000	27225.00	92.00000

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 08/03/09

PAGE : 020 -2

TABULATION OF BIDS

CALL ORDER : 020  
 LETTING DATE : 07/23/09 10:30 A.M.

CONTRACT ID : 090479  
 DISTRICT : 07100

COUNTIES : COMANCHE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731427175 K & R BUILDERS, INC.		( 2 ) 731394406 OBC, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0009 509(D) 0325 CLASS C CONCRETE	10.000	CY	400.00000	4000.00	280.00000	2800.00	225.00000	2250.00
0010 601(A) 0297 TYPE I PLAIN RIPRAP	290.000	TON	40.00000	11600.00	33.00000	9570.00	31.00000	8990.00
0011 613(D) 4528 28" X 20" CORR. GALV. STEEL PIPE ARCH	30.000	LF	30.00000	900.00	24.00000	720.00	26.00000	780.00
0012 613(M) 4516 28" X 20" PREFAB. CULVERT END SECTION, ARCH	2.000	EA	320.00000	640.00	230.00000	460.00	300.00000	600.00
0013 619(C) 0924 SAWING PAVEMENT	40.000	LF	25.00000	1000.00	13.50000	540.00	4.25000	170.00
SECTION TOTALS			\$	146,335.00	\$	159,967.30	\$	137,239.00
SECTION 0002 BRIDGE 'A'								
0014 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	84.000	CY	15.00000	1260.00	8.00000	672.00	15.00000	1260.00
0015 501(D) 6353 UNCLASSIFIED BACKFILL	82.000	CY	15.00000	1230.00	10.00000	820.00	15.00000	1230.00
0016 503(A) 1313 PRESTRESSED CONCRETE BEAMS (TYPE IV)	416.670	LF	195.00000	81250.65	163.00000	67917.21	175.00000	72917.25
0017 504(E) 1380 CONCRETE RAIL (TR1)	275.000	LF	60.00000	16500.00	64.00000	17600.00	52.00000	14300.00
0018 506(A) 1322 STRUCTURAL STEEL	1810.000	LB	4.50000	8145.00	3.75000	6787.50	4.32000	7819.20
0019 509(A) 1326 CLASS AA CONCRETE	80.600	CY	550.00000	44330.00	485.00000	39091.00	450.00000	36270.00
0020 509(B) 1328 CLASS A CONCRETE	53.800	CY	525.00000	28245.00	558.00000	30020.40	450.00000	24210.00
0021 511(A) 1332 REINFORCING STEEL	25450.000	LB	1.00000	25450.00	0.70000	17815.00	1.05000	26722.50
0022 514 6260 (PL) PILOT HOLES	280.000	LF	120.00000	33600.00	30.00000	8400.00	10.00000	2800.00
0023 514(A) 6010 PILES, FURNISHED (HP 10X42)	150.000	LF	40.00000	6000.00	29.00000	4350.00	70.00000	10500.00
0024 514(A) 6011 PILES, FURNISHED (HP 12X53)	589.000	LF	45.00000	26505.00	30.00000	17670.00	70.00000	41230.00

TABULATION OF BIDS

CALL ORDER : 020  
 LETTING DATE : 07/23/09 10:30 A.M.

CONTRACT ID : 090479  
 DISTRICT : 07100

COUNTIES : COMANCHE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731427175 K & R BUILDERS, INC.		( 2 ) 731394406 OBC, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0025 514(B) 6292 PILES, DRIVEN (HP 10X42)	150.000	LF	20.00000	3000.00	7.00000	1050.00	11.00000	1650.00
0026 514(B) 6294 PILES, DRIVEN (HP 12X53)	589.000	LF	20.00000	11780.00	8.00000	4712.00	12.00000	7068.00
0027 514(C) 1346 TEST PILES, FURNISHED	40.000	LF	100.00000	4000.00	30.00000	1200.00	31.00000	1240.00
0028 514(D) 1347 TEST PILES, DRIVEN	40.000	LF	20.00000	800.00	8.00000	320.00	11.00000	440.00
0029 601(A-1)1353 TYPE I-A PLAIN RIPRAP	2060.000	TON	45.00000	92700.00	29.50000	60770.00	29.25000	60255.00
0030 601(A-2)1355 TYPE I-A FILTER BLANKET	566.000	TON	35.00000	19810.00	23.50000	13301.00	23.00000	13018.00
0031 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000	LSUM	10000.00000	10000.00	3400.00000	3400.00	3000.00000	3000.00
0032 623(F) 6033 GUARD RAIL ANCHOR UNIT (TYPE II)	4.000	EA	2800.00000	11200.00	2500.00000	10000.00	2060.00000	8240.00
0033 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	5000.00000	5000.00	2900.00000	2900.00	2266.00000	2266.00
SECTION TOTALS			\$	430,805.65	\$	308,796.11	\$	336,435.95
SECTION 0003 STAKING								
0034 642 0098 STAKING	1.000	LSUM	5000.00000	5000.00	3700.00000	3700.00	3605.00000	3605.00
SECTION TOTALS			\$	5,000.00	\$	3,700.00	\$	3,605.00
SECTION 0004 CONSTRUCTION								
0035 220 2800 (SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000	LSUM	3500.00000	3500.00	3800.00000	3800.00	1000.00000	1000.00
0036 641 1399 MOBILIZATION	1.000	LSUM	30000.00000	30000.00	19000.00000	19000.00	20000.00000	20000.00
SECTION TOTALS			\$	33,500.00	\$	22,800.00	\$	21,000.00
CONTRACT TOTALS			\$	615,640.65	\$	495,263.41	\$	498,279.95

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 08/03/09

PAGE : 020 -4

TABULATION OF BIDS

CALL ORDER : 020  
 LETTING DATE : 07/23/09 10:30 A.M.

CONTRACT ID : 090479  
 DISTRICT : 07100

COUNTIES : COMANCHE

SET-ASIDE :

		( 3 ) 731419591		( 4 ) 731269842		( 5 ) 731194867			
		BRIDGECO CONTRACTORS, INC.		D. M. DOZERS, INC.		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	6000.00000	6000.00	5000.00000	5000.00	13000.00000	13000.00
0002 202(G)	0185 EARTHWORK	1.000	LSUM	28000.00000	28000.00	35000.00000	35000.00	49000.00000	49000.00
0003 223	2801 TEMPORARY SILT FENCE	2000.000	LF	2.00000	4000.00	3.00000	6000.00	0.55000	1100.00
0004 227	0100 TEMPORARY SILT DIKE	400.000	LF	6.00000	2400.00	10.00000	4000.00	4.75000	1900.00
0005 230(A)	2806 SOLID SLAB SODDING	7060.000	SY	2.75000	19415.00	2.80000	19768.00	1.75000	12355.00
0006 233(A)	2817 VEGETATIVE MULCHING	3.200	AC	600.00000	1920.00	600.00000	1920.00	400.00000	1280.00
0007 411(S3)	5945 (SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	555.000	TON	96.00000	53280.00	85.00000	47175.00	90.00000	49950.00
0008 411(S4)	5960 (SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	275.000	TON	101.00000	27775.00	90.00000	24750.00	95.00000	26125.00
0009 509(D)	0325 CLASS C CONCRETE	10.000	CY	250.00000	2500.00	100.00000	1000.00	250.00000	2500.00
0010 601(A)	0297 TYPE I PLAIN RIPRAP	290.000	TON	31.00000	8990.00	30.00000	8700.00	34.00000	9860.00
0011 613(D)	4528 28" X 20" CORR. GALV. STEEL PIPE ARCH	30.000	LF	30.00000	900.00	19.00000	570.00	28.50000	855.00
0012 613(M)	4516 28" X 20" PREFAB. CULVERT END SECTION, ARCH	2.000	EA	275.00000	550.00	165.00000	330.00	175.00000	350.00
0013 619(C)	0924 SAWING PAVEMENT	40.000	LF	7.00000	280.00	10.00000	400.00	4.00000	160.00
SECTION TOTALS				\$	156,010.00	\$	154,613.00	\$	168,435.00
SECTION 0002 BRIDGE 'A'									
0014 501(B)	1307 SUBSTRUCTURE EXCAVATION COMMON	84.000	CY	10.00000	840.00	10.00000	840.00	8.00000	672.00

TABULATION OF BIDS

CALL ORDER : 020  
 LETTING DATE : 07/23/09 10:30 A.M.

CONTRACT ID : 090479  
 DISTRICT : 07100

COUNTIES : COMANCHE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 3 ) 731419591 BRIDGECO CONTRACTORS, INC.		( 4 ) 731269842 D. M. DOZERS, INC.		( 5 ) 731194867 CIMARRON CONSTRUCTION COMPANY	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0015 501(D) 6353 UNCLASSIFIED BACKFILL	82.000 CY	12.00000	984.00	20.00000	1640.00	12.00000	984.00
0016 503(A) 1313 PRESTRESSED CONCRETE BEAMS (TYPE IV)	416.670 LF	160.00000	66667.20	162.00000	67500.54	168.00000	70000.56
0017 504(E) 1380 CONCRETE RAIL (TR1)	275.000 LF	46.00000	12650.00	50.00000	13750.00	69.00000	18975.00
0018 506(A) 1322 STRUCTURAL STEEL	1810.000 LB	3.60000	6516.00	3.00000	5430.00	2.55000	4615.50
0019 509(A) 1326 CLASS AA CONCRETE	80.600 CY	380.00000	30628.00	550.00000	44330.00	575.00000	46345.00
0020 509(B) 1328 CLASS A CONCRETE	53.800 CY	400.00000	21520.00	550.00000	29590.00	590.00000	31742.00
0021 511(A) 1332 REINFORCING STEEL	25450.000 LB	0.93000	23668.50	0.80000	20360.00	0.70000	17815.00
0022 514 6260 (PL)PILOT HOLES	280.000 LF	120.00000	33600.00	150.00000	42000.00	87.50000	24500.00
0023 514(A) 6010 PILES, FURNISHED (HP 10X42)	150.000 LF	23.00000	3450.00	20.00000	3000.00	26.70000	4005.00
0024 514(A) 6011 PILES, FURNISHED (HP 12X53)	589.000 LF	29.00000	17081.00	25.00000	14725.00	31.75000	18700.75
0025 514(B) 6292 PILES, DRIVEN (HP 10X42)	150.000 LF	20.00000	3000.00	15.00000	2250.00	12.00000	1800.00
0026 514(B) 6294 PILES, DRIVEN (HP 12X53)	589.000 LF	15.00000	8835.00	15.00000	8835.00	14.25000	8393.25
0027 514(C) 1346 TEST PILES, FURNISHED	40.000 LF	30.00000	1200.00	25.00000	1000.00	41.35000	1654.00
0028 514(D) 1347 TEST PILES, DRIVEN	40.000 LF	40.00000	1600.00	15.00000	600.00	18.50000	740.00
0029 601(A-1)1353 TYPE I-A PLAIN RIPRAP	2060.000 TON	28.00000	57680.00	28.00000	57680.00	28.50000	58710.00
0030 601(A-2)1355 TYPE I-A FILTER BLANKET	566.000 TON	27.00000	15282.00	24.00000	13584.00	22.00000	12452.00
0031 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	5000.00000	5000.00	2000.00000	2000.00	7000.00000	7000.00
0032 623(F) 6033 GUARD RAIL ANCHOR UNIT (TYPE II)	4.000 EA	2200.00000	8800.00	2150.00000	8600.00	2100.00000	8400.00
0033 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	3000.00000	3000.00	2200.00000	2200.00	2350.00000	2350.00
SECTION TOTALS		\$	322,001.70	\$	339,914.54	\$	339,854.06

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 08/03/09

PAGE : 020 -6

TABULATION OF BIDS

CALL ORDER : 020  
 LETTING DATE : 07/23/09 10:30 A.M.

CONTRACT ID : 090479  
 DISTRICT : 07100

COUNTIES : COMANCHE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY		( 3 ) 731419591 BRIDGECO CONTRACTORS, INC.		( 4 ) 731269842 D. M. DOZERS, INC.		( 5 ) 731194867 CIMARRON CONSTRUCTION COMPANY	
ITEM DESCRIPTION				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0003 STAKING									
0034	642 0098	1.000	LSUM	5000.00000	5000.00	3500.00000	3500.00	3425.00000	3425.00
STAKING									
SECTION TOTALS				\$	5,000.00	\$	3,500.00	\$	3,425.00
SECTION 0004 CONSTRUCTION									
0035	220 2800	1.000	LSUM	4000.00000	4000.00	3000.00000	3000.00	5050.00000	5050.00
(SP)SWPPP DOCUMENTATION AND MANAGEMENT									
0036	641 1399	1.000	LSUM	16500.00000	16500.00	20000.00000	20000.00	13000.00000	13000.00
MOBILIZATION									
SECTION TOTALS				\$	20,500.00	\$	23,000.00	\$	18,050.00
CONTRACT TOTALS				\$	503,511.70	\$	521,027.54	\$	529,764.06



OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 08/03/09

PAGE : 020 -7

TABULATION OF BIDS

CALL ORDER : 020  
 LETTING DATE : 07/23/09 10:30 A.M.

CONTRACT ID : 090479  
 DISTRICT : 07100

COUNTIES : COMANCHE

SET-ASIDE :

		( 6 ) 731026210		( )		( )		
		BRUTON CONSTRUCTION CO., INC						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 201	0102 CLEARING AND GRUBBING	1.000	LSUM	7000.00000	7000.00			
0002 202(G)	0185 EARTHWORK	1.000	LSUM	24000.00000	24000.00			
0003 223	2801 TEMPORARY SILT FENCE	2000.000	LF	2.00000	4000.00			
0004 227	0100 TEMPORARY SILT DIKE	400.000	LF	10.00000	4000.00			
0005 230(A)	2806 SOLID SLAB SODDING	7060.000	SY	2.85000	20121.00			
0006 233(A)	2817 VEGETATIVE MULCHING	3.200	AC	600.00000	1920.00			
0007 411(S3)	5945 (SP) ASPHALT CONCRETE TYPE S3 (PG 64-22 OK)	555.000	TON	95.00000	52725.00			
0008 411(S4)	5960 (SP) ASPHALT CONCRETE TYPE S4 (PG 64-22 OK)	275.000	TON	100.00000	27500.00			
0009 509(D)	0325 CLASS C CONCRETE	10.000	CY	280.00000	2800.00			
0010 601(A)	0297 TYPE I PLAIN RIPRAP	290.000	TON	32.00000	9280.00			
0011 613(D)	4528 28" X 20" CORR. GALV. STEEL PIPE ARCH	30.000	LF	28.00000	840.00			
0012 613(M)	4516 28" X 20" PREFAB. CULVERT END SECTION, ARCH	2.000	EA	200.00000	400.00			
0013 619(C)	0924 SAWING PAVEMENT	40.000	LF	20.00000	800.00			
SECTION TOTALS				\$	155,386.00	\$		\$
SECTION 0002 BRIDGE 'A'								
0014 501(B)	1307 SUBSTRUCTURE EXCAVATION COMMON	84.000	CY	18.00000	1512.00			

TABULATION OF BIDS

CALL ORDER : 020  
 LETTING DATE : 07/23/09 10:30 A.M.

CONTRACT ID : 090479  
 DISTRICT : 07100

COUNTIES : COMANCHE

SET-ASIDE :

		( 6 ) 731026210		( )		( )		
		BRUTON CONSTRUCTION CO., INC						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0015 501(D) 6353	UNCLASSIFIED BACKFILL	82.000 CY	20.00000	1640.00				
0016 503(A) 1313	PRESTRESSED CONCRETE BEAMS (TYPE IV)	416.670 LF	175.00000	72917.25				
0017 504(E) 1380	CONCRETE RAIL (TR1)	275.000 LF	35.00000	9625.00				
0018 506(A) 1322	STRUCTURAL STEEL	1810.000 LB	3.50000	6335.00				
0019 509(A) 1326	CLASS AA CONCRETE	80.600 CY	390.00000	31434.00				
0020 509(B) 1328	CLASS A CONCRETE	53.800 CY	380.00000	20444.00				
0021 511(A) 1332	REINFORCING STEEL	25450.000 LB	0.80000	20360.00				
0022 514 6260	(PL)PILOT HOLES	280.000 LF	170.00000	47600.00				
0023 514(A) 6010	PILES, FURNISHED (HP 10X42)	150.000 LF	26.00000	3900.00				
0024 514(A) 6011	PILES, FURNISHED (HP 12X53)	589.000 LF	32.00000	18848.00				
0025 514(B) 6292	PILES, DRIVEN (HP 10X42)	150.000 LF	15.00000	2250.00				
0026 514(B) 6294	PILES, DRIVEN (HP 12X53)	589.000 LF	18.00000	10602.00				
0027 514(C) 1346	TEST PILES, FURNISHED	40.000 LF	32.00000	1280.00				
0028 514(D) 1347	TEST PILES, DRIVEN	40.000 LF	15.00000	600.00				
0029 601(A-1)1353	TYPE I-A PLAIN RIPRAP	2060.000 TON	35.00000	72100.00				
0030 601(A-2)1355	TYPE I-A FILTER BLANKET	566.000 TON	25.00000	14150.00				
0031 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	4500.00000	4500.00				
0032 623(F) 6033	GUARD RAIL ANCHOR UNIT (TYPE II)	4.000 EA	2500.00000	10000.00				
0033 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	3500.00000	3500.00				
SECTION TOTALS			\$	353,597.25	\$		\$	

TABULATION OF BIDS

CALL ORDER : 020  
 LETTING DATE : 07/23/09 10:30 A.M.

CONTRACT ID : 090479  
 DISTRICT : 07100

COUNTIES : COMANCHE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0003 STAKING									
0034	642 0098	1.000	LSUM	3500.00000	3500.00				
STAKING									
SECTION TOTALS				\$	3,500.00	\$		\$	
SECTION 0004 CONSTRUCTION									
0035	220 2800	1.000	LSUM	2100.00000	2100.00				
(SP)SWPPP DOCUMENTATION AND MANAGEMENT									
0036	641 1399	1.000	LSUM	25000.00000	25000.00				
MOBILIZATION									
SECTION TOTALS				\$	27,100.00	\$		\$	
CONTRACT TOTALS				\$	539,583.25	\$	0.00	\$	

TABULATION OF BIDS

CALL ORDER : 030  
 LETTING DATE : 07/23/09 10:30 A.M.  
 CONTRACT DESCRIPTION :  
 STRIPING AND PAVEMENT MARKING  
 I-44: FROM SH-36, EXTEND NORTH.

CONTRACT ID : 090499  
 DISTRICT : 07001  
 CONTRACT TIME : 45 CALENDAR DAYS  
 RURAL

COUNTIES : COMANCHE

PROJECT(S) : HSIPG-116N(181)TR

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 154,446.95	129.2617%	100.0000%
1	261088721	ROADSAFE HOLDINGS, INC.	\$ 119,483.93	100.0000%	77.3624%
2	043076608	HIGHWAY TECHNOLOGIES, INC	\$ 134,988.95	112.9767%	87.4015%
3	232326583	INTERSTATE ROAD MANAGEMENT CORPORATION	\$ 139,277.10	116.5655%	90.1780%
4	731213020	ACTION SAFETY SUPPLY CO.	\$ 142,700.00	119.4303%	92.3942%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC								
0001	854(C) 8525 (SP)TRAFFIC STRIPE (MULTI-POLYMER) (SYMBOLS, WORDS. ETC.)	12.000 EA	440.00000	5280.00	80.00000	960.00	355.00000	4260.00
0002	854(C) 8530 (SP)TRAFFIC STRIPE (MULTI-POLYMER) (4" WIDE)	147747.000 LF	0.45000	66486.15	0.30000	44324.10	0.31000	45801.57
0003	854(C) 8535 (SP)TRAFFIC STRIPE (MULTI-POLYMER) (6" WIDE)	40896.000 LF	0.60000	24537.60	0.36000	14722.56	0.47000	19221.12
0004	854(C) 8540 (SP)TRAFFIC STRIPE (MULTI-POLYMER) (8" WIDE)	12717.000 LF	0.80000	10173.60	0.61000	7757.37	0.69000	8774.73
0005	854(C) 8555 (SP)TRAFFIC STRIPE (MULTI-POLYMER) (24" WIDE)	151.000 LF	3.00000	453.00	2.75000	415.25	13.85000	2091.35
0006	857(A) 8959 PAVE.MARKERS CLASS C REPL.REFL.LENS	803.000 EA	2.60000	2087.80	12.75000	10238.25	8.00000	6424.00
0007	859(A) 8006 PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE)	188732.000 LF	0.15000	28309.80	0.20000	37746.40	0.17000	32084.44
0008	859(B) 8007 PAVEMENT MARKING REMOVAL (ARROWS)	4.000 EA	70.00000	280.00	20.00000	80.00	58.00000	232.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 08/03/09

PAGE : 030 -2

TABULATION OF BIDS

CALL ORDER : 030  
 LETTING DATE : 07/23/09 10:30 A.M.

CONTRACT ID : 090499  
 DISTRICT : 07001

COUNTIES : COMANCHE

SET-ASIDE :

		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 261088721 ROADSAFE HOLDINGS, INC.		( 2 ) 043076608 HIGHWAY TECHNOLOGIES, INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0009 859(B) 8008	PAVEMENT MARKING REMOVAL (WORDS)	4.000 EA	167.00000	668.00	20.00000	80.00	58.00000	232.00
0010 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	8000.00000	8000.00	1410.00000	1410.00	5932.59000	5932.59
0011 890(A) 8702	(PL)REMOVAL OF CLASS C PAVEMENT MARKERS	19.000 EA	9.00000	171.00	10.00000	190.00	1.85000	35.15
SECTION TOTALS			\$	146,446.95	\$	117,923.93	\$	125,088.95
SECTION 0002 MOBILIZATION								
0012 641 1552	MOBILIZATION	1.000 LSUM	8000.00000	8000.00	1560.00000	1560.00	9900.00000	9900.00
SECTION TOTALS			\$	8,000.00	\$	1,560.00	\$	9,900.00
CONTRACT TOTALS			\$	154,446.95	\$	119,483.93	\$	134,988.95

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 08/03/09

PAGE : 030 -3

TABULATION OF BIDS

CALL ORDER : 030  
 LETTING DATE : 07/23/09 10:30 A.M.

CONTRACT ID : 090499  
 DISTRICT : 07001

COUNTIES : COMANCHE

SET-ASIDE :

		( 3 ) 232326583		( 4 ) 731213020		( )		
		INTERSTATE ROAD MANAGEMENT C		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	854(C) 8525 (SP) TRAFFIC STRIPE (MULTI-POLYMER) (SYMBOLS, WORDS. ETC.)	12.000 EA	275.00000	3300.00	200.00000	2400.00		
0002	854(C) 8530 (SP) TRAFFIC STRIPE (MULTI-POLYMER) (4" WIDE)	147747.000 LF	0.26000	38414.22	0.22000	32504.34		
0003	854(C) 8535 (SP) TRAFFIC STRIPE (MULTI-POLYMER) (6" WIDE)	40896.000 LF	0.48000	19630.08	0.23000	9406.08		
0004	854(C) 8540 (SP) TRAFFIC STRIPE (MULTI-POLYMER) (8" WIDE)	12717.000 LF	1.20000	15260.40	0.25000	3179.25		
0005	854(C) 8555 (SP) TRAFFIC STRIPE (MULTI-POLYMER) (24" WIDE)	151.000 LF	5.00000	755.00	1.00000	151.00		
0006	857(A) 8959 PAVE.MARKERS CLASS C REPL.REFL.LENS	803.000 EA	7.00000	5621.00	1.00000	803.00		
0007	859(A) 8006 PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE)	188732.000 LF	0.20000	37746.40	0.01000	1887.32		
0008	859(B) 8007 PAVEMENT MARKING REMOVAL (ARROWS)	4.000 EA	50.00000	200.00	100.00000	400.00		
0009	859(B) 8008 PAVEMENT MARKING REMOVAL (WORDS)	4.000 EA	100.00000	400.00	50.00000	200.00		
0010	880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	12000.00000	12000.00	79950.00000	79950.00		
0011	890(A) 8702 (PL) REMOVAL OF CLASS C PAVEMENT MARKERS	19.000 EA	50.00000	950.00	25.00000	475.00		
SECTION TOTALS			\$	134,277.10	\$	131,355.99	\$	
SECTION 0002 MOBILIZATION								
0012	641 1552 MOBILIZATION	1.000 LSUM	5000.00000	5000.00	11344.01000	11344.01		
SECTION TOTALS			\$	5,000.00	\$	11,344.01	\$	
CONTRACT TOTALS			\$	139,277.10	\$	142,700.00	\$	

TABULATION OF BIDS

CALL ORDER : 040 CONTRACT ID : 090466  
 LETTING DATE : 07/23/09 10:30 A.M. DISTRICT : 05000  
 CONTRACT DESCRIPTION : CONTRACT TIME : 90 CALENDAR DAYS  
 SAFETY IMPROVEMENT (CABLE BARRIER) URBAN  
 I-40: FROM MILEPOST 65.1 EXTEND EAST.

COUNTIES : CUSTER

PROJECT(S) : IMG-0040-1(081)065TR

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 711,373.50	126.6405%	100.0000%
1	730960939	MIDSTATE TRAFFIC CONTROL, INC.	\$ 561,726.90	100.0000%	78.9637%
2	731213020	ACTION SAFETY SUPPLY CO.	\$ 580,000.00	103.2530%	81.5324%
3	731270093	FULSOM CONSTRUCTION COMPANY., INC.	\$ 655,786.00	116.7446%	92.1859%
4	841617208	JLT CONTRACTING, LLC	\$ 699,398.15	124.5086%	98.3166%
5	382932367	RMD HOLDINGS, LTD. DBA NATIONWIDE FENCE	\$ 718,674.85	127.9403%	101.0264%
6	262556009	REDLANDS CONTRACTING, LLC	\$ 721,817.81	128.4998%	101.4682%
7	431012298	COLLINS & HERMANN, INC.	\$ 771,711.71	137.3820%	108.4819%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC CONTROL								
0001	876(C) 8482 (PL) TRUCK MOUNTED ATTENUATOR	90.000	SD	40.00000	3600.00	1.00000	90.00	270.00
0002	880(A) 8812 ARROW DISPLAY (TYPE C)	180.000	SD	5.00000	900.00	1.00000	180.00	1440.00
0003	880(B) 8818 CONSTRUCTION SIGNS 0 TO 6.25 SF	2790.000	SD	0.25000	697.50	0.01000	27.90	27.90
0004	880(B) 8821 CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	180.000	SD	0.50000	90.00	4.00000	720.00	900.00
0005	880(B) 8824 CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	1980.000	SD	2.00000	3960.00	0.10000	198.00	5445.00
0006	880(C) 8842 BARRICADES (TYPE III)	180.000	SD	0.10000	18.00	0.01000	1.80	18.00
0007	880(C) 8848 WING BARRICADES	360.000	SD	1.00000	360.00	0.80000	288.00	360.00
0008	880(E) 8860 WARNING LIGHTS (TYPE A)	2340.000	SD	0.10000	234.00	0.02000	46.80	585.00
0009	880(E) 8872 WARNING LIGHTS (TYPE C)	20700.000	SD	0.10000	2070.00	0.01000	207.00	207.00

TABULATION OF BIDS

CALL ORDER : 040  
 LETTING DATE : 07/23/09 10:30 A.M.

CONTRACT ID : 090466  
 DISTRICT : 05000

COUNTIES : CUSTER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	SD	( 0 ) -EST-	( 1 ) 730960939	( 2 ) 731213020			
			ENGINEER'S ESTIMATE	MIDSTATE TRAFFIC CONTROL, IN	ACTION SAFETY SUPPLY CO.			
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0010 880(F) 8878 DRUMS	20700.000	SD	0.10000	2070.00	0.01000	207.00	0.01000	207.00
0011 880(H) 8896 CONES(36" LARGE)	42750.000	SD	0.10000	4275.00	0.01000	427.50	0.01000	427.50
0012 880(L) 8911 TRAFFIC SURVEILLANCE, POLICE	270.000	HOUR	50.00000	13500.00	60.00000	16200.00	50.00000	13500.00
0013 882(B) 8306 PORT.CHANGEABLE MESSAGE SIGN	360.000	SD	20.00000	7200.00	1.00000	360.00	12.00000	4320.00
SECTION TOTALS			\$	38,974.50	\$	18,954.00	\$	27,707.40
SECTION 0002 CABLE BARRIER								
0014 202(A) 0183 UNCLASSIFIED EXCAVATION	3687.000	CY	8.00000	29496.00	10.00000	36870.00	10.00000	36870.00
0015 202(C) 0184 UNCLASSIFIED BORROW	250.000	CY	12.00000	3000.00	2.00000	500.00	14.00000	3500.00
0016 223 2801 TEMPORARY SILT FENCE	500.000	LF	3.50000	1750.00	0.60000	300.00	1.00000	500.00
0017 224 2803 TEMPORARY SEDIMENT FILTER	12.000	EA	160.00000	1920.00	100.00000	1200.00	200.00000	2400.00
0018 227 0100 TEMPORARY SILT DIKE	200.000	LF	8.50000	1700.00	5.00000	1000.00	5.00000	1000.00
0019 230(A) 2806 SOLID SLAB SODDING	12078.000	SY	3.00000	36234.00	1.80000	21740.40	1.37000	16546.86
0020 241 2832 MOWING	32.000	AC	80.00000	2560.00	40.00000	1280.00	50.00000	1600.00
0021 303 5912 AGGREGATE BASE	6087.000	TON	30.00000	182610.00	27.50000	167392.50	24.00000	146088.00
0022 509(A) 0319 CLASS AA CONCRETE	224.000	CY	550.00000	123200.00	200.00000	44800.00	140.00000	31360.00
0023 612(E) 0645 INLETS ADJUST TO GRADE	12.000	EA	1500.00000	18000.00	2000.00000	24000.00	2300.00000	27600.00
0024 628 5110 (PL)CABLE END ANCHOR UNIT	8.000	EA	1500.00000	12000.00	1100.00000	8800.00	2400.00000	19200.00
0025 628 5125 HIGH-TENSION CABLE BARRIER(TL-4)	21739.000	LF	11.00000	239129.00	10.00000	217390.00	10.53000	228911.67
0026 628 5175 CABLE BARRIER TENSION METER	1.000	EA	1800.00000	1800.00	2000.00000	2000.00	2800.00000	2800.00
SECTION TOTALS			\$	653,399.00	\$	527,272.90	\$	518,376.53



OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 08/03/09

PAGE : 040 -3

TABULATION OF BIDS

CALL ORDER : 040  
 LETTING DATE : 07/23/09 10:30 A.M.

CONTRACT ID : 090466  
 DISTRICT : 05000

COUNTIES : CUSTER

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 730960939 MIDSTATE TRAFFIC CONTROL, IN		( 2 ) 731213020 ACTION SAFETY SUPPLY CO.	
ITEM DESCRIPTION				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0003 STAKING									
0027	642 0098	1.000	LSUM	5000.00000	5000.00	5000.00000	5000.00	4000.00000	4000.00
STAKING									
SECTION TOTALS				\$	5,000.00	\$	5,000.00	\$	4,000.00
SECTION 0004 MOBILIZATION									
0028	220 2800	1.000	LSUM	4000.00000	4000.00	500.00000	500.00	2000.00000	2000.00
(SP)SWPPP DOCUMENTATION AND MANAGEMENT									
0029	641 1552	1.000	LSUM	10000.00000	10000.00	10000.00000	10000.00	27916.07000	27916.07
MOBILIZATION									
SECTION TOTALS				\$	14,000.00	\$	10,500.00	\$	29,916.07
CONTRACT TOTALS				\$	711,373.50	\$	561,726.90	\$	580,000.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 08/03/09

PAGE : 040 -4

TABULATION OF BIDS

CALL ORDER : 040  
 LETTING DATE : 07/23/09 10:30 A.M.

CONTRACT ID : 090466  
 DISTRICT : 05000

COUNTIES : CUSTER

SET-ASIDE :

		( 3 ) 731270093		( 4 ) 841617208		( 5 ) 382932367		
		FULSOM CONSTRUCTION COMPANY.		JLT CONTRACTING, LLC		RMD HOLDINGS, LTD. DBA NATION		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC CONTROL								
0001	876(C) 8482 (PL) TRUCK MOUNTED ATTENUATOR	90.000 SD	20.00000	1800.00	41.00000	3690.00	97.75000	8797.50
0002	880(A) 8812 ARROW DISPLAY (TYPE C)	180.000 SD	10.00000	1800.00	48.15000	8667.00	17.25000	3105.00
0003	880(B) 8818 CONSTRUCTION SIGNS 0 TO 6.25 SF	2790.000 SD	0.25000	697.50	0.02000	55.80	0.58000	1618.20
0004	880(B) 8821 CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	180.000 SD	3.00000	540.00	6.00000	1080.00	1.15000	207.00
0005	880(B) 8824 CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	1980.000 SD	3.00000	5940.00	3.90000	7722.00	2.30000	4554.00
0006	880(C) 8842 BARRICADES (TYPE III)	180.000 SD	1.00000	180.00	6.00000	1080.00	0.63000	113.40
0007	880(C) 8848 WING BARRICADES	360.000 SD	5.00000	1800.00	1.20000	432.00	2.30000	828.00
0008	880(E) 8860 WARNING LIGHTS (TYPE A)	2340.000 SD	0.50000	1170.00	0.03000	70.20	0.23000	538.20
0009	880(E) 8872 WARNING LIGHTS (TYPE C)	20700.000 SD	0.05000	1035.00	0.03000	621.00	0.03000	621.00
0010	880(F) 8878 DRUMS	20700.000 SD	0.15000	3105.00	0.02000	414.00	0.09000	1863.00
0011	880(H) 8896 CONES (36" LARGE)	42750.000 SD	0.15000	6412.50	0.02000	855.00	0.09000	3847.50
0012	880(L) 8911 TRAFFIC SURVEILLANCE, POLICE	270.000 HOUR	20.00000	5400.00	90.00000	24300.00	70.00000	18900.00
0013	882(B) 8306 PORT.CHANGEABLE MESSAGE SIGN	360.000 SD	40.00000	14400.00	6.00000	2160.00	45.00000	16200.00
SECTION TOTALS			\$	44,280.00	\$	51,147.00	\$	61,192.80
SECTION 0002 CABLE BARRIER								
0014	202(A) 0183 UNCLASSIFIED EXCAVATION	3687.000 CY	15.00000	55305.00	9.65000	35579.55	6.00000	22122.00
0015	202(C) 0184 UNCLASSIFIED BORROW	250.000 CY	10.00000	2500.00	24.00000	6000.00	18.00000	4500.00
0016	223 2801 TEMPORARY SILT FENCE	500.000 LF	1.00000	500.00	2.75000	1375.00	0.60000	300.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 08/03/09

PAGE : 040 -5

TABULATION OF BIDS

CALL ORDER : 040  
 LETTING DATE : 07/23/09 10:30 A.M.

CONTRACT ID : 090466  
 DISTRICT : 05000

COUNTIES : CUSTER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 3 ) 731270093 FULSOM CONSTRUCTION COMPANY.		( 4 ) 841617208 JLT CONTRACTING, LLC		( 5 ) 382932367 RMD HOLDINGS, LTD. DBA NATION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 224 2803 TEMPORARY SEDIMENT FILTER	12.000	EA	100.00000	1200.00	45.00000	540.00	150.00000	1800.00
0018 227 0100 TEMPORARY SILT DIKE	200.000	LF	1.00000	200.00	30.00000	6000.00	5.18000	1036.00
0019 230(A) 2806 SOLID SLAB SODDING	12078.000	SY	2.00000	24156.00	1.65000	19928.70	1.60000	19324.80
0020 241 2832 MOWING	32.000	AC	30.00000	960.00	60.00000	1920.00	100.00000	3200.00
0021 303 5912 AGGREGATE BASE	6087.000	TON	25.00000	152175.00	24.15000	147001.05	31.00000	188697.00
0022 509(A) 0319 CLASS AA CONCRETE	224.000	CY	380.00000	85120.00	510.00000	114240.00	315.00000	70560.00
0023 612(E) 0645 INLETS ADJUST TO GRADE	12.000	EA	1500.00000	18000.00	1865.00000	22380.00	750.00000	9000.00
0024 628 5110 (PL)CABLE END ANCHOR UNIT	8.000	EA	2000.00000	16000.00	2375.00000	19000.00	2895.00000	23160.00
0025 628 5125 HIGH-TENSION CABLE BARRIER(TL-4)	21739.000	LF	10.00000	217390.00	9.15000	198911.85	10.75000	233694.25
0026 628 5175 CABLE BARRIER TENSION METER	1.000	EA	2000.00000	2000.00	2620.00000	2620.00	4588.00000	4588.00
SECTION TOTALS			\$	575,506.00	\$	575,496.15	\$	581,982.05
SECTION 0003 STAKING								
0027 642 0098 STAKING	1.000	LSUM	3000.00000	3000.00	15345.00000	15345.00	5000.00000	5000.00
SECTION TOTALS			\$	3,000.00	\$	15,345.00	\$	5,000.00
SECTION 0004 MOBILIZATION								
0028 220 2800 (SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000	LSUM	3000.00000	3000.00	3610.00000	3610.00	4500.00000	4500.00
0029 641 1552 MOBILIZATION	1.000	LSUM	30000.00000	30000.00	53800.00000	53800.00	66000.00000	66000.00
SECTION TOTALS			\$	33,000.00	\$	57,410.00	\$	70,500.00
CONTRACT TOTALS			\$	655,786.00	\$	699,398.15	\$	718,674.85

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 08/03/09

PAGE : 040 -6

TABULATION OF BIDS

CALL ORDER : 040  
 LETTING DATE : 07/23/09 10:30 A.M.

CONTRACT ID : 090466  
 DISTRICT : 05000

COUNTIES : CUSTER

SET-ASIDE :

		( 6 ) 262556009		( 7 ) 431012298		( )		
		REDLANDS CONTRACTING, LLC		COLLINS & HERMANN, INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC CONTROL								
0001	876(C) 8482 (PL) TRUCK MOUNTED ATTENUATOR	90.000 SD	100.00000	9000.00	85.00000	7650.00		
0002	880(A) 8812 ARROW DISPLAY (TYPE C)	180.000 SD	25.00000	4500.00	15.00000	2700.00		
0003	880(B) 8818 CONSTRUCTION SIGNS 0 TO 6.25 SF	2790.000 SD	0.35000	976.50	0.50000	1395.00		
0004	880(B) 8821 CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	180.000 SD	0.75000	135.00	1.00000	180.00		
0005	880(B) 8824 CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	1980.000 SD	1.25000	2475.00	2.00000	3960.00		
0006	880(C) 8842 BARRICADES (TYPE III)	180.000 SD	1.00000	180.00	0.55000	99.00		
0007	880(C) 8848 WING BARRICADES	360.000 SD	1.50000	540.00	2.00000	720.00		
0008	880(E) 8860 WARNING LIGHTS (TYPE A)	2340.000 SD	0.20000	468.00	0.20000	468.00		
0009	880(E) 8872 WARNING LIGHTS (TYPE C)	20700.000 SD	0.10000	2070.00	0.02000	414.00		
0010	880(F) 8878 DRUMS	20700.000 SD	0.10000	2070.00	0.15000	3105.00		
0011	880(H) 8896 CONES (36" LARGE)	42750.000 SD	0.20000	8550.00	0.15000	6412.50		
0012	880(L) 8911 TRAFFIC SURVEILLANCE, POLICE	270.000 HOUR	60.00000	16200.00	75.00000	20250.00		
0013	882(B) 8306 PORT.CHANGEABLE MESSAGE SIGN	360.000 SD	15.00000	5400.00	85.00000	30600.00		
SECTION TOTALS			\$	52,564.50	\$	77,953.50	\$	
SECTION 0002 CABLE BARRIER								
0014	202(A) 0183 UNCLASSIFIED EXCAVATION	3687.000 CY	12.00000	44244.00	8.12000	29938.44		
0015	202(C) 0184 UNCLASSIFIED BORROW	250.000 CY	27.00000	6750.00	10.15000	2537.50		
0016	223 2801 TEMPORARY SILT FENCE	500.000 LF	2.76000	1380.00	2.00000	1000.00		

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 08/03/09

PAGE : 040 -7

TABULATION OF BIDS

CALL ORDER : 040  
 LETTING DATE : 07/23/09 10:30 A.M.

CONTRACT ID : 090466  
 DISTRICT : 05000

COUNTIES : CUSTER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 6 ) 262556009 REDLANDS CONTRACTING, LLC		( 7 ) 431012298 COLLINS & HERMANN, INC.		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 224 2803 TEMPORARY SEDIMENT FILTER	12.000	EA	200.00000	2400.00	200.00000	2400.00		
0018 227 0100 TEMPORARY SILT DIKE	200.000	LF	110.00000	22000.00	8.00000	1600.00		
0019 230(A) 2806 SOLID SLAB SODDING	12078.000	SY	1.75000	21136.50	1.35000	16305.30		
0020 241 2832 MOWING	32.000	AC	50.00000	1600.00	60.00000	1920.00		
0021 303 5912 AGGREGATE BASE	6087.000	TON	27.00000	164349.00	40.00000	243480.00		
0022 509(A) 0319 CLASS AA CONCRETE	224.000	CY	382.00000	85568.00	334.47000	74921.28		
0023 612(E) 0645 INLETS ADJUST TO GRADE	12.000	EA	1800.00000	21600.00	1210.77000	14529.24		
0024 628 5110 (PL)CABLE END ANCHOR UNIT	8.000	EA	2300.00000	18400.00	1491.43000	11931.44		
0025 628 5125 HIGH-TENSION CABLE BARRIER(TL-4)	21739.000	LF	9.79000	212824.81	10.78000	234346.42		
0026 628 5175 CABLE BARRIER TENSION METER	1.000	EA	2501.00000	2501.00	2017.05000	2017.05		
SECTION TOTALS			\$	604,753.31	\$	636,926.67	\$	
SECTION 0003 STAKING								
0027 642 0098 STAKING	1.000	LSUM	12000.00000	12000.00	20000.00000	20000.00		
SECTION TOTALS			\$	12,000.00	\$	20,000.00	\$	
SECTION 0004 MOBILIZATION								
0028 220 2800 (SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000	LSUM	2500.00000	2500.00	2030.00000	2030.00		
0029 641 1552 MOBILIZATION	1.000	LSUM	50000.00000	50000.00	34801.54000	34801.54		
SECTION TOTALS			\$	52,500.00	\$	36,831.54	\$	
CONTRACT TOTALS			\$	721,817.81	\$	771,711.71	\$	

TABULATION OF BIDS

CALL ORDER : 050 CONTRACT ID : 090412  
 LETTING DATE : 07/23/09 10:30 A.M. DISTRICT : 03200  
 CONTRACT DESCRIPTION : CONTRACT TIME : 150 CALENDAR DAYS  
 BRIDGE AND APPROACHES RURAL  
 COUNTY ROAD: OVER WOLF CREEK, 4.0 MILES EAST  
 AND 0.2 MILES SOUTH OF THE CITY OF PAULS VALLEY.  
 PROJECT LENGTH = 0.094 MILES

COUNTIES : GARVIN

PROJECT(S) : BRO-125D(142)CO

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 616,984.75	142.8747%	100.0000%
1	731427175	-- K & R BUILDERS, INC.	\$ 431,836.31	100.0000%	69.9914%
2	731419591	-- BRIDGECO CONTRACTORS, INC.	\$ 442,919.33	102.5665%	71.7877%
3	731194867	-- CIMARRON CONSTRUCTION COMPANY	\$ 468,403.97	108.4679%	75.9182%
4	731394406	-- OBC, INC.	\$ 496,800.88	115.0438%	80.5208%
5	731450812	-- MID-PLAINS CONSTRUCTION, INC.	\$ 597,665.52	138.4009%	96.8688%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ROADWAY									
0001 201	0102 CLEARING AND GRUBBING	1.000	LSUM	10000.00000	10000.00	15400.00000	15400.00	6000.00000	6000.00
0002 202(A)	0183 UNCLASSIFIED EXCAVATION	2666.000	CY	5.00000	13330.00	8.00000	21328.00	6.50000	17329.00
0003 202(C)	0184 UNCLASSIFIED BORROW	1869.000	CY	12.00000	22428.00	0.50000	934.50	9.00000	16821.00
0004 223	2801 TEMPORARY SILT FENCE	70.000	LF	2.80000	196.00	4.00000	280.00	4.00000	280.00
0005 227	0100 TEMPORARY SILT DIKE	96.000	LF	6.00000	576.00	8.00000	768.00	6.00000	576.00
0006 230(A)	2806 SOLID SLAB SODDING	5278.000	SY	4.00000	21112.00	2.10000	11083.80	3.00000	15834.00
0007 233(A)	2817 VEGETATIVE MULCHING	1.090	AC	600.00000	654.00	400.00000	436.00	700.00000	763.00
0008 303	0192 AGGREGATE BASE	1003.000	CY	40.00000	40120.00	10.00000	10030.00	35.00000	35105.00
0009 407	0250 TACK COAT	47.000	GAL	3.75000	176.25	3.00000	141.00	5.00000	235.00

TABULATION OF BIDS

CALL ORDER : 050  
 LETTING DATE : 07/23/09 10:30 A.M.

CONTRACT ID : 090412  
 DISTRICT : 03200

COUNTIES : GARVIN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731427175 K & R BUILDERS, INC.		( 2 ) 731419591 BRIDGECO CONTRACTORS, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0010 408 5774 PRIME COAT	201.000 GAL	10.00000	2010.00	10.00000	2010.00	12.00000	2412.00
0011 411(S3) 5945 (SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	236.000 TON	75.00000	17700.00	89.00000	21004.00	91.95000	21700.20
0012 411(S4) 5960 (SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	155.000 TON	85.00000	13175.00	95.00000	14725.00	97.75000	15151.25
0013 509(D) 0325 CLASS C CONCRETE	10.000 CY	200.00000	2000.00	300.00000	3000.00	275.00000	2750.00
0014 601(A-1)0536 TYPE I-A PLAIN RIPRAP	206.000 TON	31.00000	6386.00	30.50000	6283.00	27.00000	5562.00
0015 601(A-2)0538 TYPE I-A FILTER BLANKET	196.000 TON	27.00000	5292.00	25.00000	4900.00	25.00000	4900.00
0016 613(D) 0689 18" CORR. GALV. STEEL PIPE	50.000 LF	30.00000	1500.00	18.00000	900.00	28.00000	1400.00
0017 613(M) 5726 18" PREFAB. CULVERT END SECTION, ROUND	2.000 EA	500.00000	1000.00	225.00000	450.00	250.00000	500.00
0018 619(A) 0920 REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	8000.00000	8000.00	3000.00000	3000.00	2000.00000	2000.00
0019 619(B) 4728 REMOVAL OF ASPHALT PAVEMENT	935.000 SY	5.00000	4675.00	6.00000	5610.00	5.00000	4675.00
0020 623(A) 0932 BEAM GUARD RAIL-W-BEAM-SINGLE	262.500 LF	20.00000	5250.00	3.00000	787.50	22.00000	5775.00
0021 623(F) 4447 GUARD RAIL ANCHOR UNIT (TYPE B)	3.000 EA	800.00000	2400.00	1000.00000	3000.00	875.00000	2625.00
0022 854(A) 8800 TRAFFIC STRIPE(PAINT)(4" WIDE)	1750.000 LF	0.75000	1312.50	0.63000	1102.50	1.00000	1750.00
0023 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	5000.00000	5000.00	2650.00000	2650.00	3600.00000	3600.00
SECTION TOTALS		\$	184,292.75	\$	129,823.30	\$	167,743.45
SECTION 0002 BRIDGE 'A'							
0024 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	48.000 CY	15.00000	720.00	12.00000	576.00	10.00000	480.00
0025 501(D) 6353 UNCLASSIFIED BACKFILL	114.000 CY	20.00000	2280.00	12.00000	1368.00	12.00000	1368.00

TABULATION OF BIDS

CALL ORDER : 050  
 LETTING DATE : 07/23/09 10:30 A.M.

CONTRACT ID : 090412  
 DISTRICT : 03200

COUNTIES : GARVIN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731427175 K & R BUILDERS, INC.		( 2 ) 731419591 BRIDGECO CONTRACTORS, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0026 503(A) 1313 PRESTRESSED CONCRETE BEAMS (TYPE IV)	396.170 LF	210.00000	83195.70	193.00000	76460.81	156.00000	61802.52
0027 504(E) 1380 CONCRETE RAIL (TR1)	271.170 LF	45.00000	12202.65	67.00000	18168.39	48.00000	13016.16
0028 506(A) 1322 STRUCTURAL STEEL	2020.000 LB	5.00000	10100.00	3.00000	6060.00	2.85000	5757.00
0029 509(A) 1326 CLASS AA CONCRETE	77.200 CY	500.00000	38600.00	505.00000	38986.00	400.00000	30880.00
0030 509(B) 1328 CLASS A CONCRETE	61.400 CY	600.00000	36840.00	585.00000	35919.00	400.00000	24560.00
0031 511(A) 1332 REINFORCING STEEL	24310.000 LB	1.50000	36465.00	0.72000	17503.20	0.92000	22365.20
0032 514(A) 6010 PILES, FURNISHED (HP 10X42)	260.000 LF	50.00000	13000.00	25.00000	6500.00	24.00000	6240.00
0033 514(A) 6011 PILES, FURNISHED (HP 12X53)	840.000 LF	55.00000	46200.00	30.00000	25200.00	29.50000	24780.00
0034 514(B) 6292 PILES, DRIVEN (HP 10X42)	260.000 LF	20.00000	5200.00	9.00000	2340.00	10.00000	2600.00
0035 514(B) 6294 PILES, DRIVEN (HP 12X53)	840.000 LF	20.00000	16800.00	9.00000	7560.00	10.00000	8400.00
0036 601(A-1)1353 TYPE I-A PLAIN RIPRAP	629.020 TON	30.00000	18870.60	30.50000	19185.11	29.00000	18241.58
0037 601(A-2)1355 TYPE I-A FILTER BLANKET	599.460 TON	25.00000	14986.50	25.00000	14986.50	27.00000	16185.42
0038 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	50000.00000	50000.00	6500.00000	6500.00	10000.00000	10000.00
SECTION TOTALS		\$	385,460.45	\$	277,313.01	\$	246,675.88
SECTION 0003 STAKING							
0039 642 0098 STAKING	1.000 LSUM	7500.00000	7500.00	3200.00000	3200.00	4500.00000	4500.00
SECTION TOTALS		\$	7,500.00	\$	3,200.00	\$	4,500.00
SECTION 0004 CONSTRUCTION							
0040 220 2800 (SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000 LSUM	8000.00000	8000.00	4000.00000	4000.00	4000.00000	4000.00



OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 08/03/09

PAGE : 050 -4

TABULATION OF BIDS

CALL ORDER : 050  
 LETTING DATE : 07/23/09 10:30 A.M.

CONTRACT ID : 090412  
 DISTRICT : 03200

COUNTIES : GARVIN

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731427175 K & R BUILDERS, INC.		( 2 ) 731419591 BRIDGECO CONTRACTORS, INC.	
ITEM DESCRIPTION				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041	641 1552	1.000	LSUM	31731.55000	31731.55	17500.00000	17500.00	20000.00000	20000.00
	MOBILIZATION								
	SECTION TOTALS			\$	39,731.55	\$	21,500.00	\$	24,000.00
	CONTRACT TOTALS			\$	616,984.75	\$	431,836.31	\$	442,919.33

TABULATION OF BIDS

CALL ORDER : 050  
 LETTING DATE : 07/23/09 10:30 A.M.

CONTRACT ID : 090412  
 DISTRICT : 03200

COUNTIES : GARVIN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 3 ) 731194867 CIMARRON CONSTRUCTION COMPAN		( 4 ) 731394406 OBC, INC.		( 5 ) 731450812 MID-PLAINS CONSTRUCTION, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY							
0001 201 0102 CLEARING AND GRUBBING	1.000 LSUM	14000.00000	14000.00	4400.00000	4400.00	8800.00000	8800.00
0002 202(A) 0183 UNCLASSIFIED EXCAVATION	2666.000 CY	7.30000	19461.80	5.50000	14663.00	7.50000	19995.00
0003 202(C) 0184 UNCLASSIFIED BORROW	1869.000 CY	13.40000	25044.60	6.60000	12335.40	14.00000	26166.00
0004 223 2801 TEMPORARY SILT FENCE	70.000 LF	0.55000	38.50	6.00000	420.00	4.00000	280.00
0005 227 0100 TEMPORARY SILT DIKE	96.000 LF	5.00000	480.00	10.00000	960.00	8.00000	768.00
0006 230(A) 2806 SOLID SLAB SODDING	5278.000 SY	1.92000	10133.76	2.00000	10556.00	1.87000	9869.86
0007 233(A) 2817 VEGETATIVE MULCHING	1.090 AC	400.00000	436.00	440.00000	479.60	875.00000	953.75
0008 303 0192 AGGREGATE BASE	1003.000 CY	23.50000	23570.50	40.00000	40120.00	43.00000	43129.00
0009 407 0250 TACK COAT	47.000 GAL	3.30000	155.10	11.00000	517.00	10.93000	513.71
0010 408 5774 PRIME COAT	201.000 GAL	10.00000	2010.00	11.00000	2211.00	8.10000	1628.10
0011 411(S3) 5945 (SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	236.000 TON	85.00000	20060.00	73.00000	17228.00	82.80000	19540.80
0012 411(S4) 5960 (SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	155.000 TON	90.00000	13950.00	94.00000	14570.00	102.75000	15926.25
0013 509(D) 0325 CLASS C CONCRETE	10.000 CY	250.00000	2500.00	300.00000	3000.00	290.00000	2900.00
0014 601(A-1)0536 TYPE I-A PLAIN RIPRAP	206.000 TON	30.50000	6283.00	39.00000	8034.00	29.00000	5974.00
0015 601(A-2)0538 TYPE I-A FILTER BLANKET	196.000 TON	22.50000	4410.00	21.00000	4116.00	26.00000	5096.00
0016 613(D) 0689 18" CORR. GALV. STEEL PIPE	50.000 LF	26.00000	1300.00	23.00000	1150.00	29.40000	1470.00
0017 613(M) 5726 18" PREFAB. CULVERT END SECTION, ROUND	2.000 EA	200.00000	400.00	290.00000	580.00	275.00000	550.00

TABULATION OF BIDS

CALL ORDER : 050  
 LETTING DATE : 07/23/09 10:30 A.M.

CONTRACT ID : 090412  
 DISTRICT : 03200

COUNTIES : GARVIN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 3 ) 731194867 CIMARRON CONSTRUCTION COMPAN		( 4 ) 731394406 OBC, INC.		( 5 ) 731450812 MID-PLAINS CONSTRUCTION, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 619(A) 0920 REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	6400.00000	6400.00	2000.00000	2000.00	10000.00000	10000.00
0019 619(B) 4728 REMOVAL OF ASPHALT PAVEMENT	935.000 SY	5.25000	4908.75	4.00000	3740.00	5.30000	4955.50
0020 623(A) 0932 BEAM GUARD RAIL-W-BEAM-SINGLE	262.500 LF	20.00000	5250.00	20.00000	5250.00	19.70000	5171.25
0021 623(F) 4447 GUARD RAIL ANCHOR UNIT (TYPE B)	3.000 EA	750.00000	2250.00	750.00000	2250.00	738.00000	2214.00
0022 854(A) 8800 TRAFFIC STRIPE(PAINT) (4" WIDE)	1750.000 LF	0.60000	1050.00	0.55000	962.50	0.55000	962.50
0023 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	2400.00000	2400.00	2100.00000	2100.00	3700.00000	3700.00
SECTION TOTALS		\$	166,492.01	\$	151,642.50	\$	190,563.72
SECTION 0002 BRIDGE 'A'							
0024 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	48.000 CY	9.00000	432.00	22.00000	1056.00	17.15000	823.20
0025 501(D) 6353 UNCLASSIFIED BACKFILL	114.000 CY	12.00000	1368.00	22.00000	2508.00	18.50000	2109.00
0026 503(A) 1313 PRESTRESSED CONCRETE BEAMS (TYPE IV)	396.170 LF	170.00000	67348.90	185.00000	73291.45	203.00000	80422.51
0027 504(E) 1380 CONCRETE RAIL (TR1)	271.170 LF	73.00000	19795.41	67.00000	18168.39	75.00000	20337.75
0028 506(A) 1322 STRUCTURAL STEEL	2020.000 LB	2.30000	4646.00	6.50000	13130.00	2.50000	5050.00
0029 509(A) 1326 CLASS AA CONCRETE	77.200 CY	570.00000	44004.00	630.00000	48636.00	650.00000	50180.00
0030 509(B) 1328 CLASS A CONCRETE	61.400 CY	580.00000	35612.00	630.00000	38682.00	600.00000	36840.00
0031 511(A) 1332 REINFORCING STEEL	24310.000 LB	0.70000	17017.00	0.91000	22122.10	0.88000	21392.80
0032 514(A) 6010 PILES, FURNISHED (HP 10X42)	260.000 LF	25.50000	6630.00	26.50000	6890.00	53.60000	13936.00
0033 514(A) 6011 PILES, FURNISHED (HP 12X53)	840.000 LF	31.75000	26670.00	31.85000	26754.00	58.50000	49140.00
0034 514(B) 6292 PILES, DRIVEN (HP 10X42)	260.000 LF	11.50000	2990.00	12.00000	3120.00	18.00000	4680.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 08/03/09

PAGE : 050 -7

TABULATION OF BIDS

CALL ORDER : 050  
 LETTING DATE : 07/23/09 10:30 A.M.

CONTRACT ID : 090412  
 DISTRICT : 03200

COUNTIES : GARVIN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 3 ) 731194867 CIMARRON CONSTRUCTION COMPAN		( 4 ) 731394406 OBC, INC.		( 5 ) 731450812 MID-PLAINS CONSTRUCTION, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0035 514(B) 6294 PILES, DRIVEN (HP 12X53)	840.000	LF	14.25000	11970.00	12.00000	10080.00	20.00000	16800.00
0036 601(A-1)1353 TYPE I-A PLAIN RIPRAP	629.020	TON	27.25000	17140.80	39.00000	24531.78	29.00000	18241.58
0037 601(A-2)1355 TYPE I-A FILTER BLANKET	599.460	TON	22.50000	13487.85	21.00000	12588.66	26.00000	15585.96
0038 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000	LSUM	13500.00000	13500.00	7000.00000	7000.00	18000.00000	18000.00
SECTION TOTALS			\$	282,611.96	\$	308,558.38	\$	353,538.80
SECTION 0003 STAKING								
0039 642 0098 STAKING	1.000	LSUM	2800.00000	2800.00	4100.00000	4100.00	4375.00000	4375.00
SECTION TOTALS			\$	2,800.00	\$	4,100.00	\$	4,375.00
SECTION 0004 CONSTRUCTION								
0040 220 2800 (SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000	LSUM	6500.00000	6500.00	2500.00000	2500.00	5500.00000	5500.00
0041 641 1552 MOBILIZATION	1.000	LSUM	10000.00000	10000.00	30000.00000	30000.00	43688.00000	43688.00
SECTION TOTALS			\$	16,500.00	\$	32,500.00	\$	49,188.00
CONTRACT TOTALS			\$	468,403.97	\$	496,800.88	\$	597,665.52

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 08/03/09

PAGE : 060 -1

TABULATION OF BIDS

CALL ORDER : 060  
 LETTING DATE : 07/23/09 10:30 A.M.  
 CONTRACT DESCRIPTION : SAFETY IMPROVEMENT (RUMBLE STRIP)  
 SH-8/SH-58/US-54/US-60/US-83/US-270/US-287/US-385/US-412:  
 VARIOUS LOCATIONS IN DIVISION VI.

CONTRACT ID : 090464  
 DISTRICT : 06000  
 CONTRACT TIME : 60 CALENDAR DAYS  
 RURAL

COUNTIES : BEAVER  
 HARPER  
 ELLIS  
 OTHERS

PROJECT(S) : HSIPIY-130B(140)TR

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 216,809.40	201.0216%	100.0000%
1	730960939	MIDSTATE TRAFFIC CONTROL, INC.	\$ 107,853.76	100.0000%	49.7459%
2	731213020	ACTION SAFETY SUPPLY CO.	\$ 224,000.00	207.6886%	103.3166%
3	251584843	SURFACE PREPARATION TECHNOLOGIES, INC.	\$ 396,866.58	367.9673%	183.0486%
4	411639360	DIAMOND SURFACE, INC.	\$ 989,769.14	917.6955%	456.5158%

  

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC								
0001 413(A) 4861	RUMBLE STRIP-METHOD AC-CON	1678094.000	LF	0.10000	167809.40	0.04000	67123.76	117466.58
0002 413(B) 4862	RUMBLE STRIP-METHOD AC-CYC (GROUP)	44.000	EAGP	250.00000	11000.00	400.00000	17600.00	15400.00
0003 876(C) 8482	(PL) TRUCK MOUNTED ATTENUATOR	120.000	SD	15.00000	1800.00	5.00000	600.00	120.00
0004 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	20000.00000	20000.00	15000.00000	15000.00	76653.42000
0005 882(B) 8306	PORT.CHANGEABLE MESSAGE SIGN	60.000	SD	20.00000	1200.00	10.00000	600.00	60.00
SECTION TOTALS				\$ 201,809.40		\$ 100,923.76		\$ 209,700.00
SECTION 0002 CONSTRUCTION								
0006 641 1552	MOBILIZATION	1.000	LSUM	15000.00000	15000.00	6930.00000	6930.00	14300.00000
SECTION TOTALS				\$ 15,000.00		\$ 6,930.00		\$ 14,300.00
CONTRACT TOTALS				\$ 216,809.40		\$ 107,853.76		\$ 224,000.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 08/03/09

PAGE : 060 -2

TABULATION OF BIDS

CALL ORDER : 060  
 LETTING DATE : 07/23/09 10:30 A.M.

CONTRACT ID : 090464  
 DISTRICT : 06000

COUNTIES : BEAVER  
 HARPER

ELLIS  
 OTHERS

SET-ASIDE :

		( 3 ) 251584843		( 4 ) 411639360		( )		
		SURFACE PREPARATION TECHNOLO		DIAMOND SURFACE, INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC								
0001 413(A) 4861	RUMBLE STRIP-METHOD AC-CON	1678094.000	LF	0.07000	117466.58	0.31000	520209.14	
0002 413(B) 4862	RUMBLE STRIP-METHOD AC-CYC (GROUP)	44.000	EAGP	50.00000	2200.00	2265.00000	99660.00	
0003 876(C) 8482	(PL) TRUCK MOUNTED ATTENUATOR	120.000	SD	10.00000	1200.00	645.00000	77400.00	
0004 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	75000.00000	75000.00	80000.00000	80000.00	
0005 882(B) 8306	PORT.CHANGEABLE MESSAGE SIGN	60.000	SD	100.00000	6000.00	1575.00000	94500.00	
SECTION TOTALS				\$ 201,866.58		\$ 871,769.14		\$
SECTION 0002 CONSTRUCTION								
0006 641 1552	MOBILIZATION	1.000	LSUM	195000.00000	195000.00	118000.00000	118000.00	
SECTION TOTALS				\$ 195,000.00		\$ 118,000.00		\$
CONTRACT TOTALS				\$ 396,866.58		\$ 989,769.14		\$

TABULATION OF BIDS

CALL ORDER : 080  
 LETTING DATE : 07/23/09 10:30 A.M.  
 CONTRACT DESCRIPTION :  
 GRADE AND SURFACE :  
 CO. RD. (NS-209): BEGIN AT SH-9 WEST OF LONE WOLF EXTEND  
 SOUTH TO I-44.  
 PROJECT LENGTH = 2.661 MILES

CONTRACT ID : 090480  
 DISTRICT : 05100  
 CONTRACT TIME : 90 CALENDAR DAYS  
 RURAL

COUNTIES : KIOWA

PROJECT(S) : STP-138C(146)CI

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 1,284,514.00	105.3701%	100.0000%
1	581401463	APAC-OKLAHOMA, INC.	\$ 1,219,050.04	100.0000%	94.9036%
2	470351868	DOBSON BROTHERS. CONST. CO.	\$ 1,260,499.30	103.4001%	98.1304%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ROADWAY									
0001	202(G) 0185 EARTHWORK	1.000	LSUM	40000.00000	40000.00	85750.00000	85750.00	45500.00000	45500.00
0002	223 2801 TEMPORARY SILT FENCE	1450.000	LF	2.50000	3625.00	2.00000	2900.00	1.00000	1450.00
0003	230(A) 2806 SOLID SLAB SODDING	6230.000	SY	3.00000	18690.00	1.80000	11214.00	1.65000	10279.50
0004	233(A) 2817 VEGETATIVE MULCHING	1.300	AC	500.00000	650.00	450.00000	585.00	420.00000	546.00
0005	303 5912 AGGREGATE BASE	11600.000	TON	30.00000	348000.00	18.50000	214600.00	21.25000	246500.00
0006	311(D) 0154 PROCESSING EXISTING BASE & SURFACE, METHOD D	140.200	STA	200.00000	28040.00	425.00000	59585.00	548.50000	76899.70
0007	403(E) 0225 TRAFFIC BOUND SURFACE COURSE TYPE E	139.000	TON	28.00000	3892.00	36.00000	5004.00	30.00000	4170.00
0008	407 0250 TACK COAT	3544.000	GAL	3.50000	12404.00	3.00000	10632.00	4.50000	15948.00
0009	411(S3) 5940 (SP)ASPHALT CONCRETE TYPE S3(PG 70-28 OK)	6040.000	TON	70.00000	422800.00	67.50000	407700.00	71.25000	430350.00
0010	411(S4) 5955 (SP)ASPHALT CONCRETE TYPE S4(PG 70-28 OK)	4033.000	TON	72.00000	290376.00	69.00000	278277.00	74.50000	300458.50

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 08/03/09

PAGE : 080 -2

TABULATION OF BIDS

CALL ORDER : 080  
 LETTING DATE : 07/23/09 10:30 A.M.

CONTRACT ID : 090480  
 DISTRICT : 05100

COUNTIES : KIOWA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 581401463 APAC-OKLAHOMA, INC.		( 2 ) 470351868 DOBSON BROTHERS. CONST. CO.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0011 613(D) 0690 24" CORR. GALV. STEEL PIPE	610.000	LF	25.00000	15250.00	49.00000	29890.00	48.00000	29280.00
0012 613(D) 0691 30" CORR. GALV. STEEL PIPE	42.000	LF	28.00000	1176.00	66.50000	2793.00	65.00000	2730.00
0013 613(D) 0692 36" CORR. GALV. STEEL PIPE	53.000	LF	30.00000	1590.00	60.00000	3180.00	80.00000	4240.00
0014 613(D) 0694 48" CORR. GALV. STEEL PIPE	46.000	LF	35.00000	1610.00	77.00000	3542.00	115.00000	5290.00
0015 613(M) 5730 24" PREFAB. CULVERT END SECTION, ROUND	30.000	EA	800.00000	24000.00	110.00000	3300.00	285.00000	8550.00
0016 613(M) 5732 30" PREFAB. CULVERT END SECTION, ROUND	2.000	EA	100.00000	200.00	250.00000	500.00	475.00000	950.00
0017 613(M) 5734 36" PREFAB. CULVERT END SECTION, ROUND	2.000	EA	1200.00000	2400.00	350.00000	700.00	620.00000	1240.00
0018 613(M) 5738 48" PREFAB. CULVERT END SECTION, ROUND	2.000	EA	1400.00000	2800.00	500.00000	1000.00	1200.00000	2400.00
0019 855(A) 8812 TRAFFIC STRIPE(PLASTIC)(4" WIDE)	9022.000	LF	0.50000	4511.00	0.82000	7398.04	0.80000	7217.60
0020 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL SECTION TOTALS	1.000	LSUM	10000.00000	10000.00	5500.00000	5500.00	5500.00000	5500.00
			\$	1,232,014.00	\$	1,134,050.04	\$	1,199,499.30
SECTION 0002 STAKING								
0021 642 0098 STAKING SECTION TOTALS	1.000	LSUM	5000.00000	5000.00	32000.00000	32000.00	9500.00000	9500.00
			\$	5,000.00	\$	32,000.00	\$	9,500.00
SECTION 0003 CONSTRUCTION								
0022 220 2800 (SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000	LSUM	7500.00000	7500.00	5500.00000	5500.00	1500.00000	1500.00
0023 641 1399 MOBILIZATION SECTION TOTALS	1.000	LSUM	40000.00000	40000.00	47500.00000	47500.00	50000.00000	50000.00
			\$	47,500.00	\$	53,000.00	\$	51,500.00
CONTRACT TOTALS			\$	1,284,514.00	\$	1,219,050.04	\$	1,260,499.30



TABULATION OF BIDS

CALL ORDER : 122 CONTRACT ID : 090481  
 LETTING DATE : 07/23/09 10:30 A.M. DISTRICT : 02200  
 CONTRACT DESCRIPTION : CONTRACT TIME : 45 CALENDAR DAYS  
 STRIPING AND PAVEMENT MARKING RURAL  
 US-59 (POTEAU BYPASS): FROM THE US-59/US-271 JCT. EXTEND N.  
 US-69: FROM SH-113, EXTEND NORTH (SOUTHBOUND LANES ONLY).

COUNTIES : LEFLORE PITTSBURG

PROJECT(S) : HSIPG-140A(176) TR  
 HSIPG-161N(229) TR

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 354,219.60	140.7204%	100.0000%
1	232326583	INTERSTATE ROAD MANAGEMENT CORPORATION	\$ 251,718.64	100.0000%	71.0629%
2	731213020	ACTION SAFETY SUPPLY CO.	\$ 282,000.00	112.0298%	79.6116%
3	043076608	HIGHWAY TECHNOLOGIES, INC	\$ 321,975.44	127.9108%	90.8971%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC STRIPING - HSIPG-140A(176) TR								
0001	854(C) 8525 (SP) TRAFFIC STRIPE (MULTI-POLYMER) (SYMBOLS, WORDS. ETC.)	44.000 EA	500.00000	22000.00	250.00000	11000.00	200.00000	8800.00
0002	854(C) 8530 (SP) TRAFFIC STRIPE (MULTI-POLYMER) (4" WIDE)	114000.000 LF	0.45000	51300.00	0.24000	27360.00	0.26000	29640.00
0003	854(C) 8535 (SP) TRAFFIC STRIPE (MULTI-POLYMER) (6" WIDE)	42000.000 LF	0.60000	25200.00	0.44000	18480.00	0.27000	11340.00
0004	854(C) 8540 (SP) TRAFFIC STRIPE (MULTI-POLYMER) (8" WIDE)	6500.000 LF	0.75000	4875.00	1.00000	6500.00	1.00000	6500.00
0005	854(C) 8555 (SP) TRAFFIC STRIPE (MULTI-POLYMER) (24" WIDE)	700.000 LF	3.00000	2100.00	5.00000	3500.00	10.00000	7000.00
0006	859(A) 8006 PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE)	162000.000 LF	0.17000	27540.00	0.16000	25920.00	0.04000	6480.00
0007	859(B) 8007 PAVEMENT MARKING REMOVAL (ARROWS)	44.000 EA	74.00000	3256.00	30.00000	1320.00	10.00000	440.00
0008	859(B) 8008 PAVEMENT MARKING REMOVAL (WORDS)	22.000 EA	175.00000	3850.00	75.00000	1650.00	10.00000	220.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 08/03/09

PAGE : 122 -2

TABULATION OF BIDS

CALL ORDER : 122  
 LETTING DATE : 07/23/09 10:30 A.M.

CONTRACT ID : 090481  
 DISTRICT : 02200

COUNTIES : LEFLORE

PITTSBURG

SET-ASIDE :

		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 232326583 INTERSTATE ROAD MANAGEMENT C		( 2 ) 731213020 ACTION SAFETY SUPPLY CO.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0009 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	7500.00000	7500.00	8000.00000	8000.00	52500.00000	52500.00
SECTION TOTALS			\$	147,621.00	\$	103,730.00	\$	122,920.00
SECTION 0002 CONSTRUCTION - HSIPG-140A(176) TR								
0010 641 1552	MOBILIZATION	1.000 LSUM	7500.00000	7500.00	4000.00000	4000.00	11000.00000	11000.00
SECTION TOTALS			\$	7,500.00	\$	4,000.00	\$	11,000.00
SECTION 0003 TRAFFIC STRIPING - HSIPG-161N(229) TR								
0011 854(C) 8525	(SP) TRAFFIC STRIPE (MULTI-POLYMER) (SYMBOLS, WORDS. ETC.)	20.000 EA	500.00000	10000.00	250.00000	5000.00	200.00000	4000.00
0012 854(C) 8530	(SP) TRAFFIC STRIPE (MULTI-POLYMER) (4" WIDE)	210000.000 LF	0.45000	94500.00	0.24000	50400.00	0.21000	44100.00
0013 854(C) 8535	(SP) TRAFFIC STRIPE (MULTI-POLYMER) (6" WIDE)	55656.000 LF	0.60000	33393.60	0.44000	24488.64	0.22000	12244.32
0014 854(C) 8540	(SP) TRAFFIC STRIPE (MULTI-POLYMER) (8" WIDE)	5000.000 LF	0.75000	3750.00	1.00000	5000.00	2.00000	10000.00
0015 854(C) 8555	(SP) TRAFFIC STRIPE (MULTI-POLYMER) (24" WIDE)	50.000 LF	3.50000	175.00	10.00000	500.00	10.00000	500.00
0016 859(A) 8006	PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE)	240000.000 LF	0.17000	40800.00	0.19000	45600.00	0.25000	60000.00
0017 859(B) 8007	PAVEMENT MARKING REMOVAL (ARROWS)	20.000 EA	74.00000	1480.00	50.00000	1000.00	10.00000	200.00
0018 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	7500.00000	7500.00	8000.00000	8000.00	5735.68000	5735.68
SECTION TOTALS			\$	191,598.60	\$	139,988.64	\$	136,780.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 08/03/09

PAGE : 122 -3

TABULATION OF BIDS

CALL ORDER : 122  
 LETTING DATE : 07/23/09 10:30 A.M.

CONTRACT ID : 090481  
 DISTRICT : 02200

COUNTIES : LEFLORE

PITTSBURG

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0004 CONSTRUCTION - HSIPG-161N(229) TR								
0019 641 1552	LSUM	1.000	7500.00000	7500.00	4000.00000	4000.00	11300.00000	11300.00
MOBILIZATION								
SECTION TOTALS			\$	7,500.00	\$	4,000.00	\$	11,300.00
CONTRACT TOTALS			\$	354,219.60	\$	251,718.64	\$	282,000.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 08/03/09

PAGE : 122 -4

TABULATION OF BIDS

CALL ORDER : 122  
 LETTING DATE : 07/23/09 10:30 A.M.

CONTRACT ID : 090481  
 DISTRICT : 02200

COUNTIES : LEFLORE

PITTSBURG

SET-ASIDE :

		( 3 ) 043076608	( )	( )
		HIGHWAY TECHNOLOGIES, INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC STRIPING - HSIPG-140A(176) TR				
0001	854(C) 8525 (SP) TRAFFIC STRIPE (MULTI-POLYMER) (SYMBOLS, WORDS. ETC.)	44.000 EA	111.00000	4884.00
0002	854(C) 8530 (SP) TRAFFIC STRIPE (MULTI-POLYMER) (4" WIDE)	114000.000 LF	0.34000	38760.00
0003	854(C) 8535 (SP) TRAFFIC STRIPE (MULTI-POLYMER) (6" WIDE)	42000.000 LF	0.56000	23520.00
0004	854(C) 8540 (SP) TRAFFIC STRIPE (MULTI-POLYMER) (8" WIDE)	6500.000 LF	0.81000	5265.00
0005	854(C) 8555 (SP) TRAFFIC STRIPE (MULTI-POLYMER) (24" WIDE)	700.000 LF	4.75000	3325.00
0006	859(A) 8006 PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE)	162000.000 LF	0.14000	22680.00
0007	859(B) 8007 PAVEMENT MARKING REMOVAL (ARROWS)	44.000 EA	15.00000	660.00
0008	859(B) 8008 PAVEMENT MARKING REMOVAL (WORDS)	22.000 EA	15.00000	330.00
0009	880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	8279.16000	8279.16
SECTION TOTALS			\$	107,703.16
SECTION 0002 CONSTRUCTION - HSIPG-140A(176) TR				
0010	641 1552 MOBILIZATION	1.000 LSUM	39359.92000	39359.92
SECTION TOTALS			\$	39,359.92
SECTION 0003 TRAFFIC STRIPING - HSIPG-161N(229) TR				
0011	854(C) 8525 (SP) TRAFFIC STRIPE (MULTI-POLYMER) (SYMBOLS, WORDS. ETC.)	20.000 EA	111.00000	2220.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 08/03/09

PAGE : 122 -5

TABULATION OF BIDS

CALL ORDER : 122  
 LETTING DATE : 07/23/09 10:30 A.M.

CONTRACT ID : 090481  
 DISTRICT : 02200

COUNTIES : LEFLORE

PITTSBURG

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0012 854(C) 8530		210000.000	LF	0.34000	71400.00			
(SP) TRAFFIC STRIPE (MULTI-POLYMER) (4" WIDE)								
0013 854(C) 8535		55656.000	LF	0.56000	31167.36			
(SP) TRAFFIC STRIPE (MULTI-POLYMER) (6" WIDE)								
0014 854(C) 8540		5000.000	LF	0.80000	4000.00			
(SP) TRAFFIC STRIPE (MULTI-POLYMER) (8" WIDE)								
0015 854(C) 8555		50.000	LF	4.50000	225.00			
(SP) TRAFFIC STRIPE (MULTI-POLYMER) (24" WIDE)								
0016 859(A) 8006		240000.000	LF	0.14000	33600.00			
PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE)								
0017 859(B) 8007		20.000	EA	15.00000	300.00			
PAVEMENT MARKING REMOVAL (ARROWS)								
0018 880(J) 8905		1.000	LSUM	13500.00000	13500.00			
CONSTRUCTION TRAFFIC CONTROL								
SECTION TOTALS				\$	156,412.36	\$		\$
SECTION 0004 CONSTRUCTION - HSIPG-161N(229) TR								
0019 641 1552		1.000	LSUM	18500.00000	18500.00			
MOBILIZATION								
SECTION TOTALS				\$	18,500.00	\$		\$
CONTRACT TOTALS				\$	321,975.44	\$	0.00	\$

TABULATION OF BIDS

CALL ORDER : 130  
 LETTING DATE : 07/23/09 10:30 A.M.  
 CONTRACT DESCRIPTION :  
 RESURFACE (ASPHALT)  
 PARK ROAD: QUARRY ISLAND ENTRANCE AND VICTOR LANDING ROAD  
 AT LAKE WISTER STATE PARK.  
 PROJECT LENGTH = 1.58 MILES

CONTRACT ID : 090526  
 DISTRICT : 02200  
 CONTRACT TIME : 30 CALENDAR DAYS  
 RURAL

COUNTIES : LEFLORE

PROJECT(S) : SAP-140E(182)

SET-ASIDE :

VENDOR RANKING :

RANK VENDOR NO -- VENDOR NAME		TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 144,240.00	91.9329%	100.0000%
1	731005798 -- JOB CONSTRUCTION CO., INC.	\$ 156,897.06	100.0000%	108.7750%

  

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY - SAP-140E(182)								
0001 411(S4) 5960	(SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	1803.000 TON	80.00000	144240.00	87.02000	156897.06		
SECTION TOTALS			\$	144,240.00	\$	156,897.06	\$	
CONTRACT TOTALS			\$	144,240.00	\$	156,897.06	\$	

TABULATION OF BIDS

CALL ORDER : 140 CONTRACT ID : 090482  
 LETTING DATE : 07/23/09 10:30 A.M. DISTRICT : 04200  
 CONTRACT DESCRIPTION : CONTRACT TIME : 75 CALENDAR DAYS  
 RESURFACE (ASPHALT) RURAL  
 CO. RD. (BROADWAY BLVD): BEGIN 3.5 MILES WEST OF I-35/  
 SIMPSON RD JCT EXTEND NORTH.  
 PROJECT LENGTH = 2.966 MILES

COUNTIES : LOGAN

PROJECT(S) : STP-142C(174)CO

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 573,801.30	141.0505%	100.0000%
1	730655143	ATLAS PAVING CO., INC.	\$ 406,805.54	100.0000%	70.8966%
2	731084433	T.J. CAMPBELL CONSTRUCTION. CO.	\$ 426,927.43	104.9463%	74.4034%
3	730731258	HASKELL LEMON CONST. CO.	\$ 448,041.70	110.1366%	78.0831%
4	730720879	SHELL CONSTRUCTION CO., INC.	\$ 511,117.65	125.6418%	89.0757%
5	731250477	MARKWELL PAVING COMPANY, INC.	\$ 516,026.80	126.8485%	89.9313%
6	731213593	RUDY CONSTRUCTION CO.	\$ 532,943.02	131.0068%	92.8794%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001	202(D) 0186 SELECT BORROW	100.000	CY	20.00000	2000.00	10.00000	1000.00	900.00
0002	223 2801 TEMPORARY SILT FENCE	1000.000	LF	4.00000	4000.00	1.75000	1750.00	1800.00
0003	230(A) 2806 SOLID SLAB SODDING	10450.000	SY	4.00000	41800.00	1.90000	19855.00	20900.00
0004	303 0192 AGGREGATE BASE	1025.000	CY	40.00000	41000.00	30.00000	30750.00	43050.00
0005	407 0250 TACK COAT	1990.000	GAL	4.00000	7960.00	3.50000	6965.00	6467.50
0006	408 5774 PRIME COAT	360.000	GAL	10.00000	3600.00	3.50000	1260.00	1260.00
0007	411(S3) 5945 (SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	290.000	TON	80.00000	23200.00	145.00000	42050.00	17400.00
0008	411(S4) 5960 (SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	4400.000	TON	80.00000	352000.00	60.00000	264000.00	277200.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 08/03/09

PAGE : 140 -2

TABULATION OF BIDS

CALL ORDER : 140  
 LETTING DATE : 07/23/09 10:30 A.M.

CONTRACT ID : 090482  
 DISTRICT : 04200

COUNTIES : LOGAN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 730655143 ATLAS PAVING CO., INC.		( 2 ) 731084433 T.J. CAMPBELL CONSTRUCTION. C	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0009 417 5267 COLD MILLING PAVEMENT	489.000 SY	20.00000	9780.00	10.00000	4890.00	8.00000	3912.00
0010 619(C) 0924 SAWING PAVEMENT	44.000 LF	15.00000	660.00	5.00000	220.00	4.00000	176.00
0011 623(F) 4446 GUARD RAIL ANCHOR UNIT (TYPE A)	2.000 EA	1600.00000	3200.00	1350.00000	2700.00	825.00000	1650.00
0012 623(H) 8571 (SP)G.E.T. GUARD RAIL END SECTION	2.000 EA	2600.00000	5200.00	2150.00000	4300.00	2450.00000	4900.00
0013 855(A) 8815 TRAFFIC STRIPE(PLASTIC) (THIN-LINE) (4" WIDE)	54859.000 LF	0.70000	38401.30	0.26000	14263.34	0.27000	14811.93
0014 855(B) 8824 TRAFFIC STRIPE(PLASTIC) (SYMBOLS)	2.000 EA	500.00000	1000.00	350.00000	700.00	450.00000	900.00
0015 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL SECTION TOTALS	1.000 LSUM	10000.00000	10000.00	4102.20000	4102.20	6600.00000	6600.00
		\$	543,801.30	\$	398,805.54	\$	401,927.43
SECTION 0002 CONSTRUCTION							
0016 641 1552 MOBILIZATION SECTION TOTALS	1.000 LSUM	30000.00000	30000.00	8000.00000	8000.00	25000.00000	25000.00
		\$	30,000.00	\$	8,000.00	\$	25,000.00
CONTRACT TOTALS		\$	573,801.30	\$	406,805.54	\$	426,927.43



OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 08/03/09

PAGE : 140 -3

TABULATION OF BIDS

CALL ORDER : 140  
 LETTING DATE : 07/23/09 10:30 A.M.

CONTRACT ID : 090482  
 DISTRICT : 04200

COUNTIES : LOGAN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 3 ) 730731258 HASKELL LEMON CONST. CO.		( 4 ) 730720879 SHELL CONSTRUCTION CO., INC.		( 5 ) 731250477 MARKWELL PAVING COMPANY, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY							
0001 202(D) 0186 SELECT BORROW	100.000 CY	10.00000	1000.00	15.00000	1500.00	50.00000	5000.00
0002 223 2801 TEMPORARY SILT FENCE	1000.000 LF	2.00000	2000.00	1.80000	1800.00	3.00000	3000.00
0003 230(A) 2806 SOLID SLAB SODDING	10450.000 SY	2.00000	20900.00	1.70000	17765.00	3.00000	31350.00
0004 303 0192 AGGREGATE BASE	1025.000 CY	60.00000	61500.00	55.00000	56375.00	40.00000	41000.00
0005 407 0250 TACK COAT	1990.000 GAL	2.00000	3980.00	3.00000	5970.00	5.00000	9950.00
0006 408 5774 PRIME COAT	360.000 GAL	2.00000	720.00	3.00000	1080.00	5.00000	1800.00
0007 411(S3) 5945 (SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	290.000 TON	75.00000	21750.00	85.00000	24650.00	64.79000	18789.10
0008 411(S4) 5960 (SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	4400.000 TON	65.00000	286000.00	78.00000	343200.00	71.25000	313500.00
0009 417 5267 COLD MILLING PAVEMENT	489.000 SY	10.00000	4890.00	9.00000	4401.00	20.00000	9780.00
0010 619(C) 0924 SAWING PAVEMENT	44.000 LF	1.00000	44.00	4.00000	176.00	25.00000	1100.00
0011 623(F) 4446 GUARD RAIL ANCHOR UNIT (TYPE A)	2.000 EA	1500.00000	3000.00	1500.00000	3000.00	1850.00000	3700.00
0012 623(H) 8571 (SP)G.E.T. GUARD RAIL END SECTION	2.000 EA	2400.00000	4800.00	2500.00000	5000.00	2550.00000	5100.00
0013 855(A) 8815 TRAFFIC STRIPE(PLASTIC) (THIN-LINE) (4" WIDE)	54859.000 LF	0.30000	16457.70	0.35000	19200.65	0.30000	16457.70
0014 855(B) 8824 TRAFFIC STRIPE(PLASTIC) (SYMBOLS)	2.000 EA	500.00000	1000.00	500.00000	1000.00	500.00000	1000.00
0015 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	5000.00000	5000.00	6000.00000	6000.00	4500.00000	4500.00
SECTION TOTALS		\$	433,041.70	\$	491,117.65	\$	466,026.80

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 08/03/09

PAGE : 140 -4

TABULATION OF BIDS

CALL ORDER : 140  
 LETTING DATE : 07/23/09 10:30 A.M.

CONTRACT ID : 090482  
 DISTRICT : 04200

COUNTIES : LOGAN

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	( 3 ) 730731258 HASKELL LEMON CONST. CO.		( 4 ) 730720879 SHELL CONSTRUCTION CO., INC.		( 5 ) 731250477 MARKWELL PAVING COMPANY, INC.	
ITEM DESCRIPTION			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0002 CONSTRUCTION								
0016 641 1552	MOBILIZATION	1.000 LSUM	15000.00000	15000.00	20000.00000	20000.00	50000.00000	50000.00
SECTION TOTALS			\$	15,000.00	\$	20,000.00	\$	50,000.00
CONTRACT TOTALS			\$	448,041.70	\$	511,117.65	\$	516,026.80

TABULATION OF BIDS

CALL ORDER : 140  
 LETTING DATE : 07/23/09 10:30 A.M.

CONTRACT ID : 090482  
 DISTRICT : 04200

COUNTIES : LOGAN

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	202(D) 0186 SELECT BORROW	100.000	CY	12.00000	1200.00			
0002	223 2801 TEMPORARY SILT FENCE	1000.000	LF	1.95000	1950.00			
0003	230(A) 2806 SOLID SLAB SODDING	10450.000	SY	2.10000	21945.00			
0004	303 0192 AGGREGATE BASE	1025.000	CY	52.50000	53812.50			
0005	407 0250 TACK COAT	1990.000	GAL	1.00000	1990.00			
0006	408 5774 PRIME COAT	360.000	GAL	2.00000	720.00			
0007	411(S3) 5945 (SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	290.000	TON	77.00000	22330.00			
0008	411(S4) 5960 (SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	4400.000	TON	81.00000	356400.00			
0009	417 5267 COLD MILLING PAVEMENT	489.000	SY	15.00000	7335.00			
0010	619(C) 0924 SAWING PAVEMENT	44.000	LF	5.00000	220.00			
0011	623(F) 4446 GUARD RAIL ANCHOR UNIT (TYPE A)	2.000	EA	1500.00000	3000.00			
0012	623(H) 8571 (SP)G.E.T. GUARD RAIL END SECTION	2.000	EA	2400.00000	4800.00			
0013	855(A) 8815 TRAFFIC STRIPE(PLASTIC) (THIN-LINE) (4" WIDE)	54859.000	LF	0.28000	15360.52			
0014	855(B) 8824 TRAFFIC STRIPE(PLASTIC) (SYMBOLS)	2.000	EA	440.00000	880.00			
0015	880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	6000.00000	6000.00			
SECTION TOTALS				\$ 497,943.02		\$		

TABULATION OF BIDS

CALL ORDER : 140  
 LETTING DATE : 07/23/09 10:30 A.M.

CONTRACT ID : 090482  
 DISTRICT : 04200

COUNTIES : LOGAN

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0002 CONSTRUCTION								
0016 641 1552	1.000 LSUM		35000.00000	35000.00				
MOBILIZATION								
SECTION TOTALS			\$	35,000.00	\$		\$	
CONTRACT TOTALS			\$	532,943.02	\$	0.00	\$	

TABULATION OF BIDS

CALL ORDER : 160  
 LETTING DATE : 07/23/09 10:30 A.M.  
 CONTRACT DESCRIPTION :  
 RESURFACE (ASPHALT)  
 COUNTY ROAD: COUNTY LINE RD (NS-299) FROM SEWARD RD, EXT N.  
 PENNSYLVANIA AVE (NS-306): FROM WATERLOO RD, EXT N.  
 PROJECT LENGTH = 2.55 MILES

CONTRACT ID : 090493  
 DISTRICT : 04200  
 CONTRACT TIME : 75 CALENDAR DAYS  
 URBAN

COUNTIES : LOGAN

PROJECT(S) : STP-STIM(300)AG  
 STP-STIM(309)AG

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 840,609.00	134.1972%	100.0000%
1	730655143	ATLAS PAVING CO., INC.	\$ 626,398.50	100.0000%	74.5172%
2	730731258	HASKELL LEMON CONST. CO.	\$ 712,784.50	113.7909%	84.7938%
3	731250477	MARKWELL PAVING COMPANY, INC.	\$ 723,690.90	115.5320%	86.0913%
4	731084433	T.J. CAMPBELL CONSTRUCTION. CO.	\$ 726,342.75	115.9554%	86.4067%
5	731213593	RUDY CONSTRUCTION CO.	\$ 901,771.75	143.9614%	107.2760%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY STP-STIM(300)AG								
0001	202(C) 0184 UNCLASSIFIED BORROW	500.000	CY	7.00000	3500.00	4.00000	2000.00	10000.00
0002	223 2801 TEMPORARY SILT FENCE	500.000	LF	3.00000	1500.00	1.00000	500.00	1500.00
0003	230(A) 2806 SOLID SLAB SODDING	2347.000	SY	3.50000	8214.50	2.00000	4694.00	4694.00
0004	403(E) 0225 TRAFFIC BOUND SURFACE COURSE TYPE E	50.000	TON	35.00000	1750.00	35.00000	1750.00	2000.00
0005	411(S3) 6210 (SP)ASPHALT CONCRETE TYPE S3(PATCHING) (PG 64-22 OK)	300.000	TON	70.00000	21000.00	70.00000	21000.00	25500.00
0006	411(S4) 5960 (SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	2385.000	TON	70.00000	166950.00	60.25000	143696.25	155025.00
0007	855(A) 8815 TRAFFIC STRIPE(PLASTIC) (THIN-LINE) (4" WIDE)	10560.000	LF	0.70000	7392.00	0.30000	3168.00	3168.00
0008	880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	3000.00000	3000.00	1400.00000	1400.00	2000.00000
SECTION TOTALS				\$	213,306.50	\$	178,208.25	\$ 203,887.00

TABULATION OF BIDS

CALL ORDER : 160  
 LETTING DATE : 07/23/09 10:30 A.M.

CONTRACT ID : 090493  
 DISTRICT : 04200

COUNTIES : LOGAN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 730655143 ATLAS PAVING CO., INC.		( 2 ) 730731258 HASKELL LEMON CONST. CO.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0002 ROADWAY STP-STIM(309)AG							
0009 202(C) 0184 UNCLASSIFIED BORROW	600.000 CY	5.00000	3000.00	5.00000	3000.00	15.00000	9000.00
0010 223 2801 TEMPORARY SILT FENCE	500.000 LF	3.00000	1500.00	2.00000	1000.00	3.00000	1500.00
0011 327(A) 4200 (SP)FLY ASH	830.000 TON	60.00000	49800.00	54.80000	45484.00	50.00000	41500.00
0012 327(E) 4240 (SP)CEMENTITIOUS STABILIZED SUBGRADE	20625.000 SY	3.50000	72187.50	1.85000	38156.25	1.50000	30937.50
0013 403(E) 0225 TRAFFIC BOUND SURFACE COURSE TYPE E	270.000 TON	35.00000	9450.00	35.00000	9450.00	40.00000	10800.00
0014 411(S3) 6210 (SP)ASPHALT CONCRETE TYPE S3(PATCHING) (PG 64-22 OK)	2900.000 TON	70.00000	203000.00	49.00000	142100.00	60.00000	174000.00
0015 411(S4) 5960 (SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	1750.000 TON	70.00000	122500.00	61.50000	107625.00	65.00000	113750.00
0016 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	5000.00000	5000.00	1690.00000	1690.00	2000.00000	2000.00
SECTION TOTALS		\$	466,437.50	\$	348,505.25	\$	383,487.50
SECTION 0003 ADD ALT 1 STP-STIM(309)AG							
0017 327(A) 4200 (SP)FLY ASH	110.000 TON	60.00000	6600.00	54.80000	6028.00	50.00000	5500.00
0018 327(E) 4240 (SP)CEMENTITIOUS STABILIZED SUBGRADE	2660.000 SY	3.50000	9310.00	1.85000	4921.00	1.50000	3990.00
0019 411(S3) 6210 (SP)ASPHALT CONCRETE TYPE S3(PATCHING) (PG 64-22 OK)	375.000 TON	70.00000	26250.00	49.00000	18375.00	60.00000	22500.00
0020 411(S4) 5960 (SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	230.000 TON	70.00000	16100.00	61.50000	14145.00	65.00000	14950.00
SECTION TOTALS		\$	58,260.00	\$	43,469.00	\$	46,940.00
SECTION 0004 ADD ALT 2 STP-STIM(309)AG							
0021 327(A) 4200 (SP)FLY ASH	135.000 TON	60.00000	8100.00	54.80000	7398.00	50.00000	6750.00

TABULATION OF BIDS

CALL ORDER : 160  
 LETTING DATE : 07/23/09 10:30 A.M.

CONTRACT ID : 090493  
 DISTRICT : 04200

COUNTIES : LOGAN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 730655143 ATLAS PAVING CO., INC.		( 2 ) 730731258 HASKELL LEMON CONST. CO.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0022 327(E) 4240 (SP)CEMENTITIOUS STABILIZED SUBGRADE	3330.000 SY	3.50000	11655.00	1.85000	6160.50	1.50000	4995.00
0023 411(S3) 6210 (SP)ASPHALT CONCRETE TYPE S3(PATCHING)(PG 64-22 OK)	470.000 TON	70.00000	32900.00	49.00000	23030.00	60.00000	28200.00
0024 411(S4) 5960 (SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	285.000 TON	70.00000	19950.00	61.50000	17527.50	65.00000	18525.00
SECTION TOTALS		\$	72,605.00	\$	54,116.00	\$	58,470.00
SECTION 0005 MOBILIZATION STP-STIM(309)AG							
0025 641 1399 MOBILIZATION	1.000 LSUM	30000.00000	30000.00	2100.00000	2100.00	20000.00000	20000.00
SECTION TOTALS		\$	30,000.00	\$	2,100.00	\$	20,000.00
CONTRACT TOTALS		\$	840,609.00	\$	626,398.50	\$	712,784.50

TABULATION OF BIDS

CALL ORDER : 160  
 LETTING DATE : 07/23/09 10:30 A.M.

CONTRACT ID : 090493  
 DISTRICT : 04200

COUNTIES : LOGAN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 3 ) 731250477 MARKWELL PAVING COMPANY, INC		( 4 ) 731084433 T.J. CAMPBELL CONSTRUCTION.		( 5 ) 731213593 RUDY CONSTRUCTION CO.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY STP-STIM(300)AG							
0001 202(C) 0184 UNCLASSIFIED BORROW	500.000 CY	15.00000	7500.00	9.00000	4500.00	12.00000	6000.00
0002 223 2801 TEMPORARY SILT FENCE	500.000 LF	2.00000	1000.00	2.00000	1000.00	1.20000	600.00
0003 230(A) 2806 SOLID SLAB SODDING	2347.000 SY	1.70000	3989.90	2.00000	4694.00	2.50000	5867.50
0004 403(E) 0225 TRAFFIC BOUND SURFACE COURSE TYPE E	50.000 TON	25.00000	1250.00	25.00000	1250.00	31.50000	1575.00
0005 411(S3) 6210 (SP)ASPHALT CONCRETE TYPE S3(PATCHING) (PG 64-22 OK)	300.000 TON	75.00000	22500.00	63.00000	18900.00	85.00000	25500.00
0006 411(S4) 5960 (SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	2385.000 TON	61.00000	145485.00	56.00000	133560.00	84.00000	200340.00
0007 855(A) 8815 TRAFFIC STRIPE(PLASTIC) (THIN-LINE) (4" WIDE)	10560.000 LF	0.35000	3696.00	0.50000	5280.00	0.55000	5808.00
0008 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	2800.00000	2800.00	4500.00000	4500.00	5000.00000	5000.00
SECTION TOTALS		\$	188,220.90	\$	173,684.00	\$	250,690.50
SECTION 0002 ROADWAY STP-STIM(309)AG							
0009 202(C) 0184 UNCLASSIFIED BORROW	600.000 CY	15.00000	9000.00	9.00000	5400.00	12.00000	7200.00
0010 223 2801 TEMPORARY SILT FENCE	500.000 LF	2.00000	1000.00	2.00000	1000.00	1.20000	600.00
0011 327(A) 4200 (SP)FLY ASH	830.000 TON	55.50000	46065.00	70.00000	58100.00	78.00000	64740.00
0012 327(E) 4240 (SP)CEMENTITIOUS STABILIZED SUBGRADE	20625.000 SY	2.50000	51562.50	1.75000	36093.75	1.75000	36093.75
0013 403(E) 0225 TRAFFIC BOUND SURFACE COURSE TYPE E	270.000 TON	25.00000	6750.00	25.00000	6750.00	31.50000	8505.00
0014 411(S3) 6210 (SP)ASPHALT CONCRETE TYPE S3(PATCHING) (PG 64-22 OK)	2900.000 TON	59.00000	171100.00	63.00000	182700.00	72.50000	210250.00



TABULATION OF BIDS

CALL ORDER : 160  
 LETTING DATE : 07/23/09 10:30 A.M.

CONTRACT ID : 090493  
 DISTRICT : 04200

COUNTIES : LOGAN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 3 ) 731250477 MARKWELL PAVING COMPANY, INC		( 4 ) 731084433 T.J. CAMPBELL CONSTRUCTION.		( 5 ) 731213593 RUDY CONSTRUCTION CO.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0015 411(S4) 5960 (SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	1750.000 TON	61.00000	106750.00	56.00000	98000.00	84.00000	147000.00
0016 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	3400.00000	3400.00	4000.00000	4000.00	6500.00000	6500.00
SECTION TOTALS		\$	395,627.50	\$	392,043.75	\$	480,888.75
SECTION 0003 ADD ALT 1 STP-STIM(309)AG							
0017 327(A) 4200 (SP)FLY ASH	110.000 TON	55.50000	6105.00	70.00000	7700.00	78.00000	8580.00
0018 327(E) 4240 (SP)CEMENTITIOUS STABILIZED SUBGRADE	2660.000 SY	2.50000	6650.00	1.75000	4655.00	1.75000	4655.00
0019 411(S3) 6210 (SP)ASPHALT CONCRETE TYPE S3(PATCHING) (PG 64-22 OK)	375.000 TON	59.00000	22125.00	63.00000	23625.00	85.00000	31875.00
0020 411(S4) 5960 (SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	230.000 TON	61.00000	14030.00	57.00000	13110.00	85.00000	19550.00
SECTION TOTALS		\$	48,910.00	\$	49,090.00	\$	64,660.00
SECTION 0004 ADD ALT 2 STP-STIM(309)AG							
0021 327(A) 4200 (SP)FLY ASH	135.000 TON	55.50000	7492.50	70.00000	9450.00	78.00000	10530.00
0022 327(E) 4240 (SP)CEMENTITIOUS STABILIZED SUBGRADE	3330.000 SY	2.50000	8325.00	1.50000	4995.00	1.75000	5827.50
0023 411(S3) 6210 (SP)ASPHALT CONCRETE TYPE S3(PATCHING) (PG 64-22 OK)	470.000 TON	59.00000	27730.00	65.00000	30550.00	85.00000	39950.00
0024 411(S4) 5960 (SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	285.000 TON	61.00000	17385.00	58.00000	16530.00	85.00000	24225.00
SECTION TOTALS		\$	60,932.50	\$	61,525.00	\$	80,532.50

TABULATION OF BIDS

CALL ORDER : 160  
 LETTING DATE : 07/23/09 10:30 A.M.

CONTRACT ID : 090493  
 DISTRICT : 04200

COUNTIES : LOGAN

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0005 MOBILIZATION STP-STIM(309)AG								
0025 641 1399	MOBILIZATION	1.000 LSUM	30000.00000	30000.00	50000.00000	50000.00	25000.00000	25000.00
SECTION TOTALS			\$	30,000.00	\$	50,000.00	\$	25,000.00
CONTRACT TOTALS			\$	723,690.90	\$	726,342.75	\$	901,771.75

TABULATION OF BIDS

CALL ORDER : 180 CONTRACT ID : 090472  
 LETTING DATE : 07/23/09 10:30 A.M. DISTRICT : 01000  
 CONTRACT DESCRIPTION : CONTRACT TIME : 270 CALENDAR DAYS  
 GRADE, DRAIN AND SURFACE URBAN  
 US-266: BEGIN 0.3 MILES WEST OF US-69, EXTEND EAST.  
 PROJECT LENGTH = 0.495 MILES

COUNTIES : MCINTOSH

PROJECT(S) : SSP-146C(049)SS

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 6,091,749.35	107.8581%	100.0000%
1	208746250	GLOVER & ASSOCIATES, INC.	\$ 5,647,930.93	100.0000%	92.7144%
2	420945831A	DUIT CONST. CO, INC./TTK CONST. CO., INC	\$ 5,999,056.00	106.2169%	98.4784%
3	480665612	LAFORGE AND BUDD CONST. CO., INC.	\$ 6,955,562.40	123.1524%	114.1800%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	( 0 ) -EST- ENGINEER'S ESTIMATE	( 1 ) 208746250 GLOVER & ASSOCIATES, INC.	( 2 ) 420945831A DUIT CONST. CO, INC./TTK CONS
SECTION 0001 ROADWAY							
0001 201	0102 CLEARING AND GRUBBING	1.000	LSUM	15000.00000	15000.00	90000.00000	90000.00
0002 202(A)	0183 UNCLASSIFIED EXCAVATION	46234.000	CY	6.50000	300521.00	7.04000	325487.36
0003 202(C)	0184 UNCLASSIFIED BORROW	3919.000	CY	10.00000	39190.00	12.00000	47028.00
0004 205	4229 TYPE A-SALVAGED TOPSOIL	1.000	LSUM	14300.00000	14300.00	18042.84000	18042.84
0005 223	2801 TEMPORARY SILT FENCE	1150.000	LF	4.00000	4600.00	1.97000	2265.50
0006 224	2803 TEMPORARY SEDIMENT FILTER	1.000	EA	250.00000	250.00	137.50000	137.50
0007 227	0100 TEMPORARY SILT DIKE	350.000	LF	10.00000	3500.00	7.70000	2695.00
0008 230(A)	2806 SOLID SLAB SODDING	61726.000	SY	2.50000	154315.00	1.50000	92589.00
0009 232(B)	2814 SEEDING METHOD B	23.040	AC	600.00000	13824.00	250.00000	5760.00
0010 233(A)	2817 VEGETATIVE MULCHING	23.040	AC	600.00000	13824.00	150.00000	3456.00
0011 241	2832 MOWING	46.080	AC	90.00000	4147.20	30.00000	1382.40

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 08/03/09

PAGE : 180 -2

TABULATION OF BIDS

CALL ORDER : 180  
 LETTING DATE : 07/23/09 10:30 A.M.

CONTRACT ID : 090472  
 DISTRICT : 01000

COUNTIES : MCINTOSH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	( 0 ) -EST-	( 1 ) 208746250	( 2 ) 420945831A
				ENGINEER'S ESTIMATE	GLOVER & ASSOCIATES, INC.	DUIT CONST. CO, INC./TTK CONS
				UNIT PRICE	UNIT PRICE	UNIT PRICE
				AMOUNT	AMOUNT	AMOUNT
0012 327(D) 4230 (SP)LIME	1100.000 TON	115.00000	126500.00	152.00000	167200.00	152.00000 167200.00
0013 327(I) 4280 (SP)LIME MODIFIED SUBGRADE	60732.000 SY	2.50000	151830.00	2.50000	151830.00	3.05000 185232.60
0014 403(A) 0217 TRAFFIC BOUND SURFACE COURSE TYPE A	754.000 TON	30.00000	22620.00	25.43000	19174.22	35.00000 26390.00
0015 408 5774 PRIME COAT	15159.000 GAL	3.25000	49266.75	3.00000	45477.00	4.26000 64577.34
0016 411(S3) 5945 (SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	9832.000 TON	80.00000	786560.00	55.90000	549608.80	76.68000 753917.76
0017 411(S4) 5960 (SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	1791.000 TON	90.00000	161190.00	64.82000	116092.62	90.53000 162139.23
0018 414(A) 0210 (SP)P.C.CONCRETE PAVEMENT (PLACEMENT)	4681.000 SY	10.00000	46810.00	12.75000	59682.75	10.00000 46810.00
0019 414(A1) 5725 (SP)DOWEL JOINTED P.C. CONCRETE PAVEMENT (PLACEMENT )	46090.000 SY	12.00000	553080.00	17.06000	786295.40	12.00000 553080.00
0020 414(I) 5270 (SP)P.C. CONCRETE FOR PAVEMENT (ONLY)	14677.000 CY	115.00000	1687855.00	100.00000	1467700.00	107.69000 1580566.13
0021 501(A) 0313 STRUCTURAL EXCAVATION UNCLASSIFIED	54.000 CY	35.00000	1890.00	60.00000	3240.00	21.57000 1164.78
0022 509(B) 0321 CLASS A CONCRETE	161.000 CY	550.00000	88550.00	392.83000	63245.63	462.67000 74489.87
0023 509(D) 0325 CLASS C CONCRETE	100.000 CY	325.00000	32500.00	220.00000	22000.00	197.98000 19798.00
0024 511(A) 0332 REINFORCING STEEL	26322.000 LB	1.00000	26322.00	0.37000	9739.14	0.80000 21057.60
0025 601(A) 0297 TYPE I PLAIN RIPRAP	74.000 TON	50.00000	3700.00	34.52000	2554.48	64.68000 4786.32
0026 609(A) 0288 CONCRETE CURB (6" MNTBLE-INTEGRAL)	1431.000 LF	3.50000	5008.50	8.50000	12163.50	5.00000 7155.00
0027 610(B) 0399 6" CONCRETE DRIVEWAY (H.E.S.)	1173.000 SY	40.00000	46920.00	44.55000	52257.15	37.96000 44527.08
0028 610(B) 0400 8" CONCRETE DRIVEWAY (H.E.S.)	2593.000 SY	40.00000	103720.00	54.18000	140488.74	43.21000 112043.53

TABULATION OF BIDS

CALL ORDER : 180  
 LETTING DATE : 07/23/09 10:30 A.M.

CONTRACT ID : 090472  
 DISTRICT : 01000

COUNTIES : MCINTOSH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 208746250 GLOVER & ASSOCIATES, INC.		( 2 ) 420945831A DUIT CONST. CO, INC./TTK CONS	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0029 610(C) 0608 4" CONCRETE DIVIDING STRIP	1061.000	SY	60.00000	63660.00	43.00000	45623.00	31.52000	33442.72
0030 611(E) 6006 INLET (SMD-TYPE 2B)	1.000	EA	5500.00000	5500.00	3258.89000	3258.89	3064.01000	3064.01
0031 613(B) 0491 18" R.C.PIPE CLASS III	686.000	LF	51.00000	34986.00	53.52000	36714.72	54.61000	37462.46
0032 613(B) 0492 24" R.C.PIPE CLASS III	328.000	LF	70.00000	22960.00	64.74000	21234.72	76.32000	25032.96
0033 613(B) 0493 30" R.C.PIPE CLASS III	128.000	LF	85.00000	10880.00	86.34000	11051.52	98.15000	12563.20
0034 613(B) 0494 36" R.C.PIPE CLASS III	120.000	LF	95.00000	11400.00	106.76000	12811.20	121.03000	14523.60
0035 613(B) 4498 43" X 26" R.C.PIPE ARCH CLASS A-III	220.000	LF	200.00000	44000.00	121.80000	26796.00	156.98000	34535.60
0036 613(CC) 7187 TYPE B4 CULVERT END TREATMENT	6.000	EA	940.00000	5640.00	660.00000	3960.00	1094.29000	6565.74
0037 613(CC) 7188 TYPE C4 CULVERT END TREATMENT	2.000	EA	1000.00000	2000.00	715.00000	1430.00	2095.20000	4190.40
0038 613(CC) 7196 TYPE A6 CULVERT END TREATMENT	6.000	EA	1000.00000	6000.00	605.00000	3630.00	2453.40000	14720.40
0039 613(CC) 7198 TYPE C6 CULVERT END TREATMENT	4.000	EA	1000.00000	4000.00	770.00000	3080.00	3648.98000	14595.92
0040 613(CC) 7199 TYPE D6 CULVERT END TREATMENT	2.000	EA	1400.00000	2800.00	770.00000	1540.00	2870.39000	5740.78
0041 613(CC) 7201 TYPE AA6 CULVERT END TREATMENT	4.000	EA	1800.00000	7200.00	1320.00000	5280.00	2534.81000	10139.24
0042 613(CC) 7205 TYPE EE6 CULVERT END TREATMENT	2.000	EA	2400.00000	4800.00	1540.00000	3080.00	8900.21000	17800.42
0043 613(D) 0689 18" CORR. GALV. STEEL PIPE	72.000	LF	50.00000	3600.00	43.44000	3127.68	31.41000	2261.52
0044 613(D) 4534 71" X 47" CORR. GALV. STEEL PIPE ARCH	176.000	LF	75.00000	13200.00	91.38000	16082.88	196.31000	34550.56
0045 613(P) 1091 6" PERFORATED PIPE UNDERDRAIN ROUND	500.000	LF	15.00000	7500.00	6.00000	3000.00	14.43000	7215.00
0046 613(Q) 1096 6" NON-PERF.PIPE UNDERDRAIN RND.	167.000	LF	15.00000	2505.00	6.00000	1002.00	8.02000	1339.34
0047 619(A) 0920 REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000	LSUM	16000.00000	16000.00	33182.69000	33182.69	3339.39000	3339.39

TABULATION OF BIDS

CALL ORDER : 180  
 LETTING DATE : 07/23/09 10:30 A.M.

CONTRACT ID : 090472  
 DISTRICT : 01000

COUNTIES : MCINTOSH

SET-ASIDE :

		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 208746250 GLOVER & ASSOCIATES, INC.		( 2 ) 420945831A DUIT CONST. CO, INC./TTK CONS	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0048 619(B) 4763 REMOVAL OF CONCRETE PAVEMENT W/ASPHALT OVERLAY	33864.000 SY	3.50000	118524.00	3.20000	108364.80	4.50000	152388.00
0049 619(C) 0924 SAWING PAVEMENT	7551.000 LF	2.50000	18877.50	2.20000	16612.20	4.20000	31714.20
SECTION TOTALS		\$	4,863,825.95	\$	4,618,455.33	\$	4,984,645.96
SECTION 0002 BRIDGE "A"							
0050 512(A) 1323 PAINTING EXISTING STRUCTURES	1.000 LSUM	120000.00000	120000.00	197526.00000	197526.00	84423.40000	84423.40
0051 512(B) 6303 COLLECTION & HANDLING OF WASTE	1.000 LSUM	35000.00000	35000.00	14364.00000	14364.00	156786.32000	156786.32
0052 535 6386 (PL)SILICONE CONSTRUCTION JOINT	72.000 LF	15.00000	1080.00	105.00000	7560.00	10.00000	720.00
SECTION TOTALS		\$	156,080.00	\$	219,450.00	\$	241,929.72
SECTION 0003 BRIDGE "B"							
0053 512(A) 1323 PAINTING EXISTING STRUCTURES	1.000 LSUM	120000.00000	120000.00	197526.00000	197526.00	84423.40000	84423.40
0054 512(B) 6303 COLLECTION & HANDLING OF WASTE	1.000 LSUM	35000.00000	35000.00	14364.00000	14364.00	156786.32000	156786.32
0055 535 6386 (PL)SILICONE CONSTRUCTION JOINT	72.000 LF	15.00000	1080.00	105.00000	7560.00	10.00000	720.00
SECTION TOTALS		\$	156,080.00	\$	219,450.00	\$	241,929.72
SECTION 0004 TRAFFIC SIGNING AND STRIPING							
0056 850(A) 8110 SHEET ALUMINUM SIGNS	106.050 SF	16.00000	1696.80	21.00000	2227.05	29.82000	3162.41
0057 851(C) 8327 2 1/4" SQUARE TUBE POST	172.000 LF	12.00000	2064.00	12.60000	2167.20	21.30000	3663.60
0058 855(A) 8812 TRAFFIC STRIPE (PLASTIC) (4" WIDE)	37460.000 LF	0.45000	16857.00	0.55000	20603.00	0.55000	20603.00
0059 855(A) 8814 TRAFFIC STRIPE (PLASTIC) (8" WIDE)	4191.000 LF	0.75000	3143.25	1.09000	4568.19	2.13000	8926.83

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 08/03/09

PAGE : 180 -5

TABULATION OF BIDS

CALL ORDER : 180  
 LETTING DATE : 07/23/09 10:30 A.M.

CONTRACT ID : 090472  
 DISTRICT : 01000

COUNTIES : MCINTOSH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 208746250 GLOVER & ASSOCIATES, INC.		( 2 ) 420945831A DUIT CONST. CO, INC./TTK CONS	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060 855 (A) 8825 TRAFFIC STRIPE (PLASTIC) (24" WIDE)	267.000	LF	3.00000	801.00	4.20000	1121.40	5.33000	1423.11
0061 855 (B) 8818 TRAFFIC STRIPE (PLASTIC) (ARROWS)	29.000	EA	75.00000	2175.00	89.25000	2588.25	58.58000	1698.82
0062 855 (B) 8821 TRAFFIC STRIPE (PLASTIC) (WORDS)	9.000	EA	175.00000	1575.00	131.25000	1181.25	165.08000	1485.72
0063 855 (B) 8824 TRAFFIC STRIPE (PLASTIC) (SYMBOLS)	2.000	EA	400.00000	800.00	262.50000	525.00	319.50000	639.00
0064 890A/B 8756 (PL)REMOVE & RESET EXISTING SIGNS SECTION TOTALS	48.000	EA	160.00000	7680.00	157.50000	7560.00	53.25000	2556.00
			\$	36,792.05	\$	42,541.34	\$	44,158.49
SECTION 0005 LIGHTING								
0065 802 (B) 8340 2" PVC SCH.40 PLASTIC CONDUIT BORED	285.000	LF	15.00000	4275.00	14.58000	4155.30	10.00000	2850.00
0066 802 (B) 8342 2" PVC SCH.40 PLASTIC CONDUIT TRENCHED	1800.000	LF	5.00000	9000.00	3.85000	6930.00	3.75000	6750.00
0067 803 8065 PULL BOX (SIZE I)	3.000	EA	287.00000	861.00	253.00000	759.00	765.00000	2295.00
0068 804 (A) 2915 STRUCTURAL CONCRETE	8.120	CY	500.00000	4060.00	561.00000	4555.32	325.00000	2639.00
0069 804 (B) 2916 REINFORCING STEEL	467.600	LB	1.50000	701.40	1.49000	696.72	1.00000	467.60
0070 806 (A) 8270 30' MTG & HLMA (SPECIAL)	14.000	EA	3800.00000	53200.00	1155.00000	16170.00	1040.00000	14560.00
0071 807 8092 BREAKAWAY BASE (DES. B)	14.000	EA	435.00000	6090.00	412.50000	5775.00	395.00000	5530.00
0072 809 (A) 8090 (PL)ROADWAY LUMINAIRE	14.000	EA	560.00000	7840.00	379.50000	5313.00	345.00000	4830.00
0073 810 (A) 3118 SERVICE POLE	1.000	EA	2500.00000	2500.00	3135.00000	3135.00	995.00000	995.00
0074 811 8038 1/C NO.4 ELECTRICAL CONDUCTOR	4590.000	LF	1.75000	8032.50	1.54000	7068.60	1.15000	5278.50
0075 811 8046 1/C NO.12 ELECTRICAL CONDUCTOR	1610.000	LF	0.75000	1207.50	0.66000	1062.60	0.50000	805.00
SECTION TOTALS			\$	97,767.40	\$	55,620.54	\$	47,000.10

TABULATION OF BIDS

CALL ORDER : 180  
 LETTING DATE : 07/23/09 10:30 A.M.

CONTRACT ID : 090472  
 DISTRICT : 01000

COUNTIES : MCINTOSH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 208746250 GLOVER & ASSOCIATES, INC.		( 2 ) 420945831A DUIT CONST. CO, INC./TTK CONS	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0006 TRAFFIC CONTROL							
0076 856(A) 8839 CONSTRUCTION TRAFFIC STRIPE (PAINT) (4" WIDE)	20530.000 LF	0.22000	4516.60	0.27000	5543.10	0.37000	7596.10
0077 856(G) 8887 (PL)CONSTRUCTION ZONE PAVEMENT MARKERS (FLEX TAB) TYPE 2-1	9750.000 EA	0.65000	6337.50	0.53000	5167.50	0.21000	2047.50
0078 856(G) 8890 (PL)CONSTRUCTION ZONE PAVEMENT MARKERS (FLEX TAB) TYPE 2-2	1050.000 EA	0.70000	735.00	0.53000	556.50	0.91000	955.50
0079 876(C) 8482 (PL)TRUCK MOUNTED ATTENUATOR	7.000 SD	60.00000	420.00	52.50000	367.50	53.25000	372.75
0080 880(A) 8812 ARROW DISPLAY (TYPE C)	720.000 SD	2.30000	1656.00	2.10000	1512.00	1.07000	770.40
0081 880(B) 8818 CONSTRUCTION SIGNS 0 TO 6.25 SF	49410.000 SD	0.06000	2964.60	0.01000	494.10	0.01000	494.10
0082 880(B) 8821 CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	157680.000 SD	0.20000	31536.00	0.01000	1576.80	0.01000	1576.80
0083 880(B) 8824 CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	224640.000 SD	1.20000	269568.00	0.01000	2246.40	0.01000	2246.40
0084 880(C) 8842 BARRICADES (TYPE III)	21960.000 SD	0.12000	2635.20	0.01000	219.60	0.01000	219.60
0085 880(C) 8848 WING BARRICADES	1440.000 SD	0.25000	360.00	5.25000	7560.00	4.10000	5904.00
0086 880(E) 8860 WARNING LIGHTS (TYPE A)	61920.000 SD	0.08000	4953.60	0.11000	6811.20	0.01000	619.20
0087 880(E) 8872 WARNING LIGHTS (TYPE C)	92160.000 SD	0.06000	5529.60	0.01000	921.60	0.01000	921.60
0088 880(F) 8878 DRUMS	92160.000 SD	0.02000	1843.20	0.42000	38707.20	0.01000	921.60
0089 882(B) 8306 PORT.CHANGEABLE MESSAGE SIGN	1440.000 SD	5.30000	7632.00	26.25000	37800.00	15.98000	23011.20
SECTION TOTALS		\$	340,687.30	\$	109,483.50	\$	47,656.75
SECTION 0007 TRAFFIC SIGNAL							
0090 802(B) 8332 1" PVC SCH.40 PLASTIC CONDUIT BORED	300.000 LF	10.00000	3000.00	5.83000	1749.00	7.00000	2100.00



TABULATION OF BIDS

CALL ORDER : 180  
 LETTING DATE : 07/23/09 10:30 A.M.

CONTRACT ID : 090472  
 DISTRICT : 01000

COUNTIES : MCINTOSH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 208746250 GLOVER & ASSOCIATES, INC.		( 2 ) 420945831A DUIT CONST. CO, INC./TTK CONS	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0091 802(B) 8336 1 1/2" PVC SCH.40 PLASTIC CONDUIT BORED	120.000 LF	22.00000	2640.00	14.58000	1749.60	12.00000	1440.00
0092 802(B) 8338 1 1/2" PVC SCH.40 PLASTIC CONDUIT TRENCHED	1065.000 LF	5.00000	5325.00	3.41000	3631.65	3.75000	3993.75
0093 802(B) 8342 2" PVC SCH.40 PLASTIC CONDUIT TRENCHED	115.000 LF	5.00000	575.00	3.85000	442.75	5.00000	575.00
0094 802(B) 8344 3" PVC SCH.40 PLASTIC CONDUIT BORED	585.000 LF	24.25000	14186.25	16.50000	9652.50	6.50000	3802.50
0095 802(B) 8346 3" PVC SCH.40 PLASTIC CONDUIT TRENCHED	90.000 LF	12.00000	1080.00	7.54000	678.60	7.00000	630.00
0096 803 8065 PULL BOX(SIZE I)	6.000 EA	287.00000	1722.00	253.00000	1518.00	900.00000	5400.00
0097 803 8066 PULL BOX(SIZE II)	2.000 EA	300.00000	600.00	286.00000	572.00	1000.00000	2000.00
0098 803 8067 PULL BOX(SIZE III)	8.000 EA	210.00000	1680.00	253.00000	2024.00	925.00000	7400.00
0099 804(A) 2915 STRUCTURAL CONCRETE	11.600 CY	500.00000	5800.00	561.00000	6507.60	375.00000	4350.00
0100 804(B) 2916 REINFORCING STEEL	1746.400 LB	1.50000	2619.60	1.48000	2584.67	0.90000	1571.76
0101 806(A) 8312 32'MH POLE 40'TS & 10'LMA(G.STL.)	2.000 EA	6200.00000	12400.00	6484.50000	12969.00	6500.00000	13000.00
0102 806(A) 8740 (PL) POLE & TWIN TS MST.ARM(G.STL.)	2.000 EA	12500.00000	25000.00	6314.00000	12628.00	4900.00000	9800.00
0103 809(A) 8090 (PL) ROADWAY LUMINAIRE	2.000 EA	560.00000	1120.00	379.50000	759.00	650.00000	1300.00
0104 810(A) 3118 SERVICE POLE	2.000 EA	2500.00000	5000.00	825.00000	1650.00	850.00000	1700.00
0105 811 8040 1/C NO.6 ELECTRICAL CONDUCTOR	400.000 LF	1.75000	700.00	2.09000	836.00	0.50000	200.00
0106 811 8044 1/C NO.10 ELECTRICAL CONDUCTOR	1070.000 LF	0.90000	963.00	0.72000	770.40	0.60000	642.00
0107 824 8340 (PL) MASTER CONTROLLER	1.000 EA	5500.00000	5500.00	5835.50000	5835.50	6500.00000	6500.00
0108 825 8550 VEH.ACT.SOL.ST.TRAF.SIG.CON.ASM	2.000 EA	14000.00000	28000.00	14162.50000	28325.00	12250.00000	24500.00

TABULATION OF BIDS

CALL ORDER : 180  
 LETTING DATE : 07/23/09 10:30 A.M.

CONTRACT ID : 090472  
 DISTRICT : 01000

COUNTIES : MCINTOSH

SET-ASIDE :

		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 208746250 GLOVER & ASSOCIATES, INC.		( 2 ) 420945831A DUIT CONST. CO, INC./TTK CONS	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0109 828(A) 8135 SOL.STE.DIGITAL IND.VEH.LP.DET.	12.000 EA	140.00000	1680.00	132.00000	1584.00	225.00000	2700.00
0110 828(B) 8138 LOOP DETECTOR WIRE	5280.000 LF	3.15000	16632.00	3.30000	17424.00	2.50000	13200.00
0111 831 8231 1WAY 3SEC. ADJ. SIG. HD. S-6	12.000 EA	610.00000	7320.00	649.00000	7788.00	675.00000	8100.00
0112 831 8286 1WAY 5SEC. ADJ. SIG. HD. S-19	2.000 EA	1050.00000	2100.00	1353.00000	2706.00	1000.00000	2000.00
0113 833 3030 BACKPLATE	14.000 EA	85.00000	1190.00	110.00000	1540.00	125.00000	1750.00
0114 834(A) 8207 5/C TRAF.SIG.ELECT.CABLE	590.000 LF	1.40000	826.00	1.32000	778.80	0.55000	324.50
0115 834(A) 8208 7/C TRAF.SIG.ELECT.CABLE	130.000 LF	2.00000	260.00	1.60000	208.00	0.80000	104.00
0116 834(A) 8213 21/C TRAF.SIG.EL.CABLE	685.000 LF	4.00000	2740.00	4.02000	2753.70	1.25000	856.25
0117 834(B) 8220 2/C SHIELDED LOOP DETECTOR LEAD-IN CABL	2935.000 LF	0.85000	2494.75	0.88000	2582.80	0.49000	1438.15
0118 850(C) 8118 MAST ARM MOUNTED SIGNS (ALUMINUM)	57.000 SF	30.75000	1752.75	35.20000	2006.40	22.00000	1254.00
0119 890 7700 (PL) TRAFFIC ITEMS	1.000 LSUM	5000.00000	5000.00	6545.00000	6545.00	5700.00000	5700.00
0120 890 7706 (PL) TRAFFIC ITEMS (SIGNALS)	1.000 LSUM	2500.00000	2500.00	14245.00000	14245.00	11995.00000	11995.00
0121 890(A) 8724 (PL) REMOVAL OF EXISTING SIGNS	2.000 EA	55.15000	110.30	55.00000	110.00	54.00000	108.00
SECTION TOTALS		\$	162,516.65	\$	155,154.97	\$	140,434.91
SECTION 0008 STAKING							
0122 642 0098 STAKING	1.000 LSUM	85000.00000	85000.00	46200.00000	46200.00	46095.00000	46095.00
SECTION TOTALS		\$	85,000.00	\$	46,200.00	\$	46,095.00
SECTION 0009 CONSTRUCTION							
0123 220 2800 (SP) SWPPP DOCUMENTATION AND MANAGEMENT	1.000 LSUM	5000.00000	5000.00	2219.18000	2219.18	3292.50000	3292.50

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 08/03/09

PAGE : 180 -9

TABULATION OF BIDS

CALL ORDER : 180  
 LETTING DATE : 07/23/09 10:30 A.M.

CONTRACT ID : 090472  
 DISTRICT : 01000

COUNTIES : MCINTOSH

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 208746250 GLOVER & ASSOCIATES, INC.		( 2 ) 420945831A DUIT CONST. CO, INC./TTK CONS	
ITEM DESCRIPTION				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0124	640 1426	1.000	EA	6000.00000	6000.00	6000.00000	6000.00	9284.85000	9284.85
	FIELD OFFICE								
0125	641 1552	1.000	LSUM	182000.00000	182000.00	173356.07000	173356.07	192628.00000	192628.00
	MOBILIZATION								
	SECTION TOTALS			\$	193,000.00	\$	181,575.25	\$	205,205.35
CONTRACT TOTALS				\$	6,091,749.35	\$	5,647,930.93	\$	5,999,056.00

TABULATION OF BIDS

CALL ORDER : 180  
 LETTING DATE : 07/23/09 10:30 A.M.

CONTRACT ID : 090472  
 DISTRICT : 01000

COUNTIES : MCINTOSH

SET-ASIDE :

		( 3 ) 480665612		( )		( )		
		LAFORGE AND BUDD 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	15000.00000	15000.00			
0002 202(A)	0183 UNCLASSIFIED EXCAVATION	46234.000	CY	12.00000	554808.00			
0003 202(C)	0184 UNCLASSIFIED BORROW	3919.000	CY	12.00000	47028.00			
0004 205	4229 TYPE A-SALVAGED TOPSOIL	1.000	LSUM	30000.00000	30000.00			
0005 223	2801 TEMPORARY SILT FENCE	1150.000	LF	3.00000	3450.00			
0006 224	2803 TEMPORARY SEDIMENT FILTER	1.000	EA	350.00000	350.00			
0007 227	0100 TEMPORARY SILT DIKE	350.000	LF	6.00000	2100.00			
0008 230(A)	2806 SOLID SLAB SODDING	61726.000	SY	1.25000	77157.50			
0009 232(B)	2814 SEEDING METHOD B	23.040	AC	600.00000	13824.00			
0010 233(A)	2817 VEGETATIVE MULCHING	23.040	AC	600.00000	13824.00			
0011 241	2832 MOWING	46.080	AC	85.00000	3916.80			
0012 327(D)	4230 (SP)LIME	1100.000	TON	175.00000	192500.00			
0013 327(I)	4280 (SP)LIME MODIFIED SUBGRADE	60732.000	SY	4.00000	242928.00			
0014 403(A)	0217 TRAFFIC BOUND SURFACE COURSE TYPE A	754.000	TON	30.00000	22620.00			
0015 408	5774 PRIME COAT	15159.000	GAL	4.00000	60636.00			
0016 411(S3)	5945 (SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	9832.000	TON	85.00000	835720.00			
0017 411(S4)	5960 (SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	1791.000	TON	89.00000	159399.00			

TABULATION OF BIDS

CALL ORDER : 180  
 LETTING DATE : 07/23/09 10:30 A.M.

CONTRACT ID : 090472  
 DISTRICT : 01000

COUNTIES : MCINTOSH

SET-ASIDE :

		( 3 ) 480665612		( )		( )		
		LAFORGE AND BUDD CONST. CO.,						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 414(A) 0210	(SP)P.C.CONCRETE PAVEMENT (PLACEMENT)	4681.000 SY	18.00000	84258.00				
0019 414(A1) 5725	(SP)DOWEL JOINTED P.C. CONCRETE PAVEMENT (PLACEMENT )	46090.000 SY	22.00000	1013980.00				
0020 414(I) 5270	(SP)P.C. CONCRETE FOR PAVEMENT (ONLY)	14677.000 CY	105.00000	1541085.00				
0021 501(A) 0313	STRUCTURAL EXCAVATION UNCLASSIFIED	54.000 CY	25.00000	1350.00				
0022 509(B) 0321	CLASS A CONCRETE	161.000 CY	350.00000	56350.00				
0023 509(D) 0325	CLASS C CONCRETE	100.000 CY	250.00000	25000.00				
0024 511(A) 0332	REINFORCING STEEL	26322.000 LB	1.00000	26322.00				
0025 601(A) 0297	TYPE I PLAIN RIPRAP	74.000 TON	55.00000	4070.00				
0026 609(A) 0288	CONCRETE CURB (6" MNTBLE-INTEGRAL)	1431.000 LF	12.00000	17172.00				
0027 610(B) 0399	6" CONCRETE DRIVEWAY (H.E.S.)	1173.000 SY	55.00000	64515.00				
0028 610(B) 0400	8" CONCRETE DRIVEWAY (H.E.S.)	2593.000 SY	65.00000	168545.00				
0029 610(C) 0608	4" CONCRETE DIVIDING STRIP	1061.000 SY	35.00000	37135.00				
0030 611(E) 6006	INLET (SMD-TYPE 2B)	1.000 EA	1500.00000	1500.00				
0031 613(B) 0491	18" R.C.PIPE CLASS III	686.000 LF	38.00000	26068.00				
0032 613(B) 0492	24" R.C.PIPE CLASS III	328.000 LF	48.00000	15744.00				
0033 613(B) 0493	30" R.C.PIPE CLASS III	128.000 LF	100.00000	12800.00				
0034 613(B) 0494	36" R.C.PIPE CLASS III	120.000 LF	88.00000	10560.00				
0035 613(B) 4498	43" X 26" R.C.PIPE ARCH CLASS A-III	220.000 LF	125.00000	27500.00				

TABULATION OF BIDS

CALL ORDER : 180  
 LETTING DATE : 07/23/09 10:30 A.M.

CONTRACT ID : 090472  
 DISTRICT : 01000

COUNTIES : MCINTOSH

SET-ASIDE :

		( 3 ) 480665612		( )		( )		
		LAFORGE AND BUDD CONST. CO.,						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0036	613(CC) 7187 TYPE B4 CULVERT END TREATMENT	6.000 EA	1000.00000	6000.00				
0037	613(CC) 7188 TYPE C4 CULVERT END TREATMENT	2.000 EA	1200.00000	2400.00				
0038	613(CC) 7196 TYPE A6 CULVERT END TREATMENT	6.000 EA	1500.00000	9000.00				
0039	613(CC) 7198 TYPE C6 CULVERT END TREATMENT	4.000 EA	1500.00000	6000.00				
0040	613(CC) 7199 TYPE D6 CULVERT END TREATMENT	2.000 EA	1600.00000	3200.00				
0041	613(CC) 7201 TYPE AA6 CULVERT END TREATMENT	4.000 EA	1700.00000	6800.00				
0042	613(CC) 7205 TYPE EE6 CULVERT END TREATMENT	2.000 EA	2000.00000	4000.00				
0043	613(D) 0689 18" CORR. GALV. STEEL PIPE	72.000 LF	30.00000	2160.00				
0044	613(D) 4534 71" X 47" CORR. GALV. STEEL PIPE ARCH	176.000 LF	175.00000	30800.00				
0045	613(P) 1091 6" PERFORATED PIPE UNDERDRAIN ROUND	500.000 LF	10.00000	5000.00				
0046	613(Q) 1096 6" NON-PERF. PIPE UNDERDRAIN RND.	167.000 LF	10.00000	1670.00				
0047	619(A) 0920 REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	15000.00000	15000.00				
0048	619(B) 4763 REMOVAL OF CONCRETE PAVEMENT W/ASPHALT OVERLAY	33864.000 SY	7.00000	237048.00				
0049	619(C) 0924 SAWING PAVEMENT	7551.000 LF	4.00000	30204.00				
SECTION TOTALS			\$	5,768,497.30	\$		\$	
SECTION 0002 BRIDGE "A"								
0050	512(A) 1323 PAINTING EXISTING STRUCTURES	1.000 LSUM	240000.00000	240000.00				
0051	512(B) 6303 COLLECTION & HANDLING OF WASTE	1.000 LSUM	6500.00000	6500.00				

TABULATION OF BIDS

CALL ORDER : 180  
 LETTING DATE : 07/23/09 10:30 A.M.

CONTRACT ID : 090472  
 DISTRICT : 01000

COUNTIES : MCINTOSH

SET-ASIDE :

		( 3 ) 480665612		( )		( )		
		LAFORGE AND BUDD CONST. CO.,						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0052 535 6386	(PL)SILICONE CONSTRUCTION JOINT	72.000 LF	30.00000	2160.00				
SECTION TOTALS			\$	248,660.00	\$		\$	
SECTION 0003 BRIDGE "B"								
0053 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000 LSUM	240000.00000	240000.00				
0054 512(B) 6303	COLLECTION & HANDLING OF WASTE	1.000 LSUM	6500.00000	6500.00				
0055 535 6386	(PL)SILICONE CONSTRUCTION JOINT	72.000 LF	30.00000	2160.00				
SECTION TOTALS			\$	248,660.00	\$		\$	
SECTION 0004 TRAFFIC SIGNING AND STRIPING								
0056 850(A) 8110	SHEET ALUMINUM SIGNS	106.050 SF	28.00000	2969.40				
0057 851(C) 8327	2 1/4" SQUARE TUBE POST	172.000 LF	20.00000	3440.00				
0058 855(A) 8812	TRAFFIC STRIPE(PLASTIC) (4" WIDE)	37460.000 LF	0.52000	19479.20				
0059 855(A) 8814	TRAFFIC STRIPE(PLASTIC) (8" WIDE)	4191.000 LF	2.00000	8382.00				
0060 855(A) 8825	TRAFFIC STRIPE(PLASTIC) (24" WIDE)	267.000 LF	5.00000	1335.00				
0061 855(B) 8818	TRAFFIC STRIPE(PLASTIC) (ARROWS)	29.000 EA	55.00000	1595.00				
0062 855(B) 8821	TRAFFIC STRIPE(PLASTIC) (WORDS)	9.000 EA	155.00000	1395.00				
0063 855(B) 8824	TRAFFIC STRIPE(PLASTIC) (SYMBOLS)	2.000 EA	300.00000	600.00				
0064 890A/B 8756	(PL)REMOVE & RESET EXISTING SIGNS	48.000 EA	50.00000	2400.00				
SECTION TOTALS			\$	41,595.60	\$		\$	

TABULATION OF BIDS

CALL ORDER : 180  
 LETTING DATE : 07/23/09 10:30 A.M.

CONTRACT ID : 090472  
 DISTRICT : 01000

COUNTIES : MCINTOSH

SET-ASIDE :

		( 3 ) 480665612		( )		( )		
		LAFORGE AND BUDD CONST. CO.,						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0005 LIGHTING								
0065	802(B) 8340 2" PVC SCH.40 PLASTIC CONDUIT BORED	285.000 LF	13.25000	3776.25				
0066	802(B) 8342 2" PVC SCH.40 PLASTIC CONDUIT TRENCHED	1800.000 LF	3.50000	6300.00				
0067	803 8065 PULL BOX(SIZE I)	3.000 EA	230.00000	690.00				
0068	804(A) 2915 STRUCTURAL CONCRETE	8.120 CY	510.00000	4141.20				
0069	804(B) 2916 REINFORCING STEEL	467.600 LB	1.35000	631.26				
0070	806(A) 8270 30' MTG & HLMA (SPECIAL)	14.000 EA	1050.00000	14700.00				
0071	807 8092 BREAKAWAY BASE (DES. B)	14.000 EA	375.00000	5250.00				
0072	809(A) 8090 (PL)ROADWAY LUMINAIRE	14.000 EA	345.00000	4830.00				
0073	810(A) 3118 SERVICE POLE	1.000 EA	2650.00000	2650.00				
0074	811 8038 1/C NO.4 ELECTRICAL CONDUCTOR	4590.000 LF	1.40000	6426.00				
0075	811 8046 1/C NO.12 ELECTRICAL CONDUCTOR	1610.000 LF	0.60000	966.00				
SECTION TOTALS			\$	50,360.71	\$		\$	
SECTION 0006 TRAFFIC CONTROL								
0076	856(A) 8839 CONSTRUCTION TRAFFIC STRIPE (PAINT) (4" WIDE)	20530.000 LF	0.35000	7185.50				
0077	856(G) 8887 (PL)CONSTRUCTION ZONE PAVEMENT MARKERS (FLEX TAB)TYPE 2-1	9750.000 EA	0.20000	1950.00				
0078	856(G) 8890 (PL)CONSTRUCTION ZONE PAVEMENT MARKERS (FLEX TAB)TYPE 2-2	1050.000 EA	0.85000	892.50				
0079	876(C) 8482 (PL)TRUCK MOUNTED ATTENUATOR	7.000 SD	50.00000	350.00				



TABULATION OF BIDS

CALL ORDER : 180  
 LETTING DATE : 07/23/09 10:30 A.M.

CONTRACT ID : 090472  
 DISTRICT : 01000

COUNTIES : MCINTOSH

SET-ASIDE :

		( 3 ) 480665612		( )		( )		
		LAFORGE AND BUDD CONST. CO.,						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0080 880(A) 8812	ARROW DISPLAY (TYPE C)	720.000 SD	1.00000	720.00				
0081 880(B) 8818	CONSTRUCTION SIGNS 0 TO 6.25 SF	49410.000 SD	0.01000	494.10				
0082 880(B) 8821	CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	157680.000 SD	0.01000	1576.80				
0083 880(B) 8824	CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	224640.000 SD	0.01000	2246.40				
0084 880(C) 8842	BARRICADES (TYPE III)	21960.000 SD	0.01000	219.60				
0085 880(C) 8848	WING BARRICADES	1440.000 SD	3.85000	5544.00				
0086 880(E) 8860	WARNING LIGHTS (TYPE A)	61920.000 SD	0.01000	619.20				
0087 880(E) 8872	WARNING LIGHTS (TYPE C)	92160.000 SD	0.01000	921.60				
0088 880(F) 8878	DRUMS	92160.000 SD	0.01000	921.60				
0089 882(B) 8306	PORT.CHANGEABLE MESSAGE SIGN SECTION TOTALS	1440.000 SD	15.00000	21600.00				
			\$	45,241.30		\$		\$
SECTION 0007 TRAFFIC SIGNAL								
0090 802(B) 8332	1" PVC SCH.40 PLASTIC CONDUIT BORED	300.000 LF	5.30000	1590.00				
0091 802(B) 8336	1 1/2" PVC SCH.40 PLASTIC CONDUIT BORED	120.000 LF	13.25000	1590.00				
0092 802(B) 8338	1 1/2" PVC SCH.40 PLASTIC CONDUIT TRENCHED	1065.000 LF	3.10000	3301.50				
0093 802(B) 8342	2" PVC SCH.40 PLASTIC CONDUIT TRENCHED	115.000 LF	3.50000	402.50				
0094 802(B) 8344	3" PVC SCH.40 PLASTIC CONDUIT BORED	585.000 LF	15.00000	8775.00				
0095 802(B) 8346	3" PVC SCH.40 PLASTIC CONDUIT TRENCHED	90.000 LF	6.84000	615.60				

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 08/03/09

PAGE : 180 -16

TABULATION OF BIDS

CALL ORDER : 180  
 LETTING DATE : 07/23/09 10:30 A.M.

CONTRACT ID : 090472  
 DISTRICT : 01000

COUNTIES : MCINTOSH

SET-ASIDE :

		( 3 ) 480665612		( )		( )		
		LAFORGE AND BUDD CONST. CO.,						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0096 803 8065	PULL BOX(SIZE I)	6.000 EA	230.00000	1380.00				
0097 803 8066	PULL BOX(SIZE II)	2.000 EA	260.00000	520.00				
0098 803 8067	PULL BOX(SIZE III)	8.000 EA	230.00000	1840.00				
0099 804(A) 2915	STRUCTURAL CONCRETE	11.600 CY	510.00000	5916.00				
0100 804(B) 2916	REINFORCING STEEL	1746.400 LB	1.35000	2357.64				
0101 806(A) 8312	32'MH POLE 40'TS & 10'LMA(G.STL.)	2.000 EA	5895.00000	11790.00				
0102 806(A) 8740	(PL)POLE & TWIN TS MST.ARM(G.STL.)	2.000 EA	5740.00000	11480.00				
0103 809(A) 8090	(PL)ROADWAY LUMINAIRE	2.000 EA	345.00000	690.00				
0104 810(A) 3118	SERVICE POLE	2.000 EA	750.00000	1500.00				
0105 811 8040	1/C NO.6 ELECTRICAL CONDUCTOR	400.000 LF	1.90000	760.00				
0106 811 8044	1/C NO.10 ELECTRICAL CONDUCTOR	1070.000 LF	0.65000	695.50				
0107 824 8340	(PL)MASTER CONTROLLER	1.000 EA	5305.00000	5305.00				
0108 825 8550	VEH.ACT.SOL.ST.TRAF.SIG.CON.ASM	2.000 EA	12875.00000	25750.00				
0109 828(A) 8135	SOL.STE.DIGITAL IND.VEH.LP.DET.	12.000 EA	120.00000	1440.00				
0110 828(B) 8138	LOOP DETECTOR WIRE	5280.000 LF	3.00000	15840.00				
0111 831 8231	1WAY 3SEC. ADJ. SIG. HD. S-6	12.000 EA	590.00000	7080.00				
0112 831 8286	1WAY 5SEC. ADJ. SIG. HD. S-19	2.000 EA	1230.00000	2460.00				
0113 833 3030	BACKPLATE	14.000 EA	100.00000	1400.00				
0114 834(A) 8207	5/C TRAF.SIG.ELECT.CABLE	590.000 LF	1.20000	708.00				

TABULATION OF BIDS

CALL ORDER : 180  
 LETTING DATE : 07/23/09 10:30 A.M.

CONTRACT ID : 090472  
 DISTRICT : 01000

COUNTIES : MCINTOSH

SET-ASIDE :

		( 3 ) 480665612		( )		( )		
		LAFORGE AND BUDD CONST. CO.,						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0115 834(A) 8208	7/C TRAF.SIG.ELECT.CABLE	130.000 LF	1.45000	188.50				
0116 834(A) 8213	21/C TRAF.SIG.EL.CABLE	685.000 LF	3.65000	2500.25				
0117 834(B) 8220	2/C SHIELDED LOOP DETECTOR LEAD-IN CABL	2935.000 LF	0.80000	2348.00				
0118 850(C) 8118	MAST ARM MOUNTED SIGNS (ALUMINUM)	57.000 SF	32.00000	1824.00				
0119 890 7700	(PL)TRAFFIC ITEMS	1.000 LSUM	5950.00000	5950.00				
0120 890 7706	(PL)TRAFFIC ITEMS (SIGNALS)	1.000 LSUM	12950.00000	12950.00				
0121 890(A) 8724	(PL)REMOVAL OF EXISTING SIGNS	2.000 EA	50.00000	100.00				
SECTION TOTALS			\$	141,047.49	\$		\$	
SECTION 0008 STAKING								
0122 642 0098	STAKING	1.000 LSUM	50000.00000	50000.00				
SECTION TOTALS			\$	50,000.00	\$		\$	
SECTION 0009 CONSTRUCTION								
0123 220 2800	(SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000 LSUM	10000.00000	10000.00				
0124 640 1426	FIELD OFFICE	1.000 EA	7500.00000	7500.00				
0125 641 1552	MOBILIZATION	1.000 LSUM	344000.00000	344000.00				
SECTION TOTALS			\$	361,500.00	\$		\$	
CONTRACT TOTALS			\$	6,955,562.40	\$	0.00	\$	

TABULATION OF BIDS

CALL ORDER : 190  
 LETTING DATE : 07/23/09 10:30 A.M.  
 CONTRACT DESCRIPTION :  
 RESURFACE (ASPHALT)  
 PARK ROAD: MULTIPLE LOCATIONS AT LAKE EUFAULA STATE PARK.  
 PROJECT LENGTH = 0.460 MILES

CONTRACT ID : 090528  
 DISTRICT : 01000  
 CONTRACT TIME : 30 CALENDAR DAYS  
 RURAL

COUNTIES : MCINTOSH

PROJECT(S) : SAP-146E(123)

SET-ASIDE :

VENDOR RANKING :

RANK		VENDOR NO	VENDOR NAME		TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-		ENGINEER'S ESTIMATE		\$ 129,150.00	100.3497%	100.0000%
1	208746250	--	GLOVER & ASSOCIATES, INC.		\$ 128,700.00	100.0000%	99.6516%

  

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY - SAP-146E(123)								
0001 403(F) 7047	TRAFFIC BOUND SURFACE COURSE TYPE F	260.000	TON	30.00000	7800.00	30.00000	7800.00	
0002 407 0250	TACK COAT	900.000	GAL	3.00000	2700.00	3.00000	2700.00	
0003 411(S4) 5960	(SP) ASPHALT CONCRETE TYPE S4 (PG 64-22 OK)	1350.000	TON	87.00000	117450.00	86.00000	116100.00	
0004 854(A) 8800	TRAFFIC STRIPE (PAINT) (4" WIDE)	3000.000	LF	0.40000	1200.00	0.70000	2100.00	
SECTION TOTALS				\$	129,150.00	\$	128,700.00	\$
CONTRACT TOTALS				\$	129,150.00	\$	128,700.00	\$

TABULATION OF BIDS

CALL ORDER : 200 CONTRACT ID : 090483  
 LETTING DATE : 07/23/09 10:30 A.M. DISTRICT : 07100  
 CONTRACT DESCRIPTION : CONTRACT TIME : 120 CALENDAR DAYS  
 BRIDGE AND APPROACHES RURAL  
 CO. RD. (NS-317.5): BEGIN 1.6 MILES SOUTH OF HENNEPIN,  
 EXTEND NORTH OVER EIGHT MILE CREEK.  
 PROJECT LENGTH = 0.188 MILES

COUNTIES : MURRAY

PROJECT(S) : BRO-STIM(430)CO

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 328,135.92	119.2539%	100.0000%
1	731269842	-- D. M. DOZERS, INC.	\$ 275,157.50	100.0000%	83.8547%
2	731419591	-- BRIDGECO CONTRACTORS, INC.	\$ 277,580.60	100.8806%	84.5932%
3	731394406	-- OBC, INC.	\$ 287,767.83	104.5829%	87.6978%
4	730776271	-- SEWELL BROS., INC.	\$ 294,381.90	106.9867%	89.7134%
5	731427175	-- K & R BUILDERS, INC.	\$ 305,007.60	110.8484%	92.9516%
6	731450812	-- MID-PLAINS CONSTRUCTION, INC.	\$ 324,762.00	118.0277%	98.9718%
7	731194867	-- CIMARRON CONSTRUCTION COMPANY	\$ 338,474.95	123.0113%	103.1508%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 201	0102 CLEARING AND GRUBBING	1.000	LSUM	10000.00000	10000.00	7000.00000	7000.00	6000.00000
0002 202(A)	0183 UNCLASSIFIED EXCAVATION	1096.000	CY	6.00000	6576.00	5.50000	6028.00	6.00000
0003 202(C)	0184 UNCLASSIFIED BORROW	3189.000	CY	10.00000	31890.00	7.50000	23917.50	9.00000
0004 223	2801 TEMPORARY SILT FENCE	320.000	LF	3.00000	960.00	3.00000	960.00	3.00000
0005 227	0100 TEMPORARY SILT DIKE	180.000	LF	10.00000	1800.00	8.00000	1440.00	5.00000
0006 230(A)	2806 SOLID SLAB SODDING	1750.000	SY	3.00000	5250.00	3.00000	5250.00	4.20000
0007 233(A)	2817 VEGETATIVE MULCHING	3.460	AC	1000.00000	3460.00	400.00000	1384.00	500.00000
0008 403(E)	0225 TRAFFIC BOUND SURFACE COURSE TYPE E	930.000	TON	33.00000	30690.00	16.00000	14880.00	23.00000

TABULATION OF BIDS

CALL ORDER : 200  
 LETTING DATE : 07/23/09 10:30 A.M.

CONTRACT ID : 090483  
 DISTRICT : 07100

COUNTIES : MURRAY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731269842 D. M. DOZERS, INC.		( 2 ) 731419591 BRIDGECO CONTRACTORS, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0009 509(D) 0325 CLASS C CONCRETE	10.000 CY	300.00000	3000.00	100.00000	1000.00	250.00000	2500.00
0010 613(B) 4500 58" X 36" R.C.PIPE ARCH CLASS A-III	66.000 LF	125.00000	8250.00	200.00000	13200.00	242.00000	15972.00
0011 613(D) 4528 28" X 20" CORR. GALV. STEEL PIPE ARCH	96.000 LF	28.00000	2688.00	19.00000	1824.00	25.00000	2400.00
0012 613(M) 4516 28" X 20" PREFAB. CULVERT END SECTION, ARCH	6.000 EA	350.00000	2100.00	165.00000	990.00	200.00000	1200.00
0013 613(M) 4546 58" X 36" PREFAB. CULVERT END SECTION, ARCH	2.000 EA	3000.00000	6000.00	1265.00000	2530.00	2475.00000	4950.00
SECTION TOTALS		\$	112,664.00	\$	80,403.50	\$	100,629.00
SECTION 0002 BRIDGE							
0014 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	71.200 CY	15.00000	1068.00	10.00000	712.00	10.00000	712.00
0015 501(D) 6353 UNCLASSIFIED BACKFILL	130.800 CY	15.00000	1962.00	20.00000	2616.00	12.00000	1569.60
0016 503(B) 6144 PRESTRESSED CONCRETE DOUBLE TEE	267.500 LF	230.00000	61525.00	200.00000	53500.00	208.00000	55640.00
0017 504(E) 1380 CONCRETE RAIL (TR1)	175.000 LF	50.00000	8750.00	50.00000	8750.00	48.00000	8400.00
0018 509(A) 1326 CLASS AA CONCRETE	38.000 CY	500.00000	19000.00	600.00000	22800.00	420.00000	15960.00
0019 509(B) 1328 CLASS A CONCRETE	47.800 CY	450.00000	21510.00	600.00000	28680.00	420.00000	20076.00
0020 511(A) 1332 REINFORCING STEEL	14120.000 LB	1.20000	16944.00	0.80000	11296.00	0.95000	13414.00
0021 514(A) 6010 PILES, FURNISHED (HP 10X42)	340.000 LF	40.00000	13600.00	25.00000	8500.00	24.00000	8160.00
0022 514(B) 6292 PILES, DRIVEN (HP 10X42)	340.000 LF	15.00000	5100.00	15.00000	5100.00	18.00000	6120.00
0023 601(A-1)1353 TYPE I-A PLAIN RIPRAP	500.000 TON	41.00000	20500.00	28.00000	14000.00	27.00000	13500.00
0024 601(A-2)1355 TYPE I-A FILTER BLANKET	100.000 TON	33.00000	3300.00	24.00000	2400.00	28.00000	2800.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 08/03/09

PAGE : 200 -3

TABULATION OF BIDS

CALL ORDER : 200  
 LETTING DATE : 07/23/09 10:30 A.M.

CONTRACT ID : 090483  
 DISTRICT : 07100

COUNTIES : MURRAY

SET-ASIDE :

		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731269842 D. M. DOZERS, INC.		( 2 ) 731419591 BRIDGECO CONTRACTORS, INC.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0025 623(F) 6033 GUARD RAIL ANCHOR UNIT (TYPE II)	4.000 EA	2600.00000	10400.00	2150.00000	8600.00	2100.00000	8400.00
0026 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	5000.00000	5000.00	2500.00000	2500.00	3400.00000	3400.00
SECTION TOTALS		\$	188,659.00	\$	169,454.00	\$	158,151.60
SECTION 0003 STAKING							
0027 642 0098 STAKING	1.000 LSUM	4000.00000	4000.00	3800.00000	3800.00	4800.00000	4800.00
SECTION TOTALS		\$	4,000.00	\$	3,800.00	\$	4,800.00
SECTION 0004 CONSTRUCTION							
0028 220 2800 (SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000 LSUM	4000.00000	4000.00	3000.00000	3000.00	3000.00000	3000.00
0029 641 1399 MOBILIZATION	1.000 LSUM	18812.92000	18812.92	18500.00000	18500.00	11000.00000	11000.00
SECTION TOTALS		\$	22,812.92	\$	21,500.00	\$	14,000.00
CONTRACT TOTALS		\$	328,135.92	\$	275,157.50	\$	277,580.60

TABULATION OF BIDS

CALL ORDER : 200  
 LETTING DATE : 07/23/09 10:30 A.M.

CONTRACT ID : 090483  
 DISTRICT : 07100

COUNTIES : MURRAY

SET-ASIDE :

				( 3 ) 731394406			( 4 ) 730776271			( 5 ) 731427175		
				OBC, INC.			SEWELL BROS., 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	
SECTION 0001 ROADWAY												
0001 201	0102	1.000	LSUM	4160.00000	4160.00	10000.00000	10000.00	5000.00000	5000.00			
CLEARING AND GRUBBING												
0002 202(A)	0183	1096.000	CY	4.70000	5151.20	10.00000	10960.00	11.00000	12056.00			
UNCLASSIFIED EXCAVATION												
0003 202(C)	0184	3189.000	CY	6.25000	19931.25	10.00000	31890.00	8.50000	27106.50			
UNCLASSIFIED BORROW												
0004 223	2801	320.000	LF	3.12000	998.40	3.25000	1040.00	4.00000	1280.00			
TEMPORARY SILT FENCE												
0005 227	0100	180.000	LF	6.25000	1125.00	9.35000	1683.00	10.00000	1800.00			
TEMPORARY SILT DIKE												
0006 230(A)	2806	1750.000	SY	1.82000	3185.00	2.50000	4375.00	6.00000	10500.00			
SOLID SLAB SODDING												
0007 233(A)	2817	3.460	AC	728.00000	2518.88	385.00000	1332.10	500.00000	1730.00			
VEGETATIVE MULCHING												
0008 403(E)	0225	930.000	TON	15.20000	14136.00	19.00000	17670.00	17.20000	15996.00			
TRAFFIC BOUND SURFACE COURSE TYPE E												
0009 509(D)	0325	10.000	CY	275.00000	2750.00	300.00000	3000.00	300.00000	3000.00			
CLASS C CONCRETE												
0010 613(B)	4500	66.000	LF	231.00000	15246.00	300.00000	19800.00	240.00000	15840.00			
58" X 36" R.C.PIPE ARCH CLASS A-III												
0011 613(D)	4528	96.000	LF	25.60000	2457.60	25.55000	2452.80	26.00000	2496.00			
28" X 20" CORR. GALV. STEEL PIPE ARCH												
0012 613(M)	4516	6.000	EA	286.00000	1716.00	175.00000	1050.00	250.00000	1500.00			
28" X 20" PREFAB. CULVERT END SECTION, ARCH												
0013 613(M)	4546	2.000	EA	1365.00000	2730.00	1600.00000	3200.00	1750.00000	3500.00			
58" X 36" PREFAB. CULVERT END SECTION, ARCH												
SECTION TOTALS				\$	76,105.33	\$	108,452.90	\$	101,804.50			
SECTION 0002 BRIDGE												
0014 501(B)	1307	71.200	CY	15.00000	1068.00	10.00000	712.00	10.00000	712.00			
SUBSTRUCTURE EXCAVATION COMMON												
0015 501(D)	6353	130.800	CY	15.00000	1962.00	10.00000	1308.00	10.00000	1308.00			
UNCLASSIFIED BACKFILL												



OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 08/03/09

PAGE : 200 -5

TABULATION OF BIDS

CALL ORDER : 200  
 LETTING DATE : 07/23/09 10:30 A.M.

CONTRACT ID : 090483  
 DISTRICT : 07100

COUNTIES : MURRAY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 3 ) 731394406 OBC, INC.		( 4 ) 730776271 SEWELL BROS., INC.		( 5 ) 731427175 K & R BUILDERS, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0016 503(B) 6144 PRESTRESSED CONCRETE DOUBLE TEE	267.500	LF	235.00000	62862.50	210.00000	56175.00	205.00000	54837.50
0017 504(E) 1380 CONCRETE RAIL (TR1)	175.000	LF	60.00000	10500.00	50.00000	8750.00	75.00000	13125.00
0018 509(A) 1326 CLASS AA CONCRETE	38.000	CY	650.00000	24700.00	500.00000	19000.00	650.00000	24700.00
0019 509(B) 1328 CLASS A CONCRETE	47.800	CY	650.00000	31070.00	500.00000	23900.00	665.00000	31787.00
0020 511(A) 1332 REINFORCING STEEL	14120.000	LB	1.00000	14120.00	0.70000	9884.00	0.78000	11013.60
0021 514(A) 6010 PILES, FURNISHED (HP 10X42)	340.000	LF	27.00000	9180.00	25.00000	8500.00	32.00000	10880.00
0022 514(B) 6292 PILES, DRIVEN (HP 10X42)	340.000	LF	10.00000	3400.00	15.00000	5100.00	10.00000	3400.00
0023 601(A-1)1353 TYPE I-A PLAIN RIPRAP	500.000	TON	31.00000	15500.00	28.00000	14000.00	29.00000	14500.00
0024 601(A-2)1355 TYPE I-A FILTER BLANKET	100.000	TON	24.00000	2400.00	21.00000	2100.00	23.00000	2300.00
0025 623(F) 6033 GUARD RAIL ANCHOR UNIT (TYPE II)	4.000	EA	1975.00000	7900.00	2400.00000	9600.00	2200.00000	8800.00
0026 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	3550.00000	3550.00	2700.00000	2700.00	3340.00000	3340.00
SECTION TOTALS			\$	188,212.50	\$	161,729.00	\$	180,703.10
SECTION 0003 STAKING								
0027 642 0098 STAKING	1.000	LSUM	3950.00000	3950.00	4200.00000	4200.00	3500.00000	3500.00
SECTION TOTALS			\$	3,950.00	\$	4,200.00	\$	3,500.00
SECTION 0004 CONSTRUCTION								
0028 220 2800 (SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000	LSUM	1500.00000	1500.00	10000.00000	10000.00	3500.00000	3500.00
0029 641 1399 MOBILIZATION	1.000	LSUM	18000.00000	18000.00	10000.00000	10000.00	15500.00000	15500.00
SECTION TOTALS			\$	19,500.00	\$	20,000.00	\$	19,000.00
CONTRACT TOTALS			\$	287,767.83	\$	294,381.90	\$	305,007.60

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 08/03/09

PAGE : 200 -6

TABULATION OF BIDS

CALL ORDER : 200  
 LETTING DATE : 07/23/09 10:30 A.M.

CONTRACT ID : 090483  
 DISTRICT : 07100

COUNTIES : MURRAY

SET-ASIDE :

		( 6 ) 731450812		( 7 ) 731194867		( )		
		MID-PLAINS CONSTRUCTION, INC		CIMARRON CONSTRUCTION COMPAN				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 201	0102 CLEARING AND GRUBBING	1.000	LSUM	7500.00000	7500.00	28000.00000	28000.00	
0002 202(A)	0183 UNCLASSIFIED EXCAVATION	1096.000	CY	7.00000	7672.00	11.25000	12330.00	
0003 202(C)	0184 UNCLASSIFIED BORROW	3189.000	CY	8.00000	25512.00	8.65000	27584.85	
0004 223	2801 TEMPORARY SILT FENCE	320.000	LF	3.50000	1120.00	3.00000	960.00	
0005 227	0100 TEMPORARY SILT DIKE	180.000	LF	8.00000	1440.00	6.00000	1080.00	
0006 230(A)	2806 SOLID SLAB SODDING	1750.000	SY	2.41000	4217.50	2.30000	4025.00	
0007 233(A)	2817 VEGETATIVE MULCHING	3.460	AC	462.00000	1598.52	835.00000	2889.10	
0008 403(E)	0225 TRAFFIC BOUND SURFACE COURSE TYPE E	930.000	TON	16.70000	15531.00	17.00000	15810.00	
0009 509(D)	0325 CLASS C CONCRETE	10.000	CY	275.00000	2750.00	250.00000	2500.00	
0010 613(B)	4500 58" X 36" R.C.PIPE ARCH CLASS A-III	66.000	LF	240.50000	15873.00	215.00000	14190.00	
0011 613(D)	4528 28" X 20" CORR. GALV. STEEL PIPE ARCH	96.000	LF	35.00000	3360.00	32.00000	3072.00	
0012 613(M)	4516 28" X 20" PREFAB. CULVERT END SECTION, ARCH	6.000	EA	296.00000	1776.00	200.00000	1200.00	
0013 613(M)	4546 58" X 36" PREFAB. CULVERT END SECTION, ARCH	2.000	EA	2973.00000	5946.00	2350.00000	4700.00	
SECTION TOTALS				\$ 94,296.02		\$ 118,340.95		\$
SECTION 0002 BRIDGE								
0014 501(B)	1307 SUBSTRUCTURE EXCAVATION COMMON	71.200	CY	17.15000	1221.08	9.00000	640.80	
0015 501(D)	6353 UNCLASSIFIED BACKFILL	130.800	CY	18.50000	2419.80	14.00000	1831.20	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 08/03/09

PAGE : 200 -7

TABULATION OF BIDS

CALL ORDER : 200  
 LETTING DATE : 07/23/09 10:30 A.M.

CONTRACT ID : 090483  
 DISTRICT : 07100

COUNTIES : MURRAY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 6 ) 731450812 MID-PLAINS CONSTRUCTION, INC		( 7 ) 731194867 CIMARRON CONSTRUCTION COMPAN		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0016 503(B) 6144 PRESTRESSED CONCRETE DOUBLE TEE	267.500	LF	213.00000	56977.50	254.00000	67945.00		
0017 504(E) 1380 CONCRETE RAIL (TR1)	175.000	LF	75.00000	13125.00	78.00000	13650.00		
0018 509(A) 1326 CLASS AA CONCRETE	38.000	CY	545.00000	20710.00	700.00000	26600.00		
0019 509(B) 1328 CLASS A CONCRETE	47.800	CY	525.00000	25095.00	650.00000	31070.00		
0020 511(A) 1332 REINFORCING STEEL	14120.000	LB	0.88000	12425.60	0.75000	10590.00		
0021 514(A) 6010 PILES, FURNISHED (HP 10X42)	340.000	LF	60.00000	20400.00	36.10000	12274.00		
0022 514(B) 6292 PILES, DRIVEN (HP 10X42)	340.000	LF	15.00000	5100.00	16.20000	5508.00		
0023 601(A-1)1353 TYPE I-A PLAIN RIPRAP	500.000	TON	29.00000	14500.00	31.10000	15550.00		
0024 601(A-2)1355 TYPE I-A FILTER BLANKET	100.000	TON	26.00000	2600.00	23.75000	2375.00		
0025 623(F) 6033 GUARD RAIL ANCHOR UNIT (TYPE II)	4.000	EA	2078.00000	8312.00	2300.00000	9200.00		
0026 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	3180.00000	3180.00	2900.00000	2900.00		
SECTION TOTALS			\$	186,065.98	\$	200,134.00	\$	
SECTION 0003 STAKING								
0027 642 0098 STAKING	1.000	LSUM	4200.00000	4200.00	4500.00000	4500.00		
SECTION TOTALS			\$	4,200.00	\$	4,500.00	\$	
SECTION 0004 CONSTRUCTION								
0028 220 2800 (SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000	LSUM	5200.00000	5200.00	5500.00000	5500.00		
0029 641 1399 MOBILIZATION	1.000	LSUM	35000.00000	35000.00	10000.00000	10000.00		
SECTION TOTALS			\$	40,200.00	\$	15,500.00	\$	
CONTRACT TOTALS			\$	324,762.00	\$	338,474.95	\$	

TABULATION OF BIDS

CALL ORDER : 240  
 LETTING DATE : 07/23/09 10:30 A.M.  
 CONTRACT DESCRIPTION : BRIDGE REPAIR  
 US-64: VEHICLE IMPACT DAMAGE ON US-64 OVER SH-165.

CONTRACT ID : 090484  
 DISTRICT : 01000  
 CONTRACT TIME : 30 CALENDAR DAYS  
 RURAL

COUNTIES : MUSKOGEE

PROJECT(S) : SAP-151C(211)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 93,745.00	144.2231%	100.0000%
1	202096326	-- B & B CONSTRUCTION SERVICE J.T., INC.	\$ 65,000.00	100.0000%	69.3370%
2	730787050	-- BREWER CONST. CO.	\$ 65,029.00	100.0446%	69.3680%
3	752057660	-- GIBSON & ASSOCIATES, INC.	\$ 87,147.00	134.0723%	92.9618%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 BRIDGE 'A'									
0001 502 6116	(PL) FALSEWORK JACKING	1.000	LSUM	2750.00000	2750.00	3500.00000	3500.00	2900.00000	2900.00
0002 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000	LSUM	5500.00000	5500.00	1000.00000	1000.00	200.00000	200.00
0003 540 4515	(PL) REPAIR BRIDGE ITEM (TYPE A)	2.000	EA	2600.00000	5200.00	2000.00000	4000.00	2150.00000	4300.00
0004 540 4525	(PL) REPAIR BRIDGE ITEM (TYPE B)	1.000	EA	3400.00000	3400.00	2800.00000	2800.00	3700.00000	3700.00
0005 540 4535	(PL) REPAIR BRIDGE ITEM (TYPE C)	3.000	EA	4000.00000	12000.00	1350.00000	4050.00	930.00000	2790.00
0006 540 4545	(PL) REPAIR BRIDGE ITEM (TYPE D)	1.000	EA	3500.00000	3500.00	6500.00000	6500.00	3380.00000	3380.00
SECTION TOTALS				\$ 32,350.00		\$ 21,850.00		\$ 17,270.00	
SECTION 0002 BRIDGE 'B'									
0007 502 6116	(PL) FALSEWORK JACKING	1.000	LSUM	2750.00000	2750.00	100.00000	100.00	2900.00000	2900.00
0008 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000	LSUM	2500.00000	2500.00	700.00000	700.00	200.00000	200.00
0009 540 4515	(PL) REPAIR BRIDGE ITEM (TYPE A)	1.000	EA	800.00000	800.00	4500.00000	4500.00	2490.00000	2490.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 08/03/09

PAGE : 240 -2

TABULATION OF BIDS

CALL ORDER : 240  
 LETTING DATE : 07/23/09 10:30 A.M.

CONTRACT ID : 090484  
 DISTRICT : 01000

COUNTIES : MUSKOGEE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 202096326 B & B CONSTRUCTION SERVICE J		( 2 ) 730787050 BREWER CONST. CO.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0010 540 4535 (PL)REPAIR BRIDGE ITEM (TYPE C)	5.000	EA	4000.00000	20000.00	1600.00000	8000.00	980.00000	4900.00
0011 540 4555 (PL)REPAIR BRIDGE ITEM (TYPE E)	1.000	EA	500.00000	500.00	500.00000	500.00	690.00000	690.00
SECTION TOTALS			\$	26,550.00	\$	13,800.00	\$	11,180.00
SECTION 0003 TRAFFIC CONTROL								
0012 627(O) 4410 RELOCATION OF RENTED PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	1360.000	LF	4.00000	5440.00	4.00000	5440.00	3.50000	4760.00
0013 627(P) 4425 RENTED PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	580.000	LF	20.00000	11600.00	10.00000	5800.00	36.50000	21170.00
0014 876(C) 8482 (PL)TRUCK MOUNTED ATTENUATOR	60.000	SD	25.00000	1500.00	5.00000	300.00	33.00000	1980.00
0015 880(A) 8812 ARROW DISPLAY (TYPE C)	120.000	SD	22.00000	2640.00	3.00000	360.00	2.00000	240.00
0016 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	3000.00000	3000.00	14000.00000	14000.00	5150.00000	5150.00
0017 882(B) 8306 PORT.CHANGEABLE MESSAGE SIGN	90.000	SD	18.50000	1665.00	5.00000	450.00	3.10000	279.00
SECTION TOTALS			\$	25,845.00	\$	26,350.00	\$	33,579.00
SECTION 0004 CONSTRUCTION								
0018 641 1399 MOBILIZATION	1.000	LSUM	9000.00000	9000.00	3000.00000	3000.00	3000.00000	3000.00
SECTION TOTALS			\$	9,000.00	\$	3,000.00	\$	3,000.00
CONTRACT TOTALS			\$	93,745.00	\$	65,000.00	\$	65,029.00

TABULATION OF BIDS

CALL ORDER : 240  
 LETTING DATE : 07/23/09 10:30 A.M.

CONTRACT ID : 090484  
 DISTRICT : 01000

COUNTIES : MUSKOGEE

SET-ASIDE :

		( 3 ) 752057660		( )		( )		
		GIBSON & ASSOCIATES, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE 'A'								
0001 502	6116 (PL) FALSEWORK JACKING	1.000	LSUM	8600.00000	8600.00			
0002 512(A)	1323 PAINTING EXISTING STRUCTURES	1.000	LSUM	2900.00000	2900.00			
0003 540	4515 (PL) REPAIR BRIDGE ITEM (TYPE A)	2.000	EA	2750.00000	5500.00			
0004 540	4525 (PL) REPAIR BRIDGE ITEM (TYPE B)	1.000	EA	4000.00000	4000.00			
0005 540	4535 (PL) REPAIR BRIDGE ITEM (TYPE C)	3.000	EA	400.00000	1200.00			
0006 540	4545 (PL) REPAIR BRIDGE ITEM (TYPE D)	1.000	EA	3800.00000	3800.00			
SECTION TOTALS				\$ 26,000.00		\$		\$
SECTION 0002 BRIDGE 'B'								
0007 502	6116 (PL) FALSEWORK JACKING	1.000	LSUM	500.00000	500.00			
0008 512(A)	1323 PAINTING EXISTING STRUCTURES	1.000	LSUM	2900.00000	2900.00			
0009 540	4515 (PL) REPAIR BRIDGE ITEM (TYPE A)	1.000	EA	2750.00000	2750.00			
0010 540	4535 (PL) REPAIR BRIDGE ITEM (TYPE C)	5.000	EA	400.00000	2000.00			
0011 540	4555 (PL) REPAIR BRIDGE ITEM (TYPE E)	1.000	EA	650.00000	650.00			
SECTION TOTALS				\$ 8,800.00		\$		\$
SECTION 0003 TRAFFIC CONTROL								
0012 627(O)	4410 RELOCATION OF RENTED PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	1360.000	LF	1.00000	1360.00			
0013 627(P)	4425 RENTED PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	580.000	LF	47.00000	27260.00			

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 08/03/09

PAGE : 240 -4

TABULATION OF BIDS

CALL ORDER : 240  
 LETTING DATE : 07/23/09 10:30 A.M.

CONTRACT ID : 090484  
 DISTRICT : 01000

COUNTIES : MUSKOGEE

SET-ASIDE :

		( 3 ) 752057660		( )		( )		
		GIBSON & ASSOCIATES, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0014 876(C) 8482	(PL) TRUCK MOUNTED ATTENUATOR	60.000 SD	0.10000	6.00				
0015 880(A) 8812	ARROW DISPLAY (TYPE C)	120.000 SD	0.10000	12.00				
0016 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	15400.00000	15400.00				
0017 882(B) 8306	PORT.CHANGEABLE MESSAGE SIGN	90.000 SD	0.10000	9.00				
SECTION TOTALS			\$	44,047.00	\$		\$	
-----								
SECTION 0004 CONSTRUCTION								
0018 641 1399	MOBILIZATION	1.000 LSUM	8300.00000	8300.00				
SECTION TOTALS			\$	8,300.00	\$		\$	
-----								
CONTRACT TOTALS			\$	87,147.00	\$	0.00	\$	

TABULATION OF BIDS

CALL ORDER : 250 CONTRACT ID : 090501  
 LETTING DATE : 07/23/09 10:30 A.M. DISTRICT : 04200  
 CONTRACT DESCRIPTION : CONTRACT TIME : 520 CALENDAR DAYS  
 GRADE, DRAIN, SURFACE, BRIDGE, AND RAILROAD  
 I-40: FROM EAST OF WESTERN AVE., EXTEND EAST.  
 PROJECT LENGTH = 1.072 MILES

COUNTIES : OKLAHOMA

PROJECT(S) : OKCY-XTWN(003)TI

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO --	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 66,239,916.52	104.7908%	100.0000%
1	731297069B --	ALLEN CONTR./SHERWOOD CONST./MANHATTAN	\$ 63,211,594.70	100.0000%	95.4283%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 104 0300	CONSTRUCTION MISCELLANEOUS	770.000	LF	30.00000	23100.00	33.00000	25410.00	
0002 201 0102	CLEARING AND GRUBBING	1.000	LSUM	100000.00000	100000.00	75000.00000	75000.00	
0003 202(A) 0183	UNCLASSIFIED EXCAVATION	276378.000	CY	4.25000	1174606.50	4.50000	1243701.00	
0004 202(D) 0186	SELECT BORROW	57000.000	CY	6.00000	342000.00	2.00000	114000.00	
0005 203 7116	TEST ROLLING	1.000	LSUM	5900.00000	5900.00	7500.00000	7500.00	
0006 205 4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM	80000.00000	80000.00	70000.00000	70000.00	
0007 221 2800	TEMPORARY SLOPE DRAINS	285.000	LF	32.00000	9120.00	27.00000	7695.00	
0008 223 2801	TEMPORARY SILT FENCE	16925.000	LF	2.50000	42312.50	2.30000	38927.50	
0009 225 2804	TEMPORARY SEDIMENT BASIN	25.000	EA	2000.00000	50000.00	375.00000	9375.00	
0010 227 0100	TEMPORARY SILT DIKE	2320.000	LF	8.00000	18560.00	7.50000	17400.00	
0011 230(A) 2806	SOLID SLAB SODDING	162748.000	SY	1.65000	268534.20	1.65000	268534.20	
0012 233(A) 2817	VEGETATIVE MULCHING	35.000	AC	500.00000	17500.00	375.00000	13125.00	



OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 08/03/09

PAGE : 250 -2

TABULATION OF BIDS

CALL ORDER : 250  
 LETTING DATE : 07/23/09 10:30 A.M.

CONTRACT ID : 090501  
 DISTRICT : 04200

COUNTIES : OKLAHOMA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	( 0 ) -EST-	( 1 ) 731297069B	( )	
				ENGINEER'S ESTIMATE	ALLEN CONTR./SHERWOOD CONST.		
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0013 234(A) 2824 FERTILIZING (10-20-10)	12.200 TON	395.00000	4819.00		625.00000	7625.00	
0014 235(C) 0102 (PL)ROCK FILTER DAM, TYPE 3	45.000 CY	72.00000	3240.00		90.00000	4050.00	
0015 241 2832 MOWING	166.000 AC	85.00000	14110.00		63.00000	10458.00	
0016 243 0450 (PL)TEMPORARY INLET SEDIMENT FILTER	381.000 EA	150.00000	57150.00		160.00000	60960.00	
0017 246(A) 7041 (SP)GEOGRID EARTH REINFORCEMENT	73288.000 SY	3.50000	256508.00		4.30000	315138.40	
0018 303 0192 AGGREGATE BASE	59008.000 CY	32.00000	1888256.00		50.00000	2950400.00	
0019 319 5200 (SP)OPEN GRADED BITUMINOUN BASE (PG 64-22 OK)	9579.000 TON	45.00000	431055.00		68.00000	651372.00	
0020 325 5271 SEPARATOR FABRIC	184419.000 SY	2.00000	368838.00		1.00000	184419.00	
0021 327(A) 4200 (SP)FLY ASH	1096.000 TON	65.00000	71240.00		60.00000	65760.00	
0022 327(D) 4230 (SP)LIME	277.000 TON	120.00000	33240.00		165.00000	45705.00	
0023 327(E) 4240 (SP)CEMENTITIOUS STABILIZED SUBGRADE	25183.000 SY	2.75000	69253.25		4.00000	100732.00	
0024 327(G) 4260 (SP)LIME PRETREATMENT	25183.000 SY	2.50000	62957.50		1.50000	37774.50	
0025 403(E) 0225 TRAFFIC BOUND SURFACE COURSE TYPE E	4522.000 TON	30.00000	135660.00		29.00000	131138.00	
0026 407 0250 TACK COAT	3601.000 GAL	4.00000	14404.00		3.50000	12603.50	
0027 411(S3) 5935 (SP)ASPHALT CONCRETE TYPE S3(PG 76-28 OK)	3723.000 TON	73.00000	271779.00		87.00000	323901.00	
0028 411(S3) 5945 (SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	8283.000 TON	70.00000	579810.00		73.00000	604659.00	
0029 411(S4) 5950 (SP)ASPHALT CONCRETE TYPE S4(PG 76-28 OK)	2857.000 TON	75.00000	214275.00		94.00000	268558.00	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 08/03/09

PAGE : 250 -3

TABULATION OF BIDS

CALL ORDER : 250  
 LETTING DATE : 07/23/09 10:30 A.M.

CONTRACT ID : 090501  
 DISTRICT : 04200

COUNTIES : OKLAHOMA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731297069B ALLEN CONTR./SHERWOOD CONST.		( )	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0030 411(S4) 5955 (SP)ASPHALT CONCRETE TYPE S4(PG 70-28 OK)	120.000 TON	90.00000	10800.00	94.00000	11280.00		
0031 414(A) 0258 6" P.C. CONCRETE PAVEMENT	170.000 SY	50.00000	8500.00	55.00000	9350.00		
0032 414(B) 5072 9" H.E.S. CONCRETE (PATCHING)	283.000 SY	100.00000	28300.00	85.00000	24055.00		
0033 417 5267 COLD MILLING PAVEMENT	882.000 SY	8.00000	7056.00	4.00000	3528.00		
0034 501(A) 0313 STRUCTURAL EXCAVATION UNCLASSIFIED	2175.000 CY	25.00000	54375.00	12.00000	26100.00		
0035 501(F) 6352 GRANULAR BACKFILL	50.000 CY	50.00000	2500.00	49.00000	2450.00		
0036 501(G) 6309 CLSM BACKFILL	12.000 CY	150.00000	1800.00	130.00000	1560.00		
0037 504 6415 (PL)PARAPET ORNAMENT	8.000 EA	3000.00000	24000.00	2800.00000	22400.00		
0038 504(G) 6006 HANDRAILING	4490.000 LF	135.00000	606150.00	96.00000	431040.00		
0039 509(A) 0319 CLASS AA CONCRETE	7404.000 CY	450.00000	3331800.00	390.00000	2887560.00		
0040 509(B) 0321 CLASS A CONCRETE	239.000 CY	450.00000	107550.00	550.00000	131450.00		
0041 509(C) 0322 CLASS A CONCRETE FOR SMALL STRUCTURES	14.000 CY	825.00000	11550.00	540.00000	7560.00		
0042 509(D) 0325 CLASS C CONCRETE	824.000 CY	275.00000	226600.00	350.00000	288400.00		
0043 510 6381 (PL)PULLING & STOCKPILING SHEET PILING	1.000 LSUM	100000.00000	100000.00	100000.00000	100000.00		
0044 510(A) 6333 RETAINING WALL	16300.000 SY	475.00000	7742500.00	500.00000	8150000.00		
0045 510(A) 6341 (PL)MSE RETAINING WALL	1801.000 SY	430.00000	774430.00	600.00000	1080600.00		
0046 510(C) 6135 SLOPE WALL (5")	16.000 SY	50.00000	800.00	82.00000	1312.00		
0047 511(A) 0332 REINFORCING STEEL	981486.000 LB	0.75000	736114.50	0.85000	834263.10		

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 08/03/09

PAGE : 250 -4

TABULATION OF BIDS

CALL ORDER : 250  
 LETTING DATE : 07/23/09 10:30 A.M.

CONTRACT ID : 090501  
 DISTRICT : 04200

COUNTIES : OKLAHOMA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	( 0 ) -EST-	( 1 ) 731297069B	( )	
				ENGINEER'S ESTIMATE	ALLEN CONTR./SHERWOOD CONST.		
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0048 514(A) 6011 PILES, FURNISHED (HP 12X53)	47722.000 LF	40.00000	1908880.00		30.42000	1451703.24	
0049 514(B) 6294 PILES, DRIVEN (HP 12X53)	47722.000 LF	20.00000	954440.00		14.07000	671448.54	
0050 601(A) 0297 TYPE I PLAIN RIPRAP	61.000 TON	35.00000	2135.00		50.00000	3050.00	
0051 601(E) 6312 FILTER FABRIC (RIPRAP)	550.000 SY	2.00000	1100.00		3.60000	1980.00	
0052 609(B) 1514 1'-8" COMB. CURB & GUTTER (8" BARRIER)	92.000 LF	20.00000	1840.00		27.00000	2484.00	
0053 609(B) 1526 2'-8" COMB. CURB & GUTTER (8" BARRIER)	8249.000 LF	26.00000	214474.00		21.00000	173229.00	
0054 610(A) 0602 4" CONCRETE SIDEWALK	6489.000 SY	40.00000	259560.00		40.00000	259560.00	
0055 610(A) 0605 6" CONCRETE SIDEWALK	701.000 SY	50.00000	35050.00		49.00000	34349.00	
0056 610(B) 0399 6" CONCRETE DRIVEWAY (H.E.S.)	1467.000 SY	35.00000	51345.00		46.00000	67482.00	
0057 610(C) 0609 6" CONCRETE DIVIDING STRIP	70.000 SY	40.00000	2800.00		54.00000	3780.00	
0058 611(A) 2657 MANHOLE (4' DIAMETER)	78.000 EA	1400.00000	109200.00		1300.00000	101400.00	
0059 611(A) 2658 MANHOLE (5' DIAMETER)	8.000 EA	1800.00000	14400.00		1900.00000	15200.00	
0060 611(A) 2659 MANHOLE (6' DIAMETER)	1.000 EA	5500.00000	5500.00		3900.00000	3900.00	
0061 611(B) 2680 ADD'L.DEPTH IN MANHOLE (4' DIAMETER)	168.400 VF	200.00000	33680.00		75.00000	12630.00	
0062 611(B) 2681 ADD'L.DEPTH IN MANHOLE (5' DIAMETER)	43.600 VF	250.00000	10900.00		150.00000	6540.00	
0063 611(B) 2682 ADD'L.DEPTH IN MANHOLE (6' DIAMETER)	11.100 VF	450.00000	4995.00		200.00000	2220.00	
0064 611(D) 4215 MANHOLE FRAME & COVER	44.000 EA	360.00000	15840.00		450.00000	19800.00	
0065 611(E) 5112 INLET CICI DES. 2 (STD)	4.000 EA	1500.00000	6000.00		1800.00000	7200.00	
0066 611(E) 5113 INLET CICI DES. 2 (B)	15.000 EA	2000.00000	30000.00		2200.00000	33000.00	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 08/03/09

PAGE : 250 -5

TABULATION OF BIDS

CALL ORDER : 250  
 LETTING DATE : 07/23/09 10:30 A.M.

CONTRACT ID : 090501  
 DISTRICT : 04200

COUNTIES : OKLAHOMA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731297069B ALLEN CONTR./SHERWOOD CONST.		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0067 611(E) 5115 INLET CICI DES. 2 (D)	5.000	EA	2600.00000	13000.00	2500.00000	12500.00		
0068 611(E) 5120 INLET CICI DES. 3 (STD)	46.000	EA	3000.00000	138000.00	2600.00000	119600.00		
0069 611(E) 5121 INLET CICI DES. 3 (B)	1.000	EA	3200.00000	3200.00	2700.00000	2700.00		
0070 611(E) 5123 INLET CICI DES. 3 (2B)	1.000	EA	3400.00000	3400.00	3600.00000	3600.00		
0071 611(E) 5690 INLET MEDIAN BARRIER DES. 1	1.000	EA	2800.00000	2800.00	2200.00000	2200.00		
0072 611(E) 5692 INLET MEDIAN BARRIER DES. 2	53.000	EA	3275.00000	173575.00	1800.00000	95400.00		
0073 611(E) 5693 INLET MEDIAN BARRIER DES. 2-2	1.000	EA	3500.00000	3500.00	3400.00000	3400.00		
0074 611(E) 6000 INLET (SMD-TYPE 1)	9.000	EA	1500.00000	13500.00	2100.00000	18900.00		
0075 611(F) 5325 INLET CICI DES. 2 (ADD'L DEPTH)	58.100	VF	430.00000	24983.00	150.00000	8715.00		
0076 611(F) 5330 INLET CICI DES. 3 (ADD'L DEPTH)	101.100	VF	450.00000	45495.00	300.00000	30330.00		
0077 611(F) 5695 INLET MED. BAR. DES. 1 (ADD'L DEPTH)	8.000	VF	380.00000	3040.00	200.00000	1600.00		
0078 611(F) 5697 INLET MED. BAR. DES. 2 (ADD'L DEPTH)	118.400	VF	480.00000	56832.00	250.00000	29600.00		
0079 611(F) 5698 INLET MED. BAR. DES. 2-2 (ADD'L DEPTH)	9.900	VF	500.00000	4950.00	300.00000	2970.00		
0080 611(G) 4488 INLET FRM&GRT (SSIF-FRM,CIG-GRT-VG-F)	158.000	EA	375.00000	59250.00	450.00000	71100.00		
0081 611(K) 4488 CAST IRON CURB INLETS	160.000	EA	250.00000	40000.00	250.00000	40000.00		
0082 611(L) 4479 DROP INLET GRATE (24" SPDI)	7.000	EA	200.00000	1400.00	1300.00000	9100.00		
0083 611(N) 3650 (PL)HEAVY WELD STEEL GRATE	2632.000	LB	1.70000	4474.40	2.90000	7632.80		
0084 612(A) 0641 MANHOLES ADJUST TO GRADE	5.000	EA	950.00000	4750.00	875.00000	4375.00		
0085 612(B) 0642 MANHOLES REBUILT	2.000	EA	1300.00000	2600.00	1300.00000	2600.00		

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 08/03/09

PAGE : 250 -6

TABULATION OF BIDS

CALL ORDER : 250  
 LETTING DATE : 07/23/09 10:30 A.M.

CONTRACT ID : 090501  
 DISTRICT : 04200

COUNTIES : OKLAHOMA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	( 0 ) -EST-	( 1 ) 731297069B	( )
				ENGINEER'S ESTIMATE	ALLEN CONTR./SHERWOOD CONST.	
0086 612(G) 0647 VALVE BOXES ADJUST TO GRADE	3.000 EA	100.00000	300.00		100.00000	300.00
0087 612(T) 0706 REMOVE & RESET MANHOLE FRAME & COVER	13.000 EA	350.00000	4550.00		250.00000	3250.00
0088 613 0700 (PL)VIDEO INSPECTION OF CONDUIT	2.000 EA	1500.00000	3000.00		2000.00000	4000.00
0089 613(B) 0491 18" R.C.PEPIPE CLASS III	10871.000 LF	50.00000	543550.00		45.00000	489195.00
0090 613(B) 0492 24" R.C.PEPIPE CLASS III	2039.000 LF	64.00000	130496.00		55.00000	112145.00
0091 613(B) 0493 30" R.C.PEPIPE CLASS III	554.000 LF	80.00000	44320.00		80.00000	44320.00
0092 613(B) 0597 36" R.C.PEPIPE CLASS V	20.000 LF	200.00000	4000.00		225.00000	4500.00
0093 613(B) 4404 26" X 15" R.C.PEPIPE ARCH CLASS A-III	494.000 LF	150.00000	74100.00		75.00000	37050.00
0094 613(B) 4495 22" X 13" R.C.PEPIPE ARCH CLASS A-III	125.000 LF	130.00000	16250.00		125.00000	15625.00
0095 613(C) 5156 SPECIAL END SECTION OF 38" X 60" RCP ELLIPTICAL	1.000 EA	1400.00000	1400.00		2000.00000	2000.00
0096 613(D) 0689 18" CORR. GALV. STEEL PIPE	123.000 LF	50.00000	6150.00		55.00000	6765.00
0097 613(D) 0690 24" CORR. GALV. STEEL PIPE	60.000 LF	65.00000	3900.00		75.00000	4500.00
0098 613(D) 0691 30" CORR. GALV. STEEL PIPE	66.000 LF	70.00000	4620.00		65.00000	4290.00
0099 613(M) 5726 18" PREFAB. CULVERT END SECTION, ROUND	2.000 EA	600.00000	1200.00		625.00000	1250.00
0100 613(M) 5732 30" PREFAB. CULVERT END SECTION, ROUND	1.000 EA	900.00000	900.00		850.00000	850.00
0101 613(P) 1092 8" PERFORATED PIPE UNDERDRAIN ROUND	400.000 LF	10.00000	4000.00		4.95000	1980.00
0102 613(P) 1094 12" PERFORATED PIPE UNDERDRAIN ROUND	13479.000 LF	24.00000	323496.00		8.50000	114571.50
0103 613(Q) 1097 8" NON-PERF.PEPIPE UNDERDRAIN RND.	400.000 LF	10.00000	4000.00		5.00000	2000.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 08/03/09

PAGE : 250 -7

TABULATION OF BIDS

CALL ORDER : 250  
 LETTING DATE : 07/23/09 10:30 A.M.

CONTRACT ID : 090501  
 DISTRICT : 04200

COUNTIES : OKLAHOMA

SET-ASIDE :

		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731297069B ALLEN CONTR./SHERWOOD CONST.		( )		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0104 613(Q) 1099	12" NON-PERF.PIPE UNDERDRAIN RND.	248.000 LF	24.00000	5952.00	8.25000	2046.00		
0105 619(A) 0920	REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	100000.00000	100000.00	125000.00000	125000.00		
0106 619(B) 4727	REMOVAL OF CONCRETE PAVEMENT	5227.000 SY	5.00000	26135.00	4.85000	25350.95		
0107 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT	24935.000 SY	3.50000	87272.50	3.55000	88519.25		
0108 619(B) 4763	REMOVAL OF CONCRETE PAVEMENT W/ASPHALT OVERLAY	11453.000 SY	5.50000	62991.50	7.50000	85897.50		
0109 619(B) 6118	REMOVAL OF PAVING BRICK ROADWAY	775.000 SY	4.00000	3100.00	3.55000	2751.25		
0110 619(B) 8679	CUT AND CAP ABANDONED WELL	2.000 EA	1000.00000	2000.00	1300.00000	2600.00		
0111 619(B) 8715	PLUG ABANDONED WELL	1200.000 LF	12.00000	14400.00	15.00000	18000.00		
0112 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	550000.00000	550000.00	355000.00000	355000.00		
0113 624(D) 4290	FENCE-STYLE CLF (5'HIGH, CLASS A)	1326.000 LF	15.00000	19890.00	27.00000	35802.00		
0114 624(D) 4294	FENCE-STYLE CLF (8'HIGH, CLASS A)	10104.000 LF	22.00000	222288.00	32.00000	323328.00		
0115 624(E) 5990	GATES-STYLE CLF (8'HIGH X 8'LONG)	2.000 EA	900.00000	1800.00	1200.00000	2400.00		
0116 880(C) 8850	PERMANENT BARRICADE UNIT	6.000 EA	1000.00000	6000.00	300.00000	1800.00		
0117 880(L) 8911	TRAFFIC SURVEILLANCE, POLICE SECTION TOTALS	20.000 HOUR	50.00000	1000.00	54.00000	1080.00		
				\$ 26,917,002.85	\$ 26,934,274.23		\$	
SECTION 0002 BNSF RAILROAD CONSTRUCTION								
0118 104 0300	CONSTRUCTION MISCELLANEOUS	30.000 LF	30.00000	900.00	55.00000	1650.00		
0119 104 0900	RAILROAD FLAGGING	600.000 HOUR	125.00000	75000.00	100.00000	60000.00		

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 08/03/09

PAGE : 250 -8

TABULATION OF BIDS

CALL ORDER : 250  
 LETTING DATE : 07/23/09 10:30 A.M.

CONTRACT ID : 090501  
 DISTRICT : 04200

COUNTIES : OKLAHOMA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731297069B ALLEN CONTR./SHERWOOD CONST.		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0120 202(A) 0183 UNCLASSIFIED EXCAVATION	41341.000	CY	5.00000	206705.00	4.50000	186034.50		
0121 223 2801 TEMPORARY SILT FENCE	1950.000	LF	2.50000	4875.00	2.50000	4875.00		
0122 227 0100 TEMPORARY SILT DIKE	200.000	LF	8.00000	1600.00	7.50000	1500.00		
0123 230(A) 2806 SOLID SLAB SODDING	22135.000	SY	1.65000	36522.75	1.65000	36522.75		
0124 233(A) 2817 VEGETATIVE MULCHING	3.600	AC	500.00000	1800.00	375.00000	1350.00		
0125 234(A) 2824 FERTILIZING (10-20-10)	1.700	TON	395.00000	671.50	630.00000	1071.00		
0126 241 2832 MOWING	23.900	AC	85.00000	2031.50	63.00000	1505.70		
0127 243 0450 (PL)TEMPORARY INLET SEDIMENT FILTER	1.000	EA	150.00000	150.00	160.00000	160.00		
0128 411 4540 (PL)ASPHALT CONCRETE (6")	2613.000	SY	30.00000	78390.00	28.00000	73164.00		
0129 504(G) 6006 HANDRAILING	174.000	LF	105.00000	18270.00	150.00000	26100.00		
0130 509(D) 0325 CLASS C CONCRETE	5.000	CY	300.00000	1500.00	400.00000	2000.00		
0131 510(A) 6333 RETAINING WALL	216.000	SY	600.00000	129600.00	900.00000	194400.00		
0132 516(A) 6091 DRILLED SHAFTS 30" DIAMETER	1278.000	LF	200.00000	255600.00	220.00000	281160.00		
0133 516(A) 6092 DRILLED SHAFTS 36" DIAMETER	792.000	LF	225.00000	178200.00	240.00000	190080.00		
0134 619(B) 4728 REMOVAL OF ASPHALT PAVEMENT	364.000	SY	3.50000	1274.00	3.55000	1292.20		
SECTION TOTALS			\$	993,089.75	\$	1,062,865.15	\$	
SECTION 0003 UP RAILROAD CONSTRUCTION								
0135 104 0300 CONSTRUCTION MISCELLANEOUS	100.000	LF	30.00000	3000.00	33.00000	3300.00		
0136 104 0900 RAILROAD FLAGGING	1400.000	HOUR	125.00000	175000.00	155.00000	217000.00		

TABULATION OF BIDS

CALL ORDER : 250  
 LETTING DATE : 07/23/09 10:30 A.M.

CONTRACT ID : 090501  
 DISTRICT : 04200

COUNTIES : OKLAHOMA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	( 0 ) -EST-	( 1 ) 731297069B	( )	AMOUNT
				ENGINEER'S ESTIMATE	ALLEN CONTR./SHERWOOD CONST.		
0137 202(A) 0183 UNCLASSIFIED EXCAVATION	227188.000	CY	4.50000	1022346.00	4.50000	1022346.00	
0138 223 2801 TEMPORARY SILT FENCE	8569.000	LF	2.50000	21422.50	2.50000	21422.50	
0139 227 0100 TEMPORARY SILT DIKE	840.000	LF	8.00000	6720.00	7.50000	6300.00	
0140 230(A) 2806 SOLID SLAB SODDING	43927.000	SY	1.65000	72479.55	1.65000	72479.55	
0141 233(A) 2817 VEGETATIVE MULCHING	11.600	AC	500.00000	5800.00	380.00000	4408.00	
0142 234(A) 2824 FERTILIZING (10-20-10)	3.300	TON	395.00000	1303.50	630.00000	2079.00	
0143 235(C) 0102 (PL)ROCK FILTER DAM, TYPE 3	35.000	CY	72.00000	2520.00	89.00000	3115.00	
0144 241 2832 MOWING	45.500	AC	85.00000	3867.50	63.00000	2866.50	
0145 243 0450 (PL)TEMPORARY INLET SEDIMENT FILTER	7.000	EA	150.00000	1050.00	155.00000	1085.00	
0146 246(A) 7041 (SP)GEOGRID EARTH REINFORCEMENT	25279.000	SY	3.50000	88476.50	4.30000	108699.70	
0147 303 0192 AGGREGATE BASE	29779.000	CY	32.00000	952928.00	50.00000	1488950.00	
0148 325 5271 SEPARATOR FABRIC	40121.000	SY	2.00000	80242.00	1.00000	40121.00	
0149 327(D) 4230 (SP)LIME	877.000	TON	120.00000	105240.00	165.00000	144705.00	
0150 327(H) 4270 (SP)LIME STABILIZED SUBGRADE	40390.000	SY	3.00000	121170.00	3.00000	121170.00	
0151 501(G) 6309 CLSM BACKFILL	555.000	CY	150.00000	83250.00	175.00000	97125.00	
0152 509(B) 0321 CLASS A CONCRETE	27.000	CY	425.00000	11475.00	620.00000	16740.00	
0153 509(D) 0325 CLASS C CONCRETE	2461.000	CY	275.00000	676775.00	250.00000	615250.00	
0154 511(A) 0332 REINFORCING STEEL	2143.000	LB	1.00000	2143.00	1.00000	2143.00	
0155 550 6509 (PL)SUB-BALLAST TYPE B	15575.000	CY	40.00000	623000.00	55.00000	856625.00	



TABULATION OF BIDS

CALL ORDER : 250  
 LETTING DATE : 07/23/09 10:30 A.M.

CONTRACT ID : 090501  
 DISTRICT : 04200

COUNTIES : OKLAHOMA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731297069B ALLEN CONTR./SHERWOOD CONST.		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0156 601(A) 0297 TYPE I PLAIN RIPRAP	18.000	TON	35.00000	630.00	65.00000	1170.00		
0157 601(E) 6312 FILTER FABRIC (RIPRAP)	30.000	SY	2.00000	60.00	10.00000	300.00		
0158 611(E) 5335 INLET GPI TYPE 2 (DES. 9)	1.000	EA	1800.00000	1800.00	2900.00000	2900.00		
0159 611(E) 6000 INLET (SMD-TYPE 1)	1.000	EA	1500.00000	1500.00	2100.00000	2100.00		
0160 611(F) 5375 INLET GPI TYPE 2 (ADD'L DEPTH)	1.000	VF	400.00000	400.00	500.00000	500.00		
0161 613(B) 0594 18" R.C.PIPE CLASS V	121.000	LF	85.00000	10285.00	75.00000	9075.00		
0162 613(B) 0595 24" R.C.PIPE CLASS V	141.000	LF	100.00000	14100.00	100.00000	14100.00		
0163 613(B) 0596 30" R.C.PIPE CLASS V	126.000	LF	110.00000	13860.00	125.00000	15750.00		
0164 613(B) 0680 60" R.C.PIPE CLASS V	126.000	LF	500.00000	63000.00	300.00000	37800.00		
0165 613(M) 5730 24" PREFAB. CULVERT END SECTION, ROUND	2.000	EA	700.00000	1400.00	775.00000	1550.00		
0166 613(M) 5742 60" PREFAB. CULVERT END SECTION, ROUND	2.000	EA	1800.00000	3600.00	2000.00000	4000.00		
0167 613(P) 1094 12" PERFORATED PIPE UNDERDRAIN ROUND	3393.000	LF	24.00000	81432.00	8.50000	28840.50		
0168 880(L) 8911 TRAFFIC SURVEILLANCE, POLICE	40.000	HOUR	50.00000	2000.00	55.00000	2200.00		
SECTION TOTALS			\$	4,254,275.55	\$	4,968,215.75	\$	
SECTION 0004 SANITARY SEWER RELOCATION								
0169 223 2801 TEMPORARY SILT FENCE	7000.000	LF	2.50000	17500.00	1.50000	10500.00		
0170 230(A) 2806 SOLID SLAB SODDING	1500.000	SY	1.65000	2475.00	2.50000	3750.00		
0171 407 0250 TACK COAT	101.000	GAL	4.00000	404.00	4.00000	404.00		
0172 408 5774 PRIME COAT	109.000	GAL	5.00000	545.00	4.00000	436.00		

TABULATION OF BIDS

CALL ORDER : 250  
 LETTING DATE : 07/23/09 10:30 A.M.

CONTRACT ID : 090501  
 DISTRICT : 04200

COUNTIES : OKLAHOMA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731297069B ALLEN CONTR./SHERWOOD CONST.		( )	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0173 411(S3) 5935 (SP)ASPHALT CONCRETE TYPE S3(PG 76-28 OK)	75.000 TON	80.00000	6000.00	124.00000	9300.00		
0174 411(S4) 5950 (SP)ASPHALT CONCRETE TYPE S4(PG 76-28 OK)	300.000 TON	90.00000	27000.00	137.00000	41100.00		
0175 414(B) 5913 H.E.S. CONCRETE (FULL DEPTH PATCHING)	250.000 SY	110.00000	27500.00	111.00000	27750.00		
0176 501(G) 6309 CLSM BACKFILL	700.000 CY	150.00000	105000.00	185.00000	129500.00		
0177 609(B) 1526 2'-8" COMB. CURB & GUTTER (8" BARRIER)	180.000 LF	26.00000	4680.00	27.00000	4860.00		
0178 611(A) 2657 MANHOLE (4' DIAMETER)	9.000 EA	1400.00000	12600.00	1900.00000	17100.00		
0179 611(A) 2659 MANHOLE (6' DIAMETER)	6.000 EA	1800.00000	10800.00	3700.00000	22200.00		
0180 611(B) 2680 ADD'L.DEPTH IN MANHOLE (4' DIAMETER)	18.000 VF	200.00000	3600.00	125.00000	2250.00		
0181 611(B) 2682 ADD'L.DEPTH IN MANHOLE (6' DIAMETER)	80.000 VF	450.00000	36000.00	125.00000	10000.00		
0182 611(D) 4215 MANHOLE FRAME & COVER	15.000 EA	360.00000	5400.00	435.00000	6525.00		
0183 612(A) 0641 MANHOLES ADJUST TO GRADE	7.000 EA	950.00000	6650.00	500.00000	3500.00		
0184 613 0700 (PL)VIDEO INSPECTION OF CONDUIT	1.000 EA	7000.00000	7000.00	4400.00000	4400.00		
0185 615 5980 SEWER FLOW CONTROL	1.000 LSUM	25000.00000	25000.00	1300.00000	1300.00		
0186 615 5985 SEWER LEAKAGE TEST (<24" DIA.)	1350.000 LF	2.00000	2700.00	1.30000	1755.00		
0187 615 5990 SEWER LEAKAGE TEST (>OR= 24" DIA.)	2100.000 LF	4.00000	8400.00	1.30000	2730.00		
0188 615 6505 DEFLECTION TEST (8" PIPE)	1.000 LSUM	1350.00000	1350.00	130.00000	130.00		
0189 615 6535 DEFLECTION TEST 36"	1.000 LSUM	3000.00000	3000.00	130.00000	130.00		
0190 615(C) 6120 8" POLYVINYL CHLORIDE (PVC) PIPE	1350.000 LF	75.00000	101250.00	95.00000	128250.00		

TABULATION OF BIDS

CALL ORDER : 250  
 LETTING DATE : 07/23/09 10:30 A.M.

CONTRACT ID : 090501  
 DISTRICT : 04200

COUNTIES : OKLAHOMA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731297069B ALLEN CONTR./SHERWOOD CONST.		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0191 615(C) 6135 36" POLYVINYL CHLORIDE (PVC) PIPE	2100.000	LF	130.00000	273000.00	130.00000	273000.00		
0192 615(D) 0300 SANITARY SEWER SERVICE CONNECTION	1.000	EA	500.00000	500.00	130.00000	130.00		
0193 615(F) 6129 TRENCH EXCAVATION	5800.000	CY	5.00000	29000.00	10.00000	58000.00		
0194 615(G) 6131 STANDARD BEDDING MATERIAL	1600.000	CY	20.00000	32000.00	45.00000	72000.00		
0195 615(H) 0320 48" STEEL CASING PIPE	720.000	LF	325.00000	234000.00	300.00000	216000.00		
0196 616(U) 6250 BORE AND JACK 48" STEEL CASING	720.000	LF	900.00000	648000.00	600.00000	432000.00		
0197 619(A) 0920 REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000	LSUM	10000.00000	10000.00	2000.00000	2000.00		
0198 619(B) 4727 REMOVAL OF CONCRETE PAVEMENT	250.000	SY	5.00000	1250.00	8.00000	2000.00		
0199 619(B) 4728 REMOVAL OF ASPHALT PAVEMENT	820.000	SY	3.50000	2870.00	8.00000	6560.00		
0200 619(B) 4742 REMOVAL OF MANHOLES	11.000	EA	500.00000	5500.00	300.00000	3300.00		
0201 619(B) 4791 REMOVAL OF CURB	180.000	LF	2.00000	360.00	4.00000	720.00		
0202 619(B) 5918 REMOVAL OF EXISTING PIPE	1200.000	LF	10.00000	12000.00	1.50000	1800.00		
0203 619(B) 8660 PLUGGING ABANDONED SEWER	20.000	EA	500.00000	10000.00	130.00000	2600.00		
0204 619(C) 0924 SAWING PAVEMENT	350.000	LF	5.00000	1750.00	4.00000	1400.00		
SECTION TOTALS			\$	1,675,084.00	\$	1,499,380.00	\$	
SECTION 0005 WATER LINE RELOCATION								
0205 223 2801 TEMPORARY SILT FENCE	7900.000	LF	2.50000	19750.00	1.50000	11850.00		
0206 230(A) 2806 SOLID SLAB SODDING	11000.000	SY	1.65000	18150.00	2.50000	27500.00		
0207 407 0250 TACK COAT	68.000	GAL	4.00000	272.00	4.00000	272.00		

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 08/03/09

PAGE : 250 -13

TABULATION OF BIDS

CALL ORDER : 250  
 LETTING DATE : 07/23/09 10:30 A.M.

CONTRACT ID : 090501  
 DISTRICT : 04200

COUNTIES : OKLAHOMA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731297069B ALLEN CONTR./SHERWOOD CONST.		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0208 408 5774 PRIME COAT	102.000	GAL	5.00000	510.00	4.00000	408.00		
0209 411(S3) 5935 (SP)ASPHALT CONCRETE TYPE S3(PG 76-28 OK)	226.000	TON	80.00000	18080.00	125.00000	28250.00		
0210 411(S4) 5950 (SP)ASPHALT CONCRETE TYPE S4(PG 76-28 OK)	76.000	TON	90.00000	6840.00	137.00000	10412.00		
0211 414(B) 5913 H.E.S. CONCRETE (FULL DEPTH PATCHING)	108.000	SY	110.00000	11880.00	110.00000	11880.00		
0212 501(G) 6309 CLSM BACKFILL	400.000	CY	150.00000	60000.00	185.00000	74000.00		
0213 609(B) 1526 2'-8" COMB. CURB & GUTTER (8" BARRIER)	255.000	LF	26.00000	6630.00	27.00000	6885.00		
0214 610(A) 0602 4" CONCRETE SIDEWALK	160.000	SY	40.00000	6400.00	43.00000	6880.00		
0215 612(G) 0647 VALVE BOXES ADJUST TO GRADE	15.000	EA	100.00000	1500.00	37.00000	555.00		
0216 612(J) 0651 FIRE HYDRANT RELOCATION	4.000	EA	500.00000	2000.00	1300.00000	5200.00		
0217 612(M) 4819 DISINFECTION AND TESTING	1.000	LSUM	125.00000	125.00	125.00000	125.00		
0218 613(U) 0600 BORE & JACK 42" CASING	720.000	LF	300.00000	216000.00	545.00000	392400.00		
0219 615(H) 0310 42" STEEL CASING PIPE	720.000	LF	250.00000	180000.00	280.00000	201600.00		
0220 616 0104 4" PLUG	1.000	EA	100.00000	100.00	31.00000	31.00		
0221 616 0108 6" PLUG	11.000	EA	150.00000	1650.00	86.00000	946.00		
0222 616 0112 10" PLUG	2.000	EA	200.00000	400.00	125.00000	250.00		
0223 616 0118 12" PLUG	1.000	EA	350.00000	350.00	150.00000	150.00		
0224 616 0143 30" WATER LINE CONNECTION	2.000	EA	300.00000	600.00	6200.00000	12400.00		
0225 616(A) 0850 (PL)DUCTILE IRON FITTINGS	3760.000	LB	2.00000	7520.00	1.50000	5640.00		

TABULATION OF BIDS

CALL ORDER : 250  
 LETTING DATE : 07/23/09 10:30 A.M.

CONTRACT ID : 090501  
 DISTRICT : 04200

COUNTIES : OKLAHOMA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731297069B ALLEN CONTR./SHERWOOD CONST.		( )	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0226 616(A) 5830 12" DUCTILE IRON PIPE RESTRAINED JOINT	910.000 LF	180.00000	163800.00	106.00000	96460.00		
0227 616(A) 5860 30" DUCTILE IRON PIPE RESTRAINED JOINT	738.000 LF	650.00000	479700.00	190.00000	140220.00		
0228 616(A) 6010 6" DUCTILE IRON PIPE W/POLYETHYLENE ENCASEMENT	100.000 LF	50.00000	5000.00	86.00000	8600.00		
0229 616(A) 6030 12" DUCTILE IRON PIPE W/POLYETHYLENE ENCASEMENT	2831.000 LF	200.00000	566200.00	100.00000	283100.00		
0230 616(A) 6050 30" DUCTILE IRON PIPE W/POLYETHYLENE ENCASEMENT	79.000 LF	700.00000	55300.00	168.00000	13272.00		
0231 616(D) 0865 12" VALVES (TAPPING)	3.000 EA	3500.00000	10500.00	3700.00000	11100.00		
0232 616(D) 1070 6" GATE VALVE	3.000 EA	800.00000	2400.00	750.00000	2250.00		
0233 616(D) 1100 12" GATE VALVE	2.000 EA	2500.00000	5000.00	1900.00000	3800.00		
0234 616(D) 4920 30" VALVES	3.000 EA	10000.00000	30000.00	20000.00000	60000.00		
0235 616(D) 7023 12" X 12" TAPPING SLEEVE	1.000 EA	3200.00000	3200.00	3100.00000	3100.00		
0236 616(D) 8030 30" X 12" TAPPING SLEEVE	2.000 EA	5000.00000	10000.00	6200.00000	12400.00		
0237 616(G) 1192 FIRE HYDRANTS	4.000 EA	2500.00000	10000.00	5000.00000	20000.00		
0238 616(I) 0027 30" SOLID SLEEVE	2.000 EA	200.00000	400.00	3800.00000	7600.00		
0239 616(I) 5266 (PL)20" STEEL CASING	910.000 LF	175.00000	159250.00	55.00000	50050.00		
0240 616(J) 0300 30" X 30" X 6" TEE	1.000 EA	2100.00000	2100.00	3700.00000	3700.00		
0241 616(K) 0075 30" 45 DEGREE FITTING	4.000 EA	1200.00000	4800.00	5000.00000	20000.00		
0242 616(U) 6210 BORE AND JACK 20" STEEL CASING	910.000 LF	500.00000	455000.00	200.00000	182000.00		

TABULATION OF BIDS

CALL ORDER : 250  
 LETTING DATE : 07/23/09 10:30 A.M.

CONTRACT ID : 090501  
 DISTRICT : 04200

COUNTIES : OKLAHOMA

SET-ASIDE :

		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731297069B ALLEN CONTR./SHERWOOD CONST.		( )	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0243 619(A) 0920 REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	10000.00000	10000.00	1200.00000	1200.00		
0244 619(B) 4726 REMOVAL OF CURB AND GUTTER	202.000 LF	4.00000	808.00	4.00000	808.00		
0245 619(B) 4727 REMOVAL OF CONCRETE PAVEMENT	65.000 SY	20.00000	1300.00	8.00000	520.00		
0246 619(B) 4728 REMOVAL OF ASPHALT PAVEMENT	682.000 SY	3.50000	2387.00	8.00000	5456.00		
0247 619(B) 4792 REMOVAL OF SIDEWALK	160.000 SY	6.25000	1000.00	8.00000	1280.00		
0248 619(B) 5949 REMOVAL OF FIRE HYDRANT	6.000 EA	400.00000	2400.00	310.00000	1860.00		
0249 619(B) 7220 (PL)REMOVAL OF WATER LINE	900.000 LF	20.00000	18000.00	6.00000	5400.00		
0250 619(C) 0924 SAWING PAVEMENT	105.000 LF	5.00000	525.00	4.00000	420.00		
SECTION TOTALS		\$	2,557,827.00	\$	1,732,230.00	\$	
SECTION 0006 BRIDGE M-P							
0251 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	2555.000 CY	30.00000	76650.00	10.00000	25550.00		
0252 501(E) 6354 SELECT BACKFILL	7855.000 CY	25.00000	196375.00	5.00000	39275.00		
0253 501(F) 6352 GRANULAR BACKFILL	1815.000 CY	50.00000	90750.00	40.00000	72600.00		
0254 503(A) 6123 PRESTRESSED CONCRETE BEAMS	2528.900 LF	315.00000	796603.50	275.00000	695447.50		
0255 504 6410 (PL)SEAM COVER	2.000 EA	7000.00000	14000.00	8000.00000	16000.00		
0256 504 6415 (PL)PARAPET ORNAMENT	4.000 EA	7000.00000	28000.00	6000.00000	24000.00		
0257 504 6420 (PL)ABUTMENT PYLON	4.000 EA	35000.00000	140000.00	34000.00000	136000.00		
0258 504 6425 (PL)PIER PYLON	2.000 EA	10000.00000	20000.00	13000.00000	26000.00		
0259 504(A) 1304 APPROACH SLAB	613.000 SY	175.00000	107275.00	175.00000	107275.00		

TABULATION OF BIDS

CALL ORDER : 250  
 LETTING DATE : 07/23/09 10:30 A.M.

CONTRACT ID : 090501  
 DISTRICT : 04200

COUNTIES : OKLAHOMA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	LF	( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731297069B ALLEN CONTR./SHERWOOD CONST.		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0260 504(C) 6250 SEALED EXPANSION JOINT	176.100	LF	250.00000	44025.00	250.00000	44025.00		
0261 504(F) 1381 CONCRETE PARAPET	638.900	LF	75.00000	47917.50	95.00000	60695.50		
0262 504(G) 6006 HANDRAILING	454.900	LF	135.00000	61411.50	150.00000	68235.00		
0263 509(A) 1326 CLASS AA CONCRETE	1584.400	CY	500.00000	792200.00	475.00000	752590.00		
0264 509(B) 1328 CLASS A CONCRETE	1418.500	CY	500.00000	709250.00	475.00000	673787.50		
0265 511(B) 6010 EPOXY COATED REINFORCING STEEL	477810.000	LB	1.05000	501700.50	0.80000	382248.00		
0266 514(A) 6012 PILES, FURNISHED (HP 14X73)	4354.000	LF	60.00000	261240.00	40.00000	174160.00		
0267 514(B) 6296 PILES, DRIVEN (HP 14X73)	4354.000	LF	20.00000	87080.00	15.00000	65310.00		
0268 514(F) 6354 PILE LOAD TEST (DYNAMIC)	99.000	EA	550.00000	54450.00	450.00000	44550.00		
0269 516 6350 (SP) PULSE-ECHO TESTING	12.000	EA	500.00000	6000.00	1000.00000	12000.00		
0270 516(A) 6098 DRILLED SHAFTS 72" DIAMETER	690.000	LF	1000.00000	690000.00	600.00000	414000.00		
0271 535 6164 (PL) FIXED BEARING ASSEMBLY	24.000	EA	1500.00000	36000.00	1600.00000	38400.00		
0272 535 6165 (PL) EXPANSION BEARING ASSEMBLY	24.000	EA	1500.00000	36000.00	1600.00000	38400.00		
0273 613(P) 6204 6" PERFORATED PIPE UNDERDRAIN ROUND	302.000	LF	25.00000	7550.00	25.00000	7550.00		
0274 624(D) 4294 FENCE-STYLE CLF (8' HIGH, CLASS A)	184.000	LF	50.00000	9200.00	250.00000	46000.00		
SECTION TOTALS			\$	4,813,678.00	\$	3,964,098.50	\$	
SECTION 0007 ROBINSON BRIDGE M-R1								
0275 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	13355.000	CY	20.00000	267100.00	7.50000	100162.50		
0276 501(E) 6354 SELECT BACKFILL	8765.000	CY	12.00000	105180.00	7.50000	65737.50		

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 08/03/09

PAGE : 250 -17

TABULATION OF BIDS

CALL ORDER : 250  
 LETTING DATE : 07/23/09 10:30 A.M.

CONTRACT ID : 090501  
 DISTRICT : 04200

COUNTIES : OKLAHOMA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731297069B ALLEN CONTR./SHERWOOD CONST.		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0277 501(F) 6352 GRANULAR BACKFILL	4590.000	CY	50.00000	229500.00	40.00000	183600.00		
0278 503(A) 6123 PRESTRESSED CONCRETE BEAMS	2677.000	LF	310.00000	829870.00	250.00000	669250.00		
0279 504 6410 (PL) SEAM COVER	5.000	EA	7000.00000	35000.00	7500.00000	37500.00		
0280 504 6415 (PL) PARAPET ORNAMENT	11.000	EA	3000.00000	33000.00	3000.00000	33000.00		
0281 504 6420 (PL) ABUTMENT PYLON	4.000	EA	35000.00000	140000.00	42500.00000	170000.00		
0282 504 6425 (PL) PIER PYLON	2.000	EA	12000.00000	24000.00	12500.00000	25000.00		
0283 504(A) 1304 APPROACH SLAB	624.400	SY	140.00000	87416.00	160.00000	99904.00		
0284 504(C) 6250 SEALED EXPANSION JOINT	339.700	LF	250.00000	84925.00	240.00000	81528.00		
0285 504(F) 1381 CONCRETE PARAPET	707.100	LF	75.00000	53032.50	90.00000	63639.00		
0286 504(G) 6006 HANDRAILING	521.900	LF	135.00000	70456.50	100.00000	52190.00		
0287 506(A) 1322 STRUCTURAL STEEL	660.000	LB	3.25000	2145.00	10.00000	6600.00		
0288 509(A) 1326 CLASS AA CONCRETE	1278.200	CY	450.00000	575190.00	412.50000	527257.50		
0289 509(B) 1328 CLASS A CONCRETE	3297.800	CY	450.00000	1484010.00	375.00000	1236675.00		
0290 511(B) 6010 EPOXY COATED REINFORCING STEEL	643220.000	LB	1.05000	675381.00	0.85000	546737.00		
0291 514(A) 6012 PILES, FURNISHED (HP 14X73)	3567.000	LF	55.00000	196185.00	45.00000	160515.00		
0292 514(B) 6296 PILES, DRIVEN (HP 14X73)	3567.000	LF	20.00000	71340.00	12.50000	44587.50		
0293 514(F) 6354 PILE LOAD TEST (DYNAMIC)	127.000	EA	550.00000	69850.00	500.00000	63500.00		
0294 516 6350 (SP) PULSE-ECHO TESTING	12.000	EA	500.00000	6000.00	1000.00000	12000.00		
0295 516(A) 6098 DRILLED SHAFTS 72" DIAMETER	405.000	LF	1100.00000	445500.00	750.00000	303750.00		



TABULATION OF BIDS

CALL ORDER : 250  
 LETTING DATE : 07/23/09 10:30 A.M.

CONTRACT ID : 090501  
 DISTRICT : 04200

COUNTIES : OKLAHOMA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731297069B ALLEN CONTR./SHERWOOD CONST.		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0296 516(A) 6105 DRILLED SHAFTS 96" DIAMETER	168.000	LF	1800.00000	302400.00	1000.00000	168000.00		
0297 523(A) 6550 (SP) SEALER CRACK PREPARATION	183.300	LF	6.00000	1099.80	5.00000	916.50		
0298 523(B) 6560 (SP) SEALER RESIN	2.000	GAL	250.00000	500.00	200.00000	400.00		
0299 535 6164 (PL) FIXED BEARING ASSEMBLY	35.000	EA	1200.00000	42000.00	1250.00000	43750.00		
0300 535 6165 (PL) EXPANSION BEARING ASSEMBLY	35.000	EA	1300.00000	45500.00	1250.00000	43750.00		
0301 613(P) 6204 6" PERFORATED PIPE UNDERDRAIN ROUND	378.000	LF	25.00000	9450.00	40.00000	15120.00		
0302 613(Q) 6207 6" NON-PERF. PIPE UNDERDRAIN RND.	16.000	LF	25.00000	400.00	40.00000	640.00		
0303 624(D) 4294 FENCE-STYLE CLF (8' HIGH, CLASS A)	134.000	LF	75.00000	10050.00	150.00000	20100.00		
SECTION TOTALS			\$	5,896,480.80	\$	4,775,809.50	\$	
SECTION 0008 RAMP "N" BRIDGE M-R2								
0304 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	2030.000	CY	20.00000	40600.00	10.00000	20300.00		
0305 501(E) 6354 SELECT BACKFILL	580.000	CY	12.00000	6960.00	10.00000	5800.00		
0306 501(F) 6352 GRANULAR BACKFILL	400.000	CY	50.00000	20000.00	40.00000	16000.00		
0307 504(A) 1304 APPROACH SLAB	106.400	SY	140.00000	14896.00	160.00000	17024.00		
0308 504(C) 6250 SEALED EXPANSION JOINT	30.000	LF	200.00000	6000.00	300.00000	9000.00		
0309 504(F) 6190 42" F-SHAPED PARAPET	405.200	LF	75.00000	30390.00	90.00000	36468.00		
0310 506(A) 1322 STRUCTURAL STEEL	1160.000	LB	3.25000	3770.00	10.00000	11600.00		
0311 509(A) 1326 CLASS AA CONCRETE	373.300	CY	600.00000	223980.00	1000.00000	373300.00		
0312 509(B) 1328 CLASS A CONCRETE	591.900	CY	550.00000	325545.00	600.00000	355140.00		

TABULATION OF BIDS

CALL ORDER : 250  
 LETTING DATE : 07/23/09 10:30 A.M.

CONTRACT ID : 090501  
 DISTRICT : 04200

COUNTIES : OKLAHOMA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	( 0 ) -EST-	( 1 ) 731297069B	( )	
				ENGINEER'S ESTIMATE	ALLEN CONTR./SHERWOOD CONST.		
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0313 511(B) 6010 EPOXY COATED REINFORCING STEEL	236170.000 LB	1.05000	247978.50	0.85000	200744.50		
0314 514(A) 6012 PILES, FURNISHED (HP 14X73)	499.000 LF	55.00000	27445.00	45.00000	22455.00		
0315 514(B) 6296 PILES, DRIVEN (HP 14X73)	499.000 LF	20.00000	9980.00	12.50000	6237.50		
0316 514(F) 6354 PILE LOAD TEST (DYNAMIC)	14.000 EA	550.00000	7700.00	500.00000	7000.00		
0317 516 6350 (SP)PULSE-ECHO TESTING	7.000 EA	500.00000	3500.00	1000.00000	7000.00		
0318 516(A) 6094 DRILLED SHAFTS 48" DIAMETER	178.000 LF	550.00000	97900.00	500.00000	89000.00		
0319 516(A) 6096 DRILLED SHAFTS 60" DIAMETER	84.000 LF	750.00000	63000.00	700.00000	58800.00		
0320 516(A) 6105 DRILLED SHAFTS 96" DIAMETER	40.000 LF	1800.00000	72000.00	1000.00000	40000.00		
0321 516(A) 6126 DRILLED SHAFTS 108" DIAMETER	5.000 LF	2100.00000	10500.00	2500.00000	12500.00		
0322 523(A) 6550 (SP) SEALER CRACK PREPARATION	118.400 LF	6.00000	710.40	5.00000	592.00		
0323 523(B) 6560 (SP) SEALER RESIN	2.000 GAL	250.00000	500.00	200.00000	400.00		
0324 535 6282 (PL)ELASTOMERIC BEARING PADS	9.000 EA	500.00000	4500.00	1000.00000	9000.00		
0325 613(P) 6204 6" PERFORATED PIPE UNDERDRAIN ROUND	60.000 LF	25.00000	1500.00	40.00000	2400.00		
0326 613(Q) 6207 6" NON-PERF.PIPE UNDERDRAIN RND.	20.000 LF	25.00000	500.00	40.00000	800.00		
0327 624(D) 4294 FENCE-STYLE CLF (8'HIGH, CLASS A)	26.000 LF	75.00000	1950.00	150.00000	3900.00		
SECTION TOTALS		\$	1,221,804.90	\$	1,305,461.00	\$	
SECTION 0009 SB SHIELDS BRIDGE M-S1(SB)							
0328 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	2060.000 CY	20.00000	41200.00	10.00000	20600.00		
0329 503(A) 1313 PRESTRESSED CONCRETE BEAMS (TYPE IV)	2607.000 LF	195.00000	508365.00	225.00000	586575.00		

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 08/03/09

PAGE : 250 -20

TABULATION OF BIDS

CALL ORDER : 250  
 LETTING DATE : 07/23/09 10:30 A.M.

CONTRACT ID : 090501  
 DISTRICT : 04200

COUNTIES : OKLAHOMA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731297069B ALLEN CONTR./SHERWOOD CONST.		( )	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0330 503(A) 6290 PRESTRESSED CONCRETE BEAMS (TYPE J BT)	1278.000	LF	275.00000	351450.00	250.00000	319500.00	
0331 504 6410 (PL)SEAM COVER	2.000	EA	7000.00000	14000.00	7500.00000	15000.00	
0332 504(C) 6250 SEALED EXPANSION JOINT	608.300	LF	275.00000	167282.50	240.00000	145992.00	
0333 504(F) 6190 42" F-SHAPED PARAPET	701.200	LF	80.00000	56096.00	90.00000	63108.00	
0334 504(H) 6390 RAPID CURE JOINT SEALANT	328.500	LF	15.00000	4927.50	20.00000	6570.00	
0335 505(E) 6250 (SP)ELASTOMERIC MORTAR(PATCHING)	111.500	CF	750.00000	83625.00	500.00000	55750.00	
0336 506(A) 1322 STRUCTURAL STEEL	6480.000	LB	3.25000	21060.00	3.00000	19440.00	
0337 509(A) 1326 CLASS AA CONCRETE	1282.600	CY	500.00000	641300.00	412.50000	529072.50	
0338 509(B) 1328 CLASS A CONCRETE	649.500	CY	500.00000	324750.00	600.00000	389700.00	
0339 511(B) 6010 EPOXY COATED REINFORCING STEEL	355690.000	LB	1.05000	373474.50	0.85000	302336.50	
0340 516 6350 (SP)PULSE-ECHO TESTING	12.000	EA	500.00000	6000.00	1000.00000	12000.00	
0341 516(A) 6096 DRILLED SHAFTS 60" DIAMETER	267.000	LF	750.00000	200250.00	700.00000	186900.00	
0342 516(A) 6098 DRILLED SHAFTS 72" DIAMETER	249.000	LF	900.00000	224100.00	750.00000	186750.00	
0343 520(A) 6058 PREPARATION OF CRACKS ABOVE WATER	120.000	LF	5.00000	600.00	50.00000	6000.00	
0344 520(C) 6060 EPOXY RESIN ABOVE WATER	10.000	GAL	300.00000	3000.00	300.00000	3000.00	
0345 521(A) 6210 PNEUMATICALLY PLACED MORTAR	5.000	SY	500.00000	2500.00	1250.00000	6250.00	
0346 523(A) 6550 (SP) SEALER CRACK PREPARATION	186.400	LF	6.00000	1118.40	5.00000	932.00	
0347 523(B) 6560 (SP) SEALER RESIN	2.500	GAL	250.00000	625.00	200.00000	500.00	
0348 535 6164 (PL)FIXED BEARING ASSEMBLY	42.000	EA	1000.00000	42000.00	750.00000	31500.00	

TABULATION OF BIDS

CALL ORDER : 250  
 LETTING DATE : 07/23/09 10:30 A.M.

CONTRACT ID : 090501  
 DISTRICT : 04200

COUNTIES : OKLAHOMA

SET-ASIDE :

		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731297069B ALLEN CONTR./SHERWOOD CONST.		( )		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0349 535 6165	(PL)EXPANSION BEARING ASSEMBLY	52.000 EA	1100.00000	57200.00	750.00000	39000.00		
0350 619(B) 2510	(PL)REMOVAL OF BRIDGE ITEM (TYPE A)	1.000 LSUM	10000.00000	10000.00	75000.00000	75000.00		
0351 619(B) 2525	(PL)REMOVAL OF BRIDGE ITEM (TYPE B)	2.000 EA	15000.00000	30000.00	7500.00000	15000.00		
0352 619(B) 2530	(PL)REMOVAL OF BRIDGE ITEM (TYPE C)	1.000 LSUM	500.00000	500.00	10000.00000	10000.00		
0353 619(B) 2540	(PL)REMOVAL OF BRIDGE ITEM (TYPE D)	1.000 LSUM	2000.00000	2000.00	20000.00000	20000.00		
0354 619(B) 2550	(PL)REMOVAL OF BRIDGE ITEM (TYPE E)	1.000 LSUM	5000.00000	5000.00	25000.00000	25000.00		
SECTION TOTALS			\$	3,172,423.90	\$	3,071,476.00	\$	
SECTION 0010 RAMP "K" BRIDGE M-S2								
0355 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	1900.000 CY	20.00000	38000.00	10.00000	19000.00		
0356 501(E) 6354	SELECT BACKFILL	780.000 CY	12.00000	9360.00	10.00000	7800.00		
0357 501(F) 6352	GRANULAR BACKFILL	670.000 CY	50.00000	33500.00	40.00000	26800.00		
0358 504(A) 1304	APPROACH SLAB	180.600 SY	140.00000	25284.00	160.00000	28896.00		
0359 504(C) 6250	SEALED EXPANSION JOINT	53.000 LF	200.00000	10600.00	240.00000	12720.00		
0360 504(F) 6190	42" F-SHAPED PARAPET	492.400 LF	75.00000	36930.00	90.00000	44316.00		
0361 506(A) 1322	STRUCTURAL STEEL	1980.000 LB	3.25000	6435.00	5.00000	9900.00		
0362 509(A) 1326	CLASS AA CONCRETE	785.900 CY	500.00000	392950.00	750.00000	589425.00		
0363 509(B) 1328	CLASS A CONCRETE	845.200 CY	500.00000	422600.00	500.00000	422600.00		
0364 511(B) 6010	EPOXY COATED REINFORCING STEEL	387260.000 LB	1.05000	406623.00	0.85000	329171.00		
0365 514(A) 6012	PILES, FURNISHED (HP 14X73)	673.000 LF	55.00000	37015.00	45.00000	30285.00		

TABULATION OF BIDS

CALL ORDER : 250  
 LETTING DATE : 07/23/09 10:30 A.M.

CONTRACT ID : 090501  
 DISTRICT : 04200

COUNTIES : OKLAHOMA

SET-ASIDE :

		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731297069B ALLEN CONTR./SHERWOOD CONST.		( )	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0366 514(B) 6296 PILES, DRIVEN (HP 14X73)	673.000 LF	20.00000	13460.00	12.50000	8412.50		
0367 514(F) 6354 PILE LOAD TEST (DYNAMIC)	20.000 EA	550.00000	11000.00	500.00000	10000.00		
0368 516 6350 (SP) PULSE-ECHO TESTING	6.000 EA	500.00000	3000.00	1000.00000	6000.00		
0369 516(A) 6096 DRILLED SHAFTS 60" DIAMETER	156.000 LF	750.00000	117000.00	700.00000	109200.00		
0370 516(A) 6098 DRILLED SHAFTS 72" DIAMETER	76.000 LF	900.00000	68400.00	750.00000	57000.00		
0371 523(A) 6550 (SP) SEALER CRACK PREPARATION	219.000 LF	6.00000	1314.00	5.00000	1095.00		
0372 523(B) 6560 (SP) SEALER RESIN	3.000 GAL	250.00000	750.00	200.00000	600.00		
0373 535 6282 (PL) ELASTOMERIC BEARING PADS	39.000 EA	500.00000	19500.00	1000.00000	39000.00		
0374 613(P) 6204 6" PERFORATED PIPE UNDERDRAIN ROUND	97.000 LF	25.00000	2425.00	40.00000	3880.00		
0375 613(Q) 6207 6" NON-PERF. PIPE UNDERDRAIN RND.	98.000 LF	25.00000	2450.00	40.00000	3920.00		
SECTION TOTALS		\$	1,658,596.00	\$	1,760,020.50	\$	
SECTION 0011 RAMP "LL" BRIDGE M-S3							
0376 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	2830.000 CY	20.00000	56600.00	10.00000	28300.00		
0377 503(A) 1313 PRESTRESSED CONCRETE BEAMS (TYPE IV)	1134.000 LF	190.00000	215460.00	225.00000	255150.00		
0378 504(C) 6250 SEALED EXPANSION JOINT	53.700 LF	225.00000	12082.50	240.00000	12888.00		
0379 504(F) 6190 42" F-SHAPED PARAPET	194.200 LF	75.00000	14565.00	90.00000	17478.00		
0380 504(H) 6390 RAPID CURE JOINT SEALANT	784.300 LF	15.00000	11764.50	20.00000	15686.00		
0381 506(A) 1322 STRUCTURAL STEEL	2500.000 LB	3.25000	8125.00	5.00000	12500.00		
0382 509(A) 1326 CLASS AA CONCRETE	593.500 CY	500.00000	296750.00	450.00000	267075.00		

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 08/03/09

PAGE : 250 -23

TABULATION OF BIDS

CALL ORDER : 250  
 LETTING DATE : 07/23/09 10:30 A.M.

CONTRACT ID : 090501  
 DISTRICT : 04200

COUNTIES : OKLAHOMA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	( 0 ) -EST-	( 1 ) 731297069B	( )	
				ENGINEER'S ESTIMATE	ALLEN CONTR./SHERWOOD CONST.		
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0383 509(B) 1328 CLASS A CONCRETE	689.600 CY	500.00000	344800.00	550.00000	379280.00		
0384 511(B) 6010 EPOXY COATED REINFORCING STEEL	207480.000 LB	1.05000	217854.00	0.85000	176358.00		
0385 516 6350 (SP)PULSE-ECHO TESTING	9.000 EA	500.00000	4500.00	1000.00000	9000.00		
0386 516(A) 6098 DRILLED SHAFTS 72" DIAMETER	312.000 LF	900.00000	280800.00	750.00000	234000.00		
0387 535 6164 (PL)FIXED BEARING ASSEMBLY	18.000 EA	1000.00000	18000.00	750.00000	13500.00		
0388 535 6165 (PL)EXPANSION BEARING ASSEMBLY	18.000 EA	1100.00000	19800.00	750.00000	13500.00		
0389 624(D) 4294 FENCE-STYLE CLF (8'HIGH, CLASS A)	145.000 LF	50.00000	7250.00	150.00000	21750.00		
SECTION TOTALS		\$	1,508,351.00	\$	1,456,465.00	\$	
SECTION 0012 RAMP "L" BRIDGE M-S4							
0390 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	6690.000 CY	20.00000	133800.00	10.00000	66900.00		
0391 501(E) 6354 SELECT BACKFILL	597.000 CY	12.00000	7164.00	10.00000	5970.00		
0392 501(F) 6352 GRANULAR BACKFILL	30.000 CY	50.00000	1500.00	100.00000	3000.00		
0393 504(A) 1304 APPROACH SLAB	136.100 SY	160.00000	21776.00	160.00000	21776.00		
0394 504(C) 6250 SEALED EXPANSION JOINT	41.800 LF	275.00000	11495.00	250.00000	10450.00		
0395 504(F) 6190 42" F-SHAPED PARAPET	858.000 LF	75.00000	64350.00	90.00000	77220.00		
0396 506(A) 1322 STRUCTURAL STEEL	2410.000 LB	3.25000	7832.50	5.00000	12050.00		
0397 509(A) 1326 CLASS AA CONCRETE	878.400 CY	500.00000	439200.00	750.00000	658800.00		
0398 509(B) 1328 CLASS A CONCRETE	824.800 CY	500.00000	412400.00	575.00000	474260.00		
0399 511(B) 6010 EPOXY COATED REINFORCING STEEL	569680.000 LB	1.05000	598164.00	0.85000	484228.00		

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 08/03/09

PAGE : 250 -24

TABULATION OF BIDS

CALL ORDER : 250  
 LETTING DATE : 07/23/09 10:30 A.M.

CONTRACT ID : 090501  
 DISTRICT : 04200

COUNTIES : OKLAHOMA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731297069B ALLEN CONTR./SHERWOOD CONST.		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0400 516 6350 (SP)PULSE-ECHO TESTING	21.000	EA	500.00000	10500.00	1000.00000	21000.00		
0401 516(A) 6094 DRILLED SHAFTS 48" DIAMETER	319.000	LF	550.00000	175450.00	500.00000	159500.00		
0402 516(A) 6096 DRILLED SHAFTS 60" DIAMETER	330.000	LF	750.00000	247500.00	700.00000	231000.00		
0403 523(A) 6550 (SP) SEALER CRACK PREPARATION	302.600	LF	6.00000	1815.60	5.00000	1513.00		
0404 523(B) 6560 (SP) SEALER RESIN	3.800	GAL	250.00000	950.00	200.00000	760.00		
0405 535 6282 (PL)ELASTOMERIC BEARING PADS	37.000	EA	500.00000	18500.00	1000.00000	37000.00		
0406 613(P) 6204 6" PERFORATED PIPE UNDERDRAIN ROUND	75.000	LF	38.46000	2884.50	40.00000	3000.00		
0407 613(Q) 6207 6" NON-PERF.PIPE UNDERDRAIN RND.	6.000	LF	20.00000	120.00	40.00000	240.00		
SECTION TOTALS			\$	2,155,401.60	\$	2,268,667.00		\$
SECTION 0013 BRIDGE M-V2								
0408 202(A) 1301 UNCLASSIFIED EXCAVATION	2140.000	CY	15.00000	32100.00	8.00000	17120.00		
0409 303 5912 AGGREGATE BASE	315.000	TON	50.00000	15750.00	29.00000	9135.00		
0410 325 5271 SEPARATOR FABRIC	545.000	SY	2.00000	1090.00	3.00000	1635.00		
0411 501(A) 1306 STRUCTURAL EXCAVATION UNCLASSIFIED	380.000	CY	25.00000	9500.00	14.00000	5320.00		
0412 509(A) 1326 CLASS AA CONCRETE	320.200	CY	500.00000	160100.00	450.00000	144090.00		
0413 510 6381 (PL)PULLING & STOCKPILING SHEET PILING	1.000	LSUM	75000.00000	75000.00	65000.00000	65000.00		
0414 511(A) 1332 REINFORCING STEEL	45.710	LB	1.25000	57.14	0.85000	38.85		
SECTION TOTALS			\$	293,597.14	\$	242,338.85		\$

TABULATION OF BIDS

CALL ORDER : 250  
 LETTING DATE : 07/23/09 10:30 A.M.

CONTRACT ID : 090501  
 DISTRICT : 04200

COUNTIES : OKLAHOMA

SET-ASIDE :

		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731297069B ALLEN CONTR./SHERWOOD CONST.		( )	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0014 LEE AVE DRAINAGE STRUC BRIDGE M-O							
0415 202(A) 1301 UNCLASSIFIED EXCAVATION	29540.000	CY	15.00000	443100.00	9.00000	265860.00	
0416 223 2801 TEMPORARY SILT FENCE	1272.000	LF	2.50000	3180.00	2.25000	2862.00	
0417 303 5912 AGGREGATE BASE	1284.800	TON	50.00000	64240.00	29.00000	37259.20	
0418 325 5271 SEPARATOR FABRIC	2180.800	SY	2.00000	4361.60	3.00000	6542.40	
0419 501(A) 1306 STRUCTURAL EXCAVATION UNCLASSIFIED	1782.000	CY	25.00000	44550.00	14.00000	24948.00	
0420 509(A) 1326 CLASS AA CONCRETE	2137.800	CY	500.00000	1068900.00	320.00000	684096.00	
0421 510 6381 (PL)PULLING & STOCKPILING SHEET PILING	1.000	LSUM	10000.00000	10000.00	71000.00000	71000.00	
0422 511(A) 1332 REINFORCING STEEL	348400.000	LB	0.75000	261300.00	0.85000	296140.00	
0423 619(A) 0920 REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000	LSUM	10000.00000	10000.00	105000.00000	105000.00	
SECTION TOTALS			\$ 1,909,631.60		\$ 1,493,707.60		\$
SECTION 0015 LIGHTING							
0424 802(A) 8310 2" GALV. STEEL ELECTRICAL CONDUIT EXPOSED	2755.000	LF	10.00000	27550.00	16.00000	44080.00	
0425 802(B) 8340 2" PVC SCH.40 PLASTIC CONDUIT BORED	650.000	LF	12.00000	7800.00	18.50000	12025.00	
0426 802(B) 8342 2" PVC SCH.40 PLASTIC CONDUIT TRENCHED	3315.000	LF	5.00000	16575.00	5.00000	16575.00	
0427 802(D) 8370 JUNCTION BOX(6" X 6" X 4")	11.000	EA	400.00000	4400.00	440.00000	4840.00	
0428 803 8065 PULL BOX(SIZE I)	34.000	EA	175.00000	5950.00	310.00000	10540.00	
0429 804(A) 2915 STRUCTURAL CONCRETE	14.500	CY	425.00000	6162.50	630.00000	9135.00	
0430 804(B) 2916 REINFORCING STEEL	835.000	LB	3.00000	2505.00	1.70000	1419.50	



OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 08/03/09

PAGE : 250 -26

TABULATION OF BIDS

CALL ORDER : 250  
 LETTING DATE : 07/23/09 10:30 A.M.

CONTRACT ID : 090501  
 DISTRICT : 04200

COUNTIES : OKLAHOMA

SET-ASIDE :

		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731297069B ALLEN CONTR./SHERWOOD CONST.		( )	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0431 809(A) 8090 (PL)ROADWAY LUMINAIRE	33.000 EA	1200.00000	39600.00	1800.00000	59400.00		
0432 810(A) 3118 SERVICE POLE	4.000 EA	2600.00000	10400.00	5800.00000	23200.00		
0433 811 8038 1/C NO.4 ELECTRICAL CONDUCTOR	14745.000 LF	2.00000	29490.00	2.00000	29490.00		
0434 811 8046 1/C NO.12 ELECTRICAL CONDUCTOR	2970.000 LF	0.31000	920.70	0.65000	1930.50		
0435 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	10000.00000	10000.00	925.00000	925.00		
0436 890 7708 (PL)TRAFFIC ITEMS (LIGHTING)	1.000 LSUM	148000.00000	148000.00	140000.00000	140000.00		
SECTION TOTALS		\$	309,353.20	\$	353,560.00	\$	
SECTION 0016 SIGNING & STRIPING							
0437 804(A) 2915 STRUCTURAL CONCRETE	0.480 CY	372.15000	178.63	460.00000	220.80		
0438 850(A) 8110 SHEET ALUMINUM SIGNS	41.440 SF	13.53000	560.68	22.00000	911.68		
0439 851(B) 3216 2"@3.65 GALV.STEEL PIPE POST	96.000 LF	11.92000	1144.32	18.00000	1728.00		
0440 855(A) 8812 TRAFFIC STRIPE (PLASTIC) (4" WIDE)	50455.000 LF	0.45000	22704.75	0.80000	40364.00		
0441 855(B) 8818 TRAFFIC STRIPE (PLASTIC) (ARROWS)	35.000 EA	71.30000	2495.50	95.00000	3325.00		
0442 855(B) 8821 TRAFFIC STRIPE (PLASTIC) (WORDS)	15.000 EA	140.37000	2105.55	145.00000	2175.00		
0443 859(A) 8006 PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE)	4000.000 LF	0.11000	440.00	0.58000	2320.00		
SECTION TOTALS		\$	29,629.43	\$	51,044.48	\$	
SECTION 0017 TRAFFIC OPERATIONS							
0444 627(G) 4316 RELOCATION OF PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	1140.000 LF	3.17000	3613.80	5.00000	5700.00		

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 08/03/09

PAGE : 250 -27

TABULATION OF BIDS

CALL ORDER : 250  
 LETTING DATE : 07/23/09 10:30 A.M.

CONTRACT ID : 090501  
 DISTRICT : 04200

COUNTIES : OKLAHOMA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731297069B ALLEN CONTR./SHERWOOD CONST.		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0445 627(H) 5856 DELIVER PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	70.000	LF	30.00000	2100.00	110.00000	7700.00		
0446 855(A) 8812 TRAFFIC STRIPE(PLASTIC) (4" WIDE)	100.000	LF	0.45000	45.00	3.40000	340.00		
0447 856(A) 8839 CONSTRUCTION TRAFFIC STRIPE(PAINT) (4" WIDE)	100.000	LF	0.60000	60.00	1.15000	115.00		
0448 856(B) 8842 CONSTRUCTION TRAFFIC STRIPE(PAINT) (ARROWS)	1.000	EA	27.50000	27.50	85.00000	85.00		
0449 856(B) 8845 CONSTRUCTION TRAFFIC STRIPE(PAINT) (WORDS)	1.000	EA	27.50000	27.50	135.00000	135.00		
0450 856(C) 8851 REMOVABLE PAVEMENT MARKING TAPE(4" WIDE)	100.000	LF	0.59000	59.00	1.15000	115.00		
0451 856(G) 8890 (PL)CONSTRUCTION ZONE PAVEMENT MARKERS(FLEX TAB)TYPE 2-2	40.000	EA	0.35000	14.00	2.30000	92.00		
0452 870(A) 8011 SAND FILLED IMPACT ATTENUATION MODULE	30.000	EA	300.00000	9000.00	35.00000	1050.00		
0453 876(C) 8482 (PL)TRUCK MOUNTED ATTENUATOR	100.000	SD	33.43000	3343.00	11.50000	1150.00		
0454 880(B) 8818 CONSTRUCTION SIGNS 0 TO 6.25 SF	58560.000	SD	0.10000	5856.00	0.35000	20496.00		
0455 880(B) 8821 CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	57088.000	SD	0.60000	34252.80	0.60000	34252.80		
0456 880(B) 8824 CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	2928.000	SD	3.00000	8784.00	1.70000	4977.60		
0457 880(C) 8842 BARRICADES(TYPE III)	23058.000	SD	0.56000	12912.48	0.65000	14987.70		
0458 880(C) 8848 WING BARRICADES	2928.000	SD	0.29000	849.12	0.35000	1024.80		
0459 880(E) 8860 WARNING LIGHTS(TYPE A)	46116.000	SD	0.10000	4611.60	0.14000	6456.24		
0460 890 7702 (PL)TRAFFIC ITEMS(TRAFFIC CONTROL) SECTION TOTALS	1.000	LSUM	1394.00000	1394.00	10000.00000	10000.00		
			\$	86,949.80	\$	108,677.14		\$

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 08/03/09

PAGE : 250 -28

TABULATION OF BIDS

CALL ORDER : 250  
 LETTING DATE : 07/23/09 10:30 A.M.

CONTRACT ID : 090501  
 DISTRICT : 04200

COUNTIES : OKLAHOMA

SET-ASIDE :

		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731297069B ALLEN CONTR./SHERWOOD CONST.		( )	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0018 STAKING							
0461 642 0098 STAKING	1.000 LSUM	884100.00000	884100.00	350000.00000	350000.00		
SECTION TOTALS		\$	884,100.00	\$	350,000.00	\$	
SECTION 0019 CONSTRUCTION							
0462 220 2800 (SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000 LSUM	12000.00000	12000.00	4.00000	4.00		
0463 640 1426 FIELD OFFICE	1.000 EA	15000.00000	15000.00	20000.00000	20000.00		
0464 641 1552 MOBILIZATION	1.000 LSUM	2610800.00000	2610800.00	2200000.00000	2200000.00		
SECTION TOTALS		\$	2,637,800.00	\$	2,220,004.00	\$	
SECTION 0020 NON-PARTICIPATING							
0465 504 6430 (PL)RETAINING WALL PYLON	116.000 EA	1600.00000	185600.00	2750.00000	319000.00		
0466 510(A) 6333 RETAINING WALL	6502.000 SY	470.00000	3055940.00	500.00000	3251000.00		
0467 624(D) 4294 FENCE-STYLE CLF (8'HIGH, CLASS A)	466.000 LF	50.00000	23300.00	50.00000	23300.00		
SECTION TOTALS		\$	3,264,840.00	\$	3,593,300.00	\$	
CONTRACT TOTALS			\$ 66,239,916.52		\$ 63,211,594.70		\$

TABULATION OF BIDS

CALL ORDER : 255  
 LETTING DATE : 07/23/09 10:30 A.M.  
 CONTRACT DESCRIPTION :  
 BRIDGE REHABILITATION  
 I-40: BEGIN 0.2 MILES WEST OF WESTERN AVENUE, EXTEND EAST.  
 PROJECT LENGTH = 1.683 MILES

CONTRACT ID : 090463  
 DISTRICT : 04600  
 CONTRACT TIME : 120 CALENDAR DAYS  
 URBAN

COUNTIES : OKLAHOMA

PROJECT(S) : IMY-0040-4(423)149

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 1,016,522.00	122.8999%	100.0000%
1	731450620	C-P INTEGRATED SERVICES, INC.	\$ 827,114.00	100.0000%	81.3671%
2	731452899	PBX CORPORATION	\$ 981,174.00	118.6262%	96.5227%
3	205613879	K & K CONTRACTING, INC.	\$ 996,870.20	120.5239%	98.0668%
4	752057660	GIBSON & ASSOCIATES, INC.	\$ 1,066,485.00	128.9405%	104.9151%
5	480952709	WILDCAT CONST. CO., INC. & SUBSIDIARIES	\$ 2,138,385.00	258.5357%	210.3629%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 BRIDGE									
0001 505(A) 6018	CLASS A BRIDGE DECK REPAIR	210.000	SY	200.00000	42000.00	136.00000	28560.00	42000.00	
0002 505(B) 6019	CLASS B BRIDGE DECK REPAIR	945.000	SY	320.00000	302400.00	230.00000	217350.00	307125.00	
0003 505(C) 6020	CLASS C BRIDGE DECK REPAIR	945.000	SY	610.00000	576450.00	440.00000	415800.00	448875.00	
0004 540 4510	(PL)REPAIR BRIDGE ITEM (TYPE A)	1.000	LSUM	5000.00000	5000.00	13000.00000	13000.00	18000.00000	
0005 540 4520	(PL)REPAIR BRIDGE ITEM (TYPE B)	1.000	LSUM	5000.00000	5000.00	30000.00000	30000.00	18000.00000	
SECTION TOTALS				\$	930,850.00	\$	704,710.00	\$	834,000.00
SECTION 0002 TRAFFIC									
0006 855(A) 8812	TRAFFIC STRIPE(PLASTIC) (4" WIDE)	1000.000	LF	0.85000	850.00	1.00000	1000.00	1000.00	
0007 876(C) 8482	(PL)TRUCK MOUNTED ATTENUATOR	160.000	SD	22.00000	3520.00	5.00000	800.00	7200.00	
0008 880(A) 8812	ARROW DISPLAY (TYPE C)	160.000	SD	20.00000	3200.00	5.00000	800.00	112.00	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 08/03/09

PAGE : 255 -2

TABULATION OF BIDS

CALL ORDER : 255  
 LETTING DATE : 07/23/09 10:30 A.M.

CONTRACT ID : 090463  
 DISTRICT : 04600

COUNTIES : OKLAHOMA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731450620 C-P INTEGRATED SERVICES, INC		( 2 ) 731452899 PBX CORPORATION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0009 880(B) 8818 CONSTRUCTION SIGNS 0 TO 6.25 SF	1200.000	SD	0.12000	144.00	0.10000	120.00	0.15000	180.00
0010 880(B) 8821 CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	1440.000	SD	0.50000	720.00	0.20000	288.00	3.50000	5040.00
0011 880(B) 8824 CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	1320.000	SD	0.95000	1254.00	0.30000	396.00	3.50000	4620.00
0012 880(C) 8842 BARRICADES(TYPE III)	1440.000	SD	1.00000	1440.00	0.30000	432.00	1.00000	1440.00
0013 880(C) 8848 WING BARRICADES	480.000	SD	1.00000	480.00	0.50000	240.00	3.00000	1440.00
0014 880(E) 8860 WARNING LIGHTS(TYPE A)	2640.000	SD	0.10000	264.00	0.20000	528.00	0.45000	1188.00
0015 880(E) 8872 WARNING LIGHTS(TYPE C)	6000.000	SD	0.10000	600.00	0.20000	1200.00	0.15000	900.00
0016 880(F) 8878 DRUMS	6000.000	SD	0.12000	720.00	0.50000	3000.00	0.45000	2700.00
0017 880(L) 8911 TRAFFIC SURVEILLANCE, POLICE	600.000	HR	60.00000	36000.00	50.00000	30000.00	65.00000	39000.00
0018 882(B) 8306 PORT.CHANGEABLE MESSAGE SIGN	360.000	SD	18.00000	6480.00	10.00000	3600.00	4.00000	1440.00
SECTION TOTALS			\$	55,672.00	\$	42,404.00	\$	66,260.00
SECTION 0003 CONSTRUCTION								
0019 641 1399 MOBILIZATION	1.000	LSUM	30000.00000	30000.00	80000.00000	80000.00	80914.00000	80914.00
SECTION TOTALS			\$	30,000.00	\$	80,000.00	\$	80,914.00
CONTRACT TOTALS			\$	1,016,522.00	\$	827,114.00	\$	981,174.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 08/03/09

PAGE : 255 -3

TABULATION OF BIDS

CALL ORDER : 255  
 LETTING DATE : 07/23/09 10:30 A.M.

CONTRACT ID : 090463  
 DISTRICT : 04600

COUNTIES : OKLAHOMA

SET-ASIDE :

		( 3 ) 205613879		( 4 ) 752057660		( 5 ) 480952709			
		K & K CONTRACTING, INC.		GIBSON & ASSOCIATES, INC.		WILDCAT CONST. CO., INC. & SU			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 BRIDGE									
0001 505(A) 6018	CLASS A BRIDGE DECK REPAIR	210.000	SY	125.00000	26250.00	194.00000	40740.00	425.00000	89250.00
0002 505(B) 6019	CLASS B BRIDGE DECK REPAIR	945.000	SY	290.00000	274050.00	367.00000	346815.00	750.00000	708750.00
0003 505(C) 6020	CLASS C BRIDGE DECK REPAIR	945.000	SY	527.00000	498015.00	576.00000	544320.00	925.00000	874125.00
0004 540 4510	(PL)REPAIR BRIDGE ITEM (TYPE A)	1.000	LSUM	5000.00000	5000.00	4500.00000	4500.00	10000.00000	10000.00
0005 540 4520	(PL)REPAIR BRIDGE ITEM (TYPE B)	1.000	LSUM	7500.00000	7500.00	4850.00000	4850.00	10000.00000	10000.00
SECTION TOTALS				\$ 810,815.00		\$ 941,225.00		\$ 1,692,125.00	
SECTION 0002 TRAFFIC									
0006 855(A) 8812	TRAFFIC STRIPE(PLASTIC)(4" WIDE)	1000.000	LF	3.70000	3700.00	1.00000	1000.00	1.00000	1000.00
0007 876(C) 8482	(PL)TRUCK MOUNTED ATTENUATOR	160.000	SD	125.00000	20000.00	45.00000	7200.00	45.00000	7200.00
0008 880(A) 8812	ARROW DISPLAY(TYPE C)	160.000	SD	12.35000	1976.00	0.70000	112.00	0.70000	112.00
0009 880(B) 8818	CONSTRUCTION SIGNS 0 TO 6.25 SF	1200.000	SD	0.43000	516.00	0.15000	180.00	0.15000	180.00
0010 880(B) 8821	CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	1440.000	SD	0.92000	1324.80	3.50000	5040.00	3.50000	5040.00
0011 880(B) 8824	CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	1320.000	SD	1.54000	2032.80	3.50000	4620.00	3.50000	4620.00
0012 880(C) 8842	BARRICADES(TYPE III)	1440.000	SD	2.47000	3556.80	1.00000	1440.00	1.00000	1440.00
0013 880(C) 8848	WING BARRICADES	480.000	SD	2.47000	1185.60	3.00000	1440.00	3.00000	1440.00
0014 880(E) 8860	WARNING LIGHTS(TYPE A)	2640.000	SD	0.63000	1663.20	0.45000	1188.00	0.45000	1188.00
0015 880(E) 8872	WARNING LIGHTS(TYPE C)	6000.000	SD	0.80000	4800.00	0.15000	900.00	0.15000	900.00
0016 880(F) 8878	DRUMS	6000.000	SD	0.80000	4800.00	0.45000	2700.00	0.45000	2700.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 08/03/09

PAGE : 255 -4

TABULATION OF BIDS

CALL ORDER : 255  
 LETTING DATE : 07/23/09 10:30 A.M.

CONTRACT ID : 090463  
 DISTRICT : 04600

COUNTIES : OKLAHOMA

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY		( 3 ) 205613879 K & K CONTRACTING, INC.	( 4 ) 752057660 GIBSON & ASSOCIATES, INC.	( 5 ) 480952709 WILDCAT CONST. CO., INC. & SU			
ITEM DESCRIPTION				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017	880(L) 8911	600.000	HOUR	160.00000	96000.00	90.00000	54000.00	115.00000	69000.00
	TRAFFIC SURVEILLANCE, POLICE								
0018	882(B) 8306	360.000	SD	12.50000	4500.00	4.00000	1440.00	4.00000	1440.00
	PORT.CHANGEABLE MESSAGE SIGN								
	SECTION TOTALS			\$	146,055.20	\$	81,260.00	\$	96,260.00
SECTION 0003 CONSTRUCTION									
0019	641 1399	1.000	LSUM	40000.00000	40000.00	44000.00000	44000.00	350000.00000	350000.00
	MOBILIZATION								
	SECTION TOTALS			\$	40,000.00	\$	44,000.00	\$	350,000.00
CONTRACT TOTALS				\$	996,870.20	\$	1,066,485.00	\$	2,138,385.00

TABULATION OF BIDS

CALL ORDER : 260  
 LETTING DATE : 07/23/09 10:30 A.M.  
 CONTRACT DESCRIPTION : GRADE, DRAIN, AND SURFACE  
 CITY STREET (NW 164TH ST.): BEGIN 0.3 MILES EAST OF  
 PENNSYLVANIA AVENUE, EXTEND EAST.  
 PROJECT LENGTH = 0.757 MILES

CONTRACT ID : 090485  
 DISTRICT : 04400  
 CONTRACT TIME : 280 CALENDAR DAYS  
 URBAN

COUNTIES : OKLAHOMA

PROJECT(S) : STP-155B(544)AG

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 2,513,456.50	147.3506%	100.0000%
1	730655143	-- ATLAS PAVING CO., INC.	\$ 1,705,766.10	100.0000%	67.8654%
2	731053214	-- SCHWARZ PAVING CO., INC.	\$ 1,824,621.40	106.9679%	72.5941%
3	730720879	-- SHELL CONSTRUCTION CO., INC.	\$ 1,891,470.75	110.8869%	75.2538%
4	731084433	-- T.J. CAMPBELL CONSTRUCTION. CO.	\$ 1,939,712.95	113.7151%	77.1731%
5	730731258	-- HASKELL LEMON CONST. CO.	\$ 1,959,950.50	114.9015%	77.9783%
6	731450620	-- C-P INTEGRATED SERVICES, INC.	\$ 2,290,562.91	134.2835%	91.1320%

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	23000.00000	23000.00	20000.00000	20000.00	8000.00000
0002 202(A) 0183	UNCLASSIFIED EXCAVATION	12147.000	CY	8.00000	97176.00	4.50000	54661.50	7.00000
0003 202(C) 0184	UNCLASSIFIED BORROW	500.000	CY	15.00000	7500.00	13.00000	6500.00	7.00000
0004 205 4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM	30000.00000	30000.00	20000.00000	20000.00	10000.00000
0005 223 2801	TEMPORARY SILT FENCE	4910.000	LF	2.50000	12275.00	1.75000	8592.50	1.50000
0006 224 2803	TEMPORARY SEDIMENT FILTER	15.000	EA	300.00000	4500.00	75.00000	1125.00	155.00000
0007 230(A) 2806	SOLID SLAB SODDING	22910.000	SY	3.00000	68730.00	1.55000	35510.50	1.50000
0008 233(A) 2817	VEGETATIVE MULCHING	9.480	AC	500.00000	4740.00	500.00000	4740.00	510.00000
0009 327(A) 4200	(SP) FLY ASH	1153.000	TON	60.00000	69180.00	60.00000	69180.00	40.00000



OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 08/03/09

PAGE : 260 -2

TABULATION OF BIDS

CALL ORDER : 260  
 LETTING DATE : 07/23/09 10:30 A.M.

CONTRACT ID : 090485  
 DISTRICT : 04400

COUNTIES : OKLAHOMA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 730655143 ATLAS PAVING CO., INC.		( 2 ) 731053214 SCHWARZ PAVING CO., INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0010 327(E) 4240 (SP)CEMENTITIOUS STABILIZED SUBGRADE	21369.000 SY	3.00000	64107.00	2.00000	42738.00	2.50000	53422.50
0011 403(E) 0225 TRAFFIC BOUND SURFACE COURSE TYPE E	145.000 TON	40.00000	5800.00	35.00000	5075.00	22.50000	3262.50
0012 411(S2) 5930 (SP)ASPHALT CONCRETE TYPE S2(PG 64-22 OK)	6749.000 TON	70.00000	472430.00	47.00000	317203.00	55.00000	371195.00
0013 411(S3) 5940 (SP)ASPHALT CONCRETE TYPE S3(PG 70-28 OK)	3405.000 TON	73.00000	248565.00	59.00000	200895.00	62.00000	211110.00
0014 411(S3) 5945 (SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	1417.000 TON	68.00000	96356.00	56.00000	79352.00	58.00000	82186.00
0015 411(S4) 5955 (SP)ASPHALT CONCRETE TYPE S4(PG 70-28 OK)	2271.000 TON	75.00000	170325.00	70.00000	158970.00	74.00000	168054.00
0016 411(S4) 5960 (SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	948.000 TON	70.00000	66360.00	60.00000	56880.00	68.00000	64464.00
0017 411(S6) 5990 (SP)ASPHALT CONCRETE TYPE S6(PG 64-22 OK)	332.000 TON	75.00000	24900.00	75.00000	24900.00	65.00000	21580.00
0018 417 5267 COLD MILLING PAVEMENT	2960.000 SY	1.50000	4440.00	2.00000	5920.00	1.25000	3700.00
0019 509(C) 0322 CLASS A CONCRETE FOR SMALL STRUCTURES	7.230 CY	1000.00000	7230.00	450.00000	3253.50	350.00000	2530.50
0020 509(D) 0325 CLASS C CONCRETE	50.000 CY	300.00000	15000.00	200.00000	10000.00	180.00000	9000.00
0021 511(A) 0332 REINFORCING STEEL	370.000 LB	1.50000	555.00	1.50000	555.00	1.50000	555.00
0022 601(A) 0297 TYPE I PLAIN RIPRAP	105.000 TON	45.00000	4725.00	45.00000	4725.00	45.00000	4725.00
0023 609(B) 1526 2'-8" COMB. CURB & GUTTER (8" BARRIER)	7420.000 LF	25.00000	185500.00	12.00000	89040.00	10.60000	78652.00
0024 610(A) 0602 4" CONCRETE SIDEWALK	3613.000 SY	35.00000	126455.00	32.00000	115616.00	34.00000	122842.00
0025 610(I) 4610 (PL)TACTILE WARNING DEVICE-NEW	30.000 SF	75.00000	2250.00	50.00000	1500.00	30.00000	900.00

TABULATION OF BIDS

CALL ORDER : 260  
 LETTING DATE : 07/23/09 10:30 A.M.

CONTRACT ID : 090485  
 DISTRICT : 04400

COUNTIES : OKLAHOMA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 730655143 ATLAS PAVING CO., INC.		( 2 ) 731053214 SCHWARZ PAVING CO., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0026 611(A) 2657 MANHOLE (4' DIAMETER)	3.000	EA	2000.00000	6000.00	1500.00000	4500.00	1000.00000	3000.00
0027 611(A) 2658 MANHOLE (5' DIAMETER)	4.000	EA	2250.00000	9000.00	2000.00000	8000.00	1600.00000	6400.00
0028 611(D) 4215 MANHOLE FRAME & COVER	7.000	EA	350.00000	2450.00	220.00000	1540.00	300.00000	2100.00
0029 611(E) 4012 (PL) SPECIAL INLET DRAIN	1.000	EA	5000.00000	5000.00	4000.00000	4000.00	2450.00000	2450.00
0030 611(E) 5112 INLET CICI DES. 2 (STD)	10.000	EA	1500.00000	15000.00	1300.00000	13000.00	1500.00000	15000.00
0031 611(E) 5113 INLET CICI DES. 2 (B)	1.000	EA	2500.00000	2500.00	1900.00000	1900.00	1850.00000	1850.00
0032 611(E) 5120 INLET CICI DES. 3 (STD)	1.000	EA	3000.00000	3000.00	2500.00000	2500.00	1950.00000	1950.00
0033 611(E) 5124 INLET CICI DES. 3 (B-D)	1.000	EA	3000.00000	3000.00	3500.00000	3500.00	2350.00000	2350.00
0034 611(G) 4488 INLET FRM&GRT (SSIF-FRM,CIG-GRT-VG-F)	30.000	EA	500.00000	15000.00	375.00000	11250.00	325.00000	9750.00
0035 611(J) 0487 JUNCTION BOXES	201.000	CF	75.00000	15075.00	20.00000	4020.00	14.00000	2814.00
0036 611(K) 4488 CAST IRON CURB INLETS	38.000	EA	400.00000	15200.00	285.00000	10830.00	250.00000	9500.00
0037 613(B) 0491 18" R.C.PIPE CLASS III	456.000	LF	50.00000	22800.00	46.00000	20976.00	36.00000	16416.00
0038 613(B) 0492 24" R.C.PIPE CLASS III	500.000	LF	65.00000	32500.00	50.00000	25000.00	46.00000	23000.00
0039 613(B) 0493 30" R.C.PIPE CLASS III	1000.000	LF	75.00000	75000.00	62.00000	62000.00	56.00000	56000.00
0040 613(B) 0494 36" R.C.PIPE CLASS III	563.000	LF	80.00000	45040.00	68.00000	38284.00	66.00000	37158.00
0041 613(B) 4498 43" X 26" R.C.PIPE ARCH CLASS A-III	272.000	LF	120.00000	32640.00	140.00000	38080.00	140.00000	38080.00
0042 613(D) 0690 24" CORR. GALV. STEEL PIPE	30.000	LF	35.00000	1050.00	30.00000	900.00	30.00000	900.00
0043 613(M) 5726 18" PREFAB. CULVERT END SECTION, ROUND	1.000	EA	1200.00000	1200.00	2000.00000	2000.00	885.00000	885.00
0044 619(B) 4726 REMOVAL OF CURB AND GUTTER	104.000	LF	10.00000	1040.00	10.00000	1040.00	5.00000	520.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 08/03/09

PAGE : 260 -4

TABULATION OF BIDS

CALL ORDER : 260  
 LETTING DATE : 07/23/09 10:30 A.M.

CONTRACT ID : 090485  
 DISTRICT : 04400

COUNTIES : OKLAHOMA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 730655143 ATLAS PAVING CO., INC.		( 2 ) 731053214 SCHWARZ PAVING CO., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0045 619(B) 4728 REMOVAL OF ASPHALT PAVEMENT	10993.000	SY	5.00000	54965.00	1.00000	10993.00	5.00000	54965.00
0046 619(B) 4778 REMOVAL OF EXISTING STRUCTURES	6.000	EA	2500.00000	15000.00	500.00000	3000.00	500.00000	3000.00
0047 619(B) 4792 REMOVAL OF SIDEWALK	81.000	SY	15.00000	1215.00	10.00000	810.00	5.00000	405.00
0048 624(C) 4462 FENCE-STYLE SWF (5 SMOOTH WIRE)	44.000	LF	100.00000	4400.00	10.00000	440.00	15.00000	660.00
SECTION TOTALS			\$	2,190,174.00	\$	1,605,495.00	\$	1,688,870.30
SECTION 0002 TRAFFIC								
0049 850(A) 8110 SHEET ALUMINUM SIGNS	20.000	SF	25.00000	500.00	12.00000	240.00	12.00000	240.00
0050 851(C) 8324 2" SQUARE TUBE POST	65.000	LF	15.00000	975.00	7.00000	455.00	7.00000	455.00
0051 855(A) 8812 TRAFFIC STRIPE(PLASTIC) (4" WIDE)	12520.000	LF	1.25000	15650.00	0.43000	5383.60	0.43000	5383.60
0052 855(B) 8818 TRAFFIC STRIPE(PLASTIC) (ARROWS)	5.000	EA	75.00000	375.00	65.00000	325.00	65.00000	325.00
0053 855(B) 8821 TRAFFIC STRIPE(PLASTIC) (WORDS)	4.000	EA	150.00000	600.00	105.00000	420.00	105.00000	420.00
0054 856(A) 8839 CONSTRUCTION TRAFFIC STRIPE (PAINT) (4" WIDE)	20400.000	LF	1.00000	20400.00	0.10000	2040.00	0.10000	2040.00
0055 859(A) 8006 PAVEMENT MARKING REMOVAL(TRAFFIC STRIPE)	9600.000	LF	1.00000	9600.00	0.10000	960.00	0.10000	960.00
0056 880(A) 8812 ARROW DISPLAY (TYPE C)	540.000	SD	5.00000	2700.00	1.00000	540.00	1.00000	540.00
0057 880(B) 8818 CONSTRUCTION SIGNS 0 TO 6.25 SF	1890.000	SD	2.50000	4725.00	1.00000	1890.00	1.00000	1890.00
0058 880(B) 8821 CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	12150.000	SD	1.50000	18225.00	0.05000	607.50	0.05000	607.50
0059 880(B) 8824 CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	2700.000	SD	3.00000	8100.00	1.50000	4050.00	1.50000	4050.00
0060 880(C) 8842 BARRICADES (TYPE III)	2160.000	SD	2.00000	4320.00	1.50000	3240.00	1.50000	3240.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 08/03/09

PAGE : 260 -5

TABULATION OF BIDS

CALL ORDER : 260  
 LETTING DATE : 07/23/09 10:30 A.M.

CONTRACT ID : 090485  
 DISTRICT : 04400

COUNTIES : OKLAHOMA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 730655143 ATLAS PAVING CO., INC.		( 2 ) 731053214 SCHWARZ PAVING CO., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0061 880(E) 8860 WARNING LIGHTS (TYPE A)	4050.000	SD	0.25000	1012.50	0.10000	405.00	0.10000	405.00
0062 880(E) 8872 WARNING LIGHTS (TYPE C)	16200.000	SD	0.25000	4050.00	0.10000	1620.00	0.10000	1620.00
0063 880(F) 8878 DRUMS	16200.000	SD	1.00000	16200.00	0.05000	810.00	0.05000	810.00
0064 880(G) 8884 TUBE CHANNELIZERS	43200.000	SD	1.00000	43200.00	0.10000	4320.00	0.10000	4320.00
0065 880(H) 8890 CONES (28" MEDIUM)	12150.000	SD	1.00000	12150.00	0.10000	1215.00	0.10000	1215.00
0066 890A/B 8742 (PL) REMOVE & RESET TRAFFIC SIGNAL EQUIPMENT	1.000	LSUM	12000.00000	12000.00	15000.00000	15000.00	9980.00000	9980.00
0067 890A/B 8756 (PL) REMOVE & RESET EXISTING SIGNS	1.000	EA	500.00000	500.00	250.00000	250.00	250.00000	250.00
SECTION TOTALS			\$	175,282.50	\$	43,771.10	\$	38,751.10
SECTION 0003 STAKING								
0068 642 0098 STAKING	1.000	LSUM	25000.00000	25000.00	15000.00000	15000.00	13000.00000	13000.00
SECTION TOTALS			\$	25,000.00	\$	15,000.00	\$	13,000.00
SECTION 0004 CONSTRUCTION								
0069 220 2800 (SP) SWPPP DOCUMENTATION AND MANAGEMENT	1.000	LSUM	10000.00000	10000.00	1500.00000	1500.00	4000.00000	4000.00
0070 640 1426 FIELD OFFICE	1.000	EA	12000.00000	12000.00	5000.00000	5000.00	15000.00000	15000.00
0071 641 1552 MOBILIZATION	1.000	LSUM	101000.00000	101000.00	35000.00000	35000.00	65000.00000	65000.00
SECTION TOTALS			\$	123,000.00	\$	41,500.00	\$	84,000.00
CONTRACT TOTALS			\$	2,513,456.50	\$	1,705,766.10	\$	1,824,621.40

TABULATION OF BIDS

CALL ORDER : 260  
 LETTING DATE : 07/23/09 10:30 A.M.

CONTRACT ID : 090485  
 DISTRICT : 04400

COUNTIES : OKLAHOMA

SET-ASIDE :

		( 3 ) 730720879		( 4 ) 731084433		( 5 ) 730731258			
		SHELL CONSTRUCTION CO., INC.		T.J. CAMPBELL CONSTRUCTION.		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	15000.00000	15000.00	45500.00000	45500.00	20000.00000	20000.00
0002 202(A)	0183 UNCLASSIFIED EXCAVATION	12147.000	CY	5.00000	60735.00	4.00000	48588.00	10.00000	121470.00
0003 202(C)	0184 UNCLASSIFIED BORROW	500.000	CY	8.00000	4000.00	10.00000	5000.00	10.00000	5000.00
0004 205	4229 TYPE A-SALVAGED TOPSOIL	1.000	LSUM	8000.00000	8000.00	92500.00000	92500.00	25000.00000	25000.00
0005 223	2801 TEMPORARY SILT FENCE	4910.000	LF	1.85000	9083.50	1.85000	9083.50	3.00000	14730.00
0006 224	2803 TEMPORARY SEDIMENT FILTER	15.000	EA	75.00000	1125.00	80.00000	1200.00	50.00000	750.00
0007 230(A)	2806 SOLID SLAB SODDING	22910.000	SY	1.60000	36656.00	1.80000	41238.00	2.00000	45820.00
0008 233(A)	2817 VEGETATIVE MULCHING	9.480	AC	475.00000	4503.00	565.00000	5356.20	100.00000	948.00
0009 327(A)	4200 (SP) FLY ASH	1153.000	TON	59.00000	68027.00	75.00000	86475.00	25.00000	28825.00
0010 327(E)	4240 (SP) CEMENTITIOUS STABILIZED SUBGRADE	21369.000	SY	2.50000	53422.50	1.75000	37395.75	3.00000	64107.00
0011 403(E)	0225 TRAFFIC BOUND SURFACE COURSE TYPE E	145.000	TON	25.00000	3625.00	30.00000	4350.00	100.00000	14500.00
0012 411(S2)	5930 (SP) ASPHALT CONCRETE TYPE S2 (PG 64-22 OK)	6749.000	TON	59.00000	398191.00	54.00000	364446.00	55.00000	371195.00
0013 411(S3)	5940 (SP) ASPHALT CONCRETE TYPE S3 (PG 70-28 OK)	3405.000	TON	64.00000	217920.00	58.00000	197490.00	65.00000	221325.00
0014 411(S3)	5945 (SP) ASPHALT CONCRETE TYPE S3 (PG 64-22 OK)	1417.000	TON	59.00000	83603.00	58.00000	82186.00	57.00000	80769.00
0015 411(S4)	5955 (SP) ASPHALT CONCRETE TYPE S4 (PG 70-28 OK)	2271.000	TON	76.00000	172596.00	67.00000	152157.00	73.00000	165783.00
0016 411(S4)	5960 (SP) ASPHALT CONCRETE TYPE S4 (PG 64-22 OK)	948.000	TON	72.00000	68256.00	65.00000	61620.00	60.00000	56880.00

TABULATION OF BIDS

CALL ORDER : 260  
 LETTING DATE : 07/23/09 10:30 A.M.

CONTRACT ID : 090485  
 DISTRICT : 04400

COUNTIES : OKLAHOMA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 3 ) 730720879 SHELL CONSTRUCTION CO., INC.		( 4 ) 731084433 T.J. CAMPBELL CONSTRUCTION.		( 5 ) 730731258 HASKELL LEMON CONST. CO.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 411(S6) 5990 (SP)ASPHALT CONCRETE TYPE S6(PG 64-22 OK)	332.000 TON	73.00000	24236.00	70.00000	23240.00	75.00000	24900.00
0018 417 5267 COLD MILLING PAVEMENT	2960.000 SY	3.00000	8880.00	1.25000	3700.00	1.00000	2960.00
0019 509(C) 0322 CLASS A CONCRETE FOR SMALL STRUCTURES	7.230 CY	375.00000	2711.25	350.00000	2530.50	500.00000	3615.00
0020 509(D) 0325 CLASS C CONCRETE	50.000 CY	290.00000	14500.00	200.00000	10000.00	200.00000	10000.00
0021 511(A) 0332 REINFORCING STEEL	370.000 LB	2.00000	740.00	0.75000	277.50	1.00000	370.00
0022 601(A) 0297 TYPE I PLAIN RIPRAP	105.000 TON	60.00000	6300.00	45.00000	4725.00	70.00000	7350.00
0023 609(B) 1526 2'-8" COMB. CURB & GUTTER (8" BARRIER)	7420.000 LF	15.00000	111300.00	16.50000	122430.00	16.00000	118720.00
0024 610(A) 0602 4" CONCRETE SIDEWALK	3613.000 SY	34.00000	122842.00	30.00000	108390.00	30.00000	108390.00
0025 610(I) 4610 (PL)TACTILE WARNING DEVICE-NEW	30.000 SF	25.00000	750.00	25.00000	750.00	30.00000	900.00
0026 611(A) 2657 MANHOLE (4' DIAMETER)	3.000 EA	1100.00000	3300.00	1000.00000	3000.00	1000.00000	3000.00
0027 611(A) 2658 MANHOLE (5' DIAMETER)	4.000 EA	1700.00000	6800.00	1600.00000	6400.00	1500.00000	6000.00
0028 611(D) 4215 MANHOLE FRAME & COVER	7.000 EA	325.00000	2275.00	275.00000	1925.00	400.00000	2800.00
0029 611(E) 4012 (PL)SPECIAL INLET DRAIN	1.000 EA	3000.00000	3000.00	2600.00000	2600.00	5000.00000	5000.00
0030 611(E) 5112 INLET CICI DES. 2 (STD)	10.000 EA	1600.00000	16000.00	1500.00000	15000.00	1700.00000	17000.00
0031 611(E) 5113 INLET CICI DES. 2 (B)	1.000 EA	2000.00000	2000.00	1850.00000	1850.00	2200.00000	2200.00
0032 611(E) 5120 INLET CICI DES. 3 (STD)	1.000 EA	2100.00000	2100.00	1950.00000	1950.00	2500.00000	2500.00
0033 611(E) 5124 INLET CICI DES. 3 (B-D)	1.000 EA	2500.00000	2500.00	2350.00000	2350.00	4100.00000	4100.00
0034 611(G) 4488 INLET FRM&GRT (SSIF-FRM,CIG-GRT-VG-F)	30.000 EA	350.00000	10500.00	150.00000	4500.00	400.00000	12000.00

TABULATION OF BIDS

CALL ORDER : 260  
 LETTING DATE : 07/23/09 10:30 A.M.

CONTRACT ID : 090485  
 DISTRICT : 04400

COUNTIES : OKLAHOMA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 3 ) 730720879 SHELL CONSTRUCTION CO., INC.		( 4 ) 731084433 T.J. CAMPBELL CONSTRUCTION.		( 5 ) 730731258 HASKELL LEMON CONST. CO.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0035 611(J) 0487 JUNCTION BOXES	201.000	CF	15.00000	3015.00	14.00000	2814.00	50.00000	10050.00
0036 611(K) 4488 CAST IRON CURB INLETS	38.000	EA	275.00000	10450.00	200.00000	7600.00	250.00000	9500.00
0037 613(B) 0491 18" R.C.PEPIPE CLASS III	456.000	LF	40.00000	18240.00	40.00000	18240.00	50.00000	22800.00
0038 613(B) 0492 24" R.C.PEPIPE CLASS III	500.000	LF	50.00000	25000.00	50.00000	25000.00	50.00000	25000.00
0039 613(B) 0493 30" R.C.PEPIPE CLASS III	1000.000	LF	60.00000	60000.00	55.00000	55000.00	60.00000	60000.00
0040 613(B) 0494 36" R.C.PEPIPE CLASS III	563.000	LF	70.00000	39410.00	65.00000	36595.00	80.00000	45040.00
0041 613(B) 4498 43" X 26" R.C.PEPIPE ARCH CLASS A-III	272.000	LF	120.00000	32640.00	135.00000	36720.00	120.00000	32640.00
0042 613(D) 0690 24" CORR. GALV. STEEL PIPE	30.000	LF	35.00000	1050.00	30.00000	900.00	50.00000	1500.00
0043 613(M) 5726 18" PREFAB. CULVERT END SECTION, ROUND	1.000	EA	1000.00000	1000.00	850.00000	850.00	750.00000	750.00
0044 619(B) 4726 REMOVAL OF CURB AND GUTTER	104.000	LF	7.00000	728.00	6.00000	624.00	10.00000	1040.00
0045 619(B) 4728 REMOVAL OF ASPHALT PAVEMENT	10993.000	SY	2.00000	21986.00	3.50000	38475.50	2.00000	21986.00
0046 619(B) 4778 REMOVAL OF EXISTING STRUCTURES	6.000	EA	500.00000	3000.00	500.00000	3000.00	500.00000	3000.00
0047 619(B) 4792 REMOVAL OF SIDEWALK	81.000	SY	7.00000	567.00	9.00000	729.00	10.00000	810.00
0048 624(C) 4462 FENCE-STYLE SWF (5 SMOOTH WIRE)	44.000	LF	20.00000	880.00	10.00000	440.00	20.00000	880.00
SECTION TOTALS			\$	1,763,443.25	\$	1,777,190.95	\$	1,803,903.00
SECTION 0002 TRAFFIC								
0049 850(A) 8110 SHEET ALUMINUM SIGNS	20.000	SF	13.00000	260.00	15.00000	300.00	13.00000	260.00
0050 851(C) 8324 2" SQUARE TUBE POST	65.000	LF	8.00000	520.00	10.00000	650.00	7.50000	487.50
0051 855(A) 8812 TRAFFIC STRIPE(PLASTIC) (4" WIDE)	12520.000	LF	0.50000	6260.00	0.55000	6886.00	0.50000	6260.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 08/03/09

PAGE : 260 -9

TABULATION OF BIDS

CALL ORDER : 260  
 LETTING DATE : 07/23/09 10:30 A.M.

CONTRACT ID : 090485  
 DISTRICT : 04400

COUNTIES : OKLAHOMA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 3 ) 730720879 SHELL CONSTRUCTION CO., INC.		( 4 ) 731084433 T.J. CAMPBELL CONSTRUCTION.		( 5 ) 730731258 HASKELL LEMON CONST. CO.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0052 855(B) 8818 TRAFFIC STRIPE (PLASTIC) (ARROWS)	5.000 EA	70.00000	350.00	75.00000	375.00	70.00000	350.00
0053 855(B) 8821 TRAFFIC STRIPE (PLASTIC) (WORDS)	4.000 EA	110.00000	440.00	115.00000	460.00	115.00000	460.00
0054 856(A) 8839 CONSTRUCTION TRAFFIC STRIPE (PAINT) (4" WIDE)	20400.000 LF	0.10000	2040.00	0.12000	2448.00	0.15000	3060.00
0055 859(A) 8006 PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE)	9600.000 LF	0.10000	960.00	0.12000	1152.00	0.10000	960.00
0056 880(A) 8812 ARROW DISPLAY (TYPE C)	540.000 SD	1.00000	540.00	1.10000	594.00	1.00000	540.00
0057 880(B) 8818 CONSTRUCTION SIGNS 0 TO 6.25 SF	1890.000 SD	1.00000	1890.00	1.10000	2079.00	1.00000	1890.00
0058 880(B) 8821 CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	12150.000 SD	0.05000	607.50	0.06000	729.00	0.05000	607.50
0059 880(B) 8824 CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	2700.000 SD	1.50000	4050.00	1.75000	4725.00	5.00000	13500.00
0060 880(C) 8842 BARRICADES (TYPE III)	2160.000 SD	1.50000	3240.00	1.75000	3780.00	5.00000	10800.00
0061 880(E) 8860 WARNING LIGHTS (TYPE A)	4050.000 SD	0.10000	405.00	0.12000	486.00	0.10000	405.00
0062 880(E) 8872 WARNING LIGHTS (TYPE C)	16200.000 SD	0.10000	1620.00	0.12000	1944.00	0.10000	1620.00
0063 880(F) 8878 DRUMS	16200.000 SD	0.05000	810.00	0.06000	972.00	0.10000	1620.00
0064 880(G) 8884 TUBE CHANNELIZERS	43200.000 SD	0.10000	4320.00	0.12000	5184.00	0.10000	4320.00
0065 880(H) 8890 CONES (28" MEDIUM)	12150.000 SD	0.10000	1215.00	0.12000	1458.00	0.05000	607.50
0066 890A/B 8742 (PL) REMOVE & RESET TRAFFIC SIGNAL EQUIPMENT	1.000 LSUM	15000.00000	15000.00	12000.00000	12000.00	13000.00000	13000.00
0067 890A/B 8756 (PL) REMOVE & RESET EXISTING SIGNS	1.000 EA	500.00000	500.00	300.00000	300.00	300.00000	300.00
SECTION TOTALS		\$	45,027.50	\$	46,522.00	\$	61,047.50



OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 08/03/09

PAGE : 260 -10

TABULATION OF BIDS

CALL ORDER : 260  
 LETTING DATE : 07/23/09 10:30 A.M.

CONTRACT ID : 090485  
 DISTRICT : 04400

COUNTIES : OKLAHOMA

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY		( 3 ) 730720879 SHELL CONSTRUCTION CO., INC.	UNIT PRICE	AMOUNT	( 4 ) 731084433 T.J. CAMPBELL CONSTRUCTION.	UNIT PRICE	AMOUNT	( 5 ) 730731258 HASKELL LEMON CONST. CO.	UNIT PRICE	AMOUNT
SECTION 0003 STAKING												
0068	642 0098	1.000	LSUM	13000.00000		13000.00	30000.00000		30000.00	15000.00000		15000.00
	STAKING											
	SECTION TOTALS			\$		13,000.00	\$		30,000.00	\$		15,000.00
SECTION 0004 CONSTRUCTION												
0069	220 2800	1.000	LSUM	500.00000		500.00	5000.00000		5000.00	5000.00000		5000.00
	(SP)SWPPP DOCUMENTATION AND MANAGEMENT											
0070	640 1426	1.000	EA	4000.00000		4000.00	6000.00000		6000.00	10000.00000		10000.00
	FIELD OFFICE											
0071	641 1552	1.000	LSUM	65500.00000		65500.00	75000.00000		75000.00	65000.00000		65000.00
	MOBILIZATION											
	SECTION TOTALS			\$		70,000.00	\$		86,000.00	\$		80,000.00
CONTRACT TOTALS				\$		1,891,470.75	\$		1,939,712.95	\$		1,959,950.50

TABULATION OF BIDS

CALL ORDER : 260  
 LETTING DATE : 07/23/09 10:30 A.M.

CONTRACT ID : 090485  
 DISTRICT : 04400

COUNTIES : OKLAHOMA

SET-ASIDE :

		( 6 ) 731450620		( )		( )		
		C-P INTEGRATED SERVICES, 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	37839.03000	37839.03			
0002 202(A)	0183 UNCLASSIFIED EXCAVATION	12147.000	CY	15.78000	191679.66			
0003 202(C)	0184 UNCLASSIFIED BORROW	500.000	CY	15.00000	7500.00			
0004 205	4229 TYPE A-SALVAGED TOPSOIL	1.000	LSUM	64628.39000	64628.39			
0005 223	2801 TEMPORARY SILT FENCE	4910.000	LF	2.43000	11931.30			
0006 224	2803 TEMPORARY SEDIMENT FILTER	15.000	EA	242.50000	3637.50			
0007 230(A)	2806 SOLID SLAB SODDING	22910.000	SY	2.43000	55671.30			
0008 233(A)	2817 VEGETATIVE MULCHING	9.480	AC	606.26000	5747.34			
0009 327(A)	4200 (SP) FLY ASH	1153.000	TON	71.54000	82485.62			
0010 327(E)	4240 (SP) CEMENTITIOUS STABILIZED SUBGRADE	21369.000	SY	3.07000	65602.83			
0011 403(E)	0225 TRAFFIC BOUND SURFACE COURSE TYPE E	145.000	TON	29.10000	4219.50			
0012 411(S2)	5930 (SP) ASPHALT CONCRETE TYPE S2 (PG 64-22 OK)	6749.000	TON	63.62000	429371.38			
0013 411(S3)	5940 (SP) ASPHALT CONCRETE TYPE S3 (PG 70-28 OK)	3405.000	TON	63.69000	216864.45			
0014 411(S3)	5945 (SP) ASPHALT CONCRETE TYPE S3 (PG 64-22 OK)	1417.000	TON	75.07000	106374.19			
0015 411(S4)	5955 (SP) ASPHALT CONCRETE TYPE S4 (PG 70-28 OK)	2271.000	TON	80.98000	183905.58			
0016 411(S4)	5960 (SP) ASPHALT CONCRETE TYPE S4 (PG 64-22 OK)	948.000	TON	77.07000	73062.36			

TABULATION OF BIDS

CALL ORDER : 260  
 LETTING DATE : 07/23/09 10:30 A.M.

CONTRACT ID : 090485  
 DISTRICT : 04400

COUNTIES : OKLAHOMA

SET-ASIDE :

		( 6 ) 731450620		( )		( )		
		C-P INTEGRATED SERVICES, INC						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 411(S6) 5990	(SP)ASPHALT CONCRETE TYPE S6(PG 64-22 OK)	332.000 TON	84.88000	28180.16				
0018 417 5267	COLD MILLING PAVEMENT	2960.000 SY	2.43000	7192.80				
0019 509(C) 0322	CLASS A CONCRETE FOR SMALL STRUCTURES	7.230 CY	303.13000	2191.63				
0020 509(D) 0325	CLASS C CONCRETE	50.000 CY	303.13000	15156.50				
0021 511(A) 0332	REINFORCING STEEL	370.000 LB	2.43000	899.10				
0022 601(A) 0297	TYPE I PLAIN RIPRAP	105.000 TON	48.50000	5092.50				
0023 609(B) 1526	2'-8" COMB. CURB & GUTTER (8" BARRIER)	7420.000 LF	16.98000	125991.60				
0024 610(A) 0602	4" CONCRETE SIDEWALK	3613.000 SY	27.89000	100766.57				
0025 610(I) 4610	(PL)TACTILE WARNING DEVICE-NEW	30.000 SF	30.31000	909.30				
0026 611(A) 2657	MANHOLE (4' DIAMETER)	3.000 EA	4850.07000	14550.21				
0027 611(A) 2658	MANHOLE (5' DIAMETER)	4.000 EA	5456.33000	21825.32				
0028 611(D) 4215	MANHOLE FRAME & COVER	7.000 EA	424.38000	2970.66				
0029 611(E) 4012	(PL)SPECIAL INLET DRAIN	1.000 EA	4243.81000	4243.81				
0030 611(E) 5112	INLET CICI DES. 2 (STD)	10.000 EA	1818.78000	18187.80				
0031 611(E) 5113	INLET CICI DES. 2 (B)	1.000 EA	1818.78000	1818.78				
0032 611(E) 5120	INLET CICI DES. 3 (STD)	1.000 EA	1818.78000	1818.78				
0033 611(E) 5124	INLET CICI DES. 3 (B-D)	1.000 EA	3637.55000	3637.55				
0034 611(G) 4488	INLET FRM&GRT (SSIF-FRM,CIG-GRT-VG-F)	30.000 EA	363.76000	10912.80				

TABULATION OF BIDS

CALL ORDER : 260  
 LETTING DATE : 07/23/09 10:30 A.M.

CONTRACT ID : 090485  
 DISTRICT : 04400

COUNTIES : OKLAHOMA

SET-ASIDE :

		( 6 ) 731450620		( )		( )		
		C-P INTEGRATED SERVICES, INC						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0035	611(J) 0487 JUNCTION BOXES	201.000	CF	12.13000	2438.13			
0036	611(K) 4488 CAST IRON CURB INLETS	38.000	EA	485.01000	18430.38			
0037	613(B) 0491 18" R.C.PEPIPE CLASS III	456.000	LF	61.94000	28244.64			
0038	613(B) 0492 24" R.C.PEPIPE CLASS III	500.000	LF	67.96000	33980.00			
0039	613(B) 0493 30" R.C.PEPIPE CLASS III	1000.000	LF	71.50000	71500.00			
0040	613(B) 0494 36" R.C.PEPIPE CLASS III	563.000	LF	93.18000	52460.34			
0041	613(B) 4498 43" X 26" R.C.PEPIPE ARCH CLASS A-III	272.000	LF	124.74000	33929.28			
0042	613(D) 0690 24" CORR. GALV. STEEL PIPE	30.000	LF	36.38000	1091.40			
0043	613(M) 5726 18" PREFAB. CULVERT END SECTION, ROUND	1.000	EA	970.01000	970.01			
0044	619(B) 4726 REMOVAL OF CURB AND GUTTER	104.000	LF	6.06000	630.24			
0045	619(B) 4728 REMOVAL OF ASPHALT PAVEMENT	10993.000	SY	2.84000	31220.12			
0046	619(B) 4778 REMOVAL OF EXISTING STRUCTURES	6.000	EA	606.26000	3637.56			
0047	619(B) 4792 REMOVAL OF SIDEWALK	81.000	SY	6.06000	490.86			
0048	624(C) 4462 FENCE-STYLE SWF (5 SMOOTH WIRE)	44.000	LF	18.19000	800.36			
SECTION TOTALS				\$	2,186,689.62	\$		
SECTION 0002 TRAFFIC								
0049	850(A) 8110 SHEET ALUMINUM SIGNS	20.000	SF	12.13000	242.60			
0050	851(C) 8324 2" SQUARE TUBE POST	65.000	LF	12.13000	788.45			
0051	855(A) 8812 TRAFFIC STRIPE(PLASTIC) (4" WIDE)	12520.000	LF	0.73000	9139.60			

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 08/03/09

PAGE : 260 -14

TABULATION OF BIDS

CALL ORDER : 260  
 LETTING DATE : 07/23/09 10:30 A.M.

CONTRACT ID : 090485  
 DISTRICT : 04400

COUNTIES : OKLAHOMA

SET-ASIDE :

		( 6 ) 731450620		( )		( )		
		C-P INTEGRATED SERVICES, INC						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0052 855(B) 8818	TRAFFIC STRIPE (PLASTIC) (ARROWS)	5.000 EA	181.88000	909.40				
0053 855(B) 8821	TRAFFIC STRIPE (PLASTIC) (WORDS)	4.000 EA	181.88000	727.52				
0054 856(A) 8839	CONSTRUCTION TRAFFIC STRIPE (PAINT) (4" WIDE)	20400.000 LF	0.36000	7344.00				
0055 859(A) 8006	PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE)	9600.000 LF	0.18000	1728.00				
0056 880(A) 8812	ARROW DISPLAY (TYPE C)	540.000 SD	6.06000	3272.40				
0057 880(B) 8818	CONSTRUCTION SIGNS 0 TO 6.25 SF	1890.000 SD	0.36000	680.40				
0058 880(B) 8821	CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	12150.000 SD	0.36000	4374.00				
0059 880(B) 8824	CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	2700.000 SD	0.61000	1647.00				
0060 880(C) 8842	BARRICADES (TYPE III)	2160.000 SD	0.61000	1317.60				
0061 880(E) 8860	WARNING LIGHTS (TYPE A)	4050.000 SD	0.49000	1984.50				
0062 880(E) 8872	WARNING LIGHTS (TYPE C)	16200.000 SD	0.49000	7938.00				
0063 880(F) 8878	DRUMS	16200.000 SD	0.36000	5832.00				
0064 880(G) 8884	TUBE CHANNELIZERS	43200.000 SD	0.12000	5184.00				
0065 880(H) 8890	CONES (28" MEDIUM)	12150.000 SD	0.12000	1458.00				
0066 890A/B 8742	(PL) REMOVE & RESET TRAFFIC SIGNAL EQUIPMENT	1.000 LSUM	6062.59000	6062.59				
0067 890A/B 8756	(PL) REMOVE & RESET EXISTING SIGNS	1.000 EA	242.50000	242.50				
SECTION TOTALS			\$	60,872.56	\$		\$	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 08/03/09

PAGE : 260 -15

TABULATION OF BIDS

CALL ORDER : 260  
 LETTING DATE : 07/23/09 10:30 A.M.

CONTRACT ID : 090485  
 DISTRICT : 04400

COUNTIES : OKLAHOMA

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0003 STAKING									
0068	642 0098	1.000	LSUM	2001.87000	2001.87				
STAKING									
SECTION TOTALS				\$	2,001.87	\$		\$	
SECTION 0004 CONSTRUCTION									
0069	220 2800	1.000	LSUM	2001.87000	2001.87				
(SP)SWPPP DOCUMENTATION AND MANAGEMENT									
0070	640 1426	1.000	EA	2001.87000	2001.87				
FIELD OFFICE									
0071	641 1552	1.000	LSUM	36995.12000	36995.12				
MOBILIZATION									
SECTION TOTALS				\$	40,998.86	\$		\$	
CONTRACT TOTALS				\$	2,290,562.91	\$	0.00	\$	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 08/03/09

PAGE : 267 -1

TABULATION OF BIDS

CALL ORDER : 267  
 LETTING DATE : 07/23/09 10:30 A.M.  
 CONTRACT DESCRIPTION :  
 RESURFACE (ASPHALT)  
 CITY STREETS: AT VARIOUS LOCATIONS IN OKLAHOMA CO.  
 PROJECT LENGTH = 11.86 MILES

CONTRACT ID : 090507  
 DISTRICT : 04600  
 CONTRACT TIME : 210 CALENDAR DAYS  
 URBAN

COUNTIES : OKLAHOMA

PROJECT(S) : STP-STIM(305)AG  
 STP-STIM(308)AG  
 STP-STIM(405)AG  
 OTHERS

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 4,212,305.10	129.0677%	100.0000%
1	730655143	ATLAS PAVING CO., INC.	\$ 3,263,640.31	100.0000%	77.4787%
2	730731258	HASKELL LEMON CONST. CO.	\$ 3,352,891.20	102.7347%	79.5975%
3	731250477	MARKWELL PAVING COMPANY, INC.	\$ 3,494,109.21	107.0617%	82.9501%
4	731084433	T.J. CAMPBELL CONSTRUCTION. CO.	\$ 3,512,581.83	107.6277%	83.3886%
5	731450620	C-P INTEGRATED SERVICES, INC.	\$ 4,118,518.34	126.1940%	97.7735%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY STP-STIM(305)AG								
0001 411(S4) 5955	(SP)ASPHALT CONCRETE TYPE S4(PG 70-28 OK)	1627.000 TON	70.00000	113890.00	66.50000	108195.50	70.00000	113890.00
0002 417 5267	COLD MILLING PAVEMENT	14080.000 SY	1.50000	21120.00	1.00000	14080.00	1.00000	14080.00
0003 420(A) 4242	FABRIC REINFORCEMENT	14080.000 SY	1.25000	17600.00	1.20000	16896.00	1.00000	14080.00
0004 855(A) 8812	TRAFFIC STRIPE(PLASTIC) (4" WIDE)	21120.000 LF	0.45000	9504.00	0.37000	7814.40	0.40000	8448.00
0005 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	10000.00000	10000.00	1803.79000	1803.79	1000.00000	1000.00
SECTION TOTALS			\$	172,114.00	\$	148,789.69	\$	151,498.00
SECTION 0002 ROADWAY STP-STIM(308)AG								
0006 411(S4) 5955	(SP)ASPHALT CONCRETE TYPE S4(PG 70-28 OK)	1418.000 TON	70.00000	99260.00	69.50000	98551.00	70.00000	99260.00

TABULATION OF BIDS

CALL ORDER : 267  
 LETTING DATE : 07/23/09 10:30 A.M.

CONTRACT ID : 090507  
 DISTRICT : 04600

COUNTIES : OKLAHOMA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 730655143 ATLAS PAVING CO., INC.		( 2 ) 730731258 HASKELL LEMON CONST. CO.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0007 417 5267 COLD MILLING PAVEMENT	12213.000 SY	1.50000	18319.50	1.00000	12213.00	1.00000	12213.00
0008 420(A) 4242 FABRIC REINFORCEMENT	12213.000 SY	1.25000	15266.25	1.35000	16487.55	1.00000	12213.00
0009 855(A) 8812 TRAFFIC STRIPE(PLASTIC)(4" WIDE)	9260.000 LF	0.45000	4167.00	0.37000	3426.20	0.40000	3704.00
0010 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	10000.00000	10000.00	1803.79000	1803.79	1000.00000	1000.00
SECTION TOTALS		\$	147,012.75	\$	132,481.54	\$	128,390.00
SECTION 0003 ROADWAY STP-STIM(405)AG							
0011 411(S4) 5955 (SP)ASPHALT CONCRETE TYPE S4(PG 70-28 OK)	600.000 TON	70.00000	42000.00	73.00000	43800.00	70.00000	42000.00
0012 417 5267 COLD MILLING PAVEMENT	5138.000 SY	1.50000	7707.00	1.25000	6422.50	1.00000	5138.00
0013 420(A) 4242 FABRIC REINFORCEMENT	5138.000 SY	1.25000	6422.50	1.35000	6936.30	1.00000	5138.00
0014 855(A) 8812 TRAFFIC STRIPE(PLASTIC)(4" WIDE)	7708.000 LF	0.45000	3468.60	0.37000	2851.96	0.40000	3083.20
0015 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	10000.00000	10000.00	1803.79000	1803.79	1000.00000	1000.00
SECTION TOTALS		\$	69,598.10	\$	61,814.55	\$	56,359.20
SECTION 0004 ROADWAY STP-STIM(415)AG							
0016 230(A) 2806 SOLID SLAB SODDING	11000.000 SY	3.00000	33000.00	1.70000	18700.00	1.70000	18700.00
0017 311(B) 0152 PROCESSING EXISTING BASE & SURFACE, METHOD B	315.000 STA	800.00000	252000.00	675.00000	212625.00	920.00000	289800.00
0018 327(A) 4200 (SP)FLY ASH	8000.000 TON	65.00000	520000.00	40.00000	320000.00	25.00000	200000.00
0019 403(E) 0225 TRAFFIC BOUND SURFACE COURSE TYPE E	1000.000 TON	35.00000	35000.00	25.00000	25000.00	20.00000	20000.00
0020 411(S3) 5940 (SP)ASPHALT CONCRETE TYPE S3(PG 70-28 OK)	16000.000 TON	75.00000	1200000.00	54.00000	864000.00	60.00000	960000.00



TABULATION OF BIDS

CALL ORDER : 267  
 LETTING DATE : 07/23/09 10:30 A.M.

CONTRACT ID : 090507  
 DISTRICT : 04600

COUNTIES : OKLAHOMA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 0 ) -EST-	( 1 ) 730655143	( 2 ) 730731258			
			ENGINEER'S ESTIMATE	ATLAS PAVING CO., INC.	HASKELL LEMON CONST. CO.	UNIT PRICE	AMOUNT	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 411(S4) 5955 (SP)ASPHALT CONCRETE TYPE S4(PG 70-28 OK)	11000.000	TON	70.00000	770000.00	66.00000	726000.00	70.00000	770000.00
0022 619(C) 0924 SAWING PAVEMENT	700.000	LF	4.00000	2800.00	1.00000	700.00	1.00000	700.00
0023 855(A) 8812 TRAFFIC STRIPE(PLASTIC)(4" WIDE)	125500.000	LF	0.45000	56475.00	0.33000	41415.00	0.35000	43925.00
0024 855(B) 8818 TRAFFIC STRIPE(PLASTIC)(ARROWS)	2.000	EA	200.00000	400.00	80.00000	160.00	100.00000	200.00
0025 855(B) 8821 TRAFFIC STRIPE(PLASTIC)(WORDS)	2.000	EA	250.00000	500.00	100.00000	200.00	200.00000	400.00
0026 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL SECTION TOTALS	1.000	LSUM	75000.00000	75000.00	4550.60000	4550.60	7000.00000	7000.00
			\$	2,945,175.00	\$	2,213,350.60	\$	2,310,725.00
SECTION 0005 CONSTRUCTION STP-STIM(415)AG								
0027 641 1552 MOBILIZATION SECTION TOTALS	1.000	LSUM	75000.00000	75000.00	60000.00000	60000.00	45000.00000	45000.00
			\$	75,000.00	\$	60,000.00	\$	45,000.00
SECTION 0006 ROADWAY TOWN OF LUTHER STP-STIM(416)AG								
0028 411(S4) 5955 (SP)ASPHALT CONCRETE TYPE S4(PG 70-28 OK)	2400.000	TON	70.00000	168000.00	69.00000	165600.00	70.00000	168000.00
0029 855(A) 8812 TRAFFIC STRIPE(PLASTIC)(4" WIDE) SECTION TOTALS	21120.000	LF	0.45000	9504.00	0.37000	7814.40	0.40000	8448.00
			\$	177,504.00	\$	173,414.40	\$	176,448.00
SECTION 0007 ROADWAY OKLAHOMA CO. STP-STIM(416)AG								
0030 411(S4) 5955 (SP)ASPHALT CONCRETE TYPE S4(PG 70-28 OK)	4800.000	TON	70.00000	336000.00	69.00000	331200.00	70.00000	336000.00
0031 855(A) 8812 TRAFFIC STRIPE(PLASTIC)(4" WIDE) SECTION TOTALS	42240.000	LF	0.45000	19008.00	0.37000	15628.80	0.40000	16896.00
			\$	355,008.00	\$	346,828.80	\$	352,896.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 08/03/09

PAGE : 267 -4

TABULATION OF BIDS

CALL ORDER : 267  
 LETTING DATE : 07/23/09 10:30 A.M.

CONTRACT ID : 090507  
 DISTRICT : 04600

COUNTIES : OKLAHOMA

SET-ASIDE :

		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 730655143 ATLAS PAVING CO., INC.		( 2 ) 730731258 HASKELL LEMON CONST. CO.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0008 CONSTRUCTION STP-STIM(416)AG								
0032 641 1552	MOBILIZATION	1.000 LSUM	40000.00000	40000.00	5500.00000	5500.00	6000.00000	6000.00
0033 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	10000.00000	10000.00	1803.79000	1803.79	4000.00000	4000.00
SECTION TOTALS			\$	50,000.00	\$	7,303.79	\$	10,000.00
SECTION 0009 ROADWAY STP-STIM(418)AG								
0034 223 2801	TEMPORARY SILT FENCE	500.000 LF	2.50000	1250.00	1.00000	500.00	1.00000	500.00
0035 230(A) 2806	SOLID SLAB SODDING	4500.000 SY	2.50000	11250.00	1.70000	7650.00	1.70000	7650.00
0036 303 5912	AGGREGATE BASE	295.000 TON	35.00000	10325.00	25.00000	7375.00	20.00000	5900.00
0037 411(S4) 5955	(SP) ASPHALT CONCRETE TYPE S4(PG 70-28 OK)	1035.000 TON	95.00000	98325.00	76.00000	78660.00	70.00000	72450.00
0038 417 4267	COLD MILLING BITUMINOUS PAVEMENT	18403.000 SY	3.75000	69011.25	0.85000	15642.55	1.00000	18403.00
0039 855(A) 8815	TRAFFIC STRIPE(PLASTIC) (THIN-LINE) (4" WIDE)	42240.000 LF	0.55000	23232.00	0.19000	8025.60	0.30000	12672.00
0040 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	7500.00000	7500.00	1803.79000	1803.79	4000.00000	4000.00
SECTION TOTALS			\$	220,893.25	\$	119,656.94	\$	121,575.00
CONTRACT TOTALS			\$	4,212,305.10	\$	3,263,640.31	\$	3,352,891.20

TABULATION OF BIDS

CALL ORDER : 267  
 LETTING DATE : 07/23/09 10:30 A.M.

CONTRACT ID : 090507  
 DISTRICT : 04600

COUNTIES : OKLAHOMA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 3 ) 731250477 MARKWELL PAVING COMPANY, INC		( 4 ) 731084433 T.J. CAMPBELL CONSTRUCTION.		( 5 ) 731450620 C-P INTEGRATED SERVICES, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY STP-STIM(305)AG							
0001 411(S4) 5955 (SP)ASPHALT CONCRETE TYPE S4(PG 70-28 OK)	1627.000 TON	70.00000	113890.00	65.00000	105755.00	75.57000	122952.39
0002 417 5267 COLD MILLING PAVEMENT	14080.000 SY	0.57000	8025.60	0.70000	9856.00	0.80000	11264.00
0003 420(A) 4242 FABRIC REINFORCEMENT	14080.000 SY	2.28000	32102.40	2.35000	33088.00	1.72000	24217.60
0004 855(A) 8812 TRAFFIC STRIPE(PLASTIC)(4" WIDE)	21120.000 LF	0.40000	8448.00	0.40000	8448.00	0.69000	14572.80
0005 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	3000.00000	3000.00	6000.00000	6000.00	5727.15000	5727.15
SECTION TOTALS		\$	165,466.00	\$	163,147.00	\$	178,733.94
SECTION 0002 ROADWAY STP-STIM(308)AG							
0006 411(S4) 5955 (SP)ASPHALT CONCRETE TYPE S4(PG 70-28 OK)	1418.000 TON	70.50000	99969.00	67.00000	95006.00	76.55000	108547.90
0007 417 5267 COLD MILLING PAVEMENT	12213.000 SY	0.61000	7449.93	0.80000	9770.40	0.80000	9770.40
0008 420(A) 4242 FABRIC REINFORCEMENT	12213.000 SY	2.28000	27845.64	2.25000	27479.25	1.72000	21006.36
0009 855(A) 8812 TRAFFIC STRIPE(PLASTIC)(4" WIDE)	9260.000 LF	0.40000	3704.00	0.40000	3704.00	0.80000	7408.00
0010 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	3000.00000	3000.00	6000.00000	6000.00	5727.15000	5727.15
SECTION TOTALS		\$	141,968.57	\$	141,959.65	\$	152,459.81
SECTION 0003 ROADWAY STP-STIM(405)AG							
0011 411(S4) 5955 (SP)ASPHALT CONCRETE TYPE S4(PG 70-28 OK)	600.000 TON	73.50000	44100.00	71.00000	42600.00	86.96000	52176.00
0012 417 5267 COLD MILLING PAVEMENT	5138.000 SY	1.35000	6936.30	1.36000	6987.68	1.15000	5908.70

TABULATION OF BIDS

CALL ORDER : 267  
 LETTING DATE : 07/23/09 10:30 A.M.

CONTRACT ID : 090507  
 DISTRICT : 04600

COUNTIES : OKLAHOMA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 3 ) 731250477 MARKWELL PAVING COMPANY, INC		( 4 ) 731084433 T.J. CAMPBELL CONSTRUCTION.		( 5 ) 731450620 C-P INTEGRATED SERVICES, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0013 420(A) 4242 FABRIC REINFORCEMENT	5138.000	SY	2.28000	11714.64	2.25000	11560.50	1.72000	8837.36
0014 855(A) 8812 TRAFFIC STRIPE(PLASTIC)(4" WIDE)	7708.000	LF	0.40000	3083.20	0.40000	3083.20	0.69000	5318.52
0015 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	3000.00000	3000.00	6000.00000	6000.00	5727.15000	5727.15
SECTION TOTALS			\$	68,834.14	\$	70,231.38	\$	77,967.73
SECTION 0004 ROADWAY STP-STIM(415)AG								
0016 230(A) 2806 SOLID SLAB SODDING	11000.000	SY	1.75000	19250.00	1.80000	19800.00	2.29000	25190.00
0017 311(B) 0152 PROCESSING EXISTING BASE & SURFACE, METHOD B	315.000	STA	530.00000	166950.00	2.25000	708.75	1244.45000	392001.75
0018 327(A) 4200 (SP)FLY ASH	8000.000	TON	49.00000	392000.00	70.00000	560000.00	64.62000	516960.00
0019 403(E) 0225 TRAFFIC BOUND SURFACE COURSE TYPE E	1000.000	TON	25.00000	25000.00	25.00000	25000.00	27.49000	27490.00
0020 411(S3) 5940 (SP)ASPHALT CONCRETE TYPE S3(PG 70-28 OK)	16000.000	TON	63.25000	1012000.00	63.50000	1016000.00	66.37000	1061920.00
0021 411(S4) 5955 (SP)ASPHALT CONCRETE TYPE S4(PG 70-28 OK)	11000.000	TON	68.00000	748000.00	68.00000	748000.00	71.37000	785070.00
0022 619(C) 0924 SAWING PAVEMENT	700.000	LF	1.00000	700.00	3.50000	2450.00	5.73000	4011.00
0023 855(A) 8812 TRAFFIC STRIPE(PLASTIC)(4" WIDE)	125500.000	LF	0.36000	45180.00	0.37000	46435.00	0.52000	65260.00
0024 855(B) 8818 TRAFFIC STRIPE(PLASTIC)(ARROWS)	2.000	EA	85.00000	170.00	85.00000	170.00	229.09000	458.18
0025 855(B) 8821 TRAFFIC STRIPE(PLASTIC)(WORDS)	2.000	EA	105.00000	210.00	110.00000	220.00	229.09000	458.18
0026 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	6500.00000	6500.00	8500.00000	8500.00	22908.61000	22908.61
SECTION TOTALS			\$	2,415,960.00	\$	2,427,283.75	\$	2,901,727.72

TABULATION OF BIDS

CALL ORDER : 267  
 LETTING DATE : 07/23/09 10:30 A.M.

CONTRACT ID : 090507  
 DISTRICT : 04600

COUNTIES : OKLAHOMA

SET-ASIDE :

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====								
			( 3 ) 731250477	( 4 ) 731084433	( 5 ) 731450620			
			MARKWELL PAVING COMPANY, INC	T.J. CAMPBELL CONSTRUCTION.	C-P INTEGRATED SERVICES, INC.			
SECTION 0005	CONSTRUCTION STP-STIM(415)AG							
0027 641 1552	MOBILIZATION	1.000 LSUM	25000.00000	25000.00	25000.00000	25000.00	46597.25000	46597.25
	SECTION TOTALS		\$	25,000.00	\$	25,000.00	\$	46,597.25
-----								
SECTION 0006	ROADWAY TOWN OF LUTHER STP-STIM(416)AG							
0028 411(S4) 5955	(SP)ASPHALT CONCRETE TYPE S4(PG 70-28 OK)	2400.000 TON	73.00000	175200.00	72.00000	172800.00	76.26000	183024.00
0029 855(A) 8812	TRAFFIC STRIPE(PLASTIC)(4" WIDE)	21120.000 LF	0.40000	8448.00	0.41000	8659.20	0.57000	12038.40
	SECTION TOTALS		\$	183,648.00	\$	181,459.20	\$	195,062.40
-----								
SECTION 0007	ROADWAY OKLAHOMA CO. STP-STIM(416)AG							
0030 411(S4) 5955	(SP)ASPHALT CONCRETE TYPE S4(PG 70-28 OK)	4800.000 TON	73.00000	350400.00	72.00000	345600.00	76.26000	366048.00
0031 855(A) 8812	TRAFFIC STRIPE(PLASTIC)(4" WIDE)	42240.000 LF	0.40000	16896.00	0.41000	17318.40	0.50000	21120.00
	SECTION TOTALS		\$	367,296.00	\$	362,918.40	\$	387,168.00
-----								
SECTION 0008	CONSTRUCTION STP-STIM(416)AG							
0032 641 1552	MOBILIZATION	1.000 LSUM	10000.00000	10000.00	25000.00000	25000.00	33781.07000	33781.07
0033 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	3000.00000	3000.00	5000.00000	5000.00	5727.15000	5727.15
	SECTION TOTALS		\$	13,000.00	\$	30,000.00	\$	39,508.22
-----								
SECTION 0009	ROADWAY STP-STIM(418)AG							
0034 223 2801	TEMPORARY SILT FENCE	500.000 LF	2.00000	1000.00	3.25000	1625.00	2.29000	1145.00
0035 230(A) 2806	SOLID SLAB SODDING	4500.000 SY	1.75000	7875.00	1.80000	8100.00	2.29000	10305.00
0036 303 5912	AGGREGATE BASE	295.000 TON	30.00000	8850.00	22.50000	6637.50	27.49000	8109.55

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 08/03/09

PAGE : 267 -8

TABULATION OF BIDS

CALL ORDER : 267  
 LETTING DATE : 07/23/09 10:30 A.M.

CONTRACT ID : 090507  
 DISTRICT : 04600

COUNTIES : OKLAHOMA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 3 ) 731250477 MARKWELL PAVING COMPANY, INC		( 4 ) 731084433 T.J. CAMPBELL CONSTRUCTION.		( 5 ) 731450620 C-P INTEGRATED SERVICES, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0037 411 (S4) 5955 (SP)ASPHALT CONCRETE TYPE S4 (PG 70-28 OK)	1035.000 TON	70.00000	72450.00	66.00000	68310.00	74.62000	77231.70
0038 417 4267 COLD MILLING BITUMINOUS PAVEMENT	18403.000 SY	0.50000	9201.50	0.65000	11961.95	0.69000	12698.07
0039 855 (A) 8815 TRAFFIC STRIPE (PLASTIC) (THIN-LINE) (4" WIDE)	42240.000 LF	0.25000	10560.00	0.20000	8448.00	0.57000	24076.80
0040 880 (J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	3000.00000	3000.00	5500.00000	5500.00	5727.15000	5727.15
SECTION TOTALS		\$	112,936.50	\$	110,582.45	\$	139,293.27
CONTRACT TOTALS		\$	3,494,109.21	\$	3,512,581.83	\$	4,118,518.34

TABULATION OF BIDS

CALL ORDER : 273  
 LETTING DATE : 07/23/09 10:30 A.M.  
 CONTRACT DESCRIPTION :  
 RESURFACE (ASPHALT)  
 CITY STREET (E MEMORIAL RD): BEGIN 200 FEET WEST OF EASTERN  
 AVE, EXTEND EAST.  
 PROJECT LENGTH = 4.93 MILES

CONTRACT ID : 090513  
 DISTRICT : 04400  
 CONTRACT TIME : 10/31/09 COMPLETION DATE  
 URBAN

COUNTIES : OKLAHOMA

PROJECT(S) : STP-STIM(408)AG

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 1,720,852.50	125.6704%	100.0000%
1	730731258	HASKELL LEMON CONST. CO.	\$ 1,369,337.50	100.0000%	79.5732%
2	730655143	ATLAS PAVING CO., INC.	\$ 1,374,823.35	100.4006%	79.8920%
3	731250477	MARKWELL PAVING COMPANY, INC.	\$ 1,380,803.00	100.8373%	80.2395%
4	731084433	T.J. CAMPBELL CONSTRUCTION. CO.	\$ 1,475,270.75	107.7361%	85.7291%
5	731053214	SCHWARZ PAVING CO., INC.	\$ 1,534,492.30	112.0609%	89.1705%
6	731450620	C-P INTEGRATED SERVICES, INC.	\$ 1,601,546.37	116.9578%	93.0670%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001	403(E) 0225	200.000	TON	40.00000	8000.00	20.00000	4000.00	7000.00
TRAFFIC BOUND SURFACE COURSE TYPE E								
0002	407 0250	5290.000	GAL	2.00000	10580.00	2.00000	10580.00	10580.00
TACK COAT								
0003	411(A) 5269	1385.000	TON	80.00000	110800.00	80.00000	110800.00	83100.00
(PL)ASPHALT CONCRETE TYPE A(PATCHING)								
0004	411(S4) 5955	12430.000	TON	70.00000	870100.00	67.00000	832810.00	795520.00
(SP)ASPHALT CONCRETE TYPE S4(PG 70-28 OK)								
0005	414 5169	1840.000	LF	5.00000	9200.00	1.25000	2300.00	4600.00
(PL)CRACK SEALING P.C.PAVEMENT								
0006	414(B) 5913	200.000	SY	63.00000	12600.00	150.00000	30000.00	15000.00
H.E.S. CONCRETE (FULL DEPTH PATCHING)								
0007	417 4267	82580.000	SY	1.50000	123870.00	0.60000	49548.00	49548.00
COLD MILLING BITUMINOUS PAVEMENT								
0008	419 4152	17820.000	LF	4.00000	71280.00	2.50000	44550.00	98010.00
CONCRETE JOINT REHABILITATION								

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 08/03/09

PAGE : 273 -2

TABULATION OF BIDS

CALL ORDER : 273  
 LETTING DATE : 07/23/09 10:30 A.M.

CONTRACT ID : 090513  
 DISTRICT : 04400

COUNTIES : OKLAHOMA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 730731258 HASKELL LEMON CONST. CO.		( 2 ) 730655143 ATLAS PAVING CO., INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0009 425 5195 DIAMOND GRINDING CONCRETE PAVEMENT	15790.000 SY	9.00000	142110.00	6.00000	94740.00	5.75000	90792.50
0010 609(B) 1526 2'-8" COMB. CURB & GUTTER (8" BARRIER)	486.000 LF	30.00000	14580.00	25.00000	12150.00	15.00000	7290.00
0011 610(A) 0605 6" CONCRETE SIDEWALK	233.000 SY	100.00000	23300.00	50.00000	11650.00	50.00000	11650.00
0012 610(I) 4610 (PL) TACTILE WARNING DEVICE-NEW	250.000 SF	100.00000	25000.00	20.00000	5000.00	50.00000	12500.00
0013 612(A) 0641 MANHOLES ADJUST TO GRADE	2.000 EA	500.00000	1000.00	200.00000	400.00	750.00000	1500.00
0014 612(G) 0647 VALVE BOXES ADJUST TO GRADE	5.000 EA	250.00000	1250.00	100.00000	500.00	350.00000	1750.00
0015 619(B) 4726 REMOVAL OF CURB AND GUTTER	486.000 LF	10.00000	4860.00	5.00000	2430.00	10.00000	4860.00
0016 619(C) 0924 SAWING PAVEMENT	3575.000 LF	3.00000	10725.00	0.50000	1787.50	0.50000	1787.50
0017 828(B) 8138 LOOP DETECTOR WIRE	11040.000 LF	2.00000	22080.00	3.50000	38640.00	3.50000	38640.00
0018 855(A) 8812 TRAFFIC STRIPE (PLASTIC) (4" WIDE)	87135.000 LF	0.50000	43567.50	0.40000	34854.00	0.41000	35725.35
0019 855(B) 8818 TRAFFIC STRIPE (PLASTIC) (ARROWS)	16.000 EA	150.00000	2400.00	100.00000	1600.00	80.00000	1280.00
0020 855(B) 8821 TRAFFIC STRIPE (PLASTIC) (WORDS)	8.000 EA	300.00000	2400.00	150.00000	1200.00	150.00000	1200.00
0021 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	7500.00000	7500.00	8000.00000	8000.00	7800.00000	7800.00
0022 931.57 5706 (PL) PRECOATED FABRIC MEMBRANE (STRIP)	24460.000 LF	2.50000	61150.00	1.30000	31798.00	1.50000	36690.00
SECTION TOTALS		\$	1,645,852.50	\$	1,329,337.50	\$	1,316,823.35
SECTION 0002 CONSTRUCTION							
0023 641 1552 MOBILIZATION	1.000 LSUM	7500.00000	7500.00	4000.00000	4000.00	5800.00000	5800.00
SECTION TOTALS		\$	75,000.00	\$	40,000.00	\$	58,000.00
CONTRACT TOTALS		\$	1,720,852.50	\$	1,369,337.50	\$	1,374,823.35



TABULATION OF BIDS

CALL ORDER : 273  
 LETTING DATE : 07/23/09 10:30 A.M.

CONTRACT ID : 090513  
 DISTRICT : 04400

COUNTIES : OKLAHOMA

SET-ASIDE :

		( 3 ) 731250477		( 4 ) 731084433		( 5 ) 731053214		
		MARKWELL PAVING COMPANY, INC		T.J. CAMPBELL CONSTRUCTION.		SCHWARZ PAVING CO., INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	200.000 TON	25.00000	5000.00	25.00000	5000.00	20.00000	4000.00
0002 407 0250	TACK COAT	5290.000 GAL	1.00000	5290.00	3.50000	18515.00	2.00000	10580.00
0003 411(A) 5269	(PL) ASPHALT CONCRETE TYPE A (PATCHING)	1385.000 TON	68.00000	94180.00	69.00000	95565.00	70.00000	96950.00
0004 411(S4) 5955	(SP) ASPHALT CONCRETE TYPE S4 (PG 70-28 OK)	12430.000 TON	70.00000	870100.00	69.00000	857670.00	71.00000	882530.00
0005 414 5169	(PL) CRACK SEALING P.C. PAVEMENT	1840.000 LF	3.00000	5520.00	3.25000	5980.00	3.00000	5520.00
0006 414(B) 5913	H.E.S. CONCRETE (FULL DEPTH PATCHING)	200.000 SY	60.00000	12000.00	65.00000	13000.00	90.00000	18000.00
0007 417 4267	COLD MILLING BITUMINOUS PAVEMENT	82580.000 SY	0.62000	51199.60	0.80000	66064.00	0.75000	61935.00
0008 419 4152	CONCRETE JOINT REHABILITATION	17820.000 LF	3.00000	53460.00	3.25000	57915.00	3.00000	53460.00
0009 425 5195	DIAMOND GRINDING CONCRETE PAVEMENT	15790.000 SY	6.00000	94740.00	7.35000	116056.50	6.00000	94740.00
0010 609(B) 1526	2'-8" COMB. CURB & GUTTER (8" BARRIER)	486.000 LF	12.00000	5832.00	24.50000	11907.00	18.00000	8748.00
0011 610(A) 0605	6" CONCRETE SIDEWALK	233.000 SY	45.00000	10485.00	42.00000	9786.00	40.00000	9320.00
0012 610(I) 4610	(PL) TACTILE WARNING DEVICE-NEW	250.000 SF	20.00000	5000.00	27.00000	6750.00	32.00000	8000.00
0013 612(A) 0641	MANHOLES ADJUST TO GRADE	2.000 EA	100.00000	200.00	550.00000	1100.00	500.00000	1000.00
0014 612(G) 0647	VALVE BOXES ADJUST TO GRADE	5.000 EA	100.00000	500.00	200.00000	1000.00	250.00000	1250.00
0015 619(B) 4726	REMOVAL OF CURB AND GUTTER	486.000 LF	5.00000	2430.00	5.00000	2430.00	8.00000	3888.00
0016 619(C) 0924	SAWING PAVEMENT	3575.000 LF	1.00000	3575.00	3.50000	12512.50	3.00000	10725.00
0017 828(B) 8138	LOOP DETECTOR WIRE	11040.000 LF	3.30000	36432.00	3.60000	39744.00	3.50000	38640.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 08/03/09

PAGE : 273 -4

TABULATION OF BIDS

CALL ORDER : 273  
 LETTING DATE : 07/23/09 10:30 A.M.

CONTRACT ID : 090513  
 DISTRICT : 04400

COUNTIES : OKLAHOMA

SET-ASIDE :

		( 3 ) 731250477		( 4 ) 731084433		( 5 ) 731053214		
		MARKWELL PAVING COMPANY, INC		T.J. CAMPBELL CONSTRUCTION.		SCHWARZ PAVING CO., INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 855(A) 8812	TRAFFIC STRIPE (PLASTIC) (4" WIDE)	87135.000 LF	0.44000	38339.40	0.45000	39210.75	0.38000	33111.30
0019 855(B) 8818	TRAFFIC STRIPE (PLASTIC) (ARROWS)	16.000 EA	85.00000	1360.00	90.00000	1440.00	100.00000	1600.00
0020 855(B) 8821	TRAFFIC STRIPE (PLASTIC) (WORDS)	8.000 EA	155.00000	1240.00	170.00000	1360.00	125.00000	1000.00
0021 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	10000.00000	10000.00	15000.00000	15000.00	20000.00000	20000.00
0022 931.57 5706	(PL) PRECOATED FABRIC MEMBRANE (STRIP)	24460.000 LF	2.00000	48920.00	2.75000	67265.00	3.25000	79495.00
SECTION TOTALS			\$	1,355,803.00	\$	1,445,270.75	\$	1,444,492.30
SECTION 0002 CONSTRUCTION								
0023 641 1552	MOBILIZATION	1.000 LSUM	25000.00000	25000.00	30000.00000	30000.00	90000.00000	90000.00
SECTION TOTALS			\$	25,000.00	\$	30,000.00	\$	90,000.00
CONTRACT TOTALS			\$	1,380,803.00	\$	1,475,270.75	\$	1,534,492.30

TABULATION OF BIDS

CALL ORDER : 273  
 LETTING DATE : 07/23/09 10:30 A.M.

CONTRACT ID : 090513  
 DISTRICT : 04400

COUNTIES : OKLAHOMA

SET-ASIDE :

		( 6 ) 731450620	( )	( )
		C-P INTEGRATED SERVICES, INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
SECTION 0001	ROADWAY			
0001 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	200.000 TON	36.60000	7320.00
0002 407 0250	TACK COAT	5290.000 GAL	6.38000	33750.20
0003 411(A) 5269	(PL) ASPHALT CONCRETE TYPE A (PATCHING)	1385.000 TON	92.12000	127586.20
0004 411(S4) 5955	(SP) ASPHALT CONCRETE TYPE S4 (PG 70-28 OK)	12430.000 TON	72.40000	899932.00
0005 414 5169	(PL) CRACK SEALING P.C. PAVEMENT	1840.000 LF	3.29000	6053.60
0006 414(B) 5913	H.E.S. CONCRETE (FULL DEPTH PATCHING)	200.000 SY	98.15000	19630.00
0007 417 4267	COLD MILLING BITUMINOUS PAVEMENT	82580.000 SY	0.82000	67715.60
0008 419 4152	CONCRETE JOINT REHABILITATION	17820.000 LF	3.05000	54351.00
0009 425 5195	DIAMOND GRINDING CONCRETE PAVEMENT	15790.000 SY	6.36000	100424.40
0010 609(B) 1526	2'-8" COMB. CURB & GUTTER (8" BARRIER)	486.000 LF	24.72000	12013.92
0011 610(A) 0605	6" CONCRETE SIDEWALK	233.000 SY	53.42000	12446.86
0012 610(I) 4610	(PL) TACTILE WARNING DEVICE-NEW	250.000 SF	43.35000	10837.50
0013 612(A) 0641	MANHOLES ADJUST TO GRADE	2.000 EA	2071.16000	4142.32
0014 612(G) 0647	VALVE BOXES ADJUST TO GRADE	5.000 EA	975.96000	4879.80
0015 619(B) 4726	REMOVAL OF CURB AND GUTTER	486.000 LF	7.26000	3528.36
0016 619(C) 0924	SAWING PAVEMENT	3575.000 LF	5.02000	17946.50
0017 828(B) 8138	LOOP DETECTOR WIRE	11040.000 LF	3.80000	41952.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 08/03/09

PAGE : 273 -6

TABULATION OF BIDS

CALL ORDER : 273  
 LETTING DATE : 07/23/09 10:30 A.M.

CONTRACT ID : 090513  
 DISTRICT : 04400

COUNTIES : OKLAHOMA

SET-ASIDE :

		( 6 ) 731450620		( )		( )		
		C-P INTEGRATED SERVICES, INC						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 855(A) 8812	TRAFFIC STRIPE (PLASTIC) (4" WIDE)	87135.000 LF	0.61000	53152.35				
0019 855(B) 8818	TRAFFIC STRIPE (PLASTIC) (ARROWS)	16.000 EA	343.99000	5503.84				
0020 855(B) 8821	TRAFFIC STRIPE (PLASTIC) (WORDS)	8.000 EA	695.07000	5560.56				
0021 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	24564.62000	24564.62				
0022 931.57 5706	(PL) PRECOATED FABRIC MEMBRANE (STRIP)	24460.000 LF	2.14000	52344.40				
SECTION TOTALS			\$	1,565,636.03	\$		\$	
SECTION 0002 CONSTRUCTION								
0023 641 1552	MOBILIZATION	1.000 LSUM	35910.34000	35910.34				
SECTION TOTALS			\$	35,910.34	\$		\$	
CONTRACT TOTALS			\$	1,601,546.37	\$	0.00	\$	

TABULATION OF BIDS

CALL ORDER : 274 CONTRACT ID : 090508  
 LETTING DATE : 07/23/09 10:30 A.M. DISTRICT : 04600  
 CONTRACT DESCRIPTION : CONTRACT TIME : 75 CALENDAR DAYS  
 RESURFACE (ASPHALT) URBAN  
 CITY STREETS (NE 36TH, NW 10TH, CLASSEN, MAY AVE, MACARTHUR,  
 N MERIDAN, PENNSYLVANIA): AT VARIOUS LOCATIONS IN OKC.  
 PROJECT LENGTH = 7.52 MILES

COUNTIES : OKLAHOMA

PROJECT(S) : STP-STIM(409)AG

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 3,960,530.00	122.9443%	100.0000%
1	731053214	SCHWARZ PAVING CO., INC.	\$ 3,221,402.00	100.0000%	81.3376%
2	731213593	RUDY CONSTRUCTION CO.	\$ 3,553,300.00	110.3029%	89.7178%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	( 0 ) -EST- ENGINEER'S ESTIMATE	( 1 ) 731053214 SCHWARZ PAVING CO., INC.	( 2 ) 731213593 RUDY CONSTRUCTION CO.
SECTION 0001 ROADWAY STP-STIM(409)AG							
0001 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	100.000	TON	35.00000	3500.00	20.00000	2000.00
0002 407 0250	TACK COAT	23500.000	GAL	2.00000	47000.00	1.65000	38775.00
0003 411(S3) 6210	(SP)ASPHALT CONCRETE TYPE S3(PATCHING) (PG 64-22 OK)	4100.000	TON	90.00000	369000.00	74.00000	303400.00
0004 411(S4) 5955	(SP)ASPHALT CONCRETE TYPE S4(PG 70-28 OK)	26460.000	TON	80.00000	2116800.00	68.00000	1799280.00
0005 414 5169	(PL)CRACK SEALING P.C.PAVEMENT	1200.000	LF	15.00000	18000.00	3.00000	3600.00
0006 417 4267	COLD MILLING BITUMINOUS PAVEMENT	227730.000	SY	2.00000	455460.00	1.00000	227730.00
0007 419 4152	CONCRETE JOINT REHABILITATION	7360.000	LF	5.00000	36800.00	3.00000	22080.00
0008 609(B) 1526	2'-8" COMB. CURB & GUTTER (8" BARRIER)	1080.000	LF	25.00000	27000.00	18.00000	19440.00
0009 610(A) 0605	6" CONCRETE SIDEWALK	2836.000	SY	60.00000	170160.00	45.00000	127620.00
0010 610(I) 4610	(PL)TACTILE WARNING DEVICE-NEW	2200.000	SF	50.00000	110000.00	35.00000	77000.00

TABULATION OF BIDS

CALL ORDER : 274  
 LETTING DATE : 07/23/09 10:30 A.M.

CONTRACT ID : 090508  
 DISTRICT : 04600

COUNTIES : OKLAHOMA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731053214 SCHWARZ PAVING CO., INC.		( 2 ) 731213593 RUDY CONSTRUCTION CO.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0011 611(E) 5112 INLET CICI DES. 2 (STD)	2.000	EA	5000.00000	10000.00	3500.00000	7000.00	3900.00000	7800.00
0012 611(G) 4488 INLET FRM&GRT (SSIF-FRM,CIG-GRT-VG-F)	2.000	EA	600.00000	1200.00	1200.00000	2400.00	375.00000	750.00
0013 612(A) 0641 MANHOLES ADJUST TO GRADE	23.000	EA	800.00000	18400.00	500.00000	11500.00	300.00000	6900.00
0014 612(G) 0647 VALVE BOXES ADJUST TO GRADE	56.000	EA	400.00000	22400.00	250.00000	14000.00	150.00000	8400.00
0015 613(P) 1092 8" PERFORATED PIPE UNDERDRAIN ROUND	300.000	LF	40.00000	12000.00	8.00000	2400.00	15.00000	4500.00
0016 613(Q) 1097 8" NON-PERF.PIPE UNDERDRAIN RND.	100.000	LF	40.00000	4000.00	8.00000	800.00	15.00000	1500.00
0017 613(R) 1100 PIPE UNDERDRAIN COVER MAT'L.	44.000	CY	50.00000	2200.00	30.00000	1320.00	47.00000	2068.00
0018 613(S) 1180 TRENCH EXCAVATION	400.000	CY	5.00000	2000.00	5.00000	2000.00	6.00000	2400.00
0019 613(T) 1181 STANDARD BEDDING MATERIAL	76.000	CY	50.00000	3800.00	30.00000	2280.00	47.00000	3572.00
0020 619(B) 4726 REMOVAL OF CURB AND GUTTER	1080.000	LF	12.00000	12960.00	8.00000	8640.00	5.00000	5400.00
0021 619(B) 4741 REMOVAL OF DRAINAGE INLETS	2.000	EA	2000.00000	4000.00	600.00000	1200.00	225.00000	450.00
0022 619(C) 0924 SAWING PAVEMENT	22300.000	LF	3.00000	66900.00	3.00000	66900.00	2.25000	50175.00
0023 828(B) 8138 LOOP DETECTOR WIRE	38000.000	LF	2.50000	95000.00	3.50000	133000.00	3.85000	146300.00
0024 855(A) 8812 TRAFFIC STRIPE(PLASTIC) (4" WIDE)	223400.000	LF	0.50000	111700.00	0.43000	96062.00	0.45000	100530.00
0025 855(B) 8818 TRAFFIC STRIPE(PLASTIC) (ARROWS)	195.000	EA	150.00000	29250.00	80.00000	15600.00	72.00000	14040.00
0026 855(B) 8821 TRAFFIC STRIPE(PLASTIC) (WORDS)	105.000	EA	200.00000	21000.00	200.00000	21000.00	132.00000	13860.00
0027 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	80000.00000	80000.00	15000.00000	15000.00	25000.00000	25000.00
0028 931.57 5706 (PL) PRECOATED FABRIC MEMBRANE (STRIP)	7500.000	LF	4.00000	30000.00	3.25000	24375.00	3.00000	22500.00
SECTION TOTALS			\$	3,880,530.00	\$	3,046,402.00	\$	3,513,300.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 08/03/09

PAGE : 274 -3

TABULATION OF BIDS

CALL ORDER : 274  
 LETTING DATE : 07/23/09 10:30 A.M.

CONTRACT ID : 090508  
 DISTRICT : 04600

COUNTIES : OKLAHOMA

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731053214 SCHWARZ PAVING CO., INC.		( 2 ) 731213593 RUDY CONSTRUCTION CO.	
ITEM DESCRIPTION				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0002 CONSTRUCTION STP-STIM(409)AG									
0029	641 1552	1.000	LSUM	80000.00000	80000.00	175000.00000	175000.00	40000.00000	40000.00
MOBILIZATION									
SECTION TOTALS				\$	80,000.00	\$	175,000.00	\$	40,000.00
CONTRACT TOTALS				\$	3,960,530.00	\$	3,221,402.00	\$	3,553,300.00

TABULATION OF BIDS

CALL ORDER : 276 CONTRACT ID : 090510  
 LETTING DATE : 07/23/09 10:30 A.M. DISTRICT : 04600  
 CONTRACT DESCRIPTION : CONTRACT TIME : 120 CALENDAR DAYS  
 RESURFACE (ASPHALT) URBAN  
 CITY STREETS (NE 36TH, NW 10TH, CLASSEN, MAY AVE,  
 MACARTHUR,N MERIDAN, PENNSYLVANIA): AT VARIOUS LOCATIONS IN  
 OKC.  
 PROJECT LENGTH = 13.51 MILES

COUNTIES : OKLAHOMA

PROJECT(S) : STP-STIM(409)AG  
 STP-STIM(414)AG

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 7,018,440.50	119.3680%	100.0000%
1	731250477	MARKWELL PAVING COMPANY, INC.	\$ 5,879,664.50	100.0000%	83.7745%
2	730731258	HASKELL LEMON CONST. CO.	\$ 6,423,827.50	109.2550%	91.5278%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY STP-STIM(409)AG								
0001 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	100.000 TON	35.00000	3500.00	50.00000	5000.00	50.00000	5000.00
0002 407 0250	TACK COAT	23500.000 GAL	2.00000	47000.00	2.00000	47000.00	3.00000	70500.00
0003 411(S3) 6210	(SP)ASPHALT CONCRETE TYPE S3(PATCHING)(PG 64-22 OK)	4100.000 TON	90.00000	369000.00	75.00000	307500.00	100.00000	410000.00
0004 411(S4) 5955	(SP)ASPHALT CONCRETE TYPE S4(PG 70-28 OK)	26460.000 TON	80.00000	2116800.00	75.00000	1984500.00	82.00000	2169720.00
0005 414 5169	(PL)CRACK SEALING P.C.PAVEMENT	1200.000 LF	15.00000	18000.00	5.00000	6000.00	3.00000	3600.00
0006 417 4267	COLD MILLING BITUMINOUS PAVEMENT	227730.000 SY	2.00000	455460.00	1.00000	227730.00	1.00000	227730.00
0007 419 4152	CONCRETE JOINT REHABILITATION	7360.000 LF	5.00000	36800.00	5.00000	36800.00	3.00000	22080.00
0008 609(B) 1526	2'-8" COMB. CURB & GUTTER (8" BARRIER)	1080.000 LF	25.00000	27000.00	15.00000	16200.00	29.50000	31860.00
0009 610(A) 0605	6" CONCRETE SIDEWALK	2836.000 SY	60.00000	170160.00	65.00000	184340.00	72.00000	204192.00



TABULATION OF BIDS

CALL ORDER : 276  
 LETTING DATE : 07/23/09 10:30 A.M.

CONTRACT ID : 090510  
 DISTRICT : 04600

COUNTIES : OKLAHOMA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731250477 MARKWELL PAVING COMPANY, INC		( 2 ) 730731258 HASKELL LEMON CONST. CO.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0010 610(I) 4610 (PL) TACTILE WARNING DEVICE-NEW	2200.000	SF	50.00000	110000.00	25.00000	55000.00	30.00000	66000.00
0011 611(E) 5112 INLET CICI DES. 2 (STD)	2.000	EA	5000.00000	10000.00	3500.00000	7000.00	2000.00000	4000.00
0012 611(G) 4488 INLET FRM&GRT (SSIF-FRM,CIG-GRT-VG-F)	2.000	EA	600.00000	1200.00	1000.00000	2000.00	500.00000	1000.00
0013 612(A) 0641 MANHOLES ADJUST TO GRADE	23.000	EA	800.00000	18400.00	300.00000	6900.00	500.00000	11500.00
0014 612(G) 0647 VALVE BOXES ADJUST TO GRADE	56.000	EA	400.00000	22400.00	200.00000	11200.00	300.00000	16800.00
0015 613(P) 1092 8" PERFORATED PIPE UNDERDRAIN ROUND	300.000	LF	40.00000	12000.00	25.00000	7500.00	10.00000	3000.00
0016 613(Q) 1097 8" NON-PERF. PIPE UNDERDRAIN RND.	100.000	LF	40.00000	4000.00	25.00000	2500.00	10.00000	1000.00
0017 613(R) 1100 PIPE UNDERDRAIN COVER MAT'L.	44.000	CY	50.00000	2200.00	35.00000	1540.00	20.00000	880.00
0018 613(S) 1180 TRENCH EXCAVATION	400.000	CY	5.00000	2000.00	10.00000	4000.00	5.00000	2000.00
0019 613(T) 1181 STANDARD BEDDING MATERIAL	76.000	CY	50.00000	3800.00	35.00000	2660.00	10.00000	760.00
0020 619(B) 4726 REMOVAL OF CURB AND GUTTER	1080.000	LF	12.00000	12960.00	10.00000	10800.00	10.00000	10800.00
0021 619(B) 4741 REMOVAL OF DRAINAGE INLETS	2.000	EA	2000.00000	4000.00	2000.00000	4000.00	300.00000	600.00
0022 619(C) 0924 SAWING PAVEMENT	22300.000	LF	3.00000	66900.00	3.00000	66900.00	3.00000	66900.00
0023 828(B) 8138 LOOP DETECTOR WIRE	38000.000	LF	2.50000	95000.00	4.00000	152000.00	3.50000	133000.00
0024 855(A) 8812 TRAFFIC STRIPE(PLASTIC) (4" WIDE)	223400.000	LF	0.50000	111700.00	0.45000	100530.00	0.45000	100530.00
0025 855(B) 8818 TRAFFIC STRIPE(PLASTIC) (ARROWS)	195.000	EA	150.00000	29250.00	100.00000	19500.00	75.00000	14625.00
0026 855(B) 8821 TRAFFIC STRIPE(PLASTIC) (WORDS)	105.000	EA	200.00000	21000.00	150.00000	15750.00	150.00000	15750.00
0027 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	80000.00000	80000.00	35000.00000	35000.00	15000.00000	15000.00
0028 931.57 5706 (PL) PRECOATED FABRIC MEMBRANE (STRIP)	7500.000	LF	4.00000	30000.00	5.00000	37500.00	6.50000	48750.00
SECTION TOTALS			\$	3,880,530.00	\$	3,357,350.00	\$	3,657,577.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 08/03/09

PAGE : 276 -3

TABULATION OF BIDS

CALL ORDER : 276  
 LETTING DATE : 07/23/09 10:30 A.M.

CONTRACT ID : 090510  
 DISTRICT : 04600

COUNTIES : OKLAHOMA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731250477 MARKWELL PAVING COMPANY, INC		( 2 ) 730731258 HASKELL LEMON CONST. CO.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0002 CONSTRUCTION STP-STIM(409)AG								
0029 641 1552 MOBILIZATION	1.000	LSUM	206000.00000	206000.00	50000.00000	50000.00	100000.00000	100000.00
SECTION TOTALS			\$	206,000.00	\$	50,000.00	\$	100,000.00
SECTION 0003 ROADWAY STP-STIM(414)AG								
0030 407 0250 TACK COAT	16093.000	GAL	2.00000	32186.00	2.00000	32186.00	3.00000	48279.00
0031 411(S3) 6210 (SP)ASPHALT CONCRETE TYPE S3(PATCHING) (PG 64-22 OK)	2823.000	TON	80.00000	225840.00	75.00000	211725.00	100.00000	282300.00
0032 411(S4) 5955 (SP)ASPHALT CONCRETE TYPE S4(PG 70-28 OK)	18507.000	TON	70.00000	1295490.00	75.00000	1388025.00	82.00000	1517574.00
0033 414 5169 (PL)CRACK SEALING P.C.PAVEMENT	2742.000	LF	8.00000	21936.00	5.00000	13710.00	3.00000	8226.00
0034 417 4267 COLD MILLING BITUMINOUS PAVEMENT	160943.000	SY	1.50000	241414.50	1.00000	160943.00	1.00000	160943.00
0035 419 4152 CONCRETE JOINT REHABILITATION	27423.000	LF	10.00000	274230.00	5.00000	137115.00	3.00000	82269.00
0036 609(B) 1526 2'-8" COMB. CURB & GUTTER (8" BARRIER)	2539.000	LF	25.00000	63475.00	15.00000	38085.00	29.00000	73631.00
0037 610(A) 0605 6" CONCRETE SIDEWALK	2753.000	SY	100.00000	275300.00	65.00000	178945.00	74.00000	203722.00
0038 610(I) 4610 (PL)TACTILE WARNING DEVICE-NEW	2030.000	SF	50.00000	101500.00	25.00000	50750.00	30.00000	60900.00
0039 612(A) 0641 MANHOLES ADJUST TO GRADE	17.000	EA	450.00000	7650.00	300.00000	5100.00	500.00000	8500.00
0040 612(G) 0647 VALVE BOXES ADJUST TO GRADE	18.000	EA	250.00000	4500.00	200.00000	3600.00	300.00000	5400.00
0041 619(B) 4726 REMOVAL OF CURB AND GUTTER	2539.000	LF	10.00000	25390.00	10.00000	25390.00	10.00000	25390.00
0042 619(C) 0924 SAWING PAVEMENT	3750.000	LF	3.00000	11250.00	4.00000	15000.00	3.00000	11250.00
0043 828(B) 8138 LOOP DETECTOR WIRE	24948.000	LF	8.00000	199584.00	4.00000	99792.00	3.50000	87318.00
0044 855(A) 8812 TRAFFIC STRIPE(PLASTIC) (4" WIDE)	149330.000	LF	0.50000	74665.00	0.45000	67198.50	0.45000	67198.50

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 08/03/09

PAGE : 276 -4

TABULATION OF BIDS

CALL ORDER : 276  
 LETTING DATE : 07/23/09 10:30 A.M.

CONTRACT ID : 090510  
 DISTRICT : 04600

COUNTIES : OKLAHOMA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731250477 MARKWELL PAVING COMPANY, INC		( 2 ) 730731258 HASKELL LEMON CONST. CO.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0045 855(B) 8818 TRAFFIC STRIPE (PLASTIC) (ARROWS)	60.000	EA	100.00000	6000.00	100.00000	6000.00	75.00000	4500.00
0046 855(B) 8821 TRAFFIC STRIPE (PLASTIC) (WORDS)	19.000	EA	300.00000	5700.00	150.00000	2850.00	150.00000	2850.00
0047 855(B) 8824 TRAFFIC STRIPE (PLASTIC) (SYMBOLS)	2.000	EA	400.00000	800.00	450.00000	900.00	500.00000	1000.00
0048 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	65000.00000	65000.00	35000.00000	35000.00	15000.00000	15000.00
SECTION TOTALS			\$	2,931,910.50	\$	2,472,314.50	\$	2,666,250.50
CONTRACT TOTALS			\$	7,018,440.50	\$	5,879,664.50	\$	6,423,827.50

TABULATION OF BIDS

CALL ORDER : 278 CONTRACT ID : 090511  
 LETTING DATE : 07/23/09 10:30 A.M. DISTRICT : 04600  
 CONTRACT DESCRIPTION : CONTRACT TIME : 10/31/09 COMPLETION DATE  
 RESURFACE (ASPHALT) URBAN  
 CITY STREETS ( NW 23RD ST, N COUNCIL RD, N PENNSYLVANIA,  
 S MAY AVE): VARIOUS LOCATIONS IN OKLAHOMA CITY.  
 PROJECT LENGTH = 5.42 MILES

COUNTIES : OKLAHOMA

PROJECT(S) : STP-STIM(410)AG  
 STP-STIM(411)AG  
 STP-STIM(419)AG

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 2,589,139.20	135.0632%	100.0000%
1	730655143	-- ATLAS PAVING CO., INC.	\$ 1,916,983.25	100.0000%	74.0394%
2	731084433	-- T.J. CAMPBELL CONSTRUCTION. CO.	\$ 1,993,194.05	103.9756%	76.9829%
3	731053214	-- SCHWARZ PAVING CO., INC.	\$ 2,025,810.78	105.6770%	78.2426%
4	731250477	-- MARKWELL PAVING COMPANY, INC.	\$ 2,124,111.50	110.8049%	82.0393%
5	731213593	-- RUDY CONSTRUCTION CO.	\$ 2,447,485.70	127.6738%	94.5289%
6	730731258	-- HASKELL LEMON CONST. CO.	\$ 2,450,991.36	127.8567%	94.6643%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY STP-STIM(410)AG								
0001 407	0250 TACK COAT	4051.000	GAL	2.00000	8102.00	1.00000	4051.00	3.25000 13165.75
0002 411(S3)	6210 (SP)ASPHALT CONCRETE TYPE S3(PATCHING) (PG 64-22 OK)	1325.000	TON	80.00000	106000.00	63.00000	83475.00	60.00000 79500.00
0003 411(S4)	5955 (SP)ASPHALT CONCRETE TYPE S4(PG 70-28 OK)	6917.000	TON	75.00000	518775.00	63.00000	435771.00	67.00000 463439.00
0004 414	5169 (PL)CRACK SEALING P.C.PAVEMENT	472.000	LF	10.00000	4720.00	2.50000	1180.00	4.00000 1888.00
0005 417	4267 COLD MILLING BITUMINOUS PAVEMENT	40524.000	SY	3.00000	121572.00	0.60000	24314.40	0.95000 38497.80
0006 419	4152 CONCRETE JOINT REHABILITATION	4724.000	LF	5.00000	23620.00	5.50000	25982.00	3.50000 16534.00
0007 609(B)	1526 2'-8" COMB. CURB & GUTTER (8" BARRIER)	589.000	LF	25.00000	14725.00	10.00000	5890.00	20.00000 11780.00
0008 610(A)	0605 6" CONCRETE SIDEWALK	634.000	SY	100.00000	63400.00	35.00000	22190.00	42.00000 26628.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 08/03/09

PAGE : 278 -2

TABULATION OF BIDS

CALL ORDER : 278  
 LETTING DATE : 07/23/09 10:30 A.M.

CONTRACT ID : 090511  
 DISTRICT : 04600

COUNTIES : OKLAHOMA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 730655143 ATLAS PAVING CO., INC.		( 2 ) 731084433 T.J. CAMPBELL CONSTRUCTION. C	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0009 610(I) 4610 (PL) TACTILE WARNING DEVICE-NEW	470.000	SF	50.00000	23500.00	20.00000	9400.00	23.00000	10810.00
0010 612(A) 0641 MANHOLES ADJUST TO GRADE	7.000	EA	450.00000	3150.00	550.00000	3850.00	550.00000	3850.00
0011 612(G) 0647 VALVE BOXES ADJUST TO GRADE	2.000	EA	250.00000	500.00	350.00000	700.00	125.00000	250.00
0012 619(B) 4726 REMOVAL OF CURB AND GUTTER	589.000	LF	10.00000	5890.00	10.00000	5890.00	5.00000	2945.00
0013 619(C) 0924 SAWING PAVEMENT	885.000	LF	5.00000	4425.00	3.50000	3097.50	3.50000	3097.50
0014 828(B) 8138 LOOP DETECTOR WIRE	3366.000	LF	6.00000	20196.00	3.50000	11781.00	4.00000	13464.00
0015 855(A) 8812 TRAFFIC STRIPE (PLASTIC) (4" WIDE)	48549.000	LF	1.00000	48549.00	0.37000	17963.13	0.40000	19419.60
0016 855(B) 8818 TRAFFIC STRIPE (PLASTIC) (ARROWS)	10.000	EA	100.00000	1000.00	70.00000	700.00	75.00000	750.00
0017 855(B) 8821 TRAFFIC STRIPE (PLASTIC) (WORDS)	5.000	EA	300.00000	1500.00	110.00000	550.00	120.00000	600.00
0018 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL SECTION TOTALS	1.000	LSUM	50000.00000	50000.00	2500.00000	2500.00	6000.00000	6000.00
			\$	1,019,624.00	\$	659,285.03	\$	712,618.65
SECTION 0002 ROADWAY STP-STIM(411)AG								
0019 407 0250 TACK COAT	7000.000	GAL	2.00000	14000.00	1.00000	7000.00	3.25000	22750.00
0020 411(S3) 6210 (SP) ASPHALT CONCRETE TYPE S3 (PATCHING) (PG 64-22 OK)	980.000	TON	80.00000	78400.00	63.00000	61740.00	60.00000	58800.00
0021 411(S4) 5955 (SP) ASPHALT CONCRETE TYPE S4 (PG 70-28 OK)	8140.000	TON	70.00000	569800.00	63.00000	512820.00	63.00000	512820.00
0022 414 5169 (PL) CRACK SEALING P.C. PAVEMENT	1200.000	LF	15.00000	18000.00	2.50000	3000.00	3.50000	4200.00
0023 417 4267 COLD MILLING BITUMINOUS PAVEMENT	70750.000	SY	2.00000	141500.00	0.60000	42450.00	0.85000	60137.50
0024 419 4152 CONCRETE JOINT REHABILITATION	1500.000	LF	5.00000	7500.00	5.50000	8250.00	3.50000	5250.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 08/03/09

PAGE : 278 -3

TABULATION OF BIDS

CALL ORDER : 278  
 LETTING DATE : 07/23/09 10:30 A.M.

CONTRACT ID : 090511  
 DISTRICT : 04600

COUNTIES : OKLAHOMA

SET-ASIDE :

		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 730655143 ATLAS PAVING CO., INC.		( 2 ) 731084433 T.J. CAMPBELL CONSTRUCTION. C		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0025 609(B) 1526	2'-8" COMB. CURB & GUTTER (8" BARRIER)	600.000 LF	25.00000	15000.00	10.00000	6000.00	24.00000	14400.00
0026 610(A) 0605	6" CONCRETE SIDEWALK	1300.000 SY	60.00000	78000.00	35.00000	45500.00	42.00000	54600.00
0027 610(I) 4610	(PL) TACTILE WARNING DEVICE-NEW	1000.000 SF	50.00000	50000.00	20.00000	20000.00	23.00000	23000.00
0028 612(A) 0641	MANHOLES ADJUST TO GRADE	20.000 EA	800.00000	16000.00	550.00000	11000.00	550.00000	11000.00
0029 612(G) 0647	VALVE BOXES ADJUST TO GRADE	4.000 EA	400.00000	1600.00	350.00000	1400.00	125.00000	500.00
0030 619(B) 4726	REMOVAL OF CURB AND GUTTER	600.000 LF	12.00000	7200.00	10.00000	6000.00	4.50000	2700.00
0031 619(C) 0924	SAWING PAVEMENT	3000.000 LF	3.00000	9000.00	1.00000	3000.00	3.50000	10500.00
0032 828(B) 8138	LOOP DETECTOR WIRE	18000.000 LF	2.00000	36000.00	3.50000	63000.00	4.00000	72000.00
0033 855(A) 8812	TRAFFIC STRIPE(PLASTIC) (4" WIDE)	80000.000 LF	0.50000	40000.00	0.37000	29600.00	0.40000	32000.00
0034 855(B) 8818	TRAFFIC STRIPE(PLASTIC) (ARROWS)	20.000 EA	150.00000	3000.00	70.00000	1400.00	75.00000	1500.00
0035 855(B) 8821	TRAFFIC STRIPE(PLASTIC) (WORDS)	10.000 EA	200.00000	2000.00	110.00000	1100.00	125.00000	1250.00
0036 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	75000.00000	75000.00	3500.00000	3500.00	17000.00000	17000.00
0037 931.57 5706	(PL) PRECOATED FABRIC MEMBRANE(STRIP)	2000.000 LF	4.00000	8000.00	2.50000	5000.00	2.75000	5500.00
SECTION TOTALS			\$	1,170,000.00	\$	831,760.00	\$	909,907.50
SECTION 0003 CONSTRUCTION STP-STIM(411)AG								
0038 641 1552	MOBILIZATION	1.000 LSUM	80000.00000	80000.00	145000.00000	145000.00	28500.00000	28500.00
SECTION TOTALS			\$	80,000.00	\$	145,000.00	\$	28,500.00
SECTION 0004 ROADWAY STP-STIM(419)AG								
0039 303 0192	AGGREGATE BASE	1172.000 CY	25.00000	29300.00	20.00000	23440.00	42.00000	49224.00

TABULATION OF BIDS

CALL ORDER : 278  
 LETTING DATE : 07/23/09 10:30 A.M.

CONTRACT ID : 090511  
 DISTRICT : 04600

COUNTIES : OKLAHOMA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	( 0 ) -EST-	( 1 ) 730655143	( 2 ) 731084433	
				ENGINEER'S ESTIMATE	ATLAS PAVING CO., INC.	T.J. CAMPBELL CONSTRUCTION. C	
				UNIT PRICE	UNIT PRICE	UNIT PRICE	
0040 407 0250 TACK COAT	1231.000 GAL	3.50000	4308.50	3.50000	3.00000	3.50000	
0041 411(S4) 5960 (SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	2069.000 TON	70.00000	144830.00	59.00000	122071.00	59.00000	
0042 417 5267 COLD MILLING PAVEMENT	23430.000 SY	1.00000	23430.00	0.60000	14058.00	1.00000	
0043 609(A) 0300 CONCRETE CURB (6" BARRIER-INTEGRAL)	23.000 LF	25.00000	575.00	35.00000	805.00	12.00000	
0044 609(B) 0383 COMBINED CURB & GUTTER (6" BARRIER)	33.000 LF	30.00000	990.00	35.00000	1155.00	25.00000	
0045 610(A) 0602 4" CONCRETE SIDEWALK	62.000 SY	50.00000	3100.00	50.00000	3100.00	42.00000	
0046 610(I) 4610 (PL)TACTILE WARNING DEVICE-NEW	54.000 SF	75.00000	4050.00	50.00000	2700.00	23.00000	
0047 610(I) 4615 (PL)TACTILE WARNING DEVICE-RETROFIT	8.000 SF	100.00000	800.00	100.00000	800.00	35.00000	
0048 612(A) 0641 MANHOLES ADJUST TO GRADE	12.000 EA	500.00000	6000.00	550.00000	6600.00	550.00000	
0049 612(E) 0645 INLETS ADJUST TO GRADE	2.000 EA	500.00000	1000.00	1500.00000	3000.00	650.00000	
0050 619(B) 4726 REMOVAL OF CURB AND GUTTER	33.000 LF	10.00000	330.00	10.00000	330.00	5.00000	
0051 619(B) 4791 REMOVAL OF CURB	65.000 LF	7.00000	455.00	10.00000	650.00	5.00000	
0052 619(B) 4792 REMOVAL OF SIDEWALK	51.000 SY	10.00000	510.00	10.00000	510.00	7.00000	
0053 828(B) 8138 LOOP DETECTOR WIRE	3972.000 LF	0.50000	1986.00	3.50000	13902.00	4.00000	
0054 855(A) 8812 TRAFFIC STRIPE(PLASTIC)(4" WIDE)	14817.000 LF	0.45000	6667.65	0.37000	5482.29	0.40000	
0055 855(B) 8818 TRAFFIC STRIPE(PLASTIC)(ARROWS)	4.000 EA	150.00000	600.00	70.00000	280.00	80.00000	
0056 855(B) 8821 TRAFFIC STRIPE(PLASTIC)(WORDS)	2.000 EA	300.00000	600.00	110.00000	220.00	125.00000	
0057 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL SECTION TOTALS	1.000 LSUM	1500.00000	1500.00	750.00000	750.00	4200.00000	
		\$	231,032.15	\$	203,546.29	\$	239,592.30

TABULATION OF BIDS

CALL ORDER : 278  
 LETTING DATE : 07/23/09 10:30 A.M.

CONTRACT ID : 090511  
 DISTRICT : 04600

COUNTIES : OKLAHOMA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 730655143 ATLAS PAVING CO., INC.		( 2 ) 731084433 T.J. CAMPBELL CONSTRUCTION. C	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0005 ADD ALTERNATE 1 STP-STIM(419)AG								
0058 303 0192 AGGREGATE BASE	565.000	CY	25.00000	14125.00	20.00000	11300.00	42.00000	23730.00
0059 407 0250 TACK COAT	300.000	GAL	3.50000	1050.00	3.00000	900.00	3.50000	1050.00
0060 411(S4) 5960 (SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	500.000	TON	70.00000	35000.00	59.00000	29500.00	68.00000	34000.00
0061 417 5267 COLD MILLING PAVEMENT	5644.000	SY	1.00000	5644.00	0.60000	3386.40	1.50000	8466.00
0062 610(A) 0602 4" CONCRETE SIDEWALK	16.000	SY	50.00000	800.00	50.00000	800.00	45.00000	720.00
0063 610(I) 4610 (PL)TACTILE WARNING DEVICE-NEW	76.000	SF	75.00000	5700.00	50.00000	3800.00	23.00000	1748.00
0064 611(K) 4488 CAST IRON CURB INLETS	5.000	EA	80.00000	400.00	550.00000	2750.00	600.00000	3000.00
0065 612(A) 0641 MANHOLES ADJUST TO GRADE	4.000	EA	500.00000	2000.00	550.00000	2200.00	550.00000	2200.00
0066 612(E) 0645 INLETS ADJUST TO GRADE	1.000	EA	500.00000	500.00	1500.00000	1500.00	650.00000	650.00
0067 619(B) 4791 REMOVAL OF CURB	32.000	LF	7.00000	224.00	10.00000	320.00	8.00000	256.00
0068 619(B) 4792 REMOVAL OF SIDEWALK	8.000	SY	10.00000	80.00	10.00000	80.00	7.00000	56.00
0069 828(B) 8138 LOOP DETECTOR WIRE	1093.000	LF	0.50000	546.50	3.50000	3825.50	4.00000	4372.00
0070 855(A) 8812 TRAFFIC STRIPE(PLASTIC) (4" WIDE)	2919.000	LF	0.45000	1313.55	0.37000	1080.03	0.40000	1167.60
0071 855(B) 8818 TRAFFIC STRIPE(PLASTIC) (ARROWS)	2.000	EA	150.00000	300.00	70.00000	140.00	80.00000	160.00
0072 855(B) 8821 TRAFFIC STRIPE(PLASTIC) (WORDS)	1.000	EA	300.00000	300.00	110.00000	110.00	125.00000	125.00
0073 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	2000.00000	2000.00	500.00000	500.00	3800.00000	3800.00
SECTION TOTALS			\$	69,983.05	\$	62,191.93	\$	85,500.60



OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 08/03/09

PAGE : 278 -6

TABULATION OF BIDS

CALL ORDER : 278  
 LETTING DATE : 07/23/09 10:30 A.M.

CONTRACT ID : 090511  
 DISTRICT : 04600

COUNTIES : OKLAHOMA

SET-ASIDE :

		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 730655143 ATLAS PAVING CO., INC.		( 2 ) 731084433 T.J. CAMPBELL CONSTRUCTION. C		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0006 ADD ALTERNATE 2 STP-STIM(419)AG SIGNAL								
0074 806(B) 8896	12' MTG.HT.TS PED.POLE(G.STL.)	2.000 EA	1500.00000	3000.00	1650.00000	3300.00	1850.00000	3700.00
0075 830 8000	PEDESTRIAN PUSH BUTTON	1.000 EA	3000.00000	3000.00	1300.00000	1300.00	1475.00000	1475.00
0076 890 7700	(PL) TRAFFIC ITEMS	1.000 LSUM	5000.00000	5000.00	5600.00000	5600.00	6300.00000	6300.00
0077 890 7706	(PL) TRAFFIC ITEMS(SIGNALS)	1.000 LSUM	7500.00000	7500.00	5000.00000	5000.00	5600.00000	5600.00
SECTION TOTALS			\$	18,500.00	\$	15,200.00	\$	17,075.00
CONTRACT TOTALS			\$	2,589,139.20	\$	1,916,983.25	\$	1,993,194.05

TABULATION OF BIDS

CALL ORDER : 278  
 LETTING DATE : 07/23/09 10:30 A.M.

CONTRACT ID : 090511  
 DISTRICT : 04600

COUNTIES : OKLAHOMA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 3 ) 731053214 SCHWARZ PAVING CO., INC.		( 4 ) 731250477 MARKWELL PAVING COMPANY, INC		( 5 ) 731213593 RUDY CONSTRUCTION CO.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY STP-STIM(410)AG							
0001 407 0250 TACK COAT	4051.000 GAL	1.65000	6684.15	2.00000	8102.00	1.00000	4051.00
0002 411(S3) 6210 (SP) ASPHALT CONCRETE TYPE S3(PATCHING) (PG 64-22 OK)	1325.000 TON	60.00000	79500.00	75.00000	99375.00	75.00000	99375.00
0003 411(S4) 5955 (SP) ASPHALT CONCRETE TYPE S4(PG 70-28 OK)	6917.000 TON	65.00000	449605.00	73.00000	504941.00	88.00000	608696.00
0004 414 5169 (PL) CRACK SEALING P.C.PAVEMENT	472.000 LF	3.00000	1416.00	3.00000	1416.00	1.50000	708.00
0005 417 4267 COLD MILLING BITUMINOUS PAVEMENT	40524.000 SY	1.00000	40524.00	0.75000	30393.00	1.10000	44576.40
0006 419 4152 CONCRETE JOINT REHABILITATION	4724.000 LF	3.00000	14172.00	3.00000	14172.00	1.50000	7086.00
0007 609(B) 1526 2'-8" COMB. CURB & GUTTER (8" BARRIER)	589.000 LF	20.00000	11780.00	15.00000	8835.00	17.00000	10013.00
0008 610(A) 0605 6" CONCRETE SIDEWALK	634.000 SY	43.00000	27262.00	60.00000	38040.00	55.00000	34870.00
0009 610(I) 4610 (PL) TACTILE WARNING DEVICE-NEW	470.000 SF	32.25000	15157.50	25.00000	11750.00	35.00000	16450.00
0010 612(A) 0641 MANHOLES ADJUST TO GRADE	7.000 EA	500.00000	3500.00	200.00000	1400.00	300.00000	2100.00
0011 612(G) 0647 VALVE BOXES ADJUST TO GRADE	2.000 EA	250.00000	500.00	200.00000	400.00	150.00000	300.00
0012 619(B) 4726 REMOVAL OF CURB AND GUTTER	589.000 LF	8.50000	5006.50	6.00000	3534.00	4.00000	2356.00
0013 619(C) 0924 SAWING PAVEMENT	885.000 LF	3.25000	2876.25	1.00000	885.00	2.25000	1991.25
0014 828(B) 8138 LOOP DETECTOR WIRE	3366.000 LF	3.50000	11781.00	3.50000	11781.00	3.85000	12959.10
0015 855(A) 8812 TRAFFIC STRIPE(PLASTIC) (4" WIDE)	48549.000 LF	0.45000	21847.05	0.40000	19419.60	0.42000	20390.58
0016 855(B) 8818 TRAFFIC STRIPE(PLASTIC) (ARROWS)	10.000 EA	80.00000	800.00	75.00000	750.00	77.00000	770.00
0017 855(B) 8821 TRAFFIC STRIPE(PLASTIC) (WORDS)	5.000 EA	120.00000	600.00	115.00000	575.00	122.00000	610.00

TABULATION OF BIDS

CALL ORDER : 278  
 LETTING DATE : 07/23/09 10:30 A.M.

CONTRACT ID : 090511  
 DISTRICT : 04600

COUNTIES : OKLAHOMA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	LSUM	( 3 ) 731053214 SCHWARZ PAVING CO., INC.		( 4 ) 731250477 MARKWELL PAVING COMPANY, INC		( 5 ) 731213593 RUDY CONSTRUCTION CO.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	3000.00000	3000.00	3500.00000	3500.00	6500.00000	6500.00
SECTION TOTALS			\$	696,011.45	\$	759,268.60	\$	873,802.33
SECTION 0002 ROADWAY STP-STIM(411)AG								
0019 407 0250 TACK COAT	7000.000	GAL	1.65000	11550.00	2.00000	14000.00	1.00000	7000.00
0020 411(S3) 6210 (SP)ASPHALT CONCRETE TYPE S3(PATCHING)(PG 64-22 OK)	980.000	TON	66.00000	64680.00	75.00000	73500.00	75.00000	73500.00
0021 411(S4) 5955 (SP)ASPHALT CONCRETE TYPE S4(PG 70-28 OK)	8140.000	TON	66.00000	537240.00	73.00000	594220.00	88.00000	716320.00
0022 414 5169 (PL)CRACK SEALING P.C.PAVEMENT	1200.000	LF	3.00000	3600.00	3.00000	3600.00	1.50000	1800.00
0023 417 4267 COLD MILLING BITUMINOUS PAVEMENT	70750.000	SY	1.00000	70750.00	0.75000	53062.50	1.10000	77825.00
0024 419 4152 CONCRETE JOINT REHABILITATION	1500.000	LF	3.00000	4500.00	3.00000	4500.00	1.50000	2250.00
0025 609(B) 1526 2'-8" COMB. CURB & GUTTER (8" BARRIER)	600.000	LF	18.50000	11100.00	15.00000	9000.00	17.00000	10200.00
0026 610(A) 0605 6" CONCRETE SIDEWALK	1300.000	SY	43.00000	55900.00	65.00000	84500.00	55.00000	71500.00
0027 610(I) 4610 (PL)TACTILE WARNING DEVICE-NEW	1000.000	SF	32.25000	32250.00	25.00000	25000.00	35.00000	35000.00
0028 612(A) 0641 MANHOLES ADJUST TO GRADE	20.000	EA	500.00000	10000.00	200.00000	4000.00	300.00000	6000.00
0029 612(G) 0647 VALVE BOXES ADJUST TO GRADE	4.000	EA	250.00000	1000.00	200.00000	800.00	150.00000	600.00
0030 619(B) 4726 REMOVAL OF CURB AND GUTTER	600.000	LF	8.50000	5100.00	6.00000	3600.00	4.00000	2400.00
0031 619(C) 0924 SAWING PAVEMENT	3000.000	LF	3.25000	9750.00	1.00000	3000.00	2.25000	6750.00
0032 828(B) 8138 LOOP DETECTOR WIRE	18000.000	LF	3.50000	63000.00	3.50000	63000.00	3.85000	69300.00
0033 855(A) 8812 TRAFFIC STRIPE(PLASTIC) (4" WIDE)	80000.000	LF	0.45000	36000.00	0.40000	32000.00	0.42000	33600.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 08/03/09

PAGE : 278 -9

TABULATION OF BIDS

CALL ORDER : 278  
 LETTING DATE : 07/23/09 10:30 A.M.

CONTRACT ID : 090511  
 DISTRICT : 04600

COUNTIES : OKLAHOMA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 3 ) 731053214 SCHWARZ PAVING CO., INC.		( 4 ) 731250477 MARKWELL PAVING COMPANY, INC		( 5 ) 731213593 RUDY CONSTRUCTION CO.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0034 855(B) 8818 TRAFFIC STRIPE(PLASTIC)(ARROWS)	20.000	EA	80.00000	1600.00	75.00000	1500.00	77.00000	1540.00
0035 855(B) 8821 TRAFFIC STRIPE(PLASTIC)(WORDS)	10.000	EA	125.00000	1250.00	115.00000	1150.00	122.00000	1220.00
0036 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	4000.00000	4000.00	4500.00000	4500.00	7500.00000	7500.00
0037 931.57 5706 (PL) PRECOATED FABRIC MEMBRANE(STRIP)	2000.000	LF	3.50000	7000.00	3.00000	6000.00	3.25000	6500.00
SECTION TOTALS			\$	930,270.00	\$	980,932.50	\$	1,130,805.00
SECTION 0003 CONSTRUCTION STP-STIM(411)AG								
0038 641 1552 MOBILIZATION	1.000	LSUM	100000.00000	100000.00	25000.00000	25000.00	47500.00000	47500.00
SECTION TOTALS			\$	100,000.00	\$	25,000.00	\$	47,500.00
SECTION 0004 ROADWAY STP-STIM(419)AG								
0039 303 0192 AGGREGATE BASE	1172.000	CY	25.00000	29300.00	25.00000	29300.00	50.00000	58600.00
0040 407 0250 TACK COAT	1231.000	GAL	1.65000	2031.15	2.00000	2462.00	1.00000	1231.00
0041 411(S4) 5960 (SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	2069.000	TON	62.00000	128278.00	67.00000	138623.00	78.00000	161382.00
0042 417 5267 COLD MILLING PAVEMENT	23430.000	SY	1.00000	23430.00	0.75000	17572.50	1.10000	25773.00
0043 609(A) 0300 CONCRETE CURB (6" BARRIER-INTEGRAL)	23.000	LF	10.00000	230.00	15.00000	345.00	10.00000	230.00
0044 609(B) 0383 COMBINED CURB & GUTTER (6" BARRIER)	33.000	LF	20.00000	660.00	30.00000	990.00	17.00000	561.00
0045 610(A) 0602 4" CONCRETE SIDEWALK	62.000	SY	38.75000	2402.50	100.00000	6200.00	55.00000	3410.00
0046 610(I) 4610 (PL) TACTILE WARNING DEVICE-NEW	54.000	SF	32.25000	1741.50	50.00000	2700.00	35.00000	1890.00
0047 610(I) 4615 (PL) TACTILE WARNING DEVICE-RETROFIT	8.000	SF	32.25000	258.00	100.00000	800.00	40.00000	320.00

TABULATION OF BIDS

CALL ORDER : 278  
 LETTING DATE : 07/23/09 10:30 A.M.

CONTRACT ID : 090511  
 DISTRICT : 04600

COUNTIES : OKLAHOMA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 3 ) 731053214 SCHWARZ PAVING CO., INC.		( 4 ) 731250477 MARKWELL PAVING COMPANY, INC		( 5 ) 731213593 RUDY CONSTRUCTION CO.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0048 612(A) 0641 MANHOLES ADJUST TO GRADE	12.000	EA	500.00000	6000.00	500.00000	6000.00	300.00000	3600.00
0049 612(E) 0645 INLETS ADJUST TO GRADE	2.000	EA	250.00000	500.00	500.00000	1000.00	450.00000	900.00
0050 619(B) 4726 REMOVAL OF CURB AND GUTTER	33.000	LF	9.00000	297.00	10.00000	330.00	4.00000	132.00
0051 619(B) 4791 REMOVAL OF CURB	65.000	LF	9.00000	585.00	10.00000	650.00	4.00000	260.00
0052 619(B) 4792 REMOVAL OF SIDEWALK	51.000	SY	9.00000	459.00	20.00000	1020.00	4.00000	204.00
0053 828(B) 8138 LOOP DETECTOR WIRE	3972.000	LF	3.50000	13902.00	4.00000	15888.00	3.85000	15292.20
0054 855(A) 8812 TRAFFIC STRIPE(PLASTIC) (4" WIDE)	14817.000	LF	0.38000	5630.46	0.40000	5926.80	0.42000	6223.14
0055 855(B) 8818 TRAFFIC STRIPE(PLASTIC) (ARROWS)	4.000	EA	80.00000	320.00	75.00000	300.00	77.00000	308.00
0056 855(B) 8821 TRAFFIC STRIPE(PLASTIC) (WORDS)	2.000	EA	125.00000	250.00	115.00000	230.00	122.00000	244.00
0057 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL SECTION TOTALS	1.000	LSUM	750.00000	750.00	6000.00000	6000.00	3200.00000	3200.00
			\$	217,024.61	\$	236,337.30	\$	283,760.34
SECTION 0005 ADD ALTERNATE 1 STP-STIM(419)AG								
0058 303 0192 AGGREGATE BASE	565.000	CY	25.00000	14125.00	25.00000	14125.00	50.00000	28250.00
0059 407 0250 TACK COAT	300.000	GAL	1.65000	495.00	2.00000	600.00	1.00000	300.00
0060 411(S4) 5960 (SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	500.000	TON	62.00000	31000.00	67.00000	33500.00	79.00000	39500.00
0061 417 5267 COLD MILLING PAVEMENT	5644.000	SY	1.00000	5644.00	2.50000	14110.00	2.00000	11288.00
0062 610(A) 0602 4" CONCRETE SIDEWALK	16.000	SY	100.00000	1600.00	100.00000	1600.00	55.00000	880.00
0063 610(I) 4610 (PL) TACTILE WARNING DEVICE-NEW	76.000	SF	32.25000	2451.00	30.00000	2280.00	35.00000	2660.00

TABULATION OF BIDS

CALL ORDER : 278  
 LETTING DATE : 07/23/09 10:30 A.M.

CONTRACT ID : 090511  
 DISTRICT : 04600

COUNTIES : OKLAHOMA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 3 ) 731053214 SCHWARZ PAVING CO., INC.		( 4 ) 731250477 MARKWELL PAVING COMPANY, INC		( 5 ) 731213593 RUDY CONSTRUCTION CO.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0064 611(K) 4488 CAST IRON CURB INLETS	5.000	EA	350.00000	1750.00	3500.00000	17500.00	350.00000	1750.00
0065 612(A) 0641 MANHOLES ADJUST TO GRADE	4.000	EA	500.00000	2000.00	500.00000	2000.00	300.00000	1200.00
0066 612(E) 0645 INLETS ADJUST TO GRADE	1.000	EA	750.00000	750.00	1000.00000	1000.00	450.00000	450.00
0067 619(B) 4791 REMOVAL OF CURB	32.000	LF	8.00000	256.00	25.00000	800.00	4.00000	128.00
0068 619(B) 4792 REMOVAL OF SIDEWALK	8.000	SY	8.00000	64.00	100.00000	800.00	4.00000	32.00
0069 828(B) 8138 LOOP DETECTOR WIRE	1093.000	LF	3.50000	3825.50	3.50000	3825.50	3.85000	4208.05
0070 855(A) 8812 TRAFFIC STRIPE(PLASTIC) (4" WIDE)	2919.000	LF	0.38000	1109.22	0.40000	1167.60	0.42000	1225.98
0071 855(B) 8818 TRAFFIC STRIPE(PLASTIC) (ARROWS)	2.000	EA	80.00000	160.00	75.00000	150.00	77.00000	154.00
0072 855(B) 8821 TRAFFIC STRIPE(PLASTIC) (WORDS)	1.000	EA	125.00000	125.00	115.00000	115.00	122.00000	122.00
0073 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL SECTION TOTALS	1.000	LSUM	750.00000	750.00	4000.00000	4000.00	2750.00000	2750.00
			\$	66,104.72	\$	97,573.10	\$	94,898.03
SECTION 0006 ADD ALTERNATE 2 STP-STIM(419)AG SIGNAL								
0074 806(B) 8896 12' MTG.HT.TS PED.POLE(G.STL.)	2.000	EA	1750.00000	3500.00	3000.00000	6000.00	1815.00000	3630.00
0075 830 8000 PEDESTRIAN PUSH BUTTON	1.000	EA	1400.00000	1400.00	3000.00000	3000.00	1430.00000	1430.00
0076 890 7700 (PL) TRAFFIC ITEMS	1.000	LSUM	6000.00000	6000.00	6000.00000	6000.00	6160.00000	6160.00
0077 890 7706 (PL) TRAFFIC ITEMS (SIGNALS) SECTION TOTALS	1.000	LSUM	5500.00000	5500.00	10000.00000	10000.00	5500.00000	5500.00
			\$	16,400.00	\$	25,000.00	\$	16,720.00
CONTRACT TOTALS			\$	2,025,810.78	\$	2,124,111.50	\$	2,447,485.70

TABULATION OF BIDS

CALL ORDER : 278  
 LETTING DATE : 07/23/09 10:30 A.M.

CONTRACT ID : 090511  
 DISTRICT : 04600

COUNTIES : OKLAHOMA

SET-ASIDE :

		( 6 ) 730731258		( )		( )		
		HASKELL LEMON CONST. CO.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY STP-STIM(410)AG								
0001 407 0250	TACK COAT	4051.000 GAL	3.00000	12153.00				
0002 411(S3) 6210	(SP) ASPHALT CONCRETE TYPE S3 (PATCHING) (PG 64-22 OK)	1325.000 TON	100.00000	132500.00				
0003 411(S4) 5955	(SP) ASPHALT CONCRETE TYPE S4 (PG 70-28 OK)	6917.000 TON	79.50000	549901.50				
0004 414 5169	(PL) CRACK SEALING P.C. PAVEMENT	472.000 LF	3.00000	1416.00				
0005 417 4267	COLD MILLING BITUMINOUS PAVEMENT	40524.000 SY	1.00000	40524.00				
0006 419 4152	CONCRETE JOINT REHABILITATION	4724.000 LF	3.50000	16534.00				
0007 609(B) 1526	2'-8" COMB. CURB & GUTTER (8" BARRIER)	589.000 LF	40.00000	23560.00				
0008 610(A) 0605	6" CONCRETE SIDEWALK	634.000 SY	60.00000	38040.00				
0009 610(I) 4610	(PL) TACTILE WARNING DEVICE-NEW	470.000 SF	30.00000	14100.00				
0010 612(A) 0641	MANHOLES ADJUST TO GRADE	7.000 EA	500.00000	3500.00				
0011 612(G) 0647	VALVE BOXES ADJUST TO GRADE	2.000 EA	300.00000	600.00				
0012 619(B) 4726	REMOVAL OF CURB AND GUTTER	589.000 LF	10.00000	5890.00				
0013 619(C) 0924	SAWING PAVEMENT	885.000 LF	3.00000	2655.00				
0014 828(B) 8138	LOOP DETECTOR WIRE	3366.000 LF	4.00000	13464.00				
0015 855(A) 8812	TRAFFIC STRIPE (PLASTIC) (4" WIDE)	48549.000 LF	0.40000	19419.60				
0016 855(B) 8818	TRAFFIC STRIPE (PLASTIC) (ARROWS)	10.000 EA	100.00000	1000.00				
0017 855(B) 8821	TRAFFIC STRIPE (PLASTIC) (WORDS)	5.000 EA	200.00000	1000.00				

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 08/03/09

PAGE : 278 -13

TABULATION OF BIDS

CALL ORDER : 278  
 LETTING DATE : 07/23/09 10:30 A.M.

CONTRACT ID : 090511  
 DISTRICT : 04600

COUNTIES : OKLAHOMA

SET-ASIDE :

		( 6 ) 730731258		( )		( )		
		HASKELL LEMON CONST. CO.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	10000.00000	10000.00				
	SECTION TOTALS		\$	886,257.10	\$		\$	
SECTION 0002 ROADWAY STP-STIM(411)AG								
0019 407 0250	TACK COAT	7000.000 GAL	3.00000	21000.00				
0020 411(S3) 6210	(SP)ASPHALT CONCRETE TYPE S3(PATCHING)(PG 64-22 OK)	980.000 TON	100.00000	98000.00				
0021 411(S4) 5955	(SP)ASPHALT CONCRETE TYPE S4(PG 70-28 OK)	8140.000 TON	79.50000	647130.00				
0022 414 5169	(PL)CRACK SEALING P.C.PAVEMENT	1200.000 LF	3.00000	3600.00				
0023 417 4267	COLD MILLING BITUMINOUS PAVEMENT	70750.000 SY	1.00000	70750.00				
0024 419 4152	CONCRETE JOINT REHABILITATION	1500.000 LF	3.50000	5250.00				
0025 609(B) 1526	2'-8" COMB. CURB & GUTTER (8" BARRIER)	600.000 LF	40.00000	24000.00				
0026 610(A) 0605	6" CONCRETE SIDEWALK	1300.000 SY	60.00000	78000.00				
0027 610(I) 4610	(PL)TACTILE WARNING DEVICE-NEW	1000.000 SF	30.00000	30000.00				
0028 612(A) 0641	MANHOLES ADJUST TO GRADE	20.000 EA	500.00000	10000.00				
0029 612(G) 0647	VALVE BOXES ADJUST TO GRADE	4.000 EA	300.00000	1200.00				
0030 619(B) 4726	REMOVAL OF CURB AND GUTTER	600.000 LF	10.00000	6000.00				
0031 619(C) 0924	SAWING PAVEMENT	3000.000 LF	3.00000	9000.00				
0032 828(B) 8138	LOOP DETECTOR WIRE	18000.000 LF	4.00000	72000.00				
0033 855(A) 8812	TRAFFIC STRIPE(PLASTIC) (4" WIDE)	80000.000 LF	0.40000	32000.00				



OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 08/03/09

PAGE : 278 -14

TABULATION OF BIDS

CALL ORDER : 278  
 LETTING DATE : 07/23/09 10:30 A.M.

CONTRACT ID : 090511  
 DISTRICT : 04600

COUNTIES : OKLAHOMA

SET-ASIDE :

		( 6 ) 730731258		( )		( )		
		HASKELL LEMON CONST. CO.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0034 855(B) 8818	TRAFFIC STRIPE (PLASTIC) (ARROWS)	20.000 EA	100.00000	2000.00				
0035 855(B) 8821	TRAFFIC STRIPE (PLASTIC) (WORDS)	10.000 EA	200.00000	2000.00				
0036 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	10000.00000	10000.00				
0037 931.57 5706	(PL) PRECOATED FABRIC MEMBRANE (STRIP)	2000.000 LF	5.00000	10000.00				
SECTION TOTALS			\$	1,131,930.00	\$		\$	
SECTION 0003 CONSTRUCTION STP-STIM(411)AG								
0038 641 1552	MOBILIZATION	1.000 LSUM	65000.00000	65000.00				
SECTION TOTALS			\$	65,000.00	\$		\$	
SECTION 0004 ROADWAY STP-STIM(419)AG								
0039 303 0192	AGGREGATE BASE	1172.000 CY	25.00000	29300.00				
0040 407 0250	TACK COAT	1231.000 GAL	3.00000	3693.00				
0041 411(S4) 5960	(SP) ASPHALT CONCRETE TYPE S4 (PG 64-22 OK)	2069.000 TON	79.50000	164485.50				
0042 417 5267	COLD MILLING PAVEMENT	23430.000 SY	1.00000	23430.00				
0043 609(A) 0300	CONCRETE CURB (6" BARRIER-INTEGRAL)	23.000 LF	25.00000	575.00				
0044 609(B) 0383	COMBINED CURB & GUTTER (6" BARRIER)	33.000 LF	40.00000	1320.00				
0045 610(A) 0602	4" CONCRETE SIDEWALK	62.000 SY	70.00000	4340.00				
0046 610(I) 4610	(PL) TACTILE WARNING DEVICE-NEW	54.000 SF	30.00000	1620.00				
0047 610(I) 4615	(PL) TACTILE WARNING DEVICE-RETROFIT	8.000 SF	100.00000	800.00				

TABULATION OF BIDS

CALL ORDER : 278  
 LETTING DATE : 07/23/09 10:30 A.M.

CONTRACT ID : 090511  
 DISTRICT : 04600

COUNTIES : OKLAHOMA

SET-ASIDE :

		( 6 ) 730731258		( )		( )		
		HASKELL LEMON CONST. CO.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0048 612(A) 0641	MANHOLES ADJUST TO GRADE	12.000 EA	500.00000	6000.00				
0049 612(E) 0645	INLETS ADJUST TO GRADE	2.000 EA	500.00000	1000.00				
0050 619(B) 4726	REMOVAL OF CURB AND GUTTER	33.000 LF	10.00000	330.00				
0051 619(B) 4791	REMOVAL OF CURB	65.000 LF	10.00000	650.00				
0052 619(B) 4792	REMOVAL OF SIDEWALK	51.000 SY	10.00000	510.00				
0053 828(B) 8138	LOOP DETECTOR WIRE	3972.000 LF	4.00000	15888.00				
0054 855(A) 8812	TRAFFIC STRIPE(PLASTIC) (4" WIDE)	14817.000 LF	0.41000	6074.97				
0055 855(B) 8818	TRAFFIC STRIPE(PLASTIC) (ARROWS)	4.000 EA	100.00000	400.00				
0056 855(B) 8821	TRAFFIC STRIPE(PLASTIC) (WORDS)	2.000 EA	200.00000	400.00				
0057 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL SECTION TOTALS	1.000 LSUM	10000.00000	10000.00				
			\$	270,816.47	\$		\$	
SECTION 0005 ADD ALTERNATE 1 STP-STIM(419)AG								
0058 303 0192	AGGREGATE BASE	565.000 CY	25.00000	14125.00				
0059 407 0250	TACK COAT	300.000 GAL	3.00000	900.00				
0060 411(S4) 5960	(SP) ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	500.000 TON	79.50000	39750.00				
0061 417 5267	COLD MILLING PAVEMENT	5644.000 SY	1.00000	5644.00				
0062 610(A) 0602	4" CONCRETE SIDEWALK	16.000 SY	70.00000	1120.00				
0063 610(I) 4610	(PL) TACTILE WARNING DEVICE-NEW	76.000 SF	30.00000	2280.00				

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 08/03/09

PAGE : 278 -16

TABULATION OF BIDS

CALL ORDER : 278  
 LETTING DATE : 07/23/09 10:30 A.M.

CONTRACT ID : 090511  
 DISTRICT : 04600

COUNTIES : OKLAHOMA

SET-ASIDE :

		( 6 ) 730731258		( )		( )		
		HASKELL LEMON CONST. CO.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0064 611(K) 4488	CAST IRON CURB INLETS	5.000 EA	500.00000	2500.00				
0065 612(A) 0641	MANHOLES ADJUST TO GRADE	4.000 EA	500.00000	2000.00				
0066 612(E) 0645	INLETS ADJUST TO GRADE	1.000 EA	300.00000	300.00				
0067 619(B) 4791	REMOVAL OF CURB	32.000 LF	10.00000	320.00				
0068 619(B) 4792	REMOVAL OF SIDEWALK	8.000 SY	10.00000	80.00				
0069 828(B) 8138	LOOP DETECTOR WIRE	1093.000 LF	4.00000	4372.00				
0070 855(A) 8812	TRAFFIC STRIPE (PLASTIC) (4" WIDE)	2919.000 LF	0.41000	1196.79				
0071 855(B) 8818	TRAFFIC STRIPE (PLASTIC) (ARROWS)	2.000 EA	100.00000	200.00				
0072 855(B) 8821	TRAFFIC STRIPE (PLASTIC) (WORDS)	1.000 EA	200.00000	200.00				
0073 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL SECTION TOTALS	1.000 LSUM	2500.00000	2500.00				
			\$	77,487.79	\$		\$	
SECTION 0006 ADD ALTERNATE 2 STP-STIM(419)AG SIGNAL								
0074 806(B) 8896	12' MTG.HT.TS PED.POLE (G.STL.)	2.000 EA	2000.00000	4000.00				
0075 830 8000	PEDESTRIAN PUSH BUTTON	1.000 EA	1500.00000	1500.00				
0076 890 7700	(PL) TRAFFIC ITEMS	1.000 LSUM	7000.00000	7000.00				
0077 890 7706	(PL) TRAFFIC ITEMS (SIGNALS)	1.000 LSUM	7000.00000	7000.00				
			\$	19,500.00	\$		\$	
CONTRACT TOTALS			\$	2,450,991.36	\$	0.00	\$	

TABULATION OF BIDS

CALL ORDER : 285 CONTRACT ID : 090557  
 LETTING DATE : 07/23/09 10:30 A.M. DISTRICT : 01000  
 CONTRACT DESCRIPTION : CONTRACT TIME : 150 CALENDAR DAYS  
 INTERSECTION MODIFICATION (TRAFFIC SIGNALS)  
 CITY STREETS (20TH/21ST/US-75): AT VARIOUS INTERSECTIONS  
 IN THE CITY OF OKMULGEE.  
 PROJECT LENGTH = 0.134 MILES

COUNTIES : OKMULGEE

PROJECT(S) : HSIPG-156A(167)TR

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 672,648.64	102.1954%	100.0000%
1	202912267	-- SCHIRALLI CONSTRUCTION CORP.	\$ 658,198.52	100.0000%	97.8518%
2	731079507	-- KEYSTONE SERVICES, INC.	\$ 667,001.50	101.3374%	99.1605%
3	581401463	-- APAC-OKLAHOMA, INC.	\$ 667,101.90	101.3527%	99.1754%
4	730960939	-- MIDSTATE TRAFFIC CONTROL, INC.	\$ 675,627.72	102.6480%	100.4429%
5	331095590	-- TRI-STAR CONSTRUCTION, LLC	\$ 684,447.44	103.9880%	101.7541%
6	731161549	-- TOM HUDSON PAVING, INC.	\$ 727,714.87	110.5616%	108.1865%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 201 0102	CLEARING AND GRUBBING	1.000	LSUM	6000.00000	6000.00	2730.00000	2730.00	20000.00000
0002 202(A) 0183	UNCLASSIFIED EXCAVATION	1551.000	CY	13.50000	20938.50	9.00000	13959.00	15.00000
0003 202(C) 0184	UNCLASSIFIED BORROW	100.000	CY	27.50000	2750.00	43.00000	4300.00	40.00000
0004 205 4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM	5000.00000	5000.00	2550.00000	2550.00	8000.00000
0005 222 2801	TEMPORARY BALE BARRIER	50.000	LF	11.50000	575.00	5.50000	275.00	5.00000
0006 223 2801	TEMPORARY SILT FENCE	329.000	LF	3.00000	987.00	3.30000	1085.70	1.00000
0007 230(A) 2806	SOLID SLAB SODDING	987.000	SY	7.00000	6909.00	2.10000	2072.70	3.00000
0008 303 0192	AGGREGATE BASE	902.000	CY	50.00000	45100.00	43.00000	38786.00	35.00000
0009 310(B) 0149	SUBGRADE, METHOD B	4354.000	SY	2.50000	10885.00	2.60000	11320.40	1.00000

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 08/03/09

PAGE : 285 -2

TABULATION OF BIDS

CALL ORDER : 285  
 LETTING DATE : 07/23/09 10:30 A.M.

CONTRACT ID : 090557  
 DISTRICT : 01000

COUNTIES : OKMULGEE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	( 0 ) -EST-	( 1 ) 202912267	( 2 ) 731079507	
				ENGINEER'S ESTIMATE	SCHIRALLI CONSTRUCTION CORP.	KEYSTONE SERVICES, INC.	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0010 325 5271 SEPARATOR FABRIC	3794.000 SY	1.75000	6639.50	2.17000	8232.98	2.00000	7588.00
0011 408 5774 PRIME COAT	534.000 GAL	5.00000	2670.00	7.70000	4111.80	6.00000	3204.00
0012 414(A1) 5753 8" P.C. DOWEL JOINTED CONCRETE PAVEMENT	3412.000 SY	60.00000	204720.00	56.00000	191072.00	60.00000	204720.00
0013 501(A) 0313 STRUCTURAL EXCAVATION UNCLASSIFIED	4.000 CY	50.00000	200.00	27.50000	110.00	250.00000	1000.00
0014 509(C) 0322 CLASS A CONCRETE FOR SMALL STRUCTURES	0.300 CY	3000.00000	900.00	1100.00000	330.00	3000.00000	900.00
0015 511(A) 0332 REINFORCING STEEL	41.000 LB	3.00000	123.00	2.20000	90.20	20.00000	820.00
0016 609(A) 0300 CONCRETE CURB (6" BARRIER-INTEGRAL)	1402.000 LF	4.75000	6659.50	6.20000	8692.40	12.00000	16824.00
0017 610(A) 0602 4" CONCRETE SIDEWALK	27.000 SY	50.00000	1350.00	59.00000	1593.00	42.00000	1134.00
0018 610(B) 0399 6" CONCRETE DRIVEWAY (H.E.S.)	638.000 SY	47.50000	30305.00	48.00000	30624.00	51.00000	32538.00
0019 610(C) 5824 DECORATIVE MEDIAN CONCRETE	228.000 SY	65.00000	14820.00	64.00000	14592.00	65.00000	14820.00
0020 610(I) 4610 (PL) TACTILE WARNING DEVICE-NEW	125.000 SF	35.00000	4375.00	24.00000	3000.00	50.00000	6250.00
0021 611(E) 5112 INLET CICI DES. 2 (STD)	1.000 EA	2430.00000	2430.00	2200.00000	2200.00	2750.00000	2750.00
0022 611(E) 6002 INLET (SMD-TYPE 2)	1.000 EA	2300.00000	2300.00	1730.00000	1730.00	3050.00000	3050.00
0023 611(G) 1391 INLET FRAME AND GRATE	2.000 EA	410.00000	820.00	590.00000	1180.00	300.00000	600.00
0024 611(K) 4488 CAST IRON CURB INLETS	2.000 EA	300.00000	600.00	300.00000	600.00	400.00000	800.00
0025 613(B) 0491 18" R.C. PIPE CLASS III	71.000 LF	70.00000	4970.00	53.00000	3763.00	65.00000	4615.00
0026 619(A) 0920 REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	2000.00000	2000.00	1100.00000	1100.00	7500.00000	7500.00
0027 619(B) 4727 REMOVAL OF CONCRETE PAVEMENT	433.000 SY	5.50000	2381.50	7.60000	3290.80	12.00000	5196.00
0028 619(B) 4728 REMOVAL OF ASPHALT PAVEMENT	1796.000 SY	3.75000	6735.00	5.50000	9878.00	10.00000	17960.00

TABULATION OF BIDS

CALL ORDER : 285  
 LETTING DATE : 07/23/09 10:30 A.M.

CONTRACT ID : 090557  
 DISTRICT : 01000

COUNTIES : OKMULGEE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 202912267 SCHIRALLI CONSTRUCTION CORP.		( 2 ) 731079507 KEYSTONE SERVICES, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0029 619(B) 4766 REMOVAL OF CONCRETE DRIVEWAY	756.000 SY	6.00000	4536.00	7.20000	5443.20	7.00000	5292.00
0030 619(B) 4791 REMOVAL OF CURB	572.000 LF	3.50000	2002.00	6.30000	3603.60	3.00000	1716.00
SECTION TOTALS		\$	400,681.00	\$	372,315.78	\$	434,006.00
SECTION 0002 TRAFFIC SIGNALS							
0031 802(B) 8342 2" PVC SCH.40 PLASTIC CONDUIT TRENCHED	190.000 LF	4.35000	826.50	4.40000	836.00	4.00000	760.00
0032 802(B) 8344 3" PVC SCH.40 PLASTIC CONDUIT BORED	565.000 LF	24.25000	13701.25	11.00000	6215.00	10.00000	5650.00
0033 802(B) 8346 3" PVC SCH.40 PLASTIC CONDUIT TRENCHED	80.000 LF	10.50000	840.00	5.50000	440.00	5.00000	400.00
0034 803 8065 PULL BOX(SIZE I)	6.000 EA	283.50000	1701.00	330.00000	1980.00	300.00000	1800.00
0035 803 8066 PULL BOX(SIZE II)	2.000 EA	290.00000	580.00	440.00000	880.00	400.00000	800.00
0036 804(A) 2915 STRUCTURAL CONCRETE	23.600 CY	450.00000	10620.00	330.00000	7788.00	300.00000	7080.00
0037 804(B) 2916 REINFORCING STEEL	3613.800 LB	1.50000	5420.70	0.55000	1987.59	0.50000	1806.90
0038 806(A) 8311 32'MH POLE 35'TS & 10'LMA(G.STL.)	1.000 EA	5700.00000	5700.00	6500.00000	6500.00	5951.00000	5951.00
0039 806(A) 8312 32'MH POLE 40'TS & 10'LMA(G.STL.)	1.000 EA	6100.00000	6100.00	6500.00000	6500.00	5900.00000	5900.00
0040 806(A) 8313 32'MH POLE 45'TS & 10'LMA(G.STL.)	2.000 EA	6500.00000	13000.00	8900.00000	17800.00	8100.00000	16200.00
0041 806(A) 8314 32'MH POLE 50'TS & 10'LMA(G.STL.)	1.000 EA	7500.00000	7500.00	9500.00000	9500.00	8600.00000	8600.00
0042 806(A) 8351 32'MH POLE 25',TS & 10'LMA(G.STL.)	1.000 EA	4500.00000	4500.00	4500.00000	4500.00	4100.00000	4100.00
0043 806(A) 8732 POLE & 40' TS MST.ARM(G.STL.)	1.000 EA	5500.00000	5500.00	6500.00000	6500.00	5900.00000	5900.00
0044 806(A) 8736 POLE & 50' TS MST.ARM(G.STL.)	1.000 EA	6300.00000	6300.00	8900.00000	8900.00	8100.00000	8100.00
0045 809(A) 8090 (PL)ROADWAY LUMINAIRE	6.000 EA	560.00000	3360.00	440.00000	2640.00	400.00000	2400.00

TABULATION OF BIDS

CALL ORDER : 285  
 LETTING DATE : 07/23/09 10:30 A.M.

CONTRACT ID : 090557  
 DISTRICT : 01000

COUNTIES : OKMULGEE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 202912267 SCHIRALLI CONSTRUCTION CORP.		( 2 ) 731079507 KEYSTONE SERVICES, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0046 810(A) 3118 SERVICE POLE	2.000	EA	1500.00000	3000.00	1100.00000	2200.00	1000.00000	2000.00
0047 811 8040 1/C NO.6 ELECTRICAL CONDUCTOR	400.000	LF	1.65000	660.00	0.55000	220.00	0.50000	200.00
0048 811 8044 1/C NO.10 ELECTRICAL CONDUCTOR	2620.000	LF	0.85000	2227.00	0.28000	733.60	0.25000	655.00
0049 824 8340 (PL)MASTER CONTROLLER	1.000	EA	5450.00000	5450.00	5500.00000	5500.00	5006.85000	5006.85
0050 825 8550 VEH.ACT.SOL.ST.TRAF.SIG.CON.ASM	2.000	EA	14900.00000	29800.00	13800.00000	27600.00	12500.00000	25000.00
0051 828 8132 (PL)DETECTION SYSTEM (VIDEO)	1.000	LSUM	66500.00000	66500.00	62000.00000	62000.00	56000.00000	56000.00
0052 831 8231 1WAY 3SEC. ADJ. SIG. HD. S-6	17.000	EA	575.00000	9775.00	470.00000	7990.00	425.00000	7225.00
0053 831 8252 1WAY 3SEC. ADJ. SIG. HD. S-9	4.000	EA	550.00000	2200.00	440.00000	1760.00	400.00000	1600.00
0054 833 3030 BACKPLATE	21.000	EA	85.50000	1795.50	11.00000	231.00	10.00000	210.00
0055 834 8358 (PL)UNDERGROUND COMMUNICATION CABLE	280.000	LF	1.75000	490.00	1.10000	308.00	1.00000	280.00
0056 834(A) 8207 5/C TRAF.SIG.ELECT.CABLE	1140.000	LF	1.35000	1539.00	0.55000	627.00	0.50000	570.00
0057 834(A) 8208 7/C TRAF.SIG.ELECT.CABLE	1245.000	LF	1.55000	1929.75	0.82000	1020.90	0.75000	933.75
0058 834(A) 8209 9/C TRAF.SIG.EL.CABLE	670.000	LF	2.25000	1507.50	1.10000	737.00	1.00000	670.00
0059 834(A) 8210 12/C TRAF.SIG.ELECT.CABLE	575.000	LF	2.75000	1581.25	1.38000	793.50	1.25000	718.75
0060 840(A) 8592 (PL)E.P.S. OPTICAL EMITTER	5.000	EA	925.00000	4625.00	990.00000	4950.00	900.00000	4500.00
0061 840(B) 8593 (PL)E.P.S. OPTICAL DETECTOR	8.000	EA	540.00000	4320.00	440.00000	3520.00	400.00000	3200.00
0062 840(C) 8594 (PL)E.P.S. OPTICAL DETECTOR CABLE	1645.000	LF	1.20000	1974.00	0.82000	1348.90	0.75000	1233.75
0063 840(D) 8595 (PL)E.P.S. 2 CHANNEL PHASE SELECTOR	4.000	EA	1725.00000	6900.00	1100.00000	4400.00	1000.00000	4000.00
0064 850(A) 8110 SHEET ALUMINUM SIGNS	16.250	SF	16.75000	272.19	60.00000	975.00	65.00000	1056.25

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 08/03/09

PAGE : 285 -5

TABULATION OF BIDS

CALL ORDER : 285  
 LETTING DATE : 07/23/09 10:30 A.M.

CONTRACT ID : 090557  
 DISTRICT : 01000

COUNTIES : OKMULGEE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 202912267 SCHIRALLI CONSTRUCTION CORP.		( 2 ) 731079507 KEYSTONE SERVICES, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0065 850(C) 8118 MAST ARM MOUNTED SIGNS (ALUMINUM)	114.000	SF	30.50000	3477.00	20.00000	2280.00	18.25000	2080.50
0066 855(A) 8812 TRAFFIC STRIPE (PLASTIC) (4" WIDE)	1665.000	LF	1.00000	1665.00	1.65000	2747.25	1.75000	2913.75
0067 855(A) 8814 TRAFFIC STRIPE (PLASTIC) (8" WIDE)	60.000	LF	3.25000	195.00	3.30000	198.00	3.00000	180.00
0068 855(A) 8825 TRAFFIC STRIPE (PLASTIC) (24" WIDE)	140.000	LF	3.00000	420.00	9.90000	1386.00	10.00000	1400.00
0069 855(B) 8818 TRAFFIC STRIPE (PLASTIC) (ARROWS)	4.000	EA	83.50000	334.00	99.00000	396.00	92.00000	368.00
0070 859(A) 8006 PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE)	800.000	LF	0.50000	400.00	0.33000	264.00	0.37000	296.00
0071 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	7500.00000	7500.00	5800.00000	5800.00	5500.00000	5500.00
0072 890(A) 8724 (PL)REMOVAL OF EXISTING SIGNS	2.000	EA	60.50000	121.00	495.00000	990.00	450.00000	900.00
0073 890(A) 8726 (PL)REMOVAL OF TRAFFIC SIGNAL EQUIPMENT	1.000	LSUM	7500.00000	7500.00	6600.00000	6600.00	6000.00000	6000.00
0074 890A/B 8756 (PL)REMOVE & RESET EXISTING SIGNS	1.000	EA	160.00000	160.00	940.00000	940.00	850.00000	850.00
SECTION TOTALS			\$	253,967.64	\$	231,482.74	\$	210,995.50
SECTION 0003 CONSTRUCTION								
0075 220 2800 (SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000	LSUM	5500.00000	5500.00	6800.00000	6800.00	4000.00000	4000.00
0076 641 1399 MOBILIZATION	1.000	LSUM	10000.00000	10000.00	40600.00000	40600.00	9000.00000	9000.00
SECTION TOTALS			\$	15,500.00	\$	47,400.00	\$	13,000.00
SECTION 0004 STAKING								
0077 642 0098 STAKING	1.000	LSUM	2500.00000	2500.00	7000.00000	7000.00	9000.00000	9000.00
SECTION TOTALS			\$	2,500.00	\$	7,000.00	\$	9,000.00
CONTRACT TOTALS			\$	672,648.64	\$	658,198.52	\$	667,001.50



TABULATION OF BIDS

CALL ORDER : 285  
 LETTING DATE : 07/23/09 10:30 A.M.

CONTRACT ID : 090557  
 DISTRICT : 01000

COUNTIES : OKMULGEE

SET-ASIDE :

		( 3 ) 581401463		( 4 ) 730960939		( 5 ) 331095590			
		APAC-OKLAHOMA, INC.		MIDSTATE TRAFFIC CONTROL, IN		TRI-STAR CONSTRUCTION, 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	4176.00000	4176.00	2200.00000	2200.00	8710.00000	8710.00
0002 202(A)	0183 UNCLASSIFIED EXCAVATION	1551.000	CY	16.95000	26289.45	19.60000	30399.60	12.24000	18984.24
0003 202(C)	0184 UNCLASSIFIED BORROW	100.000	CY	43.23000	4323.00	30.00000	3000.00	16.90000	1690.00
0004 205	4229 TYPE A-SALVAGED TOPSOIL	1.000	LSUM	8698.18000	8698.18	1812.00000	1812.00	5330.00000	5330.00
0005 222	2801 TEMPORARY BALE BARRIER	50.000	LF	7.95000	397.50	6.06000	303.00	5.20000	260.00
0006 223	2801 TEMPORARY SILT FENCE	329.000	LF	2.50000	822.50	2.06000	677.74	1.80000	592.20
0007 230(A)	2806 SOLID SLAB SODDING	987.000	SY	4.57000	4510.59	3.00000	2961.00	2.93000	2891.91
0008 303	0192 AGGREGATE BASE	902.000	CY	57.62000	51973.24	60.00000	54120.00	51.19000	46173.38
0009 310(B)	0149 SUBGRADE, METHOD B	4354.000	SY	0.75000	3265.50	1.07000	4658.78	2.93000	12757.22
0010 325	5271 SEPARATOR FABRIC	3794.000	SY	1.07000	4059.58	1.50000	5691.00	0.77000	2921.38
0011 408	5774 PRIME COAT	534.000	GAL	5.83000	3113.22	3.30000	1762.20	10.40000	5553.60
0012 414(A1)	5753 8" P.C. DOWEL JOINTED CONCRETE PAVEMENT	3412.000	SY	46.59000	158965.08	60.50000	206426.00	51.18000	174626.16
0013 501(A)	0313 STRUCTURAL EXCAVATION UNCLASSIFIED	4.000	CY	48.14000	192.56	69.00000	276.00	19.50000	78.00
0014 509(C)	0322 CLASS A CONCRETE FOR SMALL STRUCTURES	0.300	CY	2177.17000	653.15	3735.00000	1120.50	758.33000	227.50
0015 511(A)	0332 REINFORCING STEEL	41.000	LB	1.18000	48.38	6.10000	250.10	0.66000	27.06
0016 609(A)	0300 CONCRETE CURB (6" BARRIER-INTEGRAL)	1402.000	LF	12.38000	17356.76	5.50000	7711.00	6.91000	9687.82
0017 610(A)	0602 4" CONCRETE SIDEWALK	27.000	SY	98.07000	2647.89	68.30000	1844.10	64.37000	1737.99
0018 610(B)	0399 6" CONCRETE DRIVEWAY (H.E.S.)	638.000	SY	62.00000	39556.00	54.35000	34675.30	41.29000	26343.02

TABULATION OF BIDS

CALL ORDER : 285  
 LETTING DATE : 07/23/09 10:30 A.M.

CONTRACT ID : 090557  
 DISTRICT : 01000

COUNTIES : OKMULGEE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 3 ) 581401463 APAC-OKLAHOMA, INC.		( 4 ) 730960939 MIDSTATE TRAFFIC CONTROL, IN		( 5 ) 331095590 TRI-STAR CONSTRUCTION, LLC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 610(C) 5824 DECORATIVE MEDIAN CONCRETE	228.000	SY	77.45000	17658.60	77.20000	17601.60	65.96000	15038.88
0020 610(I) 4610 (PL) TACTILE WARNING DEVICE-NEW	125.000	SF	29.43000	3678.75	21.00000	2625.00	27.30000	3412.50
0021 611(E) 5112 INLET CICI DES. 2 (STD)	1.000	EA	3385.54000	3385.54	2100.00000	2100.00	1938.95000	1938.95
0022 611(E) 6002 INLET (SMD-TYPE 2)	1.000	EA	3299.53000	3299.53	2175.00000	2175.00	2392.00000	2392.00
0023 611(G) 1391 INLET FRAME AND GRATE	2.000	EA	451.94000	903.88	431.00000	862.00	338.00000	676.00
0024 611(K) 4488 CAST IRON CURB INLETS	2.000	EA	307.17000	614.34	230.00000	460.00	240.50000	481.00
0025 613(B) 0491 18" R.C.PIPE CLASS III	71.000	LF	157.39000	11174.69	89.50000	6354.50	53.51000	3799.21
0026 619(A) 0920 REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000	LSUM	6932.56000	6932.56	2200.00000	2200.00	7800.00000	7800.00
0027 619(B) 4727 REMOVAL OF CONCRETE PAVEMENT	433.000	SY	13.39000	5797.87	4.75000	2056.75	8.32000	3602.56
0028 619(B) 4728 REMOVAL OF ASPHALT PAVEMENT	1796.000	SY	8.10000	14547.60	4.75000	8531.00	5.20000	9339.20
0029 619(B) 4766 REMOVAL OF CONCRETE DRIVEWAY	756.000	SY	7.46000	5639.76	4.75000	3591.00	5.38000	4067.28
0030 619(B) 4791 REMOVAL OF CURB	572.000	LF	4.29000	2453.88	2.50000	1430.00	2.53000	1447.16
SECTION TOTALS			\$	407,135.58	\$	409,875.17	\$	372,586.22
SECTION 0002 TRAFFIC SIGNALS								
0031 802(B) 8342 2" PVC SCH.40 PLASTIC CONDUIT TRENCHED	190.000	LF	4.30000	817.00	5.00000	950.00	4.10000	779.00
0032 802(B) 8344 3" PVC SCH.40 PLASTIC CONDUIT BORED	565.000	LF	10.75000	6073.75	25.00000	14125.00	18.20000	10283.00
0033 802(B) 8346 3" PVC SCH.40 PLASTIC CONDUIT TRENCHED	80.000	LF	5.38000	430.40	10.00000	800.00	7.80000	624.00
0034 803 8065 PULL BOX(SIZE I)	6.000	EA	322.52000	1935.12	200.00000	1200.00	273.00000	1638.00
0035 803 8066 PULL BOX(SIZE II)	2.000	EA	430.03000	860.06	250.00000	500.00	338.00000	676.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 08/03/09

PAGE : 285 -8

TABULATION OF BIDS

CALL ORDER : 285  
 LETTING DATE : 07/23/09 10:30 A.M.

CONTRACT ID : 090557  
 DISTRICT : 01000

COUNTIES : OKMULGEE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 3 ) 581401463 APAC-OKLAHOMA, INC.		( 4 ) 730960939 MIDSTATE TRAFFIC CONTROL, IN		( 5 ) 331095590 TRI-STAR CONSTRUCTION, LLC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0036 804(A) 2915 STRUCTURAL CONCRETE	23.600	CY	322.52000	7611.47	400.00000	9440.00	474.50000	11198.20
0037 804(B) 2916 REINFORCING STEEL	3613.800	LB	0.54000	1951.45	1.00000	3613.80	1.63000	5890.49
0038 806(A) 8311 32'MH POLE 35'TS & 10'LMA(G.STL.)	1.000	EA	6397.65000	6397.65	4715.00000	4715.00	6630.00000	6630.00
0039 806(A) 8312 32'MH POLE 40'TS & 10'LMA(G.STL.)	1.000	EA	5375.27000	5375.27	5640.00000	5640.00	7020.00000	7020.00
0040 806(A) 8313 32'MH POLE 45'TS & 10'LMA(G.STL.)	2.000	EA	8707.95000	17415.90	6650.00000	13300.00	8190.00000	16380.00
0041 806(A) 8314 32'MH POLE 50'TS & 10'LMA(G.STL.)	1.000	EA	9245.47000	9245.47	7020.00000	7020.00	8476.00000	8476.00
0042 806(A) 8351 32'MH POLE 25',TS & 10'LMA(G.STL.)	1.000	EA	4407.73000	4407.73	3480.00000	3480.00	5460.00000	5460.00
0043 806(A) 8732 POLE & 40' TS MST.ARM(G.STL.)	1.000	EA	6342.82000	6342.82	4825.00000	4825.00	5525.00000	5525.00
0044 806(A) 8736 POLE & 50' TS MST.ARM(G.STL.)	1.000	EA	8707.94000	8707.94	6020.00000	6020.00	7020.00000	7020.00
0045 809(A) 8090 (PL)ROADWAY LUMINAIRE	6.000	EA	430.02000	2580.12	300.00000	1800.00	468.00000	2808.00
0046 810(A) 3118 SERVICE POLE	2.000	EA	1075.06000	2150.12	300.00000	600.00	1040.00000	2080.00
0047 811 8040 1/C NO.6 ELECTRICAL CONDUCTOR	400.000	LF	0.54000	216.00	1.00000	400.00	2.08000	832.00
0048 811 8044 1/C NO.10 ELECTRICAL CONDUCTOR	2620.000	LF	0.27000	707.40	0.75000	1965.00	0.72000	1886.40
0049 824 8340 (PL)MASTER CONTROLLER	1.000	EA	5382.65000	5382.65	4250.00000	4250.00	6058.00000	6058.00
0050 825 8550 VEH.ACT.SOL.ST.TRAF.SIG.CON.ASM	2.000	EA	13438.19000	26876.38	14525.00000	29050.00	17062.50000	34125.00
0051 828 8132 (PL)DETECTION SYSTEM (VIDEO)	1.000	LSUM	60203.07000	60203.07	71500.00000	71500.00	84500.00000	84500.00
0052 831 8231 1WAY 3SEC. ADJ. SIG. HD. S-6	17.000	EA	456.90000	7767.30	515.00000	8755.00	793.00000	13481.00
0053 831 8252 1WAY 3SEC. ADJ. SIG. HD. S-9	4.000	EA	430.02000	1720.08	520.00000	2080.00	754.00000	3016.00
0054 833 3030 BACKPLATE	21.000	EA	10.75000	225.75	65.00000	1365.00	104.00000	2184.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 08/03/09

PAGE : 285 -9

TABULATION OF BIDS

CALL ORDER : 285  
 LETTING DATE : 07/23/09 10:30 A.M.

CONTRACT ID : 090557  
 DISTRICT : 01000

COUNTIES : OKMULGEE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 3 ) 581401463 APAC-OKLAHOMA, INC.		( 4 ) 730960939 MIDSTATE TRAFFIC CONTROL, IN		( 5 ) 331095590 TRI-STAR CONSTRUCTION, LLC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0055 834 8358 (PL)UNDERGROUND COMMUNICATION CABLE	280.000 LF	1.08000	302.40	2.00000	560.00	4.94000	1383.20
0056 834(A) 8207 5/C TRAF.SIG.ELECT.CABLE	1140.000 LF	0.54000	615.60	1.50000	1710.00	1.50000	1710.00
0057 834(A) 8208 7/C TRAF.SIG.ELECT.CABLE	1245.000 LF	0.81000	1008.45	1.75000	2178.75	1.82000	2265.90
0058 834(A) 8209 9/C TRAF.SIG.EL.CABLE	670.000 LF	1.08000	723.60	2.25000	1507.50	2.34000	1567.80
0059 834(A) 8210 12/C TRAF.SIG.ELECT.CABLE	575.000 LF	1.34000	770.50	2.50000	1437.50	2.99000	1719.25
0060 840(A) 8592 (PL)E.P.S. OPTICAL EMITTER	5.000 EA	967.55000	4837.75	1035.00000	5175.00	1092.00000	5460.00
0061 840(B) 8593 (PL)E.P.S. OPTICAL DETECTOR	8.000 EA	430.02000	3440.16	500.00000	4000.00	416.00000	3328.00
0062 840(C) 8594 (PL)E.P.S. OPTICAL DETECTOR CABLE	1645.000 LF	0.81000	1332.45	1.00000	1645.00	1.76000	2895.20
0063 840(D) 8595 (PL)E.P.S. 2 CHANNEL PHASE SELECTOR	4.000 EA	1075.06000	4300.24	1800.00000	7200.00	1527.50000	6110.00
0064 850(A) 8110 SHEET ALUMINUM SIGNS	16.250 SF	15.05000	244.56	20.00000	325.00	19.50000	316.88
0065 850(C) 8118 MAST ARM MOUNTED SIGNS (ALUMINUM)	114.000 SF	19.62000	2236.68	35.00000	3990.00	41.60000	4742.40
0066 855(A) 8812 TRAFFIC STRIPE (PLASTIC) (4" WIDE)	1665.000 LF	1.58000	2630.70	2.00000	3330.00	1.30000	2164.50
0067 855(A) 8814 TRAFFIC STRIPE (PLASTIC) (8" WIDE)	60.000 LF	4.41000	264.60	4.00000	240.00	1.95000	117.00
0068 855(A) 8825 TRAFFIC STRIPE (PLASTIC) (24" WIDE)	140.000 LF	4.46000	624.40	11.00000	1540.00	7.80000	1092.00
0069 855(B) 8818 TRAFFIC STRIPE (PLASTIC) (ARROWS)	4.000 EA	107.51000	430.04	125.00000	500.00	130.00000	520.00
0070 859(A) 8006 PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE)	800.000 LF	0.32000	256.00	0.40000	320.00	0.98000	784.00
0071 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	12524.39000	12524.39	6000.00000	6000.00	11050.00000	11050.00
0072 890(A) 8724 (PL)REMOVAL OF EXISTING SIGNS	2.000 EA	107.50000	215.00	100.00000	200.00	65.00000	130.00
0073 890(A) 8726 (PL)REMOVAL OF TRAFFIC SIGNAL EQUIPMENT	1.000 LSUM	3644.43000	3644.43	3000.00000	3000.00	7540.00000	7540.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 08/03/09

PAGE : 285 -10

TABULATION OF BIDS

CALL ORDER : 285  
 LETTING DATE : 07/23/09 10:30 A.M.

CONTRACT ID : 090557  
 DISTRICT : 01000

COUNTIES : OKMULGEE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
			( 3 ) 581401463 APAC-OKLAHOMA, INC.		( 4 ) 730960939 MIDSTATE TRAFFIC CONTROL, IN		( 5 ) 331095590 TRI-STAR CONSTRUCTION, LLC	
0074	890A/B 8756 (PL)REMOVE & RESET EXISTING SIGNS	1.000 EA	268.77000	268.77	500.00000	500.00	65.00000	65.00
SECTION TOTALS			\$	226,071.62	\$	242,752.55	\$	293,531.22
SECTION 0003 CONSTRUCTION								
0075	220 2800 (SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000 LSUM	617.53000	617.53	2000.00000	2000.00	1430.00000	1430.00
0076	641 1399 MOBILIZATION	1.000 LSUM	25053.00000	25053.00	16000.00000	16000.00	11700.00000	11700.00
SECTION TOTALS			\$	25,670.53	\$	18,000.00	\$	13,130.00
SECTION 0004 STAKING								
0077	642 0098 STAKING	1.000 LSUM	8224.17000	8224.17	5000.00000	5000.00	5200.00000	5200.00
SECTION TOTALS			\$	8,224.17	\$	5,000.00	\$	5,200.00
CONTRACT TOTALS			\$	667,101.90	\$	675,627.72	\$	684,447.44

TABULATION OF BIDS

CALL ORDER : 285  
 LETTING DATE : 07/23/09 10:30 A.M.

CONTRACT ID : 090557  
 DISTRICT : 01000

COUNTIES : OKMULGEE

SET-ASIDE :

		( 6 ) 731161549		( )		( )		
		TOM HUDSON PAVING, 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	5202.93000	5202.93			
0002 202(A)	0183 UNCLASSIFIED EXCAVATION	1551.000	CY	11.11000	17231.61			
0003 202(C)	0184 UNCLASSIFIED BORROW	100.000	CY	46.18000	4618.00			
0004 205	4229 TYPE A-SALVAGED TOPSOIL	1.000	LSUM	6902.37000	6902.37			
0005 222	2801 TEMPORARY BALE BARRIER	50.000	LF	16.93000	846.50			
0006 223	2801 TEMPORARY SILT FENCE	329.000	LF	4.54000	1493.66			
0007 230(A)	2806 SOLID SLAB SODDING	987.000	SY	9.95000	9820.65			
0008 303	0192 AGGREGATE BASE	902.000	CY	46.65000	42078.30			
0009 310(B)	0149 SUBGRADE, METHOD B	4354.000	SY	2.48000	10797.92			
0010 325	5271 SEPARATOR FABRIC	3794.000	SY	1.92000	7284.48			
0011 408	5774 PRIME COAT	534.000	GAL	11.83000	6317.22			
0012 414(A1)	5753 8" P.C. DOWEL JOINTED CONCRETE PAVEMENT	3412.000	SY	54.17000	184828.04			
0013 501(A)	0313 STRUCTURAL EXCAVATION UNCLASSIFIED	4.000	CY	30.24000	120.96			
0014 509(C)	0322 CLASS A CONCRETE FOR SMALL STRUCTURES	0.300	CY	5770.87000	1731.26			
0015 511(A)	0332 REINFORCING STEEL	41.000	LB	3.12000	127.92			
0016 609(A)	0300 CONCRETE CURB (6" BARRIER-INTEGRAL)	1402.000	LF	6.43000	9014.86			
0017 610(A)	0602 4" CONCRETE SIDEWALK	27.000	SY	167.61000	4525.47			
0018 610(B)	0399 6" CONCRETE DRIVEWAY (H.E.S.)	638.000	SY	64.60000	41214.80			

TABULATION OF BIDS

CALL ORDER : 285  
 LETTING DATE : 07/23/09 10:30 A.M.

CONTRACT ID : 090557  
 DISTRICT : 01000

COUNTIES : OKMULGEE

SET-ASIDE :

		( 6 ) 731161549		( )		( )		
		TOM HUDSON PAVING, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 610(C) 5824	DECORATIVE MEDIAN CONCRETE	228.000 SY	111.57000	25437.96				
0020 610(I) 4610	(PL) TACTILE WARNING DEVICE-NEW	125.000 SF	50.93000	6366.25				
0021 611(E) 5112	INLET CICI DES. 2 (STD)	1.000 EA	3647.22000	3647.22				
0022 611(E) 6002	INLET (SMD-TYPE 2)	1.000 EA	3581.12000	3581.12				
0023 611(G) 1391	INLET FRAME AND GRATE	2.000 EA	493.05000	986.10				
0024 611(K) 4488	CAST IRON CURB INLETS	2.000 EA	350.61000	701.22				
0025 613(B) 0491	18" R.C.PIPES CLASS III	71.000 LF	67.74000	4809.54				
0026 619(A) 0920	REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	7897.74000	7897.74				
0027 619(B) 4727	REMOVAL OF CONCRETE PAVEMENT	433.000 SY	7.60000	3290.80				
0028 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT	1796.000 SY	8.70000	15625.20				
0029 619(B) 4766	REMOVAL OF CONCRETE DRIVEWAY	756.000 SY	8.70000	6577.20				
0030 619(B) 4791	REMOVAL OF CURB SECTION TOTALS	572.000 LF	4.67000	2671.24				
			\$	435,748.54	\$		\$	
SECTION 0002 TRAFFIC SIGNALS								
0031 802(B) 8342	2" PVC SCH.40 PLASTIC CONDUIT TRENCHED	190.000 LF	4.83000	917.70				
0032 802(B) 8344	3" PVC SCH.40 PLASTIC CONDUIT BORED	565.000 LF	19.95000	11271.75				
0033 802(B) 8346	3" PVC SCH.40 PLASTIC CONDUIT TRENCHED	80.000 LF	5.04000	403.20				
0034 803 8065	PULL BOX(SIZE I)	6.000 EA	278.25000	1669.50				
0035 803 8066	PULL BOX(SIZE II)	2.000 EA	304.50000	609.00				

TABULATION OF BIDS

CALL ORDER : 285  
 LETTING DATE : 07/23/09 10:30 A.M.

CONTRACT ID : 090557  
 DISTRICT : 01000

COUNTIES : OKMULGEE

SET-ASIDE :

		( 6 ) 731161549		( )		( )		
		TOM HUDSON PAVING, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0036 804(A) 2915	STRUCTURAL CONCRETE	23.600	CY	609.00000	14372.40			
0037 804(B) 2916	REINFORCING STEEL	3613.800	LB	1.73000	6251.87			
0038 806(A) 8311	32'MH POLE 35'TS & 10'LMA(G.STL.)	1.000	EA	5573.40000	5573.40			
0039 806(A) 8312	32'MH POLE 40'TS & 10'LMA(G.STL.)	1.000	EA	5852.70000	5852.70			
0040 806(A) 8313	32'MH POLE 45'TS & 10'LMA(G.STL.)	2.000	EA	6849.15000	13698.30			
0041 806(A) 8314	32'MH POLE 50'TS & 10'LMA(G.STL.)	1.000	EA	7047.60000	7047.60			
0042 806(A) 8351	32'MH POLE 25',TS & 10'LMA(G.STL.)	1.000	EA	4655.70000	4655.70			
0043 806(A) 8732	POLE & 40' TS MST.ARM(G.STL.)	1.000	EA	4628.40000	4628.40			
0044 806(A) 8736	POLE & 50' TS MST.ARM(G.STL.)	1.000	EA	5796.00000	5796.00			
0045 809(A) 8090	(PL)ROADWAY LUMINAIRE	6.000	EA	383.25000	2299.50			
0046 810(A) 3118	SERVICE POLE	2.000	EA	1194.90000	2389.80			
0047 811 8040	1/C NO.6 ELECTRICAL CONDUCTOR	400.000	LF	2.00000	800.00			
0048 811 8044	1/C NO.10 ELECTRICAL CONDUCTOR	2620.000	LF	0.74000	1938.80			
0049 824 8340	(PL)MASTER CONTROLLER	1.000	EA	4775.40000	4775.40			
0050 825 8550	VEH.ACT.SOL.ST.TRAF.SIG.CON.ASM	2.000	EA	13319.25000	26638.50			
0051 828 8132	(PL)DETECTION SYSTEM (VIDEO)	1.000	LSUM	54747.00000	54747.00			
0052 831 8231	1WAY 3SEC. ADJ. SIG. HD. S-6	17.000	EA	547.05000	9299.85			
0053 831 8252	1WAY 3SEC. ADJ. SIG. HD. S-9	4.000	EA	510.30000	2041.20			
0054 833 3030	BACKPLATE	21.000	EA	92.40000	1940.40			



TABULATION OF BIDS

CALL ORDER : 285  
 LETTING DATE : 07/23/09 10:30 A.M.

CONTRACT ID : 090557  
 DISTRICT : 01000

COUNTIES : OKMULGEE

SET-ASIDE :

		( 6 ) 731161549		( )		( )		
		TOM HUDSON PAVING, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0055 834	8358	280.000	LF	2.21000	618.80			
	(PL)UNDERGROUND COMMUNICATION CABLE							
0056 834(A)	8207	1140.000	LF	1.10000	1254.00			
	5/C TRAF.SIG.ELECT.CABLE							
0057 834(A)	8208	1245.000	LF	1.26000	1568.70			
	7/C TRAF.SIG.ELECT.CABLE							
0058 834(A)	8209	670.000	LF	1.79000	1199.30			
	9/C TRAF.SIG.EL.CABLE							
0059 834(A)	8210	575.000	LF	2.21000	1270.75			
	12/C TRAF.SIG.ELECT.CABLE							
0060 840(A)	8592	5.000	EA	803.25000	4016.25			
	(PL)E.P.S. OPTICAL EMITTER							
0061 840(B)	8593	8.000	EA	404.25000	3234.00			
	(PL)E.P.S. OPTICAL DETECTOR							
0062 840(C)	8594	1645.000	LF	0.84000	1381.80			
	(PL)E.P.S. OPTICAL DETECTOR CABLE							
0063 840(D)	8595	4.000	EA	1186.50000	4746.00			
	(PL)E.P.S. 2 CHANNEL PHASE SELECTOR							
0064 850(A)	8110	16.250	SF	57.75000	938.44			
	SHEET ALUMINUM SIGNS							
0065 850(C)	8118	114.000	SF	25.20000	2872.80			
	MAST ARM MOUNTED SIGNS (ALUMINUM)							
0066 855(A)	8812	1665.000	LF	1.58000	2630.70			
	TRAFFIC STRIPE (PLASTIC) (4" WIDE)							
0067 855(A)	8814	60.000	LF	3.15000	189.00			
	TRAFFIC STRIPE (PLASTIC) (8" WIDE)							
0068 855(A)	8825	140.000	LF	9.45000	1323.00			
	TRAFFIC STRIPE (PLASTIC) (24" WIDE)							
0069 855(B)	8818	4.000	EA	94.50000	378.00			
	TRAFFIC STRIPE (PLASTIC) (ARROWS)							
0070 859(A)	8006	800.000	LF	0.32000	256.00			
	PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE)							
0071 880(J)	8905	1.000	LSUM	5545.21000	5545.21			
	CONSTRUCTION TRAFFIC CONTROL							
0072 890(A)	8724	2.000	EA	472.50000	945.00			
	(PL)REMOVAL OF EXISTING SIGNS							
0073 890(A)	8726	1.000	LSUM	6090.00000	6090.00			
	(PL)REMOVAL OF TRAFFIC SIGNAL EQUIPMENT							

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 08/03/09

PAGE : 285 -15

TABULATION OF BIDS

CALL ORDER : 285  
 LETTING DATE : 07/23/09 10:30 A.M.

CONTRACT ID : 090557  
 DISTRICT : 01000

COUNTIES : OKMULGEE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0074 890A/B 8756		1.000 EA	892.50000	892.50				
(PL)REMOVE & RESET EXISTING SIGNS								
SECTION TOTALS			\$	230,968.22	\$		\$	
SECTION 0003 CONSTRUCTION								
0075 220 2800		1.000 LSUM	8150.05000	8150.05				
(SP)SWPPP DOCUMENTATION AND MANAGEMENT								
0076 641 1399		1.000 LSUM	44088.77000	44088.77				
MOBILIZATION								
SECTION TOTALS			\$	52,238.82	\$		\$	
SECTION 0004 STAKING								
0077 642 0098		1.000 LSUM	8759.29000	8759.29				
STAKING								
SECTION TOTALS			\$	8,759.29	\$		\$	
CONTRACT TOTALS			\$	727,714.87	\$	0.00	\$	

TABULATION OF BIDS

CALL ORDER : 290  
 LETTING DATE : 07/23/09 10:30 A.M.  
 CONTRACT DESCRIPTION :  
 RESURFACE (ASPHALT)  
 PARK ROAD: WALNUT CREEK STATE PARK, AREA 2 MAIN ROAD  
 AND AREA C LOOP.  
 PROJECT LENGTH = 1.70 MILES

CONTRACT ID : 090530  
 DISTRICT : 08000  
 CONTRACT TIME : 30 CALENDAR DAYS  
 RURAL

COUNTIES : OSAGE

PROJECT(S) : SAP-157E(160)

SET-ASIDE :

VENDOR RANKING :

RANK VENDOR NO -- VENDOR NAME		TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 272,000.00	124.0310%	100.0000%
1	731059775 -- MCGUIRE BROTHERS CONST., INC.	\$ 219,300.00	100.0000%	80.6250%
2	731316732 -- BECCO CONTRACTORS, INC.	\$ 226,440.00	103.2558%	83.2500%
3	581401463 -- APAC-OKLAHOMA, INC.	\$ 231,200.00	105.4264%	85.0000%
4	208746250 -- GLOVER & ASSOCIATES, INC.	\$ 265,200.00	120.9302%	97.5000%

  

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 411(S4) 5960	(SP) ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	3400.000 TON	80.00000	272000.00	64.50000	219300.00	66.60000	226440.00
SECTION TOTALS			\$	272,000.00	\$	219,300.00	\$	226,440.00
CONTRACT TOTALS			\$	272,000.00	\$	219,300.00	\$	226,440.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 08/03/09

PAGE : 290 -2

TABULATION OF BIDS

CALL ORDER : 290  
 LETTING DATE : 07/23/09 10:30 A.M.

CONTRACT ID : 090530  
 DISTRICT : 08000

COUNTIES : OSAGE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		( 3 ) 581401463		( 4 ) 208746250		( )	
ITEM DESCRIPTION		APAC-OKLAHOMA, INC.		GLOVER & ASSOCIATES, INC.			
QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY							
0001 411(S4) 5960	3400.000 TON	68.00000	231200.00	78.00000	265200.00		
(SP) ASPHALT CONCRETE TYPE S4 (PG 64-22 OK)							
SECTION TOTALS		\$	231,200.00	\$	265,200.00	\$	
CONTRACT TOTALS		\$	231,200.00	\$	265,200.00	\$	

TABULATION OF BIDS

CALL ORDER : 300  
 LETTING DATE : 07/23/09 10:30 A.M.  
 CONTRACT DESCRIPTION : BRIDGE AND APPROACHES  
 COUNTY ROAD (EW-55): OVER HOUSE CREEK TRIBUTARY, 2.3 MILES  
 EAST AND 0.3 MILES SOUTH OF US-412/SH-99 JCT.  
 PROJECT LENGTH = 0.256 MILES

CONTRACT ID : 090486  
 DISTRICT : 08000  
 CONTRACT TIME : 90 CALENDAR DAYS  
 RURAL

COUNTIES : PAWNEE

PROJECT(S) : BRO-159D(053)CO

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 462,986.90	147.3489%	100.0000%
1	731419591	BRIDGECO CONTRACTORS, INC.	\$ 314,211.21	100.0000%	67.8661%
2	731603183	BELK BRIDGE, INC.	\$ 342,401.53	108.9718%	73.9549%
3	731394406	OBC, INC.	\$ 345,170.77	109.8531%	74.5530%
4	731427175	K & R BUILDERS, INC.	\$ 353,909.67	112.6343%	76.4405%
5	480531159	BEACHNER CONSTRUCTION CO., INC.	\$ 400,751.50	127.5421%	86.5578%

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	8000.00000	8000.00	12000.00000
0002 202(G)	0185 EARTHWORK	1.000	LSUM	80000.00000	80000.00	46000.00000	46000.00	45000.00000
0003 223	2801 TEMPORARY SILT FENCE	800.000	LF	3.00000	2400.00	3.00000	2400.00	2.00000
0004 227	0100 TEMPORARY SILT DIKE	150.000	LF	8.00000	1200.00	6.00000	900.00	6.50000
0005 230(A)	2806 SOLID SLAB SODDING	11582.000	SY	3.00000	34746.00	2.50000	28955.00	1.75000
0006 233(A)	2817 VEGETATIVE MULCHING	2.390	AC	600.00000	1434.00	700.00000	1673.00	440.00000
0007 403(E)	0225 TRAFFIC BOUND SURFACE COURSE TYPE E	693.000	TON	40.00000	27720.00	28.50000	19750.50	23.26000
0008 613(CC)	7186 TYPE A4 CULVERT END TREATMENT	2.000	EA	850.00000	1700.00	600.00000	1200.00	750.00000
0009 613(CC)	7187 TYPE B4 CULVERT END TREATMENT	4.000	EA	900.00000	3600.00	800.00000	3200.00	900.00000

TABULATION OF BIDS

CALL ORDER : 300  
 LETTING DATE : 07/23/09 10:30 A.M.

CONTRACT ID : 090486  
 DISTRICT : 08000

COUNTIES : PAWNEE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731419591 BRIDGECO CONTRACTORS, INC.		( 2 ) 731603183 BELK BRIDGE, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0010 613(D) 0689 18" CORR. GALV. STEEL PIPE	40.000	LF	35.00000	1400.00	28.00000	1120.00	25.00000	1000.00
0011 613(D) 0690 24" CORR. GALV. STEEL PIPE	88.000	LF	40.00000	3520.00	30.00000	2640.00	28.00000	2464.00
SECTION TOTALS			\$	162,720.00	\$	115,838.50	\$	105,578.28
SECTION 0002 BRIDGE 'A'								
0012 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	78.000	CY	15.00000	1170.00	10.00000	780.00	10.00000	780.00
0013 501(D) 6353 UNCLASSIFIED BACKFILL	64.000	CY	18.00000	1152.00	12.00000	768.00	15.00000	960.00
0014 503(A) 1312 PRESTRESSED CONCRETE BEAMS (TYPE III)	296.670	LF	220.00000	65267.40	163.00000	48357.21	175.00000	51917.25
0015 504(E) 1380 CONCRETE RAIL (TR1)	207.000	LF	70.00000	14490.00	46.00000	9522.00	90.00000	18630.00
0016 506(A) 1322 STRUCTURAL STEEL	1620.000	LB	5.00000	8100.00	3.50000	5670.00	3.00000	4860.00
0017 509(A) 1326 CLASS AA CONCRETE	58.300	CY	650.00000	37895.00	380.00000	22154.00	475.00000	27692.50
0018 509(B) 1328 CLASS A CONCRETE	48.800	CY	600.00000	29280.00	380.00000	18544.00	475.00000	23180.00
0019 511(A) 1332 REINFORCING STEEL	20570.000	LB	1.25000	25712.50	0.90000	18513.00	1.60000	32912.00
0020 514(A) 6010 PILES, FURNISHED (HP 10X42)	82.000	LF	45.00000	3690.00	25.50000	2091.00	18.00000	1476.00
0021 514(A) 6011 PILES, FURNISHED (HP 12X53)	161.000	LF	55.00000	8855.00	31.50000	5071.50	20.00000	3220.00
0022 514(B) 6292 PILES, DRIVEN (HP 10X42)	82.000	LF	15.00000	1230.00	20.00000	1640.00	9.00000	738.00
0023 514(B) 6294 PILES, DRIVEN (HP 12X53)	161.000	LF	20.00000	3220.00	20.00000	3220.00	10.00000	1610.00
0024 601(A-1)1353 TYPE I-A PLAIN RIPRAP	736.000	TON	50.00000	36800.00	28.00000	20608.00	27.00000	19872.00
0025 601(A-2)1355 TYPE I-A FILTER BLANKET	209.000	TON	45.00000	9405.00	26.00000	5434.00	23.50000	4911.50
0026 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000	LSUM	5000.00000	5000.00	4000.00000	4000.00	7000.00000	7000.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 08/03/09

PAGE : 300 -3

TABULATION OF BIDS

CALL ORDER : 300  
 LETTING DATE : 07/23/09 10:30 A.M.

CONTRACT ID : 090486  
 DISTRICT : 08000

COUNTIES : PAWNEE

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 623(F) 6033	GUARD RAIL ANCHOR UNIT (TYPE II)	4.000 EA	2800.00000	11200.00	1950.00000	7800.00	1895.00000	7580.00
0028 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	5000.00000	5000.00	2600.00000	2600.00	2284.00000	2284.00
SECTION TOTALS			\$	267,466.90	\$	176,772.71	\$	209,623.25
SECTION 0003 NON-PARTICIPATING								
0029 504 6224	(PL) HANGERS	8.000 EA	100.00000	800.00	100.00000	800.00	50.00000	400.00
SECTION TOTALS			\$	800.00	\$	800.00	\$	400.00
SECTION 0004 STAKING								
0030 642 0098	STAKING	1.000 LSUM	3000.00000	3000.00	4800.00000	4800.00	3800.00000	3800.00
SECTION TOTALS			\$	3,000.00	\$	4,800.00	\$	3,800.00
SECTION 0005 CONSTRUCTION								
0031 220 2800	(SP) SWPPP DOCUMENTATION AND MANAGEMENT	1.000 LSUM	5000.00000	5000.00	3000.00000	3000.00	3000.00000	3000.00
0032 641 1399	MOBILIZATION	1.000 LSUM	24000.00000	24000.00	13000.00000	13000.00	20000.00000	20000.00
SECTION TOTALS			\$	29,000.00	\$	16,000.00	\$	23,000.00
CONTRACT TOTALS			\$	462,986.90	\$	314,211.21	\$	342,401.53

TABULATION OF BIDS

CALL ORDER : 300  
 LETTING DATE : 07/23/09 10:30 A.M.

CONTRACT ID : 090486  
 DISTRICT : 08000

COUNTIES : PAWNEE

SET-ASIDE :

				( 3 ) 731394406	( 4 ) 731427175	( 5 ) 480531159			
				OBC, INC.	K & R BUILDERS, INC.	BEACHNER CONSTRUCTION CO., IN			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY									
0001 201	0102 CLEARING AND GRUBBING	1.000	LSUM	12000.00000	12000.00	12995.00000	12995.00	5550.00000	5550.00
0002 202(G)	0185 EARTHWORK	1.000	LSUM	41750.00000	41750.00	54000.00000	54000.00	72700.00000	72700.00
0003 223	2801 TEMPORARY SILT FENCE	800.000	LF	2.00000	1600.00	2.25000	1800.00	2.00000	1600.00
0004 227	0100 TEMPORARY SILT DIKE	150.000	LF	5.00000	750.00	8.00000	1200.00	6.50000	975.00
0005 230(A)	2806 SOLID SLAB SODDING	11582.000	SY	1.85000	21426.70	2.00000	23164.00	1.75000	20268.50
0006 233(A)	2817 VEGETATIVE MULCHING	2.390	AC	425.00000	1015.75	440.00000	1051.60	440.00000	1051.60
0007 403(E)	0225 TRAFFIC BOUND SURFACE COURSE TYPE E	693.000	TON	20.50000	14206.50	27.00000	18711.00	35.00000	24255.00
0008 613(CC)	7186 TYPE A4 CULVERT END TREATMENT	2.000	EA	500.00000	1000.00	825.00000	1650.00	750.00000	1500.00
0009 613(CC)	7187 TYPE B4 CULVERT END TREATMENT	4.000	EA	525.00000	2100.00	875.00000	3500.00	800.00000	3200.00
0010 613(D)	0689 18" CORR. GALV. STEEL PIPE	40.000	LF	22.22000	888.80	18.00000	720.00	30.00000	1200.00
0011 613(D)	0690 24" CORR. GALV. STEEL PIPE	88.000	LF	26.00000	2288.00	24.00000	2112.00	36.40000	3203.20
SECTION TOTALS				\$	99,025.75	\$	120,903.60	\$	135,503.30
SECTION 0002 BRIDGE 'A'									
0012 501(B)	1307 SUBSTRUCTURE EXCAVATION COMMON	78.000	CY	21.00000	1638.00	8.00000	624.00	30.00000	2340.00
0013 501(D)	6353 UNCLASSIFIED BACKFILL	64.000	CY	21.00000	1344.00	12.00000	768.00	53.00000	3392.00
0014 503(A)	1312 PRESTRESSED CONCRETE BEAMS (TYPE III)	296.670	LF	169.50000	50285.57	171.00000	50730.57	195.00000	57850.65
0015 504(E)	1380 CONCRETE RAIL (TR1)	207.000	LF	64.00000	13248.00	70.00000	14490.00	66.00000	13662.00
0016 506(A)	1322 STRUCTURAL STEEL	1620.000	LB	7.60000	12312.00	3.65000	5913.00	4.25000	6885.00



OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 08/03/09

PAGE : 300 -5

TABULATION OF BIDS

CALL ORDER : 300  
 LETTING DATE : 07/23/09 10:30 A.M.

CONTRACT ID : 090486  
 DISTRICT : 08000

COUNTIES : PAWNEE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 3 ) 731394406 OBC, INC.		( 4 ) 731427175 K & R BUILDERS, INC.		( 5 ) 480531159 BEACHNER CONSTRUCTION CO., IN	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 509(A) 1326 CLASS AA CONCRETE	58.300	CY	560.00000	32648.00	515.00000	30024.50	645.50000	37632.65
0018 509(B) 1328 CLASS A CONCRETE	48.800	CY	550.00000	26840.00	575.00000	28060.00	645.50000	31500.40
0019 511(A) 1332 REINFORCING STEEL	20570.000	LB	1.18000	24272.60	0.75000	15427.50	0.85000	17484.50
0020 514(A) 6010 PILES, FURNISHED (HP 10X42)	82.000	LF	32.50000	2665.00	35.00000	2870.00	29.75000	2439.50
0021 514(A) 6011 PILES, FURNISHED (HP 12X53)	161.000	LF	41.00000	6601.00	47.00000	7567.00	40.50000	6520.50
0022 514(B) 6292 PILES, DRIVEN (HP 10X42)	82.000	LF	15.00000	1230.00	15.00000	1230.00	21.00000	1722.00
0023 514(B) 6294 PILES, DRIVEN (HP 12X53)	161.000	LF	15.00000	2415.00	15.00000	2415.00	23.00000	3703.00
0024 601(A-1)1353 TYPE I-A PLAIN RIPRAP	736.000	TON	34.00000	25024.00	32.50000	23920.00	33.00000	24288.00
0025 601(A-2)1355 TYPE I-A FILTER BLANKET	209.000	TON	29.65000	6196.85	28.50000	5956.50	32.00000	6688.00
0026 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000	LSUM	10500.00000	10500.00	6500.00000	6500.00	5200.00000	5200.00
0027 623(F) 6033 GUARD RAIL ANCHOR UNIT (TYPE II)	4.000	EA	1950.00000	7800.00	2050.00000	8200.00	1895.00000	7580.00
0028 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	1725.00000	1725.00	2250.00000	2250.00	1650.00000	1650.00
SECTION TOTALS			\$	226,745.02	\$	206,946.07	\$	230,538.20
SECTION 0003 NON-PARTICIPATING								
0029 504 6224 (PL)HANGERS	8.000	EA	50.00000	400.00	95.00000	760.00	70.00000	560.00
SECTION TOTALS			\$	400.00	\$	760.00	\$	560.00
SECTION 0004 STAKING								
0030 642 0098 STAKING	1.000	LSUM	4000.00000	4000.00	4300.00000	4300.00	4000.00000	4000.00
SECTION TOTALS			\$	4,000.00	\$	4,300.00	\$	4,000.00

TABULATION OF BIDS

CALL ORDER : 300  
 LETTING DATE : 07/23/09 10:30 A.M.

CONTRACT ID : 090486  
 DISTRICT : 08000

COUNTIES : PAWNEE

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	1000.00000	1000.00	4000.00000	4000.00	2000.00000	2000.00
(SP)SWPPP DOCUMENTATION AND MANAGEMENT								
0032 641	1399	1.000 LSUM	14000.00000	14000.00	17000.00000	17000.00	28150.00000	28150.00
MOBILIZATION								
SECTION TOTALS			\$	15,000.00	\$	21,000.00	\$	30,150.00
CONTRACT TOTALS			\$	345,170.77	\$	353,909.67	\$	400,751.50

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 08/03/09

PAGE : 320 -1

TABULATION OF BIDS

CALL ORDER : 320 CONTRACT ID : 090487  
 LETTING DATE : 07/23/09 10:30 A.M. DISTRICT : 03300  
 CONTRACT DESCRIPTION : CONTRACT TIME : 90 CALENDAR DAYS  
 SURFACING RURAL  
 COUNTY ROAD (EW-111): BEGIN 1.25 MILES EAST OF SH-18,  
 EXTEND EAST.  
 PROJECT LENGTH = 4.660 MILES

COUNTIES : POTTAWATOMIE

PROJECT(S) : STP-163C(230)CO

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 1,188,308.31	92.6770%	100.0000%
1	730731258	HASKELL LEMON CONST. CO.	\$ 1,282,204.22	100.0000%	107.9016%
2	731250477	MARKWELL PAVING COMPANY, INC.	\$ 1,339,806.98	104.4925%	112.7491%
3	730626847	THE CUMMINS CONSTRUCTION CO., INC.	\$ 1,489,230.27	116.1461%	125.3236%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	4936.810 TON	18.25000	90096.78	20.00000	98736.20	25.00000	123420.25
0002 407 0250	TACK COAT	3273.000 GAL	2.00000	6546.00	2.00000	6546.00	1.50000	4909.50
0003 411(S4) 5955	(SP)ASPHALT CONCRETE TYPE S4(PG 70-28 OK)	14854.000 TON	63.50000	943229.00	72.00000	1069488.00	70.00000	1039780.00
0004 420(A) 4242	FABRIC REINFORCEMENT	60881.330 SY	1.00000	60881.33	0.75000	45661.00	1.85000	112630.46
0005 850(A) 8110	SHEET ALUMINUM SIGNS	335.500 SF	15.00000	5032.50	13.00000	4361.50	13.00000	4361.50
0006 851(C) 8327	2 1/4" SQUARE TUBE POST	412.500 LF	12.80000	5280.00	7.00000	2887.50	6.50000	2681.25
0007 853 9030	DELINEATORS (TYPE 1, CODE 3)	16.000 EA	15.00000	240.00	22.00000	352.00	22.00000	352.00
0008 855(A) 8815	TRAFFIC STRIPE(PLASTIC) (THIN-LINE) (4" WIDE)	89526.000 LF	0.30000	26857.80	0.27000	24172.02	0.27000	24172.02
0009 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	5000.00000	5000.00	10000.00000	10000.00	7500.00000	7500.00
SECTION TOTALS				\$ 1,143,163.41		\$ 1,262,204.22		\$ 1,319,806.98

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 08/03/09

PAGE : 320 -2

TABULATION OF BIDS

CALL ORDER : 320  
 LETTING DATE : 07/23/09 10:30 A.M.

CONTRACT ID : 090487  
 DISTRICT : 03300

COUNTIES : POTTAWATOMIE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 730731258 HASKELL LEMON CONST. CO.		( 2 ) 731250477 MARKWELL PAVING COMPANY, INC.	
ITEM DESCRIPTION			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0002 CONSTRUCTION								
0010 641 1399	1.000	LSUM	45144.90000	45144.90	20000.00000	20000.00	20000.00000	20000.00
MOBILIZATION								
SECTION TOTALS			\$	45,144.90	\$	20,000.00	\$	20,000.00
CONTRACT TOTALS			\$	1,188,308.31	\$	1,282,204.22	\$	1,339,806.98

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 08/03/09

PAGE : 320 -3

TABULATION OF BIDS

CALL ORDER : 320  
 LETTING DATE : 07/23/09 10:30 A.M.

CONTRACT ID : 090487  
 DISTRICT : 03300

COUNTIES : POTTAWATOMIE

SET-ASIDE :

		( 3 ) 730626847	( )	( )
		THE CUMMINS CONSTRUCTION CO.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY				
0001 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	4936.810 TON	30.50000	150572.71
0002 407 0250	TACK COAT	3273.000 GAL	3.40000	11128.20
0003 411(S4) 5955	(SP) ASPHALT CONCRETE TYPE S4 (PG 70-28 OK)	14854.000 TON	77.80000	1155641.20
0004 420(A) 4242	FABRIC REINFORCEMENT	60881.330 SY	1.40000	85233.86
0005 850(A) 8110	SHEET ALUMINUM SIGNS	335.500 SF	12.50000	4193.75
0006 851(C) 8327	2 1/4" SQUARE TUBE POST	412.500 LF	6.25000	2578.13
0007 853 9030	DELINEATORS (TYPE 1, CODE 3)	16.000 EA	21.90000	350.40
0008 855(A) 8815	TRAFFIC STRIPE (PLASTIC) (THIN-LINE) (4" WIDE)	89526.000 LF	0.27000	24172.02
0009 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	5500.00000	5500.00
SECTION TOTALS			\$ 1,439,370.27	\$
SECTION 0002 CONSTRUCTION				
0010 641 1399	MOBILIZATION	1.000 LSUM	49860.00000	49860.00
SECTION TOTALS			\$ 49,860.00	\$
CONTRACT TOTALS			\$ 1,489,230.27	\$ 0.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 08/03/09

PAGE : 330 -1

TABULATION OF BIDS

CALL ORDER : 330  
 LETTING DATE : 07/23/09 10:30 A.M.  
 CONTRACT DESCRIPTION : SAFETY IMPROVEMENT (RUMBLE STRIP)  
 US-69/US-70/US-259: AT VARIOUS LOCATIONS IN DIVISION II.

CONTRACT ID : 090500  
 DISTRICT : 02000  
 CONTRACT TIME : 90 CALENDAR DAYS  
 RURAL

COUNTIES : BRYAN  
 MCCURTAIN  
 LEFLORE  
 OTHERS

PROJECT(S) : HSIPIY-161B(225)TR

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 321,281.60	102.6204%	100.0000%
1	730960939	MIDSTATE TRAFFIC CONTROL, INC.	\$ 313,077.80	100.0000%	97.4465%
2	731213020	ACTION SAFETY SUPPLY CO.	\$ 372,000.00	118.8203%	115.7863%
3	330349226	PENHALL COMPANY	\$ 512,677.92	163.7542%	159.5728%
4	251584843	SURFACE PREPARATION TECHNOLOGIES, INC.	\$ 516,311.52	164.9148%	160.7037%
5	411639360	DIAMOND SURFACE, INC.	\$ 1,095,092.76	349.7829%	340.8514%

  

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 TRAFFIC									
0001 413(A) 4861	RUMBLE STRIP-METHOD AC-CON	795696.000	LF	0.10000	79569.60	0.05000	39784.80	55698.72	
0002 413(B) 4862	RUMBLE STRIP-METHOD AC-CYC (GROUP)	24.000	EAGP	300.00000	7200.00	500.00000	12000.00	14400.00	
0003 413(D) 4868	(SP)RUMBLE STRIP-METHOD PCC-CON	787248.000	LF	0.25000	196812.00	0.25000	196812.00	188939.52	
0004 876(C) 8482	(PL)TRUCK MOUNTED ATTENUATOR	90.000	SD	15.00000	1350.00	10.00000	900.00	270.00	
0005 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	20000.00000	20000.00	20000.00000	20000.00	89501.76000	
0006 880(L) 8911	TRAFFIC SURVEILLANCE, POLICE	50.000	hour	55.00000	2750.00	60.00000	3000.00	3500.00	
0007 882(B) 8306	PORT.CHANGEABLE MESSAGE SIGN	180.000	SD	20.00000	3600.00	5.00000	900.00	540.00	
SECTION TOTALS				\$	311,281.60	\$	273,396.80	\$	352,850.00
SECTION 0002 MOBILIZATION									
0008 641 1552	MOBILIZATION	1.000	LSUM	10000.00000	10000.00	39681.00000	39681.00	19150.00000	
SECTION TOTALS				\$	10,000.00	\$	39,681.00	\$	19,150.00
CONTRACT TOTALS				\$	321,281.60	\$	313,077.80	\$	372,000.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 08/03/09

PAGE : 330 -2

TABULATION OF BIDS

CALL ORDER : 330  
 LETTING DATE : 07/23/09 10:30 A.M.

CONTRACT ID : 090500  
 DISTRICT : 02000

COUNTIES : BRYAN  
 MCCURTAIN

LEFLORE  
 OTHERS

SET-ASIDE :

		( 3 ) 330349226		( 4 ) 251584843		( 5 ) 411639360			
		PENHALL COMPANY		SURFACE PREPARATION TECHNOLO		DIAMOND SURFACE, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 TRAFFIC									
0001 413(A) 4861	RUMBLE STRIP-METHOD AC-CON	795696.000	LF	0.12000	95483.52	0.05000	39784.80	0.31000	246665.76
0002 413(B) 4862	RUMBLE STRIP-METHOD AC-CYC (GROUP)	24.000	EAGP	750.00000	18000.00	50.00000	1200.00	3500.00000	84000.00
0003 413(D) 4868	(SP) RUMBLE STRIP-METHOD PCC-CON	787248.000	LF	0.30000	236174.40	0.39000	307026.72	0.25000	196812.00
0004 876(C) 8482	(PL) TRUCK MOUNTED ATTENUATOR	90.000	SD	1.00000	90.00	50.00000	4500.00	680.00000	61200.00
0005 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	110000.00000	110000.00	90000.00000	90000.00	80165.00000	80165.00
0006 880(L) 8911	TRAFFIC SURVEILLANCE, POLICE	50.000	HOUR	55.00000	2750.00	50.00000	2500.00	105.00000	5250.00
0007 882(B) 8306	PORT.CHANGEABLE MESSAGE SIGN	180.000	SD	1.00000	180.00	35.00000	6300.00	1575.00000	283500.00
SECTION TOTALS				\$	462,677.92	\$	451,311.52	\$	957,592.76
SECTION 0002 MOBILIZATION									
0008 641 1552	MOBILIZATION	1.000	LSUM	50000.00000	50000.00	65000.00000	65000.00	137500.00000	137500.00
SECTION TOTALS				\$	50,000.00	\$	65,000.00	\$	137,500.00
CONTRACT TOTALS				\$	512,677.92	\$	516,311.52	\$	1,095,092.76

TABULATION OF BIDS

CALL ORDER : 360 CONTRACT ID : 090382  
 LETTING DATE : 07/23/09 10:30 A.M. DISTRICT : 01200  
 CONTRACT DESCRIPTION : CONTRACT TIME : 120 CALENDAR DAYS  
 BRIDGE AND APPROACHES RURAL  
 COUNTY ROAD (NS-467): OVER PRAIRIE CREEK,  
 1.5 MILES SOUTH OF ASKINS.  
 PROJECT LENGTH = 0.188 MILES

COUNTIES : SEQUOYAH

PROJECT(S) : BRO-STIM(193)CO

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 520,058.00	156.6699%	100.0000%
1	202558015	-- C-GAWF CONSTRUCTION, INC.	\$ 331,945.00	100.0000%	63.8285%
2	470485715	-- WITTWER CONST. CO., INC.	\$ 375,950.00	113.2567%	72.2900%
3	731394406	-- OBC, INC.	\$ 390,562.30	117.6587%	75.0998%
4	262556009	-- REDLANDS CONTRACTING, LLC	\$ 399,995.00	120.5004%	76.9135%
5	205513104	-- DTEC SERVICES, LLC	\$ 440,097.00	132.5813%	84.6246%
6	202096326	-- B & B CONSTRUCTION SERVICE J.T., INC.	\$ 441,946.20	133.1384%	84.9802%
7	710857556	-- STEVE BEAM CONSTRUCTION, INC.	\$ 472,846.07	142.4471%	90.9218%
8	205613879	-- K & K CONTRACTING, INC.	\$ 481,893.34	145.1726%	92.6615%
9	202912267	-- SCHIRALLI CONSTRUCTION CORP.	\$ 490,032.75	147.6247%	94.2266%
10	208746250	-- GLOVER & ASSOCIATES, INC.	\$ 507,332.99	152.8365%	97.5532%
11	731557599A	-- PLAINS BR. CONT. & TREAS CONST.(JV)	\$ 508,669.98	153.2392%	97.8102%

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	3500.00000	3500.00	10000.00000
0002 202(G)	0185 EARTHWORK	1.000	LSUM	33000.00000	33000.00	37500.00000	37500.00	25000.00000
0003 223	2801 TEMPORARY SILT FENCE	2000.000	LF	5.00000	10000.00	1.75000	3500.00	3.00000
0004 227	0100 TEMPORARY SILT DIKE	200.000	LF	8.00000	1600.00	6.00000	1200.00	8.00000
0005 230(A)	2806 SOLID SLAB SODDING	7330.000	SY	3.00000	21990.00	2.00000	14660.00	2.50000
0006 233(A)	2817 VEGETATIVE MULCHING	5.000	AC	1000.00000	5000.00	250.00000	1250.00	220.00000



OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 08/03/09

PAGE : 360 -2

TABULATION OF BIDS

CALL ORDER : 360  
 LETTING DATE : 07/23/09 10:30 A.M.

CONTRACT ID : 090382  
 DISTRICT : 01200

COUNTIES : SEQUOYAH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 202558015 C-GAWF CONSTRUCTION, INC.		( 2 ) 470485715 WITTWER CONST. CO., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0007 303 0192 AGGREGATE BASE	461.000	CY	40.00000	18440.00	37.50000	17287.50	45.00000	20745.00
0008 403(E) 0225 TRAFFIC BOUND SURFACE COURSE TYPE E	10.000	TON	50.00000	500.00	50.00000	500.00	25.00000	250.00
0009 407 0250 TACK COAT	161.000	GAL	4.00000	644.00	5.00000	805.00	5.50000	885.50
0010 408 5774 PRIME COAT	1263.000	GAL	5.00000	6315.00	5.75000	7262.25	1.00000	1263.00
0011 411(S3) 5945 (SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	547.000	TON	80.00000	43760.00	75.00000	41025.00	80.00000	43760.00
0012 411(S4) 5960 (SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	423.000	TON	85.00000	35955.00	75.00000	31725.00	85.00000	35955.00
0013 509(D) 0325 CLASS C CONCRETE	5.000	CY	300.00000	1500.00	200.00000	1000.00	230.00000	1150.00
0014 613(D) 0689 18" CORR. GALV. STEEL PIPE	40.000	LF	30.00000	1200.00	25.00000	1000.00	30.00000	1200.00
0015 613(D) 0690 24" CORR. GALV. STEEL PIPE	54.000	LF	30.00000	1620.00	30.00000	1620.00	35.00000	1890.00
0016 613(M) 5726 18" PREFAB. CULVERT END SECTION, ROUND	2.000	EA	350.00000	700.00	225.00000	450.00	325.00000	650.00
0017 613(M) 5730 24" PREFAB. CULVERT END SECTION, ROUND	4.000	EA	400.00000	1600.00	250.00000	1000.00	425.00000	1700.00
0018 619(B) 4728 REMOVAL OF ASPHALT PAVEMENT	1112.000	SY	4.00000	4448.00	2.00000	2224.00	5.00000	5560.00
0019 619(C) 0924 SAWING PAVEMENT	40.000	LF	10.00000	400.00	5.00000	200.00	10.00000	400.00
0020 629(A) 4958 MAILBOX INSTALLATION-SINGLE	1.000	EA	120.00000	120.00	100.00000	100.00	100.00000	100.00
0021 629(B) 4959 MAILBOX INSTALLATION-MULTIPLE	1.000	EA	220.00000	220.00	250.00000	250.00	125.00000	125.00
0022 629(D) 4961 REMOVAL OF MAILBOX INSTALLATION	2.000	EA	25.00000	50.00	25.00000	50.00	25.00000	50.00
0023 855(A) 8815 TRAFFIC STRIPE (PLASTIC) (THIN-LINE) (4" WIDE)	4400.000	LF	1.00000	4400.00	0.90000	3960.00	1.00000	4400.00
SECTION TOTALS			\$	198,462.00	\$	172,068.75	\$	182,108.50

TABULATION OF BIDS

CALL ORDER : 360  
 LETTING DATE : 07/23/09 10:30 A.M.

CONTRACT ID : 090382  
 DISTRICT : 01200

COUNTIES : SEQUOYAH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 202558015 C-GAWF CONSTRUCTION, INC.		( 2 ) 470485715 WITTWER CONST. CO., INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0002 BRIDGE 'A'							
0024 202(A) 1301 UNCLASSIFIED EXCAVATION	1100.000 CY	15.00000	16500.00	5.75000	6325.00	4.00000	4400.00
0025 501(A) 1306 STRUCTURAL EXCAVATION UNCLASSIFIED	187.000 CY	15.00000	2805.00	8.75000	1636.25	30.00000	5610.00
0026 509(B) 1328 CLASS A CONCRETE	330.000 CY	525.00000	173250.00	250.00000	82500.00	315.00000	103950.00
0027 511(A) 1332 REINFORCING STEEL	67000.000 LB	1.25000	83750.00	0.58000	38860.00	0.65000	43550.00
0028 601(A-1)1353 TYPE I-A PLAIN RIPRAP	147.000 TON	28.00000	4116.00	35.00000	5145.00	42.00000	6174.00
0029 601(A-2)1355 TYPE I-A FILTER BLANKET	47.000 TON	25.00000	1175.00	30.00000	1410.00	38.00000	1786.00
0030 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	2000.00000	2000.00	5000.00000	5000.00	3000.00000	3000.00
0031 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	5000.00000	5000.00	3000.00000	3000.00	2000.00000	2000.00
SECTION TOTALS		\$	288,596.00	\$	143,876.25	\$	170,470.00
SECTION 0003 STAKING							
0032 642 0098 STAKING	1.000 LSUM	4000.00000	4000.00	3250.00000	3250.00	3300.00000	3300.00
SECTION TOTALS		\$	4,000.00	\$	3,250.00	\$	3,300.00
SECTION 0004 CONSTRUCTION							
0033 220 2800 (SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000 LSUM	4000.00000	4000.00	3000.00000	3000.00	3000.00000	3000.00
0034 641 1399 MOBILIZATION	1.000 LSUM	25000.00000	25000.00	9750.00000	9750.00	17071.50000	17071.50
SECTION TOTALS		\$	29,000.00	\$	12,750.00	\$	20,071.50
CONTRACT TOTALS		\$	520,058.00	\$	331,945.00	\$	375,950.00

TABULATION OF BIDS

CALL ORDER : 360  
 LETTING DATE : 07/23/09 10:30 A.M.

CONTRACT ID : 090382  
 DISTRICT : 01200

COUNTIES : SEQUOYAH

SET-ASIDE :

				( 3 ) 731394406			( 4 ) 262556009			( 5 ) 205513104
				OBC, INC.			REDLANDS CONTRACTING, LLC			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	14420.00000	14420.00	20000.00000	20000.00	13000.00000	13000.00	
0002 202(G)	0185 EARTHWORK	1.000	LSUM	36000.00000	36000.00	45000.00000	45000.00	20000.00000	20000.00	
0003 223	2801 TEMPORARY SILT FENCE	2000.000	LF	2.00000	4000.00	2.00000	4000.00	2.50000	5000.00	
0004 227	0100 TEMPORARY SILT DIKE	200.000	LF	7.15000	1430.00	5.00000	1000.00	7.00000	1400.00	
0005 230(A)	2806 SOLID SLAB SODDING	7330.000	SY	1.80000	13194.00	1.75000	12827.50	2.50000	18325.00	
0006 233(A)	2817 VEGETATIVE MULCHING	5.000	AC	360.00000	1800.00	450.00000	2250.00	600.00000	3000.00	
0007 303	0192 AGGREGATE BASE	461.000	CY	38.50000	17748.50	34.50000	15904.50	30.00000	13830.00	
0008 403(E)	0225 TRAFFIC BOUND SURFACE COURSE TYPE E	10.000	TON	18.25000	182.50	100.00000	1000.00	30.00000	300.00	
0009 407	0250 TACK COAT	161.000	GAL	4.80000	772.80	5.00000	805.00	3.00000	483.00	
0010 408	5774 PRIME COAT	1263.000	GAL	5.40000	6820.20	6.00000	7578.00	7.00000	8841.00	
0011 411(S3)	5945 (SP) ASPHALT CONCRETE TYPE S3 (PG 64-22 OK)	547.000	TON	70.70000	38672.90	75.00000	41025.00	115.00000	62905.00	
0012 411(S4)	5960 (SP) ASPHALT CONCRETE TYPE S4 (PG 64-22 OK)	423.000	TON	73.00000	30879.00	75.00000	31725.00	121.00000	51183.00	
0013 509(D)	0325 CLASS C CONCRETE	5.000	CY	200.00000	1000.00	300.00000	1500.00	200.00000	1000.00	
0014 613(D)	0689 18" CORR. GALV. STEEL PIPE	40.000	LF	21.25000	850.00	20.00000	800.00	20.00000	800.00	
0015 613(D)	0690 24" CORR. GALV. STEEL PIPE	54.000	LF	24.75000	1336.50	30.00000	1620.00	25.00000	1350.00	
0016 613(M)	5726 18" PREFAB. CULVERT END SECTION, ROUND	2.000	EA	260.00000	520.00	1000.00000	2000.00	200.00000	400.00	
0017 613(M)	5730 24" PREFAB. CULVERT END SECTION, ROUND	4.000	EA	305.00000	1220.00	1000.00000	4000.00	250.00000	1000.00	

TABULATION OF BIDS

CALL ORDER : 360  
 LETTING DATE : 07/23/09 10:30 A.M.

CONTRACT ID : 090382  
 DISTRICT : 01200

COUNTIES : SEQUOYAH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 3 ) 731394406 OBC, INC.		( 4 ) 262556009 REDLANDS CONTRACTING, LLC		( 5 ) 205513104 DTEC SERVICES, LLC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 619(B) 4728 REMOVAL OF ASPHALT PAVEMENT	1112.000	SY	3.10000	3447.20	2.00000	2224.00	15.00000	16680.00
0019 619(C) 0924 SAWING PAVEMENT	40.000	LF	4.10000	164.00	3.00000	120.00	15.00000	600.00
0020 629(A) 4958 MAILBOX INSTALLATION-SINGLE	1.000	EA	87.50000	87.50	70.00000	70.00	130.00000	130.00
0021 629(B) 4959 MAILBOX INSTALLATION-MULTIPLE	1.000	EA	200.00000	200.00	110.00000	110.00	200.00000	200.00
0022 629(D) 4961 REMOVAL OF MAILBOX INSTALLATION	2.000	EA	21.00000	42.00	11.00000	22.00	20.00000	40.00
0023 855(A) 8815 TRAFFIC STRIPE (PLASTIC) (THIN-LINE) (4" WIDE)	4400.000	LF	0.72000	3168.00	0.72000	3168.00	0.80000	3520.00
SECTION TOTALS			\$	177,955.10	\$	198,749.00	\$	223,987.00
SECTION 0002 BRIDGE 'A'								
0024 202(A) 1301 UNCLASSIFIED EXCAVATION	1100.000	CY	10.25000	11275.00	8.00000	8800.00	10.00000	11000.00
0025 501(A) 1306 STRUCTURAL EXCAVATION UNCLASSIFIED	187.000	CY	15.50000	2898.50	20.00000	3740.00	20.00000	3740.00
0026 509(B) 1328 CLASS A CONCRETE	330.000	CY	350.00000	115500.00	280.00000	92400.00	295.00000	97350.00
0027 511(A) 1332 REINFORCING STEEL	67000.000	LB	0.85000	56950.00	0.70000	46900.00	0.70000	46900.00
0028 601(A-1)1353 TYPE I-A PLAIN RIPRAP	147.000	TON	27.35000	4020.45	30.00000	4410.00	30.00000	4410.00
0029 601(A-2)1355 TYPE I-A FILTER BLANKET	47.000	TON	24.75000	1163.25	28.00000	1316.00	30.00000	1410.00
0030 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000	LSUM	3000.00000	3000.00	2800.00000	2800.00	4000.00000	4000.00
0031 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	2800.00000	2800.00	1880.00000	1880.00	1800.00000	1800.00
SECTION TOTALS			\$	197,607.20	\$	162,246.00	\$	170,610.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 08/03/09

PAGE : 360 -6

TABULATION OF BIDS

CALL ORDER : 360  
 LETTING DATE : 07/23/09 10:30 A.M.

CONTRACT ID : 090382  
 DISTRICT : 01200

COUNTIES : SEQUOYAH

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY		( 3 ) 731394406 OBC, INC.	UNIT PRICE	AMOUNT	( 4 ) 262556009 REDLANDS CONTRACTING, LLC	UNIT PRICE	AMOUNT	( 5 ) 205513104 DTEC SERVICES, LLC	UNIT PRICE	AMOUNT
SECTION 0003 STAKING												
0032	642 0098	1.000	LSUM		4000.00000	4000.00		6500.00000	6500.00		4500.00000	4500.00
	STAKING											
	SECTION TOTALS				\$	4,000.00		\$	6,500.00		\$	4,500.00
SECTION 0004 CONSTRUCTION												
0033	220 2800	1.000	LSUM		1000.00000	1000.00		2500.00000	2500.00		4000.00000	4000.00
	(SP)SWPPP DOCUMENTATION AND MANAGEMENT											
0034	641 1399	1.000	LSUM		10000.00000	10000.00		30000.00000	30000.00		37000.00000	37000.00
	MOBILIZATION											
	SECTION TOTALS				\$	11,000.00		\$	32,500.00		\$	41,000.00
CONTRACT TOTALS					\$	390,562.30		\$	399,995.00		\$	440,097.00

TABULATION OF BIDS

CALL ORDER : 360  
 LETTING DATE : 07/23/09 10:30 A.M.

CONTRACT ID : 090382  
 DISTRICT : 01200

COUNTIES : SEQUOYAH

SET-ASIDE :

		( 6 ) 202096326		( 7 ) 710857556		( 8 ) 205613879			
		B & B CONSTRUCTION SERVICE J		STEVE BEAM CONSTRUCTION, INC		K & K CONTRACTING, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ROADWAY									
0001 201	0102 CLEARING AND GRUBBING	1.000	LSUM	8000.00000	8000.00	6000.00000	6000.00	9500.00000	9500.00
0002 202(G)	0185 EARTHWORK	1.000	LSUM	22100.00000	22100.00	83920.00000	83920.00	45000.00000	45000.00
0003 223	2801 TEMPORARY SILT FENCE	2000.000	LF	1.25000	2500.00	1.95000	3900.00	2.00000	4000.00
0004 227	0100 TEMPORARY SILT DIKE	200.000	LF	4.50000	900.00	6.95000	1390.00	7.00000	1400.00
0005 230(A)	2806 SOLID SLAB SODDING	7330.000	SY	1.90000	13927.00	1.75000	12827.50	2.23000	16345.90
0006 233(A)	2817 VEGETATIVE MULCHING	5.000	AC	880.00000	4400.00	350.00000	1750.00	385.00000	1925.00
0007 303	0192 AGGREGATE BASE	461.000	CY	48.70000	22450.70	47.00000	21667.00	31.50000	14521.50
0008 403(E)	0225 TRAFFIC BOUND SURFACE COURSE TYPE E	10.000	TON	53.00000	530.00	47.00000	470.00	21.25000	212.50
0009 407	0250 TACK COAT	161.000	GAL	5.00000	805.00	4.65000	748.65	3.50000	563.50
0010 408	5774 PRIME COAT	1263.000	GAL	5.50000	6946.50	5.25000	6630.75	8.00000	10104.00
0011 411(S3)	5945 (SP) ASPHALT CONCRETE TYPE S3 (PG 64-22 OK)	547.000	TON	72.00000	39384.00	68.63000	37540.61	135.25000	73981.75
0012 411(S4)	5960 (SP) ASPHALT CONCRETE TYPE S4 (PG 64-22 OK)	423.000	TON	76.00000	32148.00	70.88000	29982.24	142.00000	60066.00
0013 509(D)	0325 CLASS C CONCRETE	5.000	CY	325.00000	1625.00	500.00000	2500.00	294.51000	1472.55
0014 613(D)	0689 18" CORR. GALV. STEEL PIPE	40.000	LF	30.00000	1200.00	27.28000	1091.20	24.00000	960.00
0015 613(D)	0690 24" CORR. GALV. STEEL PIPE	54.000	LF	25.00000	1350.00	36.78000	1986.12	30.00000	1620.00
0016 613(M)	5726 18" PREFAB. CULVERT END SECTION, ROUND	2.000	EA	400.00000	800.00	240.00000	480.00	288.68000	577.36
0017 613(M)	5730 24" PREFAB. CULVERT END SECTION, ROUND	4.000	EA	400.00000	1600.00	300.00000	1200.00	452.49000	1809.96

TABULATION OF BIDS

CALL ORDER : 360  
 LETTING DATE : 07/23/09 10:30 A.M.

CONTRACT ID : 090382  
 DISTRICT : 01200

COUNTIES : SEQUOYAH

SET-ASIDE :

		( 6 ) 202096326		( 7 ) 710857556		( 8 ) 205613879		
		B & B CONSTRUCTION SERVICE J		STEVE BEAM CONSTRUCTION, INC		K & K CONTRACTING, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT	1112.000 SY	4.00000	4448.00	1.50000	1668.00	3.13000	3480.56
0019 619(C) 0924	SAWING PAVEMENT	40.000 LF	8.00000	320.00	4.00000	160.00	2.00000	80.00
0020 629(A) 4958	MAILBOX INSTALLATION-SINGLE	1.000 EA	110.00000	110.00	65.00000	65.00	108.38000	108.38
0021 629(B) 4959	MAILBOX INSTALLATION-MULTIPLE	1.000 EA	220.00000	220.00	100.00000	100.00	248.63000	248.63
0022 629(D) 4961	REMOVAL OF MAILBOX INSTALLATION	2.000 EA	40.00000	80.00	10.00000	20.00	25.00000	50.00
0023 855(A) 8815	TRAFFIC STRIPE (PLASTIC) (THIN-LINE) (4" WIDE)	4400.000 LF	0.90000	3960.00	0.66000	2904.00	0.89000	3916.00
SECTION TOTALS			\$	169,804.20	\$	219,001.07	\$	251,943.59
SECTION 0002 BRIDGE 'A'								
0024 202(A) 1301	UNCLASSIFIED EXCAVATION	1100.000 CY	14.00000	15400.00	7.50000	8250.00	9.50000	10450.00
0025 501(A) 1306	STRUCTURAL EXCAVATION UNCLASSIFIED	187.000 CY	14.00000	2618.00	45.00000	8415.00	12.75000	2384.25
0026 509(B) 1328	CLASS A CONCRETE	330.000 CY	505.00000	166650.00	400.00000	132000.00	335.65000	110764.50
0027 511(A) 1332	REINFORCING STEEL	67000.000 LB	0.80000	53600.00	0.90000	60300.00	0.90000	60300.00
0028 601(A-1)1353	TYPE I-A PLAIN RIPRAP	147.000 TON	19.00000	2793.00	20.00000	2940.00	25.00000	3675.00
0029 601(A-2)1355	TYPE I-A FILTER BLANKET	47.000 TON	23.00000	1081.00	20.00000	940.00	23.00000	1081.00
0030 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	2000.00000	2000.00	6000.00000	6000.00	3500.00000	3500.00
0031 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	3000.00000	3000.00	2000.00000	2000.00	2295.00000	2295.00
SECTION TOTALS			\$	247,142.00	\$	220,845.00	\$	194,449.75

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 08/03/09

PAGE : 360 -9

TABULATION OF BIDS

CALL ORDER : 360  
 LETTING DATE : 07/23/09 10:30 A.M.

CONTRACT ID : 090382  
 DISTRICT : 01200

COUNTIES : SEQUOYAH

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY		( 6 ) 202096326 B & B CONSTRUCTION SERVICE J	( 7 ) 710857556 STEVE BEAM CONSTRUCTION, INC	( 8 ) 205613879 K & K CONTRACTING, INC.			
ITEM DESCRIPTION				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0003 STAKING									
0032	642 0098	1.000	LSUM	3500.00000	3500.00	3000.00000	3000.00	3500.00000	3500.00
STAKING									
SECTION TOTALS				\$	3,500.00	\$	3,000.00	\$	3,500.00
SECTION 0004 CONSTRUCTION									
0033	220 2800	1.000	LSUM	2500.00000	2500.00	4000.00000	4000.00	2000.00000	2000.00
(SP)SWPPP DOCUMENTATION AND MANAGEMENT									
0034	641 1399	1.000	LSUM	19000.00000	19000.00	26000.00000	26000.00	30000.00000	30000.00
MOBILIZATION									
SECTION TOTALS				\$	21,500.00	\$	30,000.00	\$	32,000.00
CONTRACT TOTALS				\$	441,946.20	\$	472,846.07	\$	481,893.34



TABULATION OF BIDS

CALL ORDER : 360  
 LETTING DATE : 07/23/09 10:30 A.M.

CONTRACT ID : 090382  
 DISTRICT : 01200

COUNTIES : SEQUOYAH

SET-ASIDE :

		( 9 ) 202912267		( 10 ) 208746250		( 11 ) 731557599A			
		SCHIRALLI CONSTRUCTION CORP.		GLOVER & ASSOCIATES, INC.		PLAINS BR. CONT. & TREAS CONS			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ROADWAY									
0001 201	0102 CLEARING AND GRUBBING	1.000	LSUM	3350.00000	3350.00	31000.00000	31000.00	10005.00000	10005.00
0002 202(G)	0185 EARTHWORK	1.000	LSUM	62000.00000	62000.00	60000.00000	60000.00	48284.19000	48284.19
0003 223	2801 TEMPORARY SILT FENCE	2000.000	LF	0.57000	1140.00	2.15000	4300.00	0.58000	1160.00
0004 227	0100 TEMPORARY SILT DIKE	200.000	LF	5.20000	1040.00	7.65000	1530.00	5.18000	1036.00
0005 230(A)	2806 SOLID SLAB SODDING	7330.000	SY	1.86000	13633.80	2.08000	15246.40	1.86000	13633.80
0006 233(A)	2817 VEGETATIVE MULCHING	5.000	AC	920.00000	4600.00	385.00000	1925.00	920.00000	4600.00
0007 303	0192 AGGREGATE BASE	461.000	CY	45.00000	20745.00	48.00000	22128.00	67.50000	31117.50
0008 403(E)	0225 TRAFFIC BOUND SURFACE COURSE TYPE E	10.000	TON	40.00000	400.00	94.00000	940.00	29.15000	291.50
0009 407	0250 TACK COAT	161.000	GAL	3.45000	555.45	3.65000	587.65	5.39000	867.79
0010 408	5774 PRIME COAT	1263.000	GAL	8.00000	10104.00	1.00000	1263.00	6.04000	7628.52
0011 411(S3)	5945 (SP) ASPHALT CONCRETE TYPE S3 (PG 64-22 OK)	547.000	TON	132.00000	72204.00	90.00000	49230.00	78.93000	43174.71
0012 411(S4)	5960 (SP) ASPHALT CONCRETE TYPE S4 (PG 64-22 OK)	423.000	TON	140.00000	59220.00	94.50000	39973.50	81.51000	34478.73
0013 509(D)	0325 CLASS C CONCRETE	5.000	CY	260.00000	1300.00	330.00000	1650.00	490.55000	2452.75
0014 613(D)	0689 18" CORR. GALV. STEEL PIPE	40.000	LF	33.00000	1320.00	33.73000	1349.20	22.58000	903.20
0015 613(D)	0690 24" CORR. GALV. STEEL PIPE	54.000	LF	48.00000	2592.00	32.27000	1742.58	29.96000	1617.84
0016 613(M)	5726 18" PREFAB. CULVERT END SECTION, ROUND	2.000	EA	550.00000	1100.00	545.44000	1090.88	262.29000	524.58
0017 613(M)	5730 24" PREFAB. CULVERT END SECTION, ROUND	4.000	EA	600.00000	2400.00	384.65000	1538.60	312.20000	1248.80

TABULATION OF BIDS

CALL ORDER : 360  
 LETTING DATE : 07/23/09 10:30 A.M.

CONTRACT ID : 090382  
 DISTRICT : 01200

COUNTIES : SEQUOYAH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	SY	( 9 ) 202912267 SCHIRALLI CONSTRUCTION CORP.		( 10 ) 208746250 GLOVER & ASSOCIATES, INC.		( 11 ) 731557599A PLAINS BR. CONT. & TREAS CONS	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 619(B) 4728 REMOVAL OF ASPHALT PAVEMENT	1112.000	SY	7.00000	7784.00	3.20000	3558.40	4.89000	5437.68
0019 619(C) 0924 SAWING PAVEMENT	40.000	LF	5.80000	232.00	10.95000	438.00	5.18000	207.20
0020 629(A) 4958 MAILBOX INSTALLATION-SINGLE	1.000	EA	98.00000	98.00	71.50000	71.50	74.75000	74.75
0021 629(B) 4959 MAILBOX INSTALLATION-MULTIPLE	1.000	EA	224.00000	224.00	110.00000	110.00	115.00000	115.00
0022 629(D) 4961 REMOVAL OF MAILBOX INSTALLATION	2.000	EA	23.00000	46.00	11.00000	22.00	11.50000	23.00
0023 855(A) 8815 TRAFFIC STRIPE (PLASTIC) (THIN-LINE) (4" WIDE)	4400.000	LF	0.80000	3520.00	0.73000	3212.00	0.76000	3344.00
SECTION TOTALS			\$	269,608.25	\$	242,906.71	\$	212,226.54
SECTION 0002 BRIDGE 'A'								
0024 202(A) 1301 UNCLASSIFIED EXCAVATION	1100.000	CY	7.10000	7810.00	18.61000	20471.00	8.34000	9174.00
0025 501(A) 1306 STRUCTURAL EXCAVATION UNCLASSIFIED	187.000	CY	15.50000	2898.50	36.00000	6732.00	15.18000	2838.66
0026 509(B) 1328 CLASS A CONCRETE	330.000	CY	325.00000	107250.00	429.00000	141570.00	494.29000	163115.70
0027 511(A) 1332 REINFORCING STEEL	67000.000	LB	0.65000	43550.00	0.61000	40870.00	0.81000	54270.00
0028 601(A-1)1353 TYPE I-A PLAIN RIPRAP	147.000	TON	33.00000	4851.00	40.00000	5880.00	36.87000	5419.89
0029 601(A-2)1355 TYPE I-A FILTER BLANKET	47.000	TON	45.00000	2115.00	46.24000	2173.28	34.37000	1615.39
0030 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000	LSUM	5300.00000	5300.00	7900.00000	7900.00	4312.50000	4312.50
0031 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	2900.00000	2900.00	1980.00000	1980.00	2070.00000	2070.00
SECTION TOTALS			\$	176,674.50	\$	227,576.28	\$	242,816.14

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 08/03/09

PAGE : 360 -12

TABULATION OF BIDS

CALL ORDER : 360  
 LETTING DATE : 07/23/09 10:30 A.M.

CONTRACT ID : 090382  
 DISTRICT : 01200

COUNTIES : SEQUOYAH

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY		( 9 ) 202912267 SCHIRALLI CONSTRUCTION CORP.	UNIT PRICE	AMOUNT	( 10 ) 208746250 GLOVER & ASSOCIATES, INC.	UNIT PRICE	AMOUNT	( 11 ) 731557599A PLAINS BR. CONT. & TREAS CONS	UNIT PRICE	AMOUNT
SECTION 0003 STAKING												
0032	642 0098	1.000	LSUM	3450.00000		3450.00	3850.00000		3850.00	8625.00000		8625.00
	STAKING											
	SECTION TOTALS			\$		3,450.00	\$		3,850.00	\$		8,625.00
SECTION 0004 CONSTRUCTION												
0033	220 2800	1.000	LSUM	5700.00000		5700.00	1000.00000		1000.00	4600.00000		4600.00
	(SP)SWPPP DOCUMENTATION AND MANAGEMENT											
0034	641 1399	1.000	LSUM	34600.00000		34600.00	32000.00000		32000.00	40402.30000		40402.30
	MOBILIZATION											
	SECTION TOTALS			\$		40,300.00	\$		33,000.00	\$		45,002.30
CONTRACT TOTALS				\$		490,032.75	\$		507,332.99	\$		508,669.98

TABULATION OF BIDS

CALL ORDER : 380 CONTRACT ID : 090465  
 LETTING DATE : 07/23/09 10:30 A.M. DISTRICT : 01200  
 CONTRACT DESCRIPTION : CONTRACT TIME : 60 CALENDAR DAYS  
 SAFETY IMPROVEMENT (CABLE BARRIER) RURAL  
 I-40: BEGIN AT MILEPOST 293 AND EXTEND EAST.

COUNTIES : SEQUOYAH

PROJECT(S) : IMG-0040-6(353)293TR

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 738,032.00	128.4402%	100.0000%
1	730960939	MIDSTATE TRAFFIC CONTROL, INC.	\$ 574,611.20	100.0000%	77.8572%
2	431012298	COLLINS & HERMANN, INC.	\$ 593,727.61	103.3268%	80.4474%
3	731213020	ACTION SAFETY SUPPLY CO.	\$ 622,000.00	108.2471%	84.2782%
4	731270093	FULSOM CONSTRUCTION COMPANY., INC.	\$ 665,863.20	115.8807%	90.2215%
5	262556009	REDLANDS CONTRACTING, LLC	\$ 743,219.89	129.3431%	100.7029%
6	841617208	JLT CONTRACTING, LLC	\$ 752,404.35	130.9415%	101.9474%
7	382932367	RMD HOLDINGS, LTD. DBA NATIONWIDE FENCE	\$ 893,361.87	155.4724%	121.0465%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC								
0001	876(C) 8482 (PL) TRUCK MOUNTED ATTENUATOR	60.000	SD 60.00000	3600.00	1.00000	60.00	86.16000	5169.60
0002	880(A) 8812 ARROW DISPLAY (TYPE C)	120.000	SD 5.00000	600.00	1.00000	120.00	15.21000	1825.20
0003	880(B) 8818 CONSTRUCTION SIGNS 0 TO 6.25 SF	5460.000	SD 0.25000	1365.00	0.01000	54.60	0.51000	2784.60
0004	880(B) 8821 CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	1680.000	SD 0.50000	840.00	4.00000	6720.00	1.01000	1696.80
0005	880(B) 8824 CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	2820.000	SD 2.00000	5640.00	0.10000	282.00	0.76000	2143.20
0006	880(C) 8842 BARRICADES (TYPE III)	1800.000	SD 0.10000	180.00	0.01000	18.00	0.25000	450.00
0007	880(C) 8848 WING BARRICADES	240.000	SD 1.00000	240.00	0.80000	192.00	2.03000	487.20
0008	880(E) 8860 WARNING LIGHTS (TYPE A)	5400.000	SD 0.10000	540.00	0.02000	108.00	0.20000	1080.00
0009	880(E) 8872 WARNING LIGHTS (TYPE C)	15000.000	SD 0.10000	1500.00	0.01000	150.00	0.05000	750.00

TABULATION OF BIDS

CALL ORDER : 380  
 LETTING DATE : 07/23/09 10:30 A.M.

CONTRACT ID : 090465  
 DISTRICT : 01200

COUNTIES : SEQUOYAH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	SD	( 0 ) -EST-	( 1 ) 730960939		( 2 ) 431012298		
			ENGINEER'S ESTIMATE	MIDSTATE TRAFFIC CONTROL, IN		COLLINS & HERMANN, INC.		
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0010 880(F) 8878 DRUMS	15000.000	SD	0.10000	1500.00	0.01000	150.00	0.25000	3750.00
0011 880(H) 8896 CONES(36" LARGE)	24000.000	SD	0.10000	2400.00	0.01000	240.00	0.15000	3600.00
0012 880(L) 8911 TRAFFIC SURVEILLANCE, POLICE	60.000	HOUR	50.00000	3000.00	60.00000	3600.00	76.03000	4561.80
0013 882(B) 8306 PORT.CHANGEABLE MESSAGE SIGN	240.000	SD	20.00000	4800.00	1.00000	240.00	30.41000	7298.40
SECTION TOTALS			\$	26,205.00	\$	11,934.60	\$	35,596.80
SECTION 0002 CABLE BARRIER ITEMS								
0014 202(A) 0183 UNCLASSIFIED EXCAVATION	2601.000	CY	8.00000	20808.00	10.00000	26010.00	15.21000	39561.21
0015 202(C) 0184 UNCLASSIFIED BORROW	250.000	CY	12.00000	3000.00	2.00000	500.00	10.64000	2660.00
0016 223 2801 TEMPORARY SILT FENCE	500.000	LF	3.50000	1750.00	0.60000	300.00	0.76000	380.00
0017 224 2803 TEMPORARY SEDIMENT FILTER	14.000	EA	160.00000	2240.00	100.00000	1400.00	10.14000	141.96
0018 227 0100 TEMPORARY SILT DIKE	200.000	LF	7.00000	1400.00	5.00000	1000.00	5.90000	1180.00
0019 230(A) 2806 SOLID SLAB SODDING	14627.000	SY	3.00000	43881.00	1.80000	26328.60	1.57000	22964.39
0020 303 5912 AGGREGATE BASE	5308.000	TON	30.00000	159240.00	26.00000	138008.00	14.95000	79354.60
0021 509(A) 0319 CLASS AA CONCRETE	279.000	CY	500.00000	139500.00	200.00000	55800.00	118.37000	33025.23
0022 628 5110 (PL)CABLE END ANCHOR UNIT	12.000	EA	1500.00000	18000.00	1100.00000	13200.00	1399.61000	16795.32
0023 628 5125 HIGH-TENSION CABLE BARRIER(TL-4)	26328.000	LF	11.00000	289608.00	10.00000	263280.00	10.38000	273284.64
0024 628 5175 CABLE BARRIER TENSION METER	1.000	EA	2000.00000	2000.00	2000.00000	2000.00	2006.35000	2006.35
0025 870(A) 8011 SAND FILLED IMPACT ATTENUATION MODULE	38.000	EA	300.00000	11400.00	325.00000	12350.00	577.64000	21950.32
SECTION TOTALS			\$	692,827.00	\$	540,176.60	\$	493,304.02

TABULATION OF BIDS

CALL ORDER : 380  
 LETTING DATE : 07/23/09 10:30 A.M.

CONTRACT ID : 090465  
 DISTRICT : 01200

COUNTIES : SEQUOYAH

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 730960939 MIDSTATE TRAFFIC CONTROL, IN		( 2 ) 431012298 COLLINS & HERMANN, INC.	
ITEM DESCRIPTION				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0003 STAKING									
0026	642 0098	1.000	LSUM	5000.00000	5000.00	12000.00000	12000.00	25342.23000	25342.23
STAKING									
SECTION TOTALS				\$	5,000.00	\$	12,000.00	\$	25,342.23
SECTION 0004 CONSTRUCTION									
0027	220 2800	1.000	LSUM	4000.00000	4000.00	500.00000	500.00	1207.36000	1207.36
(SP)SWPPP DOCUMENTATION AND MANAGEMENT									
0028	641 1552	1.000	LSUM	10000.00000	10000.00	10000.00000	10000.00	38277.20000	38277.20
MOBILIZATION									
SECTION TOTALS				\$	14,000.00	\$	10,500.00	\$	39,484.56
CONTRACT TOTALS				\$	738,032.00	\$	574,611.20	\$	593,727.61

TABULATION OF BIDS

CALL ORDER : 380  
 LETTING DATE : 07/23/09 10:30 A.M.

CONTRACT ID : 090465  
 DISTRICT : 01200

COUNTIES : SEQUOYAH

SET-ASIDE :

		( 3 ) 731213020		( 4 ) 731270093		( 5 ) 262556009		
		ACTION SAFETY SUPPLY CO.		FULSOM CONSTRUCTION COMPANY.		REDLANDS CONTRACTING, LLC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC								
0001	876(C) 8482 (PL) TRUCK MOUNTED ATTENUATOR	60.000 SD	3.00000	180.00	30.00000	1800.00	100.00000	6000.00
0002	880(A) 8812 ARROW DISPLAY (TYPE C)	120.000 SD	10.00000	1200.00	10.00000	1200.00	25.00000	3000.00
0003	880(B) 8818 CONSTRUCTION SIGNS 0 TO 6.25 SF	5460.000 SD	0.01000	54.60	0.25000	1365.00	0.35000	1911.00
0004	880(B) 8821 CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	1680.000 SD	5.00000	8400.00	3.00000	5040.00	0.75000	1260.00
0005	880(B) 8824 CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	2820.000 SD	0.01000	28.20	3.00000	8460.00	1.25000	3525.00
0006	880(C) 8842 BARRICADES (TYPE III)	1800.000 SD	0.01000	18.00	1.00000	1800.00	0.25000	450.00
0007	880(C) 8848 WING BARRICADES	240.000 SD	1.00000	240.00	5.00000	1200.00	1.00000	240.00
0008	880(E) 8860 WARNING LIGHTS (TYPE A)	5400.000 SD	0.01000	54.00	0.50000	2700.00	0.20000	1080.00
0009	880(E) 8872 WARNING LIGHTS (TYPE C)	15000.000 SD	0.01000	150.00	0.05000	750.00	0.05000	750.00
0010	880(F) 8878 DRUMS	15000.000 SD	0.01000	150.00	0.15000	2250.00	0.20000	3000.00
0011	880(H) 8896 CONES (36" LARGE)	24000.000 SD	0.25000	6000.00	0.15000	3600.00	0.20000	4800.00
0012	880(L) 8911 TRAFFIC SURVEILLANCE, POLICE	60.000 HOUR	65.00000	3900.00	30.00000	1800.00	60.00000	3600.00
0013	882(B) 8306 PORT.CHANGEABLE MESSAGE SIGN	240.000 SD	19.00000	4560.00	40.00000	9600.00	110.00000	26400.00
SECTION TOTALS			\$	24,934.80	\$	41,565.00	\$	56,016.00
SECTION 0002 CABLE BARRIER ITEMS								
0014	202(A) 0183 UNCLASSIFIED EXCAVATION	2601.000 CY	10.00000	26010.00	15.00000	39015.00	14.00000	36414.00
0015	202(C) 0184 UNCLASSIFIED BORROW	250.000 CY	14.00000	3500.00	10.00000	2500.00	27.00000	6750.00
0016	223 2801 TEMPORARY SILT FENCE	500.000 LF	1.00000	500.00	1.50000	750.00	2.75000	1375.00

TABULATION OF BIDS

CALL ORDER : 380  
 LETTING DATE : 07/23/09 10:30 A.M.

CONTRACT ID : 090465  
 DISTRICT : 01200

COUNTIES : SEQUOYAH

SET-ASIDE :

		( 3 ) 731213020		( 4 ) 731270093		( 5 ) 262556009		
		ACTION SAFETY SUPPLY CO.		FULSOM CONSTRUCTION COMPANY.		REDLANDS CONTRACTING, LLC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 224 2803	TEMPORARY SEDIMENT FILTER	14.000 EA	200.00000	2800.00	100.00000	1400.00	200.00000	2800.00
0018 227 0100	TEMPORARY SILT DIKE	200.000 LF	4.00000	800.00	1.00000	200.00	110.00000	22000.00
0019 230(A) 2806	SOLID SLAB SODDING	14627.000 SY	1.70000	24865.90	1.60000	23403.20	1.75000	25597.25
0020 303 5912	AGGREGATE BASE	5308.000 TON	27.00000	143316.00	25.00000	132700.00	22.50000	119430.00
0021 509(A) 0319	CLASS AA CONCRETE	279.000 CY	275.00000	76725.00	350.00000	97650.00	383.00000	106857.00
0022 628 5110	(PL)CABLE END ANCHOR UNIT	12.000 EA	2400.00000	28800.00	2000.00000	24000.00	2300.00000	27600.00
0023 628 5125	HIGH-TENSION CABLE BARRIER(TL-4)	26328.000 LF	8.97000	236162.16	10.00000	263280.00	9.88000	260120.64
0024 628 5175	CABLE BARRIER TENSION METER	1.000 EA	5000.00000	5000.00	2000.00000	2000.00	2500.00000	2500.00
0025 870(A) 8011	SAND FILLED IMPACT ATTENUATION MODULE	38.000 EA	305.00000	11590.00	300.00000	11400.00	270.00000	10260.00
SECTION TOTALS			\$	560,069.06	\$	598,298.20	\$	621,703.89
SECTION 0003 STAKING								
0026 642 0098	STAKING	1.000 LSUM	6000.00000	6000.00	3000.00000	3000.00	12000.00000	12000.00
SECTION TOTALS			\$	6,000.00	\$	3,000.00	\$	12,000.00
SECTION 0004 CONSTRUCTION								
0027 220 2800	(SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000 LSUM	2000.00000	2000.00	3000.00000	3000.00	3500.00000	3500.00
0028 641 1552	MOBILIZATION	1.000 LSUM	28996.14000	28996.14	20000.00000	20000.00	50000.00000	50000.00
SECTION TOTALS			\$	30,996.14	\$	23,000.00	\$	53,500.00
CONTRACT TOTALS			\$	622,000.00	\$	665,863.20	\$	743,219.89



TABULATION OF BIDS

CALL ORDER : 380  
 LETTING DATE : 07/23/09 10:30 A.M.

CONTRACT ID : 090465  
 DISTRICT : 01200

COUNTIES : SEQUOYAH

SET-ASIDE :

		( 6 ) 841617208		( 7 ) 382932367		( )		
		JLT CONTRACTING, LLC		RMD HOLDINGS, LTD. DBA NATIO				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC								
0001	876(C) 8482 (PL) TRUCK MOUNTED ATTENUATOR	60.000 SD	18.05000	1083.00	95.00000	5700.00		
0002	880(A) 8812 ARROW DISPLAY (TYPE C)	120.000 SD	12.05000	1446.00	16.80000	2016.00		
0003	880(B) 8818 CONSTRUCTION SIGNS 0 TO 6.25 SF	5460.000 SD	0.02000	109.20	0.56000	3057.60		
0004	880(B) 8821 CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	1680.000 SD	6.00000	10080.00	1.12000	1881.60		
0005	880(B) 8824 CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	2820.000 SD	2.40000	6768.00	0.84000	2368.80		
0006	880(C) 8842 BARRICADES (TYPE III)	1800.000 SD	0.02000	36.00	0.28000	504.00		
0007	880(C) 8848 WING BARRICADES	240.000 SD	3.60000	864.00	2.24000	537.60		
0008	880(E) 8860 WARNING LIGHTS (TYPE A)	5400.000 SD	0.03000	162.00	0.22000	1188.00		
0009	880(E) 8872 WARNING LIGHTS (TYPE C)	15000.000 SD	0.02000	300.00	0.06000	900.00		
0010	880(F) 8878 DRUMS	15000.000 SD	0.02000	300.00	0.28000	4200.00		
0011	880(H) 8896 CONES (36" LARGE)	24000.000 SD	0.02000	480.00	0.17000	4080.00		
0012	880(L) 8911 TRAFFIC SURVEILLANCE, POLICE	60.000 HOUR	90.00000	5400.00	84.00000	5040.00		
0013	882(B) 8306 PORT.CHANGEABLE MESSAGE SIGN	240.000 SD	18.05000	4332.00	33.60000	8064.00		
SECTION TOTALS			\$	31,360.20	\$	39,537.60	\$	
SECTION 0002 CABLE BARRIER ITEMS								
0014	202(A) 0183 UNCLASSIFIED EXCAVATION	2601.000 CY	10.35000	26920.35	28.00000	72828.00		
0015	202(C) 0184 UNCLASSIFIED BORROW	250.000 CY	24.00000	6000.00	50.00000	12500.00		
0016	223 2801 TEMPORARY SILT FENCE	500.000 LF	2.75000	1375.00	2.24000	1120.00		

TABULATION OF BIDS

CALL ORDER : 380  
 LETTING DATE : 07/23/09 10:30 A.M.

CONTRACT ID : 090465  
 DISTRICT : 01200

COUNTIES : SEQUOYAH

SET-ASIDE :

		( 6 ) 841617208		( 7 ) 382932367		( )		
		JLT CONTRACTING, LLC		RMD HOLDINGS, LTD. DBA NATIO				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 224 2803	TEMPORARY SEDIMENT FILTER	14.000 EA	45.00000	630.00	224.00000	3136.00		
0018 227 0100	TEMPORARY SILT DIKE	200.000 LF	30.00000	6000.00	8.96000	1792.00		
0019 230(A) 2806	SOLID SLAB SODDING	14627.000 SY	1.90000	27791.30	1.52000	22233.04		
0020 303 5912	AGGREGATE BASE	5308.000 TON	27.45000	145704.60	55.14000	292683.12		
0021 509(A) 0319	CLASS AA CONCRETE	279.000 CY	489.50000	136570.50	112.00000	31248.00		
0022 628 5110	(PL)CABLE END ANCHOR UNIT	12.000 EA	2380.00000	28560.00	2850.00000	34200.00		
0023 628 5125	HIGH-TENSION CABLE BARRIER(TL-4)	26328.000 LF	9.55000	251432.40	10.98000	289081.44		
0024 628 5175	CABLE BARRIER TENSION METER	1.000 EA	2620.00000	2620.00	5300.00000	5300.00		
0025 870(A) 8011	SAND FILLED IMPACT ATTENUATION MODULE	38.000 EA	380.00000	14440.00	555.00000	21090.00		
SECTION TOTALS			\$	648,044.15	\$	787,211.60	\$	
-----								
SECTION 0003 STAKING								
0026 642 0098	STAKING	1.000 LSUM	16070.00000	16070.00	7000.00000	7000.00		
SECTION TOTALS			\$	16,070.00	\$	7,000.00	\$	
-----								
SECTION 0004 CONSTRUCTION								
0027 220 2800	(SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000 LSUM	3610.00000	3610.00	4656.51000	4656.51		
0028 641 1552	MOBILIZATION	1.000 LSUM	53320.00000	53320.00	54956.16000	54956.16		
SECTION TOTALS			\$	56,930.00	\$	59,612.67	\$	
-----								
CONTRACT TOTALS			\$	752,404.35	\$	893,361.87	\$	

TABULATION OF BIDS

CALL ORDER : 400 CONTRACT ID : 090471  
 LETTING DATE : 07/23/09 10:30 A.M. DISTRICT : 01000  
 CONTRACT DESCRIPTION : CONTRACT TIME : 10/31/09 COMPLETION DATE  
 RESURFACE (ASPHALT) RURAL  
 CO. RD. (SEQUOYAH REFUGE ROAD): BEGIN 2.0 MILES SOUTH  
 OF VIAN, EXTEND WEST TO HEZEKIAH CREEK BRIDGE.  
 PROJECT LENGTH = 3.9 MILES

COUNTIES : SEQUOYAH

PROJECT(S) : PLHD-168E(194)DC

SET-ASIDE :

VENDOR RANKING :

RANK VENDOR NO -- VENDOR NAME		TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 467,485.00	134.4836%	100.0000%
1	731005798 -- JOB CONSTRUCTION CO., INC.	\$ 347,615.00	100.0000%	74.3585%
2	208746250 -- GLOVER & ASSOCIATES, INC.	\$ 369,980.00	106.4338%	79.1426%
3	201749126 -- PARAGON CONTRACTORS, LLC	\$ 447,303.00	128.6777%	95.6829%

  

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ROADWAY									
0001 407	0250 TACK COAT	2300.000	GAL	3.00000	6900.00	3.25000	7475.00	2.20000	5060.00
0002 411(S4)	5960 (SP) ASPHALT CONCRETE TYPE S4 (PG 64-22 OK)	5200.000	TON	85.00000	442000.00	62.87000	326924.00	67.00000	348400.00
SECTION TOTALS				\$ 448,900.00		\$ 334,399.00		\$ 353,460.00	
SECTION 0002 TRAFFIC									
0003 855(A)	8812 TRAFFIC STRIPE (PLASTIC) (4" WIDE)	41300.000	LF	0.45000	18585.00	0.32000	13216.00	0.40000	16520.00
SECTION TOTALS				\$ 18,585.00		\$ 13,216.00		\$ 16,520.00	
CONTRACT TOTALS				\$ 467,485.00		\$ 347,615.00		\$ 369,980.00	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 08/03/09

PAGE : 400 -2

TABULATION OF BIDS

CALL ORDER : 400  
 LETTING DATE : 07/23/09 10:30 A.M.

CONTRACT ID : 090471  
 DISTRICT : 01000

COUNTIES : SEQUOYAH

SET-ASIDE :

		( 3 ) 201749126	( )	( )
		PARAGON CONTRACTORS, LLC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY				
0001 407 0250	TACK COAT	2300.000 GAL	3.60000	8280.00
0002 411(S4) 5960	(SP) ASPHALT CONCRETE TYPE S4 (PG 64-22 OK)	5200.000 TON	81.33000	422916.00
SECTION TOTALS			\$ 431,196.00	\$
SECTION 0002 TRAFFIC				
0003 855(A) 8812	TRAFFIC STRIPE (PLASTIC) (4" WIDE)	41300.000 LF	0.39000	16107.00
SECTION TOTALS			\$ 16,107.00	\$
CONTRACT TOTALS			\$ 447,303.00	\$ 0.00

TABULATION OF BIDS

CALL ORDER : 420  
 LETTING DATE : 07/23/09 10:30 A.M.  
 CONTRACT DESCRIPTION :  
 RESURFACE (ASPHALT)  
 CO. RD. (EW-174): BEGIN 1.0 MILE EAST OF US-81/SH-7A JCT,  
 EXTEND EAST.  
 PROJECT LENGTH = 4.022 MILES

CONTRACT ID : 090488  
 DISTRICT : 07100  
 CONTRACT TIME : 60 CALENDAR DAYS  
 RURAL

COUNTIES : STEPHENS

PROJECT(S) : STP-169C(153)CO

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 793,270.00	101.2009%	100.0000%
1	730799069	T & G CONSTRUCTION, INC.	\$ 783,857.00	100.0000%	98.8134%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001	202(C) 0184 UNCLASSIFIED BORROW	725.000	CY	20.00000	14500.00	20.00000	14500.00	
0002	223 2801 TEMPORARY SILT FENCE	2660.000	LF	3.00000	7980.00	1.60000	4256.00	
0003	227 0100 TEMPORARY SILT DIKE	665.000	LF	10.00000	6650.00	9.30000	6184.50	
0004	230(A) 2806 SOLID SLAB SODDING	23300.000	SY	3.00000	69900.00	1.89000	44037.00	
0005	233(A) 2817 VEGETATIVE MULCHING	5.250	AC	600.00000	3150.00	50.00000	262.50	
0006	403(E) 0225 TRAFFIC BOUND SURFACE COURSE TYPE E	46.000	TON	40.00000	1840.00	20.00000	920.00	
0007	411(S3) 6210 (SP) ASPHALT CONCRETE TYPE S3 (PATCHING) (PG 64-22 OK)	650.000	TON	75.00000	48750.00	187.60000	121940.00	
0008	411(S4) 5960 (SP) ASPHALT CONCRETE TYPE S4 (PG 64-22 OK)	7661.000	TON	70.00000	536270.00	70.00000	536270.00	
0009	417 5267 COLD MILLING PAVEMENT	1120.000	SY	4.00000	4480.00	6.00000	6720.00	
0010	504 6143 (PL) TUBULAR METAL TRAFFIC RAIL	100.000	LF	100.00000	10000.00	112.50000	11250.00	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 08/03/09

PAGE : 420 -2

TABULATION OF BIDS

CALL ORDER : 420  
 LETTING DATE : 07/23/09 10:30 A.M.

CONTRACT ID : 090488  
 DISTRICT : 07100

COUNTIES : STEPHENS

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
			( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 730799069 T & G CONSTRUCTION, INC.		( )	
0011	619(A) 0920	1.000 LSUM	5000.00000	5000.00	3000.00000	3000.00		
	REMOVAL OF STRUCTURES & OBSTRUCTIONS							
0012	623(F) 4446	4.000 EA	2000.00000	8000.00	1875.00000	7500.00		
	GUARD RAIL ANCHOR UNIT (TYPE A)							
0013	854(A) 8800	27200.000 LF	0.75000	20400.00	0.11000	2992.00		
	TRAFFIC STRIPE (PAINT) (4" WIDE)							
0014	880(J) 8905	1.000 LSUM	20000.00000	20000.00	3500.00000	3500.00		
	CONSTRUCTION TRAFFIC CONTROL							
	SECTION TOTALS		\$	756,920.00	\$	763,332.00	\$	
-----								
SECTION 0002 CONSTRUCTION								
0015	641 1552	1.000 LSUM	36350.00000	36350.00	20525.00000	20525.00		
	MOBILIZATION							
	SECTION TOTALS		\$	36,350.00	\$	20,525.00	\$	
-----								
CONTRACT TOTALS			\$	793,270.00	\$	783,857.00	\$	

TABULATION OF BIDS

CALL ORDER : 440 CONTRACT ID : 090489  
 LETTING DATE : 07/23/09 10:30 A.M. DISTRICT : 08000  
 CONTRACT DESCRIPTION : CONTRACT TIME : 270 CALENDAR DAYS  
 GRADE, DRAIN, SURFACE AND BRIDGE RURAL  
 CO. RD. (EW-54/E. 56TH STREET): OVER BIRD CREEK 1.0 MILE  
 EAST OF US-169.  
 PROJECT LENGTH = 0.739 MILES

COUNTIES : TULSA

PROJECT(S) : CIRB-172C(206)RB

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 3,459,120.54	132.4564%	100.0000%
1	731394406	-- OBC, INC.	\$ 2,611,516.66	100.0000%	75.4965%
2	731557599A	-- PLAINS BR. CONT. & TREAS CONST.(JV)	\$ 2,815,769.46	107.8212%	81.4013%
3	731316732	-- BECCO CONTRACTORS, INC.	\$ 2,830,544.21	108.3870%	81.8284%
4	480531159	-- BEACHNER CONSTRUCTION CO., INC.	\$ 2,847,777.72	109.0469%	82.3266%
5	420822018	-- UNITED CONTRACTORS, INC.	\$ 3,003,359.28	115.0044%	86.8244%
6	730764097A	-- MANHATTAN ROAD & BRIDGE CO.	\$ 3,088,101.76	118.2494%	89.2742%
7	731576732	-- PARADIGM CONSTRUCTION & ENGINEERING, INC	\$ 3,165,563.30	121.2155%	91.5135%
8	731603183	-- BELK BRIDGE, INC.	\$ 3,288,999.51	125.9421%	95.0820%
9	731427175	-- K & R BUILDERS, INC.	\$ 3,308,708.29	126.6968%	95.6517%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 202(G) 0185	EARTHWORK	1.000	LSUM	100000.00000	100000.00	195100.00000	195100.00	196987.35000
0002 222 2801	TEMPORARY BALE BARRIER	500.000	LF	5.00000	2500.00	6.20000	3100.00	6.25000
0003 223 2801	TEMPORARY SILT FENCE	2000.000	LF	4.00000	8000.00	2.35000	4700.00	2.36000
0004 230(A) 2806	SOLID SLAB SODDING	10983.000	SY	3.00000	32949.00	1.50000	16474.50	1.52000
0005 303 0192	AGGREGATE BASE	4230.000	CY	65.00000	274950.00	33.90000	143397.00	34.22000
0006 325 5271	SEPARATOR FABRIC	17928.000	SY	2.50000	44820.00	0.83000	14880.24	0.84000
0007 411(S2) 5930	(SP) ASPHALT CONCRETE TYPE S2 (PG 64-22 OK)	2022.200	TON	90.00000	181998.00	48.45000	97975.59	48.92000

TABULATION OF BIDS

CALL ORDER : 440  
 LETTING DATE : 07/23/09 10:30 A.M.

CONTRACT ID : 090489  
 DISTRICT : 08000

COUNTIES : TULSA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731394406 OBC, INC.		( 2 ) 731557599A PLAINS BR. CONT. & TREAS CONS	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0008 411(S3) 5940 (SP)ASPHALT CONCRETE TYPE S3(PG 70-28 OK)	1075.000 TON	100.00000	107500.00	68.25000	73368.75	68.89000	74056.75
0009 509(B) 0321 CLASS A CONCRETE	5.700 CY	550.00000	3135.00	500.00000	2850.00	420.00000	2394.00
0010 509(D) 0325 CLASS C CONCRETE	100.000 CY	500.00000	50000.00	300.00000	30000.00	231.00000	23100.00
0011 511(A) 0332 REINFORCING STEEL	552.300 LB	2.00000	1104.60	1.25000	690.38	1.05000	579.92
0012 613(B) 0403 15" R.C.PIPE CLASS III	66.000 LF	50.00000	3300.00	48.00000	3168.00	50.43000	3328.38
0013 613(B) 0491 18" R.C.PIPE CLASS III	120.000 LF	60.00000	7200.00	54.50000	6540.00	56.30000	6756.00
0014 613(B) 0496 48" R.C.PIPE CLASS III	224.000 LF	200.00000	44800.00	111.00000	24864.00	117.91000	26411.84
0015 613(C) 4373 SPECIAL END SECTION OF 18" RCP ROUND	8.000 EA	850.00000	6800.00	665.00000	5320.00	672.63000	5381.04
0016 613(C) 4383 SPECIAL END SECTION OF 48" RCP ROUND	4.000 EA	2800.00000	11200.00	1445.00000	5780.00	1458.71000	5834.84
0017 619(B) 4728 REMOVAL OF ASPHALT PAVEMENT	6200.000 SY	3.00000	18600.00	1.85000	11470.00	1.87000	11594.00
0018 855(A) 8812 TRAFFIC STRIPE(PLASTIC)(4" WIDE)	12300.000 LF	1.00000	12300.00	0.51000	6273.00	0.42000	5166.00
SECTION TOTALS		\$	911,156.60	\$	645,951.46	\$	644,865.42
SECTION 0002 BRIDGE							
0019 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	185.000 CY	20.00000	3700.00	15.50000	2867.50	15.75000	2913.75
0020 501(G) 6309 CLSM BACKFILL	139.000 CY	40.00000	5560.00	86.00000	11954.00	102.90000	14303.10
0021 503(A) 1312 PRESTRESSED CONCRETE BEAMS (TYPE III)	1295.000 LF	195.00000	252525.00	154.50000	200077.50	207.90000	269230.50
0022 503(A) 1313 PRESTRESSED CONCRETE BEAMS (TYPE IV)	1596.000 LF	220.00000	351120.00	168.00000	268128.00	208.95000	333484.20
0023 504(A) 1304 APPROACH SLAB	281.200 SY	200.00000	56240.00	90.00000	25308.00	194.25000	54623.10



OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 08/03/09

PAGE : 440 -3

TABULATION OF BIDS

CALL ORDER : 440  
 LETTING DATE : 07/23/09 10:30 A.M.

CONTRACT ID : 090489  
 DISTRICT : 08000

COUNTIES : TULSA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731394406 OBC, INC.		( 2 ) 731557599A PLAINS BR. CONT. & TREAS CONS	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0024 504(C) 6250 SEALED EXPANSION JOINT	172.800 LF	200.00000	34560.00	233.75000	40392.00	244.65000	42275.52		
0025 504(E) 6239 CONCRETE RAIL (TR3)	1571.800 LF	65.00000	102167.00	50.50000	79375.90	57.75000	90771.45		
0026 506(A) 1322 STRUCTURAL STEEL	55490.000 LB	2.00000	110980.00	1.80000	99882.00	0.68000	37733.20		
0027 509(A) 1326 CLASS AA CONCRETE	859.700 CY	500.00000	429850.00	400.00000	343880.00	430.50000	370100.85		
0028 509(B) 1328 CLASS A CONCRETE	353.600 CY	500.00000	176800.00	400.00000	141440.00	420.00000	148512.00		
0029 511(A) 1332 REINFORCING STEEL	27080.900 LB	1.25000	33851.13	0.80000	21664.72	0.79000	21393.91		
0030 511(B) 6010 EPOXY COATED REINFORCING STEEL	212140.600 LB	1.35000	286389.81	0.75000	159105.45	0.91000	193047.95		
0031 514 6260 (PL)PILOT HOLES	116.600 LF	170.00000	19822.00	96.00000	11193.60	189.00000	22037.40		
0032 514(A) 6010 PILES, FURNISHED (HP 10X42)	120.000 LF	40.00000	4800.00	27.00000	3240.00	42.00000	5040.00		
0033 514(A) 6011 PILES, FURNISHED (HP 12X53)	353.500 LF	50.00000	17675.00	34.75000	12284.13	37.80000	13362.30		
0034 514(B) 6292 PILES, DRIVEN (HP 10X42)	120.000 LF	15.00000	1800.00	10.00000	1200.00	15.75000	1890.00		
0035 514(B) 6294 PILES, DRIVEN (HP 12X53)	353.500 LF	15.00000	5302.50	10.00000	3535.00	14.70000	5196.45		
0036 515(A) 6013 WATER REPELLENT (VISUALLY INSPECTED)	2629.000 SY	3.50000	9201.50	3.10000	8149.90	3.15000	8281.35		
0037 516(A) 6094 DRILLED SHAFTS 48" DIAMETER	675.000 LF	675.00000	455625.00	525.00000	354375.00	472.50000	318937.50		
0038 601(A-1)1353 TYPE I-A PLAIN RIPRAP	400.000 TON	35.00000	14000.00	25.50000	10200.00	28.35000	11340.00		
0039 601(A-2)1355 TYPE I-A FILTER BLANKET	131.000 TON	40.00000	5240.00	21.75000	2849.25	25.20000	3301.20		
0040 601(E) 6312 FILTER FABRIC (RIPRAP)	486.000 SY	5.00000	2430.00	4.50000	2187.00	4.73000	2298.78		
0041 613(P) 6204 6" PERFORATED PIPE UNDERDRAIN ROUND	84.000 LF	25.00000	2100.00	20.00000	1680.00	18.90000	1587.60		
0042 613(Q) 6207 6" NON-PERF. PIPE UNDERDRAIN RND.	65.000 LF	25.00000	1625.00	20.00000	1300.00	12.60000	819.00		

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 08/03/09

PAGE : 440 -4

TABULATION OF BIDS

CALL ORDER : 440  
 LETTING DATE : 07/23/09 10:30 A.M.

CONTRACT ID : 090489  
 DISTRICT : 08000

COUNTIES : TULSA

SET-ASIDE :

		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731394406 OBC, INC.		( 2 ) 731557599A PLAINS BR. CONT. & TREAS CONS		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0043 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	75000.00000	75000.00	83200.00000	83200.00	65914.80000	65914.80
0044 623(A) 1418	BEAM GUARD RAIL-W-BEAM-SINGLE	175.000 LF	32.00000	5600.00	16.75000	2931.25	16.80000	2940.00
0045 623(H) 8571	(SP)G.E.T. GUARD RAIL END SECTION	4.000 EA	3500.00000	14000.00	2125.00000	8500.00	2152.50000	8610.00
0046 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL SECTION TOTALS	1.000 LSUM	10000.00000	10000.00	3325.00000	3325.00	4200.00000	4200.00
			\$ 2,487,963.94		\$ 1,904,225.20		\$ 2,054,145.91	
SECTION 0003 STAKING								
0047 642 0098	STAKING SECTION TOTALS	1.000 LSUM	25000.00000	25000.00	19340.00000	19340.00	19524.75000	19524.75
			\$ 25,000.00		\$ 19,340.00		\$ 19,524.75	
SECTION 0004 CONSTRUCTION								
0048 220 2800	(SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000 LSUM	5000.00000	5000.00	2000.00000	2000.00	4725.00000	4725.00
0049 641 1399	MOBILIZATION SECTION TOTALS	1.000 LSUM	30000.00000	30000.00	40000.00000	40000.00	92508.38000	92508.38
			\$ 35,000.00		\$ 42,000.00		\$ 97,233.38	
CONTRACT TOTALS			\$ 3,459,120.54		\$ 2,611,516.66		\$ 2,815,769.46	

TABULATION OF BIDS

CALL ORDER : 440  
 LETTING DATE : 07/23/09 10:30 A.M.

CONTRACT ID : 090489  
 DISTRICT : 08000

COUNTIES : TULSA

SET-ASIDE :

				( 3 ) 731316732		( 4 ) 480531159		( 5 ) 420822018	
				BECCO CONTRACTORS, INC.		BEACHNER CONSTRUCTION CO., I		UNITED CONTRACTORS, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY									
0001	202(G) 0185 EARTHWORK	1.000	LSUM	300000.00000	300000.00	222930.00000	222930.00	193831.45000	193831.45
0002	222 2801 TEMPORARY BALE BARRIER	500.000	LF	5.00000	2500.00	5.95000	2975.00	5.95000	2975.00
0003	223 2801 TEMPORARY SILT FENCE	2000.000	LF	2.00000	4000.00	2.25000	4500.00	2.25000	4500.00
0004	230(A) 2806 SOLID SLAB SODDING	10983.000	SY	1.60000	17572.80	1.44000	15815.52	1.44000	15815.52
0005	303 0192 AGGREGATE BASE	4230.000	CY	30.00000	126900.00	32.59000	137855.70	32.59000	137855.70
0006	325 5271 SEPARATOR FABRIC	17928.000	SY	1.00000	17928.00	0.80000	14342.40	0.80000	14342.40
0007	411(S2) 5930 (SP)ASPHALT CONCRETE TYPE S2(PG 64-22 OK)	2022.200	TON	45.00000	90999.00	46.59000	94214.30	46.59000	94214.30
0008	411(S3) 5940 (SP)ASPHALT CONCRETE TYPE S3(PG 70-28 OK)	1075.000	TON	60.00000	64500.00	65.61000	70530.75	65.61000	70530.75
0009	509(B) 0321 CLASS A CONCRETE	5.700	CY	900.00000	5130.00	650.00000	3705.00	750.00000	4275.00
0010	509(D) 0325 CLASS C CONCRETE	100.000	CY	300.00000	30000.00	175.00000	17500.00	400.00000	40000.00
0011	511(A) 0332 REINFORCING STEEL	552.300	LB	1.00000	552.30	2.00000	1104.60	2.00000	1104.60
0012	613(B) 0403 15" R.C.PIPE CLASS III	66.000	LF	80.00000	5280.00	27.00000	1782.00	27.00000	1782.00
0013	613(B) 0491 18" R.C.PIPE CLASS III	120.000	LF	85.00000	10200.00	28.00000	3360.00	31.00000	3720.00
0014	613(B) 0496 48" R.C.PIPE CLASS III	224.000	LF	135.00000	30240.00	76.00000	17024.00	100.00000	22400.00
0015	613(C) 4373 SPECIAL END SECTION OF 18" RCP ROUND	8.000	EA	600.00000	4800.00	630.00000	5040.00	676.00000	5408.00
0016	613(C) 4383 SPECIAL END SECTION OF 48" RCP ROUND	4.000	EA	1400.00000	5600.00	1725.00000	6900.00	1504.00000	6016.00
0017	619(B) 4728 REMOVAL OF ASPHALT PAVEMENT	6200.000	SY	1.00000	6200.00	1.78000	11036.00	1.78000	11036.00

TABULATION OF BIDS

CALL ORDER : 440  
 LETTING DATE : 07/23/09 10:30 A.M.

CONTRACT ID : 090489  
 DISTRICT : 08000

COUNTIES : TULSA

SET-ASIDE :

		( 3 ) 731316732		( 4 ) 480531159		( 5 ) 420822018		
		BECCO CONTRACTORS, INC.		BEACHNER CONSTRUCTION CO., I		UNITED CONTRACTORS, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 855(A) 8812	TRAFFIC STRIPE(PLASTIC) (4" WIDE)	12300.000 LF	0.55000	6765.00	0.39000	4797.00	0.46000	5658.00
SECTION TOTALS			\$	729,167.10	\$	635,412.27	\$	635,464.72
SECTION 0002 BRIDGE								
0019 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	185.000 CY	20.00000	3700.00	30.50000	5642.50	20.00000	3700.00
0020 501(G) 6309	CLSM BACKFILL	139.000 CY	90.00000	12510.00	95.00000	13205.00	120.00000	16680.00
0021 503(A) 1312	PRESTRESSED CONCRETE BEAMS (TYPE III)	1295.000 LF	170.00000	220150.00	184.00000	238280.00	175.00000	226625.00
0022 503(A) 1313	PRESTRESSED CONCRETE BEAMS (TYPE IV)	1596.000 LF	185.00000	295260.00	203.00000	323988.00	185.00000	295260.00
0023 504(A) 1304	APPROACH SLAB	281.200 SY	155.00000	43586.00	155.00000	43586.00	155.00000	43586.00
0024 504(C) 6250	SEALED EXPANSION JOINT	172.800 LF	235.00000	40608.00	255.00000	44064.00	225.00000	38880.00
0025 504(E) 6239	CONCRETE RAIL (TR3)	1571.800 LF	60.00000	94308.00	65.00000	102167.00	55.00000	86449.00
0026 506(A) 1322	STRUCTURAL STEEL	55490.000 LB	1.50000	83235.00	2.50000	138725.00	1.55000	86009.50
0027 509(A) 1326	CLASS AA CONCRETE	859.700 CY	500.00000	429850.00	466.00000	400620.20	490.00000	421253.00
0028 509(B) 1328	CLASS A CONCRETE	353.600 CY	500.00000	176800.00	466.00000	164777.60	500.00000	176800.00
0029 511(A) 1332	REINFORCING STEEL	27080.900 LB	0.70000	18956.63	0.85000	23018.77	0.80000	21664.72
0030 511(B) 6010	EPOXY COATED REINFORCING STEEL	212140.600 LB	0.80000	169712.48	0.72000	152741.23	0.80000	169712.48
0031 514 6260	(PL)PILOT HOLES	116.600 LF	110.00000	12826.00	66.50000	7753.90	50.00000	5830.00
0032 514(A) 6010	PILES, FURNISHED (HP 10X42)	120.000 LF	30.00000	3600.00	25.50000	3060.00	25.00000	3000.00
0033 514(A) 6011	PILES, FURNISHED (HP 12X53)	353.500 LF	38.00000	13433.00	32.50000	11488.75	30.00000	10605.00
0034 514(B) 6292	PILES, DRIVEN (HP 10X42)	120.000 LF	15.00000	1800.00	18.75000	2250.00	12.00000	1440.00

TABULATION OF BIDS

CALL ORDER : 440  
 LETTING DATE : 07/23/09 10:30 A.M.

CONTRACT ID : 090489  
 DISTRICT : 08000

COUNTIES : TULSA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 3 ) 731316732 BECCO CONTRACTORS, INC.		( 4 ) 480531159 BEACHNER CONSTRUCTION CO., I		( 5 ) 420822018 UNITED CONTRACTORS, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0035 514(B) 6294 PILES, DRIVEN (HP 12X53)	353.500	LF	15.00000	5302.50	16.00000	5656.00	13.00000	4595.50
0036 515(A) 6013 WATER REPELLENT (VISUALLY INSPECTED)	2629.000	SY	3.50000	9201.50	3.50000	9201.50	3.25000	8544.25
0037 516(A) 6094 DRILLED SHAFTS 48" DIAMETER	675.000	LF	450.00000	303750.00	415.00000	280125.00	555.00000	374625.00
0038 601(A-1)1353 TYPE I-A PLAIN RIPRAP	400.000	TON	26.00000	10400.00	30.00000	12000.00	35.00000	14000.00
0039 601(A-2)1355 TYPE I-A FILTER BLANKET	131.000	TON	22.00000	2882.00	35.00000	4585.00	30.00000	3930.00
0040 601(E) 6312 FILTER FABRIC (RIPRAP)	486.000	SY	1.00000	486.00	2.50000	1215.00	3.00000	1458.00
0041 613(P) 6204 6" PERFORATED PIPE UNDERDRAIN ROUND	84.000	LF	30.00000	2520.00	35.00000	2940.00	25.00000	2100.00
0042 613(Q) 6207 6" NON-PERF.PIPE UNDERDRAIN RND.	65.000	LF	20.00000	1300.00	35.00000	2275.00	25.00000	1625.00
0043 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000	LSUM	30000.00000	30000.00	125000.00000	125000.00	85000.00000	85000.00
0044 623(A) 1418 BEAM GUARD RAIL-W-BEAM-SINGLE	175.000	LF	20.00000	3500.00	16.00000	2800.00	21.00000	3675.00
0045 623(H) 8571 (SP)G.E.T. GUARD RAIL END SECTION	4.000	EA	2300.00000	9200.00	2050.00000	8200.00	2350.00000	9400.00
0046 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL SECTION TOTALS	1.000	LSUM	3500.00000	3500.00	4000.00000	4000.00	4247.11000	4247.11
			\$	2,002,377.11	\$	2,133,365.45	\$	2,120,694.56
SECTION 0003 STAKING								
0047 642 0098 STAKING	1.000	LSUM	10000.00000	10000.00	8500.00000	8500.00	20000.00000	20000.00
SECTION TOTALS			\$	10,000.00	\$	8,500.00	\$	20,000.00
SECTION 0004 CONSTRUCTION								
0048 220 2800 (SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000	LSUM	4000.00000	4000.00	3000.00000	3000.00	7500.00000	7500.00
0049 641 1399 MOBILIZATION	1.000	LSUM	85000.00000	85000.00	67500.00000	67500.00	219700.00000	219700.00
SECTION TOTALS			\$	89,000.00	\$	70,500.00	\$	227,200.00
CONTRACT TOTALS			\$	2,830,544.21	\$	2,847,777.72	\$	3,003,359.28

TABULATION OF BIDS

CALL ORDER : 440  
 LETTING DATE : 07/23/09 10:30 A.M.

CONTRACT ID : 090489  
 DISTRICT : 08000

COUNTIES : TULSA

SET-ASIDE :

				( 6 ) 730764097A			( 7 ) 731576732			( 8 ) 731603183
				MANHATTAN ROAD & BRIDGE CO.			PARADIGM CONSTRUCTION & ENGI			BELK BRIDGE, INC.
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ROADWAY										
0001	202(G) 0185 EARTHWORK	1.000	LSUM	262500.00000	262500.00	300000.00000	300000.00	260180.00000	260180.00	
0002	222 2801 TEMPORARY BALE BARRIER	500.000	LF	5.00000	2500.00	7.00000	3500.00	2.80000	1400.00	
0003	223 2801 TEMPORARY SILT FENCE	2000.000	LF	3.15000	6300.00	2.75000	5500.00	1.75000	3500.00	
0004	230(A) 2806 SOLID SLAB SODDING	10983.000	SY	1.55000	17023.65	1.84000	20208.72	1.75000	19220.25	
0005	303 0192 AGGREGATE BASE	4230.000	CY	34.25000	144877.50	38.00000	160740.00	26.50000	112095.00	
0006	325 5271 SEPARATOR FABRIC	17928.000	SY	0.85000	15238.80	1.00000	17928.00	1.10000	19720.80	
0007	411(S2) 5930 (SP)ASPHALT CONCRETE TYPE S2(PG 64-22 OK)	2022.200	TON	49.00000	99087.80	52.00000	105154.40	46.59000	94214.30	
0008	411(S3) 5940 (SP)ASPHALT CONCRETE TYPE S3(PG 70-28 OK)	1075.000	TON	69.00000	74175.00	75.00000	80625.00	65.61000	70530.75	
0009	509(B) 0321 CLASS A CONCRETE	5.700	CY	525.00000	2992.50	800.00000	4560.00	500.00000	2850.00	
0010	509(D) 0325 CLASS C CONCRETE	100.000	CY	235.00000	23500.00	185.00000	18500.00	300.00000	30000.00	
0011	511(A) 0332 REINFORCING STEEL	552.300	LB	1.00000	552.30	2.00000	1104.60	2.00000	1104.60	
0012	613(B) 0403 15" R.C.PIPE CLASS III	66.000	LF	60.00000	3960.00	40.00000	2640.00	34.00000	2244.00	
0013	613(B) 0491 18" R.C.PIPE CLASS III	120.000	LF	65.00000	7800.00	50.00000	6000.00	35.00000	4200.00	
0014	613(B) 0496 48" R.C.PIPE CLASS III	224.000	LF	160.00000	35840.00	150.00000	33600.00	80.00000	17920.00	
0015	613(C) 4373 SPECIAL END SECTION OF 18" RCP ROUND	8.000	EA	650.00000	5200.00	1000.00000	8000.00	400.00000	3200.00	
0016	613(C) 4383 SPECIAL END SECTION OF 48" RCP ROUND	4.000	EA	1900.00000	7600.00	3500.00000	14000.00	1050.00000	4200.00	
0017	619(B) 4728 REMOVAL OF ASPHALT PAVEMENT	6200.000	SY	2.00000	12400.00	2.30000	14260.00	1.62000	10044.00	

TABULATION OF BIDS

CALL ORDER : 440  
 LETTING DATE : 07/23/09 10:30 A.M.

CONTRACT ID : 090489  
 DISTRICT : 08000

COUNTIES : TULSA

SET-ASIDE :

		( 6 ) 730764097A		( 7 ) 731576732		( 8 ) 731603183		
		MANHATTAN ROAD & BRIDGE CO.		PARADIGM CONSTRUCTION & ENGI		BELK BRIDGE, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 855(A) 8812	TRAFFIC STRIPE(PLASTIC) (4" WIDE)	12300.000 LF	0.45000	5535.00	0.50000	6150.00	0.46000	5658.00
SECTION TOTALS			\$	727,082.55	\$	802,470.72	\$	662,281.70
SECTION 0002 BRIDGE								
0019 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	185.000 CY	25.00000	4625.00	10.00000	1850.00	15.00000	2775.00
0020 501(G) 6309	CLSM BACKFILL	139.000 CY	125.00000	17375.00	80.00000	11120.00	100.00000	13900.00
0021 503(A) 1312	PRESTRESSED CONCRETE BEAMS (TYPE III)	1295.000 LF	175.00000	226625.00	155.00000	200725.00	155.00000	200725.00
0022 503(A) 1313	PRESTRESSED CONCRETE BEAMS (TYPE IV)	1596.000 LF	200.00000	319200.00	174.00000	277704.00	185.00000	295260.00
0023 504(A) 1304	APPROACH SLAB	281.200 SY	150.00000	42180.00	165.00000	46398.00	155.00000	43586.00
0024 504(C) 6250	SEALED EXPANSION JOINT	172.800 LF	225.00000	38880.00	230.00000	39744.00	240.00000	41472.00
0025 504(E) 6239	CONCRETE RAIL (TR3)	1571.800 LF	50.00000	78590.00	64.00000	100595.20	80.00000	125744.00
0026 506(A) 1322	STRUCTURAL STEEL	55490.000 LB	2.25000	124852.50	2.50000	138725.00	2.80000	155372.00
0027 509(A) 1326	CLASS AA CONCRETE	859.700 CY	425.00000	365372.50	495.00000	425551.50	570.00000	490029.00
0028 509(B) 1328	CLASS A CONCRETE	353.600 CY	650.00000	229840.00	495.00000	175032.00	570.00000	201552.00
0029 511(A) 1332	REINFORCING STEEL	27080.900 LB	1.00000	27080.90	1.00000	27080.90	1.90000	51453.71
0030 511(B) 6010	EPOXY COATED REINFORCING STEEL	212140.600 LB	0.85000	180319.51	0.80000	169712.48	1.65000	350031.99
0031 514 6260	(PL)PILOT HOLES	116.600 LF	200.00000	23320.00	100.00000	11660.00	60.00000	6996.00
0032 514(A) 6010	PILES, FURNISHED (HP 10X42)	120.000 LF	40.00000	4800.00	35.00000	4200.00	18.00000	2160.00
0033 514(A) 6011	PILES, FURNISHED (HP 12X53)	353.500 LF	59.50000	21033.25	85.00000	30047.50	20.00000	7070.00
0034 514(B) 6292	PILES, DRIVEN (HP 10X42)	120.000 LF	15.00000	1800.00	10.00000	1200.00	9.00000	1080.00

TABULATION OF BIDS

CALL ORDER : 440  
 LETTING DATE : 07/23/09 10:30 A.M.

CONTRACT ID : 090489  
 DISTRICT : 08000

COUNTIES : TULSA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 6 ) 730764097A MANHATTAN ROAD & BRIDGE CO.		( 7 ) 731576732 PARADIGM CONSTRUCTION & ENGI		( 8 ) 731603183 BELK BRIDGE, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0035 514(B) 6294 PILES, DRIVEN (HP 12X53)	353.500	LF	25.00000	8837.50	20.00000	7070.00	10.00000	3535.00
0036 515(A) 6013 WATER REPELLENT (VISUALLY INSPECTED)	2629.000	SY	3.70000	9727.30	4.00000	10516.00	3.00000	7887.00
0037 516(A) 6094 DRILLED SHAFTS 48" DIAMETER	675.000	LF	560.00000	378000.00	479.00000	323325.00	450.00000	303750.00
0038 601(A-1)1353 TYPE I-A PLAIN RIPRAP	400.000	TON	27.50000	11000.00	30.00000	12000.00	25.00000	10000.00
0039 601(A-2)1355 TYPE I-A FILTER BLANKET	131.000	TON	20.00000	2620.00	25.00000	3275.00	20.00000	2620.00
0040 601(E) 6312 FILTER FABRIC (RIPRAP)	486.000	SY	2.00000	972.00	4.00000	1944.00	2.00000	972.00
0041 613(P) 6204 6" PERFORATED PIPE UNDERDRAIN ROUND	84.000	LF	15.00000	1260.00	25.00000	2100.00	50.00000	4200.00
0042 613(Q) 6207 6" NON-PERF.PIPE UNDERDRAIN RND.	65.000	LF	15.00000	975.00	8.00000	520.00	25.00000	1625.00
0043 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000	LSUM	96360.00000	96360.00	197000.00000	197000.00	61100.00000	61100.00
0044 623(A) 1418 BEAM GUARD RAIL-W-BEAM-SINGLE	175.000	LF	16.85000	2948.75	19.00000	3325.00	21.00000	3675.00
0045 623(H) 8571 (SP)G.E.T. GUARD RAIL END SECTION	4.000	EA	2150.00000	8600.00	2500.00000	10000.00	2350.00000	9400.00
0046 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	4250.00000	4250.00	7172.00000	7172.00	4247.11000	4247.11
SECTION TOTALS			\$	2,231,444.21	\$	2,239,592.58	\$	2,402,217.81
SECTION 0003 STAKING								
0047 642 0098 STAKING	1.000	LSUM	25000.00000	25000.00	18500.00000	18500.00	12500.00000	12500.00
SECTION TOTALS			\$	25,000.00	\$	18,500.00	\$	12,500.00
SECTION 0004 CONSTRUCTION								
0048 220 2800 (SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000	LSUM	5000.00000	5000.00	5000.00000	5000.00	6000.00000	6000.00
0049 641 1399 MOBILIZATION	1.000	LSUM	99575.00000	99575.00	100000.00000	100000.00	206000.00000	206000.00
SECTION TOTALS			\$	104,575.00	\$	105,000.00	\$	212,000.00
CONTRACT TOTALS			\$	3,088,101.76	\$	3,165,563.30	\$	3,288,999.51



TABULATION OF BIDS

CALL ORDER : 440  
 LETTING DATE : 07/23/09 10:30 A.M.

CONTRACT ID : 090489  
 DISTRICT : 08000

COUNTIES : TULSA

SET-ASIDE :

		( 9 ) 731427175		( )		( )		
		K & R BUILDERS, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001	202(G) 0185 EARTHWORK	1.000	LSUM	415000.00000	415000.00			
0002	222 2801 TEMPORARY BALE BARRIER	500.000	LF	5.00000	2500.00			
0003	223 2801 TEMPORARY SILT FENCE	2000.000	LF	2.00000	4000.00			
0004	230(A) 2806 SOLID SLAB SODDING	10983.000	SY	1.74000	19110.42			
0005	303 0192 AGGREGATE BASE	4230.000	CY	34.00000	143820.00			
0006	325 5271 SEPARATOR FABRIC	17928.000	SY	2.25000	40338.00			
0007	411(S2) 5930 (SP)ASPHALT CONCRETE TYPE S2(PG 64-22 OK)	2022.200	TON	57.00000	115265.40			
0008	411(S3) 5940 (SP)ASPHALT CONCRETE TYPE S3(PG 70-28 OK)	1075.000	TON	78.00000	83850.00			
0009	509(B) 0321 CLASS A CONCRETE	5.700	CY	1250.00000	7125.00			
0010	509(D) 0325 CLASS C CONCRETE	100.000	CY	300.00000	30000.00			
0011	511(A) 0332 REINFORCING STEEL	552.300	LB	2.50000	1380.75			
0012	613(B) 0403 15" R.C.PIPE CLASS III	66.000	LF	57.00000	3762.00			
0013	613(B) 0491 18" R.C.PIPE CLASS III	120.000	LF	68.00000	8160.00			
0014	613(B) 0496 48" R.C.PIPE CLASS III	224.000	LF	125.00000	28000.00			
0015	613(C) 4373 SPECIAL END SECTION OF 18" RCP ROUND	8.000	EA	1700.00000	13600.00			
0016	613(C) 4383 SPECIAL END SECTION OF 48" RCP ROUND	4.000	EA	4500.00000	18000.00			
0017	619(B) 4728 REMOVAL OF ASPHALT PAVEMENT	6200.000	SY	3.90000	24180.00			

TABULATION OF BIDS

CALL ORDER : 440  
 LETTING DATE : 07/23/09 10:30 A.M.

CONTRACT ID : 090489  
 DISTRICT : 08000

COUNTIES : TULSA

SET-ASIDE :

		( 9 ) 731427175	( )	( )
		K & R BUILDERS, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0018 855(A) 8812	TRAFFIC STRIPE(PLASTIC) (4" WIDE)	12300.000 LF	0.50000	6150.00
SECTION TOTALS			\$	964,241.57
SECTION 0002 BRIDGE				
0019 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	185.000 CY	10.00000	1850.00
0020 501(G) 6309	CLSM BACKFILL	139.000 CY	140.00000	19460.00
0021 503(A) 1312	PRESTRESSED CONCRETE BEAMS (TYPE III)	1295.000 LF	185.00000	239575.00
0022 503(A) 1313	PRESTRESSED CONCRETE BEAMS (TYPE IV)	1596.000 LF	191.00000	304836.00
0023 504(A) 1304	APPROACH SLAB	281.200 SY	177.00000	49772.40
0024 504(C) 6250	SEALED EXPANSION JOINT	172.800 LF	261.00000	45100.80
0025 504(E) 6239	CONCRETE RAIL (TR3)	1571.800 LF	75.00000	117885.00
0026 506(A) 1322	STRUCTURAL STEEL	55490.000 LB	0.50000	27745.00
0027 509(A) 1326	CLASS AA CONCRETE	859.700 CY	500.00000	429850.00
0028 509(B) 1328	CLASS A CONCRETE	353.600 CY	555.00000	196248.00
0029 511(A) 1332	REINFORCING STEEL	27080.900 LB	0.71000	19227.44
0030 511(B) 6010	EPOXY COATED REINFORCING STEEL	212140.600 LB	0.80000	169712.48
0031 514 6260	(PL)PILOT HOLES	116.600 LF	146.00000	17023.60
0032 514(A) 6010	PILES, FURNISHED (HP 10X42)	120.000 LF	35.00000	4200.00
0033 514(A) 6011	PILES, FURNISHED (HP 12X53)	353.500 LF	45.00000	15907.50
0034 514(B) 6292	PILES, DRIVEN (HP 10X42)	120.000 LF	15.00000	1800.00

TABULATION OF BIDS

CALL ORDER : 440  
 LETTING DATE : 07/23/09 10:30 A.M.

CONTRACT ID : 090489  
 DISTRICT : 08000

COUNTIES : TULSA

SET-ASIDE :

		( 9 ) 731427175		( )		( )		
		K & R BUILDERS, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0035	514(B) 6294 PILES, DRIVEN (HP 12X53)	353.500 LF	15.00000	5302.50				
0036	515(A) 6013 WATER REPELLENT (VISUALLY INSPECTED)	2629.000 SY	4.00000	10516.00				
0037	516(A) 6094 DRILLED SHAFTS 48" DIAMETER	675.000 LF	600.00000	405000.00				
0038	601(A-1)1353 TYPE I-A PLAIN RIPRAP	400.000 TON	31.00000	12400.00				
0039	601(A-2)1355 TYPE I-A FILTER BLANKET	131.000 TON	25.00000	3275.00				
0040	601(E) 6312 FILTER FABRIC (RIPRAP)	486.000 SY	5.00000	2430.00				
0041	613(P) 6204 6" PERFORATED PIPE UNDERDRAIN ROUND	84.000 LF	25.00000	2100.00				
0042	613(Q) 6207 6" NON-PERF. PIPE UNDERDRAIN RND.	65.000 LF	30.00000	1950.00				
0043	619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	75000.00000	75000.00				
0044	623(A) 1418 BEAM GUARD RAIL-W-BEAM-SINGLE	175.000 LF	20.00000	3500.00				
0045	623(H) 8571 (SP)G.E.T. GUARD RAIL END SECTION	4.000 EA	2450.00000	9800.00				
0046	880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	7500.00000	7500.00				
SECTION TOTALS			\$	2,198,966.72	\$		\$	
SECTION 0003 STAKING								
0047	642 0098 STAKING	1.000 LSUM	23000.00000	23000.00				
SECTION TOTALS			\$	23,000.00	\$		\$	
SECTION 0004 CONSTRUCTION								
0048	220 2800 (SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000 LSUM	12500.00000	12500.00				
0049	641 1399 MOBILIZATION	1.000 LSUM	110000.00000	110000.00				
SECTION TOTALS			\$	122,500.00	\$		\$	
CONTRACT TOTALS			\$	3,308,708.29	\$	0.00	\$	

TABULATION OF BIDS

CALL ORDER : 442 CONTRACT ID : 090544  
 LETTING DATE : 07/23/09 10:30 A.M. DISTRICT : 08000  
 CONTRACT DESCRIPTION : CONTRACT TIME : 45 CALENDAR DAYS  
 RESURFACE (ASPHALT) URBAN  
 CITY ST (WILLOW ROAD): BEG 200 FT N OF EUCHEE CREEK BLVD,  
 EXT N. CITY ST (E. 2ND ST): BEG 184 FT W. OF MAIN ST, EXT E.  
 PROJECT LENGTH = 3.1 MILES

COUNTIES : OSAGE TULSA

PROJECT(S) : STP-STIM(278) IG  
 STP-STIM(422) IG

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 876,236.80	131.8505%	100.0000%
1	731316732	-- BECCO CONTRACTORS, INC.	\$ 664,568.20	100.0000%	75.8434%
2	581401463	-- APAC-OKLAHOMA, INC.	\$ 732,036.32	110.1522%	83.5432%
3	731059775	-- MCGUIRE BROTHERS CONST., INC.	\$ 770,971.88	116.0109%	87.9867%
4	208746250	-- GLOVER & ASSOCIATES, INC.	\$ 839,019.81	126.2504%	95.7526%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY - STP-STIM(278) IG								
0001 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	650.000 TON	30.00000	19500.00	20.00000	13000.00	29.09000	18908.50
0002 411(S2) 5930	(SP) ASPHALT CONCRETE TYPE S2 (PG 64-22 OK)	732.000 TON	85.00000	62220.00	53.00000	38796.00	69.73000	51042.36
0003 411(S4) 5955	(SP) ASPHALT CONCRETE TYPE S4 (PG 70-28 OK)	3800.000 TON	90.00000	342000.00	73.00000	277400.00	63.40000	240920.00
0004 411(S6) 5990	(SP) ASPHALT CONCRETE TYPE S6 (PG 64-22 OK)	950.000 TON	87.00000	82650.00	65.00000	61750.00	57.69000	54805.50
0005 417 5267	COLD MILLING PAVEMENT	2440.000 SY	3.00000	7320.00	2.50000	6100.00	12.48000	30451.20
0006 420(A) 4242	FABRIC REINFORCEMENT	33922.000 SY	2.00000	67844.00	0.75000	25441.50	1.05000	35618.10
0007 420(B) 4268	BITUMINOUS BINDER	6785.000 GAL	3.50000	23747.50	2.50000	16962.50	2.22000	15062.70
0008 855(A) 8812	TRAFFIC STRIPE (PLASTIC) (4" WIDE)	55508.000 LF	0.50000	27754.00	0.40000	22203.20	0.40000	22203.20

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 08/03/09

PAGE : 442 -2

TABULATION OF BIDS

CALL ORDER : 442  
 LETTING DATE : 07/23/09 10:30 A.M.

CONTRACT ID : 090544  
 DISTRICT : 08000

COUNTIES : OSAGE

TULSA

SET-ASIDE :

		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731316732 BECCO CONTRACTORS, INC.		( 2 ) 581401463 APAC-OKLAHOMA, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0009 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	10000.00000	10000.00	16000.00000	16000.00	1152.52000	1152.52
SECTION TOTALS			\$	643,035.50	\$	477,653.20	\$	470,164.08
SECTION 0002 ROADWAY - STP-STIM(422)IG								
0010 411(S4) 5955	(SP)ASPHALT CONCRETE TYPE S4(PG 70-28 OK)	1800.000 TON	90.00000	162000.00	73.00000	131400.00	64.61000	116298.00
0011 417 5267	COLD MILLING PAVEMENT	16000.000 SY	2.00000	32000.00	1.50000	24000.00	1.64000	26240.00
0012 610(I) 4615	(PL)TACTILE WARNING DEVICE-RETROFIT	270.000 SF	6.44000	1738.80	23.00000	6210.00	319.84000	86356.80
0013 612(A) 0641	MANHOLES ADJUST TO GRADE	10.000 EA	1500.00000	15000.00	500.00000	5000.00	2141.62000	21416.20
0014 855(A) 8812	TRAFFIC STRIPE(PLASTIC) (4" WIDE)	8100.000 LF	0.50000	4050.00	0.95000	7695.00	0.89000	7209.00
0015 855(A) 8813	TRAFFIC STRIPE(PLASTIC) (6" WIDE)	2100.000 LF	1.00000	2100.00	1.10000	2310.00	1.05000	2205.00
0016 855(A) 8825	TRAFFIC STRIPE(PLASTIC) (24" WIDE)	250.000 LF	5.25000	1312.50	1.20000	300.00	1.15000	287.50
0017 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	15000.00000	15000.00	10000.00000	10000.00	1859.74000	1859.74
SECTION TOTALS			\$	233,201.30	\$	186,915.00	\$	261,872.24
CONTRACT TOTALS			\$	876,236.80	\$	664,568.20	\$	732,036.32

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 08/03/09

PAGE : 442 -3

TABULATION OF BIDS

CALL ORDER : 442  
 LETTING DATE : 07/23/09 10:30 A.M.

CONTRACT ID : 090544  
 DISTRICT : 08000

COUNTIES : OSAGE

TULSA

SET-ASIDE :

		( 3 ) 731059775	( 4 ) 208746250	( )
		MCGUIRE BROTHERS CONST., INC	GLOVER & ASSOCIATES, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY - STP-STIM(278) IG				
0001	403(E) 0225 TRAFFIC BOUND SURFACE COURSE TYPE E	650.000 TON	24.00000	15600.00
0002	411(S2) 5930 (SP) ASPHALT CONCRETE TYPE S2 (PG 64-22 OK)	732.000 TON	88.00000	64416.00
0003	411(S4) 5955 (SP) ASPHALT CONCRETE TYPE S4 (PG 70-28 OK)	3800.000 TON	69.00000	262200.00
0004	411(S6) 5990 (SP) ASPHALT CONCRETE TYPE S6 (PG 64-22 OK)	950.000 TON	69.00000	65550.00
0005	417 5267 COLD MILLING PAVEMENT	2440.000 SY	19.00000	46360.00
0006	420(A) 4242 FABRIC REINFORCEMENT	33922.000 SY	1.25000	42402.50
0007	420(B) 4268 BITUMINOUS BINDER	6785.000 GAL	3.50000	23747.50
0008	855(A) 8812 TRAFFIC STRIPE (PLASTIC) (4" WIDE)	55508.000 LF	0.36000	19982.88
0009	880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	4400.00000	4400.00
SECTION TOTALS			\$	544,658.88
SECTION 0002 ROADWAY - STP-STIM(422) IG				
0010	411(S4) 5955 (SP) ASPHALT CONCRETE TYPE S4 (PG 70-28 OK)	1800.000 TON	77.00000	138600.00
0011	417 5267 COLD MILLING PAVEMENT	16000.000 SY	3.30000	52800.00
0012	610(I) 4615 (PL) TACTILE WARNING DEVICE-RETROFIT	270.000 SF	20.00000	5400.00
0013	612(A) 0641 MANHOLES ADJUST TO GRADE	10.000 EA	1200.00000	12000.00
0014	855(A) 8812 TRAFFIC STRIPE (PLASTIC) (4" WIDE)	8100.000 LF	0.83000	6723.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 08/03/09

PAGE : 442 -4

TABULATION OF BIDS

CALL ORDER : 442  
 LETTING DATE : 07/23/09 10:30 A.M.

CONTRACT ID : 090544  
 DISTRICT : 08000

COUNTIES : OSAGE

TULSA

SET-ASIDE :

		( 3 ) 731059775		( 4 ) 208746250		( )		
		MCGUIRE BROTHERS CONST., INC		GLOVER & ASSOCIATES, INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0015 855(A) 8813	TRAFFIC STRIPE (PLASTIC) (6" WIDE)	2100.000 LF	1.40000	2940.00	1.10000	2310.00		
0016 855(A) 8825	TRAFFIC STRIPE (PLASTIC) (24" WIDE)	250.000 LF	5.00000	1250.00	1.21000	302.50		
0017 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	6600.00000	6600.00	1952.50000	1952.50		
SECTION TOTALS			\$	226,313.00	\$	220,514.00	\$	
CONTRACT TOTALS			\$	770,971.88	\$	839,019.81	\$	

TABULATION OF BIDS

CALL ORDER : 444 CONTRACT ID : 090545  
 LETTING DATE : 07/23/09 10:30 A.M. DISTRICT : 08100  
 CONTRACT DESCRIPTION : CONTRACT TIME : 120 CALENDAR DAYS  
 PAVEMENT REHABILITATION AND TRAFFIC SIGNALS  
 CITY STREET (MOHAWK BLVD): FROM CINCINNATI AVENUE, EXTEND  
 EAST TO HARTFORD AVENUE IN THE CITY OF TULSA.  
 PROJECT LENGTH = 0.532 MILES

COUNTIES : TULSA

PROJECT(S) : STP-STIM(281) IG

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 861,669.30	124.0390%	100.0000%
1	731316732	-- BECCO CONTRACTORS, INC.	\$ 694,676.33	100.0000%	80.6198%
2	581401463	-- APAC-OKLAHOMA, INC.	\$ 714,500.17	102.8537%	82.9205%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 201	0102 CLEARING AND GRUBBING	1.000	LSUM	10000.00000	10000.00000	10000.00000	10000.00000	1269.55000
0002 202(A)	0183 UNCLASSIFIED EXCAVATION	1300.000	CY	10.00000	13000.00000	15.00000	19500.00000	30.00000
0003 222	2801 TEMPORARY BALE BARRIER	200.000	LF	5.00000	1000.00000	5.00000	1000.00000	5.34000
0004 230(A)	2806 SOLID SLAB SODDING	1731.000	SY	3.00000	5193.00000	3.00000	5193.00000	1.81000
0005 303	0192 AGGREGATE BASE	1120.000	CY	60.00000	67200.00000	44.00000	49280.00000	59.67000
0006 310(B)	0149 SUBGRADE, METHOD B	2590.000	SY	2.00000	5180.00000	0.25000	647.50000	1.40000
0007 411(S3)	6210 (SP) ASPHALT CONCRETE TYPE S3 (PATCHING) (PG 64-22 OK)	62.000	TON	160.00000	9920.00000	150.00000	9300.00000	222.89000
0008 411(S4)	5955 (SP) ASPHALT CONCRETE TYPE S4 (PG 70-28 OK)	1196.000	TON	110.00000	131560.00000	80.00000	95680.00000	65.11000
0009 411(S5)	5975 (SP) ASPHALT CONCRETE TYPE S5 (PG 64-22 OK)	593.000	TON	115.00000	68195.00000	69.00000	40917.00000	61.97000



TABULATION OF BIDS

CALL ORDER : 444  
 LETTING DATE : 07/23/09 10:30 A.M.

CONTRACT ID : 090545  
 DISTRICT : 08100

COUNTIES : TULSA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731316732 BECCO CONTRACTORS, INC.		( 2 ) 581401463 APAC-OKLAHOMA, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0010 414(N) 5800 (SP) FULL DEPTH P.C.C. PATCH (PLACEMENT)	2027.000 SY	15.00000	30405.00	38.00000	77026.00	44.32000	89836.64
0011 414(P) 6000 (SP) P.C. CONCRETE FOR PAVEMENT	400.000 CY	280.00000	112000.00	135.00000	54000.00	122.00000	48800.00
0012 417 5267 COLD MILLING PAVEMENT	10430.000 SY	3.00000	31290.00	2.00000	20860.00	1.15000	11994.50
0013 420(A) 4242 FABRIC REINFORCEMENT	10430.000 SY	5.00000	52150.00	1.50000	15645.00	1.00000	10430.00
0014 609(A) 0300 CONCRETE CURB (6" BARRIER-INTEGRAL)	59.000 LF	15.00000	885.00	10.00000	590.00	46.91000	2767.69
0015 610(A) 0602 4" CONCRETE SIDEWALK	20.000 SY	200.00000	4000.00	150.00000	3000.00	136.91000	2738.20
0016 610(B) 0399 6" CONCRETE DRIVEWAY (H.E.S.)	325.000 SY	60.00000	19500.00	74.00000	24050.00	78.43000	25489.75
0017 610(G) 4475 BITUMINOUS DRIVEWAY (6")	1216.000 SY	55.00000	66880.00	35.00000	42560.00	43.43000	52810.88
0018 611(D) 4215 MANHOLE FRAME & COVER	2.000 EA	500.00000	1000.00	400.00000	800.00	382.39000	764.78
0019 611(E) 5112 INLET CICI DES. 2 (STD)	1.000 EA	4000.00000	4000.00	1700.00000	1700.00	2546.88000	2546.88
0020 611(F) 5325 INLET CICI DES. 2 (ADD'L DEPTH)	1.000 VF	1000.00000	1000.00	250.00000	250.00	317.37000	317.37
0021 611(G) 4488 INLET FRM&GRT (SSIF-FRM, CIG-GRT-VG-F)	4.000 EA	500.00000	2000.00	350.00000	1400.00	479.57000	1918.28
0022 611(K) 4488 CAST IRON CURB INLETS	4.000 EA	500.00000	2000.00	185.00000	740.00	303.00000	1212.00
0023 612(A) 0641 MANHOLES ADJUST TO GRADE	2.000 EA	1500.00000	3000.00	500.00000	1000.00	1170.17000	2340.34
0024 619(B) 4766 REMOVAL OF CONCRETE DRIVEWAY	480.000 SY	15.00000	7200.00	8.00000	3840.00	24.10000	11568.00
0025 619(B) 4791 REMOVAL OF CURB	59.000 LF	5.00000	295.00	2.00000	118.00	7.56000	446.04
0026 619(B) 4792 REMOVAL OF SIDEWALK	20.000 SY	12.00000	240.00	4.00000	80.00	19.36000	387.20
SECTION TOTALS		\$	649,093.00	\$	479,176.50	\$	509,734.56

TABULATION OF BIDS

CALL ORDER : 444  
 LETTING DATE : 07/23/09 10:30 A.M.

CONTRACT ID : 090545  
 DISTRICT : 08100

COUNTIES : TULSA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731316732 BECCO CONTRACTORS, INC.		( 2 ) 581401463 APAC-OKLAHOMA, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0002 TRAFFIC							
0027 855(A) 8812 TRAFFIC STRIPE(PLASTIC) (4" WIDE)	10610.000 LF	0.50000	5305.00	0.40000	4244.00	0.53000	5623.30
0028 855(B) 8818 TRAFFIC STRIPE(PLASTIC) (ARROWS)	8.000 EA	225.00000	1800.00	90.00000	720.00	90.90000	727.20
0029 855(B) 8821 TRAFFIC STRIPE(PLASTIC) (WORDS)	16.000 EA	250.00000	4000.00	100.00000	1600.00	160.42000	2566.72
0030 856(A) 8839 CONSTRUCTION TRAFFIC STRIPE (PAINT) (4" WIDE)	5618.000 LF	0.10000	561.80	0.06000	337.08	0.11000	617.98
0031 880(B) 8818 CONSTRUCTION SIGNS 0 TO 6.25 SF	750.000 SD	0.40000	300.00	0.85000	637.50	1.55000	1162.50
0032 880(B) 8821 CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	1500.000 SD	0.60000	900.00	0.85000	1275.00	0.27000	405.00
0033 880(B) 8824 CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	1500.000 SD	0.80000	1200.00	1.10000	1650.00	1.07000	1605.00
0034 880(C) 8842 BARRICADES (TYPE III)	1500.000 SD	1.00000	1500.00	1.40000	2100.00	0.53000	795.00
0035 880(E) 8860 WARNING LIGHTS (TYPE A)	4500.000 SD	0.40000	1800.00	0.11000	495.00	0.05000	225.00
0036 880(E) 8872 WARNING LIGHTS (TYPE C)	5000.000 SD	0.50000	2500.00	0.06000	300.00	0.05000	250.00
0037 880(F) 8878 DRUMS	5000.000 SD	0.50000	2500.00	0.11000	550.00	0.11000	550.00
0038 880(G) 8884 TUBE CHANNELIZERS	5000.000 SD	0.50000	2500.00	0.11000	550.00	0.11000	550.00
0039 890A/B 8756 (PL)REMOVE & RESET EXISTING SIGNS	9.000 EA	500.00000	4500.00	185.00000	1665.00	106.95000	962.55
SECTION TOTALS		\$	29,366.80	\$	16,123.58	\$	16,040.25
SECTION 0003 TRAFFIC SIGNALS							
0040 802(B) 8346 3" PVC SCH.40 PLASTIC CONDUIT TRENCHED	225.000 LF	6.00000	1350.00	4.50000	1012.50	4.24000	954.00
0041 802(B) 8550 (PL)HDPE CONDUIT BORED	645.000 LF	40.00000	25800.00	11.00000	7095.00	10.59000	6830.55
0042 803 8066 PULL BOX (SIZE II)	7.000 EA	250.00000	1750.00	440.00000	3080.00	423.50000	2964.50

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 08/03/09

PAGE : 444 -4

TABULATION OF BIDS

CALL ORDER : 444  
 LETTING DATE : 07/23/09 10:30 A.M.

CONTRACT ID : 090545  
 DISTRICT : 08100

COUNTIES : TULSA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731316732 BECCO CONTRACTORS, INC.		( 2 ) 581401463 APAC-OKLAHOMA, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0043 803 8067 PULL BOX(SIZE III)	2.000	EA	150.00000	300.00	700.00000	1400.00	688.20000	1376.40
0044 804(A) 2915 STRUCTURAL CONCRETE	10.800	CY	350.00000	3780.00	330.00000	3564.00	317.63000	3430.40
0045 804(B) 2916 REINFORCING STEEL	1665.000	LB	1.00000	1665.00	0.85000	1415.25	0.79000	1315.35
0046 806(A) 8334 32'MH POLE 35'TS & 15'LMA(G.STL.)	3.000	EA	5600.00000	16800.00	5000.00000	15000.00	5293.81000	15881.43
0047 806(A) 8338 32'MH POLE 30'TS & 15'LMA(G.STL.)	1.000	EA	5100.00000	5100.00	6000.00000	6000.00	5823.19000	5823.19
0048 809(A) 8090 (PL)ROADWAY LUMINAIRE	1.000	EA	250.00000	250.00	550.00000	550.00	529.38000	529.38
0049 810(A) 3118 SERVICE POLE	2.000	EA	2600.00000	5200.00	1300.00000	2600.00	1270.51000	2541.02
0050 811 8040 1/C NO.6 ELECTRICAL CONDUCTOR	845.000	LF	0.99000	836.55	0.55000	464.75	0.53000	447.85
0051 811 8046 1/C NO.12 ELECTRICAL CONDUCTOR	980.000	LF	0.31000	303.80	0.30000	294.00	0.26000	254.80
0052 823 8482 (PL)TRAFFIC SIGNAL SPAN WIRE EQUIPMENT	1.000	LSUM	4000.00000	4000.00	2800.00000	2800.00	2646.90000	2646.90
0053 825 8550 VEH.ACT.SOL.ST.TRAF.SIG.CON.ASM	2.000	EA	11000.00000	22000.00	15000.00000	30000.00	16410.83000	32821.66
0054 828 8132 (PL)DETECTION SYSTEM (VIDEO)	1.000	LSUM	20000.00000	20000.00	55000.00000	55000.00	58231.96000	58231.96
0055 830 8000 PEDESTRIAN PUSH BUTTON	8.000	EA	75.00000	600.00	1100.00000	8800.00	1058.76000	8470.08
0056 831 8231 1WAY 3SEC. ADJ. SIG. HD. S-6	8.000	EA	1000.00000	8000.00	600.00000	4800.00	555.85000	4446.80
0057 831 8295 1WAY 2SEC. ADJ. PED. SIG. HD. S-20	8.000	EA	750.00000	6000.00	500.00000	4000.00	449.98000	3599.84
0058 833 3030 BACKPLATE	16.000	EA	70.00000	1120.00	11.00000	176.00	10.59000	169.44
0059 834(A) 8207 5/C TRAF.SIG.ELECT.CABLE	415.000	LF	0.60000	249.00	0.55000	228.25	0.53000	219.95
0060 834(A) 8208 7/C TRAF.SIG.ELECT.CABLE	1065.000	LF	0.86000	915.90	0.85000	905.25	0.79000	841.35
0061 834(A) 8213 21/C TRAF.SIG.EL.CABLE	980.000	LF	2.25000	2205.00	1.65000	1617.00	1.59000	1558.20

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 08/03/09

PAGE : 444 -5

TABULATION OF BIDS

CALL ORDER : 444  
 LETTING DATE : 07/23/09 10:30 A.M.

CONTRACT ID : 090545  
 DISTRICT : 08100

COUNTIES : TULSA

SET-ASIDE :

		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 731316732 BECCO CONTRACTORS, INC.		( 2 ) 581401463 APAC-OKLAHOMA, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0062 834(B) 8220	2/C SHIELDED LOOP DETECTOR LEAD-IN CABL	395.000 LF	0.55000	217.25	0.55000	217.25	0.53000	209.35
0063 840(B) 8593	(PL)E.P.S. OPTICAL DETECTOR	4.000 EA	750.00000	3000.00	885.00000	3540.00	847.01000	3388.04
0064 840(C) 8594	(PL)E.P.S. OPTICAL DETECTOR CABLE	470.000 LF	1.10000	517.00	1.10000	517.00	1.06000	498.20
0065 840(D) 8595	(PL)E.P.S. 2 CHANNEL PHASE SELECTOR	4.000 EA	2500.00000	10000.00	1100.00000	4400.00	1058.77000	4235.08
0066 850(C) 8118	MAST ARM MOUNTED SIGNS (ALUMINUM)	50.000 SF	25.00000	1250.00	22.00000	1100.00	21.18000	1059.00
0067 890(A) 8726	(PL)REMOVAL OF TRAFFIC SIGNAL EQUIPMENT	1.000 LSUM	5000.00000	5000.00	3800.00000	3800.00	3589.20000	3589.20
SECTION TOTALS			\$	148,209.50	\$	164,376.25	\$	168,333.92
SECTION 0004 STAKING								
0068 642 0098	STAKING	1.000 LSUM	5000.00000	5000.00	5000.00000	5000.00	4764.44000	4764.44
SECTION TOTALS			\$	5,000.00	\$	5,000.00	\$	4,764.44
SECTION 0005 CONSTRUCTION								
0069 641 1552	MOBILIZATION	1.000 LSUM	30000.00000	30000.00	30000.00000	30000.00	15627.00000	15627.00
SECTION TOTALS			\$	30,000.00	\$	30,000.00	\$	15,627.00
CONTRACT TOTALS			\$	861,669.30	\$	694,676.33	\$	714,500.17

TABULATION OF BIDS

CALL ORDER : 445 CONTRACT ID : 090543  
 LETTING DATE : 07/23/09 10:30 A.M. DISTRICT : 08100  
 CONTRACT DESCRIPTION : CONTRACT TIME : 180 CALENDAR DAYS  
 PAVEMENT REHABILITATION (ASPHALT) URBAN  
 CITY STREET (E 31ST S STREET): FROM 129TH EAST AVENUE,  
 EXTEND EAST.  
 PROJECT LENGTH = 0.79 MILES

COUNTIES : TULSA

PROJECT(S) : STP-STIM(287) IG

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 915,656.10	175.5239%	100.0000%
1	581401463	-- APAC-OKLAHOMA, INC.	\$ 521,670.32	100.0000%	56.9723%
2	731316732	-- BECCO CONTRACTORS, INC.	\$ 543,864.61	104.2545%	59.3962%
3	731059775	-- MCGUIRE BROTHERS CONST., INC.	\$ 589,593.55	113.0203%	64.3903%
4	208746250	-- GLOVER & ASSOCIATES, INC.	\$ 600,260.10	115.0650%	65.5552%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ROADWAY									
0001 201	0181 SELECTIVE CLEARING	1.000	LSUM	60000.00000	60000.00	27093.24000	27093.24	8000.00000	8000.00
0002 202(A)	0183 UNCLASSIFIED EXCAVATION	1035.000	CY	20.00000	20700.00	36.50000	37777.50	15.00000	15525.00
0003 222	2801 TEMPORARY BALE BARRIER	100.000	LF	2.10000	210.00	5.91000	591.00	5.00000	500.00
0004 227	0100 TEMPORARY SILT DIKE	200.000	LF	2.50000	500.00	9.36000	1872.00	8.00000	1600.00
0005 230(A)	2806 SOLID SLAB SODDING	4799.000	SY	4.00000	19196.00	2.35000	11277.65	2.00000	9598.00
0006 303	0192 AGGREGATE BASE	1317.000	CY	55.00000	72435.00	49.18000	64770.06	40.00000	52680.00
0007 310(B)	0149 SUBGRADE, METHOD B	3106.000	SY	2.00000	6212.00	1.32000	4099.92	0.25000	776.50
0008 411(S3)	6210 (SP) ASPHALT CONCRETE TYPE S3 (PATCHING) (PG 64-22 OK)	1251.000	TON	202.50000	253327.50	90.00000	112590.00	135.00000	168885.00
0009 411(S4)	5955 (SP) ASPHALT CONCRETE TYPE S4 (PG 70-28 OK)	1797.000	TON	100.00000	179700.00	68.00000	122196.00	75.00000	134775.00

TABULATION OF BIDS

CALL ORDER : 445  
 LETTING DATE : 07/23/09 10:30 A.M.

CONTRACT ID : 090543  
 DISTRICT : 08100

COUNTIES : TULSA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 581401463 APAC-OKLAHOMA, INC.		( 2 ) 731316732 BECCO CONTRACTORS, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0010 411 (S5) 5975 (SP) ASPHALT CONCRETE TYPE S5 (PG 64-22 OK)	417.000 TON	100.00000	41700.00	65.00000	27105.00	75.00000	31275.00
0011 417 4267 COLD MILLING BITUMINOUS PAVEMENT	14478.000 SY	3.50000	50673.00	1.37000	19834.86	2.00000	28956.00
0012 420 (A) 4242 FABRIC REINFORCEMENT	14478.000 SY	3.00000	43434.00	1.20000	17373.60	1.20000	17373.60
0013 501 (G) 6315 CLSM BACKFILL	127.000 CY	80.00000	10160.00	74.92000	9514.84	70.00000	8890.00
0014 610 (B) 0399 6" CONCRETE DRIVEWAY (H.E.S.)	54.000 SY	65.00000	3510.00	78.34000	4230.36	75.00000	4050.00
0015 611 (D) 4215 MANHOLE FRAME & COVER	3.000 EA	250.00000	750.00	290.15000	870.45	350.00000	1050.00
0016 612 (A) 0641 MANHOLES ADJUST TO GRADE	3.000 EA	1000.00000	3000.00	811.49000	2434.47	500.00000	1500.00
0017 619 (B) 4766 REMOVAL OF CONCRETE DRIVEWAY	437.000 SY	10.00000	4370.00	14.45000	6314.65	8.00000	3496.00
0018 619 (B) 4780 REMOVAL OF GUARD RAIL	195.000 LF	30.00000	5850.00	10.45000	2037.75	5.00000	975.00
0019 623 (A) 0932 BEAM GUARD RAIL-W-BEAM-SINGLE	247.000 LF	55.00000	13585.00	16.77000	4142.19	18.00000	4446.00
0020 623 (F) 4447 GUARD RAIL ANCHOR UNIT (TYPE B)	2.000 EA	2500.00000	5000.00	707.40000	1414.80	750.00000	1500.00
0021 623 (G) 0936 GUIDE POSTS	41.000 EA	50.00000	2050.00	62.88000	2578.08	65.00000	2665.00
SECTION TOTALS		\$	796,362.50	\$	480,118.42	\$	498,516.10
SECTION 0002 TRAFFIC							
0022 855 (A) 8812 TRAFFIC STRIPE (PLASTIC) (4" WIDE)	15211.000 LF	1.70000	25858.70	0.46000	6997.06	0.45000	6844.95
0023 855 (B) 8818 TRAFFIC STRIPE (PLASTIC) (ARROWS)	3.000 EA	150.00000	450.00	78.60000	235.80	95.00000	285.00
0024 856 (A) 8839 CONSTRUCTION TRAFFIC STRIPE (PAINT) (4" WIDE)	14057.000 LF	0.40000	5622.80	0.07000	983.99	0.08000	1124.56
0025 880 (B) 8818 CONSTRUCTION SIGNS 0 TO 6.25 SF	1080.000 SD	0.46000	496.80	0.52000	561.60	0.55000	594.00

TABULATION OF BIDS

CALL ORDER : 445  
 LETTING DATE : 07/23/09 10:30 A.M.

CONTRACT ID : 090543  
 DISTRICT : 08100

COUNTIES : TULSA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 581401463 APAC-OKLAHOMA, INC.		( 2 ) 731316732 BECCO CONTRACTORS, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0026 880(B) 8821 CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	720.000	SD	0.80000	576.00	2.10000	1512.00	0.40000	288.00
0027 880(B) 8824 CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	2200.000	SD	1.23000	2706.00	1.05000	2310.00	0.70000	1540.00
0028 880(C) 8842 BARRICADES(TYPE III)	1130.000	SD	1.00000	1130.00	0.26000	293.80	0.20000	226.00
0029 880(E) 8860 WARNING LIGHTS(TYPE A)	360.000	SD	0.43000	154.80	1.05000	378.00	0.90000	324.00
0030 880(E) 8872 WARNING LIGHTS(TYPE C)	2975.000	SD	0.63000	1874.25	0.10000	297.50	0.40000	1190.00
0031 880(F) 8878 DRUMS	2975.000	SD	0.63000	1874.25	0.10000	297.50	0.40000	1190.00
0032 880(G) 8884 TUBE CHANNELIZERS	35700.000	SD	0.50000	17850.00	0.16000	5712.00	0.06000	2142.00
0033 882(B) 8306 PORT.CHANGEABLE MESSAGE SIGN	60.000	SD	175.00000	10500.00	26.20000	1572.00	35.00000	2100.00
SECTION TOTALS			\$	69,093.60	\$	21,151.25	\$	17,848.51
SECTION 0003 STAKING								
0034 642 0098 STAKING	1.000	LSUM	15000.00000	15000.00	3353.60000	3353.60	500.00000	500.00
SECTION TOTALS			\$	15,000.00	\$	3,353.60	\$	500.00
SECTION 0004 CONSTRUCTION								
0035 641 1399 MOBILIZATION	1.000	LSUM	35200.00000	35200.00	17047.05000	17047.05	27000.00000	27000.00
SECTION TOTALS			\$	35,200.00	\$	17,047.05	\$	27,000.00
CONTRACT TOTALS			\$	915,656.10	\$	521,670.32	\$	543,864.61

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 08/03/09

PAGE : 445 -4

TABULATION OF BIDS

CALL ORDER : 445  
 LETTING DATE : 07/23/09 10:30 A.M.

CONTRACT ID : 090543  
 DISTRICT : 08100

COUNTIES : TULSA

SET-ASIDE :

		( 3 ) 731059775		( 4 ) 208746250		( )		
		MCGUIRE BROTHERS CONST., INC		GLOVER & ASSOCIATES, INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 201	0181 SELECTIVE CLEARING	1.000	LSUM	16500.00000	16500.00	15000.00000	15000.00	
0002 202(A)	0183 UNCLASSIFIED EXCAVATION	1035.000	CY	22.00000	22770.00	18.00000	18630.00	
0003 222	2801 TEMPORARY BALE BARRIER	100.000	LF	3.00000	300.00	5.50000	550.00	
0004 227	0100 TEMPORARY SILT DIKE	200.000	LF	5.00000	1000.00	5.50000	1100.00	
0005 230(A)	2806 SOLID SLAB SODDING	4799.000	SY	2.00000	9598.00	1.88000	9022.12	
0006 303	0192 AGGREGATE BASE	1317.000	CY	60.00000	79020.00	44.00000	57948.00	
0007 310(B)	0149 SUBGRADE, METHOD B	3106.000	SY	2.00000	6212.00	7.00000	21742.00	
0008 411(S3)	6210 (SP)ASPHALT CONCRETE TYPE S3(PATCHING) (PG 64-22 OK)	1251.000	TON	120.00000	150120.00	119.00000	148869.00	
0009 411(S4)	5955 (SP)ASPHALT CONCRETE TYPE S4(PG 70-28 OK)	1797.000	TON	69.25000	124442.25	71.75000	128934.75	
0010 411(S5)	5975 (SP)ASPHALT CONCRETE TYPE S5(PG 64-22 OK)	417.000	TON	69.00000	28773.00	93.00000	38781.00	
0011 417	4267 COLD MILLING BITUMINOUS PAVEMENT	14478.000	SY	3.25000	47053.50	1.46000	21137.88	
0012 420(A)	4242 FABRIC REINFORCEMENT	14478.000	SY	2.50000	36195.00	2.72000	39380.16	
0013 501(G)	6315 CLSM BACKFILL	127.000	CY	70.00000	8890.00	128.00000	16256.00	
0014 610(B)	0399 6" CONCRETE DRIVEWAY (H.E.S.)	54.000	SY	65.00000	3510.00	357.50000	19305.00	
0015 611(D)	4215 MANHOLE FRAME & COVER	3.000	EA	300.00000	900.00	550.00000	1650.00	
0016 612(A)	0641 MANHOLES ADJUST TO GRADE	3.000	EA	800.00000	2400.00	953.70000	2861.10	



OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 08/03/09

PAGE : 445 -5

TABULATION OF BIDS

CALL ORDER : 445  
 LETTING DATE : 07/23/09 10:30 A.M.

CONTRACT ID : 090543  
 DISTRICT : 08100

COUNTIES : TULSA

SET-ASIDE :

		( 3 ) 731059775		( 4 ) 208746250		( )	
		MCGUIRE BROTHERS CONST., INC		GLOVER & ASSOCIATES, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
0017 619(B) 4766	REMOVAL OF CONCRETE DRIVEWAY	437.000 SY	15.00000	6555.00	8.00000	3496.00	
0018 619(B) 4780	REMOVAL OF GUARD RAIL	195.000 LF	10.00000	1950.00	9.81000	1912.95	
0019 623(A) 0932	BEAM GUARD RAIL-W-BEAM-SINGLE	247.000 LF	18.00000	4446.00	17.60000	4347.20	
0020 623(F) 4447	GUARD RAIL ANCHOR UNIT (TYPE B)	2.000 EA	750.00000	1500.00	742.50000	1485.00	
0021 623(G) 0936	GUIDE POSTS	41.000 EA	70.00000	2870.00	66.00000	2706.00	
SECTION TOTALS			\$	555,004.75	\$	555,114.16	\$
SECTION 0002 TRAFFIC							
0022 855(A) 8812	TRAFFIC STRIPE(PLASTIC) (4" WIDE)	15211.000 LF	0.50000	7605.50	0.48000	7301.28	
0023 855(B) 8818	TRAFFIC STRIPE(PLASTIC) (ARROWS)	3.000 EA	85.00000	255.00	82.50000	247.50	
0024 856(A) 8839	CONSTRUCTION TRAFFIC STRIPE (PAINT) (4" WIDE)	14057.000 LF	0.10000	1405.70	0.08000	1124.56	
0025 880(B) 8818	CONSTRUCTION SIGNS 0 TO 6.25 SF	1080.000 SD	0.55000	594.00	0.55000	594.00	
0026 880(B) 8821	CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	720.000 SD	2.20000	1584.00	2.20000	1584.00	
0027 880(B) 8824	CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	2200.000 SD	1.10000	2420.00	1.10000	2420.00	
0028 880(C) 8842	BARRICADES (TYPE III)	1130.000 SD	0.27000	305.10	0.27000	305.10	
0029 880(E) 8860	WARNING LIGHTS (TYPE A)	360.000 SD	1.10000	396.00	1.10000	396.00	
0030 880(E) 8872	WARNING LIGHTS (TYPE C)	2975.000 SD	0.11000	327.25	0.11000	327.25	
0031 880(F) 8878	DRUMS	2975.000 SD	0.11000	327.25	0.11000	327.25	
0032 880(G) 8884	TUBE CHANNELIZERS	35700.000 SD	0.17000	6069.00	0.17000	6069.00	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 08/03/09

PAGE : 445 -6

TABULATION OF BIDS

CALL ORDER : 445  
 LETTING DATE : 07/23/09 10:30 A.M.

CONTRACT ID : 090543  
 DISTRICT : 08100

COUNTIES : TULSA

SET-ASIDE :

		( 3 ) 731059775	( 4 ) 208746250	( )
		MCGUIRE BROTHERS CONST., INC	GLOVER & ASSOCIATES, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0033 882(B) 8306	PORT.CHANGEABLE MESSAGE SIGN	60.000 SD	30.00000	1800.00
	SECTION TOTALS		\$	23,088.80
SECTION 0003 STAKING				
0034 642 0098	STAKING	1.000 LSUM	3500.00000	3500.00
	SECTION TOTALS		\$	3,500.00
SECTION 0004 CONSTRUCTION				
0035 641 1399	MOBILIZATION	1.000 LSUM	8000.00000	8000.00
	SECTION TOTALS		\$	8,000.00
CONTRACT TOTALS			\$	589,593.55

TABULATION OF BIDS

CALL ORDER : 450  
 LETTING DATE : 07/23/09 10:30 A.M.  
 CONTRACT DESCRIPTION :  
 RESURFACE (ASPHALT)  
 PARK ROAD: MULTIPLE LOCATIONS AT BOILING SPRINGS STATE PARK.  
 PROJECT LENGTH = 1.20 MILES

CONTRACT ID : 090542  
 DISTRICT : 06000  
 CONTRACT TIME : 30 CALENDAR DAYS  
 RURAL

COUNTIES : WOODWARD

PROJECT(S) : SAP-177E(105)

SET-ASIDE :

VENDOR RANKING :

RANK		VENDOR NO --		VENDOR NAME		TOTAL	% OVER	% OVER	
						BID	LOW BID	EST	
0	-EST-	ENGINEER'S ESTIMATE				\$	255,000.00	86.5425%	100.0000%
1	486109397 --	BROCE CONST. CO. DIV. BROCE MFG. CO. INC				\$	294,652.82	100.0000%	115.5501%
=====									
LINE NO / ITEM	CODE / ALT	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001		ROADWAY							
0001	202(G) 0185	EARTHWORK	1.000	LSUM	17120.00000	17120.00	20000.00000	20000.00	
0002	407 0250	TACK COAT	780.000	GAL	3.00000	2340.00	4.31000	3361.80	
0003	411(S4) 5960	(SP) ASPHALT CONCRETE TYPE S4 (PG 64-22 OK)	2506.000	TON	90.00000	225540.00	102.67000	257291.02	
SECTION TOTALS					\$	245,000.00	\$	280,652.82	\$
SECTION 0002		CONSTRUCTION							
0004	641 1552	MOBILIZATION	1.000	LSUM	10000.00000	10000.00	14000.00000	14000.00	
SECTION TOTALS					\$	10,000.00	\$	14,000.00	\$
CONTRACT TOTALS					\$	255,000.00	\$	294,652.82	\$
=====									

TABULATION OF BIDS

CALL ORDER : 460  
 LETTING DATE : 07/23/09 10:30 A.M.  
 CONTRACT DESCRIPTION :  
 RESURFACE (CONCRETE)  
 US-59: BEGIN AT THE SH-112 JCT., EXTEND NORTH.  
 PROJECT LENGTH = 2.64 MILES

CONTRACT ID : 090491  
 DISTRICT : 02200  
 CONTRACT TIME : 90 CALENDAR DAYS  
 RURAL

COUNTIES : LEFLORE

PROJECT(S) : SSR-140A(177)SR

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO --	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 2,597,840.00	124.7590%	100.0000%
1	420945831A --	DUIT CONST. CO, INC./TTK CONST. CO., INC	\$ 2,082,287.37	100.0000%	80.1546%
2	470351868 --	DOBSON BROTHERS. CONST. CO.	\$ 2,353,054.00	113.0033%	90.5773%
3	752846900 --	AUSTIN BRIDGE & ROAD, LP	\$ 2,529,993.00	121.5007%	97.3883%
4	420364440 --	KOSS CONSTRUCTION COMPANY & SUBSIDIARY	\$ 2,992,764.00	143.7248%	115.2020%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 414(I) 5275	P.C. CONCRETE FOR PAVEMENT	17400.000	CY	90.00000	1566000.00	88.50000	1539900.00	1801770.00
0002 414(J) 5400	P.C. CONCRETE PAVEMENT (PLACEMENT ONLY)	122300.000	SY	6.50000	794950.00	3.57000	436611.00	415820.00
0003 417 5267	COLD MILLING PAVEMENT	116000.000	SY	1.25000	145000.00	0.40000	46400.00	75400.00
0004 855(A) 8812	TRAFFIC STRIPE (PLASTIC) (4" WIDE)	77000.000	LF	0.45000	34650.00	0.49000	37730.00	36960.00
0005 855(B) 8818	TRAFFIC STRIPE (PLASTIC) (ARROWS)	32.000	EA	120.00000	3840.00	133.13000	4260.16	4160.00
0006 855(B) 8821	TRAFFIC STRIPE (PLASTIC) (WORDS)	17.000	EA	200.00000	3400.00	239.63000	4073.71	3944.00
0007 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	50000.00000	50000.00	13312.50000	13312.50	15000.00000
SECTION TOTALS				\$	2,597,840.00	\$	2,082,287.37	\$ 2,353,054.00
CONTRACT TOTALS				\$	2,597,840.00	\$	2,082,287.37	\$ 2,353,054.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 08/03/09

PAGE : 460 -2

TABULATION OF BIDS

CALL ORDER : 460  
 LETTING DATE : 07/23/09 10:30 A.M.

CONTRACT ID : 090491  
 DISTRICT : 02200

COUNTIES : LEFLORE

SET-ASIDE :

		( 3 ) 752846900		( 4 ) 420364440		( )		
		AUSTIN BRIDGE & ROAD, LP		KOSS CONSTRUCTION COMPANY &				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 414(I) 5275	P.C. CONCRETE FOR PAVEMENT	17400.000	CY	112.95000	1965330.00	75.00000	1305000.00	
0002 414(J) 5400	P.C. CONCRETE PAVEMENT (PLACEMENT ONLY)	122300.000	SY	3.25000	397475.00	11.33000	1385659.00	
0003 417 5267	COLD MILLING PAVEMENT	116000.000	SY	0.75000	87000.00	0.96000	111360.00	
0004 855(A) 8812	TRAFFIC STRIPE (PLASTIC) (4" WIDE)	77000.000	LF	0.69000	53130.00	0.46000	35420.00	
0005 855(B) 8818	TRAFFIC STRIPE (PLASTIC) (ARROWS)	32.000	EA	95.25000	3048.00	125.00000	4000.00	
0006 855(B) 8821	TRAFFIC STRIPE (PLASTIC) (WORDS)	17.000	EA	150.00000	2550.00	225.00000	3825.00	
0007 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	21460.00000	21460.00	147500.00000	147500.00	
SECTION TOTALS				\$ 2,529,993.00		\$ 2,992,764.00		\$
CONTRACT TOTALS				\$ 2,529,993.00		\$ 2,992,764.00		\$

TABULATION OF BIDS

CALL ORDER : 480 CONTRACT ID : 090492  
 LETTING DATE : 07/23/09 10:30 A.M. DISTRICT : 06100  
 CONTRACT DESCRIPTION : CONTRACT TIME : 130 CALENDAR DAYS  
 BRIDGE REHABILITATION RURAL  
 SH-8: OVER DEEP CREEK, 2 MILES NORTH OF BLAINE C/L.  
 SH-58: OVER INDIAN CREEK, JUST SOUTH OF US-60 IN RINGWOOD.  
 PROJECT LENGTH = 0.09 MILES

COUNTIES : MAJOR

PROJECT(S) : SBR-147C(131)SB  
 SBR-147C(140)SB

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 1,004,470.40	90.2275%	100.0000%
1	730776271	-- SEWELL BROS., INC.	\$ 1,113,263.60	100.0000%	110.8309%
2	731557599A	-- PLAINS BR. CONT. & TREAS CONST.(JV)	\$ 1,141,548.09	102.5407%	113.6468%
3	731427175	-- K & R BUILDERS, INC.	\$ 1,297,886.55	116.5839%	129.2110%
4	205499725	-- LOGOS CONSTRUCTION CO.	\$ 1,379,417.50	123.9075%	137.3278%
5	731194867	-- CIMARRON CONSTRUCTION COMPANY	\$ 1,838,371.10	165.1335%	183.0189%
6	480952709	-- WILDCAT CONST. CO., INC. & SUBSIDIARIES	\$ 1,895,741.00	170.2868%	188.7304%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE - SBR-147C(131)SB								
0001	501(G) 6309 CLSM BACKFILL	60.000	CY	200.00000	12000.00	180.00000	10800.00	221.06000 13263.60
0002	502 6116 (PL)FALSEWORK JACKING	1.000	LSUM	10000.00000	10000.00	15000.00000	15000.00	1677.50000 1677.50
0003	504(A) 1304 APPROACH SLAB	251.600	SY	160.00000	40256.00	190.00000	47804.00	166.16000 41805.86
0004	504(E) 6245 CONCRETE RAIL (TR4)	670.900	LF	70.00000	46963.00	70.00000	46963.00	67.94000 45580.95
0005	506(A) 1322 STRUCTURAL STEEL	4210.000	LB	3.00000	12630.00	5.00000	21050.00	6.99000 29427.90
0006	509(A) 1326 CLASS AA CONCRETE	209.500	CY	600.00000	125700.00	600.00000	125700.00	709.93000 148730.34
0007	511(B) 6010 EPOXY COATED REINFORCING STEEL	47460.000	LB	1.20000	56952.00	0.90000	42714.00	0.95000 45087.00
0008	512(A) 1323 PAINTING EXISTING STRUCTURES	1.000	LSUM	7500.00000	7500.00	30000.00000	30000.00	27082.00000 27082.00
0009	515(A) 6013 WATER REPELLENT (VISUALLY INSPECTED)	552.000	SY	5.00000	2760.00	3.25000	1794.00	3.30000 1821.60

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 08/03/09

PAGE : 480 -2

TABULATION OF BIDS

CALL ORDER : 480  
 LETTING DATE : 07/23/09 10:30 A.M.

CONTRACT ID : 090492  
 DISTRICT : 06100

COUNTIES : MAJOR

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 730776271 SEWELL BROS., INC.		( 2 ) 731557599A PLAINS BR. CONT. & TREAS CONS	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0010 520(A) 6058 PREPARATION OF CRACKS ABOVE WATER	450.600	LF	30.00000	13518.00	30.00000	13518.00	49.50000	22304.70
0011 520(C) 6060 EPOXY RESIN ABOVE WATER	33.800	GAL	120.00000	4056.00	127.00000	4292.60	93.50000	3160.30
0012 521(A) 6210 PNEUMATICALLY PLACED MORTAR	24.400	SY	500.00000	12200.00	700.00000	17080.00	726.00000	17714.40
0013 523(A) 6550 (SP) SEALER CRACK PREPARATION	252.400	LF	5.00000	1262.00	5.00000	1262.00	4.93000	1244.33
0014 523(B) 6560 (SP) SEALER RESIN	3.200	GAL	350.00000	1120.00	250.00000	800.00	220.00000	704.00
0015 540 4515 (PL)REPAIR BRIDGE ITEM (TYPE A) REPLACE DIAPHRAGMS	32.000	EA	700.00000	22400.00	1800.00000	57600.00	1752.30000	56073.60
0016 540 4525 (PL)REPAIR BRIDGE ITEM (TYPE B) REPLACE FIXED SHOES	10.000	EA	1500.00000	15000.00	1500.00000	15000.00	1362.90000	13629.00
0017 601(A) 1351 TYPE I PLAIN RIPRAP	275.000	TON	40.00000	11000.00	46.00000	12650.00	50.15000	13791.25
0018 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000	LSUM	50000.00000	50000.00	35000.00000	35000.00	22000.00000	22000.00
0019 623(A) 1418 BEAM GUARD RAIL-W-BEAM-SINGLE	200.000	LF	20.00000	4000.00	15.50000	3100.00	15.40000	3080.00
0020 623(E) 7114 THRIE BEAM BRIDGE CONNECTION-TYPE A	4.000	EA	3000.00000	12000.00	1325.00000	5300.00	1677.50000	6710.00
0021 623(H) 8571 (SP)G.E.T. GUARD RAIL END SECTION	4.000	EA	4000.00000	16000.00	2200.00000	8800.00	2200.00000	8800.00
SECTION TOTALS			\$	477,317.00	\$	516,227.60	\$	523,688.33
SECTION 0002 TRAFFIC - SBR-147C(131)SB								
0022 854(A) 8800 TRAFFIC STRIPE (PAINT) (4" WIDE)	2300.000	LF	0.60000	1380.00	1.00000	2300.00	0.39000	897.00
0023 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	15000.00000	15000.00	8300.00000	8300.00	6600.00000	6600.00
0024 882(B) 8306 PORT.CHANGEABLE MESSAGE SIGN	28.000	SD	50.00000	1400.00	89.00000	2492.00	137.50000	3850.00
SECTION TOTALS			\$	17,780.00	\$	13,092.00	\$	11,347.00

TABULATION OF BIDS

CALL ORDER : 480  
 LETTING DATE : 07/23/09 10:30 A.M.

CONTRACT ID : 090492  
 DISTRICT : 06100

COUNTIES : MAJOR

SET-ASIDE :

		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 730776271 SEWELL BROS., INC.		( 2 ) 731557599A PLAINS BR. CONT. & TREAS CONS	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0003 STAKING - SBR-147C(131)SB							
0025 642 0098 STAKING	1.000 LSUM	2000.00000	2000.00	2150.00000	2150.00	1952.50000	1952.50
SECTION TOTALS		\$	2,000.00	\$	2,150.00	\$	1,952.50
SECTION 0004 CONSTRUCTION - SBR-147C(131)SB							
0026 641 1399 MOBILIZATION	1.000 LSUM	26000.00000	26000.00	45000.00000	45000.00	63471.92000	63471.92
SECTION TOTALS		\$	26,000.00	\$	45,000.00	\$	63,471.92
SECTION 0005 BRIDGE - SBR-147C(140)SB							
0027 501(G) 6309 CLSM BACKFILL	35.000 CY	200.00000	7000.00	180.00000	6300.00	221.06000	7737.10
0028 502 6116 (PL) FALSEWORK JACKING	1.000 LSUM	20000.00000	20000.00	30000.00000	30000.00	11096.80000	11096.80
0029 504(A) 1304 APPROACH SLAB	334.000 SY	160.00000	53440.00	190.00000	63460.00	163.66000	54662.44
0030 504(C) 6250 SEALED EXPANSION JOINT	90.800 LF	200.00000	18160.00	275.00000	24970.00	264.76000	24040.21
0031 504(E) 6245 CONCRETE RAIL (TR4)	597.000 LF	70.00000	41790.00	70.00000	41790.00	67.94000	40560.18
0032 506(A) 1322 STRUCTURAL STEEL	2670.000 LB	3.00000	8010.00	5.00000	13350.00	6.99000	18663.30
0033 509(A) 1326 CLASS AA CONCRETE	183.800 CY	600.00000	110280.00	600.00000	110280.00	709.93000	130485.13
0034 511(B) 6010 EPOXY COATED REINFORCING STEEL	44380.000 LB	1.20000	53256.00	0.90000	39942.00	0.95000	42161.00
0035 512(A) 1323 PAINTING EXISTING STRUCTURES	1.000 LSUM	7500.00000	7500.00	25500.00000	25500.00	23554.30000	23554.30
0036 515(A) 6013 WATER REPELLENT (VISUALLY INSPECTED)	468.000 SY	5.00000	2340.00	3.25000	1521.00	3.30000	1544.40
0037 520(A) 6058 PREPARATION OF CRACKS ABOVE WATER	40.000 LF	30.00000	1200.00	30.00000	1200.00	49.50000	1980.00
0038 520(C) 6060 EPOXY RESIN ABOVE WATER	3.000 GAL	120.00000	360.00	140.00000	420.00	93.50000	280.50
0039 521(A) 6210 PNEUMATICALLY PLACED MORTAR	27.500 SY	500.00000	13750.00	700.00000	19250.00	726.00000	19965.00



TABULATION OF BIDS

CALL ORDER : 480  
 LETTING DATE : 07/23/09 10:30 A.M.

CONTRACT ID : 090492  
 DISTRICT : 06100

COUNTIES : MAJOR

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 0 ) -EST- ENGINEER'S ESTIMATE		( 1 ) 730776271 SEWELL BROS., INC.		( 2 ) 731557599A PLAINS BR. CONT. & TREAS CONS	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 523(A) 6550 (SP) SEALER CRACK PREPARATION	184.000	LF	5.00000	920.00	5.00000	920.00	4.93000	907.12
0041 523(B) 6560 (SP) SEALER RESIN	2.500	GAL	350.00000	875.00	250.00000	625.00	220.00000	550.00
0042 540 4515 (PL)REPAIR BRIDGE ITEM (TYPE A) REPLACE DIAPHRAGMS	32.000	EA	700.00000	22400.00	1800.00000	57600.00	1707.75000	54648.00
0043 540 4525 (PL)REPAIR BRIDGE ITEM (TYPE B) REPLACE BEAM SEAT	1.000	EA	22400.00000	22400.00	30000.00000	30000.00	50047.80000	50047.80
0044 540 4535 (PL)REPAIR BRIDGE ITEM (TYPE C) ADDITIONAL WEB PLATE	3.000	EA	2000.00000	6000.00	1750.00000	5250.00	1622.50000	4867.50
0045 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000	LSUM	40000.00000	40000.00	35000.00000	35000.00	22000.00000	22000.00
0046 623(A) 1418 BEAM GUARD RAIL-W-BEAM-SINGLE	200.000	LF	20.00000	4000.00	15.50000	3100.00	15.40000	3080.00
0047 623(E) 7114 THRIE BEAM BRIDGE CONNECTION-TYPE A	4.000	EA	3000.00000	12000.00	1325.00000	5300.00	1677.50000	6710.00
0048 623(H) 8571 (SP)G.E.T. GUARD RAIL END SECTION	4.000	EA	4000.00000	16000.00	2200.00000	8800.00	2200.00000	8800.00
SECTION TOTALS			\$	461,681.00	\$	524,578.00	\$	528,340.78
SECTION 0006 TRAFFIC - SBR-147C(140)SB								
0049 854(A) 8800 TRAFFIC STRIPE(PAINT) (4" WIDE)	2154.000	LF	0.60000	1292.40	1.00000	2154.00	0.39000	840.06
0050 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	15000.00000	15000.00	5720.00000	5720.00	6600.00000	6600.00
0051 882(B) 8306 PORT.CHANGEABLE MESSAGE SIGN	28.000	SD	50.00000	1400.00	89.00000	2492.00	137.50000	3850.00
SECTION TOTALS			\$	17,692.40	\$	10,366.00	\$	11,290.06
SECTION 0007 STAKING - SBR-147C(140)SB								
0052 642 0098 STAKING	1.000	LSUM	2000.00000	2000.00	1850.00000	1850.00	1457.50000	1457.50
SECTION TOTALS			\$	2,000.00	\$	1,850.00	\$	1,457.50
CONTRACT TOTALS			\$	1,004,470.40	\$	1,113,263.60	\$	1,141,548.09

TABULATION OF BIDS

CALL ORDER : 480  
 LETTING DATE : 07/23/09 10:30 A.M.

CONTRACT ID : 090492  
 DISTRICT : 06100

COUNTIES : MAJOR

SET-ASIDE :

		( 3 ) 731427175		( 4 ) 205499725		( 5 ) 731194867		
		K & R BUILDERS, INC.		LOGOS CONSTRUCTION CO.		CIMARRON CONSTRUCTION COMPANY		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE - SBR-147C(131) SB								
0001	501(G) 6309 CLSM BACKFILL	60.000 CY	325.00000	19500.00	400.00000	24000.00	640.00000	38400.00
0002	502 6116 (PL) FALSEWORK JACKING	1.000 LSUM	15000.00000	15000.00	2000.00000	2000.00	2550.00000	2550.00
0003	504(A) 1304 APPROACH SLAB	251.600 SY	215.00000	54094.00	220.00000	55352.00	400.00000	100640.00
0004	504(E) 6245 CONCRETE RAIL (TR4)	670.900 LF	87.50000	58703.75	100.00000	67090.00	110.00000	73799.00
0005	506(A) 1322 STRUCTURAL STEEL	4210.000 LB	7.35000	30943.50	7.00000	29470.00	10.60000	44626.00
0006	509(A) 1326 CLASS AA CONCRETE	209.500 CY	725.00000	151887.50	900.00000	188550.00	1260.00000	263970.00
0007	511(B) 6010 EPOXY COATED REINFORCING STEEL	47460.000 LB	1.05000	49833.00	1.50000	71190.00	1.10000	52206.00
0008	512(A) 1323 PAINTING EXISTING STRUCTURES	1.000 LSUM	31000.00000	31000.00	28000.00000	28000.00	35000.00000	35000.00
0009	515(A) 6013 WATER REPELLENT (VISUALLY INSPECTED)	552.000 SY	4.00000	2208.00	5.50000	3036.00	8.35000	4609.20
0010	520(A) 6058 PREPARATION OF CRACKS ABOVE WATER	450.600 LF	51.00000	22980.60	50.00000	22530.00	75.00000	33795.00
0011	520(C) 6060 EPOXY RESIN ABOVE WATER	33.800 GAL	102.00000	3447.60	90.00000	3042.00	140.00000	4732.00
0012	521(A) 6210 PNEUMATICALLY PLACED MORTAR	24.400 SY	785.00000	19154.00	713.00000	17397.20	1100.00000	26840.00
0013	523(A) 6550 (SP) SEALER CRACK PREPARATION	252.400 LF	5.00000	1262.00	4.50000	1135.80	6.50000	1640.60
0014	523(B) 6560 (SP) SEALER RESIN	3.200 GAL	135.00000	432.00	120.00000	384.00	180.00000	576.00
0015	540 4515 (PL) REPAIR BRIDGE ITEM (TYPE A) REPLACE DIAPHRAGMS	32.000 EA	1890.00000	60480.00	1750.00000	56000.00	2600.00000	83200.00
0016	540 4525 (PL) REPAIR BRIDGE ITEM (TYPE B) REPLACE FIXED SHOES	10.000 EA	1470.00000	14700.00	1340.00000	13400.00	2000.00000	20000.00
0017	601(A) 1351 TYPE I PLAIN RIPRAP	275.000 TON	54.00000	14850.00	30.00000	8250.00	88.00000	24200.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 08/03/09

PAGE : 480 -6

TABULATION OF BIDS

CALL ORDER : 480  
 LETTING DATE : 07/23/09 10:30 A.M.

CONTRACT ID : 090492  
 DISTRICT : 06100

COUNTIES : MAJOR

SET-ASIDE :

		( 3 ) 731427175		( 4 ) 205499725		( 5 ) 731194867		
		K & R BUILDERS, INC.		LOGOS CONSTRUCTION CO.		CIMARRON CONSTRUCTION COMPANY		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	42000.00000	42000.00	40000.00000	40000.00	45000.00000	45000.00
0019 623(A) 1418	BEAM GUARD RAIL-W-BEAM-SINGLE	200.000 LF	16.50000	3300.00	20.00000	4000.00	21.00000	4200.00
0020 623(E) 7114	THRIE BEAM BRIDGE CONNECTION-TYPE A	4.000 EA	1400.00000	5600.00	2300.00000	9200.00	1800.00000	7200.00
0021 623(H) 8571	(SP)G.E.T. GUARD RAIL END SECTION	4.000 EA	2350.00000	9400.00	3000.00000	12000.00	3000.00000	12000.00
SECTION TOTALS			\$	610,775.95	\$	656,027.00	\$	879,183.80
SECTION 0002 TRAFFIC - SBR-147C(131)SB								
0022 854(A) 8800	TRAFFIC STRIPE(PAINT)(4" WIDE)	2300.000 LF	0.40000	920.00	1.50000	3450.00	0.50000	1150.00
0023 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	8300.00000	8300.00	8100.00000	8100.00	10000.00000	10000.00
0024 882(B) 8306	PORT.CHANGEABLE MESSAGE SIGN	28.000 SD	150.00000	4200.00	150.00000	4200.00	190.00000	5320.00
SECTION TOTALS			\$	13,420.00	\$	15,750.00	\$	16,470.00
SECTION 0003 STAKING - SBR-147C(131)SB								
0025 642 0098	STAKING	1.000 LSUM	3500.00000	3500.00	3500.00000	3500.00	4500.00000	4500.00
SECTION TOTALS			\$	3,500.00	\$	3,500.00	\$	4,500.00
SECTION 0004 CONSTRUCTION - SBR-147C(131)SB								
0026 641 1399	MOBILIZATION	1.000 LSUM	54000.00000	54000.00	27000.00000	27000.00	50000.00000	50000.00
SECTION TOTALS			\$	54,000.00	\$	27,000.00	\$	50,000.00
SECTION 0005 BRIDGE - SBR-147C(140)SB								
0027 501(G) 6309	CLSM BACKFILL	35.000 CY	450.00000	15750.00	400.00000	14000.00	705.00000	24675.00
0028 502 6116	(PL)FALSEWORK JACKING	1.000 LSUM	25000.00000	25000.00	13000.00000	13000.00	16000.00000	16000.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 08/03/09

PAGE : 480 -7

TABULATION OF BIDS

CALL ORDER : 480  
 LETTING DATE : 07/23/09 10:30 A.M.

CONTRACT ID : 090492  
 DISTRICT : 06100

COUNTIES : MAJOR

SET-ASIDE :

		( 3 ) 731427175		( 4 ) 205499725		( 5 ) 731194867		
		K & R BUILDERS, INC.		LOGOS CONSTRUCTION CO.		CIMARRON CONSTRUCTION COMPANY		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0029 504(A) 1304	APPROACH SLAB	334.000 SY	215.00000	71810.00	220.00000	73480.00	320.00000	106880.00
0030 504(C) 6250	SEALED EXPANSION JOINT	90.800 LF	300.00000	27240.00	300.00000	27240.00	370.00000	33596.00
0031 504(E) 6245	CONCRETE RAIL (TR4)	597.000 LF	87.50000	52237.50	100.00000	59700.00	110.00000	65670.00
0032 506(A) 1322	STRUCTURAL STEEL	2670.000 LB	7.35000	19624.50	7.00000	18690.00	10.50000	28035.00
0033 509(A) 1326	CLASS AA CONCRETE	183.800 CY	725.00000	133255.00	900.00000	165420.00	1250.00000	229750.00
0034 511(B) 6010	EPOXY COATED REINFORCING STEEL	44380.000 LB	1.05000	46599.00	1.50000	66570.00	1.10000	48818.00
0035 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000 LSUM	29000.00000	29000.00	24000.00000	24000.00	35000.00000	35000.00
0036 515(A) 6013	WATER REPELLENT (VISUALLY INSPECTED)	468.000 SY	4.00000	1872.00	5.50000	2574.00	8.35000	3907.80
0037 520(A) 6058	PREPARATION OF CRACKS ABOVE WATER	40.000 LF	51.00000	2040.00	50.00000	2000.00	75.00000	3000.00
0038 520(C) 6060	EPOXY RESIN ABOVE WATER	3.000 GAL	102.00000	306.00	100.00000	300.00	140.00000	420.00
0039 521(A) 6210	PNEUMATICALLY PLACED MORTAR	27.500 SY	785.00000	21587.50	713.00000	19607.50	1100.00000	30250.00
0040 523(A) 6550	(SP) SEALER CRACK PREPARATION	184.000 LF	5.00000	920.00	4.50000	828.00	6.50000	1196.00
0041 523(B) 6560	(SP) SEALER RESIN	2.500 GAL	135.00000	337.50	120.00000	300.00	183.00000	457.50
0042 540 4515	(PL)REPAIR BRIDGE ITEM (TYPE A) REPLACE DIAPHRAGMS	32.000 EA	1850.00000	59200.00	1700.00000	54400.00	2595.00000	83040.00
0043 540 4525	(PL)REPAIR BRIDGE ITEM (TYPE B) REPLACE BEAM SEAT	1.000 EA	28000.00000	28000.00	46000.00000	46000.00	76000.00000	76000.00
0044 540 4535	(PL)REPAIR BRIDGE ITEM (TYPE C) ADDITIONAL WEB PLATE	3.000 EA	1750.00000	5250.00	1600.00000	4800.00	2475.00000	7425.00
0045 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	41000.00000	41000.00	40000.00000	40000.00	50000.00000	50000.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 08/03/09

PAGE : 480 -8

TABULATION OF BIDS

CALL ORDER : 480  
 LETTING DATE : 07/23/09 10:30 A.M.

CONTRACT ID : 090492  
 DISTRICT : 06100

COUNTIES : MAJOR

SET-ASIDE :

LINE NO / ITEM CODE / ALT			( 3 ) 731427175 K & R BUILDERS, INC.		( 4 ) 205499725 LOGOS CONSTRUCTION CO.		( 5 ) 731194867 CIMARRON CONSTRUCTION COMPANY	
ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0046 623(A) 1418	200.000	LF	16.50000	3300.00	20.00000	4000.00	20.00000	4000.00
BEAM GUARD RAIL-W-BEAM-SINGLE								
0047 623(E) 7114	4.000	EA	1400.00000	5600.00	2300.00000	9200.00	1800.00000	7200.00
THRIE BEAM BRIDGE CONNECTION-TYPE A								
0048 623(H) 8571	4.000	EA	2350.00000	9400.00	3000.00000	12000.00	3000.00000	12000.00
(SP)G.E.T. GUARD RAIL END SECTION								
SECTION TOTALS			\$	599,329.00	\$	658,109.50	\$	867,320.30
-----								
SECTION 0006 TRAFFIC - SBR-147C(140)SB								
0049 854(A) 8800	2154.000	LF	0.40000	861.60	1.50000	3231.00	0.50000	1077.00
TRAFFIC STRIPE(PAINT) (4" WIDE)								
0050 880(J) 8905	1.000	LSUM	8300.00000	8300.00	8100.00000	8100.00	10000.00000	10000.00
CONSTRUCTION TRAFFIC CONTROL								
0051 882(B) 8306	28.000	SD	150.00000	4200.00	150.00000	4200.00	190.00000	5320.00
PORT.CHANGEABLE MESSAGE SIGN								
SECTION TOTALS			\$	13,361.60	\$	15,531.00	\$	16,397.00
-----								
SECTION 0007 STAKING - SBR-147C(140)SB								
0052 642 0098	1.000	LSUM	3500.00000	3500.00	3500.00000	3500.00	4500.00000	4500.00
STAKING								
SECTION TOTALS			\$	3,500.00	\$	3,500.00	\$	4,500.00
-----								
CONTRACT TOTALS			\$	1,297,886.55	\$	1,379,417.50	\$	1,838,371.10

TABULATION OF BIDS

CALL ORDER : 480  
 LETTING DATE : 07/23/09 10:30 A.M.

CONTRACT ID : 090492  
 DISTRICT : 06100

COUNTIES : MAJOR

SET-ASIDE :

		( 6 ) 480952709		( )		( )		
		WILDCAT CONST. CO., INC. & S						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE - SBR-147C(131)SB								
0001	501(G) 6309 CLSM BACKFILL	60.000 CY	220.00000	13200.00				
0002	502 6116 (PL)FALSEWORK JACKING	1.000 LSUM	32000.00000	32000.00				
0003	504(A) 1304 APPROACH SLAB	251.600 SY	310.00000	77996.00				
0004	504(E) 6245 CONCRETE RAIL (TR4)	670.900 LF	130.00000	87217.00				
0005	506(A) 1322 STRUCTURAL STEEL	4210.000 LB	8.00000	33680.00				
0006	509(A) 1326 CLASS AA CONCRETE	209.500 CY	975.00000	204262.50				
0007	511(B) 6010 EPOXY COATED REINFORCING STEEL	47460.000 LB	1.25000	59325.00				
0008	512(A) 1323 PAINTING EXISTING STRUCTURES	1.000 LSUM	40000.00000	40000.00				
0009	515(A) 6013 WATER REPELLENT (VISUALLY INSPECTED)	552.000 SY	4.00000	2208.00				
0010	520(A) 6058 PREPARATION OF CRACKS ABOVE WATER	450.600 LF	25.00000	11265.00				
0011	520(C) 6060 EPOXY RESIN ABOVE WATER	33.800 GAL	65.00000	2197.00				
0012	521(A) 6210 PNEUMATICALLY PLACED MORTAR	24.400 SY	560.00000	13664.00				
0013	523(A) 6550 (SP) SEALER CRACK PREPARATION	252.400 LF	6.50000	1640.60				
0014	523(B) 6560 (SP) SEALER RESIN	3.200 GAL	200.00000	640.00				
0015	540 4515 (PL)REPAIR BRIDGE ITEM (TYPE A) REPLACE DIAPHRAGMS	32.000 EA	2000.00000	64000.00				
0016	540 4525 (PL)REPAIR BRIDGE ITEM (TYPE B) REPLACE FIXED SHOES	10.000 EA	2300.00000	23000.00				
0017	601(A) 1351 TYPE I PLAIN RIPRAP	275.000 TON	100.00000	27500.00				

TABULATION OF BIDS

CALL ORDER : 480  
 LETTING DATE : 07/23/09 10:30 A.M.

CONTRACT ID : 090492  
 DISTRICT : 06100

COUNTIES : MAJOR

SET-ASIDE :

		( 6 ) 480952709		( )		( )		
		WILDCAT CONST. CO., INC. & S						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	100000.00000	100000.00				
0019 623(A) 1418	BEAM GUARD RAIL-W-BEAM-SINGLE	200.000 LF	14.00000	2800.00				
0020 623(E) 7114	THRIE BEAM BRIDGE CONNECTION-TYPE A	4.000 EA	1525.00000	6100.00				
0021 623(H) 8571	(SP)G.E.T. GUARD RAIL END SECTION	4.000 EA	2000.00000	8000.00				
SECTION TOTALS			\$	810,695.10	\$		\$	
SECTION 0002 TRAFFIC - SBR-147C(131)SB								
0022 854(A) 8800	TRAFFIC STRIPE(PAINT)(4" WIDE)	2300.000 LF	0.35000	805.00				
0023 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	8000.00000	8000.00				
0024 882(B) 8306	PORT.CHANGEABLE MESSAGE SIGN	28.000 SD	130.00000	3640.00				
SECTION TOTALS			\$	12,445.00	\$		\$	
SECTION 0003 STAKING - SBR-147C(131)SB								
0025 642 0098	STAKING	1.000 LSUM	2200.00000	2200.00				
SECTION TOTALS			\$	2,200.00	\$		\$	
SECTION 0004 CONSTRUCTION - SBR-147C(131)SB								
0026 641 1399	MOBILIZATION	1.000 LSUM	250000.00000	250000.00				
SECTION TOTALS			\$	250,000.00	\$		\$	
SECTION 0005 BRIDGE - SBR-147C(140)SB								
0027 501(G) 6309	CLSM BACKFILL	35.000 CY	220.00000	7700.00				
0028 502 6116	(PL)FALSEWORK JACKING	1.000 LSUM	24000.00000	24000.00				

TABULATION OF BIDS

CALL ORDER : 480  
 LETTING DATE : 07/23/09 10:30 A.M.

CONTRACT ID : 090492  
 DISTRICT : 06100

COUNTIES : MAJOR

SET-ASIDE :

		( 6 ) 480952709		( )		( )		
		WILDCAT CONST. CO., INC. & S						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0029 504(A) 1304	APPROACH SLAB	334.000	SY	310.00000	103540.00			
0030 504(C) 6250	SEALED EXPANSION JOINT	90.800	LF	380.00000	34504.00			
0031 504(E) 6245	CONCRETE RAIL (TR4)	597.000	LF	130.00000	77610.00			
0032 506(A) 1322	STRUCTURAL STEEL	2670.000	LB	8.00000	21360.00			
0033 509(A) 1326	CLASS AA CONCRETE	183.800	CY	975.00000	179205.00			
0034 511(B) 6010	EPOXY COATED REINFORCING STEEL	44380.000	LB	1.25000	55475.00			
0035 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000	LSUM	40000.00000	40000.00			
0036 515(A) 6013	WATER REPELLENT (VISUALLY INSPECTED)	468.000	SY	4.00000	1872.00			
0037 520(A) 6058	PREPARATION OF CRACKS ABOVE WATER	40.000	LF	24.00000	960.00			
0038 520(C) 6060	EPOXY RESIN ABOVE WATER	3.000	GAL	75.00000	225.00			
0039 521(A) 6210	PNEUMATICALLY PLACED MORTAR	27.500	SY	560.00000	15400.00			
0040 523(A) 6550	(SP) SEALER CRACK PREPARATION	184.000	LF	6.50000	1196.00			
0041 523(B) 6560	(SP) SEALER RESIN	2.500	GAL	200.00000	500.00			
0042 540 4515	(PL)REPAIR BRIDGE ITEM (TYPE A) REPLACE DIAPHRAGMS	32.000	EA	2350.00000	75200.00			
0043 540 4525	(PL)REPAIR BRIDGE ITEM (TYPE B) REPLACE BEAM SEAT	1.000	EA	45000.00000	45000.00			
0044 540 4535	(PL)REPAIR BRIDGE ITEM (TYPE C) ADDITIONAL WEB PLATE	3.000	EA	2500.00000	7500.00			
0045 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000	LSUM	100000.00000	100000.00			



OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 08/03/09

PAGE : 480 -12

TABULATION OF BIDS

CALL ORDER : 480  
 LETTING DATE : 07/23/09 10:30 A.M.

CONTRACT ID : 090492  
 DISTRICT : 06100

COUNTIES : MAJOR

SET-ASIDE :

		( 6 ) 480952709		( )		( )		
		WILDCAT CONST. CO., INC. & S						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0046 623(A) 1418	BEAM GUARD RAIL-W-BEAM-SINGLE	200.000 LF	14.00000	2800.00				
0047 623(E) 7114	THRIE BEAM BRIDGE CONNECTION-TYPE A	4.000 EA	1525.00000	6100.00				
0048 623(H) 8571	(SP)G.E.T. GUARD RAIL END SECTION	4.000 EA	2000.00000	8000.00				
SECTION TOTALS			\$	808,147.00	\$		\$	
SECTION 0006 TRAFFIC - SBR-147C(140)SB								
0049 854(A) 8800	TRAFFIC STRIPE (PAINT) (4" WIDE)	2154.000 LF	0.35000	753.90				
0050 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	6000.00000	6000.00				
0051 882(B) 8306	PORT.CHANGEABLE MESSAGE SIGN	28.000 SD	125.00000	3500.00				
SECTION TOTALS			\$	10,253.90	\$		\$	
SECTION 0007 STAKING - SBR-147C(140)SB								
0052 642 0098	STAKING	1.000 LSUM	2000.00000	2000.00				
SECTION TOTALS			\$	2,000.00	\$		\$	
CONTRACT TOTALS			\$	1,895,741.00	\$	0.00	\$	