

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 09/09/09

PAGE : 020 -1

TABULATION OF BIDS

CALL ORDER : 020 CONTRACT ID : 090514
 LETTING DATE : 08/20/09 10:30 A.M. DISTRICT : 01200
 CONTRACT DESCRIPTION : CONTRACT TIME : 300 CALENDAR DAYS
 GRADE, DRAIN AND SURFACE RURAL
 US-59: BEGIN 1.3 MILES SOUTH OF US-412, EXTEND NORTH.
 PROJECT LENGTH = 1.302 MILES

COUNTIES : DELAWARE

ADAIR

PROJECT(S) : STPY-101A(037)SS

SET-ASIDE :

VENDOR RANKING :

RANK VENDOR NO -- VENDOR NAME				TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE		\$ 4,609,721.28	93.2591%	100.0000%
1	581401469 --	APAC-ARKANSAS, INC.		\$ 4,942,919.10	100.0000%	107.2282%
2	420364440 --	KOSS CONSTRUCTION COMPANY & SUBSIDIARY		\$ 5,840,951.45	118.1681%	126.7094%

LINE NO / ITEM CODE / ALT		(0) -EST- ENGINEER'S ESTIMATE		(1) 581401469 APAC-ARKANSAS, INC.		(2) 420364440 KOSS CONSTRUCTION COMPANY & S	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY							
0001 201 0102 CLEARING AND GRUBBING	1.000 LSUM	90000.00000	90000.00	120624.50000	120624.50	17000.00000	17000.00
0002 202(A) 0183 UNCLASSIFIED EXCAVATION	29166.000 CY	5.20000	151663.20	7.55000	220203.30	10.50000	306243.00
0003 202(C) 0184 UNCLASSIFIED BORROW	9238.000 CY	6.80000	62818.40	10.95000	101156.10	15.00000	138570.00
0004 205 4229 TYPE A-SALVAGED TOPSOIL	1.000 LSUM	38000.00000	38000.00	164579.55000	164579.55	21000.00000	21000.00
0005 222 2801 TEMPORARY BALE BARRIER	100.000 LF	4.75000	475.00	3.60000	360.00	5.00000	500.00
0006 223 2801 TEMPORARY SILT FENCE	7210.000 LF	2.50000	18025.00	1.85000	13338.50	1.25000	9012.50
0007 224 2803 TEMPORARY SEDIMENT FILTER	24.000 EA	175.00000	4200.00	257.50000	6180.00	300.00000	7200.00
0008 227 0100 TEMPORARY SILT DIKE	280.000 LF	7.50000	2100.00	8.20000	2296.00	8.00000	2240.00
0009 230(A) 2806 SOLID SLAB SODDING	40570.000 SY	2.00000	81140.00	1.35000	54769.50	1.29000	52335.30
0010 233(A) 2817 VEGETATIVE MULCHING	8.400 AC	600.00000	5040.00	515.00000	4326.00	595.00000	4998.00
0011 241 2832 MOWING	42.000 AC	105.00000	4410.00	51.50000	2163.00	63.00000	2646.00

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LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0012 303 0192	AGGREGATE BASE	12515.000	CY	32.00000	400480.00	39.35000	492465.25	41.00000	513115.00
0013 325 5271	SEPARATOR FABRIC	67379.000	SY	1.25000	84223.75	1.10000	74116.90	1.30000	87592.70
0014 327(K) 4300	(SP)STABILIZED SUBGRADE	58961.000	SY	3.00000	176883.00	3.00000	176883.00	7.25000	427467.25
0015 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	1364.000	TON	23.00000	31372.00	21.15000	28848.60	18.00000	24552.00
0016 407 0250	TACK COAT	8426.000	GAL	3.00000	25278.00	2.40000	20222.40	3.00000	25278.00
0017 408 5774	PRIME COAT	21955.000	GAL	4.00000	87820.00	3.10000	68060.50	2.00000	43910.00
0018 411(S3) 5935	(SP)ASPHALT CONCRETE TYPE S3(PG 76-28 OK)	7785.000	TON	63.00000	490455.00	67.75000	527433.75	85.00000	661725.00
0019 411(S3) 5945	(SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	13724.000	TON	58.00000	795992.00	57.00000	782268.00	81.00000	1111644.00
0020 411(S4) 5950	(SP)ASPHALT CONCRETE TYPE S4(PG 76-28 OK)	5181.000	TON	68.00000	352308.00	80.05000	414739.05	93.00000	481833.00
0021 411(S4) 5960	(SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	1256.000	TON	65.00000	81640.00	70.65000	88736.40	93.00000	116808.00
0022 413(A) 4861	RUMBLE STRIP-METHOD AC-CON	3382.000	LF	1.00000	3382.00	1.45000	4903.90	1.10000	3720.20
0023 414(A1) 5725	(SP)DOWEL JOINTED P.C. CONCRETE PAVEMENT (PLACEMENT)	3952.000	SY	14.00000	55328.00	11.75000	46436.00	55.00000	217360.00
0024 414(I) 5270	(SP)P.C. CONCRETE FOR PAVEMENT (ONLY)	988.000	CY	105.00000	103740.00	102.00000	100776.00	125.00000	123500.00
0025 501(A) 0313	STRUCTURAL EXCAVATION UNCLASSIFIED	105.000	CY	13.00000	1365.00	29.60000	3108.00	30.00000	3150.00
0026 509(B) 0321	CLASS A CONCRETE	332.000	CY	525.00000	174300.00	378.10000	125529.20	360.00000	119520.00
0027 509(D) 0325	CLASS C CONCRETE	100.000	CY	315.00000	31500.00	302.50000	30250.00	242.00000	24200.00

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LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0028 511(A) 0332	REINFORCING STEEL	46540.000 LB	0.85000	39559.00	1.10000	51194.00	0.90000	41886.00
0029 601(A) 0297	TYPE I PLAIN RIPRAP	1600.000 TON	32.50000	52000.00	25.50000	40800.00	30.00000	48000.00
0030 601(A-2)0538	TYPE I-A FILTER BLANKET	1800.000 TON	30.00000	54000.00	29.55000	53190.00	16.00000	28800.00
0031 609(A) 0300	CONCRETE CURB (6" BARRIER-INTEGRAL)	850.000 LF	6.00000	5100.00	4.65000	3952.50	25.00000	21250.00
0032 609(B) 1525	2'-8" COMB. CURB & GUTTER (6" BARRIER)	9600.000 LF	23.00000	220800.00	10.35000	99360.00	17.00000	163200.00
0033 611(A) 2657	MANHOLE (4' DIAMETER)	3.000 EA	1800.00000	5400.00	1728.50000	5185.50	1800.00000	5400.00
0034 611(B) 2680	ADD'L.DEPTH IN MANHOLE (4' DIAMETER)	5.000 VF	1000.00000	5000.00	486.15000	2430.75	200.00000	1000.00
0035 611(E) 5113	INLET CICI DES. 2 (B)	4.000 EA	1890.00000	7560.00	2160.60000	8642.40	1800.00000	7200.00
0036 611(E) 5114	INLET CICI DES. 2 (C)	4.000 EA	1925.00000	7700.00	2484.70000	9938.80	2000.00000	8000.00
0037 611(E) 5115	INLET CICI DES. 2 (D)	2.000 EA	2175.00000	4350.00	2808.80000	5617.60	2200.00000	4400.00
0038 611(E) 5121	INLET CICI DES. 3 (B)	4.000 EA	2400.00000	9600.00	3457.00000	13828.00	3000.00000	12000.00
0039 611(E) 5122	INLET CICI DES. 3 (D)	2.000 EA	2800.00000	5600.00	3889.10000	7778.20	3200.00000	6400.00
0040 611(E) 5124	INLET CICI DES. 3 (B-D)	2.000 EA	3525.00000	7050.00	4861.40000	9722.80	2700.00000	5400.00
0041 611(E) 6002	INLET (SMD-TYPE 2)	6.000 EA	1800.00000	10800.00	2160.60000	12963.60	3100.00000	18600.00
0042 611(F) 5325	INLET CICI DES. 2 (ADD'L DEPTH)	9.000 VF	650.00000	5850.00	1188.35000	10695.15	300.00000	2700.00
0043 611(F) 5330	INLET CICI DES. 3 (ADD'L DEPTH)	6.000 VF	520.00000	3120.00	1620.45000	9722.70	325.00000	1950.00
0044 611(G) 4488	INLET FRM&GRT (SSIF-FRM,CIG-GRT-VG-F)	52.000 EA	500.00000	26000.00	411.40000	21392.80	310.00000	16120.00
0045 611(K) 4488	CAST IRON CURB INLETS	108.000 EA	330.00000	35640.00	144.05000	15557.40	220.00000	23760.00
0046 613(B) 0491	18" R.C.PIPE CLASS III	1896.000 LF	50.00000	94800.00	41.70000	79063.20	38.00000	72048.00

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			ENGINEER'S ESTIMATE			APAC-ARKANSAS, INC.			KOSS CONSTRUCTION COMPANY & S		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0047 613(B) 0492	24" R.C.Pipe CLASS III	314.000 LF	65.00000	20410.00	45.25000	14208.50	40.00000	12560.00			
0048 613(B) 4410	28 1/2" X 18" R.C.Pipe ARCH CLASS A-III	98.000 LF	70.00000	6860.00	64.40000	6311.20	60.00000	5880.00			
0049 613(B) 4498	43" X 26" R.C.Pipe ARCH CLASS A-III	300.000 LF	150.00000	45000.00	98.95000	29685.00	124.00000	37200.00			
0050 613(CC) 7196	TYPE A6 CULVERT END TREATMENT	12.000 EA	685.00000	8220.00	1080.30000	12963.60	900.00000	10800.00			
0051 613(CC) 7197	TYPE B6 CULVERT END TREATMENT	4.000 EA	840.00000	3360.00	1393.60000	5574.40	1100.00000	4400.00			
0052 613(D) 0689	18" CORR. GALV. STEEL PIPE	378.000 LF	25.00000	9450.00	31.20000	11793.60	31.00000	11718.00			
0053 613(D) 0690	24" CORR. GALV. STEEL PIPE	162.000 LF	30.00000	4860.00	39.05000	6326.10	34.00000	5508.00			
0054 613(M) 4531	43" X 26" PREFAB. CULVERT END SECTION, ARCH	4.000 EA	1650.00000	6600.00	1911.60000	7646.40	1100.00000	4400.00			
0055 613(M) 4584	28 1/2" X 18" PREFAB. CULVERT END SECTION, ARCH	2.000 EA	660.00000	1320.00	1144.30000	2288.60	900.00000	1800.00			
0056 613(M) 5730	24" PREFAB. CULVERT END SECTION, ROUND	1.000 EA	580.00000	580.00	622.30000	622.30	800.00000	800.00			
0057 613(P) 1092	8" PERFORATED PIPE UNDERDRAIN ROUND	1000.000 LF	9.25000	9250.00	8.45000	8450.00	10.00000	10000.00			
0058 613(Q) 1097	8" NON-PERF. PIPE UNDERDRAIN RND.	100.000 LF	14.25000	1425.00	8.70000	870.00	10.00000	1000.00			
0059 619(A) 0920	REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	26500.00000	26500.00	26463.60000	26463.60	35700.00000	35700.00			
0060 619(B) 4727	REMOVAL OF CONCRETE PAVEMENT	1500.000 SY	5.00000	7500.00	3.90000	5850.00	3.50000	5250.00			
0061 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT	23059.000 SY	3.00000	69177.00	2.45000	56494.55	4.25000	98000.75			
0062 619(C) 0924	SAWING PAVEMENT	100.000 LF	5.25000	525.00	5.40000	540.00	5.00000	500.00			
0063 624(A) 4281	FENCE-STYLE WWF	286.000 LF	3.75000	1072.50	5.15000	1472.90	3.88000	1109.68			
0064 624(C) 4459	(SP) FENCE-STYLE SWF (5 BARBED WIRE)	4037.000 LF	4.50000	18166.50	3.60000	14533.20	3.44000	13887.28			

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					ENGINEER'S ESTIMATE		APAC-ARKANSAS, INC.				KOSS CONSTRUCTION COMPANY & S		
LINE NO / ITEM CODE / ALT													
ITEM DESCRIPTION					QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0065 624(D) 4288					189.000 LF	14.00000	2646.00	15.45000	2920.05	32.40000	6123.60		
FENCE-STYLE CLF (4'HIGH, CLASS A)													
0066 624(D) 4293					204.000 LF	21.75000	4437.00	21.65000	4416.60	43.37000	8847.48		
FENCE-STYLE CLF (6'HIGH, CLASS B)													
0067 624(E) 5960					1.000 EA	1025.00000	1025.00	1236.00000	1236.00	688.00000	688.00		
GATES-STYLE CLF (6'HIGH X 12'LONG)													
0068 629(A) 4958					23.000 EA	100.00000	2300.00	22.65000	520.95	75.00000	1725.00		
MAILBOX INSTALLATION-SINGLE													
0069 629(C) 4960					23.000 EA	60.00000	1380.00	51.50000	1184.50	35.00000	805.00		
MAILBOX													
0070 629(D) 4961					23.000 EA	16.00000	368.00	10.30000	236.90	5.00000	115.00		
REMOVAL OF MAILBOX INSTALLATION													
0071 653(A) 5915					10040.000 LF	6.00000	60240.00	5.15000	51706.00	9.00000	90360.00		
EDGE DRAIN CONDUIT-PERFORATED													
SECTION TOTALS						\$ 4,266,539.35		\$ 4,410,123.75		\$ 5,404,411.74			
SECTION 0002 TRAFFIC CONTROL													
0072 856(A) 8839					28800.000 LF	0.12000	3456.00	0.15000	4320.00	0.09000	2592.00		
CONSTRUCTION TRAFFIC STRIPE (PAINT) (4" WIDE)													
0073 859(A) 8006					10100.000 LF	0.14000	1414.00	0.25000	2525.00	0.15000	1515.00		
PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE													
0074 880(A) 8812					14.000 SD	5.85000	81.90	25.75000	360.50	20.00000	280.00		
ARROW DISPLAY (TYPE C)													
0075 880(B) 8818					3600.000 SD	0.17000	612.00	1.05000	3780.00	0.55000	1980.00		
CONSTRUCTION SIGNS 0 TO 6.25 SF													
0076 880(B) 8821					8940.000 SD	0.55000	4917.00	0.05000	447.00	0.40000	3576.00		
CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF													
0077 880(B) 8824					5115.000 SD	1.77000	9053.55	1.55000	7928.25	2.00000	10230.00		
CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF													
0078 880(C) 8842					4650.000 SD	0.37000	1720.50	0.50000	2325.00	0.75000	3487.50		
BARRICADES (TYPE III)													
0079 880(C) 8848					1440.000 SD	0.56000	806.40	0.25000	360.00	3.00000	4320.00		
WING BARRICADES													
0080 880(E) 8860					25595.000 SD	0.11000	2815.45	0.05000	1279.75	0.02000	511.90		
WARNING LIGHTS (TYPE A)													

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LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0081 880(E) 8872	WARNING LIGHTS(TYPE C)	25595.000	SD	0.07000	1791.65	0.05000	1279.75	0.02000	511.90
0082 880(F) 8878	DRUMS	25595.000	SD	0.16000	4095.20	0.15000	3839.25	0.22000	5630.90
0083 880(H) 8896	CONES(36" LARGE)	2000.000	SD	0.07000	140.00	0.25000	500.00	0.10000	200.00
0084 882(B) 8306	PORT.CHANGEABLE MESSAGE SIGN	14.000	SD	32.00000	448.00	36.05000	504.70	55.00000	770.00
SECTION TOTALS				\$	31,351.65	\$	29,449.20	\$	35,605.20
SECTION 0003 TRAFFIC SIGNING AND STRIPING									
0085 850(A) 8110	SHEET ALUMINUM SIGNS	123.250	SF	13.54000	1668.81	11.35000	1398.89	10.00000	1232.50
0086 851(C) 8324	2" SQUARE TUBE POST	72.000	LF	7.28000	524.16	7.20000	518.40	8.00000	576.00
0087 851(C) 8327	2 1/4" SQUARE TUBE POST	144.000	LF	7.22000	1039.68	7.20000	1036.80	8.00000	1152.00
0088 855(A) 8812	TRAFFIC STRIPE(PLASTIC)(4" WIDE)	22320.000	LF	0.29000	6472.80	0.55000	12276.00	0.36000	8035.20
0089 855(A) 8814	TRAFFIC STRIPE(PLASTIC)(8" WIDE)	1080.000	LF	0.55000	594.00	2.05000	2214.00	0.70000	756.00
0090 855(A) 8825	TRAFFIC STRIPE(PLASTIC)(24" WIDE)	90.000	LF	1.70000	153.00	6.20000	558.00	2.10000	189.00
0091 855(B) 8818	TRAFFIC STRIPE(PLASTIC)(ARROWS)	55.000	EA	80.11000	4406.05	61.80000	3399.00	45.00000	2475.00
0092 855(B) 8821	TRAFFIC STRIPE(PLASTIC)(WORDS)	3.000	EA	106.00000	318.00	123.60000	370.80	145.00000	435.00
0093 890(A) 8720	(PL)REMOVAL OF GROUND MOUNTED SIGNS	1.000	LSUM	2125.00000	2125.00	515.00000	515.00	100.00000	100.00
0094 890A/B 8756	(PL)REMOVE & RESET EXISTING SIGNS	32.000	EA	166.75000	5336.00	82.40000	2636.80	30.00000	960.00
SECTION TOTALS				\$	22,637.50	\$	24,923.69	\$	15,910.70
SECTION 0004 TRAFFIC SIGNALS									
0095 802(B) 8342	2" PVC SCH.40 PLASTIC CONDUIT TRENCHED	95.000	LF	6.80000	646.00	3.30000	313.50	3.19000	303.05

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0096 802(B) 8344	3" PVC SCH.40 PLASTIC CONDUIT BORED	355.000 LF	27.00000	9585.00	18.90000	6709.50	18.35000	6514.25			
0097 802(B) 8346	3" PVC SCH.40 PLASTIC CONDUIT TRENCHED	30.000 LF	10.00000	300.00	8.90000	267.00	8.63000	258.90			
0098 803 8065	PULL BOX(SIZE I)	3.000 EA	230.00000	690.00	225.30000	675.90	218.75000	656.25			
0099 803 8066	PULL BOX(SIZE II)	1.000 EA	300.00000	300.00	267.80000	267.80	260.00000	260.00			
0100 804(A) 2915	STRUCTURAL CONCRETE	12.300 CY	450.00000	5535.00	360.50000	4434.15	350.00000	4305.00			
0101 804(B) 2916	REINFORCING STEEL	1867.700 LB	1.40000	2614.78	1.15000	2147.86	1.13000	2110.50			
0102 806(A) 8314	32'MH POLE 50'TS & 10'LMA(G.STL.)	1.000 EA	7900.00000	7900.00	6482.55000	6482.55	6293.75000	6293.75			
0103 806(A) 8353	32'MH POLE,55'TS & 10'LMA(G.STL.)	2.000 EA	9500.00000	19000.00	7565.50000	15131.00	7345.13000	14690.26			
0104 806(A) 8728	POLE & 30' TS MST.ARM(G.STL.)	1.000 EA	3500.00000	3500.00	3062.00000	3062.00	2972.83000	2972.83			
0105 809(A) 8090	(PL)ROADWAY LUMINAIRE	3.000 EA	300.00000	900.00	329.60000	988.80	320.00000	960.00			
0106 810(A) 3118	SERVICE POLE	1.000 EA	1100.00000	1100.00	605.15000	605.15	587.50000	587.50			
0107 811 8040	1/C NO.6 ELECTRICAL CONDUCTOR	200.000 LF	2.00000	400.00	1.25000	250.00	1.19000	238.00			
0108 811 8044	1/C NO.10 ELECTRICAL CONDUCTOR	1080.000 LF	0.75000	810.00	0.65000	702.00	0.65000	702.00			
0109 825 8550	VEH.ACT.SOL.ST.TRAF.SIG.CON.ASM	1.000 EA	13000.00000	13000.00	7573.20000	7573.20	7352.62000	7352.62			
0110 828 8132	(PL)DETECTION SYSTEM (VIDEO)	1.000 LSUM	25000.00000	25000.00	17718.60000	17718.60	17202.50000	17202.50			
0111 831 8231	1WAY 3SEC. ADJ. SIG. HD. S-6	8.000 EA	635.00000	5080.00	627.00000	5016.00	608.75000	4870.00			
0112 831 8252	1WAY 3SEC. ADJ. SIG. HD. S-9	2.000 EA	600.00000	1200.00	607.70000	1215.40	590.00000	1180.00			
0113 831 8286	1WAY 5SEC. ADJ. SIG. HD. S-19	2.000 EA	1100.00000	2200.00	1133.00000	2266.00	1100.00000	2200.00			
0114 833 3030	BACKPLATE	12.000 EA	80.00000	960.00	89.50000	1074.00	86.88000	1042.56			

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 09/09/09

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TABULATION OF BIDS

CALL ORDER : 020

CONTRACT ID : 090514

COUNTIES : DELAWARE

ADAIR

LETTING DATE : 08/20/09 10:30 A.M.

DISTRICT : 01200

SET-ASIDE :

				(0) -EST- ENGINEER'S ESTIMATE		(1) 581401469 APAC-ARKANSAS, INC.		(2) 420364440 KOSS CONSTRUCTION COMPANY & S	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0115 834(A) 8207	5/C TRAF.SIG.ELECT.CABLE	1295.000	LF	1.10000	1424.50	1.10000	1424.50	1.08000	1398.60
0116 834(A) 8208	7/C TRAF.SIG.ELECT.CABLE	135.000	LF	1.30000	175.50	1.35000	182.25	1.31000	176.85
0117 834(A) 8213	21/C TRAF.SIG.EL.CABLE	680.000	LF	3.80000	2584.00	3.20000	2176.00	3.09000	2101.20
0118 850(C) 8118	MAST ARM MOUNTED SIGNS (ALUMINUM)	49.500	SF	24.00000	1188.00	29.50000	1460.25	28.63000	1417.19
0119 890(A) 8726	(PL)REMOVAL OF TRAFFIC SIGNAL EQUIPMENT	1.000	LSUM	2000.00000	2000.00	4286.25000	4286.25	2400.00000	2400.00
SECTION TOTALS				\$	108,092.78	\$	86,429.66	\$	82,193.81
SECTION 0005 STAKING									
0120 642 0098	STAKING	1.000	LSUM	28000.00000	28000.00	92000.00000	92000.00	50330.00000	50330.00
SECTION TOTALS				\$	28,000.00	\$	92,000.00	\$	50,330.00
SECTION 0006 CONSTRUCTION									
0121 220 2800	(SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000	LSUM	5000.00000	5000.00	2592.80000	2592.80	7500.00000	7500.00
0122 640 1426	FIELD OFFICE	1.000	EA	10100.00000	10100.00	35000.00000	35000.00	18000.00000	18000.00
0123 641 1552	MOBILIZATION	1.000	LSUM	125000.00000	125000.00	178600.00000	178600.00	183000.00000	183000.00
0124 643 0087	(SP)CONTRACTORS QUALITY CONTROL	1.000	LSUM	13000.00000	13000.00	83800.00000	83800.00	44000.00000	44000.00
SECTION TOTALS				\$	153,100.00	\$	299,992.80	\$	252,500.00
CONTRACT TOTALS				\$	4,609,721.28	\$	4,942,919.10	\$	5,840,951.45

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 09/09/09

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TABULATION OF BIDS

CALL ORDER : 040 CONTRACT ID : 090515
 LETTING DATE : 08/20/09 10:30 A.M. DISTRICT : 05100
 CONTRACT DESCRIPTION : CONTRACT TIME : 120 CALENDAR DAYS
 SAFETY IMPROVEMENT (CABLE BARRIER) RURAL
 I-40: FROM MILEPOST 33 TO MILEPOST 41.

COUNTIES : BECKHAM

PROJECT(S) : HSIPIG-0040-2(139)032TR

SET-ASIDE :

VENDOR RANKING :

RANK VENDOR NO -- VENDOR NAME		TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 1,427,803.02	127.7966%	100.0000%
1	731213020 -- ACTION SAFETY SUPPLY CO.	\$ 1,117,246.27	100.0000%	78.2493%
2	731270093 -- FULSOM CONSTRUCTION COMPANY., INC.	\$ 1,131,809.60	101.3035%	79.2693%
3	730960939 -- MIDSTATE TRAFFIC CONTROL, INC.	\$ 1,148,760.92	102.8207%	80.4565%
4	841617208 -- JLT CONTRACTING, LLC	\$ 1,199,681.97	107.3785%	84.0229%
5	841518410 -- DOUBLE D CONSTRUCTION LLC	\$ 1,265,472.11	113.2671%	88.6307%
6	431012298 -- COLLINS & HERMANN, INC.	\$ 1,286,381.03	115.1385%	90.0951%
7	731427175 -- K & R BUILDERS, INC.	\$ 1,398,013.87	125.1303%	97.9136%

LINE NO / ITEM CODE / ALT		(0) -EST- ENGINEER'S ESTIMATE		(1) 731213020 ACTION SAFETY SUPPLY CO.		(2) 731270093 FULSOM CONSTRUCTION COMPANY.,	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC CONTROL ITEMS							
0001 876(C) 8482 (PL) TRUCK MOUNTED ATTENUATOR	120.000 SD	20.00000	2400.00	1.00000	120.00	10.00000	1200.00
0002 880(A) 8812 ARROW DISPLAY (TYPE C)	240.000 SD	6.00000	1440.00	0.50000	120.00	10.00000	2400.00
0003 880(B) 8818 CONSTRUCTION SIGNS 0 TO 6.25 SF	3720.000 SD	0.20000	744.00	0.01000	37.20	0.25000	930.00
0004 880(B) 8821 CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	240.000 SD	0.75000	180.00	8.00000	1920.00	6.00000	1440.00
0005 880(B) 8824 CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	2640.000 SD	1.50000	3960.00	0.20000	528.00	6.00000	15840.00
0006 880(C) 8842 BARRICADES (TYPE III)	240.000 SD	0.50000	120.00	0.01000	2.40	1.00000	240.00
0007 880(C) 8848 WING BARRICADES	240.000 SD	0.50000	120.00	0.50000	120.00	5.00000	1200.00
0008 880(E) 8860 WARNING LIGHTS (TYPE A)	3120.000 SD	0.10000	312.00	0.01000	31.20	0.50000	1560.00
0009 880(E) 8872 WARNING LIGHTS (TYPE C)	59400.000 SD	0.10000	5940.00	0.01000	594.00	0.05000	2970.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 09/09/09

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TABULATION OF BIDS

CALL ORDER : 040

CONTRACT ID : 090515

COUNTIES : BECKHAM

LETTING DATE : 08/20/09 10:30 A.M.

DISTRICT : 05100

SET-ASIDE :

				(0) -EST-		(1) 731213020		(2) 731270093	
				ENGINEER'S ESTIMATE		ACTION SAFETY SUPPLY CO.		FULSOM CONSTRUCTION COMPANY.,	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0010 880(F) 8878	DRUMS	59400.000	SD	0.10000	5940.00	0.01000	594.00	0.15000	8910.00
0011 880(H) 8896	CONES(36" LARGE)	54240.000	SD	0.10000	5424.00	0.01000	542.40	0.15000	8136.00
0012 882(B) 8306	PORT.CHANGEABLE MESSAGE SIGN	720.000	SD	25.00000	18000.00	1.00000	720.00	10.00000	7200.00
SECTION TOTALS				\$	44,580.00	\$	5,329.20	\$	52,026.00
SECTION 0002 CABLE BARRIER ITEMS									
0013 202(C) 0184	UNCLASSIFIED BORROW	6228.710	CY	12.00000	74744.52	12.00000	74744.52	10.00000	62287.10
0014 223 2801	TEMPORARY SILT FENCE	2250.000	LF	3.00000	6750.00	0.50000	1125.00	1.00000	2250.00
0015 224 2803	TEMPORARY SEDIMENT FILTER	19.000	EA	200.00000	3800.00	100.00000	1900.00	100.00000	1900.00
0016 230(A) 2806	SOLID SLAB SODDING	57000.000	SY	2.00000	114000.00	1.45000	82650.00	1.60000	91200.00
0017 303 5912	AGGREGATE BASE	13592.000	TON	30.00000	407760.00	25.00000	339800.00	22.00000	299024.00
0018 509(A) 0319	CLASS AA CONCRETE	434.350	CY	450.00000	195457.50	153.00000	66455.55	350.00000	152022.50
0019 612(E) 0645	INLETS ADJUST TO GRADE	16.000	EA	1500.00000	24000.00	2250.00000	36000.00	2000.00000	32000.00
0020 628 5110	(PL)CABLE END ANCHOR UNIT	12.000	EA	800.00000	9600.00	3500.00000	42000.00	1500.00000	18000.00
0021 628 5125	HIGH-TENSION CABLE BARRIER(TL-4)	43400.000	LF	11.00000	477400.00	9.63000	417942.00	9.00000	390600.00
0022 628 5175	CABLE BARRIER TENSION METER	1.000	EA	1500.00000	1500.00	2800.00000	2800.00	2500.00000	2500.00
SECTION TOTALS				\$	1,315,012.02	\$	1,065,417.07	\$	1,051,783.60
SECTION 0003 STAKING									
0023 642 0098	STAKING	1.000	LSUM	13700.00000	13700.00	1500.00000	1500.00	5000.00000	5000.00
SECTION TOTALS				\$	13,700.00	\$	1,500.00	\$	5,000.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 09/09/09

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TABULATION OF BIDS

CALL ORDER : 040

CONTRACT ID : 090515

COUNTIES : BECKHAM

LETTING DATE : 08/20/09 10:30 A.M.

DISTRICT : 05100

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(0) -EST- ENGINEER'S ESTIMATE		(1) 731213020 ACTION SAFETY SUPPLY CO.		(2) 731270093 FULSOM CONSTRUCTION COMPANY.,	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0004 CONSTRUCTION							
0024 220 2800 (SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000 LSUM	2000.00000	2000.00	1000.00000	1000.00	3000.00000	3000.00
0025 641 1552 MOBILIZATION	1.000 LSUM	52511.00000	52511.00	44000.00000	44000.00	20000.00000	20000.00
SECTION TOTALS		\$	54,511.00	\$	45,000.00	\$	23,000.00
CONTRACT TOTALS		\$	1,427,803.02	\$	1,117,246.27	\$	1,131,809.60

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 09/09/09

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TABULATION OF BIDS

CALL ORDER : 040
 LETTING DATE : 08/20/09 10:30 A.M.

CONTRACT ID : 090515
 DISTRICT : 05100

COUNTIES : BECKHAM

SET-ASIDE :

				(3) 730960939		(4) 841617208		(5) 841518410	
				MIDSTATE TRAFFIC CONTROL, IN		JLT CONTRACTING, LLC		DOUBLE D CONSTRUCTION LLC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC CONTROL ITEMS									
0001 876(C) 8482	(PL) TRUCK MOUNTED ATTENUATOR	120.000	SD	1.00000	120.00	6.00000	720.00	125.00000	15000.00
0002 880(A) 8812	ARROW DISPLAY (TYPE C)	240.000	SD	1.00000	240.00	7.25000	1740.00	10.00000	2400.00
0003 880(B) 8818	CONSTRUCTION SIGNS 0 TO 6.25 SF	3720.000	SD	0.01000	37.20	0.02000	74.40	0.50000	1860.00
0004 880(B) 8821	CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	240.000	SD	4.00000	960.00	8.45000	2028.00	2.00000	480.00
0005 880(B) 8824	CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	2640.000	SD	0.10000	264.00	6.65000	17556.00	2.00000	5280.00
0006 880(C) 8842	BARRICADES (TYPE III)	240.000	SD	1.00000	240.00	5.45000	1308.00	1.00000	240.00
0007 880(C) 8848	WING BARRICADES	240.000	SD	1.00000	240.00	7.25000	1740.00	4.00000	960.00
0008 880(E) 8860	WARNING LIGHTS (TYPE A)	3120.000	SD	0.01000	31.20	0.03000	93.60	0.10000	312.00
0009 880(E) 8872	WARNING LIGHTS (TYPE C)	59400.000	SD	0.01000	594.00	0.03000	1782.00	0.05000	2970.00
0010 880(F) 8878	DRUMS	59400.000	SD	0.01000	594.00	0.02000	1188.00	0.05000	2970.00
0011 880(H) 8896	CONES (36" LARGE)	54240.000	SD	0.01000	542.40	0.02000	1084.80	0.10000	5424.00
0012 882(B) 8306	PORT.CHANGEABLE MESSAGE SIGN	720.000	SD	1.00000	720.00	3.65000	2628.00	25.00000	18000.00
SECTION TOTALS				\$	4,582.80	\$	31,942.80	\$	55,896.00
SECTION 0002 CABLE BARRIER ITEMS									
0013 202(C) 0184	UNCLASSIFIED BORROW	6228.710	CY	16.50000	102773.72	11.50000	71630.17	16.00000	99659.36
0014 223 2801	TEMPORARY SILT FENCE	2250.000	LF	0.60000	1350.00	1.55000	3487.50	1.00000	2250.00
0015 224 2803	TEMPORARY SEDIMENT FILTER	19.000	EA	100.00000	1900.00	45.00000	855.00	135.00000	2565.00
0016 230(A) 2806	SOLID SLAB SODDING	57000.000	SY	1.48000	84360.00	1.60000	91200.00	1.35000	76950.00

DATE : 09/09/09

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TABULATION OF BIDS

CALL ORDER : 040
 LETTING DATE : 08/20/09 10:30 A.M.

CONTRACT ID : 090515
DISTRICT : 05100

COUNTIES : BECKHAM

SET-ASIDE :

					(3) 730960939			(4) 841617208			(5) 841518410			
					MIDSTATE TRAFFIC CONTROL, IN		JLT CONTRACTING, LLC		DOUBLE D CONSTRUCTION LLC					
LINE NO / ITEM CODE / ALT														
ITEM DESCRIPTION					QUANTITY		UNIT PRICE		AMOUNT		UNIT PRICE		AMOUNT	
0017 303 5912					13592.000	TON	25.00000	339800.00	24.40000	331644.80	27.75000	377178.00		
AGGREGATE BASE														
0018 509(A) 0319					434.350	CY	224.00000	97294.40	382.00000	165921.70	225.00000	97728.75		
CLASS AA CONCRETE														
0019 612(E) 0645					16.000	EA	2000.00000	32000.00	1325.00000	21200.00	550.00000	8800.00		
INLETS ADJUST TO GRADE														
0020 628 5110					12.000	EA	1100.00000	13200.00	2050.00000	24600.00	1550.00000	18600.00		
(PL)CABLE END ANCHOR UNIT														
0021 628 5125					43400.000	LF	10.00000	434000.00	8.70000	377580.00	9.70000	420980.00		
HIGH-TENSION CABLE BARRIER(TL-4)														
0022 628 5175					1.000	EA	2000.00000	2000.00	2410.00000	2410.00	1865.00000	1865.00		
CABLE BARRIER TENSION METER														
SECTION TOTALS							\$	1,108,678.12	\$	1,090,529.17	\$	1,106,576.11		
SECTION 0003 STAKING														
0023 642 0098					1.000	LSUM	15000.00000	15000.00	24100.00000	24100.00	49000.00000	49000.00		
STAKING														
SECTION TOTALS							\$	15,000.00	\$	24,100.00	\$	49,000.00		
SECTION 0004 CONSTRUCTION														
0024 220 2800					1.000	LSUM	500.00000	500.00	3610.00000	3610.00	4000.00000	4000.00		
(SP)SWPPP DOCUMENTATION AND MANAGEMENT														
0025 641 1552					1.000	LSUM	20000.00000	20000.00	49500.00000	49500.00	50000.00000	50000.00		
MOBILIZATION														
SECTION TOTALS							\$	20,500.00	\$	53,110.00	\$	54,000.00		
CONTRACT TOTALS							\$	1,148,760.92	\$	1,199,681.97	\$	1,265,472.11		

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 09/09/09

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TABULATION OF BIDS

CALL ORDER : 040
 LETTING DATE : 08/20/09 10:30 A.M.

CONTRACT ID : 090515
 DISTRICT : 05100

COUNTIES : BECKHAM

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION				(6) 431012298 COLLINS & HERMANN, INC.		(7) 731427175 K & R BUILDERS, INC.		()	
QUANTITY				UNIT PRICE		AMOUNT		UNIT PRICE	
SECTION 0001 TRAFFIC CONTROL ITEMS									
0001	876(C)	8482	120.000 SD	6.34000	760.80	125.00000	15000.00		
(PL) TRUCK MOUNTED ATTENUATOR									
0002	880(A)	8812	240.000 SD	5.07000	1216.80	11.65000	2796.00		
ARROW DISPLAY (TYPE C)									
0003	880(B)	8818	3720.000 SD	0.25000	930.00	0.55000	2046.00		
CONSTRUCTION SIGNS 0 TO 6.25 SF									
0004	880(B)	8821	240.000 SD	1.01000	242.40	2.25000	540.00		
CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF									
0005	880(B)	8824	2640.000 SD	1.01000	2666.40	2.25000	5940.00		
CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF									
0006	880(C)	8842	240.000 SD	0.51000	122.40	1.20000	288.00		
BARRICADES (TYPE III)									
0007	880(C)	8848	240.000 SD	2.03000	487.20	4.65000	1116.00		
WING BARRICADES									
0008	880(E)	8860	3120.000 SD	0.05000	156.00	0.13000	405.60		
WARNING LIGHTS (TYPE A)									
0009	880(E)	8872	59400.000 SD	0.03000	1782.00	0.07000	4158.00		
WARNING LIGHTS (TYPE C)									
0010	880(F)	8878	59400.000 SD	0.03000	1782.00	0.35000	20790.00		
DRUMS									
0011	880(H)	8896	54240.000 SD	0.05000	2712.00	0.40000	21696.00		
CONES (36" LARGE)									
0012	882(B)	8306	720.000 SD	7.61000	5479.20	30.00000	21600.00		
PORT.CHANGEABLE MESSAGE SIGN									
SECTION TOTALS				\$	18,337.20	\$	96,375.60	\$	
SECTION 0002 CABLE BARRIER ITEMS									
0013	202(C)	0184	6228.710 CY	11.26000	70135.27	21.50000	133917.27		
UNCLASSIFIED BORROW									
0014	223	2801	2250.000 LF	1.02000	2295.00	1.25000	2812.50		
TEMPORARY SILT FENCE									
0015	224	2803	19.000 EA	137.84000	2618.96	135.00000	2565.00		
TEMPORARY SEDIMENT FILTER									
0016	230(A)	2806	57000.000 SY	1.38000	78660.00	1.50000	85500.00		
SOLID SLAB SODDING									

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 09/09/09

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TABULATION OF BIDS

CALL ORDER : 040

CONTRACT ID : 090515

COUNTIES : BECKHAM

LETTING DATE : 08/20/09 10:30 A.M.

DISTRICT : 05100

SET-ASIDE :

				(6) 431012298			(7) 731427175			()
				COLLINS & HERMANN, INC.		K & R BUILDERS, INC.				
LINE NO / ITEM CODE / ALT										
ITEM DESCRIPTION				QUANTITY	UNIT PRICE		AMOUNT	UNIT PRICE		AMOUNT
0017 303 5912				13592.000	TON	26.66000	362362.72	28.50000	387372.00	
AGGREGATE BASE										
0018 509(A) 0319				434.350	CY	182.04000	79069.07	290.00000	125961.50	
CLASS AA CONCRETE										
0019 612(E) 0645				16.000	EA	1429.44000	22871.04	2200.00000	35200.00	
INLETS ADJUST TO GRADE										
0020 628 5110				12.000	EA	2337.85000	28054.20	2500.00000	30000.00	
(PL)CABLE END ANCHOR UNIT										
0021 628 5125				43400.000	LF	11.67000	506478.00	9.65000	418810.00	
HIGH-TENSION CABLE BARRIER(TL-4)										
0022 628 5175				1.000	EA	2493.39000	2493.39	6000.00000	6000.00	
CABLE BARRIER TENSION METER										
SECTION TOTALS						\$ 1,155,037.65		\$ 1,228,138.27		\$
SECTION 0003 STAKING										
0023 642 0098				1.000	LSUM	6126.15000	6126.15	23000.00000	23000.00	
STAKING										
SECTION TOTALS						\$ 6,126.15		\$ 23,000.00		\$
SECTION 0004 CONSTRUCTION										
0024 220 2800				1.000	LSUM	510.51000	510.51	5000.00000	5000.00	
(SP)SWPPP DOCUMENTATION AND MANAGEMENT										
0025 641 1552				1.000	LSUM	106369.52000	106369.52	45500.00000	45500.00	
MOBILIZATION										
SECTION TOTALS						\$ 106,880.03		\$ 50,500.00		\$
CONTRACT TOTALS						\$ 1,286,381.03		\$ 1,398,013.87		\$

DATE : 09/09/09

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TABULATION OF BIDS

CALL ORDER : 060 CONTRACT ID : 090516
 LETTING DATE : 08/20/09 10:30 A.M. DISTRICT : 07000
 CONTRACT DESCRIPTION : CONTRACT TIME : 90 CALENDAR DAYS
 BRIDGE PAINTING RURAL
 US-62: OVER CRATER CREEK, 0.8 MILES EAST OF SH-115.
 US-281: OVER FIAT DRAW CREEK, 0.4 MILES WEST OF SH-152.

COUNTIES : COMANCHE CADDO

PROJECT(S) : BPMY-NBIP(413)3B

SET-ASIDE :

VENDOR RANKING :

RANK VENDOR NO -- VENDOR NAME										TOTAL	% OVER	% OVER		
										BID	LOW BID	EST		
0	-EST-	ENGINEER'S ESTIMATE								\$	159,220.00	92.9047%	100.0000%	
1	202046316	--	TARPON INDUSTRIAL, INC.								\$	171,380.00	100.0000%	107.6372%
2	202513949	--	PANTHER INDUSTRIAL PAINTING, LLC								\$	180,000.00	105.0298%	113.0511%
3	593364954	--	POSEIDON CONSTRUCTION, INC.								\$	187,795.00	109.5781%	117.9469%
4	760410275	--	TEXAS BRIDGE, INC.								\$	226,300.00	132.0457%	142.1304%
=====														
			(0) -EST-				(1) 202046316				(2) 202513949			
			ENGINEER'S ESTIMATE				TARPON INDUSTRIAL, INC.				PANTHER INDUSTRIAL PAINTING,			
LINE NO / ITEM CODE / ALT														
ITEM DESCRIPTION			QUANTITY		UNIT PRICE		AMOUNT		UNIT PRICE		AMOUNT			
SECTION 0001 BRIDGE 'A'														
0001 512(A) 1323			1.000	LSUM	60000.00000	60000.00	80000.00000	80000.00	85000.00000	85000.00				
PAINTING EXISTING STRUCTURES														
0002 512(B) 6303			1.000	LSUM	10000.00000	10000.00	2000.00000	2000.00	2000.00000	2000.00				
COLLECTION & HANDLING OF WASTE														
SECTION TOTALS					\$	70,000.00	\$	82,000.00	\$	87,000.00				
SECTION 0002 BRIDGE 'B'														
0003 512(A) 1323			1.000	LSUM	60000.00000	60000.00	75000.00000	75000.00	76200.00000	76200.00				
PAINTING EXISTING STRUCTURES														
0004 512(B) 6303			1.000	LSUM	10000.00000	10000.00	2000.00000	2000.00	2000.00000	2000.00				
COLLECTION & HANDLING OF WASTE														
SECTION TOTALS					\$	70,000.00	\$	77,000.00	\$	78,200.00				
SECTION 0003 TRAFFIC CONTROL														
0005 876(C) 8482			90.000	SD	22.00000	1980.00	1.00000	90.00	10.00000	900.00				
(PL)TRUCK MOUNTED ATTENUATOR														
0006 880(A) 8812			60.000	SD	20.00000	1200.00	1.00000	60.00	10.00000	600.00				
ARROW DISPLAY(TYPE C)														

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 09/09/09

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TABULATION OF BIDS

CALL ORDER : 060

CONTRACT ID : 090516

COUNTIES : COMANCHE

CADD0

LETTING DATE : 08/20/09 10:30 A.M.

DISTRICT : 07000

SET-ASIDE :

				(0) -EST-			(1) 202046316			(2) 202513949		
				ENGINEER'S ESTIMATE			TARPON INDUSTRIAL, INC.			PANTHER INDUSTRIAL PAINTING,		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT		UNIT PRICE	AMOUNT		UNIT PRICE	AMOUNT	
0007 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	3500.00000	3500.00		5000.00000	5000.00		3000.00000	3000.00	
0008 882(B) 8306	PORT.CHANGEABLE MESSAGE SIGN	30.000	SD	18.00000	540.00		1.00000	30.00		10.00000	300.00	
SECTION TOTALS				\$	7,220.00		\$	5,180.00		\$	4,800.00	
SECTION 0004 CONSTRUCTION												
0009 641 1399	MOBILIZATION	1.000	LSUM	12000.00000	12000.00		7200.00000	7200.00		10000.00000	10000.00	
SECTION TOTALS				\$	12,000.00		\$	7,200.00		\$	10,000.00	
CONTRACT TOTALS				\$	159,220.00		\$	171,380.00		\$	180,000.00	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 09/09/09

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TABULATION OF BIDS

CALL ORDER : 060

CONTRACT ID : 090516

COUNTIES : COMANCHE

CADD0

LETTING DATE : 08/20/09 10:30 A.M.

DISTRICT : 07000

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION				(3) 593364954 POSEIDON CONSTRUCTION, INC.		(4) 760410275 TEXAS BRIDGE, INC.		()	
QUANTITY				UNIT PRICE		AMOUNT		UNIT PRICE	
SECTION 0001 BRIDGE 'A'									
0001 512(A) 1323	1.000	LSUM		84550.00000	84550.00	97500.00000	97500.00		
PAINTING EXISTING STRUCTURES									
0002 512(B) 6303	1.000	LSUM		3000.00000	3000.00	3000.00000	3000.00		
COLLECTION & HANDLING OF WASTE									
SECTION TOTALS				\$	87,550.00	\$	100,500.00	\$	
SECTION 0002 BRIDGE 'B'									
0003 512(A) 1323	1.000	LSUM		77495.00000	77495.00	97500.00000	97500.00		
PAINTING EXISTING STRUCTURES									
0004 512(B) 6303	1.000	LSUM		3000.00000	3000.00	3000.00000	3000.00		
COLLECTION & HANDLING OF WASTE									
SECTION TOTALS				\$	80,495.00	\$	100,500.00	\$	
SECTION 0003 TRAFFIC CONTROL									
0005 876(C) 8482	90.000	SD		50.00000	4500.00	100.00000	9000.00		
(PL) TRUCK MOUNTED ATTENUATOR									
0006 880(A) 8812	60.000	SD		25.00000	1500.00	25.00000	1500.00		
ARROW DISPLAY (TYPE C)									
0007 880(J) 8905	1.000	LSUM		3000.00000	3000.00	8000.00000	8000.00		
CONSTRUCTION TRAFFIC CONTROL									
0008 882(B) 8306	30.000	SD		25.00000	750.00	40.00000	1200.00		
PORT.CHANGEABLE MESSAGE SIGN									
SECTION TOTALS				\$	9,750.00	\$	19,700.00	\$	
SECTION 0004 CONSTRUCTION									
0009 641 1399	1.000	LSUM		10000.00000	10000.00	5600.00000	5600.00		
MOBILIZATION									
SECTION TOTALS				\$	10,000.00	\$	5,600.00	\$	
CONTRACT TOTALS				\$	187,795.00	\$	226,300.00	\$	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 09/09/09

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TABULATION OF BIDS

CALL ORDER : 080
 LETTING DATE : 08/20/09 10:30 A.M.
 CONTRACT DESCRIPTION :
 JOINT SEAL/REPAIR
 I-35, US-62, US-281: AT VARIOUS LOCATIONS IN DIVISION VII.

CONTRACT ID : 090517
 DISTRICT : 07000
 CONTRACT TIME : 120 CALENDAR DAYS
 RURAL

COUNTIES : MURRAY
 CADDO

COMANCHE

PROJECT(S) : BPMY-108C(275)3B

SET-ASIDE :

VENDOR RANKING :

RANK VENDOR NO -- VENDOR NAME				TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE		\$ 355,022.50	125.2629%	100.0000%
1	731452899 --	PBX CORPORATION		\$ 283,422.00	100.0000%	79.8321%
2	752057660 --	GIBSON & ASSOCIATES, INC.		\$ 300,696.90	106.0951%	84.6980%
3	202096326 --	B & B CONSTRUCTION SERVICE J.T., INC.		\$ 304,210.00	107.3346%	85.6875%
4	731576732 --	PARADIGM CONSTRUCTION & ENGINEERING, INC		\$ 319,964.00	112.8931%	90.1250%
5	205613879 --	K & K CONTRACTING, INC.		\$ 360,794.99	127.2996%	101.6260%
6	205499725 --	LOGOS CONSTRUCTION CO.		\$ 376,400.00	132.8055%	106.0214%
7	262953566 --	PCIROADS, LLC		\$ 524,260.00	184.9751%	147.6695%

LINE NO / ITEM CODE / ALT		(0) -EST-		(1) 731452899		(2) 752057660	
ITEM DESCRIPTION		ENGINEER'S ESTIMATE		PBX CORPORATION		GIBSON & ASSOCIATES, INC.	
QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE 'A'							
0001 502 6116	1.000 LSUM	4000.00000	4000.00	1500.00000	1500.00	3400.00000	3400.00
(PL) FALSEWORK JACKING							
0002 504(C) 6276	65.000 LF	120.00000	7800.00	150.00000	9750.00	110.00000	7150.00
(PL) SEALED EXPANSION JOINTS							
0003 504(H) 6390	68.000 LF	15.00000	1020.00	20.00000	1360.00	25.00000	1700.00
RAPID CURE JOINT SEALANT							
0004 504(I) 6389	2.000 CF	450.00000	900.00	850.00000	1700.00	870.00000	1740.00
ELASTOMERIC MORTAR							
0005 505(B) 6019	70.000 SY	350.00000	24500.00	300.00000	21000.00	325.00000	22750.00
CLASS B BRIDGE DECK REPAIR							
0006 505(D) 6090	450.000 SY	45.00000	20250.00	40.00000	18000.00	46.00000	20700.00
(SP) MULTIPLE LAYER POLYMER CONCRETE OVERLAY							
0007 535 6164	10.000 EA	2500.00000	25000.00	2000.00000	20000.00	1460.00000	14600.00
(PL) FIXED BEARING ASSEMBLY							
SECTION TOTALS		\$	83,470.00	\$	73,310.00	\$	72,040.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 09/09/09

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TABULATION OF BIDS

CALL ORDER : 080
 LETTING DATE : 08/20/09 10:30 A.M.

CONTRACT ID : 090517
 DISTRICT : 07000

COUNTIES : MURRAY
 CADDO

COMANCHE

SET-ASIDE :

				(0) -EST- ENGINEER'S ESTIMATE	(1) 731452899 PBX CORPORATION		(2) 752057660 GIBSON & ASSOCIATES, INC.		
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION		QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0002 BRIDGE 'B'									
0008 502 6116 (PL) FALSEWORK JACKING		1.000	LSUM	5000.00000	5000.00	1500.00000	1500.00	3400.00000	3400.00
0009 504(C) 6276 (PL) SEALED EXPANSION JOINTS		89.000	LF	50.00000	4450.00	30.00000	2670.00	25.00000	2225.00
0010 504(H) 6390 RAPID CURE JOINT SEALANT		89.000	LF	15.00000	1335.00	20.00000	1780.00	22.00000	1958.00
0011 505(B) 6019 CLASS B BRIDGE DECK REPAIR		15.000	SY	350.00000	5250.00	300.00000	4500.00	430.00000	6450.00
0012 523(C) 6570 (SP) DECK AREA SEALED (FLOODCOATS)		483.000	SY	15.00000	7245.00	16.00000	7728.00	16.30000	7872.90
0013 535 6164 (PL) FIXED BEARING ASSEMBLY		12.000	EA	2500.00000	30000.00	2000.00000	24000.00	1460.00000	17520.00
SECTION TOTALS				\$	53,280.00	\$	42,178.00	\$	39,425.90
SECTION 0003 BRIDGE 'C'									
0014 504(C) 6276 (PL) SEALED EXPANSION JOINTS		80.000	LF	70.00000	5600.00	30.00000	2400.00	25.50000	2040.00
0015 504(I) 6389 ELASTOMERIC MORTAR		24.000	CF	450.00000	10800.00	500.00000	12000.00	610.00000	14640.00
SECTION TOTALS				\$	16,400.00	\$	14,400.00	\$	16,680.00
SECTION 0004 BRIDGE 'D'									
0016 426(A) 5095 CORED HOLES		6.000	EA	300.00000	1800.00	55.00000	330.00	830.00000	4980.00
0017 501(G) 6309 CLSM BACKFILL		10.000	CY	800.00000	8000.00	250.00000	2500.00	110.00000	1100.00
0018 504(C) 6276 (PL) SEALED EXPANSION JOINTS		92.000	LF	70.00000	6440.00	30.00000	2760.00	25.50000	2346.00
0019 504(I) 6389 ELASTOMERIC MORTAR		27.000	CF	450.00000	12150.00	500.00000	13500.00	610.00000	16470.00
SECTION TOTALS				\$	28,390.00	\$	19,090.00	\$	24,896.00
SECTION 0005 BRIDGE 'E'									
0020 502 6116 (PL) FALSEWORK JACKING		1.000	LSUM	10000.00000	10000.00	8000.00000	8000.00	11000.00000	11000.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 09/09/09

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TABULATION OF BIDS

CALL ORDER : 080
 LETTING DATE : 08/20/09 10:30 A.M.

CONTRACT ID : 090517
 DISTRICT : 07000

COUNTIES : MURRAY
 CADDO

COMANCHE

SET-ASIDE :

				(0) -EST- ENGINEER'S ESTIMATE	(1) 731452899 PBX CORPORATION	(2) 752057660 GIBSON & ASSOCIATES, INC.				
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION				QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 504(H) 6390 RAPID CURE JOINT SEALANT				86.000 LF	15.00000	1290.00	20.00000	1720.00	20.00000	1720.00
0022 505(B) 6019 CLASS B BRIDGE DECK REPAIR				70.000 SY	350.00000	24500.00	300.00000	21000.00	370.00000	25900.00
0023 505(D) 6090 (SP)MULTIPLE LAYER POLYMER CONCRETE OVERLAY				360.000 SY	45.00000	16200.00	40.00000	14400.00	42.00000	15120.00
0024 540 4515 (PL)REPAIR BRIDGE ITEM (TYPE A)				13.000 EA	6000.00000	78000.00	3000.00000	39000.00	2850.00000	37050.00
0025 540 4525 (PL)REPAIR BRIDGE ITEM (TYPE B)				13.000 EA	1000.00000	13000.00	1100.00000	14300.00	1000.00000	13000.00
SECTION TOTALS					\$	142,990.00	\$	98,420.00	\$	103,790.00
SECTION 0006 TRAFFIC CONTROL										
0026 855(A) 8812 TRAFFIC STRIPE(PLASTIC) (4" WIDE)				1850.000 LF	0.85000	1572.50	0.50000	925.00	0.50000	925.00
0027 876(C) 8482 (PL)TRUCK MOUNTED ATTENUATOR				80.000 SD	22.00000	1760.00	3.00000	240.00	3.00000	240.00
0028 880(A) 8812 ARROW DISPLAY(TYPE C)				100.000 SD	20.00000	2000.00	1.00000	100.00	1.00000	100.00
0029 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL				1.000 LSUM	4000.00000	4000.00	19159.00000	19159.00	24000.00000	24000.00
0030 882(B) 8306 PORT.CHANGEABLE MESSAGE SIGN				120.000 SD	18.00000	2160.00	5.00000	600.00	5.00000	600.00
SECTION TOTALS					\$	11,492.50	\$	21,024.00	\$	25,865.00
SECTION 0007 CONSTRUCTION										
0031 641 1399 MOBILIZATION				1.000 LSUM	19000.00000	19000.00	15000.00000	15000.00	18000.00000	18000.00
SECTION TOTALS					\$	19,000.00	\$	15,000.00	\$	18,000.00
CONTRACT TOTALS					\$	355,022.50	\$	283,422.00	\$	300,696.90

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 09/09/09

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TABULATION OF BIDS

CALL ORDER : 080
 LETTING DATE : 08/20/09 10:30 A.M.

CONTRACT ID : 090517
 DISTRICT : 07000

COUNTIES : MURRAY
 CADDO

COMANCHE

SET-ASIDE :

				(3) 202096326		(4) 731576732		(5) 205613879	
				B & B CONSTRUCTION SERVICE J		PARADIGM CONSTRUCTION & ENGI		K & K CONTRACTING, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE 'A'									
0001 502 6116	(PL) FALSEWORK JACKING	1.000	LSUM	1500.00000	1500.00	2000.00000	2000.00	7000.00000	7000.00
0002 504(C) 6276	(PL) SEALED EXPANSION JOINTS	65.000	LF	120.00000	7800.00	125.00000	8125.00	315.15000	20484.75
0003 504(H) 6390	RAPID CURE JOINT SEALANT	68.000	LF	16.00000	1088.00	20.00000	1360.00	18.85000	1281.80
0004 504(I) 6389	ELASTOMERIC MORTAR	2.000	CF	425.00000	850.00	900.00000	1800.00	450.00000	900.00
0005 505(B) 6019	CLASS B BRIDGE DECK REPAIR	70.000	SY	365.00000	25550.00	275.00000	19250.00	385.00000	26950.00
0006 505(D) 6090	(SP) MULTIPLE LAYER POLYMER CONCRETE OVERLAY	450.000	SY	30.00000	13500.00	33.00000	14850.00	29.55000	13297.50
0007 535 6164	(PL) FIXED BEARING ASSEMBLY	10.000	EA	1350.00000	13500.00	1800.00000	18000.00	1011.00000	10110.00
SECTION TOTALS				\$	63,788.00	\$	65,385.00	\$	80,024.05
SECTION 0002 BRIDGE 'B'									
0008 502 6116	(PL) FALSEWORK JACKING	1.000	LSUM	1000.00000	1000.00	2000.00000	2000.00	6000.00000	6000.00
0009 504(C) 6276	(PL) SEALED EXPANSION JOINTS	89.000	LF	54.00000	4806.00	28.00000	2492.00	288.88000	25710.32
0010 504(H) 6390	RAPID CURE JOINT SEALANT	89.000	LF	19.00000	1691.00	20.00000	1780.00	19.00000	1691.00
0011 505(B) 6019	CLASS B BRIDGE DECK REPAIR	15.000	SY	365.00000	5475.00	275.00000	4125.00	415.00000	6225.00
0012 523(C) 6570	(SP) DECK AREA SEALED (FLOODCOATS)	483.000	SY	19.00000	9177.00	17.00000	8211.00	16.21000	7829.43
0013 535 6164	(PL) FIXED BEARING ASSEMBLY	12.000	EA	1350.00000	16200.00	1800.00000	21600.00	1010.10000	12121.20
SECTION TOTALS				\$	38,349.00	\$	40,208.00	\$	59,576.95

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 09/09/09

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TABULATION OF BIDS

CALL ORDER : 080
 LETTING DATE : 08/20/09 10:30 A.M.

CONTRACT ID : 090517
 DISTRICT : 07000

COUNTIES : MURRAY
 CADDO

COMANCHE

SET-ASIDE :

				(3) 202096326			(4) 731576732			(5) 205613879						
				B & B CONSTRUCTION SERVICE J		PARADIGM CONSTRUCTION & ENGI		K & K CONTRACTING, INC.								
LINE NO / ITEM CODE / ALT																
ITEM DESCRIPTION				QUANTITY	UNIT PRICE		AMOUNT		UNIT PRICE		AMOUNT		UNIT PRICE		AMOUNT	

SECTION 0003				BRIDGE 'C'												
0014 504(C) 6276				80.000	LF	80.00000	6400.00	28.00000	2240.00	288.88000	23110.40					
(PL)SEALED EXPANSION JOINTS																
0015 504(I) 6389				24.000	CF	500.00000	12000.00	600.00000	14400.00	525.52000	12612.48					
ELASTOMERIC MORTAR																
SECTION TOTALS						\$	18,400.00	\$	16,640.00	\$	35,722.88					

SECTION 0004				BRIDGE 'D'												
0016 426(A) 5095				6.000	EA	300.00000	1800.00	1000.00000	6000.00	10.00000	60.00					
CORED HOLES																
0017 501(G) 6309				10.000	CY	800.00000	8000.00	100.00000	1000.00	650.00000	6500.00					
CLSM BACKFILL																
0018 504(C) 6276				92.000	LF	90.00000	8280.00	28.00000	2576.00	288.88000	26576.96					
(PL)SEALED EXPANSION JOINTS																
0019 504(I) 6389				27.000	CF	500.00000	13500.00	600.00000	16200.00	425.00000	11475.00					
ELASTOMERIC MORTAR																
SECTION TOTALS						\$	31,580.00	\$	25,776.00	\$	44,611.96					

SECTION 0005				BRIDGE 'E'												
0020 502 6116				1.000	LSUM	2500.00000	2500.00	15000.00000	15000.00	4500.00000	4500.00					
(PL)FALSEWORK JACKING																
0021 504(H) 6390				86.000	LF	18.00000	1548.00	25.00000	2150.00	22.22000	1910.92					
RAPID CURE JOINT SEALANT																
0022 505(B) 6019				70.000	SY	356.00000	24920.00	275.00000	19250.00	378.88000	26521.60					
CLASS B BRIDGE DECK REPAIR																
0023 505(D) 6090				360.000	SY	35.00000	12600.00	33.00000	11880.00	29.55000	10638.00					
(SP)MULTIPLE LAYER POLYMER CONCRETE OVERLAY																
0024 540 4515				13.000	EA	4500.00000	58500.00	3500.00000	45500.00	3500.00000	45500.00					
(PL)REPAIR BRIDGE ITEM (TYPE A)																
0025 540 4525				13.000	EA	600.00000	7800.00	1700.00000	22100.00	618.01000	8034.13					
(PL)REPAIR BRIDGE ITEM (TYPE B)																
SECTION TOTALS						\$	107,868.00	\$	115,880.00	\$	97,104.65					

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 09/09/09

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TABULATION OF BIDS

CALL ORDER : 080

CONTRACT ID : 090517

COUNTIES : MURRAY

COMANCHE

LETTING DATE : 08/20/09 10:30 A.M.

DISTRICT : 07000

CADD0

SET-ASIDE :

			(3) 202096326		(4) 731576732		(5) 205613879	
			B & B CONSTRUCTION SERVICE J		PARADIGM CONSTRUCTION & ENGI		K & K CONTRACTING, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0006 TRAFFIC CONTROL								
0026 855(A) 8812	1850.000 LF		2.50000	4625.00	1.50000	2775.00	2.57000	4754.50
TRAFFIC STRIPE(PLASTIC) (4" WIDE)								
0027 876(C) 8482	80.000 SD		110.00000	8800.00	100.00000	8000.00	110.00000	8800.00
(PL) TRUCK MOUNTED ATTENUATOR								
0028 880(A) 8812	100.000 SD		8.00000	800.00	7.00000	700.00	28.00000	2800.00
ARROW DISPLAY (TYPE C)								
0029 880(J) 8905	1.000 LSUM		20000.00000	20000.00	25000.00000	25000.00	4200.00000	4200.00
CONSTRUCTION TRAFFIC CONTROL								
0030 882(B) 8306	120.000 SD		25.00000	3000.00	20.00000	2400.00	110.00000	13200.00
PORT.CHANGEABLE MESSAGE SIGN								
SECTION TOTALS			\$	37,225.00	\$	38,875.00	\$	33,754.50
SECTION 0007 CONSTRUCTION								
0031 641 1399	1.000 LSUM		7000.00000	7000.00	17200.00000	17200.00	10000.00000	10000.00
MOBILIZATION								
SECTION TOTALS			\$	7,000.00	\$	17,200.00	\$	10,000.00
CONTRACT TOTALS			\$	304,210.00	\$	319,964.00	\$	360,794.99

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 09/09/09

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TABULATION OF BIDS

CALL ORDER : 080
 LETTING DATE : 08/20/09 10:30 A.M.

CONTRACT ID : 090517
 DISTRICT : 07000

COUNTIES : MURRAY
 CADDO

COMANCHE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION				(6) 205499725 LOGOS CONSTRUCTION CO.		(7) 262953566 PCIROADS, LLC		()	
QUANTITY				UNIT PRICE		AMOUNT		UNIT PRICE	
SECTION 0001 BRIDGE 'A'									
0001 502	6116	1.000	LSUM	3000.00000	3000.00	22000.00000	22000.00		
(PL) FALSEWORK JACKING									
0002 504(C)	6276	65.000	LF	150.00000	9750.00	268.00000	17420.00		
(PL) SEALED EXPANSION JOINTS									
0003 504(H)	6390	68.000	LF	40.00000	2720.00	68.00000	4624.00		
RAPID CURE JOINT SEALANT									
0004 504(I)	6389	2.000	CF	800.00000	1600.00	358.00000	716.00		
ELASTOMERIC MORTAR									
0005 505(B)	6019	70.000	SY	360.00000	25200.00	320.00000	22400.00		
CLASS B BRIDGE DECK REPAIR									
0006 505(D)	6090	450.000	SY	28.00000	12600.00	38.00000	17100.00		
(SP) MULTIPLE LAYER POLYMER CONCRETE OVERLAY									
0007 535	6164	10.000	EA	2500.00000	25000.00	2700.00000	27000.00		
(PL) FIXED BEARING ASSEMBLY									
SECTION TOTALS				\$	79,870.00	\$	111,260.00	\$	
SECTION 0002 BRIDGE 'B'									
0008 502	6116	1.000	LSUM	4200.00000	4200.00	22000.00000	22000.00		
(PL) FALSEWORK JACKING									
0009 504(C)	6276	89.000	LF	150.00000	13350.00	268.00000	23852.00		
(PL) SEALED EXPANSION JOINTS									
0010 504(H)	6390	89.000	LF	40.00000	3560.00	68.00000	6052.00		
RAPID CURE JOINT SEALANT									
0011 505(B)	6019	15.000	SY	330.00000	4950.00	330.00000	4950.00		
CLASS B BRIDGE DECK REPAIR									
0012 523(C)	6570	483.000	SY	15.00000	7245.00	20.00000	9660.00		
(SP) DECK AREA SEALED (FLOODCOATS)									
0013 535	6164	12.000	EA	2500.00000	30000.00	2700.00000	32400.00		
(PL) FIXED BEARING ASSEMBLY									
SECTION TOTALS				\$	63,305.00	\$	98,914.00	\$	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 09/09/09

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TABULATION OF BIDS

CALL ORDER : 080
 LETTING DATE : 08/20/09 10:30 A.M.

CONTRACT ID : 090517
 DISTRICT : 07000

COUNTIES : MURRAY
 CADDO

COMANCHE

SET-ASIDE :

					(6) 205499725			(7) 262953566			()		
					LOGOS CONSTRUCTION CO.		PCIROADS, LLC						
LINE NO / ITEM CODE / ALT													
ITEM DESCRIPTION					QUANTITY	UNIT PRICE		AMOUNT	UNIT PRICE		AMOUNT	UNIT PRICE	AMOUNT
SECTION 0003 BRIDGE 'C'													
0014 504(C) 6276					80.000	LF	140.00000	11200.00	268.00000	21440.00			
(PL)SEALED EXPANSION JOINTS													
0015 504(I) 6389					24.000	CF	750.00000	18000.00	350.00000	8400.00			
ELASTOMERIC MORTAR													
SECTION TOTALS							\$	29,200.00	\$	29,840.00	\$		
SECTION 0004 BRIDGE 'D'													
0016 426(A) 5095					6.000	EA	600.00000	3600.00	185.00000	1110.00			
CORED HOLES													
0017 501(G) 6309					10.000	CY	300.00000	3000.00	450.00000	4500.00			
CLSM BACKFILL													
0018 504(C) 6276					92.000	LF	140.00000	12880.00	268.00000	24656.00			
(PL)SEALED EXPANSION JOINTS													
0019 504(I) 6389					27.000	CF	750.00000	20250.00	350.00000	9450.00			
ELASTOMERIC MORTAR													
SECTION TOTALS							\$	39,730.00	\$	39,716.00	\$		
SECTION 0005 BRIDGE 'E'													
0020 502 6116					1.000	LSUM	7000.00000	7000.00	22000.00000	22000.00			
(PL)FALSEWORK JACKING													
0021 504(H) 6390					86.000	LF	40.00000	3440.00	268.00000	23048.00			
RAPID CURE JOINT SEALANT													
0022 505(B) 6019					70.000	SY	391.00000	27370.00	330.00000	23100.00			
CLASS B BRIDGE DECK REPAIR													
0023 505(D) 6090					360.000	SY	25.00000	9000.00	38.00000	13680.00			
(SP)MULTIPLE LAYER POLYMER CONCRETE OVERLAY													
0024 540 4515					13.000	EA	3410.00000	44330.00	6500.00000	84500.00			
(PL)REPAIR BRIDGE ITEM (TYPE A)													
0025 540 4525					13.000	EA	1650.00000	21450.00	2000.00000	26000.00			
(PL)REPAIR BRIDGE ITEM (TYPE B)													
SECTION TOTALS							\$	112,590.00	\$	192,328.00	\$		

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 09/09/09

PAGE : 080 -9

TABULATION OF BIDS

CALL ORDER : 080

CONTRACT ID : 090517

COUNTIES : MURRAY

COMANCHE

LETTING DATE : 08/20/09 10:30 A.M.

DISTRICT : 07000

CADD0

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(6) 205499725 LOGOS CONSTRUCTION CO.		(7) 262953566 PCIROADS, LLC		()	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0006 TRAFFIC CONTROL							
0026 855(A) 8812 TRAFFIC STRIPE (PLASTIC) (4" WIDE)	1850.000 LF	1.50000	2775.00	1.36000	2516.00		
0027 876(C) 8482 (PL) TRUCK MOUNTED ATTENUATOR	80.000 SD	110.00000	8800.00	100.00000	8000.00		
0028 880(A) 8812 ARROW DISPLAY (TYPE C)	100.000 SD	5.50000	550.00	5.00000	500.00		
0029 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	16800.00000	16800.00	11586.00000	11586.00		
0030 882(B) 8306 PORT.CHANGEABLE MESSAGE SIGN	120.000 SD	16.50000	1980.00	15.00000	1800.00		
SECTION TOTALS		\$	30,905.00	\$	24,402.00	\$	
SECTION 0007 CONSTRUCTION							
0031 641 1399 MOBILIZATION	1.000 LSUM	20800.00000	20800.00	27800.00000	27800.00		
SECTION TOTALS		\$	20,800.00	\$	27,800.00	\$	
CONTRACT TOTALS		\$	376,400.00	\$	524,260.00	\$	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 09/09/09

PAGE : 090 -1

TABULATION OF BIDS

CALL ORDER : 090 CONTRACT ID : 090558
 LETTING DATE : 08/20/09 10:30 A.M. DISTRICT : 04200
 CONTRACT DESCRIPTION : CONTRACT TIME : 90 CALENDAR DAYS
 BRIDGE AND APPROACHES RURAL
 COUNTY ROAD (NS-297): 2.0 MI WEST OF THE OKLAHOMA CL AND
 0.7 MI SOUTH OF KINGFISHER CL.
 PROJECT LENGTH = 0.179 MILES

COUNTIES : CANADIAN

PROJECT(S) : BRO-STIM(235)AG

SET-ASIDE :

VENDOR RANKING :

RANK VENDOR NO -- VENDOR NAME			TOTAL BID		% OVER LOW BID		% OVER EST	
0	-EST-	ENGINEER'S ESTIMATE	\$	345,918.25	125.8471%	100.0000%		
1	731427175 --	K & R BUILDERS, INC.	\$	274,871.82	100.0000%	79.4615%		
2	900035257 --	MUNOZ CONSTRUCTION CO., INC.	\$	281,623.30	102.4562%	81.4133%		
3	730776271 --	SEWELL BROS., INC.	\$	292,169.20	106.2929%	84.4619%		
4	731194867 --	CIMARRON CONSTRUCTION COMPANY	\$	318,392.92	115.8332%	92.0428%		
5	731394406 --	OBC, INC.	\$	319,824.46	116.3540%	92.4567%		
6	731419591 --	BRIDGECO CONTRACTORS, INC.	\$	320,778.05	116.7010%	92.7323%		
7	480531159 --	BEACHNER CONSTRUCTION CO., INC.	\$	359,621.35	130.8324%	103.9614%		

LINE NO / ITEM CODE / ALT		(0) -EST- ENGINEER'S ESTIMATE		(1) 731427175 K & R BUILDERS, INC.		(2) 900035257 MUNOZ CONSTRUCTION CO., INC.	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY							
0001 201 0102 CLEARING AND GRUBBING	1.000 LSUM	10000.00000	10000.00	3500.00000	3500.00	4000.00000	4000.00
0002 202(A) 0183 UNCLASSIFIED EXCAVATION	3429.000 CY	10.00000	34290.00	5.75000	19716.75	7.00000	24003.00
0003 205 4229 TYPE A-SALVAGED TOPSOIL	1.000 LSUM	6000.00000	6000.00	3000.00000	3000.00	3000.00000	3000.00
0004 223 2801 TEMPORARY SILT FENCE	1800.000 LF	3.00000	5400.00	1.00000	1800.00	2.00000	3600.00
0005 227 0100 TEMPORARY SILT DIKE	200.000 LF	7.00000	1400.00	5.00000	1000.00	8.00000	1600.00
0006 230(A) 2806 SOLID SLAB SODDING	4500.000 SY	3.50000	15750.00	1.78000	8010.00	2.00000	9000.00
0007 233(A) 2817 VEGETATIVE MULCHING	0.900 AC	600.00000	540.00	400.00000	360.00	500.00000	450.00
0008 403(E) 0225 TRAFFIC BOUND SURFACE COURSE TYPE E	498.000 TON	30.00000	14940.00	28.50000	14193.00	25.00000	12450.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 09/09/09

PAGE : 090 -2

TABULATION OF BIDS

CALL ORDER : 090
 LETTING DATE : 08/20/09 10:30 A.M.

CONTRACT ID : 090558
 DISTRICT : 04200

COUNTIES : CANADIAN

SET-ASIDE :

			(0) -EST-			(1) 731427175			(2) 900035257			
			ENGINEER'S ESTIMATE		K & R BUILDERS, INC.		MUNOZ CONSTRUCTION CO., INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0009 509(D) 0325	CLASS C CONCRETE	44.000 CY	300.00000	13200.00	280.00000	12320.00	200.00000	8800.00				
0010 613(CC) 7187	TYPE B4 CULVERT END TREATMENT	2.000 EA	900.00000	1800.00	800.00000	1600.00	800.00000	1600.00				
0011 613(D) 0690	24" CORR. GALV. STEEL PIPE	50.000 LF	35.00000	1750.00	30.00000	1500.00	21.00000	1050.00				
SECTION TOTALS			\$	105,070.00	\$	66,999.75	\$	69,553.00				
SECTION 0002 BRIDGE												
0012 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	78.000 CY	25.00000	1950.00	8.00000	624.00	10.00000	780.00				
0013 501(D) 6353	UNCLASSIFIED BACKFILL	64.000 CY	25.00000	1600.00	10.00000	640.00	15.00000	960.00				
0014 503(A) 1312	PRESTRESSED CONCRETE BEAMS (TYPE III)	256.670 LF	175.00000	44917.25	155.00000	39783.85	180.00000	46200.60				
0015 504(E) 1380	CONCRETE RAIL (TR1)	187.000 LF	50.00000	9350.00	60.00000	11220.00	60.00000	11220.00				
0016 506(A) 1322	STRUCTURAL STEEL	1620.000 LB	2.50000	4050.00	2.90000	4698.00	2.50000	4050.00				
0017 509(A) 1326	CLASS AA CONCRETE	51.100 CY	500.00000	25550.00	485.00000	24783.50	500.00000	25550.00				
0018 509(B) 1328	CLASS A CONCRETE	48.800 CY	525.00000	25620.00	525.00000	25620.00	500.00000	24400.00				
0019 511(A) 1332	REINFORCING STEEL	18491.000 LB	1.00000	18491.00	0.72000	13313.52	0.70000	12943.70				
0020 514(A) 6010	PILES, FURNISHED (HP 10X42)	362.000 LF	30.00000	10860.00	26.00000	9412.00	25.00000	9050.00				
0021 514(B) 6292	PILES, DRIVEN (HP 10X42)	362.000 LF	20.00000	7240.00	8.00000	2896.00	8.00000	2896.00				
0022 601(A-1)1353	TYPE I-A PLAIN RIPRAP	850.000 TON	35.00000	29750.00	38.65000	32852.50	35.00000	29750.00				
0023 601(A-2)1355	TYPE I-A FILTER BLANKET	242.000 TON	35.00000	8470.00	32.35000	7828.70	35.00000	8470.00				
0024 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	5000.00000	5000.00	4500.00000	4500.00	5000.00000	5000.00				
0025 623(F) 6033	GUARD RAIL ANCHOR UNIT (TYPE II)	4.000 EA	2500.00000	10000.00	2000.00000	8000.00	1900.00000	7600.00				

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 09/09/09

PAGE : 090 -3

TABULATION OF BIDS

CALL ORDER : 090

CONTRACT ID : 090558

COUNTIES : CANADIAN

LETTING DATE : 08/20/09 10:30 A.M.

DISTRICT : 04200

SET-ASIDE :

				(0) -EST-			(1) 731427175			(2) 900035257		
				ENGINEER'S ESTIMATE			K & R BUILDERS, INC.			MUNOZ CONSTRUCTION CO., INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT		UNIT PRICE	AMOUNT		UNIT PRICE	AMOUNT	
0026 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	5000.00000	5000.00		2000.00000	2000.00		2000.00000	2000.00	
SECTION TOTALS				\$	207,848.25		\$	188,172.07		\$	190,870.30	
SECTION 0003 STAKING												
0027 642 0098	STAKING	1.000	LSUM	5000.00000	5000.00		3400.00000	3400.00		3200.00000	3200.00	
SECTION TOTALS				\$	5,000.00		\$	3,400.00		\$	3,200.00	
SECTION 0004 CONSTRUCTION												
0028 220 2800	(SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000	LSUM	8000.00000	8000.00		2800.00000	2800.00		3000.00000	3000.00	
0029 641 1399	MOBILIZATION	1.000	LSUM	20000.00000	20000.00		13500.00000	13500.00		15000.00000	15000.00	
SECTION TOTALS				\$	28,000.00		\$	16,300.00		\$	18,000.00	
CONTRACT TOTALS				\$	345,918.25		\$	274,871.82		\$	281,623.30	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 09/09/09

PAGE : 090 -4

TABULATION OF BIDS

CALL ORDER : 090
 LETTING DATE : 08/20/09 10:30 A.M.

CONTRACT ID : 090558
 DISTRICT : 04200

COUNTIES : CANADIAN

SET-ASIDE :

				(3) 730776271 SEWELL BROS., INC.		(4) 731194867 CIMARRON CONSTRUCTION COMPAN		(5) 731394406 OBC, 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	5000.00000	5000.00	10817.67000	10817.67	4150.00000	4150.00
0002 202(A) 0183	UNCLASSIFIED EXCAVATION	3429.000	CY	7.00000	24003.00	7.36000	25237.44	6.25000	21431.25
0003 205 4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM	5000.00000	5000.00	3257.60000	3257.60	4250.00000	4250.00
0004 223 2801	TEMPORARY SILT FENCE	1800.000	LF	1.50000	2700.00	2.30000	4140.00	2.10000	3780.00
0005 227 0100	TEMPORARY SILT DIKE	200.000	LF	6.00000	1200.00	9.20000	1840.00	8.25000	1650.00
0006 230(A) 2806	SOLID SLAB SODDING	4500.000	SY	1.80000	8100.00	2.07000	9315.00	1.90000	8550.00
0007 233(A) 2817	VEGETATIVE MULCHING	0.900	AC	440.00000	396.00	574.79000	517.31	525.00000	472.50
0008 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	498.000	TON	28.00000	13944.00	26.84000	13366.32	25.00000	12450.00
0009 509(D) 0325	CLASS C CONCRETE	44.000	CY	300.00000	13200.00	240.87000	10598.28	300.00000	13200.00
0010 613(CC) 7187	TYPE B4 CULVERT END TREATMENT	2.000	EA	900.00000	1800.00	1149.21000	2298.42	900.00000	1800.00
0011 613(D) 0690	24" CORR. GALV. STEEL PIPE	50.000	LF	24.00000	1200.00	36.91000	1845.50	25.00000	1250.00
SECTION TOTALS				\$	76,543.00	\$	83,233.54	\$	72,983.75
SECTION 0002 BRIDGE									
0012 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	78.000	CY	10.00000	780.00	8.41000	655.98	27.50000	2145.00
0013 501(D) 6353	UNCLASSIFIED BACKFILL	64.000	CY	10.00000	640.00	12.69000	812.16	27.50000	1760.00
0014 503(A) 1312	PRESTRESSED CONCRETE BEAMS (TYPE III)	256.670	LF	150.00000	38500.50	171.16000	43931.64	163.00000	41837.21
0015 504(E) 1380	CONCRETE RAIL (TR1)	187.000	LF	50.00000	9350.00	72.85000	13622.95	75.00000	14025.00
0016 506(A) 1322	STRUCTURAL STEEL	1620.000	LB	3.50000	5670.00	2.44000	3952.80	6.50000	10530.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 09/09/09

PAGE : 090 -5

TABULATION OF BIDS

CALL ORDER : 090
 LETTING DATE : 08/20/09 10:30 A.M.

CONTRACT ID : 090558
 DISTRICT : 04200

COUNTIES : CANADIAN

SET-ASIDE :

				(3) 730776271			(4) 731194867			(5) 731394406			
				SEWELL BROS., INC.				CIMARRON CONSTRUCTION COMPAN		OBC, INC.			
LINE NO / ITEM CODE / ALT													
ITEM DESCRIPTION				QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT			
0017 509(A) 1326				51.100	CY	500.00000	25550.00	620.29000	31696.82	575.00000	29382.50		
CLASS AA CONCRETE													
0018 509(B) 1328				48.800	CY	500.00000	24400.00	616.91000	30105.21	600.00000	29280.00		
CLASS A CONCRETE													
0019 511(A) 1332				18491.000	LB	0.70000	12943.70	0.67000	12388.97	1.50000	27736.50		
REINFORCING STEEL													
0020 514(A) 6010				362.000	LF	25.00000	9050.00	37.15000	13448.30	27.75000	10045.50		
PILES, FURNISHED (HP 10X42)													
0021 514(B) 6292				362.000	LF	15.00000	5430.00	21.53000	7793.86	11.00000	3982.00		
PILES, DRIVEN (HP 10X42)													
0022 601(A-1)1353				850.000	TON	37.00000	31450.00	39.94000	33949.00	45.00000	38250.00		
TYPE I-A PLAIN RIPRAP													
0023 601(A-2)1355				242.000	TON	31.00000	7502.00	33.15000	8022.30	38.50000	9317.00		
TYPE I-A FILTER BLANKET													
0024 619(D) 1397				1.000	LSUM	10000.00000	10000.00	5505.22000	5505.22	5000.00000	5000.00		
REMOVAL OF EXISTING BRIDGE STRUCTURE													
0025 623(F) 6033				4.000	EA	2140.00000	8560.00	2155.44000	8621.76	1900.00000	7600.00		
GUARD RAIL ANCHOR UNIT (TYPE II)													
0026 880(J) 8905				1.000	LSUM	1800.00000	1800.00	1839.31000	1839.31	1700.00000	1700.00		
CONSTRUCTION TRAFFIC CONTROL													
SECTION TOTALS						\$ 191,626.20		\$ 216,346.28		\$ 232,590.71			
SECTION 0003 STAKING													
0027 642 0098				1.000	LSUM	4000.00000	4000.00	3908.54000	3908.54	3750.00000	3750.00		
STAKING													
SECTION TOTALS						\$ 4,000.00		\$ 3,908.54		\$ 3,750.00			
SECTION 0004 CONSTRUCTION													
0028 220 2800				1.000	LSUM	10000.00000	10000.00	4401.85000	4401.85	1000.00000	1000.00		
(SP)SWPPP DOCUMENTATION AND MANAGEMENT													
0029 641 1399				1.000	LSUM	10000.00000	10000.00	10502.71000	10502.71	9500.00000	9500.00		
MOBILIZATION													
SECTION TOTALS						\$ 20,000.00		\$ 14,904.56		\$ 10,500.00			
CONTRACT TOTALS						\$ 292,169.20		\$ 318,392.92		\$ 319,824.46			

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 09/09/09

PAGE : 090 -6

TABULATION OF BIDS

CALL ORDER : 090
 LETTING DATE : 08/20/09 10:30 A.M.

CONTRACT ID : 090558
 DISTRICT : 04200

COUNTIES : CANADIAN

SET-ASIDE :

				(6) 731419591		(7) 480531159		()	
				BRIDGECO CONTRACTORS, INC.		BEACHNER CONSTRUCTION CO., I			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY									
0001 201 0102	CLEARING AND GRUBBING	1.000	LSUM	5000.00000	5000.00	2000.00000	2000.00		
0002 202(A) 0183	UNCLASSIFIED EXCAVATION	3429.000	CY	8.50000	29146.50	12.00000	41148.00		
0003 205 4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM	4500.00000	4500.00	2500.00000	2500.00		
0004 223 2801	TEMPORARY SILT FENCE	1800.000	LF	3.00000	5400.00	0.80000	1440.00		
0005 227 0100	TEMPORARY SILT DIKE	200.000	LF	8.00000	1600.00	4.50000	900.00		
0006 230(A) 2806	SOLID SLAB SODDING	4500.000	SY	2.80000	12600.00	1.62000	7290.00		
0007 233(A) 2817	VEGETATIVE MULCHING	0.900	AC	600.00000	540.00	400.00000	360.00		
0008 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	498.000	TON	35.50000	17679.00	30.00000	14940.00		
0009 509(D) 0325	CLASS C CONCRETE	44.000	CY	325.00000	14300.00	265.00000	11660.00		
0010 613(CC) 7187	TYPE B4 CULVERT END TREATMENT	2.000	EA	800.00000	1600.00	200.00000	400.00		
0011 613(D) 0690	24" CORR. GALV. STEEL PIPE	50.000	LF	43.00000	2150.00	33.00000	1650.00		
SECTION TOTALS				\$	94,515.50	\$	84,288.00	\$	
SECTION 0002 BRIDGE									
0012 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	78.000	CY	10.00000	780.00	23.50000	1833.00		
0013 501(D) 6353	UNCLASSIFIED BACKFILL	64.000	CY	15.00000	960.00	32.50000	2080.00		
0014 503(A) 1312	PRESTRESSED CONCRETE BEAMS (TYPE III)	256.670	LF	165.00000	42350.55	180.00000	46200.60		
0015 504(E) 1380	CONCRETE RAIL (TR1)	187.000	LF	54.00000	10098.00	57.00000	10659.00		
0016 506(A) 1322	STRUCTURAL STEEL	1620.000	LB	3.00000	4860.00	3.00000	4860.00		

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 09/09/09

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TABULATION OF BIDS

CALL ORDER : 090
 LETTING DATE : 08/20/09 10:30 A.M.

CONTRACT ID : 090558
 DISTRICT : 04200

COUNTIES : CANADIAN

SET-ASIDE :

				(6) 731419591			(7) 480531159			()
				BRIDGECO CONTRACTORS, INC.		BEACHNER CONSTRUCTION CO., I				
LINE NO / ITEM CODE / ALT										
ITEM DESCRIPTION				QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 509(A) 1326				51.100	CY	420.00000	21462.00	545.00000	27849.50	
CLASS AA CONCRETE										
0018 509(B) 1328				48.800	CY	420.00000	20496.00	545.00000	26596.00	
CLASS A CONCRETE										
0019 511(A) 1332				18491.000	LB	1.00000	18491.00	0.75000	13868.25	
REINFORCING STEEL										
0020 514(A) 6010				362.000	LF	27.50000	9955.00	28.50000	10317.00	
PILES, FURNISHED (HP 10X42)										
0021 514(B) 6292				362.000	LF	15.00000	5430.00	20.00000	7240.00	
PILES, DRIVEN (HP 10X42)										
0022 601(A-1)1353				850.000	TON	44.00000	37400.00	55.00000	46750.00	
TYPE I-A PLAIN RIPRAP										
0023 601(A-2)1355				242.000	TON	40.00000	9680.00	40.00000	9680.00	
TYPE I-A FILTER BLANKET										
0024 619(D) 1397				1.000	LSUM	6000.00000	6000.00	4000.00000	4000.00	
REMOVAL OF EXISTING BRIDGE STRUCTURE										
0025 623(F) 6033				4.000	EA	2750.00000	11000.00	1875.00000	7500.00	
GUARD RAIL ANCHOR UNIT (TYPE II)										
0026 880(J) 8905				1.000	LSUM	3200.00000	3200.00	1600.00000	1600.00	
CONSTRUCTION TRAFFIC CONTROL										
SECTION TOTALS						\$ 202,162.55		\$ 221,033.35		\$
SECTION 0003 STAKING										
0027 642 0098				1.000	LSUM	4100.00000	4100.00	3300.00000	3300.00	
STAKING										
SECTION TOTALS						\$ 4,100.00		\$ 3,300.00		\$
SECTION 0004 CONSTRUCTION										
0028 220 2800				1.000	LSUM	4000.00000	4000.00	2000.00000	2000.00	
(SP)SWPPP DOCUMENTATION AND MANAGEMENT										
0029 641 1399				1.000	LSUM	16000.00000	16000.00	49000.00000	49000.00	
MOBILIZATION										
SECTION TOTALS						\$ 20,000.00		\$ 51,000.00		\$
CONTRACT TOTALS						\$ 320,778.05		\$ 359,621.35		\$

DATE : 09/09/09

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TABULATION OF BIDS

CALL ORDER	: 100	CONTRACT ID	: 090518
LETTING DATE	: 08/20/09 10:30 A.M.	DISTRICT	: 06000
CONTRACT DESCRIPTION	:	CONTRACT TIME	: 270 CALENDAR DAYS
GRADE, DRAIN, SURFACE, AND BRIDGE		RURAL	
US-287: NORTH SECTION OF BOISE CITY BYPASS.			
PROJECT LENGTH	= 2.979 MILES		

COUNTIES : CIMARRON

PROJECT(S) : NCIPY-017N(190)NI

SET-ASIDE :

VENDOR RANKING :

RANK VENDOR NO -- VENDOR NAME						TOTAL BID		% OVER LOW BID		% OVER EST	
0	-EST-	ENGINEER'S ESTIMATE				\$	8,036,061.10	105.5588%	100.0000%		
1	470351868 --	DOBSON BROTHERS. CONST. CO.				\$	7,612,874.65	100.0000%	94.7339%		
2	381504686 --	INTERSTATE HIGHWAY CONST., INC.				\$	7,979,652.66	104.8179%	99.2981%		
=====											
						(0)	-EST-	(1)	470351868	(2)	381504686
						ENGINEER'S ESTIMATE		DOBSON BROTHERS. CONST. CO.		INTERSTATE HIGHWAY CONST., IN	
LINE NO / ITEM CODE / ALT											
ITEM DESCRIPTION				QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	

SECTION 0001 ROADWAY - NCIPY-017N(190)NI											
0001	201	0102	1.000	LSUM	10000.00000	10000.00	30000.00000	30000.00	14785.00000	14785.00	
CLEARING AND GRUBBING											
0002	202(A)	0183	100775.000	CY	5.00000	503875.00	2.23000	224728.25	2.99000	301317.25	
UNCLASSIFIED EXCAVATION											
0003	202(C)	0184	1000.000	CY	8.00000	8000.00	3.40000	3400.00	6.34000	6340.00	
UNCLASSIFIED BORROW											
0004	202(D)	0186	22300.000	CY	12.00000	267600.00	5.36000	119528.00	4.61000	102803.00	
SELECT BORROW											
0005	205	4229	1.000	LSUM	193600.00000	193600.00	95000.00000	95000.00	31493.00000	31493.00	
TYPE A-SALVAGED TOPSOIL											
0006	210	0121	7.050	STA	750.00000	5287.50	2500.00000	17625.00	810.00000	5710.50	
OBLITERATING ABANDONED ROAD											
0007	223	2801	8000.000	LF	2.50000	20000.00	2.06000	16480.00	2.51000	20080.00	
TEMPORARY SILT FENCE											
0008	227	0100	300.000	LF	6.00000	1800.00	15.48000	4644.00	7.04000	2112.00	
TEMPORARY SILT DIKE											
0009	230(A)	2806	9765.000	SY	3.00000	29295.00	1.43000	13963.95	1.43000	13963.95	
SOLID SLAB SODDING											
0010	230(B)	2807	175057.000	SY	1.50000	262585.50	1.43000	250331.51	1.43000	250331.51	
MULCH SODDING											
0011	230(F)	2812	14786.000	MGAL	8.00000	118288.00	11.87000	175509.82	11.85000	175214.10	
WATERING											

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 09/09/09

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TABULATION OF BIDS

CALL ORDER : 100
 LETTING DATE : 08/20/09 10:30 A.M.

CONTRACT ID : 090518
 DISTRICT : 06000

COUNTIES : CIMARRON

SET-ASIDE :

					(0) -EST- ENGINEER'S ESTIMATE		(1) 470351868 DOBSON BROTHERS. CONST. CO.		(2) 381504686 INTERSTATE HIGHWAY CONST., IN	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0012 233(A) 2817	VEGETATIVE MULCHING	80.000 AC	500.00000	40000.00	304.44000	24355.20	304.00000	24320.00		
0013 241 2832	MOWING	80.000 AC	75.00000	6000.00	49.54000	3963.20	49.45000	3956.00		
0014 327(K) 4300	(SP)STABILIZED SUBGRADE	86563.000 SY	3.00000	259689.00	4.65000	402517.95	5.82000	503796.66		
0015 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	202.000 TON	25.00000	5050.00	50.00000	10100.00	53.25000	10756.50		
0016 407 0250	TACK COAT	1565.000 GAL	3.00000	4695.00	4.00000	6260.00	2.51000	3928.15		
0017 408 5774	PRIME COAT	14308.000 GAL	4.00000	57232.00	5.95000	85132.60	6.03000	86277.24		
0018 411(S3) 5945	(SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	16844.000 TON	66.00000	1111704.00	74.50000	1254878.00	86.44000	1455995.36		
0019 411(S4) 5960	(SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	3018.000 TON	70.00000	211260.00	73.00000	220314.00	95.48000	288158.64		
0020 413(D) 4868	(SP)RUMBLE STRIP-METHOD PCC-CON	33060.000 LF	0.60000	19836.00	0.16000	5289.60	0.13000	4297.80		
0021 414(A1) 5725	(SP)DOWEL JOINTED P.C. CONCRETE PAVEMENT(PLACEMENT)	88647.000 SY	13.00000	1152411.00	7.75000	687014.25	9.84000	872286.48		
0022 414(I) 5270	(SP)P.C. CONCRETE FOR PAVEMENT (ONLY)	23400.000 CY	100.00000	2340000.00	110.00000	2574000.00	88.02000	2059668.00		
0023 509(D) 0325	CLASS C CONCRETE	10.000 CY	230.00000	2300.00	375.00000	3750.00	284.00000	2840.00		
0024 613(B) 0492	24" R.C.PIPE CLASS III	310.000 LF	75.00000	23250.00	70.00000	21700.00	62.37000	19334.70		
0025 613(B) 0494	36" R.C.PIPE CLASS III	146.000 LF	90.00000	13140.00	95.00000	13870.00	88.34000	12897.64		
0026 613(B) 4404	26" X 15" R.C.PIPE ARCH CLASS A-III	58.000 LF	85.00000	4930.00	85.00000	4930.00	99.02000	5743.16		
0027 613(B) 4495	22" X 13" R.C.PIPE ARCH CLASS A-III	164.000 LF	80.00000	13120.00	84.00000	13776.00	89.94000	14750.16		
0028 613(B) 4499	51" X 31" R.C.PIPE ARCH CLASS A-III	430.000 LF	110.00000	47300.00	250.00000	107500.00	138.00000	59340.00		

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 09/09/09

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TABULATION OF BIDS

CALL ORDER : 100
 LETTING DATE : 08/20/09 10:30 A.M.

CONTRACT ID : 090518
 DISTRICT : 06000

COUNTIES : CIMARRON

SET-ASIDE :

			(0) -EST-			(1) 470351868			(2) 381504686		
			ENGINEER'S ESTIMATE		DOBSON BROTHERS. CONST. CO.		INTERSTATE HIGHWAY CONST., IN				
LINE NO / ITEM CODE / ALT											
ITEM DESCRIPTION			QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0029 613(CC) 6105			2.000 EA	2500.00000	5000.00	3350.00000	6700.00	3889.00000	7778.00		
(PL)SPEC. TRIPLE CULV. END TREATMENT											
0030 613(CC) 7186			2.000 EA	1200.00000	2400.00	800.00000	1600.00	1570.00000	3140.00		
TYPE A4 CULVERT END TREATMENT											
0031 613(CC) 7187			2.000 EA	1400.00000	2800.00	800.00000	1600.00	1752.00000	3504.00		
TYPE B4 CULVERT END TREATMENT											
0032 613(CC) 7191			2.000 EA	1600.00000	3200.00	1400.00000	2800.00	1792.00000	3584.00		
TYPE AA4 CULVERT END TREATMENT											
0033 613(CC) 7192			4.000 EA	1700.00000	6800.00	1500.00000	6000.00	2157.00000	8628.00		
TYPE BB4 CULVERT END TREATMENT											
0034 613(CC) 7197			8.000 EA	1350.00000	10800.00	1825.00000	14600.00	1803.00000	14424.00		
TYPE B6 CULVERT END TREATMENT											
0035 613(CC) 7198			2.000 EA	1450.00000	2900.00	2500.00000	5000.00	2015.00000	4030.00		
TYPE C6 CULVERT END TREATMENT											
0036 613(CC) 7199			2.000 EA	1600.00000	3200.00	1600.00000	3200.00	2481.00000	4962.00		
TYPE D6 CULVERT END TREATMENT											
0037 613(D) 0690			254.000 LF	32.00000	8128.00	25.00000	6350.00	47.35000	12026.90		
24" CORR. GALV. STEEL PIPE											
0038 613(D) 0696			100.000 LF	90.00000	9000.00	65.00000	6500.00	96.72000	9672.00		
60" CORR. GALV. STEEL PIPE											
0039 613(D) 4529			256.000 LF	50.00000	12800.00	35.00000	8960.00	70.28000	17991.68		
35" X 24" CORR. GALV. STEEL PIPE ARCH											
0040 619(A) 0920			1.000 LSUM	7500.00000	7500.00	25000.00000	25000.00	8506.00000	8506.00		
REMOVAL OF STRUCTURES & OBSTRUCTIONS											
0041 619(B) 4728			19736.000 SY	2.75000	54274.00	4.00000	78944.00	3.24000	63944.64		
REMOVAL OF ASPHALT PAVEMENT											
0042 619(B) 4780			730.000 LF	4.00000	2920.00	7.00000	5110.00	5.76000	4204.80		
REMOVAL OF GUARD RAIL											
0043 624(C) 4459			24703.000 LF	3.00000	74109.00	2.05000	50641.15	2.00000	49406.00		
(SP)FENCE-STYLE SWF (5 BARBED WIRE)											
SECTION TOTALS				\$	6,938,079.00	\$	6,613,566.48	\$	6,568,298.82		
SECTION 0002 WATER LINE RELOCATION - NCIPY-017N(190)NI											
0044 612(M) 4819			1.000 LSUM	3000.00000	3000.00	1547.98000	1547.98	1523.00000	1523.00		
DISINFECTION AND TESTING											
0045 615(F) 6129			241.000 CY	50.00000	12050.00	14.32000	3451.12	14.09000	3395.69		
TRENCH EXCAVATION											

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 09/09/09

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TABULATION OF BIDS

CALL ORDER : 100
 LETTING DATE : 08/20/09 10:30 A.M.

CONTRACT ID : 090518
 DISTRICT : 06000

COUNTIES : CIMARRON

SET-ASIDE :

			(0) -EST-			(1) 470351868			(2) 381504686		
			ENGINEER'S ESTIMATE			DOBSON BROTHERS. CONST. CO.			INTERSTATE HIGHWAY CONST., IN		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0046 616(B) 5229	12" POLYVINYL CHLORIDE (PVC) PIPE	893.000 LF	35.00000	31255.00	44.15000	39425.95	43.43000	38782.99			
0047 616(D) 1100	12" GATE VALVE	2.000 EA	1500.00000	3000.00	3374.60000	6749.20	3320.00000	6640.00			
0048 616(I) 5266	(PL)20" STEEL CASING	245.000 LF	200.00000	49000.00	81.72000	20021.40	80.39000	19695.55			
0049 616(K) 0047	12" 45 DEGREE FITTING	6.000 EA	1000.00000	6000.00	701.75000	4210.50	690.00000	4140.00			
0050 616(K) 0050	12" 90 DEGREE FITTING	1.000 EA	1000.00000	1000.00	732.71000	732.71	721.00000	721.00			
SECTION TOTALS			\$	105,305.00	\$	76,138.86	\$	74,898.23			
SECTION 0003 BRIDGE "E" - NCIPY-017N(190)NI											
0051 202(A) 1301	UNCLASSIFIED EXCAVATION	1865.000 CY	5.00000	9325.00	3.00000	5595.00	3.89000	7254.85			
0052 501(A) 1306	STRUCTURAL EXCAVATION UNCLASSIFIED	250.000 CY	20.00000	5000.00	5.25000	1312.50	5.14000	1285.00			
0053 509(A) 1326	CLASS AA CONCRETE	550.000 CY	650.00000	357500.00	275.00000	151250.00	262.00000	144100.00			
0054 511(A) 1332	REINFORCING STEEL	102725.000 LB	1.10000	112997.50	0.75000	77043.75	0.72000	73962.00			
0055 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	10000.00000	10000.00	7500.00000	7500.00	11342.00000	11342.00			
SECTION TOTALS			\$	494,822.50	\$	242,701.25	\$	237,943.85			
SECTION 0004 TRAFFIC TEMPORARY - NCIPY-017N(190)NI											
0056 850(A) 8110	SHEET ALUMINUM SIGNS	60.000 SF	13.50000	810.00	14.75000	885.00	14.49000	869.40			
0057 856(A) 8839	CONSTRUCTION TRAFFIC STRIPE (PAINT) (4" WIDE)	15778.000 LF	0.20000	3155.60	0.21000	3313.38	0.20000	3155.60			
0058 856(G) 8887	(PL)CONSTRUCTION ZONE PAVEMENT MARKERS (FLEX TAB) TYPE 2-1	5000.000 EA	0.90000	4500.00	0.63000	3150.00	0.61000	3050.00			
0059 859(A) 8006	PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE	15778.000 LF	0.25000	3944.50	0.26000	4102.28	0.25000	3944.50			

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 09/09/09

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TABULATION OF BIDS

CALL ORDER : 100
 LETTING DATE : 08/20/09 10:30 A.M.

CONTRACT ID : 090518
 DISTRICT : 06000

COUNTIES : CIMARRON

SET-ASIDE :

				(0) -EST-	(1) 470351868		(2) 381504686		
				ENGINEER'S ESTIMATE	DOBSON BROTHERS. CONST. CO.		INTERSTATE HIGHWAY CONST., IN		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060 876(C) 8482	(PL)TRUCK MOUNTED ATTENUATOR	30.000	SD	80.00000	2400.00	265.00000	7950.00	259.00000	7770.00
0061 880(B) 8818	CONSTRUCTION SIGNS 0 TO 6.25 SF	9750.000	SD	0.50000	4875.00	0.26000	2535.00	0.26000	2535.00
0062 880(B) 8821	CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	6320.000	SD	1.25000	7900.00	0.79000	4992.80	0.78000	4929.60
0063 880(B) 8824	CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	490.000	SD	1.50000	735.00	4.21000	2062.90	4.14000	2028.60
0064 880(C) 8842	BARRICADES(TYPE III)	3450.000	SD	2.00000	6900.00	1.05000	3622.50	1.04000	3588.00
0065 880(C) 8845	BARRICADES(TYPE III)	9.000	EA	75.00000	675.00	1265.00000	11385.00	1242.00000	11178.00
0066 880(C) 8848	WING BARRICADES	760.000	SD	2.00000	1520.00	1.05000	798.00	1.04000	790.40
0067 880(E) 8860	WARNING LIGHTS(TYPE A)	3450.000	SD	0.15000	517.50	0.26000	897.00	0.26000	897.00
0068 880(F) 8878	DRUMS	22370.000	SD	0.40000	8948.00	0.26000	5816.20	0.26000	5816.20
0069 880(I) 8902	FLAGGER	180.000	SD	100.00000	18000.00	550.00000	99000.00	2903.00000	522540.00
0070 880(W) 8800	PILOT CAR	1.000	LSUM	1000.00000	1000.00	75500.00000	75500.00	156000.00000	156000.00
SECTION TOTALS				\$	65,880.60	\$	226,010.06	\$	729,092.30
SECTION 0005 TRAFFIC PERMANENT - NCIPY-017N(190)NI									
0071 804(A) 2915	STRUCTURAL CONCRETE	1.570	CY	375.00000	588.75	1200.00000	1884.00	1139.00000	1788.23
0072 804(B) 2916	REINFORCING STEEL	258.000	LB	1.00000	258.00	2.15000	554.70	2.07000	534.06
0073 850(A) 8110	SHEET ALUMINUM SIGNS	363.000	SF	15.00000	5445.00	14.75000	5354.25	14.49000	5259.87
0074 850(B) 8112	EXTRUDED ALUMINUM PANEL SIGNS	75.000	SF	20.00000	1500.00	14.75000	1106.25	14.49000	1086.75
0075 851(A) 3208	6"@20 GALV.STEEL WIDE FLANGE BEAM POST	34.000	LF	40.00000	1360.00	36.86000	1253.24	36.23000	1231.82
0076 851(B) 3218	3"@7.58 GALV.STEEL PIPE POST	105.000	LF	23.00000	2415.00	18.96000	1990.80	18.63000	1956.15

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 09/09/09

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TABULATION OF BIDS

CALL ORDER : 100
 LETTING DATE : 08/20/09 10:30 A.M.

CONTRACT ID : 090518
 DISTRICT : 06000

COUNTIES : CIMARRON

SET-ASIDE :

				(0) -EST- ENGINEER'S ESTIMATE		(1) 470351868 DOBSON BROTHERS. CONST. CO.		(2) 381504686 INTERSTATE HIGHWAY CONST., IN	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0077 851(C) 8324	2" SQUARE TUBE POST	75.000	LF	7.00000	525.00	9.48000	711.00	9.32000	699.00
0078 851(C) 8327	2 1/4" SQUARE TUBE POST	481.000	LF	8.00000	3848.00	9.48000	4559.88	9.32000	4482.92
0079 855(A) 8812	TRAFFIC STRIPE(PLASTIC) (4" WIDE)	69293.000	LF	0.45000	31181.85	1.00000	69293.00	0.94000	65135.42
0080 855(A) 8814	TRAFFIC STRIPE(PLASTIC) (8" WIDE)	3236.000	LF	0.90000	2912.40	1.94000	6277.84	1.88000	6083.68
0081 855(A) 8825	TRAFFIC STRIPE(PLASTIC) (24" WIDE)	84.000	LF	2.00000	168.00	5.81000	488.04	5.63000	472.92
0082 855(B) 8818	TRAFFIC STRIPE(PLASTIC) (ARROWS)	12.000	EA	120.00000	1440.00	185.00000	2220.00	178.00000	2136.00
0083 855(B) 8821	TRAFFIC STRIPE(PLASTIC) (WORDS)	3.000	EA	150.00000	450.00	210.00000	630.00	204.00000	612.00
0084 890(A) 8724	(PL)REMOVAL OF EXISTING SIGNS	14.000	EA	150.00000	2100.00	55.00000	770.00	51.76000	724.64
0085 890A/B 8756	(PL)REMOVE & RESET EXISTING SIGNS	1.000	EA	200.00000	200.00	165.00000	165.00	155.00000	155.00
SECTION TOTALS				\$	54,392.00	\$	97,258.00	\$	92,358.46
SECTION 0006 STAKING - NCIPY-017N(190)NI									
0086 642 0098	STAKING	1.000	LSUM	115375.00000	115375.00	40000.00000	40000.00	55000.00000	55000.00
SECTION TOTALS				\$	115,375.00	\$	40,000.00	\$	55,000.00
SECTION 0007 CONSTRUCTION - NCIPY-017N(190)NI									
0087 220 2800	(SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000	LSUM	7000.00000	7000.00	2200.00000	2200.00	3969.00000	3969.00
0088 641 1552	MOBILIZATION	1.000	LSUM	245207.00000	245207.00	300000.00000	300000.00	200000.00000	200000.00
0089 643 0087	(SP)CONTRACTORS QUALITY CONTROL	1.000	LSUM	10000.00000	10000.00	15000.00000	15000.00	18092.00000	18092.00
SECTION TOTALS				\$	262,207.00	\$	317,200.00	\$	222,061.00
CONTRACT TOTALS				\$	8,036,061.10	\$	7,612,874.65	\$	7,979,652.66

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 09/09/09

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TABULATION OF BIDS

CALL ORDER : 101 CONTRACT ID : 090519
 LETTING DATE : 08/20/09 10:30 A.M. DISTRICT : 06000
 CONTRACT DESCRIPTION : CONTRACT TIME : 240 CALENDAR DAYS
 GRADE, DRAIN, AND BRIDGE RURAL
 US-287: SOUTH SECTION OF BOISE CITY BYPASS.
 PROJECT LENGTH = 1.752 MILES

COUNTIES : CIMARRON

PROJECT(S) : SEC1302Y-113N(049)NI

SET-ASIDE :

VENDOR RANKING :

RANK VENDOR NO -- VENDOR NAME				TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE		\$ 6,582,190.14	118.0672%	100.0000%
1	200027225 --	BEMAS CONSTRUCTION, INC.		\$ 5,574,950.08	100.0000%	84.6975%
2	730776271 --	SEWELL BROS., INC.		\$ 7,048,364.82	126.4292%	107.0824%
3	731557599A --	PLAINS BR. CONT. & TREAS CONST.(JV)		\$ 7,995,891.51	143.4253%	121.4777%

LINE NO / ITEM CODE / ALT		(0) -EST- ENGINEER'S ESTIMATE		(1) 200027225 BEMAS CONSTRUCTION, INC.		(2) 730776271 SEWELL BROS., INC.	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY - SEC1302Y-113N(049)NI							
0001 201 0102 CLEARING AND GRUBBING	1.000	LSUM	15000.00000	15000.00	74000.00000	74000.00	80000.00000
0002 202(A) 0183 UNCLASSIFIED EXCAVATION	513482.000	CY	4.00000	2053928.00	1.77000	908863.14	2002579.80
0003 202(C) 0184 UNCLASSIFIED BORROW	1000.000	CY	6.00000	6000.00	6.22000	6220.00	7000.00
0004 205 4229 TYPE A-SALVAGED TOPSOIL	1.000	LSUM	145000.00000	145000.00	25570.00000	25570.00	145000.00000
0005 210 0121 OBLITERATING ABANDONED ROAD	7.250	STA	750.00000	5437.50	845.00000	6126.25	1000.00000
0006 223 2801 TEMPORARY SILT FENCE	17805.000	LF	2.50000	44512.50	1.03000	18339.15	35610.00
0007 224 2803 TEMPORARY SEDIMENT FILTER	2.000	EA	200.00000	400.00	861.00000	1722.00	220.00000
0008 227 0100 TEMPORARY SILT DIKE	600.000	LF	6.00000	3600.00	6.96000	4176.00	9.35000
0009 230(A) 2806 SOLID SLAB SODDING	26069.000	SY	3.00000	78207.00	1.49000	38842.81	2.00000
0010 230(B) 2807 MULCH SODDING	168314.000	SY	1.50000	252471.00	1.49000	250787.86	1.90000
0011 230(F) 2812 WATERING	15552.000	MGAL	8.00000	124416.00	12.32000	191600.64	11.00000

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TABULATION OF BIDS

CALL ORDER : 101
 LETTING DATE : 08/20/09 10:30 A.M.

CONTRACT ID : 090519
 DISTRICT : 06000

COUNTIES : CIMARRON

SET-ASIDE :

				(0) -EST- ENGINEER'S ESTIMATE		(1) 200027225 BEMAS CONSTRUCTION, INC.		(2) 730776271 SEWELL BROS., INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0012 233(A) 2817	VEGETATIVE MULCHING	56.000	AC	500.00000	28000.00	315.95000	17693.20	385.00000	21560.00
0013 241 2832	MOWING	56.000	AC	75.00000	4200.00	51.41000	2878.96	55.00000	3080.00
0014 309(A) 0145	ROLLING	20.000	HOURL	100.00000	2000.00	100.00000	2000.00	150.00000	3000.00
0015 327(K) 4300	(SP)STABILIZED SUBGRADE	6996.000	SY	7.00000	48972.00	5.63000	39387.48	6.50000	45474.00
0016 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	458.000	TON	25.00000	11450.00	70.36000	32224.88	31.00000	14198.00
0017 407 0250	TACK COAT	676.000	GAL	3.00000	2028.00	2.68000	1811.68	2.75000	1859.00
0018 408 5774	PRIME COAT	14482.000	GAL	4.00000	57928.00	8.03000	116290.46	8.25000	119476.50
0019 411(S3) 5945	(SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	1887.000	TON	75.00000	141525.00	101.75000	192002.25	107.00000	201909.00
0020 411(S4) 5960	(SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	755.000	TON	80.00000	60400.00	115.67000	87330.85	126.00000	95130.00
0021 509(D) 0325	CLASS C CONCRETE	20.000	CY	230.00000	4600.00	374.85000	7497.00	350.00000	7000.00
0022 611(E) 6002	INLET (SMD-TYPE 2)	2.000	EA	2000.00000	4000.00	6902.91000	13805.82	1500.00000	3000.00
0023 613(B) 0491	18" R.C.PIPE CLASS III	272.000	LF	50.00000	13600.00	51.13000	13907.36	44.00000	11968.00
0024 613(B) 0492	24" R.C.PIPE CLASS III	244.000	LF	75.00000	18300.00	61.43000	14988.92	66.00000	16104.00
0025 613(B) 0493	30" R.C.PIPE CLASS III	292.000	LF	80.00000	23360.00	72.37000	21132.04	86.00000	25112.00
0026 613(B) 0496	48" R.C.PIPE CLASS III	444.000	LF	150.00000	66600.00	124.82000	55420.08	188.00000	83472.00
0027 613(B) 4495	22" X 13" R.C.PIPE ARCH CLASS A-III	100.000	LF	80.00000	8000.00	91.21000	9121.00	106.00000	10600.00
0028 613(B) 4498	43" X 26" R.C.PIPE ARCH CLASS A-III	64.000	LF	200.00000	12800.00	120.26000	7696.64	176.00000	11264.00
0029 613(B) 4500	58" X 36" R.C.PIPE ARCH CLASS A-III	372.000	LF	225.00000	83700.00	163.79000	60929.88	270.00000	100440.00

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TABULATION OF BIDS

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LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0030 613(CC) 6105	(PL)SPEC. TRIPLE CULV. END TREATMENT	4.000 EA	2500.00000	10000.00	4423.08000	17692.32	2500.00000	10000.00
0031 613(CC) 7186	TYPE A4 CULVERT END TREATMENT	8.000 EA	1200.00000	9600.00	1454.52000	11636.16	850.00000	6800.00
0032 613(CC) 7187	TYPE B4 CULVERT END TREATMENT	5.000 EA	1400.00000	7000.00	1583.03000	7915.15	900.00000	4500.00
0033 613(CC) 7188	TYPE C4 CULVERT END TREATMENT	2.000 EA	1600.00000	3200.00	2065.10000	4130.20	1150.00000	2300.00
0034 613(CC) 7193	TYPE CC4 CULVERT END TREATMENT	1.000 EA	1800.00000	1800.00	2127.94000	2127.94	1500.00000	1500.00
0035 613(CC) 7203	TYPE CC6 CULVERT END TREATMENT	1.000 EA	2200.00000	2200.00	2342.14000	2342.14	1800.00000	1800.00
0036 613(D) 0689	18" CORR. GALV. STEEL PIPE	100.000 LF	15.00000	1500.00	53.22000	5322.00	20.00000	2000.00
0037 619(A) 0920	REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	31000.00000	31000.00	5520.00000	5520.00	35000.00000	35000.00
0038 619(B) 4726	REMOVAL OF CURB AND GUTTER	1330.000 LF	10.00000	13300.00	1.31000	1742.30	4.00000	5320.00
0039 619(B) 4727	REMOVAL OF CONCRETE PAVEMENT	410.000 SY	8.00000	3280.00	5.62000	2304.20	5.00000	2050.00
0040 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT	5480.000 SY	4.00000	21920.00	0.92000	5041.60	3.50000	19180.00
0041 619(B) 4766	REMOVAL OF CONCRETE DRIVEWAY	150.000 SY	8.00000	1200.00	1.72000	258.00	5.00000	750.00
0042 619(B) 4775	REMOVAL OF CONCRETE CURB OPENING	10.000 SY	8.00000	80.00	21.47000	214.70	50.00000	500.00
0043 619(B) 4780	REMOVAL OF GUARD RAIL	534.000 LF	4.00000	2136.00	4.54000	2424.36	4.00000	2136.00
0044 619(B) 5881	REMOVAL OF CONCRETE DITCH LINER	60.000 LF	4.00000	240.00	8.26000	495.60	10.00000	600.00
0045 619(B) 5918	REMOVAL OF EXISTING PIPE	56.000 LF	6.00000	336.00	12.11000	678.16	10.00000	560.00
0046 624(C) 4459	(SP)FENCE-STYLE SWF (5 BARBED WIRE)	15647.000 LF	3.00000	46941.00	2.09000	32702.23	3.45000	53982.15
0047 624(D) 4294	FENCE-STYLE CLF (8'HIGH, CLASS A)	144.000 LF	25.00000	3600.00	53.55000	7711.20	72.00000	10368.00
SECTION TOTALS			\$	3,479,768.00	\$	2,332,624.61	\$	3,760,489.05

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TABULATION OF BIDS

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SET-ASIDE :

			(0) -EST-			(1) 200027225			(2) 730776271		
			ENGINEER'S ESTIMATE			BEMAS CONSTRUCTION, INC.			SEWELL BROS., INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0002 WATER LINE RELOCATION - SEC1302Y-113N(049)NI											
0048 612(M) 4819	DISINFECTION AND TESTING	1.000	LSUM	3000.00000	3000.00	2142.00000	2142.00	1650.00000	1650.00		
0049 615(F) 6129	TRENCH EXCAVATION	565.000	CY	50.00000	28250.00	52.48000	29651.20	12.00000	6780.00		
0050 616(B) 5218	2" POLYVINYL CHLORIDE (PVC) PIPE	310.000	LF	20.00000	6200.00	10.71000	3320.10	20.00000	6200.00		
0051 616(B) 5221	4" POLYVINYL CHLORIDE (PVC) PIPE	900.000	LF	25.00000	22500.00	16.07000	14463.00	26.00000	23400.00		
0052 616(B) 5225	8" POLYVINYL CHLORIDE (PVC) PIPE	310.000	LF	30.00000	9300.00	30.00000	9300.00	31.00000	9610.00		
0053 616(D) 0860	4" VALVES	4.000	EA	750.00000	3000.00	615.83000	2463.32	913.00000	3652.00		
0054 616(D) 1050	2" GATE VALVE	1.000	EA	400.00000	400.00	498.00000	498.00	750.00000	750.00		
0055 616(D) 1080	8" GATE VALVE	1.000	EA	1000.00000	1000.00	1188.00000	1188.00	1452.00000	1452.00		
0056 616(I) 0010	2" SOLID SLEEVE	2.000	EA	400.00000	800.00	161.00000	322.00	525.00000	1050.00		
0057 616(I) 0020	8" SOLID SLEEVE	2.000	EA	750.00000	1500.00	535.50000	1071.00	770.00000	1540.00		
0058 616(I) 5256	(PL)10" STEEL CASING	805.000	LF	170.00000	136850.00	112.00000	90160.00	48.50000	39042.50		
0059 616(I) 5262	(PL)16" STEEL CASING	265.000	LF	185.00000	49025.00	129.00000	34185.00	61.50000	16297.50		
0060 616(K) 0038	4" 45 DEGREE FITTING	8.000	EA	250.00000	2000.00	295.00000	2360.00	400.00000	3200.00		
0061 616(K) 0039	4" 11 1/4 DEGREE FITTING	6.000	EA	250.00000	1500.00	272.00000	1632.00	400.00000	2400.00		
0062 616(K) 0044	8" 45 DEGREE FITTING	4.000	EA	250.00000	1000.00	482.00000	1928.00	565.00000	2260.00		
SECTION TOTALS				\$ 266,325.00		\$ 194,683.62		\$ 119,284.00			
SECTION 0003 BRIDGE "B" - SEC1302Y-113N(049)NI											
0063 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	200.000	CY	20.00000	4000.00	10.71000	2142.00	15.00000	3000.00		
0064 501(G) 6309	CLSM BACKFILL	174.000	CY	200.00000	34800.00	107.10000	18635.40	230.00000	40020.00		

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TABULATION OF BIDS

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CONTRACT ID : 090519
 DISTRICT : 06000

COUNTIES : CIMARRON

SET-ASIDE :

			(0) -EST-			(1) 200027225			(2) 730776271		
			ENGINEER'S ESTIMATE			BEMAS CONSTRUCTION, INC.			SEWELL BROS., INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0065 503(A) 1312	PRESTRESSED CONCRETE BEAMS (TYPE III)	450.830 LF	180.00000	81149.40	208.83000	94146.83	189.00000	85206.87			
0066 503(A) 1313	PRESTRESSED CONCRETE BEAMS (TYPE IV)	640.500 LF	210.00000	134505.00	267.75000	171493.88	225.00000	144112.50			
0067 504(A) 1304	APPROACH SLAB	329.200 SY	200.00000	65840.00	85.68000	28205.86	230.00000	75716.00			
0068 504(C) 6276	(PL) SEALED EXPANSION JOINTS	54.170 LF	250.00000	13542.50	225.03000	12189.88	280.00000	15167.60			
0069 504(F) 6190	42" F-SHAPED PARAPET	534.200 LF	50.00000	26710.00	48.20000	25748.44	55.00000	29381.00			
0070 506(A) 1322	STRUCTURAL STEEL	1980.000 LB	10.00000	19800.00	5.36000	10612.80	3.00000	5940.00			
0071 509(A) 1326	CLASS AA CONCRETE	278.400 CY	650.00000	180960.00	535.50000	149083.20	600.00000	167040.00			
0072 509(B) 1328	CLASS A CONCRETE	255.900 CY	450.00000	115155.00	428.40000	109627.56	600.00000	153540.00			
0073 510(C) 6138	SLOPE WALL (5")	1023.000 SY	50.00000	51150.00	74.97000	76694.31	60.00000	61380.00			
0074 511(B) 6010	EPOXY COATED REINFORCING STEEL	107490.000 LB	1.00000	107490.00	0.96000	103190.40	0.90000	96741.00			
0075 514(A) 6010	PILES, FURNISHED (HP 10X42)	258.000 LF	25.00000	6450.00	29.72000	7667.76	20.00000	5160.00			
0076 514(A) 6011	PILES, FURNISHED (HP 12X53)	868.000 LF	30.00000	26040.00	35.08000	30449.44	25.00000	21700.00			
0077 514(B) 6292	PILES, DRIVEN (HP 10X42)	258.000 LF	15.00000	3870.00	16.07000	4146.06	15.00000	3870.00			
0078 514(B) 6294	PILES, DRIVEN (HP 12X53)	868.000 LF	16.00000	13888.00	18.21000	15806.28	15.00000	13020.00			
0079 514(F) 6354	PILE LOAD TEST (DYNAMIC)	14.000 EA	700.00000	9800.00	535.50000	7497.00	500.00000	7000.00			
0080 515(A) 6013	WATER REPELLENT (VISUALLY INSPECTED)	1116.000 SY	5.00000	5580.00	5.36000	5981.76	3.25000	3627.00			
0081 516(A) 6098	DRILLED SHAFTS 72" DIAMETER	220.000 LF	1000.00000	220000.00	910.35000	200277.00	1150.00000	253000.00			
0082 523(A) 6550	(SP) SEALER CRACK PREPARATION	53.200 LF	25.00000	1330.00	26.78000	1424.70	5.50000	292.60			
0083 523(B) 6560	(SP) SEALER RESIN	1.000 GAL	280.00000	280.00	299.98000	299.98	250.00000	250.00			

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TABULATION OF BIDS

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 DISTRICT : 06000

COUNTIES : CIMARRON

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				(0) -EST- ENGINEER'S ESTIMATE		(1) 200027225 BEMAS CONSTRUCTION, INC.		(2) 730776271 SEWELL BROS., INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0084 535 6164	(PL)FIXED BEARING ASSEMBLY	21.000	EA	1000.00000	21000.00	642.60000	13494.60	600.00000	12600.00
0085 535 6165	(PL)EXPANSION BEARING ASSEMBLY	11.000	EA	1000.00000	11000.00	765.77000	8423.47	700.00000	7700.00
0086 613(P) 6204	6" PERFORATED PIPE UNDERDRAIN ROUND	466.000	LF	10.00000	4660.00	10.71000	4990.86	30.00000	13980.00
0087 613(Q) 6207	6" NON-PERF.PIPE UNDERDRAIN RND.	220.000	LF	10.00000	2200.00	10.71000	2356.20	30.00000	6600.00
SECTION TOTALS				\$	1,161,199.90	\$	1,104,585.67	\$	1,226,044.57
SECTION 0004 BRIDGE "D" - SEC1302Y-113N(049)NI									
0088 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	449.000	CY	20.00000	8980.00	16.07000	7215.43	15.00000	6735.00
0089 501(G) 6309	CLSM BACKFILL	293.000	CY	200.00000	58600.00	107.10000	31380.30	230.00000	67390.00
0090 503(A) 1312	PRESTRESSED CONCRETE BEAMS (TYPE III)	540.000	LF	180.00000	97200.00	203.49000	109884.60	183.00000	98820.00
0091 503(A) 6123	PRESTRESSED CONCRETE BEAMS	498.750	LF	50.00000	24937.50	78.19000	38997.26	80.00000	39900.00
0092 504(A) 1304	APPROACH SLAB	350.000	SY	150.00000	52500.00	96.39000	33736.50	230.00000	80500.00
0093 504(C) 6276	(PL)SEALED EXPANSION JOINTS	61.830	LF	115.00000	7110.45	214.10000	13237.80	280.00000	17312.40
0094 504(F) 6190	42" F-SHAPED PARAPET	438.000	LF	50.00000	21900.00	51.41000	22517.58	55.00000	24090.00
0095 506(A) 1322	STRUCTURAL STEEL	2130.000	LB	10.00000	21300.00	5.36000	11416.80	3.00000	6390.00
0096 509(A) 1326	CLASS AA CONCRETE	286.000	CY	650.00000	185900.00	642.60000	183783.60	600.00000	171600.00
0097 509(B) 1328	CLASS A CONCRETE	278.800	CY	450.00000	125460.00	535.50000	149297.40	600.00000	167280.00
0098 510(A) 6334	RETAINING WALL	332.000	SY	400.00000	132800.00	524.79000	174230.28	320.00000	106240.00
0099 510(C) 6138	SLOPE WALL (5")	812.000	SY	50.00000	40600.00	55.69000	45220.28	60.00000	48720.00
0100 511(B) 6010	EPOXY COATED REINFORCING STEEL	91940.000	LB	1.00000	91940.00	0.80000	73552.00	0.90000	82746.00

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TABULATION OF BIDS

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LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0101 514(A) 6010	PILES, FURNISHED (HP 10X42)	322.000 LF	25.00000	8050.00	29.72000	9569.84	20.00000	6440.00
0102 514(A) 6011	PILES, FURNISHED (HP 12X53)	1414.000 LF	30.00000	42420.00	35.08000	49603.12	25.00000	35350.00
0103 514(B) 6292	PILES, DRIVEN (HP 10X42)	322.000 LF	15.00000	4830.00	16.07000	5174.54	15.00000	4830.00
0104 514(B) 6294	PILES, DRIVEN (HP 12X53)	1414.000 LF	16.00000	22624.00	17.14000	24235.96	15.00000	21210.00
0105 514(F) 6354	PILE LOAD TEST (DYNAMIC)	18.000 EA	700.00000	12600.00	535.50000	9639.00	500.00000	9000.00
0106 515(A) 6013	WATER REPELLENT (VISUALLY INSPECTED)	1090.000 SY	5.00000	5450.00	5.36000	5842.40	3.25000	3542.50
0107 516(A) 6096	DRILLED SHAFTS 60" DIAMETER	494.000 LF	500.00000	247000.00	535.50000	264537.00	1000.00000	494000.00
0108 523(A) 6550	(SP) SEALER CRACK PREPARATION	61.000 LF	25.00000	1525.00	25.70000	1567.70	5.50000	335.50
0109 523(B) 6560	(SP) SEALER RESIN	1.000 GAL	280.00000	280.00	267.75000	267.75	250.00000	250.00
0110 535 6164	(PL) FIXED BEARING ASSEMBLY	25.000 EA	1000.00000	25000.00	642.60000	16065.00	600.00000	15000.00
0111 535 6165	(PL) EXPANSION BEARING ASSEMBLY	13.000 EA	1000.00000	13000.00	765.70000	9954.10	700.00000	9100.00
0112 613(P) 6204	6" PERFORATED PIPE UNDERDRAIN ROUND	784.000 LF	10.00000	7840.00	10.71000	8396.64	30.00000	23520.00
0113 613(Q) 6207	6" NON-PERF. PIPE UNDERDRAIN RND.	257.000 LF	10.00000	2570.00	10.71000	2752.47	30.00000	7710.00
SECTION TOTALS			\$	1,262,416.95	\$	1,302,075.35	\$	1,548,011.40
SECTION 0005 TRAFFIC TEMPORARY - SEC1302Y-113N(049)NI								
0114 627(E) 4314	PRECAST CONCRETE MEDIAN BARRIER, PORTABLE TYPE	500.000 LF	19.54158	9770.79	47.42000	23710.00	46.00000	23000.00
0115 850(A) 8110	SHEET ALUMINUM SIGNS	140.000 SF	13.50000	1890.00	15.00000	2100.00	15.00000	2100.00
0116 880(A) 8812	ARROW DISPLAY (TYPE C)	480.000 SD	20.00000	9600.00	6.43000	3086.40	7.00000	3360.00

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			(0) -EST-			(1) 200027225			(2) 730776271		
			ENGINEER'S ESTIMATE			BEMAS CONSTRUCTION, INC.			SEWELL BROS., INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0117 880(B) 8818	CONSTRUCTION SIGNS 0 TO 6.25 SF	7440.000 SD	0.50000	3720.00	0.41000	3050.40	0.27000	2008.80			
0118 880(B) 8821	CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	9600.000 SD	1.25000	12000.00	0.92000	8832.00	0.77000	7392.00			
0119 880(B) 8824	CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	1200.000 SD	1.50000	1800.00	4.58000	5496.00	4.10000	4920.00			
0120 880(C) 8842	BARRICADES(TYPE III)	2880.000 SD	2.00000	5760.00	1.69000	4867.20	1.10000	3168.00			
0121 880(C) 8845	BARRICADES(TYPE III)	12.000 EA	200.00000	2400.00	1434.89000	17218.68	1220.00000	14640.00			
0122 880(C) 8848	WING BARRICADES	1200.000 SD	2.00000	2400.00	2.57000	3084.00	1.10000	1320.00			
0123 880(E) 8860	WARNING LIGHTS(TYPE A)	2880.000 SD	0.15000	432.00	0.89000	2563.20	0.27000	777.60			
0124 880(F) 8878	DRUMS	41040.000 SD	0.40000	16416.00	0.36000	14774.40	0.42000	17236.80			
0125 880(I) 8902	FLAGGER	24.000 SD	100.00000	2400.00	2360.00000	56640.00	125.00000	3000.00			
SECTION TOTALS			\$	68,588.79	\$	145,422.28	\$	82,923.20			
SECTION 0006 TRAFFIC PERMANENT - SEC1302Y-113N(049)NI											
0126 850(A) 8110	SHEET ALUMINUM SIGNS	93.000 SF	13.50000	1255.50	14.99000	1394.07	15.00000	1395.00			
0127 851(C) 8327	2 1/4" SQUARE TUBE POST	283.000 LF	8.00000	2264.00	9.64000	2728.12	10.00000	2830.00			
0128 855(A) 8820	(PL) 4" RECESSED THERMOPLASTIC STRIPING	9340.000 LF	1.00000	9340.00	2.25000	21015.00	2.84000	26525.60			
0129 855(A) 8825	TRAFFIC STRIPE(PLASTIC) (24" WIDE)	24.000 LF	2.50000	60.00	13.39000	321.36	13.00000	312.00			
SECTION TOTALS			\$	12,919.50	\$	25,458.55	\$	31,062.60			
SECTION 0007 STAKING - SEC1302Y-113N(049)NI											
0130 642 0098	STAKING	1.000 LSUM	98766.00000	98766.00	69000.00000	69000.00	50550.00000	50550.00			
SECTION TOTALS			\$	98,766.00	\$	69,000.00	\$	50,550.00			

DATE : 09/09/09

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TABULATION OF BIDS

CALL ORDER : 101
 LETTING DATE : 08/20/09 10:30 A.M.

CONTRACT ID : 090519
DISTRICT : 06000

COUNTIES : CIMARRON

SET-ASIDE :

				(0) -EST- ENGINEER'S ESTIMATE		(1) 200027225 BEMAS CONSTRUCTION, INC.		(2) 730776271 SEWELL BROS., INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0008 CONSTRUCTION - SEC1302Y-113N(049)NI									
0131 220 2800	(SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000	LSUM	7000.00000	7000.00	227100.00000	227100.00	10000.00000	10000.00
0132 641 1552	MOBILIZATION	1.000	LSUM	225206.00000	225206.00	174000.00000	174000.00	220000.00000	220000.00
SECTION TOTALS				\$	232,206.00	\$	401,100.00	\$	230,000.00
CONTRACT TOTALS				\$	6,582,190.14	\$	5,574,950.08	\$	7,048,364.82

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 09/09/09

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TABULATION OF BIDS

CALL ORDER : 101
 LETTING DATE : 08/20/09 10:30 A.M.

CONTRACT ID : 090519
 DISTRICT : 06000

COUNTIES : CIMARRON

SET-ASIDE :

				(3) 731557599A	()	()
				PLAINS BR. CONT. & TREAS CON		
LINE NO / ITEM CODE / ALT	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
ITEM DESCRIPTION						
SECTION 0001 ROADWAY - SEC1302Y-113N(049)NI						
0001 201 0102	1.000	LSUM	172500.00000	172500.00		
CLEARING AND GRUBBING						
0002 202(A) 0183	513482.000	CY	5.18000	2659836.76		
UNCLASSIFIED EXCAVATION						
0003 202(C) 0184	1000.000	CY	6.90000	6900.00		
UNCLASSIFIED BORROW						
0004 205 4229	1.000	LSUM	92000.00000	92000.00		
TYPE A-SALVAGED TOPSOIL						
0005 210 0121	7.250	STA	2300.00000	16675.00		
OBLITERATING ABANDONED ROAD						
0006 223 2801	17805.000	LF	2.30000	40951.50		
TEMPORARY SILT FENCE						
0007 224 2803	2.000	EA	575.00000	1150.00		
TEMPORARY SEDIMENT FILTER						
0008 227 0100	600.000	LF	9.20000	5520.00		
TEMPORARY SILT DIKE						
0009 230(A) 2806	26069.000	SY	1.60000	41710.40		
SOLID SLAB SODDING						
0010 230(B) 2807	168314.000	SY	1.60000	269302.40		
MULCH SODDING						
0011 230(F) 2812	15552.000	MGAL	13.23000	205752.96		
WATERING						
0012 233(A) 2817	56.000	AC	339.25000	18998.00		
VEGETATIVE MULCHING						
0013 241 2832	56.000	AC	55.20000	3091.20		
MOWING						
0014 309(A) 0145	20.000	HOURL	143.75000	2875.00		
ROLLING						
0015 327(K) 4300	6996.000	SY	6.90000	48272.40		
(SP)STABILIZED SUBGRADE						
0016 403(E) 0225	458.000	TON	57.50000	26335.00		
TRAFFIC BOUND SURFACE COURSE TYPE E						
0017 407 0250	676.000	GAL	2.88000	1946.88		
TACK COAT						
0018 408 5774	14482.000	GAL	8.63000	124979.66		
PRIME COAT						

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 09/09/09

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TABULATION OF BIDS

CALL ORDER : 101
 LETTING DATE : 08/20/09 10:30 A.M.

CONTRACT ID : 090519
 DISTRICT : 06000

COUNTIES : CIMARRON

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(3) 731557599A PLAINS BR. CONT. & TREAS CON		()		()	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 411(S3) 5945 (SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	1887.000 TON	109.25000	206154.75				
0020 411(S4) 5960 (SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	755.000 TON	124.20000	93771.00				
0021 509(D) 0325 CLASS C CONCRETE	20.000 CY	345.00000	6900.00				
0022 611(E) 6002 INLET (SMD-TYPE 2)	2.000 EA	2300.00000	4600.00				
0023 613(B) 0491 18" R.C.PIPE CLASS III	272.000 LF	100.05000	27213.60				
0024 613(B) 0492 24" R.C.PIPE CLASS III	244.000 LF	119.03000	29043.32				
0025 613(B) 0493 30" R.C.PIPE CLASS III	292.000 LF	138.00000	40296.00				
0026 613(B) 0496 48" R.C.PIPE CLASS III	444.000 LF	226.55000	100588.20				
0027 613(B) 4495 22" X 13" R.C.PIPE ARCH CLASS A-III	100.000 LF	136.85000	13685.00				
0028 613(B) 4498 43" X 26" R.C.PIPE ARCH CLASS A-III	64.000 LF	205.28000	13137.92				
0029 613(B) 4500 58" X 36" R.C.PIPE ARCH CLASS A-III	372.000 LF	276.00000	102672.00				
0030 613(CC) 6105 (PL)SPEC. TRIPLE CULV. END TREATMENT	4.000 EA	7475.00000	29900.00				
0031 613(CC) 7186 TYPE A4 CULVERT END TREATMENT	8.000 EA	1207.50000	9660.00				
0032 613(CC) 7187 TYPE B4 CULVERT END TREATMENT	5.000 EA	1092.50000	5462.50				
0033 613(CC) 7188 TYPE C4 CULVERT END TREATMENT	2.000 EA	2070.00000	4140.00				
0034 613(CC) 7193 TYPE CC4 CULVERT END TREATMENT	1.000 EA	2990.00000	2990.00				
0035 613(CC) 7203 TYPE CC6 CULVERT END TREATMENT	1.000 EA	3565.00000	3565.00				
0036 613(D) 0689 18" CORR. GALV. STEEL PIPE	100.000 LF	28.75000	2875.00				

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 09/09/09

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TABULATION OF BIDS

CALL ORDER : 101
 LETTING DATE : 08/20/09 10:30 A.M.

CONTRACT ID : 090519
 DISTRICT : 06000

COUNTIES : CIMARRON

SET-ASIDE :

LINE NO / ITEM CODE / ALT				(3) 731557599A	()	()
ITEM DESCRIPTION				PLAINS BR. CONT. & TREAS CON		
QUANTITY				UNIT PRICE	AMOUNT	UNIT PRICE
						AMOUNT
0037	619(A)	0920	1.000 LSUM	34500.00000	34500.00	
REMOVAL OF STRUCTURES & OBSTRUCTIONS						
0038	619(B)	4726	1330.000 LF	6.90000	9177.00	
REMOVAL OF CURB AND GUTTER						
0039	619(B)	4727	410.000 SY	9.20000	3772.00	
REMOVAL OF CONCRETE PAVEMENT						
0040	619(B)	4728	5480.000 SY	5.75000	31510.00	
REMOVAL OF ASPHALT PAVEMENT						
0041	619(B)	4766	150.000 SY	9.20000	1380.00	
REMOVAL OF CONCRETE DRIVEWAY						
0042	619(B)	4775	10.000 SY	9.20000	92.00	
REMOVAL OF CONCRETE CURB OPENING						
0043	619(B)	4780	534.000 LF	2.30000	1228.20	
REMOVAL OF GUARD RAIL						
0044	619(B)	5881	60.000 LF	6.90000	414.00	
REMOVAL OF CONCRETE DITCH LINER						
0045	619(B)	5918	56.000 LF	6.90000	386.40	
REMOVAL OF EXISTING PIPE						
0046	624(C)	4459	15647.000 LF	3.60000	56329.20	
(SP) FENCE-STYLE SWF (5 BARBED WIRE)						
0047	624(D)	4294	144.000 LF	102.35000	14738.40	
FENCE-STYLE CLF (8'HIGH, CLASS A)						
SECTION TOTALS				\$ 4,588,978.65	\$	\$
SECTION 0002 WATER LINE RELOCATION - SEC1302Y-113N(049)NI						
0048	612(M)	4819	1.000 LSUM	2875.00000	2875.00	
DISINFECTION AND TESTING						
0049	615(F)	6129	565.000 CY	12.31000	6955.15	
TRENCH EXCAVATION						
0050	616(B)	5218	310.000 LF	20.76000	6435.60	
2" POLYVINYL CHLORIDE (PVC) PIPE						
0051	616(B)	5221	900.000 LF	27.30000	24570.00	
4" POLYVINYL CHLORIDE (PVC) PIPE						
0052	616(B)	5225	310.000 LF	32.74000	10149.40	
8" POLYVINYL CHLORIDE (PVC) PIPE						
0053	616(D)	0860	4.000 EA	770.50000	3082.00	
4" VALVES						

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 09/09/09

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TABULATION OF BIDS

CALL ORDER : 101
 LETTING DATE : 08/20/09 10:30 A.M.

CONTRACT ID : 090519
 DISTRICT : 06000

COUNTIES : CIMARRON

SET-ASIDE :

					(3) 731557599A	()	()
					PLAINS BR. CONT. & TREAS CON		
LINE NO / ITEM CODE / ALT							
ITEM DESCRIPTION					QUANTITY	UNIT PRICE	AMOUNT
						UNIT PRICE	AMOUNT
						UNIT PRICE	AMOUNT
0054 616(D) 1050					1.000 EA	954.50000	954.50
2" GATE VALVE							
0055 616(D) 1080					1.000 EA	1518.00000	1518.00
8" GATE VALVE							
0056 616(I) 0010					2.000 EA	547.40000	1094.80
2" SOLID SLEEVE							
0057 616(I) 0020					2.000 EA	805.00000	1610.00
8" SOLID SLEEVE							
0058 616(I) 5256					805.000 LF	50.55000	40692.75
(PL)10" STEEL CASING							
0059 616(I) 5262					265.000 LF	64.23000	17020.95
(PL)16" STEEL CASING							
0060 616(K) 0038					8.000 EA	418.60000	3348.80
4" 45 DEGREE FITTING							
0061 616(K) 0039					6.000 EA	418.60000	2511.60
4" 11 1/4 DEGREE FITTING							
0062 616(K) 0044					4.000 EA	586.50000	2346.00
8" 45 DEGREE FITTING							
SECTION TOTALS						\$ 125,164.55	\$
SECTION 0003 BRIDGE "B" - SEC1302Y-113N(049)NI							
0063 501(B) 1307					200.000 CY	15.18000	3036.00
SUBSTRUCTURE EXCAVATION COMMON							
0064 501(G) 6309					174.000 CY	153.99000	26794.26
CLSM BACKFILL							
0065 503(A) 1312					450.830 LF	214.27000	96599.34
PRESTRESSED CONCRETE BEAMS (TYPE III)							
0066 503(A) 1313					640.500 LF	256.05000	164000.03
PRESTRESSED CONCRETE BEAMS (TYPE IV)							
0067 504(A) 1304					329.200 SY	249.55000	82151.86
APPROACH SLAB							
0068 504(C) 6276					54.170 LF	294.26000	15940.06
(PL)SEALED EXPANSION JOINTS							
0069 504(F) 6190					534.200 LF	79.47000	42452.87
42" F-SHAPED PARAPET							
0070 506(A) 1322					1980.000 LB	2.13000	4217.40
STRUCTURAL STEEL							

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 09/09/09

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TABULATION OF BIDS

CALL ORDER : 101
 LETTING DATE : 08/20/09 10:30 A.M.

CONTRACT ID : 090519
 DISTRICT : 06000

COUNTIES : CIMARRON

SET-ASIDE :

				(3) 731557599A		()		()	
				PLAINS BR. CONT. & TREAS CON					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0071 509(A) 1326	CLASS AA CONCRETE	278.400	CY	544.21000	151508.06				
0072 509(B) 1328	CLASS A CONCRETE	255.900	CY	539.22000	137986.40				
0073 510(C) 6138	SLOPE WALL (5")	1023.000	SY	86.02000	87998.46				
0074 511(B) 6010	EPOXY COATED REINFORCING STEEL	107490.000	LB	1.07000	115014.30				
0075 514(A) 6010	PILES, FURNISHED (HP 10X42)	258.000	LF	23.83000	6148.14				
0076 514(A) 6011	PILES, FURNISHED (HP 12X53)	868.000	LF	29.45000	25562.60				
0077 514(B) 6292	PILES, DRIVEN (HP 10X42)	258.000	LF	12.65000	3263.70				
0078 514(B) 6294	PILES, DRIVEN (HP 12X53)	868.000	LF	12.65000	10980.20				
0079 514(F) 6354	PILE LOAD TEST (DYNAMIC)	14.000	EA	478.40000	6697.60				
0080 515(A) 6013	WATER REPELLENT (VISUALLY INSPECTED)	1116.000	SY	3.57000	3984.12				
0081 516(A) 6098	DRILLED SHAFTS 72" DIAMETER	220.000	LF	938.40000	206448.00				
0082 523(A) 6550	(SP) SEALER CRACK PREPARATION	53.200	LF	5.87000	312.28				
0083 523(B) 6560	(SP) SEALER RESIN	1.000	GAL	230.00000	230.00				
0084 535 6164	(PL) FIXED BEARING ASSEMBLY	21.000	EA	761.60000	15993.60				
0085 535 6165	(PL) EXPANSION BEARING ASSEMBLY	11.000	EA	823.95000	9063.45				
0086 613(P) 6204	6" PERFORATED PIPE UNDERDRAIN ROUND	466.000	LF	34.50000	16077.00				
0087 613(Q) 6207	6" NON-PERF. PIPE UNDERDRAIN RND.	220.000	LF	34.50000	7590.00				
SECTION TOTALS				\$	1,240,049.73	\$		\$	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 09/09/09

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TABULATION OF BIDS

CALL ORDER : 101
 LETTING DATE : 08/20/09 10:30 A.M.

CONTRACT ID : 090519
 DISTRICT : 06000

COUNTIES : CIMARRON

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(3) 731557599A PLAINS BR. CONT. & TREAS CON		()		()	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0004 BRIDGE "D" - SEC1302Y-113N(049)NI							
0088 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	449.000 CY	15.18000	6815.82				
0089 501(G) 6309 CLSM BACKFILL	293.000 CY	153.99000	45119.07				
0090 503(A) 1312 PRESTRESSED CONCRETE BEAMS (TYPE III)	540.000 LF	211.13000	114010.20				
0091 503(A) 6123 PRESTRESSED CONCRETE BEAMS	498.750 LF	76.62000	38214.23				
0092 504(A) 1304 APPROACH SLAB	350.000 SY	249.55000	87342.50				
0093 504(C) 6276 (PL)SEALED EXPANSION JOINTS	61.830 LF	294.26000	18194.10				
0094 504(F) 6190 42" F-SHAPED PARAPET	438.000 LF	79.47000	34807.86				
0095 506(A) 1322 STRUCTURAL STEEL	2130.000 LB	2.13000	4536.90				
0096 509(A) 1326 CLASS AA CONCRETE	286.000 CY	544.21000	155644.06				
0097 509(B) 1328 CLASS A CONCRETE	278.800 CY	539.22000	150334.54				
0098 510(A) 6334 RETAINING WALL	332.000 SY	320.85000	106522.20				
0099 510(C) 6138 SLOPE WALL (5")	812.000 SY	78.20000	63498.40				
0100 511(B) 6010 EPOXY COATED REINFORCING STEEL	91940.000 LB	1.07000	98375.80				
0101 514(A) 6010 PILES, FURNISHED (HP 10X42)	322.000 LF	23.83000	7673.26				
0102 514(A) 6011 PILES, FURNISHED (HP 12X53)	1414.000 LF	29.45000	41642.30				
0103 514(B) 6292 PILES, DRIVEN (HP 10X42)	322.000 LF	12.65000	4073.30				
0104 514(B) 6294 PILES, DRIVEN (HP 12X53)	1414.000 LF	12.65000	17887.10				
0105 514(F) 6354 PILE LOAD TEST (DYNAMIC)	18.000 EA	478.40000	8611.20				
0106 515(A) 6013 WATER REPELLENT (VISUALLY INSPECTED)	1090.000 SY	3.57000	3891.30				

OKLAHOMA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 101
 LETTING DATE : 08/20/09 10:30 A.M.

CONTRACT ID : 090519
 DISTRICT : 06000

COUNTIES : CIMARRON

SET-ASIDE :

LINE NO / ITEM CODE / ALT				(3) 731557599A PLAINS BR. CONT. & TREAS CON		()		()	
ITEM DESCRIPTION				QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0107	516(A)	6096		494.000	LF	767.05000	378922.70		
DRILLED SHAFTS 60" DIAMETER									
0108	523(A)	6550		61.000	LF	5.87000	358.07		
(SP) SEALER CRACK PREPARATION									
0109	523(B)	6560		1.000	GAL	230.00000	230.00		
(SP) SEALER RESIN									
0110	535	6164		25.000	EA	505.34000	12633.50		
(PL)FIXED BEARING ASSEMBLY									
0111	535	6165		13.000	EA	511.58000	6650.54		
(PL)EXPANSION BEARING ASSEMBLY									
0112	613(P)	6204		784.000	LF	34.50000	27048.00		
6" PERFORATED PIPE UNDERDRAIN ROUND									
0113	613(Q)	6207		257.000	LF	34.50000	8866.50		
6" NON-PERF.PIPE UNDERDRAIN RND.									
SECTION TOTALS						\$ 1,441,903.45		\$	
SECTION 0005 TRAFFIC TEMPORARY - SEC1302Y-113N(049)NI									
0114	627(E)	4314		500.000	LF	42.21000	21105.00		
PRECAST CONCRETE MEDIAN BARRIER, PORTABLE TYPE									
0115	850(A)	8110		140.000	SF	16.10000	2254.00		
SHEET ALUMINUM SIGNS									
0116	880(A)	8812		480.000	SD	6.90000	3312.00		
ARROW DISPLAY (TYPE C)									
0117	880(B)	8818		7440.000	SD	0.29000	2157.60		
CONSTRUCTION SIGNS 0 TO 6.25 SF									
0118	880(B)	8821		9600.000	SD	0.87000	8352.00		
CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF									
0119	880(B)	8824		1200.000	SD	4.60000	5520.00		
CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF									
0120	880(C)	8842		2880.000	SD	1.15000	3312.00		
BARRICADES (TYPE III)									
0121	880(C)	8845		12.000	EA	1380.00000	16560.00		
BARRICADES (TYPE III)									
0122	880(C)	8848		1200.000	SD	1.15000	1380.00		
WING BARRICADES									

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 09/09/09

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TABULATION OF BIDS

CALL ORDER : 101
 LETTING DATE : 08/20/09 10:30 A.M.

CONTRACT ID : 090519
 DISTRICT : 06000

COUNTIES : CIMARRON

SET-ASIDE :

LINE NO / ITEM CODE / ALT				(3) 731557599A PLAINS BR. CONT. & TREAS CON		()		()	
ITEM DESCRIPTION				QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0123 880(E) 8860				2880.000	SD	0.29000	835.20		
WARNING LIGHTS(TYPE A)									
0124 880(F) 8878				41040.000	SD	0.29000	11901.60		
DRUMS									
0125 880(I) 8902				24.000	SD	115.00000	2760.00		
FLAGGER									
SECTION TOTALS						\$ 79,449.40		\$	
SECTION 0006 TRAFFIC PERMANENT - SEC1302Y-113N(049)NI									
0126 850(A) 8110				93.000	SF	16.10000	1497.30		
SHEET ALUMINUM SIGNS									
0127 851(C) 8327				283.000	LF	10.35000	2929.05		
2 1/4" SQUARE TUBE POST									
0128 855(A) 8820				9340.000	LF	2.42000	22602.80		
(PL) 4" RECESSED THERMOPLASTIC STRIPING									
0129 855(A) 8825				24.000	LF	14.38000	345.12		
TRAFFIC STRIPE(PLASTIC) (24" WIDE)									
SECTION TOTALS						\$ 27,374.27		\$	
SECTION 0007 STAKING - SEC1302Y-113N(049)NI									
0130 642 0098				1.000	LSUM	167842.50000	167842.50		
STAKING									
SECTION TOTALS						\$ 167,842.50		\$	
SECTION 0008 CONSTRUCTION - SEC1302Y-113N(049)NI									
0131 220 2800				1.000	LSUM	8050.00000	8050.00		
(SP)SWPPP DOCUMENTATION AND MANAGEMENT									
0132 641 1552				1.000	LSUM	317078.96000	317078.96		
MOBILIZATION									
SECTION TOTALS						\$ 325,128.96		\$	
CONTRACT TOTALS						\$ 7,995,891.51		\$ 0.00	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 09/09/09

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TABULATION OF BIDS

CALL ORDER : 120 CONTRACT ID : 090520
 LETTING DATE : 08/20/09 10:30 A.M. DISTRICT : 03200
 CONTRACT DESCRIPTION : CONTRACT TIME : 10 CALENDAR DAYS
 BRIDGE REPAIR URBAN
 CITY STREET (12TH STREET): OVER I-35 IN MOORE.

COUNTIES : CLEVELAND

PROJECT(S) : SAP-114A(248)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	--	VENDOR NAME				TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-		ENGINEER'S ESTIMATE				\$ 116,300.00	133.2799%	100.0000%
1	202096326	--	B & B CONSTRUCTION SERVICE J.T., INC.				\$ 87,260.00	100.0000%	75.0301%
2	730787050	--	BREWER CONST. CO.				\$ 98,210.00	112.5487%	84.4454%
3	752057660	--	GIBSON & ASSOCIATES, INC.				\$ 98,536.00	112.9223%	84.7257%
4	731452899	--	PBX CORPORATION				\$ 119,160.00	136.5574%	102.4592%
5	205613879	--	K & K CONTRACTING, INC.				\$ 130,000.00	148.9801%	111.7799%
6	262953566	--	PCIROADS, LLC				\$ 366,296.00	419.7754%	314.9579%

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	25000.00000	25000.00	17500.00000	17500.00	25100.00000	25100.00
0002 540 4510	(PL) REPAIR BRIDGE ITEM (TYPE A)	1.000	LSUM	62000.00000	62000.00	37000.00000	37000.00	40600.00000	40600.00
SECTION TOTALS				\$	87,000.00	\$	54,500.00	\$	65,700.00
SECTION 0002 TRAFFIC CONTROL									
0003 876(C) 8482	(PL) TRUCK MOUNTED ATTENUATOR	28.000	SD	20.00000	560.00	95.00000	2660.00	30.00000	840.00
0004 880(A) 8812	ARROW DISPLAY (TYPE C)	20.000	SD	22.00000	440.00	30.00000	600.00	8.50000	170.00
0005 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	6500.00000	6500.00	16000.00000	16000.00	15000.00000	15000.00
0006 880(L) 8911	TRAFFIC SURVEILLANCE, POLICE	150.000	HOURL	60.00000	9000.00	30.00000	4500.00	42.00000	6300.00
0007 882(B) 8306	PORT.CHANGEABLE MESSAGE SIGN	40.000	SD	20.00000	800.00	75.00000	3000.00	55.00000	2200.00
SECTION TOTALS				\$	17,300.00	\$	26,760.00	\$	24,510.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 09/09/09

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TABULATION OF BIDS

CALL ORDER : 120

CONTRACT ID : 090520

COUNTIES : CLEVELAND

LETTING DATE : 08/20/09 10:30 A.M.

DISTRICT : 03200

SET-ASIDE :

			(0) -EST- ENGINEER'S ESTIMATE		(1) 202096326 B & B CONSTRUCTION SERVICE J		(2) 730787050 BREWER CONST. CO.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0003 CONSTRUCTION								
0008 641 1399	MOBILIZATION	1.000 LSUM	12000.00000	12000.00	6000.00000	6000.00	8000.00000	8000.00
SECTION TOTALS			\$	12,000.00	\$	6,000.00	\$	8,000.00
CONTRACT TOTALS			\$	116,300.00	\$	87,260.00	\$	98,210.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 09/09/09

PAGE : 120 -3

TABULATION OF BIDS

CALL ORDER : 120
 LETTING DATE : 08/20/09 10:30 A.M.

CONTRACT ID : 090520
 DISTRICT : 03200

COUNTIES : CLEVELAND

SET-ASIDE :

				(3) 752057660		(4) 731452899		(5) 205613879	
				GIBSON & ASSOCIATES, INC.		PBX CORPORATION		K & K CONTRACTING, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE 'A'									
0001 502 6116	(PL) FALSEWORK JACKING	1.000	LSUM	23700.00000	23700.00	20000.00000	20000.00	15000.00000	15000.00
0002 540 4510	(PL) REPAIR BRIDGE ITEM (TYPE A)	1.000	LSUM	40600.00000	40600.00	53936.00000	53936.00	55000.00000	55000.00
SECTION TOTALS				\$	64,300.00	\$	73,936.00	\$	70,000.00
SECTION 0002 TRAFFIC CONTROL									
0003 876(C) 8482	(PL) TRUCK MOUNTED ATTENUATOR	28.000	SD	2.00000	56.00	28.00000	784.00	125.00000	3500.00
0004 880(A) 8812	ARROW DISPLAY (TYPE C)	20.000	SD	1.00000	20.00	20.00000	400.00	35.00000	700.00
0005 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	17000.00000	17000.00	26000.00000	26000.00	22500.00000	22500.00
0006 880(L) 8911	TRAFFIC SURVEILLANCE, POLICE	150.000	HOURL	60.00000	9000.00	58.00000	8700.00	80.00000	12000.00
0007 882(B) 8306	PORT.CHANGEABLE MESSAGE SIGN	40.000	SD	4.00000	160.00	75.00000	3000.00	95.00000	3800.00
SECTION TOTALS				\$	26,236.00	\$	38,884.00	\$	42,500.00
SECTION 0003 CONSTRUCTION									
0008 641 1399	MOBILIZATION	1.000	LSUM	8000.00000	8000.00	6340.00000	6340.00	17500.00000	17500.00
SECTION TOTALS				\$	8,000.00	\$	6,340.00	\$	17,500.00
CONTRACT TOTALS				\$	98,536.00	\$	119,160.00	\$	130,000.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 09/09/09

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TABULATION OF BIDS

CALL ORDER : 120
 LETTING DATE : 08/20/09 10:30 A.M.

CONTRACT ID : 090520
 DISTRICT : 03200

COUNTIES : CLEVELAND

SET-ASIDE :

LINE NO / ITEM CODE / ALT				(6) 262953566 PCIROADS, LLC		()		()	
ITEM DESCRIPTION				QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
SECTION 0001 BRIDGE 'A'									
0001 502	6116	1.000	LSUM		21930.00000	21930.00			
(PL) FALSEWORK JACKING									
0002 540	4510	1.000	LSUM		218960.00000	218960.00			
(PL) REPAIR BRIDGE ITEM (TYPE A)									
SECTION TOTALS					\$	240,890.00	\$		\$
SECTION 0002 TRAFFIC CONTROL									
0003 876(C)	8482	28.000	SD		85.00000	2380.00			
(PL) TRUCK MOUNTED ATTENUATOR									
0004 880(A)	8812	20.000	SD		25.00000	500.00			
ARROW DISPLAY (TYPE C)									
0005 880(J)	8905	1.000	LSUM		26020.00000	26020.00			
CONSTRUCTION TRAFFIC CONTROL									
0006 880(L)	8911	150.000	HOURL		120.00000	18000.00			
TRAFFIC SURVEILLANCE, POLICE									
0007 882(B)	8306	40.000	SD		75.00000	3000.00			
PORT.CHANGEABLE MESSAGE SIGN									
SECTION TOTALS					\$	49,900.00	\$		\$
SECTION 0003 CONSTRUCTION									
0008 641	1399	1.000	LSUM		75506.00000	75506.00			
MOBILIZATION									
SECTION TOTALS					\$	75,506.00	\$		\$
CONTRACT TOTALS					\$	366,296.00	\$	0.00	\$

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 09/09/09

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TABULATION OF BIDS

CALL ORDER : 135 CONTRACT ID : 090563
 LETTING DATE : 08/20/09 10:30 A.M. DISTRICT : 03100
 CONTRACT DESCRIPTION : CONTRACT TIME : 120 CALENDAR DAYS
 BRIDGE AND APPROACHES RURAL
 COUNTY ROAD (NS-382): OVER MUDDY BOGGY CREEK TRIBUTARY 6.0
 MI NORTH OF SH-31.
 PROJECT LENGTH = 0.264 MILES

COUNTIES : COAL

PROJECT(S) : CB-115D(048)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 505,791.74	160.4927%	100.0000%
1	731450812	MID-PLAINS CONSTRUCTION, INC.	\$ 315,149.45	100.0000%	62.3081%
2	481174311	KLAVER CONSTRUCTION COMPANY, INC.	\$ 357,768.17	113.5233%	70.7343%
3	202558015	C-GAWF CONSTRUCTION, INC.	\$ 363,732.95	115.4160%	71.9136%
4	262556009	REDLANDS CONTRACTING, LLC	\$ 373,619.60	118.5531%	73.8683%
5	205613879	K & K CONTRACTING, INC.	\$ 373,757.43	118.5969%	73.8955%
6	900035257	MUNOZ CONSTRUCTION CO., INC.	\$ 378,203.50	120.0077%	74.7746%
7	470485715	WITTWER CONST. CO., INC.	\$ 407,996.03	129.4611%	80.6648%
8	202096326	B & B CONSTRUCTION SERVICE J.T., INC.	\$ 421,148.85	133.6346%	83.2653%
9	731557599A	PLAINS BR. CONT. & TREAS CONST.(JV)	\$ 440,737.51	139.8503%	87.1381%
10	731419591	BRIDGECO CONTRACTORS, INC.	\$ 445,773.95	141.4484%	88.1339%
11	731194867	CIMARRON CONSTRUCTION COMPANY	\$ 543,925.09	172.5927%	107.5393%

LINE NO / ITEM CODE / ALT			(0) -EST- ENGINEER'S ESTIMATE		(1) 731450812 MID-PLAINS CONSTRUCTION, INC		(2) 481174311 KLAVER CONSTRUCTION COMPANY,	
ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 201 0102 CLEARING AND GRUBBING	1.000	LSUM	6800.00000	6800.00	4000.00000	4000.00	15000.00000	15000.00
0002 202(A) 0183 UNCLASSIFIED EXCAVATION	10510.000	CY	4.00000	42040.00	4.34000	45613.40	4.25000	44667.50
0003 202(C) 0184 UNCLASSIFIED BORROW	1000.000	CY	6.00000	6000.00	6.45000	6450.00	4.25000	4250.00
0004 223 2801 TEMPORARY SILT FENCE	1500.000	LF	3.00000	4500.00	2.03000	3045.00	0.80000	1200.00
0005 227 0100 TEMPORARY SILT DIKE	400.000	LF	9.00000	3600.00	7.48000	2992.00	4.50000	1800.00
0006 230(A) 2806 SOLID SLAB SODDING	4993.000	SY	2.75000	13730.75	1.79000	8937.47	1.62000	8088.66

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 09/09/09

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TABULATION OF BIDS

CALL ORDER : 135

CONTRACT ID : 090563

COUNTIES : COAL

LETTING DATE : 08/20/09 10:30 A.M.

DISTRICT : 03100

SET-ASIDE :

			(0) -EST-		(1) 731450812		(2) 481174311	
			ENGINEER'S ESTIMATE		MID-PLAINS CONSTRUCTION, INC		KLAVER CONSTRUCTION COMPANY,	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0007 233(A) 2817	VEGETATIVE MULCHING	4.130 AC	1000.00000	4130.00	544.00000	2246.72	400.00000	1652.00
0008 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	1489.000 TON	25.00000	37225.00	17.36000	25849.04	21.25000	31641.25
0009 509(D) 0325	CLASS C CONCRETE	10.000 CY	400.00000	4000.00	200.00000	2000.00	350.00000	3500.00
0010 601(A) 0297	TYPE I PLAIN RIPRAP	1377.000 TON	32.00000	44064.00	28.41000	39120.57	39.50000	54391.50
0011 602(C) 4205	FILTER FABRIC	2550.000 SY	2.50000	6375.00	0.95000	2422.50	2.00000	5100.00
SECTION TOTALS			\$	172,464.75	\$	142,676.70	\$	171,290.91
SECTION 0002 BRIDGE								
0012 202(A) 1301	UNCLASSIFIED EXCAVATION	770.000 CY	15.00000	11550.00	6.86000	5282.20	5.00000	3850.00
0013 501(A) 1306	STRUCTURAL EXCAVATION UNCLASSIFIED	150.000 CY	15.00000	2250.00	15.00000	2250.00	5.00000	750.00
0014 509(A) 1326	CLASS AA CONCRETE	346.180 CY	540.00000	186937.20	260.40000	90145.27	298.65000	103386.66
0015 511(A) 1332	REINFORCING STEEL	62550.000 LB	1.15000	71932.50	0.56000	35028.00	0.70000	43785.00
0016 601(A-1)1353	TYPE I-A PLAIN RIPRAP	72.000 TON	35.00000	2520.00	29.50000	2124.00	47.55000	3423.60
0017 601(A-2)1355	TYPE I-A FILTER BLANKET	24.000 TON	33.00000	792.00	24.72000	593.28	35.00000	840.00
0018 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	5000.00000	5000.00	2000.00000	2000.00	6000.00000	6000.00
0019 623(A) 1418	BEAM GUARD RAIL-W-BEAM-SINGLE	400.000 LF	15.00000	6000.00	14.61000	5844.00	14.00000	5600.00
0020 623(F) 6029	GUARD RAIL ANCHOR UNIT (TYPE A)	4.000 EA	2100.00000	8400.00	1330.00000	5320.00	1275.00000	5100.00
0021 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	5000.00000	5000.00	2700.00000	2700.00	2200.00000	2200.00
SECTION TOTALS			\$	300,381.70	\$	151,286.75	\$	174,935.26

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 09/09/09

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TABULATION OF BIDS

CALL ORDER : 135

CONTRACT ID : 090563

COUNTIES : COAL

LETTING DATE : 08/20/09 10:30 A.M.

DISTRICT : 03100

SET-ASIDE :

				(0) -EST- ENGINEER'S ESTIMATE		(1) 731450812 MID-PLAINS CONSTRUCTION, INC		(2) 481174311 KLAVER CONSTRUCTION COMPANY,	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0003 STAKING									
0022 642 0098	STAKING	1.000	LSUM	4025.29000	4025.29	3650.00000	3650.00	3000.00000	3000.00
SECTION TOTALS				\$	4,025.29	\$	3,650.00	\$	3,000.00
SECTION 0004 CONSTRUCTION									
0023 220 2800	(SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000	LSUM	4000.00000	4000.00	2500.00000	2500.00	2500.00000	2500.00
0024 641 1399	MOBILIZATION	1.000	LSUM	24920.00000	24920.00	15036.00000	15036.00	6042.00000	6042.00
SECTION TOTALS				\$	28,920.00	\$	17,536.00	\$	8,542.00
CONTRACT TOTALS				\$	505,791.74	\$	315,149.45	\$	357,768.17

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 09/09/09

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TABULATION OF BIDS

CALL ORDER : 135
 LETTING DATE : 08/20/09 10:30 A.M.

CONTRACT ID : 090563
 DISTRICT : 03100

COUNTIES : COAL

SET-ASIDE :

				(3) 202558015		(4) 262556009		(5) 205613879	
				C-GAWF CONSTRUCTION, INC.		REDLANDS CONTRACTING, LLC		K & K CONTRACTING, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY									
0001 201 0102	CLEARING AND GRUBBING	1.000	LSUM	7250.00000	7250.00	16500.00000	16500.00	10000.00000	10000.00
0002 202(A) 0183	UNCLASSIFIED EXCAVATION	10510.000	CY	5.65000	59381.50	5.25000	55177.50	4.50000	47295.00
0003 202(C) 0184	UNCLASSIFIED BORROW	1000.000	CY	0.05000	50.00	8.00000	8000.00	7.85000	7850.00
0004 223 2801	TEMPORARY SILT FENCE	1500.000	LF	1.75000	2625.00	0.88000	1320.00	2.25000	3375.00
0005 227 0100	TEMPORARY SILT DIKE	400.000	LF	6.75000	2700.00	4.90000	1960.00	7.90000	3160.00
0006 230(A) 2806	SOLID SLAB SODDING	4993.000	SY	2.10000	10485.30	1.80000	8987.40	3.10000	15478.30
0007 233(A) 2817	VEGETATIVE MULCHING	4.130	AC	500.00000	2065.00	440.00000	1817.20	620.10000	2561.01
0008 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	1489.000	TON	20.35000	30301.15	19.00000	28291.00	21.88000	32579.32
0009 509(D) 0325	CLASS C CONCRETE	10.000	CY	225.00000	2250.00	300.00000	3000.00	300.00000	3000.00
0010 601(A) 0297	TYPE I PLAIN RIPRAP	1377.000	TON	34.50000	47506.50	31.00000	42687.00	29.90000	41172.30
0011 602(C) 4205	FILTER FABRIC	2550.000	SY	1.50000	3825.00	2.50000	6375.00	1.76000	4488.00
SECTION TOTALS				\$	168,439.45	\$	174,115.10	\$	170,958.93
SECTION 0002 BRIDGE									
0012 202(A) 1301	UNCLASSIFIED EXCAVATION	770.000	CY	5.65000	4350.50	6.00000	4620.00	4.00000	3080.00
0013 501(A) 1306	STRUCTURAL EXCAVATION UNCLASSIFIED	150.000	CY	15.00000	2250.00	20.00000	3000.00	14.77000	2215.50
0014 509(A) 1326	CLASS AA CONCRETE	346.180	CY	325.00000	112508.50	325.00000	112508.50	290.00000	100392.20
0015 511(A) 1332	REINFORCING STEEL	62550.000	LB	0.56000	35028.00	0.40000	25020.00	0.64000	40032.00
0016 601(A-1) 1353	TYPE I-A PLAIN RIPRAP	72.000	TON	34.50000	2484.00	31.00000	2232.00	29.90000	2152.80

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 09/09/09

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TABULATION OF BIDS

CALL ORDER : 135

CONTRACT ID : 090563

COUNTIES : COAL

LETTING DATE : 08/20/09 10:30 A.M.

DISTRICT : 03100

SET-ASIDE :

			(3) 202558015		(4) 262556009		(5) 205613879	
			C-GAWF CONSTRUCTION, INC.		REDLANDS CONTRACTING, LLC		K & K CONTRACTING, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 601(A-2)1355	TYPE I-A FILTER BLANKET	24.000 TON	34.50000	828.00	26.00000	624.00	19.75000	474.00
0018 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	4750.00000	4750.00	7500.00000	7500.00	3500.00000	3500.00
0019 623(A) 1418	BEAM GUARD RAIL-W-BEAM-SINGLE	400.000 LF	17.60000	7040.00	15.00000	6000.00	23.68000	9472.00
0020 623(F) 6029	GUARD RAIL ANCHOR UNIT (TYPE A)	4.000 EA	2035.00000	8140.00	1500.00000	6000.00	2595.00000	10380.00
0021 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	2414.50000	2414.50	2500.00000	2500.00	2600.00000	2600.00
SECTION TOTALS			\$	179,793.50	\$	170,004.50	\$	174,298.50
SECTION 0003 STAKING								
0022 642 0098	STAKING	1.000 LSUM	4500.00000	4500.00	6000.00000	6000.00	4000.00000	4000.00
SECTION TOTALS			\$	4,500.00	\$	6,000.00	\$	4,000.00
SECTION 0004 CONSTRUCTION								
0023 220 2800	(SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000 LSUM	3250.00000	3250.00	3500.00000	3500.00	2000.00000	2000.00
0024 641 1399	MOBILIZATION	1.000 LSUM	7750.00000	7750.00	20000.00000	20000.00	22500.00000	22500.00
SECTION TOTALS			\$	11,000.00	\$	23,500.00	\$	24,500.00
CONTRACT TOTALS			\$	363,732.95	\$	373,619.60	\$	373,757.43

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 09/09/09

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TABULATION OF BIDS

CALL ORDER : 135
 LETTING DATE : 08/20/09 10:30 A.M.

CONTRACT ID : 090563
 DISTRICT : 03100

COUNTIES : COAL

SET-ASIDE :

				(6) 900035257	(7) 470485715	(8) 202096326		
				MUNOZ CONSTRUCTION CO., INC.	WITTWER CONST. CO., INC.	B & B CONSTRUCTION SERVICE J.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
								AMOUNT
SECTION 0001 ROADWAY								
0001 201 0102	CLEARING AND GRUBBING	1.000	LSUM	10000.00000	10000.00	25000.00000	25000.00	4500.00000
0002 202(A) 0183	UNCLASSIFIED EXCAVATION	10510.000	CY	6.00000	63060.00	4.00000	42040.00	31530.00
0003 202(C) 0184	UNCLASSIFIED BORROW	1000.000	CY	1.00000	1000.00	8.00000	8000.00	5000.00
0004 223 2801	TEMPORARY SILT FENCE	1500.000	LF	3.00000	4500.00	2.16000	3240.00	1500.00
0005 227 0100	TEMPORARY SILT DIKE	400.000	LF	8.00000	3200.00	7.56000	3024.00	2000.00
0006 230(A) 2806	SOLID SLAB SODDING	4993.000	SY	2.00000	9986.00	2.97000	14829.21	9986.00
0007 233(A) 2817	VEGETATIVE MULCHING	4.130	AC	500.00000	2065.00	594.00000	2453.22	1920.45
0008 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	1489.000	TON	20.00000	29780.00	20.00000	29780.00	32758.00
0009 509(D) 0325	CLASS C CONCRETE	10.000	CY	180.00000	1800.00	300.00000	3000.00	5000.00
0010 601(A) 0297	TYPE I PLAIN RIPRAP	1377.000	TON	35.00000	48195.00	38.00000	52326.00	30294.00
0011 602(C) 4205	FILTER FABRIC	2550.000	SY	2.00000	5100.00	2.40000	6120.00	38250.00
SECTION TOTALS				\$	178,686.00	\$	189,812.43	\$ 162,738.45
SECTION 0002 BRIDGE								
0012 202(A) 1301	UNCLASSIFIED EXCAVATION	770.000	CY	6.00000	4620.00	8.00000	6160.00	10780.00
0013 501(A) 1306	STRUCTURAL EXCAVATION UNCLASSIFIED	150.000	CY	8.00000	1200.00	12.00000	1800.00	2100.00
0014 509(A) 1326	CLASS AA CONCRETE	346.180	CY	250.00000	86545.00	325.00000	112508.50	166166.40
0015 511(A) 1332	REINFORCING STEEL	62550.000	LB	0.75000	46912.50	0.75000	46912.50	25020.00
0016 601(A-1) 1353	TYPE I-A PLAIN RIPRAP	72.000	TON	40.00000	2880.00	38.00000	2736.00	1584.00

DATE : 09/09/09

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TABULATION OF BIDS

CALL ORDER : 135
 LETTING DATE : 08/20/09 10:30 A.M.

CONTRACT ID : 090563
DISTRICT : 03100

COUNTIES : COAL

SET-ASIDE :

				(6) 900035257		(7) 470485715		(8) 202096326	
				MUNOZ CONSTRUCTION CO., INC.		WITTMER CONST. CO., INC.		B & B CONSTRUCTION SERVICE J.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 601(A-2)1355	TYPE I-A FILTER BLANKET	24.000	TON	40.00000	960.00	25.00000	600.00	15.00000	360.00
0018 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000	LSUM	6000.00000	6000.00	5000.00000	5000.00	10000.00000	10000.00
0019 623(A) 1418	BEAM GUARD RAIL-W-BEAM-SINGLE	400.000	LF	16.00000	6400.00	15.12000	6048.00	15.00000	6000.00
0020 623(F) 6029	GUARD RAIL ANCHOR UNIT (TYPE A)	4.000	EA	1300.00000	5200.00	1377.00000	5508.00	2100.00000	8400.00
0021 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL SECTION TOTALS	1.000	LSUM	2300.00000	2300.00	2370.60000	2370.60	3000.00000	3000.00
				\$	163,017.50	\$	189,643.60	\$	233,410.40
SECTION 0003 STAKING									
0022 642 0098	STAKING	1.000	LSUM	3500.00000	3500.00	3240.00000	3240.00	3500.00000	3500.00
SECTION TOTALS				\$	3,500.00	\$	3,240.00	\$	3,500.00
SECTION 0004 CONSTRUCTION									
0023 220 2800	(SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000	LSUM	3000.00000	3000.00	3000.00000	3000.00	5500.00000	5500.00
0024 641 1399	MOBILIZATION	1.000	LSUM	30000.00000	30000.00	22300.00000	22300.00	16000.00000	16000.00
SECTION TOTALS				\$	33,000.00	\$	25,300.00	\$	21,500.00
CONTRACT TOTALS				\$	378,203.50	\$	407,996.03	\$	421,148.85

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 09/09/09

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TABULATION OF BIDS

CALL ORDER : 135
 LETTING DATE : 08/20/09 10:30 A.M.

CONTRACT ID : 090563
 DISTRICT : 03100

COUNTIES : COAL

SET-ASIDE :

				(9) 731557599A		(10) 731419591		(11) 731194867	
				PLAINS BR. CONT. & TREAS CON		BRIDGECO CONTRACTORS, 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	15000.00000	15000.00	7000.00000	7000.00	48056.97000	48056.97
0002 202(A) 0183	UNCLASSIFIED EXCAVATION	10510.000	CY	4.25000	44667.50	5.00000	52550.00	8.89000	93433.90
0003 202(C) 0184	UNCLASSIFIED BORROW	1000.000	CY	4.25000	4250.00	6.00000	6000.00	10.03000	10030.00
0004 223 2801	TEMPORARY SILT FENCE	1500.000	LF	1.85000	2775.00	3.00000	4500.00	2.57000	3855.00
0005 227 0100	TEMPORARY SILT DIKE	400.000	LF	7.00000	2800.00	6.00000	2400.00	9.29000	3716.00
0006 230(A) 2806	SOLID SLAB SODDING	4993.000	SY	1.60000	7988.80	2.80000	13980.40	2.34000	11683.62
0007 233(A) 2817	VEGETATIVE MULCHING	4.130	AC	250.00000	1032.50	600.00000	2478.00	647.52000	2674.26
0008 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	1489.000	TON	19.08000	28410.12	20.55000	30598.95	21.21000	31581.69
0009 509(D) 0325	CLASS C CONCRETE	10.000	CY	423.85000	4238.50	325.00000	3250.00	245.72000	2457.20
0010 601(A) 0297	TYPE I PLAIN RIPRAP	1377.000	TON	34.40000	47368.80	35.50000	48883.50	42.99000	59197.23
0011 602(C) 4205	FILTER FABRIC	2550.000	SY	6.48000	16524.00	3.50000	8925.00	2.13000	5431.50
SECTION TOTALS				\$	175,055.22	\$	180,565.85	\$	272,117.37
SECTION 0002 BRIDGE									
0012 202(A) 1301	UNCLASSIFIED EXCAVATION	770.000	CY	7.20000	5544.00	5.00000	3850.00	9.57000	7368.90
0013 501(A) 1306	STRUCTURAL EXCAVATION UNCLASSIFIED	150.000	CY	21.60000	3240.00	10.00000	1500.00	19.13000	2869.50
0014 509(A) 1326	CLASS AA CONCRETE	346.180	CY	462.75000	160194.80	420.00000	145395.60	462.20000	160004.40
0015 511(A) 1332	REINFORCING STEEL	62550.000	LB	0.86000	53793.00	0.95000	59422.50	0.73000	45661.50
0016 601(A-1) 1353	TYPE I-A PLAIN RIPRAP	72.000	TON	41.28000	2972.16	40.00000	2880.00	40.22000	2895.84

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 09/09/09

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TABULATION OF BIDS

CALL ORDER : 135

CONTRACT ID : 090563

COUNTIES : COAL

LETTING DATE : 08/20/09 10:30 A.M.

DISTRICT : 03100

SET-ASIDE :

				(9) 731557599A		(10) 731419591		(11) 731194867	
				PLAINS BR. CONT. & TREAS CON		BRIDGE CO CONTRACTORS, INC.		CIMARRON CONSTRUCTION COMPANY	
LINE NO / ITEM CODE / ALT									
ITEM DESCRIPTION				QUANTITY		UNIT PRICE		AMOUNT	
						UNIT PRICE		AMOUNT	
0017 601(A-2)1355				24.000	TON	31.32000	751.68	40.00000	960.00
TYPE I-A FILTER BLANKET								32.42000	778.08
0018 619(D) 1397				1.000	LSUM	4800.00000	4800.00	7000.00000	7000.00
REMOVAL OF EXISTING BRIDGE STRUCTURE								12465.49000	12465.49
0019 623(A) 1418				400.000	LF	16.80000	6720.00	18.00000	7200.00
BEAM GUARD RAIL-W-BEAM-SINGLE								18.31000	7324.00
0020 623(F) 6029				4.000	EA	1530.00000	6120.00	1950.00000	7800.00
GUARD RAIL ANCHOR UNIT (TYPE A)								1667.85000	6671.40
0021 880(J) 8905				1.000	LSUM	2640.00000	2640.00	3200.00000	3200.00
CONSTRUCTION TRAFFIC CONTROL								2877.85000	2877.85
SECTION TOTALS						\$	246,775.64	\$	239,208.10
								\$	248,916.96
SECTION 0003 STAKING									
0022 642 0098				1.000	LSUM	3000.00000	3000.00	4000.00000	4000.00
STAKING								4055.15000	4055.15
SECTION TOTALS						\$	3,000.00	\$	4,000.00
								\$	4,055.15
SECTION 0004 CONSTRUCTION									
0023 220 2800				1.000	LSUM	3000.00000	3000.00	4000.00000	4000.00
(SP)SWPPP DOCUMENTATION AND MANAGEMENT								6884.38000	6884.38
0024 641 1399				1.000	LSUM	12906.65000	12906.65	18000.00000	18000.00
MOBILIZATION								11951.23000	11951.23
SECTION TOTALS						\$	15,906.65	\$	22,000.00
								\$	18,835.61
CONTRACT TOTALS						\$	440,737.51	\$	445,773.95
								\$	543,925.09

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 09/09/09

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TABULATION OF BIDS

CALL ORDER : 140 CONTRACT ID : 090522
 LETTING DATE : 08/20/09 10:30 A.M. DISTRICT : 08100
 CONTRACT DESCRIPTION : CONTRACT TIME : 180 CALENDAR DAYS
 GRADE, DRAIN, SURFACE, AND BRIDGE RURAL
 SH-16: OVER BROWNS CREEK 1.7 MILES WEST OF OKMULGEE CL.
 PROJECT LENGTH = 0.151 MILES

COUNTIES : CREEK

PROJECT(S) : BRFY-119C(099)DC

SET-ASIDE :

VENDOR RANKING :

RANK VENDOR NO -- VENDOR NAME				TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE		\$ 1,727,481.40	133.2690%	100.0000%
1	731557599A --	PLAINS BR. CONT. & TREAS CONST.(JV)		\$ 1,296,236.93	100.0000%	75.0362%
2	731576732 --	PARADIGM CONSTRUCTION & ENGINEERING, INC		\$ 1,320,704.90	101.8876%	76.4526%
3	731603183 --	BELK BRIDGE, INC.		\$ 1,354,317.80	104.4807%	78.3984%
4	731394406 --	OBC, INC.		\$ 1,447,005.25	111.6312%	83.7639%
5	731427175 --	K & R BUILDERS, INC.		\$ 1,457,426.38	112.4352%	84.3671%
6	480531159 --	BEACHNER CONSTRUCTION CO., INC.		\$ 1,499,367.76	115.6708%	86.7950%
7	900035257 --	MUNOZ CONSTRUCTION CO., INC.		\$ 1,578,951.75	121.8104%	91.4020%
8	731419591 --	BRIDGE CO CONTRACTORS, INC.		\$ 1,598,569.80	123.3239%	92.5376%
9	201749126 --	PARAGON CONTRACTORS, LLC		\$ 1,633,888.00	126.0486%	94.5821%
10	731316732 --	BECCO CONTRACTORS, INC.		\$ 1,721,937.30	132.8412%	99.6791%

LINE NO / ITEM CODE / ALT				(0) -EST- ENGINEER'S ESTIMATE		(1) 731557599A PLAINS BR. CONT. & TREAS CON		(2) 731576732 PARADIGM CONSTRUCTION & ENGIN	
ITEM DESCRIPTION				QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
SECTION 0001 ROADWAY									
0001 201	0102			1.000	LSUM	50000.00000	50000.00	10500.00000	10500.00
CLEARING AND GRUBBING									
0002 202(A)	0183			10496.000	CY	7.50000	78720.00	3.68000	38625.28
UNCLASSIFIED EXCAVATION									
0003 202(C)	0184			14537.000	CY	10.00000	145370.00	4.20000	61055.40
UNCLASSIFIED BORROW									
0004 205	4229			1.000	LSUM	20000.00000	20000.00	7875.00000	7875.00
TYPE A-SALVAGED TOPSOIL									
0005 223	2801			1362.000	LF	3.00000	4086.00	2.10000	2860.20
TEMPORARY SILT FENCE									
0006 227	0100			238.000	LF	10.00000	2380.00	5.78000	1375.64
TEMPORARY SILT DIKE									
0007 229	4318			176.000	LF	3.00000	528.00	1.67000	293.92
DITCH LINER PROTECTION									

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 09/09/09

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TABULATION OF BIDS

CALL ORDER : 140
 LETTING DATE : 08/20/09 10:30 A.M.

CONTRACT ID : 090522
 DISTRICT : 08100

COUNTIES : CREEK

SET-ASIDE :

					(0) -EST- ENGINEER'S ESTIMATE		(1) 731557599A PLAINS BR. CONT. & TREAS CON		(2) 731576732 PARADIGM CONSTRUCTION & ENGIN	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION			QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0008 230(A) 2806 SOLID SLAB SODDING			29132.000	SY	2.00000	58264.00	1.41000	41076.12	1.80000	52437.60
0009 232(A) 2813 SEEDING METHOD A			7.210	AC	740.00000	5335.40	309.75000	2233.30	350.00000	2523.50
0010 233(A) 2817 VEGETATIVE MULCHING			7.210	AC	700.00000	5047.00	309.75000	2233.30	350.00000	2523.50
0011 241 2832 MOWING			28.840	AC	100.00000	2884.00	78.75000	2271.15	85.00000	2451.40
0012 303 0192 AGGREGATE BASE			777.000	CY	35.00000	27195.00	55.96000	43480.92	46.00000	35742.00
0013 325 5271 SEPARATOR FABRIC			3821.000	SY	1.50000	5731.50	1.26000	4814.46	1.00000	3821.00
0014 327(D) 4230 (SP)LIME			66.000	TON	180.00000	11880.00	170.10000	11226.60	170.00000	11220.00
0015 327(H) 4270 (SP)LIME STABILIZED SUBGRADE			3821.000	SY	3.00000	11463.00	4.73000	18073.33	5.75000	21970.75
0016 403(E) 0225 TRAFFIC BOUND SURFACE COURSE TYPE E			460.000	TON	35.00000	16100.00	37.56000	17277.60	30.00000	13800.00
0017 411(S3) 5945 (SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)			1631.000	TON	80.00000	130480.00	73.49000	119862.19	69.00000	112539.00
0018 411(S4) 5960 (SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)			873.000	TON	83.00000	72459.00	85.72000	74833.56	74.00000	64602.00
0019 509(D) 0325 CLASS C CONCRETE			32.000	CY	450.00000	14400.00	315.00000	10080.00	300.00000	9600.00
0020 613(CC) 7186 TYPE A4 CULVERT END TREATMENT			2.000	EA	1000.00000	2000.00	866.25000	1732.50	1200.00000	2400.00
0021 613(D) 4528 28" X 20" CORR. GALV. STEEL PIPE ARCH			50.000	LF	50.00000	2500.00	35.03000	1751.50	45.00000	2250.00
0022 613(D) 5739 84" CORR. GALV. STEEL PIPE			444.000	LF	120.00000	53280.00	99.52000	44186.88	110.00000	48840.00
0023 613(P) 1091 6" PERFORATED PIPE UNDERDRAIN ROUND			75.000	LF	10.00000	750.00	18.90000	1417.50	35.00000	2625.00
0024 613(Q) 1096 6" NON-PERF.PIPE UNDERDRAIN RND.			25.000	LF	10.00000	250.00	12.60000	315.00	7.50000	187.50
0025 619(A) 0920 REMOVAL OF STRUCTURES & OBSTRUCTIONS			1.000	LSUM	20000.00000	20000.00	2100.00000	2100.00	4000.00000	4000.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 09/09/09

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TABULATION OF BIDS

CALL ORDER : 140
 LETTING DATE : 08/20/09 10:30 A.M.

CONTRACT ID : 090522
 DISTRICT : 08100

COUNTIES : CREEK

SET-ASIDE :

				(0) -EST-			(1) 731557599A			(2) 731576732			
				ENGINEER'S ESTIMATE		PLAINS BR. CONT. & TREAS CON		PARADIGM CONSTRUCTION & ENGIN					
LINE NO / ITEM CODE / ALT													
ITEM DESCRIPTION				QUANTITY	UNIT PRICE		AMOUNT	UNIT PRICE		AMOUNT	UNIT PRICE		AMOUNT
0026 619(B) 4728				5123.000	SY	5.00000	25615.00	3.15000	16137.45	4.00000	20492.00		
REMOVAL OF ASPHALT PAVEMENT													
0027 619(C) 0924				756.000	LF	3.00000	2268.00	5.25000	3969.00	4.00000	3024.00		
SAWING PAVEMENT													
0028 623(A) 0932				1025.000	LF	20.50000	21012.50	13.91000	14257.75	12.50000	12812.50		
BEAM GUARD RAIL-W-BEAM-SINGLE													
0029 623(E) 7114				4.000	EA	1500.00000	6000.00	1260.00000	5040.00	3200.00000	12800.00		
THRIE BEAM BRIDGE CONNECTION-TYPE A													
0030 623(H) 8571				4.000	EA	2500.00000	10000.00	2047.50000	8190.00	2500.00000	10000.00		
(SP)G.E.T. GUARD RAIL END SECTION													
0031 624(C) 4459				3029.000	LF	4.00000	12116.00	3.33000	10086.57	3.50000	10601.50		
(SP)FENCE-STYLE SWF (5 BARBED WIRE)													
0032 629(A) 4958				1.000	EA	150.00000	150.00	52.50000	52.50	95.00000	95.00		
MAILBOX INSTALLATION-SINGLE													
0033 629(C) 4960				1.000	EA	70.00000	70.00	63.00000	63.00	55.00000	55.00		
MAILBOX													
0034 629(D) 4961				1.000	EA	55.00000	55.00	10.50000	10.50	30.00000	30.00		
REMOVAL OF MAILBOX INSTALLATION													
0035 653(C) 5946				1.000	EA	650.00000	650.00	682.50000	682.50	300.00000	300.00		
OUTLET LATERAL HEADWALL													
SECTION TOTALS						\$	819,039.40	\$	580,040.62	\$	612,581.90		
SECTION 0002 BRIDGE 'A'													
0036 501(B) 1307				80.000	CY	20.00000	1600.00	10.50000	840.00	12.00000	960.00		
SUBSTRUCTURE EXCAVATION COMMON													
0037 501(F) 6352				98.000	CY	60.00000	5880.00	42.00000	4116.00	35.00000	3430.00		
GRANULAR BACKFILL													
0038 503(A) 1311				318.000	LF	180.00000	57240.00	166.95000	53090.10	155.00000	49290.00		
PRESTRESSED CONCRETE BEAMS (TYPE II)													
0039 503(A) 1313				319.000	LF	200.00000	63800.00	195.30000	62300.70	170.00000	54230.00		
PRESTRESSED CONCRETE BEAMS (TYPE IV)													
0040 504(A) 1304				187.400	SY	200.00000	37480.00	168.00000	31483.20	155.00000	29047.00		
APPROACH SLAB													
0041 504(E) 6245				401.000	LF	75.00000	30075.00	63.00000	25263.00	65.00000	26065.00		
CONCRETE RAIL (TR4)													
0042 506(A) 1322				1050.000	LB	3.00000	3150.00	2.00000	2100.00	1.20000	1260.00		
STRUCTURAL STEEL													

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 09/09/09

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TABULATION OF BIDS

CALL ORDER : 140
 LETTING DATE : 08/20/09 10:30 A.M.

CONTRACT ID : 090522
 DISTRICT : 08100

COUNTIES : CREEK

SET-ASIDE :

			(0) -EST-			(1) 731557599A			(2) 731576732		
			ENGINEER'S ESTIMATE			PLAINS BR. CONT. & TREAS CON			PARADIGM CONSTRUCTION & ENGIN		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0043 509(A) 1326	CLASS AA CONCRETE	216.500 CY	550.00000	119075.00	399.00000	86383.50	420.00000	90930.00			
0044 509(B) 1328	CLASS A CONCRETE	121.800 CY	500.00000	60900.00	388.50000	47319.30	475.00000	57855.00			
0045 509(D) 1331	CLASS C CONCRETE	40.000 CY	450.00000	18000.00	315.00000	12600.00	250.00000	10000.00			
0046 511(B) 6010	EPOXY COATED REINFORCING STEEL	70820.000 LB	1.10000	77902.00	0.84000	59488.80	1.00000	70820.00			
0047 514(A) 6010	PILES, FURNISHED (HP 10X42)	738.000 LF	35.00000	25830.00	25.20000	18597.60	28.00000	20664.00			
0048 514(B) 6292	PILES, DRIVEN (HP 10X42)	738.000 LF	15.00000	11070.00	12.60000	9298.80	8.50000	6273.00			
0049 514(F) 6354	PILE LOAD TEST (DYNAMIC)	12.000 EA	650.00000	7800.00	337.05000	4044.60	300.00000	3600.00			
0050 515(A) 6013	WATER REPELLENT (VISUALLY INSPECTED)	764.000 SY	4.00000	3056.00	3.23000	2467.72	4.50000	3438.00			
0051 516(A) 6094	DRILLED SHAFTS 48" DIAMETER	280.000 LF	650.00000	182000.00	393.75000	110250.00	320.00000	89600.00			
0052 523(A) 6550	(SP) SEALER CRACK PREPARATION	163.000 LF	5.00000	815.00	5.04000	821.52	6.00000	978.00			
0053 523(B) 6560	(SP) SEALER RESIN	1.800 GAL	130.00000	234.00	210.00000	378.00	175.00000	315.00			
0054 535 6164	(PL)FIXED BEARING ASSEMBLY	8.000 EA	1000.00000	8000.00	257.25000	2058.00	350.00000	2800.00			
0055 535 6165	(PL)EXPANSION BEARING ASSEMBLY	16.000 EA	1000.00000	16000.00	557.55000	8920.80	550.00000	8800.00			
0056 535 6282	(PL)ELASTOMERIC BEARING PADS	16.000 EA	550.00000	8800.00	371.70000	5947.20	500.00000	8000.00			
0057 601(A-1)1353	TYPE I-A PLAIN RIPRAP	1740.000 TON	35.00000	60900.00	37.28000	64867.20	32.00000	55680.00			
0058 601(A-2)1355	TYPE I-A FILTER BLANKET	380.000 TON	30.00000	11400.00	30.45000	11571.00	26.00000	9880.00			
0059 613(P) 6204	6" PERFORATED PIPE UNDERDRAIN ROUND	84.000 LF	25.00000	2100.00	18.90000	1587.60	22.00000	1848.00			
0060 613(Q) 6207	6" NON-PERF.PIPES UNDERDRAIN RND.	30.000 LF	25.00000	750.00	12.60000	378.00	4.50000	135.00			
0061 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	15000.00000	15000.00	10500.00000	10500.00	20000.00000	20000.00			
SECTION TOTALS			\$	828,857.00	\$	636,672.64	\$	625,898.00			

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 09/09/09

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TABULATION OF BIDS

CALL ORDER : 140
 LETTING DATE : 08/20/09 10:30 A.M.

CONTRACT ID : 090522
 DISTRICT : 08100

COUNTIES : CREEK

SET-ASIDE :

			(0) -EST- ENGINEER'S ESTIMATE		(1) 731557599A PLAINS BR. CONT. & TREAS CON		(2) 731576732 PARADIGM CONSTRUCTION & ENGIN	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0003 TRAFFIC CONTROL								
0062 855(A) 8812	TRAFFIC STRIPE(PLASTIC) (4" WIDE)	3200.000 LF	0.30000	960.00	0.82000	2624.00	1.50000	4800.00
0063 856(A) 8839	CONSTRUCTION TRAFFIC STRIPE (PAINT) (4" WIDE)	3200.000 LF	0.10000	320.00	0.27000	864.00	0.75000	2400.00
0064 856(G) 8887	(PL)CONSTRUCTION ZONE PAVEMENT MARKERS(FLEX TAB)TYPE 2-1	750.000 EA	0.50000	375.00	1.05000	787.50	1.50000	1125.00
0065 859(A) 8006	PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE	2000.000 LF	0.10000	200.00	0.27000	540.00	0.55000	1100.00
0066 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	3000.00000	3000.00	9712.50000	9712.50	12000.00000	12000.00
0067 882(B) 8306	PORT.CHANGEABLE MESSAGE SIGN	360.000 SD	25.00000	9000.00	10.50000	3780.00	5.00000	1800.00
SECTION TOTALS			\$	13,855.00	\$	18,308.00	\$	23,225.00
SECTION 0004 STAKING								
0068 642 0098	STAKING	1.000 LSUM	24500.00000	24500.00	8977.50000	8977.50	5000.00000	5000.00
SECTION TOTALS			\$	24,500.00	\$	8,977.50	\$	5,000.00
SECTION 0005 CONSTRUCTION								
0069 220 2800	(SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000 LSUM	5000.00000	5000.00	3150.00000	3150.00	4000.00000	4000.00
0070 641 1399	MOBILIZATION	1.000 LSUM	36230.00000	36230.00	49088.17000	49088.17	50000.00000	50000.00
SECTION TOTALS			\$	41,230.00	\$	52,238.17	\$	54,000.00
CONTRACT TOTALS			\$	1,727,481.40	\$	1,296,236.93	\$	1,320,704.90

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 09/09/09

PAGE : 140 -6

TABULATION OF BIDS

CALL ORDER : 140
 LETTING DATE : 08/20/09 10:30 A.M.

CONTRACT ID : 090522
 DISTRICT : 08100

COUNTIES : CREEK

SET-ASIDE :

				(3) 731603183					(4) 731394406					(5) 731427175									
				BELK BRIDGE, INC.				OBC, INC.				K & R BUILDERS, INC.											
LINE NO / ITEM CODE / ALT																							
ITEM DESCRIPTION				QUANTITY				UNIT PRICE				AMOUNT				UNIT PRICE				AMOUNT			
SECTION 0001				ROADWAY																			
0001 201 0102				1.000	LSUM	10000.00000				10000.00	20000.00000				20000.00	22000.00000				22000.00			
CLEARING AND GRUBBING																							
0002 202(A) 0183				10496.000	CY	4.50000				47232.00	3.85000				40409.60	6.75000				70848.00			
UNCLASSIFIED EXCAVATION																							
0003 202(C) 0184				14537.000	CY	5.00000				72685.00	4.50000				65416.50	7.75000				112661.75			
UNCLASSIFIED BORROW																							
0004 205 4229				1.000	LSUM	6000.00000				6000.00	8250.00000				8250.00	7500.00000				7500.00			
TYPE A-SALVAGED TOPSOIL																							
0005 223 2801				1362.000	LF	1.25000				1702.50	2.15000				2928.30	1.95000				2655.90			
TEMPORARY SILT FENCE																							
0006 227 0100				238.000	LF	6.20000				1475.60	7.75000				1844.50	8.00000				1904.00			
TEMPORARY SILT DIKE																							
0007 229 4318				176.000	LF	2.00000				352.00	1.75000				308.00	1.59000				279.84			
DITCH LINER PROTECTION																							
0008 230(A) 2806				29132.000	SY	1.82000				53020.24	1.50000				43698.00	1.57000				45737.24			
SOLID SLAB SODDING																							
0009 232(A) 2813				7.210	AC	1650.00000				11896.50	325.00000				2343.25	295.00000				2126.95			
SEEDING METHOD A																							
0010 233(A) 2817				7.210	AC	400.00000				2884.00	325.00000				2343.25	295.00000				2126.95			
VEGETATIVE MULCHING																							
0011 241 2832				28.840	AC	50.00000				1442.00	80.00000				2307.20	75.00000				2163.00			
MOWING																							
0012 303 0192				777.000	CY	41.17000				31989.09	66.00000				51282.00	59.00000				45843.00			
AGGREGATE BASE																							
0013 325 5271				3821.000	SY	0.76000				2903.96	2.40000				9170.40	1.40000				5349.40			
SEPARATOR FABRIC																							
0014 327(D) 4230				66.000	TON	142.10000				9378.60	225.00000				14850.00	178.00000				11748.00			
(SP)LIME																							
0015 327(H) 4270				3821.000	SY	4.11000				15704.31	10.00000				38210.00	4.95000				18913.95			
(SP)LIME STABILIZED SUBGRADE																							
0016 403(E) 0225				460.000	TON	24.00000				11040.00	38.50000				17710.00	24.00000				11040.00			
TRAFFIC BOUND SURFACE COURSE TYPE E																							
0017 411(S3) 5945				1631.000	TON	60.00000				97860.00	82.00000				133742.00	77.00000				125587.00			
(SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)																							

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 09/09/09

PAGE : 140 -7

TABULATION OF BIDS

CALL ORDER : 140
 LETTING DATE : 08/20/09 10:30 A.M.

CONTRACT ID : 090522
 DISTRICT : 08100

COUNTIES : CREEK

SET-ASIDE :

			(3) 731603183		(4) 731394406		(5) 731427175	
			BELK BRIDGE, INC.		OBC, INC.		K & R BUILDERS, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 411(S4) 5960	(SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	873.000 TON	72.00000	62856.00	88.00000	76824.00	90.00000	78570.00
0019 509(D) 0325	CLASS C CONCRETE	32.000 CY	300.00000	9600.00	330.00000	10560.00	290.00000	9280.00
0020 613(CC) 7186	TYPE A4 CULVERT END TREATMENT	2.000 EA	900.00000	1800.00	900.00000	1800.00	1000.00000	2000.00
0021 613(D) 4528	28" X 20" CORR. GALV. STEEL PIPE ARCH	50.000 LF	24.00000	1200.00	36.00000	1800.00	24.00000	1200.00
0022 613(D) 5739	84" CORR. GALV. STEEL PIPE	444.000 LF	80.00000	35520.00	105.00000	46620.00	64.00000	28416.00
0023 613(P) 1091	6" PERFORATED PIPE UNDERDRAIN ROUND	75.000 LF	50.00000	3750.00	25.00000	1875.00	20.00000	1500.00
0024 613(Q) 1096	6" NON-PERF. PIPE UNDERDRAIN RND.	25.000 LF	20.00000	500.00	20.00000	500.00	20.00000	500.00
0025 619(A) 0920	REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	2000.00000	2000.00	2200.00000	2200.00	9000.00000	9000.00
0026 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT	5123.000 SY	3.25000	16649.75	1.65000	8452.95	5.30000	27151.90
0027 619(C) 0924	SAWING PAVEMENT	756.000 LF	4.50000	3402.00	8.25000	6237.00	8.00000	6048.00
0028 623(A) 0932	BEAM GUARD RAIL-W-BEAM-SINGLE	1025.000 LF	14.95000	15323.75	11.50000	11787.50	16.40000	16810.00
0029 623(E) 7114	THRIE BEAM BRIDGE CONNECTION-TYPE A	4.000 EA	1295.00000	5180.00	3300.00000	13200.00	1380.00000	5520.00
0030 623(H) 8571	(SP)G.E.T. GUARD RAIL END SECTION	4.000 EA	2395.00000	9580.00	2200.00000	8800.00	2175.00000	8700.00
0031 624(C) 4459	(SP)FENCE-STYLE SWF (5 BARBED WIRE)	3029.000 LF	3.50000	10601.50	3.50000	10601.50	3.50000	10601.50
0032 629(A) 4958	MAILBOX INSTALLATION-SINGLE	1.000 EA	85.00000	85.00	93.50000	93.50	85.00000	85.00
0033 629(C) 4960	MAILBOX	1.000 EA	45.00000	45.00	50.00000	50.00	45.00000	45.00
0034 629(D) 4961	REMOVAL OF MAILBOX INSTALLATION	1.000 EA	100.00000	100.00	50.00000	50.00	50.00000	50.00
0035 653(C) 5946	OUTLET LATERAL HEADWALL	1.000 EA	2000.00000	2000.00	500.00000	500.00	1000.00000	1000.00
SECTION TOTALS			\$	557,758.80	\$	656,764.45	\$	694,962.38

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 09/09/09

PAGE : 140 -8

TABULATION OF BIDS

CALL ORDER : 140
 LETTING DATE : 08/20/09 10:30 A.M.

CONTRACT ID : 090522
 DISTRICT : 08100

COUNTIES : CREEK

SET-ASIDE :

			(3) 731603183			(4) 731394406			(5) 731427175			
			BELK BRIDGE, INC.				OBC, INC.		K & R BUILDERS, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE		AMOUNT	UNIT PRICE		AMOUNT	UNIT PRICE		AMOUNT	

SECTION 0002 BRIDGE 'A'												
0036 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	80.000 CY	10.00000		800.00	16.50000		1320.00	10.00000		800.00	
0037 501(F) 6352	GRANULAR BACKFILL	98.000 CY	100.00000		9800.00	75.00000		7350.00	53.00000		5194.00	
0038 503(A) 1311	PRESTRESSED CONCRETE BEAMS (TYPE II)	318.000 LF	185.00000		58830.00	163.50000		51993.00	167.00000		53106.00	
0039 503(A) 1313	PRESTRESSED CONCRETE BEAMS (TYPE IV)	319.000 LF	205.00000		65395.00	175.00000		55825.00	175.00000		55825.00	
0040 504(A) 1304	APPROACH SLAB	187.400 SY	140.00000		26236.00	115.00000		21551.00	160.00000		29984.00	
0041 504(E) 6245	CONCRETE RAIL (TR4)	401.000 LF	100.00000		40100.00	63.00000		25263.00	70.00000		28070.00	
0042 506(A) 1322	STRUCTURAL STEEL	1050.000 LB	3.00000		3150.00	2.00000		2100.00	2.25000		2362.50	
0043 509(A) 1326	CLASS AA CONCRETE	216.500 CY	500.00000		108250.00	500.00000		108250.00	465.00000		100672.50	
0044 509(B) 1328	CLASS A CONCRETE	121.800 CY	500.00000		60900.00	500.00000		60900.00	500.00000		60900.00	
0045 509(D) 1331	CLASS C CONCRETE	40.000 CY	300.00000		12000.00	425.00000		17000.00	400.00000		16000.00	
0046 511(B) 6010	EPOXY COATED REINFORCING STEEL	70820.000 LB	1.25000		88525.00	0.81000		57364.20	0.85000		60197.00	
0047 514(A) 6010	PILES, FURNISHED (HP 10X42)	738.000 LF	18.00000		13284.00	30.00000		22140.00	25.00000		18450.00	
0048 514(B) 6292	PILES, DRIVEN (HP 10X42)	738.000 LF	9.00000		6642.00	10.00000		7380.00	10.00000		7380.00	
0049 514(F) 6354	PILE LOAD TEST (DYNAMIC)	12.000 EA	900.00000		10800.00	825.00000		9900.00	650.00000		7800.00	
0050 515(A) 6013	WATER REPELLENT (VISUALLY INSPECTED)	764.000 SY	3.00000		2292.00	3.85000		2941.40	3.50000		2674.00	
0051 516(A) 6094	DRILLED SHAFTS 48" DIAMETER	280.000 LF	450.00000		126000.00	500.00000		140000.00	420.00000		117600.00	
0052 523(A) 6550	(SP) SEALER CRACK PREPARATION	163.000 LF	15.00000		2445.00	4.40000		717.20	5.00000		815.00	
0053 523(B) 6560	(SP) SEALER RESIN	1.800 GAL	200.00000		360.00	165.00000		297.00	200.00000		360.00	
0054 535 6164	(PL)FIXED BEARING ASSEMBLY	8.000 EA	500.00000		4000.00	250.00000		2000.00	335.00000		2680.00	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 09/09/09

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TABULATION OF BIDS

CALL ORDER : 140
 LETTING DATE : 08/20/09 10:30 A.M.

CONTRACT ID : 090522
 DISTRICT : 08100

COUNTIES : CREEK

SET-ASIDE :

				(3) 731603183 BELK BRIDGE, INC.		(4) 731394406 OBC, INC.		(5) 731427175 K & R BUILDERS, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0055 535 6165	(PL)EXPANSION BEARING ASSEMBLY	16.000	EA	500.00000	8000.00	700.00000	11200.00	600.00000	9600.00
0056 535 6282	(PL)ELASTOMERIC BEARING PADS	16.000	EA	250.00000	4000.00	300.00000	4800.00	575.00000	9200.00
0057 601(A-1)1353	TYPE I-A PLAIN RIPRAP	1740.000	TON	31.00000	53940.00	40.50000	70470.00	33.00000	57420.00
0058 601(A-2)1355	TYPE I-A FILTER BLANKET	380.000	TON	24.00000	9120.00	31.50000	11970.00	27.00000	10260.00
0059 613(P) 6204	6" PERFORATED PIPE UNDERDRAIN ROUND	84.000	LF	50.00000	4200.00	30.00000	2520.00	20.00000	1680.00
0060 613(Q) 6207	6" NON-PERF.PIPES UNDERDRAIN RND.	30.000	LF	20.00000	600.00	20.00000	600.00	20.00000	600.00
0061 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000	LSUM	20000.00000	20000.00	11000.00000	11000.00	19500.00000	19500.00
SECTION TOTALS				\$	739,669.00	\$	706,851.80	\$	679,130.00
SECTION 0003 TRAFFIC CONTROL									
0062 855(A) 8812	TRAFFIC STRIPE(PLASTIC) (4" WIDE)	3200.000	LF	1.00000	3200.00	1.10000	3520.00	1.12000	3584.00
0063 856(A) 8839	CONSTRUCTION TRAFFIC STRIPE (PAINT) (4" WIDE)	3200.000	LF	0.50000	1600.00	0.55000	1760.00	0.65000	2080.00
0064 856(G) 8887	(PL)CONSTRUCTION ZONE PAVEMENT MARKERS(FLEX TAB)TYPE 2-1	750.000	EA	1.00000	750.00	1.10000	825.00	1.12000	840.00
0065 859(A) 8006	PAVEMENT MARKING REMOVAL(TRAFFIC STRIPE	2000.000	LF	0.35000	700.00	0.35000	700.00	0.40000	800.00
0066 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	9500.00000	9500.00	10500.00000	10500.00	12500.00000	12500.00
0067 882(B) 8306	PORT.CHANGEABLE MESSAGE SIGN	360.000	SD	4.00000	1440.00	4.40000	1584.00	5.50000	1980.00
SECTION TOTALS				\$	17,190.00	\$	18,889.00	\$	21,784.00
SECTION 0004 STAKING									
0068 642 0098	STAKING	1.000	LSUM	11200.00000	11200.00	9500.00000	9500.00	7300.00000	7300.00
SECTION TOTALS				\$	11,200.00	\$	9,500.00	\$	7,300.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 09/09/09

PAGE : 140 -10

TABULATION OF BIDS

CALL ORDER : 140

CONTRACT ID : 090522

COUNTIES : CREEK

LETTING DATE : 08/20/09 10:30 A.M.

DISTRICT : 08100

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(3) 731603183 BELK BRIDGE, INC.		(4) 731394406 OBC, INC.		(5) 731427175 K & R BUILDERS, INC.	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0005 CONSTRUCTION							
0069 220 2800 (SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000 LSUM	4000.00000	4000.00	2500.00000	2500.00	6250.00000	6250.00
0070 641 1399 MOBILIZATION	1.000 LSUM	24500.00000	24500.00	52500.00000	52500.00	48000.00000	48000.00
SECTION TOTALS		\$	28,500.00	\$	55,000.00	\$	54,250.00
CONTRACT TOTALS		\$	1,354,317.80	\$	1,447,005.25	\$	1,457,426.38

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 09/09/09

PAGE : 140 -11

TABULATION OF BIDS

CALL ORDER : 140
 LETTING DATE : 08/20/09 10:30 A.M.

CONTRACT ID : 090522
 DISTRICT : 08100

COUNTIES : CREEK

SET-ASIDE :

				(6) 480531159	(7) 900035257	(8) 731419591		
				BEACHNER CONSTRUCTION CO., I	MUNOZ CONSTRUCTION CO., INC.	BRIDGECO CONTRACTORS, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
SECTION 0001	ROADWAY							AMOUNT
0001 201	0102	1.000	LSUM	9500.00000	9500.00	20000.00000	20000.00	14000.00000
	CLEARING AND GRUBBING							14000.00
0002 202(A)	0183	10496.000	CY	6.00000	62976.00	5.00000	52480.00	46707.20
	UNCLASSIFIED EXCAVATION							
0003 202(C)	0184	14537.000	CY	12.00000	174444.00	6.00000	87222.00	72685.00
	UNCLASSIFIED BORROW							
0004 205	4229	1.000	LSUM	3500.00000	3500.00	10000.00000	10000.00	5000.00000
	TYPE A-SALVAGED TOPSOIL							5000.00
0005 223	2801	1362.000	LF	1.95000	2655.90	3.50000	4767.00	5448.00
	TEMPORARY SILT FENCE							
0006 227	0100	238.000	LF	7.00000	1666.00	10.00000	2380.00	2618.00
	TEMPORARY SILT DIKE							
0007 229	4318	176.000	LF	2.00000	352.00	2.00000	352.00	422.40
	DITCH LINER PROTECTION							
0008 230(A)	2806	29132.000	SY	1.48000	43115.36	2.50000	72830.00	69916.80
	SOLID SLAB SODDING							
0009 232(A)	2813	7.210	AC	500.00000	3605.00	1000.00000	7210.00	8652.00
	SEEDING METHOD A							
0010 233(A)	2817	7.210	AC	250.00000	1802.50	800.00000	5768.00	7210.00
	VEGETATIVE MULCHING							
0011 241	2832	28.840	AC	50.00000	1442.00	100.00000	2884.00	4326.00
	MOWING							
0012 303	0192	777.000	CY	44.00000	34188.00	25.00000	19425.00	41958.00
	AGGREGATE BASE							
0013 325	5271	3821.000	SY	2.20000	8406.20	1.00000	3821.00	9552.50
	SEPARATOR FABRIC							
0014 327(D)	4230	66.000	TON	145.00000	9570.00	170.00000	11220.00	15840.00
	(SP)LIME							
0015 327(H)	4270	3821.000	SY	3.00000	11463.00	5.00000	19105.00	42031.00
	(SP)LIME STABILIZED SUBGRADE							
0016 403(E)	0225	460.000	TON	25.00000	11500.00	25.00000	11500.00	19320.00
	TRAFFIC BOUND SURFACE COURSE TYPE E							
0017 411(S3)	5945	1631.000	TON	74.15000	120938.65	90.00000	146790.00	137004.00
	(SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)							

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 09/09/09

PAGE : 140 -12

TABULATION OF BIDS

CALL ORDER : 140
 LETTING DATE : 08/20/09 10:30 A.M.

CONTRACT ID : 090522
 DISTRICT : 08100

COUNTIES : CREEK

SET-ASIDE :

			(6) 480531159		(7) 900035257		(8) 731419591	
			BEACHNER CONSTRUCTION CO., I		MUNOZ CONSTRUCTION CO., INC.		BRIDGECO CONTRACTORS, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 411(S4) 5960	(SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	873.000 TON	79.95000	69796.35	100.00000	87300.00	90.00000	78570.00
0019 509(D) 0325	CLASS C CONCRETE	32.000 CY	200.00000	6400.00	200.00000	6400.00	325.00000	10400.00
0020 613(CC) 7186	TYPE A4 CULVERT END TREATMENT	2.000 EA	500.00000	1000.00	800.00000	1600.00	800.00000	1600.00
0021 613(D) 4528	28" X 20" CORR. GALV. STEEL PIPE ARCH	50.000 LF	32.00000	1600.00	30.00000	1500.00	37.00000	1850.00
0022 613(D) 5739	84" CORR. GALV. STEEL PIPE	444.000 LF	180.00000	79920.00	110.00000	48840.00	96.00000	42624.00
0023 613(P) 1091	6" PERFORATED PIPE UNDERDRAIN ROUND	75.000 LF	12.00000	900.00	50.00000	3750.00	20.00000	1500.00
0024 613(Q) 1096	6" NON-PERF. PIPE UNDERDRAIN RND.	25.000 LF	12.00000	300.00	50.00000	1250.00	20.00000	500.00
0025 619(A) 0920	REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	1500.00000	1500.00	3000.00000	3000.00	5000.00000	5000.00
0026 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT	5123.000 SY	3.00000	15369.00	3.25000	16649.75	3.50000	17930.50
0027 619(C) 0924	SAWING PAVEMENT	756.000 LF	4.00000	3024.00	3.00000	2268.00	6.00000	4536.00
0028 623(A) 0932	BEAM GUARD RAIL-W-BEAM-SINGLE	1025.000 LF	13.25000	13581.25	15.00000	15375.00	16.00000	16400.00
0029 623(E) 7114	THRIE BEAM BRIDGE CONNECTION-TYPE A	4.000 EA	1950.00000	7800.00	1200.00000	4800.00	2200.00000	8800.00
0030 623(H) 8571	(SP)G.E.T. GUARD RAIL END SECTION	4.000 EA	1200.00000	4800.00	2000.00000	8000.00	3200.00000	12800.00
0031 624(C) 4459	(SP)FENCE-STYLE SWF (5 BARBED WIRE)	3029.000 LF	2.95000	8935.55	8.00000	24232.00	4.00000	12116.00
0032 629(A) 4958	MAILBOX INSTALLATION-SINGLE	1.000 EA	85.00000	85.00	100.00000	100.00	100.00000	100.00
0033 629(C) 4960	MAILBOX	1.000 EA	45.00000	45.00	50.00000	50.00	100.00000	100.00
0034 629(D) 4961	REMOVAL OF MAILBOX INSTALLATION	1.000 EA	20.00000	20.00	25.00000	25.00	100.00000	100.00
0035 653(C) 5946	OUTLET LATERAL HEADWALL	1.000 EA	2000.00000	2000.00	1000.00000	1000.00	2500.00000	2500.00
SECTION TOTALS			\$	718,200.76	\$	703,893.75	\$	720,117.40

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 09/09/09

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TABULATION OF BIDS

CALL ORDER : 140
 LETTING DATE : 08/20/09 10:30 A.M.

CONTRACT ID : 090522
 DISTRICT : 08100

COUNTIES : CREEK

SET-ASIDE :

			(6) 480531159	(7) 900035257	(8) 731419591	
			BEACHNER CONSTRUCTION CO., I	MUNOZ CONSTRUCTION CO., INC.	BRIDGECO CONTRACTORS, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0002 BRIDGE 'A'						
0036 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	80.000 CY	44.00000	3520.00	10.00000	800.00
0037 501(F) 6352	GRANULAR BACKFILL	98.000 CY	63.00000	6174.00	50.00000	4900.00
0038 503(A) 1311	PRESTRESSED CONCRETE BEAMS (TYPE II)	318.000 LF	185.00000	58830.00	200.00000	63600.00
0039 503(A) 1313	PRESTRESSED CONCRETE BEAMS (TYPE IV)	319.000 LF	198.00000	63162.00	210.00000	66990.00
0040 504(A) 1304	APPROACH SLAB	187.400 SY	165.00000	30921.00	160.00000	29984.00
0041 504(E) 6245	CONCRETE RAIL (TR4)	401.000 LF	60.00000	24060.00	60.00000	24060.00
0042 506(A) 1322	STRUCTURAL STEEL	1050.000 LB	1.50000	1575.00	2.50000	2625.00
0043 509(A) 1326	CLASS AA CONCRETE	216.500 CY	440.00000	95260.00	460.00000	99590.00
0044 509(B) 1328	CLASS A CONCRETE	121.800 CY	440.00000	53592.00	460.00000	56028.00
0045 509(D) 1331	CLASS C CONCRETE	40.000 CY	225.00000	9000.00	250.00000	10000.00
0046 511(B) 6010	EPOXY COATED REINFORCING STEEL	70820.000 LB	0.80000	56656.00	1.00000	70820.00
0047 514(A) 6010	PILES, FURNISHED (HP 10X42)	738.000 LF	26.00000	19188.00	25.00000	18450.00
0048 514(B) 6292	PILES, DRIVEN (HP 10X42)	738.000 LF	13.50000	9963.00	15.00000	11070.00
0049 514(F) 6354	PILE LOAD TEST (DYNAMIC)	12.000 EA	525.00000	6300.00	800.00000	9600.00
0050 515(A) 6013	WATER REPELLENT (VISUALLY INSPECTED)	764.000 SY	3.50000	2674.00	4.00000	3056.00
0051 516(A) 6094	DRILLED SHAFTS 48" DIAMETER	280.000 LF	400.00000	112000.00	700.00000	196000.00
0052 523(A) 6550	(SP) SEALER CRACK PREPARATION	163.000 LF	4.00000	652.00	5.00000	815.00
0053 523(B) 6560	(SP) SEALER RESIN	1.800 GAL	150.00000	270.00	200.00000	360.00
0054 535 6164	(PL)FIXED BEARING ASSEMBLY	8.000 EA	300.00000	2400.00	250.00000	2000.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 09/09/09

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TABULATION OF BIDS

CALL ORDER : 140
 LETTING DATE : 08/20/09 10:30 A.M.

CONTRACT ID : 090522
 DISTRICT : 08100

COUNTIES : CREEK

SET-ASIDE :

				(6) 480531159		(7) 900035257		(8) 731419591	
				BEACHNER CONSTRUCTION CO., I		MUNOZ CONSTRUCTION CO., INC.		BRIDGECO CONTRACTORS, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0055 535 6165	(PL)EXPANSION BEARING ASSEMBLY	16.000	EA	675.00000	10800.00	500.00000	8000.00	1500.00000	24000.00
0056 535 6282	(PL)ELASTOMERIC BEARING PADS	16.000	EA	675.00000	10800.00	300.00000	4800.00	500.00000	8000.00
0057 601(A-1)1353	TYPE I-A PLAIN RIPRAP	1740.000	TON	40.00000	69600.00	35.00000	60900.00	38.00000	66120.00
0058 601(A-2)1355	TYPE I-A FILTER BLANKET	380.000	TON	35.00000	13300.00	35.00000	13300.00	35.00000	13300.00
0059 613(P) 6204	6" PERFORATED PIPE UNDERDRAIN ROUND	84.000	LF	20.00000	1680.00	50.00000	4200.00	10.00000	840.00
0060 613(Q) 6207	6" NON-PERF.PIPES UNDERDRAIN RND.	30.000	LF	20.00000	600.00	50.00000	1500.00	10.00000	300.00
0061 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000	LSUM	35000.00000	35000.00	30000.00000	30000.00	25000.00000	25000.00
SECTION TOTALS				\$	697,977.00	\$	793,448.00	\$	773,832.40
SECTION 0003 TRAFFIC CONTROL									
0062 855(A) 8812	TRAFFIC STRIPE(PLASTIC) (4" WIDE)	3200.000	LF	1.00000	3200.00	1.00000	3200.00	1.00000	3200.00
0063 856(A) 8839	CONSTRUCTION TRAFFIC STRIPE (PAINT) (4" WIDE)	3200.000	LF	0.50000	1600.00	0.70000	2240.00	0.50000	1600.00
0064 856(G) 8887	(PL)CONSTRUCTION ZONE PAVEMENT MARKERS(FLEX TAB)TYPE 2-1	750.000	EA	1.00000	750.00	1.00000	750.00	2.00000	1500.00
0065 859(A) 8006	PAVEMENT MARKING REMOVAL(TRAFFIC STRIPE	2000.000	LF	0.35000	700.00	0.40000	800.00	0.50000	1000.00
0066 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	9500.00000	9500.00	10000.00000	10000.00	12000.00000	12000.00
0067 882(B) 8306	PORT.CHANGEABLE MESSAGE SIGN	360.000	SD	4.00000	1440.00	4.50000	1620.00	12.00000	4320.00
SECTION TOTALS				\$	17,190.00	\$	18,610.00	\$	23,620.00
SECTION 0004 STAKING									
0068 642 0098	STAKING	1.000	LSUM	13000.00000	13000.00	13000.00000	13000.00	14000.00000	14000.00
SECTION TOTALS				\$	13,000.00	\$	13,000.00	\$	14,000.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 09/09/09

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TABULATION OF BIDS

CALL ORDER : 140

CONTRACT ID : 090522

COUNTIES : CREEK

LETTING DATE : 08/20/09 10:30 A.M.

DISTRICT : 08100

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY		UNIT PRICE		AMOUNT		UNIT PRICE		AMOUNT		UNIT PRICE		AMOUNT	
ITEM DESCRIPTION															
SECTION 0005 CONSTRUCTION															
0069 220	2800	1.000	LSUM	3000.00000		3000.00		5000.00000		5000.00		7000.00000		7000.00	
(SP)SWPPP DOCUMENTATION AND MANAGEMENT															
0070 641	1399	1.000	LSUM	50000.00000		50000.00		45000.00000		45000.00		60000.00000		60000.00	
MOBILIZATION															
SECTION TOTALS				\$		53,000.00		\$		50,000.00		\$		67,000.00	
CONTRACT TOTALS				\$		1,499,367.76		\$		1,578,951.75		\$		1,598,569.80	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 09/09/09

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TABULATION OF BIDS

CALL ORDER : 140

CONTRACT ID : 090522

COUNTIES : CREEK

LETTING DATE : 08/20/09 10:30 A.M.

DISTRICT : 08100

SET-ASIDE :

				(9) 201749126	(10) 731316732	()	
				PARAGON CONTRACTORS, LLC	BECCO CONTRACTORS, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY							
0001 201	0102	1.000	LSUM	28002.51000	28002.51	35000.00000	35000.00
	CLEARING AND GRUBBING						
0002 202(A)	0183	10496.000	CY	6.00000	62976.00	10.00000	104960.00
	UNCLASSIFIED EXCAVATION						
0003 202(C)	0184	14537.000	CY	12.00000	174444.00	10.00000	145370.00
	UNCLASSIFIED BORROW						
0004 205	4229	1.000	LSUM	20000.00000	20000.00	25000.00000	25000.00
	TYPE A-SALVAGED TOPSOIL						
0005 223	2801	1362.000	LF	3.00000	4086.00	3.00000	4086.00
	TEMPORARY SILT FENCE						
0006 227	0100	238.000	LF	5.00000	1190.00	10.00000	2380.00
	TEMPORARY SILT DIKE						
0007 229	4318	176.000	LF	2.00000	352.00	2.00000	352.00
	DITCH LINER PROTECTION						
0008 230(A)	2806	29132.000	SY	1.50000	43698.00	1.60000	46611.20
	SOLID SLAB SODDING						
0009 232(A)	2813	7.210	AC	332.00000	2393.72	300.00000	2163.00
	SEEDING METHOD A						
0010 233(A)	2817	7.210	AC	332.00000	2393.72	300.00000	2163.00
	VEGETATIVE MULCHING						
0011 241	2832	28.840	AC	80.00000	2307.20	90.00000	2595.60
	MOWING						
0012 303	0192	777.000	CY	50.00000	38850.00	70.00000	54390.00
	AGGREGATE BASE						
0013 325	5271	3821.000	SY	1.50000	5731.50	1.00000	3821.00
	SEPARATOR FABRIC						
0014 327(D)	4230	66.000	TON	151.00000	9966.00	150.00000	9900.00
	(SP)LIME						
0015 327(H)	4270	3821.000	SY	2.35000	8979.35	4.00000	15284.00
	(SP)LIME STABILIZED SUBGRADE						
0016 403(E)	0225	460.000	TON	29.25000	13455.00	25.00000	11500.00
	TRAFFIC BOUND SURFACE COURSE TYPE E						
0017 411(S3)	5945	1631.000	TON	63.00000	102753.00	67.00000	109277.00
	(SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)						

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 09/09/09

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TABULATION OF BIDS

CALL ORDER : 140

CONTRACT ID : 090522

COUNTIES : CREEK

LETTING DATE : 08/20/09 10:30 A.M.

DISTRICT : 08100

SET-ASIDE :

			(9) 201749126		(10) 731316732		()	
			PARAGON CONTRACTORS, LLC		BECCO CONTRACTORS, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 411(S4) 5960	(SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	873.000 TON	69.00000	60237.00	83.00000	72459.00		
0019 509(D) 0325	CLASS C CONCRETE	32.000 CY	355.00000	11360.00	500.00000	16000.00		
0020 613(CC) 7186	TYPE A4 CULVERT END TREATMENT	2.000 EA	750.00000	1500.00	1000.00000	2000.00		
0021 613(D) 4528	28" X 20" CORR. GALV. STEEL PIPE ARCH	50.000 LF	30.00000	1500.00	38.00000	1900.00		
0022 613(D) 5739	84" CORR. GALV. STEEL PIPE	444.000 LF	151.00000	67044.00	140.00000	62160.00		
0023 613(P) 1091	6" PERFORATED PIPE UNDERDRAIN ROUND	75.000 LF	10.00000	750.00	24.00000	1800.00		
0024 613(Q) 1096	6" NON-PERF.PIPES UNDERDRAIN RND.	25.000 LF	10.00000	250.00	20.00000	500.00		
0025 619(A) 0920	REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	19000.00000	19000.00	25000.00000	25000.00		
0026 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT	5123.000 SY	3.50000	17930.50	3.00000	15369.00		
0027 619(C) 0924	SAWING PAVEMENT	756.000 LF	3.00000	2268.00	2.00000	1512.00		
0028 623(A) 0932	BEAM GUARD RAIL-W-BEAM-SINGLE	1025.000 LF	12.00000	12300.00	16.00000	16400.00		
0029 623(E) 7114	THRIE BEAM BRIDGE CONNECTION-TYPE A	4.000 EA	2300.00000	9200.00	1800.00000	7200.00		
0030 623(H) 8571	(SP)G.E.T. GUARD RAIL END SECTION	4.000 EA	3300.00000	13200.00	2300.00000	9200.00		
0031 624(C) 4459	(SP)FENCE-STYLE SWF (5 BARBED WIRE)	3029.000 LF	3.75000	11358.75	3.50000	10601.50		
0032 629(A) 4958	MAILBOX INSTALLATION-SINGLE	1.000 EA	55.00000	55.00	100.00000	100.00		
0033 629(C) 4960	MAILBOX	1.000 EA	66.00000	66.00	50.00000	50.00		
0034 629(D) 4961	REMOVAL OF MAILBOX INSTALLATION	1.000 EA	12.00000	12.00	10.00000	10.00		
0035 653(C) 5946	OUTLET LATERAL HEADWALL	1.000 EA	1500.00000	1500.00	500.00000	500.00		
SECTION TOTALS			\$	751,109.25	\$	817,614.30	\$	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 09/09/09

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TABULATION OF BIDS

CALL ORDER : 140
 LETTING DATE : 08/20/09 10:30 A.M.

CONTRACT ID : 090522
 DISTRICT : 08100

COUNTIES : CREEK

SET-ASIDE :

			(9) 201749126	(10) 731316732	()
			PARAGON CONTRACTORS, LLC	BECCO CONTRACTORS, INC.	
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE
ITEM DESCRIPTION					AMOUNT
SECTION 0002 BRIDGE 'A'					
0036 501(B) 1307	80.000	CY	10.50000	840.00	20.00000
SUBSTRUCTURE EXCAVATION COMMON					1600.00
0037 501(F) 6352	98.000	CY	70.00000	6860.00	65.00000
GRANULAR BACKFILL					6370.00
0038 503(A) 1311	318.000	LF	195.00000	62010.00	180.00000
PRESTRESSED CONCRETE BEAMS (TYPE II)					57240.00
0039 503(A) 1313	319.000	LF	215.00000	68585.00	190.00000
PRESTRESSED CONCRETE BEAMS (TYPE IV)					60610.00
0040 504(A) 1304	187.400	SY	155.00000	29047.00	200.00000
APPROACH SLAB					37480.00
0041 504(E) 6245	401.000	LF	105.00000	42105.00	85.00000
CONCRETE RAIL (TR4)					34085.00
0042 506(A) 1322	1050.000	LB	3.15000	3307.50	3.00000
STRUCTURAL STEEL					3150.00
0043 509(A) 1326	216.500	CY	525.00000	113662.50	600.00000
CLASS AA CONCRETE					129900.00
0044 509(B) 1328	121.800	CY	525.00000	63945.00	600.00000
CLASS A CONCRETE					73080.00
0045 509(D) 1331	40.000	CY	400.00000	16000.00	450.00000
CLASS C CONCRETE					18000.00
0046 511(B) 6010	70820.000	LB	1.30000	92066.00	0.90000
EPOXY COATED REINFORCING STEEL					63738.00
0047 514(A) 6010	738.000	LF	19.00000	14022.00	26.00000
PILES, FURNISHED (HP 10X42)					19188.00
0048 514(B) 6292	738.000	LF	9.50000	7011.00	17.00000
PILES, DRIVEN (HP 10X42)					12546.00
0049 514(F) 6354	12.000	EA	950.00000	11400.00	450.00000
PILE LOAD TEST (DYNAMIC)					5400.00
0050 515(A) 6013	764.000	SY	5.00000	3820.00	4.00000
WATER REPELLENT (VISUALLY INSPECTED)					3056.00
0051 516(A) 6094	280.000	LF	470.00000	131600.00	500.00000
DRILLED SHAFTS 48" DIAMETER					140000.00
0052 523(A) 6550	163.000	LF	15.25000	2485.75	6.00000
(SP) SEALER CRACK PREPARATION					978.00
0053 523(B) 6560	1.800	GAL	210.00000	378.00	250.00000
(SP) SEALER RESIN					450.00
0054 535 6164	8.000	EA	522.00000	4176.00	250.00000
(PL) FIXED BEARING ASSEMBLY					2000.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 09/09/09

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TABULATION OF BIDS

CALL ORDER : 140
 LETTING DATE : 08/20/09 10:30 A.M.

CONTRACT ID : 090522
 DISTRICT : 08100

COUNTIES : CREEK

SET-ASIDE :

				(9) 201749126		(10) 731316732		()	
				PARAGON CONTRACTORS, LLC		BECCO CONTRACTORS, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0055 535 6165	(PL)EXPANSION BEARING ASSEMBLY	16.000	EA	522.00000	8352.00	600.00000	9600.00		
0056 535 6282	(PL)ELASTOMERIC BEARING PADS	16.000	EA	262.00000	4192.00	500.00000	8000.00		
0057 601(A-1)1353	TYPE I-A PLAIN RIPRAP	1740.000	TON	40.00000	69600.00	40.00000	69600.00		
0058 601(A-2)1355	TYPE I-A FILTER BLANKET	380.000	TON	33.00000	12540.00	30.00000	11400.00		
0059 613(P) 6204	6" PERFORATED PIPE UNDERDRAIN ROUND	84.000	LF	10.00000	840.00	28.00000	2352.00		
0060 613(Q) 6207	6" NON-PERF.PIPES UNDERDRAIN RND.	30.000	LF	10.00000	300.00	20.00000	600.00		
0061 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000	LSUM	20000.00000	20000.00	23000.00000	23000.00		
SECTION TOTALS				\$	789,144.75	\$	793,423.00	\$	
SECTION 0003 TRAFFIC CONTROL									
0062 855(A) 8812	TRAFFIC STRIPE(PLASTIC) (4" WIDE)	3200.000	LF	1.00000	3200.00	1.20000	3840.00		
0063 856(A) 8839	CONSTRUCTION TRAFFIC STRIPE (PAINT) (4" WIDE)	3200.000	LF	0.30000	960.00	0.60000	1920.00		
0064 856(G) 8887	(PL)CONSTRUCTION ZONE PAVEMENT MARKERS(FLEX TAB)TYPE 2-1	750.000	EA	1.10000	825.00	1.20000	900.00		
0065 859(A) 8006	PAVEMENT MARKING REMOVAL(TRAFFIC STRIPE	2000.000	LF	0.30000	600.00	0.40000	800.00		
0066 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	12000.00000	12000.00	20000.00000	20000.00		
0067 882(B) 8306	PORT.CHANGEABLE MESSAGE SIGN	360.000	SD	12.00000	4320.00	4.00000	1440.00		
SECTION TOTALS				\$	21,905.00	\$	28,900.00	\$	
SECTION 0004 STAKING									
0068 642 0098	STAKING	1.000	LSUM	19229.00000	19229.00	15000.00000	15000.00		
SECTION TOTALS				\$	19,229.00	\$	15,000.00	\$	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 09/09/09

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TABULATION OF BIDS

CALL ORDER : 140

CONTRACT ID : 090522

COUNTIES : CREEK

LETTING DATE : 08/20/09 10:30 A.M.

DISTRICT : 08100

SET-ASIDE :

				(9) 201749126		(10) 731316732		()		
				PARAGON CONTRACTORS, LLC		BECCO CONTRACTORS, INC.				
LINE NO / ITEM CODE / ALT										
ITEM DESCRIPTION				QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

SECTION 0005 CONSTRUCTION										
0069 220 2800 1.000 LSUM				2500.00000	2500.00	5000.00000	5000.00			
(SP)SWPPP DOCUMENTATION AND MANAGEMENT										
0070 641 1399 1.000 LSUM				50000.00000	50000.00	62000.00000	62000.00			
MOBILIZATION										
SECTION TOTALS				\$	52,500.00	\$	67,000.00	\$		

CONTRACT TOTALS				\$	1,633,888.00	\$	1,721,937.30	\$		

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 09/09/09

PAGE : 150 -1

TABULATION OF BIDS

CALL ORDER : 150
 LETTING DATE : 08/20/09 10:30 A.M.
 CONTRACT DESCRIPTION :
 RESURFACE (CONCRETE)
 COUNTY ROAD (E LINE ST): BEGIN AT N MISSION ST AND EXT EAST.
 PROJECT LENGTH = 0.484 MILES

CONTRACT ID : 090559

DISTRICT : 08000

CONTRACT TIME : 120 CALENDAR DAYS

RURAL

COUNTIES : CREEK

PROJECT(S) : STP-STIM(279) IG

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	--	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-		ENGINEER'S ESTIMATE	\$ 647,510.25	142.1907%	100.0000%
1	581401463	--	APAC-OKLAHOMA, INC.	\$ 455,381.71	100.0000%	70.3281%
2	331095590	--	TRI-STAR CONSTRUCTION, LLC	\$ 557,799.25	122.4905%	86.1452%
3	731452899	--	PBX CORPORATION	\$ 579,091.19	127.1661%	89.4335%
4	731079507	--	KEYSTONE SERVICES, INC.	\$ 616,339.52	135.3457%	95.1861%
5	208746250	--	GLOVER & ASSOCIATES, INC.	\$ 660,437.24	145.0294%	101.9964%
6	731316732	--	BECCO CONTRACTORS, INC.	\$ 665,593.50	146.1617%	102.7927%
7	470351868	--	DOBSON BROTHERS. CONST. CO.	\$ 729,016.15	160.0890%	112.5876%
8	420945831A	--	DUIT CONST. CO, INC./TTK CONST. CO., INC	\$ 1,102,705.09	242.1496%	170.2992%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 230(A) 2806	SOLID SLAB SODDING (4) (H-11) (H-12)	25.000	SY	5.00000	125.00	7.26000	181.50	4.80000 120.00
0002 303 0192	AGGREGATE BASE (2) (7)	1603.000	CY	40.00000	64120.00	53.25000	85359.75	58.40000 93615.20
0003 310(B) 0149	SUBGRADE, METHOD B (5) (7)	4809.000	SY	2.00000	9618.00	1.24000	5963.16	1.40000 6732.60
0004 325 5271	SEPARATOR FABRIC (1) (F-25)	11040.000	SY	2.50000	27600.00	0.92000	10156.80	0.75000 8280.00
0005 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E (10)	150.000	TON	30.00000	4500.00	22.50000	3375.00	21.95000 3292.50
0006 414(B) 0288	6" H.E.S. CONCRETE PAVEMENT (3) (8)	9618.000	SY	45.00000	432810.00	27.42000	263725.56	38.50000 370293.00
0007 609(B) 1514	1'-8" COMB. CURB & GUTTER (8" BARRIER) (1)	75.000	LF	20.00000	1500.00	45.25000	3393.75	23.30000 1747.50
0008 610(A) 0602	4" CONCRETE SIDEWALK	112.000	SY	46.00000	5152.00	39.88000	4466.56	25.00000 2800.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 09/09/09

PAGE : 150 -2

TABULATION OF BIDS

CALL ORDER : 150
 LETTING DATE : 08/20/09 10:30 A.M.

CONTRACT ID : 090559
 DISTRICT : 08000

COUNTIES : CREEK

SET-ASIDE :

			(0) -EST- ENGINEER'S ESTIMATE	(1) 581401463 APAC-OKLAHOMA, INC.	(2) 331095590 TRI-STAR CONSTRUCTION, LLC	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0009 610(I) 4610 (PL)TACTILE WARNING DEVICE-NEW	16.000 SF		40.00000	640.00	28.47000	455.52
0010 619(B) 4727 REMOVAL OF CONCRETE PAVEMENT (6) (F-37)	9618.000 SY		5.00000	48090.00	5.10000	49051.80
SECTION TOTALS			\$	594,155.00	\$	426,129.40
SECTION 0002 TRAFFIC SIGNING & STRIPING						
0011 855(A) 8812 TRAFFIC STRIPE(PLASTIC) (4" WIDE) (TS-13	8307.000 LF		0.75000	6230.25	0.89000	7393.23
0012 855(B) 8818 TRAFFIC STRIPE(PLASTIC) (ARROWS)	2.000 EA		150.00000	300.00	193.26000	386.52
0013 855(B) 8821 TRAFFIC STRIPE(PLASTIC) (WORDS)	1.000 EA		200.00000	200.00	297.72000	297.72
SECTION TOTALS			\$	6,730.25	\$	8,077.47
SECTION 0003 TRAFFIC CONTROL						
0014 880(A) 8812 ARROW DISPLAY (TYPE C) (50) (51) (TC-84)	120.000 SD		10.00000	1200.00	1.04000	124.80
0015 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL (50) (51) (52) (TC-1)	1.000 LSUM		15000.00000	15000.00	8148.04000	8148.04
SECTION TOTALS			\$	16,200.00	\$	8,272.84
SECTION 0004 CONSTRUCTION						
0016 641 1552 MOBILIZATION	1.000 LSUM		30425.00000	30425.00	12902.00000	12902.00
SECTION TOTALS			\$	30,425.00	\$	12,902.00
CONTRACT TOTALS			\$	647,510.25	\$	455,381.71
			\$		\$	557,799.25

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 09/09/09

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TABULATION OF BIDS

CALL ORDER : 150
 LETTING DATE : 08/20/09 10:30 A.M.

CONTRACT ID : 090559
 DISTRICT : 08000

COUNTIES : CREEK

SET-ASIDE :

			(3) 731452899		(4) 731079507		(5) 208746250	
			PBX CORPORATION		KEYSTONE SERVICES, 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 230(A) 2806	SOLID SLAB SODDING (4) (H-11) (H-12)	25.000 SY	3.00000	75.00	10.00000	250.00	7.65000	191.25
0002 303 0192	AGGREGATE BASE (2) (7)	1603.000 CY	40.08000	64248.24	35.00000	56105.00	50.00000	80150.00
0003 310(B) 0149	SUBGRADE, METHOD B (5) (7)	4809.000 SY	8.00000	38472.00	1.25000	6011.25	3.50000	16831.50
0004 325 5271	SEPARATOR FABRIC (1) (F-25)	11040.000 SY	1.00000	11040.00	1.50000	16560.00	0.87000	9604.80
0005 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E (10)	150.000 TON	25.00000	3750.00	45.00000	6750.00	29.81000	4471.50
0006 414(B) 0288	6" H.E.S. CONCRETE PAVEMENT (3) (8)	9618.000 SY	36.00000	346248.00	41.35000	397704.30	40.00000	384720.00
0007 609(B) 1514	1'-8" COMB. CURB & GUTTER (8" BARRIER) (1)	75.000 LF	75.00000	5625.00	20.00000	1500.00	26.40000	1980.00
0008 610(A) 0602	4" CONCRETE SIDEWALK	112.000 SY	45.00000	5040.00	33.00000	3696.00	44.00000	4928.00
0009 610(I) 4610	(PL) TACTILE WARNING DEVICE-NEW	16.000 SF	150.00000	2400.00	65.00000	1040.00	38.50000	616.00
0010 619(B) 4727	REMOVAL OF CONCRETE PAVEMENT (6) (F-37)	9618.000 SY	7.00000	67326.00	10.20000	98103.60	10.45000	100508.10
SECTION TOTALS			\$	544,224.24	\$	587,720.15	\$	604,001.15
SECTION 0002 TRAFFIC SIGNING & STRIPING								
0011 855(A) 8812	TRAFFIC STRIPE(PLASTIC) (4" WIDE) (TS-13)	8307.000 LF	0.85000	7060.95	0.91000	7559.37	0.87000	7227.09
0012 855(B) 8818	TRAFFIC STRIPE(PLASTIC) (ARROWS)	2.000 EA	80.00000	160.00	195.00000	390.00	88.00000	176.00
0013 855(B) 8821	TRAFFIC STRIPE(PLASTIC) (WORDS)	1.000 EA	125.00000	125.00	750.00000	750.00	132.00000	132.00
SECTION TOTALS			\$	7,345.95	\$	8,699.37	\$	7,535.09

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 09/09/09

PAGE : 150 -4

TABULATION OF BIDS

CALL ORDER : 150
 LETTING DATE : 08/20/09 10:30 A.M.

CONTRACT ID : 090559
 DISTRICT : 08000

COUNTIES : CREEK

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(3) 731452899 PBX CORPORATION		(4) 731079507 KEYSTONE SERVICES, INC.		(5) 208746250 GLOVER & ASSOCIATES, INC.	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0003 TRAFFIC CONTROL							
0014 880(A) 8812 ARROW DISPLAY (TYPE C) (50) (51) (TC-84)	120.000 SD	2.00000	240.00	1.00000	120.00	0.55000	66.00
0015 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL (50) (51) (52) (TC-1)	1.000 LSUM	6000.00000	6000.00	9800.00000	9800.00	10835.00000	10835.00
SECTION TOTALS		\$	6,240.00	\$	9,920.00	\$	10,901.00
SECTION 0004 CONSTRUCTION							
0016 641 1552 MOBILIZATION	1.000 LSUM	21281.00000	21281.00	10000.00000	10000.00	38000.00000	38000.00
SECTION TOTALS		\$	21,281.00	\$	10,000.00	\$	38,000.00
CONTRACT TOTALS		\$	579,091.19	\$	616,339.52	\$	660,437.24

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 09/09/09

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TABULATION OF BIDS

CALL ORDER : 150
 LETTING DATE : 08/20/09 10:30 A.M.

CONTRACT ID : 090559
 DISTRICT : 08000

COUNTIES : CREEK

SET-ASIDE :

			(6) 731316732	(7) 470351868	(8) 420945831A			
			BECCO CONTRACTORS, INC.	DOBSON BROTHERS. CONST. CO.	DUIT CONST. CO, INC./TTK CONS			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 230(A) 2806	SOLID SLAB SODDING (4) (H-11) (H-12)	25.000 SY	10.00000	250.00	10.00000	250.00	10.00000	250.00
0002 303 0192	AGGREGATE BASE (2) (7)	1603.000 CY	70.00000	112210.00	55.00000	88165.00	85.00000	136255.00
0003 310(B) 0149	SUBGRADE, METHOD B (5) (7)	4809.000 SY	0.50000	2404.50	3.35000	16110.15	7.00000	33663.00
0004 325 5271	SEPARATOR FABRIC (1) (F-25)	11040.000 SY	1.00000	11040.00	1.40000	15456.00	3.00000	33120.00
0005 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E (10)	150.000 TON	25.00000	3750.00	40.00000	6000.00	50.00000	7500.00
0006 414(B) 0288	6" H.E.S. CONCRETE PAVEMENT (3) (8)	9618.000 SY	42.00000	403956.00	51.65000	496769.70	75.00000	721350.00
0007 609(B) 1514	1'-8" COMB. CURB & GUTTER (8" BARRIER) (1)	75.000 LF	30.00000	2250.00	30.00000	2250.00	35.00000	2625.00
0008 610(A) 0602	4" CONCRETE SIDEWALK	112.000 SY	56.00000	6272.00	45.00000	5040.00	52.00000	5824.00
0009 610(I) 4610	(PL)TACTILE WARNING DEVICE-NEW	16.000 SF	70.00000	1120.00	35.00000	560.00	125.00000	2000.00
0010 619(B) 4727	REMOVAL OF CONCRETE PAVEMENT (6) (F-37)	9618.000 SY	8.00000	76944.00	5.50000	52899.00	6.50000	62517.00
SECTION TOTALS			\$	620,196.50	\$	683,499.85	\$	1,005,104.00
SECTION 0002 TRAFFIC SIGNING & STRIPING								
0011 855(A) 8812	TRAFFIC STRIPE(PLASTIC) (4" WIDE) (TS-13)	8307.000 LF	1.00000	8307.00	0.90000	7476.30	0.87000	7227.09
0012 855(B) 8818	TRAFFIC STRIPE(PLASTIC) (ARROWS)	2.000 EA	100.00000	200.00	85.00000	170.00	88.00000	176.00
0013 855(B) 8821	TRAFFIC STRIPE(PLASTIC) (WORDS)	1.000 EA	150.00000	150.00	130.00000	130.00	132.00000	132.00
SECTION TOTALS			\$	8,657.00	\$	7,776.30	\$	7,535.09

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 09/09/09

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TABULATION OF BIDS

CALL ORDER : 150
 LETTING DATE : 08/20/09 10:30 A.M.

CONTRACT ID : 090559
 DISTRICT : 08000

COUNTIES : CREEK

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(6) 731316732 BECCO CONTRACTORS, INC.		(7) 470351868 DOBSON BROTHERS. CONST. CO.		(8) 420945831A DUIST CONST. CO, INC./TTK CONS	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0003 TRAFFIC CONTROL							
0014 880(A) 8812 ARROW DISPLAY (TYPE C) (50) (51) (TC-84)	120.000 SD	2.00000	240.00	2.00000	240.00	0.55000	66.00
0015 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL (50) (51) (52) (TC-1)	1.000 LSUM	6500.00000	6500.00	7500.00000	7500.00	15000.00000	15000.00
SECTION TOTALS		\$	6,740.00	\$	7,740.00	\$	15,066.00
SECTION 0004 CONSTRUCTION							
0016 641 1552 MOBILIZATION	1.000 LSUM	30000.00000	30000.00	30000.00000	30000.00	75000.00000	75000.00
SECTION TOTALS		\$	30,000.00	\$	30,000.00	\$	75,000.00
CONTRACT TOTALS		\$	665,593.50	\$	729,016.15	\$	1,102,705.09

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 09/09/09

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TABULATION OF BIDS

CALL ORDER : 160
 LETTING DATE : 08/20/09 10:30 A.M.
 CONTRACT DESCRIPTION :
 BRIDGE AND APPROACHES
 COUNTY ROAD (NS-217): OVER LONE CREEK TRIBUTARY 3.6 MI NORTH
 OF WEBB.
 PROJECT LENGTH = 0.455 MILES

CONTRACT ID : 090523

DISTRICT : 05100

CONTRACT TIME : 90 CALENDAR DAYS

RURAL

COUNTIES : DEWEY

PROJECT(S) : BRO-122D(059)CO

SET-ASIDE :

VENDOR RANKING :

RANK VENDOR NO -- VENDOR NAME			TOTAL BID		% OVER LOW BID		% OVER EST	
0	-EST-	ENGINEER'S ESTIMATE	\$	734,324.20	99.1585%	100.0000%		
1	731394406 --	OBC, INC.	\$	740,555.80	100.0000%	100.8486%		
2	731269842 --	D. M. DOZERS, INC.	\$	790,720.95	106.7740%	107.6801%		
3	480531159 --	BEACHNER CONSTRUCTION CO., INC.	\$	792,628.08	107.0315%	107.9398%		
4	900035257 --	MUNOZ CONSTRUCTION CO., INC.	\$	798,100.35	107.7705%	108.6850%		
5	731427175 --	K & R BUILDERS, INC.	\$	799,828.28	108.0038%	108.9203%		
6	480823590 --	L & M CONTRACTORS, INC.	\$	856,864.15	115.7055%	116.6874%		
7	731194867 --	CIMARRON CONSTRUCTION COMPANY	\$	923,366.29	124.6856%	125.7437%		

LINE NO / ITEM CODE / ALT		(0) -EST- ENGINEER'S ESTIMATE		(1) 731394406 OBC, INC.		(2) 731269842 D. M. DOZERS, INC.	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY							
0001 201 0102 CLEARING AND GRUBBING	1.000	LSUM	7500.00000	7500.00	10000.00000	10000.00	18000.00000
0002 202(C) 0184 UNCLASSIFIED BORROW	2689.000	CY	5.00000	13445.00	4.75000	12772.75	20167.50
0003 202(G) 0185 EARTHWORK	1.000	LSUM	100000.00000	100000.00	105000.00000	105000.00	140000.00000
0004 210 0121 OBLITERATING ABANDONED ROAD	7.000	STA	800.00000	5600.00	250.00000	1750.00	1400.00
0005 223 2801 TEMPORARY SILT FENCE	2000.000	LF	2.50000	5000.00	2.30000	4600.00	6000.00
0006 230(A) 2806 SOLID SLAB SODDING	27800.000	SY	2.50000	69500.00	1.75000	48650.00	55600.00
0007 233(A) 2817 VEGETATIVE MULCHING	5.800	AC	600.00000	3480.00	550.00000	3190.00	4060.00
0008 303 5912 AGGREGATE BASE	2480.000	TON	32.00000	79360.00	30.00000	74400.00	74400.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 09/09/09

PAGE : 160 -2

TABULATION OF BIDS

CALL ORDER : 160
 LETTING DATE : 08/20/09 10:30 A.M.

CONTRACT ID : 090523
 DISTRICT : 05100

COUNTIES : DEWEY

SET-ASIDE :

			(0) -EST- ENGINEER'S ESTIMATE		(1) 731394406 OBC, INC.		(2) 731269842 D. M. DOZERS, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0009 509(D) 0325	CLASS C CONCRETE	20.000 CY	250.00000	5000.00	290.00000	5800.00	250.00000	5000.00
0010 601(A) 0297	TYPE I PLAIN RIPRAP	1248.000 TON	35.00000	43680.00	42.85000	53476.80	43.00000	53664.00
0011 601(A-2)0538	TYPE I-A FILTER BLANKET	624.000 TON	25.00000	15600.00	34.00000	21216.00	35.25000	21996.00
SECTION TOTALS			\$	348,165.00	\$	340,855.55	\$	400,287.50
SECTION 0002 ROADWAY - ADD ALTERNATE								
0012 407 0250	TACK COAT	347.000 GAL	3.50000	1214.50	3.30000	1145.10	5.00000	1735.00
0013 411(S4) 5960	(SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	1563.000 TON	75.00000	117225.00	89.00000	139107.00	88.00000	137544.00
SECTION TOTALS			\$	118,439.50	\$	140,252.10	\$	139,279.00
SECTION 0003 BRIDGE A								
0014 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	78.000 CY	15.00000	1170.00	13.00000	1014.00	10.00000	780.00
0015 501(D) 6353	UNCLASSIFIED BACKFILL	64.000 CY	15.00000	960.00	14.00000	896.00	20.00000	1280.00
0016 503(A) 1312	PRESTRESSED CONCRETE BEAMS (TYPE III)	296.670 LF	180.00000	53400.60	195.00000	57850.65	150.00000	44500.50
0017 504(E) 1380	CONCRETE RAIL (TR1)	207.000 LF	65.00000	13455.00	49.00000	10143.00	50.00000	10350.00
0018 506(A) 1322	STRUCTURAL STEEL	1620.000 LB	3.50000	5670.00	4.23000	6852.60	3.00000	4860.00
0019 509(A) 1326	CLASS AA CONCRETE	59.830 CY	500.00000	29915.00	590.00000	35299.70	700.00000	41881.00
0020 509(B) 1328	CLASS A CONCRETE	48.800 CY	525.00000	25620.00	585.00000	28548.00	700.00000	34160.00
0021 511(A) 1332	REINFORCING STEEL	21699.000 LB	0.90000	19529.10	0.90000	19529.10	0.80000	17359.20
0022 514(A) 6010	PILES, FURNISHED (HP 10X42)	160.000 LF	35.00000	5600.00	27.61000	4417.60	24.00000	3840.00

DATE : 09/09/09

PAGE : 160 -3

TABULATION OF BIDS

CALL ORDER : 160
LETTING DATE : 08/20/09 10:30 A.M.

CONTRACT ID : 090523
DISTRICT : 05100

COUNTIES : DEWEY

SET-ASIDE :

				(0) -EST-					(1) 731394406					(2) 731269842	
				ENGINEER'S ESTIMATE				OBC, INC.				D. M. DOZERS, INC.			
LINE NO / ITEM CODE / ALT															
ITEM DESCRIPTION				QUANTITY	UNIT PRICE		AMOUNT	UNIT PRICE		AMOUNT	UNIT PRICE		AMOUNT		
0023 514(A) 6011				450.000	LF	45.00000	20250.00	32.75000	14737.50	30.00000	13500.00				
PILES, FURNISHED (HP 12X53)															
0024 514(B) 6292				160.000	LF	15.00000	2400.00	16.00000	2560.00	15.00000	2400.00				
PILES, DRIVEN (HP 10X42)															
0025 514(B) 6294				450.000	LF	15.00000	6750.00	16.00000	7200.00	15.00000	6750.00				
PILES, DRIVEN (HP 12X53)															
0026 601(A-1)1353				600.000	TON	35.00000	21000.00	44.00000	26400.00	41.00000	24600.00				
TYPE I-A PLAIN RIPRAP															
0027 601(A-2)1355				175.000	TON	28.00000	4900.00	36.00000	6300.00	35.25000	6168.75				
TYPE I-A FILTER BLANKET															
0028 619(D) 1397				1.000	LSUM	5000.00000	5000.00	3300.00000	3300.00	1500.00000	1500.00				
REMOVAL OF EXISTING BRIDGE STRUCTURE															
0029 623(F) 6033				4.000	EA	2400.00000	9600.00	1950.00000	7800.00	1950.00000	7800.00				
GUARD RAIL ANCHOR UNIT (TYPE II)															
0030 880(J) 8905				1.000	LSUM	5000.00000	5000.00	2600.00000	2600.00	2475.00000	2475.00				
CONSTRUCTION TRAFFIC CONTROL															
SECTION TOTALS						\$	230,219.70	\$	235,448.15	\$	224,204.45				
SECTION 0004 STAKING															
0031 642 0098				1.000	LSUM	10000.00000	10000.00	5000.00000	5000.00	3950.00000	3950.00				
STAKING															
SECTION TOTALS						\$	10,000.00	\$	5,000.00	\$	3,950.00				
SECTION 0005 CONSTRUCTION															
0032 220 2800				1.000	LSUM	7500.00000	7500.00	1000.00000	1000.00	3000.00000	3000.00				
(SP)SWPPP DOCUMENTATION AND MANAGEMENT															
0033 641 1399				1.000	LSUM	20000.00000	20000.00	18000.00000	18000.00	20000.00000	20000.00				
MOBILIZATION															
SECTION TOTALS						\$	27,500.00	\$	19,000.00	\$	23,000.00				
CONTRACT TOTALS						\$	734,324.20	\$	740,555.80	\$	790,720.95				

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 09/09/09

PAGE : 160 -4

TABULATION OF BIDS

CALL ORDER : 160
 LETTING DATE : 08/20/09 10:30 A.M.

CONTRACT ID : 090523
 DISTRICT : 05100

COUNTIES : DEWEY

SET-ASIDE :

				(3) 480531159		(4) 900035257		(5) 731427175	
				BEACHNER CONSTRUCTION CO., I		MUNOZ CONSTRUCTION CO., INC.		K & R BUILDERS, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY									
0001 201 0102	CLEARING AND GRUBBING	1.000	LSUM	6500.00000	6500.00	12000.00000	12000.00	10000.00000	10000.00
0002 202(C) 0184	UNCLASSIFIED BORROW	2689.000	CY	6.50000	17478.50	7.50000	20167.50	6.00000	16134.00
0003 202(G) 0185	EARTHWORK	1.000	LSUM	91000.00000	91000.00	120000.00000	120000.00	172100.00000	172100.00
0004 210 0121	OBLITERATING ABANDONED ROAD	7.000	STA	750.00000	5250.00	750.00000	5250.00	20.00000	140.00
0005 223 2801	TEMPORARY SILT FENCE	2000.000	LF	2.10000	4200.00	2.00000	4000.00	1.50000	3000.00
0006 230(A) 2806	SOLID SLAB SODDING	27800.000	SY	1.95000	54210.00	1.80000	50040.00	1.78000	49484.00
0007 233(A) 2817	VEGETATIVE MULCHING	5.800	AC	500.00000	2900.00	400.00000	2320.00	500.00000	2900.00
0008 303 5912	AGGREGATE BASE	2480.000	TON	35.00000	86800.00	35.00000	86800.00	30.00000	74400.00
0009 509(D) 0325	CLASS C CONCRETE	20.000	CY	200.00000	4000.00	200.00000	4000.00	295.00000	5900.00
0010 601(A) 0297	TYPE I PLAIN RIPRAP	1248.000	TON	45.00000	56160.00	40.00000	49920.00	43.00000	53664.00
0011 601(A-2) 0538	TYPE I-A FILTER BLANKET	624.000	TON	42.00000	26208.00	40.00000	24960.00	34.00000	21216.00
SECTION TOTALS				\$	354,706.50	\$	379,457.50	\$	408,938.00
SECTION 0002 ROADWAY - ADD ALTERNATE									
0012 407 0250	TACK COAT	347.000	GAL	3.00000	1041.00	4.00000	1388.00	3.00000	1041.00
0013 411(S4) 5960	(SP) ASPHALT CONCRETE TYPE S4 (PG 64-22 OK)	1563.000	TON	88.00000	137544.00	100.00000	156300.00	94.00000	146922.00
SECTION TOTALS				\$	138,585.00	\$	157,688.00	\$	147,963.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 09/09/09

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TABULATION OF BIDS

CALL ORDER : 160
 LETTING DATE : 08/20/09 10:30 A.M.

CONTRACT ID : 090523
 DISTRICT : 05100

COUNTIES : DEWEY

SET-ASIDE :

			(3) 480531159	(4) 900035257	(5) 731427175	
			BEACHNER CONSTRUCTION CO., I	MUNOZ CONSTRUCTION CO., INC.	K & R BUILDERS, INC.	
LINE NO / ITEM CODE / ALT						
ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0003 BRIDGE A						
0014 501(B) 1307	78.000	CY	23.75000	1852.50	10.00000	780.00
SUBSTRUCTURE EXCAVATION COMMON						
0015 501(D) 6353	64.000	CY	35.50000	2272.00	20.00000	1280.00
UNCLASSIFIED BACKFILL						
0016 503(A) 1312	296.670	LF	197.50000	58592.33	180.00000	53400.60
PRESTRESSED CONCRETE BEAMS (TYPE III)						
0017 504(E) 1380	207.000	LF	70.00000	14490.00	60.00000	12420.00
CONCRETE RAIL (TR1)						
0018 506(A) 1322	1620.000	LB	3.25000	5265.00	3.00000	4860.00
STRUCTURAL STEEL						
0019 509(A) 1326	59.830	CY	620.00000	37094.60	500.00000	29915.00
CLASS AA CONCRETE						
0020 509(B) 1328	48.800	CY	620.00000	30256.00	500.00000	24400.00
CLASS A CONCRETE						
0021 511(A) 1332	21699.000	LB	0.85000	18444.15	0.75000	16274.25
REINFORCING STEEL						
0022 514(A) 6010	160.000	LF	27.75000	4440.00	25.00000	4000.00
PILES, FURNISHED (HP 10X42)						
0023 514(A) 6011	450.000	LF	33.85000	15232.50	32.00000	14400.00
PILES, FURNISHED (HP 12X53)						
0024 514(B) 6292	160.000	LF	16.00000	2560.00	10.00000	1600.00
PILES, DRIVEN (HP 10X42)						
0025 514(B) 6294	450.000	LF	17.50000	7875.00	10.00000	4500.00
PILES, DRIVEN (HP 12X53)						
0026 601(A-1)1353	600.000	TON	48.50000	29100.00	35.00000	21000.00
TYPE I-A PLAIN RIPRAP						
0027 601(A-2)1355	175.000	TON	44.50000	7787.50	35.00000	6125.00
TYPE I-A FILTER BLANKET						
0028 619(D) 1397	1.000	LSUM	6000.00000	6000.00	6000.00000	6000.00
REMOVAL OF EXISTING BRIDGE STRUCTURE						
0029 623(F) 6033	4.000	EA	1850.00000	7400.00	2000.00000	8000.00
GUARD RAIL ANCHOR UNIT (TYPE II)						
0030 880(J) 8905	1.000	LSUM	2475.00000	2475.00	3500.00000	3500.00
CONSTRUCTION TRAFFIC CONTROL						
SECTION TOTALS			\$	251,136.58	\$	212,454.85
					\$	210,427.28

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 09/09/09

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TABULATION OF BIDS

CALL ORDER : 160
 LETTING DATE : 08/20/09 10:30 A.M.

CONTRACT ID : 090523
 DISTRICT : 05100

COUNTIES : DEWEY

SET-ASIDE :

				(3) 480531159		(4) 900035257		(5) 731427175	
				BEACHNER CONSTRUCTION CO., I		MUNOZ CONSTRUCTION CO., INC.		K & R BUILDERS, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0004 STAKING									
0031 642 0098	STAKING	1.000	LSUM	4200.00000	4200.00	4500.00000	4500.00	4500.00000	4500.00
SECTION TOTALS				\$	4,200.00	\$	4,500.00	\$	4,500.00
SECTION 0005 CONSTRUCTION									
0032 220 2800	(SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000	LSUM	2000.00000	2000.00	4000.00000	4000.00	4000.00000	4000.00
0033 641 1399	MOBILIZATION	1.000	LSUM	42000.00000	42000.00	40000.00000	40000.00	24000.00000	24000.00
SECTION TOTALS				\$	44,000.00	\$	44,000.00	\$	28,000.00
CONTRACT TOTALS				\$	792,628.08	\$	798,100.35	\$	799,828.28

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 09/09/09

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TABULATION OF BIDS

CALL ORDER : 160
 LETTING DATE : 08/20/09 10:30 A.M.

CONTRACT ID : 090523
 DISTRICT : 05100

COUNTIES : DEWEY

SET-ASIDE :

				(6) 480823590			(7) 731194867			()		
				L & M CONTRACTORS, 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	1.000	LSUM	15900.00000		15900.00	28206.66000		28206.66			
CLEARING AND GRUBBING												
0002 202(C)	0184	2689.000	CY	5.50000		14789.50	10.12000		27212.68			
UNCLASSIFIED BORROW												
0003 202(G)	0185	1.000	LSUM	163700.00000		163700.00	187257.73000		187257.73			
EARTHWORK												
0004 210	0121	7.000	STA	900.00000		6300.00	687.02000		4809.14			
OBLITERATING ABANDONED ROAD												
0005 223	2801	2000.000	LF	2.10000		4200.00	2.37000		4740.00			
TEMPORARY SILT FENCE												
0006 230(A)	2806	27800.000	SY	1.95000		54210.00	2.34000		65052.00			
SOLID SLAB SODDING												
0007 233(A)	2817	5.800	AC	500.00000		2900.00	715.25000		4148.45			
VEGETATIVE MULCHING												
0008 303	5912	2480.000	TON	19.50000		48360.00	31.89000		79087.20			
AGGREGATE BASE												
0009 509(D)	0325	20.000	CY	300.00000		6000.00	282.78000		5655.60			
CLASS C CONCRETE												
0010 601(A)	0297	1248.000	TON	31.50000		39312.00	51.19000		63885.12			
TYPE I PLAIN RIPRAP												
0011 601(A-2)	0538	624.000	TON	23.25000		14508.00	40.19000		25078.56			
TYPE I-A FILTER BLANKET												
SECTION TOTALS				\$		370,179.50	\$		495,133.14	\$		
SECTION 0002 ROADWAY - ADD ALTERNATE												
0012 407	0250	347.000	GAL	3.00000		1041.00	3.61000		1252.67			
TACK COAT												
0013 411(S4)	5960	1563.000	TON	88.00000		137544.00	105.78000		165334.14			
(SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)												
SECTION TOTALS				\$		138,585.00	\$		166,586.81	\$		

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 09/09/09

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TABULATION OF BIDS

CALL ORDER : 160
 LETTING DATE : 08/20/09 10:30 A.M.

CONTRACT ID : 090523
 DISTRICT : 05100

COUNTIES : DEWEY

SET-ASIDE :

LINE NO / ITEM CODE / ALT			(6) 480823590		(7) 731194867		()	
ITEM DESCRIPTION			L & M CONTRACTORS, INC.		CIMARRON CONSTRUCTION COMPAN			
			QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
SECTION 0003 BRIDGE A								
0014	501(B) 1307	78.000 CY		30.00000	2340.00	8.79000	685.62	
	SUBSTRUCTURE EXCAVATION COMMON							
0015	501(D) 6353	64.000 CY		30.00000	1920.00	13.26000	848.64	
	UNCLASSIFIED BACKFILL							
0016	503(A) 1312	296.670 LF		195.00000	57850.65	183.25000	54364.78	
	PRESTRESSED CONCRETE BEAMS (TYPE III)							
0017	504(E) 1380	207.000 LF		100.00000	20700.00	79.33000	16421.31	
	CONCRETE RAIL (TR1)							
0018	506(A) 1322	1620.000 LB		4.25000	6885.00	2.50000	4050.00	
	STRUCTURAL STEEL							
0019	509(A) 1326	59.830 CY		835.00000	49958.05	650.02000	38890.70	
	CLASS AA CONCRETE							
0020	509(B) 1328	48.800 CY		835.00000	40748.00	619.53000	30233.06	
	CLASS A CONCRETE							
0021	511(A) 1332	21699.000 LB		0.80000	17359.20	0.70000	15189.30	
	REINFORCING STEEL							
0022	514(A) 6010	160.000 LF		32.00000	5120.00	30.25000	4840.00	
	PILES, FURNISHED (HP 10X42)							
0023	514(A) 6011	450.000 LF		40.00000	18000.00	35.37000	15916.50	
	PILES, FURNISHED (HP 12X53)							
0024	514(B) 6292	160.000 LF		20.00000	3200.00	14.51000	2321.60	
	PILES, DRIVEN (HP 10X42)							
0025	514(B) 6294	450.000 LF		17.00000	7650.00	17.20000	7740.00	
	PILES, DRIVEN (HP 12X53)							
0026	601(A-1)1353	600.000 TON		31.50000	18900.00	45.03000	27018.00	
	TYPE I-A PLAIN RIPRAP							
0027	601(A-2)1355	175.000 TON		23.25000	4068.75	36.59000	6403.25	
	TYPE I-A FILTER BLANKET							
0028	619(D) 1397	1.000 LSUM		10000.00000	10000.00	2866.82000	2866.82	
	REMOVAL OF EXISTING BRIDGE STRUCTURE							
0029	623(F) 6033	4.000 EA		2100.00000	8400.00	2344.09000	9376.36	
	GUARD RAIL ANCHOR UNIT (TYPE II)							
0030	880(J) 8905	1.000 LSUM		4000.00000	4000.00	2975.18000	2975.18	
	CONSTRUCTION TRAFFIC CONTROL							
SECTION TOTALS				\$	277,099.65	\$	240,141.12	\$

OKLAHOMA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 160

CONTRACT ID : 090523

COUNTIES : DEWEY

LETTING DATE : 08/20/09 10:30 A.M.

DISTRICT : 05100

SET-ASIDE :

LINE NO / ITEM CODE / ALT				(6) 480823590		(7) 731194867		()	
ITEM DESCRIPTION				L & M CONTRACTORS, INC.		CIMARRON CONSTRUCTION COMPAN			
QUANTITY				UNIT PRICE		AMOUNT		UNIT PRICE	
SECTION 0004 STAKING									
0031 642	0098	1.000	LSUM	4500.00000	4500.00	4748.28000	4748.28		
STAKING									
SECTION TOTALS				\$	4,500.00	\$	4,748.28	\$	
SECTION 0005 CONSTRUCTION									
0032 220	2800	1.000	LSUM	6500.00000	6500.00	4572.21000	4572.21		
(SP)SWPPP DOCUMENTATION AND MANAGEMENT									
0033 641	1399	1.000	LSUM	60000.00000	60000.00	12184.73000	12184.73		
MOBILIZATION									
SECTION TOTALS				\$	66,500.00	\$	16,756.94	\$	
CONTRACT TOTALS				\$	856,864.15	\$	923,366.29	\$	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 09/09/09

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TABULATION OF BIDS

CALL ORDER : 172 CONTRACT ID : 090553
 LETTING DATE : 08/20/09 10:30 A.M. DISTRICT : 03200
 CONTRACT DESCRIPTION : CONTRACT TIME : 11/15/09 COMPLETION DATE
 RESURFACE (ASPHALT) RURAL
 SH-19: BEGIN 0.1 MILE WEST OF SH-76N JCT AND EXTEND EAST.
 BEGIN JUST EAST OF HATFIELD ROAD, EXTEND EAST.
 PROJECT LENGTH = 2.13 MILES

COUNTIES : GARVIN

PROJECT(S) : STPY-125C(175) 3R
 STPY-125C(176) 3R

SET-ASIDE :

VENDOR RANKING :

RANK VENDOR NO -- VENDOR NAME				TOTAL BID		% OVER LOW BID		% OVER EST		
0	-EST-	ENGINEER'S ESTIMATE		\$	629,358.00	102.8450%	100.0000%			
1	731250477 --	MARKWELL PAVING COMPANY, INC.		\$	611,947.80	100.0000%	97.2337%			
2	731452852 --	OVERLAND CORPORATION		\$	653,959.30	106.8652%	103.9090%			
3	731204879 --	SILVER STAR CONSTRUCTION CO., INC.		\$	677,410.00	110.6974%	107.6351%			
4	730731258 --	HASKELL LEMON CONST. CO.		\$	687,713.00	112.3810%	109.2721%			
=====										
				(0) -EST- ENGINEER'S ESTIMATE		(1) 731250477 MARKWELL PAVING COMPANY, INC		(2) 731452852 OVERLAND CORPORATION		
LINE NO / ITEM CODE / ALT										
ITEM DESCRIPTION				QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

SECTION 0001 ROADWAY - STPY-125C(175)3R										
0001 407 0250 3100.000 GAL				2.80000	8680.00	2.00000	6200.00	2.00000	6200.00	
TACK COAT										
0002 411(S5) 5970 4366.000 TON				75.00000	327450.00	75.50000	329633.00	78.05000	340766.30	
(SP)ASPHALT CONCRETE TYPE S5(PG 70-28 OK)										
0003 417 4267 800.000 SY				7.50000	6000.00	4.00000	3200.00	7.00000	5600.00	
COLD MILLING BITUMINOUS PAVEMENT										
0004 855(A) 8815 21650.000 LF				0.35000	7577.50	0.33000	7144.50	0.30000	6495.00	
TRAFFIC STRIPE(PLASTIC) (THIN-LINE) (4" WIDE)										
0005 855(B) 8818 23.000 EA				60.00000	1380.00	70.00000	1610.00	65.00000	1495.00	
TRAFFIC STRIPE(PLASTIC) (ARROWS)										
0006 855(B) 8821 10.000 EA				80.00000	800.00	120.00000	1200.00	110.00000	1100.00	
TRAFFIC STRIPE(PLASTIC) (WORDS)										
0007 880(J) 8905 1.000 LSUM				15000.00000	15000.00	8500.00000	8500.00	10000.00000	10000.00	
CONSTRUCTION TRAFFIC CONTROL										
SECTION TOTALS				\$	366,887.50	\$	357,487.50	\$	371,656.30	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 09/09/09

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TABULATION OF BIDS

CALL ORDER : 172
 LETTING DATE : 08/20/09 10:30 A.M.

CONTRACT ID : 090553
 DISTRICT : 03200

COUNTIES : GARVIN

SET-ASIDE :

				(0) -EST- ENGINEER'S ESTIMATE		(1) 731250477 MARKWELL PAVING COMPANY, INC		(2) 731452852 OVERLAND CORPORATION	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0002 ROADWAY - STPY-125C(176)3R									
0008 407 0250	TACK COAT	1215.000	GAL	2.80000	3402.00	2.00000	2430.00	2.00000	2430.00
0009 411(S5) 5970	(SP) ASPHALT CONCRETE TYPE S5(PG 70-28 OK)	3000.000	TON	75.00000	225000.00	75.00000	225000.00	81.25000	243750.00
0010 417 4267	COLD MILLING BITUMINOUS PAVEMENT	8200.000	SY	2.00000	16400.00	1.50000	12300.00	2.75000	22550.00
0011 855(A) 8815	TRAFFIC STRIPE(PLASTIC) (THIN-LINE) (4" WIDE)	21910.000	LF	0.35000	7668.50	0.33000	7230.30	0.30000	6573.00
0012 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	10000.00000	10000.00	7500.00000	7500.00	7000.00000	7000.00
SECTION TOTALS				\$	262,470.50	\$	254,460.30	\$	282,303.00
CONTRACT TOTALS				\$	629,358.00	\$	611,947.80	\$	653,959.30

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 09/09/09

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TABULATION OF BIDS

CALL ORDER : 172
 LETTING DATE : 08/20/09 10:30 A.M.

CONTRACT ID : 090553
 DISTRICT : 03200

COUNTIES : GARVIN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION				(3) 731204879 SILVER STAR CONSTRUCTION CO.		(4) 730731258 HASKELL LEMON CONST. CO.		()	
QUANTITY				UNIT PRICE		AMOUNT		UNIT PRICE	
SECTION 0001 ROADWAY - STPY-125C(175)3R									
0001 407	0250	3100.000	GAL	3.50000	10850.00	2.00000	6200.00		
TACK COAT									
0002 411(S5)	5970	4366.000	TON	75.55000	329851.30	84.50000	368927.00		
(SP)ASPHALT CONCRETE TYPE S5(PG 70-28 OK)									
0003 417	4267	800.000	SY	11.20000	8960.00	5.00000	4000.00		
COLD MILLING BITUMINOUS PAVEMENT									
0004 855(A)	8815	21650.000	LF	0.45000	9742.50	0.35000	7577.50		
TRAFFIC STRIPE(PLASTIC) (THIN-LINE) (4" WIDE)									
0005 855(B)	8818	23.000	EA	70.00000	1610.00	70.00000	1610.00		
TRAFFIC STRIPE(PLASTIC) (ARROWS)									
0006 855(B)	8821	10.000	EA	120.00000	1200.00	120.00000	1200.00		
TRAFFIC STRIPE(PLASTIC) (WORDS)									
0007 880(J)	8905	1.000	LSUM	14310.00000	14310.00	5000.00000	5000.00		
CONSTRUCTION TRAFFIC CONTROL									
SECTION TOTALS				\$	376,523.80	\$	394,514.50	\$	
SECTION 0002 ROADWAY - STPY-125C(176)3R									
0008 407	0250	1215.000	GAL	3.50000	4252.50	2.00000	2430.00		
TACK COAT									
0009 411(S5)	5970	3000.000	TON	76.55000	229650.00	84.50000	253500.00		
(SP)ASPHALT CONCRETE TYPE S5(PG 70-28 OK)									
0010 417	4267	8200.000	SY	5.20000	42640.00	3.00000	24600.00		
COLD MILLING BITUMINOUS PAVEMENT									
0011 855(A)	8815	21910.000	LF	0.45000	9859.50	0.35000	7668.50		
TRAFFIC STRIPE(PLASTIC) (THIN-LINE) (4" WIDE)									
0012 880(J)	8905	1.000	LSUM	14484.20000	14484.20	5000.00000	5000.00		
CONSTRUCTION TRAFFIC CONTROL									
SECTION TOTALS				\$	300,886.20	\$	293,198.50	\$	
CONTRACT TOTALS				\$	677,410.00	\$	687,713.00	\$	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 09/09/09

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TABULATION OF BIDS

CALL ORDER : 200 CONTRACT ID : 090525
 LETTING DATE : 08/20/09 10:30 A.M. DISTRICT : 05200
 CONTRACT DESCRIPTION : CONTRACT TIME : 90 CALENDAR DAYS
 BRIDGE AND APPROACHES RURAL
 COUNTY ROAD (EW-147): OVER SADDLE MOUNTAIN CR, 1.0 MI SOUTH
 AND 1.1 MI WEST OF SH-19/115 JCT.
 PROJECT LENGTH = 0.227 MILES

COUNTIES : KIOWA

PROJECT(S) : BRO-138D(123)CO

SET-ASIDE :

VENDOR RANKING :

RANK VENDOR NO -- VENDOR NAME				TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE		\$ 433,697.91	124.5031%	100.0000%
1	731026210 --	BRUTON CONSTRUCTION CO., INC.		\$ 348,343.11	100.0000%	80.3193%
2	731427175 --	K & R BUILDERS, INC.		\$ 392,352.59	112.6339%	90.4668%
3	731269842 --	D. M. DOZERS, INC.		\$ 393,553.34	112.9786%	90.7437%
4	730776271 --	SEWELL BROS., INC.		\$ 408,795.58	117.3543%	94.2581%
5	731394406 --	OBC, INC.		\$ 436,177.98	125.2150%	100.5718%
6	900035257 --	MUNOZ CONSTRUCTION CO., INC.		\$ 447,338.85	128.4190%	103.1453%
7	480531159 --	BEACHNER CONSTRUCTION CO., INC.		\$ 458,621.23	131.6579%	105.7467%
8	731194867 --	CIMARRON CONSTRUCTION COMPANY		\$ 465,543.74	133.6452%	107.3429%

LINE NO / ITEM CODE / ALT		(0) -EST-		(1) 731026210		(2) 731427175	
ITEM DESCRIPTION		ENGINEER'S ESTIMATE		BRUTON CONSTRUCTION CO., INC		K & R BUILDERS, INC.	
QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY							
0001 202(G) 0185	1.000 LSUM	20000.00000	20000.00	27300.00000	27300.00	44500.00000	44500.00
EARTHWORK							
0002 223 2801	1300.000 LF	3.00000	3900.00	2.00000	2600.00	1.50000	1950.00
TEMPORARY SILT FENCE							
0003 230(A) 2806	8140.000 SY	2.75000	22385.00	2.10000	17094.00	1.85000	15059.00
SOLID SLAB SODDING							
0004 233(A) 2817	1.680 AC	600.00000	1008.00	300.00000	504.00	400.00000	672.00
VEGETATIVE MULCHING							
0005 403(E) 0225	742.000 TON	30.00000	22260.00	15.55000	11538.10	18.35000	13615.70
TRAFFIC BOUND SURFACE COURSE TYPE E							
0006 509(D) 0325	10.000 CY	300.00000	3000.00	220.00000	2200.00	260.00000	2600.00
CLASS C CONCRETE							
0007 601(A) 0297	216.000 TON	35.00000	7560.00	26.00000	5616.00	31.00000	6696.00
TYPE I PLAIN RIPRAP							
0008 601(A-2) 0538	72.000 TON	28.00000	2016.00	18.00000	1296.00	21.00000	1512.00
TYPE I-A FILTER BLANKET							

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 09/09/09

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TABULATION OF BIDS

CALL ORDER : 200
 LETTING DATE : 08/20/09 10:30 A.M.

CONTRACT ID : 090525
 DISTRICT : 05200

COUNTIES : KIOWA

SET-ASIDE :

			(0) -EST- ENGINEER'S ESTIMATE		(1) 731026210 BRUTON CONSTRUCTION CO., INC		(2) 731427175 K & R BUILDERS, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0009 613(CC) 7188	TYPE C4 CULVERT END TREATMENT	2.000 EA	1200.00000	2400.00	1350.00000	2700.00	1400.00000	2800.00
0010 613(CC) 7189	TYPE D4 CULVERT END TREATMENT	2.000 EA	1400.00000	2800.00	1500.00000	3000.00	1800.00000	3600.00
0011 613(D) 4530	42" X 29" CORR. GALV. STEEL PIPE ARCH	62.000 LF	35.00000	2170.00	67.41000	4179.42	36.00000	2232.00
0012 613(D) 4532	57" X 38" CORR. GALV. STEEL PIPE ARCH	86.000 LF	40.00000	3440.00	88.70000	7628.20	72.00000	6192.00
0013 850(A) 8110	SHEET ALUMINUM SIGNS	6.250 SF	20.00000	125.00	25.00000	156.25	15.00000	93.75
0014 851(D) 8597	FLANGE CHANNEL POSTS(4 LB/FT)	12.000 LF	20.00000	240.00	17.00000	204.00	42.00000	504.00
SECTION TOTALS			\$	93,304.00	\$	86,015.97	\$	102,026.45
SECTION 0002 BRIDGE								
0015 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	96.000 CY	15.00000	1440.00	12.00000	1152.00	8.00000	768.00
0016 501(D) 6353	UNCLASSIFIED BACKFILL	114.000 CY	15.00000	1710.00	15.00000	1710.00	10.00000	1140.00
0017 503(A) 1313	PRESTRESSED CONCRETE BEAMS (TYPE IV)	416.170 LF	200.00000	83234.00	153.81000	64011.11	160.00000	66587.20
0018 504(E) 1380	CONCRETE RAIL (TR1)	283.170 LF	48.00000	13592.16	35.00000	9910.95	59.00000	16707.03
0019 506(A) 1322	STRUCTURAL STEEL	2020.000 LB	3.50000	7070.00	2.40000	4848.00	3.10000	6262.00
0020 509(A) 1326	CLASS AA CONCRETE	80.900 CY	500.00000	40450.00	390.00000	31551.00	450.00000	36405.00
0021 509(B) 1328	CLASS A CONCRETE	63.800 CY	500.00000	31900.00	380.00000	24244.00	515.00000	32857.00
0022 511(A) 1332	REINFORCING STEEL	26889.000 LB	1.00000	26889.00	0.80000	21511.20	0.69000	18553.41
0023 514 6260	(PL)PILOT HOLES	140.000 LF	80.00000	11200.00	63.00000	8820.00	85.00000	11900.00
0024 514(A) 6010	PILES, FURNISHED (HP 10X42)	80.000 LF	35.00000	2800.00	23.18000	1854.40	30.00000	2400.00
0025 514(A) 6011	PILES, FURNISHED (HP 12X53)	350.000 LF	45.00000	15750.00	30.50000	10675.00	30.00000	10500.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 09/09/09

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TABULATION OF BIDS

CALL ORDER : 200
 LETTING DATE : 08/20/09 10:30 A.M.

CONTRACT ID : 090525
 DISTRICT : 05200

COUNTIES : KIOWA

SET-ASIDE :

				(0) -EST- ENGINEER'S ESTIMATE		(1) 731026210 BRUTON CONSTRUCTION CO., INC		(2) 731427175 K & R BUILDERS, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0026 514(B) 6292	PILES, DRIVEN (HP 10X42)	80.000	LF	15.00000	1200.00	8.00000	640.00	15.00000	1200.00
0027 514(B) 6294	PILES, DRIVEN (HP 12X53)	350.000	LF	15.00000	5250.00	10.00000	3500.00	15.00000	5250.00
0028 601(A-1)1353	TYPE I-A PLAIN RIPRAP	1238.000	TON	30.00000	37140.00	26.00000	32188.00	28.00000	34664.00
0029 601(A-2)1355	TYPE I-A FILTER BLANKET	350.000	TON	25.00000	8750.00	18.28000	6398.00	21.00000	7350.00
0030 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000	LSUM	7500.00000	7500.00	3500.00000	3500.00	3000.00000	3000.00
0031 623(A) 1418	BEAM GUARD RAIL-W-BEAM-SINGLE	132.750	LF	25.00000	3318.75	30.00000	3982.50	30.00000	3982.50
0032 623(F) 6029	GUARD RAIL ANCHOR UNIT (TYPE A)	1.000	EA	2900.00000	2900.00	1483.26000	1483.26	1500.00000	1500.00
0033 623(F) 6033	GUARD RAIL ANCHOR UNIT (TYPE II)	2.000	EA	2900.00000	5800.00	2123.86000	4247.72	2050.00000	4100.00
0034 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	5000.00000	5000.00	3400.00000	3400.00	2700.00000	2700.00
SECTION TOTALS				\$	312,893.91	\$	239,627.14	\$	267,826.14
SECTION 0003 STAKING									
0035 642 0098	STAKING	1.000	LSUM	5000.00000	5000.00	4100.00000	4100.00	4100.00000	4100.00
SECTION TOTALS				\$	5,000.00	\$	4,100.00	\$	4,100.00
SECTION 0004 CONSTRUCTION									
0036 220 2800	(SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000	LSUM	7500.00000	7500.00	1500.00000	1500.00	3400.00000	3400.00
0037 641 1399	MOBILIZATION	1.000	LSUM	15000.00000	15000.00	17100.00000	17100.00	15000.00000	15000.00
SECTION TOTALS				\$	22,500.00	\$	18,600.00	\$	18,400.00
CONTRACT TOTALS				\$	433,697.91	\$	348,343.11	\$	392,352.59

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 09/09/09

PAGE : 200 -4

TABULATION OF BIDS

CALL ORDER : 200
 LETTING DATE : 08/20/09 10:30 A.M.

CONTRACT ID : 090525
 DISTRICT : 05200

COUNTIES : KIOWA

SET-ASIDE :

				(3) 731269842		(4) 730776271		(5) 731394406	
				D. M. DOZERS, INC.		SEWELL BROS., INC.		OBC, 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	40000.00000	40000.00	48000.00000	48000.00	38850.00000	38850.00
0002 223 2801	TEMPORARY SILT FENCE	1300.000	LF	3.00000	3900.00	1.50000	1950.00	1.65000	2145.00
0003 230(A) 2806	SOLID SLAB SODDING	8140.000	SY	2.00000	16280.00	1.80000	14652.00	2.35000	19129.00
0004 233(A) 2817	VEGETATIVE MULCHING	1.680	AC	500.00000	840.00	450.00000	756.00	1045.00000	1755.60
0005 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	742.000	TON	17.50000	12985.00	18.50000	13727.00	16.20000	12020.40
0006 509(D) 0325	CLASS C CONCRETE	10.000	CY	200.00000	2000.00	300.00000	3000.00	325.00000	3250.00
0007 601(A) 0297	TYPE I PLAIN RIPRAP	216.000	TON	30.00000	6480.00	28.00000	6048.00	41.00000	8856.00
0008 601(A-2)0538	TYPE I-A FILTER BLANKET	72.000	TON	23.00000	1656.00	21.00000	1512.00	32.00000	2304.00
0009 613(CC) 7188	TYPE C4 CULVERT END TREATMENT	2.000	EA	1000.00000	2000.00	900.00000	1800.00	1150.00000	2300.00
0010 613(CC) 7189	TYPE D4 CULVERT END TREATMENT	2.000	EA	1200.00000	2400.00	900.00000	1800.00	1400.00000	2800.00
0011 613(D) 4530	42" X 29" CORR. GALV. STEEL PIPE ARCH	62.000	LF	34.00000	2108.00	45.50000	2821.00	38.45000	2383.90
0012 613(D) 4532	57" X 38" CORR. GALV. STEEL PIPE ARCH	86.000	LF	48.00000	4128.00	70.00000	6020.00	70.00000	6020.00
0013 850(A) 8110	SHEET ALUMINUM SIGNS	6.250	SF	18.00000	112.50	25.00000	156.25	15.75000	98.44
0014 851(D) 8597	FLANGE CHANNEL POSTS(4 LB/FT)	12.000	LF	12.00000	144.00	17.50000	210.00	44.00000	528.00
SECTION TOTALS				\$	95,033.50	\$	102,452.25	\$	102,440.34
SECTION 0002 BRIDGE									
0015 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	96.000	CY	10.00000	960.00	10.00000	960.00	11.00000	1056.00
0016 501(D) 6353	UNCLASSIFIED BACKFILL	114.000	CY	20.00000	2280.00	10.00000	1140.00	16.50000	1881.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 09/09/09

PAGE : 200 -5

TABULATION OF BIDS

CALL ORDER : 200
 LETTING DATE : 08/20/09 10:30 A.M.

CONTRACT ID : 090525
 DISTRICT : 05200

COUNTIES : KIOWA

SET-ASIDE :

			(3) 731269842			(4) 730776271			(5) 731394406		
			D. M. DOZERS, INC.			SEWELL BROS., INC.			OBC, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT			
0017 503(A) 1313	PRESTRESSED CONCRETE BEAMS (TYPE IV)	416.170 LF	160.00000	66587.20	159.00000	66171.03	188.00000	78239.96			
0018 504(E) 1380	CONCRETE RAIL (TR1)	283.170 LF	45.00000	12742.65	50.00000	14158.50	51.00000	14441.67			
0019 506(A) 1322	STRUCTURAL STEEL	2020.000 LB	3.00000	6060.00	4.00000	8080.00	3.20000	6464.00			
0020 509(A) 1326	CLASS AA CONCRETE	80.900 CY	550.00000	44495.00	550.00000	44495.00	500.00000	40450.00			
0021 509(B) 1328	CLASS A CONCRETE	63.800 CY	550.00000	35090.00	550.00000	35090.00	500.00000	31900.00			
0022 511(A) 1332	REINFORCING STEEL	26889.000 LB	0.66000	17746.74	0.70000	18822.30	0.95000	25544.55			
0023 514 6260	(PL)PILOT HOLES	140.000 LF	75.00000	10500.00	100.00000	14000.00	95.00000	13300.00			
0024 514(A) 6010	PILES, FURNISHED (HP 10X42)	80.000 LF	25.00000	2000.00	25.00000	2000.00	33.00000	2640.00			
0025 514(A) 6011	PILES, FURNISHED (HP 12X53)	350.000 LF	28.00000	9800.00	25.00000	8750.00	38.28000	13398.00			
0026 514(B) 6292	PILES, DRIVEN (HP 10X42)	80.000 LF	20.00000	1600.00	15.00000	1200.00	16.50000	1320.00			
0027 514(B) 6294	PILES, DRIVEN (HP 12X53)	350.000 LF	20.00000	7000.00	15.00000	5250.00	16.50000	5775.00			
0028 601(A-1)1353	TYPE I-A PLAIN RIPRAP	1238.000 TON	28.00000	34664.00	28.00000	34664.00	33.00000	40854.00			
0029 601(A-2)1355	TYPE I-A FILTER BLANKET	350.000 TON	23.00000	8050.00	21.00000	7350.00	26.50000	9275.00			
0030 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	1000.00000	1000.00	5000.00000	5000.00	3850.00000	3850.00			
0031 623(A) 1418	BEAM GUARD RAIL-W-BEAM-SINGLE	132.750 LF	27.00000	3584.25	30.00000	3982.50	28.35000	3763.46			
0032 623(F) 6029	GUARD RAIL ANCHOR UNIT (TYPE A)	1.000 EA	1400.00000	1400.00	1540.00000	1540.00	1470.00000	1470.00			
0033 623(F) 6033	GUARD RAIL ANCHOR UNIT (TYPE II)	2.000 EA	1950.00000	3900.00	2145.00000	4290.00	2050.00000	4100.00			
0034 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	2260.00000	2260.00	3200.00000	3200.00	2525.00000	2525.00			
SECTION TOTALS			\$	271,719.84	\$	280,143.33	\$	302,247.64			

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 09/09/09

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TABULATION OF BIDS

CALL ORDER : 200

CONTRACT ID : 090525

COUNTIES : KIOWA

LETTING DATE : 08/20/09 10:30 A.M.

DISTRICT : 05200

SET-ASIDE :

				(3) 731269842		(4) 730776271		(5) 731394406			
				D. M. DOZERS, INC.		SEWELL BROS., INC.		OBC, INC.			
LINE NO / ITEM CODE / ALT											
ITEM DESCRIPTION				QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
-----+-----+-----+-----+-----											
SECTION 0003 STAKING											
0035 642 0098				1.000	LSUM	3800.00000	3800.00	4200.00000	4200.00	3990.00000	3990.00
STAKING											
SECTION TOTALS						\$	3,800.00	\$	4,200.00	\$	3,990.00
-----+-----+-----+-----+-----											
SECTION 0004 CONSTRUCTION											
0036 220 2800				1.000	LSUM	3000.00000	3000.00	10000.00000	10000.00	2500.00000	2500.00
(SP)SWPPP DOCUMENTATION AND MANAGEMENT											
0037 641 1399				1.000	LSUM	20000.00000	20000.00	12000.00000	12000.00	25000.00000	25000.00
MOBILIZATION											
SECTION TOTALS						\$	23,000.00	\$	22,000.00	\$	27,500.00
-----+-----+-----+-----+-----											
CONTRACT TOTALS						\$	393,553.34	\$	408,795.58	\$	436,177.98
-----+-----+-----+-----+-----											

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 09/09/09

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TABULATION OF BIDS

CALL ORDER : 200
 LETTING DATE : 08/20/09 10:30 A.M.

CONTRACT ID : 090525
 DISTRICT : 05200

COUNTIES : KIOWA

SET-ASIDE :

				(6) 900035257		(7) 480531159		(8) 731194867	
				MUNOZ CONSTRUCTION CO., INC.		BEACHNER CONSTRUCTION CO., I		CIMARRON CONSTRUCTION COMPANY	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY									
0001 202(G) 0185	EARTHWORK	1.000	LSUM	40000.00000	40000.00	23700.00000	23700.00	65101.02000	65101.02
0002 223 2801	TEMPORARY SILT FENCE	1300.000	LF	2.50000	3250.00	2.25000	2925.00	2.72000	3536.00
0003 230(A) 2806	SOLID SLAB SODDING	8140.000	SY	2.00000	16280.00	1.95000	15873.00	2.36000	19210.40
0004 233(A) 2817	VEGETATIVE MULCHING	1.680	AC	400.00000	672.00	775.00000	1302.00	936.10000	1572.65
0005 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	742.000	TON	35.00000	25970.00	38.30000	28418.60	17.53000	13007.26
0006 509(D) 0325	CLASS C CONCRETE	10.000	CY	180.00000	1800.00	200.00000	2000.00	382.77000	3827.70
0007 601(A) 0297	TYPE I PLAIN RIPRAP	216.000	TON	35.00000	7560.00	37.00000	7992.00	36.75000	7938.00
0008 601(A-2)0538	TYPE I-A FILTER BLANKET	72.000	TON	35.00000	2520.00	30.00000	2160.00	27.04000	1946.88
0009 613(CC) 7188	TYPE C4 CULVERT END TREATMENT	2.000	EA	1000.00000	2000.00	200.00000	400.00	1375.77000	2751.54
0010 613(CC) 7189	TYPE D4 CULVERT END TREATMENT	2.000	EA	1500.00000	3000.00	200.00000	400.00	1408.75000	2817.50
0011 613(D) 4530	42" X 29" CORR. GALV. STEEL PIPE ARCH	62.000	LF	40.00000	2480.00	35.00000	2170.00	53.15000	3295.30
0012 613(D) 4532	57" X 38" CORR. GALV. STEEL PIPE ARCH	86.000	LF	50.00000	4300.00	40.00000	3440.00	87.97000	7565.42
0013 850(A) 8110	SHEET ALUMINUM SIGNS	6.250	SF	18.00000	112.50	15.00000	93.75	18.12000	113.25
0014 851(D) 8597	FLANGE CHANNEL POSTS(4 LB/FT)	12.000	LF	45.00000	540.00	42.00000	504.00	50.73000	608.76
SECTION TOTALS				\$	110,484.50	\$	91,378.35	\$	133,291.68
SECTION 0002 BRIDGE									
0015 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	96.000	CY	10.00000	960.00	23.75000	2280.00	8.83000	847.68
0016 501(D) 6353	UNCLASSIFIED BACKFILL	114.000	CY	15.00000	1710.00	35.00000	3990.00	13.31000	1517.34

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 09/09/09

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TABULATION OF BIDS

CALL ORDER : 200
 LETTING DATE : 08/20/09 10:30 A.M.

CONTRACT ID : 090525
 DISTRICT : 05200

COUNTIES : KIOWA

SET-ASIDE :

			(6) 900035257		(7) 480531159		(8) 731194867	
			MUNOZ CONSTRUCTION CO., INC.		BEACHNER CONSTRUCTION CO., I		CIMARRON CONSTRUCTION COMPANY	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 503(A) 1313	PRESTRESSED CONCRETE BEAMS (TYPE IV)	416.170 LF	170.00000	70748.90	190.00000	79072.30	185.07000	77020.58
0018 504(E) 1380	CONCRETE RAIL (TR1)	283.170 LF	60.00000	16990.20	60.75000	17202.58	76.45000	21648.35
0019 506(A) 1322	STRUCTURAL STEEL	2020.000 LB	3.50000	7070.00	3.00000	6060.00	2.43000	4908.60
0020 509(A) 1326	CLASS AA CONCRETE	80.900 CY	460.00000	37214.00	475.00000	38427.50	533.84000	43187.66
0021 509(B) 1328	CLASS A CONCRETE	63.800 CY	460.00000	29348.00	475.00000	30305.00	521.90000	33297.22
0022 511(A) 1332	REINFORCING STEEL	26889.000 LB	0.75000	20166.75	0.75000	20166.75	0.69000	18553.41
0023 514 6260	(PL) PILOT HOLES	140.000 LF	250.00000	35000.00	50.00000	7000.00	82.36000	11530.40
0024 514(A) 6010	PILES, FURNISHED (HP 10X42)	80.000 LF	25.00000	2000.00	30.00000	2400.00	38.98000	3118.40
0025 514(A) 6011	PILES, FURNISHED (HP 12X53)	350.000 LF	32.00000	11200.00	35.00000	12250.00	44.86000	15701.00
0026 514(B) 6292	PILES, DRIVEN (HP 10X42)	80.000 LF	10.00000	800.00	28.50000	2280.00	38.88000	3110.40
0027 514(B) 6294	PILES, DRIVEN (HP 12X53)	350.000 LF	10.00000	3500.00	20.75000	7262.50	31.10000	10885.00
0028 601(A-1)1353	TYPE I-A PLAIN RIPRAP	1238.000 TON	28.00000	34664.00	45.00000	55710.00	30.60000	37882.80
0029 601(A-2)1355	TYPE I-A FILTER BLANKET	350.000 TON	28.00000	9800.00	35.00000	12250.00	23.44000	8204.00
0030 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	5000.00000	5000.00	3500.00000	3500.00	5761.14000	5761.14
0031 623(A) 1418	BEAM GUARD RAIL-W-BEAM-SINGLE	132.750 LF	30.00000	3982.50	27.00000	3584.25	32.61000	4328.98
0032 623(F) 6029	GUARD RAIL ANCHOR UNIT (TYPE A)	1.000 EA	1500.00000	1500.00	1400.00000	1400.00	1691.02000	1691.02
0033 623(F) 6033	GUARD RAIL ANCHOR UNIT (TYPE II)	2.000 EA	2000.00000	4000.00	1950.00000	3900.00	2355.34000	4710.68
0034 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	3200.00000	3200.00	2402.00000	2402.00	2901.30000	2901.30
SECTION TOTALS			\$	298,854.35	\$	311,442.88	\$	310,805.96

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 09/09/09

PAGE : 200 -9

TABULATION OF BIDS

CALL ORDER : 200

CONTRACT ID : 090525

COUNTIES : KIOWA

LETTING DATE : 08/20/09 10:30 A.M.

DISTRICT : 05200

SET-ASIDE :

				(6) 900035257	(7) 480531159	(8) 731194867		
				MUNOZ CONSTRUCTION CO., INC.	BEACHNER CONSTRUCTION CO., I	CIMARRON CONSTRUCTION COMPANY		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
								AMOUNT
SECTION 0003 STAKING								
0035 642 0098	STAKING	1.000	LSUM	4000.00000	4000.00	3800.00000	3800.00	4589.89000
SECTION TOTALS				\$	4,000.00	\$	3,800.00	\$ 4,589.89
SECTION 0004 CONSTRUCTION								
0036 220 2800	(SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000	LSUM	4000.00000	4000.00	2000.00000	2000.00	4613.00000
0037 641 1399	MOBILIZATION	1.000	LSUM	30000.00000	30000.00	50000.00000	50000.00	12243.21000
SECTION TOTALS				\$	34,000.00	\$	52,000.00	\$ 16,856.21
CONTRACT TOTALS				\$	447,338.85	\$	458,621.23	\$ 465,543.74

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 09/09/09

PAGE : 220 -1

TABULATION OF BIDS

CALL ORDER : 220 CONTRACT ID : 090527
 LETTING DATE : 08/20/09 10:30 A.M. DISTRICT : 04400
 CONTRACT DESCRIPTION : CONTRACT TIME : 30 CALENDAR DAYS
 SIGNING RURAL
 COUNTY ROADS: VARIOUS LOCATIONS IN LOGAN COUNTY.

COUNTIES : LOGAN

PROJECT(S) : STPG-142F(175)AG

SET-ASIDE :

VENDOR RANKING :

RANK VENDOR NO -- VENDOR NAME				TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE		\$ 85,579.04	166.3659%	100.0000%
1	731213020 --	ACTION SAFETY SUPPLY CO.		\$ 51,440.24	100.0000%	60.1085%
2	261088721 --	ROADSAFE HOLDINGS, INC.		\$ 60,337.50	117.2963%	70.5050%
3	730960939 --	MIDSTATE TRAFFIC CONTROL, INC.		\$ 62,100.46	120.7235%	72.5650%
4	731564757 --	DIRECT TRAFFIC CONTROL INC.		\$ 64,168.72	124.7442%	74.9818%
5	203411598 --	ADVANCED WORKZONE SERVICES, LLC		\$ 73,726.88	143.3253%	86.1506%
6	431012298 --	COLLINS & HERMANN, INC.		\$ 79,194.96	153.9553%	92.5401%
7	710669392 --	TIME STRIPING, INC.		\$ 81,812.80	159.0444%	95.5991%

LINE NO / ITEM CODE / ALT		(0) -EST-		(1) 731213020		(2) 261088721	
ITEM DESCRIPTION		ENGINEER'S ESTIMATE		ACTION SAFETY SUPPLY CO.		ROADSAFE HOLDINGS, INC.	
QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SIGNING - STPG-142F(175)AG							
0001 850(A) 8110	1721.040 SF	26.00000	44747.04	22.00000	37862.88	17.00000	29257.68
SHEET ALUMINUM SIGNS							
0002 851(C) 8327	4104.000 LF	8.00000	32832.00	2.09000	8577.36	2.30000	9439.20
2 1/4" SQUARE TUBE POST							
0003 880(J) 8905	1.000 LSUM	3000.00000	3000.00	200.00000	200.00	9450.00000	9450.00
CONSTRUCTION TRAFFIC CONTROL							
SECTION TOTALS		\$	80,579.04	\$	46,640.24	\$	48,146.88
SECTION 0002 CONSTRUCTION - STPG-142F(175)AG							
0004 641 1399	1.000 LSUM	5000.00000	5000.00	4800.00000	4800.00	12190.62000	12190.62
MOBILIZATION							
SECTION TOTALS		\$	5,000.00	\$	4,800.00	\$	12,190.62
CONTRACT TOTALS		\$	85,579.04	\$	51,440.24	\$	60,337.50

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 09/09/09

PAGE : 220 -2

TABULATION OF BIDS

CALL ORDER : 220
 LETTING DATE : 08/20/09 10:30 A.M.

CONTRACT ID : 090527
 DISTRICT : 04400

COUNTIES : LOGAN

SET-ASIDE :

			(3) 730960939		(4) 731564757		(5) 203411598	
			MIDSTATE TRAFFIC CONTROL, IN		DIRECT TRAFFIC CONTROL INC.		ADVANCED WORKZONE SERVICES, L	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SIGNING - STPG-142F(175)AG								
0001 850(A) 8110	SHEET ALUMINUM SIGNS	1721.040 SF	13.60000	23406.14	18.00000	30978.72	22.00000	37862.88
0002 851(C) 8327	2 1/4" SQUARE TUBE POST	4104.000 LF	7.83000	32134.32	5.00000	20520.00	3.50000	14364.00
0003 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	2000.00000	2000.00	9670.00000	9670.00	10000.00000	10000.00
SECTION TOTALS			\$	57,540.46	\$	61,168.72	\$	62,226.88
SECTION 0002 CONSTRUCTION - STPG-142F(175)AG								
0004 641 1399	MOBILIZATION	1.000 LSUM	4560.00000	4560.00	3000.00000	3000.00	11500.00000	11500.00
SECTION TOTALS			\$	4,560.00	\$	3,000.00	\$	11,500.00
CONTRACT TOTALS			\$	62,100.46	\$	64,168.72	\$	73,726.88

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 09/09/09

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TABULATION OF BIDS

CALL ORDER : 220

CONTRACT ID : 090527

COUNTIES : LOGAN

LETTING DATE : 08/20/09 10:30 A.M.

DISTRICT : 04400

SET-ASIDE :

LINE NO / ITEM CODE / ALT			(6) 431012298		(7) 710669392		()	
ITEM DESCRIPTION			COLLINS & HERMANN, INC.		TIME STRIPING, INC.			
			QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
								AMOUNT
SECTION 0001 SIGNING - STPG-142F(175)AG								
0001 850(A) 8110	1721.040	SF		13.50000	23234.04	20.00000	34420.80	
SHEET ALUMINUM SIGNS								
0002 851(C) 8327	4104.000	LF		10.73000	44035.92	10.50000	43092.00	
2 1/4" SQUARE TUBE POST								
0003 880(J) 8905	1.000	LSUM		4000.00000	4000.00	1300.00000	1300.00	
CONSTRUCTION TRAFFIC CONTROL								
SECTION TOTALS				\$	71,269.96	\$	78,812.80	\$
SECTION 0002 CONSTRUCTION - STPG-142F(175)AG								
0004 641 1399	1.000	LSUM		7925.00000	7925.00	3000.00000	3000.00	
MOBILIZATION								
SECTION TOTALS				\$	7,925.00	\$	3,000.00	\$
CONTRACT TOTALS				\$	79,194.96	\$	81,812.80	\$

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 09/09/09

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TABULATION OF BIDS

CALL ORDER : 240 CONTRACT ID : 090529
 LETTING DATE : 08/20/09 10:30 A.M. DISTRICT : 04600
 CONTRACT DESCRIPTION : CONTRACT TIME : 90 CALENDAR DAYS
 SIGNING URBAN
 SH-74: BEGIN 0.25 MILE NORTH OF SH-66, EXTEND NORTH.
 PROJECT LENGTH = 7.0 MILES

COUNTIES : OKLAHOMA

PROJECT(S) : HSIPG-155A(714)TR

SET-ASIDE :

VENDOR RANKING :

RANK VENDOR NO -- VENDOR NAME		TOTAL BID		% OVER LOW BID		% OVER EST	
0	-EST- ENGINEER'S ESTIMATE	\$	285,479.16	134.7939%	100.0000%		
1	730960939 -- MIDSTATE TRAFFIC CONTROL, INC.	\$	211,789.38	100.0000%	74.1873%		
2	731213020 -- ACTION SAFETY SUPPLY CO.	\$	212,127.41	100.1596%	74.3057%		
3	731564757 -- DIRECT TRAFFIC CONTROL INC.	\$	218,076.12	102.9684%	76.3895%		
4	261088721 -- ROADS SAFE HOLDINGS, INC.	\$	231,147.97	109.1405%	80.9684%		
5	710669392 -- TIME STRIPING, INC.	\$	284,539.94	134.3504%	99.6710%		
6	382932367 -- RMD HOLDINGS, LTD. DBA NATIONWIDE FENCE	\$	486,682.54	229.7955%	170.4792%		

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SIGNING								
0001	850(A) 8110 SHEET ALUMINUM SIGNS	1718.260 SF	16.50000	28351.29	15.95000	27406.25	15.00000	25773.90
0002	850(B) 8112 EXTRUDED ALUMINUM PANEL SIGNS	2441.600 SF	27.00000	65923.20	19.95000	48709.92	16.00000	39065.60
0003	850(B) 8114 EXTRUDED ALUMINUM PANEL SIGNS (OVERHEAD SIGNS)	2558.850 SF	20.75000	53096.14	19.95000	51049.06	16.00000	40941.60
0004	851(A) 3206 4" @ 13 GALV. STEEL WIDE FLANGE BEAM POST	450.000 LF	25.25000	11362.50	26.13000	11758.50	15.00000	6750.00
0005	851(A) 3207 6" @ 15 GALV. STEEL WIDE FLANGE BEAM POST	228.880 LF	41.00000	9384.08	27.57000	6310.22	18.00000	4119.84
0006	851(A) 3208 6" @ 20 GALV. STEEL WIDE FLANGE BEAM POST	405.000 LF	39.25000	15896.25	33.00000	13365.00	24.00000	9720.00
0007	851(B) 3217 2 1/2" @ 5.79 GALV. STEEL PIPE POST	426.190 LF	30.00000	12785.70	11.30000	4815.95	13.00000	5540.47
0008	851(B) 3218 3" @ 7.58 GALV. STEEL PIPE POST	32.000 LF	30.00000	960.00	13.00000	416.00	20.00000	640.00
0009	851(C) 8324 2" SQUARE TUBE POST	756.000 LF	9.50000	7182.00	9.18000	6940.08	9.00000	6804.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 09/09/09

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TABULATION OF BIDS

CALL ORDER : 240
 LETTING DATE : 08/20/09 10:30 A.M.

CONTRACT ID : 090529
 DISTRICT : 04600

COUNTIES : OKLAHOMA

SET-ASIDE :

				(0) -EST- ENGINEER'S ESTIMATE		(1) 730960939 MIDSTATE TRAFFIC CONTROL, IN		(2) 731213020 ACTION SAFETY SUPPLY CO.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0010 851(C) 8327	2 1/4" SQUARE TUBE POST	308.000	LF	11.00000	3388.00	9.80000	3018.40	9.00000	2772.00
0011 852(K) 8772	(PL)REPAIR OVHD.SN.STR.TYPE C-1 ALUM.	4.000	EA	6800.00000	27200.00	6000.00000	24000.00	6500.00000	26000.00
0012 852(K) 8781	(PL)REPAIR OVHD.SN.STR.TYPE E-1 ALUM.	4.000	EA	7800.00000	31200.00	2250.00000	9000.00	4500.00000	18000.00
0013 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	7500.00000	7500.00	3000.00000	3000.00	2500.00000	2500.00
0014 890(A) 8720	(PL)REMOVAL OF GROUND MOUNTED SIGNS	1.000	LSUM	1180.00000	1180.00	500.00000	500.00	6000.00000	6000.00
0015 890(A) 8722	(PL)REMOVAL OF EXISTING SIGNS	1.000	LSUM	70.00000	70.00	1000.00000	1000.00	3500.00000	3500.00
SECTION TOTALS				\$	275,479.16	\$	211,289.38	\$	198,127.41
SECTION 0002 MOBILIZATION									
0016 641 1552	MOBILIZATION	1.000	LSUM	10000.00000	10000.00	500.00000	500.00	14000.00000	14000.00
SECTION TOTALS				\$	10,000.00	\$	500.00	\$	14,000.00
CONTRACT TOTALS				\$	285,479.16	\$	211,789.38	\$	212,127.41

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 09/09/09

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TABULATION OF BIDS

CALL ORDER : 240
 LETTING DATE : 08/20/09 10:30 A.M.

CONTRACT ID : 090529
 DISTRICT : 04600

COUNTIES : OKLAHOMA

SET-ASIDE :

			(3) 731564757		(4) 261088721		(5) 710669392	
			DIRECT TRAFFIC CONTROL INC.		ROADSAFE HOLDINGS, INC.		TIME STRIPING, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SIGNING								
0001 850(A) 8110	1718.260 SF		14.00000	24055.64	12.50000	21478.25	14.75000	25344.34
SHEET ALUMINUM SIGNS								
0002 850(B) 8112	2441.600 SF		18.00000	43948.80	15.00000	36624.00	25.00000	61040.00
EXTRUDED ALUMINUM PANEL SIGNS								
0003 850(B) 8114	2558.850 SF		18.00000	46059.30	16.00000	40941.60	25.00000	63971.25
EXTRUDED ALUMINUM PANEL SIGNS (OVERHEAD SIGNS)								
0004 851(A) 3206	450.000 LF		25.74000	11583.00	31.50000	14175.00	40.00000	18000.00
4"@13 GALV.STEEL WIDE FLANGE BEAM POST								
0005 851(A) 3207	228.880 LF		25.97000	5944.01	34.00000	7781.92	45.00000	10299.60
6"@15 GALV.STEEL WIDE FLANGE BEAM POST								
0006 851(A) 3208	405.000 LF		29.94000	12125.70	36.00000	14580.00	50.00000	20250.00
6"@20 GALV.STEEL WIDE FLANGE BEAM POST								
0007 851(B) 3217	426.190 LF		19.61000	8357.59	13.25000	5647.02	25.00000	10654.75
2 1/2"@5.79 GALV.STEEL PIPE POST								
0008 851(B) 3218	32.000 LF		22.44000	718.08	14.25000	456.00	30.00000	960.00
3"@7.58 GALV.STEEL PIPE POST								
0009 851(C) 8324	756.000 LF		6.00000	4536.00	12.00000	9072.00	5.00000	3780.00
2" SQUARE TUBE POST								
0010 851(C) 8327	308.000 LF		6.00000	1848.00	14.00000	4312.00	5.00000	1540.00
2 1/4" SQUARE TUBE POST								
0011 852(K) 8772	4.000 EA		5700.00000	22800.00	7680.00000	30720.00	3800.00000	15200.00
(PL)REPAIR OVHD.SN.STR.TYPE C-1 ALUM.								
0012 852(K) 8781	4.000 EA		3050.00000	12200.00	2880.00000	11520.00	6500.00000	26000.00
(PL)REPAIR OVHD.SN.STR.TYPE E-1 ALUM.								
0013 880(J) 8905	1.000 LSUM		10000.00000	10000.00	3000.00000	3000.00	7500.00000	7500.00
CONSTRUCTION TRAFFIC CONTROL								
0014 890(A) 8720	1.000 LSUM		1950.00000	1950.00	2000.00000	2000.00	8000.00000	8000.00
(PL)REMOVAL OF GROUND MOUNTED SIGNS								
0015 890(A) 8722	1.000 LSUM		1950.00000	1950.00	10000.00000	10000.00	2000.00000	2000.00
(PL)REMOVAL OF EXISTING SIGNS								
SECTION TOTALS			\$	208,076.12	\$	212,307.79	\$	274,539.94

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 09/09/09

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TABULATION OF BIDS

CALL ORDER : 240

CONTRACT ID : 090529

COUNTIES : OKLAHOMA

LETTING DATE : 08/20/09 10:30 A.M.

DISTRICT : 04600

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY		UNIT PRICE		AMOUNT		UNIT PRICE		AMOUNT		UNIT PRICE		AMOUNT	
ITEM DESCRIPTION															
SECTION 0002 MOBILIZATION															
0016 641 1552		1.000	LSUM	10000.00000		10000.00		18840.18000		18840.18		10000.00000		10000.00	
MOBILIZATION															
SECTION TOTALS				\$		10,000.00		\$		18,840.18		\$		10,000.00	
CONTRACT TOTALS				\$		218,076.12		\$		231,147.97		\$		284,539.94	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 09/09/09

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TABULATION OF BIDS

CALL ORDER : 240
 LETTING DATE : 08/20/09 10:30 A.M.

CONTRACT ID : 090529
 DISTRICT : 04600

COUNTIES : OKLAHOMA

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(6) 382932367 RMD HOLDINGS, LTD. DBA NATIO		()		()	
ITEM DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
SECTION 0001 SIGNING							
0001 850(A) 8110	1718.260 SF		35.35000	60740.49			
SHEET ALUMINUM SIGNS							
0002 850(B) 8112	2441.600 SF		16.31000	39822.50			
EXTRUDED ALUMINUM PANEL SIGNS							
0003 850(B) 8114	2558.850 SF		28.50000	72927.23			
EXTRUDED ALUMINUM PANEL SIGNS (OVERHEAD SIGNS)							
0004 851(A) 3206	450.000 LF		50.30000	22635.00			
4"@13 GALV.STEEL WIDE FLANGE BEAM POST							
0005 851(A) 3207	228.880 LF		47.30000	10826.02			
6"@15 GALV.STEEL WIDE FLANGE BEAM POST							
0006 851(A) 3208	405.000 LF		53.60000	21708.00			
6"@20 GALV.STEEL WIDE FLANGE BEAM POST							
0007 851(B) 3217	426.190 LF		36.85000	15705.10			
2 1/2"@5.79 GALV.STEEL PIPE POST							
0008 851(B) 3218	32.000 LF		37.25000	1192.00			
3"@7.58 GALV.STEEL PIPE POST							
0009 851(C) 8324	756.000 LF		19.55000	14779.80			
2" SQUARE TUBE POST							
0010 851(C) 8327	308.000 LF		23.30000	7176.40			
2 1/4" SQUARE TUBE POST							
0011 852(K) 8772	4.000 EA		17550.00000	70200.00			
(PL)REPAIR OVHD.SN.STR.TYPE C-1 ALUM.							
0012 852(K) 8781	4.000 EA		16000.00000	64000.00			
(PL)REPAIR OVHD.SN.STR.TYPE E-1 ALUM.							
0013 880(J) 8905	1.000 LSUM		41800.00000	41800.00			
CONSTRUCTION TRAFFIC CONTROL							
0014 890(A) 8720	1.000 LSUM		13200.00000	13200.00			
(PL)REMOVAL OF GROUND MOUNTED SIGNS							
0015 890(A) 8722	1.000 LSUM		7120.00000	7120.00			
(PL)REMOVAL OF EXISTING SIGNS							
SECTION TOTALS			\$	463,832.54	\$		\$

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 09/09/09

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TABULATION OF BIDS

CALL ORDER : 240

CONTRACT ID : 090529

COUNTIES : OKLAHOMA

LETTING DATE : 08/20/09 10:30 A.M.

DISTRICT : 04600

SET-ASIDE :

		(6) 382932367		()		()	
		RMD HOLDINGS, LTD. DBA NATIO					
LINE NO / ITEM CODE / ALT							
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0002 MOBILIZATION							
0016 641 1552	1.000 LSUM	22850.00000	22850.00				
MOBILIZATION							
SECTION TOTALS		\$	22,850.00	\$		\$	
CONTRACT TOTALS		\$	486,682.54	\$	0.00	\$	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 09/09/09

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TABULATION OF BIDS

CALL ORDER : 265 CONTRACT ID : 090560
 LETTING DATE : 08/20/09 10:30 A.M. DISTRICT : 04600
 CONTRACT DESCRIPTION : CONTRACT TIME : 30 CALENDAR DAYS
 RESURFACE (ASPHALT) URBAN
 CITY STREETS: HOWARD DR BETWEEN E RENO AND SE 15TH ST, AND
 VICKIE DR BETWEEN SE 15TH AND SE 29TH ST, IN DEL CITY.
 PROJECT LENGTH = 1.75 MILES

COUNTIES : OKLAHOMA

PROJECT(S) : STP-STIM(303)AG

SET-ASIDE :

VENDOR RANKING :

RANK VENDOR NO -- VENDOR NAME			TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 412,854.00	155.5259%	100.0000%
1	731084433 --	T.J. CAMPBELL CONSTRUCTION. CO.	\$ 265,456.80	100.0000%	64.2980%
2	731250477 --	MARKWELL PAVING COMPANY, INC.	\$ 292,767.00	110.2880%	70.9130%
3	731053214 --	SCHWARZ PAVING CO., INC.	\$ 324,319.00	122.1739%	78.5554%
4	731204879 --	SILVER STAR CONSTRUCTION CO., INC.	\$ 380,360.00	143.2851%	92.1294%
5	730731258 --	HASKELL LEMON CONST. CO.	\$ 385,996.00	145.4082%	93.4946%
6	731213593 --	RUDY CONSTRUCTION CO.	\$ 423,509.00	159.5397%	102.5808%
7	730720879 --	SHELL CONSTRUCTION CO., INC.	\$ 449,921.00	169.4893%	108.9782%

LINE NO / ITEM CODE / ALT		(0) -EST- ENGINEER'S ESTIMATE		(1) 731084433 T.J. CAMPBELL CONSTRUCTION.		(2) 731250477 MARKWELL PAVING COMPANY, INC.	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY							
0001 411(S3) 6210 (SP)ASPHALT CONCRETE TYPE S3(PATCHING)(PG 64-22 OK)	185.000 TON	80.00000	14800.00	60.00000	11100.00	68.00000	12580.00
0002 411(S4) 5955 (SP)ASPHALT CONCRETE TYPE S4(PG 70-28 OK)	3043.000 TON	70.00000	213010.00	60.00000	182580.00	67.00000	203881.00
0003 417 5267 COLD MILLING PAVEMENT	24640.000 SY	2.50000	61600.00	0.72000	17740.80	0.70000	17248.00
0004 610(A) 0602 4" CONCRETE SIDEWALK	368.000 SY	56.00000	20608.00	35.00000	12880.00	40.00000	14720.00
0005 610(I) 4610 (PL)TACTILE WARNING DEVICE-NEW	544.000 SF	40.00000	21760.00	20.00000	10880.00	20.00000	10880.00
0006 610(I) 4615 (PL)TACTILE WARNING DEVICE-RETROFIT	24.000 SF	50.00000	1200.00	25.00000	600.00	20.00000	480.00
0007 619(B) 4726 REMOVAL OF CURB AND GUTTER	1088.000 LF	5.00000	5440.00	5.00000	5440.00	5.00000	5440.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 09/09/09

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TABULATION OF BIDS

CALL ORDER : 265
 LETTING DATE : 08/20/09 10:30 A.M.

CONTRACT ID : 090560
 DISTRICT : 04600

COUNTIES : OKLAHOMA

SET-ASIDE :

			(0) -EST- ENGINEER'S ESTIMATE		(1) 731084433 T.J. CAMPBELL CONSTRUCTION.		(2) 731250477 MARKWELL PAVING COMPANY, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0008 619(C) 0924	SAWING PAVEMENT	1088.000 LF	2.00000	2176.00	3.25000	3536.00	1.00000	1088.00
0009 828(B) 8138	LOOP DETECTOR WIRE	1460.000 LF	3.50000	5110.00	4.00000	5840.00	4.00000	5840.00
0010 855(A) 8815	TRAFFIC STRIPE(PLASTIC) (THIN-LINE) (4" WIDE)	26200.000 LF	0.75000	19650.00	0.30000	7860.00	0.30000	7860.00
0011 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	30000.00000	30000.00	3500.00000	3500.00	2750.00000	2750.00
SECTION TOTALS			\$	395,354.00	\$	261,956.80	\$	282,767.00
SECTION 0002 CONSTRUCTION								
0012 641 1552	MOBILIZATION	1.000 LSUM	17500.00000	17500.00	3500.00000	3500.00	10000.00000	10000.00
SECTION TOTALS			\$	17,500.00	\$	3,500.00	\$	10,000.00
CONTRACT TOTALS			\$	412,854.00	\$	265,456.80	\$	292,767.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 265

CONTRACT ID : 090560

COUNTIES : OKLAHOMA

LETTING DATE : 08/20/09 10:30 A.M.

DISTRICT : 04600

SET-ASIDE :

LINE NO / ITEM CODE / ALT			(3) 731053214		(4) 731204879		(5) 730731258	
ITEM DESCRIPTION			SCHWARZ PAVING CO., INC.		SILVER STAR CONSTRUCTION CO.		HASKELL LEMON CONST. CO.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 411(S3) 6210	185.000	TON	70.00000	12950.00	94.30000	17445.50	95.00000	17575.00
(SP)ASPHALT CONCRETE TYPE								
S3(PATCHING)(PG 64-22 OK)								
0002 411(S4) 5955	3043.000	TON	63.00000	191709.00	73.70000	224269.10	75.00000	228225.00
(SP)ASPHALT CONCRETE TYPE S4(PG 70-28 OK)								
0003 417 5267	24640.000	SY	0.50000	12320.00	1.20000	29568.00	1.00000	24640.00
COLD MILLING PAVEMENT								
0004 610(A) 0602	368.000	SY	60.45000	22245.60	87.70000	32273.60	200.00000	73600.00
4" CONCRETE SIDEWALK								
0005 610(I) 4610	544.000	SF	25.61000	13931.84	31.70000	17244.80	20.00000	10880.00
(PL)TACTILE WARNING DEVICE-NEW								
0006 610(I) 4615	24.000	SF	35.86000	860.64	47.00000	1128.00	50.00000	1200.00
(PL)TACTILE WARNING DEVICE-RETROFIT								
0007 619(B) 4726	1088.000	LF	10.24000	11141.12	16.10000	17516.80	1.00000	1088.00
REMOVAL OF CURB AND GUTTER								
0008 619(C) 0924	1088.000	LF	4.10000	4460.80	3.30000	3590.40	1.00000	1088.00
SAWING PAVEMENT								
0009 828(B) 8138	1460.000	LF	4.00000	5840.00	4.10000	5986.00	4.00000	5840.00
LOOP DETECTOR WIRE								
0010 855(A) 8815	26200.000	LF	0.30000	7860.00	0.26000	6812.00	0.30000	7860.00
TRAFFIC STRIPE(PLASTIC) (THIN-LINE) (4" WIDE)								
0011 880(J) 8905	1.000	LSUM	10000.00000	10000.00	10255.00000	10255.00	6000.00000	6000.00
CONSTRUCTION TRAFFIC CONTROL								
SECTION TOTALS			\$	293,319.00	\$	366,089.20	\$	377,996.00
SECTION 0002 CONSTRUCTION								
0012 641 1552	1.000	LSUM	31000.00000	31000.00	14270.80000	14270.80	8000.00000	8000.00
MOBILIZATION								
SECTION TOTALS			\$	31,000.00	\$	14,270.80	\$	8,000.00
CONTRACT TOTALS			\$	324,319.00	\$	380,360.00	\$	385,996.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 09/09/09

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TABULATION OF BIDS

CALL ORDER : 265
 LETTING DATE : 08/20/09 10:30 A.M.

CONTRACT ID : 090560
 DISTRICT : 04600

COUNTIES : OKLAHOMA

SET-ASIDE :

				(6) 731213593			(7) 730720879			()					
				RUDY CONSTRUCTION CO.		SHELL CONSTRUCTION CO., INC.									
LINE NO / ITEM CODE / ALT				UNIT PRICE		AMOUNT		UNIT PRICE		AMOUNT		UNIT PRICE		AMOUNT	
ITEM DESCRIPTION				QUANTITY											
SECTION 0001 ROADWAY															
0001 411(S3) 6210				185.000 TON		86.00000		15910.00		120.00000		22200.00			
(SP)ASPHALT CONCRETE TYPE															
S3(PATCHING)(PG 64-22 OK)															
0002 411(S4) 5955				3043.000 TON		97.00000		295171.00		79.00000		240397.00			
(SP)ASPHALT CONCRETE TYPE S4(PG 70-28 OK)															
0003 417 5267				24640.000 SY		1.60000		39424.00		3.00000		73920.00			
COLD MILLING PAVEMENT															
0004 610(A) 0602				368.000 SY		48.00000		17664.00		75.00000		27600.00			
4" CONCRETE SIDEWALK															
0005 610(I) 4610				544.000 SF		25.00000		13600.00		30.00000		16320.00			
(PL)TACTILE WARNING DEVICE-NEW															
0006 610(I) 4615				24.000 SF		30.00000		720.00		30.00000		720.00			
(PL)TACTILE WARNING DEVICE-RETROFIT															
0007 619(B) 4726				1088.000 LF		6.00000		6528.00		10.00000		10880.00			
REMOVAL OF CURB AND GUTTER															
0008 619(C) 0924				1088.000 LF		3.00000		3264.00		3.00000		3264.00			
SAWING PAVEMENT															
0009 828(B) 8138				1460.000 LF		4.80000		7008.00		6.00000		8760.00			
LOOP DETECTOR WIRE															
0010 855(A) 8815				26200.000 LF		0.60000		15720.00		0.30000		7860.00			
TRAFFIC STRIPE(PLASTIC) (THIN-LINE) (4" WIDE)															
0011 880(J) 8905				1.000 LSUM		6000.00000		6000.00		12000.00000		12000.00			
CONSTRUCTION TRAFFIC CONTROL															
SECTION TOTALS						\$		421,009.00		\$		423,921.00		\$	
SECTION 0002 CONSTRUCTION															
0012 641 1552				1.000 LSUM		2500.00000		2500.00		26000.00000		26000.00			
MOBILIZATION															
SECTION TOTALS						\$		2,500.00		\$		26,000.00		\$	
CONTRACT TOTALS						\$		423,509.00		\$		449,921.00		\$	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 09/09/09

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TABULATION OF BIDS

CALL ORDER : 270 CONTRACT ID : 090561
 LETTING DATE : 08/20/09 10:30 A.M. DISTRICT : 04400
 CONTRACT DESCRIPTION : CONTRACT TIME : 30 CALENDAR DAYS
 RESURFACE (ASPHALT) URBAN
 CITY STREET (NW 63RD ST): BEGIN JUST EAST OF MCARTHUR BLVD,
 EXTEND EAST.
 PROJECT LENGTH = 0.417 MILES

COUNTIES : OKLAHOMA

PROJECT(S) : STP-STIM(420)AG

SET-ASIDE :

VENDOR RANKING :

RANK VENDOR NO -- VENDOR NAME				TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE		\$ 167,768.20	141.3114%	100.0000%
1	731084433 --	T.J. CAMPBELL CONSTRUCTION. CO.		\$ 118,722.34	100.0000%	70.7657%
2	731250477 --	MARKWELL PAVING COMPANY, INC.		\$ 130,727.98	110.1124%	77.9218%
3	730731258 --	HASKELL LEMON CONST. CO.		\$ 154,518.00	130.1507%	92.1021%
4	730655143 --	ATLAS PAVING CO., INC.		\$ 159,660.29	134.4821%	95.1672%
5	731053214 --	SCHWARZ PAVING CO., INC.		\$ 166,955.65	140.6270%	99.5157%
6	731204879 --	SILVER STAR CONSTRUCTION CO., INC.		\$ 176,610.00	148.7589%	105.2702%
7	731213593 --	RUDY CONSTRUCTION CO.		\$ 191,507.40	161.3070%	114.1500%
8	730720879 --	SHELL CONSTRUCTION CO., INC.		\$ 199,216.20	167.8001%	118.7449%

LINE NO / ITEM CODE / ALT		(0) -EST-		(1) 731084433		(2) 731250477	
ITEM DESCRIPTION		ENGINEER'S ESTIMATE		T.J. CAMPBELL CONSTRUCTION.		MARKWELL PAVING COMPANY, INC.	
QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY							
0001 230(A) 2806	200.000 SY	4.00000	800.00	3.00000	600.00	2.25000	450.00
SOLID SLAB SODDING							
0002 407 0250	359.000 GAL	1.00000	359.00	3.00000	1077.00	2.00000	718.00
TACK COAT							
0003 411(S4) 5960	1003.000 TON	70.00000	70210.00	55.00000	55165.00	63.00000	63189.00
(SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)							
0004 417 5267	7162.000 SY	1.50000	10743.00	0.85000	6087.70	0.85000	6087.70
COLD MILLING PAVEMENT							
0005 609(B) 1526	141.000 LF	10.00000	1410.00	22.00000	3102.00	15.00000	2115.00
2'-8" COMB. CURB & GUTTER (8" BARRIER)							
0006 610(A) 0602	92.000 SY	65.00000	5980.00	40.00000	3680.00	45.00000	4140.00
4" CONCRETE SIDEWALK							
0007 610(I) 4610	145.000 SF	40.00000	5800.00	22.00000	3190.00	20.00000	2900.00
(PL) TACTILE WARNING DEVICE-NEW							

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 09/09/09

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TABULATION OF BIDS

CALL ORDER : 270
 LETTING DATE : 08/20/09 10:30 A.M.

CONTRACT ID : 090561
 DISTRICT : 04400

COUNTIES : OKLAHOMA

SET-ASIDE :

				(0) -EST- ENGINEER'S ESTIMATE		(1) 731084433 T.J. CAMPBELL CONSTRUCTION.		(2) 731250477 MARKWELL PAVING COMPANY, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0008 619(B) 4726	REMOVAL OF CURB AND GUTTER	141.000	LF	5.00000	705.00	8.00000	1128.00	5.00000	705.00
0009 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT	100.000	SY	2.00000	200.00	3.50000	350.00	5.00000	500.00
0010 619(C) 0924	SAWING PAVEMENT	18.000	LF	2.00000	36.00	3.50000	63.00	5.00000	90.00
0011 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL SECTION TOTALS	1.000	LSUM	20000.00000	20000.00	2000.00000	2000.00	1500.00000	1500.00
				\$	116,243.00	\$	76,442.70	\$	82,394.70
SECTION 0002 ROADWAY ADD ALTERNATE									
0012 230(A) 2806	SOLID SLAB SODDING	100.000	SY	4.00000	400.00	3.00000	300.00	2.25000	225.00
0013 407 0250	TACK COAT	152.000	GAL	1.00000	152.00	3.00000	456.00	2.00000	304.00
0014 411(S4) 5960	(SP) ASPHALT CONCRETE TYPE S4 (PG 64-22 OK)	425.000	TON	70.00000	29750.00	58.00000	24650.00	63.00000	26775.00
0015 417 5267	COLD MILLING PAVEMENT	3034.000	SY	1.50000	4551.00	1.00000	3034.00	0.85000	2578.90
0016 609(B) 1526	2'-8" COMB. CURB & GUTTER (8" BARRIER)	70.000	LF	10.00000	700.00	22.00000	1540.00	15.00000	1050.00
0017 610(A) 0602	4" CONCRETE SIDEWALK	30.000	SY	65.00000	1950.00	40.00000	1200.00	45.00000	1350.00
0018 610(I) 4610	(PL) TACTILE WARNING DEVICE-NEW	9.000	SF	40.00000	360.00	22.00000	198.00	20.00000	180.00
0019 619(B) 4726	REMOVAL OF CURB AND GUTTER	40.000	LF	5.00000	200.00	8.00000	320.00	5.00000	200.00
0020 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT	50.000	SY	2.00000	100.00	3.50000	175.00	5.00000	250.00
0021 619(C) 0924	SAWING PAVEMENT	6.000	LF	2.00000	12.00	3.50000	21.00	5.00000	30.00
0022 828(B) 8141	LOOP DETECTOR WIRE (PREFORMED)	144.000	LF	0.50000	72.00	5.80000	835.20	6.50000	936.00
0023 854(A) 8800	TRAFFIC STRIPE (PAINT) (4" WIDE)	1974.000	LF	0.30000	592.20	0.26000	513.24	0.27000	532.98

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 09/09/09

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TABULATION OF BIDS

CALL ORDER : 270
 LETTING DATE : 08/20/09 10:30 A.M.

CONTRACT ID : 090561
 DISTRICT : 04400

COUNTIES : OKLAHOMA

SET-ASIDE :

				(0) -EST- ENGINEER'S ESTIMATE	(1) 731084433 T.J. CAMPBELL CONSTRUCTION.	(2) 731250477 MARKWELL PAVING COMPANY, INC.			
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0024 880(J) 8905	1.000	LSUM		4000.00000	4000.00	2000.00000	2000.00	1500.00000	1500.00
CONSTRUCTION TRAFFIC CONTROL									
SECTION TOTALS				\$	42,839.20	\$	35,242.44	\$	35,911.88
SECTION 0003 TRAFFIC									
0025 828(B) 8141	480.000	LF		0.50000	240.00	5.80000	2784.00	6.50000	3120.00
LOOP DETECTOR WIRE (PREFORMED)									
0026 854(A) 8800	4820.000	LF		0.30000	1446.00	0.26000	1253.20	0.27000	1301.40
TRAFFIC STRIPE (PAINT) (4" WIDE)									
SECTION TOTALS				\$	1,686.00	\$	4,037.20	\$	4,421.40
SECTION 0004 CONSTRUCTION									
0027 641 1552	1.000	LSUM		7000.00000	7000.00	3000.00000	3000.00	8000.00000	8000.00
MOBILIZATION									
SECTION TOTALS				\$	7,000.00	\$	3,000.00	\$	8,000.00
CONTRACT TOTALS				\$	167,768.20	\$	118,722.34	\$	130,727.98

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 09/09/09

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TABULATION OF BIDS

CALL ORDER : 270
 LETTING DATE : 08/20/09 10:30 A.M.

CONTRACT ID : 090561
 DISTRICT : 04400

COUNTIES : OKLAHOMA

SET-ASIDE :

				(3) 730731258		(4) 730655143		(5) 731053214	
				HASKELL LEMON CONST. CO.		ATLAS PAVING CO., INC.		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 230(A) 2806	SOLID SLAB SODDING	200.000	SY	5.00000	1000.00	5.00000	1000.00	4.65000	930.00
0002 407 0250	TACK COAT	359.000	GAL	2.00000	718.00	5.00000	1795.00	2.50000	897.50
0003 411(S4) 5960	(SP) ASPHALT CONCRETE TYPE S4 (PG 64-22 OK)	1003.000	TON	69.00000	69207.00	62.00000	62186.00	74.00000	74222.00
0004 417 5267	COLD MILLING PAVEMENT	7162.000	SY	1.00000	7162.00	1.35000	9668.70	0.60000	4297.20
0005 609(B) 1526	2'-8" COMB. CURB & GUTTER (8" BARRIER)	141.000	LF	15.00000	2115.00	25.00000	3525.00	15.00000	2115.00
0006 610(A) 0602	4" CONCRETE SIDEWALK	92.000	SY	100.00000	9200.00	150.00000	13800.00	51.75000	4761.00
0007 610(I) 4610	(PL) TACTILE WARNING DEVICE-NEW	145.000	SF	15.00000	2175.00	17.00000	2465.00	26.00000	3770.00
0008 619(B) 4726	REMOVAL OF CURB AND GUTTER	141.000	LF	10.00000	1410.00	10.00000	1410.00	10.35000	1459.35
0009 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT	100.000	SY	1.00000	100.00	20.00000	2000.00	12.50000	1250.00
0010 619(C) 0924	SAWING PAVEMENT	18.000	LF	1.00000	18.00	5.00000	90.00	4.15000	74.70
0011 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	2000.00000	2000.00	2011.97000	2011.97	6000.00000	6000.00
SECTION TOTALS				\$	95,105.00	\$	99,951.67	\$	99,776.75
SECTION 0002 ROADWAY ADD ALTERNATE									
0012 230(A) 2806	SOLID SLAB SODDING	100.000	SY	5.00000	500.00	5.00000	500.00	4.65000	465.00
0013 407 0250	TACK COAT	152.000	GAL	2.00000	304.00	5.00000	760.00	2.50000	380.00
0014 411(S4) 5960	(SP) ASPHALT CONCRETE TYPE S4 (PG 64-22 OK)	425.000	TON	69.00000	29325.00	62.00000	26350.00	74.00000	31450.00
0015 417 5267	COLD MILLING PAVEMENT	3034.000	SY	1.00000	3034.00	1.35000	4095.90	0.95000	2882.30

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 09/09/09

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TABULATION OF BIDS

CALL ORDER : 270
 LETTING DATE : 08/20/09 10:30 A.M.

CONTRACT ID : 090561
 DISTRICT : 04400

COUNTIES : OKLAHOMA

SET-ASIDE :

				(3) 730731258		(4) 730655143		(5) 731053214	
				HASKELL LEMON CONST. CO.		ATLAS PAVING CO., INC.		SCHWARZ PAVING CO., INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0016 609(B) 1526	2'-8" COMB. CURB & GUTTER (8" BARRIER)	70.000	LF	15.00000	1050.00	25.00000	1750.00	18.65000	1305.50
0017 610(A) 0602	4" CONCRETE SIDEWALK	30.000	SY	100.00000	3000.00	150.00000	4500.00	52.00000	1560.00
0018 610(I) 4610	(PL) TACTILE WARNING DEVICE-NEW	9.000	SF	15.00000	135.00	17.00000	153.00	26.00000	234.00
0019 619(B) 4726	REMOVAL OF CURB AND GUTTER	40.000	LF	10.00000	400.00	10.00000	400.00	10.35000	414.00
0020 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT	50.000	SY	1.00000	50.00	20.00000	1000.00	12.50000	625.00
0021 619(C) 0924	SAWING PAVEMENT	6.000	LF	1.00000	6.00	5.00000	30.00	4.15000	24.90
0022 828(B) 8141	LOOP DETECTOR WIRE (PREFORMED)	144.000	LF	13.00000	1872.00	12.00000	1728.00	12.50000	1800.00
0023 854(A) 8800	TRAFFIC STRIPE (PAINT) (4" WIDE)	1974.000	LF	0.50000	987.00	0.38000	750.12	0.30000	592.20
0024 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	100.00000	100.00	100.00000	100.00	6000.00000	6000.00
SECTION TOTALS				\$	40,763.00	\$	42,117.02	\$	47,732.90
SECTION 0003 TRAFFIC									
0025 828(B) 8141	LOOP DETECTOR WIRE (PREFORMED)	480.000	LF	13.00000	6240.00	12.00000	5760.00	12.50000	6000.00
0026 854(A) 8800	TRAFFIC STRIPE (PAINT) (4" WIDE)	4820.000	LF	0.50000	2410.00	0.38000	1831.60	0.30000	1446.00
SECTION TOTALS				\$	8,650.00	\$	7,591.60	\$	7,446.00
SECTION 0004 CONSTRUCTION									
0027 641 1552	MOBILIZATION	1.000	LSUM	10000.00000	10000.00	10000.00000	10000.00	12000.00000	12000.00
SECTION TOTALS				\$	10,000.00	\$	10,000.00	\$	12,000.00
CONTRACT TOTALS				\$	154,518.00	\$	159,660.29	\$	166,955.65

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 09/09/09

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TABULATION OF BIDS

CALL ORDER : 270
 LETTING DATE : 08/20/09 10:30 A.M.

CONTRACT ID : 090561
 DISTRICT : 04400

COUNTIES : OKLAHOMA

SET-ASIDE :

				(6) 731204879		(7) 731213593		(8) 730720879	
				SILVER STAR CONSTRUCTION CO.		RUDY CONSTRUCTION CO.		SHELL CONSTRUCTION CO., INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY									
0001 230(A) 2806	SOLID SLAB SODDING	200.000	SY	16.10000	3220.00	3.00000	600.00	5.00000	1000.00
0002 407 0250	TACK COAT	359.000	GAL	4.60000	1651.40	1.00000	359.00	4.00000	1436.00
0003 411(S4) 5960	(SP) ASPHALT CONCRETE TYPE S4 (PG 64-22 OK)	1003.000	TON	67.70000	67903.10	90.00000	90270.00	75.00000	75225.00
0004 417 5267	COLD MILLING PAVEMENT	7162.000	SY	1.50000	10743.00	1.90000	13607.80	3.00000	21486.00
0005 609(B) 1526	2'-8" COMB. CURB & GUTTER (8" BARRIER)	141.000	LF	28.00000	3948.00	20.00000	2820.00	20.00000	2820.00
0006 610(A) 0602	4" CONCRETE SIDEWALK	92.000	SY	55.80000	5133.60	48.00000	4416.00	90.00000	8280.00
0007 610(I) 4610	(PL) TACTILE WARNING DEVICE-NEW	145.000	SF	26.30000	3813.50	25.00000	3625.00	30.00000	4350.00
0008 619(B) 4726	REMOVAL OF CURB AND GUTTER	141.000	LF	20.00000	2820.00	6.00000	846.00	10.00000	1410.00
0009 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT	100.000	SY	12.80000	1280.00	6.00000	600.00	10.00000	1000.00
0010 619(C) 0924	SAWING PAVEMENT	18.000	LF	3.30000	59.40	6.00000	108.00	3.00000	54.00
0011 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	4490.00000	4490.00	5000.00000	5000.00	3000.00000	3000.00
SECTION TOTALS				\$	105,062.00	\$	122,251.80	\$	120,061.00
SECTION 0002 ROADWAY ADD ALTERNATE									
0012 230(A) 2806	SOLID SLAB SODDING	100.000	SY	16.10000	1610.00	3.00000	300.00	5.00000	500.00
0013 407 0250	TACK COAT	152.000	GAL	3.50000	532.00	1.00000	152.00	4.00000	608.00
0014 411(S4) 5960	(SP) ASPHALT CONCRETE TYPE S4 (PG 64-22 OK)	425.000	TON	72.20000	30685.00	90.00000	38250.00	75.00000	31875.00
0015 417 5267	COLD MILLING PAVEMENT	3034.000	SY	2.05000	6219.70	1.90000	5764.60	3.00000	9102.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 09/09/09

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TABULATION OF BIDS

CALL ORDER : 270
 LETTING DATE : 08/20/09 10:30 A.M.

CONTRACT ID : 090561
 DISTRICT : 04400

COUNTIES : OKLAHOMA

SET-ASIDE :

				(6) 731204879		(7) 731213593		(8) 730720879	
				SILVER STAR CONSTRUCTION CO.		RUDY CONSTRUCTION CO.		SHELL CONSTRUCTION CO., INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0016 609(B) 1526	2'-8" COMB. CURB & GUTTER (8" BARRIER)	70.000	LF	42.25000	2957.50	20.00000	1400.00	20.00000	1400.00
0017 610(A) 0602	4" CONCRETE SIDEWALK	30.000	SY	103.20000	3096.00	48.00000	1440.00	90.00000	2700.00
0018 610(I) 4610	(PL) TACTILE WARNING DEVICE-NEW	9.000	SF	33.50000	301.50	25.00000	225.00	30.00000	270.00
0019 619(B) 4726	REMOVAL OF CURB AND GUTTER	40.000	LF	32.50000	1300.00	6.00000	240.00	10.00000	400.00
0020 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT	50.000	SY	23.40000	1170.00	6.00000	300.00	10.00000	500.00
0021 619(C) 0924	SAWING PAVEMENT	6.000	LF	16.10000	96.60	6.00000	36.00	3.00000	18.00
0022 828(B) 8141	LOOP DETECTOR WIRE (PREFORMED)	144.000	LF	6.00000	864.00	4.80000	691.20	6.00000	864.00
0023 854(A) 8800	TRAFFIC STRIPE (PAINT) (4" WIDE)	1974.000	LF	0.32000	631.68	1.20000	2368.80	0.30000	592.20
0024 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	2400.00000	2400.00	2500.00000	2500.00	3000.00000	3000.00
SECTION TOTALS				\$	51,863.98	\$	53,667.60	\$	51,829.20
SECTION 0003 TRAFFIC									
0025 828(B) 8141	LOOP DETECTOR WIRE (PREFORMED)	480.000	LF	6.00000	2880.00	4.80000	2304.00	6.00000	2880.00
0026 854(A) 8800	TRAFFIC STRIPE (PAINT) (4" WIDE)	4820.000	LF	0.36000	1735.20	1.20000	5784.00	0.30000	1446.00
SECTION TOTALS				\$	4,615.20	\$	8,088.00	\$	4,326.00
SECTION 0004 CONSTRUCTION									
0027 641 1552	MOBILIZATION	1.000	LSUM	15068.82000	15068.82	7500.00000	7500.00	23000.00000	23000.00
SECTION TOTALS				\$	15,068.82	\$	7,500.00	\$	23,000.00
CONTRACT TOTALS				\$	176,610.00	\$	191,507.40	\$	199,216.20

DATE : 09/09/09

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TABULATION OF BIDS

CALL ORDER : 280 CONTRACT ID : 090531
 LETTING DATE : 08/20/09 10:30 A.M. DISTRICT : 02400
 CONTRACT DESCRIPTION : CONTRACT TIME : 210 CALENDAR DAYS
 GRADE, DRAIN AND SURFACE RURAL
 COUNTY ROAD: CAUSEWAY OVER LAKE EUFAULA 2.0 MILES EAST OF
 CROWDER.
 PROJECT LENGTH = 0.407 MILES

COUNTIES : PITTSBURG

PROJECT(S) : STP-STIM(233)CI

SET-ASIDE :

VENDOR RANKING :

RANK VENDOR NO -- VENDOR NAME						TOTAL BID		% OVER LOW BID		% OVER EST	
0	-EST-	ENGINEER'S ESTIMATE				\$	3,678,840.00	209.8082%	100.0000%		
1	202558015 --	C-GAWF CONSTRUCTION, INC.				\$	1,753,429.98	100.0000%	47.6626%		
2	208746250 --	GLOVER & ASSOCIATES, INC.				\$	1,863,288.19	106.2653%	50.6488%		
3	480665612 --	LAFORGE AND BUDD CONST. CO., INC.				\$	2,836,167.76	161.7497%	77.0941%		
4	730764097A --	MANHATTAN ROAD & BRIDGE CO.				\$	3,107,790.00	177.2406%	84.4774%		
5	731133882 --	SHERWOOD CONSTRUCTION CO., INC.				\$	4,228,190.10	241.1382%	114.9327%		
=====											
						(0) -EST-		(1) 202558015		(2) 208746250	
						ENGINEER'S ESTIMATE		C-GAWF CONSTRUCTION, INC.		GLOVER & ASSOCIATES, INC.	
LINE NO / ITEM CODE / ALT											
ITEM DESCRIPTION						QUANTITY		UNIT PRICE		AMOUNT	
						UNIT PRICE		AMOUNT		UNIT PRICE	
						AMOUNT		AMOUNT		AMOUNT	

SECTION 0001 ROADWAY											
0001	201	0102	1.000	LSUM	20000.00000	20000.00	22500.00000	22500.00	33548.18000	33548.18	
CLEARING AND GRUBBING											
0002	202(C)	0184	29667.000	CY	15.00000	445005.00	7.25000	215085.75	12.50000	370837.50	
UNCLASSIFIED BORROW											
0003	202(E)	0130	29711.000	TON	63.00000	1871793.00	23.50000	698208.50	22.00000	653642.00	
(PL)QUARRY STONE EMBANKMENT											
0004	205	4229	1.000	LSUM	17500.00000	17500.00	22500.00000	22500.00	13868.69000	13868.69	
TYPE A-SALVAGED TOPSOIL											
0005	223	2801	2535.000	LF	2.50000	6337.50	1.25000	3168.75	0.88000	2230.80	
TEMPORARY SILT FENCE											
0006	227	0100	2535.000	LF	10.00000	25350.00	4.00000	10140.00	4.95000	12548.25	
TEMPORARY SILT DIKE											
0007	230(A)	2806	14637.000	SY	3.00000	43911.00	1.75000	25614.75	1.67000	24443.79	
SOLID SLAB SODDING											
0008	303	0192	374.000	CY	40.00000	14960.00	37.50000	14025.00	42.78000	15999.72	
AGGREGATE BASE											
0009	411(S3)	5945	350.000	TON	90.00000	31500.00	108.24000	37884.00	56.00000	19600.00	
(SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)											

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 09/09/09

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TABULATION OF BIDS

CALL ORDER : 280
 LETTING DATE : 08/20/09 10:30 A.M.

CONTRACT ID : 090531
 DISTRICT : 02400

COUNTIES : PITTSBURG

SET-ASIDE :

			(0) -EST- ENGINEER'S ESTIMATE		(1) 202558015 C-GAWF CONSTRUCTION, INC.		(2) 208746250 GLOVER & ASSOCIATES, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0010 411(S4) 5960	(SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	850.000 TON	90.00000	76500.00	85.42000	72607.00	63.00000	53550.00
0011 411(S5) 5975	(SP)ASPHALT CONCRETE TYPE S5(PG 64-22 OK)	354.000 TON	100.00000	35400.00	92.40000	32709.60	75.00000	26550.00
0012 417 5267	COLD MILLING PAVEMENT	5734.000 SY	1.75000	10034.50	2.95000	16915.30	1.15000	6594.10
0013 420(A) 4242	FABRIC REINFORCEMENT	7525.000 SY	1.30000	9782.50	3.49000	26262.25	0.75000	5643.75
0014 509(A) 0319	CLASS AA CONCRETE	20.000 CY	400.00000	8000.00	375.00000	7500.00	440.00000	8800.00
0015 509(B) 0321	CLASS A CONCRETE	50.000 CY	200.00000	10000.00	375.00000	18750.00	220.00000	11000.00
0016 601(A-1)1353	TYPE I-A PLAIN RIPRAP	13389.000 TON	55.00000	736395.00	23.75000	317988.75	26.00000	348114.00
0017 601(A-2)0538	TYPE I-A FILTER BLANKET	3434.000 TON	40.00000	137360.00	22.00000	75548.00	23.67000	81282.78
0018 619(A) 0920	REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	6250.00000	6250.00	1250.00000	1250.00	16846.18000	16846.18
0019 619(C) 0924	SAWING PAVEMENT	2150.000 LF	2.50000	5375.00	1.00000	2150.00	2.57000	5525.50
0020 623(A) 0932	BEAM GUARD RAIL-W-BEAM-SINGLE	50.000 LF	50.00000	2500.00	22.50000	1125.00	22.00000	1100.00
0021 623(F) 6029	GUARD RAIL ANCHOR UNIT (TYPE A)	1.000 EA	2500.00000	2500.00	2250.00000	2250.00	1595.00000	1595.00
0022 628 5110	(PL)CABLE END ANCHOR UNIT	1.000 EA	2500.00000	2500.00	2500.00000	2500.00	7150.00000	7150.00
0023 628 5125	HIGH-TENSION CABLE BARRIER(TL-4)	1894.000 LF	13.00000	24622.00	22.50000	42615.00	18.00000	34092.00
SECTION TOTALS			\$	3,543,575.50	\$	1,669,297.65	\$	1,754,562.24
SECTION 0002 TRAFFIC								
0024 855(A) 8812	TRAFFIC STRIPE(PLASTIC) (4" WIDE)	8597.000 LF	1.00000	8597.00	0.64000	5502.08	0.65000	5588.05
0025 880(B) 8818	CONSTRUCTION SIGNS 0 TO 6.25 SF	3150.000 SD	1.50000	4725.00	0.27000	850.50	1.76000	5544.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 09/09/09

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TABULATION OF BIDS

CALL ORDER : 280
 LETTING DATE : 08/20/09 10:30 A.M.

CONTRACT ID : 090531
 DISTRICT : 02400

COUNTIES : PITTSBURG

SET-ASIDE :

				(0) -EST- ENGINEER'S ESTIMATE		(1) 202558015 C-GAWF CONSTRUCTION, INC.		(2) 208746250 GLOVER & ASSOCIATES, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0026 880(B) 8821	CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	1575.000	SD	1.50000	2362.50	1.10000	1732.50	4.40000	6930.00
0027 880(B) 8824	CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	630.000	SD	3.00000	1890.00	3.30000	2079.00	0.02000	12.60
0028 880(C) 8842	BARRICADES(TYPE III)	315.000	SD	1.00000	315.00	0.55000	173.25	0.02000	6.30
0029 880(D) 8854	VERTICAL PANELS	15000.000	SD	0.50000	7500.00	0.06000	900.00	0.02000	300.00
0030 880(E) 8860	WARNING LIGHTS(TYPE A)	1500.000	SD	0.25000	375.00	0.28000	420.00	0.03000	45.00
0031 880(E) 8872	WARNING LIGHTS(TYPE C)	30000.000	SD	0.25000	7500.00	0.03000	900.00	0.02000	600.00
0032 880(F) 8878	DRUMS	15000.000	SD	1.00000	15000.00	0.08000	1200.00	0.02000	300.00
0033 880(G) 8884	TUBE CHANNELIZERS	7500.000	SD	1.00000	7500.00	0.39000	2925.00	0.02000	150.00
0034 880(H) 8890	CONES(28" MEDIUM)	7500.000	SD	1.00000	7500.00	0.06000	450.00	0.02000	150.00
SECTION TOTALS				\$	63,264.50	\$	17,132.33	\$	19,625.95
SECTION 0003 STAKING									
0035 642 0098	STAKING	1.000	LSUM	10000.00000	10000.00	15000.00000	15000.00	14000.00000	14000.00
SECTION TOTALS				\$	10,000.00	\$	15,000.00	\$	14,000.00
SECTION 0004 CONSTRUCTION									
0036 220 2800	(SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000	LSUM	10000.00000	10000.00	3250.00000	3250.00	1500.00000	1500.00
0037 640 1398	FIELD OFFICE	1.000	EA	2000.00000	2000.00	1250.00000	1250.00	3600.00000	3600.00
0038 641 1552	MOBILIZATION	1.000	LSUM	50000.00000	50000.00	47500.00000	47500.00	70000.00000	70000.00
SECTION TOTALS				\$	62,000.00	\$	52,000.00	\$	75,100.00
CONTRACT TOTALS				\$	3,678,840.00	\$	1,753,429.98	\$	1,863,288.19

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 09/09/09

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TABULATION OF BIDS

CALL ORDER : 280
 LETTING DATE : 08/20/09 10:30 A.M.

CONTRACT ID : 090531
 DISTRICT : 02400

COUNTIES : PITTSBURG

SET-ASIDE :

				(3) 480665612		(4) 730764097A		(5) 731133882	
				LAFORGE AND BUDD CONST. CO.,		MANHATTAN ROAD & BRIDGE CO.		SHERWOOD CONSTRUCTION CO., IN	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY									
0001 201 0102	CLEARING AND GRUBBING	1.000	LSUM	75000.00000	75000.00	50000.00000	50000.00	50000.00000	50000.00
0002 202(C) 0184	UNCLASSIFIED BORROW	29667.000	CY	27.00000	801009.00	10.80000	320403.60	15.00000	445005.00
0003 202(E) 0130	(PL)QUARRY STONE EMBANKMENT	29711.000	TON	32.00000	950752.00	52.45000	1558341.95	85.00000	2525435.00
0004 205 4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM	5000.00000	5000.00	7500.00000	7500.00	25000.00000	25000.00
0005 223 2801	TEMPORARY SILT FENCE	2535.000	LF	1.80000	4563.00	3.00000	7605.00	3.00000	7605.00
0006 227 0100	TEMPORARY SILT DIKE	2535.000	LF	7.00000	17745.00	7.25000	18378.75	8.00000	20280.00
0007 230(A) 2806	SOLID SLAB SODDING	14637.000	SY	1.48000	21662.76	1.75000	25614.75	2.50000	36592.50
0008 303 0192	AGGREGATE BASE	374.000	CY	50.00000	18700.00	50.00000	18700.00	60.00000	22440.00
0009 411(S3) 5945	(SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	350.000	TON	70.00000	24500.00	105.00000	36750.00	90.00000	31500.00
0010 411(S4) 5960	(SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	850.000	TON	70.00000	59500.00	82.50000	70125.00	100.00000	85000.00
0011 411(S5) 5975	(SP)ASPHALT CONCRETE TYPE S5(PG 64-22 OK)	354.000	TON	70.00000	24780.00	89.25000	31594.50	80.00000	28320.00
0012 417 5267	COLD MILLING PAVEMENT	5734.000	SY	5.00000	28670.00	3.00000	17202.00	5.00000	28670.00
0013 420(A) 4242	FABRIC REINFORCEMENT	7525.000	SY	1.25000	9406.25	3.50000	26337.50	3.10000	23327.50
0014 509(A) 0319	CLASS AA CONCRETE	20.000	CY	660.00000	13200.00	702.75000	14055.00	325.00000	6500.00
0015 509(B) 0321	CLASS A CONCRETE	50.000	CY	250.00000	12500.00	425.00000	21250.00	400.00000	20000.00
0016 601(A-1)1353	TYPE I-A PLAIN RIPRAP	13389.000	TON	32.00000	428448.00	34.00000	455226.00	30.00000	401670.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 09/09/09

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TABULATION OF BIDS

CALL ORDER : 280
 LETTING DATE : 08/20/09 10:30 A.M.

CONTRACT ID : 090531
 DISTRICT : 02400

COUNTIES : PITTSBURG

SET-ASIDE :

			(3) 480665612		(4) 730764097A		(5) 731133882	
			LAFORGE AND BUDD CONST. CO.,		MANHATTAN ROAD & BRIDGE CO.		SHERWOOD CONSTRUCTION CO., IN	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 601(A-2)0538	TYPE I-A FILTER BLANKET	3434.000 TON	32.00000	109888.00	29.00000	99586.00	60.00000	206040.00
0018 619(A) 0920	REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	10000.00000	10000.00	50500.00000	50500.00	50000.00000	50000.00
0019 619(C) 0924	SAWING PAVEMENT	2150.000 LF	4.00000	8600.00	3.75000	8062.50	3.45000	7417.50
0020 623(A) 0932	BEAM GUARD RAIL-W-BEAM-SINGLE	50.000 LF	31.50000	1575.00	45.00000	2250.00	25.00000	1250.00
0021 623(F) 6029	GUARD RAIL ANCHOR UNIT (TYPE A)	1.000 EA	1730.00000	1730.00	2000.00000	2000.00	2000.00000	2000.00
0022 628 5110	(PL)CABLE END ANCHOR UNIT	1.000 EA	2885.00000	2885.00	3500.00000	3500.00	3000.00000	3000.00
0023 628 5125	HIGH-TENSION CABLE BARRIER(TL-4)	1894.000 LF	11.00000	20834.00	15.00000	28410.00	25.00000	47350.00
SECTION TOTALS			\$	2,650,948.01	\$	2,873,392.55	\$	4,074,402.50
SECTION 0002 TRAFFIC								
0024 855(A) 8812	TRAFFIC STRIPE(PLASTIC) (4" WIDE)	8597.000 LF	0.50000	4298.50	0.53000	4556.41	0.80000	6877.60
0025 880(B) 8818	CONSTRUCTION SIGNS 0 TO 6.25 SF	3150.000 SD	0.25000	787.50	0.26000	819.00	0.35000	1102.50
0026 880(B) 8821	CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	1575.000 SD	0.25000	393.75	0.26000	409.50	1.35000	2126.25
0027 880(B) 8824	CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	630.000 SD	5.00000	3150.00	5.30000	3339.00	4.05000	2551.50
0028 880(C) 8842	BARRICADES (TYPE III)	315.000 SD	1.00000	315.00	1.06000	333.90	0.65000	204.75
0029 880(D) 8854	VERTICAL PANELS	15000.000 SD	0.02000	300.00	0.02000	300.00	0.07000	1050.00
0030 880(E) 8860	WARNING LIGHTS (TYPE A)	1500.000 SD	0.25000	375.00	0.26000	390.00	0.35000	525.00
0031 880(E) 8872	WARNING LIGHTS (TYPE C)	30000.000 SD	0.02000	600.00	0.02000	600.00	0.03000	900.00
0032 880(F) 8878	DRUMS	15000.000 SD	0.10000	1500.00	0.11000	1650.00	0.07000	1050.00
0033 880(G) 8884	TUBE CHANNELIZERS	7500.000 SD	0.10000	750.00	0.11000	825.00	0.45000	3375.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 09/09/09

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TABULATION OF BIDS

CALL ORDER : 280
 LETTING DATE : 08/20/09 10:30 A.M.

CONTRACT ID : 090531
 DISTRICT : 02400

COUNTIES : PITTSBURG

SET-ASIDE :

LINE NO / ITEM CODE / ALT				(3) 480665612		(4) 730764097A		(5) 731133882	
ITEM DESCRIPTION				LAFORGE AND BUDD CONST. CO.,		MANHATTAN ROAD & BRIDGE CO.		SHERWOOD CONSTRUCTION CO., IN	
				QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
									AMOUNT
0034	880(H)	8890	SD	7500.000	0.10000	750.00	0.11000	825.00	0.07000
CONES(28" MEDIUM)									525.00
SECTION TOTALS					\$	13,219.75	\$	14,047.81	\$ 20,287.60
SECTION 0003 STAKING									
0035	642	0098	LSUM	1.000	10000.00000	10000.00	25000.00000	25000.00	25000.00000
STAKING									25000.00
SECTION TOTALS					\$	10,000.00	\$	25,000.00	\$ 25,000.00
SECTION 0004 CONSTRUCTION									
0036	220	2800	LSUM	1.000	5000.00000	5000.00	5000.00000	5000.00	5000.00000
(SP)SWPPP DOCUMENTATION AND MANAGEMENT									5000.00
0037	640	1398	EA	1.000	7000.00000	7000.00	15349.64000	15349.64	3500.00000
FIELD OFFICE									3500.00
0038	641	1552	LSUM	1.000	150000.00000	150000.00	175000.00000	175000.00	100000.00000
MOBILIZATION									100000.00
SECTION TOTALS					\$	162,000.00	\$	195,349.64	\$ 108,500.00
CONTRACT TOTALS					\$	2,836,167.76	\$	3,107,790.00	\$ 4,228,190.10

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 09/09/09

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TABULATION OF BIDS

CALL ORDER : 300 CONTRACT ID : 090532
 LETTING DATE : 08/20/09 10:30 A.M. DISTRICT : 03100
 CONTRACT DESCRIPTION : CONTRACT TIME : 105 CALENDAR DAYS
 GRADE, DRAIN, AND SURFACE RURAL
 SH-19: BEGIN 3.8 MI EAST OF GARVIN C/L EXTEND EAST.
 PROJECT LENGTH = 0.506 MILES

COUNTIES : PONTOTOC

PROJECT(S) : SEC1702Y-162B(165)HP

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	--	VENDOR NAME	PLUS TIME:	B DAYS 2850	C DAYS	ITEM BID	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-		ENGINEER'S ESTIMATE		90		\$ 2,020,158.29	\$ 2,276,658.29	115.1561%	100.0000%
1	731204879	--	SILVER STAR CONSTRUCTION CO., INC.		90		\$ 1,720,520.00	\$ 1,977,020.00	100.0000%	86.8387%
2	731452852	--	OVERLAND CORPORATION		90		\$ 1,844,264.60	\$ 2,100,764.60	106.2591%	92.2740%
3	731427175	--	K & R BUILDERS, INC.		90		\$ 1,995,911.72	\$ 2,252,411.72	113.9296%	98.9350%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====								
	(0) -EST- ENGINEER'S ESTIMATE				(1) 731204879 SILVER STAR CONSTRUCTION CO.		(2) 731452852 OVERLAND CORPORATION	

SECTION 0001	ROADWAY							
0001 201	0102	1.000	LSUM	10000.00000	10000.00	52460.00000	52460.00	8200.00000
	CLEARING AND GRUBBING							8200.00
0002 202(A)	0183	38393.000	CY	6.50000	249554.50	4.10000	157411.30	5.40000
	UNCLASSIFIED EXCAVATION							207322.20
0003 202(C)	0184	500.000	CY	9.00000	4500.00	5.70000	2850.00	7.60000
	UNCLASSIFIED BORROW							3800.00
0004 205	4229	1.000	LSUM	50000.00000	50000.00	30000.00000	30000.00	37000.00000
	TYPE A-SALVAGED TOPSOIL							37000.00
0005 223	2801	1650.000	LF	2.25000	3712.50	1.60000	2640.00	2.75000
	TEMPORARY SILT FENCE							4537.50
0006 224	2803	2.000	EA	426.00000	852.00	206.60000	413.20	740.00000
	TEMPORARY SEDIMENT FILTER							1480.00
0007 227	0100	84.000	LF	7.75000	651.00	5.30000	445.20	10.25000
	TEMPORARY SILT DIKE							861.00
0008 229	4318	2400.000	LF	1.75000	4200.00	2.10000	5040.00	1.80000
	DITCH LINER PROTECTION							4320.00
0009 230(A)	2806	45798.000	SY	1.50000	68697.00	1.57000	71902.86	1.45000
	SOLID SLAB SODDING							66407.10
0010 230(F)	2812	1832.000	MGAL	9.50000	17404.00	6.35000	11633.20	8.00000
	WATERING							14656.00
0011 232(B)	2814	9.460	AC	400.00000	3784.00	530.00000	5013.80	600.00000
	SEEDING METHOD B							5676.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 09/09/09

PAGE : 300 -2

TABULATION OF BIDS

CALL ORDER : 300
 LETTING DATE : 08/20/09 10:30 A.M.

CONTRACT ID : 090532
 DISTRICT : 03100

COUNTIES : PONTOTOC

SET-ASIDE :

			(0) -EST-			(1) 731204879			(2) 731452852		
			ENGINEER'S ESTIMATE			SILVER STAR CONSTRUCTION CO.			OVERLAND CORPORATION		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0012 233(A) 2817	VEGETATIVE MULCHING	9.460 AC	497.75000	4708.72	425.00000	4020.50	600.00000	5676.00			
0013 234(A) 2824	FERTILIZING (10-20-10)	4.580 TON	1457.75000	6676.50	530.00000	2427.40	600.00000	2748.00			
0014 234(A) 4406	FERTILIZING (0-46-0)	0.710 TON	1610.00000	1143.10	1590.00000	1128.90	1600.00000	1136.00			
0015 235(A) 0100	(PL)ROCK FILTER DAM, TYPE 1	20.000 CY	200.00000	4000.00	371.00000	7420.00	180.00000	3600.00			
0016 241 2832	MOWING	9.460 AC	54.00000	510.84	59.00000	558.14	85.00000	804.10			
0017 303 0192	AGGREGATE BASE	3339.000 CY	45.00000	150255.00	35.50000	118534.50	47.00000	156933.00			
0018 325 5271	SEPARATOR FABRIC	17420.000 SY	2.25000	39195.00	1.80000	31356.00	1.10000	19162.00			
0019 327(A) 4200	(SP)FLY ASH	843.000 TON	110.00000	92730.00	61.50000	51844.50	60.00000	50580.00			
0020 327(D) 4230	(SP)LIME	79.000 TON	135.00000	10665.00	170.30000	13453.70	160.00000	12640.00			
0021 327(E) 4240	(SP)CEMENTITIOUS STABILIZED SUBGRADE	15608.000 SY	2.00000	31216.00	3.05000	47604.40	3.50000	54628.00			
0022 327(G) 4260	(SP)LIME PRETREATMENT	5463.000 SY	2.50000	13657.50	1.75000	9560.25	0.85000	4643.55			
0023 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	2687.000 TON	25.00000	67175.00	22.73000	61075.51	25.00000	67175.00			
0024 407 0250	TACK COAT	1571.000 GAL	3.00000	4713.00	2.60000	4084.60	2.50000	3927.50			
0025 408 5774	PRIME COAT	6060.000 GAL	5.00000	30300.00	3.70000	22422.00	3.75000	22725.00			
0026 411(S3) 5940	(SP)ASPHALT CONCRETE TYPE S3(PG 70-28 OK)	1402.000 TON	75.00000	105150.00	69.40000	97298.80	70.65000	99051.30			
0027 411(S3) 5945	(SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	3709.000 TON	70.00000	259630.00	63.00000	233667.00	64.20000	238117.80			
0028 411(S4) 5955	(SP)ASPHALT CONCRETE TYPE S4(PG 70-28 OK)	935.000 TON	85.00000	79475.00	74.70000	69844.50	76.00000	71060.00			

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 09/09/09

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TABULATION OF BIDS

CALL ORDER : 300
 LETTING DATE : 08/20/09 10:30 A.M.

CONTRACT ID : 090532
 DISTRICT : 03100

COUNTIES : PONTOTOC

SET-ASIDE :

			(0) -EST- ENGINEER'S ESTIMATE		(1) 731204879 SILVER STAR CONSTRUCTION CO.		(2) 731452852 OVERLAND CORPORATION	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0029 411 (S4) 5960	(SP) ASPHALT CONCRETE TYPE S4 (PG 64-22 OK)	743.000 TON	80.00000	59440.00	68.30000	50746.90	69.50000	51638.50
0030 501 (A) 0313	STRUCTURAL EXCAVATION UNCLASSIFIED	99.000 CY	20.00000	1980.00	10.80000	1069.20	20.00000	1980.00
0031 509 (A) 0319	CLASS AA CONCRETE	233.320 CY	500.00000	116660.00	241.70000	56393.44	445.00000	103827.40
0032 509 (D) 0325	CLASS C CONCRETE	480.240 CY	280.75000	134827.38	235.60000	113144.54	210.00000	100850.40
0033 511 (A) 0332	REINFORCING STEEL	39948.000 LB	0.90000	35953.20	0.55000	21971.40	0.42000	16778.16
0034 601A-1 0536	TYPE I-A PLAIN RIPRAP	393.000 TON	39.00000	15327.00	75.20000	29553.60	33.00000	12969.00
0035 601A-2 0538	TYPE I-A FILTER BLANKET	31.000 TON	34.00000	1054.00	26.90000	833.90	30.00000	930.00
0036 609 (B) 1525	2'-8" COMB. CURB & GUTTER (6" BARRIER)	2088.000 LF	22.00000	45936.00	17.10000	35704.80	17.25000	36018.00
0037 610 (B) 0604	6" CONCRETE DRIVEWAY	90.000 SY	53.50000	4815.00	112.00000	10080.00	68.00000	6120.00
0038 611 (D) 4215	MANHOLE FRAME & COVER	3.000 EA	500.00000	1500.00	322.00000	966.00	770.00000	2310.00
0039 611 (E) 5972	INLET W/SMALL JCT.BOX,CICI-JB-1,DES.2 (B	1.000 EA	5224.50000	5224.50	3220.00000	3220.00	5500.00000	5500.00
0040 611 (E) 5984	INLET W/SMALL JCT.BOX,CICI-JB-1,DES.3 (B	1.000 EA	5300.00000	5300.00	5370.00000	5370.00	6500.00000	6500.00
0041 611 (G) 4488	INLET FRM&GRT (SSIF-FRM,CIG-GRT-VG-F)	6.000 EA	400.00000	2400.00	430.00000	2580.00	310.00000	1860.00
0042 611 (K) 4488	CAST IRON CURB INLETS	10.000 EA	250.00000	2500.00	215.00000	2150.00	310.00000	3100.00
0043 613 (B) 0492	24" R.C.PIPE CLASS III	356.000 LF	67.25000	23941.00	53.70000	19117.20	45.00000	16020.00
0044 613 (B) 0493	30" R.C.PIPE CLASS III	148.000 LF	70.75000	10471.00	75.20000	11129.60	62.00000	9176.00
0045 613 (CC) 7196	TYPE A6 CULVERT END TREATMENT	6.000 EA	1322.50000	7935.00	1610.00000	9660.00	2100.00000	12600.00
0046 613 (CC) 7197	TYPE B6 CULVERT END TREATMENT	2.000 EA	887.00000	1774.00	1880.00000	3760.00	4200.00000	8400.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 09/09/09

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TABULATION OF BIDS

CALL ORDER : 300
 LETTING DATE : 08/20/09 10:30 A.M.

CONTRACT ID : 090532
 DISTRICT : 03100

COUNTIES : PONTOTOC

SET-ASIDE :

			(0) -EST-			(1) 731204879			(2) 731452852		
			ENGINEER'S ESTIMATE			SILVER STAR CONSTRUCTION CO.			OVERLAND CORPORATION		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0047 613(D) 0689	18" CORR. GALV. STEEL PIPE	331.000 LF	16.00000	5296.00	38.30000	12677.30	34.00000	11254.00			
0048 613(D) 0690	24" CORR. GALV. STEEL PIPE	58.000 LF	23.00000	1334.00	43.80000	2540.40	35.00000	2030.00			
0049 613(M) 5732	30" PREFAB. CULVERT END SECTION, ROUND	1.000 EA	900.00000	900.00	1370.00000	1370.00	1600.00000	1600.00			
0050 613(P) 1092	8" PERFORATED PIPE UNDERDRAIN ROUND	190.000 LF	17.50000	3325.00	10.60000	2014.00	8.00000	1520.00			
0051 613(Q) 1097	8" NON-PERF. PIPE UNDERDRAIN RND.	63.000 LF	17.50000	1102.50	10.60000	667.80	8.00000	504.00			
0052 613(R) 1100	PIPE UNDERDRAIN COVER MAT'L.	57.000 CY	52.25000	2978.25	26.50000	1510.50	45.00000	2565.00			
0053 613(S) 1180	TRENCH EXCAVATION	468.000 CY	12.50000	5850.00	10.75000	5031.00	7.00000	3276.00			
0054 613(T) 1181	STANDARD BEDDING MATERIAL	216.330 CY	36.50000	7896.05	37.60000	8134.01	33.00000	7138.89			
0055 619(A) 0920	REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	2000.00000	2000.00	19460.00000	19460.00	25000.00000	25000.00			
0056 619(B) 0291	REMOVAL OF HEADWALL	2.000 EA	1090.00000	2180.00	1610.00000	3220.00	1500.00000	3000.00			
0057 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT	9802.000 SY	2.25000	22054.50	2.20000	21564.40	4.00000	39208.00			
0058 619(C) 0924	SAWING PAVEMENT	878.000 LF	1.50000	1317.00	4.25000	3731.50	3.50000	3073.00			
0059 624(A) 4281	FENCE-STYLE WWF	252.000 LF	5.50000	1386.00	8.50000	2142.00	8.25000	2079.00			
0060 624(B) 4462	GATES-STYLE WWF (4.5'HIGH X 12'LONG)	1.000 EA	400.00000	400.00	425.00000	425.00	425.00000	425.00			
0061 624(C) 4459	(SP) FENCE-STYLE SWF (5 BARBED WIRE)	1572.000 LF	3.00000	4716.00	3.70000	5816.40	3.60000	5659.20			
0062 624(D) 4293	FENCE-STYLE CLF (6'HIGH, CLASS B)	451.000 LF	29.25000	13191.75	23.30000	10508.30	23.00000	10373.00			
0063 624(E) 5960	GATES-STYLE CLF (6'HIGH X 12'LONG)	2.000 EA	200.00000	400.00	848.00000	1696.00	800.00000	1600.00			
0064 629(A) 4958	MAILBOX INSTALLATION-SINGLE	2.000 EA	75.00000	150.00	79.50000	159.00	75.00000	150.00			
0065 629(B) 4959	MAILBOX INSTALLATION-MULTIPLE	1.000 EA	150.00000	150.00	106.00000	106.00	100.00000	100.00			

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 09/09/09

PAGE : 300 -5

TABULATION OF BIDS

CALL ORDER : 300
 LETTING DATE : 08/20/09 10:30 A.M.

CONTRACT ID : 090532
 DISTRICT : 03100

COUNTIES : PONTOTOC

SET-ASIDE :

				(0) -EST- ENGINEER'S ESTIMATE		(1) 731204879 SILVER STAR CONSTRUCTION CO.		(2) 731452852 OVERLAND CORPORATION	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0066 629(C) 4960	MAILBOX	5.000	EA	148.25000	741.25	26.50000	132.50	25.00000	125.00
0067 629(D) 4961	REMOVAL OF MAILBOX INSTALLATION	3.000	EA	50.00000	150.00	12.00000	36.00	10.00000	30.00
0068 653(A) 5915	EDGE DRAIN CONDUIT-PERFORATED	2045.000	LF	10.25000	20961.25	8.92000	18241.40	6.00000	12270.00
0069 653(B) 5916	EDGE DRAIN OUTLET LATERAL-NONPERFORATED	215.000	LF	35.00000	7525.00	43.30000	9309.50	6.00000	1290.00
0070 653(C) 5946	OUTLET LATERAL HEADWALL	3.000	EA	400.00000	1200.00	538.00000	1614.00	1000.00000	3000.00
SECTION TOTALS				\$	1,898,798.29	\$	1,625,667.85	\$	1,702,714.60
SECTION 0002 TRAFFIC CONTROL									
0071 855(A) 8812	TRAFFIC STRIPE(PLASTIC) (4" WIDE)	5500.000	LF	0.55000	3025.00	0.80000	4400.00	0.75000	4125.00
0072 856(A) 8839	CONSTRUCTION TRAFFIC STRIPE(PAINT) (4" WIDE)	4000.000	LF	0.25000	1000.00	0.26000	1040.00	0.25000	1000.00
0073 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	7200.00000	7200.00	18785.00000	18785.00	26000.00000	26000.00
0074 882(B) 8306	PORT.CHANGEABLE MESSAGE SIGN	105.000	SD	19.00000	1995.00	15.90000	1669.50	15.00000	1575.00
0075 890(A) 8724	(PL)REMOVAL OF EXISTING SIGNS	2.000	EA	110.00000	220.00	53.00000	106.00	50.00000	100.00
0076 890A/B 8756	(PL)REMOVE & RESET EXISTING SIGNS	5.000	EA	150.00000	750.00	159.00000	795.00	150.00000	750.00
SECTION TOTALS				\$	14,190.00	\$	26,795.50	\$	33,550.00
SECTION 0003 STAKING									
0077 642 0098	STAKING	1.000	LSUM	30420.00000	30420.00	13250.00000	13250.00	14000.00000	14000.00
SECTION TOTALS				\$	30,420.00	\$	13,250.00	\$	14,000.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 300

CONTRACT ID : 090532

COUNTIES : PONTOTOC

LETTING DATE : 08/20/09 10:30 A.M.

DISTRICT : 03100

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(0) -EST- ENGINEER'S ESTIMATE		(1) 731204879 SILVER STAR CONSTRUCTION CO.		(2) 731452852 OVERLAND CORPORATION	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0004 CONSTRUCTION							
0078 220 2800 (SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000 LSUM	4000.00000	4000.00	7730.00000	7730.00	4000.00000	4000.00
0079 641 1552 MOBILIZATION	1.000 LSUM	72750.00000	72750.00	47076.65000	47076.65	90000.00000	90000.00
SECTION TOTALS		\$	76,750.00	\$	54,806.65	\$	94,000.00
CONTRACT TOTALS		\$	2,020,158.29	\$	1,720,520.00	\$	1,844,264.60
COST PLUS TIME TOTALS		\$	2,276,658.29	\$	1,977,020.00	\$	2,100,764.60

DATE : 09/09/09

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TABULATION OF BIDS

CALL ORDER : 300
LETTING DATE : 08/20/09 10:30 A.M.

CONTRACT ID : 090532
DISTRICT : 03100

COUNTIES : PONTOTOC

SET-ASIDE :

				(3) 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 201	0102	1.000	LSUM	15000.00000	15000.00				
CLEARING AND GRUBBING									
0002 202(A)	0183	38393.000	CY	6.42000	246483.06				
UNCLASSIFIED EXCAVATION									
0003 202(C)	0184	500.000	CY	10.00000	5000.00				
UNCLASSIFIED BORROW									
0004 205	4229	1.000	LSUM	11900.00000	11900.00				
TYPE A-SALVAGED TOPSOIL									
0005 223	2801	1650.000	LF	1.90000	3135.00				
TEMPORARY SILT FENCE									
0006 224	2803	2.000	EA	750.00000	1500.00				
TEMPORARY SEDIMENT FILTER									
0007 227	0100	84.000	LF	10.00000	840.00				
TEMPORARY SILT DIKE									
0008 229	4318	2400.000	LF	1.97000	4728.00				
DITCH LINER PROTECTION									
0009 230(A)	2806	45798.000	SY	1.59000	72818.82				
SOLID SLAB SODDING									
0010 230(F)	2812	1832.000	MGAL	8.80000	16121.60				
WATERING									
0011 232(B)	2814	9.460	AC	660.00000	6243.60				
SEEDING METHOD B									
0012 233(A)	2817	9.460	AC	600.00000	5676.00				
VEGETATIVE MULCHING									
0013 234(A)	2824	4.580	TON	660.00000	3022.80				
FERTILIZING (10-20-10)									
0014 234(A)	4406	0.710	TON	2000.00000	1420.00				
FERTILIZING (0-46-0)									
0015 235(A)	0100	20.000	CY	100.00000	2000.00				
(PL)ROCK FILTER DAM, TYPE 1									
0016 241	2832	9.460	AC	85.00000	804.10				
MOWING									
0017 303	0192	3339.000	CY	37.00000	123543.00				
AGGREGATE BASE									
0018 325	5271	17420.000	SY	1.75000	30485.00				
SEPARATOR FABRIC									

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 09/09/09

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TABULATION OF BIDS

CALL ORDER : 300
 LETTING DATE : 08/20/09 10:30 A.M.

CONTRACT ID : 090532
 DISTRICT : 03100

COUNTIES : PONTOTOC

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION				(3) 731427175 K & R BUILDERS, INC.		()		()	
QUANTITY				UNIT PRICE		AMOUNT		UNIT PRICE	
						AMOUNT		UNIT PRICE	
0019	327(A)	4200	843.000 TON	75.00000	63225.00				
	(SP) FLY ASH								
0020	327(D)	4230	79.000 TON	181.50000	14338.50				
	(SP) LIME								
0021	327(E)	4240	15608.000 SY	3.85000	60090.80				
	(SP) CEMENTITIOUS STABILIZED SUBGRADE								
0022	327(G)	4260	5463.000 SY	3.45000	18847.35				
	(SP) LIME PRETREATMENT								
0023	403(E)	0225	2687.000 TON	20.00000	53740.00				
	TRAFFIC BOUND SURFACE COURSE TYPE E								
0024	407	0250	1571.000 GAL	2.50000	3927.50				
	TACK COAT								
0025	408	5774	6060.000 GAL	3.70000	22422.00				
	PRIME COAT								
0026	411(S3)	5940	1402.000 TON	74.85000	104939.70				
	(SP) ASPHALT CONCRETE TYPE S3(PG 70-28 OK)								
0027	411(S3)	5945	3709.000 TON	67.85000	251655.65				
	(SP) ASPHALT CONCRETE TYPE S3(PG 64-22 OK)								
0028	411(S4)	5955	935.000 TON	80.00000	74800.00				
	(SP) ASPHALT CONCRETE TYPE S4(PG 70-28 OK)								
0029	411(S4)	5960	743.000 TON	73.80000	54833.40				
	(SP) ASPHALT CONCRETE TYPE S4(PG 64-22 OK)								
0030	501(A)	0313	99.000 CY	20.00000	1980.00				
	STRUCTURAL EXCAVATION UNCLASSIFIED								
0031	509(A)	0319	233.320 CY	490.00000	114326.80				
	CLASS AA CONCRETE								
0032	509(D)	0325	480.240 CY	350.00000	168084.00				
	CLASS C CONCRETE								
0033	511(A)	0332	39948.000 LB	0.74000	29561.52				
	REINFORCING STEEL								
0034	601A-1	0536	393.000 TON	31.00000	12183.00				
	TYPE I-A PLAIN RIPRAP								
0035	601A-2	0538	31.000 TON	29.00000	899.00				
	TYPE I-A FILTER BLANKET								

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 09/09/09

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TABULATION OF BIDS

CALL ORDER : 300
 LETTING DATE : 08/20/09 10:30 A.M.

CONTRACT ID : 090532
 DISTRICT : 03100

COUNTIES : PONTOTOC

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(3) 731427175 K & R BUILDERS, INC.		()		()	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0036 609(B) 1525	2088.000 LF	22.00000	45936.00				
2'-8" COMB. CURB & GUTTER (6" BARRIER)							
0037 610(B) 0604	90.000 SY	77.00000	6930.00				
6" CONCRETE DRIVEWAY							
0038 611(D) 4215	3.000 EA	2000.00000	6000.00				
MANHOLE FRAME & COVER							
0039 611(E) 5972	1.000 EA	6800.00000	6800.00				
INLET W/SMALL JCT.BOX,CICI-JB-1,DES.2(B							
0040 611(E) 5984	1.000 EA	6800.00000	6800.00				
INLET W/SMALL JCT.BOX,CICI-JB-1,DES.3(B							
0041 611(G) 4488	6.000 EA	750.00000	4500.00				
INLET FRM&GRT (SSIF-FRM,CIG-GRT-VG-F)							
0042 611(K) 4488	10.000 EA	400.00000	4000.00				
CAST IRON CURB INLETS							
0043 613(B) 0492	356.000 LF	65.00000	23140.00				
24" R.C.PIPE CLASS III							
0044 613(B) 0493	148.000 LF	65.00000	9620.00				
30" R.C.PIPE CLASS III							
0045 613(CC) 7196	6.000 EA	900.00000	5400.00				
TYPE A6 CULVERT END TREATMENT							
0046 613(CC) 7197	2.000 EA	1150.00000	2300.00				
TYPE B6 CULVERT END TREATMENT							
0047 613(D) 0689	331.000 LF	20.00000	6620.00				
18" CORR. GALV. STEEL PIPE							
0048 613(D) 0690	58.000 LF	26.00000	1508.00				
24" CORR. GALV. STEEL PIPE							
0049 613(M) 5732	1.000 EA	1250.00000	1250.00				
30" PREFAB. CULVERT END SECTION, ROUND							
0050 613(P) 1092	190.000 LF	15.00000	2850.00				
8" PERFORATED PIPE UNDERDRAIN ROUND							
0051 613(Q) 1097	63.000 LF	15.00000	945.00				
8" NON-PERF.PIPE UNDERDRAIN RND.							
0052 613(R) 1100	57.000 CY	48.00000	2736.00				
PIPE UNDERDRAIN COVER MAT'L.							
0053 613(S) 1180	468.000 CY	10.00000	4680.00				
TRENCH EXCAVATION							
0054 613(T) 1181	216.330 CY	44.00000	9518.52				
STANDARD BEDDING MATERIAL							

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 09/09/09

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TABULATION OF BIDS

CALL ORDER : 300
 LETTING DATE : 08/20/09 10:30 A.M.

CONTRACT ID : 090532
 DISTRICT : 03100

COUNTIES : PONTOTOC

SET-ASIDE :

LINE NO / ITEM CODE / ALT				(3) 731427175 K & R BUILDERS, INC.		()		()	
ITEM DESCRIPTION				QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0055	619(A)	0920		1.000	LSUM	12500.00000	12500.00		
REMOVAL OF STRUCTURES & OBSTRUCTIONS									
0056	619(B)	0291		2.000	EA	1750.00000	3500.00		
REMOVAL OF HEADWALL									
0057	619(B)	4728		9802.000	SY	5.00000	49010.00		
REMOVAL OF ASPHALT PAVEMENT									
0058	619(C)	0924		878.000	LF	5.00000	4390.00		
SAWING PAVEMENT									
0059	624(A)	4281		252.000	LF	11.00000	2772.00		
FENCE-STYLE WWF									
0060	624(B)	4462		1.000	EA	600.00000	600.00		
GATES-STYLE WWF (4.5'HIGH X 12'LONG)									
0061	624(C)	4459		1572.000	LF	4.25000	6681.00		
(SP) FENCE-STYLE SWF (5 BARBED WIRE)									
0062	624(D)	4293		451.000	LF	50.00000	22550.00		
FENCE-STYLE CLF (6'HIGH, CLASS B)									
0063	624(E)	5960		2.000	EA	700.00000	1400.00		
GATES-STYLE CLF (6'HIGH X 12'LONG)									
0064	629(A)	4958		2.000	EA	75.00000	150.00		
MAILBOX INSTALLATION-SINGLE									
0065	629(B)	4959		1.000	EA	100.00000	100.00		
MAILBOX INSTALLATION-MULTIPLE									
0066	629(C)	4960		5.000	EA	25.00000	125.00		
MAILBOX									
0067	629(D)	4961		3.000	EA	10.00000	30.00		
REMOVAL OF MAILBOX INSTALLATION									
0068	653(A)	5915		2045.000	LF	9.00000	18405.00		
EDGE DRAIN CONDUIT-PERFORATED									
0069	653(B)	5916		215.000	LF	15.00000	3225.00		
EDGE DRAIN OUTLET LATERAL-NONPERFORATED									
0070	653(C)	5946		3.000	EA	750.00000	2250.00		
OUTLET LATERAL HEADWALL									
SECTION TOTALS						\$ 1,879,796.72			\$
SECTION 0002 TRAFFIC CONTROL									
0071	855(A)	8812		5500.000	LF	0.85000	4675.00		
TRAFFIC STRIPE(PLASTIC) (4" WIDE)									

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 09/09/09

PAGE : 300 -11

TABULATION OF BIDS

CALL ORDER : 300
 LETTING DATE : 08/20/09 10:30 A.M.

CONTRACT ID : 090532
 DISTRICT : 03100

COUNTIES : PONTOTOC

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION				(3) 731427175 K & R BUILDERS, INC.		()		()	
QUANTITY				UNIT PRICE		AMOUNT		UNIT PRICE	
						AMOUNT		UNIT PRICE	
0072	856(A)	8839	4000.000 LF	0.30000	1200.00				
CONSTRUCTION TRAFFIC STRIPE (PAINT) (4" WIDE)									
0073	880(J)	8905	1.000 LSUM	17500.00000	17500.00				
CONSTRUCTION TRAFFIC CONTROL									
0074	882(B)	8306	105.000 SD	18.00000	1890.00				
PORT.CHANGEABLE MESSAGE SIGN									
0075	890(A)	8724	2.000 EA	50.00000	100.00				
(PL)REMOVAL OF EXISTING SIGNS									
0076	890A/B	8756	5.000 EA	150.00000	750.00				
(PL)REMOVE & RESET EXISTING SIGNS									
SECTION TOTALS				\$	26,115.00	\$		\$	
SECTION 0003 STAKING									
0077	642	0098	1.000 LSUM	12000.00000	12000.00				
STAKING									
SECTION TOTALS				\$	12,000.00	\$		\$	
SECTION 0004 CONSTRUCTION									
0078	220	2800	1.000 LSUM	10000.00000	10000.00				
(SP)SWPPP DOCUMENTATION AND MANAGEMENT									
0079	641	1552	1.000 LSUM	68000.00000	68000.00				
MOBILIZATION									
SECTION TOTALS				\$	78,000.00	\$		\$	
CONTRACT TOTALS				\$	1,995,911.72	\$	0.00	\$	
COST PLUS TIME TOTALS				\$	2,252,411.72	\$	0.00	\$	0.00

DATE : 09/09/09

TABULATION OF BIDS

COUNTIES : GARVIN HUGHES
 LINCOLN OTHERS

PROJECT(S) : HSIPG-162H(198)TR

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO --	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 256,848.00	116.7719%	100.0000%
1	731213020	ACTION SAFETY SUPPLY CO.	\$ 219,957.00	100.0000%	85.6370%
2	251584843	SURFACE PREPARATION TECHNOLOGIES, INC.	\$ 362,934.00	165.0023%	141.3030%
3	730960939	MIDSTATE TRAFFIC CONTROL, INC.	\$ 372,054.00	169.1485%	144.8538%
		(0) -EST- ENGINEER'S ESTIMATE	(1) 731213020 ACTION SAFETY SUPPLY CO.		(2) 251584843 SURFACE PREPARATION TECHNOLOG
LINE NO / ITEM CODE / ALT	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION					
SECTION 0001 TRAFFIC					
0001 413(A) 4861 RUMBLE STRIP-METHOD AC-CON	2606400.000 LF	0.07000	182448.00	0.04000	104256.00
0002 413(D) 4868 (SP)RUMBLE STRIP-METHOD PCC-CON	144000.000 LF	0.25000	36000.00	0.14000	20160.00
0003 876(C) 8482 (PL)TRUCK MOUNTED ATTENUATOR	90.000 SD	15.00000	1350.00	1.00000	90.00
0004 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	20000.00000	20000.00	77950.00000	77950.00
0005 880(L) 8911 TRAFFIC SURVEILLANCE, POLICE	50.000 HOUR	55.00000	2750.00	60.00000	3000.00
0006 882(B) 8306 PORT.CHANGEABLE MESSAGE SIGN	90.000 SD	20.00000	1800.00	1.00000	90.00
SECTION TOTALS		\$	244,348.00	\$	205,546.00
SECTION 0002 MOBILIZATION					
0007 641 1552 MOBILIZATION	1.000 LSUM	12500.00000	12500.00	14411.00000	14411.00
SECTION TOTALS		\$	12,500.00	\$	14,411.00
CONTRACT TOTALS					
		\$	256,848.00	\$	219,957.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 320
 LETTING DATE : 08/20/09 10:30 A.M.

CONTRACT ID : 090533
 DISTRICT : 03000

COUNTIES : GARVIN
 LINCOLN

HUGHES
 OTHERS

SET-ASIDE :

LINE NO / ITEM CODE / ALT				(3) 730960939 MIDSTATE TRAFFIC CONTROL, IN		()		()	
ITEM DESCRIPTION				QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
SECTION 0001				TRAFFIC					
0001	413(A)	4861		2606400.000	LF	0.11000	286704.00		
RUMBLE STRIP-METHOD AC-CON									
0002	413(D)	4868		144000.000	LF	0.25000	36000.00		
(SP) RUMBLE STRIP-METHOD PCC-CON									
0003	876(C)	8482		90.000	SD	5.00000	450.00		
(PL) TRUCK MOUNTED ATTENUATOR									
0004	880(J)	8905		1.000	LSUM	20000.00000	20000.00		
CONSTRUCTION TRAFFIC CONTROL									
0005	880(L)	8911		50.000	HOURL	60.00000	3000.00		
TRAFFIC SURVEILLANCE, POLICE									
0006	882(B)	8306		90.000	SD	10.00000	900.00		
PORT.CHANGEABLE MESSAGE SIGN									
SECTION TOTALS						\$ 347,054.00	\$		\$
SECTION 0002				MOBILIZATION					
0007	641	1552		1.000	LSUM	25000.00000	25000.00		
MOBILIZATION									
SECTION TOTALS						\$ 25,000.00	\$		\$
CONTRACT TOTALS						\$ 372,054.00	\$	0.00	\$

OKLAHOMA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 340 CONTRACT ID : 090534
 LETTING DATE : 08/20/09 10:30 A.M. DISTRICT : 05100
 CONTRACT DESCRIPTION : CONTRACT TIME : 90 CALENDAR DAYS
 BRIDGE PAINTING RURAL
 SH-30: OVER WASHITA RIVER 7.5 MILES NORTH OF SH-47 JCT.

COUNTIES : ROGER MILLS

PROJECT(S) : BPMY-NBIP(417)3B

SET-ASIDE :

VENDOR RANKING :

RANK VENDOR NO -- VENDOR NAME				TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE		\$ 180,100.00	84.8808%	100.0000%
1	202046316 --	TARPON INDUSTRIAL, INC.		\$ 212,180.00	100.0000%	117.8123%
2	760410275 --	TEXAS BRIDGE, INC.		\$ 239,800.00	113.0172%	133.1483%
3	202513949 --	PANTHER INDUSTRIAL PAINTING, LLC		\$ 244,900.00	115.4209%	135.9800%
4	593364954 --	POSEIDON CONSTRUCTION, INC.		\$ 280,560.00	132.2274%	155.7801%

LINE NO / ITEM CODE / ALT		(0) -EST- ENGINEER'S ESTIMATE		(1) 202046316 TARPON INDUSTRIAL, INC.		(2) 760410275 TEXAS BRIDGE, INC.	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE A							
0001 512(A) 1323 PAINTING EXISTING STRUCTURES	1.000 LSUM	140000.00000	140000.00	197000.00000	197000.00	218720.00000	218720.00
0002 512(B) 6303 COLLECTION & HANDLING OF WASTE	1.000 LSUM	20000.00000	20000.00	4000.00000	4000.00	10000.00000	10000.00
SECTION TOTALS		\$	160,000.00	\$	201,000.00	\$	228,720.00
SECTION 0002 TRAFFIC CONTROL							
0003 876(C) 8482 (PL)TRUCK MOUNTED ATTENUATOR	90.000 SD	22.00000	1980.00	1.00000	90.00	1.00000	90.00
0004 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	3500.00000	3500.00	2000.00000	2000.00	5000.00000	5000.00
0005 882(B) 8306 PORT.CHANGEABLE MESSAGE SIGN	90.000 SD	18.00000	1620.00	1.00000	90.00	1.00000	90.00
SECTION TOTALS		\$	7,100.00	\$	2,180.00	\$	5,180.00
SECTION 0003 CONSTRUCTION							
0006 641 1399 MOBILIZATION	1.000 LSUM	13000.00000	13000.00	9000.00000	9000.00	5900.00000	5900.00
SECTION TOTALS		\$	13,000.00	\$	9,000.00	\$	5,900.00
CONTRACT TOTALS		\$	180,100.00	\$	212,180.00	\$	239,800.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 340

CONTRACT ID : 090534

COUNTIES : ROGER MILLS

LETTING DATE : 08/20/09 10:30 A.M.

DISTRICT : 05100

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION				(3) 202513949 PANTHER INDUSTRIAL PAINTING,		(4) 593364954 POSEIDON CONSTRUCTION, INC.		()	
QUANTITY				UNIT PRICE		AMOUNT		UNIT PRICE	
SECTION 0001 BRIDGE A									
0001 512(A) 1323	1.000	LSUM		222600.00000	222600.00	253810.00000	253810.00		
PAINTING EXISTING STRUCTURES									
0002 512(B) 6303	1.000	LSUM		2500.00000	2500.00	5000.00000	5000.00		
COLLECTION & HANDLING OF WASTE									
SECTION TOTALS				\$	225,100.00	\$	258,810.00	\$	
SECTION 0002 TRAFFIC CONTROL									
0003 876(C) 8482	90.000	SD		10.00000	900.00	50.00000	4500.00		
(PL) TRUCK MOUNTED ATTENUATOR									
0004 880(J) 8905	1.000	LSUM		3000.00000	3000.00	5000.00000	5000.00		
CONSTRUCTION TRAFFIC CONTROL									
0005 882(B) 8306	90.000	SD		10.00000	900.00	25.00000	2250.00		
PORT.CHANGEABLE MESSAGE SIGN									
SECTION TOTALS				\$	4,800.00	\$	11,750.00	\$	
SECTION 0003 CONSTRUCTION									
0006 641 1399	1.000	LSUM		15000.00000	15000.00	10000.00000	10000.00		
MOBILIZATION									
SECTION TOTALS				\$	15,000.00	\$	10,000.00	\$	
CONTRACT TOTALS				\$	244,900.00	\$	280,560.00	\$	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 09/09/09

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TABULATION OF BIDS

CALL ORDER : 360 CONTRACT ID : 090535
 LETTING DATE : 08/20/09 10:30 A.M. DISTRICT : 05100
 CONTRACT DESCRIPTION : CONTRACT TIME : 75 CALENDAR DAYS
 JOINT SEAL / REPAIR RURAL
 SH-30: OVER WASHITA RIVER 7.5 MILES NORTH OF SH-47 JCT.

COUNTIES : ROGER MILLS

PROJECT(S) : BPMY-165C(109)3B

SET-ASIDE :

VENDOR RANKING :

RANK VENDOR NO -- VENDOR NAME		TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 270,607.50	120.1338%	100.0000%
1	731576732 -- PARADIGM CONSTRUCTION & ENGINEERING, INC	\$ 225,255.00	100.0000%	83.2405%
2	202096326 -- B & B CONSTRUCTION SERVICE J.T., INC.	\$ 229,690.00	101.9689%	84.8794%
3	731452899 -- PBX CORPORATION	\$ 242,012.00	107.4391%	89.4329%
4	752057660 -- GIBSON & ASSOCIATES, INC.	\$ 255,041.00	113.2232%	94.2476%
5	262953566 -- PCIROADS, LLC	\$ 310,922.00	138.0311%	114.8978%
6	205499725 -- LOGOS CONSTRUCTION CO.	\$ 312,353.50	138.6666%	115.4268%
7	205613879 -- K & K CONTRACTING, INC.	\$ 333,019.00	147.8409%	123.0635%
8	480952709 -- WILDCAT CONST. CO., INC. & SUBSIDIARIES	\$ 348,495.00	154.7113%	128.7825%

LINE NO / ITEM CODE / ALT		(0) -EST- ENGINEER'S ESTIMATE		(1) 731576732 PARADIGM CONSTRUCTION & ENGI		(2) 202096326 B & B CONSTRUCTION SERVICE J.	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE A							
0001 417 5267 COLD MILLING PAVEMENT	1400.000 SY	15.00000	21000.00	10.00000	14000.00	5.00000	7000.00
0002 501(G) 6309 CLSM BACKFILL	10.000 CY	500.00000	5000.00	225.00000	2250.00	650.00000	6500.00
0003 502 6116 (PL)FALSEWORK JACKING	1.000 LSUM	4000.00000	4000.00	3000.00000	3000.00	500.00000	500.00
0004 504(C) 6276 (PL)SEALED EXPANSION JOINTS	56.000 LF	120.00000	6720.00	125.00000	7000.00	100.00000	5600.00
0005 504(H) 6390 RAPID CURE JOINT SEALANT	295.000 LF	15.00000	4425.00	25.00000	7375.00	21.00000	6195.00
0006 504(I) 6389 ELASTOMERIC MORTAR	3.000 CF	450.00000	1350.00	800.00000	2400.00	490.00000	1470.00
0007 505(B) 6019 CLASS B BRIDGE DECK REPAIR	80.000 SY	350.00000	28000.00	275.00000	22000.00	320.00000	25600.00
0008 505(C) 6020 CLASS C BRIDGE DECK REPAIR	60.000 SY	550.00000	33000.00	275.00000	16500.00	520.00000	31200.00
0009 505(D) 6090 (SP)MULTIPLE LAYER POLYMER CONCRETE OVERLAY	1600.000 SY	45.00000	72000.00	31.00000	49600.00	30.00000	48000.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 360
 LETTING DATE : 08/20/09 10:30 A.M.

CONTRACT ID : 090535
 DISTRICT : 05100

COUNTIES : ROGER MILLS

SET-ASIDE :

				(0) -EST-	(1) 731576732		(2) 202096326		
				ENGINEER'S ESTIMATE	PARADIGM CONSTRUCTION & ENGI		B & B CONSTRUCTION SERVICE J.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0010 520(A) 6058	150.000 LF			60.00000	9000.00	35.00000	5250.00	60.00000	9000.00
PREPARATION OF CRACKS ABOVE WATER									
0011 520(C) 6060	5.000 GAL			150.00000	750.00	60.00000	300.00	130.00000	650.00
EPOXY RESIN ABOVE WATER									
0012 521(A) 6210	50.000 SY			650.00000	32500.00	700.00000	35000.00	625.00000	31250.00
PNEUMATICALLY PLACED MORTAR									
0013 535 6164	5.000 EA			2500.00000	12500.00	2800.00000	14000.00	1600.00000	8000.00
(PL)FIXED BEARING ASSEMBLY									
SECTION TOTALS				\$	230,245.00	\$	178,675.00	\$	180,965.00
SECTION 0002 TRAFFIC CONTROL									
0014 823 8478	75.000 SD			155.00000	11625.00	225.00000	16875.00	250.00000	18750.00
(PL)PORTABLE TRAFFIC SIGNAL SYSTEM									
0015 855(A) 8812	2400.000 LF			0.85000	2040.00	1.50000	3600.00	2.00000	4800.00
TRAFFIC STRIPE(PLASTIC) (4" WIDE)									
0016 856(C) 8851	4150.000 LF			0.65000	2697.50	1.20000	4980.00	1.50000	6225.00
REMOVABLE PAVEMENT MARKING TAPE (4" WIDE									
0017 876(C) 8482	75.000 SD			22.00000	1650.00	15.00000	1125.00	110.00000	8250.00
(PL)TRUCK MOUNTED ATTENUATOR									
0018 880(J) 8905	1.000 LSUM			3650.00000	3650.00	5500.00000	5500.00	3000.00000	3000.00
CONSTRUCTION TRAFFIC CONTROL									
0019 882(B) 8306	150.000 SD			18.00000	2700.00	20.00000	3000.00	18.00000	2700.00
PORT.CHANGEABLE MESSAGE SIGN									
SECTION TOTALS				\$	24,362.50	\$	35,080.00	\$	43,725.00
SECTION 0003 CONSTRUCTION									
0020 641 1399	1.000 LSUM			16000.00000	16000.00	11500.00000	11500.00	5000.00000	5000.00
MOBILIZATION									
SECTION TOTALS				\$	16,000.00	\$	11,500.00	\$	5,000.00
CONTRACT TOTALS				\$	270,607.50	\$	225,255.00	\$	229,690.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 360
 LETTING DATE : 08/20/09 10:30 A.M.

CONTRACT ID : 090535
 DISTRICT : 05100

COUNTIES : ROGER MILLS

SET-ASIDE :

				(3) 731452899		(4) 752057660		(5) 262953566	
				PBX CORPORATION		GIBSON & ASSOCIATES, INC.		PCIROADS, LLC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE A									
0001 417 5267	COLD MILLING PAVEMENT	1400.000	SY	11.00000	15400.00	7.60000	10640.00	12.86000	18004.00
0002 501(G) 6309	CLSM BACKFILL	10.000	CY	500.00000	5000.00	425.00000	4250.00	350.00000	3500.00
0003 502 6116	(PL) FALSEWORK JACKING	1.000	LSUM	1500.00000	1500.00	2500.00000	2500.00	12000.00000	12000.00
0004 504(C) 6276	(PL) SEALED EXPANSION JOINTS	56.000	LF	125.00000	7000.00	123.00000	6888.00	285.00000	15960.00
0005 504(H) 6390	RAPID CURE JOINT SEALANT	295.000	LF	18.00000	5310.00	19.50000	5752.50	68.00000	20060.00
0006 504(I) 6389	ELASTOMERIC MORTAR	3.000	CF	800.00000	2400.00	1150.00000	3450.00	350.00000	1050.00
0007 505(B) 6019	CLASS B BRIDGE DECK REPAIR	80.000	SY	275.00000	22000.00	347.00000	27760.00	315.00000	25200.00
0008 505(C) 6020	CLASS C BRIDGE DECK REPAIR	60.000	SY	350.00000	21000.00	410.00000	24600.00	330.00000	19800.00
0009 505(D) 6090	(SP) MULTIPLE LAYER POLYMER CONCRETE OVERLAY	1600.000	SY	40.00000	64000.00	43.00000	68800.00	32.25000	51600.00
0010 520(A) 6058	PREPARATION OF CRACKS ABOVE WATER	150.000	LF	33.00000	4950.00	73.00000	10950.00	42.00000	6300.00
0011 520(C) 6060	EPOXY RESIN ABOVE WATER	5.000	GAL	80.00000	400.00	50.00000	250.00	488.00000	2440.00
0012 521(A) 6210	PNEUMATICALLY PLACED MORTAR	50.000	SY	628.00000	31400.00	740.00000	37000.00	998.00000	49900.00
0013 535 6164	(PL) FIXED BEARING ASSEMBLY	5.000	EA	2000.00000	10000.00	1800.00000	9000.00	2700.00000	13500.00
SECTION TOTALS				\$	190,360.00	\$	211,840.50	\$	239,314.00
SECTION 0002 TRAFFIC CONTROL									
0014 823 8478	(PL) PORTABLE TRAFFIC SIGNAL SYSTEM	75.000	SD	200.00000	15000.00	5.00000	375.00	200.00000	15000.00
0015 855(A) 8812	TRAFFIC STRIPE (PLASTIC) (4" WIDE)	2400.000	LF	1.30000	3120.00	1.40000	3360.00	1.30000	3120.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 360
 LETTING DATE : 08/20/09 10:30 A.M.

CONTRACT ID : 090535
 DISTRICT : 05100

COUNTIES : ROGER MILLS

SET-ASIDE :

				(3) 731452899		(4) 752057660		(5) 262953566			
				PBX CORPORATION		GIBSON & ASSOCIATES, INC.		PCIROADS, LLC			
LINE NO / ITEM CODE / ALT											
ITEM DESCRIPTION				QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0016 856(C) 8851				4150.000	LF	1.00000	4150.00	1.07000	4440.50	1.00000	4150.00
REMOVABLE PAVEMENT MARKING TAPE (4" WIDE											
0017 876(C) 8482				75.000	SD	100.00000	7500.00	5.00000	375.00	100.00000	7500.00
(PL)TRUCK MOUNTED ATTENUATOR											
0018 880(J) 8905				1.000	LSUM	8000.00000	8000.00	16700.00000	16700.00	12709.00000	12709.00
CONSTRUCTION TRAFFIC CONTROL											
0019 882(B) 8306				150.000	SD	12.00000	1800.00	13.00000	1950.00	12.00000	1800.00
PORT.CHANGEABLE MESSAGE SIGN											
SECTION TOTALS						\$ 39,570.00		\$ 27,200.50		\$ 44,279.00	
SECTION 0003 CONSTRUCTION											
0020 641 1399				1.000	LSUM	12082.00000	12082.00	16000.00000	16000.00	27329.00000	27329.00
MOBILIZATION											
SECTION TOTALS						\$ 12,082.00		\$ 16,000.00		\$ 27,329.00	
CONTRACT TOTALS						\$ 242,012.00		\$ 255,041.00		\$ 310,922.00	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 360
 LETTING DATE : 08/20/09 10:30 A.M.

CONTRACT ID : 090535
 DISTRICT : 05100

COUNTIES : ROGER MILLS

SET-ASIDE :

				(6) 205499725		(7) 205613879		(8) 480952709	
				LOGOS CONSTRUCTION CO.		K & K CONTRACTING, 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 A									
0001 417 5267	COLD MILLING PAVEMENT	1400.000	SY	18.00000	25200.00	6.00000	8400.00	40.00000	56000.00
0002 501(G) 6309	CLSM BACKFILL	10.000	CY	500.00000	5000.00	500.00000	5000.00	350.00000	3500.00
0003 502 6116	(PL) FALSEWORK JACKING	1.000	LSUM	5000.00000	5000.00	6500.00000	6500.00	10000.00000	10000.00
0004 504(C) 6276	(PL) SEALED EXPANSION JOINTS	56.000	LF	200.00000	11200.00	379.00000	21224.00	400.00000	22400.00
0005 504(H) 6390	RAPID CURE JOINT SEALANT	295.000	LF	50.00000	14750.00	21.00000	6195.00	25.00000	7375.00
0006 504(I) 6389	ELASTOMERIC MORTAR	3.000	CF	750.00000	2250.00	575.00000	1725.00	1100.00000	3300.00
0007 505(B) 6019	CLASS B BRIDGE DECK REPAIR	80.000	SY	250.00000	20000.00	395.00000	31600.00	220.00000	17600.00
0008 505(C) 6020	CLASS C BRIDGE DECK REPAIR	60.000	SY	500.00000	30000.00	685.00000	41100.00	300.00000	18000.00
0009 505(D) 6090	(SP) MULTIPLE LAYER POLYMER CONCRETE OVERLAY	1600.000	SY	43.50000	69600.00	48.50000	77600.00	46.50000	74400.00
0010 520(A) 6058	PREPARATION OF CRACKS ABOVE WATER	150.000	LF	20.00000	3000.00	47.50000	7125.00	33.00000	4950.00
0011 520(C) 6060	EPOXY RESIN ABOVE WATER	5.000	GAL	100.00000	500.00	140.00000	700.00	80.00000	400.00
0012 521(A) 6210	PNEUMATICALLY PLACED MORTAR	50.000	SY	350.00000	17500.00	805.00000	40250.00	630.00000	31500.00
0013 535 6164	(PL) FIXED BEARING ASSEMBLY	5.000	EA	3500.00000	17500.00	1300.00000	6500.00	2500.00000	12500.00
SECTION TOTALS				\$	221,500.00	\$	253,919.00	\$	261,925.00
SECTION 0002 TRAFFIC CONTROL									
0014 823 8478	(PL) PORTABLE TRAFFIC SIGNAL SYSTEM	75.000	SD	240.00000	18000.00	277.00000	20775.00	200.00000	15000.00
0015 855(A) 8812	TRAFFIC STRIPE (PLASTIC) (4" WIDE)	2400.000	LF	2.00000	4800.00	2.25000	5400.00	1.30000	3120.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 360
 LETTING DATE : 08/20/09 10:30 A.M.

CONTRACT ID : 090535
 DISTRICT : 05100

COUNTIES : ROGER MILLS

SET-ASIDE :

				(6) 205499725		(7) 205613879		(8) 480952709	
				LOGOS CONSTRUCTION CO.		K & K CONTRACTING, INC.		WILDCAT CONST. CO., INC. & SU	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0016 856(C) 8851	REMOVABLE PAVEMENT MARKING TAPE (4" WIDE	4150.000	LF	1.25000	5187.50	1.50000	6225.00	1.00000	4150.00
0017 876(C) 8482	(PL) TRUCK MOUNTED ATTENUATOR	75.000	SD	120.00000	9000.00	110.00000	8250.00	100.00000	7500.00
0018 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	20560.00000	20560.00	13450.00000	13450.00	8000.00000	8000.00
0019 882(B) 8306	PORT.CHANGEABLE MESSAGE SIGN	150.000	SD	15.00000	2250.00	50.00000	7500.00	12.00000	1800.00
SECTION TOTALS				\$	59,797.50	\$	61,600.00	\$	39,570.00
SECTION 0003 CONSTRUCTION									
0020 641 1399	MOBILIZATION	1.000	LSUM	31056.00000	31056.00	17500.00000	17500.00	47000.00000	47000.00
SECTION TOTALS				\$	31,056.00	\$	17,500.00	\$	47,000.00
CONTRACT TOTALS				\$	312,353.50	\$	333,019.00	\$	348,495.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 09/09/09

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TABULATION OF BIDS

CALL ORDER : 380
 LETTING DATE : 08/20/09 10:30 A.M.
 CONTRACT DESCRIPTION :
 PAVEMENT REHABILITATION (ASPHALT)
 SH-66: BEGIN 11 MILES NORTH OF I-44, EXTEND NORTH.
 PROJECT LENGTH = 3.652 MILES

CONTRACT ID : 090536
 DISTRICT : 08300
 CONTRACT TIME : 180 CALENDAR DAYS

COUNTIES : ROGERS

PROJECT(S) : SSP-166A(198)SS

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	--	VENDOR NAME	PLUS TIME:	B DAYS 4000	C DAYS 4000	ITEM BID	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-		ENGINEER'S ESTIMATE		160	60	\$ 4,556,602.25	\$ 5,436,602.25	104.5418%	100.0000%
1	581401463	--	APAC-OKLAHOMA, INC.		160	60	\$ 4,320,410.93	\$ 5,200,410.93	100.0000%	95.6555%
2	731316732	--	BECCO CONTRACTORS, INC.		140	50	\$ 4,535,147.76	\$ 5,295,147.76	101.8217%	97.3981%

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	2800.00000	2800.00	15000.00000
0002 202(A) 0183	UNCLASSIFIED EXCAVATION	4721.000	CY	6.75000	31866.75	12.00000	56652.00	5.00000
0003 202(C) 0184	UNCLASSIFIED BORROW	5665.000	CY	8.50000	48152.50	15.50000	87807.50	5.00000
0004 205 4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM	10000.00000	10000.00	15500.00000	15500.00	25000.00000
0005 223 2801	TEMPORARY SILT FENCE	4000.000	LF	3.00000	12000.00	0.87000	3480.00	2.00000
0006 227 0100	TEMPORARY SILT DIKE	600.000	LF	8.00000	4800.00	4.88000	2928.00	6.00000
0007 230(A) 2806	SOLID SLAB SODDING	6336.000	SY	3.00000	19008.00	2.00000	12672.00	1.20000
0008 241 2832	MOWING	1.200	AC	95.00000	114.00	100.00000	120.00	100.00000
0009 411(S3) 5935	(SP)ASPHALT CONCRETE TYPE S3(PG 76-28 OK)	6287.000	TON	70.00000	440090.00	59.52000	374202.24	58.00000
0010 411(S3) 5945	(SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	1227.000	TON	66.00000	80982.00	53.11000	65165.97	54.00000

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 09/09/09

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TABULATION OF BIDS

CALL ORDER : 380
 LETTING DATE : 08/20/09 10:30 A.M.

CONTRACT ID : 090536
 DISTRICT : 08300

COUNTIES : ROGERS

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 581401463 APAC-OKLAHOMA, INC.		(2) 731316732 BECCO CONTRACTORS, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0011 411(S4) 5950	12718.000 TON (SP)ASPHALT CONCRETE TYPE S4(PG 76-28 OK)		75.00000	953850.00	71.37000	907683.66	71.00000	902978.00
0012 411(S4) 5960	2708.000 TON (SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)		69.00000	186852.00	62.48000	169195.84	60.00000	162480.00
0013 411(S5) 5965	5550.000 TON (SP)ASPHALT CONCRETE TYPE S5(PG 76-28 OK)		77.00000	427350.00	71.02000	394161.00	80.00000	444000.00
0014 414(N) 5800	15000.000 SY (SP)FULL DEPTH P.C.C. PATCH(PLACEMENT)		18.00000	270000.00	52.00000	780000.00	70.00000	1050000.00
0015 414(P) 6000	3365.000 CY (SP)P.C. CONCRETE FOR PAVEMENT		125.00000	420625.00	150.00000	504750.00	125.00000	420625.00
0016 417 5267	145209.000 SY COLD MILLING PAVEMENT		2.00000	290418.00	1.42000	206196.78	1.20000	174250.80
0017 420(A) 4242	146221.000 SY FABRIC REINFORCEMENT		5.00000	731105.00	2.59000	378712.39	2.70000	394796.70
0018 613(P) 1091	1357.000 LF 6" PERFORATED PIPE UNDERDRAIN ROUND		23.00000	31211.00	9.00000	12213.00	12.00000	16284.00
0019 613(Q) 1096	453.000 LF 6" NON-PERF.PIPE UNDERDRAIN RND.		15.00000	6795.00	9.00000	4077.00	9.00000	4077.00
0020 619(A) 0920	1.000 LSUM REMOVAL OF STRUCTURES & OBSTRUCTIONS		30000.00000	30000.00	12500.00000	12500.00	25000.00000	25000.00
0021 653(C) 5946	4.000 EA OUTLET LATERAL HEADWALL		600.00000	2400.00	1000.00000	4000.00	500.00000	2000.00
0022 890(A) 8702	425.000 EA (PL)REMOVAL OF CLASS C PAVEMENT MARKERS		8.00000	3400.00	10.33000	4390.25	1.00000	425.00
0023 931.66 5890	4600.000 LF (PL) CLEAN STORM DR 36" TO 60" DIA.		15.00000	69000.00	11.24000	51704.00	3.00000	13800.00
SECTION TOTALS			\$	4,085,019.25	\$	4,050,911.63	\$	4,152,873.70
SECTION 0002 TRAFFIC CONTROL								
0024 856(A) 8839	60000.000 LF CONSTRUCTION TRAFFIC STRIPE(PAINT) (4" WIDE)		0.65000	39000.00	0.03000	1800.00	0.03000	1800.00
0025 856(G) 8887	2000.000 EA (PL)CONSTRUCTION ZONE PAVEMENT MARKERS(FLEX TAB)TYPE 2-1		0.60000	1200.00	1.08000	2160.00	1.10000	2200.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 09/09/09

PAGE : 380 -3

TABULATION OF BIDS

CALL ORDER : 380
 LETTING DATE : 08/20/09 10:30 A.M.

CONTRACT ID : 090536
 DISTRICT : 08300

COUNTIES : ROGERS

SET-ASIDE :

			(0) -EST-			(1) 581401463			(2) 731316732		
			ENGINEER'S ESTIMATE			APAC-OKLAHOMA, INC.			BECCO CONTRACTORS, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0026 859(A) 8006	PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE	4500.000 LF	0.40000	1800.00	0.03000	135.00	0.03000	135.00			
0027 876(C) 8482	(PL) TRUCK MOUNTED ATTENUATOR	170.000 SD	22.00000	3740.00	50.00000	8500.00	60.00000	10200.00			
0028 880(A) 8812	ARROW DISPLAY (TYPE C)	170.000 SD	20.00000	3400.00	27.12000	4610.40	30.00000	5100.00			
0029 880(B) 8818	CONSTRUCTION SIGNS 0 TO 6.25 SF	2280.000 SD	0.12000	273.60	0.02000	45.60	0.02000	45.60			
0030 880(B) 8821	CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	1370.000 SD	0.55000	753.50	3.09000	4233.30	3.00000	4110.00			
0031 880(B) 8824	CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	3080.000 SD	0.95000	2926.00	3.09000	9517.20	3.00000	9240.00			
0032 880(C) 8842	BARRICADES (TYPE III)	380.000 SD	1.00000	380.00	0.02000	7.60	0.02000	7.60			
0033 880(C) 8848	WING BARRICADES	690.000 SD	1.10000	759.00	0.02000	13.80	0.02000	13.80			
0034 880(D) 8854	VERTICAL PANELS	11400.000 SD	0.20000	2280.00	0.02000	228.00	0.02000	228.00			
0035 880(E) 8860	WARNING LIGHTS (TYPE A)	2223.000 SD	0.10000	222.30	0.02000	44.46	0.02000	44.46			
0036 880(E) 8872	WARNING LIGHTS (TYPE C)	50320.000 SD	0.10000	5032.00	0.02000	1006.40	0.02000	1006.40			
0037 880(F) 8878	DRUMS	38920.000 SD	0.12000	4670.40	0.02000	778.40	0.02000	778.40			
0038 882(B) 8306	PORT.CHANGEABLE MESSAGE SIGN	380.000 SD	18.00000	6840.00	4.34000	1649.20	5.00000	1900.00			
SECTION TOTALS			\$	73,276.80	\$	34,729.36	\$	36,809.26			
SECTION 0003 TRAFFIC											
0039 828(B) 8138	LOOP DETECTOR WIRE	30920.000 LF	3.85000	119042.00	3.15000	97398.00	3.90000	120588.00			
0040 855(A) 8812	TRAFFIC STRIPE (PLASTIC) (4" WIDE)	183034.000 LF	0.45000	82365.30	0.20000	36606.80	0.20000	36606.80			
0041 855(A) 8814	TRAFFIC STRIPE (PLASTIC) (8" WIDE)	200.000 LF	1.00000	200.00	5.42000	1084.00	5.50000	1100.00			
0042 855(A) 8825	TRAFFIC STRIPE (PLASTIC) (24" WIDE)	2120.000 LF	5.00000	10600.00	10.85000	23002.00	11.00000	23320.00			

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 09/09/09

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TABULATION OF BIDS

CALL ORDER : 380
 LETTING DATE : 08/20/09 10:30 A.M.

CONTRACT ID : 090536
 DISTRICT : 08300

COUNTIES : ROGERS

SET-ASIDE :

			(0) -EST-			(1) 581401463			(2) 731316732		
			ENGINEER'S ESTIMATE			APAC-OKLAHOMA, INC.			BECCO CONTRACTORS, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0043 855 (B) 8818	TRAFFIC STRIPE (PLASTIC) (ARROWS)	98.000 EA	80.75000	7913.50	23.87000	2339.26	25.00000	2450.00			
0044 855 (B) 8824	TRAFFIC STRIPE (PLASTIC) (SYMBOLS)	4.000 EA	483.85000	1935.40	1084.97000	4339.88	1100.00000	4400.00			
SECTION TOTALS			\$	222,056.20	\$	164,769.94	\$	188,464.80			
SECTION 0004 STAKING											
0045 642 0098	STAKING	1.000 LSUM	32853.00000	32853.00	15000.00000	15000.00	10000.00000	10000.00			
SECTION TOTALS			\$	32,853.00	\$	15,000.00	\$	10,000.00			
SECTION 0005 CONSTRUCTION											
0046 641 1552	MOBILIZATION	1.000 LSUM	143397.00000	143397.00	55000.00000	55000.00	147000.00000	147000.00			
SECTION TOTALS			\$	143,397.00	\$	55,000.00	\$	147,000.00			
CONTRACT TOTALS			\$	4,556,602.25	\$	4,320,410.93	\$	4,535,147.76			
COST PLUS TIME TOTALS			\$	5,436,602.25	\$	5,200,410.93	\$	5,295,147.76			

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 09/09/09

PAGE : 400 -1

TABULATION OF BIDS

CALL ORDER : 400 CONTRACT ID : 090537
 LETTING DATE : 08/20/09 10:30 A.M. DISTRICT : 05100
 CONTRACT DESCRIPTION : CONTRACT TIME : 120 CALENDAR DAYS
 GRADE, DRAIN AND SURFACE RURAL
 SH-5: FROM THE US-183 JCT IN FREDERICK, EXTEND EAST.
 PROJECT LENGTH = 0.359 MILES

COUNTIES : TILLMAN

PROJECT(S) : SSP-171B(067)SS

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	-- VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 1,576,537.97	98.7343%	100.0000%
1	262556009	-- REDLANDS CONTRACTING, LLC	\$ 1,596,747.43	100.0000%	101.2819%
2	730799069	-- T & G CONSTRUCTION, INC.	\$ 1,652,467.96	103.4896%	104.8162%
3	581401463	-- APAC-OKLAHOMA, INC.	\$ 1,894,860.57	118.6700%	120.1912%
4	731213593	-- RUDY CONSTRUCTION CO.	\$ 1,965,380.76	123.0865%	124.6643%

			(0) -EST- ENGINEER'S ESTIMATE		(1) 262556009 REDLANDS CONTRACTING, LLC		(2) 730799069 T & G CONSTRUCTION, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 201 0102	CLEARING AND GRUBBING	1.000 LSUM	6000.00000	6000.00	35000.00000	35000.00	10000.00000	10000.00
0002 202(A) 0183	UNCLASSIFIED EXCAVATION	3063.000 CY	6.00000	18378.00	8.50000	26035.50	10.00000	30630.00
0003 202(C) 0184	UNCLASSIFIED BORROW	500.000 CY	9.00000	4500.00	13.50000	6750.00	10.00000	5000.00
0004 205 4229	TYPE A-SALVAGED TOPSOIL	1.000 LSUM	10000.00000	10000.00	32500.00000	32500.00	15000.00000	15000.00
0005 209 0120	MACHINE GRADING	19.000 STA	700.00000	13300.00	1000.00000	19000.00	1000.00000	19000.00
0006 222 2801	TEMPORARY BALE BARRIER	400.000 LF	6.00000	2400.00	3.68000	1472.00	11.00000	4400.00
0007 223 2801	TEMPORARY SILT FENCE	3700.000 LF	2.60000	9620.00	1.52000	5624.00	3.30000	12210.00
0008 230(A) 2806	SOLID SLAB SODDING	1142.000 SY	1.95000	2226.90	2.05000	2341.10	6.60000	7537.20
0009 233(A) 2817	VEGETATIVE MULCHING	0.240 AC	425.00000	102.00	630.00000	151.20	5500.00000	1320.00
0010 241 2832	MOWING	0.480 AC	75.00000	36.00	105.00000	50.40	550.00000	264.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 09/09/09

PAGE : 400 -2

TABULATION OF BIDS

CALL ORDER : 400

CONTRACT ID : 090537

COUNTIES : TILLMAN

LETTING DATE : 08/20/09 10:30 A.M.

DISTRICT : 05100

SET-ASIDE :

					(0) -EST- ENGINEER'S ESTIMATE		(1) 262556009 REDLANDS CONTRACTING, LLC		(2) 730799069 T & G CONSTRUCTION, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0011 327(D) 4230	(SP)LIME	173.000	TON		150.00000	25950.00	175.00000	30275.00	150.00000	25950.00
0012 327(H) 4270	(SP)LIME STABILIZED SUBGRADE	9571.000	SY		3.00000	28713.00	4.40000	42112.40	4.50000	43069.50
0013 403(A) 0217	TRAFFIC BOUND SURFACE COURSE TYPE A	280.000	TON		40.00000	11200.00	24.50000	6860.00	30.00000	8400.00
0014 407 0250	TACK COAT	1477.000	GAL		3.00000	4431.00	3.00000	4431.00	3.00000	4431.00
0015 408 5774	PRIME COAT	2736.000	GAL		5.00000	13680.00	6.00000	16416.00	6.00000	16416.00
0016 411(S3) 5940	(SP)ASPHALT CONCRETE TYPE S3(PG 70-28 OK)	1256.000	TON		70.00000	87920.00	67.35000	84591.60	67.35000	84591.60
0017 411(S3) 5945	(SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	4146.000	TON		64.00000	265344.00	60.65000	251454.90	60.65000	251454.90
0018 411(S4) 5955	(SP)ASPHALT CONCRETE TYPE S4(PG 70-28 OK)	1102.000	TON		73.00000	80446.00	67.85000	74770.70	67.85000	74770.70
0019 417 4659	(PL)FOG SEAL	21.000	GAL		4.00000	84.00	100.00000	2100.00	100.00000	2100.00
0020 417 5267	COLD MILLING PAVEMENT	1204.000	SY		8.11000	9764.44	5.50000	6622.00	10.00000	12040.00
0021 509(C) 0322	CLASS A CONCRETE FOR SMALL STRUCTURES	20.000	CY		430.00000	8600.00	500.00000	10000.00	500.00000	10000.00
0022 511(A) 0332	REINFORCING STEEL	407.000	LB		1.40000	569.80	7.00000	2849.00	0.50000	203.50
0023 609(B) 1526	2'-8" COMB. CURB & GUTTER (8" BARRIER)	4597.000	LF		20.00000	91940.00	16.50000	75850.50	20.00000	91940.00
0024 610(A) 0602	4" CONCRETE SIDEWALK	2112.000	SY		45.00000	95040.00	35.00000	73920.00	50.60000	106867.20
0025 610(B) 0604	6" CONCRETE DRIVEWAY	102.000	SY		55.00000	5610.00	50.00000	5100.00	47.30000	4824.60
0026 610(B) 5016	8" CONCRETE DRIVEWAY	767.000	SY		65.00000	49855.00	46.66000	35788.22	48.40000	37122.80
0027 611(A) 2657	MANHOLE (4' DIAMETER)	2.000	EA		1800.00000	3600.00	1500.00000	3000.00	3300.00000	6600.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 09/09/09

PAGE : 400 -3

TABULATION OF BIDS

CALL ORDER : 400
 LETTING DATE : 08/20/09 10:30 A.M.

CONTRACT ID : 090537
 DISTRICT : 05100

COUNTIES : TILLMAN

SET-ASIDE :

			(0) -EST-			(1) 262556009			(2) 730799069		
			ENGINEER'S ESTIMATE			REDLANDS CONTRACTING, LLC			T & G CONSTRUCTION, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0028 611(D) 4215	MANHOLE FRAME & COVER	8.000 EA	500.00000	4000.00	450.00000	3600.00	484.00000	3872.00			
0029 611(D) 4276	MANHOLE COVER GRATE	2.000 EA	225.00000	450.00	450.00000	900.00	484.00000	968.00			
0030 611(E) 5102	INLET CICI DES. 1 (B)	8.000 EA	2200.00000	17600.00	2600.00000	20800.00	2420.00000	19360.00			
0031 611(E) 5954	INLET W/SMALL JCT.BOX,CICI-JB-1,DES.1 (B)	8.000 EA	3700.00000	29600.00	3400.00000	27200.00	3300.00000	26400.00			
0032 611(E) 6002	INLET (SMD-TYPE 2)	3.000 EA	2100.00000	6300.00	2600.00000	7800.00	1980.00000	5940.00			
0033 611(F) 5954	INLET W/SJB,CICI-JB-1,DES.1 (B,ADD'L DEPTH)	3.000 VF	1200.00000	3600.00	465.00000	1395.00	2750.00000	8250.00			
0034 611(G) 4488	INLET FRM&GRT (SSIF-FRM,CIG-GRT-VG-F)	16.000 EA	400.00000	6400.00	100.00000	1600.00	440.00000	7040.00			
0035 611(K) 4488	CAST IRON CURB INLETS	48.000 EA	500.00000	24000.00	100.00000	4800.00	550.00000	26400.00			
0036 612(E) 0645	INLETS ADJUST TO GRADE	1.000 EA	1700.00000	1700.00	2500.00000	2500.00	880.00000	880.00			
0037 613(B) 0491	18" R.C.PIPE CLASS III	1500.000 LF	70.00000	105000.00	40.00000	60000.00	46.20000	69300.00			
0038 613(B) 0492	24" R.C.PIPE CLASS III	571.000 LF	100.00000	57100.00	60.00000	34260.00	57.20000	32661.20			
0039 619(A) 0920	REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	8560.00000	8560.00	22000.00000	22000.00	13200.00000	13200.00			
0040 619(B) 4727	REMOVAL OF CONCRETE PAVEMENT	1083.000 SY	6.00000	6498.00	6.00000	6498.00	4.68000	5068.44			
0041 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT	2932.000 SY	4.50000	13194.00	3.21000	9411.72	7.98000	23397.36			
0042 619(B) 4763	REMOVAL OF CONCRETE PAVEMENT W/ASPHALT OVERLAY	8858.000 SY	8.00000	70864.00	2.66000	23562.28	6.60000	58462.80			
0043 619(C) 0924	SAWING PAVEMENT	5579.000 LF	6.00000	33474.00	3.00000	16737.00	4.68000	26109.72			
SECTION TOTALS			\$	1,237,650.14	\$	1,098,129.52	\$	1,213,452.52			

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 09/09/09

PAGE : 400 -4

TABULATION OF BIDS

CALL ORDER : 400
 LETTING DATE : 08/20/09 10:30 A.M.

CONTRACT ID : 090537
 DISTRICT : 05100

COUNTIES : TILLMAN

SET-ASIDE :

				(0) -EST- ENGINEER'S ESTIMATE		(1) 262556009 REDLANDS CONTRACTING, LLC		(2) 730799069 T & G CONSTRUCTION, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0002 WATER LINE RELOCATION									
0044 104 0300	CONSTRUCTION MISCELLANEOUS	55.000	LF	12.00000	660.00	40.00000	2200.00	11.00000	605.00
0045 104 0600	CONSTRUCTION MISCELLANEOUS	1.000	EA	500.00000	500.00	2200.00000	2200.00	550.00000	550.00
0046 104 0700	CONSTRUCTION MISCELLANEOUS	1.000	LSUM	42040.00000	42040.00	88100.00000	88100.00	13200.00000	13200.00
0047 612(M) 4819	DISINFECTION AND TESTING	1.000	LSUM	6500.00000	6500.00	5000.00000	5000.00	2200.00000	2200.00
0048 612(M) 4821	HYDROSTATIC PRESSURE TEST	1.000	LSUM	6500.00000	6500.00	3500.00000	3500.00	2750.00000	2750.00
0049 613(W) 4030	2" POLYETHYLENE PIPE	705.000	LF	20.00000	14100.00	35.00000	24675.00	11.00000	7755.00
0050 616(B) 5225	8" POLYVINYL CHLORIDE (PVC) PIPE	1820.000	LF	30.00000	54600.00	40.00000	72800.00	55.00000	100100.00
0051 616(D) 1050	2" GATE VALVE	8.000	EA	500.00000	4000.00	1200.00000	9600.00	522.50000	4180.00
0052 616(D) 1060	4" GATE VALVE	8.000	EA	700.00000	5600.00	1800.00000	14400.00	825.00000	6600.00
0053 616(D) 1070	6" GATE VALVE	3.000	EA	950.00000	2850.00	2000.00000	6000.00	990.00000	2970.00
0054 616(D) 1080	8" GATE VALVE	8.000	EA	1200.00000	9600.00	3000.00000	24000.00	1980.00000	15840.00
0055 616(G) 1195	FIRE HYDRANT AND ASSEMBLY	1.000	LSUM	15000.00000	15000.00	22500.00000	22500.00	23100.00000	23100.00
0056 616(I) 0030	12" STEEL CASING	65.000	LF	100.00000	6500.00	105.00000	6825.00	99.85000	6490.25
0057 616(I) 5252	(PL) 6" STEEL CASING	231.000	LF	60.00000	13860.00	65.00000	15015.00	49.60000	11457.60
0058 616(I) 5254	(PL) 8" STEEL CASING	240.000	LF	80.00000	19200.00	75.00000	18000.00	63.25000	15180.00
0059 616(I) 5262	(PL) 16" STEEL CASING	64.000	LF	130.00000	8320.00	160.00000	10240.00	122.45000	7836.80
0060 616(N) 0090	SERVICE CONNECTION (SHORT)	6.000	EA	600.00000	3600.00	1000.00000	6000.00	880.00000	5280.00
0061 616(N) 0092	SERVICE CONNECTION (LONG)	1.000	EA	2000.00000	2000.00	3000.00000	3000.00	935.00000	935.00
0062 616(O) 1000	6" POLYETHYLENE PIPE	160.000	LF	30.00000	4800.00	45.00000	7200.00	13.20000	2112.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 09/09/09

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TABULATION OF BIDS

CALL ORDER : 400
 LETTING DATE : 08/20/09 10:30 A.M.

CONTRACT ID : 090537
 DISTRICT : 05100

COUNTIES : TILLMAN

SET-ASIDE :

					(0) -EST-			(1) 262556009			(2) 730799069		
					ENGINEER'S ESTIMATE		REDLANDS CONTRACTING, LLC		T & G CONSTRUCTION, INC.				
LINE NO / ITEM CODE / ALT					UNIT PRICE		AMOUNT	UNIT PRICE		AMOUNT	UNIT PRICE		AMOUNT
ITEM DESCRIPTION			QUANTITY										
0063 619(B) 5949			4.000	EA	500.00000		2000.00	1200.00000		4800.00	880.00000		3520.00
REMOVAL OF FIRE HYDRANT													
SECTION TOTALS					\$		222,230.00	\$		346,055.00	\$		232,661.65
SECTION 0003 SANITARY SEWER MANHOLE													
0064 611(D) 4215			1.000	EA	1500.00000		1500.00	1800.00000		1800.00	880.00000		880.00
MANHOLE FRAME & COVER													
0065 612(A) 0641			2.000	EA	3000.00000		6000.00	3200.00000		6400.00	935.00000		1870.00
MANHOLES ADJUST TO GRADE													
SECTION TOTALS					\$		7,500.00	\$		8,200.00	\$		2,750.00
SECTION 0004 TRAFFIC CONTROL													
0066 856(A) 8839			16900.000	LF	0.18000		3042.00	0.06000		1014.00	0.31000		5239.00
CONSTRUCTION TRAFFIC STRIPE (PAINT) (4" WIDE)													
0067 856(G) 8887			750.000	EA	0.50000		375.00	0.80000		600.00	0.66000		495.00
(PL)CONSTRUCTION ZONE PAVEMENT MARKERS (FLEX TAB) TYPE 2-1													
0068 859(A) 8006			4300.000	LF	0.10000		430.00	0.20000		860.00	0.66000		2838.00
PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE													
0069 880(B) 8818			2160.000	SD	0.20000		432.00	0.20000		432.00	0.03000		64.80
CONSTRUCTION SIGNS 0 TO 6.25 SF													
0070 880(B) 8821			1200.000	SD	0.75000		900.00	0.28000		336.00	3.30000		3960.00
CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF													
0071 880(B) 8824			2400.000	SD	1.50000		3600.00	0.35000		840.00	3.30000		7920.00
CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF													
0072 880(C) 8842			1200.000	SD	0.50000		600.00	0.40000		480.00	0.17000		204.00
BARRICADES (TYPE III)													
0073 880(C) 8848			240.000	SD	0.50000		120.00	0.40000		96.00	1.10000		264.00
WING BARRICADES													
0074 880(D) 8854			6000.000	SD	0.10000		600.00	0.25000		1500.00	0.22000		1320.00
VERTICAL PANELS													
0075 880(E) 8860			4800.000	SD	0.10000		480.00	0.20000		960.00	0.28000		1344.00
WARNING LIGHTS (TYPE A)													
0076 880(E) 8872			12000.000	SD	0.10000		1200.00	0.20000		2400.00	0.28000		3360.00
WARNING LIGHTS (TYPE C)													

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 09/09/09

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TABULATION OF BIDS

CALL ORDER : 400
 LETTING DATE : 08/20/09 10:30 A.M.

CONTRACT ID : 090537
 DISTRICT : 05100

COUNTIES : TILLMAN

SET-ASIDE :

				(0) -EST- ENGINEER'S ESTIMATE		(1) 262556009 REDLANDS CONTRACTING, LLC		(2) 730799069 T & G CONSTRUCTION, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0077 880(F) 8878	DRUMS	6000.000	SD	0.10000	600.00	0.32000	1920.00	0.15000	900.00
0078 882(B) 8306	PORT.CHANGEABLE MESSAGE SIGN	240.000	SD	25.00000	6000.00	20.00000	4800.00	7.70000	1848.00
SECTION TOTALS				\$	18,379.00	\$	16,238.00	\$	29,756.80
SECTION 0005 TRAFFIC									
0079 850(A) 8110	SHEET ALUMINUM SIGNS	176.070	SF	20.59000	3625.28	13.00000	2288.91	24.20000	4260.89
0080 851(C) 8324	2" SQUARE TUBE POST	28.000	LF	10.00000	280.00	12.00000	336.00	8.25000	231.00
0081 851(C) 8327	2 1/4" SQUARE TUBE POST	272.000	LF	25.00000	6800.00	11.00000	2992.00	8.25000	2244.00
0082 855(A) 8812	TRAFFIC STRIPE(PLASTIC) (4" WIDE)	3586.000	LF	0.55000	1972.30	1.00000	3586.00	0.85000	3048.10
0083 855(A) 8814	TRAFFIC STRIPE(PLASTIC) (8" WIDE)	700.000	LF	1.48000	1036.00	1.30000	910.00	0.85000	595.00
0084 855(A) 8825	TRAFFIC STRIPE(PLASTIC) (24" WIDE)	808.000	LF	5.36000	4330.88	4.00000	3232.00	5.50000	4444.00
0085 855(B) 8818	TRAFFIC STRIPE(PLASTIC) (ARROWS)	12.000	EA	75.60000	907.20	90.00000	1080.00	66.00000	792.00
0086 855(B) 8821	TRAFFIC STRIPE(PLASTIC) (WORDS)	7.000	EA	211.31000	1479.17	100.00000	700.00	176.00000	1232.00
SECTION TOTALS				\$	20,430.83	\$	15,124.91	\$	16,846.99
SECTION 0006 STAKING									
0087 642 0098	STAKING	1.000	LSUM	11800.00000	11800.00	22000.00000	22000.00	50000.00000	50000.00
SECTION TOTALS				\$	11,800.00	\$	22,000.00	\$	50,000.00
SECTION 0007 CONSTRUCTION									
0088 641 1552	MOBILIZATION	1.000	LSUM	56598.00000	56598.00	83500.00000	83500.00	100000.00000	100000.00
0089 643 0087	(SP)CONTRACTORS QUALITY CONTROL	1.000	LSUM	1950.00000	1950.00	7500.00000	7500.00	7000.00000	7000.00
SECTION TOTALS				\$	58,548.00	\$	91,000.00	\$	107,000.00
CONTRACT TOTALS				\$	1,576,537.97	\$	1,596,747.43	\$	1,652,467.96

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 09/09/09

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TABULATION OF BIDS

CALL ORDER : 400
 LETTING DATE : 08/20/09 10:30 A.M.

CONTRACT ID : 090537
 DISTRICT : 05100

COUNTIES : TILLMAN

SET-ASIDE :

				(3) 581401463		(4) 731213593		()	
				APAC-OKLAHOMA, INC.		RUDY CONSTRUCTION CO.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY									
0001 201	0102	1.000	LSUM	12500.00000	12500.00	15000.00000	15000.00		
	CLEARING AND GRUBBING								
0002 202(A)	0183	3063.000	CY	15.00000	45945.00	15.00000	45945.00		
	UNCLASSIFIED EXCAVATION								
0003 202(C)	0184	500.000	CY	15.00000	7500.00	20.00000	10000.00		
	UNCLASSIFIED BORROW								
0004 205	4229	1.000	LSUM	2800.00000	2800.00	15000.00000	15000.00		
	TYPE A-SALVAGED TOPSOIL								
0005 209	0120	19.000	STA	400.00000	7600.00	400.00000	7600.00		
	MACHINE GRADING								
0006 222	2801	400.000	LF	5.00000	2000.00	3.00000	1200.00		
	TEMPORARY BALE BARRIER								
0007 223	2801	3700.000	LF	2.00000	7400.00	1.50000	5550.00		
	TEMPORARY SILT FENCE								
0008 230(A)	2806	1142.000	SY	2.00000	2284.00	3.00000	3426.00		
	SOLID SLAB SODDING								
0009 233(A)	2817	0.240	AC	670.50000	160.92	1200.00000	288.00		
	VEGETATIVE MULCHING								
0010 241	2832	0.480	AC	111.77000	53.65	600.00000	288.00		
	MOWING								
0011 327(D)	4230	173.000	TON	175.73000	30401.29	175.00000	30275.00		
	(SP)LIME								
0012 327(H)	4270	9571.000	SY	4.00000	38284.00	3.00000	28713.00		
	(SP)LIME STABILIZED SUBGRADE								
0013 403(A)	0217	280.000	TON	25.00000	7000.00	25.00000	7000.00		
	TRAFFIC BOUND SURFACE COURSE TYPE A								
0014 407	0250	1477.000	GAL	3.00000	4431.00	1.50000	2215.50		
	TACK COAT								
0015 408	5774	2736.000	GAL	6.50000	17784.00	1.50000	4104.00		
	PRIME COAT								
0016 411(S3)	5940	1256.000	TON	72.00000	90432.00	82.00000	102992.00		
	(SP)ASPHALT CONCRETE TYPE S3(PG 70-28								
	OK)								
0017 411(S3)	5945	4146.000	TON	69.14000	286654.44	78.00000	323388.00		
	(SP)ASPHALT CONCRETE TYPE S3(PG 64-22								
	OK)								

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 09/09/09

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TABULATION OF BIDS

CALL ORDER : 400
 LETTING DATE : 08/20/09 10:30 A.M.

CONTRACT ID : 090537
 DISTRICT : 05100

COUNTIES : TILLMAN

SET-ASIDE :

			(3) 581401463		(4) 731213593		()	
			APAC-OKLAHOMA, INC.		RUDY CONSTRUCTION CO.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 411 (S4) 5955	(SP) ASPHALT CONCRETE TYPE S4 (PG 70-28 OK)	1102.000 TON	74.00000	81548.00	100.00000	110200.00		
0019 417 4659	(PL) FOG SEAL	21.000 GAL	5.48000	115.08	5.00000	105.00		
0020 417 5267	COLD MILLING PAVEMENT	1204.000 SY	6.15000	7404.60	5.00000	6020.00		
0021 509 (C) 0322	CLASS A CONCRETE FOR SMALL STRUCTURES	20.000 CY	119.57000	2391.40	700.00000	14000.00		
0022 511 (A) 0332	REINFORCING STEEL	407.000 LB	1.12000	455.84	2.00000	814.00		
0023 609 (B) 1526	2'-8" COMB. CURB & GUTTER (8" BARRIER)	4597.000 LF	27.94000	128440.18	20.00000	91940.00		
0024 610 (A) 0602	4" CONCRETE SIDEWALK	2112.000 SY	50.29000	106212.48	50.00000	105600.00		
0025 610 (B) 0604	6" CONCRETE DRIVEWAY	102.000 SY	67.05000	6839.10	55.00000	5610.00		
0026 610 (B) 5016	8" CONCRETE DRIVEWAY	767.000 SY	72.64000	55714.88	55.00000	42185.00		
0027 611 (A) 2657	MANHOLE (4' DIAMETER)	2.000 EA	1525.40000	3050.80	2400.00000	4800.00		
0028 611 (D) 4215	MANHOLE FRAME & COVER	8.000 EA	430.24000	3441.92	400.00000	3200.00		
0029 611 (D) 4276	MANHOLE COVER GRATE	2.000 EA	458.17000	916.34	750.00000	1500.00		
0030 611 (E) 5102	INLET CICI DES. 1 (B)	8.000 EA	3050.78000	24406.24	2700.00000	21600.00		
0031 611 (E) 5954	INLET W/SMALL JCT.BOX, CICI-JB-1, DES.1 (B)	8.000 EA	5146.10000	41168.80	3600.00000	28800.00		
0032 611 (E) 6002	INLET (SMD-TYPE 2)	3.000 EA	1508.63000	4525.89	2400.00000	7200.00		
0033 611 (F) 5954	INLET W/SJB, CICI-JB-1, DES.1 (B, ADD'L DEPTH)	3.000 VF	670.50000	2011.50	300.00000	900.00		
0034 611 (G) 4488	INLET FRM&GRT (SSIF-FRM, CIG-GRT-VG-F)	16.000 EA	407.89000	6526.24	600.00000	9600.00		
0035 611 (K) 4488	CAST IRON CURB INLETS	48.000 EA	273.79000	13141.92	200.00000	9600.00		

DATE : 09/09/09

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TABULATION OF BIDS

CALL ORDER : 400
LETTING DATE : 08/20/09 10:30 A.M.

CONTRACT ID : 090537
DISTRICT : 05100

COUNTIES : TILLMAN

SET-ASIDE :

					(3) 581401463		(4) 731213593		()	
					APAC-OKLAHOMA, INC.		RUDY CONSTRUCTION CO.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0036 612(E) 0645	INLETS ADJUST TO GRADE	1.000	EA		1117.50000	1117.50	1200.00000	1200.00		
0037 613(B) 0491	18" R.C.PIPE CLASS III	1500.000	LF		81.58000	122370.00	60.00000	90000.00		
0038 613(B) 0492	24" R.C.PIPE CLASS III	571.000	LF		97.22000	55512.62	75.00000	42825.00		
0039 619(A) 0920	REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000	LSUM		9051.49000	9051.49	15000.00000	15000.00		
0040 619(B) 4727	REMOVAL OF CONCRETE PAVEMENT	1083.000	SY		4.60000	4981.80	5.00000	5415.00		
0041 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT	2932.000	SY		2.77000	8121.64	5.00000	14660.00		
0042 619(B) 4763	REMOVAL OF CONCRETE PAVEMENT W/ASPHALT OVERLAY	8858.000	SY		8.19000	72547.02	5.00000	44290.00		
0043 619(C) 0924	SAWING PAVEMENT	5579.000	LF		2.72000	15174.88	5.00000	27895.00		
SECTION TOTALS					\$	1,340,418.46	\$	1,307,943.50	\$	
SECTION 0002 WATER LINE RELOCATION										
0044 104 0300	CONSTRUCTION MISCELLANEOUS	55.000	LF		44.70000	2458.50	90.00000	4950.00		
0045 104 0600	CONSTRUCTION MISCELLANEOUS	1.000	EA		2458.50000	2458.50	33000.00000	33000.00		
0046 104 0700	CONSTRUCTION MISCELLANEOUS	1.000	LSUM		120802.03000	120802.03	71500.00000	71500.00		
0047 612(M) 4819	DISINFECTION AND TESTING	1.000	LSUM		5587.51000	5587.51	4400.00000	4400.00		
0048 612(M) 4821	HYDROSTATIC PRESSURE TEST	1.000	LSUM		3911.26000	3911.26	9900.00000	9900.00		
0049 613(W) 4030	2" POLYETHYLENE PIPE	705.000	LF		39.11000	27572.55	40.00000	28200.00		
0050 616(B) 5225	8" POLYVINYL CHLORIDE (PVC) PIPE	1820.000	LF		44.70000	81354.00	72.00000	131040.00		
0051 616(D) 1050	2" GATE VALVE	8.000	EA		1341.00000	10728.00	550.00000	4400.00		

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 09/09/09

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TABULATION OF BIDS

CALL ORDER : 400
 LETTING DATE : 08/20/09 10:30 A.M.

CONTRACT ID : 090537
 DISTRICT : 05100

COUNTIES : TILLMAN

SET-ASIDE :

			(3) 581401463		(4) 731213593		()
			APAC-OKLAHOMA, INC.		RUDY CONSTRUCTION CO.		
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
ITEM DESCRIPTION							AMOUNT
0052 616(D) 1060	8.000	EA	2011.51000	16092.08	770.00000	6160.00	
4" GATE VALVE							
0053 616(D) 1070	3.000	EA	2235.00000	6705.00	880.00000	2640.00	
6" GATE VALVE							
0054 616(D) 1080	8.000	EA	3352.51000	26820.08	1320.00000	10560.00	
8" GATE VALVE							
0055 616(G) 1195	1.000	LSUM	24808.56000	24808.56	4950.00000	4950.00	
FIRE HYDRANT AND ASSEMBLY							
0056 616(I) 0030	65.000	LF	117.34000	7627.10	127.00000	8255.00	
12" STEEL CASING							
0057 616(I) 5252	231.000	LF	72.64000	16779.84	61.00000	14091.00	
(PL) 6" STEEL CASING							
0058 616(I) 5254	240.000	LF	83.81000	20114.40	90.00000	21600.00	
(PL) 8" STEEL CASING							
0059 616(I) 5262	64.000	LF	178.80000	11443.20	165.00000	10560.00	
(PL) 16" STEEL CASING							
0060 616(N) 0090	6.000	EA	1117.50000	6705.00	990.00000	5940.00	
SERVICE CONNECTION (SHORT)							
0061 616(N) 0092	1.000	EA	3352.51000	3352.51	1485.00000	1485.00	
SERVICE CONNECTION (LONG)							
0062 616(O) 1000	160.000	LF	50.29000	8046.40	55.00000	8800.00	
6" POLYETHYLENE PIPE							
0063 619(B) 5949	4.000	EA	1341.01000	5364.04	220.00000	880.00	
REMOVAL OF FIRE HYDRANT							
SECTION TOTALS			\$	408,730.56	\$	383,311.00	\$
SECTION 0003 SANITARY SEWER MANHOLE							
0064 611(D) 4215	1.000	EA	949.88000	949.88	475.00000	475.00	
MANHOLE FRAME & COVER							
0065 612(A) 0641	2.000	EA	1396.88000	2793.76	675.00000	1350.00	
MANHOLES ADJUST TO GRADE							
SECTION TOTALS			\$	3,743.64	\$	1,825.00	\$
SECTION 0004 TRAFFIC CONTROL							
0066 856(A) 8839	16900.000	LF	0.07000	1183.00	0.40000	6760.00	
CONSTRUCTION TRAFFIC STRIPE (PAINT) (4" WIDE)							

DATE : 09/09/09

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TABULATION OF BIDS

CALL ORDER : 400
 LETTING DATE : 08/20/09 10:30 A.M.

CONTRACT ID : 090537
DISTRICT : 05100

COUNTIES : TILLMAN

SET-ASIDE :

				(3) 581401463			(4) 731213593		
				APAC-OKLAHOMA, INC.		RUDY CONSTRUCTION CO.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0067 856(G) 8887	(PL)CONSTRUCTION ZONE PAVEMENT MARKERS(FLEX TAB)TYPE 2-1	750.000 EA		0.89000	667.50	0.40000	300.00		
0068 859(A) 8006	PAVEMENT MARKING REMOVAL(TRAFFIC STRIPE	4300.000 LF		0.22000	946.00	1.20000	5160.00		
0069 880(B) 8818	CONSTRUCTION SIGNS 0 TO 6.25 SF	2160.000 SD		0.45000	972.00	0.50000	1080.00		
0070 880(B) 8821	CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	1200.000 SD		1.01000	1212.00	0.50000	600.00		
0071 880(B) 8824	CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	2400.000 SD		2.79000	6696.00	2.40000	5760.00		
0072 880(C) 8842	BARRICADES(TYPE III)	1200.000 SD		1.40000	1680.00	0.75000	900.00		
0073 880(C) 8848	WING BARRICADES	240.000 SD		0.56000	134.40	1.80000	432.00		
0074 880(D) 8854	VERTICAL PANELS	6000.000 SD		0.28000	1680.00	0.05000	300.00		
0075 880(E) 8860	WARNING LIGHTS(TYPE A)	4800.000 SD		0.39000	1872.00	0.90000	4320.00		
0076 880(E) 8872	WARNING LIGHTS(TYPE C)	12000.000 SD		0.09000	1080.00	0.06000	720.00		
0077 880(F) 8878	DRUMS	6000.000 SD		0.34000	2040.00	0.12000	720.00		
0078 882(B) 8306	PORT.CHANGEABLE MESSAGE SIGN	240.000 SD		22.35000	5364.00	24.00000	5760.00		
SECTION TOTALS				\$	25,526.90	\$	32,812.00	\$	
SECTION 0005 TRAFFIC									
0079 850(A) 8110	SHEET ALUMINUM SIGNS	176.070 SF		14.53000	2558.30	18.00000	3169.26		
0080 851(C) 8324	2" SQUARE TUBE POST	28.000 LF		13.41000	375.48	18.00000	504.00		
0081 851(C) 8327	2 1/4" SQUARE TUBE POST	272.000 LF		12.29000	3342.88	18.00000	4896.00		
0082 855(A) 8812	TRAFFIC STRIPE(PLASTIC) (4" WIDE)	3586.000 LF		1.12000	4016.32	0.60000	2151.60		

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 09/09/09

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TABULATION OF BIDS

CALL ORDER : 400
 LETTING DATE : 08/20/09 10:30 A.M.

CONTRACT ID : 090537
 DISTRICT : 05100

COUNTIES : TILLMAN

SET-ASIDE :

					(3) 581401463	(4) 731213593		()			
					APAC-OKLAHOMA, INC.		RUDY CONSTRUCTION CO.				
LINE NO / ITEM CODE / ALT											
ITEM DESCRIPTION					QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0083 855(A) 8814					700.000	LF	1.45000	1015.00	1.20000	840.00	
TRAFFIC STRIPE(PLASTIC) (8" WIDE)											
0084 855(A) 8825					808.000	LF	4.47000	3611.76	4.80000	3878.40	
TRAFFIC STRIPE(PLASTIC) (24" WIDE)											
0085 855(B) 8818					12.000	EA	100.58000	1206.96	180.00000	2160.00	
TRAFFIC STRIPE(PLASTIC) (ARROWS)											
0086 855(B) 8821					7.000	EA	111.75000	782.25	270.00000	1890.00	
TRAFFIC STRIPE(PLASTIC) (WORDS)											
SECTION TOTALS							\$ 16,908.95		\$ 19,489.26		\$
SECTION 0006 STAKING											
0087 642 0098					1.000	LSUM	25032.06000	25032.06	40000.00000	40000.00	
STAKING											
SECTION TOTALS							\$ 25,032.06		\$ 40,000.00		\$
SECTION 0007 CONSTRUCTION											
0088 641 1552					1.000	LSUM	70000.00000	70000.00	165000.00000	165000.00	
MOBILIZATION											
0089 643 0087					1.000	LSUM	4500.00000	4500.00	15000.00000	15000.00	
(SP)CONTRACTORS QUALITY CONTROL											
SECTION TOTALS							\$ 74,500.00		\$ 180,000.00		\$
CONTRACT TOTALS							\$ 1,894,860.57		\$ 1,965,380.76		\$

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 09/09/09

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TABULATION OF BIDS

CALL ORDER : 420 CONTRACT ID : 090538
 LETTING DATE : 08/20/09 10:30 A.M. DISTRICT : 08000
 CONTRACT DESCRIPTION : CONTRACT TIME : 150 CALENDAR DAYS
 SAFETY IMPROVEMENT (SOUND WALLS) URBAN
 I-44: BETWEEN HARVARD AVE AND YALE AVE IN THE CITY OF TULSA.

COUNTIES : TULSA

PROJECT(S) : IMY-0044-2 (491) 227HP

SET-ASIDE :

VENDOR RANKING :

RANK VENDOR NO -- VENDOR NAME				TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE		\$ 2,001,218.00	158.8540%	100.0000%
1	731603183 --	BELK BRIDGE, INC.		\$ 1,259,784.09	100.0000%	62.9509%
2	480665612 --	LAFORGE AND BUDD CONST. CO., INC.		\$ 1,283,096.90	101.8505%	64.1158%
3	731607296 --	CANTERA CONCRETE COMPANY, LLC		\$ 1,519,259.63	120.5968%	75.9167%
4	480952709 --	WILDCAT CONST. CO., INC. & SUBSIDIARIES		\$ 1,726,660.83	137.0601%	86.2805%
5	731316732 --	BECCO CONTRACTORS, INC.		\$ 1,788,595.05	141.9763%	89.3753%

LINE NO / ITEM CODE / ALT		(0) -EST- ENGINEER'S ESTIMATE		(1) 731603183 BELK BRIDGE, INC.		(2) 480665612 LAFORGE AND BUDD CONST. CO.,	
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	9000.00000	9000.00	5000.00000	5000.00
0002 202(G) 0185 EARTHWORK	1.000 LSUM	20000.00000	20000.00	40000.00000	40000.00	10000.00000	10000.00
0003 223 2801 TEMPORARY SILT FENCE	3025.000 LF	2.00000	6050.00	1.25000	3781.25	2.00000	6050.00
0004 230(A) 2806 SOLID SLAB SODDING	6050.000 SY	2.50000	15125.00	1.75000	10587.50	1.50000	9075.00
0005 242 0400 (PL) STABILIZED CONSTRUCTION EXIT	2.000 EA	500.00000	1000.00	750.00000	1500.00	2500.00000	5000.00
0006 510(B) 6334 SOUND BARRIER WALL	5140.390 SY	340.00000	1747732.60	206.00000	1058920.34	210.00000	1079481.90
0007 609(B) 1525 2'-8" COMB. CURB & GUTTER (6" BARRIER)	310.000 LF	25.00000	7750.00	60.00000	18600.00	25.00000	7750.00
0008 610(A) 0602 4" CONCRETE SIDEWALK	1102.000 SY	32.00000	35264.00	35.00000	38570.00	30.00000	33060.00
0009 619(B) 4766 REMOVAL OF CONCRETE DRIVEWAY	415.000 SY	10.00000	4150.00	25.00000	10375.00	8.00000	3320.00
0010 624(D) 4292 FENCE-STYLE CLF (6' HIGH, CLASS A)	80.000 LF	26.00000	2080.00	40.00000	3200.00	35.00000	2800.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 09/09/09

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TABULATION OF BIDS

CALL ORDER : 420
 LETTING DATE : 08/20/09 10:30 A.M.

CONTRACT ID : 090538
 DISTRICT : 08000

COUNTIES : TULSA

SET-ASIDE :

				(0) -EST-					(1) 731603183					(2) 480665612																	
				ENGINEER'S ESTIMATE				BELK BRIDGE, INC.				LAFORGE AND BUDD CONST. CO.,																			
LINE NO / ITEM CODE / ALT																															
ITEM DESCRIPTION				QUANTITY				UNIT PRICE				AMOUNT				UNIT PRICE				AMOUNT											
0011 624(E) 5960				3.000 EA				1500.00000				4500.00				500.00000				1500.00				1000.00000				3000.00			
GATES-STYLE CLF (6'HIGH X 12'LONG)																															
SECTION TOTALS								\$ 1,853,651.60								\$ 1,196,034.09								\$ 1,164,536.90							
SECTION 0002				TRAFFIC																											
0012 880(J) 8905				1.000 LSUM				2000.00000				2000.00				3250.00000				3250.00				3300.00000				3300.00			
CONSTRUCTION TRAFFIC CONTROL																															
SECTION TOTALS								\$ 2,000.00								\$ 3,250.00								\$ 3,300.00							
SECTION 0003				SANITARY SEWER LINE																											
0013 611(A) 2658				2.000 EA				3720.00000				7440.00				5000.00000				10000.00				2700.00000				5400.00			
MANHOLE (5' DIAMETER)																															
0014 611(B) 2681				4.000 VF				450.00000				1800.00				150.00000				600.00				200.00000				800.00			
ADD'L.DEPTH IN MANHOLE (5' DIAMETER)																															
0015 615(F) 6129				12.000 CY				17.20000				206.40				125.00000				1500.00				30.00000				360.00			
TRENCH EXCAVATION																															
0016 619(B) 4742				11.000 EA				1500.00000				16500.00				500.00000				5500.00				500.00000				5500.00			
REMOVAL OF MANHOLES																															
0017 619(B) 8660				22.000 EA				210.00000				4620.00				450.00000				9900.00				600.00000				13200.00			
PLUGGING ABANDONED SEWER																															
SECTION TOTALS								\$ 30,566.40								\$ 27,500.00								\$ 25,260.00							
SECTION 0004				STAKING																											
0018 642 0098				1.000 LSUM				30000.00000				30000.00				5000.00000				5000.00				15000.00000				15000.00			
STAKING																															
SECTION TOTALS								\$ 30,000.00								\$ 5,000.00								\$ 15,000.00							
SECTION 0005				CONSTRUCTION																											
0019 220 2800				1.000 LSUM				5000.00000				5000.00				3000.00000				3000.00				5000.00000				5000.00			
(SP)SWPPP DOCUMENTATION AND MANAGEMENT																															
0020 641 1552				1.000 LSUM				80000.00000				80000.00				25000.00000				25000.00				70000.00000				70000.00			
MOBILIZATION																															
SECTION TOTALS								\$ 85,000.00								\$ 28,000.00								\$ 75,000.00							
CONTRACT TOTALS								\$ 2,001,218.00								\$ 1,259,784.09								\$ 1,283,096.90							

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 09/09/09

PAGE : 420 -3

TABULATION OF BIDS

CALL ORDER : 420
 LETTING DATE : 08/20/09 10:30 A.M.

CONTRACT ID : 090538
 DISTRICT : 08000

COUNTIES : TULSA

SET-ASIDE :

				(3) 731607296		(4) 480952709		(5) 731316732	
				CANTERA CONCRETE COMPANY, LL		WILDCAT CONST. CO., INC. & S		BECCO CONTRACTORS, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY									
0001 201 0102	CLEARING AND GRUBBING	1.000	LSUM	10901.55000	10901.55	20000.00000	20000.00	5000.00000	5000.00
0002 202(G) 0185	EARTHWORK	1.000	LSUM	15589.22000	15589.22	20000.00000	20000.00	25000.00000	25000.00
0003 223 2801	TEMPORARY SILT FENCE	3025.000	LF	1.97000	5959.25	1.40000	4235.00	3.00000	9075.00
0004 230(A) 2806	SOLID SLAB SODDING	6050.000	SY	1.09000	6594.50	1.05000	6352.50	1.50000	9075.00
0005 242 0400	(PL)STABILIZED CONSTRUCTION EXIT	2.000	EA	472.12000	944.24	1000.00000	2000.00	2500.00000	5000.00
0006 510(B) 6334	SOUND BARRIER WALL	5140.390	SY	264.29000	1358553.67	297.00000	1526695.83	295.00000	1516415.05
0007 609(B) 1525	2'-8" COMB. CURB & GUTTER (6" BARRIER)	310.000	LF	23.00000	7130.00	30.00000	9300.00	35.00000	10850.00
0008 610(A) 0602	4" CONCRETE SIDEWALK	1102.000	SY	36.00000	39672.00	45.00000	49590.00	70.00000	77140.00
0009 619(B) 4766	REMOVAL OF CONCRETE DRIVEWAY	415.000	SY	14.02000	5818.30	21.50000	8922.50	12.00000	4980.00
0010 624(D) 4292	FENCE-STYLE CLF (6'HIGH, CLASS A)	80.000	LF	48.58000	3886.40	45.00000	3600.00	40.00000	3200.00
0011 624(E) 5960	GATES-STYLE CLF (6'HIGH X 12'LONG)	3.000	EA	639.12000	1917.36	900.00000	2700.00	1000.00000	3000.00
SECTION TOTALS				\$	1,456,966.49	\$	1,653,395.83	\$	1,668,735.05
SECTION 0002 TRAFFIC									
0012 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	4277.34000	4277.34	3250.00000	3250.00	5000.00000	5000.00
SECTION TOTALS				\$	4,277.34	\$	3,250.00	\$	5,000.00
SECTION 0003 SANITARY SEWER LINE									
0013 611(A) 2658	MANHOLE (5' DIAMETER)	2.000	EA	5193.29000	10386.58	4725.00000	9450.00	7500.00000	15000.00
0014 611(B) 2681	ADD'L.DEPTH IN MANHOLE (5' DIAMETER)	4.000	VF	155.80000	623.20	200.00000	800.00	700.00000	2800.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 09/09/09

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TABULATION OF BIDS

CALL ORDER : 420
 LETTING DATE : 08/20/09 10:30 A.M.

CONTRACT ID : 090538
 DISTRICT : 08000

COUNTIES : TULSA

SET-ASIDE :

					(3) 731607296			(4) 480952709			(5) 731316732			
					CANTERA CONCRETE COMPANY, LL		WILDCAT CONST. CO., INC. & S				BECCO CONTRACTORS, INC.			
LINE NO / ITEM CODE / ALT														
ITEM DESCRIPTION					QUANTITY	UNIT PRICE		AMOUNT	UNIT PRICE		AMOUNT	UNIT PRICE		AMOUNT
0015 615(F) 6129					12.000	CY	129.83000	1557.96	210.00000		2520.00	350.00000		4200.00
TRENCH EXCAVATION														
0016 619(B) 4742					11.000	EA	519.33000	5712.63	1115.00000		12265.00	600.00000		6600.00
REMOVAL OF MANHOLES														
0017 619(B) 8660					22.000	EA	467.40000	10282.80	90.00000		1980.00	330.00000		7260.00
PLUGGING ABANDONED SEWER														
SECTION TOTALS							\$	28,563.17	\$		27,015.00	\$		35,860.00
SECTION 0004 STAKING														
0018 642 0098					1.000	LSUM	9450.91000	9450.91	10000.00000		10000.00	10000.00000		10000.00
STAKING														
SECTION TOTALS							\$	9,450.91	\$		10,000.00	\$		10,000.00
SECTION 0005 CONSTRUCTION														
0019 220 2800					1.000	LSUM	4060.00000	4060.00	3000.00000		3000.00	5000.00000		5000.00
(SP)SWPPP DOCUMENTATION AND MANAGEMENT														
0020 641 1552					1.000	LSUM	15941.72000	15941.72	30000.00000		30000.00	64000.00000		64000.00
MOBILIZATION														
SECTION TOTALS							\$	20,001.72	\$		33,000.00	\$		69,000.00
CONTRACT TOTALS							\$	1,519,259.63	\$		1,726,660.83	\$		1,788,595.05

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 09/09/09

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TABULATION OF BIDS

CALL ORDER : 440
 LETTING DATE : 08/20/09 10:30 A.M.
 CONTRACT DESCRIPTION :
 RESURFACE (ASPHALT)
 CITY STREET (KENOSHA ST): FROM MAIN ST TO 6TH ST, AND FROM
 ASPEN AVE TO HICKORY CT IN BROKEN ARROW.
 PROJECT LENGTH = 0.869 MILES

CONTRACT ID : 090546

DISTRICT : 08000

CONTRACT TIME : 120 CALENDAR DAYS

URBAN

COUNTIES : TULSA

PROJECT(S) : STP-STIM(266) IG

STP-STIM(267) IG

SET-ASIDE :

VENDOR RANKING :

RANK VENDOR NO -- VENDOR NAME		TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 686,767.00	126.2435%	100.0000%
1	581401463 -- APAC-OKLAHOMA, INC.	\$ 544,002.02	100.0000%	79.2120%
2	731059775 -- MCGUIRE BROTHERS CONST., INC.	\$ 591,279.56	108.6907%	86.0961%
3	731316732 -- BECCO CONTRACTORS, INC.	\$ 639,482.16	117.5514%	93.1149%

LINE NO / ITEM CODE / ALT		(0) -EST- ENGINEER'S ESTIMATE		(1) 581401463 APAC-OKLAHOMA, INC.		(2) 731059775 MCGUIRE BROTHERS CONST., INC.	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY - STP-STIM(266) IG							
0001 411(S3) 6210 (SP)ASPHALT CONCRETE TYPE S3(PATCHING) (PG 64-22 OK)	37.000 TON	400.00000	14800.00	165.38000	6119.06	240.00000	8880.00
0002 411(S4) 5955 (SP)ASPHALT CONCRETE TYPE S4(PG 70-28 OK)	2150.000 TON	70.00000	150500.00	65.59000	141018.50	68.00000	146200.00
0003 417 5267 COLD MILLING PAVEMENT	12800.000 SY	4.00000	51200.00	1.52000	19456.00	2.50000	32000.00
0004 420(A) 4242 FABRIC REINFORCEMENT	12800.000 SY	5.00000	64000.00	2.81000	35968.00	3.20000	40960.00
0005 610(A) 0602 4" CONCRETE SIDEWALK	490.000 SY	40.00000	19600.00	60.40000	29596.00	45.00000	22050.00
0006 619(B) 4728 REMOVAL OF ASPHALT PAVEMENT	110.000 SY	5.00000	550.00	20.32000	2235.20	29.00000	3190.00
0007 619(B) 4792 REMOVAL OF SIDEWALK	150.000 SY	4.00000	600.00	12.44000	1866.00	11.00000	1650.00
0008 855(A) 8812 TRAFFIC STRIPE(PLASTIC) (4" WIDE)	6350.000 LF	1.00000	6350.00	0.80000	5080.00	0.58000	3683.00
0009 855(B) 8818 TRAFFIC STRIPE(PLASTIC) (ARROWS)	14.000 EA	75.00000	1050.00	79.18000	1108.52	93.00000	1302.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 09/09/09

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TABULATION OF BIDS

CALL ORDER : 440
 LETTING DATE : 08/20/09 10:30 A.M.

CONTRACT ID : 090546
 DISTRICT : 08000

COUNTIES : TULSA

SET-ASIDE :

				(0) -EST-			(1) 581401463			(2) 731059775		
				ENGINEER'S ESTIMATE			APAC-OKLAHOMA, INC.			MCGUIRE BROTHERS CONST., INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT		UNIT PRICE	AMOUNT		UNIT PRICE	AMOUNT	
0010 880(J) 8905		1.000	LSUM	8000.00000	8000.00		2581.35000	2581.35		6600.00000	6600.00	
	CONSTRUCTION TRAFFIC CONTROL											
	SECTION TOTALS			\$	316,650.00		\$	245,028.63		\$	266,515.00	
SECTION 0002 ROADWAY - STP-STIM(267) IG												
0011 202(G) 0185		1.000	LSUM	1500.00000	1500.00		2218.95000	2218.95		3200.00000	3200.00	
	EARTHWORK											
0012 230(A) 2806		390.000	SY	3.00000	1170.00		5.28000	2059.20		2.00000	780.00	
	SOLID SLAB SODDING											
0013 411(S3) 6210		12.000	TON	100.00000	1200.00		342.75000	4113.00		240.00000	2880.00	
	(SP)ASPHALT CONCRETE TYPE											
	S3(PATCHING) (PG 64-22 OK)											
0014 411(S4) 5955		2550.000	TON	70.00000	178500.00		65.49000	166999.50		68.00000	173400.00	
	(SP)ASPHALT CONCRETE TYPE S4(PG 70-28 OK)											
0015 417 5267		15160.000	SY	4.00000	60640.00		1.28000	19404.80		2.50000	37900.00	
	COLD MILLING PAVEMENT											
0016 420(A) 4242		15160.000	SY	5.00000	75800.00		2.81000	42599.60		3.20000	48512.00	
	FABRIC REINFORCEMENT											
0017 610(A) 0602		815.000	SY	40.00000	32600.00		54.22000	44189.30		45.00000	36675.00	
	4" CONCRETE SIDEWALK											
0018 619(B) 4728		333.000	SY	5.00000	1665.00		20.32000	6766.56		25.00000	8325.00	
	REMOVAL OF ASPHALT PAVEMENT											
0019 619(B) 4792		65.000	SY	4.00000	260.00		12.45000	809.25		11.00000	715.00	
	REMOVAL OF SIDEWALK											
0020 855(A) 8812		8182.000	LF	1.00000	8182.00		0.80000	6545.60		0.58000	4745.56	
	TRAFFIC STRIPE(PLASTIC) (4" WIDE)											
0021 855(B) 8818		4.000	EA	75.00000	300.00		79.19000	316.76		93.00000	372.00	
	TRAFFIC STRIPE(PLASTIC) (ARROWS)											
0022 855(B) 8821		2.000	EA	150.00000	300.00		184.76000	369.52		330.00000	660.00	
	TRAFFIC STRIPE(PLASTIC) (WORDS)											
0023 880(J) 8905		1.000	LSUM	8000.00000	8000.00		2581.35000	2581.35		6600.00000	6600.00	
	CONSTRUCTION TRAFFIC CONTROL											
	SECTION TOTALS			\$	370,117.00		\$	298,973.39		\$	324,764.56	
CONTRACT TOTALS				\$	686,767.00		\$	544,002.02		\$	591,279.56	

DATE : 09/09/09

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TABULATION OF BIDS

CALL ORDER : 440
 LETTING DATE : 08/20/09 10:30 A.M.

CONTRACT ID : 090546
DISTRICT : 08000

COUNTIES : TULSA

SET-ASIDE :

				(3) 731316732		()		()	
				BECCO CONTRACTORS, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY - STP-STIM(266) IG									
0001 411(S3) 6210	(SP)ASPHALT CONCRETE TYPE S3(PATCHING) (PG 64-22 OK)	37.000	TON	200.00000	7400.00				
0002 411(S4) 5955	(SP)ASPHALT CONCRETE TYPE S4(PG 70-28 OK)	2150.000	TON	80.00000	172000.00				
0003 417 5267	COLD MILLING PAVEMENT	12800.000	SY	2.25000	28800.00				
0004 420(A) 4242	FABRIC REINFORCEMENT	12800.000	SY	3.00000	38400.00				
0005 610(A) 0602	4" CONCRETE SIDEWALK	490.000	SY	65.00000	31850.00				
0006 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT	110.000	SY	8.00000	880.00				
0007 619(B) 4792	REMOVAL OF SIDEWALK	150.000	SY	12.00000	1800.00				
0008 855(A) 8812	TRAFFIC STRIPE (PLASTIC) (4" WIDE)	6350.000	LF	0.88000	5588.00				
0009 855(B) 8818	TRAFFIC STRIPE (PLASTIC) (ARROWS)	14.000	EA	85.00000	1190.00				
0010 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	3500.00000	3500.00				
SECTION TOTALS				\$	291,408.00	\$		\$	
SECTION 0002 ROADWAY - STP-STIM(267) IG									
0011 202(G) 0185	EARTHWORK	1.000	LSUM	4000.00000	4000.00				
0012 230(A) 2806	SOLID SLAB SODDING	390.000	SY	5.00000	1950.00				
0013 411(S3) 6210	(SP)ASPHALT CONCRETE TYPE S3(PATCHING) (PG 64-22 OK)	12.000	TON	200.00000	2400.00				
0014 411(S4) 5955	(SP)ASPHALT CONCRETE TYPE S4(PG 70-28 OK)	2550.000	TON	80.00000	204000.00				

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 09/09/09

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TABULATION OF BIDS

CALL ORDER : 440

CONTRACT ID : 090546

COUNTIES : TULSA

LETTING DATE : 08/20/09 10:30 A.M.

DISTRICT : 08000

SET-ASIDE :

LINE NO / ITEM CODE / ALT				(3) 731316732 BECCO CONTRACTORS, INC.		()		()	
ITEM DESCRIPTION				QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0015 417	5267	15160.000	SY		2.25000	34110.00			
COLD MILLING PAVEMENT									
0016 420(A)	4242	15160.000	SY		3.00000	45480.00			
FABRIC REINFORCEMENT									
0017 610(A)	0602	815.000	SY		50.00000	40750.00			
4" CONCRETE SIDEWALK									
0018 619(B)	4728	333.000	SY		8.00000	2664.00			
REMOVAL OF ASPHALT PAVEMENT									
0019 619(B)	4792	65.000	SY		12.00000	780.00			
REMOVAL OF SIDEWALK									
0020 855(A)	8812	8182.000	LF		0.88000	7200.16			
TRAFFIC STRIPE(PLASTIC) (4" WIDE)									
0021 855(B)	8818	4.000	EA		85.00000	340.00			
TRAFFIC STRIPE(PLASTIC) (ARROWS)									
0022 855(B)	8821	2.000	EA		200.00000	400.00			
TRAFFIC STRIPE(PLASTIC) (WORDS)									
0023 880(J)	8905	1.000	LSUM		4000.00000	4000.00			
CONSTRUCTION TRAFFIC CONTROL									
SECTION TOTALS					\$	348,074.16	\$		\$
CONTRACT TOTALS					\$	639,482.16	\$	0.00	\$

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 09/09/09

PAGE : 492 -1

TABULATION OF BIDS

CALL ORDER : 492 CONTRACT ID : 090596
 LETTING DATE : 08/20/09 10:30 A.M. DISTRICT : 03100
 CONTRACT DESCRIPTION : CONTRACT TIME : 60 CALENDAR DAYS
 RESURFACE (ASPHALT) RURAL
 SH-31: BEGIN AT THE SH-48 JCT, EXTEND EAST.
 PROJECT LENGTH = 11.570 MILES

COUNTIES : COAL

PROJECT(S) : SSR-115C(098)SR
 SSR-115C(099)SR

SET-ASIDE :

VENDOR RANKING :

RANK VENDOR NO -- VENDOR NAME				TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE		\$ 2,644,196.90	121.8221%	100.0000%
1	202347198 --	R. K. HALL CONSTRUCTION, LTD.		\$ 2,170,538.95	100.0000%	82.0869%
2	730626847 --	THE CUMMINS CONSTRUCTION CO., INC.		\$ 2,200,724.19	101.3907%	83.2285%
3	470351868 --	DOBSON BROTHERS. CONST. CO.		\$ 2,299,824.90	105.9564%	86.9763%
4	208746250 --	GLOVER & ASSOCIATES, INC.		\$ 2,360,025.49	108.7299%	89.2530%

LINE NO / ITEM CODE / ALT		(0) -EST- ENGINEER'S ESTIMATE		(1) 202347198 R. K. HALL CONSTRUCTION, LTD		(2) 730626847 THE CUMMINS CONSTRUCTION CO.,	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY SSR-115C(098)SR							
0001 403(E) 0225	2467.000 TON	16.00000	39472.00	23.75000	58591.25	20.20000	49833.40
TRAFFIC BOUND SURFACE COURSE TYPE E							
0002 407 0250	7999.000 GAL	3.20000	25596.80	2.44000	19517.56	2.50000	19997.50
TACK COAT							
0003 411(S4) 5955	9475.000 TON	72.00000	682200.00	65.20000	617770.00	66.75000	632456.25
(SP)ASPHALT CONCRETE TYPE S4(PG 70-28 OK)							
0004 411(S5) 5970	4720.000 TON	75.00000	354000.00	71.19000	336016.80	65.50000	309160.00
(SP)ASPHALT CONCRETE TYPE S5(PG 70-28 OK)							
0005 417 4267	1334.000 SY	15.00000	20010.00	5.75000	7670.50	11.75000	15674.50
COLD MILLING BITUMINOUS PAVEMENT							
0006 420(A) 4242	79987.000 SY	1.86000	148775.82	0.67000	53591.29	0.95000	75987.65
FABRIC REINFORCEMENT							
0007 420(B) 4268	23996.000 GAL	2.30000	55190.80	2.35000	56390.60	2.25000	53991.00
BITUMINOUS BINDER							
0008 855(A) 8815	110880.000 LF	0.70000	77616.00	0.28000	31046.40	0.26000	28828.80
TRAFFIC STRIPE(PLASTIC) (THIN-LINE) (4" WIDE)							
0009 880(J) 8905	1.000 LSUM	10000.00000	10000.00	3591.42000	3591.42	10100.00000	10100.00
CONSTRUCTION TRAFFIC CONTROL							
SECTION TOTALS		\$	1,412,861.42	\$	1,184,185.82	\$	1,196,029.10

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 09/09/09

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TABULATION OF BIDS

CALL ORDER : 492
 LETTING DATE : 08/20/09 10:30 A.M.

CONTRACT ID : 090596
 DISTRICT : 03100

COUNTIES : COAL

SET-ASIDE :

				(0) -EST- ENGINEER'S ESTIMATE		(1) 202347198 R. K. HALL CONSTRUCTION, LTD		(2) 730626847 THE CUMMINS CONSTRUCTION CO.,	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0002 ROADWAY SSR-115C(099)SR									
0010 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	2207.000	TON	16.00000	35312.00	23.75000	52416.25	20.20000	44581.40
0011 407 0250	TACK COAT	6536.000	GAL	3.20000	20915.20	2.44000	15947.84	2.50000	16340.00
0012 411(S4) 5955	(SP)ASPHALT CONCRETE TYPE S4(PG 70-28 OK)	8025.000	TON	72.00000	577800.00	65.20000	523230.00	66.75000	535668.75
0013 411(S5) 5970	(SP)ASPHALT CONCRETE TYPE S5(PG 70-28 OK)	3720.000	TON	75.00000	279000.00	71.19000	264826.80	65.50000	243660.00
0014 417 4267	COLD MILLING BITUMINOUS PAVEMENT	5039.000	SY	15.00000	75585.00	2.16000	10884.24	5.00000	25195.00
0015 420(A) 4242	FABRIC REINFORCEMENT	63008.000	SY	1.86000	117194.88	0.67000	42215.36	0.95000	59857.60
0016 420(B) 4268	BITUMINOUS BINDER	18902.000	GAL	2.30000	43474.60	2.35000	44419.70	2.25000	42529.50
0017 855(A) 8815	TRAFFIC STRIPE(PLASTIC) (THIN-LINE) (4" WIDE)	102934.000	LF	0.70000	72053.80	0.28000	28821.52	0.26000	26762.84
0018 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	10000.00000	10000.00	3591.42000	3591.42	10100.00000	10100.00
SECTION TOTALS				\$	1,231,335.48	\$	986,353.13	\$	1,004,695.09
CONTRACT TOTALS				\$	2,644,196.90	\$	2,170,538.95	\$	2,200,724.19

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 09/09/09

PAGE : 492 -3

TABULATION OF BIDS

CALL ORDER : 492
 LETTING DATE : 08/20/09 10:30 A.M.

CONTRACT ID : 090596
 DISTRICT : 03100

COUNTIES : COAL

SET-ASIDE :

				(3) 470351868		(4) 208746250		()	
				DOBSON BROTHERS. CONST. CO.		GLOVER & ASSOCIATES, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY SSR-115C(098)SR									
0001 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	2467.000	TON	17.39000	42901.13	15.00000	37005.00		
0002 407 0250	TACK COAT	7999.000	GAL	3.90000	31196.10	2.05000	16397.95		
0003 411(S4) 5955	(SP)ASPHALT CONCRETE TYPE S4(PG 70-28 OK)	9475.000	TON	71.29000	675472.75	73.00000	691675.00		
0004 411(S5) 5970	(SP)ASPHALT CONCRETE TYPE S5(PG 70-28 OK)	4720.000	TON	73.86000	348619.20	76.50000	361080.00		
0005 417 4267	COLD MILLING BITUMINOUS PAVEMENT	1334.000	SY	3.64000	4855.76	3.00000	4002.00		
0006 420(A) 4242	FABRIC REINFORCEMENT	79987.000	SY	0.83000	66389.21	0.91000	72788.17		
0007 420(B) 4268	BITUMINOUS BINDER	23996.000	GAL	2.25000	53991.00	2.32000	55670.72		
0008 855(A) 8815	TRAFFIC STRIPE(PLASTIC) (THIN-LINE) (4" WIDE)	110880.000	LF	0.27000	29937.60	0.26000	28828.80		
0009 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	2820.80000	2820.80	18000.00000	18000.00		
SECTION TOTALS				\$	1,256,183.55	\$	1,285,447.64	\$	
SECTION 0002 ROADWAY SSR-115C(099)SR									
0010 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	2207.000	TON	17.57000	38776.99	15.00000	33105.00		
0011 407 0250	TACK COAT	6536.000	GAL	3.93000	25686.48	2.05000	13398.80		
0012 411(S4) 5955	(SP)ASPHALT CONCRETE TYPE S4(PG 70-28 OK)	8025.000	TON	70.38000	564799.50	73.00000	585825.00		
0013 411(S5) 5970	(SP)ASPHALT CONCRETE TYPE S5(PG 70-28 OK)	3720.000	TON	74.31000	276433.20	76.50000	284580.00		

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 09/09/09

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TABULATION OF BIDS

CALL ORDER : 492

CONTRACT ID : 090596

COUNTIES : COAL

LETTING DATE : 08/20/09 10:30 A.M.

DISTRICT : 03100

SET-ASIDE :

LINE NO / ITEM CODE / ALT				(3) 470351868 DOBSON BROTHERS. CONST. CO.		(4) 208746250 GLOVER & ASSOCIATES, INC.		()	
ITEM DESCRIPTION				QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0014 417	4267	5039.000	SY		2.44000	12295.16	1.95000	9826.05	
COLD MILLING BITUMINOUS PAVEMENT									
0015 420(A)	4242	63008.000	SY		0.83000	52296.64	0.94000	59227.52	
FABRIC REINFORCEMENT									
0016 420(B)	4268	18902.000	GAL		2.25000	42529.50	2.32000	43852.64	
BITUMINOUS BINDER									
0017 855(A)	8815	102934.000	LF		0.27000	27792.18	0.26000	26762.84	
TRAFFIC STRIPE(PLASTIC) (THIN-LINE) (4" WIDE)									
0018 880(J)	8905	1.000	LSUM		3031.70000	3031.70	18000.00000	18000.00	
CONSTRUCTION TRAFFIC CONTROL									
SECTION TOTALS					\$	1,043,641.35	\$	1,074,577.85	\$
CONTRACT TOTALS					\$	2,299,824.90	\$	2,360,025.49	\$

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 09/09/09

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TABULATION OF BIDS

CALL ORDER : 500 CONTRACT ID : 090490
 LETTING DATE : 08/20/09 10:30 A.M. DISTRICT : 05100
 CONTRACT DESCRIPTION : CONTRACT TIME : 90 CALENDAR DAYS
 BRIDGE REHABILITATION URBAN
 I-40B: OVER TURTLE CREEK, 2.0 MI EAST OF US-183.

COUNTIES : CUSTER

PROJECT(S) : SBR-120A(167)SB

SET-ASIDE :

VENDOR RANKING :

RANK VENDOR NO -- VENDOR NAME		TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 719,324.70	106.3493%	100.0000%
1	731427175 -- K & R BUILDERS, INC.	\$ 676,379.56	100.0000%	94.0298%
2	731557599A -- PLAINS BR. CONT. & TREAS CONST.(JV)	\$ 767,228.90	113.4317%	106.6596%
3	205499725 -- LOGOS CONSTRUCTION CO.	\$ 846,562.10	125.1608%	117.6885%
4	730776271 -- SEWELL BROS., INC.	\$ 858,365.70	126.9059%	119.3294%

LINE NO / ITEM CODE / ALT		(0) -EST- ENGINEER'S ESTIMATE		(1) 731427175 K & R BUILDERS, INC.		(2) 731557599A PLAINS BR. CONT. & TREAS CONS	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY							
0001 407 0250 TACK COAT	210.000 GAL	3.00000	630.00	3.30000	693.00	3.30000	693.00
0002 408 5774 PRIME COAT	210.000 GAL	5.00000	1050.00	3.30000	693.00	3.30000	693.00
0003 411(S3) 5945 (SP) ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	440.000 TON	140.00000	61600.00	93.50000	41140.00	93.50000	41140.00
0004 411(S4) 5960 (SP) ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	300.000 TON	170.00000	51000.00	93.50000	28050.00	93.50000	28050.00
0005 417 4267 COLD MILLING BITUMINOUS PAVEMENT	1600.000 SY	6.50000	10400.00	6.25000	10000.00	4.68000	7488.00
0006 619(B) 4780 REMOVAL OF GUARD RAIL	565.000 LF	4.00000	2260.00	4.00000	2260.00	5.50000	3107.50
0007 623(A) 0932 BEAM GUARD RAIL-W-BEAM-SINGLE	175.000 LF	20.00000	3500.00	17.00000	2975.00	17.60000	3080.00
0008 623(E) 7114 THRIE BEAM BRIDGE CONNECTION-TYPE A	2.000 EA	2000.00000	4000.00	1350.00000	2700.00	1265.00000	2530.00
0009 623(H) 8571 (SP) G.E.T. GUARD RAIL END SECTION	2.000 EA	3000.00000	6000.00	2400.00000	4800.00	2365.00000	4730.00
SECTION TOTALS		\$	140,440.00	\$	93,311.00	\$	91,511.50

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 09/09/09

PAGE : 500 -2

TABULATION OF BIDS

CALL ORDER : 500
 LETTING DATE : 08/20/09 10:30 A.M.

CONTRACT ID : 090490
 DISTRICT : 05100

COUNTIES : CUSTER

SET-ASIDE :

				(0) -EST- ENGINEER'S ESTIMATE		(1) 731427175 K & R BUILDERS, 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 0002 BRIDGE 'A'									
0010 501(G) 6309 CLSM BACKFILL		24.000 CY		220.00000	5280.00	190.00000	4560.00	220.00000	5280.00
0011 504(A) 1304 APPROACH SLAB		239.800 SY		220.00000	52756.00	180.00000	43164.00	203.50000	48799.30
0012 504(C) 6250 SEALED EXPANSION JOINT		84.860 LF		270.00000	22912.20	279.00000	23675.94	286.00000	24269.96
0013 504(E) 6245 CONCRETE RAIL (TR4)		403.100 LF		80.00000	32248.00	69.00000	27813.90	82.50000	33255.75
0014 506(A) 1322 STRUCTURAL STEEL		4790.000 LB		2.50000	11975.00	4.25000	20357.50	4.18000	20022.20
0015 509(A) 1326 CLASS AA CONCRETE		130.100 CY		800.00000	104080.00	730.00000	94973.00	687.50000	89443.75
0016 509(B) 1328 CLASS A CONCRETE		76.800 CY		600.00000	46080.00	625.00000	48000.00	797.50000	61248.00
0017 509(D) 1331 CLASS C CONCRETE		12.000 CY		500.00000	6000.00	500.00000	6000.00	357.50000	4290.00
0018 511(A) 1332 REINFORCING STEEL		8460.000 LB		0.90000	7614.00	0.75000	6345.00	0.92000	7783.20
0019 511(B) 6010 EPOXY COATED REINFORCING STEEL		40360.000 LB		1.10000	44396.00	0.95000	38342.00	1.16000	46817.60
0020 512(A) 1323 PAINTING EXISTING STRUCTURES		1.000 LSUM		50000.00000	50000.00	65000.00000	65000.00	64031.00000	64031.00
0021 512(B) 6303 COLLECTION & HANDLING OF WASTE		1.000 LSUM		5000.00000	5000.00	8000.00000	8000.00	29106.00000	29106.00
0022 515(A) 6013 WATER REPELLENT (VISUALLY INSPECTED)		526.000 SY		5.00000	2630.00	3.07000	1614.82	3.85000	2025.10
0023 520(A) 6058 PREPARATION OF CRACKS ABOVE WATER		50.000 LF		60.00000	3000.00	46.00000	2300.00	50.60000	2530.00
0024 520(C) 6060 EPOXY RESIN ABOVE WATER		5.000 GAL		200.00000	1000.00	85.00000	425.00	93.50000	467.50
0025 521(A) 6210 PNEUMATICALLY PLACED MORTAR		20.000 SY		600.00000	12000.00	715.00000	14300.00	739.20000	14784.00
0026 535 6164 (PL)FIXED BEARING ASSEMBLY		15.000 EA		700.00000	10500.00	1800.00000	27000.00	2376.00000	35640.00
0027 535 6165 (PL)EXPANSION BEARING ASSEMBLY		15.000 EA		700.00000	10500.00	1700.00000	25500.00	2156.00000	32340.00
0028 619(B) 2500 (PL)REMOVAL OF BRIDGE ITEMS		1.000 LSUM		70000.00000	70000.00	65000.00000	65000.00	85800.00000	85800.00
SECTION TOTALS				\$	497,971.20	\$	522,371.16	\$	607,933.36

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 09/09/09

PAGE : 500 -3

TABULATION OF BIDS

CALL ORDER : 500
 LETTING DATE : 08/20/09 10:30 A.M.

CONTRACT ID : 090490
 DISTRICT : 05100

COUNTIES : CUSTER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION				(0) -EST- ENGINEER'S ESTIMATE		(1) 731427175 K & R BUILDERS, INC.		(2) 731557599A PLAINS BR. CONT. & TREAS CONS	
QUANTITY				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0003 TRAFFIC									
0029 855(A) 8812	3930.000	LF		1.20000	4716.00	1.04000	4087.20	1.04000	4087.20
TRAFFIC STRIPE(PLASTIC) (4" WIDE)									
0030 856(A) 8839	12550.000	LF		0.25000	3137.50	0.10000	1255.00	0.08000	1004.00
CONSTRUCTION TRAFFIC STRIPE (PAINT) (4" WIDE)									
0031 859(A) 8006	14960.000	LF		0.25000	3740.00	0.12000	1795.20	0.11000	1645.60
PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE									
0032 880(A) 8812	90.000	SD		8.00000	720.00	22.00000	1980.00	22.00000	1980.00
ARROW DISPLAY (TYPE C)									
0033 880(J) 8905	1.000	LSUM		20000.00000	20000.00	13000.00000	13000.00	11200.96000	11200.96
CONSTRUCTION TRAFFIC CONTROL									
0034 882(B) 8306	180.000	SD		20.00000	3600.00	31.00000	5580.00	28.88000	5198.40
PORT.CHANGEABLE MESSAGE SIGN									
SECTION TOTALS				\$	35,913.50	\$	27,697.40	\$	25,116.16
SECTION 0004 STAKING									
0035 642 0098	1.000	LSUM		10000.00000	10000.00	3000.00000	3000.00	2200.00000	2200.00
STAKING									
SECTION TOTALS				\$	10,000.00	\$	3,000.00	\$	2,200.00
SECTION 0005 CONSTRUCTION									
0036 641 1399	1.000	LSUM		35000.00000	35000.00	30000.00000	30000.00	40467.88000	40467.88
MOBILIZATION									
SECTION TOTALS				\$	35,000.00	\$	30,000.00	\$	40,467.88
CONTRACT TOTALS				\$	719,324.70	\$	676,379.56	\$	767,228.90

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 09/09/09

PAGE : 500 -4

TABULATION OF BIDS

CALL ORDER : 500
 LETTING DATE : 08/20/09 10:30 A.M.

CONTRACT ID : 090490
 DISTRICT : 05100

COUNTIES : CUSTER

SET-ASIDE :

				(3) 205499725		(4) 730776271		()	
				LOGOS CONSTRUCTION CO.		SEWELL BROS., 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	210.000	GAL	3.10000	651.00	2.20000	462.00		
0002 408 5774	PRIME COAT	210.000	GAL	3.10000	651.00	2.20000	462.00		
0003 411(S3) 5945	(SP) ASPHALT CONCRETE TYPE S3 (PG 64-22 OK)	440.000	TON	102.00000	44880.00	100.00000	44000.00		
0004 411(S4) 5960	(SP) ASPHALT CONCRETE TYPE S4 (PG 64-22 OK)	300.000	TON	102.00000	30600.00	100.00000	30000.00		
0005 417 4267	COLD MILLING BITUMINOUS PAVEMENT	1600.000	SY	10.00000	16000.00	2.20000	3520.00		
0006 619(B) 4780	REMOVAL OF GUARD RAIL	565.000	LF	1.50000	847.50	10.00000	5650.00		
0007 623(A) 0932	BEAM GUARD RAIL-W-BEAM-SINGLE	175.000	LF	20.00000	3500.00	18.00000	3150.00		
0008 623(E) 7114	THRIE BEAM BRIDGE CONNECTION-TYPE A	2.000	EA	1425.00000	2850.00	1550.00000	3100.00		
0009 623(H) 8571	(SP) G.E.T. GUARD RAIL END SECTION	2.000	EA	2600.00000	5200.00	2500.00000	5000.00		
SECTION TOTALS				\$	105,179.50	\$	95,344.00	\$	
SECTION 0002 BRIDGE 'A'									
0010 501(G) 6309	CLSM BACKFILL	24.000	CY	280.00000	6720.00	500.00000	12000.00		
0011 504(A) 1304	APPROACH SLAB	239.800	SY	250.00000	59950.00	300.00000	71940.00		
0012 504(C) 6250	SEALED EXPANSION JOINT	84.860	LF	300.00000	25458.00	300.00000	25458.00		
0013 504(E) 6245	CONCRETE RAIL (TR4)	403.100	LF	75.00000	30232.50	95.00000	38294.50		
0014 506(A) 1322	STRUCTURAL STEEL	4790.000	LB	5.00000	23950.00	4.50000	21555.00		
0015 509(A) 1326	CLASS AA CONCRETE	130.100	CY	850.00000	110585.00	1200.00000	156120.00		

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 09/09/09

PAGE : 500 -5

TABULATION OF BIDS

CALL ORDER : 500
 LETTING DATE : 08/20/09 10:30 A.M.

CONTRACT ID : 090490
 DISTRICT : 05100

COUNTIES : CUSTER

SET-ASIDE :

			(3) 205499725		(4) 730776271		()
			LOGOS CONSTRUCTION CO.		SEWELL BROS., INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE AMOUNT
0016 509(B) 1328	CLASS A CONCRETE	76.800 CY	1190.00000	91392.00	1000.00000	76800.00	
0017 509(D) 1331	CLASS C CONCRETE	12.000 CY	800.00000	9600.00	500.00000	6000.00	
0018 511(A) 1332	REINFORCING STEEL	8460.000 LB	1.10000	9306.00	1.20000	10152.00	
0019 511(B) 6010	EPOXY COATED REINFORCING STEEL	40360.000 LB	1.25000	50450.00	1.20000	48432.00	
0020 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000 LSUM	79200.00000	79200.00	75000.00000	75000.00	
0021 512(B) 6303	COLLECTION & HANDLING OF WASTE	1.000 LSUM	7000.00000	7000.00	7700.00000	7700.00	
0022 515(A) 6013	WATER REPELLENT (VISUALLY INSPECTED)	526.000 SY	6.00000	3156.00	5.00000	2630.00	
0023 520(A) 6058	PREPARATION OF CRACKS ABOVE WATER	50.000 LF	40.00000	2000.00	64.00000	3200.00	
0024 520(C) 6060	EPOXY RESIN ABOVE WATER	5.000 GAL	90.00000	450.00	250.00000	1250.00	
0025 521(A) 6210	PNEUMATICALLY PLACED MORTAR	20.000 SY	710.00000	14200.00	1000.00000	20000.00	
0026 535 6164	(PL)FIXED BEARING ASSEMBLY	15.000 EA	2300.00000	34500.00	800.00000	12000.00	
0027 535 6165	(PL)EXPANSION BEARING ASSEMBLY	15.000 EA	2100.00000	31500.00	800.00000	12000.00	
0028 619(B) 2500	(PL)REMOVAL OF BRIDGE ITEMS	1.000 LSUM	50000.00000	50000.00	100000.00000	100000.00	
SECTION TOTALS			\$	639,649.50	\$	700,531.50	\$
SECTION 0003 TRAFFIC							
0029 855(A) 8812	TRAFFIC STRIPE(PLASTIC) (4" WIDE)	3930.000 LF	0.95000	3733.50	1.00000	3930.00	
0030 856(A) 8839	CONSTRUCTION TRAFFIC STRIPE(PAINT) (4" WIDE)	12550.000 LF	0.08000	1004.00	0.10000	1255.00	
0031 859(A) 8006	PAVEMENT MARKING REMOVAL(TRAFFIC STRIPE	14960.000 LF	0.11000	1645.60	0.12000	1795.20	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 09/09/09

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TABULATION OF BIDS

CALL ORDER : 500
 LETTING DATE : 08/20/09 10:30 A.M.

CONTRACT ID : 090490
 DISTRICT : 05100

COUNTIES : CUSTER

SET-ASIDE :

LINE NO / ITEM CODE / ALT				(3) 205499725 LOGOS CONSTRUCTION CO.		(4) 730776271 SEWELL BROS., INC.		()	
ITEM DESCRIPTION				QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0032 880(A) 8812				90.000	SD	25.00000	2250.00	25.00000	2250.00
ARROW DISPLAY(TYPE C)									
0033 880(J) 8905				1.000	LSUM	26000.00000	26000.00	11200.00000	11200.00
CONSTRUCTION TRAFFIC CONTROL									
0034 882(B) 8306				180.000	SD	30.00000	5400.00	27.00000	4860.00
PORT.CHANGEABLE MESSAGE SIGN									
SECTION TOTALS						\$ 40,033.10		\$ 25,290.20	\$
SECTION 0004 STAKING									
0035 642 0098				1.000	LSUM	13500.00000	13500.00	2200.00000	2200.00
STAKING									
SECTION TOTALS						\$ 13,500.00		\$ 2,200.00	\$
SECTION 0005 CONSTRUCTION									
0036 641 1399				1.000	LSUM	48200.00000	48200.00	35000.00000	35000.00
MOBILIZATION									
SECTION TOTALS						\$ 48,200.00		\$ 35,000.00	\$
CONTRACT TOTALS						\$ 846,562.10		\$ 858,365.70	\$

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 09/09/09

PAGE : 560 -1

TABULATION OF BIDS

CALL ORDER : 560
 LETTING DATE : 08/20/09 10:30 A.M.
 CONTRACT DESCRIPTION :
 RESURFACE (CONCRETE)
 US-183: BEGIN 1.5 MI SOUTH OF US-412 EXTEND SOUTH.
 PROJECT LENGTH = 0.13 MILES

CONTRACT ID : 090555
 DISTRICT : 06100
 CONTRACT TIME : 45 CALENDAR DAYS
 URBAN

COUNTIES : WOODWARD

PROJECT(S) : MC-177N(110)

SET-ASIDE :

VENDOR RANKING :

RANK VENDOR NO -- VENDOR NAME				TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE		\$ 294,890.00	185.3983%	100.0000%
1	731161549 --	TOM HUDSON PAVING, INC.		\$ 159,057.59	100.0000%	53.9379%
2	731427175 --	K & R BUILDERS, INC.		\$ 284,060.00	178.5894%	96.3274%
3	470351868 --	DOBSON BROTHERS. CONST. CO.		\$ 324,395.00	203.9481%	110.0054%

LINE NO / ITEM CODE / ALT				(0) -EST- ENGINEER'S ESTIMATE		(1) 731161549 TOM HUDSON PAVING, INC.		(2) 731427175 K & R BUILDERS, INC.	
ITEM DESCRIPTION				QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ROADWAY									
0001	414(B1) 5759	1870.000	SY		135.00000	252450.00	68.99000	129011.30	122.50000 229075.00
	10" H.E.S. DOWEL JOINTED CONCRETE PAVEMENT								
0002	417 5267	1870.000	SY		12.00000	22440.00	8.68000	16231.60	15.50000 28985.00
	COLD MILLING PAVEMENT								
0003	880(J) 8905	1.000	LSUM		5000.00000	5000.00	5181.24000	5181.24	11500.00000 11500.00
	CONSTRUCTION TRAFFIC CONTROL								
	SECTION TOTALS				\$	279,890.00	\$	150,424.14	\$ 269,560.00
SECTION 0002 CONSTRUCTION									
0004	641 1552	1.000	LSUM		15000.00000	15000.00	8633.45000	8633.45	14500.00000 14500.00
	MOBILIZATION								
	SECTION TOTALS				\$	15,000.00	\$	8,633.45	\$ 14,500.00
CONTRACT TOTALS					\$	294,890.00	\$	159,057.59	\$ 284,060.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 09/09/09

PAGE : 560 -2

TABULATION OF BIDS

CALL ORDER : 560

CONTRACT ID : 090555

COUNTIES : WOODWARD

LETTING DATE : 08/20/09 10:30 A.M.

DISTRICT : 06100

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY		UNIT PRICE		AMOUNT		UNIT PRICE		AMOUNT		UNIT PRICE		AMOUNT	
SECTION 0001 ROADWAY															
0001	414(B1) 5759	1870.000	SY	145.00000		271150.00									
	10" H.E.S. DOWEL JOINTED CONCRETE PAVEMENT														
0002	417 5267	1870.000	SY	13.50000		25245.00									
	COLD MILLING PAVEMENT														
0003	880(J) 8905	1.000	LSUM	7500.00000		7500.00									
	CONSTRUCTION TRAFFIC CONTROL														
	SECTION TOTALS			\$		303,895.00		\$				\$			
SECTION 0002 CONSTRUCTION															
0004	641 1552	1.000	LSUM	20500.00000		20500.00									
	MOBILIZATION														
	SECTION TOTALS			\$		20,500.00		\$				\$			
	CONTRACT TOTALS			\$		324,395.00		\$		0.00		\$			