

DATE : 10/06/09

PAGE : 020 -1

TABULATION OF BIDS

CALL ORDER	: 020	CONTRACT ID	: 090598
LETTING DATE	: 09/17/09 10:30 A.M.	DISTRICT	: 02400
CONTRACT DESCRIPTION	:	CONTRACT TIME	: 120 CALENDAR DAYS
BRIDGE AND APPROACHES	:	RURAL	:
COUNTY ROAD	: OVER FOBB CREEK 0.5 MI N AND 3.5 MI E OF DAISY.		
PROJECT LENGTH	: 0.138 MILES		

COUNTIES : ATOKA

PROJECT(S) : BRO-003D(227) CO

SET-ASIDE :

VENDOR RANKING :

RANK VENDOR NO -- VENDOR NAME				TOTAL BID		% OVER LOW BID		% OVER EST		
0	-EST- ENGINEER'S ESTIMATE			\$ 421,662.20		99.6572%		100.0000%		
1	202096326	--	B & B CONSTRUCTION SERVICE J.T., INC.	\$ 423,112.82		100.0000%		100.3440%		
2	731419591	--	BRIDGECO CONTRACTORS, INC.	\$ 424,085.40		100.2299%		100.5747%		
3	731450812	--	MID-PLAINS CONSTRUCTION, INC.	\$ 424,146.24		100.2442%		100.5891%		
4	731174172	--	HUB CONSTRUCTION, INC.	\$ 433,063.72		102.3518%		102.7039%		
5	731427175	--	K & R BUILDERS, INC.	\$ 443,347.37		104.7823%		105.1428%		
6	480531159	--	BEACHNER CONSTRUCTION CO., INC.	\$ 446,110.04		105.4352%		105.7980%		
=====										
				(0) -EST- ENGINEER'S ESTIMATE		(1) 202096326 B & B CONSTRUCTION SERVICE J		(2) 731419591 BRIDGECO 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	6800.00000	6800.00	3000.00000	3000.00	5500.00000	5500.00
0002 202(G) 0185 EARTHWORK				1.000 LSUM	43100.00000	43100.00	30000.00000	30000.00	55775.00000	55775.00
0003 223 2801 TEMPORARY SILT FENCE				500.000 LF	3.00000	1500.00	2.00000	1000.00	3.00000	1500.00
0004 227 0100 TEMPORARY SILT DIKE				200.000 LF	9.00000	1800.00	4.50000	900.00	6.00000	1200.00
0005 230(A) 2806 SOLID SLAB SODDING				2508.000 SY	3.00000	7524.00	2.00000	5016.00	4.00000	10032.00
0006 233(A) 2817 VEGETATIVE MULCHING				3.900 AC	1000.00000	3900.00	400.00000	1560.00	500.00000	1950.00
0007 403(E) 0225 TRAFFIC BOUND SURFACE COURSE TYPE E				770.000 TON	25.00000	19250.00	15.00000	11550.00	25.00000	19250.00
0008 509(D) 0325 CLASS C CONCRETE				15.000 CY	400.00000	6000.00	400.00000	6000.00	300.00000	4500.00
0009 613(D) 4528 28" X 20" CORR. GALV. STEEL PIPE ARCH				60.000 LF	31.00000	1860.00	32.00000	1920.00	30.00000	1800.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/06/09

PAGE : 020 -2

TABULATION OF BIDS

CALL ORDER : 020
 LETTING DATE : 09/17/09 10:30 A.M.

CONTRACT ID : 090598
 DISTRICT : 02400

COUNTIES : ATOKA

SET-ASIDE :

				(0) -EST- ENGINEER'S ESTIMATE	(1) 202096326 B & B CONSTRUCTION SERVICE J	(2) 731419591 BRIDGECO CONTRACTORS, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0010 613(M) 4516	28" X 20" PREFAB. CULVERT END SECTION, ARCH	2.000	EA	350.00000	700.00	400.00000	800.00	250.00000	500.00
0011 629(E) 5048	REMOVE AND RESET MAILBOX	4.000	EA	210.00000	840.00	180.00000	720.00	75.00000	300.00
0012 850(A) 8110	SHEET ALUMINUM SIGNS	26.750	SF	15.00000	401.25	20.00000	535.00	20.00000	535.00
0013 851(C) 8324	2" SQUARE TUBE POST	75.000	LF	7.00000	525.00	10.00000	750.00	6.00000	450.00
SECTION TOTALS				\$	94,200.25	\$	63,751.00	\$	103,292.00
SECTION 0002 BRIDGE									
0014 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	72.000	CY	15.00000	1080.00	19.00000	1368.00	15.00000	1080.00
0015 501(D) 6353	UNCLASSIFIED BACKFILL	56.000	CY	15.00000	840.00	18.00000	1008.00	18.00000	1008.00
0016 503(A) 1313	PRESTRESSED CONCRETE BEAMS (TYPE IV)	356.670	LF	185.00000	65983.95	146.00000	52073.82	170.00000	60633.90
0017 504(E) 1380	CONCRETE RAIL (TR1)	245.000	LF	60.00000	14700.00	120.00000	29400.00	51.00000	12495.00
0018 506(A) 1322	STRUCTURAL STEEL	960.000	LB	4.00000	3840.00	8.00000	7680.00	3.00000	2880.00
0019 509(A) 1326	CLASS AA CONCRETE	70.000	CY	540.00000	37800.00	700.00000	49000.00	425.00000	29750.00
0020 509(B) 1328	CLASS A CONCRETE	48.500	CY	540.00000	26190.00	700.00000	33950.00	425.00000	20612.50
0021 511(A) 1332	REINFORCING STEEL	23720.000	LB	1.15000	27278.00	0.85000	20162.00	0.95000	22534.00
0022 516(A) 6091	DRILLED SHAFTS 30" DIAMETER	135.000	LF	350.00000	47250.00	560.00000	75600.00	540.00000	72900.00
0023 601(A-1)1353	TYPE I-A PLAIN RIPRAP	1240.000	TON	35.00000	43400.00	28.00000	34720.00	35.00000	43400.00
0024 601(A-2)1355	TYPE I-A FILTER BLANKET	300.000	TON	33.00000	9900.00	23.00000	6900.00	32.00000	9600.00
0025 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000	LSUM	5000.00000	5000.00	4000.00000	4000.00	5000.00000	5000.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/06/09

PAGE : 020 -3

TABULATION OF BIDS

CALL ORDER : 020
 LETTING DATE : 09/17/09 10:30 A.M.

CONTRACT ID : 090598
 DISTRICT : 02400

COUNTIES : ATOKA

SET-ASIDE :

					(0) -EST-			(1) 202096326			(2) 731419591			
					ENGINEER'S ESTIMATE		B & B CONSTRUCTION SERVICE J		BRIDGECO CONTRACTORS, INC.					
LINE NO / ITEM CODE / ALT														
ITEM DESCRIPTION					QUANTITY	UNIT PRICE		AMOUNT	UNIT PRICE		AMOUNT	UNIT PRICE		AMOUNT
0026 623(F) 6033					4.000	EA	2600.00000	10400.00	3000.00000	12000.00	2050.00000	8200.00		
GUARD RAIL ANCHOR UNIT (TYPE II)														
0027 880(J) 8905					1.000	LSUM	5000.00000	5000.00	5000.00000	5000.00	3500.00000	3500.00		
CONSTRUCTION TRAFFIC CONTROL														
SECTION TOTALS							\$	298,661.95	\$	332,861.82	\$	293,593.40		
SECTION 0003 STAKING														
0028 642 0098					1.000	LSUM	3800.00000	3800.00	3500.00000	3500.00	5200.00000	5200.00		
STAKING														
SECTION TOTALS							\$	3,800.00	\$	3,500.00	\$	5,200.00		
SECTION 0004 CONSTRUCTION														
0029 220 2800					1.000	LSUM	4000.00000	4000.00	5500.00000	5500.00	4000.00000	4000.00		
(SP)SWPPP DOCUMENTATION AND MANAGEMENT														
0030 641 1399					1.000	LSUM	21000.00000	21000.00	17500.00000	17500.00	18000.00000	18000.00		
MOBILIZATION														
SECTION TOTALS							\$	25,000.00	\$	23,000.00	\$	22,000.00		
CONTRACT TOTALS							\$	421,662.20	\$	423,112.82	\$	424,085.40		

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/06/09

PAGE : 020 -4

TABULATION OF BIDS

CALL ORDER : 020
 LETTING DATE : 09/17/09 10:30 A.M.

CONTRACT ID : 090598
 DISTRICT : 02400

COUNTIES : ATOKA

SET-ASIDE :

				(3) 731450812		(4) 731174172		(5) 731427175	
				MID-PLAINS CONSTRUCTION, INC		HUB CONSTRUCTION, 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	6758.55000	6758.55	4500.00000	4500.00
0002 202(G) 0185	EARTHWORK	1.000	LSUM	60200.00000	60200.00	58948.07000	58948.07	77000.00000	77000.00
0003 223 2801	TEMPORARY SILT FENCE	500.000	LF	1.65000	825.00	4.58000	2290.00	2.00000	1000.00
0004 227 0100	TEMPORARY SILT DIKE	200.000	LF	6.10000	1220.00	5.89000	1178.00	6.00000	1200.00
0005 230(A) 2806	SOLID SLAB SODDING	2508.000	SY	1.72000	4313.76	3.50000	8778.00	1.95000	4890.60
0006 233(A) 2817	VEGETATIVE MULCHING	3.900	AC	430.00000	1677.00	458.50000	1788.15	400.00000	1560.00
0007 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	770.000	TON	20.00000	15400.00	22.00000	16940.00	22.00000	16940.00
0008 509(D) 0325	CLASS C CONCRETE	15.000	CY	275.00000	4125.00	458.50000	6877.50	300.00000	4500.00
0009 613(D) 4528	28" X 20" CORR. GALV. STEEL PIPE ARCH	60.000	LF	31.85000	1911.00	34.50000	2070.00	22.00000	1320.00
0010 613(M) 4516	28" X 20" PREFAB. CULVERT END SECTION, ARCH	2.000	EA	275.00000	550.00	246.00000	492.00	250.00000	500.00
0011 629(E) 5048	REMOVE AND RESET MAILBOX	4.000	EA	60.00000	240.00	131.00000	524.00	150.00000	600.00
0012 850(A) 8110	SHEET ALUMINUM SIGNS	26.750	SF	8.25000	220.69	11.00000	294.25	7.50000	200.63
0013 851(C) 8324	2" SQUARE TUBE POST	75.000	LF	3.25000	243.75	4.50000	337.50	3.00000	225.00
SECTION TOTALS				\$	97,426.20	\$	107,276.02	\$	114,436.23
SECTION 0002 BRIDGE									
0014 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	72.000	CY	15.00000	1080.00	13.69000	985.68	10.00000	720.00
0015 501(D) 6353	UNCLASSIFIED BACKFILL	56.000	CY	15.00000	840.00	13.69000	766.64	15.00000	840.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/06/09

PAGE : 020 -5

TABULATION OF BIDS

CALL ORDER : 020
 LETTING DATE : 09/17/09 10:30 A.M.

CONTRACT ID : 090598
 DISTRICT : 02400

COUNTIES : ATOKA

SET-ASIDE :

			(3) 731450812		(4) 731174172		(5) 731427175	
			MID-PLAINS CONSTRUCTION, INC		HUB CONSTRUCTION, INC.		K & R BUILDERS, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0016 503(A) 1313	PRESTRESSED CONCRETE BEAMS (TYPE IV)	356.670 LF	192.00000	68480.64	180.00000	64200.60	162.00000	57780.54
0017 504(E) 1380	CONCRETE RAIL (TR1)	245.000 LF	80.00000	19600.00	87.50000	21437.50	65.00000	15925.00
0018 506(A) 1322	STRUCTURAL STEEL	960.000 LB	3.00000	2880.00	4.50000	4320.00	3.25000	3120.00
0019 509(A) 1326	CLASS AA CONCRETE	70.000 CY	575.00000	40250.00	575.00000	40250.00	515.00000	36050.00
0020 509(B) 1328	CLASS A CONCRETE	48.500 CY	600.00000	29100.00	575.00000	27887.50	560.00000	27160.00
0021 511(A) 1332	REINFORCING STEEL	23720.000 LB	0.77000	18264.40	1.25000	29650.00	0.73000	17315.60
0022 516(A) 6091	DRILLED SHAFTS 30" DIAMETER	135.000 LF	375.00000	50625.00	369.00000	49815.00	560.00000	75600.00
0023 601(A-1)1353	TYPE I-A PLAIN RIPRAP	1240.000 TON	33.00000	40920.00	33.68000	41763.20	35.00000	43400.00
0024 601(A-2)1355	TYPE I-A FILTER BLANKET	300.000 TON	32.25000	9675.00	30.00000	9000.00	30.00000	9000.00
0025 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	4000.00000	4000.00	4055.50000	4055.50	3500.00000	3500.00
0026 623(F) 6033	GUARD RAIL ANCHOR UNIT (TYPE II)	4.000 EA	1975.00000	7900.00	1758.50000	7034.00	2050.00000	8200.00
0027 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	3875.00000	3875.00	3929.00000	3929.00	3800.00000	3800.00
SECTION TOTALS			\$	297,490.04	\$	305,094.62	\$	302,411.14
SECTION 0003 STAKING								
0028 642 0098	STAKING	1.000 LSUM	4300.00000	4300.00	5893.00000	5893.00	4000.00000	4000.00
SECTION TOTALS			\$	4,300.00	\$	5,893.00	\$	4,000.00
SECTION 0004 CONSTRUCTION								
0029 220 2800	(SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000 LSUM	2500.00000	2500.00	3785.50000	3785.50	4000.00000	4000.00
0030 641 1399	MOBILIZATION	1.000 LSUM	22430.00000	22430.00	11014.58000	11014.58	18500.00000	18500.00
SECTION TOTALS			\$	24,930.00	\$	14,800.08	\$	22,500.00
CONTRACT TOTALS			\$	424,146.24	\$	433,063.72	\$	443,347.37

DATE : 10/06/09

TABULATION OF BIDS

COUNTIES : ATOKA

SET-ASIDE :

				(6) 480531159	()		()			
				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	1.000	LSUM	7500.00000	7500.00					
CLEARING AND GRUBBING										
0002 202(G)	0185	1.000	LSUM	45200.00000	45200.00					
EARTHWORK										
0003 223	2801	500.000	LF	0.80000	400.00					
TEMPORARY SILT FENCE										
0004 227	0100	200.000	LF	4.50000	900.00					
TEMPORARY SILT DIKE										
0005 230(A)	2806	2508.000	SY	1.62000	4062.96					
SOLID SLAB SODDING										
0006 233(A)	2817	3.900	AC	400.00000	1560.00					
VEGETATIVE MULCHING										
0007 403(E)	0225	770.000	TON	34.00000	26180.00					
TRAFFIC BOUND SURFACE COURSE TYPE E										
0008 509(D)	0325	15.000	CY	200.00000	3000.00					
CLASS C CONCRETE										
0009 613(D)	4528	60.000	LF	30.00000	1800.00					
28" X 20" CORR. GALV. STEEL PIPE ARCH										
0010 613(M)	4516	2.000	EA	320.00000	640.00					
28" X 20" PREFAB. CULVERT END SECTION, ARCH										
0011 629(E)	5048	4.000	EA	1500.00000	6000.00					
REMOVE AND RESET MAILBOX										
0012 850(A)	8110	26.750	SF	7.50000	200.63					
SHEET ALUMINUM SIGNS										
0013 851(C)	8324	75.000	LF	3.00000	225.00					
2" SQUARE TUBE POST										
SECTION TOTALS				\$	97,668.59	\$		\$		
SECTION 0002 BRIDGE										
0014 501(B)	1307	72.000	CY	32.00000	2304.00					
SUBSTRUCTURE EXCAVATION COMMON										
0015 501(D)	6353	56.000	CY	55.00000	3080.00					
UNCLASSIFIED BACKFILL										

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/06/09

PAGE : 020 -7

TABULATION OF BIDS

CALL ORDER : 020
 LETTING DATE : 09/17/09 10:30 A.M.

CONTRACT ID : 090598
 DISTRICT : 02400

COUNTIES : ATOKA

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY		UNIT PRICE		AMOUNT		UNIT PRICE		AMOUNT		UNIT PRICE		AMOUNT	
ITEM DESCRIPTION															
0016 503(A) 1313		356.670 LF		185.00000		65983.95									
PRESTRESSED CONCRETE BEAMS (TYPE IV)															
0017 504(E) 1380		245.000 LF		65.00000		15925.00									
CONCRETE RAIL (TR1)															
0018 506(A) 1322		960.000 LB		3.85000		3696.00									
STRUCTURAL STEEL															
0019 509(A) 1326		70.000 CY		625.00000		43750.00									
CLASS AA CONCRETE															
0020 509(B) 1328		48.500 CY		625.00000		30312.50									
CLASS A CONCRETE															
0021 511(A) 1332		23720.000 LB		1.00000		23720.00									
REINFORCING STEEL															
0022 516(A) 6091		135.000 LF		330.00000		44550.00									
DRILLED SHAFTS 30" DIAMETER															
0023 601(A-1)1353		1240.000 TON		38.00000		47120.00									
TYPE I-A PLAIN RIPRAP															
0024 601(A-2)1355		300.000 TON		32.00000		9600.00									
TYPE I-A FILTER BLANKET															
0025 619(D) 1397		1.000 LSUM		6500.00000		6500.00									
REMOVAL OF EXISTING BRIDGE STRUCTURE															
0026 623(F) 6033		4.000 EA		1850.00000		7400.00									
GUARD RAIL ANCHOR UNIT (TYPE II)															
0027 880(J) 8905		1.000 LSUM		3000.00000		3000.00									
CONSTRUCTION TRAFFIC CONTROL															
SECTION TOTALS				\$		306,941.45		\$				\$			
SECTION 0003 STAKING															
0028 642 0098		1.000 LSUM		3500.00000		3500.00									
STAKING															
SECTION TOTALS				\$		3,500.00		\$				\$			
SECTION 0004 CONSTRUCTION															
0029 220 2800		1.000 LSUM		3000.00000		3000.00									
(SP)SWPPP DOCUMENTATION AND MANAGEMENT															
0030 641 1399		1.000 LSUM		35000.00000		35000.00									
MOBILIZATION															
SECTION TOTALS				\$		38,000.00		\$				\$			
CONTRACT TOTALS				\$		446,110.04		\$		0.00		\$			

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/06/09

PAGE : 070 -1

TABULATION OF BIDS

CALL ORDER : 070
 LETTING DATE : 09/17/09 10:30 A.M.
 CONTRACT DESCRIPTION :
 BRIDGE PAINTING
 SH-65, US-281: AT VARIOUS LOCATIONS IN DIVISION VII.

CONTRACT ID : 090605
 DISTRICT : 07300
 CONTRACT TIME : 120 CALENDAR DAYS
 RURAL

COUNTIES : COMANCHE

CADD0

PROJECT(S) : BRFY-NBIP(408)

SET-ASIDE :

VENDOR RANKING :

RANK VENDOR NO -- VENDOR NAME				TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE		\$ 179,040.00	94.6235%	100.0000%
1	593364954 --	POSEIDON CONSTRUCTION, INC.		\$ 189,213.00	100.0000%	105.6820%
2	202513949 --	PANTHER INDUSTRIAL PAINTING, LLC		\$ 248,400.00	131.2806%	138.7399%
3	760410275 --	TEXAS BRIDGE, INC.		\$ 253,000.00	133.7117%	141.3092%

LINE NO / ITEM CODE / ALT		(0) -EST-		(1) 593364954		(2) 202513949	
ITEM DESCRIPTION		ENGINEER'S ESTIMATE		POSEIDON CONSTRUCTION, INC.		PANTHER INDUSTRIAL PAINTING,	
QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE 'A'							
0001 512(A) 1323	1.000 LSUM	70000.00000	70000.00	81993.00000	81993.00	100000.00000	100000.00
PAINTING EXISTING STRUCTURES							
0002 512(B) 6303	1.000 LSUM	10000.00000	10000.00	3000.00000	3000.00	3000.00000	3000.00
COLLECTION & HANDLING OF WASTE							
SECTION TOTALS		\$	80,000.00	\$	84,993.00	\$	103,000.00
SECTION 0002 BRIDGE 'B'							
0003 512(A) 1323	1.000 LSUM	65000.00000	65000.00	75820.00000	75820.00	120000.00000	120000.00
PAINTING EXISTING STRUCTURES							
0004 512(B) 6303	1.000 LSUM	10000.00000	10000.00	3000.00000	3000.00	3000.00000	3000.00
COLLECTION & HANDLING OF WASTE							
SECTION TOTALS		\$	75,000.00	\$	78,820.00	\$	123,000.00
SECTION 0003 TRAFFIC CONTROL							
0005 876(C) 8482	120.000 SD	20.00000	2400.00	25.00000	3000.00	10.00000	1200.00
(PL) TRUCK MOUNTED ATTENUATOR							
0006 880(J) 8905	1.000 LSUM	4000.00000	4000.00	10000.00000	10000.00	10000.00000	10000.00
CONSTRUCTION TRAFFIC CONTROL							
0007 882(B) 8306	120.000 SD	22.00000	2640.00	20.00000	2400.00	10.00000	1200.00
PORT.CHANGEABLE MESSAGE SIGN							
SECTION TOTALS		\$	9,040.00	\$	15,400.00	\$	12,400.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/06/09

PAGE : 070 -2

TABULATION OF BIDS

CALL ORDER : 070

CONTRACT ID : 090605

COUNTIES : COMANCHE

CADD0

LETTING DATE : 09/17/09 10:30 A.M.

DISTRICT : 07300

SET-ASIDE :

				(0) -EST- ENGINEER'S ESTIMATE		(1) 593364954 POSEIDON CONSTRUCTION, INC.		(2) 202513949 PANTHER INDUSTRIAL PAINTING,	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0004 CONSTRUCTION									
0008 641 1399	MOBILIZATION	1.000	LSUM	15000.00000	15000.00	10000.00000	10000.00	10000.00000	10000.00
SECTION TOTALS				\$	15,000.00	\$	10,000.00	\$	10,000.00
CONTRACT TOTALS				\$	179,040.00	\$	189,213.00	\$	248,400.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/06/09

PAGE : 070 -3

TABULATION OF BIDS

CALL ORDER : 070

CONTRACT ID : 090605

COUNTIES : COMANCHE

CADD0

LETTING DATE : 09/17/09 10:30 A.M.

DISTRICT : 07300

SET-ASIDE :

		(3) 760410275		()		()	
		TEXAS BRIDGE, INC.					
LINE NO / ITEM CODE / ALT	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE 'A'							
0001 512(A) 1323	1.000 LSUM	105000.00000	105000.00				
PAINTING EXISTING STRUCTURES							
0002 512(B) 6303	1.000 LSUM	3000.00000	3000.00				
COLLECTION & HANDLING OF WASTE							
SECTION TOTALS		\$	108,000.00	\$		\$	
SECTION 0002 BRIDGE 'B'							
0003 512(A) 1323	1.000 LSUM	105000.00000	105000.00				
PAINTING EXISTING STRUCTURES							
0004 512(B) 6303	1.000 LSUM	3000.00000	3000.00				
COLLECTION & HANDLING OF WASTE							
SECTION TOTALS		\$	108,000.00	\$		\$	
SECTION 0003 TRAFFIC CONTROL							
0005 876(C) 8482	120.000 SD	150.00000	18000.00				
(PL) TRUCK MOUNTED ATTENUATOR							
0006 880(J) 8905	1.000 LSUM	5000.00000	5000.00				
CONSTRUCTION TRAFFIC CONTROL							
0007 882(B) 8306	120.000 SD	75.00000	9000.00				
PORT.CHANGEABLE MESSAGE SIGN							
SECTION TOTALS		\$	32,000.00	\$		\$	
SECTION 0004 CONSTRUCTION							
0008 641 1399	1.000 LSUM	5000.00000	5000.00				
MOBILIZATION							
SECTION TOTALS		\$	5,000.00	\$		\$	
CONTRACT TOTALS		\$	253,000.00	\$	0.00	\$	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/06/09

PAGE : 080 -1

TABULATION OF BIDS

CALL ORDER : 080 CONTRACT ID : 090565
 LETTING DATE : 09/17/09 10:30 A.M. DISTRICT : 07300
 CONTRACT DESCRIPTION : CONTRACT TIME : 105 CALENDAR DAYS
 GRADE, DRAIN, AND BRIDGE IMPROVEMENT RURAL
 I-40 FRONTAGE ROAD: 0.85 MILES AND 1.30 MILES
 EAST OF THE CUSTER C/L.
 PROJECT LENGTH = 0.153 MILES

COUNTIES : CADD0

PROJECT(S) : BHFY-108C(163)
 ERIM-0040-3(078)087ER

SET-ASIDE :

VENDOR RANKING :

RANK VENDOR NO -- VENDOR NAME				TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE		\$ 1,766,881.30	123.1091%	100.0000%
1	730731258 --	HASKELL LEMON CONST. CO.		\$ 1,435,216.20	100.0000%	81.2288%
2	731557599A --	PLAINS BR. CONT. & TREAS CONST.(JV)		\$ 1,634,840.37	113.9090%	92.5269%
3	470485715 --	WITTWER CONST. CO., INC.		\$ 1,706,092.78	118.8736%	96.5596%
4	731194867 --	CIMARRON CONSTRUCTION COMPANY		\$ 1,753,322.38	122.1643%	99.2326%
5	731427175 --	K & R BUILDERS, INC.		\$ 2,068,474.45	144.1228%	117.0692%

LINE NO / ITEM CODE / ALT		(0) -EST-		(1) 730731258		(2) 731557599A	
ITEM DESCRIPTION		ENGINEER'S ESTIMATE		HASKELL LEMON CONST. CO.		PLAINS BR. CONT. & TREAS CONS	
QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY							
0001 202(G) 0185	1.000 LSUM	100000.00000	100000.00	100000.00000	100000.00	84896.26000	84896.26
EARTHWORK							
0002 205 4229	1.000 LSUM	10000.00000	10000.00	20000.00000	20000.00	7350.00000	7350.00
TYPE A-SALVAGED TOPSOIL							
0003 223 2801	756.000 LF	4.50000	3402.00	5.00000	3780.00	1.89000	1428.84
TEMPORARY SILT FENCE							
0004 227 0100	184.000 LF	11.00000	2024.00	12.00000	2208.00	6.30000	1159.20
TEMPORARY SILT DIKE							
0005 230(A) 2806	6005.000 SY	3.75000	22518.75	2.00000	12010.00	1.58000	9487.90
SOLID SLAB SODDING							
0006 232(A) 2813	6.770 AC	600.00000	4062.00	250.00000	1692.50	157.50000	1066.28
SEEDING METHOD A							
0007 233(A) 2817	6.770 AC	500.00000	3385.00	250.00000	1692.50	420.00000	2843.40
VEGETATIVE MULCHING							
0008 241 2832	6.770 AC	120.00000	812.40	60.00000	406.20	105.00000	710.85
MOWING							
0009 317(F) 4270	2528.000 SY	12.00000	30336.00	17.00000	42976.00	17.85000	45124.80
(SP)CEMENT TREATED BASE							

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/06/09

PAGE : 080 -2

TABULATION OF BIDS

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

CONTRACT ID : 090565
 DISTRICT : 07300

COUNTIES : CADD0

SET-ASIDE :

			(0) -EST-			(1) 730731258			(2) 731557599A		
			ENGINEER'S ESTIMATE			HASKELL LEMON CONST. CO.			PLAINS BR. CONT. & TREAS CONS		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0010 327(A) 4200	(SP) FLY ASH	82.000 TON	80.00000	6560.00	100.00000	8200.00	69.30000	5682.60			
0011 327(F) 4250	(SP) CEMENTITIOUS MODIFIED SUBGRADE	2829.000 SY	2.75000	7779.75	7.00000	19803.00	4.47000	12645.63			
0012 408 5774	PRIME COAT	599.000 GAL	4.00000	2396.00	2.00000	1198.00	9.45000	5660.55			
0013 414(A1) 5725	(SP) DOWEL JOINTED P.C. CONCRETE PAVEMENT (PLACEMENT)	2168.000 SY	22.00000	47696.00	21.00000	45528.00	23.10000	50080.80			
0014 414(I) 5270	(SP) P.C. CONCRETE FOR PAVEMENT (ONLY)	452.000 CY	120.00000	54240.00	135.00000	61020.00	141.75000	64071.00			
0015 509(D) 0325	CLASS C CONCRETE	130.000 CY	280.00000	36400.00	220.00000	28600.00	236.25000	30712.50			
0016 610(B) 0399	6" CONCRETE DRIVEWAY (H.E.S.)	64.000 SY	60.00000	3840.00	100.00000	6400.00	99.75000	6384.00			
0017 611(E) 6002	INLET (SMD-TYPE 2)	4.000 EA	2300.00000	9200.00	2200.00000	8800.00	2152.50000	8610.00			
0018 613(B) 0492	24" R.C. PIPE CLASS III	432.000 LF	60.00000	25920.00	45.00000	19440.00	63.00000	27216.00			
0019 613(P) 1091	6" PERFORATED PIPE UNDERDRAIN ROUND	64.000 LF	15.00000	960.00	10.00000	640.00	15.75000	1008.00			
0020 613(Q) 1096	6" NON-PERF. PIPE UNDERDRAIN RND.	21.000 LF	16.00000	336.00	10.00000	210.00	16.80000	352.80			
0021 619(A) 0920	REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	5000.00000	5000.00	15000.00000	15000.00	2625.00000	2625.00			
0022 619(B) 4763	REMOVAL OF CONCRETE PAVEMENT W/ ASPHALT OVERLAY	1445.000 SY	8.00000	11560.00	10.00000	14450.00	10.50000	15172.50			
0023 624(C) 4459	(SP) FENCE-STYLE SWF (5 BARBED WIRE)	633.000 LF	5.00000	3165.00	5.00000	3165.00	4.20000	2658.60			
0024 629(A) 4958	MAILBOX INSTALLATION-SINGLE	1.000 EA	75.00000	75.00	75.00000	75.00	68.25000	68.25			
0025 629(C) 4960	MAILBOX	1.000 EA	25.00000	25.00	30.00000	30.00	26.25000	26.25			
0026 629(D) 4961	REMOVAL OF MAILBOX INSTALLATION	1.000 EA	10.00000	10.00	20.00000	20.00	10.50000	10.50			
0027 653(C) 5946	OUTLET LATERAL HEADWALL SECTION TOTALS	1.000 EA	800.00000	800.00	2000.00000	2000.00	603.75000	603.75			
			\$	392,502.90	\$	419,344.20	\$	387,656.26			

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/06/09

PAGE : 080 -3

TABULATION OF BIDS

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

CONTRACT ID : 090565
 DISTRICT : 07300

COUNTIES : CADD0

SET-ASIDE :

				(0) -EST-			(1) 730731258			(2) 731557599A					
				ENGINEER'S ESTIMATE		HASKELL LEMON CONST. CO.		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															
0028 202(A) 1301		8200.000 CY		8.00000		65600.00		5.00000		41000.00		13.86000		113652.00	
UNCLASSIFIED EXCAVATION															
0029 501(A) 1306		750.000 CY		20.00000		15000.00		20.00000		15000.00		13.86000		10395.00	
STRUCTURAL EXCAVATION UNCLASSIFIED															
0030 509(A) 1326		1465.800 CY		400.00000		586320.00		325.00000		476385.00		370.12000		542521.90	
CLASS AA CONCRETE															
0031 509(D) 1331		30.000 CY		325.00000		9750.00		220.00000		6600.00		321.08000		9632.40	
CLASS C CONCRETE															
0032 511(A) 1332		227650.000 LB		0.90000		204885.00		0.50000		113825.00		0.70000		159355.00	
REINFORCING STEEL															
0033 619(B) 2500		1.000 LSUM		20000.00000		20000.00		20000.00000		20000.00		27720.00000		27720.00	
(PL)REMOVAL OF BRIDGE ITEMS															
0034 619(D) 1397		1.000 LSUM		50000.00000		50000.00		20000.00000		20000.00		46200.00000		46200.00	
REMOVAL OF EXISTING BRIDGE STRUCTURE															
SECTION TOTALS				\$		951,555.00		\$		692,810.00		\$		909,476.30	

SECTION 0003 TRAFFIC															
0035 855(A) 8812		2600.000 LF		0.50000		1300.00		1.50000		3900.00		1.26000		3276.00	
TRAFFIC STRIPE(PLASTIC) (4" WIDE)															
0036 880(J) 8905		1.000 LSUM		8000.00000		8000.00		5000.00000		5000.00		2625.00000		2625.00	
CONSTRUCTION TRAFFIC CONTROL															
SECTION TOTALS				\$		9,300.00		\$		8,900.00		\$		5,901.00	

SECTION 0004 STAKING															
0037 642 0098		1.000 LSUM		27000.00000		27000.00		15000.00000		15000.00		9975.00000		9975.00	
STAKING															
SECTION TOTALS				\$		27,000.00		\$		15,000.00		\$		9,975.00	

SECTION 0005 CONSTRUCTION															
0038 220 2800		1.000 LSUM		7000.00000		7000.00		2000.00000		2000.00		5250.00000		5250.00	
(SP)SWPPP DOCUMENTATION AND MANAGEMENT															
0039 641 1399		1.000 LSUM		65000.00000		65000.00		35000.00000		35000.00		65306.71000		65306.71	
MOBILIZATION															
SECTION TOTALS				\$		72,000.00		\$		37,000.00		\$		70,556.71	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/06/09

PAGE : 080 -4

TABULATION OF BIDS

CALL ORDER : 080

CONTRACT ID : 090565

COUNTIES : CADD0

LETTING DATE : 09/17/09 10:30 A.M.

DISTRICT : 07300

SET-ASIDE :

				(0) -EST- ENGINEER'S ESTIMATE		(1) 730731258 HASKELL LEMON CONST. CO.		(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 0006 ROADWAY									
0040 201 0102	CLEARING AND GRUBBING	1.000	LSUM	40000.00000	40000.00	10000.00000	10000.00	10500.00000	10500.00
0041 202(A) 0183	UNCLASSIFIED EXCAVATION	2348.000	CY	5.50000	12914.00	10.00000	23480.00	5.25000	12327.00
0042 202(C) 0184	UNCLASSIFIED BORROW	2000.000	CY	10.00000	20000.00	10.00000	20000.00	7.35000	14700.00
0043 205 4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM	15000.00000	15000.00	10000.00000	10000.00	6300.00000	6300.00
0044 223 2801	TEMPORARY SILT FENCE	200.000	LF	3.00000	600.00	4.00000	800.00	1.89000	378.00
0045 227 0100	TEMPORARY SILT DIKE	50.000	LF	9.00000	450.00	12.00000	600.00	6.30000	315.00
0046 230(A) 2806	SOLID SLAB SODDING	5563.000	SY	4.00000	22252.00	2.00000	11126.00	1.58000	8789.54
0047 241 2832	MOWING	2.300	AC	75.00000	172.50	60.00000	138.00	105.00000	241.50
0048 327(A) 4200	(SP) FLY ASH	36.000	TON	65.00000	2340.00	100.00000	3600.00	69.30000	2494.80
0049 327(E) 4240	(SP) CEMENTITIOUS STABILIZED SUBGRADE	665.000	SY	2.50000	1662.50	7.00000	4655.00	7.62000	5067.30
0050 407 0250	TACK COAT	21.000	GAL	9.00000	189.00	2.00000	42.00	2.10000	44.10
0051 408 5774	PRIME COAT	88.000	GAL	7.30000	642.40	2.00000	176.00	9.45000	831.60
0052 411(S3) 5945	(SP) ASPHALT CONCRETE TYPE S3 (PG 64-22 OK)	182.000	TON	125.00000	22750.00	110.00000	20020.00	114.61000	20859.02
0053 411(S4) 5960	(SP) ASPHALT CONCRETE TYPE S4 (PG 64-22 OK)	44.000	TON	180.00000	7920.00	150.00000	6600.00	161.29000	7096.76
0054 501(A) 0313	STRUCTURAL EXCAVATION UNCLASSIFIED	41.000	CY	25.00000	1025.00	50.00000	2050.00	13.86000	568.26
0055 509(A) 0319	CLASS AA CONCRETE	132.000	CY	525.00000	69300.00	500.00000	66000.00	480.36000	63407.52
0056 509(D) 0325	CLASS C CONCRETE	10.000	CY	300.00000	3000.00	220.00000	2200.00	347.33000	3473.30
0057 511(A) 0332	REINFORCING STEEL	24310.000	LB	0.80000	19448.00	0.50000	12155.00	0.75000	18232.50

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/06/09

PAGE : 080 -5

TABULATION OF BIDS

CALL ORDER : 080

CONTRACT ID : 090565

COUNTIES : CADD0

LETTING DATE : 09/17/09 10:30 A.M.

DISTRICT : 07300

SET-ASIDE :

			(0) -EST- ENGINEER'S ESTIMATE		(1) 730731258 HASKELL LEMON CONST. CO.		(2) 731557599A PLAINS BR. CONT. & TREAS CONS	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0058 601(A) 0297	TYPE I PLAIN RIPRAP	396.000 TON	54.00000	21384.00	55.00000	21780.00	41.41000	16398.36
0059 601(A-2)1355	TYPE I-A FILTER BLANKET	126.000 TON	46.00000	5796.00	55.00000	6930.00	31.46000	3963.96
0060 601(D) 1390	TYPE IV GROUTED RIPRAP	266.000 SY	44.00000	11704.00	50.00000	13300.00	129.84000	34537.44
0061 619(A) 0920	REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	18500.00000	18500.00	10000.00000	10000.00	8925.00000	8925.00
0062 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT	387.000 SY	5.00000	1935.00	10.00000	3870.00	10.50000	4063.50
0063 619(B) 4778	REMOVAL OF EXISTING STRUCTURES	1.000 EA	2600.00000	2600.00	5000.00000	5000.00	2625.00000	2625.00
0064 619(C) 0924	SAWING PAVEMENT	44.000 LF	5.00000	220.00	5.00000	220.00	5.25000	231.00
0065 624(C) 4462	FENCE-STYLE SWF (5 SMOOTH WIRE)	484.000 LF	9.75000	4719.00	5.00000	2420.00	4.71000	2279.64
SECTION TOTALS			\$	306,523.40	\$	257,162.00	\$	248,650.10
SECTION 0007 TRAFFIC CONTROL								
0066 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	8000.00000	8000.00	5000.00000	5000.00	2625.00000	2625.00
SECTION TOTALS			\$	8,000.00	\$	5,000.00	\$	2,625.00
CONTRACT TOTALS			\$	1,766,881.30	\$	1,435,216.20	\$	1,634,840.37

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/06/09

PAGE : 080 -6

TABULATION OF BIDS

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

CONTRACT ID : 090565
 DISTRICT : 07300

COUNTIES : CADD0

SET-ASIDE :

				(3) 470485715		(4) 731194867		(5) 731427175	
				WITTWER CONST. CO., INC.		CIMARRON CONSTRUCTION COMPAN		K & R BUILDERS, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY									
0001 202(G) 0185	EARTHWORK	1.000	LSUM	100000.00000	100000.00	195000.00000	195000.00	141250.00000	141250.00
0002 205 4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM	5000.00000	5000.00	8000.00000	8000.00	12000.00000	12000.00
0003 223 2801	TEMPORARY SILT FENCE	756.000	LF	1.91000	1443.96	1.95000	1474.20	3.20000	2419.20
0004 227 0100	TEMPORARY SILT DIKE	184.000	LF	7.42000	1365.28	7.95000	1462.80	6.00000	1104.00
0005 230(A) 2806	SOLID SLAB SODDING	6005.000	SY	1.55000	9307.75	1.65000	9908.25	2.05000	12310.25
0006 232(A) 2813	SEEDING METHOD A	6.770	AC	371.00000	2511.67	495.00000	3351.15	440.00000	2978.80
0007 233(A) 2817	VEGETATIVE MULCHING	6.770	AC	371.00000	2511.67	395.00000	2674.15	440.00000	2978.80
0008 241 2832	MOWING	6.770	AC	63.60000	430.57	60.00000	406.20	75.00000	507.75
0009 317(F) 4270	(SP) CEMENT TREATED BASE	2528.000	SY	7.10000	17948.80	19.50000	49296.00	20.00000	50560.00
0010 327(A) 4200	(SP) FLY ASH	82.000	TON	60.00000	4920.00	85.00000	6970.00	92.00000	7544.00
0011 327(F) 4250	(SP) CEMENTITIOUS MODIFIED SUBGRADE	2829.000	SY	2.00000	5658.00	3.26000	9222.54	3.50000	9901.50
0012 408 5774	PRIME COAT	599.000	GAL	9.54000	5714.46	3.26000	1952.74	3.00000	1797.00
0013 414(A1) 5725	(SP) DOWEL JOINTED P.C. CONCRETE PAVEMENT (PLACEMENT)	2168.000	SY	28.00000	60704.00	17.00000	36856.00	19.00000	41192.00
0014 414(I) 5270	(SP) P.C. CONCRETE FOR PAVEMENT (ONLY)	452.000	CY	130.00000	58760.00	180.00000	81360.00	192.00000	86784.00
0015 509(D) 0325	CLASS C CONCRETE	130.000	CY	300.00000	39000.00	250.00000	32500.00	400.00000	52000.00
0016 610(B) 0399	6" CONCRETE DRIVEWAY (H.E.S.)	64.000	SY	65.00000	4160.00	65.00000	4160.00	70.00000	4480.00
0017 611(E) 6002	INLET (SMD-TYPE 2)	4.000	EA	2000.00000	8000.00	1700.00000	6800.00	2500.00000	10000.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/06/09

PAGE : 080 -7

TABULATION OF BIDS

CALL ORDER : 080

CONTRACT ID : 090565

COUNTIES : CADDO

LETTING DATE : 09/17/09 10:30 A.M.

DISTRICT : 07300

SET-ASIDE :

			(3) 470485715		(4) 731194867		(5) 731427175	
			WITTWER CONST. CO., INC.		CIMARRON CONSTRUCTION COMPAN		K & R BUILDERS, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 613(B) 0492	24" R.C.PIPE CLASS III	432.000 LF	75.00000	32400.00	70.00000	30240.00	85.00000	36720.00
0019 613(P) 1091	6" PERFORATED PIPE UNDERDRAIN ROUND	64.000 LF	15.00000	960.00	10.00000	640.00	25.00000	1600.00
0020 613(Q) 1096	6" NON-PERF.PIPE UNDERDRAIN RND.	21.000 LF	15.00000	315.00	10.00000	210.00	25.00000	525.00
0021 619(A) 0920	REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	10000.00000	10000.00	31000.00000	31000.00	15000.00000	15000.00
0022 619(B) 4763	REMOVAL OF CONCRETE PAVEMENT W/ASPHALT OVERLAY	1445.000 SY	6.00000	8670.00	8.50000	12282.50	9.25000	13366.25
0023 624(C) 4459	(SP)FENCE-STYLE SWF (5 BARBED WIRE)	633.000 LF	4.24000	2683.92	4.25000	2690.25	5.00000	3165.00
0024 629(A) 4958	MAILBOX INSTALLATION-SINGLE	1.000 EA	68.90000	68.90	100.00000	100.00	65.00000	65.00
0025 629(C) 4960	MAILBOX	1.000 EA	26.50000	26.50	100.00000	100.00	25.00000	25.00
0026 629(D) 4961	REMOVAL OF MAILBOX INSTALLATION	1.000 EA	10.60000	10.60	100.00000	100.00	10.00000	10.00
0027 653(C) 5946	OUTLET LATERAL HEADWALL	1.000 EA	750.00000	750.00	700.00000	700.00	1200.00000	1200.00
SECTION TOTALS			\$	383,321.08	\$	529,456.78	\$	511,483.55
SECTION 0002 BRIDGE								
0028 202(A) 1301	UNCLASSIFIED EXCAVATION	8200.000 CY	7.00000	57400.00	8.00000	65600.00	16.50000	135300.00
0029 501(A) 1306	STRUCTURAL EXCAVATION UNCLASSIFIED	750.000 CY	35.00000	26250.00	15.00000	11250.00	18.70000	14025.00
0030 509(A) 1326	CLASS AA CONCRETE	1465.800 CY	440.00000	644952.00	423.50000	620766.30	530.00000	776874.00
0031 509(D) 1331	CLASS C CONCRETE	30.000 CY	300.00000	9000.00	250.00000	7500.00	500.00000	15000.00
0032 511(A) 1332	REINFORCING STEEL	227650.000 LB	0.76000	173014.00	0.67000	152525.50	0.80000	182120.00
0033 619(B) 2500	(PL)REMOVAL OF BRIDGE ITEMS	1.000 LSUM	18050.00000	18050.00	31000.00000	31000.00	28000.00000	28000.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/06/09

PAGE : 080 -8

TABULATION OF BIDS

CALL ORDER : 080

CONTRACT ID : 090565

COUNTIES : CADD0

LETTING DATE : 09/17/09 10:30 A.M.

DISTRICT : 07300

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION				(3) 470485715 WITTWER CONST. CO., INC.		(4) 731194867 CIMARRON CONSTRUCTION COMPAN		(5) 731427175 K & R BUILDERS, INC.	
QUANTITY				UNIT PRICE		UNIT PRICE		UNIT PRICE	
				AMOUNT		AMOUNT		AMOUNT	
0034 619(D) 1397	1.000	LSUM		53000.00000	53000.00	39000.00000	39000.00	48000.00000	48000.00
REMOVAL OF EXISTING BRIDGE STRUCTURE									
SECTION TOTALS				\$	981,666.00	\$	927,641.80	\$	1,199,319.00
SECTION 0003 TRAFFIC									
0035 855(A) 8812	2600.000	LF		1.27000	3302.00	1.30000	3380.00	1.40000	3640.00
TRAFFIC STRIPE(PLASTIC) (4" WIDE)									
0036 880(J) 8905	1.000	LSUM		2650.00000	2650.00	3000.00000	3000.00	4500.00000	4500.00
CONSTRUCTION TRAFFIC CONTROL									
SECTION TOTALS				\$	5,952.00	\$	6,380.00	\$	8,140.00
SECTION 0004 STAKING									
0037 642 0098	1.000	LSUM		10070.00000	10070.00	6500.00000	6500.00	12000.00000	12000.00
STAKING									
SECTION TOTALS				\$	10,070.00	\$	6,500.00	\$	12,000.00
SECTION 0005 CONSTRUCTION									
0038 220 2800	1.000	LSUM		7500.00000	7500.00	5000.00000	5000.00	7500.00000	7500.00
(SP)SWPPP DOCUMENTATION AND MANAGEMENT									
0039 641 1399	1.000	LSUM		61000.00000	61000.00	25000.00000	25000.00	65000.00000	65000.00
MOBILIZATION									
SECTION TOTALS				\$	68,500.00	\$	30,000.00	\$	72,500.00
SECTION 0006 ROADWAY									
0040 201 0102	1.000	LSUM		20000.00000	20000.00	17000.00000	17000.00	8000.00000	8000.00
CLEARING AND GRUBBING									
0041 202(A) 0183	2348.000	CY		6.00000	14088.00	7.00000	16436.00	8.00000	18784.00
UNCLASSIFIED EXCAVATION									
0042 202(C) 0184	2000.000	CY		7.00000	14000.00	11.50000	23000.00	12.00000	24000.00
UNCLASSIFIED BORROW									
0043 205 4229	1.000	LSUM		2500.00000	2500.00	8000.00000	8000.00	30000.00000	30000.00
TYPE A-SALVAGED TOPSOIL									
0044 223 2801	200.000	LF		1.91000	382.00	1.95000	390.00	3.20000	640.00
TEMPORARY SILT FENCE									

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/06/09

PAGE : 080 -9

TABULATION OF BIDS

CALL ORDER : 080

CONTRACT ID : 090565

COUNTIES : CADD0

LETTING DATE : 09/17/09 10:30 A.M.

DISTRICT : 07300

SET-ASIDE :

				(3) 470485715		(4) 731194867		(5) 731427175	
				WITTWER CONST. CO., INC.		CIMARRON CONSTRUCTION COMPAN		K & R BUILDERS, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0045 227 0100	TEMPORARY SILT DIKE	50.000	LF	7.42000	371.00	7.95000	397.50	6.00000	300.00
0046 230(A) 2806	SOLID SLAB SODDING	5563.000	SY	1.55000	8622.65	1.60000	8900.80	2.05000	11404.15
0047 241 2832	MOWING	2.300	AC	63.60000	146.28	60.00000	138.00	75.00000	172.50
0048 327(A) 4200	(SP) FLY ASH	36.000	TON	60.00000	2160.00	80.00000	2880.00	92.00000	3312.00
0049 327(E) 4240	(SP) CEMENTITIOUS STABILIZED SUBGRADE	665.000	SY	2.00000	1330.00	3.00000	1995.00	3.50000	2327.50
0050 407 0250	TACK COAT	21.000	GAL	35.13000	737.73	3.00000	63.00	3.00000	63.00
0051 408 5774	PRIME COAT	88.000	GAL	9.54000	839.52	3.00000	264.00	3.00000	264.00
0052 411(S3) 5945	(SP) ASPHALT CONCRETE TYPE S3 (PG 64-22 OK)	182.000	TON	115.70000	21057.40	100.00000	18200.00	125.00000	22750.00
0053 411(S4) 5960	(SP) ASPHALT CONCRETE TYPE S4 (PG 64-22 OK)	44.000	TON	162.83000	7164.52	110.00000	4840.00	145.00000	6380.00
0054 501(A) 0313	STRUCTURAL EXCAVATION UNCLASSIFIED	41.000	CY	35.00000	1435.00	15.00000	615.00	25.00000	1025.00
0055 509(A) 0319	CLASS AA CONCRETE	132.000	CY	550.00000	72600.00	440.00000	58080.00	475.00000	62700.00
0056 509(D) 0325	CLASS C CONCRETE	10.000	CY	300.00000	3000.00	240.00000	2400.00	400.00000	4000.00
0057 511(A) 0332	REINFORCING STEEL	24310.000	LB	0.76000	18475.60	0.70000	17017.00	0.80000	19448.00
0058 601(A) 0297	TYPE I PLAIN RIPRAP	396.000	TON	50.00000	19800.00	38.00000	15048.00	39.50000	15642.00
0059 601(A-2) 1355	TYPE I-A FILTER BLANKET	126.000	TON	40.00000	5040.00	30.00000	3780.00	32.00000	4032.00
0060 601(D) 1390	TYPE IV GROUTED RIPRAP	266.000	SY	65.00000	17290.00	55.00000	14630.00	30.00000	7980.00
0061 619(A) 0920	REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000	LSUM	1000.00000	1000.00	15000.00000	15000.00	4000.00000	4000.00
0062 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT	387.000	SY	5.00000	1935.00	8.50000	3289.50	9.25000	3579.75

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/06/09

PAGE : 080 -10

TABULATION OF BIDS

CALL ORDER : 080

CONTRACT ID : 090565

COUNTIES : CADDO

LETTING DATE : 09/17/09 10:30 A.M.

DISTRICT : 07300

SET-ASIDE :

LINE NO / ITEM CODE / ALT			(3) 470485715 WITTWER CONST. CO., INC.		(4) 731194867 CIMARRON CONSTRUCTION COMPAN		(5) 731427175 K & R BUILDERS, INC.			
ITEM DESCRIPTION			QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0063 619(B) 4778			1.000	EA	17000.00000	17000.00	16000.00000	16000.00	7000.00000	7000.00
REMOVAL OF EXISTING STRUCTURES										
0064 619(C) 0924			44.000	LF	15.00000	660.00	1.00000	44.00	1.50000	66.00
SAWING PAVEMENT										
0065 624(C) 4462			484.000	LF	4.75000	2299.00	4.00000	1936.00	5.50000	2662.00
FENCE-STYLE SWF (5 SMOOTH WIRE)										
SECTION TOTALS					\$	253,933.70	\$	250,343.80	\$	260,531.90
SECTION 0007 TRAFFIC CONTROL										
0066 880(J) 8905			1.000	LSUM	2650.00000	2650.00	3000.00000	3000.00	4500.00000	4500.00
CONSTRUCTION TRAFFIC CONTROL										
SECTION TOTALS					\$	2,650.00	\$	3,000.00	\$	4,500.00
CONTRACT TOTALS					\$	1,706,092.78	\$	1,753,322.38	\$	2,068,474.45

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/06/09

PAGE : 130 -1

TABULATION OF BIDS

CALL ORDER : 130
 LETTING DATE : 09/17/09 10:30 A.M.
 CONTRACT DESCRIPTION :
 RESURFACE (ASPHALT)
 SH-37: BEGIN AT I-44 JCT EXTEND EAST TO SANTA FE AVE.
 PROJECT LENGTH = 4.55 MILES

CONTRACT ID : 090550
 DISTRICT : 03200
 CONTRACT TIME : 11/30/09 COMPLETION DATE
 URBAN

COUNTIES : CLEVELAND

PROJECT(S) : STPY-114B(257)3R

SET-ASIDE :

VENDOR RANKING :

RANK VENDOR NO -- VENDOR NAME						TOTAL BID		% OVER LOW BID		% OVER EST		
0	-EST-		ENGINEER'S ESTIMATE				\$	1,382,851.75	150.3950%	100.0000%		
1	731204879	--	SILVER STAR CONSTRUCTION CO., INC.				\$	919,480.00	100.0000%	66.4916%		
2	731250477	--	MARKWELL PAVING COMPANY, INC.				\$	1,006,821.36	109.4990%	72.8076%		
3	731084433	--	T.J. CAMPBELL CONSTRUCTION. CO.				\$	1,113,338.45	121.0835%	80.5103%		
4	470351868	--	DOBSON BROTHERS. CONST. CO.				\$	1,353,253.21	147.1759%	97.8596%		
5	730731258	--	HASKELL LEMON CONST. CO.				\$	1,532,682.40	166.6901%	110.8349%		
=====												
						(0) -EST-	(1) 731204879		(2) 731250477			
						ENGINEER'S ESTIMATE	SILVER STAR CONSTRUCTION CO.		MARKWELL PAVING COMPANY, INC.			
LINE NO / ITEM CODE / ALT												
ITEM DESCRIPTION						QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY												
0001 407 0250 7756.000 GAL						2.30000	17838.80	3.50000	27146.00	2.00000	15512.00	
TACK COAT												
0002 411(S4) 5960 13591.000 TON						69.00000	937779.00	54.95000	746825.45	62.50000	849437.50	
(SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)												
0003 417 4267 155115.000 SY						2.25000	349008.75	0.55000	85313.25	0.62000	96171.30	
COLD MILLING BITUMINOUS PAVEMENT												
0004 855(A) 8815 105864.000 LF						0.55000	58225.20	0.30000	31759.20	0.29000	30700.56	
TRAFFIC STRIPE(PLASTIC) (THIN-LINE) (4" WIDE)												
0005 880(J) 8905 1.000 LSUM						20000.00000	20000.00	28436.10000	28436.10	15000.00000	15000.00	
CONSTRUCTION TRAFFIC CONTROL												
SECTION TOTALS						\$	1,382,851.75	\$	919,480.00	\$	1,006,821.36	
CONTRACT TOTALS						\$	1,382,851.75	\$	919,480.00	\$	1,006,821.36	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/06/09

PAGE : 130 -2

TABULATION OF BIDS

CALL ORDER : 130

CONTRACT ID : 090550

COUNTIES : CLEVELAND

LETTING DATE : 09/17/09 10:30 A.M.

DISTRICT : 03200

SET-ASIDE :

			(3) 731084433		(4) 470351868		(5) 730731258	
			T.J. CAMPBELL CONSTRUCTION.		DOBSON BROTHERS. CONST. CO.		HASKELL LEMON CONST. CO.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 407 0250	TACK COAT	7756.000 GAL	3.50000	27146.00	3.65000	28309.40	3.00000	23268.00
0002 411(S4) 5960	(SP) ASPHALT CONCRETE TYPE S4 (PG 64-22 OK)	13591.000 TON	67.00000	910597.00	79.38000	1078853.58	69.50000	944574.50
0003 417 4267	COLD MILLING BITUMINOUS PAVEMENT	155115.000 SY	0.75000	116336.25	1.30000	201649.50	2.50000	387787.50
0004 855(A) 8815	TRAFFIC STRIPE (PLASTIC) (THIN-LINE) (4" WIDE)	105864.000 LF	0.30000	31759.20	0.29000	30700.56	0.35000	37052.40
0005 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	27500.00000	27500.00	13740.17000	13740.17	140000.00000	140000.00
SECTION TOTALS			\$	1,113,338.45	\$	1,353,253.21	\$	1,532,682.40
CONTRACT TOTALS			\$	1,113,338.45	\$	1,353,253.21	\$	1,532,682.40

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/06/09

PAGE : 140 -1

TABULATION OF BIDS

CALL ORDER : 140
 LETTING DATE : 09/17/09 10:30 A.M.
 CONTRACT DESCRIPTION :
 BRIDGE AND APPROACHES
 COUNTY ROAD (NS-390): OVER CHILDERS CREEK 0.5 MILE NORTH OF
 SH-67 JUNCTION.
 PROJECT LENGTH = 0.190 MILES

CONTRACT ID : 090568
 DISTRICT : 08400
 CONTRACT TIME : 120 CALENDAR DAYS
 RURAL

COUNTIES : CREEK

PROJECT(S) : BRO-119D(135)CO

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 441,219.50	106.1350%	100.0000%
1	731557599A	-- PLAINS BR. CONT. & TREAS CONST.(JV)	\$ 415,715.55	100.0000%	94.2197%
2	731576732	-- PARADIGM CONSTRUCTION & ENGINEERING, INC	\$ 419,483.00	100.9063%	95.0735%
3	731427175	-- K & R BUILDERS, INC.	\$ 459,001.65	110.4124%	104.0302%
4	470485715	-- WITTWER CONST. CO., INC.	\$ 469,512.91	112.9409%	106.4125%
5	480531159	-- BEACHNER CONSTRUCTION CO., INC.	\$ 495,481.33	119.1876%	112.2981%
6	731452899	-- PBX CORPORATION	\$ 579,436.75	139.3830%	131.3262%

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	AMOUNT
SECTION 0001 ROADWAY								
0001 201 0102 CLEARING AND GRUBBING	1.000	LSUM	6000.00000	6000.00	6050.00000	6050.00	6500.00000	6500.00
0002 202(G) 0185 EARTHWORK	1.000	LSUM	15000.00000	15000.00	32086.45000	32086.45	15500.00000	15500.00
0003 205 4229 TYPE A-SALVAGED TOPSOIL	1.000	LSUM	8000.00000	8000.00	3190.00000	3190.00	5500.00000	5500.00
0004 223 2801 TEMPORARY SILT FENCE	500.000	LF	3.50000	1750.00	0.88000	440.00	2.20000	1100.00
0005 227 0100 TEMPORARY SILT DIKE	200.000	LF	7.00000	1400.00	4.95000	990.00	5.50000	1100.00
0006 230(A) 2806 SOLID SLAB SODDING	3834.000	SY	3.00000	11502.00	1.78000	6824.52	2.00000	7668.00
0007 233(A) 2817 VEGETATIVE MULCHING	0.800	AC	900.00000	720.00	440.00000	352.00	450.00000	360.00
0008 327(A) 4200 (SP) FLY ASH	105.000	TON	75.00000	7875.00	61.60000	6468.00	36.00000	3780.00
0009 327(E) 4240 (SP) CEMENTITIOUS STABILIZED SUBGRADE	2387.000	SY	5.00000	11935.00	5.78000	13796.86	5.50000	13128.50

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/06/09

PAGE : 140 -2

TABULATION OF BIDS

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

CONTRACT ID : 090568
 DISTRICT : 08400

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
0010 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	24.000 TON	30.00000	720.00	27.24000	653.76	25.00000	600.00
0011 407 0250	TACK COAT	120.000 GAL	2.00000	240.00	2.42000	290.40	3.50000	420.00
0012 408 5774	PRIME COAT	358.000 GAL	3.00000	1074.00	6.60000	2362.80	8.00000	2864.00
0013 411(S3) 5945	(SP) ASPHALT CONCRETE TYPE S3 (PG 64-22 OK)	534.000 TON	88.00000	46992.00	66.00000	35244.00	65.00000	34710.00
0014 411(S4) 5960	(SP) ASPHALT CONCRETE TYPE S4 (PG 64-22 OK)	261.000 TON	115.00000	30015.00	85.80000	22393.80	81.00000	21141.00
0015 509(B) 0321	CLASS A CONCRETE	163.000 CY	450.00000	73350.00	321.45000	52396.35	375.00000	61125.00
0016 509(D) 0325	CLASS C CONCRETE	20.000 CY	425.00000	8500.00	317.87000	6357.40	200.00000	4000.00
0017 511(A) 0332	REINFORCING STEEL	29755.000 LB	1.00000	29755.00	0.72000	21423.60	0.70000	20828.50
0018 601(A) 0297	TYPE I PLAIN RIPRAP	40.000 TON	60.00000	2400.00	33.18000	1327.20	35.00000	1400.00
0019 613(CC) 7186	TYPE A4 CULVERT END TREATMENT	2.000 EA	700.00000	1400.00	514.34000	1028.68	500.00000	1000.00
0020 613(D) 0689	18" CORR. GALV. STEEL PIPE	42.000 LF	22.00000	924.00	21.47000	901.74	32.00000	1344.00
0021 619(A) 0920	REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	3000.00000	3000.00	2530.00000	2530.00	2000.00000	2000.00
0022 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT	1911.000 SY	4.00000	7644.00	3.30000	6306.30	4.00000	7644.00
0023 619(C) 0924	SAWING PAVEMENT	38.000 LF	4.00000	152.00	6.60000	250.80	6.00000	228.00
0024 854(A) 8800	TRAFFIC STRIPE (PAINT) (4" WIDE)	1005.000 LF	0.30000	301.50	0.39000	391.95	0.50000	502.50
SECTION TOTALS			\$	270,649.50	\$	224,056.61	\$	214,443.50
SECTION 0002 BRIDGE								
0025 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	60.000 CY	15.00000	900.00	11.00000	660.00	10.00000	600.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/06/09

PAGE : 140 -3

TABULATION OF BIDS

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

CONTRACT ID : 090568
 DISTRICT : 08400

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	501(D) 6353	40.000	CY	15.00000	600.00	16.50000	660.00	20.00000	800.00			
UNCLASSIFIED BACKFILL												
0027	503(B) 6144	272.500	LF	170.00000	46325.00	214.43000	58432.18	225.00000	61312.50			
PRESTRESSED CONCRETE DOUBLE TEE												
0028	504(E) 1380	155.000	LF	45.00000	6975.00	55.32000	8574.60	70.00000	10850.00			
CONCRETE RAIL (TR1)												
0029	509(A) 1326	38.000	CY	420.00000	15960.00	532.45000	20233.10	600.00000	22800.00			
CLASS AA CONCRETE												
0030	509(B) 1328	28.200	CY	400.00000	11280.00	504.95000	14239.59	700.00000	19740.00			
CLASS A CONCRETE												
0031	511(A) 1332	10705.000	LB	1.00000	10705.00	0.73000	7814.65	1.00000	10705.00			
REINFORCING STEEL												
0032	514(A) 6010	260.000	LF	30.00000	7800.00	26.78000	6962.80	40.00000	10400.00			
PILES, FURNISHED (HP 10X42)												
0033	514(B) 6292	260.000	LF	15.00000	3900.00	27.50000	7150.00	10.00000	2600.00			
PILES, DRIVEN (HP 10X42)												
0034	601(A-1)1353	473.000	TON	35.00000	16555.00	33.18000	15694.14	32.00000	15136.00			
TYPE I-A PLAIN RIPRAP												
0035	601(A-2)1355	102.000	TON	30.00000	3060.00	29.90000	3049.80	25.00000	2550.00			
TYPE I-A FILTER BLANKET												
0036	619(D) 1397	1.000	LSUM	5000.00000	5000.00	7700.00000	7700.00	7300.00000	7300.00			
REMOVAL OF EXISTING BRIDGE STRUCTURE												
0037	623(A) 1418	147.000	LF	30.00000	4410.00	17.60000	2587.20	18.00000	2646.00			
BEAM GUARD RAIL-W-BEAM-SINGLE												
0038	623(F) 6032	2.000	EA	1800.00000	3600.00	1870.00000	3740.00	2800.00000	5600.00			
GUARD RAIL ANCHOR UNIT (TYPE I)												
0039	623(F) 6033	2.000	EA	2500.00000	5000.00	2007.50000	4015.00	1500.00000	3000.00			
GUARD RAIL ANCHOR UNIT (TYPE II)												
0040	880(J) 8905	1.000	LSUM	3500.00000	3500.00	1980.00000	1980.00	3000.00000	3000.00			
CONSTRUCTION TRAFFIC CONTROL												
SECTION TOTALS				\$	145,570.00	\$	163,493.06	\$	179,039.50			

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/06/09

PAGE : 140 -4

TABULATION OF BIDS

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

CONTRACT ID : 090568
 DISTRICT : 08400

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
SECTION 0003 STAKING									
0041 642 0098	STAKING	1.000	LSUM	8000.00000	8000.00	6325.00000	6325.00	4000.00000	4000.00
SECTION TOTALS				\$	8,000.00	\$	6,325.00	\$	4,000.00
SECTION 0004 CONSTRUCTION									
0042 220 2800	(SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000	LSUM	5000.00000	5000.00	2750.00000	2750.00	2000.00000	2000.00
0043 641 1399	MOBILIZATION	1.000	LSUM	12000.00000	12000.00	19090.88000	19090.88	20000.00000	20000.00
SECTION TOTALS				\$	17,000.00	\$	21,840.88	\$	22,000.00
CONTRACT TOTALS				\$	441,219.50	\$	415,715.55	\$	419,483.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/06/09

PAGE : 140 -5

TABULATION OF BIDS

CALL ORDER : 140

CONTRACT ID : 090568

COUNTIES : CREEK

LETTING DATE : 09/17/09 10:30 A.M.

DISTRICT : 08400

SET-ASIDE :

				(3) 731427175		(4) 470485715		(5) 480531159	
				K & R BUILDERS, INC.		WITTWER CONST. CO., INC.		BEACHNER CONSTRUCTION CO., IN	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY									
0001 201 0102	CLEARING AND GRUBBING	1.000	LSUM	5750.00000	5750.00	24000.00000	24000.00	10000.00000	10000.00
0002 202(G) 0185	EARTHWORK	1.000	LSUM	22000.00000	22000.00	15000.00000	15000.00	35000.00000	35000.00
0003 205 4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM	4000.00000	4000.00	7500.00000	7500.00	7500.00000	7500.00
0004 223 2801	TEMPORARY SILT FENCE	500.000	LF	2.75000	1375.00	3.50000	1750.00	0.80000	400.00
0005 227 0100	TEMPORARY SILT DIKE	200.000	LF	10.00000	2000.00	7.00000	1400.00	4.50000	900.00
0006 230(A) 2806	SOLID SLAB SODDING	3834.000	SY	2.00000	7668.00	1.95000	7476.30	1.62000	6211.08
0007 233(A) 2817	VEGETATIVE MULCHING	0.800	AC	295.00000	236.00	321.55000	257.24	400.00000	320.00
0008 327(A) 4200	(SP) FLY ASH	105.000	TON	63.00000	6615.00	60.00000	6300.00	145.00000	15225.00
0009 327(E) 4240	(SP) CEMENTITIOUS STABILIZED SUBGRADE	2387.000	SY	6.60000	15754.20	5.00000	11935.00	3.00000	7161.00
0010 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	24.000	TON	30.00000	720.00	30.00000	720.00	35.00000	840.00
0011 407 0250	TACK COAT	120.000	GAL	2.20000	264.00	3.27000	392.40	3.00000	360.00
0012 408 5774	PRIME COAT	358.000	GAL	6.00000	2148.00	7.63000	2731.54	7.00000	2506.00
0013 411(S3) 5945	(SP) ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	534.000	TON	66.00000	35244.00	76.30000	40744.20	70.00000	37380.00
0014 411(S4) 5960	(SP) ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	261.000	TON	86.00000	22446.00	92.65000	24181.65	85.00000	22185.00
0015 509(B) 0321	CLASS A CONCRETE	163.000	CY	455.00000	74165.00	360.00000	58680.00	315.00000	51345.00
0016 509(D) 0325	CLASS C CONCRETE	20.000	CY	300.00000	6000.00	350.00000	7000.00	200.00000	4000.00
0017 511(A) 0332	REINFORCING STEEL	29755.000	LB	0.80000	23804.00	0.70000	20828.50	0.80000	23804.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/06/09

PAGE : 140 -6

TABULATION OF BIDS

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

CONTRACT ID : 090568
 DISTRICT : 08400

COUNTIES : CREEK

SET-ASIDE :

			(3) 731427175	(4) 470485715	(5) 480531159			
			K & R BUILDERS, INC.	WITTWER CONST. CO., INC.	BEACHNER CONSTRUCTION CO., IN			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 601(A) 0297	TYPE I PLAIN RIPRAP	40.000 TON	36.00000	1440.00	50.00000	2000.00	45.50000	1820.00
0019 613(CC) 7186	TYPE A4 CULVERT END TREATMENT	2.000 EA	850.00000	1700.00	600.00000	1200.00	575.00000	1150.00
0020 613(D) 0689	18" CORR. GALV. STEEL PIPE	42.000 LF	20.00000	840.00	27.00000	1134.00	30.00000	1260.00
0021 619(A) 0920	REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	7500.00000	7500.00	3000.00000	3000.00	1500.00000	1500.00
0022 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT	1911.000 SY	6.00000	11466.00	4.00000	7644.00	3.00000	5733.00
0023 619(C) 0924	SAWING PAVEMENT	38.000 LF	15.00000	570.00	2.50000	95.00	4.00000	152.00
0024 854(A) 8800	TRAFFIC STRIPE (PAINT) (4" WIDE)	1005.000 LF	0.39000	391.95	0.38000	381.90	0.35000	351.75
SECTION TOTALS			\$	254,097.15	\$	246,351.73	\$	237,103.83
SECTION 0002 BRIDGE								
0025 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	60.000 CY	10.00000	600.00	15.00000	900.00	28.50000	1710.00
0026 501(D) 6353	UNCLASSIFIED BACKFILL	40.000 CY	16.00000	640.00	15.00000	600.00	60.00000	2400.00
0027 503(B) 6144	PRESTRESSED CONCRETE DOUBLE TEE	272.500 LF	206.00000	56135.00	235.00000	64037.50	235.00000	64037.50
0028 504(E) 1380	CONCRETE RAIL (TR1)	155.000 LF	75.00000	11625.00	60.00000	9300.00	65.00000	10075.00
0029 509(A) 1326	CLASS AA CONCRETE	38.000 CY	650.00000	24700.00	815.00000	30970.00	780.00000	29640.00
0030 509(B) 1328	CLASS A CONCRETE	28.200 CY	650.00000	18330.00	555.00000	15651.00	780.00000	21996.00
0031 511(A) 1332	REINFORCING STEEL	10705.000 LB	0.90000	9634.50	1.00000	10705.00	0.90000	9634.50
0032 514(A) 6010	PILES, FURNISHED (HP 10X42)	260.000 LF	35.00000	9100.00	35.00000	9100.00	28.00000	7280.00
0033 514(B) 6292	PILES, DRIVEN (HP 10X42)	260.000 LF	15.00000	3900.00	20.00000	5200.00	34.50000	8970.00
0034 601(A-1) 1353	TYPE I-A PLAIN RIPRAP	473.000 TON	32.00000	15136.00	50.00000	23650.00	32.50000	15372.50

DATE : 10/06/09

PAGE : 140 -7

TABULATION OF BIDS

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

CONTRACT ID : 090568
DISTRICT : 08400

COUNTIES : CREEK

SET-ASIDE :

				(3) 731427175			(4) 470485715			(5) 480531159		
				K & R BUILDERS, INC.		WITTWER CONST. CO., INC.		BEACHNER CONSTRUCTION CO., IN				
LINE NO / ITEM CODE / ALT		ITEM DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0035 601(A-2)1355		102.000	TON	29.00000	2958.00	35.00000	3570.00	30.00000	3060.00			
TYPE I-A FILTER BLANKET												
0036 619(D) 1397		1.000	LSUM	12000.00000	12000.00	5000.00000	5000.00	6500.00000	6500.00			
REMOVAL OF EXISTING BRIDGE STRUCTURE												
0037 623(A) 1418		147.000	LF	18.00000	2646.00	17.44000	2563.68	16.00000	2352.00			
BEAM GUARD RAIL-W-BEAM-SINGLE												
0038 623(F) 6032		2.000	EA	1700.00000	3400.00	1853.00000	3706.00	1700.00000	3400.00			
GUARD RAIL ANCHOR UNIT (TYPE I)												
0039 623(F) 6033		2.000	EA	1700.00000	3400.00	1989.25000	3978.50	1825.00000	3650.00			
GUARD RAIL ANCHOR UNIT (TYPE II)												
0040 880(J) 8905		1.000	LSUM	2500.00000	2500.00	1962.00000	1962.00	1800.00000	1800.00			
CONSTRUCTION TRAFFIC CONTROL												
SECTION TOTALS				\$	176,704.50	\$	190,893.68	\$	191,877.50			
SECTION 0003 STAKING												
0041 642 0098		1.000	LSUM	5700.00000	5700.00	6267.50000	6267.50	5500.00000	5500.00			
STAKING												
SECTION TOTALS				\$	5,700.00	\$	6,267.50	\$	5,500.00			
SECTION 0004 CONSTRUCTION												
0042 220 2800		1.000	LSUM	4000.00000	4000.00	5000.00000	5000.00	2500.00000	2500.00			
(SP)SWPPP DOCUMENTATION AND MANAGEMENT												
0043 641 1399		1.000	LSUM	18500.00000	18500.00	21000.00000	21000.00	58500.00000	58500.00			
MOBILIZATION												
SECTION TOTALS				\$	22,500.00	\$	26,000.00	\$	61,000.00			
CONTRACT TOTALS				\$	459,001.65	\$	469,512.91	\$	495,481.33			

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/06/09

PAGE : 140 -8

TABULATION OF BIDS

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

CONTRACT ID : 090568
 DISTRICT : 08400

COUNTIES : CREEK

SET-ASIDE :

LINE NO / ITEM CODE / ALT				(6) 731452899 PBX CORPORATION		()		()	
ITEM DESCRIPTION				QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
SECTION 0001 ROADWAY									
0001 201	0102	1.000	LSUM		12500.00000	12500.00			
CLEARING AND GRUBBING									
0002 202(G)	0185	1.000	LSUM		40000.00000	40000.00			
EARTHWORK									
0003 205	4229	1.000	LSUM		6500.00000	6500.00			
TYPE A-SALVAGED TOPSOIL									
0004 223	2801	500.000	LF		2.25000	1125.00			
TEMPORARY SILT FENCE									
0005 227	0100	200.000	LF		8.00000	1600.00			
TEMPORARY SILT DIKE									
0006 230(A)	2806	3834.000	SY		2.00000	7668.00			
SOLID SLAB SODDING									
0007 233(A)	2817	0.800	AC		400.00000	320.00			
VEGETATIVE MULCHING									
0008 327(A)	4200	105.000	TON		77.00000	8085.00			
(SP) FLY ASH									
0009 327(E)	4240	2387.000	SY		11.00000	26257.00			
(SP) CEMENTITIOUS STABILIZED SUBGRADE									
0010 403(E)	0225	24.000	TON		29.00000	696.00			
TRAFFIC BOUND SURFACE COURSE TYPE E									
0011 407	0250	120.000	GAL		8.00000	960.00			
TACK COAT									
0012 408	5774	358.000	GAL		8.00000	2864.00			
PRIME COAT									
0013 411(S3)	5945	534.000	TON		86.00000	45924.00			
(SP) ASPHALT CONCRETE TYPE S3 (PG 64-22 OK)									
0014 411(S4)	5960	261.000	TON		70.00000	18270.00			
(SP) ASPHALT CONCRETE TYPE S4 (PG 64-22 OK)									
0015 509(B)	0321	163.000	CY		400.00000	65200.00			
CLASS A CONCRETE									
0016 509(D)	0325	20.000	CY		250.00000	5000.00			
CLASS C CONCRETE									
0017 511(A)	0332	29755.000	LB		1.00000	29755.00			
REINFORCING STEEL									

DATE : 10/06/09

PAGE : 140 -9

TABULATION OF BIDS

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

CONTRACT ID : 090568
DISTRICT : 08400

COUNTIES : CREEK

SET-ASIDE :

LINE NO / ITEM CODE / ALT			QUANTITY		UNIT PRICE		AMOUNT	UNIT PRICE		AMOUNT	UNIT PRICE		AMOUNT
0018	601(A)	0297	40.000	TON	35.00000	1400.00							
TYPE I PLAIN RIPRAP													
0019	613(CC)	7186	2.000	EA	850.00000	1700.00							
TYPE A4 CULVERT END TREATMENT													
0020	613(D)	0689	42.000	LF	30.00000	1260.00							
18" CORR. GALV. STEEL PIPE													
0021	619(A)	0920	1.000	LSUM	5000.00000	5000.00							
REMOVAL OF STRUCTURES & OBSTRUCTIONS													
0022	619(B)	4728	1911.000	SY	5.00000	9555.00							
REMOVAL OF ASPHALT PAVEMENT													
0023	619(C)	0924	38.000	LF	5.00000	190.00							
SAWING PAVEMENT													
0024	854(A)	8800	1005.000	LF	0.25000	251.25							
TRAFFIC STRIPE (PAINT) (4" WIDE)													
SECTION TOTALS													
					\$	292,080.25		\$			\$		
SECTION 0002 BRIDGE													
0025	501(B)	1307	60.000	CY	20.00000	1200.00							
SUBSTRUCTURE EXCAVATION COMMON													
0026	501(D)	6353	40.000	CY	20.00000	800.00							
UNCLASSIFIED BACKFILL													
0027	503(B)	6144	272.500	LF	375.00000	102187.50							
PRESTRESSED CONCRETE DOUBLE TEE													
0028	504(E)	1380	155.000	LF	75.00000	11625.00							
CONCRETE RAIL (TR1)													
0029	509(A)	1326	38.000	CY	475.00000	18050.00							
CLASS AA CONCRETE													
0030	509(B)	1328	28.200	CY	550.00000	15510.00							
CLASS A CONCRETE													
0031	511(A)	1332	10705.000	LB	1.00000	10705.00							
REINFORCING STEEL													
0032	514(A)	6010	260.000	LF	30.00000	7800.00							
PILES, FURNISHED (HP 10X42)													
0033	514(B)	6292	260.000	LF	50.00000	13000.00							
PILES, DRIVEN (HP 10X42)													
0034	601(A-1)	1353	473.000	TON	35.00000	16555.00							
TYPE I-A PLAIN RIPRAP													

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/06/09

PAGE : 140 -10

TABULATION OF BIDS

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

CONTRACT ID : 090568
 DISTRICT : 08400

COUNTIES : CREEK

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY		UNIT PRICE		AMOUNT		UNIT PRICE		AMOUNT		UNIT PRICE		AMOUNT	
ITEM DESCRIPTION															
0035 601(A-2)1355		102.000 TON		30.00000		3060.00									
TYPE I-A FILTER BLANKET															
0036 619(D) 1397		1.000 LSUM		10000.00000		10000.00									
REMOVAL OF EXISTING BRIDGE STRUCTURE															
0037 623(A) 1418		147.000 LF		16.00000		2352.00									
BEAM GUARD RAIL-W-BEAM-SINGLE															
0038 623(F) 6032		2.000 EA		1700.00000		3400.00									
GUARD RAIL ANCHOR UNIT (TYPE I)															
0039 623(F) 6033		2.000 EA		1850.00000		3700.00									
GUARD RAIL ANCHOR UNIT (TYPE II)															
0040 880(J) 8905		1.000 LSUM		8000.00000		8000.00									
CONSTRUCTION TRAFFIC CONTROL															
SECTION TOTALS				\$		227,944.50		\$				\$			
SECTION 0003 STAKING															
0041 642 0098		1.000 LSUM		15000.00000		15000.00									
STAKING															
SECTION TOTALS				\$		15,000.00		\$				\$			
SECTION 0004 CONSTRUCTION															
0042 220 2800		1.000 LSUM		5000.00000		5000.00									
(SP)SWPPP DOCUMENTATION AND MANAGEMENT															
0043 641 1399		1.000 LSUM		39412.00000		39412.00									
MOBILIZATION															
SECTION TOTALS				\$		44,412.00		\$				\$			
CONTRACT TOTALS				\$		579,436.75		\$		0.00		\$			

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/06/09

PAGE : 180 -2

TABULATION OF BIDS

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

CONTRACT ID : 090415
 DISTRICT : 03300

COUNTIES : HUGHES

SET-ASIDE :

				(0) -EST- ENGINEER'S ESTIMATE		(1) 202558015 C-GAWF CONSTRUCTION, INC.		(2) 470485715 WITTWER CONST. CO., INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0010 303 0192	AGGREGATE BASE	2000.000	CY	37.00000	74000.00	32.80000	65600.00	41.00000	82000.00
0011 325 5271	SEPARATOR FABRIC	8713.000	SY	2.00000	17426.00	0.75000	6534.75	2.00000	17426.00
0012 327(A) 4200	(SP) FLY ASH	313.000	TON	85.00000	26605.00	56.00000	17528.00	72.00000	22536.00
0013 327(D) 4230	(SP) LIME	26.000	TON	125.00000	3250.00	1.70000	44.20	155.00000	4030.00
0014 327(E) 4240	(SP) CEMENTITIOUS STABILIZED SUBGRADE	8713.000	SY	2.50000	21782.50	2.60000	22653.80	3.00000	26139.00
0015 327(G) 4260	(SP) LIME PRETREATMENT	1741.000	SY	2.50000	4352.50	0.75000	1305.75	3.00000	5223.00
0016 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	2000.000	TON	25.00000	50000.00	23.22000	46440.00	20.00000	40000.00
0017 407 0250	TACK COAT	324.000	GAL	3.00000	972.00	4.60000	1490.40	3.99000	1292.76
0018 408 5774	PRIME COAT	2878.000	GAL	4.00000	11512.00	4.60000	13238.80	4.15000	11943.70
0019 411(S3) 5945	(SP) ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	1537.000	TON	75.00000	115275.00	78.60000	120808.20	75.02000	115305.74
0020 411(S4) 5960	(SP) ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	900.000	TON	80.00000	72000.00	82.39000	74151.00	78.65000	70785.00
0021 501(A) 0313	STRUCTURAL EXCAVATION UNCLASSIFIED	78.000	CY	20.00000	1560.00	15.00000	1170.00	35.00000	2730.00
0022 509(B) 0321	CLASS A CONCRETE	256.000	CY	600.00000	153600.00	325.00000	83200.00	460.00000	117760.00
0023 509(D) 0325	CLASS C CONCRETE	75.000	CY	300.00000	22500.00	275.00000	20625.00	300.00000	22500.00
0024 511(A) 0332	REINFORCING STEEL	20240.000	LB	1.25000	25300.00	0.68000	13763.20	0.65000	13156.00
0025 601(A) 0297	TYPE I PLAIN RIPRAP	75.000	TON	35.00000	2625.00	37.50000	2812.50	40.00000	3000.00
0026 613(D) 0690	24" CORR. GALV. STEEL PIPE	108.000	LF	30.00000	3240.00	32.00000	3456.00	30.00000	3240.00
0027 613(M) 5730	24" PREFAB. CULVERT END SECTION, ROUND	3.000	EA	550.00000	1650.00	350.00000	1050.00	550.00000	1650.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/06/09

PAGE : 180 -3

TABULATION OF BIDS

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

CONTRACT ID : 090415
 DISTRICT : 03300

COUNTIES : HUGHES

SET-ASIDE :

				(0) -EST-		(1) 202558015		(2) 470485715	
				ENGINEER'S ESTIMATE		C-GAWF CONSTRUCTION, INC.		WITTWER CONST. CO., INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0028 613(P) 1091	1000.000 LF			8.00000	8000.00	2.00000	2000.00	10.00000	10000.00
	6" PERFORATED PIPE UNDERDRAIN ROUND								
0029 613(Q) 1096	250.000 LF			9.00000	2250.00	2.00000	500.00	10.00000	2500.00
	6" NON-PERF.PIPES UNDERDRAIN RND.								
0030 619(B) 4728	4766.000 SY			3.00000	14298.00	3.45000	16442.70	4.00000	19064.00
	REMOVAL OF ASPHALT PAVEMENT								
0031 619(B) 4778	2.000 EA			10000.00000	20000.00	2300.00000	4600.00	15000.00000	30000.00
	REMOVAL OF EXISTING STRUCTURES								
0032 619(C) 0924	132.000 LF			5.00000	660.00	13.80000	1821.60	15.00000	1980.00
	SAWING PAVEMENT								
0033 624(B) 4462	3.000 EA			500.00000	1500.00	300.00000	900.00	504.00000	1512.00
	GATES-STYLE WWF (4.5'HIGH X 12'LONG)								
0034 624(C) 4459	3970.000 LF			7.50000	29775.00	3.00000	11910.00	3.65000	14490.50
	(SP) FENCE-STYLE SWF (5 BARBED WIRE)								
	SECTION TOTALS			\$	988,091.50	\$	710,088.50	\$	906,795.60
SECTION 0002 BRIDGE 'A'									
0035 202(A) 1301	1800.000 CY			9.00000	16200.00	6.75000	12150.00	4.00000	7200.00
	UNCLASSIFIED EXCAVATION								
0036 501(A) 1306	130.000 CY			20.00000	2600.00	10.00000	1300.00	35.00000	4550.00
	STRUCTURAL EXCAVATION UNCLASSIFIED								
0037 509(A) 1326	262.820 CY			500.00000	131410.00	325.00000	85416.50	460.00000	120897.20
	CLASS AA CONCRETE								
0038 511(A) 1332	41104.000 LB			1.25000	51380.00	0.58000	23840.32	0.65000	26717.60
	REINFORCING STEEL								
0039 601(A-1) 1353	779.000 TON			30.00000	23370.00	32.00000	24928.00	40.00000	31160.00
	TYPE I-A PLAIN RIPRAP								
0040 601(A-2) 1355	227.000 TON			30.00000	6810.00	30.00000	6810.00	35.00000	7945.00
	TYPE I-A FILTER BLANKET								
0041 619(B) 2500	1.000 LSUM			5000.00000	5000.00	4750.00000	4750.00	25000.00000	25000.00
	(PL) REMOVAL OF BRIDGE ITEMS								
	SECTION TOTALS			\$	236,770.00	\$	159,194.82	\$	223,469.80

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/06/09

PAGE : 180 -4

TABULATION OF BIDS

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

CONTRACT ID : 090415
 DISTRICT : 03300

COUNTIES : HUGHES

SET-ASIDE :

				(0) -EST- ENGINEER'S ESTIMATE		(1) 202558015 C-GAWF CONSTRUCTION, INC.		(2) 470485715 WITTWER CONST. CO., INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0003 TRAFFIC									
0042 853 9036	DELINEATORS (TYPE 2, CODE 2)	6.000	EA	35.00000	210.00	17.50000	105.00	21.00000	126.00
0043 855(A) 8812	TRAFFIC STRIPE (PLASTIC) (4" WIDE)	16000.000	LF	1.00000	16000.00	0.45000	7200.00	0.29000	4640.00
0044 880(B) 8818	CONSTRUCTION SIGNS 0 TO 6.25 SF	8100.000	SD	0.10000	810.00	0.40000	3240.00	0.21000	1701.00
0045 880(B) 8821	CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	900.000	SD	1.00000	900.00	2.25000	2025.00	3.94000	3546.00
0046 880(B) 8824	CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	990.000	SD	1.50000	1485.00	3.50000	3465.00	3.94000	3900.60
0047 880(B) 8827	CONSTRUCTION SIGNS 33.0 SF & OVER	15840.000	SD	1.80000	28512.00	0.05000	792.00	0.21000	3326.40
0048 880(C) 8842	BARRICADES (TYPE III)	2970.000	SD	2.00000	5940.00	1.20000	3564.00	0.02000	59.40
0049 880(C) 8848	WING BARRICADES	540.000	SD	1.50000	810.00	0.04000	21.60	0.02000	10.80
0050 880(D) 8854	VERTICAL PANELS	1800.000	SD	0.75000	1350.00	0.04000	72.00	0.02000	36.00
0051 880(E) 8860	WARNING LIGHTS (TYPE A)	5850.000	SD	0.27000	1579.50	0.15000	877.50	0.37000	2164.50
0052 880(E) 8872	WARNING LIGHTS (TYPE C)	3600.000	SD	0.15000	540.00	0.08000	288.00	0.02000	72.00
0053 880(F) 8878	DRUMS	1800.000	SD	0.40000	720.00	0.40000	720.00	0.02000	36.00
0054 880(H) 8890	CONES (28" MEDIUM)	1000.000	SD	0.40000	400.00	0.04000	40.00	0.02000	20.00
0055 882(B) 8306	PORT.CHANGEABLE MESSAGE SIGN	180.000	SD	10.23000	1841.40	30.00000	5400.00	6.30000	1134.00
SECTION TOTALS				\$	61,097.90	\$	27,810.10	\$	20,772.70

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/06/09

PAGE : 180 -5

TABULATION OF BIDS

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

CONTRACT ID : 090415
 DISTRICT : 03300

COUNTIES : HUGHES

SET-ASIDE :

				(0) -EST- ENGINEER'S ESTIMATE		(1) 202558015 C-GAWF CONSTRUCTION, INC.		(2) 470485715 WITTWER CONST. CO., INC.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0004 STAKING									
0056 642 0098 STAKING	1.000	LSUM		19300.00000	19300.00	12500.00000	12500.00	11941.90000	11941.90
SECTION TOTALS				\$	19,300.00	\$	12,500.00	\$	11,941.90
SECTION 0005 CONSTRUCTION									
0057 220 2800 (SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000	LSUM		10000.00000	10000.00	2500.00000	2500.00	7500.00000	7500.00
0058 641 1552 MOBILIZATION	1.000	LSUM		50200.00000	50200.00	77500.00000	77500.00	45595.00000	45595.00
SECTION TOTALS				\$	60,200.00	\$	80,000.00	\$	53,095.00
CONTRACT TOTALS				\$	1,365,459.40	\$	989,593.42	\$	1,216,075.00
COST PLUS TIME TOTALS				\$	1,657,959.40	\$	1,282,093.42	\$	1,313,575.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/06/09

PAGE : 180 -6

TABULATION OF BIDS

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

CONTRACT ID : 090415
 DISTRICT : 03300

COUNTIES : HUGHES

SET-ASIDE :

				(3) 730731258		(4) 731557599A		(5) 208746250	
				HASKELL LEMON CONST. CO.		PLAINS BR. CONT. & TREAS CON		GLOVER & ASSOCIATES, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY									
0001 201 0102	CLEARING AND GRUBBING	1.000	LSUM	25000.00000	25000.00	46530.00000	46530.00	69000.00000	69000.00
0002 202 (A) 0183	UNCLASSIFIED EXCAVATION	23243.000	CY	3.50000	81350.50	3.69000	85766.67	7.00000	162701.00
0003 205 4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM	10000.00000	10000.00	40700.00000	40700.00	33000.00000	33000.00
0004 223 2801	TEMPORARY SILT FENCE	1225.000	LF	5.00000	6125.00	2.20000	2695.00	6.00000	7350.00
0005 227 0100	TEMPORARY SILT DIKE	300.000	LF	10.00000	3000.00	7.70000	2310.00	8.00000	2400.00
0006 229 4318	DITCH LINER PROTECTION	335.000	LF	1.65000	552.75	1.75000	586.25	1.60000	536.00
0007 230 (A) 2806	SOLID SLAB SODDING	29580.000	SY	1.65000	48807.00	1.48000	43778.40	1.47000	43482.60
0008 232 (A) 2813	SEEDING METHOD A	2.000	AC	400.00000	800.00	214.50000	429.00	200.00000	400.00
0009 233 (A) 2817	VEGETATIVE MULCHING	8.000	AC	400.00000	3200.00	214.50000	1716.00	200.00000	1600.00
0010 303 0192	AGGREGATE BASE	2000.000	CY	48.00000	96000.00	60.62000	121240.00	35.00000	70000.00
0011 325 5271	SEPARATOR FABRIC	8713.000	SY	1.00000	8713.00	2.25000	19604.25	0.94000	8190.22
0012 327 (A) 4200	(SP) FLY ASH	313.000	TON	50.00000	15650.00	60.50000	18936.50	75.00000	23475.00
0013 327 (D) 4230	(SP) LIME	26.000	TON	75.00000	1950.00	178.20000	4633.20	200.00000	5200.00
0014 327 (E) 4240	(SP) CEMENTITIOUS STABILIZED SUBGRADE	8713.000	SY	3.00000	26139.00	3.85000	33545.05	3.00000	26139.00
0015 327 (G) 4260	(SP) LIME PRETREATMENT	1741.000	SY	0.25000	435.25	2.75000	4787.75	5.00000	8705.00
0016 403 (E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	2000.000	TON	30.00000	60000.00	25.31000	50620.00	17.00000	34000.00
0017 407 0250	TACK COAT	324.000	GAL	2.00000	648.00	4.18000	1354.32	2.90000	939.60
0018 408 5774	PRIME COAT	2878.000	GAL	6.00000	17268.00	4.35000	12519.30	1.00000	2878.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/06/09

PAGE : 180 -7

TABULATION OF BIDS

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

CONTRACT ID : 090415
 DISTRICT : 03300

COUNTIES : HUGHES

SET-ASIDE :

			(3) 730731258		(4) 731557599A		(5) 208746250	
			HASKELL LEMON CONST. CO.		PLAINS BR. CONT. & TREAS CON		GLOVER & ASSOCIATES, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 411(S3) 5945	1537.000 TON (SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)		70.00000	107590.00	78.60000	120808.20	75.00000	115275.00
0020 411(S4) 5960	900.000 TON (SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)		80.00000	72000.00	82.39000	74151.00	83.00000	74700.00
0021 501(A) 0313	78.000 CY STRUCTURAL EXCAVATION UNCLASSIFIED		20.00000	1560.00	16.50000	1287.00	18.48000	1441.44
0022 509(B) 0321	256.000 CY CLASS A CONCRETE		425.00000	108800.00	349.50000	89472.00	435.00000	111360.00
0023 509(D) 0325	75.000 CY CLASS C CONCRETE		200.00000	15000.00	302.50000	22687.50	203.00000	15225.00
0024 511(A) 0332	20240.000 LB REINFORCING STEEL		0.50000	10120.00	0.94000	19025.60	0.40000	8096.00
0025 601(A) 0297	75.000 TON TYPE I PLAIN RIPRAP		50.00000	3750.00	34.49000	2586.75	46.00000	3450.00
0026 613(D) 0690	108.000 LF 24" CORR. GALV. STEEL PIPE		32.00000	3456.00	31.46000	3397.68	31.00000	3348.00
0027 613(M) 5730	3.000 EA 24" PREFAB. CULVERT END SECTION, ROUND		400.00000	1200.00	381.12000	1143.36	384.50000	1153.50
0028 613(P) 1091	1000.000 LF 6" PERFORATED PIPE UNDERDRAIN ROUND		5.00000	5000.00	11.00000	11000.00	8.14000	8140.00
0029 613(Q) 1096	250.000 LF 6" NON-PERF. PIPE UNDERDRAIN RND.		5.00000	1250.00	11.00000	2750.00	8.05000	2012.50
0030 619(B) 4728	4766.000 SY REMOVAL OF ASPHALT PAVEMENT		3.00000	14298.00	3.30000	15727.80	1.90000	9055.40
0031 619(B) 4778	2.000 EA REMOVAL OF EXISTING STRUCTURES		3000.00000	6000.00	15950.00000	31900.00	2700.00000	5400.00
0032 619(C) 0924	132.000 LF SAWING PAVEMENT		2.00000	264.00	13.20000	1742.40	2.00000	264.00
0033 624(B) 4462	3.000 EA GATES-STYLE WWF (4.5'HIGH X 12'LONG)		300.00000	900.00	275.00000	825.00	220.00000	660.00
0034 624(C) 4459	3970.000 LF (SP)FENCE-STYLE SWF (5 BARBED WIRE)		2.50000	9925.00	2.06000	8178.20	3.85000	15284.50
SECTION TOTALS			\$	766,751.50	\$	898,434.18	\$	874,861.76

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/06/09

PAGE : 180 -8

TABULATION OF BIDS

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

CONTRACT ID : 090415
 DISTRICT : 03300

COUNTIES : HUGHES

SET-ASIDE :

				(3) 730731258		(4) 731557599A		(5) 208746250	
				HASKELL LEMON CONST. CO.		PLAINS BR. CONT. & TREAS CON		GLOVER & ASSOCIATES, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0002 BRIDGE 'A'									
0035 202(A) 1301	UNCLASSIFIED EXCAVATION	1800.000	CY	3.75000	6750.00	6.60000	11880.00	6.00000	10800.00
0036 501(A) 1306	STRUCTURAL EXCAVATION UNCLASSIFIED	130.000	CY	20.00000	2600.00	16.50000	2145.00	15.00000	1950.00
0037 509(A) 1326	CLASS AA CONCRETE	262.820	CY	375.00000	98557.50	349.50000	91855.59	360.00000	94615.20
0038 511(A) 1332	REINFORCING STEEL	41104.000	LB	0.50000	20552.00	0.73000	30005.92	0.40000	16441.60
0039 601(A-1) 1353	TYPE I-A PLAIN RIPRAP	779.000	TON	50.00000	38950.00	34.49000	26867.71	35.00000	27265.00
0040 601(A-2) 1355	TYPE I-A FILTER BLANKET	227.000	TON	50.00000	11350.00	32.10000	7286.70	35.00000	7945.00
0041 619(B) 2500	(PL)REMOVAL OF BRIDGE ITEMS	1.000	LSUM	5000.00000	5000.00	5500.00000	5500.00	11700.00000	11700.00
SECTION TOTALS				\$	183,759.50	\$	175,540.92	\$	170,716.80
SECTION 0003 TRAFFIC									
0042 853 9036	DELINEATORS(TYPE 2, CODE 2)	6.000	EA	22.00000	132.00	22.00000	132.00	21.00000	126.00
0043 855(A) 8812	TRAFFIC STRIPE(PLASTIC) (4" WIDE)	16000.000	LF	0.55000	8800.00	0.54000	8640.00	0.52000	8320.00
0044 880(B) 8818	CONSTRUCTION SIGNS 0 TO 6.25 SF	8100.000	SD	0.10000	810.00	0.11000	891.00	0.11000	891.00
0045 880(B) 8821	CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	900.000	SD	2.00000	1800.00	1.10000	990.00	1.05000	945.00
0046 880(B) 8824	CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	990.000	SD	5.00000	4950.00	2.20000	2178.00	2.10000	2079.00
0047 880(B) 8827	CONSTRUCTION SIGNS 33.0 SF & OVER	15840.000	SD	0.06000	950.40	0.06000	950.40	0.06000	950.40
0048 880(C) 8842	BARRICADES(TYPE III)	2970.000	SD	1.00000	2970.00	0.28000	831.60	0.27000	801.90
0049 880(C) 8848	WING BARRICADES	540.000	SD	1.00000	540.00	0.55000	297.00	0.53000	286.20
0050 880(D) 8854	VERTICAL PANELS	1800.000	SD	0.10000	180.00	0.11000	198.00	0.11000	198.00
0051 880(E) 8860	WARNING LIGHTS(TYPE A)	5850.000	SD	0.10000	585.00	0.11000	643.50	0.11000	643.50

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/06/09

PAGE : 180 -9

TABULATION OF BIDS

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

CONTRACT ID : 090415
 DISTRICT : 03300

COUNTIES : HUGHES

SET-ASIDE :

				(3) 730731258		(4) 731557599A		(5) 208746250	
				HASKELL LEMON CONST. CO.		PLAINS BR. CONT. & TREAS CON		GLOVER & ASSOCIATES, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0052 880(E) 8872	WARNING LIGHTS(TYPE C)	3600.000	SD	0.10000	360.00	0.11000	396.00	0.11000	396.00
0053 880(F) 8878	DRUMS	1800.000	SD	0.25000	450.00	0.22000	396.00	0.22000	396.00
0054 880(H) 8890	CONES(28" MEDIUM)	1000.000	SD	0.25000	250.00	0.22000	220.00	0.22000	220.00
0055 882(B) 8306	PORT.CHANGEABLE MESSAGE SIGN	180.000	SD	25.00000	4500.00	5.50000	990.00	5.25000	945.00
SECTION TOTALS				\$	27,277.40	\$	17,753.50	\$	17,198.00
SECTION 0004 STAKING									
0056 642 0098	STAKING	1.000	LSUM	15000.00000	15000.00	12512.50000	12512.50	12000.00000	12000.00
SECTION TOTALS				\$	15,000.00	\$	12,512.50	\$	12,000.00
SECTION 0005 CONSTRUCTION									
0057 220 2800	(SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000	LSUM	1000.00000	1000.00	3300.00000	3300.00	1000.00000	1000.00
0058 641 1552	MOBILIZATION	1.000	LSUM	40000.00000	40000.00	51794.21000	51794.21	42000.00000	42000.00
SECTION TOTALS				\$	41,000.00	\$	55,094.21	\$	43,000.00
CONTRACT TOTALS				\$	1,033,788.40	\$	1,159,335.31	\$	1,117,776.56
COST PLUS TIME TOTALS				\$	1,326,288.40	\$	1,354,335.31	\$	1,410,276.56

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/06/09

PAGE : 180 -10

TABULATION OF BIDS

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

CONTRACT ID : 090415
 DISTRICT : 03300

COUNTIES : HUGHES

SET-ASIDE :

LINE NO / ITEM CODE / ALT				(6) 731194867 CIMARRON CONSTRUCTION COMPAN		()		()	
ITEM DESCRIPTION				QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
SECTION 0001 ROADWAY									
0001 201	0102	1.000	LSUM		50000.00000	50000.00			
CLEARING AND GRUBBING									
0002 202(A)	0183	23243.000	CY		10.00000	232430.00			
UNCLASSIFIED EXCAVATION									
0003 205	4229	1.000	LSUM		12000.00000	12000.00			
TYPE A-SALVAGED TOPSOIL									
0004 223	2801	1225.000	LF		2.25000	2756.25			
TEMPORARY SILT FENCE									
0005 227	0100	300.000	LF		7.00000	2100.00			
TEMPORARY SILT DIKE									
0006 229	4318	335.000	LF		1.65000	552.75			
DITCH LINER PROTECTION									
0007 230(A)	2806	29580.000	SY		1.50000	44370.00			
SOLID SLAB SODDING									
0008 232(A)	2813	2.000	AC		195.00000	390.00			
SEEDING METHOD A									
0009 233(A)	2817	8.000	AC		195.00000	1560.00			
VEGETATIVE MULCHING									
0010 303	0192	2000.000	CY		55.00000	110000.00			
AGGREGATE BASE									
0011 325	5271	8713.000	SY		1.00000	8713.00			
SEPARATOR FABRIC									
0012 327(A)	4200	313.000	TON		60.00000	18780.00			
(SP) FLY ASH									
0013 327(D)	4230	26.000	TON		150.00000	3900.00			
(SP) LIME									
0014 327(E)	4240	8713.000	SY		2.00000	17426.00			
(SP) CEMENTITIOUS STABILIZED SUBGRADE									
0015 327(G)	4260	1741.000	SY		1.50000	2611.50			
(SP) LIME PRETREATMENT									
0016 403(E)	0225	2000.000	TON		30.00000	60000.00			
TRAFFIC BOUND SURFACE COURSE TYPE E									
0017 407	0250	324.000	GAL		4.00000	1296.00			
TACK COAT									
0018 408	5774	2878.000	GAL		4.00000	11512.00			
PRIME COAT									

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/06/09

PAGE : 180 -11

TABULATION OF BIDS

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

CONTRACT ID : 090415
 DISTRICT : 03300

COUNTIES : HUGHES

SET-ASIDE :

=====				=====				=====			
				(6) 731194867					()		
				CIMARRON CONSTRUCTION COMPAN							
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 411(S3) 5945	(SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	1537.000	TON	80.00000	122960.00						
0020 411(S4) 5960	(SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	900.000	TON	90.00000	81000.00						
0021 501(A) 0313	STRUCTURAL EXCAVATION UNCLASSIFIED	78.000	CY	10.00000	780.00						
0022 509(B) 0321	CLASS A CONCRETE	256.000	CY	460.00000	117760.00						
0023 509(D) 0325	CLASS C CONCRETE	75.000	CY	240.00000	18000.00						
0024 511(A) 0332	REINFORCING STEEL	20240.000	LB	0.75000	15180.00						
0025 601(A) 0297	TYPE I PLAIN RIPRAP	75.000	TON	40.00000	3000.00						
0026 613(D) 0690	24" CORR. GALV. STEEL PIPE	108.000	LF	40.00000	4320.00						
0027 613(M) 5730	24" PREFAB. CULVERT END SECTION, ROUND	3.000	EA	200.00000	600.00						
0028 613(P) 1091	6" PERFORATED PIPE UNDERDRAIN ROUND	1000.000	LF	10.00000	10000.00						
0029 613(Q) 1096	6" NON-PERF. PIPE UNDERDRAIN RND.	250.000	LF	10.00000	2500.00						
0030 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT	4766.000	SY	4.00000	19064.00						
0031 619(B) 4778	REMOVAL OF EXISTING STRUCTURES	2.000	EA	6000.00000	12000.00						
0032 619(C) 0924	SAWING PAVEMENT	132.000	LF	4.00000	528.00						
0033 624(B) 4462	GATES-STYLE WWF (4.5' HIGH X 12' LONG)	3.000	EA	300.00000	900.00						
0034 624(C) 4459	(SP) FENCE-STYLE SWF (5 BARBED WIRE)	3970.000	LF	4.00000	15880.00						
SECTION TOTALS				\$	1,004,869.50	\$		\$			
-----				-----				-----			

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/06/09

PAGE : 180 -12

TABULATION OF BIDS

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

CONTRACT ID : 090415
 DISTRICT : 03300

COUNTIES : HUGHES

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION				(6) 731194867 CIMARRON CONSTRUCTION COMPAN		()		()	
QUANTITY				UNIT PRICE		AMOUNT		UNIT PRICE	
SECTION 0002 BRIDGE 'A'									
0035	202(A)	1301	1800.000 CY	9.00000	16200.00				
UNCLASSIFIED EXCAVATION									
0036	501(A)	1306	130.000 CY	25.00000	3250.00				
STRUCTURAL EXCAVATION UNCLASSIFIED									
0037	509(A)	1326	262.820 CY	465.00000	122211.30				
CLASS AA CONCRETE									
0038	511(A)	1332	41104.000 LB	0.75000	30828.00				
REINFORCING STEEL									
0039	601(A-1)	1353	779.000 TON	45.00000	35055.00				
TYPE I-A PLAIN RIPRAP									
0040	601(A-2)	1355	227.000 TON	33.00000	7491.00				
TYPE I-A FILTER BLANKET									
0041	619(B)	2500	1.000 LSUM	15000.00000	15000.00				
(PL)REMOVAL OF BRIDGE ITEMS									
SECTION TOTALS				\$	230,035.30	\$		\$	
SECTION 0003 TRAFFIC									
0042	853	9036	6.000 EA	20.00000	120.00				
DELINEATORS(TYPE 2, CODE 2)									
0043	855(A)	8812	16000.000 LF	0.50000	8000.00				
TRAFFIC STRIPE(PLASTIC) (4" WIDE)									
0044	880(B)	8818	8100.000 SD	0.10000	810.00				
CONSTRUCTION SIGNS 0 TO 6.25 SF									
0045	880(B)	8821	900.000 SD	1.00000	900.00				
CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF									
0046	880(B)	8824	990.000 SD	2.00000	1980.00				
CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF									
0047	880(B)	8827	15840.000 SD	0.05000	792.00				
CONSTRUCTION SIGNS 33.0 SF & OVER									
0048	880(C)	8842	2970.000 SD	0.25000	742.50				
BARRICADES(TYPE III)									
0049	880(C)	8848	540.000 SD	0.50000	270.00				
WING BARRICADES									
0050	880(D)	8854	1800.000 SD	0.10000	180.00				
VERTICAL PANELS									
0051	880(E)	8860	5850.000 SD	0.10000	585.00				
WARNING LIGHTS(TYPE A)									

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/06/09

PAGE : 180 -13

TABULATION OF BIDS

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

CONTRACT ID : 090415
 DISTRICT : 03300

COUNTIES : HUGHES

SET-ASIDE :

				(6) 731194867	()	()	
				CIMARRON CONSTRUCTION COMPAN			
LINE NO / ITEM CODE / ALT	QUANTITY			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION							
0052 880(E) 8872	3600.000	SD		0.10000	360.00		
WARNING LIGHTS (TYPE C)							
0053 880(F) 8878	1800.000	SD		0.20000	360.00		
DRUMS							
0054 880(H) 8890	1000.000	SD		0.20000	200.00		
CONES (28" MEDIUM)							
0055 882(B) 8306	180.000	SD		5.00000	900.00		
PORT.CHANGEABLE MESSAGE SIGN							
SECTION TOTALS				\$	16,199.50	\$	
SECTION 0004 STAKING							
0056 642 0098	1.000	LSUM		13000.00000	13000.00		
STAKING							
SECTION TOTALS				\$	13,000.00	\$	
SECTION 0005 CONSTRUCTION							
0057 220 2800	1.000	LSUM		6000.00000	6000.00		
(SP)SWPPP DOCUMENTATION AND MANAGEMENT							
0058 641 1552	1.000	LSUM		35000.00000	35000.00		
MOBILIZATION							
SECTION TOTALS				\$	41,000.00	\$	
CONTRACT TOTALS				\$	1,305,104.30	\$	0.00
COST PLUS TIME TOTALS				\$	1,597,604.30	\$	0.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/06/09

PAGE : 240 -1

TABULATION OF BIDS

CALL ORDER : 240
 LETTING DATE : 09/17/09 10:30 A.M.
 CONTRACT DESCRIPTION :
 BRIDGE PAINTING
 US-259: MULTIPLE LOCATIONS DIVISION II.

CONTRACT ID : 090570
 DISTRICT : 02200
 CONTRACT TIME : 60 CALENDAR DAYS
 RURAL

COUNTIES : LEFLORE

PROJECT(S) : BPMY-NBIP(410)3B

SET-ASIDE :

VENDOR RANKING :

RANK VENDOR NO -- VENDOR NAME				TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE		\$ 248,070.00	95.8317%	100.0000%
1	202513949 --	PANTHER INDUSTRIAL PAINTING, LLC		\$ 258,860.00	100.0000%	104.3496%
2	593364954 --	POSEIDON CONSTRUCTION, INC.		\$ 259,900.00	100.4018%	104.7688%
3	760410275 --	TEXAS BRIDGE, INC.		\$ 364,670.00	140.8754%	147.0029%

LINE NO / ITEM CODE / ALT		(0) -EST-		(1) 202513949		(2) 593364954	
ITEM DESCRIPTION		ENGINEER'S ESTIMATE		PANTHER INDUSTRIAL PAINTING,		POSEIDON CONSTRUCTION, INC.	
QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE "A"							
0001 512 6280	522.000 LF	15.00000	7830.00	30.00000	15660.00	10.00000	5220.00
CLEANING AND PAINTING BRIDGE METAL RAIL							
0002 512(A) 1323	1.000 LSUM	83000.00000	83000.00	110000.00000	110000.00	114662.00000	114662.00
PAINTING EXISTING STRUCTURES							
0003 512(B) 6303	1.000 LSUM	25000.00000	25000.00	3000.00000	3000.00	3000.00000	3000.00
COLLECTION & HANDLING OF WASTE							
0004 535 6386	65.000 LF	20.00000	1300.00	10.00000	650.00	5.00000	325.00
(PL)SILICONE CONSTRUCTION JOINT							
SECTION TOTALS		\$	117,130.00	\$	129,310.00	\$	123,207.00
SECTION 0002 BRIDGE "B"							
0005 512(A) 1323	1.000 LSUM	84000.00000	84000.00	110000.00000	110000.00	109993.00000	109993.00
PAINTING EXISTING STRUCTURES							
0006 512(B) 6303	1.000 LSUM	25000.00000	25000.00	3000.00000	3000.00	3000.00000	3000.00
COLLECTION & HANDLING OF WASTE							
0007 535 6386	65.000 LF	20.00000	1300.00	10.00000	650.00	5.00000	325.00
(PL)SILICONE CONSTRUCTION JOINT							
SECTION TOTALS		\$	110,300.00	\$	113,650.00	\$	113,318.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/06/09

PAGE : 240 -2

TABULATION OF BIDS

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

CONTRACT ID : 090570
 DISTRICT : 02200

COUNTIES : LEFLORE

SET-ASIDE :

				(0) -EST-		(1) 202513949		(2) 593364954	
				ENGINEER'S ESTIMATE		PANTHER INDUSTRIAL PAINTING,		POSEIDON CONSTRUCTION, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0003 TRAFFIC									
0008 876(C) 8482	(PL) TRUCK MOUNTED ATTENUATOR	45.000	SD	20.00000	900.00	10.00000	450.00	50.00000	2250.00
0009 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	2750.00000	2750.00	5000.00000	5000.00	10000.00000	10000.00
0010 882(B) 8306	PORT.CHANGEABLE MESSAGE SIGN	45.000	SD	22.00000	990.00	10.00000	450.00	25.00000	1125.00
SECTION TOTALS				\$	4,640.00	\$	5,900.00	\$	13,375.00
SECTION 0004 CONSTRUCTION									
0011 641 1399	MOBILIZATION	1.000	LSUM	16000.00000	16000.00	10000.00000	10000.00	10000.00000	10000.00
SECTION TOTALS				\$	16,000.00	\$	10,000.00	\$	10,000.00
CONTRACT TOTALS				\$	248,070.00	\$	258,860.00	\$	259,900.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/06/09

PAGE : 240 -3

TABULATION OF BIDS

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

CONTRACT ID : 090570
 DISTRICT : 02200

COUNTIES : LEFLORE

SET-ASIDE :

		(3) 760410275		()		()	
		TEXAS BRIDGE, INC.					
LINE NO / ITEM CODE / ALT	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE "A"							
0001 512 6280	522.000 LF	10.00000	5220.00				
CLEANING AND PAINTING BRIDGE METAL RAIL							
0002 512(A) 1323	1.000 LSUM	160000.00000	160000.00				
PAINTING EXISTING STRUCTURES							
0003 512(B) 6303	1.000 LSUM	3000.00000	3000.00				
COLLECTION & HANDLING OF WASTE							
0004 535 6386	65.000 LF	15.00000	975.00				
(PL)SILICONE CONSTRUCTION JOINT							
SECTION TOTALS		\$	169,195.00	\$		\$	
SECTION 0002 BRIDGE "B"							
0005 512(A) 1323	1.000 LSUM	160000.00000	160000.00				
PAINTING EXISTING STRUCTURES							
0006 512(B) 6303	1.000 LSUM	3000.00000	3000.00				
COLLECTION & HANDLING OF WASTE							
0007 535 6386	65.000 LF	15.00000	975.00				
(PL)SILICONE CONSTRUCTION JOINT							
SECTION TOTALS		\$	163,975.00	\$		\$	
SECTION 0003 TRAFFIC							
0008 876(C) 8482	45.000 SD	200.00000	9000.00				
(PL)TRUCK MOUNTED ATTENUATOR							
0009 880(J) 8905	1.000 LSUM	8000.00000	8000.00				
CONSTRUCTION TRAFFIC CONTROL							
0010 882(B) 8306	45.000 SD	100.00000	4500.00				
PORT.CHANGEABLE MESSAGE SIGN							
SECTION TOTALS		\$	21,500.00	\$		\$	
SECTION 0004 CONSTRUCTION							
0011 641 1399	1.000 LSUM	10000.00000	10000.00				
MOBILIZATION							
SECTION TOTALS		\$	10,000.00	\$		\$	
CONTRACT TOTALS		\$	364,670.00	\$	0.00	\$	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/06/09

PAGE : 260 -1

TABULATION OF BIDS

CALL ORDER : 260
 LETTING DATE : 09/17/09 10:30 A.M.
 CONTRACT DESCRIPTION :
 JOINT SEAL/REPAIR
 US-259, SH-2: MULTIPLE LOCATIONS IN DIVISION II.

CONTRACT ID : 090571
 DISTRICT : 02100
 CONTRACT TIME : 30 CALENDAR DAYS
 RURAL

COUNTIES : PUSHMATAHA LEFLORE

PROJECT(S) : BPMY-140C(181)3B

SET-ASIDE :

VENDOR RANKING :

RANK VENDOR NO -- VENDOR NAME		TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 88,455.00	137.3482%	100.0000%
1	205613879 -- K & K CONTRACTING, INC.	\$ 64,402.00	100.0000%	72.8076%
2	202096326 -- B & B CONSTRUCTION SERVICE J.T., INC.	\$ 69,817.50	108.4089%	78.9300%
3	752057660 -- GIBSON & ASSOCIATES, INC.	\$ 81,220.00	126.1141%	91.8207%
4	731452899 -- PBX CORPORATION	\$ 82,139.00	127.5411%	92.8596%
5	205499725 -- LOGOS CONSTRUCTION CO.	\$ 83,524.00	129.6916%	94.4254%
6	731576732 -- PARADIGM CONSTRUCTION & ENGINEERING, INC	\$ 85,162.00	132.2350%	96.2772%
7	262953566 -- PCIROADS, LLC	\$ 85,527.60	132.8027%	96.6905%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE 'A'								
0001 504(H) 6390	RAPID CURE JOINT SEALANT	452.000 LF	55.00000	24860.00	21.50000	9718.00	40.00000	18080.00
0002 504(I) 6389	ELASTOMERIC MORTAR	33.600 CF	650.00000	21840.00	460.00000	15456.00	525.00000	17640.00
SECTION TOTALS			\$	46,700.00	\$	25,174.00	\$	35,720.00
SECTION 0002 BRIDGE 'B'								
0003 504(H) 6390	RAPID CURE JOINT SEALANT	221.000 LF	55.00000	12155.00	21.50000	4751.50	40.00000	8840.00
0004 504(I) 6389	ELASTOMERIC MORTAR	5.500 CF	650.00000	3575.00	465.00000	2557.50	525.00000	2887.50
SECTION TOTALS			\$	15,730.00	\$	7,309.00	\$	11,727.50
SECTION 0003 BRIDGE 'C'								
0005 504(H) 6390	RAPID CURE JOINT SEALANT	246.000 LF	55.00000	13530.00	21.50000	5289.00	40.00000	9840.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/06/09

PAGE : 260 -2

TABULATION OF BIDS

CALL ORDER : 260

CONTRACT ID : 090571

COUNTIES : PUSHMATAHA

LEFLORE

LETTING DATE : 09/17/09 10:30 A.M.

DISTRICT : 02100

SET-ASIDE :

			(0) -EST- ENGINEER'S ESTIMATE		(1) 205613879 K & K CONTRACTING, INC.		(2) 202096326 B & B CONSTRUCTION SERVICE J.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0006 504(I) 6389	ELASTOMERIC MORTAR	5.500 CF	650.00000	3575.00	460.00000	2530.00	500.00000	2750.00
	SECTION TOTALS		\$	17,105.00	\$	7,819.00	\$	12,590.00
SECTION 0004 TRAFFIC								
0007 876(C) 8482	(PL) TRUCK MOUNTED ATTENUATOR	30.000 SD	20.00000	600.00	105.00000	3150.00	2.00000	60.00
0008 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	3000.00000	3000.00	2250.00000	2250.00	6600.00000	6600.00
0009 882(B) 8306	PORT.CHANGEABLE MESSAGE SIGN	60.000 SD	22.00000	1320.00	20.00000	1200.00	2.00000	120.00
	SECTION TOTALS		\$	4,920.00	\$	6,600.00	\$	6,780.00
SECTION 0005 CONSTRUCTION								
0010 641 1399	MOBILIZATION	1.000 LSUM	4000.00000	4000.00	17500.00000	17500.00	3000.00000	3000.00
	SECTION TOTALS		\$	4,000.00	\$	17,500.00	\$	3,000.00
CONTRACT TOTALS			\$	88,455.00	\$	64,402.00	\$	69,817.50

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/06/09

PAGE : 260 -3

TABULATION OF BIDS

CALL ORDER : 260
 LETTING DATE : 09/17/09 10:30 A.M.

CONTRACT ID : 090571
 DISTRICT : 02100

COUNTIES : PUSHMATAHA

LEFLORE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION				(3) 752057660 GIBSON & ASSOCIATES, INC.		(4) 731452899 PBX CORPORATION		(5) 205499725 LOGOS CONSTRUCTION CO.	
QUANTITY				UNIT PRICE		AMOUNT		UNIT PRICE	
SECTION 0001 BRIDGE 'A'									
0001 504(H) 6390	452.000	LF		25.50000	11526.00	30.00000	13560.00	16.60000	7503.20
RAPID CURE JOINT SEALANT									
0002 504(I) 6389	33.600	CF		800.00000	26880.00	800.00000	26880.00	648.00000	21772.80
ELASTOMERIC MORTAR									
SECTION TOTALS				\$	38,406.00	\$	40,440.00	\$	29,276.00
SECTION 0002 BRIDGE 'B'									
0003 504(H) 6390	221.000	LF		33.00000	7293.00	35.00000	7735.00	41.50000	9171.50
RAPID CURE JOINT SEALANT									
0004 504(I) 6389	5.500	CF		1100.00000	6050.00	800.00000	4400.00	1000.00000	5500.00
ELASTOMERIC MORTAR									
SECTION TOTALS				\$	13,343.00	\$	12,135.00	\$	14,671.50
SECTION 0003 BRIDGE 'C'									
0005 504(H) 6390	246.000	LF		33.00000	8118.00	35.00000	8610.00	41.50000	10209.00
RAPID CURE JOINT SEALANT									
0006 504(I) 6389	5.500	CF		1100.00000	6050.00	800.00000	4400.00	1000.00000	5500.00
ELASTOMERIC MORTAR									
SECTION TOTALS				\$	14,168.00	\$	13,010.00	\$	15,709.00
SECTION 0004 TRAFFIC									
0007 876(C) 8482	30.000	SD		0.10000	3.00	100.00000	3000.00	12.00000	360.00
(PL) TRUCK MOUNTED ATTENUATOR									
0008 880(J) 8905	1.000	LSUM		6900.00000	6900.00	4454.00000	4454.00	14500.00000	14500.00
CONSTRUCTION TRAFFIC CONTROL									
0009 882(B) 8306	60.000	SD		5.00000	300.00	15.00000	900.00	12.00000	720.00
PORT.CHANGEABLE MESSAGE SIGN									
SECTION TOTALS				\$	7,203.00	\$	8,354.00	\$	15,580.00
SECTION 0005 CONSTRUCTION									
0010 641 1399	1.000	LSUM		8100.00000	8100.00	8200.00000	8200.00	8287.50000	8287.50
MOBILIZATION									
SECTION TOTALS				\$	8,100.00	\$	8,200.00	\$	8,287.50
CONTRACT TOTALS				\$	81,220.00	\$	82,139.00	\$	83,524.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/06/09

PAGE : 260 -4

TABULATION OF BIDS

CALL ORDER : 260
 LETTING DATE : 09/17/09 10:30 A.M.

CONTRACT ID : 090571
 DISTRICT : 02100

COUNTIES : PUSHMATAHA

LEFLORE

SET-ASIDE :

LINE NO / ITEM CODE / ALT				(6) 731576732 PARADIGM CONSTRUCTION & ENGI		(7) 262953566 PCIROADS, LLC		()	
ITEM DESCRIPTION				QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
SECTION 0001 BRIDGE 'A'									
0001 504(H) 6390	452.000	LF		28.00000	12656.00	46.00000	20792.00		
RAPID CURE JOINT SEALANT									
0002 504(I) 6389	33.600	CF		700.00000	23520.00	246.00000	8265.60		
ELASTOMERIC MORTAR									
SECTION TOTALS				\$	36,176.00	\$	29,057.60	\$	
SECTION 0002 BRIDGE 'B'									
0003 504(H) 6390	221.000	LF		38.00000	8398.00	46.00000	10166.00		
RAPID CURE JOINT SEALANT									
0004 504(I) 6389	5.500	CF		700.00000	3850.00	246.00000	1353.00		
ELASTOMERIC MORTAR									
SECTION TOTALS				\$	12,248.00	\$	11,519.00	\$	
SECTION 0003 BRIDGE 'C'									
0005 504(H) 6390	246.000	LF		38.00000	9348.00	46.00000	11316.00		
RAPID CURE JOINT SEALANT									
0006 504(I) 6389	5.500	CF		700.00000	3850.00	246.00000	1353.00		
ELASTOMERIC MORTAR									
SECTION TOTALS				\$	13,198.00	\$	12,669.00	\$	
SECTION 0004 TRAFFIC									
0007 876(C) 8482	30.000	SD		6.00000	180.00	100.00000	3000.00		
(PL) TRUCK MOUNTED ATTENUATOR									
0008 880(J) 8905	1.000	LSUM		15000.00000	15000.00	7872.00000	7872.00		
CONSTRUCTION TRAFFIC CONTROL									
0009 882(B) 8306	60.000	SD		6.00000	360.00	15.00000	900.00		
PORT.CHANGEABLE MESSAGE SIGN									
SECTION TOTALS				\$	15,540.00	\$	11,772.00	\$	
SECTION 0005 CONSTRUCTION									
0010 641 1399	1.000	LSUM		8000.00000	8000.00	20510.00000	20510.00		
MOBILIZATION									
SECTION TOTALS				\$	8,000.00	\$	20,510.00	\$	
CONTRACT TOTALS				\$	85,162.00	\$	85,527.60	\$	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/06/09

PAGE : 280 -2

TABULATION OF BIDS

CALL ORDER : 280
 LETTING DATE : 09/17/09 10:30 A.M.

CONTRACT ID : 090572
 DISTRICT : 04500

COUNTIES : LOGAN

SET-ASIDE :

			(0) -EST- ENGINEER'S ESTIMATE		(1) 730776271 SEWELL BROS., INC.		(2) 731557599A PLAINS BR. CONT. & TREAS CONS	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0008 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	775.000 TON	35.00000	27125.00	24.00000	18600.00	28.21000	21862.75
0009 509(D) 0325	CLASS C CONCRETE	20.000 CY	300.00000	6000.00	285.00000	5700.00	440.49000	8809.80
0010 601(A) 0297	TYPE I PLAIN RIPRAP	1311.000 TON	40.00000	52440.00	36.00000	47196.00	42.01000	55075.11
0011 613(CC) 7187	TYPE B4 CULVERT END TREATMENT	2.000 EA	800.00000	1600.00	800.00000	1600.00	892.50000	1785.00
0012 613(D) 0690	24" CORR. GALV. STEEL PIPE	42.000 LF	30.00000	1260.00	24.00000	1008.00	31.34000	1316.28
SECTION TOTALS			\$	211,075.00	\$	169,524.60	\$	169,284.84
SECTION 0002 BRIDGE								
0013 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	84.000 CY	15.00000	1260.00	10.00000	840.00	13.86000	1164.24
0014 501(D) 6353	UNCLASSIFIED BACKFILL	82.000 CY	15.00000	1230.00	10.00000	820.00	13.86000	1136.52
0015 503(A) 1313	PRESTRESSED CONCRETE BEAMS (TYPE IV)	376.670 LF	195.00000	73450.65	148.00000	55747.16	155.62000	58617.39
0016 504(E) 1380	CONCRETE RAIL (TR1)	255.000 LF	45.00000	11475.00	50.00000	12750.00	55.14000	14060.70
0017 506(A) 1322	STRUCTURAL STEEL	1810.000 LB	3.50000	6335.00	3.00000	5430.00	2.69000	4868.90
0018 509(A) 1326	CLASS AA CONCRETE	73.400 CY	500.00000	36700.00	485.00000	35599.00	468.40000	34380.56
0019 509(B) 1328	CLASS A CONCRETE	53.800 CY	545.00000	29321.00	500.00000	26900.00	459.29000	24709.80
0020 511(A) 1332	REINFORCING STEEL	23915.000 LB	0.75000	17936.25	0.70000	16740.50	0.82000	19610.30
0021 514(A) 6010	PILES, FURNISHED (HP 10X42)	810.000 LF	35.00000	28350.00	18.00000	14580.00	19.69000	15948.90
0022 514(B) 6292	PILES, DRIVEN (HP 10X42)	810.000 LF	10.00000	8100.00	12.00000	9720.00	11.55000	9355.50
0023 601(A-1)1353	TYPE I-A PLAIN RIPRAP	1250.000 TON	40.00000	50000.00	36.00000	45000.00	40.87000	51087.50
0024 601(A-2)1355	TYPE I-A FILTER BLANKET	300.000 TON	30.00000	9000.00	32.00000	9600.00	35.74000	10722.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/06/09

PAGE : 280 -3

TABULATION OF BIDS

CALL ORDER : 280
 LETTING DATE : 09/17/09 10:30 A.M.

CONTRACT ID : 090572
 DISTRICT : 04500

COUNTIES : LOGAN

SET-ASIDE :

				(0) -EST- ENGINEER'S ESTIMATE		(1) 730776271 SEWELL BROS., INC.		(2) 731557599A PLAINS BR. CONT. & TREAS CONS	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0025 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000	LSUM	3500.00000	3500.00	1000.00000	1000.00	2100.00000	2100.00
0026 623(F) 6033	GUARD RAIL ANCHOR UNIT (TYPE II)	4.000	EA	2500.00000	10000.00	2035.00000	8140.00	1942.50000	7770.00
0027 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	3000.00000	3000.00	1750.00000	1750.00	1680.00000	1680.00
SECTION TOTALS				\$	289,657.90	\$	244,616.66	\$	257,212.31
SECTION 0003 STAKING									
0028 642 0098	STAKING	1.000	LSUM	4000.00000	4000.00	3500.00000	3500.00	4462.50000	4462.50
SECTION TOTALS				\$	4,000.00	\$	3,500.00	\$	4,462.50
SECTION 0004 CONSTRUCTION									
0029 220 2800	(SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000	LSUM	3500.00000	3500.00	5000.00000	5000.00	2625.00000	2625.00
0030 641 1399	MOBILIZATION	1.000	LSUM	5000.00000	5000.00	12000.00000	12000.00	25822.54000	25822.54
SECTION TOTALS				\$	8,500.00	\$	17,000.00	\$	28,447.54
CONTRACT TOTALS				\$	513,232.90	\$	434,641.26	\$	459,407.19

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/06/09

PAGE : 280 -4

TABULATION OF BIDS

CALL ORDER : 280
 LETTING DATE : 09/17/09 10:30 A.M.

CONTRACT ID : 090572
 DISTRICT : 04500

COUNTIES : LOGAN

SET-ASIDE :

				(3) 731427175		(4) 900035257		(5) 731194867	
				K & R BUILDERS, INC.		MUNOZ CONSTRUCTION CO., 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	5250.00000	5250.00	10000.00000	10000.00	25000.00000	25000.00
0002 202(G) 0185	EARTHWORK	1.000	LSUM	72000.00000	72000.00	70000.00000	70000.00	63000.00000	63000.00
0003 205 4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM	4850.00000	4850.00	10000.00000	10000.00	4700.00000	4700.00
0004 223 2801	TEMPORARY SILT FENCE	500.000	LF	2.00000	1000.00	1.90000	950.00	2.00000	1000.00
0005 227 0100	TEMPORARY SILT DIKE	500.000	LF	7.00000	3500.00	6.00000	3000.00	5.00000	2500.00
0006 230(A) 2806	SOLID SLAB SODDING	11810.000	SY	1.60000	18896.00	1.60000	18896.00	1.55000	18305.50
0007 233(A) 2817	VEGETATIVE MULCHING	2.440	AC	195.00000	475.80	100.00000	244.00	195.00000	475.80
0008 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	775.000	TON	29.50000	22862.50	33.00000	25575.00	30.00000	23250.00
0009 509(D) 0325	CLASS C CONCRETE	20.000	CY	225.00000	4500.00	250.00000	5000.00	200.00000	4000.00
0010 601(A) 0297	TYPE I PLAIN RIPRAP	1311.000	TON	37.50000	49162.50	38.00000	49818.00	38.00000	49818.00
0011 613(CC) 7187	TYPE B4 CULVERT END TREATMENT	2.000	EA	800.00000	1600.00	800.00000	1600.00	750.00000	1500.00
0012 613(D) 0690	24" CORR. GALV. STEEL PIPE	42.000	LF	22.00000	924.00	20.00000	840.00	27.50000	1155.00
SECTION TOTALS				\$	185,020.80	\$	195,923.00	\$	194,704.30
SECTION 0002 BRIDGE									
0013 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	84.000	CY	9.00000	756.00	5.00000	420.00	8.00000	672.00
0014 501(D) 6353	UNCLASSIFIED BACKFILL	82.000	CY	9.00000	738.00	8.00000	656.00	12.00000	984.00
0015 503(A) 1313	PRESTRESSED CONCRETE BEAMS (TYPE IV)	376.670	LF	154.00000	58007.18	175.00000	65917.25	148.00000	55747.16
0016 504(E) 1380	CONCRETE RAIL (TR1)	255.000	LF	60.00000	15300.00	45.00000	11475.00	57.38000	14631.90

DATE : 10/06/09

PAGE : 280 -5

TABULATION OF BIDS

CALL ORDER : 280
 LETTING DATE : 09/17/09 10:30 A.M.

CONTRACT ID : 090572
DISTRICT : 04500

COUNTIES : LOGAN

SET-ASIDE :

					(3) 731427175						(4) 900035257						(5) 731194867		
					K & R BUILDERS, INC.					MUNOZ CONSTRUCTION CO., INC.					CIMARRON CONSTRUCTION COMPANY				
LINE NO / ITEM CODE / ALT			ITEM DESCRIPTION		QUANTITY	UNIT PRICE		AMOUNT	UNIT PRICE		AMOUNT	UNIT PRICE		AMOUNT					
0017	506(A)	1322	1810.000	LB	2.75000	4977.50	2.50000	4525.00	2.19000	3963.90									
STRUCTURAL STEEL																			
0018	509(A)	1326	73.400	CY	502.50000	36883.50	450.00000	33030.00	560.00000	41104.00									
CLASS AA CONCRETE																			
0019	509(B)	1328	53.800	CY	525.00000	28245.00	480.00000	25824.00	535.00000	28783.00									
CLASS A CONCRETE																			
0020	511(A)	1332	23915.000	LB	0.71000	16979.65	0.75000	17936.25	0.62000	14827.30									
REINFORCING STEEL																			
0021	514(A)	6010	810.000	LF	22.00000	17820.00	22.00000	17820.00	28.00000	22680.00									
PILES, FURNISHED (HP 10X42)																			
0022	514(B)	6292	810.000	LF	7.00000	5670.00	10.00000	8100.00	12.60000	10206.00									
PILES, DRIVEN (HP 10X42)																			
0023	601(A-1)	1353	1250.000	TON	37.00000	46250.00	35.00000	43750.00	37.50000	46875.00									
TYPE I-A PLAIN RIPRAP																			
0024	601(A-2)	1355	300.000	TON	31.00000	9300.00	35.00000	10500.00	33.00000	9900.00									
TYPE I-A FILTER BLANKET																			
0025	619(D)	1397	1.000	LSUM	2750.00000	2750.00	2000.00000	2000.00	3500.00000	3500.00									
REMOVAL OF EXISTING BRIDGE STRUCTURE																			
0026	623(F)	6033	4.000	EA	1950.00000	7800.00	1900.00000	7600.00	1900.00000	7600.00									
GUARD RAIL ANCHOR UNIT (TYPE II)																			
0027	880(J)	8905	1.000	LSUM	1900.00000	1900.00	1800.00000	1800.00	1700.00000	1700.00									
CONSTRUCTION TRAFFIC CONTROL																			
SECTION TOTALS					\$	253,376.83	\$	251,353.50	\$	263,174.26									
SECTION 0003 STAKING																			
0028	642	0098	1.000	LSUM	3550.00000	3550.00	3300.00000	3300.00	4500.00000	4500.00									
STAKING																			
SECTION TOTALS					\$	3,550.00	\$	3,300.00	\$	4,500.00									
SECTION 0004 CONSTRUCTION																			
0029	220	2800	1.000	LSUM	3000.00000	3000.00	3000.00000	3000.00	4000.00000	4000.00									
(SP)SWPPP DOCUMENTATION AND MANAGEMENT																			
0030	641	1399	1.000	LSUM	15000.00000	15000.00	10000.00000	10000.00	8000.00000	8000.00									
MOBILIZATION																			
SECTION TOTALS					\$	18,000.00	\$	13,000.00	\$	12,000.00									
CONTRACT TOTALS					\$	459,947.63	\$	463,576.50	\$	474,378.56									

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/06/09

PAGE : 280 -6

TABULATION OF BIDS

CALL ORDER : 280
 LETTING DATE : 09/17/09 10:30 A.M.

CONTRACT ID : 090572
 DISTRICT : 04500

COUNTIES : LOGAN

SET-ASIDE :

				(6) 731394406		(7) 731269842		(8) 731419591	
				OBC, INC.		D. M. DOZERS, INC.		BRIDGECO 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	16805.00000	16805.00	10000.00000	10000.00	10000.00000	10000.00
0002 202(G) 0185	EARTHWORK	1.000	LSUM	38650.00000	38650.00	54000.00000	54000.00	75000.00000	75000.00
0003 205 4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM	11690.00000	11690.00	4000.00000	4000.00	4500.00000	4500.00
0004 223 2801	TEMPORARY SILT FENCE	500.000	LF	2.00000	1000.00	2.50000	1250.00	3.00000	1500.00
0005 227 0100	TEMPORARY SILT DIKE	500.000	LF	7.50000	3750.00	8.00000	4000.00	5.00000	2500.00
0006 230(A) 2806	SOLID SLAB SODDING	11810.000	SY	1.51000	17833.10	1.70000	20077.00	2.00000	23620.00
0007 233(A) 2817	VEGETATIVE MULCHING	2.440	AC	205.00000	500.20	500.00000	1220.00	600.00000	1464.00
0008 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	775.000	TON	28.26000	21901.50	32.00000	24800.00	35.00000	27125.00
0009 509(D) 0325	CLASS C CONCRETE	20.000	CY	300.00000	6000.00	285.00000	5700.00	300.00000	6000.00
0010 601(A) 0297	TYPE I PLAIN RIPRAP	1311.000	TON	44.06000	57762.66	42.00000	55062.00	40.00000	52440.00
0011 613(CC) 7187	TYPE B4 CULVERT END TREATMENT	2.000	EA	1100.00000	2200.00	850.00000	1700.00	800.00000	1600.00
0012 613(D) 0690	24" CORR. GALV. STEEL PIPE	42.000	LF	23.75000	997.50	24.00000	1008.00	33.00000	1386.00
SECTION TOTALS				\$	179,089.96	\$	182,817.00	\$	207,135.00
SECTION 0002 BRIDGE									
0013 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	84.000	CY	11.00000	924.00	10.00000	840.00	10.00000	840.00
0014 501(D) 6353	UNCLASSIFIED BACKFILL	82.000	CY	11.00000	902.00	20.00000	1640.00	12.00000	984.00
0015 503(A) 1313	PRESTRESSED CONCRETE BEAMS (TYPE IV)	376.670	LF	168.50000	63468.90	160.00000	60267.20	152.00000	57253.84
0016 504(E) 1380	CONCRETE RAIL (TR1)	255.000	LF	45.00000	11475.00	50.00000	12750.00	47.00000	11985.00

DATE : 10/06/09

PAGE : 280 -7

TABULATION OF BIDS

CALL ORDER : 280
LETTING DATE : 09/17/09 10:30 A.M.

CONTRACT ID : 090572
DISTRICT : 04500

COUNTIES : LOGAN

SET-ASIDE :

				(6) 731394406		(7) 731269842		(8) 731419591	
				OBC, INC.		D. M. DOZERS, INC.		BRIDGECO CONTRACTORS, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 506(A) 1322	STRUCTURAL STEEL	1810.000	LB	3.20000	5792.00	3.50000	6335.00	2.85000	5158.50
0018 509(A) 1326	CLASS AA CONCRETE	73.400	CY	455.00000	33397.00	550.00000	40370.00	375.00000	27525.00
0019 509(B) 1328	CLASS A CONCRETE	53.800	CY	440.00000	23672.00	550.00000	29590.00	375.00000	20175.00
0020 511(A) 1332	REINFORCING STEEL	23915.000	LB	0.92000	22001.80	0.70000	16740.50	0.93000	22240.95
0021 514(A) 6010	PILES, FURNISHED (HP 10X42)	810.000	LF	28.71000	23255.10	24.00000	19440.00	27.00000	21870.00
0022 514(B) 6292	PILES, DRIVEN (HP 10X42)	810.000	LF	9.00000	7290.00	18.00000	14580.00	12.00000	9720.00
0023 601(A-1)1353	TYPE I-A PLAIN RIPRAP	1250.000	TON	43.00000	53750.00	41.00000	51250.00	40.00000	50000.00
0024 601(A-2)1355	TYPE I-A FILTER BLANKET	300.000	TON	35.50000	10650.00	35.00000	10500.00	38.00000	11400.00
0025 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000	LSUM	5500.00000	5500.00	2000.00000	2000.00	5000.00000	5000.00
0026 623(F) 6033	GUARD RAIL ANCHOR UNIT (TYPE II)	4.000	EA	1950.00000	7800.00	1850.00000	7400.00	2050.00000	8200.00
0027 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	1750.00000	1750.00	1600.00000	1600.00	3500.00000	3500.00
SECTION TOTALS				\$	271,627.80	\$	275,302.70	\$	255,852.29
SECTION 0003 STAKING									
0028 642 0098	STAKING	1.000	LSUM	3300.00000	3300.00	3800.00000	3800.00	6200.00000	6200.00
SECTION TOTALS				\$	3,300.00	\$	3,800.00	\$	6,200.00
SECTION 0004 CONSTRUCTION									
0029 220 2800	(SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000	LSUM	3300.00000	3300.00	3000.00000	3000.00	3000.00000	3000.00
0030 641 1399	MOBILIZATION	1.000	LSUM	18000.00000	18000.00	20000.00000	20000.00	14000.00000	14000.00
SECTION TOTALS				\$	21,300.00	\$	23,000.00	\$	17,000.00
CONTRACT TOTALS				\$	475,317.76	\$	484,919.70	\$	486,187.29

DATE : 10/06/09

PAGE : 280 -8

TABULATION OF BIDS

CALL ORDER : 280
 LETTING DATE : 09/17/09 10:30 A.M.

CONTRACT ID : 090572
DISTRICT : 04500

COUNTIES : LOGAN

SET-ASIDE :

				(9) 480531159	()		()		
				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	1.000	LSUM	10000.00000	10000.00				
CLEARING AND GRUBBING									
0002 202(G)	0185	1.000	LSUM	35000.00000	35000.00				
EARTHWORK									
0003 205	4229	1.000	LSUM	5000.00000	5000.00				
TYPE A-SALVAGED TOPSOIL									
0004 223	2801	500.000	LF	0.80000	400.00				
TEMPORARY SILT FENCE									
0005 227	0100	500.000	LF	4.50000	2250.00				
TEMPORARY SILT DIKE									
0006 230(A)	2806	11810.000	SY	1.62000	19132.20				
SOLID SLAB SODDING									
0007 233(A)	2817	2.440	AC	400.00000	976.00				
VEGETATIVE MULCHING									
0008 403(E)	0225	775.000	TON	35.00000	27125.00				
TRAFFIC BOUND SURFACE COURSE TYPE E									
0009 509(D)	0325	20.000	CY	200.00000	4000.00				
CLASS C CONCRETE									
0010 601(A)	0297	1311.000	TON	35.00000	45885.00				
TYPE I PLAIN RIPRAP									
0011 613(CC)	7187	2.000	EA	200.00000	400.00				
TYPE B4 CULVERT END TREATMENT									
0012 613(D)	0690	42.000	LF	20.00000	840.00				
24" CORR. GALV. STEEL PIPE									
SECTION TOTALS				\$	151,008.20	\$		\$	
SECTION 0002 BRIDGE									
0013 501(B)	1307	84.000	CY	35.00000	2940.00				
SUBSTRUCTURE EXCAVATION COMMON									
0014 501(D)	6353	82.000	CY	45.00000	3690.00				
UNCLASSIFIED BACKFILL									
0015 503(A)	1313	376.670	LF	190.00000	71567.30				
PRESTRESSED CONCRETE BEAMS (TYPE IV)									
0016 504(E)	1380	255.000	LF	65.00000	16575.00				
CONCRETE RAIL (TR1)									

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/06/09

PAGE : 280 -9

TABULATION OF BIDS

CALL ORDER : 280
 LETTING DATE : 09/17/09 10:30 A.M.

CONTRACT ID : 090572
 DISTRICT : 04500

COUNTIES : LOGAN

SET-ASIDE :

				(9) 480531159	()		()			
				BEACHNER CONSTRUCTION CO., I						
LINE NO / ITEM CODE / ALT										
ITEM DESCRIPTION				QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 506(A) 1322				1810.000	LB	3.25000	5882.50			
STRUCTURAL STEEL										
0018 509(A) 1326				73.400	CY	600.00000	44040.00			
CLASS AA CONCRETE										
0019 509(B) 1328				53.800	CY	600.00000	32280.00			
CLASS A CONCRETE										
0020 511(A) 1332				23915.000	LB	0.90000	21523.50			
REINFORCING STEEL										
0021 514(A) 6010				810.000	LF	24.00000	19440.00			
PILES, FURNISHED (HP 10X42)										
0022 514(B) 6292				810.000	LF	16.50000	13365.00			
PILES, DRIVEN (HP 10X42)										
0023 601(A-1)1353				1250.000	TON	47.50000	59375.00			
TYPE I-A PLAIN RIPRAP										
0024 601(A-2)1355				300.000	TON	41.00000	12300.00			
TYPE I-A FILTER BLANKET										
0025 619(D) 1397				1.000	LSUM	4000.00000	4000.00			
REMOVAL OF EXISTING BRIDGE STRUCTURE										
0026 623(F) 6033				4.000	EA	1845.00000	7380.00			
GUARD RAIL ANCHOR UNIT (TYPE II)										
0027 880(J) 8905				1.000	LSUM	2250.00000	2250.00			
CONSTRUCTION TRAFFIC CONTROL										
SECTION TOTALS						\$ 316,608.30		\$		
SECTION 0003 STAKING										
0028 642 0098				1.000	LSUM	4200.00000	4200.00			
STAKING										
SECTION TOTALS						\$ 4,200.00		\$		
SECTION 0004 CONSTRUCTION										
0029 220 2800				1.000	LSUM	2500.00000	2500.00			
(SP)SWPPP DOCUMENTATION AND MANAGEMENT										
0030 641 1399				1.000	LSUM	22000.00000	22000.00			
MOBILIZATION										
SECTION TOTALS						\$ 24,500.00		\$		
CONTRACT TOTALS						\$ 496,316.50		\$ 0.00		\$

DATE : 10/06/09

PAGE : 300 -1

TABULATION OF BIDS

CALL ORDER : 300 CONTRACT ID : 090599
 LETTING DATE : 09/17/09 10:30 A.M. DISTRICT : 04500
 CONTRACT DESCRIPTION : CONTRACT TIME : 30 CALENDAR DAYS
 RESURFACE (ASPHALT) URBAN
 COLTRANE ROAD: FROM SEWARD ROAD EXTEND NORTH TO LAKESHORE
 DRIVE.
 PROJECT LENGTH = 0.91 MILES

COUNTIES : LOGAN

PROJECT(S) : STP-STIM(306)AG

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 306,740.00	111.7802%	100.0000%
1	731250477	-- MARKWELL PAVING COMPANY, INC.	\$ 274,413.60	100.0000%	89.4613%
2	730655143	-- ATLAS PAVING CO., INC.	\$ 297,194.20	108.3016%	96.8880%
3	730731258	-- HASKELL LEMON CONST. CO.	\$ 312,405.00	113.8446%	101.8468%
4	731053214	-- SCHWARZ PAVING CO., INC.	\$ 316,606.00	115.3755%	103.2164%
5	730720879	-- SHELL CONSTRUCTION CO., INC.	\$ 318,055.00	115.9035%	103.6888%
6	731084433	-- T.J. CAMPBELL CONSTRUCTION. CO.	\$ 342,854.00	124.9406%	111.7735%

					(0) -EST- ENGINEER'S ESTIMATE		(1) 731250477 MARKWELL PAVING COMPANY, INC		(2) 730655143 ATLAS PAVING CO., INC.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION			QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

SECTION 0001			ROADWAY							
0001	230(A)	2806	2150.000	SY	2.00000	4300.00	2.00000	4300.00	2.50000	5375.00
SOLID SLAB SODDING										
0002	311(B)	0152	48.000	STA	550.00000	26400.00	530.00000	25440.00	600.00000	28800.00
PROCESSING EXISTING BASE & SURFACE, METHOD B										
0003	327(A)	4200	864.000	TON	60.00000	51840.00	60.00000	51840.00	58.00000	50112.00
(SP)FLY ASH										
0004	403(E)	0225	500.000	TON	35.00000	17500.00	22.00000	11000.00	20.00000	10000.00
TRAFFIC BOUND SURFACE COURSE TYPE E										
0005	407	0250	610.000	GAL	2.00000	1220.00	2.00000	1220.00	5.00000	3050.00
TACK COAT										
0006	411(S3)	5940	1705.000	TON	65.00000	110825.00	58.00000	98890.00	61.00000	104005.00
(SP)ASPHALT CONCRETE TYPE S3(PG 70-28 OK)										
0007	411(S4)	5955	1010.000	TON	62.00000	62620.00	68.00000	68680.00	70.00000	70700.00
(SP)ASPHALT CONCRETE TYPE S4(PG 70-28 OK)										

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/06/09

PAGE : 300 -2

TABULATION OF BIDS

CALL ORDER : 300

CONTRACT ID : 090599

COUNTIES : LOGAN

LETTING DATE : 09/17/09 10:30 A.M.

DISTRICT : 04500

SET-ASIDE :

			(0) -EST-		(1) 731250477		(2) 730655143	
			ENGINEER'S ESTIMATE		MARKWELL PAVING COMPANY, INC		ATLAS PAVING CO., INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0008 619(C) 0924	SAWING PAVEMENT	500.000 LF	2.00000	1000.00	2.00000	1000.00	1.00000	500.00
0009 855(A) 8812	TRAFFIC STRIPE(PLASTIC)(4" WIDE)	12070.000 LF	0.50000	6035.00	0.48000	5793.60	0.46000	5552.20
0010 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	10000.00000	10000.00	1250.00000	1250.00	1100.00000	1100.00
SECTION TOTALS			\$	291,740.00	\$	269,413.60	\$	279,194.20
SECTION 0002 CONSTRUCTION								
0011 641 1552	MOBILIZATION	1.000 LSUM	15000.00000	15000.00	5000.00000	5000.00	18000.00000	18000.00
SECTION TOTALS			\$	15,000.00	\$	5,000.00	\$	18,000.00
CONTRACT TOTALS			\$	306,740.00	\$	274,413.60	\$	297,194.20

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/06/09

PAGE : 300 -3

TABULATION OF BIDS

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

CONTRACT ID : 090599
 DISTRICT : 04500

COUNTIES : LOGAN

SET-ASIDE :

				(3) 730731258		(4) 731053214		(5) 730720879	
				HASKELL LEMON CONST. CO.		SCHWARZ PAVING CO., INC.		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	2150.000	SY	4.00000	8600.00	2.00000	4300.00	2.00000	4300.00
0002 311(B) 0152	PROCESSING EXISTING BASE & SURFACE, METHOD B	48.000	STA	850.00000	40800.00	900.00000	43200.00	730.00000	35040.00
0003 327(A) 4200	(SP) FLY ASH	864.000	TON	25.00000	21600.00	38.00000	32832.00	70.00000	60480.00
0004 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	500.000	TON	20.00000	10000.00	22.00000	11000.00	25.00000	12500.00
0005 407 0250	TACK COAT	610.000	GAL	2.00000	1220.00	2.50000	1525.00	3.00000	1830.00
0006 411(S3) 5940	(SP) ASPHALT CONCRETE TYPE S3 (PG 70-28 OK)	1705.000	TON	70.00000	119350.00	67.40000	114917.00	64.00000	109120.00
0007 411(S4) 5955	(SP) ASPHALT CONCRETE TYPE S4 (PG 70-28 OK)	1010.000	TON	80.00000	80800.00	79.70000	80497.00	75.00000	75750.00
0008 619(C) 0924	SAWING PAVEMENT	500.000	LF	1.00000	500.00	2.00000	1000.00	3.00000	1500.00
0009 855(A) 8812	TRAFFIC STRIPE (PLASTIC) (4" WIDE)	12070.000	LF	0.50000	6035.00	0.50000	6035.00	0.50000	6035.00
0010 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	3500.00000	3500.00	1300.00000	1300.00	3500.00000	3500.00
SECTION TOTALS				\$	292,405.00	\$	296,606.00	\$	310,055.00
SECTION 0002 CONSTRUCTION									
0011 641 1552	MOBILIZATION	1.000	LSUM	20000.00000	20000.00	20000.00000	20000.00	8000.00000	8000.00
SECTION TOTALS				\$	20,000.00	\$	20,000.00	\$	8,000.00
CONTRACT TOTALS				\$	312,405.00	\$	316,606.00	\$	318,055.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/06/09

PAGE : 300 -4

TABULATION OF BIDS

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

CONTRACT ID : 090599
 DISTRICT : 04500

COUNTIES : LOGAN

SET-ASIDE :

LINE NO / ITEM CODE / ALT				(6) 731084433 T.J. CAMPBELL CONSTRUCTION.		()		()	
ITEM DESCRIPTION				QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
SECTION 0001 ROADWAY									
0001	230(A)	2806		2150.000	SY	2.80000	6020.00		
SOLID SLAB SODDING									
0002	311(B)	0152		48.000	STA	850.00000	40800.00		
PROCESSING EXISTING BASE & SURFACE, METHOD B									
0003	327(A)	4200		864.000	TON	77.00000	66528.00		
(SP) FLY ASH									
0004	403(E)	0225		500.000	TON	27.00000	13500.00		
TRAFFIC BOUND SURFACE COURSE TYPE E									
0005	407	0250		610.000	GAL	3.50000	2135.00		
TACK COAT									
0006	411(S3)	5940		1705.000	TON	63.50000	108267.50		
(SP) ASPHALT CONCRETE TYPE S3 (PG 70-28 OK)									
0007	411(S4)	5955		1010.000	TON	71.50000	72215.00		
(SP) ASPHALT CONCRETE TYPE S4 (PG 70-28 OK)									
0008	619(C)	0924		500.000	LF	3.50000	1750.00		
SAWING PAVEMENT									
0009	855(A)	8812		12070.000	LF	0.55000	6638.50		
TRAFFIC STRIPE (PLASTIC) (4" WIDE)									
0010	880(J)	8905		1.000	LSUM	5000.00000	5000.00		
CONSTRUCTION TRAFFIC CONTROL									
SECTION TOTALS					\$	322,854.00	\$		\$
SECTION 0002 CONSTRUCTION									
0011	641	1552		1.000	LSUM	20000.00000	20000.00		
MOBILIZATION									
SECTION TOTALS					\$	20,000.00	\$		\$
CONTRACT TOTALS					\$	342,854.00	\$	0.00	\$

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/06/09

PAGE : 320 -1

TABULATION OF BIDS

CALL ORDER : 320
 LETTING DATE : 09/17/09 10:30 A.M.
 CONTRACT DESCRIPTION :
 BRIDGE REHABILITATION
 US-62: OVER THE H.E. BAILEY TURNPIKE.
 PROJECT LENGTH = 0.045 MILES

CONTRACT ID : 090573
 DISTRICT : 03200
 CONTRACT TIME : 60 CALENDAR DAYS
 RURAL

COUNTIES : MCCLAIN

PROJECT(S) : STP-STIM(423)AG

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	--	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-		ENGINEER'S ESTIMATE	\$ 463,910.00	101.6745%	100.0000%
1	480952709	--	WILDCAT CONST. CO., INC. & SUBSIDIARIES	\$ 456,269.70	100.0000%	98.3531%
2	731452899	--	PBX CORPORATION	\$ 487,926.00	106.9381%	105.1769%
3	205499725	--	LOGOS CONSTRUCTION CO.	\$ 507,568.00	111.2430%	109.4109%
4	262953566	--	PCIROADS, LLC	\$ 561,589.45	123.0828%	121.0557%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 411(S3) 5945	(SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	370.000 TON	125.00000	46250.00	103.00000	38110.00	150.00000	55500.00
0002 417 5267	COLD MILLING PAVEMENT	1120.000 SY	7.00000	7840.00	40.00000	44800.00	18.00000	20160.00
0003 509(C) 0322	CLASS A CONCRETE FOR SMALL STRUCTURES	5.000 CY	1200.00000	6000.00	833.00000	4165.00	1800.00000	9000.00
0004 610(C) 0608	4" CONCRETE DIVIDING STRIP	140.000 SY	40.00000	5600.00	50.00000	7000.00	55.00000	7700.00
0005 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT	1370.000 SY	5.00000	6850.00	7.00000	9590.00	10.00000	13700.00
0006 619(B) 4780	REMOVAL OF GUARD RAIL	2050.000 LF	3.50000	7175.00	3.00000	6150.00	1.00000	2050.00
0007 619(B) 6130	REMOVAL OF 4" CONCRETE DIVIDING STRIP	140.000 SY	8.00000	1120.00	30.00000	4200.00	28.00000	3920.00
0008 619(B) 6189	REMOVAL OF EXISTING SLAB	176.000 SY	5.00000	880.00	35.00000	6160.00	65.00000	11440.00
0009 623(A) 0932	BEAM GUARD RAIL-W-BEAM-SINGLE	1925.000 LF	22.00000	42350.00	13.50000	25987.50	14.00000	26950.00
0010 623(E) 7114	THRIE BEAM BRIDGE CONNECTION-TYPE A	4.000 EA	3000.00000	12000.00	1200.00000	4800.00	1200.00000	4800.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/06/09

PAGE : 320 -2

TABULATION OF BIDS

CALL ORDER : 320
 LETTING DATE : 09/17/09 10:30 A.M.

CONTRACT ID : 090573
 DISTRICT : 03200

COUNTIES : MCCLAIN

SET-ASIDE :

			(0) -EST- ENGINEER'S ESTIMATE		(1) 480952709 WILDCAT CONST. CO., INC. & S		(2) 731452899 PBX CORPORATION	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0011 623(F) 4447	GUARD RAIL ANCHOR UNIT (TYPE B)	2.000 EA	1800.00000	3600.00	500.00000	1000.00	500.00000	1000.00
0012 623(H) 8571	(SP)G.E.T. GUARD RAIL END SECTION	2.000 EA	2800.00000	5600.00	1975.00000	3950.00	2000.00000	4000.00
SECTION TOTALS			\$	145,265.00	\$	155,912.50	\$	160,220.00
SECTION 0002 BRIDGE								
0013 504(A) 1304	APPROACH SLAB	86.000 SY	250.00000	21500.00	190.00000	16340.00	250.00000	21500.00
0014 504(E) 6245	CONCRETE RAIL (TR4)	144.000 LF	150.00000	21600.00	100.00000	14400.00	125.00000	18000.00
0015 504(H) 6390	RAPID CURE JOINT SEALANT	341.000 LF	35.00000	11935.00	18.00000	6138.00	30.00000	10230.00
0016 504(I) 6389	ELASTOMERIC MORTAR	9.000 CF	700.00000	6300.00	700.00000	6300.00	800.00000	7200.00
0017 505(B) 6019	CLASS B BRIDGE DECK REPAIR	20.000 SY	300.00000	6000.00	96.00000	1920.00	250.00000	5000.00
0018 505(C) 6020	CLASS C BRIDGE DECK REPAIR	20.000 SY	600.00000	12000.00	133.00000	2660.00	450.00000	9000.00
0019 505(D) 6087	LATEX MODIFIED BRIDGE DECK OVERLAY	1120.000 SY	80.00000	89600.00	75.00000	84000.00	95.00000	106400.00
0020 505(G) 1000	HYDRODEMOLITION	1120.000 SY	60.00000	67200.00	85.00000	95200.00	65.00000	72800.00
0021 515(A) 6013	WATER REPELLENT (VISUALLY INSPECTED)	220.000 SY	5.00000	1100.00	4.85000	1067.00	5.00000	1100.00
0022 540 4501	(PL)REPAIR BRIDGE ITEMS	84.000 SY	200.00000	16800.00	130.00000	10920.00	275.00000	23100.00
SECTION TOTALS			\$	254,035.00	\$	238,945.00	\$	274,330.00
SECTION 0003 TRAFFIC								
0023 823 8478	(PL)PORTABLE TRAFFIC SIGNAL SYSTEM	60.000 SD	400.00000	24000.00	10.00000	600.00	200.00000	12000.00
0024 855(A) 8815	TRAFFIC STRIPE(PLASTIC) (THIN-LINE) (4" WIDE)	1300.000 LF	4.00000	5200.00	1.07000	1391.00	2.08000	2704.00

DATE : 10/06/09

PAGE : 320 -3

TABULATION OF BIDS

CALL ORDER : 320
LETTING DATE : 09/17/09 10:30 A.M.

CONTRACT ID : 090573
DISTRICT : 03200

COUNTIES : MCCLAIN

SET-ASIDE :

				(0) -EST-			(1) 480952709			(2) 731452899		
				ENGINEER'S ESTIMATE		WILDCAT CONST. CO., INC. & S		PBX CORPORATION				
LINE NO / ITEM CODE / ALT												
ITEM DESCRIPTION				QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0025	856(A)	8839	1000.000 LF	2.00000	2000.00	0.80000	800.00	0.08000	80.00			
CONSTRUCTION TRAFFIC STRIPE (PAINT) (4" WIDE)												
0026	859(A)	8006	600.000 LF	0.50000	300.00	0.50000	300.00	0.27000	162.00			
PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE												
0027	880(A)	8812	120.000 SD	5.00000	600.00	1.00000	120.00	10.00000	1200.00			
ARROW DISPLAY (TYPE C)												
0028	880(B)	8818	1000.000 SD	1.25000	1250.00	0.02000	20.00	0.35000	350.00			
CONSTRUCTION SIGNS 0 TO 6.25 SF												
0029	880(B)	8821	1200.000 SD	1.50000	1800.00	0.02000	24.00	0.75000	900.00			
CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF												
0030	880(B)	8824	1500.000 SD	1.50000	2250.00	0.02000	30.00	1.00000	1500.00			
CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF												
0031	880(C)	8842	360.000 SD	1.00000	360.00	0.02000	7.20	1.25000	450.00			
BARRICADES (TYPE III)												
0032	880(F)	8878	1000.000 SD	0.25000	250.00	1.00000	1000.00	0.30000	300.00			
DRUMS												
0033	880(G)	8884	1000.000 SD	0.25000	250.00	2.00000	2000.00	0.30000	300.00			
TUBE CHANNELIZERS												
0034	882(B)	8306	120.000 SD	30.00000	3600.00	1.00000	120.00	31.50000	3780.00			
PORT.CHANGEABLE MESSAGE SIGN												
SECTION TOTALS				\$	41,860.00	\$	6,412.20	\$	23,726.00			
SECTION 0004 CONSTRUCTION												
0035	641	1399	1.000 LSUM	22750.00000	22750.00	55000.00000	55000.00	29650.00000	29650.00			
MOBILIZATION												
SECTION TOTALS				\$	22,750.00	\$	55,000.00	\$	29,650.00			
CONTRACT TOTALS				\$	463,910.00	\$	456,269.70	\$	487,926.00			

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/06/09

PAGE : 320 -4

TABULATION OF BIDS

CALL ORDER : 320
 LETTING DATE : 09/17/09 10:30 A.M.

CONTRACT ID : 090573
 DISTRICT : 03200

COUNTIES : MCCLAIN

SET-ASIDE :

		(3) 205499725	(4) 262953566	()				
		LOGOS CONSTRUCTION CO.	PCIROADS, LLC					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 411(S3) 5945	(SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	370.000 TON	150.00000	55500.00	98.00000	36260.00		
0002 417 5267	COLD MILLING PAVEMENT	1120.000 SY	22.00000	24640.00	16.48000	18457.60		
0003 509(C) 0322	CLASS A CONCRETE FOR SMALL STRUCTURES	5.000 CY	900.00000	4500.00	2200.00000	11000.00		
0004 610(C) 0608	4" CONCRETE DIVIDING STRIP	140.000 SY	50.00000	7000.00	69.00000	9660.00		
0005 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT	1370.000 SY	5.00000	6850.00	28.00000	38360.00		
0006 619(B) 4780	REMOVAL OF GUARD RAIL	2050.000 LF	4.00000	8200.00	3.00000	6150.00		
0007 619(B) 6130	REMOVAL OF 4" CONCRETE DIVIDING STRIP	140.000 SY	11.00000	1540.00	48.00000	6720.00		
0008 619(B) 6189	REMOVAL OF EXISTING SLAB	176.000 SY	9.00000	1584.00	56.00000	9856.00		
0009 623(A) 0932	BEAM GUARD RAIL-W-BEAM-SINGLE	1925.000 LF	24.00000	46200.00	13.25000	25506.25		
0010 623(E) 7114	THRIE BEAM BRIDGE CONNECTION-TYPE A	4.000 EA	2100.00000	8400.00	1200.00000	4800.00		
0011 623(F) 4447	GUARD RAIL ANCHOR UNIT (TYPE B)	2.000 EA	900.00000	1800.00	500.00000	1000.00		
0012 623(H) 8571	(SP)G.E.T. GUARD RAIL END SECTION	2.000 EA	3500.00000	7000.00	1975.00000	3950.00		
SECTION TOTALS			\$	173,214.00	\$	171,719.85	\$	
SECTION 0002 BRIDGE								
0013 504(A) 1304	APPROACH SLAB	86.000 SY	240.00000	20640.00	209.00000	17974.00		
0014 504(E) 6245	CONCRETE RAIL (TR4)	144.000 LF	120.00000	17280.00	112.00000	16128.00		
0015 504(H) 6390	RAPID CURE JOINT SEALANT	341.000 LF	20.00000	6820.00	46.00000	15686.00		

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/06/09

PAGE : 320 -5

TABULATION OF BIDS

CALL ORDER : 320
 LETTING DATE : 09/17/09 10:30 A.M.

CONTRACT ID : 090573
 DISTRICT : 03200

COUNTIES : MCCLAIN

SET-ASIDE :

			(3) 205499725		(4) 262953566		()	
			LOGOS CONSTRUCTION CO.		PCIROADS, LLC			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0016 504(I) 6389	ELASTOMERIC MORTAR	9.000 CF	600.00000	5400.00	440.00000	3960.00		
0017 505(B) 6019	CLASS B BRIDGE DECK REPAIR	20.000 SY	185.00000	3700.00	310.00000	6200.00		
0018 505(C) 6020	CLASS C BRIDGE DECK REPAIR	20.000 SY	500.00000	10000.00	320.00000	6400.00		
0019 505(D) 6087	LATEX MODIFIED BRIDGE DECK OVERLAY	1120.000 SY	113.00000	126560.00	90.69000	101572.80		
0020 505(G) 1000	HYDRODEMOLITION	1120.000 SY	64.70000	72464.00	66.49000	74468.80		
0021 515(A) 6013	WATER REPELLENT (VISUALLY INSPECTED)	220.000 SY	4.00000	880.00	35.00000	7700.00		
0022 540 4501	(PL)REPAIR BRIDGE ITEMS	84.000 SY	150.00000	12600.00	145.00000	12180.00		
SECTION TOTALS			\$	276,344.00	\$	262,269.60	\$	
SECTION 0003 TRAFFIC								
0023 823 8478	(PL)PORTABLE TRAFFIC SIGNAL SYSTEM	60.000 SD	250.00000	15000.00	200.00000	12000.00		
0024 855(A) 8815	TRAFFIC STRIPE(PLASTIC) (THIN-LINE) (4" WIDE)	1300.000 LF	2.50000	3250.00	2.08000	2704.00		
0025 856(A) 8839	CONSTRUCTION TRAFFIC STRIPE (PAINT) (4" WIDE)	1000.000 LF	0.15000	150.00	0.08000	80.00		
0026 859(A) 8006	PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE	600.000 LF	0.50000	300.00	0.27000	162.00		
0027 880(A) 8812	ARROW DISPLAY (TYPE C)	120.000 SD	12.00000	1440.00	10.00000	1200.00		
0028 880(B) 8818	CONSTRUCTION SIGNS 0 TO 6.25 SF	1000.000 SD	1.00000	1000.00	0.35000	350.00		
0029 880(B) 8821	CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	1200.000 SD	1.50000	1800.00	0.75000	900.00		
0030 880(B) 8824	CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	1500.000 SD	1.70000	2550.00	1.00000	1500.00		
0031 880(C) 8842	BARRICADES (TYPE III)	360.000 SD	2.00000	720.00	1.25000	450.00		

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/06/09

PAGE : 320 -6

TABULATION OF BIDS

CALL ORDER : 320

CONTRACT ID : 090573

COUNTIES : MCCLAIN

LETTING DATE : 09/17/09 10:30 A.M.

DISTRICT : 03200

SET-ASIDE :

					(3) 205499725		(4) 262953566		()		
					LOGOS CONSTRUCTION CO.		PCIROADS, LLC				
LINE NO / ITEM CODE / ALT											
ITEM DESCRIPTION					QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0032 880(F) 8878					1000.000	SD	0.50000	500.00	0.30000	300.00	
DRUMS											
0033 880(G) 8884					1000.000	SD	0.50000	500.00	0.30000	300.00	
TUBE CHANNELIZERS											
0034 882(B) 8306					120.000	SD	40.00000	4800.00	31.50000	3780.00	
PORT.CHANGEABLE MESSAGE SIGN											
SECTION TOTALS							\$ 32,010.00		\$ 23,726.00		\$
SECTION 0004 CONSTRUCTION											
0035 641 1399					1.000	LSUM	26000.00000	26000.00	103874.00000	103874.00	
MOBILIZATION											
SECTION TOTALS							\$ 26,000.00		\$ 103,874.00		\$
CONTRACT TOTALS							\$ 507,568.00		\$ 561,589.45		\$

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/06/09

PAGE : 340 -1

TABULATION OF BIDS

CALL ORDER : 340
 LETTING DATE : 09/17/09 10:30 A.M.
 CONTRACT DESCRIPTION :
 BRIDGE REPAIR
 LADD ROAD (EW-131): OVER I-35, 2.0 MILES EAST OF SH-74.

CONTRACT ID : 090556
 DISTRICT : 03200
 CONTRACT TIME : 45 CALENDAR DAYS
 RURAL

COUNTIES : MCCLAIN

PROJECT(S) : SAP-144N(141)

SET-ASIDE :

VENDOR RANKING :

RANK VENDOR NO -- VENDOR NAME				TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE		\$ 181,342.25	109.0689%	100.0000%
1	752057660 --	GIBSON & ASSOCIATES, INC.		\$ 166,264.00	100.0000%	91.6852%
2	202096326 --	B & B CONSTRUCTION SERVICE J.T., INC.		\$ 195,787.20	117.7568%	107.9656%
3	731452899 --	PBX CORPORATION		\$ 249,676.50	150.1687%	137.6825%

LINE NO / ITEM CODE / ALT		(0) -EST- ENGINEER'S ESTIMATE		(1) 752057660 GIBSON & ASSOCIATES, INC.		(2) 202096326 B & B CONSTRUCTION SERVICE J.	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE 'A'							
0001 411(S4) 5960 (SP) ASPHALT CONCRETE TYPE S4 (PG 64-22 OK)	5.000 TON	300.00000	1500.00	630.00000	3150.00	200.00000	1000.00
0002 502 6116 (PL) FALSEWORK JACKING	1.000 LSUM	45000.00000	45000.00	33000.00000	33000.00	35000.00000	35000.00
0003 504(H) 6390 RAPID CURE JOINT SEALANT	12.000 LF	100.00000	1200.00	25.00000	300.00	50.00000	600.00
0004 504(I) 6389 ELASTOMERIC MORTAR	1.200 CF	700.00000	840.00	500.00000	600.00	700.00000	840.00
0005 506(A) 1322 STRUCTURAL STEEL	9350.000 LB	7.00000	65450.00	3.10000	28985.00	5.00000	46750.00
0006 509(A) 1326 CLASS AA CONCRETE	14.600 CY	1200.00000	17520.00	2840.00000	41464.00	987.00000	14410.20
0007 511(A) 1332 REINFORCING STEEL	3120.000 LB	1.50000	4680.00	1.00000	3120.00	2.00000	6240.00
0008 523(A) 6550 (SP) SEALER CRACK PREPARATION	86.000 LF	10.00000	860.00	10.00000	860.00	12.00000	1032.00
0009 523(B) 6560 (SP) SEALER RESIN	0.600 GAL	200.00000	120.00	200.00000	120.00	100.00000	60.00
0010 540 4520 (PL) REPAIR BRIDGE ITEM (TYPE B)	1.000 LSUM	4000.00000	4000.00	5000.00000	5000.00	4500.00000	4500.00
0011 545 4805 (PL) REPLACE BRIDGE ITEMS	1.000 EA	2000.00000	2000.00	800.00000	800.00	3000.00000	3000.00
SECTION TOTALS		\$	143,170.00	\$	117,399.00	\$	113,432.20

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/06/09

PAGE : 340 -2

TABULATION OF BIDS

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

CONTRACT ID : 090556
 DISTRICT : 03200

COUNTIES : MCCLAIN

SET-ASIDE :

			(0) -EST-		(1) 752057660		(2) 202096326	
			ENGINEER'S ESTIMATE		GIBSON & ASSOCIATES, INC.		B & B CONSTRUCTION SERVICE J.	
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0002 TRAFFIC CONTROL								
0012 627(O) 4410	600.000	LF	3.75000	2250.00	1.00000	600.00	31.00000	18600.00
RELOCATION OF RENTED PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER								
0013 627(P) 4425	600.000	LF	20.00000	12000.00	1.00000	600.00	5.00000	3000.00
RENTED PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER								
0014 870(A) 8490	15.000	SD	5.75000	86.25	1.00000	15.00	10.00000	150.00
(PL) SAND FILLED IMPACT ATTENUATION SYSTEM								
0015 876(C) 8482	90.000	SD	25.00000	2250.00	3.00000	270.00	90.00000	8100.00
(PL) TRUCK MOUNTED ATTENUATOR								
0016 880(A) 8812	270.000	SD	18.00000	4860.00	1.00000	270.00	2.00000	540.00
ARROW DISPLAY (TYPE C)								
0017 880(J) 8905	1.000	LSUM	9500.00000	9500.00	26300.00000	26300.00	38000.00000	38000.00
CONSTRUCTION TRAFFIC CONTROL								
0018 880(L) 8911	50.000	HOURL	50.00000	2500.00	80.00000	4000.00	72.50000	3625.00
TRAFFIC SURVEILLANCE, POLICE								
0019 882(B) 8306	270.000	SD	17.50000	4725.00	3.00000	810.00	2.00000	540.00
PORT.CHANGEABLE MESSAGE SIGN								
SECTION TOTALS			\$	38,171.25	\$	32,865.00	\$	72,555.00
SECTION 0003 CONSTRUCTION								
0020 641 1399	1.000	LSUM	1.00000	1.00	16000.00000	16000.00	9800.00000	9800.00
MOBILIZATION								
SECTION TOTALS			\$	1.00	\$	16,000.00	\$	9,800.00
CONTRACT TOTALS			\$	181,342.25	\$	166,264.00	\$	195,787.20

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/06/09

PAGE : 340 -3

TABULATION OF BIDS

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

CONTRACT ID : 090556
 DISTRICT : 03200

COUNTIES : MCCLAIN

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(3) 731452899 PBX CORPORATION		()		()	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE 'A'							
0001 411(S4) 5960 (SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	5.000 TON	250.00000	1250.00				
0002 502 6116 (PL)FALSEWORK JACKING	1.000 LSUM	45000.00000	45000.00				
0003 504(H) 6390 RAPID CURE JOINT SEALANT	12.000 LF	35.00000	420.00				
0004 504(I) 6389 ELASTOMERIC MORTAR	1.200 CF	700.00000	840.00				
0005 506(A) 1322 STRUCTURAL STEEL	9350.000 LB	7.00000	65450.00				
0006 509(A) 1326 CLASS AA CONCRETE	14.600 CY	1800.00000	26280.00				
0007 511(A) 1332 REINFORCING STEEL	3120.000 LB	1.60000	4992.00				
0008 523(A) 6550 (SP) SEALER CRACK PREPARATION	86.000 LF	4.00000	344.00				
0009 523(B) 6560 (SP) SEALER RESIN	0.600 GAL	50.00000	30.00				
0010 540 4520 (PL)REPAIR BRIDGE ITEM (TYPE B)	1.000 LSUM	3500.00000	3500.00				
0011 545 4805 (PL)REPLACE BRIDGE ITEMS	1.000 EA	1500.00000	1500.00				
SECTION TOTALS		\$	149,606.00	\$		\$	
SECTION 0002 TRAFFIC CONTROL							
0012 627(O) 4410 RELOCATION OF RENTED PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	600.000 LF	5.00000	3000.00				
0013 627(P) 4425 RENTED PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	600.000 LF	45.00000	27000.00				
0014 870(A) 8490 (PL)SAND FILLED IMPACT ATTENUATION SYSTEM	15.000 SD	0.50000	7.50				

DATE : 10/06/09

PAGE : 340 -4

TABULATION OF BIDS

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

CONTRACT ID : 090556
DISTRICT : 03200

COUNTIES : MCCLAIN

SET-ASIDE :

				(3) 731452899	()		()			
				PBX CORPORATION						
LINE NO / ITEM CODE / ALT										
ITEM DESCRIPTION				QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0015 876(C) 8482				90.000	SD	3.00000	270.00			
(PL)TRUCK MOUNTED ATTENUATOR										
0016 880(A) 8812				270.000	SD	1.00000	270.00			
ARROW DISPLAY (TYPE C)										
0017 880(J) 8905				1.000	LSUM	52713.00000	52713.00			
CONSTRUCTION TRAFFIC CONTROL										
0018 880(L) 8911				50.000	HOURL	60.00000	3000.00			
TRAFFIC SURVEILLANCE, POLICE										
0019 882(B) 8306				270.000	SD	3.00000	810.00			
PORT.CHANGEABLE MESSAGE SIGN										
SECTION TOTALS						\$ 87,070.50		\$		
SECTION 0003 CONSTRUCTION										
0020 641 1399				1.000	LSUM	13000.00000	13000.00			
MOBILIZATION										
SECTION TOTALS						\$ 13,000.00		\$		
CONTRACT TOTALS						\$ 249,676.50		\$ 0.00		\$

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/06/09

PAGE : 350 -1

TABULATION OF BIDS

CALL ORDER : 350 CONTRACT ID : 090392
 LETTING DATE : 09/17/09 10:30 A.M. DISTRICT : 01100
 CONTRACT DESCRIPTION : CONTRACT TIME : 150 CALENDAR DAYS
 BRIDGE AND APPROACHES RURAL
 COUNTY ROAD(EW-93): OVER CLOUD CREEK 1.3 MILES
 NORTH AND 1.6 MILES EAST OF BOYTON.
 PROJECT LENGTH = 0.416 MILES

COUNTIES : MUSKOGEE

PROJECT(S) : BRO-STIM(191)CO

SET-ASIDE :

VENDOR RANKING :

RANK VENDOR NO -- VENDOR NAME				TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE		\$ 725,208.61	139.9699%	100.0000%
1	900035257 --	MUNOZ CONSTRUCTION CO., INC.		\$ 518,117.44	100.0000%	71.4439%
2	731576732 --	PARADIGM CONSTRUCTION & ENGINEERING, INC		\$ 540,216.53	104.2653%	74.4912%
3	731557599A --	PLAINS BR. CONT. & TREAS CONST.(JV)		\$ 544,773.16	105.1447%	75.1195%
4	731394406 --	OBC, INC.		\$ 552,426.56	106.6219%	76.1748%
5	731419591 --	BRIDGECO CONTRACTORS, INC.		\$ 558,186.12	107.7335%	76.9690%
6	480531159 --	BEACHNER CONSTRUCTION CO., INC.		\$ 571,561.11	110.3150%	78.8133%
7	731269842 --	D. M. DOZERS, INC.		\$ 576,565.82	111.2809%	79.5034%
8	731450812 --	MID-PLAINS CONSTRUCTION, INC.		\$ 640,441.09	123.6093%	88.3113%
9	731579451 --	FRIX CONSTRUCTION CO., INC.		\$ 755,266.69	145.7713%	104.1447%

LINE NO / ITEM CODE / ALT				(0) -EST- ENGINEER'S ESTIMATE		(1) 900035257 MUNOZ CONSTRUCTION CO., INC.		(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		10000.00000	10000.00	12000.00000	12000.00	10000.00000
CLEARING AND GRUBBING									
0002 202(E)	0110	20458.000	CY		9.00000	184122.00	4.00000	81832.00	4.00000
EMBANKMENTS									
0003 205	4230	1150.000	CY		12.00000	13800.00	7.00000	8050.00	4.00000
TYPE A-SALVAGED TOPSOIL									
0004 210	0121	7.000	STA		350.00000	2450.00	300.00000	2100.00	350.00000
OBLITERATING ABANDONED ROAD									
0005 223	2801	400.000	LF		4.00000	1600.00	1.50000	600.00	2.50000
TEMPORARY SILT FENCE									
0006 227	0100	150.000	LF		8.00000	1200.00	5.00000	750.00	7.75000
TEMPORARY SILT DIKE									
0007 230(A)	2806	14700.000	SY		2.50000	36750.00	1.40000	20580.00	1.75000
SOLID SLAB SODDING									

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/06/09

PAGE : 350 -2

TABULATION OF BIDS

CALL ORDER : 350
 LETTING DATE : 09/17/09 10:30 A.M.

CONTRACT ID : 090392
 DISTRICT : 01100

COUNTIES : MUSKOGEE

SET-ASIDE :

				(0) -EST-			(1) 900035257			(2) 731576732		
				ENGINEER'S ESTIMATE		MUNOZ CONSTRUCTION CO., INC.		PARADIGM CONSTRUCTION & ENGIN				
LINE NO / ITEM CODE / ALT		ITEM DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0008	233(A) 2817	6.100	AC		700.00000	4270.00	100.00000	610.00	250.00000	1525.00		
VEGETATIVE MULCHING												
0009	403(E) 0225	1440.000	TON		22.00000	31680.00	25.00000	36000.00	19.00000	27360.00		
TRAFFIC BOUND SURFACE COURSE TYPE E												
0010	509(D) 0325	15.000	CY		350.00000	5250.00	250.00000	3750.00	175.00000	2625.00		
CLASS C CONCRETE												
0011	613(D) 0689	120.000	LF		28.00000	3360.00	20.00000	2400.00	28.00000	3360.00		
18" CORR. GALV. STEEL PIPE												
0012	613(D) 0690	66.000	LF		32.00000	2112.00	25.00000	1650.00	33.00000	2178.00		
24" CORR. GALV. STEEL PIPE												
0013	613(M) 5726	6.000	EA		350.00000	2100.00	150.00000	900.00	350.00000	2100.00		
18" PREFAB. CULVERT END SECTION, ROUND												
0014	613(M) 5730	2.000	EA		450.00000	900.00	200.00000	400.00	400.00000	800.00		
24" PREFAB. CULVERT END SECTION, ROUND												
0015	850(A) 8110	12.000	SF		18.00000	216.00	10.00000	120.00	18.00000	216.00		
SHEET ALUMINUM SIGNS												
0016	851(D) 8597	44.000	LF		10.00000	440.00	10.00000	440.00	15.00000	660.00		
FLANGE CHANNEL POSTS(4 LB/FT)												
SECTION TOTALS					\$	300,250.00	\$	172,182.00	\$	167,593.50		
SECTION 0002		BRIDGE 'A'										
0017	501(B) 1307	86.000	CY		15.00000	1290.00	5.00000	430.00	7.75000	666.50		
SUBSTRUCTURE EXCAVATION COMMON												
0018	501(D) 6353	68.000	CY		15.00000	1020.00	8.00000	544.00	14.00000	952.00		
UNCLASSIFIED BACKFILL												
0019	503(A) 1311	468.510	LF		170.00000	79646.70	160.00000	74961.60	168.00000	78709.68		
PRESTRESSED CONCRETE BEAMS (TYPE II)												
0020	504(C) 6250	33.900	LF		175.00000	5932.50	5.00000	169.50	230.00000	7797.00		
SEALED EXPANSION JOINT												
0021	504(E) 1380	309.790	LF		60.00000	18587.40	45.00000	13940.55	80.00000	24783.20		
CONCRETE RAIL (TR1)												
0022	506(A) 1322	2359.000	LB		4.00000	9436.00	2.50000	5897.50	3.00000	7077.00		
STRUCTURAL STEEL												
0023	509(A) 1326	92.000	CY		550.00000	50600.00	450.00000	41400.00	475.00000	43700.00		
CLASS AA CONCRETE												
0024	509(B) 1328	92.130	CY		525.00000	48368.25	450.00000	41458.50	575.00000	52974.75		
CLASS A CONCRETE												

DATE : 10/06/09

PAGE : 350 -3

TABULATION OF BIDS

CALL ORDER : 350
 LETTING DATE : 09/17/09 10:30 A.M.

CONTRACT ID : 090392
DISTRICT : 01100

COUNTIES : MUSKOGEE

SET-ASIDE :

					(0) -EST-	(1) 900035257		(2) 731576732				
					ENGINEER'S ESTIMATE	MUNOZ CONSTRUCTION CO., INC.		PARADIGM CONSTRUCTION & ENGIN				
LINE NO / ITEM CODE / ALT		ITEM DESCRIPTION			QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0025 511(A) 1332					32657.050	LB	1.10000	35922.76	0.75000	24492.79	1.05000	34289.90
REINFORCING STEEL												
0026 514(A) 6010					299.000	LF	40.00000	11960.00	25.00000	7475.00	40.00000	11960.00
PILES, FURNISHED (HP 10X42)												
0027 514(B) 6292					299.000	LF	20.00000	5980.00	10.00000	2990.00	12.00000	3588.00
PILES, DRIVEN (HP 10X42)												
0028 516(A) 6093					74.000	LF	850.00000	62900.00	900.00000	66600.00	525.00000	38850.00
DRILLED SHAFTS 42" DIAMETER												
0029 601(A-1)1353					630.000	TON	28.00000	17640.00	32.00000	20160.00	30.00000	18900.00
TYPE I-A PLAIN RIPRAP												
0030 601(A-2)1355					147.000	TON	25.00000	3675.00	28.00000	4116.00	25.00000	3675.00
TYPE I-A FILTER BLANKET												
0031 619(D) 1397					1.000	LSUM	5000.00000	5000.00	6000.00000	6000.00	1500.00000	1500.00
REMOVAL OF EXISTING BRIDGE STRUCTURE												
0032 623(F) 6033					4.000	EA	2500.00000	10000.00	1900.00000	7600.00	2000.00000	8000.00
GUARD RAIL ANCHOR UNIT (TYPE II)												
0033 880(J) 8905					1.000	LSUM	3000.00000	3000.00	2900.00000	2900.00	2200.00000	2200.00
CONSTRUCTION TRAFFIC CONTROL												
SECTION TOTALS							\$	370,958.61	\$	321,135.44	\$	339,623.03
SECTION 0003 STAKING												
0034 642 0098					1.000	LSUM	4000.00000	4000.00	6800.00000	6800.00	5000.00000	5000.00
STAKING												
SECTION TOTALS							\$	4,000.00	\$	6,800.00	\$	5,000.00
SECTION 0004 CONSTRUCTION												
0035 220 2800					1.000	LSUM	5000.00000	5000.00	3000.00000	3000.00	2000.00000	2000.00
(SP)SWPPP DOCUMENTATION AND MANAGEMENT												
0036 641 1399					1.000	LSUM	45000.00000	45000.00	15000.00000	15000.00	26000.00000	26000.00
MOBILIZATION												
SECTION TOTALS							\$	50,000.00	\$	18,000.00	\$	28,000.00
CONTRACT TOTALS							\$	725,208.61	\$	518,117.44	\$	540,216.53

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/06/09

PAGE : 350 -4

TABULATION OF BIDS

CALL ORDER : 350
 LETTING DATE : 09/17/09 10:30 A.M.

CONTRACT ID : 090392
 DISTRICT : 01100

COUNTIES : MUSKOGEE

SET-ASIDE :

				(3) 731557599A		(4) 731394406		(5) 731419591	
				PLAINS BR. CONT. & TREAS CON		OBC, INC.		BRIDGECO 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	12100.00000	12100.00	12000.00000	12000.00	12000.00000	12000.00
0002 202(E) 0110	EMBANKMENTS	20458.000	CY	4.24000	86741.92	4.10000	83877.80	5.00000	102290.00
0003 205 4230	TYPE A-SALVAGED TOPSOIL	1150.000	CY	7.15000	8222.50	7.00000	8050.00	5.00000	5750.00
0004 210 0121	OBLITERATING ABANDONED ROAD	7.000	STA	330.00000	2310.00	320.00000	2240.00	500.00000	3500.00
0005 223 2801	TEMPORARY SILT FENCE	400.000	LF	2.20000	880.00	5.00000	2000.00	3.00000	1200.00
0006 227 0100	TEMPORARY SILT DIKE	150.000	LF	6.05000	907.50	10.00000	1500.00	5.00000	750.00
0007 230(A) 2806	SOLID SLAB SODDING	14700.000	SY	1.48000	21756.00	1.43000	21021.00	2.10000	30870.00
0008 233(A) 2817	VEGETATIVE MULCHING	6.100	AC	214.50000	1308.45	210.00000	1281.00	300.00000	1830.00
0009 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	1440.000	TON	21.96000	31622.40	20.00000	28800.00	24.00000	34560.00
0010 509(D) 0325	CLASS C CONCRETE	15.000	CY	300.75000	4511.25	300.00000	4500.00	300.00000	4500.00
0011 613(D) 0689	18" CORR. GALV. STEEL PIPE	120.000	LF	27.47000	3296.40	27.00000	3240.00	30.00000	3600.00
0012 613(D) 0690	24" CORR. GALV. STEEL PIPE	66.000	LF	31.37000	2070.42	30.00000	1980.00	33.00000	2178.00
0013 613(M) 5726	18" PREFAB. CULVERT END SECTION, ROUND	6.000	EA	333.38000	2000.28	325.00000	1950.00	315.00000	1890.00
0014 613(M) 5730	24" PREFAB. CULVERT END SECTION, ROUND	2.000	EA	381.12000	762.24	375.00000	750.00	350.00000	700.00
0015 850(A) 8110	SHEET ALUMINUM SIGNS	12.000	SF	11.00000	132.00	11.00000	132.00	20.00000	240.00
0016 851(D) 8597	FLANGE CHANNEL POSTS(4 LB/FT)	44.000	LF	11.00000	484.00	11.00000	484.00	12.00000	528.00
SECTION TOTALS				\$	179,105.36	\$	173,805.80	\$	206,386.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/06/09

PAGE : 350 -5

TABULATION OF BIDS

CALL ORDER : 350
 LETTING DATE : 09/17/09 10:30 A.M.

CONTRACT ID : 090392
 DISTRICT : 01100

COUNTIES : MUSKOGEE

SET-ASIDE :

			(3) 731557599A		(4) 731394406		(5) 731419591	
			PLAINS BR. CONT. & TREAS CON		OBC, INC.		BRIDGECO CONTRACTORS, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0002 BRIDGE 'A'								
0017 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	86.000 CY	14.52000	1248.72	16.00000	1376.00	12.00000	1032.00
0018 501(D) 6353	UNCLASSIFIED BACKFILL	68.000 CY	14.52000	987.36	16.00000	1088.00	15.00000	1020.00
0019 503(A) 1311	PRESTRESSED CONCRETE BEAMS (TYPE II)	468.510 LF	171.33000	80269.82	181.00000	84800.31	158.00000	74024.58
0020 504(C) 6250	SEALED EXPANSION JOINT	33.900 LF	218.21000	7397.32	250.00000	8475.00	199.00000	6746.10
0021 504(E) 1380	CONCRETE RAIL (TR1)	309.790 LF	57.61000	17847.00	50.00000	15489.50	45.00000	13940.55
0022 506(A) 1322	STRUCTURAL STEEL	2359.000 LB	2.82000	6652.38	4.20000	9907.80	2.60000	6133.40
0023 509(A) 1326	CLASS AA CONCRETE	92.000 CY	488.32000	44925.44	550.00000	50600.00	410.00000	37720.00
0024 509(B) 1328	CLASS A CONCRETE	92.130 CY	481.16000	44329.27	550.00000	50671.50	400.00000	36852.00
0025 511(A) 1332	REINFORCING STEEL	32657.050 LB	0.85000	27758.49	0.90000	29391.35	0.92000	30044.49
0026 514(A) 6010	PILES, FURNISHED (HP 10X42)	299.000 LF	26.98000	8067.02	41.20000	12318.80	32.00000	9568.00
0027 514(B) 6292	PILES, DRIVEN (HP 10X42)	299.000 LF	16.50000	4933.50	11.00000	3289.00	15.00000	4485.00
0028 516(A) 6093	DRILLED SHAFTS 42" DIAMETER	74.000 LF	499.14000	36936.36	610.00000	45140.00	689.00000	50986.00
0029 601(A-1)1353	TYPE I-A PLAIN RIPRAP	630.000 TON	31.90000	20097.00	27.50000	17325.00	35.00000	22050.00
0030 601(A-2)1355	TYPE I-A FILTER BLANKET	147.000 TON	28.71000	4220.37	25.50000	3748.50	34.00000	4998.00
0031 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	16500.00000	16500.00	7500.00000	7500.00	10000.00000	10000.00
0032 623(F) 6033	GUARD RAIL ANCHOR UNIT (TYPE II)	4.000 EA	2035.00000	8140.00	2000.00000	8000.00	2050.00000	8200.00
0033 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	2365.00000	2365.00	2300.00000	2300.00	3500.00000	3500.00
SECTION TOTALS			\$	332,675.05	\$	351,420.76	\$	321,300.12

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/06/09

PAGE : 350 -6

TABULATION OF BIDS

CALL ORDER : 350

CONTRACT ID : 090392

COUNTIES : MUSKOGEE

LETTING DATE : 09/17/09 10:30 A.M.

DISTRICT : 01100

SET-ASIDE :

				(3) 731557599A		(4) 731394406		(5) 731419591				
				PLAINS BR. CONT. & TREAS CON		OBC, INC.		BRIDGECO CONTRACTORS, INC.				
LINE NO / ITEM CODE / ALT												
ITEM DESCRIPTION				QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
-----+-----+-----+-----+-----												
SECTION 0003 STAKING												
0034 642 0098				1.000	LSUM	7205.00000	7205.00	7000.00000	7000.00	6500.00000	6500.00	
STAKING												
SECTION TOTALS					\$	7,205.00		\$	7,000.00		\$	6,500.00
-----+-----+-----+-----+-----												
SECTION 0004 CONSTRUCTION												
0035 220 2800				1.000	LSUM	3300.00000	3300.00	2200.00000	2200.00	4000.00000	4000.00	
(SP)SWPPP DOCUMENTATION AND MANAGEMENT												
0036 641 1399				1.000	LSUM	22487.75000	22487.75	18000.00000	18000.00	20000.00000	20000.00	
MOBILIZATION												
SECTION TOTALS					\$	25,787.75		\$	20,200.00		\$	24,000.00
-----+-----+-----+-----+-----												
CONTRACT TOTALS					\$	544,773.16		\$	552,426.56		\$	558,186.12
-----+-----+-----+-----+-----												

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/06/09

PAGE : 350 -7

TABULATION OF BIDS

CALL ORDER : 350
 LETTING DATE : 09/17/09 10:30 A.M.

CONTRACT ID : 090392
 DISTRICT : 01100

COUNTIES : MUSKOGEE

SET-ASIDE :

				(6) 480531159		(7) 731269842		(8) 731450812	
				BEACHNER CONSTRUCTION CO., I		D. M. DOZERS, INC.		MID-PLAINS 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	11000.00000	11000.00	10000.00000	10000.00	11000.00000	11000.00
0002 202(E) 0110	EMBANKMENTS	20458.000	CY	3.85000	78763.30	5.65000	115587.70	7.23000	147911.34
0003 205 4230	TYPE A-SALVAGED TOPSOIL	1150.000	CY	6.50000	7475.00	4.00000	4600.00	8.00000	9200.00
0004 210 0121	OBLITERATING ABANDONED ROAD	7.000	STA	300.00000	2100.00	200.00000	1400.00	350.00000	2450.00
0005 223 2801	TEMPORARY SILT FENCE	400.000	LF	2.15000	860.00	2.15000	860.00	3.00000	1200.00
0006 227 0100	TEMPORARY SILT DIKE	150.000	LF	7.95000	1192.50	7.95000	1192.50	10.00000	1500.00
0007 230(A) 2806	SOLID SLAB SODDING	14700.000	SY	1.55000	22785.00	1.55000	22785.00	1.47000	21609.00
0008 233(A) 2817	VEGETATIVE MULCHING	6.100	AC	350.00000	2135.00	350.00000	2135.00	215.00000	1311.50
0009 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	1440.000	TON	30.00000	43200.00	18.50000	26640.00	19.35000	27864.00
0010 509(D) 0325	CLASS C CONCRETE	15.000	CY	200.00000	3000.00	300.00000	4500.00	295.00000	4425.00
0011 613(D) 0689	18" CORR. GALV. STEEL PIPE	120.000	LF	25.00000	3000.00	20.00000	2400.00	34.00000	4080.00
0012 613(D) 0690	24" CORR. GALV. STEEL PIPE	66.000	LF	28.00000	1848.00	24.00000	1584.00	40.00000	2640.00
0013 613(M) 5726	18" PREFAB. CULVERT END SECTION, ROUND	6.000	EA	300.00000	1800.00	195.00000	1170.00	279.00000	1674.00
0014 613(M) 5730	24" PREFAB. CULVERT END SECTION, ROUND	2.000	EA	300.00000	600.00	235.00000	470.00	330.00000	660.00
0015 850(A) 8110	SHEET ALUMINUM SIGNS	12.000	SF	10.00000	120.00	10.00000	120.00	14.00000	168.00
0016 851(D) 8597	FLANGE CHANNEL POSTS(4 LB/FT)	44.000	LF	10.00000	440.00	10.00000	440.00	9.00000	396.00
SECTION TOTALS				\$	180,318.80	\$	195,884.20	\$	238,088.84

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/06/09

PAGE : 350 -8

TABULATION OF BIDS

CALL ORDER : 350
 LETTING DATE : 09/17/09 10:30 A.M.

CONTRACT ID : 090392
 DISTRICT : 01100

COUNTIES : MUSKOGEE

SET-ASIDE :

			(6) 480531159	(7) 731269842	(8) 731450812	
			BEACHNER CONSTRUCTION CO., I	D. M. DOZERS, INC.	MID-PLAINS CONSTRUCTION, INC.	
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION						
SECTION 0002 BRIDGE 'A'						
0017 501(B) 1307	86.000	CY	24.00000	2064.00	10.00000	860.00
SUBSTRUCTURE EXCAVATION COMMON						
0018 501(D) 6353	68.000	CY	45.00000	3060.00	20.00000	1360.00
UNCLASSIFIED BACKFILL						
0019 503(A) 1311	468.510	LF	190.00000	89016.90	168.00000	78709.68
PRESTRESSED CONCRETE BEAMS (TYPE II)						
0020 504(C) 6250	33.900	LF	210.00000	7119.00	180.00000	6102.00
SEALED EXPANSION JOINT						
0021 504(E) 1380	309.790	LF	63.50000	19671.67	50.00000	15489.50
CONCRETE RAIL (TR1)						
0022 506(A) 1322	2359.000	LB	3.00000	7077.00	3.50000	8256.50
STRUCTURAL STEEL						
0023 509(A) 1326	92.000	CY	525.00000	48300.00	600.00000	55200.00
CLASS AA CONCRETE						
0024 509(B) 1328	92.130	CY	525.00000	48368.25	600.00000	55278.00
CLASS A CONCRETE						
0025 511(A) 1332	32657.050	LB	0.85000	27758.49	0.70000	22859.94
REINFORCING STEEL						
0026 514(A) 6010	299.000	LF	28.00000	8372.00	24.00000	7176.00
PILES, FURNISHED (HP 10X42)						
0027 514(B) 6292	299.000	LF	29.00000	8671.00	18.00000	5382.00
PILES, DRIVEN (HP 10X42)						
0028 516(A) 6093	74.000	LF	425.00000	31450.00	500.00000	37000.00
DRILLED SHAFTS 42" DIAMETER						
0029 601(A-1)1353	630.000	TON	37.00000	23310.00	26.00000	16380.00
TYPE I-A PLAIN RIPRAP						
0030 601(A-2)1355	147.000	TON	32.00000	4704.00	24.00000	3528.00
TYPE I-A FILTER BLANKET						
0031 619(D) 1397	1.000	LSUM	12250.00000	12250.00	28000.00000	28000.00
REMOVAL OF EXISTING BRIDGE STRUCTURE						
0032 623(F) 6033	4.000	EA	1850.00000	7400.00	1850.00000	7400.00
GUARD RAIL ANCHOR UNIT (TYPE II)						
0033 880(J) 8905	1.000	LSUM	2150.00000	2150.00	2150.00000	2150.00
CONSTRUCTION TRAFFIC CONTROL						
SECTION TOTALS			\$	350,742.31	\$	351,131.62
					\$	345,452.25

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/06/09

PAGE : 350 -9

TABULATION OF BIDS

CALL ORDER : 350

CONTRACT ID : 090392

COUNTIES : MUSKOGEE

LETTING DATE : 09/17/09 10:30 A.M.

DISTRICT : 01100

SET-ASIDE :

				(6) 480531159		(7) 731269842		(8) 731450812	
				BEACHNER CONSTRUCTION CO., I		D. M. DOZERS, INC.		MID-PLAINS CONSTRUCTION, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0003 STAKING									
0034 642 0098	STAKING	1.000	LSUM	6000.00000	6000.00	6550.00000	6550.00	6400.00000	6400.00
SECTION TOTALS				\$	6,000.00	\$	6,550.00	\$	6,400.00
SECTION 0004 CONSTRUCTION									
0035 220 2800	(SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000	LSUM	2000.00000	2000.00	3000.00000	3000.00	4500.00000	4500.00
0036 641 1399	MOBILIZATION	1.000	LSUM	32500.00000	32500.00	20000.00000	20000.00	46000.00000	46000.00
SECTION TOTALS				\$	34,500.00	\$	23,000.00	\$	50,500.00
CONTRACT TOTALS				\$	571,561.11	\$	576,565.82	\$	640,441.09

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/06/09

PAGE : 350 -10

TABULATION OF BIDS

CALL ORDER : 350
 LETTING DATE : 09/17/09 10:30 A.M.

CONTRACT ID : 090392
 DISTRICT : 01100

COUNTIES : MUSKOGEE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION				(9) 731579451 FRIX CONSTRUCTION CO., INC.		()		()	
QUANTITY				UNIT PRICE		AMOUNT		UNIT PRICE	
SECTION 0001 ROADWAY									
0001 201	0102	1.000	LSUM	20000.00000	20000.00				
CLEARING AND GRUBBING									
0002 202(E)	0110	20458.000	CY	11.00000	225038.00				
EMBANKMENTS									
0003 205	4230	1150.000	CY	10.00000	11500.00				
TYPE A-SALVAGED TOPSOIL									
0004 210	0121	7.000	STA	700.00000	4900.00				
OBLITERATING ABANDONED ROAD									
0005 223	2801	400.000	LF	3.50000	1400.00				
TEMPORARY SILT FENCE									
0006 227	0100	150.000	LF	7.00000	1050.00				
TEMPORARY SILT DIKE									
0007 230(A)	2806	14700.000	SY	1.40000	20580.00				
SOLID SLAB SODDING									
0008 233(A)	2817	6.100	AC	200.00000	1220.00				
VEGETATIVE MULCHING									
0009 403(E)	0225	1440.000	TON	21.00000	30240.00				
TRAFFIC BOUND SURFACE COURSE TYPE E									
0010 509(D)	0325	15.000	CY	300.00000	4500.00				
CLASS C CONCRETE									
0011 613(D)	0689	120.000	LF	30.00000	3600.00				
18" CORR. GALV. STEEL PIPE									
0012 613(D)	0690	66.000	LF	32.00000	2112.00				
24" CORR. GALV. STEEL PIPE									
0013 613(M)	5726	6.000	EA	315.00000	1890.00				
18" PREFAB. CULVERT END SECTION, ROUND									
0014 613(M)	5730	2.000	EA	412.50000	825.00				
24" PREFAB. CULVERT END SECTION, ROUND									
0015 850(A)	8110	12.000	SF	15.00000	180.00				
SHEET ALUMINUM SIGNS									
0016 851(D)	8597	44.000	LF	10.00000	440.00				
FLANGE CHANNEL POSTS(4 LB/FT)									
SECTION TOTALS				\$	329,475.00	\$		\$	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/06/09

PAGE : 350 -11

TABULATION OF BIDS

CALL ORDER : 350
 LETTING DATE : 09/17/09 10:30 A.M.

CONTRACT ID : 090392
 DISTRICT : 01100

COUNTIES : MUSKOGEE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(9) 731579451 FRIX CONSTRUCTION CO., INC.		()		()	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0002 BRIDGE 'A'							
0017 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	86.000 CY	10.00000	860.00				
0018 501(D) 6353 UNCLASSIFIED BACKFILL	68.000 CY	12.00000	816.00				
0019 503(A) 1311 PRESTRESSED CONCRETE BEAMS (TYPE II)	468.510 LF	166.00000	77772.66				
0020 504(C) 6250 SEALED EXPANSION JOINT	33.900 LF	225.00000	7627.50				
0021 504(E) 1380 CONCRETE RAIL (TR1)	309.790 LF	65.00000	20136.35				
0022 506(A) 1322 STRUCTURAL STEEL	2359.000 LB	3.00000	7077.00				
0023 509(A) 1326 CLASS AA CONCRETE	92.000 CY	515.00000	47380.00				
0024 509(B) 1328 CLASS A CONCRETE	92.130 CY	570.00000	52514.10				
0025 511(A) 1332 REINFORCING STEEL	32657.050 LB	0.72000	23513.08				
0026 514(A) 6010 PILES, FURNISHED (HP 10X42)	299.000 LF	45.00000	13455.00				
0027 514(B) 6292 PILES, DRIVEN (HP 10X42)	299.000 LF	15.00000	4485.00				
0028 516(A) 6093 DRILLED SHAFTS 42" DIAMETER	74.000 LF	690.00000	51060.00				
0029 601(A-1)1353 TYPE I-A PLAIN RIPRAP	630.000 TON	35.00000	22050.00				
0030 601(A-2)1355 TYPE I-A FILTER BLANKET	147.000 TON	35.00000	5145.00				
0031 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	21000.00000	21000.00				
0032 623(F) 6033 GUARD RAIL ANCHOR UNIT (TYPE II)	4.000 EA	1850.00000	7400.00				
0033 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	3500.00000	3500.00				
SECTION TOTALS		\$	365,791.69	\$		\$	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/06/09

PAGE : 350 -12

TABULATION OF BIDS

CALL ORDER : 350

CONTRACT ID : 090392

COUNTIES : MUSKOGEE

LETTING DATE : 09/17/09 10:30 A.M.

DISTRICT : 01100

SET-ASIDE :

				(9) 731579451			()			
				FRIX CONSTRUCTION CO., INC.						
LINE NO / ITEM CODE / ALT										
ITEM DESCRIPTION				QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0003 STAKING										
0034 642 0098				1.000 LSUM	7500.00000	7500.00				
STAKING										
SECTION TOTALS					\$	7,500.00	\$		\$	
SECTION 0004 CONSTRUCTION										
0035 220 2800				1.000 LSUM	7500.00000	7500.00				
(SP)SWPPP DOCUMENTATION AND MANAGEMENT										
0036 641 1399				1.000 LSUM	45000.00000	45000.00				
MOBILIZATION										
SECTION TOTALS					\$	52,500.00	\$		\$	
CONTRACT TOTALS					\$	755,266.69	\$	0.00	\$	

DATE : 10/06/09

PAGE : 400 -1

TABULATION OF BIDS

CALL ORDER : 400 CONTRACT ID : 090577
 LETTING DATE : 09/17/09 10:30 A.M. DISTRICT : 01100
 CONTRACT DESCRIPTION : CONTRACT TIME : 60 CALENDAR DAYS
 JOINT SEAL/REPAIR RURAL
 I-40, US-64: MULTIPLE LOCATIONS IN DIVISION I.

COUNTIES : MUSKOGEE SEQUOYAH
 OKMULGEE

PROJECT (S) : BPMY-151C(213) 3B

SET-ASIDE :

VENDOR RANKING :

RANK VENDOR NO -- VENDOR NAME					TOTAL BID		% OVER LOW BID		% OVER EST			
0	-EST-	ENGINEER'S ESTIMATE			\$	115,665.00	76.4802%	100.0000%				
1	752057660 --	GIBSON & ASSOCIATES, INC.			\$	151,235.20	100.0000%	130.7528%				
2	202096326 --	B & B CONSTRUCTION SERVICE J.T., INC.			\$	154,140.83	101.9213%	133.2649%				
3	731452899 --	PBX CORPORATION			\$	163,401.00	108.0443%	141.2709%				
4	205499725 --	LOGOS CONSTRUCTION CO.			\$	185,585.00	122.7128%	160.4504%				
5	262953566 --	PCIROADS, LLC			\$	245,587.00	162.3875%	212.3261%				
6	731576732 --	PARADIGM CONSTRUCTION & ENGINEERING, INC			\$	309,380.00	204.5688%	267.4794%				
=====												
					(0) -EST-	(1) 752057660		(2) 202096326				
					ENGINEER'S ESTIMATE	GIBSON & ASSOCIATES, 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 BRIDGE "A"												
0001 504(H) 6390					251.000	LF	30.00000	7530.00	23.40000	5873.40	16.00000	4016.00
RAPID CURE JOINT SEALANT												
0002 504(I) 6389					1.000	CF	750.00000	750.00	1000.00000	1000.00	800.00000	800.00
ELASTOMERIC MORTAR												
0003 509(D) 1331					10.000	CY	550.00000	5500.00	100.00000	1000.00	615.00000	6150.00
CLASS C CONCRETE												
0004 520(A) 6058					20.000	LF	60.00000	1200.00	58.00000	1160.00	42.00000	840.00
PREPARATION OF CRACKS ABOVE WATER												
0005 520(C) 6060					2.000	GAL	120.00000	240.00	52.00000	104.00	150.00000	300.00
EPOXY RESIN ABOVE WATER												
0006 521(A) 6210					3.000	SY	600.00000	1800.00	1300.00000	3900.00	600.00000	1800.00
PNEUMATICALLY PLACED MORTAR												
SECTION TOTALS							\$	17,020.00	\$	13,037.40	\$	13,906.00

SECTION 0002 BRIDGE "B"												
0007 504(H) 6390					251.000	LF	30.00000	7530.00	23.40000	5873.40	16.33000	4098.83
RAPID CURE JOINT SEALANT												
0008 504(I) 6389					1.000	CF	750.00000	750.00	1000.00000	1000.00	800.00000	800.00
ELASTOMERIC MORTAR												

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/06/09

PAGE : 400 -2

TABULATION OF BIDS

CALL ORDER : 400
 LETTING DATE : 09/17/09 10:30 A.M.

CONTRACT ID : 090577
 DISTRICT : 01100

COUNTIES : MUSKOGEE
 OKMULGEE

SEQUOYAH

SET-ASIDE :

				(0) -EST-			(1) 752057660			(2) 202096326		
				ENGINEER'S ESTIMATE			GIBSON & ASSOCIATES, INC.			B & B CONSTRUCTION SERVICE J.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT		UNIT PRICE	AMOUNT		UNIT PRICE	AMOUNT	
0009 520(A) 6058	20.000 LF			60.00000	1200.00		58.00000	1160.00		42.00000	840.00	
	PREPARATION OF CRACKS ABOVE WATER											
0010 520(C) 6060	2.000 GAL			120.00000	240.00		52.00000	104.00		120.00000	240.00	
	EPOXY RESIN ABOVE WATER											
0011 521(A) 6210	3.000 SY			600.00000	1800.00		1300.00000	3900.00		600.00000	1800.00	
	PNEUMATICALLY PLACED MORTAR											
	SECTION TOTALS			\$	11,520.00		\$	12,037.40		\$	7,778.83	
SECTION 0003 BRIDGE "C"												
0012 504(H) 6390	208.000 LF			30.00000	6240.00		23.40000	4867.20		16.50000	3432.00	
	RAPID CURE JOINT SEALANT											
0013 504(I) 6389	1.000 CF			750.00000	750.00		1000.00000	1000.00		800.00000	800.00	
	ELASTOMERIC MORTAR											
0014 505(B) 6019	20.000 SY			400.00000	8000.00		325.00000	6500.00		350.00000	7000.00	
	CLASS B BRIDGE DECK REPAIR											
0015 505(C) 6020	16.000 SY			750.00000	12000.00		950.00000	15200.00		650.00000	10400.00	
	CLASS C BRIDGE DECK REPAIR											
	SECTION TOTALS			\$	26,990.00		\$	27,567.20		\$	21,632.00	
SECTION 0004 BRIDGE "D"												
0016 504(H) 6390	33.000 LF			35.00000	1155.00		23.40000	772.20		42.00000	1386.00	
	RAPID CURE JOINT SEALANT											
0017 504(I) 6389	1.000 CF			750.00000	750.00		1000.00000	1000.00		800.00000	800.00	
	ELASTOMERIC MORTAR											
0018 505(B) 6019	20.000 SY			400.00000	8000.00		325.00000	6500.00		325.00000	6500.00	
	CLASS B BRIDGE DECK REPAIR											
0019 523(C) 6570	740.000 SY			16.00000	11840.00		18.65000	13801.00		29.00000	21460.00	
	(SP) DECK AREA SEALED (FLOODCOATS)											
0020 540 4515	2.000 EA			4250.00000	8500.00		7400.00000	14800.00		9300.00000	18600.00	
	(PL)REPAIR BRIDGE ITEM (TYPE A)											
0021 540 4525	3.000 EA			4100.00000	12300.00		13000.00000	39000.00		15700.00000	47100.00	
	(PL)REPAIR BRIDGE ITEM (TYPE B)											
	SECTION TOTALS			\$	42,545.00		\$	75,873.20		\$	95,846.00	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/06/09

PAGE : 400 -3

TABULATION OF BIDS

CALL ORDER : 400
 LETTING DATE : 09/17/09 10:30 A.M.

CONTRACT ID : 090577
 DISTRICT : 01100

COUNTIES : MUSKOGEE
 OKMULGEE

SEQUOYAH

SET-ASIDE :

LINE NO / ITEM CODE / ALT			(0) -EST- ENGINEER'S ESTIMATE		(1) 752057660 GIBSON & ASSOCIATES, INC.		(2) 202096326 B & B CONSTRUCTION SERVICE J.	
ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0005 TRAFFIC								
0022 876(C) 8482 (PL) TRUCK MOUNTED ATTENUATOR	60.000	SD	20.00000	1200.00	4.00000	240.00	6.00000	360.00
0023 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	3750.00000	3750.00	6500.00000	6500.00	6000.00000	6000.00
0024 882(B) 8306 PORT.CHANGEABLE MESSAGE SIGN	120.000	SD	22.00000	2640.00	4.00000	480.00	5.15000	618.00
SECTION TOTALS			\$	7,590.00	\$	7,220.00	\$	6,978.00
SECTION 0006 CONSTRUCTION								
0025 641 1399 MOBILIZATION	1.000	LSUM	10000.00000	10000.00	15500.00000	15500.00	8000.00000	8000.00
SECTION TOTALS			\$	10,000.00	\$	15,500.00	\$	8,000.00
CONTRACT TOTALS			\$	115,665.00	\$	151,235.20	\$	154,140.83

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/06/09

PAGE : 400 -4

TABULATION OF BIDS

CALL ORDER : 400
 LETTING DATE : 09/17/09 10:30 A.M.

CONTRACT ID : 090577
 DISTRICT : 01100

COUNTIES : MUSKOGEE
 OKMULGEE

SEQUOYAH

SET-ASIDE :

				(3) 731452899		(4) 205499725		(5) 262953566	
				PBX CORPORATION		LOGOS CONSTRUCTION CO.		PCIROADS, LLC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE "A"									
0001 504(H) 6390	RAPID CURE JOINT SEALANT	251.000	LF	20.00000	5020.00	43.00000	10793.00	46.00000	11546.00
0002 504(I) 6389	ELASTOMERIC MORTAR	1.000	CF	600.00000	600.00	600.00000	600.00	248.00000	248.00
0003 509(D) 1331	CLASS C CONCRETE	10.000	CY	650.00000	6500.00	450.00000	4500.00	1800.00000	18000.00
0004 520(A) 6058	PREPARATION OF CRACKS ABOVE WATER	20.000	LF	20.00000	400.00	21.00000	420.00	42.00000	840.00
0005 520(C) 6060	EPOXY RESIN ABOVE WATER	2.000	GAL	90.00000	180.00	50.00000	100.00	150.00000	300.00
0006 521(A) 6210	PNEUMATICALLY PLACED MORTAR	3.000	SY	550.00000	1650.00	520.00000	1560.00	1350.00000	4050.00
SECTION TOTALS				\$	14,350.00	\$	17,973.00	\$	34,984.00
SECTION 0002 BRIDGE "B"									
0007 504(H) 6390	RAPID CURE JOINT SEALANT	251.000	LF	20.00000	5020.00	43.00000	10793.00	46.00000	11546.00
0008 504(I) 6389	ELASTOMERIC MORTAR	1.000	CF	600.00000	600.00	600.00000	600.00	248.00000	248.00
0009 520(A) 6058	PREPARATION OF CRACKS ABOVE WATER	20.000	LF	20.00000	400.00	21.00000	420.00	42.00000	840.00
0010 520(C) 6060	EPOXY RESIN ABOVE WATER	2.000	GAL	90.00000	180.00	50.00000	100.00	150.00000	300.00
0011 521(A) 6210	PNEUMATICALLY PLACED MORTAR	3.000	SY	550.00000	1650.00	520.00000	1560.00	1350.00000	4050.00
SECTION TOTALS				\$	7,850.00	\$	13,473.00	\$	16,984.00
SECTION 0003 BRIDGE "C"									
0012 504(H) 6390	RAPID CURE JOINT SEALANT	208.000	LF	20.00000	4160.00	23.00000	4784.00	46.00000	9568.00
0013 504(I) 6389	ELASTOMERIC MORTAR	1.000	CF	600.00000	600.00	700.00000	700.00	248.00000	248.00
0014 505(B) 6019	CLASS B BRIDGE DECK REPAIR	20.000	SY	250.00000	5000.00	450.00000	9000.00	320.00000	6400.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/06/09

PAGE : 400 -5

TABULATION OF BIDS

CALL ORDER : 400
 LETTING DATE : 09/17/09 10:30 A.M.

CONTRACT ID : 090577
 DISTRICT : 01100

COUNTIES : MUSKOGEE
 OKMULGEE

SEQUOYAH

SET-ASIDE :

					(3) 731452899			(4) 205499725			(5) 262953566					
					PBX CORPORATION		LOGOS CONSTRUCTION CO.				PCIROADS, LLC					
LINE NO / ITEM CODE / ALT																
ITEM DESCRIPTION					QUANTITY	UNIT PRICE		AMOUNT	UNIT PRICE		AMOUNT	UNIT PRICE		AMOUNT		
0015 505(C) 6020					16.000	SY	450.00000	7200.00	500.00000	8000.00	350.00000	5600.00				
CLASS C BRIDGE DECK REPAIR																
SECTION TOTALS							\$	16,960.00	\$	22,484.00	\$	21,816.00				
SECTION 0004 BRIDGE "D"																
0016 504(H) 6390					33.000	LF	15.00000	495.00	45.00000	1485.00	46.00000	1518.00				
RAPID CURE JOINT SEALANT																
0017 504(I) 6389					1.000	CF	600.00000	600.00	700.00000	700.00	248.00000	248.00				
ELASTOMERIC MORTAR																
0018 505(B) 6019					20.000	SY	250.00000	5000.00	450.00000	9000.00	320.00000	6400.00				
CLASS B BRIDGE DECK REPAIR																
0019 523(C) 6570					740.000	SY	20.00000	14800.00	16.00000	11840.00	42.00000	31080.00				
(SP) DECK AREA SEALED (FLOODCOATS)																
0020 540 4515					2.000	EA	9000.00000	18000.00	7205.00000	14410.00	12789.00000	25578.00				
(PL)REPAIR BRIDGE ITEM (TYPE A)																
0021 540 4525					3.000	EA	20000.00000	60000.00	22700.00000	68100.00	13664.00000	40992.00				
(PL)REPAIR BRIDGE ITEM (TYPE B)																
SECTION TOTALS							\$	98,895.00	\$	105,535.00	\$	105,816.00				
SECTION 0005 TRAFFIC																
0022 876(C) 8482					60.000	SD	100.00000	6000.00	6.00000	360.00	85.00000	5100.00				
(PL)TRUCK MOUNTED ATTENUATOR																
0023 880(J) 8905					1.000	LSUM	8000.00000	8000.00	11800.00000	11800.00	11740.00000	11740.00				
CONSTRUCTION TRAFFIC CONTROL																
0024 882(B) 8306					120.000	SD	20.00000	2400.00	6.00000	720.00	85.00000	10200.00				
PORT.CHANGEABLE MESSAGE SIGN																
SECTION TOTALS							\$	16,400.00	\$	12,880.00	\$	27,040.00				
SECTION 0006 CONSTRUCTION																
0025 641 1399					1.000	LSUM	8946.00000	8946.00	13240.00000	13240.00	38947.00000	38947.00				
MOBILIZATION																
SECTION TOTALS							\$	8,946.00	\$	13,240.00	\$	38,947.00				
CONTRACT TOTALS							\$	163,401.00	\$	185,585.00	\$	245,587.00				

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/06/09

PAGE : 400 -6

TABULATION OF BIDS

CALL ORDER : 400
 LETTING DATE : 09/17/09 10:30 A.M.

CONTRACT ID : 090577
 DISTRICT : 01100

COUNTIES : MUSKOGEE
 OKMULGEE

SEQUOYAH

SET-ASIDE :

					(6) 731576732	()	()				
					PARADIGM CONSTRUCTION & ENGI						
LINE NO / ITEM CODE / ALT											
ITEM DESCRIPTION					QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE "A"											
0001 504(H) 6390					251.000	LF	35.00000	8785.00			
RAPID CURE JOINT SEALANT											
0002 504(I) 6389					1.000	CF	900.00000	900.00			
ELASTOMERIC MORTAR											
0003 509(D) 1331					10.000	CY	300.00000	3000.00			
CLASS C CONCRETE											
0004 520(A) 6058					20.000	LF	50.00000	1000.00			
PREPARATION OF CRACKS ABOVE WATER											
0005 520(C) 6060					2.000	GAL	50.00000	100.00			
EPOXY RESIN ABOVE WATER											
0006 521(A) 6210					3.000	SY	950.00000	2850.00			
PNEUMATICALLY PLACED MORTAR											
SECTION TOTALS							\$ 16,635.00		\$		\$
SECTION 0002 BRIDGE "B"											
0007 504(H) 6390					251.000	LF	35.00000	8785.00			
RAPID CURE JOINT SEALANT											
0008 504(I) 6389					1.000	CF	900.00000	900.00			
ELASTOMERIC MORTAR											
0009 520(A) 6058					20.000	LF	50.00000	1000.00			
PREPARATION OF CRACKS ABOVE WATER											
0010 520(C) 6060					2.000	GAL	50.00000	100.00			
EPOXY RESIN ABOVE WATER											
0011 521(A) 6210					3.000	SY	950.00000	2850.00			
PNEUMATICALLY PLACED MORTAR											
SECTION TOTALS							\$ 13,635.00		\$		\$
SECTION 0003 BRIDGE "C"											
0012 504(H) 6390					208.000	LF	35.00000	7280.00			
RAPID CURE JOINT SEALANT											
0013 504(I) 6389					1.000	CF	900.00000	900.00			
ELASTOMERIC MORTAR											
0014 505(B) 6019					20.000	SY	30.00000	600.00			
CLASS B BRIDGE DECK REPAIR											

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/06/09

PAGE : 400 -7

TABULATION OF BIDS

CALL ORDER : 400
 LETTING DATE : 09/17/09 10:30 A.M.

CONTRACT ID : 090577
 DISTRICT : 01100

COUNTIES : MUSKOGEE
 OKMULGEE

SEQUOYAH

SET-ASIDE :

LINE NO / ITEM CODE / ALT			(6) 731576732		()		()	
ITEM DESCRIPTION			PARADIGM CONSTRUCTION & ENGI					
			QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
								AMOUNT
0015	505(C)	6020	16.000 SY	650.00000	10400.00			
CLASS C BRIDGE DECK REPAIR								
SECTION TOTALS				\$	19,180.00	\$		\$
SECTION 0004 BRIDGE "D"								
0016	504(H)	6390	33.000 LF	50.00000	1650.00			
RAPID CURE JOINT SEALANT								
0017	504(I)	6389	1.000 CF	900.00000	900.00			
ELASTOMERIC MORTAR								
0018	505(B)	6019	20.000 SY	300.00000	6000.00			
CLASS B BRIDGE DECK REPAIR								
0019	523(C)	6570	740.000 SY	17.00000	12580.00			
(SP) DECK AREA SEALED (FLOODCOATS)								
0020	540	4515	2.000 EA	24000.00000	48000.00			
(PL)REPAIR BRIDGE ITEM (TYPE A)								
0021	540	4525	3.000 EA	28000.00000	84000.00			
(PL)REPAIR BRIDGE ITEM (TYPE B)								
SECTION TOTALS				\$	153,130.00	\$		\$
SECTION 0005 TRAFFIC								
0022	876(C)	8482	60.000 SD	10.00000	600.00			
(PL)TRUCK MOUNTED ATTENUATOR								
0023	880(J)	8905	1.000 LSUM	65000.00000	65000.00			
CONSTRUCTION TRAFFIC CONTROL								
0024	882(B)	8306	120.000 SD	10.00000	1200.00			
PORT.CHANGEABLE MESSAGE SIGN								
SECTION TOTALS				\$	66,800.00	\$		\$
SECTION 0006 CONSTRUCTION								
0025	641	1399	1.000 LSUM	40000.00000	40000.00			
MOBILIZATION								
SECTION TOTALS				\$	40,000.00	\$		\$
CONTRACT TOTALS				\$	309,380.00	\$	0.00	\$

DATE : 10/06/09

TABULATION OF BIDS

COUNTIES : KINGFISHER LOGAN
 NOBLE OTHERS

PROJECT(S) : HSIPG-152H(175) TR

VENDOR RANKING :

RANK VENDOR NO -- VENDOR NAME				TOTAL BID		% OVER LOW BID		% OVER EST	
0	-EST-	ENGINEER'S ESTIMATE			\$	94,013.72	107.6735%	100.0000%	
1	730960939 --	MIDSTATE TRAFFIC CONTROL, INC.			\$	87,313.72	100.0000%	92.8734%	
2	731213020 --	ACTION SAFETY SUPPLY CO.			\$	111,747.84	127.9843%	118.8633%	
3	251584843 --	SURFACE PREPARATION TECHNOLOGIES, INC.			\$	129,751.76	148.6041%	138.0136%	
=====									
				(0) -EST-	(1) 730960939		(2) 731213020		
				ENGINEER'S ESTIMATE	MIDSTATE TRAFFIC CONTROL, IN		ACTION SAFETY SUPPLY CO.		
LINE NO / ITEM CODE / ALT									
ITEM DESCRIPTION QUANTITY				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
-----+-----+-----+-----+-----+-----+-----+-----+-----+-----									
SECTION 0001 RUMBLE STRIP									
0001 413(A) 4861 927696.000 LF				0.07000	64938.72	0.07000	64938.72	0.04000	37107.84
RUMBLE STRIP-METHOD AC-CON									
0002 876(C) 8482 45.000 SD				15.00000	675.00	10.00000	450.00	1.00000	45.00
(PL)TRUCK MOUNTED ATTENUATOR									
0003 880(J) 8905 1.000 LSUM				20000.00000	20000.00	11700.00000	11700.00	64100.00000	64100.00
CONSTRUCTION TRAFFIC CONTROL									
0004 882(B) 8306 45.000 SD				20.00000	900.00	5.00000	225.00	1.00000	45.00
PORT.CHANGEABLE MESSAGE SIGN									
SECTION TOTALS				\$	86,513.72	\$	77,313.72	\$	101,297.84
-----+-----+-----+-----+-----+-----+-----+-----+-----+-----									
SECTION 0002 MOBILIZATION									
0005 641 1552 1.000 LSUM				7500.00000	7500.00	10000.00000	10000.00	10450.00000	10450.00
MOBILIZATION									
SECTION TOTALS				\$	7,500.00	\$	10,000.00	\$	10,450.00
-----+-----+-----+-----+-----+-----+-----+-----+-----+-----									
CONTRACT TOTALS				\$	94,013.72	\$	87,313.72	\$	111,747.84

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/06/09

PAGE : 420 -2

TABULATION OF BIDS

CALL ORDER : 420
 LETTING DATE : 09/17/09 10:30 A.M.

CONTRACT ID : 090578
 DISTRICT : 04000

COUNTIES : KINGFISHER
 NOBLE

LOGAN
 OTHERS

SET-ASIDE :

LINE NO / ITEM CODE / ALT				(3) 251584843		()		()	
ITEM DESCRIPTION				SURFACE PREPARATION TECHNOLO					
QUANTITY				UNIT PRICE		AMOUNT		UNIT PRICE	
SECTION 0001 RUMBLE STRIP									
0001 413(A) 4861	927696.000	LF		0.06000	55661.76				
RUMBLE STRIP-METHOD AC-CON									
0002 876(C) 8482	45.000	SD		1.00000	45.00				
(PL) TRUCK MOUNTED ATTENUATOR									
0003 880(J) 8905	1.000	LSUM		49000.00000	49000.00				
CONSTRUCTION TRAFFIC CONTROL									
0004 882(B) 8306	45.000	SD		1.00000	45.00				
PORT.CHANGEABLE MESSAGE SIGN									
SECTION TOTALS				\$	104,751.76	\$		\$	
SECTION 0002 MOBILIZATION									
0005 641 1552	1.000	LSUM		25000.00000	25000.00				
MOBILIZATION									
SECTION TOTALS				\$	25,000.00	\$		\$	
CONTRACT TOTALS				\$	129,751.76	\$	0.00	\$	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/06/09

PAGE : 440 -1

TABULATION OF BIDS

CALL ORDER : 440 CONTRACT ID : 090579
 LETTING DATE : 09/17/09 10:30 A.M. DISTRICT : 04600
 CONTRACT DESCRIPTION : CONTRACT TIME : 120 CALENDAR DAYS
 SIGNING URBAN
 I-40: FROM THE POTTAWATOMIE COUNTY LINE, EXTEND WEST.
 PROJECT LENGTH = 19.20

COUNTIES : OKLAHOMA

PROJECT(S) : HSIPG-155N(713)TR

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	--	VENDOR NAME			TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-		ENGINEER'S ESTIMATE			\$ 679,965.93	111.9000%	100.0000%
1	730960939	--	MIDSTATE TRAFFIC CONTROL, INC.			\$ 607,655.01	100.0000%	89.3655%
2	731213020	--	ACTION SAFETY SUPPLY CO.			\$ 642,903.77	105.8008%	94.5494%
3	710669392	--	TIME STRIPING, INC.			\$ 661,568.91	108.8725%	97.2944%
4	731564757	--	DIRECT TRAFFIC CONTROL INC.			\$ 679,500.00	111.8233%	99.9315%
5	261088721	--	ROADSAFE HOLDINGS, INC.			\$ 744,147.60	122.4622%	109.4390%
6	431012298	--	COLLINS & HERMANN, INC.			\$ 807,716.05	132.9235%	118.7877%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC SIGNING								
0001 804(A) 2915	STRUCTURAL CONCRETE	17.720 CY	550.00000	9746.00	500.00000	8860.00	600.00000	10632.00
0002 804(B) 2916	REINFORCING STEEL	2855.900 LB	1.40000	3998.26	1.00000	2855.90	1.00000	2855.90
0003 850(A) 8110	SHEET ALUMINUM SIGNS	5385.610 SF	16.00000	86169.76	15.57000	83853.95	14.00000	75398.54
0004 850(B) 8112	EXTRUDED ALUMINUM PANEL SIGNS	11321.550 SF	17.00000	192466.35	19.95000	225864.92	16.00000	181144.80
0005 850(B) 8114	EXTRUDED ALUMINUM PANEL SIGNS (OVERHEAD SIGNS)	4714.000 SF	20.00000	94280.00	19.95000	94044.30	16.00000	75424.00
0006 851(A) 3206	4"@13 GALV.STEEL WIDE FLANGE BEAM POST	941.510 LF	25.00000	23537.75	19.35000	18218.22	15.00000	14122.65
0007 851(A) 3207	6"@15 GALV.STEEL WIDE FLANGE BEAM POST	559.800 LF	41.00000	22951.80	21.06000	11789.39	18.00000	10076.40
0008 851(A) 3208	6"@20 GALV.STEEL WIDE FLANGE BEAM POST	181.490 LF	30.00000	5444.70	25.20000	4573.55	24.00000	4355.76
0009 851(A) 3209	6"@25 GALV.STEEL WIDE FLANGE BEAM POST	129.760 LF	35.00000	4541.60	29.97000	3888.91	28.00000	3633.28

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/06/09

PAGE : 440 -2

TABULATION OF BIDS

CALL ORDER : 440
 LETTING DATE : 09/17/09 10:30 A.M.

CONTRACT ID : 090579
 DISTRICT : 04600

COUNTIES : OKLAHOMA

SET-ASIDE :

			(0) -EST-			(1) 730960939			(2) 731213020		
			ENGINEER'S ESTIMATE			MIDSTATE TRAFFIC CONTROL, IN			ACTION SAFETY SUPPLY CO.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0010 851(A) 3210	166.760 LF		75.00000	12507.00	37.80000	6303.53	36.00000	6003.36			
8"@31 GALV.STEEL WIDE FLANGE BEAM POST											
0011 851(A) 3211	102.130 LF		80.00000	8170.40	45.90000	4687.77	41.00000	4187.33			
8"@35 GALV.STEEL WIDE FLANGE BEAM POST											
0012 851(A) 3212	55.250 LF		100.00000	5525.00	51.84000	2864.16	48.00000	2652.00			
8"@40 GALV.STEEL WIDE FLANGE BEAM POST											
0013 851(A) 3213	54.250 LF		52.00000	2821.00	63.45000	3442.16	55.00000	2983.75			
10"@45 GALV.STEEL WIDE FLANGE BEAM POST											
0014 851(B) 3217	28.000 LF		33.00000	924.00	11.34000	317.52	13.00000	364.00			
2 1/2"@5.79 GALV.STEEL PIPE POST											
0015 851(B) 3218	200.000 LF		43.85000	8770.00	12.96000	2592.00	20.00000	4000.00			
3"@7.58 GALV.STEEL PIPE POST											
0016 851(B) 3219	244.000 LF		31.12000	7593.28	14.40000	3513.60	23.00000	5612.00			
3 1/2"@9.11 GALV.STEEL PIPE POST											
0017 851(C) 8321	287.500 LF		5.00000	1437.50	8.75000	2515.63	9.00000	2587.50			
1 3/4" SQUARE TUBE POST											
0018 851(C) 8324	408.500 LF		10.50000	4289.25	9.00000	3676.50	9.00000	3676.50			
2" SQUARE TUBE POST											
0019 851(C) 8330	66.000 LF		9.59000	632.94	10.50000	693.00	9.00000	594.00			
2 1/2" SQUARE TUBE POST											
0020 852(K) 8772	8.000 EA		6637.94000	53103.52	5500.00000	44000.00	7580.00000	60640.00			
(PL)REPAIR OVHD.SN.STR.TYPE C-1 ALUM.											
0021 852(K) 8781	2.000 EA		12727.91000	25455.82	2250.00000	4500.00	3520.00000	7040.00			
(PL)REPAIR OVHD.SN.STR.TYPE E-1 ALUM.											
0022 852(K) 8784	1.000 EA		6000.00000	6000.00	2000.00000	2000.00	2945.00000	2945.00			
(PL)REPAIR OVHD.SN.STR.SP.BR.MT.											
0023 852A/B 9006	1.000 EA		60000.00000	60000.00	60000.00000	60000.00	88000.00000	88000.00			
OVHD.SN.STR.TYPE C-1 ALUM./G.STL.150'											
0024 876(C) 8482	120.000 SD		10.00000	1200.00	10.00000	1200.00	20.00000	2400.00			
(PL)TRUCK MOUNTED ATTENUATOR											
0025 880(J) 8905	1.000 LSUM		10000.00000	10000.00	3500.00000	3500.00	3000.00000	3000.00			
CONSTRUCTION TRAFFIC CONTROL											
0026 880(L) 8911	80.000 HOUR		85.00000	6800.00	60.00000	4800.00	60.00000	4800.00			
TRAFFIC SURVEILLANCE, POLICE											
0027 890(A) 8720	1.000 LSUM		1200.00000	1200.00	500.00000	500.00	24775.00000	24775.00			
(PL)REMOVAL OF GROUND MOUNTED SIGNS											
0028 890(A) 8724	22.000 EA		700.00000	15400.00	50.00000	1100.00	400.00000	8800.00			
(PL)REMOVAL OF EXISTING SIGNS											
SECTION TOTALS			\$	674,965.93	\$	606,155.01	\$	612,703.77			

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/06/09

PAGE : 440 -3

TABULATION OF BIDS

CALL ORDER : 440

CONTRACT ID : 090579

COUNTIES : OKLAHOMA

LETTING DATE : 09/17/09 10:30 A.M.

DISTRICT : 04600

SET-ASIDE :

LINE NO / ITEM CODE / ALT			(0) -EST- ENGINEER'S ESTIMATE		(1) 730960939 MIDSTATE TRAFFIC CONTROL, IN		(2) 731213020 ACTION SAFETY SUPPLY CO.	
ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0002 CONSTRUCTION								
0029 641 1552 MOBILIZATION	1.000	LSUM	5000.00000	5000.00	1500.00000	1500.00	30200.00000	30200.00
SECTION TOTALS			\$	5,000.00	\$	1,500.00	\$	30,200.00
CONTRACT TOTALS								
			\$	679,965.93	\$	607,655.01	\$	642,903.77

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/06/09

PAGE : 440 -4

TABULATION OF BIDS

CALL ORDER : 440
 LETTING DATE : 09/17/09 10:30 A.M.

CONTRACT ID : 090579
 DISTRICT : 04600

COUNTIES : OKLAHOMA

SET-ASIDE :

			(3) 710669392		(4) 731564757		(5) 261088721	
			TIME STRIPING, INC.		DIRECT TRAFFIC CONTROL INC.		ROADSAFE HOLDINGS, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC SIGNING								
0001 804(A) 2915	STRUCTURAL CONCRETE	17.720 CY	200.00000	3544.00	500.00000	8860.00	350.00000	6202.00
0002 804(B) 2916	REINFORCING STEEL	2855.900 LB	2.00000	5711.80	1.25000	3569.88	2.00000	5711.80
0003 850(A) 8110	SHEET ALUMINUM SIGNS	5385.610 SF	10.00000	53856.10	11.00000	59241.71	12.00000	64627.32
0004 850(B) 8112	EXTRUDED ALUMINUM PANEL SIGNS	11321.550 SF	15.00000	169823.25	15.00000	169823.25	14.00000	158501.70
0005 850(B) 8114	EXTRUDED ALUMINUM PANEL SIGNS (OVERHEAD SIGNS)	4714.000 SF	20.50000	96637.00	16.00000	75424.00	14.50000	68353.00
0006 851(A) 3206	4"@13 GALV.STEEL WIDE FLANGE BEAM POST	941.510 LF	24.00000	22596.24	27.00000	25420.77	30.00000	28245.30
0007 851(A) 3207	6"@15 GALV.STEEL WIDE FLANGE BEAM POST	559.800 LF	25.00000	13995.00	28.00000	15674.40	35.00000	19593.00
0008 851(A) 3208	6"@20 GALV.STEEL WIDE FLANGE BEAM POST	181.490 LF	28.00000	5081.72	32.00000	5807.68	38.00000	6896.62
0009 851(A) 3209	6"@25 GALV.STEEL WIDE FLANGE BEAM POST	129.760 LF	35.00000	4541.60	37.00000	4801.12	47.00000	6098.72
0010 851(A) 3210	8"@31 GALV.STEEL WIDE FLANGE BEAM POST	166.760 LF	45.00000	7504.20	50.00000	8338.00	53.00000	8838.28
0011 851(A) 3211	8"@35 GALV.STEEL WIDE FLANGE BEAM POST	102.130 LF	50.00000	5106.50	53.00000	5412.89	60.00000	6127.80
0012 851(A) 3212	8"@40 GALV.STEEL WIDE FLANGE BEAM POST	55.250 LF	55.00000	3038.75	57.00000	3149.25	65.00000	3591.25
0013 851(A) 3213	10"@45 GALV.STEEL WIDE FLANGE BEAM POST	54.250 LF	67.00000	3634.75	80.00000	4340.00	75.00000	4068.75
0014 851(B) 3217	2 1/2"@5.79 GALV.STEEL PIPE POST	28.000 LF	30.00000	840.00	22.50000	630.00	22.00000	616.00
0015 851(B) 3218	3"@7.58 GALV.STEEL PIPE POST	200.000 LF	31.00000	6200.00	23.00000	4600.00	24.00000	4800.00
0016 851(B) 3219	3 1/2"@9.11 GALV.STEEL PIPE POST	244.000 LF	31.00000	7564.00	24.00000	5856.00	26.00000	6344.00
0017 851(C) 8321	1 3/4" SQUARE TUBE POST	287.500 LF	15.00000	4312.50	6.00000	1725.00	14.00000	4025.00

DATE : 10/06/09

PAGE : 440 -5

TABULATION OF BIDS

CALL ORDER : 440
 LETTING DATE : 09/17/09 10:30 A.M.

CONTRACT ID : 090579
DISTRICT : 04600

COUNTIES : OKLAHOMA

SET-ASIDE :

				(3) 710669392		(4) 731564757		(5) 261088721	
				TIME STRIPING, INC.		DIRECT TRAFFIC CONTROL INC.		ROADSAFE HOLDINGS, INC.	
LINE NO / ITEM CODE / ALT									
ITEM DESCRIPTION	QUANTITY			UNIT PRICE		AMOUNT		UNIT PRICE	
0018 851(C) 8324	408.500	LF		15.00000	6127.50	5.50000	2246.75	15.00000	6127.50
2" SQUARE TUBE POST									
0019 851(C) 8330	66.000	LF		19.00000	1254.00	7.50000	495.00	16.00000	1056.00
2 1/2" SQUARE TUBE POST									
0020 852(K) 8772	8.000	EA		7000.00000	56000.00	8500.00000	68000.00	6500.00000	52000.00
(PL)REPAIR OVHD.SN.STR.TYPE C-1 ALUM.									
0021 852(K) 8781	2.000	EA		3500.00000	7000.00	5000.00000	10000.00	4500.00000	9000.00
(PL)REPAIR OVHD.SN.STR.TYPE E-1 ALUM.									
0022 852(K) 8784	1.000	EA		3000.00000	3000.00	4000.00000	4000.00	3500.00000	3500.00
(PL)REPAIR OVHD.SN.STR.SP.BR.MT.									
0023 852A/B 9006	1.000	EA		86000.00000	86000.00	85000.00000	85000.00	103500.00000	103500.00
OVHD.SN.STR.TYPE C-1 ALUM./G.STL.150'									
0024 876(C) 8482	120.000	SD		100.00000	12000.00	25.00000	3000.00	100.00000	12000.00
(PL)TRUCK MOUNTED ATTENUATOR									
0025 880(J) 8905	1.000	LSUM		25000.00000	25000.00	52300.00000	52300.00	30000.00000	30000.00
CONSTRUCTION TRAFFIC CONTROL									
0026 880(L) 8911	80.000	HOURL		65.00000	5200.00	65.00000	5200.00	135.00000	10800.00
TRAFFIC SURVEILLANCE, POLICE									
0027 890(A) 8720	1.000	LSUM		5000.00000	5000.00	10000.00000	10000.00	13710.14000	13710.14
(PL)REMOVAL OF GROUND MOUNTED SIGNS									
0028 890(A) 8724	22.000	EA		500.00000	11000.00	250.00000	5500.00	273.00000	6006.00
(PL)REMOVAL OF EXISTING SIGNS									
SECTION TOTALS				\$	631,568.91	\$	648,415.70	\$	650,340.18
SECTION 0002 CONSTRUCTION									
0029 641 1552	1.000	LSUM		30000.00000	30000.00	31084.30000	31084.30	93807.42000	93807.42
MOBILIZATION									
SECTION TOTALS				\$	30,000.00	\$	31,084.30	\$	93,807.42
CONTRACT TOTALS									
				\$	661,568.91	\$	679,500.00	\$	744,147.60

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/06/09

PAGE : 440 -6

TABULATION OF BIDS

CALL ORDER : 440
 LETTING DATE : 09/17/09 10:30 A.M.

CONTRACT ID : 090579
 DISTRICT : 04600

COUNTIES : OKLAHOMA

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(6) 431012298 COLLINS & HERMANN, INC.		()		()	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC SIGNING							
0001 804(A) 2915 STRUCTURAL CONCRETE	17.720 CY	1016.78000	18017.34				
0002 804(B) 2916 REINFORCING STEEL	2855.900 LB	0.93000	2655.99				
0003 850(A) 8110 SHEET ALUMINUM SIGNS	5385.610 SF	18.31000	98610.52				
0004 850(B) 8112 EXTRUDED ALUMINUM PANEL SIGNS	11321.550 SF	15.81000	178993.71				
0005 850(B) 8114 EXTRUDED ALUMINUM PANEL SIGNS (OVERHEAD SIGNS)	4714.000 SF	15.53000	73208.42				
0006 851(A) 3206 4"@13 GALV.STEEL WIDE FLANGE BEAM POST	941.510 LF	28.50000	26833.04				
0007 851(A) 3207 6"@15 GALV.STEEL WIDE FLANGE BEAM POST	559.800 LF	29.21000	16351.76				
0008 851(A) 3208 6"@20 GALV.STEEL WIDE FLANGE BEAM POST	181.490 LF	33.96000	6163.40				
0009 851(A) 3209 6"@25 GALV.STEEL WIDE FLANGE BEAM POST	129.760 LF	41.30000	5359.09				
0010 851(A) 3210 8"@31 GALV.STEEL WIDE FLANGE BEAM POST	166.760 LF	54.19000	9036.72				
0011 851(A) 3211 8"@35 GALV.STEEL WIDE FLANGE BEAM POST	102.130 LF	60.79000	6208.48				
0012 851(A) 3212 8"@40 GALV.STEEL WIDE FLANGE BEAM POST	55.250 LF	63.88000	3529.37				
0013 851(A) 3213 10"@45 GALV.STEEL WIDE FLANGE BEAM POST	54.250 LF	81.91000	4443.62				
0014 851(B) 3217 2 1/2"@5.79 GALV.STEEL PIPE POST	28.000 LF	73.47000	2057.16				
0015 851(B) 3218 3"@7.58 GALV.STEEL PIPE POST	200.000 LF	26.91000	5382.00				
0016 851(B) 3219 3 1/2"@9.11 GALV.STEEL PIPE POST	244.000 LF	28.15000	6868.60				
0017 851(C) 8321 1 3/4" SQUARE TUBE POST	287.500 LF	11.55000	3320.63				

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/06/09

PAGE : 440 -7

TABULATION OF BIDS

CALL ORDER : 440
 LETTING DATE : 09/17/09 10:30 A.M.

CONTRACT ID : 090579
 DISTRICT : 04600

COUNTIES : OKLAHOMA

SET-ASIDE :

				(6) 431012298	()		()			
				COLLINS & HERMANN, INC.						
LINE NO / ITEM CODE / ALT										
ITEM DESCRIPTION				QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 851(C) 8324				408.500 LF	11.39000	4652.82				
2" SQUARE TUBE POST										
0019 851(C) 8330				66.000 LF	12.18000	803.88				
2 1/2" SQUARE TUBE POST										
0020 852(K) 8772				8.000 EA	6830.61000	54644.88				
(PL)REPAIR OVHD.SN.STR.TYPE C-1 ALUM.										
0021 852(K) 8781				2.000 EA	3160.43000	6320.86				
(PL)REPAIR OVHD.SN.STR.TYPE E-1 ALUM.										
0022 852(K) 8784				1.000 EA	2650.68000	2650.68				
(PL)REPAIR OVHD.SN.STR.SP.BR.MT.										
0023 852A/B 9006				1.000 EA	85432.38000	85432.38				
OVHD.SN.STR.TYPE C-1 ALUM./G.STL.150'										
0024 876(C) 8482				120.000 SD	418.87000	50264.40				
(PL)TRUCK MOUNTED ATTENUATOR										
0025 880(J) 8905				1.000 LSUM	79044.96000	79044.96				
CONSTRUCTION TRAFFIC CONTROL										
0026 880(L) 8911				80.000 HOUR	50.97000	4077.60				
TRAFFIC SURVEILLANCE, POLICE										
0027 890(A) 8720				1.000 LSUM	13276.21000	13276.21				
(PL)REMOVAL OF GROUND MOUNTED SIGNS										
0028 890(A) 8724				22.000 EA	265.52000	5841.44				
(PL)REMOVAL OF EXISTING SIGNS										
SECTION TOTALS					\$	774,049.96	\$		\$	
SECTION 0002 CONSTRUCTION										
0029 641 1552				1.000 LSUM	33666.09000	33666.09				
MOBILIZATION										
SECTION TOTALS					\$	33,666.09	\$		\$	
CONTRACT TOTALS					\$	807,716.05	\$	0.00	\$	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/06/09

PAGE : 520 -1

TABULATION OF BIDS

CALL ORDER : 520
 LETTING DATE : 09/17/09 10:30 A.M.
 CONTRACT DESCRIPTION :
 BRIDGE AND APPROACHES
 I-44: OVER NORTH 163RD EAST AVENUE.
 PROJECT LENGTH = 0.336 MILES

CONTRACT ID : 090581
 DISTRICT : 08300
 CONTRACT TIME : 395 CALENDAR DAYS
 URBAN

COUNTIES : TULSA

ROGERS

PROJECT(S) : IMY-0044-2 (476) 238HP

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	-- VENDOR NAME	PLUS TIME:	B DAYS 10000	C DAYS	ITEM BID	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE		365		\$ 8,343,110.15	\$ 11,993,110.15	121.9286%	100.0000%
1	730764097A	-- MANHATTAN ROAD & BRIDGE CO.		300		\$ 6,836,178.02	\$ 9,836,178.02	100.0000%	82.0152%
2	731316732	-- BECCO CONTRACTORS, INC.		330		\$ 6,642,092.60	\$ 9,942,092.60	101.0768%	82.8984%
3	731394406	-- OBC, INC.		364		\$ 7,501,131.97	\$ 11,141,131.97	113.2669%	92.8961%

LINE NO / ITEM CODE / ALT	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	20000.00000	20000.00	30000.00000
0002 202(A) 0183 UNCLASSIFIED EXCAVATION	3414.000	CY	6.00000	20484.00	11.50000	39261.00	5.00000
0003 202(C) 0184 UNCLASSIFIED BORROW	37577.000	CY	8.00000	300616.00	10.50000	394558.50	8.00000
0004 205 4229 TYPE A-SALVAGED TOPSOIL	1.000	LSUM	10000.00000	10000.00	40000.00000	40000.00	30000.00000
0005 223 2801 TEMPORARY SILT FENCE	3283.000	LF	2.50000	8207.50	3.00000	9849.00	2.00000
0006 227 0100 TEMPORARY SILT DIKE	190.000	LF	8.00000	1520.00	8.00000	1520.00	9.00000
0007 230(A) 2806 SOLID SLAB SODDING	13660.000	SY	2.50000	34150.00	1.25000	17075.00	1.25000
0008 232(B) 2814 SEEDING METHOD B	5.640	AC	500.00000	2820.00	210.00000	1184.40	200.00000
0009 233(A) 2817 VEGETATIVE MULCHING	2.820	AC	500.00000	1410.00	200.00000	564.00	200.00000
0010 241 2832 MOWING	5.640	AC	100.00000	564.00	75.00000	423.00	60.00000
0011 303 0192 AGGREGATE BASE	6608.000	CY	35.00000	231280.00	34.25000	226324.00	37.00000

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/06/09

PAGE : 520 -2

TABULATION OF BIDS

CALL ORDER : 520
 LETTING DATE : 09/17/09 10:30 A.M.

CONTRACT ID : 090581
 DISTRICT : 08300

COUNTIES : TULSA

ROGERS

SET-ASIDE :

				(0) -EST- ENGINEER'S ESTIMATE		(1) 730764097A MANHATTAN ROAD & BRIDGE CO.		(2) 731316732 BECCO CONTRACTORS, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0012 325 5271	SEPARATOR FABRIC	37201.000	SY	1.50000	55801.50	0.75000	27900.75	1.00000	37201.00
0013 327(J) 4290	(SP)MODIFIED SUBGRADE	30137.000	SY	5.00000	150685.00	5.75000	173287.75	6.00000	180822.00
0014 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	3410.000	TON	25.00000	85250.00	21.50000	73315.00	18.00000	61380.00
0015 411(S3) 5935	(SP)ASPHALT CONCRETE TYPE S3(PG 76-28 OK)	1394.000	TON	70.00000	97580.00	66.50000	92701.00	67.00000	93398.00
0016 411(S3) 5945	(SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	17692.000	TON	65.00000	1149980.00	55.00000	973060.00	50.00000	884600.00
0017 411(S4) 5950	(SP)ASPHALT CONCRETE TYPE S4(PG 76-28 OK)	924.000	TON	75.00000	69300.00	91.00000	84084.00	77.00000	71148.00
0018 411(S4) 5960	(SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	2513.000	TON	68.00000	170884.00	67.25000	168999.25	64.00000	160832.00
0019 417 4267	COLD MILLING BITUMINOUS PAVEMENT	70.000	SY	7.00000	490.00	40.00000	2800.00	44.00000	3080.00
0020 501(A) 0313	STRUCTURAL EXCAVATION UNCLASSIFIED	16.000	CY	50.00000	800.00	100.00000	1600.00	30.00000	480.00
0021 509(B) 0321	CLASS A CONCRETE	62.000	CY	500.00000	31000.00	400.00000	24800.00	600.00000	37200.00
0022 511(A) 0332	REINFORCING STEEL	7943.000	LB	1.25000	9928.75	1.00000	7943.00	1.00000	7943.00
0023 601(A) 0297	TYPE I PLAIN RIPRAP	91.000	TON	60.00000	5460.00	35.00000	3185.00	30.00000	2730.00
0024 619(A) 0920	REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000	LSUM	25000.00000	25000.00	20000.00000	20000.00	15000.00000	15000.00
0025 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT	14644.000	SY	4.00000	58576.00	3.75000	54915.00	7.00000	102508.00
0026 619(B) 4780	REMOVAL OF GUARD RAIL	2600.000	LF	2.50000	6500.00	2.25000	5850.00	2.00000	5200.00
0027 619(C) 0924	SAWING PAVEMENT	4310.000	LF	5.16000	22239.60	3.00000	12930.00	2.00000	8620.00
0028 623(A) 0932	BEAM GUARD RAIL-W-BEAM-SINGLE	387.500	LF	22.00000	8525.00	15.50000	6006.25	16.00000	6200.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/06/09

PAGE : 520 -3

TABULATION OF BIDS

CALL ORDER : 520
 LETTING DATE : 09/17/09 10:30 A.M.

CONTRACT ID : 090581
 DISTRICT : 08300

COUNTIES : TULSA

ROGERS

SET-ASIDE :

			(0) -EST- ENGINEER'S ESTIMATE		(1) 730764097A MANHATTAN ROAD & BRIDGE CO.		(2) 731316732 BECCO CONTRACTORS, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0029 623(E) 7114	THRIE BEAM BRIDGE CONNECTION-TYPE A	2.000 EA	2500.00000	5000.00	1650.00000	3300.00	1700.00000	3400.00
0030 623(H) 8571	(SP)G.E.T. GUARD RAIL END SECTION	2.000 EA	3000.00000	6000.00	2300.00000	4600.00	2300.00000	4600.00
0031 627(I) 4317	CONCRETE MEDIAN BARRIER, DESIGN 1	3800.000 LF	45.00000	171000.00	38.50000	146300.00	43.00000	163400.00
0032 653(A) 5915	EDGE DRAIN CONDUIT-PERFORATED	2493.000 LF	6.50000	16204.50	11.00000	27423.00	6.00000	14958.00
0033 653(B) 5916	EDGE DRAIN OUTLET LATERAL-NONPERFORATED	1360.000 LF	6.00000	8160.00	6.00000	8160.00	4.00000	5440.00
0034 653(C) 5946	OUTLET LATERAL HEADWALL	26.000 EA	500.00000	13000.00	275.00000	7150.00	500.00000	13000.00
SECTION TOTALS			\$	2,783,415.85	\$	2,681,068.90	\$	2,532,703.40
SECTION 0002 BRIDGE								
0035 202(A) 1301	UNCLASSIFIED EXCAVATION	9287.600 CY	7.50000	69657.00	10.00000	92876.00	5.00000	46438.00
0036 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	192.400 CY	20.00000	3848.00	15.00000	2886.00	30.00000	5772.00
0037 501(G) 6309	CLSM BACKFILL	596.000 CY	125.00000	74500.00	100.00000	59600.00	80.00000	47680.00
0038 504(A) 1304	APPROACH SLAB	795.400 SY	170.00000	135218.00	140.00000	111356.00	150.00000	119310.00
0039 504(F) 6190	42" F-SHAPED PARAPET	477.000 LF	75.00000	35775.00	60.00000	28620.00	60.00000	28620.00
0040 505(B) 6019	CLASS B BRIDGE DECK REPAIR	31.600 SY	400.00000	12640.00	1000.00000	31600.00	400.00000	12640.00
0041 505(C) 6020	CLASS C BRIDGE DECK REPAIR	19.000 SY	650.00000	12350.00	1500.00000	28500.00	600.00000	11400.00
0042 506(A) 1322	STRUCTURAL STEEL	734599.000 LB	1.50000	1101898.50	1.13000	830096.87	1.00000	734599.00
0043 507(A) 1324	LUMBER (TREATED)	14.400 MFBM	1000.00000	14400.00	2500.00000	36000.00	1000.00000	14400.00
0044 509 6152	(PL)SPECIAL CONCRETE FINISH	1894.200 SY	20.00000	37884.00	35.00000	66297.00	16.00000	30307.20
0045 509(A) 1326	CLASS AA CONCRETE	840.600 CY	500.00000	420300.00	410.00000	344646.00	500.00000	420300.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/06/09

PAGE : 520 -4

TABULATION OF BIDS

CALL ORDER : 520
 LETTING DATE : 09/17/09 10:30 A.M.

CONTRACT ID : 090581
 DISTRICT : 08300

COUNTIES : TULSA

ROGERS

SET-ASIDE :

			(0) -EST- ENGINEER'S ESTIMATE		(1) 730764097A MANHATTAN ROAD & BRIDGE CO.		(2) 731316732 BECCO CONTRACTORS, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0046 509(B) 1328	CLASS A CONCRETE	618.600 CY	500.00000	309300.00	615.00000	380439.00	500.00000	309300.00
0047 509(D) 1331	CLASS C CONCRETE	15.500 CY	425.00000	6587.50	600.00000	9300.00	350.00000	5425.00
0048 510 6390	TEMPORARY SHEET PILING	1.000 LSUM	5000.00000	5000.00	22200.00000	22200.00	150000.00000	150000.00
0049 510(A) 6341	(PL)MSE RETAINING WALL	456.000 SY	500.00000	228000.00	50.00000	22800.00	135.00000	61560.00
0050 510(C) 6138	SLOPE WALL (5")	1867.200 SY	75.00000	140040.00	72.50000	135372.00	95.00000	177384.00
0051 511(A) 1332	REINFORCING STEEL	5830.000 LB	0.75000	4372.50	1.25000	7287.50	0.80000	4664.00
0052 511(B) 6010	EPOXY COATED REINFORCING STEEL	246536.000 LB	0.80000	197228.80	0.85000	209555.60	0.80000	197228.80
0053 514 6260	(PL)PILOT HOLES	1216.000 LF	125.00000	152000.00	95.00000	115520.00	36.00000	43776.00
0054 514(A) 6010	FILES, FURNISHED (HP 10X42)	1484.000 LF	35.00000	51940.00	40.00000	59360.00	30.00000	44520.00
0055 514(B) 6292	FILES, DRIVEN (HP 10X42)	1484.000 LF	12.50000	18550.00	12.50000	18550.00	15.00000	22260.00
0056 514(F) 6354	PILE LOAD TEST (DYNAMIC)	48.000 EA	500.00000	24000.00	750.00000	36000.00	300.00000	14400.00
0057 515(A) 6013	WATER REPELLENT (VISUALLY INSPECTED)	4925.000 SY	4.00000	19700.00	3.20000	15760.00	3.50000	17237.50
0058 516(A) 6091	DRILLED SHAFTS 30" DIAMETER	928.000 LF	400.00000	371200.00	150.00000	139200.00	50.00000	46400.00
0059 516(A) 6096	DRILLED SHAFTS 60" DIAMETER	364.000 LF	900.00000	327600.00	585.00000	212940.00	550.00000	200200.00
0060 523(A) 6550	(SP) SEALER CRACK PREPARATION	977.800 LF	10.00000	9778.00	3.25000	3177.85	4.00000	3911.20
0061 523(B) 6560	(SP) SEALER RESIN	7.900 GAL	300.00000	2370.00	125.00000	987.50	175.00000	1382.50
0062 535 6164	(PL)FIXED BEARING ASSEMBLY	32.000 EA	500.00000	16000.00	1400.00000	44800.00	400.00000	12800.00
0063 535 6165	(PL)EXPANSION BEARING ASSEMBLY	64.000 EA	1200.00000	76800.00	1800.00000	115200.00	1300.00000	83200.00
0064 535 6282	(PL)ELASTOMERIC BEARING PADS	64.000 EA	300.00000	19200.00	250.00000	16000.00	1100.00000	70400.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/06/09

PAGE : 520 -5

TABULATION OF BIDS

CALL ORDER : 520
 LETTING DATE : 09/17/09 10:30 A.M.

CONTRACT ID : 090581
 DISTRICT : 08300

COUNTIES : TULSA

ROGERS

SET-ASIDE :

			(0) -EST-			(1) 730764097A			(2) 731316732		
			ENGINEER'S ESTIMATE			MANHATTAN ROAD & BRIDGE CO.			BECCO CONTRACTORS, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0065 613(P) 6204	6" PERFORATED PIPE UNDERDRAIN ROUND	609.200 LF	25.00000	15230.00	12.50000	7615.00	30.00000	18276.00			
0066 613(Q) 6207	6" NON-PERF.PIPES UNDERDRAIN RND.	99.100 LF	20.00000	1982.00	12.50000	1238.75	17.00000	1684.70			
0067 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	111000.00000	111000.00	60000.00000	60000.00	250000.00000	250000.00			
0068 627(I) 4317	CONCRETE MEDIAN BARRIER, DESIGN 1	238.500 LF	110.00000	26235.00	80.00000	19080.00	50.00000	11925.00			
SECTION TOTALS			\$	4,052,584.30	\$	3,284,861.07	\$	3,219,400.90			
SECTION 0003 TRAFFIC - PERMANENT											
0069 628 5110	(PL)CABLE END ANCHOR UNIT	2.000 EA	2000.00000	4000.00	3750.00000	7500.00	3000.00000	6000.00			
0070 804(A) 2915	STRUCTURAL CONCRETE	1.440 CY	600.00000	864.00	550.00000	792.00	550.00000	792.00			
0071 804(B) 2916	REINFORCING STEEL	260.000 LB	2.00000	520.00	1.50000	390.00	1.50000	390.00			
0072 850(A) 8110	SHEET ALUMINUM SIGNS	112.000 SF	15.00000	1680.00	15.00000	1680.00	15.00000	1680.00			
0073 851(A) 3206	4"X13 GALV.STEEL WIDE FLANGE BEAM POST	52.000 LF	26.00000	1352.00	30.00000	1560.00	30.00000	1560.00			
0074 851(C) 8330	2 1/2" SQUARE TUBE POST	140.000 LF	12.00000	1680.00	8.50000	1190.00	9.00000	1260.00			
0075 855(A) 8812	TRAFFIC STRIPE(PLASTIC) (4" WIDE)	11705.000 LF	0.70000	8193.50	0.55000	6437.75	0.55000	6437.75			
0076 855(A) 8813	TRAFFIC STRIPE(PLASTIC) (6" WIDE)	1080.000 LF	0.95000	1026.00	0.80000	864.00	0.85000	918.00			
0077 855(A) 8814	TRAFFIC STRIPE(PLASTIC) (8" WIDE)	17800.000 LF	1.25000	22250.00	0.96000	17088.00	1.00000	17800.00			
0078 859(A) 8006	PAVEMENT MARKING REMOVAL(TRAFFIC STRIPE)	3200.000 LF	0.20000	640.00	1.10000	3520.00	1.10000	3520.00			
0079 871 8325	(PL) IMPACT ATTENUATOR	2.000 EA	3000.00000	6000.00	22000.00000	44000.00	18000.00000	36000.00			
0080 890(A) 8706	(PL) REMOVAL OF CABLE GUARD BARRIER POST	3420.000 LF	3.00000	10260.00	5.00000	17100.00	2.20000	7524.00			
0081 890(A) 8724	(PL) REMOVAL OF EXISTING SIGNS	2.000 EA	100.00000	200.00	275.00000	550.00	165.00000	330.00			

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/06/09

PAGE : 520 -6

TABULATION OF BIDS

CALL ORDER : 520
 LETTING DATE : 09/17/09 10:30 A.M.

CONTRACT ID : 090581
 DISTRICT : 08300

COUNTIES : TULSA

ROGERS

SET-ASIDE :

				(0) -EST-			(1) 730764097A			(2) 731316732			
				ENGINEER'S ESTIMATE		MANHATTAN ROAD & BRIDGE CO.		BECCO CONTRACTORS, INC.					
LINE NO / ITEM CODE / ALT													
ITEM DESCRIPTION				QUANTITY	UNIT PRICE		AMOUNT	UNIT PRICE		AMOUNT	UNIT PRICE		AMOUNT
0082 890A/B 8756				4.000	EA	300.00000	1200.00	275.00000	1100.00	275.00000	1100.00		
(PL)REMOVE & RESET EXISTING SIGNS													
SECTION TOTALS						\$	59,865.50	\$	103,771.75	\$	85,311.75		
SECTION 0004 TRAFFIC - TEMPORARY													
0083 627(O) 4410				17580.000	LF	7.50000	131850.00	2.75000	48345.00	3.50000	61530.00		
RELOCATION OF RENTED PORTABLE TYPE													
PRECAST CONCRETE MEDIAN BARRIER													
0084 627(P) 4425				9520.000	LF	25.00000	238000.00	18.50000	176120.00	25.00000	238000.00		
RENTED PORTABLE TYPE PRECAST CONCRETE													
MEDIAN BARRIER													
0085 856(A) 8839				56825.000	LF	0.25000	14206.25	0.17000	9660.25	0.17000	9660.25		
CONSTRUCTION TRAFFIC STRIPE (PAINT) (4"													
WIDE)													
0086 871 8705				1145.000	SD	8.00000	9160.00	5.40000	6183.00	5.50000	6297.50		
(PL)CONST.ZONE IMPACT ATTEN.													
0087 878(C) 8487				177000.000	SD	0.05000	8850.00	0.02000	3540.00	0.02000	3540.00		
MODULAR GLARE SCREEN													
0088 880(B) 8818				15915.000	SD	0.45000	7161.75	0.27000	4297.05	0.30000	4774.50		
CONSTRUCTION SIGNS 0 TO 6.25 SF													
0089 880(B) 8821				5740.000	SD	1.15000	6601.00	1.10000	6314.00	1.10000	6314.00		
CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF													
0090 880(B) 8824				14200.000	SD	3.00000	42600.00	1.10000	15620.00	1.10000	15620.00		
CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF													
0091 880(C) 8842				300.000	SD	1.00000	300.00	2.25000	675.00	2.20000	660.00		
BARRICADES (TYPE III)													
0092 880(C) 8848				2400.000	SD	0.55000	1320.00	0.27000	648.00	0.30000	720.00		
WING BARRICADES													
0093 880(E) 8860				10920.000	SD	0.15000	1638.00	0.12000	1310.40	0.10000	1092.00		
WARNING LIGHTS (TYPE A)													
0094 880(E) 8872				25315.000	SD	0.20000	5063.00	0.03000	759.45	0.02000	506.30		
WARNING LIGHTS (TYPE C)													
0095 880(F) 8878				25315.000	SD	0.30000	7594.50	0.12000	3037.80	0.10000	2531.50		
DRUMS													
0096 880(G) 8884				12255.000	SD	20.00000	245100.00	0.12000	1470.60	0.10000	1225.50		
TUBE CHANNELIZERS													

DATE : 10/06/09

PAGE : 520 -7

TABULATION OF BIDS

CALL ORDER : 520
LETTING DATE : 09/17/09 10:30 A.M.

CONTRACT ID : 090581
DISTRICT : 08300

COUNTIES : TULSA

ROGERS

SET-ASIDE :

				(0) -EST-		(1) 730764097A		(2) 731316732			
				ENGINEER'S ESTIMATE		MANHATTAN ROAD & BRIDGE CO.		BECCO CONTRACTORS, INC.			
LINE NO / ITEM CODE / ALT											
ITEM DESCRIPTION				QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0097 880(L) 8911				2730.000	HOURL	60.00000	163800.00	55.00000	150150.00	40.00000	109200.00
TRAFFIC SURVEILLANCE, POLICE											
0098 882(B) 8306				2715.000	SD	50.00000	135750.00	2.65000	7194.75	3.00000	8145.00
PORT.CHANGEABLE MESSAGE SIGN											
SECTION TOTALS						\$	1,018,994.50	\$	435,325.30	\$	469,816.55
SECTION 0005 UNDERPASS LIGHTING											
0099 802(A) 8310				500.000	LF	20.00000	10000.00	21.00000	10500.00	18.00000	9000.00
2" GALV. STEEL ELECTRICAL CONDUIT											
EXPOSED											
0100 802(B) 8342				1000.000	LF	10.50000	10500.00	8.50000	8500.00	7.00000	7000.00
2" PVC SCH.40 PLASTIC CONDUIT TRENCHED											
0101 802(B) 8570				100.000	LF	20.00000	2000.00	11.00000	1100.00	21.00000	2100.00
(PL)LIQUID TIGHT FLEXIBLE CONDUIT											
0102 803 8066				3.000	EA	800.00000	2400.00	350.00000	1050.00	320.00000	960.00
PULL BOX(SIZE II)											
0103 809(B) 8098				6.000	EA	500.00000	3000.00	450.00000	2700.00	400.00000	2400.00
UNDERPASS LUMINIARE											
0104 810(A) 3118				1.000	EA	9500.00000	9500.00	5500.00000	5500.00	9000.00000	9000.00
SERVICE POLE											
0105 811 8040				6000.000	LF	1.45000	8700.00	1.00000	6000.00	1.65000	9900.00
1/C NO.6 ELECTRICAL CONDUCTOR											
SECTION TOTALS						\$	46,100.00	\$	35,350.00	\$	40,360.00
SECTION 0006 STAKING											
0106 642 0098				1.000	LSUM	65000.00000	65000.00	30000.00000	30000.00	50000.00000	50000.00
STAKING											
SECTION TOTALS						\$	65,000.00	\$	30,000.00	\$	50,000.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/06/09

PAGE : 520 -8

TABULATION OF BIDS

CALL ORDER : 520

CONTRACT ID : 090581

COUNTIES : TULSA

ROGERS

LETTING DATE : 09/17/09 10:30 A.M.

DISTRICT : 08300

SET-ASIDE :

				(0) -EST- ENGINEER'S ESTIMATE		(1) 730764097A MANHATTAN ROAD & BRIDGE CO.		(2) 731316732 BECCO CONTRACTORS, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0007 CONSTRUCTION									
0107 220	2800	1.000	LSUM	8500.00000	8500.00	5000.00000	5000.00	5000.00000	5000.00
	(SP)SWPPP DOCUMENTATION AND MANAGEMENT								
0108 640	1398	1.000	EA	10000.00000	10000.00	25000.00000	25000.00	2500.00000	2500.00
	FIELD OFFICE								
0109 641	1399	1.000	LSUM	275900.00000	275900.00	215500.00000	215500.00	216000.00000	216000.00
	MOBILIZATION								
0110 643	0087	1.000	LSUM	22750.00000	22750.00	20301.00000	20301.00	21000.00000	21000.00
	(SP)CONTRACTORS QUALITY CONTROL								
	SECTION TOTALS			\$	317,150.00	\$	265,801.00	\$	244,500.00
CONTRACT TOTALS									
				\$	8,343,110.15	\$	6,836,178.02	\$	6,642,092.60
COST PLUS TIME TOTALS									
				\$	11,993,110.15	\$	9,836,178.02	\$	9,942,092.60

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/06/09

PAGE : 520 -9

TABULATION OF BIDS

CALL ORDER : 520
 LETTING DATE : 09/17/09 10:30 A.M.

CONTRACT ID : 090581
 DISTRICT : 08300

COUNTIES : TULSA

ROGERS

SET-ASIDE :

				(3) 731394406	()	()
				OBC, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	
SECTION 0001	ROADWAY					
0001 201	0102	1.000	LSUM	60000.00000	60000.00	
	CLEARING AND GRUBBING					
0002 202(A)	0183	3414.000	CY	6.36000	21713.04	
	UNCLASSIFIED EXCAVATION					
0003 202(C)	0184	37577.000	CY	9.37000	352096.49	
	UNCLASSIFIED BORROW					
0004 205	4229	1.000	LSUM	12000.00000	12000.00	
	TYPE A-SALVAGED TOPSOIL					
0005 223	2801	3283.000	LF	2.00000	6566.00	
	TEMPORARY SILT FENCE					
0006 227	0100	190.000	LF	6.00000	1140.00	
	TEMPORARY SILT DIKE					
0007 230(A)	2806	13660.000	SY	1.20000	16392.00	
	SOLID SLAB SODDING					
0008 232(B)	2814	5.640	AC	215.00000	1212.60	
	SEEDING METHOD B					
0009 233(A)	2817	2.820	AC	197.00000	555.54	
	VEGETATIVE MULCHING					
0010 241	2832	5.640	AC	54.00000	304.56	
	MOWING					
0011 303	0192	6608.000	CY	26.25000	173460.00	
	AGGREGATE BASE					
0012 325	5271	37201.000	SY	1.41000	52453.41	
	SEPARATOR FABRIC					
0013 327(J)	4290	30137.000	SY	4.50000	135616.50	
	(SP)MODIFIED SUBGRADE					
0014 403(E)	0225	3410.000	TON	15.00000	51150.00	
	TRAFFIC BOUND SURFACE COURSE TYPE E					
0015 411(S3)	5935	1394.000	TON	79.50000	110823.00	
	(SP)ASPHALT CONCRETE TYPE S3(PG 76-28 OK)					
0016 411(S3)	5945	17692.000	TON	63.60000	1125211.20	
	(SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)					
0017 411(S4)	5950	924.000	TON	90.00000	83160.00	
	(SP)ASPHALT CONCRETE TYPE S4(PG 76-28 OK)					

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/06/09

PAGE : 520 -10

TABULATION OF BIDS

CALL ORDER : 520
 LETTING DATE : 09/17/09 10:30 A.M.

CONTRACT ID : 090581
 DISTRICT : 08300

COUNTIES : TULSA

ROGERS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION				(3) 731394406 OBC, INC.		()		()	
QUANTITY				UNIT PRICE		AMOUNT		UNIT PRICE	
0018	411(S4)	5960	2513.000 TON	74.00000		185962.00			
	(SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)								
0019	417	4267	70.000 SY	15.00000		1050.00			
	COLD MILLING BITUMINOUS PAVEMENT								
0020	501(A)	0313	16.000 CY	15.00000		240.00			
	STRUCTURAL EXCAVATION UNCLASSIFIED								
0021	509(B)	0321	62.000 CY	500.00000		31000.00			
	CLASS A CONCRETE								
0022	511(A)	0332	7943.000 LB	1.00000		7943.00			
	REINFORCING STEEL								
0023	601(A)	0297	91.000 TON	30.00000		2730.00			
	TYPE I PLAIN RIPRAP								
0024	619(A)	0920	1.000 LSUM	12000.00000		12000.00			
	REMOVAL OF STRUCTURES & OBSTRUCTIONS								
0025	619(B)	4728	14644.000 SY	2.50000		36610.00			
	REMOVAL OF ASPHALT PAVEMENT								
0026	619(B)	4780	2600.000 LF	2.00000		5200.00			
	REMOVAL OF GUARD RAIL								
0027	619(C)	0924	4310.000 LF	4.00000		17240.00			
	SAWING PAVEMENT								
0028	623(A)	0932	387.500 LF	16.50000		6393.75			
	BEAM GUARD RAIL-W-BEAM-SINGLE								
0029	623(E)	7114	2.000 EA	1298.00000		2596.00			
	THRIE BEAM BRIDGE CONNECTION-TYPE A								
0030	623(H)	8571	2.000 EA	2200.00000		4400.00			
	(SP)G.E.T. GUARD RAIL END SECTION								
0031	627(I)	4317	3800.000 LF	50.00000		190000.00			
	CONCRETE MEDIAN BARRIER, DESIGN 1								
0032	653(A)	5915	2493.000 LF	6.00000		14958.00			
	EDGE DRAIN CONDUIT-PERFORATED								
0033	653(B)	5916	1360.000 LF	6.00000		8160.00			
	EDGE DRAIN OUTLET LATERAL-NONPERFORATED								
0034	653(C)	5946	26.000 EA	500.00000		13000.00			
	OUTLET LATERAL HEADWALL								
	SECTION TOTALS			\$		2,743,337.09	\$		\$

DATE : 10/06/09

PAGE : 520 -11

TABULATION OF BIDS

CALL ORDER : 520
 LETTING DATE : 09/17/09 10:30 A.M.

CONTRACT ID : 090581
DISTRICT : 08300

COUNTIES : TULSA

ROGERS

SET-ASIDE :

				(3) 731394406		()		()	
				OBC, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0002 BRIDGE									
0035 202(A) 1301	UNCLASSIFIED EXCAVATION	9287.600	CY	15.00000	139314.00				
0036 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	192.400	CY	15.00000	2886.00				
0037 501(G) 6309	CLSM BACKFILL	596.000	CY	129.00000	76884.00				
0038 504(A) 1304	APPROACH SLAB	795.400	SY	125.00000	99425.00				
0039 504(F) 6190	42" F-SHAPED PARAPET	477.000	LF	60.00000	28620.00				
0040 505(B) 6019	CLASS B BRIDGE DECK REPAIR	31.600	SY	600.00000	18960.00				
0041 505(C) 6020	CLASS C BRIDGE DECK REPAIR	19.000	SY	650.00000	12350.00				
0042 506(A) 1322	STRUCTURAL STEEL	734599.000	LB	1.20000	881518.80				
0043 507(A) 1324	LUMBER (TREATED)	14.400	MFBM	400.00000	5760.00				
0044 509 6152	(PL)SPECIAL CONCRETE FINISH	1894.200	SY	30.00000	56826.00				
0045 509(A) 1326	CLASS AA CONCRETE	840.600	CY	450.00000	378270.00				
0046 509(B) 1328	CLASS A CONCRETE	618.600	CY	500.00000	309300.00				
0047 509(D) 1331	CLASS C CONCRETE	15.500	CY	350.00000	5425.00				
0048 510 6390	TEMPORARY SHEET PILING	1.000	LSUM	7500.00000	7500.00				
0049 510(A) 6341	(PL)MSE RETAINING WALL	456.000	SY	50.00000	22800.00				
0050 510(C) 6138	SLOPE WALL (5")	1867.200	SY	67.00000	125102.40				
0051 511(A) 1332	REINFORCING STEEL	5830.000	LB	0.76000	4430.80				
0052 511(B) 6010	EPOXY COATED REINFORCING STEEL	246536.000	LB	0.90000	221882.40				
0053 514 6260	(PL)PILOT HOLES	1216.000	LF	40.00000	48640.00				

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/06/09

PAGE : 520 -12

TABULATION OF BIDS

CALL ORDER : 520
 LETTING DATE : 09/17/09 10:30 A.M.

CONTRACT ID : 090581
 DISTRICT : 08300

COUNTIES : TULSA

ROGERS

SET-ASIDE :

				(3) 731394406	()		()			
				OBC, INC.						
LINE NO / ITEM CODE / ALT										
ITEM DESCRIPTION				QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0054 514(A) 6010				1484.000	LF	25.00000	37100.00			
PILES, FURNISHED (HP 10X42)										
0055 514(B) 6292				1484.000	LF	12.00000	17808.00			
PILES, DRIVEN (HP 10X42)										
0056 514(F) 6354				48.000	EA	650.00000	31200.00			
PILE LOAD TEST (DYNAMIC)										
0057 515(A) 6013				4925.000	SY	3.15000	15513.75			
WATER REPELLENT (VISUALLY INSPECTED)										
0058 516(A) 6091				928.000	LF	150.00000	139200.00			
DRILLED SHAFTS 30" DIAMETER										
0059 516(A) 6096				364.000	LF	455.00000	165620.00			
DRILLED SHAFTS 60" DIAMETER										
0060 523(A) 6550				977.800	LF	4.30000	4204.54			
(SP) SEALER CRACK PREPARATION										
0061 523(B) 6560				7.900	GAL	200.00000	1580.00			
(SP) SEALER RESIN										
0062 535 6164				32.000	EA	250.00000	8000.00			
(PL)FIXED BEARING ASSEMBLY										
0063 535 6165				64.000	EA	1800.00000	115200.00			
(PL)EXPANSION BEARING ASSEMBLY										
0064 535 6282				64.000	EA	500.00000	32000.00			
(PL)ELASTOMERIC BEARING PADS										
0065 613(P) 6204				609.200	LF	25.00000	15230.00			
6" PERFORATED PIPE UNDERDRAIN ROUND										
0066 613(Q) 6207				99.100	LF	25.00000	2477.50			
6" NON-PERF.PIPE UNDERDRAIN RND.										
0067 619(D) 1397				1.000	LSUM	50000.00000	50000.00			
REMOVAL OF EXISTING BRIDGE STRUCTURE										
0068 627(I) 4317				238.500	LF	70.00000	16695.00			
CONCRETE MEDIAN BARRIER, DESIGN 1										
SECTION TOTALS						\$ 3,097,723.19			\$	
SECTION 0003 TRAFFIC - PERMANENT										
0069 628 5110				2.000	EA	3710.00000	7420.00			
(PL)CABLE END ANCHOR UNIT										
0070 804(A) 2915				1.440	CY	530.00000	763.20			
STRUCTURAL CONCRETE										

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/06/09

PAGE : 520 -13

TABULATION OF BIDS

CALL ORDER : 520
 LETTING DATE : 09/17/09 10:30 A.M.

CONTRACT ID : 090581
 DISTRICT : 08300

COUNTIES : TULSA

ROGERS

SET-ASIDE :

					(3) 731394406		()		()		
					OBC, INC.						
LINE NO / ITEM CODE / ALT											
ITEM DESCRIPTION					QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0071 804(B) 2916					260.000	LB	1.33000	345.80			
REINFORCING STEEL											
0072 850(A) 8110					112.000	SF	14.85000	1663.20			
SHEET ALUMINUM SIGNS											
0073 851(A) 3206					52.000	LF	28.62000	1488.24			
4"@13 GALV.STEEL WIDE FLANGE BEAM POST											
0074 851(C) 8330					140.000	LF	8.50000	1190.00			
2 1/2" SQUARE TUBE POST											
0075 855(A) 8812					11705.000	LF	0.53000	6203.65			
TRAFFIC STRIPE (PLASTIC) (4" WIDE)											
0076 855(A) 8813					1080.000	LF	0.80000	864.00			
TRAFFIC STRIPE (PLASTIC) (6" WIDE)											
0077 855(A) 8814					17800.000	LF	0.95000	16910.00			
TRAFFIC STRIPE (PLASTIC) (8" WIDE)											
0078 859(A) 8006					3200.000	LF	1.06000	3392.00			
PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE											
0079 871 8325					2.000	EA	17150.00000	34300.00			
(PL) IMPACT ATTENUATOR											
0080 890(A) 8706					3420.000	LF	3.18000	10875.60			
(PL) REMOVAL OF CABLE GUARD BARRIER POST											
0081 890(A) 8724					2.000	EA	160.00000	320.00			
(PL) REMOVAL OF EXISTING SIGNS											
0082 890A/B 8756					4.000	EA	265.00000	1060.00			
(PL) REMOVE & RESET EXISTING SIGNS											
SECTION TOTALS							\$ 86,795.69	\$		\$	
SECTION 0004 TRAFFIC - TEMPORARY											
0083 627(O) 4410					17580.000	LF	2.00000	35160.00			
RELOCATION OF RENTED PORTABLE TYPE											
PRECAST CONCRETE MEDIAN BARRIER											
0084 627(P) 4425					9520.000	LF	32.00000	304640.00			
RENTED PORTABLE TYPE PRECAST CONCRETE											
MEDIAN BARRIER											
0085 856(A) 8839					56825.000	LF	0.16000	9092.00			
CONSTRUCTION TRAFFIC STRIPE (PAINT) (4" WIDE)											

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/06/09

PAGE : 520 -14

TABULATION OF BIDS

CALL ORDER : 520
 LETTING DATE : 09/17/09 10:30 A.M.

CONTRACT ID : 090581
 DISTRICT : 08300

COUNTIES : TULSA

ROGERS

SET-ASIDE :

LINE NO / ITEM CODE / ALT				(3) 731394406		()		()	
ITEM DESCRIPTION				OBC, INC.					
QUANTITY				UNIT PRICE		AMOUNT		UNIT PRICE	
						AMOUNT		UNIT PRICE	
0086	871	8705	1145.000 SD	5.30000	6068.50				
(PL)CONST.ZONE IMPACT ATTN.									
0087	878(C)	8487	177000.000 SD	0.04000	7080.00				
MODULAR GLARE SCREEN									
0088	880(B)	8818	15915.000 SD	0.27000	4297.05				
CONSTRUCTION SIGNS 0 TO 6.25 SF									
0089	880(B)	8821	5740.000 SD	1.06000	6084.40				
CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF									
0090	880(B)	8824	14200.000 SD	1.06000	15052.00				
CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF									
0091	880(C)	8842	300.000 SD	2.12000	636.00				
BARRICADES(TYPE III)									
0092	880(C)	8848	2400.000 SD	0.27000	648.00				
WING BARRICADES									
0093	880(E)	8860	10920.000 SD	0.11000	1201.20				
WARNING LIGHTS(TYPE A)									
0094	880(E)	8872	25315.000 SD	0.03000	759.45				
WARNING LIGHTS(TYPE C)									
0095	880(F)	8878	25315.000 SD	0.12000	3037.80				
DRUMS									
0096	880(G)	8884	12255.000 SD	0.12000	1470.60				
TUBE CHANNELIZERS									
0097	880(L)	8911	2730.000 HOUR	60.00000	163800.00				
TRAFFIC SURVEILLANCE, POLICE									
0098	882(B)	8306	2715.000 SD	265.00000	719475.00				
PORT.CHANGEABLE MESSAGE SIGN									
SECTION TOTALS				\$	1,278,502.00	\$		\$	
SECTION 0005 UNDERPASS LIGHTING									
0099	802(A)	8310	500.000 LF	21.20000	10600.00				
2" GALV. STEEL ELECTRICAL CONDUIT									
EXPOSED									
0100	802(B)	8342	1000.000 LF	8.48000	8480.00				
2" PVC SCH.40 PLASTIC CONDUIT TRENCHED									
0101	802(B)	8570	100.000 LF	11.00000	1100.00				
(PL)LIQUID TIGHT FLEXIBLE CONDUIT									

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/06/09

PAGE : 520 -15

TABULATION OF BIDS

CALL ORDER : 520
 LETTING DATE : 09/17/09 10:30 A.M.

CONTRACT ID : 090581
 DISTRICT : 08300

COUNTIES : TULSA

ROGERS

SET-ASIDE :

LINE NO / ITEM CODE / ALT				(3) 731394406		()		()	
ITEM DESCRIPTION				OBC, INC.					
QUANTITY				UNIT PRICE		AMOUNT		UNIT PRICE	
						AMOUNT		UNIT PRICE	
0102 803	8066	3.000	EA	318.00000	954.00				
PULL BOX(SIZE II)									
0103 809(B)	8098	6.000	EA	440.00000	2640.00				
UNDERPASS LUMINIARE									
0104 810(A)	3118	1.000	EA	5300.00000	5300.00				
SERVICE POLE									
0105 811	8040	6000.000	LF	0.95000	5700.00				
1/C NO.6 ELECTRICAL CONDUCTOR									
SECTION TOTALS				\$	34,774.00	\$		\$	
SECTION 0006 STAKING									
0106 642	0098	1.000	LSUM	42000.00000	42000.00				
STAKING									
SECTION TOTALS				\$	42,000.00	\$		\$	
SECTION 0007 CONSTRUCTION									
0107 220	2800	1.000	LSUM	10000.00000	10000.00				
(SP)SWPPP DOCUMENTATION AND MANAGEMENT									
0108 640	1398	1.000	EA	12000.00000	12000.00				
FIELD OFFICE									
0109 641	1399	1.000	LSUM	175000.00000	175000.00				
MOBILIZATION									
0110 643	0087	1.000	LSUM	21000.00000	21000.00				
(SP)CONTRACTORS QUALITY CONTROL									
SECTION TOTALS				\$	218,000.00	\$		\$	
CONTRACT TOTALS				\$	7,501,131.97	\$	0.00	\$	
COST PLUS TIME TOTALS				\$	11,141,131.97	\$	0.00	\$	0.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/06/09

PAGE : 540 -1

TABULATION OF BIDS

CALL ORDER : 540 CONTRACT ID : 090582
 LETTING DATE : 09/17/09 10:30 A.M. DISTRICT : 08000
 CONTRACT DESCRIPTION : CONTRACT TIME : 120 CALENDAR DAYS
 TRAFFIC SIGNALS URBAN
 SH-66: AT SH-20 JCT, SH-88 JCT, AND WILL ROGERS BLVD
 IN THE CITY OF CLAREMORE.

COUNTIES : ROGERS

PROJECT(S) : HSIPIY-166C(189)TR

SET-ASIDE :

VENDOR RANKING :

RANK VENDOR NO -- VENDOR NAME				TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE		\$ 593,339.96	127.2047%	100.0000%
1	730960939 --	MIDSTATE TRAFFIC CONTROL, INC.		\$ 466,444.90	100.0000%	78.6134%
2	731127224 --	TRAFFIC SIGNALS, INC.		\$ 476,855.20	102.2318%	80.3680%
3	731169880 --	TRAFFIC & LIGHTING SYSTEMS, LLC		\$ 531,666.15	113.9826%	89.6057%

LINE NO / ITEM CODE / ALT		(0) -EST- ENGINEER'S ESTIMATE		(1) 730960939 MIDSTATE TRAFFIC CONTROL, IN		(2) 731127224 TRAFFIC SIGNALS, 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	2205.00000	2205.00	4465.00000	4465.00
0002 202(A) 0183 UNCLASSIFIED EXCAVATION	271.000 CY	18.00000	4878.00	15.75000	4268.25	25.00000	6775.00
0003 205 4229 TYPE A-SALVAGED TOPSOIL	1.000 LSUM	7500.00000	7500.00	1260.00000	1260.00	1600.00000	1600.00
0004 230(A) 2806 SOLID SLAB SODDING	110.000 SY	8.00000	880.00	8.40000	924.00	30.00000	3300.00
0005 303 0192 AGGREGATE BASE	132.000 CY	50.00000	6600.00	84.00000	11088.00	90.00000	11880.00
0006 325 5271 SEPARATOR FABRIC	514.000 SY	3.00000	1542.00	5.25000	2698.50	3.50000	1799.00
0007 411(S4) 5960 (SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	40.000 TON	80.00000	3200.00	173.25000	6930.00	150.00000	6000.00
0008 414(B1) 5757 8" H.E.S. DOWEL JOINTED CONCRETE PAVEMENT	342.000 SY	90.00000	30780.00	68.25000	23341.50	85.00000	29070.00
0009 508 6334 (PL)BLOCK RETAINING WALL & CAP	110.000 SF	55.00000	6050.00	105.00000	11550.00	100.00000	11000.00
0010 609(A) 0300 CONCRETE CURB (6" BARRIER-INTEGRAL)	95.000 LF	18.00000	1710.00	6.30000	598.50	10.00000	950.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/06/09

PAGE : 540 -2

TABULATION OF BIDS

CALL ORDER : 540
 LETTING DATE : 09/17/09 10:30 A.M.

CONTRACT ID : 090582
 DISTRICT : 08000

COUNTIES : ROGERS

SET-ASIDE :

			(0) -EST- ENGINEER'S ESTIMATE		(1) 730960939 MIDSTATE TRAFFIC CONTROL, IN		(2) 731127224 TRAFFIC SIGNALS, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0011 609(A) 5947	CONCRETE CURB (6" BARRIER-INTEGRAL) NOTCHED	131.000 LF	20.00000	2620.00	8.40000	1100.40	10.00000	1310.00
0012 610(A) 0605	6" CONCRETE SIDEWALK	311.000 SY	55.00000	17105.00	52.50000	16327.50	100.00000	31100.00
0013 610(A) 0654	(PL) 6" DECORATIVE CONCRETE SIDEWALK	37.000 SY	70.00000	2590.00	89.25000	3302.25	155.00000	5735.00
0014 610(B) 0399	6" CONCRETE DRIVEWAY (H.E.S.)	13.000 SY	75.00000	975.00	84.00000	1092.00	100.00000	1300.00
0015 610(G) 4475	BITUMINOUS DRIVEWAY (6")	41.000 SY	70.00000	2870.00	84.00000	3444.00	75.00000	3075.00
0016 611(A) 2658	MANHOLE (5' DIAMETER)	1.000 EA	5500.00000	5500.00	1470.00000	1470.00	2500.00000	2500.00
0017 611(D) 4215	MANHOLE FRAME & COVER	1.000 EA	400.00000	400.00	315.00000	315.00	400.00000	400.00
0018 611(E) 5112	INLET CICI DES. 2 (STD)	1.000 EA	2000.00000	2000.00	1050.00000	1050.00	1500.00000	1500.00
0019 611(E) 5113	INLET CICI DES. 2 (B)	1.000 EA	2450.00000	2450.00	1575.00000	1575.00	1800.00000	1800.00
0020 611(G) 4489	INLET FRM&GRT (SSIF-FRM, CIG-GRT-RVG-F)	4.000 EA	450.00000	1800.00	262.50000	1050.00	450.00000	1800.00
0021 611(K) 4488	CAST IRON CURB INLETS	6.000 EA	275.00000	1650.00	210.00000	1260.00	300.00000	1800.00
0022 612(A) 0641	MANHOLES ADJUST TO GRADE	2.000 EA	560.00000	1120.00	315.00000	630.00	500.00000	1000.00
0023 612(F) 0646	INLETS REBUILT	1.000 EA	3500.00000	3500.00	840.00000	840.00	2000.00000	2000.00
0024 612(G) 0647	VALVE BOXES ADJUST TO GRADE	1.000 EA	350.00000	350.00	157.50000	157.50	330.00000	330.00
0025 612(J) 0650	FIRE HYDRANT RESET	2.000 EA	4000.00000	8000.00	2100.00000	4200.00	3500.00000	7000.00
0026 612(K) 0651	VALVES RESET	1.000 EA	1250.00000	1250.00	840.00000	840.00	400.00000	400.00
0027 612(L) 0652	WATER METERS RESET	4.000 EA	450.00000	1800.00	630.00000	2520.00	400.00000	1600.00
0028 613(B) 0400	12" R.C. PIPE CLASS III	46.000 LF	80.00000	3680.00	94.50000	4347.00	95.00000	4370.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/06/09

PAGE : 540 -3

TABULATION OF BIDS

CALL ORDER : 540

CONTRACT ID : 090582

COUNTIES : ROGERS

LETTING DATE : 09/17/09 10:30 A.M.

DISTRICT : 08000

SET-ASIDE :

				(0) -EST-			(1) 730960939			(2) 731127224		
				ENGINEER'S ESTIMATE			MIDSTATE TRAFFIC CONTROL, IN			TRAFFIC SIGNALS, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT		UNIT PRICE	AMOUNT		UNIT PRICE	AMOUNT	
0029 619(A) 0920	REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000	LSUM	5000.00000	5000.00		2100.00000	2100.00		6365.00000	6365.00	
0030 619(B) 4727	REMOVAL OF CONCRETE PAVEMENT	181.000	SY	9.00000	1629.00		10.50000	1900.50		10.00000	1810.00	
0031 619(B) 4741	REMOVAL OF DRAINAGE INLETS	2.000	EA	850.00000	1700.00		1050.00000	2100.00		160.00000	320.00	
0032 619(B) 4766	REMOVAL OF CONCRETE DRIVEWAY	83.000	SY	7.00000	581.00		10.50000	871.50		15.00000	1245.00	
0033 619(B) 4791	REMOVAL OF CURB	310.000	LF	6.00000	1860.00		10.50000	3255.00		15.00000	4650.00	
0034 619(B) 4792	REMOVAL OF SIDEWALK	334.000	SY	7.00000	2338.00		10.50000	3507.00		15.00000	5010.00	
0035 619(C) 0924	SAWING PAVEMENT	661.000	LF	5.00000	3305.00		4.20000	2776.20		5.00000	3305.00	
SECTION TOTALS				\$	149,213.00		\$	126,894.60		\$	168,564.00	
SECTION 0002 TRAFFIC												
0036 802(B) 8342	2" PVC SCH.40 PLASTIC CONDUIT TRENCHED	286.000	LF	4.00000	1144.00		7.00000	2002.00		3.90000	1115.40	
0037 802(B) 8344	3" PVC SCH.40 PLASTIC CONDUIT BORED	684.000	LF	23.50000	16074.00		23.00000	15732.00		19.00000	12996.00	
0038 802(B) 8346	3" PVC SCH.40 PLASTIC CONDUIT TRENCHED	108.000	LF	11.00000	1188.00		10.00000	1080.00		4.20000	453.60	
0039 803 8065	PULL BOX(SIZE I)	8.000	EA	250.00000	2000.00		200.00000	1600.00		280.00000	2240.00	
0040 803 8066	PULL BOX(SIZE II)	3.000	EA	270.00000	810.00		225.00000	675.00		310.00000	930.00	
0041 804(A) 2915	STRUCTURAL CONCRETE	34.900	CY	500.00000	17450.00		400.00000	13960.00		440.00000	15356.00	
0042 804(B) 2916	REINFORCING STEEL	5181.000	LB	1.42000	7357.02		1.00000	5181.00		1.20000	6217.20	
0043 806(A) 8726	POLE & 25' TS MST.ARM(G.STL.)	2.000	EA	3450.00000	6900.00		4145.00000	8290.00		3770.00000	7540.00	
0044 806(A) 8728	POLE & 30' TS MST.ARM(G.STL.)	3.000	EA	3900.00000	11700.00		5635.00000	16905.00		5181.00000	15543.00	
0045 806(A) 8730	POLE & 35' TS MST.ARM(G.STL.)	2.000	EA	4856.00000	9712.00		8065.00000	16130.00		7140.00000	14280.00	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/06/09

PAGE : 540 -4

TABULATION OF BIDS

CALL ORDER : 540
 LETTING DATE : 09/17/09 10:30 A.M.

CONTRACT ID : 090582
 DISTRICT : 08000

COUNTIES : ROGERS

SET-ASIDE :

			(0) -EST- ENGINEER'S ESTIMATE		(1) 730960939 MIDSTATE TRAFFIC CONTROL, IN		(2) 731127224 TRAFFIC SIGNALS, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0046 806(A) 8732	POLE & 40' TS MST.ARM(G.STL.)	2.000 EA	5300.00000	10600.00	6830.00000	13660.00	6078.00000	12156.00
0047 806(A) 8734	POLE & 45' TS MST.ARM(G.STL.)	3.000 EA	6100.00000	18300.00	8300.00000	24900.00	7470.00000	22410.00
0048 806(B) 8896	12' MTG.HT.TS PED.POLE(G.STL.)	4.000 EA	869.07000	3476.28	1500.00000	6000.00	510.00000	2040.00
0049 811 8040	1/C NO.6 ELECTRICAL CONDUCTOR	1935.000 LF	2.00000	3870.00	1.00000	1935.00	1.45000	2805.75
0050 824 8340	(PL)MASTER CONTROLLER	1.000 EA	4874.00000	4874.00	4800.00000	4800.00	4827.00000	4827.00
0051 825 8550	VEH.ACT.SOL.ST.TRAF.SIG.CON.ASM	2.000 EA	10265.00000	20530.00	10150.00000	20300.00	12535.00000	25070.00
0052 828 8132	(PL)DETECTION SYSTEM (VIDEO)	1.000 LSUM	120000.00000	120000.00	63483.00000	63483.00	53788.00000	53788.00
0053 830 8000	PEDESTRIAN PUSH BUTTON	24.000 EA	165.00000	3960.00	125.00000	3000.00	180.00000	4320.00
0054 831 8231	1WAY 3SEC. ADJ. SIG. HD. S-6	26.000 EA	631.00000	16406.00	515.00000	13390.00	498.00000	12948.00
0055 831 8262	1WAY 3SEC. ADJ. SIG. HD. S-10	2.000 EA	500.00000	1000.00	520.00000	1040.00	696.00000	1392.00
0056 831 8286	1WAY 5SEC. ADJ. SIG. HD. S-19	10.000 EA	925.00000	9250.00	856.00000	8560.00	790.00000	7900.00
0057 831 8295	1WAY 2SEC. ADJ. PED. SIG. HD. S-20	24.000 EA	454.18000	10900.32	410.00000	9840.00	278.00000	6672.00
0058 833 3030	BACKPLATE	38.000 EA	94.48000	3590.24	70.00000	2660.00	88.00000	3344.00
0059 834(A) 8207	5/C TRAF.SIG.ELECT.CABLE	3224.000 LF	1.35000	4352.40	1.00000	3224.00	1.05000	3385.20
0060 834(A) 8208	7/C TRAF.SIG.ELECT.CABLE	1479.000 LF	1.68000	2484.72	1.20000	1774.80	1.15000	1700.85
0061 834(A) 8209	9/C TRAF.SIG.EL.CABLE	144.000 LF	2.49000	358.56	1.35000	194.40	1.30000	187.20
0062 834(A) 8210	12/C TRAF.SIG.ELECT.CABLE	812.000 LF	2.78000	2257.36	1.60000	1299.20	1.55000	1258.60
0063 834(A) 8211	15/C TRAF.SIG.EL.CABLE	336.000 LF	3.30000	1108.80	1.80000	604.80	1.80000	604.80
0064 834(A) 8212	18/C TRAF.SIG.EL.CABLE	268.000 LF	4.63000	1240.84	2.10000	562.80	1.85000	495.80

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/06/09

PAGE : 540 -5

TABULATION OF BIDS

CALL ORDER : 540
 LETTING DATE : 09/17/09 10:30 A.M.

CONTRACT ID : 090582
 DISTRICT : 08000

COUNTIES : ROGERS

SET-ASIDE :

			(0) -EST-			(1) 730960939			(2) 731127224		
			ENGINEER'S ESTIMATE			MIDSTATE TRAFFIC CONTROL, IN			TRAFFIC SIGNALS, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0065 834(B) 8220	2/C SHIELDED LOOP DETECTOR LEAD-IN CABL	192.000 LF	0.80000	153.60	1.00000	192.00	0.65000	124.80			
0066 850(A) 8110	SHEET ALUMINUM SIGNS	16.000 SF	25.00000	400.00	16.00000	256.00	15.00000	240.00			
0067 850(C) 8118	MAST ARM MOUNTED SIGNS (ALUMINUM)	283.450 SF	31.00000	8786.95	35.00000	9920.75	23.00000	6519.35			
0068 851(C) 8327	2 1/4" SQUARE TUBE POST	48.000 LF	18.00000	864.00	15.00000	720.00	10.00000	480.00			
0069 855(A) 8812	TRAFFIC STRIPE (PLASTIC) (4" WIDE)	6949.000 LF	0.35000	2432.15	0.75000	5211.75	0.25000	1737.25			
0070 855(A) 8814	TRAFFIC STRIPE (PLASTIC) (8" WIDE)	1592.000 LF	0.73000	1162.16	1.40000	2228.80	0.35000	557.20			
0071 855(A) 8825	TRAFFIC STRIPE (PLASTIC) (24" WIDE)	1857.000 LF	2.30000	4271.10	4.00000	7428.00	0.60000	1114.20			
0072 855(B) 8818	TRAFFIC STRIPE (PLASTIC) (ARROWS)	27.000 EA	96.00000	2592.00	40.00000	1080.00	24.00000	648.00			
0073 855(B) 8821	TRAFFIC STRIPE (PLASTIC) (WORDS)	17.000 EA	161.18000	2740.06	140.00000	2380.00	55.00000	935.00			
0074 859(A) 8006	PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE)	9300.000 LF	0.31000	2883.00	0.20000	1860.00	0.35000	3255.00			
0075 859(B) 8007	PAVEMENT MARKING REMOVAL (ARROWS)	23.000 EA	75.00000	1725.00	10.00000	230.00	15.00000	345.00			
0076 859(B) 8008	PAVEMENT MARKING REMOVAL (WORDS)	15.000 EA	60.00000	900.00	15.00000	225.00	15.00000	225.00			
0077 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	12000.00000	12000.00	8500.00000	8500.00	7400.00000	7400.00			
0078 890 7706	(PL) TRAFFIC ITEMS (SIGNALS)	1.000 LSUM	51130.00000	51130.00	12035.00000	12035.00	10870.00000	10870.00			
0079 890(A) 8726	(PL) REMOVAL OF TRAFFIC SIGNAL EQUIPMENT	1.000 LSUM	7000.00000	7000.00	4000.00000	4000.00	6649.00000	6649.00			
0080 890A/B 8760	(PL) REMOVE & RESET GROUND MOUNTED SIGN	10.000 EA	169.24000	1692.40	200.00000	2000.00	260.00000	2600.00			
SECTION TOTALS			\$	413,626.96	\$	321,050.30	\$	287,676.20			

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/06/09

PAGE : 540 -6

TABULATION OF BIDS

CALL ORDER : 540
 LETTING DATE : 09/17/09 10:30 A.M.

CONTRACT ID : 090582
 DISTRICT : 08000

COUNTIES : ROGERS

SET-ASIDE :

				(0) -EST-		(1) 730960939		(2) 731127224	
				ENGINEER'S ESTIMATE		MIDSTATE TRAFFIC CONTROL, IN		TRAFFIC SIGNALS, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0003 STAKING									
0081 642 0098	STAKING	1.000	LSUM	2500.00000	2500.00	4000.00000	4000.00	6615.00000	6615.00
SECTION TOTALS				\$	2,500.00	\$	4,000.00	\$	6,615.00
SECTION 0004 MOBILIZATION									
0082 641 1399	MOBILIZATION	1.000	LSUM	28000.00000	28000.00	14500.00000	14500.00	14000.00000	14000.00
SECTION TOTALS				\$	28,000.00	\$	14,500.00	\$	14,000.00
CONTRACT TOTALS				\$	593,339.96	\$	466,444.90	\$	476,855.20

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/06/09

PAGE : 540 -8

TABULATION OF BIDS

CALL ORDER : 540
 LETTING DATE : 09/17/09 10:30 A.M.

CONTRACT ID : 090582
 DISTRICT : 08000

COUNTIES : ROGERS

SET-ASIDE :

				(3) 731169880	()	()
				TRAFFIC & LIGHTING SYSTEMS,		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE
						AMOUNT
0017 611(D) 4215	MANHOLE FRAME & COVER	1.000 EA		385.00000	385.00	
0018 611(E) 5112	INLET CICI DES. 2 (STD)	1.000 EA		2200.00000	2200.00	
0019 611(E) 5113	INLET CICI DES. 2 (B)	1.000 EA		3300.00000	3300.00	
0020 611(G) 4489	INLET FRM&GRT (SSIF-FRM,CIG-GRT-RVG-F)	4.000 EA		330.00000	1320.00	
0021 611(K) 4488	CAST IRON CURB INLETS	6.000 EA		220.00000	1320.00	
0022 612(A) 0641	MANHOLES ADJUST TO GRADE	2.000 EA		550.00000	1100.00	
0023 612(F) 0646	INLETS REBUILT	1.000 EA		1650.00000	1650.00	
0024 612(G) 0647	VALVE BOXES ADJUST TO GRADE	1.000 EA		110.00000	110.00	
0025 612(J) 0650	FIRE HYDRANT RESET	2.000 EA		2200.00000	4400.00	
0026 612(K) 0651	VALVES RESET	1.000 EA		1375.00000	1375.00	
0027 612(L) 0652	WATER METERS RESET	4.000 EA		550.00000	2200.00	
0028 613(B) 0400	12" R.C.PIPE CLASS III	46.000 LF		82.50000	3795.00	
0029 619(A) 0920	REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM		2750.00000	2750.00	
0030 619(B) 4727	REMOVAL OF CONCRETE PAVEMENT	181.000 SY		16.50000	2986.50	
0031 619(B) 4741	REMOVAL OF DRAINAGE INLETS	2.000 EA		550.00000	1100.00	
0032 619(B) 4766	REMOVAL OF CONCRETE DRIVEWAY	83.000 SY		11.00000	913.00	
0033 619(B) 4791	REMOVAL OF CURB	310.000 LF		7.70000	2387.00	
0034 619(B) 4792	REMOVAL OF SIDEWALK	334.000 SY		16.50000	5511.00	
0035 619(C) 0924	SAWING PAVEMENT	661.000 LF		3.85000	2544.85	
SECTION TOTALS				\$	139,048.25	\$

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/06/09

PAGE : 540 -9

TABULATION OF BIDS

CALL ORDER : 540
 LETTING DATE : 09/17/09 10:30 A.M.

CONTRACT ID : 090582
 DISTRICT : 08000

COUNTIES : ROGERS

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(3) 731169880 TRAFFIC & LIGHTING SYSTEMS,		()		()	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0002 TRAFFIC							
0036 802(B) 8342 2" PVC SCH.40 PLASTIC CONDUIT TRENCHED	286.000 LF	9.75000	2788.50				
0037 802(B) 8344 3" PVC SCH.40 PLASTIC CONDUIT BORED	684.000 LF	21.00000	14364.00				
0038 802(B) 8346 3" PVC SCH.40 PLASTIC CONDUIT TRENCHED	108.000 LF	13.50000	1458.00				
0039 803 8065 PULL BOX(SIZE I)	8.000 EA	200.00000	1600.00				
0040 803 8066 PULL BOX(SIZE II)	3.000 EA	250.00000	750.00				
0041 804(A) 2915 STRUCTURAL CONCRETE	34.900 CY	330.00000	11517.00				
0042 804(B) 2916 REINFORCING STEEL	5181.000 LB	1.40000	7253.40				
0043 806(A) 8726 POLE & 25' TS MST.ARM(G.STL.)	2.000 EA	4400.00000	8800.00				
0044 806(A) 8728 POLE & 30' TS MST.ARM(G.STL.)	3.000 EA	5700.00000	17100.00				
0045 806(A) 8730 POLE & 35' TS MST.ARM(G.STL.)	2.000 EA	7850.00000	15700.00				
0046 806(A) 8732 POLE & 40' TS MST.ARM(G.STL.)	2.000 EA	8000.00000	16000.00				
0047 806(A) 8734 POLE & 45' TS MST.ARM(G.STL.)	3.000 EA	8200.00000	24600.00				
0048 806(B) 8896 12' MTG.HT.TS PED.POLE(G.STL.)	4.000 EA	1270.00000	5080.00				
0049 811 8040 1/C NO.6 ELECTRICAL CONDUCTOR	1935.000 LF	1.60000	3096.00				
0050 824 8340 (PL)MASTER CONTROLLER	1.000 EA	4805.00000	4805.00				
0051 825 8550 VEH.ACT.SOL.ST.TRAF.SIG.CON.ASM	2.000 EA	10500.00000	21000.00				
0052 828 8132 (PL)DETECTION SYSTEM (VIDEO)	1.000 LSUM	70000.00000	70000.00				
0053 830 8000 PEDESTRIAN PUSH BUTTON	24.000 EA	158.00000	3792.00				
0054 831 8231 1WAY 3SEC. ADJ. SIG. HD. S-6	26.000 EA	550.00000	14300.00				

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/06/09

PAGE : 540 -10

TABULATION OF BIDS

CALL ORDER : 540
 LETTING DATE : 09/17/09 10:30 A.M.

CONTRACT ID : 090582
 DISTRICT : 08000

COUNTIES : ROGERS

SET-ASIDE :

				(3) 731169880	()	()
				TRAFFIC & LIGHTING SYSTEMS,		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE
						AMOUNT
0055 831	8262	2.000	EA	550.00000	1100.00	
	1WAY 3SEC. ADJ. SIG. HD. S-10					
0056 831	8286	10.000	EA	915.00000	9150.00	
	1WAY 5SEC. ADJ. SIG. HD. S-19					
0057 831	8295	24.000	EA	515.00000	12360.00	
	1WAY 2SEC. ADJ. PED. SIG. HD. S-20					
0058 833	3030	38.000	EA	90.00000	3420.00	
	BACKPLATE					
0059 834(A)	8207	3224.000	LF	0.80000	2579.20	
	5/C TRAF.SIG.ELECT.CABLE					
0060 834(A)	8208	1479.000	LF	0.90000	1331.10	
	7/C TRAF.SIG.ELECT.CABLE					
0061 834(A)	8209	144.000	LF	1.50000	216.00	
	9/C TRAF.SIG.EL.CABLE					
0062 834(A)	8210	812.000	LF	1.90000	1542.80	
	12/C TRAF.SIG.ELECT.CABLE					
0063 834(A)	8211	336.000	LF	2.15000	722.40	
	15/C TRAF.SIG.EL.CABLE					
0064 834(A)	8212	268.000	LF	3.30000	884.40	
	18/C TRAF.SIG.EL.CABLE					
0065 834(B)	8220	192.000	LF	0.85000	163.20	
	2/C SHIELDED LOOP DETECTOR LEAD-IN CABL					
0066 850(A)	8110	16.000	SF	15.00000	240.00	
	SHEET ALUMINUM SIGNS					
0067 850(C)	8118	283.450	SF	32.00000	9070.40	
	MAST ARM MOUNTED SIGNS(ALUMINUM)					
0068 851(C)	8327	48.000	LF	11.00000	528.00	
	2 1/4" SQUARE TUBE POST					
0069 855(A)	8812	6949.000	LF	0.75000	5211.75	
	TRAFFIC STRIPE(PLASTIC) (4" WIDE)					
0070 855(A)	8814	1592.000	LF	1.50000	2388.00	
	TRAFFIC STRIPE(PLASTIC) (8" WIDE)					
0071 855(A)	8825	1857.000	LF	2.75000	5106.75	
	TRAFFIC STRIPE(PLASTIC) (24" WIDE)					
0072 855(B)	8818	27.000	EA	85.00000	2295.00	
	TRAFFIC STRIPE(PLASTIC) (ARROWS)					
0073 855(B)	8821	17.000	EA	175.00000	2975.00	
	TRAFFIC STRIPE(PLASTIC) (WORDS)					

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/06/09

PAGE : 540 -11

TABULATION OF BIDS

CALL ORDER : 540
 LETTING DATE : 09/17/09 10:30 A.M.

CONTRACT ID : 090582
 DISTRICT : 08000

COUNTIES : ROGERS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION				(3) 731169880 TRAFFIC & LIGHTING SYSTEMS,		()		()	
QUANTITY				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0074	859(A)	8006	9300.000 LF	0.50000	4650.00				
PAVEMENT MARKING REMOVAL(TRAFFIC STRIPE									
0075	859(B)	8007	23.000 EA	85.00000	1955.00				
PAVEMENT MARKING REMOVAL(ARROWS)									
0076	859(B)	8008	15.000 EA	85.00000	1275.00				
PAVEMENT MARKING REMOVAL(WORDS)									
0077	880(J)	8905	1.000 LSUM	15000.00000	15000.00				
CONSTRUCTION TRAFFIC CONTROL									
0078	890	7706	1.000 LSUM	17600.00000	17600.00				
(PL)TRAFFIC ITEMS(SIGNALS)									
0079	890(A)	8726	1.000 LSUM	12000.00000	12000.00				
(PL)REMOVAL OF TRAFFIC SIGNAL EQUIPMENT									
0080	890A/B	8760	10.000 EA	165.00000	1650.00				
(PL)REMOVE & RESET GROUND MOUNTED SIGN									
SECTION TOTALS				\$	359,417.90	\$		\$	
SECTION 0003 STAKING									
0081	642	0098	1.000 LSUM	13200.00000	13200.00				
STAKING									
SECTION TOTALS				\$	13,200.00	\$		\$	
SECTION 0004 MOBILIZATION									
0082	641	1399	1.000 LSUM	20000.00000	20000.00				
MOBILIZATION									
SECTION TOTALS				\$	20,000.00	\$		\$	
CONTRACT TOTALS				\$	531,666.15	\$	0.00	\$	

DATE : 10/06/09

PAGE : 560 -1

TABULATION OF BIDS

CALL ORDER : 560 CONTRACT ID : 090473
 LETTING DATE : 09/17/09 10:30 A.M. DISTRICT : 01200
 CONTRACT DESCRIPTION : CONTRACT TIME : 300 CALENDAR DAYS
 GRADE, DRAIN, SURFACE AND BRIDGE RURAL
 SH-82: BEGIN 7.1 MILES NORTH OF THE US-64/SH-82 JCT,
 EXTEND NORTH.
 PROJECT LENGTH = 2.754 MILES

COUNTIES : SEQUOYAH

PROJECT(S) : BRFY-068C(229)
STPY-168C(127)

SET-ASIDE :

VENDOR RANKING :

BID ITEM SUMMARY										TOTAL		% OVER		% OVER				
RANK VENDOR NO -- VENDOR NAME										BID		LOW BID		EST				
0	-EST-		ENGINEER'S ESTIMATE							\$	6,627,332.30	130.3827%	100.0000%					
1	208746250	--	GLOVER & ASSOCIATES, INC.							\$	5,082,984.23	100.0000%	76.6973%					
2	470485715	--	WITTWER CONST. CO., INC.							\$	6,051,272.00	119.0496%	91.3078%					
3	731133882	--	SHERWOOD CONSTRUCTION CO., INC.							\$	6,281,978.80	123.5884%	94.7890%					
4	420364440	--	KOSS CONSTRUCTION COMPANY & SUBSIDIARY							\$	6,435,350.97	126.6058%	97.1032%					
5	710272161	--	FORSGREN INC.							\$	6,955,618.88	136.8412%	104.9535%					
=====																		
					(0) -EST-			(1) 208746250			(2) 470485715							
					ENGINEER'S ESTIMATE			GLOVER & ASSOCIATES, INC.			WITTWER CONST. CO., INC.							
LINE NO / ITEM CODE / ALT																		
ITEM DESCRIPTION					QUANTITY		UNIT PRICE		AMOUNT		UNIT PRICE		AMOUNT		UNIT PRICE		AMOUNT	
SECTION 0001 ROADWAY BRFY-068C(229)																		
0001	201	0102	1.000	LSUM	28000.00000	28000.00	90000.00000	90000.00	125000.00000	125000.00								
CLEARING AND GRUBBING																		
0002	202(A)	0183	44705.000	CY	5.00000	223525.00	7.00000	312935.00	8.00000	357640.00								
UNCLASSIFIED EXCAVATION																		
0003	202(C)	0184	1000.000	CY	9.50000	9500.00	12.00000	12000.00	5.90000	5900.00								
UNCLASSIFIED BORROW																		
0004	205	4229	1.000	LSUM	100000.00000	100000.00	50000.00000	50000.00	47500.00000	47500.00								
TYPE A-SALVAGED TOPSOIL																		
0005	223	2801	220.000	LF	4.50000	990.00	5.50000	1210.00	3.25000	715.00								
TEMPORARY SILT FENCE																		
0006	224	2803	5.000	EA	250.00000	1250.00	93.50000	467.50	93.50000	467.50								
TEMPORARY SEDIMENT FILTER																		
0007	227	0100	1150.000	LF	10.00000	11500.00	7.00000	8050.00	10.95000	12592.50								
TEMPORARY SILT DIKE																		
0008	229	4318	5373.000	LF	3.00000	16119.00	1.47000	7898.31	1.47000	7898.31								
DITCH LINER PROTECTION																		
0009	230(A)	2806	90886.000	SY	2.70000	245392.20	1.24000	112698.64	1.50000	136329.00								
SOLID SLAB SODDING																		

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/06/09

PAGE : 560 -2

TABULATION OF BIDS

CALL ORDER : 560
 LETTING DATE : 09/17/09 10:30 A.M.

CONTRACT ID : 090473
 DISTRICT : 01200

COUNTIES : SEQUOYAH

SET-ASIDE :

			(0) -EST- ENGINEER'S ESTIMATE		(1) 208746250 GLOVER & ASSOCIATES, INC.		(2) 470485715 WITTTWER CONST. CO., INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0010 232(B) 2814	SEEDING METHOD B	18.800 AC	600.00000	11280.00	200.00000	3760.00	218.90000	4115.32
0011 233(A) 2817	VEGETATIVE MULCHING	18.800 AC	600.00000	11280.00	200.00000	3760.00	214.50000	4032.60
0012 235(A) 0100	(PL) ROCK FILTER DAM, TYPE 1	46.000 CY	75.00000	3450.00	49.90000	2295.40	95.00000	4370.00
0013 235(B) 0101	(PL) ROCK FILTER DAM, TYPE 2	51.000 CY	200.00000	10200.00	39.04000	1991.04	140.00000	7140.00
0014 238 0300	(PL) TEMPORARY SEDIMENT TRAP	4.000 EA	800.00000	3200.00	863.00000	3452.00	950.00000	3800.00
0015 241 2832	MOWING	37.500 AC	75.00000	2812.50	48.00000	1800.00	52.80000	1980.00
0016 303 0192	AGGREGATE BASE	5761.000 CY	36.00000	207396.00	33.00000	190113.00	41.00000	236201.00
0017 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	3686.000 TON	30.00000	110580.00	16.00000	58976.00	21.00000	77406.00
0018 407 0250	TACK COAT	2752.000 GAL	3.00000	8256.00	2.50000	6880.00	3.19000	8778.88
0019 408 5774	PRIME COAT	15405.000 GAL	3.40000	52377.00	1.00000	15405.00	2.31000	35585.55
0020 411(S3) 5940	(SP) ASPHALT CONCRETE TYPE S3 (PG 70-28 OK)	2431.000 TON	70.00000	170170.00	70.00000	170170.00	73.00000	177463.00
0021 411(S3) 5945	(SP) ASPHALT CONCRETE TYPE S3 (PG 64-22 OK)	7112.000 TON	65.00000	462280.00	63.00000	448056.00	63.00000	448056.00
0022 411(S4) 5955	(SP) ASPHALT CONCRETE TYPE S4 (PG 70-28 OK)	1561.000 TON	74.00000	115514.00	71.00000	110831.00	76.50000	119416.50
0023 411(S4) 5960	(SP) ASPHALT CONCRETE TYPE S4 (PG 64-22 OK)	1667.000 TON	71.00000	118357.00	66.00000	110022.00	66.50000	110855.50
0024 420(A) 4242	FABRIC REINFORCEMENT	30808.000 SY	1.75000	53914.00	0.80000	24646.40	1.50000	46212.00
0025 509(D) 0325	CLASS C CONCRETE	958.000 CY	275.00000	263450.00	132.00000	126456.00	182.00000	174356.00
0026 510(A) 6338	(PL) TEMPORARY RETAINING WALL	200.000 SY	270.00000	54000.00	140.00000	28000.00	390.00000	78000.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/06/09

PAGE : 560 -3

TABULATION OF BIDS

CALL ORDER : 560

CONTRACT ID : 090473

COUNTIES : SEQUOYAH

LETTING DATE : 09/17/09 10:30 A.M.

DISTRICT : 01200

SET-ASIDE :

				(0) -EST-			(1) 208746250			(2) 470485715		
				ENGINEER'S ESTIMATE		GLOVER & ASSOCIATES, INC.		WITTWER CONST. CO., INC.				
LINE NO / ITEM CODE / ALT												
ITEM DESCRIPTION				QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0027 611(L) 4210				1.000	EA	500.00000	500.00	1200.00000	1200.00	600.00000	600.00	
DROP INLET GRATE (SMD-TYPE 2)												
0028 613(B) 0492				192.000	LF	60.00000	11520.00	46.93000	9010.56	85.00000	16320.00	
24" R.C.PIPE CLASS III												
0029 613(B) 0493				196.000	LF	92.00000	18032.00	59.74000	11709.04	95.00000	18620.00	
30" R.C.PIPE CLASS III												
0030 613(B) 0494				86.000	LF	140.00000	12040.00	76.66000	6592.76	120.00000	10320.00	
36" R.C.PIPE CLASS III												
0031 613(CC) 7187				4.000	EA	900.00000	3600.00	440.00000	1760.00	500.00000	2000.00	
TYPE B4 CULVERT END TREATMENT												
0032 613(CC) 7196				24.000	EA	1000.00000	24000.00	440.00000	10560.00	570.00000	13680.00	
TYPE A6 CULVERT END TREATMENT												
0033 613(CC) 7197				4.000	EA	940.00000	3760.00	440.00000	1760.00	665.00000	2660.00	
TYPE B6 CULVERT END TREATMENT												
0034 613(CC) 7199				4.000	EA	1500.00000	6000.00	440.00000	1760.00	1200.00000	4800.00	
TYPE D6 CULVERT END TREATMENT												
0035 613(CC) 7203				4.000	EA	1500.00000	6000.00	440.00000	1760.00	1600.00000	6400.00	
TYPE CC6 CULVERT END TREATMENT												
0036 613(CC) 7204				2.000	EA	2500.00000	5000.00	440.00000	880.00	2100.00000	4200.00	
TYPE DD6 CULVERT END TREATMENT												
0037 613(D) 0688				770.000	LF	21.00000	16170.00	20.79000	16008.30	16.00000	12320.00	
12" CORR. GALV. STEEL PIPE												
0038 613(D) 0689				888.000	LF	25.00000	22200.00	23.04000	20459.52	20.00000	17760.00	
18" CORR. GALV. STEEL PIPE												
0039 613(D) 0690				142.000	LF	35.00000	4970.00	31.33000	4448.86	27.00000	3834.00	
24" CORR. GALV. STEEL PIPE												
0040 613(D) 0691				268.000	LF	40.00000	10720.00	36.31000	9731.08	31.00000	8308.00	
30" CORR. GALV. STEEL PIPE												
0041 613(D) 0692				276.000	LF	55.00000	15180.00	39.78000	10979.28	35.00000	9660.00	
36" CORR. GALV. STEEL PIPE												
0042 613(M) 5732				4.000	EA	700.00000	2800.00	903.88000	3615.52	1310.00000	5240.00	
30" PREFAB. CULVERT END SECTION, ROUND												
0043 613(M) 5734				2.000	EA	1100.00000	2200.00	1221.99000	2443.98	1600.00000	3200.00	
36" PREFAB. CULVERT END SECTION, ROUND												
0044 613(P) 1092				375.000	LF	25.00000	9375.00	7.00000	2625.00	16.00000	6000.00	
8" PERFORATED PIPE UNDERDRAIN ROUND												
0045 613(Q) 1097				125.000	LF	25.00000	3125.00	7.00000	875.00	16.00000	2000.00	
8" NON-PERF.PIPE UNDERDRAIN RND.												

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/06/09

PAGE : 560 -4

TABULATION OF BIDS

CALL ORDER : 560
 LETTING DATE : 09/17/09 10:30 A.M.

CONTRACT ID : 090473
 DISTRICT : 01200

COUNTIES : SEQUOYAH

SET-ASIDE :

			(0) -EST-			(1) 208746250			(2) 470485715		
			ENGINEER'S ESTIMATE			GLOVER & ASSOCIATES, INC.			WITTTWER CONST. CO., INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0046 619(A) 0920	1.000 LSUM	16000.00000	16000.00	5853.00000	5853.00	30000.00000	30000.00				
	REMOVAL OF STRUCTURES & OBSTRUCTIONS										
0047 619(B) 4725	4897.000 LF	4.00000	19588.00	0.60000	2938.20	6.00000	29382.00				
	REMOVAL OF FENCE										
0048 619(B) 4728	15432.000 SY	3.00000	46296.00	1.50000	23148.00	1.32000	20370.24				
	REMOVAL OF ASPHALT PAVEMENT										
0049 619(C) 0924	966.000 LF	4.00000	3864.00	2.00000	1932.00	8.50000	8211.00				
	SAWING PAVEMENT										
0050 624(C) 4459	4477.000 LF	6.00000	26862.00	3.85000	17236.45	4.24000	18982.48				
	(SP)FENCE-STYLE SWF (5 BARBED WIRE)										
0051 629(A) 4958	9.000 EA	70.00000	630.00	75.00000	675.00	82.50000	742.50				
	MAILBOX INSTALLATION-SINGLE										
0052 629(C) 4960	9.000 EA	30.00000	270.00	30.00000	270.00	27.50000	247.50				
	MAILBOX										
0053 629(D) 4961	6.000 EA	25.00000	150.00	20.00000	120.00	11.00000	66.00				
	REMOVAL OF MAILBOX INSTALLATION										
0054 653(C) 5946	2.000 EA	700.00000	1400.00	275.00000	550.00	625.00000	1250.00				
	OUTLET LATERAL HEADWALL										
	SECTION TOTALS		\$ 2,587,044.70		\$ 2,072,774.84		\$ 2,488,984.38				
SECTION 0002 BRIDGE 'A' BRFY-068C(229)											
0055 202(A) 1301	2368.000 CY	10.00000	23680.00	4.72000	11176.96	7.00000	16576.00				
	UNCLASSIFIED EXCAVATION										
0056 501(A) 1306	300.000 CY	20.00000	6000.00	14.00000	4200.00	28.00000	8400.00				
	STRUCTURAL EXCAVATION UNCLASSIFIED										
0057 509(A) 1326	728.900 CY	550.00000	400895.00	292.60000	213276.14	333.00000	242723.70				
	CLASS AA CONCRETE										
0058 511(A) 1332	114600.000 LB	0.85000	97410.00	0.75000	85950.00	0.70000	80220.00				
	REINFORCING STEEL										
0059 601(A) 1351	19.000 TON	40.00000	760.00	35.00000	665.00	52.00000	988.00				
	TYPE I PLAIN RIPRAP										
0060 601(B-1)1359	318.000 TON	35.00000	11130.00	29.73000	9454.14	52.00000	16536.00				
	TYPE II-A SPECIAL PLAIN RIPRAP										
0061 601(B-2)1361	102.000 TON	30.00000	3060.00	35.00000	3570.00	48.00000	4896.00				
	TYPE II-A FILTER BLANKET										
0062 619(B) 2500	1.000 LSUM	20000.00000	20000.00	5500.00000	5500.00	18000.00000	18000.00				
	(PL)REMOVAL OF BRIDGE ITEMS										
	SECTION TOTALS		\$ 562,935.00		\$ 333,792.24		\$ 388,339.70				

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/06/09

PAGE : 560 -5

TABULATION OF BIDS

CALL ORDER : 560
 LETTING DATE : 09/17/09 10:30 A.M.

CONTRACT ID : 090473
 DISTRICT : 01200

COUNTIES : SEQUOYAH

SET-ASIDE :

			(0) -EST-	(1) 208746250	(2) 470485715	
			ENGINEER'S ESTIMATE	GLOVER & ASSOCIATES, INC.	WITTTWER CONST. CO., INC.	
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION						
SECTION 0003 TRAFFIC BRFY-068C(229)						
0063 627(P) 4425	760.000	LF	20.00000	15200.00	14.00000	10640.00
RENTED PORTABLE TYPE PRECAST CONCRETE						
MEDIAN BARRIER						
0064 850(A) 8110	16.250	SF	20.00000	325.00	17.60000	286.00
SHEET ALUMINUM SIGNS						
0065 851(C) 8327	39.000	LF	10.00000	390.00	11.00000	429.00
2 1/4" SQUARE TUBE POST						
0066 853 9033	15.000	EA	15.00000	225.00	22.00000	330.00
DELINEATORS(TYPE 2, CODE 1)						
0067 855(A) 8812	14456.000	LF	1.00000	14456.00	0.37000	5348.72
TRAFFIC STRIPE(PLASTIC) (4" WIDE)						
0068 856(A) 8839	4400.000	LF	0.20000	880.00	0.28000	1232.00
CONSTRUCTION TRAFFIC STRIPE(PAINT) (4" WIDE)						
0069 856(C) 8851	22400.000	LF	1.00000	22400.00	0.33000	7392.00
REMOVABLE PAVEMENT MARKING TAPE (4" WIDE)						
0070 880(A) 8812	300.000	SD	10.00000	3000.00	0.05000	15.00
ARROW DISPLAY(TYPE C)						
0071 880(B) 8818	1500.000	SD	0.50000	750.00	1.10000	1650.00
CONSTRUCTION SIGNS 0 TO 6.25 SF						
0072 880(B) 8821	1800.000	SD	0.50000	900.00	1.10000	1980.00
CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF						
0073 880(B) 8824	1200.000	SD	1.50000	1800.00	2.20000	2640.00
CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF						
0074 880(C) 8842	2400.000	SD	0.50000	1200.00	0.39000	936.00
BARRICADES (TYPE III)						
0075 880(C) 8848	300.000	SD	0.50000	150.00	2.20000	660.00
WING BARRICADES						
0076 880(E) 8860	600.000	SD	0.10000	60.00	0.55000	330.00
WARNING LIGHTS (TYPE A)						
0077 880(E) 8872	900.000	SD	0.10000	90.00	0.55000	495.00
WARNING LIGHTS (TYPE C)						
0078 880(F) 8878	5700.000	SD	0.10000	570.00	0.22000	1254.00
DRUMS						
SECTION TOTALS			\$	62,396.00	\$	35,617.72
					\$	51,565.72

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/06/09

PAGE : 560 -6

TABULATION OF BIDS

CALL ORDER : 560
 LETTING DATE : 09/17/09 10:30 A.M.

CONTRACT ID : 090473
 DISTRICT : 01200

COUNTIES : SEQUOYAH

SET-ASIDE :

				(0) -EST- ENGINEER'S ESTIMATE	(1) 208746250 GLOVER & ASSOCIATES, INC.	(2) 470485715 WITTWER CONST. CO., INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0004 STAKING BRFY-068C(229)									
0079 642 0098	STAKING	1.000	LSUM	103000.00000	103000.00	35420.00000	35420.00	62013.00000	62013.00
SECTION TOTALS				\$	103,000.00	\$	35,420.00	\$	62,013.00
SECTION 0005 CONSTRUCTION BRFY-068C(229)									
0080 220 2800	(SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000	LSUM	12000.00000	12000.00	1400.00000	1400.00	11750.00000	11750.00
0081 640 1426	FIELD OFFICE	1.000	EA	6000.00000	6000.00	6000.00000	6000.00	8500.00000	8500.00
0082 641 1552	MOBILIZATION	1.000	LSUM	220000.00000	220000.00	75000.00000	75000.00	180000.00000	180000.00
SECTION TOTALS				\$	238,000.00	\$	82,400.00	\$	200,250.00
SECTION 0006 ROADWAY STPY-168C(127)									
0083 201 0102	CLEARING AND GRUBBING	1.000	LSUM	28000.00000	28000.00	50000.00000	50000.00	105000.00000	105000.00
0084 202(A) 0183	UNCLASSIFIED EXCAVATION	39742.000	CY	5.00000	198710.00	7.00000	278194.00	8.00000	317936.00
0085 202(C) 0184	UNCLASSIFIED BORROW	6000.000	CY	9.00000	54000.00	12.00000	72000.00	5.90000	35400.00
0086 205 4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM	75000.00000	75000.00	40000.00000	40000.00	38000.00000	38000.00
0087 223 2801	TEMPORARY SILT FENCE	799.000	LF	4.00000	3196.00	5.50000	4394.50	3.25000	2596.75
0088 224 2803	TEMPORARY SEDIMENT FILTER	6.000	EA	220.00000	1320.00	93.50000	561.00	93.50000	561.00
0089 227 0100	TEMPORARY SILT DIKE	1426.000	LF	7.00000	9982.00	7.00000	9982.00	10.95000	15614.70
0090 229 4318	DITCH LINER PROTECTION	3012.000	LF	3.00000	9036.00	1.47000	4427.64	1.47000	4427.64
0091 230(A) 2806	SOLID SLAB SODDING	69267.000	SY	2.75000	190484.25	1.24000	85891.08	1.50000	103900.50
0092 232(B) 2814	SEEDING METHOD B	14.400	AC	600.00000	8640.00	200.00000	2880.00	218.90000	3152.16
0093 233(A) 2817	VEGETATIVE MULCHING	14.400	AC	600.00000	8640.00	200.00000	2880.00	214.50000	3088.80

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/06/09

PAGE : 560 -7

TABULATION OF BIDS

CALL ORDER : 560

CONTRACT ID : 090473

COUNTIES : SEQUOYAH

LETTING DATE : 09/17/09 10:30 A.M.

DISTRICT : 01200

SET-ASIDE :

				(0) -EST- ENGINEER'S ESTIMATE		(1) 208746250 GLOVER & ASSOCIATES, INC.		(2) 470485715 WITTTWER CONST. CO., INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0094 241 2832	MOWING	28.800	AC	75.00000	2160.00	48.00000	1382.40	52.80000	1520.64
0095 303 0192	AGGREGATE BASE	7248.000	CY	36.00000	260928.00	33.00000	239184.00	41.00000	297168.00
0096 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	4607.000	TON	30.00000	138210.00	16.20000	74633.40	21.00000	96747.00
0097 407 0250	TACK COAT	3585.000	GAL	3.00000	10755.00	2.60000	9321.00	3.19000	11436.15
0098 408 5774	PRIME COAT	18727.000	GAL	3.40000	63671.80	1.00000	18727.00	2.31000	43259.37
0099 411(S3) 5940	(SP)ASPHALT CONCRETE TYPE S3(PG 70-28 OK)	4086.000	TON	69.00000	281934.00	70.00000	286020.00	73.00000	298278.00
0100 411(S3) 5945	(SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	8203.000	TON	65.00000	533195.00	63.00000	516789.00	63.00000	516789.00
0101 411(S4) 5955	(SP)ASPHALT CONCRETE TYPE S4(PG 70-28 OK)	2769.000	TON	73.00000	202137.00	71.00000	196599.00	76.50000	211828.50
0102 411(S4) 5960	(SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	2431.000	TON	70.00000	170170.00	66.00000	160446.00	66.50000	161661.50
0103 417 5267	COLD MILLING PAVEMENT	13953.000	SY	1.75000	24417.75	1.10000	15348.30	1.17000	16325.01
0104 420(A) 4242	FABRIC REINFORCEMENT	30377.000	SY	3.00000	91131.00	0.80000	24301.60	1.50000	45565.50
0105 501(A) 0313	STRUCTURAL EXCAVATION UNCLASSIFIED	185.000	CY	25.00000	4625.00	14.00000	2590.00	30.00000	5550.00
0106 509(C) 0322	CLASS A CONCRETE FOR SMALL STRUCTURES	340.000	CY	500.00000	170000.00	400.00000	136000.00	375.00000	127500.00
0107 509(D) 0325	CLASS C CONCRETE	558.000	CY	275.00000	153450.00	132.00000	73656.00	182.00000	101556.00
0108 511(A) 0332	REINFORCING STEEL	63366.000	LB	0.80000	50692.80	0.34000	21544.44	0.70000	44356.20
0109 601(A) 0297	TYPE I PLAIN RIPRAP	46.000	TON	40.00000	1840.00	35.00000	1610.00	55.00000	2530.00
0110 609(B) 1523	2'-8" COMB. CURB & GUTTER (4" MNTBLE)	954.000	LF	22.00000	20988.00	15.40000	14691.60	25.00000	23850.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/06/09

PAGE : 560 -8

TABULATION OF BIDS

CALL ORDER : 560
 LETTING DATE : 09/17/09 10:30 A.M.

CONTRACT ID : 090473
 DISTRICT : 01200

COUNTIES : SEQUOYAH

SET-ASIDE :

			(0) -EST-	(1) 208746250	(2) 470485715	
			ENGINEER'S ESTIMATE	GLOVER & ASSOCIATES, INC.	WITTTWER CONST. CO., INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0111 609(B) 1524	2'-8" COMB. CURB & GUTTER (6" MNTBLE)	275.000 LF	28.00000	7700.00	15.62000	4295.50
0112 610(B) 0604	6" CONCRETE DRIVEWAY	21.000 SY	80.00000	1680.00	44.00000	924.00
0113 613(B) 0495	42" R.C.PIPE CLASS III	112.000 LF	180.00000	20160.00	73.07000	8183.84
0114 613(B) 4498	43" X 26" R.C.PIPE ARCH CLASS A-III	96.000 LF	200.00000	19200.00	110.88000	10644.48
0115 613(CC) 7189	TYPE D4 CULVERT END TREATMENT	1.000 EA	1400.00000	1400.00	440.00000	440.00
0116 613(CC) 7196	TYPE A6 CULVERT END TREATMENT	28.000 EA	1000.00000	28000.00	440.00000	12320.00
0117 613(CC) 7197	TYPE B6 CULVERT END TREATMENT	8.000 EA	940.00000	7520.00	440.00000	3520.00
0118 613(D) 0688	12" CORR. GALV. STEEL PIPE	546.000 LF	21.00000	11466.00	20.00000	10920.00
0119 613(D) 0689	18" CORR. GALV. STEEL PIPE	772.000 LF	25.00000	19300.00	22.57000	17424.04
0120 613(D) 0690	24" CORR. GALV. STEEL PIPE	296.000 LF	35.00000	10360.00	30.69000	9084.24
0121 613(D) 4527	21" X 15" CORR. GALV. STEEL PIPE ARCH	222.000 LF	25.00000	5550.00	30.69000	6813.18
0122 613(M) 4531	43" X 26" PREFAB. CULVERT END SECTION, ARCH	1.000 EA	1300.00000	1300.00	1935.00000	1935.00
0123 613(P) 1092	8" PERFORATED PIPE UNDERDRAIN ROUND	375.000 LF	13.00000	4875.00	7.00000	2625.00
0124 613(Q) 1097	8" NON-PERF.PIPE UNDERDRAIN RND.	125.000 LF	13.00000	1625.00	7.00000	875.00
0125 619(A) 0920	REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	16000.00000	16000.00	18669.00000	18669.00
0126 619(B) 4725	REMOVAL OF FENCE	4526.000 LF	4.00000	18104.00	0.60000	2715.60
0127 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT	13063.000 SY	3.00000	39189.00	1.50000	19594.50
0128 619(C) 0924	SAWING PAVEMENT	782.000 LF	4.00000	3128.00	2.00000	1564.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/06/09

PAGE : 560 -9

TABULATION OF BIDS

CALL ORDER : 560
 LETTING DATE : 09/17/09 10:30 A.M.

CONTRACT ID : 090473
 DISTRICT : 01200

COUNTIES : SEQUOYAH

SET-ASIDE :

					(0) -EST-			(1) 208746250			(2) 470485715		
					ENGINEER'S ESTIMATE		GLOVER & ASSOCIATES, INC.		WITTWER CONST. CO., INC.				
LINE NO / ITEM CODE / ALT					UNIT PRICE		AMOUNT		UNIT PRICE		AMOUNT		
ITEM DESCRIPTION					QUANTITY				UNIT PRICE		AMOUNT		
0129 624(C) 4459					4031.000	LF	6.00000	24186.00	3.85000	15519.35	4.24000	17091.44	
(SP)FENCE-STYLE SWF (5 BARBED WIRE)													
0130 629(A) 4958					9.000	EA	70.00000	630.00	75.00000	675.00	82.50000	742.50	
MAILBOX INSTALLATION-SINGLE													
0131 629(C) 4960					9.000	EA	30.00000	270.00	27.50000	247.50	27.50000	247.50	
MAILBOX													
0132 629(D) 4961					9.000	EA	25.00000	225.00	11.00000	99.00	11.00000	99.00	
REMOVAL OF MAILBOX INSTALLATION													
0133 653(C) 5946					2.000	EA	700.00000	1400.00	275.00000	550.00	737.97000	1475.94	
OUTLET LATERAL HEADWALL													
SECTION TOTALS							\$	3,010,581.60	\$	2,493,692.19	\$	2,830,843.96	
SECTION 0007 TRAFFIC STPY-168C(127)													
0134 850(A) 8110					43.250	SF	20.00000	865.00	17.60000	761.20	17.60000	761.20	
SHEET ALUMINUM SIGNS													
0135 851(C) 8327					79.000	LF	10.00000	790.00	11.00000	869.00	11.00000	869.00	
2 1/4" SQUARE TUBE POST													
0136 855(A) 8812					33084.000	LF	1.00000	33084.00	0.37000	12241.08	0.37000	12241.08	
TRAFFIC STRIPE(PLASTIC) (4" WIDE)													
0137 855(A) 8814					140.000	LF	1.00000	140.00	2.20000	308.00	2.20000	308.00	
TRAFFIC STRIPE(PLASTIC) (8" WIDE)													
0138 855(A) 8825					72.000	LF	1.00000	72.00	6.60000	475.20	6.60000	475.20	
TRAFFIC STRIPE(PLASTIC) (24" WIDE)													
0139 856(A) 8839					2960.000	LF	0.20000	592.00	0.28000	828.80	0.28000	828.80	
CONSTRUCTION TRAFFIC STRIPE(PAINT) (4" WIDE)													
0140 856(C) 8851					20812.000	LF	1.00000	20812.00	0.33000	6867.96	0.33000	6867.96	
REMOVABLE PAVEMENT MARKING TAPE (4" WIDE)													
0141 880(A) 8812					300.000	SD	10.00000	3000.00	0.05000	15.00	0.01000	3.00	
ARROW DISPLAY(TYPE C)													
0142 880(B) 8818					900.000	SD	0.50000	450.00	1.10000	990.00	1.10000	990.00	
CONSTRUCTION SIGNS 0 TO 6.25 SF													
0143 880(B) 8821					900.000	SD	0.50000	450.00	1.10000	990.00	1.10000	990.00	
CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF													
0144 880(B) 8824					600.000	SD	1.50000	900.00	2.20000	1320.00	2.20000	1320.00	
CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF													

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/06/09

PAGE : 560 -10

TABULATION OF BIDS

CALL ORDER : 560

CONTRACT ID : 090473

COUNTIES : SEQUOYAH

LETTING DATE : 09/17/09 10:30 A.M.

DISTRICT : 01200

SET-ASIDE :

			(0) -EST- ENGINEER'S ESTIMATE		(1) 208746250 GLOVER & ASSOCIATES, INC.		(2) 470485715 WITTWER CONST. CO., INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0145 880(C) 8842	BARRICADES (TYPE III)	1500.000 SD	0.50000	750.00	0.39000	585.00	0.39000	585.00
0146 880(C) 8848	WING BARRICADES	300.000 SD	0.50000	150.00	2.20000	660.00	2.20000	660.00
0147 880(E) 8860	WARNING LIGHTS (TYPE A)	600.000 SD	0.10000	60.00	0.55000	330.00	0.55000	330.00
0148 880(E) 8872	WARNING LIGHTS (TYPE C)	300.000 SD	0.10000	30.00	0.55000	165.00	0.55000	165.00
0149 880(F) 8878	DRUMS	4800.000 SD	0.10000	480.00	0.22000	1056.00	0.22000	1056.00
0150 890A/B 8756	(PL) REMOVE & RESET EXISTING SIGNS	5.000 EA	150.00000	750.00	165.00000	825.00	165.00000	825.00
SECTION TOTALS			\$	63,375.00	\$	29,287.24	\$	29,275.24
CONTRACT TOTALS			\$	6,627,332.30	\$	5,082,984.23	\$	6,051,272.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/06/09

PAGE : 560 -11

TABULATION OF BIDS

CALL ORDER : 560
 LETTING DATE : 09/17/09 10:30 A.M.

CONTRACT ID : 090473
 DISTRICT : 01200

COUNTIES : SEQUOYAH

SET-ASIDE :

				(3) 731133882		(4) 420364440		(5) 710272161	
				SHERWOOD CONSTRUCTION CO., I		KOSS CONSTRUCTION COMPANY &		FORSGREN INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY BRFY-068C(229)									
0001 201 0102	CLEARING AND GRUBBING	1.000	LSUM	30000.00000	30000.00	58000.00000	58000.00	42000.00000	42000.00
0002 202(A) 0183	UNCLASSIFIED EXCAVATION	44705.000	CY	8.50000	379992.50	7.50000	335287.50	13.90000	621399.50
0003 202(C) 0184	UNCLASSIFIED BORROW	1000.000	CY	5.00000	5000.00	6.00000	6000.00	14.10000	14100.00
0004 205 4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM	70000.00000	70000.00	50000.00000	50000.00	53000.00000	53000.00
0005 223 2801	TEMPORARY SILT FENCE	220.000	LF	3.05000	671.00	2.95000	649.00	3.10000	682.00
0006 224 2803	TEMPORARY SEDIMENT FILTER	5.000	EA	250.00000	1250.00	85.00000	425.00	89.30000	446.50
0007 227 0100	TEMPORARY SILT DIKE	1150.000	LF	8.00000	9200.00	9.95000	11442.50	10.50000	12075.00
0008 229 4318	DITCH LINER PROTECTION	5373.000	LF	1.75000	9402.75	1.34000	7199.82	1.40000	7522.20
0009 230(A) 2806	SOLID SLAB SODDING	90886.000	SY	1.50000	136329.00	1.13000	102701.18	1.20000	109063.20
0010 232(B) 2814	SEEDING METHOD B	18.800	AC	250.00000	4700.00	199.00000	3741.20	209.00000	3929.20
0011 233(A) 2817	VEGETATIVE MULCHING	18.800	AC	250.00000	4700.00	195.00000	3666.00	205.00000	3854.00
0012 235(A) 0100	(PL)ROCK FILTER DAM, TYPE 1	46.000	CY	60.00000	2760.00	375.00000	17250.00	49.80000	2290.80
0013 235(B) 0101	(PL)ROCK FILTER DAM, TYPE 2	51.000	CY	65.00000	3315.00	275.00000	14025.00	52.50000	2677.50
0014 238 0300	(PL)TEMPORARY SEDIMENT TRAP	4.000	EA	650.00000	2600.00	1200.00000	4800.00	1570.00000	6280.00
0015 241 2832	MOWING	37.500	AC	65.00000	2437.50	48.00000	1800.00	50.40000	1890.00
0016 303 0192	AGGREGATE BASE	5761.000	CY	40.00000	230440.00	45.75000	263565.75	47.70000	274799.70
0017 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	3686.000	TON	20.00000	73720.00	18.00000	66348.00	25.00000	92150.00
0018 407 0250	TACK COAT	2752.000	GAL	3.80000	10457.60	2.40000	6604.80	3.05000	8393.60

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/06/09

PAGE : 560 -12

TABULATION OF BIDS

CALL ORDER : 560

CONTRACT ID : 090473

COUNTIES : SEQUOYAH

LETTING DATE : 09/17/09 10:30 A.M.

DISTRICT : 01200

SET-ASIDE :

				(3) 731133882		(4) 420364440		(5) 710272161	
				SHERWOOD CONSTRUCTION CO., I		KOSS CONSTRUCTION COMPANY &		FORSGREN INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 408 5774	PRIME COAT	15405.000	GAL	2.75000	42363.75	2.50000	38512.50	2.20000	33891.00
0020 411(S3) 5940	(SP)ASPHALT CONCRETE TYPE S3(PG 70-28 OK)	2431.000	TON	85.00000	206635.00	88.00000	213928.00	69.10000	167982.10
0021 411(S3) 5945	(SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	7112.000	TON	75.00000	533400.00	84.00000	597408.00	60.00000	426720.00
0022 411(S4) 5955	(SP)ASPHALT CONCRETE TYPE S4(PG 70-28 OK)	1561.000	TON	90.00000	140490.00	93.00000	145173.00	71.60000	111767.60
0023 411(S4) 5960	(SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	1667.000	TON	80.00000	133360.00	90.00000	150030.00	62.60000	104354.20
0024 420(A) 4242	FABRIC REINFORCEMENT	30808.000	SY	1.30000	40050.40	1.35000	41590.80	1.45000	44671.60
0025 509(D) 0325	CLASS C CONCRETE	958.000	CY	225.00000	215550.00	220.00000	210760.00	424.00000	406192.00
0026 510(A) 6338	(PL)TEMPORARY RETAINING WALL	200.000	SY	275.00000	55000.00	375.00000	75000.00	210.00000	42000.00
0027 611(L) 4210	DROP INLET GRATE (SMD-TYPE 2)	1.000	EA	575.00000	575.00	500.00000	500.00	7390.00000	7390.00
0028 613(B) 0492	24" R.C.PIPE CLASS III	192.000	LF	55.00000	10560.00	94.00000	18048.00	120.00000	23040.00
0029 613(B) 0493	30" R.C.PIPE CLASS III	196.000	LF	70.00000	13720.00	112.60000	22069.60	130.00000	25480.00
0030 613(B) 0494	36" R.C.PIPE CLASS III	86.000	LF	90.00000	7740.00	140.80000	12108.80	158.00000	13588.00
0031 613(CC) 7187	TYPE B4 CULVERT END TREATMENT	4.000	EA	800.00000	3200.00	505.00000	2020.00	525.00000	2100.00
0032 613(CC) 7196	TYPE A6 CULVERT END TREATMENT	24.000	EA	1200.00000	28800.00	580.00000	13920.00	609.00000	14616.00
0033 613(CC) 7197	TYPE B6 CULVERT END TREATMENT	4.000	EA	1500.00000	6000.00	680.00000	2720.00	709.00000	2836.00
0034 613(CC) 7199	TYPE D6 CULVERT END TREATMENT	4.000	EA	2400.00000	9600.00	1165.00000	4660.00	1230.00000	4920.00
0035 613(CC) 7203	TYPE CC6 CULVERT END TREATMENT	4.000	EA	2900.00000	11600.00	1555.00000	6220.00	1610.00000	6440.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/06/09

PAGE : 560 -13

TABULATION OF BIDS

CALL ORDER : 560

CONTRACT ID : 090473

COUNTIES : SEQUOYAH

LETTING DATE : 09/17/09 10:30 A.M.

DISTRICT : 01200

SET-ASIDE :

			(3) 731133882	(4) 420364440	(5) 710272161			
			SHERWOOD CONSTRUCTION CO., I	KOSS CONSTRUCTION COMPANY &	FORSGREN INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0036 613(CC) 7204	TYPE DD6 CULVERT END TREATMENT	2.000 EA	4500.00000	9000.00	2205.00000	4410.00	2290.00000	4580.00
0037 613(D) 0688	12" CORR. GALV. STEEL PIPE	770.000 LF	30.00000	23100.00	15.00000	11550.00	31.90000	24563.00
0038 613(D) 0689	18" CORR. GALV. STEEL PIPE	888.000 LF	30.00000	26640.00	19.00000	16872.00	37.90000	33655.20
0039 613(D) 0690	24" CORR. GALV. STEEL PIPE	142.000 LF	40.00000	5680.00	28.00000	3976.00	45.60000	6475.20
0040 613(D) 0691	30" CORR. GALV. STEEL PIPE	268.000 LF	45.00000	12060.00	30.00000	8040.00	47.30000	12676.40
0041 613(D) 0692	36" CORR. GALV. STEEL PIPE	276.000 LF	50.00000	13800.00	36.00000	9936.00	53.90000	14876.40
0042 613(M) 5732	30" PREFAB. CULVERT END SECTION, ROUND	4.000 EA	975.00000	3900.00	1070.00000	4280.00	1330.00000	5320.00
0043 613(M) 5734	36" PREFAB. CULVERT END SECTION, ROUND	2.000 EA	1300.00000	2600.00	1390.00000	2780.00	1860.00000	3720.00
0044 613(P) 1092	8" PERFORATED PIPE UNDERDRAIN ROUND	375.000 LF	15.00000	5625.00	15.00000	5625.00	19.90000	7462.50
0045 613(Q) 1097	8" NON-PERF. PIPE UNDERDRAIN RND.	125.000 LF	6.25000	781.25	15.00000	1875.00	21.60000	2700.00
0046 619(A) 0920	REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	15000.00000	15000.00	5000.00000	5000.00	33000.00000	33000.00
0047 619(B) 4725	REMOVAL OF FENCE	4897.000 LF	1.50000	7345.50	2.00000	9794.00	1.20000	5876.40
0048 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT	15432.000 SY	1.60000	24691.20	2.40000	37036.80	2.65000	40894.80
0049 619(C) 0924	SAWING PAVEMENT	966.000 LF	3.00000	2898.00	5.00000	4830.00	1.45000	1400.70
0050 624(C) 4459	(SP) FENCE-STYLE SWF (5 BARBED WIRE)	4477.000 LF	2.50000	11192.50	3.69000	16520.13	2.00000	8954.00
0051 629(A) 4958	MAILBOX INSTALLATION-SINGLE	9.000 EA	100.00000	900.00	75.00000	675.00	78.80000	709.20
0052 629(C) 4960	MAILBOX	9.000 EA	35.00000	315.00	25.00000	225.00	26.30000	236.70
0053 629(D) 4961	REMOVAL OF MAILBOX INSTALLATION	6.000 EA	15.00000	90.00	10.00000	60.00	10.50000	63.00
0054 653(C) 5946	OUTLET LATERAL HEADWALL	2.000 EA	275.00000	550.00	600.00000	1200.00	288.00000	576.00
SECTION TOTALS			\$	2,601,787.95	\$	2,652,859.38	\$	2,902,281.20

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/06/09

PAGE : 560 -14

TABULATION OF BIDS

CALL ORDER : 560
 LETTING DATE : 09/17/09 10:30 A.M.

CONTRACT ID : 090473
 DISTRICT : 01200

COUNTIES : SEQUOYAH

SET-ASIDE :

				(3) 731133882		(4) 420364440		(5) 710272161	
				SHERWOOD CONSTRUCTION CO., I		KOSS CONSTRUCTION COMPANY &		FORSGREN INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0002 BRIDGE 'A' BRFY-068C(229)									
0055 202(A) 1301	UNCLASSIFIED EXCAVATION	2368.000	CY	8.50000	20128.00	2.00000	4736.00	14.90000	35283.20
0056 501(A) 1306	STRUCTURAL EXCAVATION UNCLASSIFIED	300.000	CY	10.00000	3000.00	25.00000	7500.00	26.30000	7890.00
0057 509(A) 1326	CLASS AA CONCRETE	728.900	CY	250.00000	182225.00	325.00000	236892.50	341.00000	248554.90
0058 511(A) 1332	REINFORCING STEEL	114600.000	LB	0.75000	85950.00	0.65000	74490.00	0.68000	77928.00
0059 601(A) 1351	TYPE I PLAIN RIPRAP	19.000	TON	30.00000	570.00	50.00000	950.00	44.90000	853.10
0060 601(B-1)1359	TYPE II-A SPECIAL PLAIN RIPRAP	318.000	TON	30.00000	9540.00	35.00000	11130.00	62.30000	19811.40
0061 601(B-2)1361	TYPE II-A FILTER BLANKET	102.000	TON	25.00000	2550.00	30.00000	3060.00	31.20000	3182.40
0062 619(B) 2500	(PL)REMOVAL OF BRIDGE ITEMS	1.000	LSUM	20000.00000	20000.00	20000.00000	20000.00	21000.00000	21000.00
SECTION TOTALS				\$	323,963.00	\$	358,758.50	\$	414,503.00
SECTION 0003 TRAFFIC BRFY-068C(229)									
0063 627(P) 4425	RENTED PORTABLE TYPE PRECAST CONCRETE	760.000	LF	40.00000	30400.00	30.00000	22800.00	32.80000	24928.00
0064 850(A) 8110	MEDIAN BARRIER	16.250	SF	20.00000	325.00	16.00000	260.00	16.80000	273.00
0065 851(C) 8327	SHEET ALUMINUM SIGNS	39.000	LF	15.00000	585.00	10.00000	390.00	10.50000	409.50
0066 853 9033	2 1/4" SQUARE TUBE POST	15.000	EA	25.00000	375.00	20.00000	300.00	21.00000	315.00
DELINEATORS (TYPE 2, CODE 1)									
0067 855(A) 8812	TRAFFIC STRIPE (PLASTIC) (4" WIDE)	14456.000	LF	0.45000	6505.20	0.34000	4915.04	0.37000	5348.72
0068 856(A) 8839	CONSTRUCTION TRAFFIC STRIPE (PAINT) (4" WIDE)	4400.000	LF	0.35000	1540.00	0.25000	1100.00	0.27000	1188.00
0069 856(C) 8851	REMOVABLE PAVEMENT MARKING TAPE (4" WIDE)	22400.000	LF	0.40000	8960.00	0.30000	6720.00	0.33000	7392.00
0070 880(A) 8812	ARROW DISPLAY (TYPE C)	300.000	SD	0.01000	3.00	0.01000	3.00	0.01000	3.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/06/09

PAGE : 560 -15

TABULATION OF BIDS

CALL ORDER : 560
 LETTING DATE : 09/17/09 10:30 A.M.

CONTRACT ID : 090473
 DISTRICT : 01200

COUNTIES : SEQUOYAH

SET-ASIDE :

				(3) 731133882		(4) 420364440		(5) 710272161	
				SHERWOOD CONSTRUCTION CO., I		KOSS CONSTRUCTION COMPANY &		FORSGREN INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0071 880(B) 8818	CONSTRUCTION SIGNS 0 TO 6.25 SF	1500.000	SD	1.30000	1950.00	1.00000	1500.00	1.10000	1650.00
0072 880(B) 8821	CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	1800.000	SD	1.30000	2340.00	1.00000	1800.00	1.10000	1980.00
0073 880(B) 8824	CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	1200.000	SD	2.65000	3180.00	2.00000	2400.00	2.20000	2640.00
0074 880(C) 8842	BARRICADES(TYPE III)	2400.000	SD	0.45000	1080.00	0.35000	840.00	0.39000	936.00
0075 880(C) 8848	WING BARRICADES	300.000	SD	2.65000	795.00	2.00000	600.00	0.39000	117.00
0076 880(E) 8860	WARNING LIGHTS(TYPE A)	600.000	SD	0.65000	390.00	0.50000	300.00	0.55000	330.00
0077 880(E) 8872	WARNING LIGHTS(TYPE C)	900.000	SD	0.65000	585.00	0.50000	450.00	0.55000	495.00
0078 880(F) 8878	DRUMS	5700.000	SD	0.25000	1425.00	0.20000	1140.00	0.22000	1254.00
SECTION TOTALS				\$	60,438.20	\$	45,518.04	\$	49,259.22
SECTION 0004 STAKING BRFY-068C(229)									
0079 642 0098	STAKING	1.000	LSUM	70000.00000	70000.00	32200.00000	32200.00	45000.00000	45000.00
SECTION TOTALS				\$	70,000.00	\$	32,200.00	\$	45,000.00
SECTION 0005 CONSTRUCTION BRFY-068C(229)									
0080 220 2800	(SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000	LSUM	5000.00000	5000.00	12500.00000	12500.00	10000.00000	10000.00
0081 640 1426	FIELD OFFICE	1.000	EA	5000.00000	5000.00	18000.00000	18000.00	43000.00000	43000.00
0082 641 1552	MOBILIZATION	1.000	LSUM	175000.00000	175000.00	168500.00000	168500.00	215000.00000	215000.00
SECTION TOTALS				\$	185,000.00	\$	199,000.00	\$	268,000.00
SECTION 0006 ROADWAY STPY-168C(127)									
0083 201 0102	CLEARING AND GRUBBING	1.000	LSUM	30000.00000	30000.00	91000.00000	91000.00	57000.00000	57000.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/06/09

PAGE : 560 -16

TABULATION OF BIDS

CALL ORDER : 560
 LETTING DATE : 09/17/09 10:30 A.M.

CONTRACT ID : 090473
 DISTRICT : 01200

COUNTIES : SEQUOYAH

SET-ASIDE :

			(3) 731133882		(4) 420364440		(5) 710272161	
			SHERWOOD CONSTRUCTION CO., I		KOSS CONSTRUCTION COMPANY &		FORSGREN INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0084 202 (A) 0183	UNCLASSIFIED EXCAVATION	39742.000 CY	8.50000	337807.00	7.50000	298065.00	15.00000	596130.00
0085 202 (C) 0184	UNCLASSIFIED BORROW	6000.000 CY	8.50000	51000.00	6.00000	36000.00	10.40000	62400.00
0086 205 4229	TYPE A-SALVAGED TOPSOIL	1.000 LSUM	60000.00000	60000.00	38500.00000	38500.00	38000.00000	38000.00
0087 223 2801	TEMPORARY SILT FENCE	799.000 LF	3.05000	2436.95	2.95000	2357.05	3.10000	2476.90
0088 224 2803	TEMPORARY SEDIMENT FILTER	6.000 EA	250.00000	1500.00	85.00000	510.00	89.30000	535.80
0089 227 0100	TEMPORARY SILT DIKE	1426.000 LF	8.00000	11408.00	9.95000	14188.70	10.50000	14973.00
0090 229 4318	DITCH LINER PROTECTION	3012.000 LF	1.75000	5271.00	1.34000	4036.08	1.40000	4216.80
0091 230 (A) 2806	SOLID SLAB SODDING	69267.000 SY	1.50000	103900.50	1.13000	78271.71	1.20000	83120.40
0092 232 (B) 2814	SEEDING METHOD B	14.400 AC	250.00000	3600.00	199.00000	2865.60	209.00000	3009.60
0093 233 (A) 2817	VEGETATIVE MULCHING	14.400 AC	250.00000	3600.00	195.00000	2808.00	205.00000	2952.00
0094 241 2832	MOWING	28.800 AC	65.00000	1872.00	48.00000	1382.40	50.40000	1451.52
0095 303 0192	AGGREGATE BASE	7248.000 CY	40.00000	289920.00	45.75000	331596.00	48.10000	348628.80
0096 403 (E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	4607.000 TON	20.00000	92140.00	18.00000	82926.00	22.90000	105500.30
0097 407 0250	TACK COAT	3585.000 GAL	3.80000	13623.00	2.40000	8604.00	3.05000	10934.25
0098 408 5774	PRIME COAT	18727.000 GAL	2.75000	51499.25	2.50000	46817.50	2.20000	41199.40
0099 411 (S3) 5940	(SP) ASPHALT CONCRETE TYPE S3 (PG 70-28 OK)	4086.000 TON	85.00000	347310.00	88.00000	359568.00	69.10000	282342.60
0100 411 (S3) 5945	(SP) ASPHALT CONCRETE TYPE S3 (PG 64-22 OK)	8203.000 TON	75.00000	615225.00	84.00000	689052.00	60.00000	492180.00
0101 411 (S4) 5955	(SP) ASPHALT CONCRETE TYPE S4 (PG 70-28 OK)	2769.000 TON	90.00000	249210.00	93.00000	257517.00	71.60000	198260.40

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/06/09

PAGE : 560 -17

TABULATION OF BIDS

CALL ORDER : 560
 LETTING DATE : 09/17/09 10:30 A.M.

CONTRACT ID : 090473
 DISTRICT : 01200

COUNTIES : SEQUOYAH

SET-ASIDE :

			(3) 731133882		(4) 420364440		(5) 710272161	
			SHERWOOD CONSTRUCTION CO., I		KOSS CONSTRUCTION COMPANY &		FORSGREN INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0102 411 (S4) 5960	(SP) ASPHALT CONCRETE TYPE S4 (PG 64-22 OK)	2431.000 TON	80.00000	194480.00	90.00000	218790.00	62.60000	152180.60
0103 417 5267	COLD MILLING PAVEMENT	13953.000 SY	1.40000	19534.20	1.37000	19115.61	3.05000	42556.65
0104 420 (A) 4242	FABRIC REINFORCEMENT	30377.000 SY	1.30000	39490.10	1.35000	41008.95	1.45000	44046.65
0105 501 (A) 0313	STRUCTURAL EXCAVATION UNCLASSIFIED	185.000 CY	25.00000	4625.00	25.00000	4625.00	29.90000	5531.50
0106 509 (C) 0322	CLASS A CONCRETE FOR SMALL STRUCTURES	340.000 CY	250.00000	85000.00	365.00000	124100.00	383.00000	130220.00
0107 509 (D) 0325	CLASS C CONCRETE	558.000 CY	225.00000	125550.00	220.00000	122760.00	424.00000	236592.00
0108 511 (A) 0332	REINFORCING STEEL	63366.000 LB	0.75000	47524.50	0.65000	41187.90	0.60000	38019.60
0109 601 (A) 0297	TYPE I PLAIN RIPRAP	46.000 TON	30.00000	1380.00	50.00000	2300.00	42.50000	1955.00
0110 609 (B) 1523	2'-8" COMB. CURB & GUTTER (4" MNTBLE)	954.000 LF	20.00000	19080.00	22.00000	20988.00	14.70000	14023.80
0111 609 (B) 1524	2'-8" COMB. CURB & GUTTER (6" MNTBLE)	275.000 LF	20.00000	5500.00	26.00000	7150.00	27.30000	7507.50
0112 610 (B) 0604	6" CONCRETE DRIVEWAY	21.000 SY	80.00000	1680.00	80.00000	1680.00	113.00000	2373.00
0113 613 (B) 0495	42" R.C. PIPE CLASS III	112.000 LF	60.00000	6720.00	163.50000	18312.00	154.00000	17248.00
0114 613 (B) 4498	43" X 26" R.C. PIPE ARCH CLASS A-III	96.000 LF	125.00000	12000.00	172.30000	16540.80	196.00000	18816.00
0115 613 (CC) 7189	TYPE D4 CULVERT END TREATMENT	1.000 EA	1500.00000	1500.00	1215.00000	1215.00	1280.00000	1280.00
0116 613 (CC) 7196	TYPE A6 CULVERT END TREATMENT	28.000 EA	1200.00000	33600.00	615.00000	17220.00	646.00000	18088.00
0117 613 (CC) 7197	TYPE B6 CULVERT END TREATMENT	8.000 EA	1500.00000	12000.00	680.00000	5440.00	714.00000	5712.00
0118 613 (D) 0688	12" CORR. GALV. STEEL PIPE	546.000 LF	30.00000	16380.00	15.00000	8190.00	41.40000	22604.40
0119 613 (D) 0689	18" CORR. GALV. STEEL PIPE	772.000 LF	30.00000	23160.00	19.00000	14668.00	36.70000	28332.40

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/06/09

PAGE : 560 -18

TABULATION OF BIDS

CALL ORDER : 560
 LETTING DATE : 09/17/09 10:30 A.M.

CONTRACT ID : 090473
 DISTRICT : 01200

COUNTIES : SEQUOYAH

SET-ASIDE :

			(3) 731133882	(4) 420364440	(5) 710272161			
			SHERWOOD CONSTRUCTION CO., I	KOSS CONSTRUCTION COMPANY &	FORSGREN INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0120 613(D) 0690	24" CORR. GALV. STEEL PIPE	296.000 LF	40.00000	11840.00	28.00000	8288.00	45.30000	13408.80
0121 613(D) 4527	21" X 15" CORR. GALV. STEEL PIPE ARCH	222.000 LF	35.00000	7770.00	22.00000	4884.00	44.30000	9834.60
0122 613(M) 4531	43" X 26" PREFAB. CULVERT END SECTION, ARCH	1.000 EA	1800.00000	1800.00	1895.00000	1895.00	2080.00000	2080.00
0123 613(P) 1092	8" PERFORATED PIPE UNDERDRAIN ROUND	375.000 LF	15.00000	5625.00	15.00000	5625.00	19.90000	7462.50
0124 613(Q) 1097	8" NON-PERF. PIPE UNDERDRAIN RND.	125.000 LF	6.25000	781.25	15.00000	1875.00	21.60000	2700.00
0125 619(A) 0920	REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	15000.00000	15000.00	5000.00000	5000.00	30000.00000	30000.00
0126 619(B) 4725	REMOVAL OF FENCE	4526.000 LF	1.50000	6789.00	2.00000	9052.00	1.20000	5431.20
0127 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT	13063.000 SY	1.60000	20900.80	2.40000	31351.20	2.55000	33310.65
0128 619(C) 0924	SAWING PAVEMENT	782.000 LF	3.00000	2346.00	5.00000	3910.00	1.45000	1133.90
0129 624(C) 4459	(SP) FENCE-STYLE SWF (5 BARBED WIRE)	4031.000 LF	2.50000	10077.50	3.69000	14874.39	2.00000	8062.00
0130 629(A) 4958	MAILBOX INSTALLATION-SINGLE	9.000 EA	100.00000	900.00	75.00000	675.00	78.80000	709.20
0131 629(C) 4960	MAILBOX	9.000 EA	35.00000	315.00	25.00000	225.00	26.30000	236.70
0132 629(D) 4961	REMOVAL OF MAILBOX INSTALLATION	9.000 EA	15.00000	135.00	10.00000	90.00	10.50000	94.50
0133 653(C) 5946	OUTLET LATERAL HEADWALL SECTION TOTALS	2.000 EA	275.00000	550.00	600.00000	1200.00	288.00000	576.00
			\$	3,005,356.05	\$	3,120,300.89	\$	3,247,438.92
SECTION 0007 TRAFFIC STPY-168C(127)								
0134 850(A) 8110	SHEET ALUMINUM SIGNS	43.250 SF	20.00000	865.00	16.00000	692.00	16.80000	726.60
0135 851(C) 8327	2 1/4" SQUARE TUBE POST	79.000 LF	15.00000	1185.00	10.00000	790.00	10.50000	829.50

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/06/09

PAGE : 560 -19

TABULATION OF BIDS

CALL ORDER : 560
 LETTING DATE : 09/17/09 10:30 A.M.

CONTRACT ID : 090473
 DISTRICT : 01200

COUNTIES : SEQUOYAH

SET-ASIDE :

			(3) 731133882	(4) 420364440	(5) 710272161	
			SHERWOOD CONSTRUCTION CO., I	KOSS CONSTRUCTION COMPANY &	FORSGREN INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0136 855(A) 8812	TRAFFIC STRIPE(PLASTIC) (4" WIDE)	33084.000 LF	0.45000	14887.80	0.37000	12241.08
0137 855(A) 8814	TRAFFIC STRIPE(PLASTIC) (8" WIDE)	140.000 LF	2.65000	371.00	2.20000	308.00
0138 855(A) 8825	TRAFFIC STRIPE(PLASTIC) (24" WIDE)	72.000 LF	8.00000	576.00	6.60000	475.20
0139 856(A) 8839	CONSTRUCTION TRAFFIC STRIPE (PAINT) (4" WIDE)	2960.000 LF	0.35000	1036.00	0.27000	799.20
0140 856(C) 8851	REMOVABLE PAVEMENT MARKING TAPE (4" WIDE)	20812.000 LF	0.40000	8324.80	0.33000	6867.96
0141 880(A) 8812	ARROW DISPLAY (TYPE C)	300.000 SD	0.01000	3.00	0.01000	3.00
0142 880(B) 8818	CONSTRUCTION SIGNS 0 TO 6.25 SF	900.000 SD	1.30000	1170.00	1.10000	990.00
0143 880(B) 8821	CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	900.000 SD	1.30000	1170.00	1.10000	990.00
0144 880(B) 8824	CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	600.000 SD	2.65000	1590.00	2.20000	1320.00
0145 880(C) 8842	BARRICADES (TYPE III)	1500.000 SD	0.45000	675.00	0.39000	585.00
0146 880(C) 8848	WING BARRICADES	300.000 SD	2.65000	795.00	2.20000	660.00
0147 880(E) 8860	WARNING LIGHTS (TYPE A)	600.000 SD	0.65000	390.00	0.55000	330.00
0148 880(E) 8872	WARNING LIGHTS (TYPE C)	300.000 SD	0.65000	195.00	0.55000	165.00
0149 880(F) 8878	DRUMS	4800.000 SD	0.25000	1200.00	0.22000	1056.00
0150 890A/B 8756	(PL) REMOVE & RESET EXISTING SIGNS	5.000 EA	200.00000	1000.00	158.00000	790.00
SECTION TOTALS			\$	35,433.60	\$	29,136.54
CONTRACT TOTALS			\$	6,281,978.80	\$	6,435,350.97
					\$	6,955,618.88

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/06/09

PAGE : 580 -1

TABULATION OF BIDS

CALL ORDER : 580
 LETTING DATE : 09/17/09 10:30 A.M.
 CONTRACT DESCRIPTION :
 BRIDGE AND APPROACHES
 SH-101: OVER UNNAMED CR 19.3 MI NE OF US-59 JCT.
 PROJECT LENGTH = 0.033 MILES

CONTRACT ID : 090584

DISTRICT : 01200

CONTRACT TIME : 120 CALENDAR DAYS

RURAL

COUNTIES : SEQUOYAH

PROJECT(S) : BRFY-168C(160)

SET-ASIDE :

VENDOR RANKING :

RANK VENDOR NO -- VENDOR NAME				TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE		\$ 713,822.75	164.2010%	100.0000%
1	202558015 --	C-GAWF CONSTRUCTION, INC.		\$ 434,724.87	100.0000%	60.9010%
2	731557599A --	PLAINS BR. CONT. & TREAS CONST.(JV)		\$ 499,856.71	114.9823%	70.0253%
3	470485715 --	WITTWER CONST. CO., INC.		\$ 565,500.00	130.0823%	79.2213%
4	205613879 --	K & K CONTRACTING, INC.		\$ 585,224.70	134.6196%	81.9846%
5	205513104 --	DTEC SERVICES, LLC		\$ 606,467.30	139.5060%	84.9605%
6	208746250 --	GLOVER & ASSOCIATES, INC.		\$ 631,354.52	145.2308%	88.4470%

LINE NO / ITEM CODE / ALT		(0) -EST-		(1) 202558015		(2) 731557599A	
ITEM DESCRIPTION		ENGINEER'S ESTIMATE		C-GAWF CONSTRUCTION, INC.		PLAINS BR. CONT. & TREAS CONS	
QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY							
0001 201 0102	1.000 LSUM	10000.00000	10000.00	5250.00000	5250.00	7150.00000	7150.00
CLEARING AND GRUBBING							
0002 202(A) 0183	6000.000 CY	8.00000	48000.00	5.75000	34500.00	7.54000	45240.00
UNCLASSIFIED EXCAVATION							
0003 202(C) 0184	3000.000 CY	10.00000	30000.00	5.75000	17250.00	9.74000	29220.00
UNCLASSIFIED BORROW							
0004 205 4229	1.000 LSUM	10000.00000	10000.00	5250.00000	5250.00	3599.75000	3599.75
TYPE A-SALVAGED TOPSOIL							
0005 223 2801	400.000 LF	4.50000	1800.00	2.00000	800.00	3.25000	1300.00
TEMPORARY SILT FENCE							
0006 227 0100	150.000 LF	10.00000	1500.00	6.00000	900.00	14.25000	2137.50
TEMPORARY SILT DIKE							
0007 230(A) 2806	13000.000 SY	4.50000	58500.00	1.95000	25350.00	1.59000	20670.00
SOLID SLAB SODDING							
0008 232(A) 2813	2.000 AC	700.00000	1400.00	205.00000	410.00	220.00000	440.00
SEEDING METHOD A							
0009 233(A) 2817	4.000 AC	700.00000	2800.00	195.00000	780.00	214.50000	858.00
VEGETATIVE MULCHING							

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/06/09

PAGE : 580 -2

TABULATION OF BIDS

CALL ORDER : 580
 LETTING DATE : 09/17/09 10:30 A.M.

CONTRACT ID : 090584
 DISTRICT : 01200

COUNTIES : SEQUOYAH

SET-ASIDE :

				(0) -EST- ENGINEER'S ESTIMATE		(1) 202558015 C-GAWF CONSTRUCTION, INC.		(2) 731557599A PLAINS BR. CONT. & TREAS CONS	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0010 303 0192	AGGREGATE BASE	170.000	CY	45.00000	7650.00	52.50000	8925.00	48.81000	8297.70
0011 325 5271	SEPARATOR FABRIC	908.000	SY	3.00000	2724.00	1.10000	998.80	2.00000	1816.00
0012 327(A) 4200	(SP) FLY ASH	35.000	TON	125.00000	4375.00	75.00000	2625.00	71.50000	2502.50
0013 327(E) 4240	(SP) CEMENTITIOUS STABILIZED SUBGRADE	642.000	SY	5.00000	3210.00	7.75000	4975.50	13.75000	8827.50
0014 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	260.000	TON	35.00000	9100.00	21.75000	5655.00	25.95000	6747.00
0015 407 0250	TACK COAT	239.000	GAL	3.75000	896.25	5.13000	1226.07	4.51000	1077.89
0016 408 5774	PRIME COAT	610.000	GAL	7.50000	4575.00	8.75000	5337.50	7.70000	4697.00
0017 411(S3) 5945	(SP) ASPHALT CONCRETE TYPE S3 (PG 64-22 OK)	599.000	TON	75.00000	44925.00	83.80000	50196.20	81.18000	48626.82
0018 411(S4) 5960	(SP) ASPHALT CONCRETE TYPE S4 (PG 64-22 OK)	600.000	TON	80.00000	48000.00	86.38000	51828.00	84.02000	50412.00
0019 417 5267	COLD MILLING PAVEMENT	2056.000	SY	4.50000	9252.00	3.95000	8121.20	3.48000	7154.88
0020 509(D) 0325	CLASS C CONCRETE	65.000	CY	300.00000	19500.00	260.00000	16900.00	353.72000	22991.80
0021 601(A-1) 0536	TYPE I-A PLAIN RIPRAP	300.000	TON	45.00000	13500.00	33.75000	10125.00	30.47000	9141.00
0022 601(A-2) 0538	TYPE I-A FILTER BLANKET	100.000	TON	30.00000	3000.00	30.00000	3000.00	28.98000	2898.00
0023 613(D) 0693	42" CORR. GALV. STEEL PIPE	280.000	LF	50.00000	14000.00	46.00000	12880.00	48.64000	13619.20
0024 613(P) 1091	6" PERFORATED PIPE UNDERDRAIN ROUND	300.000	LF	10.00000	3000.00	2.00000	600.00	27.50000	8250.00
0025 613(Q) 1096	6" NON-PERF. PIPE UNDERDRAIN RND.	100.000	LF	10.00000	1000.00	2.00000	200.00	27.50000	2750.00
0026 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT	2578.000	SY	10.00000	25780.00	2.00000	5156.00	2.75000	7089.50
0027 624(C) 4459	(SP) FENCE-STYLE SWF (5 BARBED WIRE)	365.000	LF	8.50000	3102.50	5.00000	1825.00	8.90000	3248.50

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/06/09

PAGE : 580 -3

TABULATION OF BIDS

CALL ORDER : 580
 LETTING DATE : 09/17/09 10:30 A.M.

CONTRACT ID : 090584
 DISTRICT : 01200

COUNTIES : SEQUOYAH

SET-ASIDE :

			(0) -EST- ENGINEER'S ESTIMATE	(1) 202558015 C-GAWF CONSTRUCTION, INC.	(2) 731557599A PLAINS BR. CONT. & TREAS CONS			
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0028 629(A) 4958 MAILBOX INSTALLATION-SINGLE SECTION TOTALS	1.000 EA		100.00000	100.00	100.00000	100.00	93.50000	93.50
			\$	381,689.75	\$	281,164.27	\$	320,856.04
SECTION 0002 BRIDGE								
0029 202(A) 1301 UNCLASSIFIED EXCAVATION	630.000 CY		20.00000	12600.00	7.75000	4882.50	15.26000	9613.80
0030 501(A) 1306 STRUCTURAL EXCAVATION UNCLASSIFIED	150.000 CY		20.00000	3000.00	15.00000	2250.00	15.26000	2289.00
0031 501(G) 6309 CLSM BACKFILL	60.400 CY		325.00000	19630.00	125.00000	7550.00	90.77000	5482.51
0032 509(A) 1326 CLASS AA CONCRETE	245.800 CY		700.00000	172060.00	325.00000	79885.00	336.27000	82655.17
0033 511(A) 1332 REINFORCING STEEL	36820.000 LB		1.15000	42343.00	0.58000	21355.60	0.72000	26510.40
0034 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE SECTION TOTALS	1.000 LSUM		7500.00000	7500.00	3750.00000	3750.00	4360.00000	4360.00
			\$	257,133.00	\$	119,673.10	\$	130,910.88
SECTION 0003 TRAFFIC								
0035 856(A) 8839 CONSTRUCTION TRAFFIC STRIPE (PAINT) (4" WIDE)	6000.000 LF		0.50000	3000.00	0.12000	720.00	0.09000	540.00
0036 859(A) 8006 PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE	2000.000 LF		0.50000	1000.00	0.25000	500.00	0.22000	440.00
0037 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL SECTION TOTALS	1.000 LSUM		15000.00000	15000.00	8437.50000	8437.50	7425.00000	7425.00
			\$	19,000.00	\$	9,657.50	\$	8,405.00
SECTION 0004 SIGNING								
0038 855(A) 8812 TRAFFIC STRIPE (PLASTIC) (4" WIDE) SECTION TOTALS	6400.000 LF		1.25000	8000.00	0.70000	4480.00	0.65000	4160.00
			\$	8,000.00	\$	4,480.00	\$	4,160.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/06/09

PAGE : 580 -4

TABULATION OF BIDS

CALL ORDER : 580

CONTRACT ID : 090584

COUNTIES : SEQUOYAH

LETTING DATE : 09/17/09 10:30 A.M.

DISTRICT : 01200

SET-ASIDE :

				(0) -EST- ENGINEER'S ESTIMATE		(1) 202558015 C-GAWF CONSTRUCTION, INC.		(2) 731557599A PLAINS BR. CONT. & TREAS CONS	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0005 STAKING									
0039 642 0098	STAKING	1.000	LSUM	10000.00000	10000.00	4750.00000	4750.00	6875.00000	6875.00
SECTION TOTALS				\$	10,000.00	\$	4,750.00	\$	6,875.00
SECTION 0006 CONSTRUCTION									
0040 220 2800	(SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000	LSUM	3000.00000	3000.00	2500.00000	2500.00	2750.00000	2750.00
0041 641 1552	MOBILIZATION	1.000	LSUM	35000.00000	35000.00	12500.00000	12500.00	25899.79000	25899.79
SECTION TOTALS				\$	38,000.00	\$	15,000.00	\$	28,649.79
CONTRACT TOTALS				\$	713,822.75	\$	434,724.87	\$	499,856.71

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/06/09

PAGE : 580 -5

TABULATION OF BIDS

CALL ORDER : 580

CONTRACT ID : 090584

COUNTIES : SEQUOYAH

LETTING DATE : 09/17/09 10:30 A.M.

DISTRICT : 01200

SET-ASIDE :

				(3) 470485715		(4) 205613879		(5) 205513104	
				WITTWER CONST. CO., INC.		K & K CONTRACTING, INC.		DTEC SERVICES, LLC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY									
0001 201 0102	CLEARING AND GRUBBING	1.000	LSUM	25000.00000	25000.00	12500.00000	12500.00	15000.00000	15000.00
0002 202(A) 0183	UNCLASSIFIED EXCAVATION	6000.000	CY	6.00000	36000.00	4.75000	28500.00	7.50000	45000.00
0003 202(C) 0184	UNCLASSIFIED BORROW	3000.000	CY	6.00000	18000.00	6.75000	20250.00	3.00000	9000.00
0004 205 4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM	20000.00000	20000.00	3000.00000	3000.00	10000.00000	10000.00
0005 223 2801	TEMPORARY SILT FENCE	400.000	LF	2.20000	880.00	3.17000	1268.00	2.25000	900.00
0006 227 0100	TEMPORARY SILT DIKE	150.000	LF	6.05000	907.50	13.92000	2088.00	6.95000	1042.50
0007 230(A) 2806	SOLID SLAB SODDING	13000.000	SY	1.78000	23140.00	1.55000	20150.00	1.70000	22100.00
0008 232(A) 2813	SEEDING METHOD A	2.000	AC	880.00000	1760.00	225.00000	450.00	595.00000	1190.00
0009 233(A) 2817	VEGETATIVE MULCHING	4.000	AC	880.00000	3520.00	215.00000	860.00	405.00000	1620.00
0010 303 0192	AGGREGATE BASE	170.000	CY	60.00000	10200.00	43.78000	7442.60	45.00000	7650.00
0011 325 5271	SEPARATOR FABRIC	908.000	SY	4.00000	3632.00	2.50000	2270.00	2.25000	2043.00
0012 327(A) 4200	(SP) FLY ASH	35.000	TON	85.00000	2975.00	72.50000	2537.50	75.00000	2625.00
0013 327(E) 4240	(SP) CEMENTITIOUS STABILIZED SUBGRADE	642.000	SY	8.00000	5136.00	3.90000	2503.80	40.00000	25680.00
0014 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	260.000	TON	35.00000	9100.00	28.00000	7280.00	45.00000	11700.00
0015 407 0250	TACK COAT	239.000	GAL	14.00000	3346.00	2.60000	621.40	2.20000	525.80
0016 408 5774	PRIME COAT	610.000	GAL	4.00000	2440.00	8.28000	5050.80	7.00000	4270.00
0017 411(S3) 5945	(SP) ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	599.000	TON	81.00000	48519.00	120.00000	71880.00	117.00000	70083.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/06/09

PAGE : 580 -6

TABULATION OF BIDS

CALL ORDER : 580

CONTRACT ID : 090584

COUNTIES : SEQUOYAH

LETTING DATE : 09/17/09 10:30 A.M.

DISTRICT : 01200

SET-ASIDE :

			(3) 470485715		(4) 205613879		(5) 205513104	
			WITTWER CONST. CO., INC.		K & K CONTRACTING, INC.		DTEC SERVICES, LLC	
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)	600.000 TON	84.00000	50400.00	120.00000	72000.00	117.00000	70200.00
0019 417 5267	COLD MILLING PAVEMENT	2056.000 SY	8.00000	16448.00	4.35000	8943.60	4.00000	8224.00
0020 509 (D) 0325	CLASS C CONCRETE	65.000 CY	300.00000	19500.00	248.50000	16152.50	275.00000	17875.00
0021 601 (A-1) 0536	TYPE I-A PLAIN RIPRAP	300.000 TON	50.00000	15000.00	30.20000	9060.00	35.00000	10500.00
0022 601 (A-2) 0538	TYPE I-A FILTER BLANKET	100.000 TON	48.00000	4800.00	28.25000	2825.00	28.00000	2800.00
0023 613 (D) 0693	42" CORR. GALV. STEEL PIPE	280.000 LF	45.00000	12600.00	46.50000	13020.00	50.00000	14000.00
0024 613 (P) 1091	6" PERFORATED PIPE UNDERDRAIN ROUND	300.000 LF	10.00000	3000.00	5.00000	1500.00	3.00000	900.00
0025 613 (Q) 1096	6" NON-PERF. PIPE UNDERDRAIN RND.	100.000 LF	10.00000	1000.00	5.00000	500.00	3.00000	300.00
0026 619 (B) 4728	REMOVAL OF ASPHALT PAVEMENT	2578.000 SY	6.00000	15468.00	3.25000	8378.50	11.00000	28358.00
0027 624 (C) 4459	(SP) FENCE-STYLE SWF (5 BARBED WIRE)	365.000 LF	8.88000	3241.20	6.50000	2372.50	10.00000	3650.00
0028 629 (A) 4958	MAILBOX INSTALLATION-SINGLE	1.000 EA	137.50000	137.50	150.00000	150.00	100.00000	100.00
SECTION TOTALS			\$	356,150.20	\$	323,554.20	\$	387,336.30
SECTION 0002 BRIDGE								
0029 202 (A) 1301	UNCLASSIFIED EXCAVATION	630.000 CY	6.00000	3780.00	5.15000	3244.50	7.50000	4725.00
0030 501 (A) 1306	STRUCTURAL EXCAVATION UNCLASSIFIED	150.000 CY	20.00000	3000.00	27.12000	4068.00	20.00000	3000.00
0031 501 (G) 6309	CLSM BACKFILL	60.400 CY	200.00000	12080.00	235.00000	14194.00	250.00000	15100.00
0032 509 (A) 1326	CLASS AA CONCRETE	245.800 CY	425.00000	104465.00	350.00000	86030.00	300.00000	73740.00
0033 511 (A) 1332	REINFORCING STEEL	36820.000 LB	0.65000	23933.00	1.60000	58912.00	0.80000	29456.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/06/09

PAGE : 580 -7

TABULATION OF BIDS

CALL ORDER : 580
 LETTING DATE : 09/17/09 10:30 A.M.

CONTRACT ID : 090584
 DISTRICT : 01200

COUNTIES : SEQUOYAH

SET-ASIDE :

			(3) 470485715	(4) 205613879	(5) 205513104	
			WITTWER CONST. CO., INC.	K & K CONTRACTING, INC.	DTEC SERVICES, LLC	
LINE NO / ITEM CODE / ALT						
ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0034 619(D) 1397	1.000	LSUM	5000.00000	5000.00	3500.00000	3500.00
REMOVAL OF EXISTING BRIDGE STRUCTURE						
SECTION TOTALS			\$	152,258.00	\$	169,948.50
SECTION 0003 TRAFFIC						
0035 856(A) 8839	6000.000	LF	0.06000	360.00	0.10000	600.00
CONSTRUCTION TRAFFIC STRIPE (PAINT) (4" WIDE)						
0036 859(A) 8006	2000.000	LF	0.03000	60.00	0.42000	840.00
PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE						
0037 880(J) 8905	1.000	LSUM	14190.00000	14190.00	7110.00000	7110.00
CONSTRUCTION TRAFFIC CONTROL						
SECTION TOTALS			\$	14,610.00	\$	8,550.00
SECTION 0004 SIGNING						
0038 855(A) 8812	6400.000	LF	0.75000	4800.00	0.73000	4672.00
TRAFFIC STRIPE (PLASTIC) (4" WIDE)						
SECTION TOTALS			\$	4,800.00	\$	4,672.00
SECTION 0005 STAKING						
0039 642 0098	1.000	LSUM	6875.00000	6875.00	12000.00000	12000.00
STAKING						
SECTION TOTALS			\$	6,875.00	\$	12,000.00
SECTION 0006 CONSTRUCTION						
0040 220 2800	1.000	LSUM	7496.80000	7496.80	6500.00000	6500.00
(SP)SWPPP DOCUMENTATION AND MANAGEMENT						
0041 641 1552	1.000	LSUM	23310.00000	23310.00	60000.00000	60000.00
MOBILIZATION						
SECTION TOTALS			\$	30,806.80	\$	66,500.00
CONTRACT TOTALS			\$	565,500.00	\$	585,224.70
					\$	606,467.30

DATE : 10/06/09

PAGE : 580 -8

TABULATION OF BIDS

CALL ORDER : 580
 LETTING DATE : 09/17/09 10:30 A.M.

CONTRACT ID : 090584
DISTRICT : 01200

COUNTIES : SEQUOYAH

SET-ASIDE :

				(6) 208746250			()		
				GLOVER & ASSOCIATES, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY									
0001 201	0102	1.000	LSUM	30000.00000	30000.00				
CLEARING AND GRUBBING									
0002 202(A)	0183	6000.000	CY	11.79000	70740.00				
UNCLASSIFIED EXCAVATION									
0003 202(C)	0184	3000.000	CY	16.08000	48240.00				
UNCLASSIFIED BORROW									
0004 205	4229	1.000	LSUM	34050.41000	34050.41				
TYPE A-SALVAGED TOPSOIL									
0005 223	2801	400.000	LF	3.33000	1332.00				
TEMPORARY SILT FENCE									
0006 227	0100	150.000	LF	12.81000	1921.50				
TEMPORARY SILT DIKE									
0007 230(A)	2806	13000.000	SY	1.51000	19630.00				
SOLID SLAB SODDING									
0008 232(A)	2813	2.000	AC	200.00000	400.00				
SEEDING METHOD A									
0009 233(A)	2817	4.000	AC	195.00000	780.00				
VEGETATIVE MULCHING									
0010 303	0192	170.000	CY	90.74000	15425.80				
AGGREGATE BASE									
0011 325	5271	908.000	SY	4.34000	3940.72				
SEPARATOR FABRIC									
0012 327(A)	4200	35.000	TON	79.17000	2770.95				
(SP) FLY ASH									
0013 327(E)	4240	642.000	SY	10.46000	6715.32				
(SP) CEMENTITIOUS STABILIZED SUBGRADE									
0014 403(E)	0225	260.000	TON	26.82000	6973.20				
TRAFFIC BOUND SURFACE COURSE TYPE E									
0015 407	0250	239.000	GAL	3.20000	764.80				
TACK COAT									
0016 408	5774	610.000	GAL	1.50000	915.00				
PRIME COAT									
0017 411(S3)	5945	599.000	TON	117.06000	70118.94				
(SP) ASPHALT CONCRETE TYPE S3 (PG 64-22 OK)									

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/06/09

PAGE : 580 -9

TABULATION OF BIDS

CALL ORDER : 580
 LETTING DATE : 09/17/09 10:30 A.M.

CONTRACT ID : 090584
 DISTRICT : 01200

COUNTIES : SEQUOYAH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION				(6) 208746250 GLOVER & ASSOCIATES, INC.		()		()	
QUANTITY				UNIT PRICE		AMOUNT		UNIT PRICE	
						AMOUNT		UNIT PRICE	
0018 411(S4) 5960				600.000 TON		116.95000		70170.00	
(SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)									
0019 417 5267				2056.000 SY		4.21000		8655.76	
COLD MILLING PAVEMENT									
0020 509(D) 0325				65.000 CY		194.25000		12626.25	
CLASS C CONCRETE									
0021 601(A-1)0536				300.000 TON		31.36000		9408.00	
TYPE I-A PLAIN RIPRAP									
0022 601(A-2)0538				100.000 TON		52.91000		5291.00	
TYPE I-A FILTER BLANKET									
0023 613(D) 0693				280.000 LF		52.56000		14716.80	
42" CORR. GALV. STEEL PIPE									
0024 613(P) 1091				300.000 LF		7.40000		2220.00	
6" PERFORATED PIPE UNDERDRAIN ROUND									
0025 613(Q) 1096				100.000 LF		12.80000		1280.00	
6" NON-PERF.PIPE UNDERDRAIN RND.									
0026 619(B) 4728				2578.000 SY		4.75000		12245.50	
REMOVAL OF ASPHALT PAVEMENT									
0027 624(C) 4459				365.000 LF		3.68000		1343.20	
(SP)FENCE-STYLE SWF (5 BARBED WIRE)									
0028 629(A) 4958				1.000 EA		105.00000		105.00	
MAILBOX INSTALLATION-SINGLE									
SECTION TOTALS				\$		452,780.15		\$	
SECTION 0002 BRIDGE									
0029 202(A) 1301				630.000 CY		8.24000		5191.20	
UNCLASSIFIED EXCAVATION									
0030 501(A) 1306				150.000 CY		14.67000		2200.50	
STRUCTURAL EXCAVATION UNCLASSIFIED									
0031 501(G) 6309				60.400 CY		168.00000		10147.20	
CLSM BACKFILL									
0032 509(A) 1326				245.800 CY		380.78000		93595.72	
CLASS AA CONCRETE									
0033 511(A) 1332				36820.000 LB		0.33000		12150.60	
REINFORCING STEEL									

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/06/09

PAGE : 580 -10

TABULATION OF BIDS

CALL ORDER : 580
 LETTING DATE : 09/17/09 10:30 A.M.

CONTRACT ID : 090584
 DISTRICT : 01200

COUNTIES : SEQUOYAH

SET-ASIDE :

				(6) 208746250	()		()		
				GLOVER & ASSOCIATES, INC.					
LINE NO / ITEM CODE / ALT				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION	QUANTITY								
0034 619(D) 1397				1.000 LSUM	8690.15000	8690.15			
REMOVAL OF EXISTING BRIDGE STRUCTURE									
SECTION TOTALS					\$ 131,975.37	\$		\$	
SECTION 0003 TRAFFIC									
0035 856(A) 8839				6000.000 LF	0.60000	3600.00			
CONSTRUCTION TRAFFIC STRIPE (PAINT) (4" WIDE)									
0036 859(A) 8006				2000.000 LF	0.26000	520.00			
PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE									
0037 880(J) 8905				1.000 LSUM	5250.00000	5250.00			
CONSTRUCTION TRAFFIC CONTROL									
SECTION TOTALS					\$ 9,370.00	\$		\$	
SECTION 0004 SIGNING									
0038 855(A) 8812				6400.000 LF	0.61000	3904.00			
TRAFFIC STRIPE (PLASTIC) (4" WIDE)									
SECTION TOTALS					\$ 3,904.00	\$		\$	
SECTION 0005 STAKING									
0039 642 0098				1.000 LSUM	6825.00000	6825.00			
STAKING									
SECTION TOTALS					\$ 6,825.00	\$		\$	
SECTION 0006 CONSTRUCTION									
0040 220 2800				1.000 LSUM	1500.00000	1500.00			
(SP)SWPPP DOCUMENTATION AND MANAGEMENT									
0041 641 1552				1.000 LSUM	25000.00000	25000.00			
MOBILIZATION									
SECTION TOTALS					\$ 26,500.00	\$		\$	
CONTRACT TOTALS					\$ 631,354.52	\$ 0.00		\$	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/06/09

PAGE : 600 -1

TABULATION OF BIDS

CALL ORDER : 600
 LETTING DATE : 09/17/09 10:30 A.M.
 CONTRACT DESCRIPTION : SAFETY IMPROVEMENT (RUMBLE STRIP)
 SH-7,US-62,US-77,US-81,US-281,I-44:
 DIVISION VII.

CONTRACT ID : 090585
 DISTRICT : 07000
 CONTRACT TIME : 90 CALENDAR DAYS
 RURAL
 AT VARIOUS LOCATIONS IN

COUNTIES : CARTER
 COTTON
 COMANCHE
 OTHERS

PROJECT(S) : STPG-169F(172)TR

SET-ASIDE :

VENDOR RANKING :

RANK VENDOR NO -- VENDOR NAME				TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE		\$ 198,460.00	94.2982%	100.0000%
1	730960939 --	MIDSTATE TRAFFIC CONTROL, INC.		\$ 210,460.00	100.0000%	106.0466%
2	731213020 --	ACTION SAFETY SUPPLY CO.		\$ 262,050.00	124.5130%	132.0417%
3	251584843 --	SURFACE PREPARATION TECHNOLOGIES, INC.		\$ 265,360.00	126.0857%	133.7096%

LINE NO / ITEM CODE / ALT				(0) -EST- ENGINEER'S ESTIMATE		(1) 730960939 MIDSTATE TRAFFIC CONTROL, IN		(2) 731213020 ACTION SAFETY SUPPLY CO.	
ITEM DESCRIPTION				QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 RUMBLE STRIP									
0001	413(A)	4861	2243000.000 LF		0.07000	157010.00	0.07000	157010.00	0.04000 89720.00
RUMBLE STRIP-METHOD AC-CON									
0002	876(C)	8482	90.000 SD		15.00000	1350.00	10.00000	900.00	1.00000 90.00
(PL) TRUCK MOUNTED ATTENUATOR									
0003	880(J)	8905	1.000 LSUM		20000.00000	20000.00	28500.00000	28500.00	152100.00000 152100.00
CONSTRUCTION TRAFFIC CONTROL									
0004	880(L)	8911	60.000 HOUR		55.00000	3300.00	60.00000	3600.00	60.00000 3600.00
TRAFFIC SURVEILLANCE, POLICE									
0005	882(B)	8306	90.000 SD		20.00000	1800.00	5.00000	450.00	1.00000 90.00
PORT.CHANGEABLE MESSAGE SIGN									
SECTION TOTALS					\$	183,460.00	\$	190,460.00	\$ 245,600.00
SECTION 0002 MOBILIZATION									
0006	641	1552	1.000 LSUM		15000.00000	15000.00	20000.00000	20000.00	16450.00000 16450.00
MOBILIZATION									
SECTION TOTALS					\$	15,000.00	\$	20,000.00	\$ 16,450.00
CONTRACT TOTALS					\$	198,460.00	\$	210,460.00	\$ 262,050.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/06/09

PAGE : 600 -2

TABULATION OF BIDS

CALL ORDER : 600
 LETTING DATE : 09/17/09 10:30 A.M.

CONTRACT ID : 090585
 DISTRICT : 07000

COUNTIES : CARTER
 COTTON

COMANCHE
 OTHERS

SET-ASIDE :

LINE NO / ITEM CODE / ALT				(3) 251584843		()		()	
ITEM DESCRIPTION				SURFACE PREPARATION TECHNOLO					
QUANTITY				UNIT PRICE		AMOUNT		UNIT PRICE	
						AMOUNT		UNIT PRICE	
SECTION 0001 RUMBLE STRIP									
0001 413(A) 4861	2243000.000	LF		0.06000	134580.00				
RUMBLE STRIP-METHOD AC-CON									
0002 876(C) 8482	90.000	SD		1.00000	90.00				
(PL) TRUCK MOUNTED ATTENUATOR									
0003 880(J) 8905	1.000	LSUM		90000.00000	90000.00				
CONSTRUCTION TRAFFIC CONTROL									
0004 880(L) 8911	60.000	HOURL		60.00000	3600.00				
TRAFFIC SURVEILLANCE, POLICE									
0005 882(B) 8306	90.000	SD		1.00000	90.00				
PORT.CHANGEABLE MESSAGE SIGN									
SECTION TOTALS				\$		228,360.00		\$	
SECTION 0002 MOBILIZATION									
0006 641 1552	1.000	LSUM		37000.00000	37000.00				
MOBILIZATION									
SECTION TOTALS				\$		37,000.00		\$	
CONTRACT TOTALS				\$		265,360.00		\$	
						0.00			

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/06/09

PAGE : 640 -1

TABULATION OF BIDS

CALL ORDER : 640 CONTRACT ID : 090604
 LETTING DATE : 09/17/09 10:30 A.M. DISTRICT : 08000
 CONTRACT DESCRIPTION : CONTRACT TIME : 365 CALENDAR DAYS
 GRADE, DRAIN, SURFACE AND BRIDGE URBAN
 I-44: FROM DARLINGTON AVENUE, EXTEND NORTHEAST IN THE CITY
 OF TULSA.
 PROJECT LENGTH = 0.606 MILES

COUNTIES : TULSA

PROJECT(S) : IM-NHIY-0044-2(371)229

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	-- VENDOR NAME	PLUS TIME:	B DAYS 15000	C DAYS	ITEM BID	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE		330		\$ 11,714,624.14	\$ 16,664,624.14	107.6450%	100.0000%
1	731133882 --	SHERWOOD CONSTRUCTION CO., INC.		300		\$ 10,981,091.55	\$ 15,481,091.55	100.0000%	92.8979%
2	731316732 --	BECCO CONTRACTORS, INC.		310		\$ 11,443,149.41	\$ 16,093,149.41	103.9536%	96.5707%
3	731297069 --	ALLEN CONTRACTING, INC.		329		\$ 11,691,615.81	\$ 16,626,615.81	107.3995%	99.7719%
4	420945831A --	DUIT CONST. CO, INC./TTK CONST. CO., INC		330		\$ 12,921,615.90	\$ 17,871,615.90	115.4416%	107.2428%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 201 0102	CLEARING AND GRUBBING	1.000	LSUM	50000.00000	50000.00	75000.00000	75000.00	55000.00000
0002 202(A) 0183	UNCLASSIFIED EXCAVATION	76573.000	CY	5.30000	405836.90	6.50000	497724.50	5.00000
0003 202(C) 0184	UNCLASSIFIED BORROW	22870.000	CY	8.10000	185247.00	6.50000	148655.00	5.00000
0004 205 4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM	40700.00000	40700.00	40000.00000	40000.00	85000.00000
0005 222 2801	TEMPORARY BALE BARRIER	135.000	LF	6.40000	864.00	6.00000	810.00	5.00000
0006 223 2801	TEMPORARY SILT FENCE	7000.000	LF	2.20000	15400.00	2.70000	18900.00	1.75000
0007 224 2803	TEMPORARY SEDIMENT FILTER	12.000	EA	197.00000	2364.00	225.00000	2700.00	150.00000
0008 225 2804	TEMPORARY SEDIMENT BASIN	2.000	EA	728.30000	1456.60	1000.00000	2000.00	500.00000
0009 230(A) 2806	SOLID SLAB SODDING	63590.000	SY	2.00000	127180.00	1.35000	85846.50	1.25000
0010 233(A) 2817	VEGETATIVE MULCHING	15.130	AC	580.70000	8785.99	200.00000	3026.00	200.00000

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/06/09

PAGE : 640 -2

TABULATION OF BIDS

CALL ORDER : 640
 LETTING DATE : 09/17/09 10:30 A.M.

CONTRACT ID : 090604
 DISTRICT : 08000

COUNTIES : TULSA

SET-ASIDE :

				(0) -EST- ENGINEER'S ESTIMATE		(1) 731133882 SHERWOOD CONSTRUCTION CO., I		(2) 731316732 BECCO CONTRACTORS, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0011 241 2832	MOWING	92.000	AC	64.90000	5970.80	60.00000	5520.00	50.00000	4600.00
0012 303 0192	AGGREGATE BASE	11602.000	CY	39.20000	454798.40	32.00000	371264.00	35.00000	406070.00
0013 319 5190	OPEN GRADED BITUMINOUS BASE	9746.000	TON	69.30000	675397.80	50.00000	487300.00	36.00000	350856.00
0014 325 5271	SEPARATOR FABRIC	167463.000	SY	1.10000	184209.30	1.00000	167463.00	1.00000	167463.00
0015 327(J) 4290	(SP)MODIFIED SUBGRADE	57158.000	SY	3.90000	222916.20	3.80000	217200.40	3.50000	200053.00
0016 328 2600	(SP)GEOSYNTHETIC SUBGRADE REINFORCEMENT	1000.000	SY	5.00000	5000.00	4.90000	4900.00	5.00000	5000.00
0017 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	200.000	TON	32.20000	6440.00	15.00000	3000.00	20.00000	4000.00
0018 411(S3) 5935	(SP)ASPHALT CONCRETE TYPE S3(PG 76-28 OK)	1307.000	TON	68.00000	88876.00	70.00000	91490.00	65.00000	84955.00
0019 411(S3) 5945	(SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	2927.000	TON	65.00000	190255.00	60.00000	175620.00	62.00000	181474.00
0020 411(S3) 6210	(SP)ASPHALT CONCRETE TYPE S3(PATCHING) (PG 64-22 OK)	200.000	TON	90.60000	18120.00	90.00000	18000.00	140.00000	28000.00
0021 411(S4) 5950	(SP)ASPHALT CONCRETE TYPE S4(PG 76-28 OK)	1150.000	TON	78.00000	89700.00	80.00000	92000.00	82.00000	94300.00
0022 411(S4) 5960	(SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	278.000	TON	75.00000	20850.00	80.00000	22240.00	70.00000	19460.00
0023 414(A) 0210	(SP)P.C.CONCRETE PAVEMENT(PLACEMENT)	12756.000	SY	12.00000	153072.00	10.00000	127560.00	14.00000	178584.00
0024 414(A1) 5725	(SP)DOWEL JOINTED P.C. CONCRETE PAVEMENT(PLACEMENT)	6120.000	SY	19.50000	119340.00	20.00000	122400.00	20.00000	122400.00
0025 414(D) 4425	(SP)CONT. REINF. P.C.C. PAVEMENT(PLACEMENT)	31021.000	SY	21.70000	673155.70	25.00000	775525.00	33.00000	1023693.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/06/09

PAGE : 640 -3

TABULATION OF BIDS

CALL ORDER : 640
 LETTING DATE : 09/17/09 10:30 A.M.

CONTRACT ID : 090604
 DISTRICT : 08000

COUNTIES : TULSA

SET-ASIDE :

				(0) -EST-			(1) 731133882			(2) 731316732		
				ENGINEER'S ESTIMATE		SHERWOOD CONSTRUCTION CO., I		BECCO CONTRACTORS, INC.				
LINE NO / ITEM CODE / ALT		ITEM DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0026 414(F) 5262		TERMINAL JOINT		5.000 EA	5000.00000	25000.00	20000.00000	100000.00	10000.00000	50000.00		
0027 414(P) 6000		(SP)P.C. CONCRETE FOR PAVEMENT		15503.000 CY	103.10000	1598359.30	98.50000	1527045.50	107.00000	1658821.00		
0028 417 5267		COLD MILLING PAVEMENT		2489.000 SY	5.10000	12693.90	4.50000	11200.50	4.00000	9956.00		
0029 504(E) 6245		CONCRETE RAIL (TR4)		1117.670 LF	66.10000	73877.99	45.00000	50295.15	60.00000	67060.20		
0030 509(C) 0322		CLASS A CONCRETE FOR SMALL STRUCTURES		8.220 CY	726.30000	5970.19	400.00000	3288.00	700.00000	5754.00		
0031 509(D) 0325		CLASS C CONCRETE		56.700 CY	291.80000	16545.06	250.00000	14175.00	300.00000	17010.00		
0032 510 6390		TEMPORARY SHEET PILING		1.000 LSUM	151491.70000	151491.70	75000.00000	75000.00	150000.00000	150000.00		
0033 510(A) 6333		RETAINING WALL		837.600 SY	460.00000	385296.00	475.00000	397860.00	430.00000	360168.00		
0034 511(A) 0332		REINFORCING STEEL		990.000 LB	1.40000	1386.00	1.00000	990.00	1.00000	990.00		
0035 602(C) 4155		FILTER FABRIC		500.000 SY	2.80000	1400.00	1.90000	950.00	2.00000	1000.00		
0036 609(A) 0288		CONCRETE CURB (6" MNTBLE-INTEGRAL)		1858.000 LF	2.30000	4273.40	3.50000	6503.00	4.00000	7432.00		
0037 609(A) 0300		CONCRETE CURB (6" BARRIER-INTEGRAL)		812.000 LF	4.40000	3572.80	3.50000	2842.00	4.50000	3654.00		
0038 609(B) 1513		1'-8" COMB. CURB & GUTTER (6" BARRIER)		1165.000 LF	15.20000	17708.00	20.00000	23300.00	23.00000	26795.00		
0039 610(A) 0602		4" CONCRETE SIDEWALK		318.000 SY	59.20000	18825.60	35.00000	11130.00	50.00000	15900.00		
0040 610(A) 0650		(PL)4" DECORATIVE CONCRETE SIDEWALK		505.000 SY	95.00000	47975.00	90.00000	45450.00	80.00000	40400.00		
0041 610(B) 0399		6" CONCRETE DRIVEWAY (H.E.S.)		25.000 SY	51.50000	1287.50	70.00000	1750.00	70.00000	1750.00		
0042 610(C) 0608		4" CONCRETE DIVIDING STRIP		1711.000 SY	40.00000	68440.00	45.00000	76995.00	80.00000	136880.00		
0043 611(E) 5113		INLET CICI DES. 2 (B)		4.000 EA	2340.40000	9361.60	2000.00000	8000.00	2400.00000	9600.00		
0044 611(E) 5115		INLET CICI DES. 2 (D)		1.000 EA	2589.60000	2589.60	2400.00000	2400.00	3000.00000	3000.00		

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/06/09

PAGE : 640 -4

TABULATION OF BIDS

CALL ORDER : 640
 LETTING DATE : 09/17/09 10:30 A.M.

CONTRACT ID : 090604
 DISTRICT : 08000

COUNTIES : TULSA

SET-ASIDE :

			(0) -EST-		(1) 731133882		(2) 731316732	
			ENGINEER'S ESTIMATE		SHERWOOD CONSTRUCTION CO., I		BECCO CONTRACTORS, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0045 611(E) 5327	INLET GPI TYPE 1 (DES. 1)	1.000 EA	1984.90000	1984.90	1700.00000	1700.00	2400.00000	2400.00
0046 611(E) 5329	INLET GPI TYPE 1 (DES. 3)	1.000 EA	2749.50000	2749.50	1900.00000	1900.00	2800.00000	2800.00
0047 611(E) 5337	INLET GPI TYPE 2 (DES. 11)	1.000 EA	2750.00000	2750.00	3800.00000	3800.00	6800.00000	6800.00
0048 611(E) 5340	INLET GPI TYPE 2 (DES. 14)	1.000 EA	3300.00000	3300.00	2600.00000	2600.00	4000.00000	4000.00
0049 611(E) 5692	INLET MEDIAN BARRIER DES. 2	2.000 EA	4505.30000	9010.60	3100.00000	6200.00	7400.00000	14800.00
0050 611(E) 5872	INLET W/LRG.JCT.BOX,CICI-JB-1,DES.2(B)	4.000 EA	5000.00000	20000.00	5900.00000	23600.00	4900.00000	19600.00
0051 611(E) 5874	INLET W/LRG.JCT.BOX,CICI-JB-1,DES.2(D)	2.000 EA	4598.70000	9197.40	5700.00000	11400.00	4700.00000	9400.00
0052 611(E) 5974	INLET W/SMALL JCT.BOX,CICI-JB-1,DES.2(D)	1.000 EA	3780.00000	3780.00	5500.00000	5500.00	5300.00000	5300.00
0053 611(E) 7126	INLET MEDIAN BARRIER, TYPE I, DES.1	9.000 EA	1660.20000	14941.80	2800.00000	25200.00	2300.00000	20700.00
0054 611(G) 4488	INLET FRM&GRT (SSIF-FRM,CIG-GRT-VG-F)	56.000 EA	376.30000	21072.80	350.00000	19600.00	350.00000	19600.00
0055 611(J) 0487	JUNCTION BOXES	187.310 CF	57.80000	10826.52	25.00000	4682.75	40.00000	7492.40
0056 611(K) 4488	CAST IRON CURB INLETS	48.000 EA	263.90000	12667.20	225.00000	10800.00	300.00000	14400.00
0057 613(B) 0491	18" R.C.PIPE CLASS III	2276.000 LF	53.80000	122448.80	35.00000	79660.00	67.00000	152492.00
0058 613(B) 0492	24" R.C.PIPE CLASS III	57.000 LF	71.40000	4069.80	80.00000	4560.00	75.00000	4275.00
0059 613(B) 0494	36" R.C.PIPE CLASS III	2021.000 LF	90.00000	181890.00	60.00000	121260.00	93.00000	187953.00
0060 613(B) 0495	42" R.C.PIPE CLASS III	242.000 LF	110.00000	26620.00	80.00000	19360.00	106.00000	25652.00
0061 613(D) 0688	12" CORR. GALV. STEEL PIPE	160.000 LF	29.60000	4736.00	25.00000	4000.00	17.00000	2720.00
0062 613(D) 0689	18" CORR. GALV. STEEL PIPE	55.000 LF	30.60000	1683.00	35.00000	1925.00	25.00000	1375.00
0063 613(D) 0690	24" CORR. GALV. STEEL PIPE	194.000 LF	31.60000	6130.40	40.00000	7760.00	30.00000	5820.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/06/09

PAGE : 640 -5

TABULATION OF BIDS

CALL ORDER : 640
 LETTING DATE : 09/17/09 10:30 A.M.

CONTRACT ID : 090604
 DISTRICT : 08000

COUNTIES : TULSA

SET-ASIDE :

			(0) -EST- ENGINEER'S ESTIMATE		(1) 731133882 SHERWOOD CONSTRUCTION CO., I		(2) 731316732 BECCO CONTRACTORS, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0064 613(P) 1091	6" PERFORATED PIPE UNDERDRAIN ROUND	1108.000 LF	10.80000	11966.40	10.00000	11080.00	6.00000	6648.00
0065 619(A) 0920	REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	99000.00000	99000.00	50000.00000	50000.00	65000.00000	65000.00
0066 619(B) 4726	REMOVAL OF CURB AND GUTTER	9.000 LF	10.30000	92.70	25.00000	225.00	10.00000	90.00
0067 619(B) 4727	REMOVAL OF CONCRETE PAVEMENT	200.000 SY	14.10000	2820.00	10.00000	2000.00	11.00000	2200.00
0068 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT	41384.000 SY	2.30000	95183.20	3.00000	124152.00	7.00000	289688.00
0069 619(B) 4766	REMOVAL OF CONCRETE DRIVEWAY	22.000 SY	7.10000	156.20	10.00000	220.00	11.00000	242.00
0070 619(B) 4791	REMOVAL OF CURB	2326.000 LF	1.90000	4419.40	2.35000	5466.10	1.00000	2326.00
0071 619(B) 4792	REMOVAL OF SIDEWALK	23.000 SY	6.60000	151.80	10.00000	230.00	5.00000	115.00
0072 619(B) 4915	REMOVAL OF CONCRETE MEDIAN BARRIER	1060.000 LF	8.10000	8586.00	10.00000	10600.00	8.00000	8480.00
0073 619(B) 6130	REMOVAL OF 4" CONCRETE DIVIDING STRIP	59.000 SY	6.50000	383.50	10.00000	590.00	5.00000	295.00
0074 619(C) 0924	SAWING PAVEMENT	4745.000 LF	3.00000	14235.00	2.50000	11862.50	2.00000	9490.00
0075 627(E) 4314	PRECAST CONCRETE MEDIAN BARRIER, PORTABLE TYPE	865.000 LF	19.50000	16867.50	25.00000	21625.00	42.00000	36330.00
0076 627(I) 4317	CONCRETE MEDIAN BARRIER, DESIGN 1	4729.220 LF	50.40000	238352.69	50.00000	236461.00	43.00000	203356.46
0077 653(A) 5915	EDGE DRAIN CONDUIT-PERFORATED	9830.000 LF	4.90000	48167.00	4.95000	48658.50	8.00000	78640.00
0078 653(B) 5916	EDGE DRAIN OUTLET LATERAL-NONPERFORATED	400.000 LF	9.80000	3920.00	10.00000	4000.00	6.00000	2400.00
0079 653(C) 5946	OUTLET LATERAL HEADWALL	7.000 EA	450.00000	3150.00	250.00000	1750.00	500.00000	3500.00
SECTION TOTALS			\$	7,199,299.44	\$	6,799,746.40	\$	7,388,911.56

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/06/09

PAGE : 640 -6

TABULATION OF BIDS

CALL ORDER : 640
 LETTING DATE : 09/17/09 10:30 A.M.

CONTRACT ID : 090604
 DISTRICT : 08000

COUNTIES : TULSA

SET-ASIDE :

			(0) -EST- ENGINEER'S ESTIMATE		(1) 731133882 SHERWOOD CONSTRUCTION CO., I		(2) 731316732 BECCO CONTRACTORS, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0002 WATER LINE								
0080 615(F) 6129	TRENCH EXCAVATION	110.000 CY	15.00000	1650.00	18.00000	1980.00	30.00000	3300.00
0081 616(A) 5121	6" DUCTILE IRON PIPE	10.000 LF	90.00000	900.00	45.00000	450.00	80.00000	800.00
0082 616(A) 5122	8" DUCTILE IRON PIPE	210.000 LF	120.00000	25200.00	60.00000	12600.00	86.00000	18060.00
0083 616(D) 1070	6" GATE VALVE	1.000 EA	800.00000	800.00	775.00000	775.00	900.00000	900.00
0084 616(D) 1080	8" GATE VALVE	2.000 EA	1300.00000	2600.00	550.00000	1100.00	1400.00000	2800.00
0085 616(D) 7051	STANDARD VALVE BOX	3.000 EA	140.00000	420.00	125.00000	375.00	225.00000	675.00
0086 616(D) 7078	VALVE BOX EXTENSION	6.000 EA	95.00000	570.00	70.00000	420.00	150.00000	900.00
0087 616(G) 1192	FIRE HYDRANTS	1.000 EA	3500.00000	3500.00	1800.00000	1800.00	2800.00000	2800.00
0088 616(I) 0020	8" SOLID SLEEVE	5.000 EA	310.00000	1550.00	300.00000	1500.00	400.00000	2000.00
0089 616(J) 0026	8" X 8" X 6" TEE	1.000 EA	300.00000	300.00	450.00000	450.00	650.00000	650.00
0090 616(J) 0027	8" X 8" X 8" TEE	1.000 EA	575.00000	575.00	475.00000	475.00	700.00000	700.00
0091 616(K) 0044	8" 45 DEGREE FITTING	2.000 EA	400.00000	800.00	300.00000	600.00	450.00000	900.00
0092 616(K) 0063	8" 11 1/4 DEGREE FITTING	2.000 EA	400.00000	800.00	300.00000	600.00	450.00000	900.00
SECTION TOTALS			\$	39,665.00	\$	23,125.00	\$	35,385.00
SECTION 0003 SEWER LINE								
0093 611(A) 2658	MANHOLE (5' DIAMETER)	5.000 EA	2191.50000	10957.50	4100.00000	20500.00	6700.00000	33500.00
0094 611(B) 2681	ADD'L DEPTH IN MANHOLE (5' DIAMETER)	34.000 VF	174.90000	5946.60	425.00000	14450.00	600.00000	20400.00
0095 615(F) 6129	TRENCH EXCAVATION	1039.000 CY	15.00000	15585.00	20.00000	20780.00	45.00000	46755.00
0096 616(A) 5122	8" DUCTILE IRON PIPE	751.000 LF	120.00000	90120.00	60.00000	45060.00	80.00000	60080.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/06/09

PAGE : 640 -7

TABULATION OF BIDS

CALL ORDER : 640
 LETTING DATE : 09/17/09 10:30 A.M.

CONTRACT ID : 090604
 DISTRICT : 08000

COUNTIES : TULSA

SET-ASIDE :

				(0) -EST- ENGINEER'S ESTIMATE		(1) 731133882 SHERWOOD CONSTRUCTION CO., I		(2) 731316732 BECCO CONTRACTORS, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0097 616(I) 5266	(PL)20" STEEL CASING	185.000	LF	375.00000	69375.00	85.00000	15725.00	90.00000	16650.00
0098 619(B) 4742	REMOVAL OF MANHOLES	5.000	EA	1250.00000	6250.00	875.00000	4375.00	700.00000	3500.00
0099 619(B) 8660	PLUGGING ABANDONED SEWER	16.000	EA	175.00000	2800.00	600.00000	9600.00	500.00000	8000.00
SECTION TOTALS				\$	201,034.10	\$	130,490.00	\$	188,885.00
SECTION 0004 BRIDGE 'C'									
0100 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	190.000	CY	15.90000	3021.00	20.00000	3800.00	30.00000	5700.00
0101 501(G) 6309	CLSM BACKFILL	139.000	CY	124.80000	17347.20	100.00000	13900.00	80.00000	11120.00
0102 504(A) 1304	APPROACH SLAB	508.200	SY	160.00000	81312.00	150.00000	76230.00	140.00000	71148.00
0103 504(C) 6250	SEALED EXPANSION JOINT	153.500	LF	300.00000	46050.00	275.00000	42212.50	230.00000	35305.00
0104 504(F) 6190	42" F-SHAPED PARAPET	393.300	LF	69.40000	27295.02	65.00000	25564.50	60.00000	23598.00
0105 506(A) 1322	STRUCTURAL STEEL	189810.000	LB	1.68000	318880.80	1.65000	313186.50	1.35000	256243.50
0106 509(A) 1326	CLASS AA CONCRETE	300.800	CY	463.70000	139480.96	500.00000	150400.00	500.00000	150400.00
0107 509(B) 1328	CLASS A CONCRETE	266.100	CY	483.20000	128579.52	475.00000	126397.50	480.00000	127728.00
0108 510(C) 6138	SLOPE WALL (5")	1517.000	SY	57.40000	87075.80	70.00000	106190.00	75.00000	113775.00
0109 511(A) 1332	REINFORCING STEEL	16260.000	LB	0.78000	12682.80	0.90000	14634.00	0.70000	11382.00
0110 511(B) 6010	EPOXY COATED REINFORCING STEEL	88840.000	LB	0.84000	74625.60	0.90000	79956.00	0.80000	71072.00
0111 514(A) 6010	PILES, FURNISHED (HP 10X42)	1028.000	LF	39.70000	40811.60	40.00000	41120.00	26.00000	26728.00
0112 514(B) 6292	PILES, DRIVEN (HP 10X42)	1028.000	LF	25.00000	25700.00	8.75000	8995.00	15.00000	15420.00
0113 515(A) 6013	WATER REPELLENT (VISUALLY INSPECTED)	688.000	SY	3.80000	2614.40	3.55000	2442.40	3.00000	2064.00

DATE : 10/06/09

PAGE : 640 -8

TABULATION OF BIDS

CALL ORDER : 640
 LETTING DATE : 09/17/09 10:30 A.M.

CONTRACT ID : 090604
DISTRICT : 08000

COUNTIES : TULSA

SET-ASIDE :

					(0) -EST- ENGINEER'S ESTIMATE		(1) 731133882 SHERWOOD CONSTRUCTION CO., I		(2) 731316732 BECCO CONTRACTORS, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0114	516(A) 6094 DRILLED SHAFTS 48" DIAMETER	144.000	LF		540.20000	77788.80	475.00000	68400.00	420.00000	60480.00
0115	523(A) 6550 (SP) SEALER CRACK PREPARATION	302.600	LF		4.20000	1270.92	4.70000	1422.22	5.00000	1513.00
0116	523(B) 6560 (SP) SEALER RESIN	3.000	GAL		178.90000	536.70	125.00000	375.00	165.00000	495.00
0117	535 6164 (PL)FIXED BEARING ASSEMBLY	18.000	EA		933.80000	16808.40	2400.00000	43200.00	1600.00000	28800.00
0118	535 6165 (PL)EXPANSION BEARING ASSEMBLY	18.000	EA		876.10000	15769.80	2400.00000	43200.00	1600.00000	28800.00
0119	613(P) 6204 6" PERFORATED PIPE UNDERDRAIN ROUND	450.000	LF		25.00000	11250.00	20.00000	9000.00	30.00000	13500.00
0120	613(Q) 6207 6" NON-PERF.PIPE UNDERDRAIN RND.	64.000	LF		20.30000	1299.20	20.00000	1280.00	17.00000	1088.00
0121	619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000	LSUM		25000.00000	25000.00	20000.00000	20000.00	60000.00000	60000.00
SECTION TOTALS					\$	1,155,200.52	\$	1,191,905.62	\$	1,116,359.50
SECTION 0005 BRIDGE 'D'										
0122	501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	185.000	CY		15.90000	2941.50	20.00000	3700.00	30.00000	5550.00
0123	501(G) 6309 CLSM BACKFILL	127.000	CY		124.80000	15849.60	100.00000	12700.00	80.00000	10160.00
0124	504(A) 1304 APPROACH SLAB	453.600	SY		160.00000	72576.00	150.00000	68040.00	140.00000	63504.00
0125	504(C) 6250 SEALED EXPANSION JOINT	137.100	LF		300.00000	41130.00	275.00000	37702.50	230.00000	31533.00
0126	504(F) 6190 42" F-SHAPED PARAPET	393.300	LF		69.40000	27295.02	65.00000	25564.50	60.00000	23598.00
0127	506(A) 1322 STRUCTURAL STEEL	168760.000	LB		1.68000	283516.80	1.65000	278454.00	1.35000	227826.00
0128	509(A) 1326 CLASS AA CONCRETE	269.500	CY		463.70000	124967.15	475.00000	128012.50	500.00000	134750.00
0129	509(B) 1328 CLASS A CONCRETE	248.700	CY		483.20000	120171.84	500.00000	124350.00	480.00000	119376.00
0130	511(A) 1332 REINFORCING STEEL	15230.000	LB		0.78000	11879.40	0.90000	13707.00	0.70000	10661.00

DATE : 10/06/09

PAGE : 640 -9

TABULATION OF BIDS

CALL ORDER : 640
 LETTING DATE : 09/17/09 10:30 A.M.

CONTRACT ID : 090604
DISTRICT : 08000

COUNTIES : TULSA

SET-ASIDE :

					(0) -EST- ENGINEER'S ESTIMATE		(1) 731133882 SHERWOOD CONSTRUCTION CO., I		(2) 731316732 BECCO CONTRACTORS, INC.		
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION					QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0131 511(B) 6010					83410.000 LB	0.84000	70064.40	0.90000	75069.00	0.80000	66728.00
EPOXY COATED REINFORCING STEEL											
0132 514(A) 6010					841.000 LF	39.70000	33387.70	40.00000	33640.00	26.00000	21866.00
PILES, FURNISHED (HP 10X42)											
0133 514(B) 6292					841.000 LF	25.00000	21025.00	8.75000	7358.75	15.00000	12615.00
PILES, DRIVEN (HP 10X42)											
0134 515(A) 6013					663.000 SY	3.80000	2519.40	3.55000	2353.65	3.00000	1989.00
WATER REPELLENT (VISUALLY INSPECTED)											
0135 516(A) 6094					112.000 LF	540.20000	60502.40	475.00000	53200.00	420.00000	47040.00
DRILLED SHAFTS 48" DIAMETER											
0136 523(A) 6550					269.900 LF	4.20000	1133.58	4.70000	1268.53	5.00000	1349.50
(SP) SEALER CRACK PREPARATION											
0137 523(B) 6560					2.700 GAL	178.90000	483.03	125.00000	337.50	165.00000	445.50
(SP) SEALER RESIN											
0138 535 6164					16.000 EA	933.80000	14940.80	2400.00000	38400.00	1600.00000	25600.00
(PL)FIXED BEARING ASSEMBLY											
0139 535 6165					16.000 EA	876.10000	14017.60	2400.00000	38400.00	1600.00000	25600.00
(PL)EXPANSION BEARING ASSEMBLY											
0140 613(P) 6204					134.000 LF	21.60000	2894.40	20.00000	2680.00	30.00000	4020.00
6" PERFORATED PIPE UNDERDRAIN ROUND											
0141 613(Q) 6207					50.000 LF	20.30000	1015.00	20.00000	1000.00	17.00000	850.00
6" NON-PERF.PIPE UNDERDRAIN RND.											
0142 619(D) 1397					1.000 LSUM	27000.00000	27000.00	50000.00000	50000.00	60000.00000	60000.00
REMOVAL OF EXISTING BRIDGE STRUCTURE											
SECTION TOTALS						\$	949,310.62	\$	995,937.93	\$	895,061.00
SECTION 0006 TRAFFIC SIGNING AND STRIPING											
0143 516(A) 6096					147.000 LF	877.20000	128948.40	325.00000	47775.00	300.00000	44100.00
DRILLED SHAFTS 60" DIAMETER											
0144 804(A) 2915					117.660 CY	390.00000	45887.40	425.00000	50005.50	385.00000	45299.10
STRUCTURAL CONCRETE											
0145 804(B) 2916					7680.000 LB	1.30000	9984.00	1.75000	13440.00	1.65000	12672.00
REINFORCING STEEL											
0146 850(A) 8110					213.800 SF	15.80000	3378.04	15.00000	3207.00	15.00000	3207.00
SHEET ALUMINUM SIGNS											
0147 850(B) 8112					508.000 SF	20.10000	10210.80	20.00000	10160.00	18.00000	9144.00
EXTRUDED ALUMINUM PANEL SIGNS											

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/06/09

PAGE : 640 -10

TABULATION OF BIDS

CALL ORDER : 640
 LETTING DATE : 09/17/09 10:30 A.M.

CONTRACT ID : 090604
 DISTRICT : 08000

COUNTIES : TULSA

SET-ASIDE :

			(0) -EST- ENGINEER'S ESTIMATE	(1) 731133882 SHERWOOD CONSTRUCTION CO., I	(2) 731316732 BECCO CONTRACTORS, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0148 850(B) 8114	1208.750 SF EXTRUDED ALUMINUM PANEL SIGNS (OVERHEAD SIGNS)		90.50000	109391.88	20.00000	24175.00	19.00000	22966.25
0149 851(A) 3206	99.000 LF 4"@13 GALV.STEEL WIDE FLANGE BEAM POST		34.60000	3425.40	35.00000	3465.00	32.00000	3168.00
0150 851(A) 3208	41.830 LF 6"@20 GALV.STEEL WIDE FLANGE BEAM POST		65.00000	2718.95	45.00000	1882.35	43.00000	1798.69
0151 851(A) 3210	37.330 LF 8"@31 GALV.STEEL WIDE FLANGE BEAM POST		75.00000	2799.75	65.00000	2426.45	61.00000	2277.13
0152 851(C) 8324	49.500 LF 2" SQUARE TUBE POST		8.80000	435.60	9.50000	470.25	9.00000	445.50
0153 851(C) 8327	50.670 LF 2 1/4" SQUARE TUBE POST		10.50000	532.04	9.50000	481.37	9.00000	456.03
0154 852(B) 0110	1.000 EA OVHD.SN.STR., MONOTUBE TYPE A 80'		69000.00000	69000.00	60000.00000	60000.00	57500.00000	57500.00
0155 852(B) 0120	1.000 EA OVHD.SN.STR., MONOTUBE TYPE A 90'		73500.00000	73500.00	70000.00000	70000.00	66000.00000	66000.00
0156 852(B) 0500	3.000 EA OVHD.SN.STR., MONOTUBE TYPE C		40000.00000	120000.00	30000.00000	90000.00	31000.00000	93000.00
0157 854(A) 8800	11960.000 LF TRAFFIC STRIPE (PAINT) (4" WIDE)		0.20000	2392.00	0.30000	3588.00	0.30000	3588.00
0158 854(B) 8803	3.000 EA TRAFFIC STRIPE (PAINT) (ARROW)		200.00000	600.00	100.00000	300.00	95.00000	285.00
0159 854(B) 8806	4.000 EA TRAFFIC STRIPE (PAINT) (WORDS)		300.00000	1200.00	225.00000	900.00	220.00000	880.00
0160 854(C) 8530	19210.000 LF (SP) TRAFFIC STRIPE (MULTI-POLYMER) (4" WIDE)		0.50000	9605.00	0.70000	13447.00	0.65000	12486.50
0161 854(C) 8535	6700.000 LF (SP) TRAFFIC STRIPE (MULTI-POLYMER) (6" WIDE)		0.60000	4020.00	1.05000	7035.00	1.00000	6700.00
0162 854(C) 8540	3980.000 LF (SP) TRAFFIC STRIPE (MULTI-POLYMER) (8" WIDE)		0.90000	3582.00	1.90000	7562.00	1.75000	6965.00
0163 855(A) 8812	200.000 LF TRAFFIC STRIPE (PLASTIC) (4" WIDE)		1.50000	300.00	2.35000	470.00	2.20000	440.00
0164 855(A) 8814	100.000 LF TRAFFIC STRIPE (PLASTIC) (8" WIDE)		1.10000	110.00	3.55000	355.00	3.30000	330.00

DATE : 10/06/09

TABULATION OF BIDS

COUNTIES : TULSA

					(0) -EST- ENGINEER'S ESTIMATE		(1) 731133882 SHERWOOD CONSTRUCTION CO., I		(2) 731316732 BECCO CONTRACTORS, INC.		
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION					QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0165	855(A)	8825	60.000	LF	4.20000	252.00	7.00000	420.00	6.60000	396.00	
TRAFFIC STRIPE(PLASTIC) (24" WIDE)											
0166	855(B)	8818	4.000	EA	91.00000	364.00	95.00000	380.00	85.00000	340.00	
TRAFFIC STRIPE(PLASTIC) (ARROWS)											
0167	870	8011	1.000	LSUM	1653.00000	1653.00	2400.00000	2400.00	2200.00000	2200.00	
SAND FILLED IMPACT ATTENUATION MODULE REMOVAL											
0168	871	8325	2.000	EA	22445.60000	44891.20	20000.00000	40000.00	21000.00000	42000.00	
(PL) IMPACT ATTENUATOR											
0169	890(A)	8718	1.000	LSUM	6000.00000	6000.00	13000.00000	13000.00	12000.00000	12000.00	
(PL) REMOVAL OF OVERHEAD SIGN STRUCTURE & SIGNS											
0170	890(A)	8720	1.000	LSUM	2972.90000	2972.90	13000.00000	13000.00	12000.00000	12000.00	
(PL) REMOVAL OF GROUND MOUNTED SIGNS											
SECTION TOTALS					\$	658,154.36	\$	480,344.92	\$	462,644.20	
SECTION 0007 TRAFFIC CONTROL											
0171	627(O)	4410	9350.000	LF	4.20000	39270.00	3.05000	28517.50	3.00000	28050.00	
RELOCATION OF RENTED PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER											
0172	627(P)	4425	9950.000	LF	23.90000	237805.00	25.00000	248750.00	25.00000	248750.00	
RENTED PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER											
0173	856(A)	8839	80000.000	LF	0.20000	16000.00	0.18000	14400.00	0.20000	16000.00	
CONSTRUCTION TRAFFIC STRIPE (PAINT) (4" WIDE)											
0174	856(C)	8851	1000.000	LF	0.70000	700.00	1.20000	1200.00	1.10000	1100.00	
REMOVABLE PAVEMENT MARKING TAPE (4" WIDE)											
0175	856(G)	8890	2240.000	EA	0.50000	1120.00	1.20000	2688.00	1.10000	2464.00	
(PL) CONSTRUCTION ZONE PAVEMENT MARKERS (FLEX TAB) TYPE 2-2											
0176	859(A)	8006	56000.000	LF	0.10000	5600.00	0.12000	6720.00	0.10000	5600.00	
PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE)											
0177	871	8705	180.000	SD	11.50000	2070.00	10.00000	1800.00	11.00000	1980.00	
(PL) CONST. ZONE IMPACT ATTEN.											
0178	876(C)	8482	300.000	SD	12.30000	3690.00	10.00000	3000.00	11.00000	3300.00	
(PL) TRUCK MOUNTED ATTENUATOR											

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/06/09

PAGE : 640 -12

TABULATION OF BIDS

CALL ORDER : 640
 LETTING DATE : 09/17/09 10:30 A.M.

CONTRACT ID : 090604
 DISTRICT : 08000

COUNTIES : TULSA

SET-ASIDE :

			(0) -EST-			(1) 731133882			(2) 731316732		
			ENGINEER'S ESTIMATE			SHERWOOD CONSTRUCTION CO., I			BECCO CONTRACTORS, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0179 880(A) 8812	ARROW DISPLAY(TYPE C)	960.000 SD	3.20000	3072.00	1.20000	1152.00	1.10000	1056.00			
0180 880(B) 8818	CONSTRUCTION SIGNS 0 TO 6.25 SF	47000.000 SD	0.10000	4700.00	0.30000	14100.00	0.30000	14100.00			
0181 880(B) 8821	CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	36000.000 SD	0.20000	7200.00	0.30000	10800.00	0.30000	10800.00			
0182 880(B) 8824	CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	15000.000 SD	0.10000	1500.00	1.75000	26250.00	1.65000	24750.00			
0183 880(B) 8827	CONSTRUCTION SIGNS 33.0 SF & OVER	3000.000 SD	3.00000	9000.00	1.20000	3600.00	1.10000	3300.00			
0184 880(C) 8836	BARRICADES(TYPE II)	9000.000 SD	0.10000	900.00	0.12000	1080.00	0.11000	990.00			
0185 880(C) 8842	BARRICADES(TYPE III)	13900.000 SD	0.20000	2780.00	0.55000	7645.00	0.50000	6950.00			
0186 880(C) 8848	WING BARRICADES	2000.000 SD	0.30000	600.00	0.30000	600.00	0.30000	600.00			
0187 880(D) 8854	VERTICAL PANELS	8000.000 SD	0.10000	800.00	0.30000	2400.00	0.30000	2400.00			
0188 880(E) 8860	WARNING LIGHTS(TYPE A)	27000.000 SD	0.10000	2700.00	0.18000	4860.00	0.18000	4860.00			
0189 880(E) 8872	WARNING LIGHTS(TYPE C)	110000.000 SD	0.10000	11000.00	0.01000	1100.00	0.01000	1100.00			
0190 880(F) 8878	DRUMS	90000.000 SD	0.10000	9000.00	0.12000	10800.00	0.11000	9900.00			
0191 880(L) 8911	TRAFFIC SURVEILLANCE, POLICE	500.000 HOUR	60.60000	30300.00	20.00000	10000.00	40.00000	20000.00			
0192 882(B) 8306	PORT.CHANGEABLE MESSAGE SIGN	730.000 SD	10.30000	7519.00	20.00000	14600.00	17.00000	12410.00			
SECTION TOTALS			\$	397,326.00	\$	416,062.50	\$	420,460.00			
SECTION 0008 TRAFFIC LIGHTING											
0193 509(A) 0319	CLASS AA CONCRETE	9.800 CY	800.00000	7840.00	1800.00000	17640.00	1700.00000	16660.00			
0194 509(B) 0321	CLASS A CONCRETE	19.440 CY	750.00000	14580.00	825.00000	16038.00	750.00000	14580.00			
0195 610(A) 0602	4" CONCRETE SIDEWALK	21.000 SY	20.00000	420.00	65.00000	1365.00	65.00000	1365.00			

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/06/09

PAGE : 640 -13

TABULATION OF BIDS

CALL ORDER : 640
 LETTING DATE : 09/17/09 10:30 A.M.

CONTRACT ID : 090604
 DISTRICT : 08000

COUNTIES : TULSA

SET-ASIDE :

			(0) -EST-			(1) 731133882			(2) 731316732		
			ENGINEER'S ESTIMATE			SHERWOOD CONSTRUCTION CO., I			BECCO CONTRACTORS, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0196 802(A) 8300	3/4" GALV. STEEL ELECTRICAL CONDUIT EXPOSED	900.000 LF	8.00000	7200.00	9.75000	8775.00	9.00000	8100.00			
0197 802(A) 8306	1 1/4" GALV. STEEL ELECTRICAL CONDUIT EXPOSED	285.000 LF	13.00000	3705.00	10.00000	2850.00	11.00000	3135.00			
0198 802(A) 8310	2" GALV. STEEL ELECTRICAL CONDUIT EXPOSED	295.000 LF	8.00000	2360.00	15.00000	4425.00	15.00000	4425.00			
0199 802(A) 8320	3" GALV. STEEL ELECTRICAL CONDUIT TRENCHED	300.000 LF	11.00000	3300.00	25.00000	7500.00	23.00000	6900.00			
0200 802(B) 8340	2" PVC SCH.40 PLASTIC CONDUIT BORED	225.000 LF	22.00000	4950.00	20.00000	4500.00	21.00000	4725.00			
0201 802(B) 8342	2" PVC SCH.40 PLASTIC CONDUIT TRENCHED	4600.000 LF	4.00000	18400.00	4.70000	21620.00	4.50000	20700.00			
0202 802(D) 8372	JUNCTION BOX(8" X 8" X 6")	6.000 EA	200.00000	1200.00	550.00000	3300.00	500.00000	3000.00			
0203 803 8060	(PL) PULL BOX	12.000 EA	265.00000	3180.00	750.00000	9000.00	700.00000	8400.00			
0204 803 8065	PULL BOX(SIZE I)	19.000 EA	265.00000	5035.00	375.00000	7125.00	360.00000	6840.00			
0205 804(A) 2915	STRUCTURAL CONCRETE	1.740 CY	510.00000	887.40	825.00000	1435.50	770.00000	1339.80			
0206 804(B) 2916	REINFORCING STEEL	4572.200 LB	1.00000	4572.20	1.90000	8687.18	1.75000	8001.35			
0207 806(D) 8995	36' MTG.HT.HL.PTP.(G.STL.)	12.000 EA	2530.00000	30360.00	1900.00000	22800.00	1800.00000	21600.00			
0208 806(D) 8997	38' MTG.HT.HL.PTP.(G.STL.)	5.000 EA	1920.00000	9600.00	1700.00000	8500.00	1500.00000	7500.00			
0209 807 8092	BREAKAWAY BASE (DES. B)	5.000 EA	430.00000	2150.00	600.00000	3000.00	570.00000	2850.00			
0210 809(A) 8090	(PL) ROADWAY LUMINAIRE	45.000 EA	397.30000	17878.50	875.00000	39375.00	820.00000	36900.00			
0211 809(B) 8098	UNDERPASS LUMINAIRE	30.000 EA	500.00000	15000.00	650.00000	19500.00	620.00000	18600.00			
0212 809(E) 8103	HIGH MAST LUMINAIRE	7.000 EA	14000.00000	98000.00	1200.00000	8400.00	1100.00000	7700.00			

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/06/09

PAGE : 640 -14

TABULATION OF BIDS

CALL ORDER : 640
 LETTING DATE : 09/17/09 10:30 A.M.

CONTRACT ID : 090604
 DISTRICT : 08000

COUNTIES : TULSA

SET-ASIDE :

			(0) -EST- ENGINEER'S ESTIMATE		(1) 731133882 SHERWOOD CONSTRUCTION CO., I		(2) 731316732 BECCO CONTRACTORS, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0213 810(A) 3118	SERVICE POLE	2.000 EA	3100.00000	6200.00	4100.00000	8200.00	3900.00000	7800.00
0214 811 8038	1/C NO.4 ELECTRICAL CONDUCTOR	21210.000 LF	1.60000	33936.00	2.25000	47722.50	2.00000	42420.00
0215 811 8044	1/C NO.10 ELECTRICAL CONDUCTOR	2700.000 LF	0.70000	1890.00	1.20000	3240.00	1.10000	2970.00
0216 811 8046	1/C NO.12 ELECTRICAL CONDUCTOR	7980.000 LF	0.50000	3990.00	0.95000	7581.00	0.90000	7182.00
0217 812 8060	120' HIGH MAST POLE (G.STL.)	1.000 EA	100000.00000	100000.00	14000.00000	14000.00	13000.00000	13000.00
0218 813 8074	HIGH MAST LOWERING DEVICE TYPE I	1.000 EA	8000.00000	8000.00	9400.00000	9400.00	9000.00000	9000.00
SECTION TOTALS			\$	404,634.10	\$	305,979.18	\$	285,693.15
SECTION 0009 LIGHTING (TEMPORARY)								
0219 880(M) 8340	(SP) TEMPORARY ROADWAY LIGHTING ASSEMBLY	45000.000 LMDY	5.00000	225000.00	4.00000	180000.00	3.75000	168750.00
SECTION TOTALS			\$	225,000.00	\$	180,000.00	\$	168,750.00
SECTION 0010 STAKING								
0220 642 0098	STAKING	1.000 LSUM	80000.00000	80000.00	90000.00000	90000.00	75000.00000	75000.00
SECTION TOTALS			\$	80,000.00	\$	90,000.00	\$	75,000.00
SECTION 0011 CONSTRUCTION								
0221 220 2800	(SP) SWPPP DOCUMENTATION AND MANAGEMENT	1.000 LSUM	6000.00000	6000.00	5000.00000	5000.00	8000.00000	8000.00
0222 640 1426	FIELD OFFICE	1.000 EA	9000.00000	9000.00	7500.00000	7500.00	8000.00000	8000.00
0223 641 1552	MOBILIZATION	1.000 LSUM	340000.00000	340000.00	325000.00000	325000.00	365000.00000	365000.00
0224 643 0087	(SP) CONTRACTORS QUALITY CONTROL	1.000 LSUM	50000.00000	50000.00	30000.00000	30000.00	25000.00000	25000.00
SECTION TOTALS			\$	405,000.00	\$	367,500.00	\$	406,000.00
CONTRACT TOTALS			\$	11,714,624.14	\$	10,981,091.55	\$	11,443,149.41
COST PLUS TIME TOTALS			\$	16,664,624.14	\$	15,481,091.55	\$	16,093,149.41

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/06/09

PAGE : 640 -15

TABULATION OF BIDS

CALL ORDER : 640
 LETTING DATE : 09/17/09 10:30 A.M.

CONTRACT ID : 090604
 DISTRICT : 08000

COUNTIES : TULSA

SET-ASIDE :

				(3) 731297069		(4) 420945831A		()	
				ALLEN CONTRACTING, INC.		DUIT CONST. CO, INC./TTK CON			
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	35000.00000	35000.00	65000.00000	65000.00		
	CLEARING AND GRUBBING								
0002 202(A)	0183	76573.000	CY	10.00000	765730.00	9.00000	689157.00		
	UNCLASSIFIED EXCAVATION								
0003 202(C)	0184	22870.000	CY	15.00000	343050.00	14.00000	320180.00		
	UNCLASSIFIED BORROW								
0004 205	4229	1.000	LSUM	44000.00000	44000.00	150000.00000	150000.00		
	TYPE A-SALVAGED TOPSOIL								
0005 222	2801	135.000	LF	5.50000	742.50	7.99000	1078.65		
	TEMPORARY BALE BARRIER								
0006 223	2801	7000.000	LF	2.05000	14350.00	1.76000	12320.00		
	TEMPORARY SILT FENCE								
0007 224	2803	12.000	EA	140.00000	1680.00	159.75000	1917.00		
	TEMPORARY SEDIMENT FILTER								
0008 225	2804	2.000	EA	805.00000	1610.00	266.25000	532.50		
	TEMPORARY SEDIMENT BASIN								
0009 230(A)	2806	63590.000	SY	1.70000	108103.00	1.21000	76943.90		
	SOLID SLAB SODDING								
0010 233(A)	2817	15.130	AC	550.00000	8321.50	191.70000	2900.42		
	VEGETATIVE MULCHING								
0011 241	2832	92.000	AC	83.00000	7636.00	52.19000	4801.48		
	MOWING								
0012 303	0192	11602.000	CY	32.00000	371264.00	40.00000	464080.00		
	AGGREGATE BASE								
0013 319	5190	9746.000	TON	57.40000	559420.40	50.00000	487300.00		
	OPEN GRADED BITUMINOUS BASE								
0014 325	5271	167463.000	SY	0.80000	133970.40	1.85000	309806.55		
	SEPARATOR FABRIC								
0015 327(J)	4290	57158.000	SY	6.90000	394390.20	6.25000	357237.50		
	(SP)MODIFIED SUBGRADE								
0016 328	2600	1000.000	SY	4.00000	4000.00	4.00000	4000.00		
	(SP)GEOSYNTHETIC SUBGRADE REINFORCEMENT								
0017 403(E)	0225	200.000	TON	26.00000	5200.00	42.00000	8400.00		
	TRAFFIC BOUND SURFACE COURSE TYPE E								
0018 411(S3)	5935	1307.000	TON	100.00000	130700.00	61.00000	79727.00		
	(SP)ASPHALT CONCRETE TYPE S3(PG 76-28 OK)								

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/06/09

PAGE : 640 -16

TABULATION OF BIDS

CALL ORDER : 640

CONTRACT ID : 090604

COUNTIES : TULSA

LETTING DATE : 09/17/09 10:30 A.M.

DISTRICT : 08000

SET-ASIDE :

			(3) 731297069		(4) 420945831A		()	
			ALLEN CONTRACTING, INC.		DUIT CONST. CO, INC./TTK CON			
LINE NO / ITEM CODE / ALT	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)	2927.000 TON	75.00000	219525.00	57.00000	166839.00		
0020 411(S3) 6210	(SP)ASPHALT CONCRETE TYPE S3(PATCHING) (PG 64-22 OK)	200.000 TON	98.00000	19600.00	100.00000	20000.00		
0021 411(S4) 5950	(SP)ASPHALT CONCRETE TYPE S4(PG 76-28 OK)	1150.000 TON	115.00000	132250.00	73.00000	83950.00		
0022 411(S4) 5960	(SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	278.000 TON	115.00000	31970.00	70.00000	19460.00		
0023 414(A) 0210	(SP)P.C.CONCRETE PAVEMENT(PLACEMENT)	12756.000 SY	10.00000	127560.00	14.00000	178584.00		
0024 414(A1) 5725	(SP)DOWEL JOINTED P.C. CONCRETE PAVEMENT(PLACEMENT)	6120.000 SY	16.00000	97920.00	18.00000	110160.00		
0025 414(D) 4425	(SP)CONT. REINF. P.C.C. PAVEMENT(PLACEMENT)	31021.000 SY	28.00000	868588.00	25.00000	775525.00		
0026 414(F) 5262	TERMINAL JOINT	5.000 EA	8000.00000	40000.00	9500.00000	47500.00		
0027 414(P) 6000	(SP)P.C. CONCRETE FOR PAVEMENT	15503.000 CY	95.00000	1472785.00	125.00000	1937875.00		
0028 417 5267	COLD MILLING PAVEMENT	2489.000 SY	2.50000	6222.50	2.50000	6222.50		
0029 504(E) 6245	CONCRETE RAIL (TR4)	1117.670 LF	69.00000	77119.23	69.00000	77119.23		
0030 509(C) 0322	CLASS A CONCRETE FOR SMALL STRUCTURES	8.220 CY	750.00000	6165.00	820.00000	6740.40		
0031 509(D) 0325	CLASS C CONCRETE	56.700 CY	300.00000	17010.00	375.00000	21262.50		
0032 510 6390	TEMPORARY SHEET PILING	1.000 LSUM	90000.00000	90000.00	10000.00000	10000.00		
0033 510(A) 6333	RETAINING WALL	837.600 SY	380.00000	318288.00	375.00000	314100.00		
0034 511(A) 0332	REINFORCING STEEL	990.000 LB	0.95000	940.50	1.60000	1584.00		

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/06/09

PAGE : 640 -17

TABULATION OF BIDS

CALL ORDER : 640
 LETTING DATE : 09/17/09 10:30 A.M.

CONTRACT ID : 090604
 DISTRICT : 08000

COUNTIES : TULSA

SET-ASIDE :

			(3) 731297069		(4) 420945831A		()	
			ALLEN CONTRACTING, INC.		DUIT CONST. CO, INC./TTK CON			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0035 602(C) 4155	FILTER FABRIC	500.000 SY	2.80000	1400.00	4.50000	2250.00		
0036 609(A) 0288	CONCRETE CURB (6" MNTBLE-INTEGRAL)	1858.000 LF	4.00000	7432.00	7.00000	13006.00		
0037 609(A) 0300	CONCRETE CURB (6" BARRIER-INTEGRAL)	812.000 LF	5.00000	4060.00	8.00000	6496.00		
0038 609(B) 1513	1'-8" COMB. CURB & GUTTER (6" BARRIER)	1165.000 LF	18.00000	20970.00	24.00000	27960.00		
0039 610(A) 0602	4" CONCRETE SIDEWALK	318.000 SY	34.00000	10812.00	41.00000	13038.00		
0040 610(A) 0650	(PL) 4" DECORATIVE CONCRETE SIDEWALK	505.000 SY	46.00000	23230.00	46.00000	23230.00		
0041 610(B) 0399	6" CONCRETE DRIVEWAY (H.E.S.)	25.000 SY	97.00000	2425.00	46.00000	1150.00		
0042 610(C) 0608	4" CONCRETE DIVIDING STRIP	1711.000 SY	46.00000	78706.00	37.00000	63307.00		
0043 611(E) 5113	INLET CICI DES. 2 (B)	4.000 EA	2800.00000	11200.00	2130.00000	8520.00		
0044 611(E) 5115	INLET CICI DES. 2 (D)	1.000 EA	3600.00000	3600.00	2662.50000	2662.50		
0045 611(E) 5327	INLET GPI TYPE 1 (DES. 1)	1.000 EA	1900.00000	1900.00	2662.50000	2662.50		
0046 611(E) 5329	INLET GPI TYPE 1 (DES. 3)	1.000 EA	2400.00000	2400.00	2875.50000	2875.50		
0047 611(E) 5337	INLET GPI TYPE 2 (DES. 11)	1.000 EA	2700.00000	2700.00	4047.00000	4047.00		
0048 611(E) 5340	INLET GPI TYPE 2 (DES. 14)	1.000 EA	2400.00000	2400.00	5005.50000	5005.50		
0049 611(E) 5692	INLET MEDIAN BARRIER DES. 2	2.000 EA	5000.00000	10000.00	2662.50000	5325.00		
0050 611(E) 5872	INLET W/LRG.JCT.BOX,CICI-JB-1,DES.2 (B)	4.000 EA	5000.00000	20000.00	3834.00000	15336.00		
0051 611(E) 5874	INLET W/LRG.JCT.BOX,CICI-JB-1,DES.2 (D)	2.000 EA	5200.00000	10400.00	4260.00000	8520.00		
0052 611(E) 5974	INLET W/SMALL JCT.BOX,CICI-JB-1,DES.2 (D)	1.000 EA	5200.00000	5200.00	4260.00000	4260.00		
0053 611(E) 7126	INLET MEDIAN BARRIER, TYPE I, DES.1	9.000 EA	2000.00000	18000.00	2662.50000	23962.50		

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/06/09

PAGE : 640 -18

TABULATION OF BIDS

CALL ORDER : 640
 LETTING DATE : 09/17/09 10:30 A.M.

CONTRACT ID : 090604
 DISTRICT : 08000

COUNTIES : TULSA

SET-ASIDE :

			(3) 731297069		(4) 420945831A		()	
			ALLEN CONTRACTING, INC.		DUIT CONST. CO, INC./TTK CON			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0054 611(G) 4488	INLET FRM&GRT (SSIF-FRM,CIG-GRT-VG-F)	56.000 EA	300.00000	16800.00	426.00000	23856.00		
0055 611(J) 0487	JUNCTION BOXES	187.310 CF	32.00000	5993.92	29.82000	5585.58		
0056 611(K) 4488	CAST IRON CURB INLETS	48.000 EA	150.00000	7200.00	426.00000	20448.00		
0057 613(B) 0491	18" R.C.PIPES CLASS III	2276.000 LF	28.00000	63728.00	74.55000	169675.80		
0058 613(B) 0492	24" R.C.PIPES CLASS III	57.000 LF	42.00000	2394.00	85.20000	4856.40		
0059 613(B) 0494	36" R.C.PIPES CLASS III	2021.000 LF	62.00000	125302.00	106.50000	215236.50		
0060 613(B) 0495	42" R.C.PIPES CLASS III	242.000 LF	76.00000	18392.00	143.78000	34794.76		
0061 613(D) 0688	12" CORR. GALV. STEEL PIPE	160.000 LF	21.00000	3360.00	27.65000	4424.00		
0062 613(D) 0689	18" CORR. GALV. STEEL PIPE	55.000 LF	27.00000	1485.00	29.05000	1597.75		
0063 613(D) 0690	24" CORR. GALV. STEEL PIPE	194.000 LF	36.00000	6984.00	32.19000	6244.86		
0064 613(P) 1091	6" PERFORATED PIPE UNDERDRAIN ROUND	1108.000 LF	22.00000	24376.00	10.00000	11080.00		
0065 619(A) 0920	REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	45000.00000	45000.00	75000.00000	75000.00		
0066 619(B) 4726	REMOVAL OF CURB AND GUTTER	9.000 LF	10.00000	90.00	4.00000	36.00		
0067 619(B) 4727	REMOVAL OF CONCRETE PAVEMENT	200.000 SY	14.00000	2800.00	12.00000	2400.00		
0068 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT	41384.000 SY	2.20000	91044.80	6.00000	248304.00		
0069 619(B) 4766	REMOVAL OF CONCRETE DRIVEWAY	22.000 SY	14.00000	308.00	11.00000	242.00		
0070 619(B) 4791	REMOVAL OF CURB	2326.000 LF	9.50000	22097.00	2.00000	4652.00		
0071 619(B) 4792	REMOVAL OF SIDEWALK	23.000 SY	14.00000	322.00	9.00000	207.00		
0072 619(B) 4915	REMOVAL OF CONCRETE MEDIAN BARRIER	1060.000 LF	14.00000	14840.00	15.00000	15900.00		

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/06/09

PAGE : 640 -19

TABULATION OF BIDS

CALL ORDER : 640
 LETTING DATE : 09/17/09 10:30 A.M.

CONTRACT ID : 090604
 DISTRICT : 08000

COUNTIES : TULSA

SET-ASIDE :

			(3) 731297069	(4) 420945831A	()
			ALLEN CONTRACTING, INC.	DUIT CONST. CO, INC./TTK CON	
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE
ITEM DESCRIPTION					AMOUNT
0073 619(B) 6130	59.000	SY	14.00000	826.00	11.00000
REMOVAL OF 4" CONCRETE DIVIDING STRIP					649.00
0074 619(C) 0924	4745.000	LF	3.50000	16607.50	2.00000
SAWING PAVEMENT					9490.00
0075 627(E) 4314	865.000	LF	29.00000	25085.00	36.60000
PRECAST CONCRETE MEDIAN BARRIER,					31659.00
PORTABLE TYPE					
0076 627(I) 4317	4729.220	LF	39.00000	184439.58	46.15000
CONCRETE MEDIAN BARRIER, DESIGN 1					218253.50
0077 653(A) 5915	9830.000	LF	6.00000	58980.00	9.61000
EDGE DRAIN CONDUIT-PERFORATED					94466.30
0078 653(B) 5916	400.000	LF	5.00000	2000.00	8.43000
EDGE DRAIN OUTLET LATERAL-NONPERFORATED					3372.00
0079 653(C) 5946	7.000	EA	410.00000	2870.00	321.48000
OUTLET LATERAL HEADWALL					2250.36
SECTION TOTALS			\$ 7,435,271.03	\$ 8,250,597.94	\$
SECTION 0002 WATER LINE					
0080 615(F) 6129	110.000	CY	12.50000	1375.00	15.98000
TRENCH EXCAVATION					1757.80
0081 616(A) 5121	10.000	LF	49.00000	490.00	42.60000
6" DUCTILE IRON PIPE					426.00
0082 616(A) 5122	210.000	LF	55.00000	11550.00	53.25000
8" DUCTILE IRON PIPE					11182.50
0083 616(D) 1070	1.000	EA	790.00000	790.00	692.25000
6" GATE VALVE					692.25
0084 616(D) 1080	2.000	EA	580.00000	1160.00	505.88000
8" GATE VALVE					1011.76
0085 616(D) 7051	3.000	EA	120.00000	360.00	106.50000
STANDARD VALVE BOX					319.50
0086 616(D) 7078	6.000	EA	73.00000	438.00	63.90000
VALVE BOX EXTENSION					383.40
0087 616(G) 1192	1.000	EA	1800.00000	1800.00	1597.50000
FIRE HYDRANTS					1597.50
0088 616(I) 0020	5.000	EA	300.00000	1500.00	266.25000
8" SOLID SLEEVE					1331.25

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/06/09

PAGE : 640 -20

TABULATION OF BIDS

CALL ORDER : 640
 LETTING DATE : 09/17/09 10:30 A.M.

CONTRACT ID : 090604
 DISTRICT : 08000

COUNTIES : TULSA

SET-ASIDE :

			(3) 731297069		(4) 420945831A		()	
			ALLEN CONTRACTING, INC.		DUIST CONST. CO, INC./TTK CON			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0089 616(J) 0026	8" X 8" X 6" TEE	1.000 EA	460.00000	460.00	399.38000	399.38		
0090 616(J) 0027	8" X 8" X 8" TEE	1.000 EA	490.00000	490.00	426.00000	426.00		
0091 616(K) 0044	8" 45 DEGREE FITTING	2.000 EA	300.00000	600.00	266.25000	532.50		
0092 616(K) 0063	8" 11 1/4 DEGREE FITTING	2.000 EA	300.00000	600.00	266.25000	532.50		
SECTION TOTALS			\$	21,613.00	\$	20,592.34	\$	
SECTION 0003 SEWER LINE								
0093 611(A) 2658	MANHOLE (5' DIAMETER)	5.000 EA	3700.00000	18500.00	3727.50000	18637.50		
0094 611(B) 2681	ADD'L DEPTH IN MANHOLE (5' DIAMETER)	34.000 VF	425.00000	14450.00	372.75000	12673.50		
0095 615(F) 6129	TRENCH EXCAVATION	1039.000 CY	18.50000	19221.50	15.98000	16603.22		
0096 616(A) 5122	8" DUCTILE IRON PIPE	751.000 LF	61.00000	45811.00	53.25000	39990.75		
0097 616(I) 5266	(PL) 20" STEEL CASING	185.000 LF	85.00000	15725.00	74.55000	13791.75		
0098 619(B) 4742	REMOVAL OF MANHOLES	5.000 EA	610.00000	3050.00	798.75000	3993.75		
0099 619(B) 8660	PLUGGING ABANDONED SEWER	16.000 EA	550.00000	8800.00	532.50000	8520.00		
SECTION TOTALS			\$	125,557.50	\$	114,210.47	\$	
SECTION 0004 BRIDGE 'C'								
0100 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	190.000 CY	11.00000	2090.00	11.72000	2226.80		
0101 501(G) 6309	CLSM BACKFILL	139.000 CY	90.00000	12510.00	133.13000	18505.07		
0102 504(A) 1304	APPROACH SLAB	508.200 SY	150.00000	76230.00	127.80000	64947.96		
0103 504(C) 6250	SEALED EXPANSION JOINT	153.500 LF	250.00000	38375.00	226.31000	34738.59		

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/06/09

PAGE : 640 -21

TABULATION OF BIDS

CALL ORDER : 640

CONTRACT ID : 090604

COUNTIES : TULSA

LETTING DATE : 09/17/09 10:30 A.M.

DISTRICT : 08000

SET-ASIDE :

			(3) 731297069		(4) 420945831A		()	
			ALLEN CONTRACTING, INC.		DUIST CONST. CO, INC./TTK CON			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0104 504(F) 6190	42" F-SHAPED PARAPET	393.300 LF	70.00000	27531.00	77.75000	30579.08		
0105 506(A) 1322	STRUCTURAL STEEL	189810.000 LB	1.35000	256243.50	2.05000	389110.50		
0106 509(A) 1326	CLASS AA CONCRETE	300.800 CY	600.00000	180480.00	825.00000	248160.00		
0107 509(B) 1328	CLASS A CONCRETE	266.100 CY	500.00000	133050.00	850.00000	226185.00		
0108 510(C) 6138	SLOPE WALL (5")	1517.000 SY	78.00000	118326.00	63.90000	96936.30		
0109 511(A) 1332	REINFORCING STEEL	16260.000 LB	0.75000	12195.00	0.97000	15772.20		
0110 511(B) 6010	EPOXY COATED REINFORCING STEEL	88840.000 LB	0.90000	79956.00	0.85000	75514.00		
0111 514(A) 6010	PILES, FURNISHED (HP 10X42)	1028.000 LF	20.00000	20560.00	31.95000	32844.60		
0112 514(B) 6292	PILES, DRIVEN (HP 10X42)	1028.000 LF	31.00000	31868.00	11.72000	12048.16		
0113 515(A) 6013	WATER REPELLENT (VISUALLY INSPECTED)	688.000 SY	3.60000	2476.80	3.41000	2346.08		
0114 516(A) 6094	DRILLED SHAFTS 48" DIAMETER	144.000 LF	300.00000	43200.00	372.75000	53676.00		
0115 523(A) 6550	(SP) SEALER CRACK PREPARATION	302.600 LF	3.30000	998.58	4.69000	1419.19		
0116 523(B) 6560	(SP) SEALER RESIN	3.000 GAL	110.00000	330.00	175.73000	527.19		
0117 535 6164	(PL)FIXED BEARING ASSEMBLY	18.000 EA	850.00000	15300.00	1522.95000	27413.10		
0118 535 6165	(PL)EXPANSION BEARING ASSEMBLY	18.000 EA	925.00000	16650.00	1522.95000	27413.10		
0119 613(P) 6204	6" PERFORATED PIPE UNDERDRAIN ROUND	450.000 LF	12.00000	5400.00	21.30000	9585.00		
0120 613(Q) 6207	6" NON-PERF.PIPE UNDERDRAIN RND.	64.000 LF	10.00000	640.00	26.63000	1704.32		
0121 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE SECTION TOTALS	1.000 LSUM	43000.00000	43000.00	26625.00000	26625.00		
			\$	1,117,409.88	\$	1,398,277.24	\$	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/06/09

PAGE : 640 -22

TABULATION OF BIDS

CALL ORDER : 640
 LETTING DATE : 09/17/09 10:30 A.M.

CONTRACT ID : 090604
 DISTRICT : 08000

COUNTIES : TULSA

SET-ASIDE :

				(3) 731297069			(4) 420945831A			()			
				ALLEN CONTRACTING, INC.		DUIT CONST. CO, INC./TTK CON							
LINE NO / ITEM CODE / ALT		ITEM DESCRIPTION		QUANTITY	UNIT PRICE		AMOUNT	UNIT PRICE		AMOUNT	UNIT PRICE		AMOUNT
SECTION 0005 BRIDGE 'D'													
0122 501(B) 1307		185.000	CY	11.00000		2035.00	11.72000		2168.20				
SUBSTRUCTURE EXCAVATION COMMON													
0123 501(G) 6309		127.000	CY	90.00000		11430.00	133.13000		16907.51				
CLSM BACKFILL													
0124 504(A) 1304		453.600	SY	150.00000		68040.00	127.80000		57970.08				
APPROACH SLAB													
0125 504(C) 6250		137.100	LF	250.00000		34275.00	226.31000		31027.10				
SEALED EXPANSION JOINT													
0126 504(F) 6190		393.300	LF	70.00000		27531.00	77.75000		30579.08				
42" F-SHAPED PARAPET													
0127 506(A) 1322		168760.000	LB	1.35000		227826.00	2.05000		345958.00				
STRUCTURAL STEEL													
0128 509(A) 1326		269.500	CY	600.00000		161700.00	825.00000		222337.50				
CLASS AA CONCRETE													
0129 509(B) 1328		248.700	CY	500.00000		124350.00	850.00000		211395.00				
CLASS A CONCRETE													
0130 511(A) 1332		15230.000	LB	0.75000		11422.50	0.97000		14773.10				
REINFORCING STEEL													
0131 511(B) 6010		83410.000	LB	0.90000		75069.00	0.85000		70898.50				
EPOXY COATED REINFORCING STEEL													
0132 514(A) 6010		841.000	LF	20.00000		16820.00	31.95000		26869.95				
PILES, FURNISHED (HP 10X42)													
0133 514(B) 6292		841.000	LF	31.00000		26071.00	11.72000		9856.52				
PILES, DRIVEN (HP 10X42)													
0134 515(A) 6013		663.000	SY	3.60000		2386.80	3.41000		2260.83				
WATER REPELLENT (VISUALLY INSPECTED)													
0135 516(A) 6094		112.000	LF	300.00000		33600.00	372.75000		41748.00				
DRILLED SHAFTS 48" DIAMETER													
0136 523(A) 6550		269.900	LF	3.30000		890.67	4.69000		1265.83				
(SP) SEALER CRACK PREPARATION													
0137 523(B) 6560		2.700	GAL	110.00000		297.00	175.73000		474.47				
(SP) SEALER RESIN													
0138 535 6164		16.000	EA	850.00000		13600.00	1522.95000		24367.20				
(PL)FIXED BEARING ASSEMBLY													
0139 535 6165		16.000	EA	850.00000		13600.00	1522.95000		24367.20				
(PL)EXPANSION BEARING ASSEMBLY													
0140 613(P) 6204		134.000	LF	12.00000		1608.00	21.30000		2854.20				
6" PERFORATED PIPE UNDERDRAIN ROUND													

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/06/09

PAGE : 640 -23

TABULATION OF BIDS

CALL ORDER : 640
 LETTING DATE : 09/17/09 10:30 A.M.

CONTRACT ID : 090604
 DISTRICT : 08000

COUNTIES : TULSA

SET-ASIDE :

					(3) 731297069		(4) 420945831A		()	
					ALLEN CONTRACTING, INC.		DUIT CONST. CO, INC./TTK CON			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0141 613(Q) 6207	6" NON-PERF.PEPIPE UNDERDRAIN RND.	50.000 LF	10.00000	500.00	26.63000	1331.50				
0142 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	43000.00000	43000.00	26625.00000	26625.00				
SECTION TOTALS					\$	896,051.97	\$	1,166,034.77	\$	
SECTION 0006 TRAFFIC SIGNING AND STRIPING										
0143 516(A) 6096	DRILLED SHAFTS 60" DIAMETER	147.000 LF	300.00000	44100.00	292.88000	43053.36				
0144 804(A) 2915	STRUCTURAL CONCRETE	117.660 CY	415.00000	48828.90	372.75000	43857.77				
0145 804(B) 2916	REINFORCING STEEL	7680.000 LB	1.80000	13824.00	1.60000	12288.00				
0146 850(A) 8110	SHEET ALUMINUM SIGNS	213.800 SF	16.50000	3527.70	14.91000	3187.76				
0147 850(B) 8112	EXTRUDED ALUMINUM PANEL SIGNS	508.000 SF	19.00000	9652.00	17.04000	8656.32				
0148 850(B) 8114	EXTRUDED ALUMINUM PANEL SIGNS (OVERHEAD SIGNS)	1208.750 SF	20.00000	24175.00	18.11000	21890.46				
0149 851(A) 3206	4"Ø13 GALV.STEEL WIDE FLANGE BEAM POST	99.000 LF	34.00000	3366.00	30.89000	3058.11				
0150 851(A) 3208	6"Ø20 GALV.STEEL WIDE FLANGE BEAM POST	41.830 LF	46.00000	1924.18	41.54000	1737.62				
0151 851(A) 3210	8"Ø31 GALV.STEEL WIDE FLANGE BEAM POST	37.330 LF	65.00000	2426.45	58.58000	2186.79				
0152 851(C) 8324	2" SQUARE TUBE POST	49.500 LF	9.50000	470.25	8.52000	421.74				
0153 851(C) 8327	2 1/4" SQUARE TUBE POST	50.670 LF	9.50000	481.37	8.52000	431.71				
0154 852(B) 0110	OVHD.SN.STR., MONOTUBE TYPE A 80'	1.000 EA	62000.00000	62000.00	55380.00000	55380.00				
0155 852(B) 0120	OVHD.SN.STR., MONOTUBE TYPE A 90'	1.000 EA	70000.00000	70000.00	63900.00000	63900.00				
0156 852(B) 0500	OVHD.SN.STR., MONOTUBE TYPE C	3.000 EA	33000.00000	99000.00	29820.00000	89460.00				

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/06/09

PAGE : 640 -24

TABULATION OF BIDS

CALL ORDER : 640

CONTRACT ID : 090604

COUNTIES : TULSA

LETTING DATE : 09/17/09 10:30 A.M.

DISTRICT : 08000

SET-ASIDE :

				(3) 731297069		(4) 420945831A		()	
				ALLEN CONTRACTING, INC.		DUIT CONST. CO, INC./TTK CON			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0157 854(A) 8800	11960.000 LF			0.30000	3588.00	0.27000	3229.20		
	TRAFFIC STRIPE (PAINT) (4" WIDE)								
0158 854(B) 8803	3.000 EA			100.00000	300.00	90.26000	270.78		
	TRAFFIC STRIPE (PAINT) (ARROW)								
0159 854(B) 8806	4.000 EA			240.00000	960.00	213.00000	852.00		
	TRAFFIC STRIPE (PAINT) (WORDS)								
0160 854(C) 8530	19210.000 LF			0.70000	13447.00	0.64000	12294.40		
	(SP) TRAFFIC STRIPE (MULTI-POLYMER) (4" WIDE)								
0161 854(C) 8535	6700.000 LF			1.05000	7035.00	0.96000	6432.00		
	(SP) TRAFFIC STRIPE (MULTI-POLYMER) (6" WIDE)								
0162 854(C) 8540	3980.000 LF			1.90000	7562.00	1.70000	6766.00		
	(SP) TRAFFIC STRIPE (MULTI-POLYMER) (8" WIDE)								
0163 855(A) 8812	200.000 LF			2.40000	480.00	2.13000	426.00		
	TRAFFIC STRIPE (PLASTIC) (4" WIDE)								
0164 855(A) 8814	100.000 LF			3.60000	360.00	3.20000	320.00		
	TRAFFIC STRIPE (PLASTIC) (8" WIDE)								
0165 855(A) 8825	60.000 LF			7.10000	426.00	6.39000	383.40		
	TRAFFIC STRIPE (PLASTIC) (24" WIDE)								
0166 855(B) 8818	4.000 EA			93.00000	372.00	83.58000	334.32		
	TRAFFIC STRIPE (PLASTIC) (ARROWS)								
0167 870 8011	1.000 LSUM			2400.00000	2400.00	2130.00000	2130.00		
	SAND FILLED IMPACT ATTENUATION MODULE REMOVAL								
0168 871 8325	2.000 EA			22500.00000	45000.00	20235.00000	40470.00		
	(PL) IMPACT ATTENUATOR								
0169 890(A) 8718	1.000 LSUM			13000.00000	13000.00	11661.75000	11661.75		
	(PL) REMOVAL OF OVERHEAD SIGN STRUCTURE & SIGNS								
0170 890(A) 8720	1.000 LSUM			13000.00000	13000.00	11661.75000	11661.75		
	(PL) REMOVAL OF GROUND MOUNTED SIGNS								
SECTION TOTALS				\$	491,705.85	\$	446,741.24	\$	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/06/09

PAGE : 640 -25

TABULATION OF BIDS

CALL ORDER : 640
 LETTING DATE : 09/17/09 10:30 A.M.

CONTRACT ID : 090604
 DISTRICT : 08000

COUNTIES : TULSA

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(3) 731297069 ALLEN CONTRACTING, INC.		(4) 420945831A DUIST CONST. CO, INC./TTK CON		()	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0007 TRAFFIC CONTROL							
0171 627(O) 4410 RELOCATION OF RENTED PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	9350.000 LF	3.50000	32725.00	2.37000	22159.50		
0172 627(P) 4425 RENTED PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	9950.000 LF	29.00000	288550.00	32.00000	318400.00		
0173 856(A) 8839 CONSTRUCTION TRAFFIC STRIPE (PAINT) (4" WIDE)	80000.000 LF	0.18000	14400.00	0.16000	12800.00		
0174 856(C) 8851 REMOVABLE PAVEMENT MARKING TAPE (4" WIDE	1000.000 LF	1.20000	1200.00	1.07000	1070.00		
0175 856(G) 8890 (PL) CONSTRUCTION ZONE PAVEMENT MARKERS (FLEX TAB) TYPE 2-2	2240.000 EA	1.20000	2688.00	1.07000	2396.80		
0176 859(A) 8006 PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE	56000.000 LF	0.12000	6720.00	0.11000	6160.00		
0177 871 8705 (PL) CONST. ZONE IMPACT ATTEN.	180.000 SD	12.00000	2160.00	10.65000	1917.00		
0178 876(C) 8482 (PL) TRUCK MOUNTED ATTENUATOR	300.000 SD	12.00000	3600.00	10.65000	3195.00		
0179 880(A) 8812 ARROW DISPLAY (TYPE C)	960.000 SD	1.20000	1152.00	1.07000	1027.20		
0180 880(B) 8818 CONSTRUCTION SIGNS 0 TO 6.25 SF	47000.000 SD	0.30000	14100.00	0.27000	12690.00		
0181 880(B) 8821 CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	36000.000 SD	0.30000	10800.00	0.27000	9720.00		
0182 880(B) 8824 CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	15000.000 SD	1.80000	27000.00	1.60000	24000.00		
0183 880(B) 8827 CONSTRUCTION SIGNS 33.0 SF & OVER	3000.000 SD	1.20000	3600.00	1.07000	3210.00		
0184 880(C) 8836 BARRICADES (TYPE II)	9000.000 SD	0.12000	1080.00	0.11000	990.00		
0185 880(C) 8842 BARRICADES (TYPE III)	13900.000 SD	0.55000	7645.00	0.48000	6672.00		
0186 880(C) 8848 WING BARRICADES	2000.000 SD	0.30000	600.00	0.27000	540.00		
0187 880(D) 8854 VERTICAL PANELS	8000.000 SD	0.30000	2400.00	0.27000	2160.00		

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/06/09

PAGE : 640 -26

TABULATION OF BIDS

CALL ORDER : 640
 LETTING DATE : 09/17/09 10:30 A.M.

CONTRACT ID : 090604
 DISTRICT : 08000

COUNTIES : TULSA

SET-ASIDE :

				(3) 731297069		(4) 420945831A		()	
				ALLEN CONTRACTING, INC.		DUIT CONST. CO, INC./TTK CON			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0188 880(E) 8860	WARNING LIGHTS(TYPE A)	27000.000	SD	0.20000	5400.00	0.16000	4320.00		
0189 880(E) 8872	WARNING LIGHTS(TYPE C)	110000.000	SD	0.01000	1100.00	0.01000	1100.00		
0190 880(F) 8878	DRUMS	90000.000	SD	0.12000	10800.00	0.11000	9900.00		
0191 880(L) 8911	TRAFFIC SURVEILLANCE, POLICE	500.000	HOURL	58.00000	29000.00	62.50000	31250.00		
0192 882(B) 8306	PORT.CHANGEABLE MESSAGE SIGN	730.000	SD	18.00000	13140.00	15.98000	11665.40		
SECTION TOTALS				\$	479,860.00	\$	487,342.90	\$	
SECTION 0008 TRAFFIC LIGHTING									
0193 509(A) 0319	CLASS AA CONCRETE	9.800	CY	1800.00000	17640.00	1278.00000	12524.40		
0194 509(B) 0321	CLASS A CONCRETE	19.440	CY	800.00000	15552.00	532.50000	10351.80		
0195 610(A) 0602	4" CONCRETE SIDEWALK	21.000	SY	66.00000	1386.00	63.90000	1341.90		
0196 802(A) 8300	3/4" GALV. STEEL ELECTRICAL CONDUIT EXPOSED	900.000	LF	9.50000	8550.00	8.52000	7668.00		
0197 802(A) 8306	1 1/4" GALV. STEEL ELECTRICAL CONDUIT EXPOSED	285.000	LF	11.60000	3306.00	12.78000	3642.30		
0198 802(A) 8310	2" GALV. STEEL ELECTRICAL CONDUIT EXPOSED	295.000	LF	15.40000	4543.00	15.98000	4714.10		
0199 802(A) 8320	3" GALV. STEEL ELECTRICAL CONDUIT TRENCHED	300.000	LF	24.40000	7320.00	21.30000	6390.00		
0200 802(B) 8340	2" PVC SCH.40 PLASTIC CONDUIT BORED	225.000	LF	22.00000	4950.00	21.30000	4792.50		
0201 802(B) 8342	2" PVC SCH.40 PLASTIC CONDUIT TRENCHED	4600.000	LF	4.70000	21620.00	5.33000	24518.00		
0202 802(D) 8372	JUNCTION BOX(8" X 8" X 6")	6.000	EA	545.00000	3270.00	319.50000	1917.00		

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/06/09

PAGE : 640 -27

TABULATION OF BIDS

CALL ORDER : 640
 LETTING DATE : 09/17/09 10:30 A.M.

CONTRACT ID : 090604
 DISTRICT : 08000

COUNTIES : TULSA

SET-ASIDE :

				(3) 731297069		(4) 420945831A		()	
				ALLEN CONTRACTING, INC.		DUIT CONST. CO, INC./TTK CON			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0203 803 8060	(PL) PULL BOX	12.000	EA	740.00000	8880.00	532.50000	6390.00		
0204 803 8065	PULL BOX(SIZE I)	19.000	EA	380.00000	7220.00	426.00000	8094.00		
0205 804(A) 2915	STRUCTURAL CONCRETE	1.740	CY	810.00000	1409.40	372.75000	648.59		
0206 804(B) 2916	REINFORCING STEEL	4572.200	LB	1.90000	8687.18	1.33000	6081.03		
0207 806(D) 8995	36' MTG.HT.HL.PTP.(G.STL.)	12.000	EA	1900.00000	22800.00	1650.75000	19809.00		
0208 806(D) 8997	38' MTG.HT.HL.PTP.(G.STL.)	5.000	EA	1600.00000	8000.00	1416.45000	7082.25		
0209 807 8092	BREAKAWAY BASE (DES. B)	5.000	EA	600.00000	3000.00	500.55000	2502.75		
0210 809(A) 8090	(PL) ROADWAY LUMINAIRE	45.000	EA	860.00000	38700.00	764.67000	34410.15		
0211 809(B) 8098	UNDERPASS LUMINAIRE	30.000	EA	650.00000	19500.00	372.75000	11182.50		
0212 809(E) 8103	HIGH MAST LUMINAIRE	7.000	EA	1140.00000	7980.00	958.50000	6709.50		
0213 810(A) 3118	SERVICE POLE	2.000	EA	4100.00000	8200.00	6390.00000	12780.00		
0214 811 8038	1/C NO.4 ELECTRICAL CONDUCTOR	21210.000	LF	2.20000	46662.00	1.22000	25876.20		
0215 811 8044	1/C NO.10 ELECTRICAL CONDUCTOR	2700.000	LF	1.20000	3240.00	0.48000	1296.00		
0216 811 8046	1/C NO.12 ELECTRICAL CONDUCTOR	7980.000	LF	0.95000	7581.00	0.43000	3431.40		
0217 812 8060	120' HIGH MAST POLE(G.STL.)	1.000	EA	14000.00000	14000.00	17268.98000	17268.98		
0218 813 8074	HIGH MAST LOWERING DEVICE TYPE I	1.000	EA	9300.00000	9300.00	10820.40000	10820.40		
SECTION TOTALS				\$	303,296.58	\$	252,242.75	\$	
SECTION 0009 LIGHTING (TEMPORARY)									
0219 880(M) 8340	(SP) TEMPORARY ROADWAY LIGHTING ASSEMBLY	45000.000	LM DY	3.95000	177750.00	4.26000	191700.00		
SECTION TOTALS				\$	177,750.00	\$	191,700.00	\$	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/06/09

PAGE : 640 -28

TABULATION OF BIDS

CALL ORDER : 640

CONTRACT ID : 090604

COUNTIES : TULSA

LETTING DATE : 09/17/09 10:30 A.M.

DISTRICT : 08000

SET-ASIDE :

				(3) 731297069			(4) 420945831A			()			
				ALLEN CONTRACTING, INC.				DUIT CONST. CO, INC./TTK CON					
LINE NO / ITEM CODE / ALT													
ITEM DESCRIPTION				QUANTITY	UNIT PRICE		AMOUNT	UNIT PRICE		AMOUNT	UNIT PRICE		AMOUNT

SECTION 0010 STAKING													
0220 642 0098				1.000	LSUM	88000.00000	88000.00	105614.00000	105614.00				
STAKING													
SECTION TOTALS						\$	88,000.00	\$	105,614.00			\$	

SECTION 0011 CONSTRUCTION													
0221 220 2800				1.000	LSUM	5800.00000	5800.00	4600.00000	4600.00				
(SP)SWPPP DOCUMENTATION AND MANAGEMENT													
0222 640 1426				1.000	EA	7300.00000	7300.00	18059.25000	18059.25				
FIELD OFFICE													
0223 641 1552				1.000	LSUM	500000.00000	500000.00	402000.00000	402000.00				
MOBILIZATION													
0224 643 0087				1.000	LSUM	42000.00000	42000.00	63603.00000	63603.00				
(SP)CONTRACTORS QUALITY CONTROL													
SECTION TOTALS						\$	555,100.00	\$	488,262.25			\$	

CONTRACT TOTALS						\$	11,691,615.81	\$	12,921,615.90			\$	
=====													
COST PLUS TIME TOTALS						\$	16,626,615.81	\$	17,871,615.90			\$	0.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/06/09

PAGE : 680 -2

TABULATION OF BIDS

CALL ORDER : 680

CONTRACT ID : 090587

COUNTIES : TULSA

LETTING DATE : 09/17/09 10:30 A.M.

DISTRICT : 08000

SET-ASIDE :

			(0) -EST- ENGINEER'S ESTIMATE		(1) 730764097A MANHATTAN ROAD & BRIDGE CO.		(2) 201749126 PARAGON CONTRACTORS, LLC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0010 229 4318	DITCH LINER PROTECTION	2905.760 LF	1.80000	5230.37	1.50000	4358.64	1.64000	4765.45
0011 230(A) 2806	SOLID SLAB SODDING	93613.000 SY	4.80000	449342.40	1.22000	114207.86	1.64000	153525.32
0012 232(B) 2814	SEEDING METHOD B	19.340 AC	680.00000	13151.20	205.00000	3964.70	219.32000	4241.65
0013 233(A) 2817	VEGETATIVE MULCHING	19.340 AC	510.00000	9863.40	205.00000	3964.70	219.32000	4241.65
0014 241 2832	MOWING	77.360 AC	75.00000	5802.00	87.50000	6769.00	109.66000	8483.30
0015 242 0400	(PL)STABILIZED CONSTRUCTION EXIT	2.000 EA	1500.00000	3000.00	1500.00000	3000.00	1910.43000	3820.86
0016 303 0192	AGGREGATE BASE	18370.290 CY	38.00000	698071.02	36.25000	665923.01	37.99000	697887.32
0017 325 5271	SEPARATOR FABRIC	106598.820 SY	1.50000	159898.23	0.85000	90609.00	0.90000	95938.94
0018 327(K) 4300	(SP)STABILIZED SUBGRADE	86129.820 SY	3.25000	279921.92	1.55000	133501.22	4.10000	353132.26
0019 403(A) 0217	TRAFFIC BOUND SURFACE COURSE TYPE A	12569.000 TON	25.00000	314225.00	20.75000	260806.75	29.33000	368648.77
0020 407 0250	TACK COAT	7100.920 GAL	2.05000	14556.89	3.15000	22367.90	2.69000	19101.47
0021 408 5774	PRIME COAT	1873.420 GAL	4.75000	8898.75	6.80000	12739.26	3.84000	7193.93
0022 411(S3) 5940	(SP)ASPHALT CONCRETE TYPE S3(PG 70-28 OK)	11017.420 TON	65.00000	716132.30	59.00000	650027.78	55.29000	609153.15
0023 411(S3) 5945	(SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	11544.870 TON	60.00000	692692.20	54.25000	626309.20	50.44000	582323.24
0024 411(S4) 5955	(SP)ASPHALT CONCRETE TYPE S4(PG 70-28 OK)	7893.750 TON	70.00000	552562.50	70.25000	554535.94	67.09000	529591.69
0025 411(S4) 5960	(SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	494.000 TON	65.00000	32110.00	58.00000	28652.00	52.84000	26102.96
0026 501(A) 0313	STRUCTURAL EXCAVATION UNCLASSIFIED	624.000 CY	17.50000	10920.00	22.50000	14040.00	10.97000	6845.28

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/06/09

PAGE : 680 -3

TABULATION OF BIDS

CALL ORDER : 680
 LETTING DATE : 09/17/09 10:30 A.M.

CONTRACT ID : 090587
 DISTRICT : 08000

COUNTIES : TULSA

SET-ASIDE :

			(0) -EST-		(1) 730764097A		(2) 201749126	
			ENGINEER'S ESTIMATE		MANHATTAN ROAD & BRIDGE CO.		PARAGON CONTRACTORS, LLC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0027 509(A) 0319	CLASS AA CONCRETE	334.790 CY	550.00000	184134.50	500.00000	167395.00	327.55000	109660.46
0028 509(D) 0325	CLASS C CONCRETE	476.820 CY	260.00000	123973.20	235.00000	112052.70	254.14000	121179.03
0029 510(B) 6333	SOUND BARRIER WALL	4322.000 SY	230.00000	994060.00	229.25000	990818.50	288.00000	1244736.00
0030 511(A) 0332	REINFORCING STEEL	57946.500 LB	0.80000	46357.20	0.70000	40562.55	0.55000	31870.58
0031 601(A) 0297	TYPE I PLAIN RIPRAP	47.630 TON	47.00000	2238.61	47.00000	2238.61	26.91000	1281.72
0032 609(B) 1523	2'-8" COMB. CURB & GUTTER (4" MNTBLE)	618.000 LF	20.00000	12360.00	20.50000	12669.00	17.55000	10845.90
0033 609(B) 1525	2'-8" COMB. CURB & GUTTER (6" BARRIER)	10318.750 LF	20.00000	206375.00	15.00000	154781.25	18.19000	187698.06
0034 610(A) 0602	4" CONCRETE SIDEWALK	2786.110 SY	34.00000	94727.74	31.00000	86369.41	31.64000	88152.52
0035 610(C) 0608	4" CONCRETE DIVIDING STRIP	388.000 SY	47.00000	18236.00	31.00000	12028.00	33.88000	13145.44
0036 610(I) 4610	(PL) TACTILE WARNING DEVICE-NEW	96.000 SF	40.00000	3840.00	51.50000	4944.00	33.15000	3182.40
0037 611(A) 2657	MANHOLE (4' DIAMETER)	10.000 EA	1650.00000	16500.00	1350.00000	13500.00	1295.09000	12950.90
0038 611(A) 2658	MANHOLE (5' DIAMETER)	1.000 EA	2400.00000	2400.00	1525.00000	1525.00	1617.49000	1617.49
0039 611(B) 2680	ADD'L.DEPTH IN MANHOLE (4' DIAMETER)	4.850 VF	175.00000	848.75	140.00000	679.00	81.15000	393.58
0040 611(B) 2681	ADD'L.DEPTH IN MANHOLE (5' DIAMETER)	2.080 VF	225.00000	468.00	250.00000	520.00	134.88000	280.55
0041 611(D) 4215	MANHOLE FRAME & COVER	11.000 EA	450.00000	4950.00	390.00000	4290.00	386.00000	4246.00
0042 611(E) 5112	INLET CICI DES. 2 (STD)	4.000 EA	1565.00000	6260.00	1630.00000	6520.00	1427.78000	5711.12
0043 611(E) 5113	INLET CICI DES. 2 (B)	2.000 EA	2500.00000	5000.00	2165.00000	4330.00	1768.82000	3537.64
0044 611(E) 5119	INLET CICI DES. 2 (2D)	2.000 EA	2600.00000	5200.00	3360.00000	6720.00	2867.61000	5735.22
0045 611(E) 5120	INLET CICI DES. 3 (STD)	3.000 EA	3000.00000	9000.00	2165.00000	6495.00	1880.67000	5642.01

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/06/09

PAGE : 680 -4

TABULATION OF BIDS

CALL ORDER : 680
 LETTING DATE : 09/17/09 10:30 A.M.

CONTRACT ID : 090587
 DISTRICT : 08000

COUNTIES : TULSA

SET-ASIDE :

			(0) -EST-		(1) 730764097A		(2) 201749126	
			ENGINEER'S ESTIMATE		MANHATTAN ROAD & BRIDGE CO.		PARAGON CONTRACTORS, LLC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0046 611(E) 5121	INLET CICI DES. 3 (B)	4.000 EA	3500.00000	14000.00	2450.00000	9800.00	2245.84000	8983.36
0047 611(E) 5122	INLET CICI DES. 3 (D)	1.000 EA	4000.00000	4000.00	3030.00000	3030.00	2628.55000	2628.55
0048 611(E) 5123	INLET CICI DES. 3 (2B)	2.000 EA	4000.00000	8000.00	2725.00000	5450.00	2568.24000	5136.48
0049 611(E) 5336	INLET GPI TYPE 2 (DES. 10)	1.000 EA	2000.00000	2000.00	2550.00000	2550.00	2938.89000	2938.89
0050 611(E) 6002	INLET (SMD-TYPE 2)	1.000 EA	2000.00000	2000.00	2600.00000	2600.00	1590.07000	1590.07
0051 611(F) 5325	INLET CICI DES. 2 (ADD'L DEPTH)	14.180 VF	385.00000	5459.30	315.00000	4466.70	188.62000	2674.63
0052 611(F) 5330	INLET CICI DES. 3 (ADD'L DEPTH)	16.900 VF	500.00000	8450.00	440.00000	7436.00	316.92000	5355.95
0053 611(G) 4488	INLET FRM&GRT (SSIF-FRM,CIG-GRT-VG-F)	56.000 EA	360.00000	20160.00	360.00000	20160.00	337.75000	18914.00
0054 611(K) 4488	CAST IRON CURB INLETS	98.000 EA	213.00000	20874.00	305.00000	29890.00	291.70000	28586.60
0055 613(B) 0491	18" R.C.PIPE CLASS III	2266.000 LF	54.00000	122364.00	51.00000	115566.00	34.65000	78516.90
0056 613(B) 0492	24" R.C.PIPE CLASS III	1726.000 LF	65.00000	112190.00	60.00000	103560.00	38.93000	67193.18
0057 613(B) 0493	30" R.C.PIPE CLASS III	630.000 LF	75.00000	47250.00	75.00000	47250.00	56.26000	35443.80
0058 613(B) 0494	36" R.C.PIPE CLASS III	6.000 LF	100.00000	600.00	100.00000	600.00	69.19000	415.14
0059 613(B) 0496	48" R.C.PIPE CLASS III	400.000 LF	120.00000	48000.00	120.00000	48000.00	86.34000	34536.00
0060 613(B) 4496	28" X 18" R.C.PIPE ARCH CLASS A-III	91.000 LF	120.00000	10920.00	100.00000	9100.00	68.43000	6227.13
0061 613(B) 4500	58" X 36" R.C.PIPE ARCH CLASS A-III	35.000 LF	200.00000	7000.00	195.00000	6825.00	229.41000	8029.35
0062 613(B) 4511	22" X 13" R.C.PIPE ARCH CLASS A-IV	28.000 LF	120.00000	3360.00	85.00000	2380.00	76.32000	2136.96
0063 613(CC) 7186	TYPE A4 CULVERT END TREATMENT	25.000 EA	650.00000	16250.00	580.00000	14500.00	2193.20000	54830.00
0064 613(CC) 7187	TYPE B4 CULVERT END TREATMENT	14.000 EA	780.00000	10920.00	700.00000	9800.00	2412.52000	33775.28

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/06/09

PAGE : 680 -5

TABULATION OF BIDS

CALL ORDER : 680

CONTRACT ID : 090587

COUNTIES : TULSA

LETTING DATE : 09/17/09 10:30 A.M.

DISTRICT : 08000

SET-ASIDE :

			(0) -EST-	(1) 730764097A		(2) 201749126		
			ENGINEER'S ESTIMATE	MANHATTAN ROAD & BRIDGE CO.		PARAGON CONTRACTORS, LLC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0065 613(CC) 7188	TYPE C4 CULVERT END TREATMENT	2.000 EA	1370.00000	2740.00	1000.00000	2000.00	2960.82000	5921.64
0066 613(D) 0690	24" CORR. GALV. STEEL PIPE	232.000 LF	35.00000	8120.00	32.50000	7540.00	28.95000	6716.40
0067 613(D) 0692	36" CORR. GALV. STEEL PIPE	183.000 LF	45.00000	8235.00	38.00000	6954.00	42.66000	7806.78
0068 613(D) 4527	21" X 15" CORR. GALV. STEEL PIPE ARCH	141.000 LF	35.00000	4935.00	36.00000	5076.00	22.44000	3164.04
0069 613(M) 5726	18" PREFAB. CULVERT END SECTION, ROUND	4.000 EA	710.00000	2840.00	625.00000	2500.00	592.17000	2368.68
0070 613(M) 5730	24" PREFAB. CULVERT END SECTION, ROUND	1.000 EA	1020.00000	1020.00	800.00000	800.00	762.14000	762.14
0071 613(M) 5732	30" PREFAB. CULVERT END SECTION, ROUND	3.000 EA	1000.00000	3000.00	900.00000	2700.00	932.11000	2796.33
0072 613(M) 5734	36" PREFAB. CULVERT END SECTION, ROUND	1.000 EA	1600.00000	1600.00	1350.00000	1350.00	1158.01000	1158.01
0073 613(MM) 7500	TYPE A4 SLOPED CONCRETE END SECTION	2.000 EA	1800.00000	3600.00	1000.00000	2000.00	2741.50000	5483.00
0074 613(MM) 7501	TYPE B4 SLOPED CONCRETE END SECTION	2.000 EA	3200.00000	6400.00	1500.00000	3000.00	3289.80000	6579.60
0075 613(MM) 7502	TYPE C4 SLOPED CONCRETE END SECTION	4.000 EA	3000.00000	12000.00	2500.00000	10000.00	4167.08000	16668.32
0076 613(MM) 7505	TYPE F4 SLOPED CONCRETE END SECTION	4.000 EA	3500.00000	14000.00	4000.00000	16000.00	4825.04000	19300.16
0077 619(A) 0920	REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	20000.00000	20000.00	35000.00000	35000.00	83543.28000	83543.28
0078 619(B) 0291	REMOVAL OF HEADWALL	2.000 EA	1600.00000	3200.00	1500.00000	3000.00	321.24000	642.48
0079 619(B) 4726	REMOVAL OF CURB AND GUTTER	598.000 LF	6.20000	3707.60	5.50000	3289.00	2.62000	1566.76
0080 619(B) 4727	REMOVAL OF CONCRETE PAVEMENT	408.000 SY	10.75000	4386.00	5.50000	2244.00	3.83000	1562.64
0081 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT	33463.000 SY	2.30000	76964.90	1.00000	33463.00	4.44000	148575.72
0082 619(B) 4791	REMOVAL OF CURB	244.000 LF	2.00000	488.00	4.50000	1098.00	3.38000	824.72
0083 624(E) 5950	GATES-STYLE CLF (6'HIGH X 4'LONG)	2.000 EA	1000.00000	2000.00	1500.00000	3000.00	411.23000	822.46
SECTION TOTALS			\$	8,152,356.84	\$	6,951,167.62	\$	7,854,938.41

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/06/09

PAGE : 680 -6

TABULATION OF BIDS

CALL ORDER : 680
 LETTING DATE : 09/17/09 10:30 A.M.

CONTRACT ID : 090587
 DISTRICT : 08000

COUNTIES : TULSA

SET-ASIDE :

			(0) -EST-			(1) 730764097A			(2) 201749126		
			ENGINEER'S ESTIMATE		MANHATTAN ROAD & BRIDGE CO.		PARAGON CONTRACTORS, LLC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0002 BRIDGE A											
0084 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	2070.000 CY	20.00000	41400.00	12.50000	25875.00	13.16000	27241.20			
0085 501(C) 1308	SUBSTRUCTURE EXCAVATION ROCK	240.000 CY	120.00000	28800.00	50.00000	12000.00	32.90000	7896.00			
0086 501(F) 6352	GRANULAR BACKFILL	290.000 CY	60.00000	17400.00	37.91000	10993.90	76.76000	22260.40			
0087 503(A) 1313	PRESTRESSED CONCRETE BEAMS (TYPE IV)	3441.000 LF	197.00000	677877.00	182.50000	627982.50	159.01000	547153.41			
0088 504(A) 1304	APPROACH SLAB	452.500 SY	170.00000	76925.00	157.50000	71268.75	109.66000	49621.15			
0089 504(F) 6190	42" F-SHAPED PARAPET	865.000 LF	75.00000	64875.00	90.00000	77850.00	65.80000	56917.00			
0090 506(A) 1322	STRUCTURAL STEEL	4350.000 LB	2.50000	10875.00	4.00000	17400.00	6.58000	28623.00			
0091 509(A) 1326	CLASS AA CONCRETE	1192.500 CY	500.00000	596250.00	450.00000	536625.00	411.23000	490391.78			
0092 509(B) 1328	CLASS A CONCRETE	2579.900 CY	500.00000	1289950.00	400.00000	1031960.00	411.23000	1060932.28			
0093 510(C) 6138	SLOPE WALL (5")	1290.000 SY	75.00000	96750.00	80.00000	103200.00	43.86000	56579.40			
0094 511(B) 6010	EPOXY COATED REINFORCING STEEL	560240.000 LB	0.90000	504216.00	0.80000	448192.00	0.88000	493011.20			
0095 514(A) 6010	PILES, FURNISHED (HP 10X42)	848.000 LF	30.00000	25440.00	40.00000	33920.00	21.93000	18596.64			
0096 514(B) 6292	PILES, DRIVEN (HP 10X42)	848.000 LF	40.00000	33920.00	15.00000	12720.00	10.97000	9302.56			
0097 514(F) 6354	PILE LOAD TEST (DYNAMIC)	32.000 EA	800.00000	25600.00	750.00000	24000.00	548.30000	17545.60			
0098 515(A) 6013	WATER REPELLENT (VISUALLY INSPECTED)	3625.000 SY	6.00000	21750.00	3.00000	10875.00	3.29000	11926.25			
0099 523(A) 6550	(SP) SEALER CRACK PREPARATION	680.000 LF	6.00000	4080.00	3.00000	2040.00	3.29000	2237.20			
0100 523(B) 6560	(SP) SEALER RESIN	7.500 GAL	300.00000	2250.00	100.00000	750.00	109.66000	822.45			
0101 535 6164	(PL)FIXED BEARING ASSEMBLY	18.000 EA	700.00000	12600.00	500.00000	9000.00	548.30000	9869.40			
0102 535 6165	(PL)EXPANSION BEARING ASSEMBLY	72.000 EA	800.00000	57600.00	1000.00000	72000.00	657.96000	47373.12			

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/06/09

PAGE : 680 -7

TABULATION OF BIDS

CALL ORDER : 680
 LETTING DATE : 09/17/09 10:30 A.M.

CONTRACT ID : 090587
 DISTRICT : 08000

COUNTIES : TULSA

SET-ASIDE :

				(0) -EST- ENGINEER'S ESTIMATE		(1) 730764097A MANHATTAN ROAD & BRIDGE CO.		(2) 201749126 PARAGON CONTRACTORS, LLC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0103 535 6282	(PL)ELASTOMERIC BEARING PADS	72.000	EA	200.00000	14400.00	425.00000	30600.00	438.64000	31582.08
0104 613(P) 6204	6" PERFORATED PIPE UNDERDRAIN ROUND	360.000	LF	25.00000	9000.00	15.00000	5400.00	21.93000	7894.80
0105 613(Q) 6207	6" NON-PERF.PIPE UNDERDRAIN RND.	40.000	LF	25.00000	1000.00	20.00000	800.00	21.93000	877.20
SECTION TOTALS				\$	3,612,958.00	\$	3,165,452.15	\$	2,998,654.12
SECTION 0003 BRIDGE B									
0106 202(A) 1301	UNCLASSIFIED EXCAVATION	310.000	CY	12.00000	3720.00	3.00000	930.00	16.45000	5099.50
0107 501(A) 1306	STRUCTURAL EXCAVATION UNCLASSIFIED	100.000	CY	19.00000	1900.00	25.00000	2500.00	21.93000	2193.00
0108 509(A) 1326	CLASS AA CONCRETE	238.500	CY	500.00000	119250.00	400.00000	95400.00	356.40000	85001.40
0109 509(D) 1331	CLASS C CONCRETE	28.200	CY	360.00000	10152.00	325.00000	9165.00	417.80000	11781.96
0110 511(A) 1332	REINFORCING STEEL	37480.000	LB	0.80000	29984.00	0.70000	26236.00	0.46000	17240.80
0111 601(A-1)1353	TYPE I-A PLAIN RIPRAP	130.000	TON	40.00000	5200.00	47.50000	6175.00	27.42000	3564.60
0112 601(A-2)1355	TYPE I-A FILTER BLANKET	35.000	TON	35.00000	1225.00	42.50000	1487.50	21.93000	767.55
SECTION TOTALS				\$	171,431.00	\$	141,893.50	\$	125,648.81
SECTION 0004 TRAFFIC SIGNING AND STRIPING									
0113 804(A) 2915	STRUCTURAL CONCRETE	4.680	CY	300.00000	1404.00	415.00000	1942.20	438.64000	2052.84
0114 804(B) 2916	REINFORCING STEEL	800.000	LB	1.50000	1200.00	1.55000	1240.00	1.64000	1312.00
0115 850(A) 8110	SHEET ALUMINUM SIGNS	283.360	SF	21.00000	5950.56	14.55000	4122.89	15.35000	4349.58
0116 850(B) 8112	EXTRUDED ALUMINUM PANEL SIGNS	334.000	SF	19.00000	6346.00	19.75000	6596.50	20.84000	6960.56
0117 851(A) 3206	4"@13 GALV.STEEL WIDE FLANGE BEAM POST	73.000	LF	20.00000	1460.00	25.00000	1825.00	26.32000	1921.36

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/06/09

PAGE : 680 -8

TABULATION OF BIDS

CALL ORDER : 680
 LETTING DATE : 09/17/09 10:30 A.M.

CONTRACT ID : 090587
 DISTRICT : 08000

COUNTIES : TULSA

SET-ASIDE :

			(0) -EST-			(1) 730764097A			(2) 201749126		
			ENGINEER'S ESTIMATE			MANHATTAN ROAD & BRIDGE CO.			PARAGON CONTRACTORS, LLC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0118 851(A) 3208	6"Ø20 GALV.STEEL WIDE FLANGE BEAM POST	81.000 LF	35.00000	2835.00	29.00000	2349.00	30.70000	2486.70			
0119 851(B) 3217	2 1/2"Ø5.79 GALV.STEEL PIPE POST	30.000 LF	55.00000	1650.00	21.00000	630.00	21.93000	657.90			
0120 851(C) 8321	1 3/4" SQUARE TUBE POST	130.000 LF	8.00000	1040.00	6.25000	812.50	6.58000	855.40			
0121 851(C) 8327	2 1/4" SQUARE TUBE POST	547.000 LF	7.60000	4157.20	7.30000	3993.10	7.68000	4200.96			
0122 855(A) 8812	TRAFFIC STRIPE(PLASTIC) (4" WIDE)	46803.000 LF	0.38000	17785.14	0.68000	31826.04	0.71000	33230.13			
0123 855(B) 8818	TRAFFIC STRIPE(PLASTIC) (ARROWS)	19.000 EA	100.00000	1900.00	90.00000	1710.00	93.21000	1770.99			
0124 855(B) 8821	TRAFFIC STRIPE(PLASTIC) (WORDS)	9.000 EA	155.00000	1395.00	115.00000	1035.00	120.63000	1085.67			
0125 871 8325	(PL) IMPACT ATTENUATOR	4.000 EA	25000.00000	100000.00	20000.00000	80000.00	18093.91000	72375.64			
0126 890(A) 8722	(PL) REMOVAL OF EXISTING SIGNS	1.000 LSUM	5000.00000	5000.00	1100.00000	1100.00	1096.60000	1096.60			
SECTION TOTALS			\$	152,122.90	\$	139,182.23	\$	134,356.33			
SECTION 0005 TRAFFIC LIGHTING											
0127 516(A) 6094	DRILLED SHAFTS 48" DIAMETER	81.000 LF	650.00000	52650.00	675.00000	54675.00	712.79000	57735.99			
0128 610(A) 0602	4" CONCRETE SIDEWALK	105.000 SY	64.00000	6720.00	52.00000	5460.00	54.83000	5757.15			
0129 802(A) 8306	1 1/4" GALV. STEEL ELECTRICAL CONDUIT EXPOSED	200.000 LF	13.00000	2600.00	13.55000	2710.00	14.26000	2852.00			
0130 802(B) 8342	2" PVC SCH.40 PLASTIC CONDUIT TRENCHED	2100.000 LF	5.00000	10500.00	5.20000	10920.00	5.48000	11508.00			
0131 802(D) 8370	JUNCTION BOX(6" X 6" X 4")	1.000 EA	400.00000	400.00	390.00000	390.00	411.23000	411.23			
0132 803 8065	PULL BOX(SIZE I)	10.000 EA	277.00000	2770.00	325.00000	3250.00	334.46000	3344.60			
0133 809(B) 8098	UNDERPASS LUMINIARE	8.000 EA	450.00000	3600.00	800.00000	6400.00	800.52000	6404.16			

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/06/09

PAGE : 680 -9

TABULATION OF BIDS

CALL ORDER : 680
 LETTING DATE : 09/17/09 10:30 A.M.

CONTRACT ID : 090587
 DISTRICT : 08000

COUNTIES : TULSA

SET-ASIDE :

			(0) -EST-			(1) 730764097A			(2) 201749126		
			ENGINEER'S ESTIMATE			MANHATTAN ROAD & BRIDGE CO.			PARAGON CONTRACTORS, LLC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0134 809(E) 8103	HIGH MAST LUMINAIRE	19.000 EA	1500.00000	28500.00	950.00000	18050.00	1003.39000	19064.41			
0135 810(A) 3118	SERVICE POLE	2.000 EA	2520.00000	5040.00	3250.00000	6500.00	3289.80000	6579.60			
0136 811 8038	1/C NO.4 ELECTRICAL CONDUCTOR	2545.000 LF	1.85000	4708.25	3.25000	8271.25	3.29000	8373.05			
0137 812 8056	110' HIGH MAST POLE(G.STL.)	1.000 EA	12000.00000	12000.00	10000.00000	10000.00	9979.06000	9979.06			
0138 812 8060	120' HIGH MAST POLE(G.STL.)	4.000 EA	13000.00000	52000.00	11500.00000	46000.00	11185.33000	44741.32			
0139 813 8074	HIGH MAST LOWERING DEVICE TYPE I	5.000 EA	12500.00000	62500.00	7000.00000	35000.00	7127.90000	35639.50			
SECTION TOTALS			\$	243,988.25	\$	207,626.25	\$	212,390.07			
SECTION 0006 TRAFFIC OPERATIONS											
0140 627(O) 4410	RELOCATION OF RENTED PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	2050.000 LF	3.00000	6150.00	3.50000	7175.00	6.46000	13243.00			
0141 627(P) 4425	RENTED PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	970.000 LF	21.00000	20370.00	10.00000	9700.00	27.61000	26781.70			
0142 823 8482	(PL)TRAFFIC SIGNAL SPAN WIRE EQUIPMENT	1.000 LSUM	100000.00000	100000.00	22500.00000	22500.00	21932.01000	21932.01			
0143 856(A) 8839	CONSTRUCTION TRAFFIC STRIPE(PAINT) (4" WIDE)	66920.000 LF	0.40000	26768.00	0.12000	8030.40	0.13000	8699.60			
0144 856(G) 8887	(PL)CONSTRUCTION ZONE PAVEMENT MARKERS(FLEX TAB)TYPE 2-1	5000.000 EA	0.55000	2750.00	0.52000	2600.00	0.55000	2750.00			
0145 859(A) 8006	PAVEMENT MARKING REMOVAL(TRAFFIC STRIPE	30000.000 LF	0.20000	6000.00	0.10000	3000.00	0.11000	3300.00			
0146 870(A) 8490	(PL)SAND FILLED IMPACT ATTENUATION SYSTEM	580.000 SD	2.50000	1450.00	5.20000	3016.00	5.48000	3178.40			
0147 871 8705	(PL)CONST.ZONE IMPACT ATTEN.	30.000 SD	25.00000	750.00	26.00000	780.00	27.42000	822.60			

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/06/09

PAGE : 680 -10

TABULATION OF BIDS

CALL ORDER : 680

CONTRACT ID : 090587

COUNTIES : TULSA

LETTING DATE : 09/17/09 10:30 A.M.

DISTRICT : 08000

SET-ASIDE :

				(0) -EST- ENGINEER'S ESTIMATE		(1) 730764097A MANHATTAN ROAD & BRIDGE CO.		(2) 201749126 PARAGON CONTRACTORS, LLC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0148 876(C) 8482	(PL) TRUCK MOUNTED ATTENUATOR	30.000	SD	75.00000	2250.00	78.00000	2340.00	82.25000	2467.50
0149 880(A) 8812	ARROW DISPLAY (TYPE C)	30.000	SD	10.00000	300.00	26.00000	780.00	27.42000	822.60
0150 880(B) 8818	CONSTRUCTION SIGNS 0 TO 6.25 SF	14290.000	SD	0.20000	2858.00	0.22000	3143.80	0.22000	3143.80
0151 880(B) 8821	CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	7860.000	SD	0.55000	4323.00	0.43000	3379.80	0.44000	3458.40
0152 880(B) 8824	CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	11850.000	SD	1.60000	18960.00	1.05000	12442.50	1.10000	13035.00
0153 880(C) 8842	BARRICADES (TYPE III)	5190.000	SD	0.55000	2854.50	0.68000	3529.20	0.71000	3684.90
0154 880(C) 8848	WING BARRICADES	4200.000	SD	0.30000	1260.00	0.27000	1134.00	0.27000	1134.00
0155 880(D) 8854	VERTICAL PANELS	24565.000	SD	0.15000	3684.75	0.11000	2702.15	0.11000	2702.15
0156 880(E) 8860	WARNING LIGHTS (TYPE A)	17865.000	SD	0.20000	3573.00	0.22000	3930.30	0.22000	3930.30
0157 880(E) 8872	WARNING LIGHTS (TYPE C)	53215.000	SD	0.15000	7982.25	0.02000	1064.30	0.01000	532.15
0158 880(F) 8878	DRUMS	28650.000	SD	0.25000	7162.50	0.21000	6016.50	0.22000	6303.00
0159 880(L) 8911	TRAFFIC SURVEILLANCE, POLICE	200.000	HOURL	80.00000	16000.00	55.00000	11000.00	121.72000	24344.00
0160 882(B) 8306	PORT.CHANGEABLE MESSAGE SIGN	1340.000	SD	25.00000	33500.00	13.00000	17420.00	13.71000	18371.40
SECTION TOTALS				\$	268,946.00	\$	125,683.95	\$	164,636.51
SECTION 0007 STAKING									
0161 642 0098	STAKING	1.000	LSUM	20000.00000	20000.00	130000.00000	130000.00	148041.06000	148041.06
SECTION TOTALS				\$	20,000.00	\$	130,000.00	\$	148,041.06

DATE : 10/06/09

PAGE : 680 -11

TABULATION OF BIDS

CALL ORDER : 680

CONTRACT ID : 090587

COUNTIES : TULSA

LETTING DATE : 09/17/09 10:30 A.M.

DISTRICT : 08000

SET-ASIDE :

				(0) -EST- ENGINEER'S ESTIMATE		(1) 730764097A MANHATTAN ROAD & BRIDGE CO.		(2) 201749126 PARAGON CONTRACTORS, LLC		
LINE NO / ITEM CODE / ALT										
ITEM DESCRIPTION				QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0008 CONSTRUCTION										
0162 220 2800 (SP) SWPPP DOCUMENTATION AND MANAGEMENT				1.000 LSUM	6000.00000	6000.00	5000.00000	5000.00	12056.92000	12056.92
0163 640 1426 FIELD OFFICE				1.000 EA	8500.00000	8500.00	32500.00000	32500.00	24332.03000	24332.03
0164 641 1552 MOBILIZATION				1.000 LSUM	428532.74000	428532.74	345000.00000	345000.00	157850.63000	157850.63
SECTION TOTALS					\$	443,032.74	\$	382,500.00	\$	194,239.58
CONTRACT TOTALS					\$	13,064,835.73	\$	11,243,505.70	\$	11,832,904.89
COST PLUS TIME TOTALS					\$	16,364,835.73	\$	14,443,505.70	\$	14,832,904.89

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/06/09

PAGE : 680 -12

TABULATION OF BIDS

CALL ORDER : 680
 LETTING DATE : 09/17/09 10:30 A.M.

CONTRACT ID : 090587
 DISTRICT : 08000

COUNTIES : TULSA

SET-ASIDE :

				(3) 731316732		(4) 731133882		(5) 731557599A	
				BECCO CONTRACTORS, INC.		SHERWOOD CONSTRUCTION CO., I		PLAINS BR. CONT. & TREAS CONS	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY									
0001 201	0102	1.000	LSUM	55000.00000	55000.00	75000.00000	75000.00	160500.00000	160500.00
	CLEARING AND GRUBBING								
0002 202(A)	0183	106353.000	CY	5.00000	531765.00	7.25000	771059.25	3.28000	348837.84
	UNCLASSIFIED EXCAVATION								
0003 202(C)	0184	142222.000	CY	9.00000	1279998.00	7.25000	1031109.50	6.89000	979909.58
	UNCLASSIFIED BORROW								
0004 205	4229	1.000	LSUM	100000.00000	100000.00	45000.00000	45000.00	163710.00000	163710.00
	TYPE A-SALVAGED TOPSOIL								
0005 223	2801	10670.000	LF	1.50000	16005.00	2.95000	31476.50	2.09000	22300.30
	TEMPORARY SILT FENCE								
0006 224	2803	2.000	EA	150.00000	300.00	250.00000	500.00	266.43000	532.86
	TEMPORARY SEDIMENT FILTER								
0007 226	2805	500.000	CY	5.50000	2750.00	9.00000	4500.00	101.65000	50825.00
	TEMPORARY SEDIMENT REMOVAL								
0008 227	0100	320.000	LF	10.00000	3200.00	8.00000	2560.00	10.65000	3408.00
	TEMPORARY SILT DIKE								
0009 228	4170	3228.620	SY	3.00000	9685.86	6.50000	20986.03	3.16000	10202.44
	NYLON EROSION CONTROL MAT								
0010 229	4318	2905.760	LF	1.50000	4358.64	1.60000	4649.22	1.45000	4213.35
	DITCH LINER PROTECTION								
0011 230(A)	2806	93613.000	SY	1.30000	121696.90	1.50000	140419.50	1.23000	115143.99
	SOLID SLAB SODDING								
0012 232(B)	2814	19.340	AC	200.00000	3868.00	300.00000	5802.00	208.65000	4035.29
	SEEDING METHOD B								
0013 233(A)	2817	19.340	AC	200.00000	3868.00	375.00000	7252.50	208.65000	4035.29
	VEGETATIVE MULCHING								
0014 241	2832	77.360	AC	100.00000	7736.00	65.00000	5028.40	89.88000	6953.12
	MOWING								
0015 242	0400	2.000	EA	4000.00000	8000.00	1300.00000	2600.00	2247.00000	4494.00
	(PL) STABILIZED CONSTRUCTION EXIT								
0016 303	0192	18370.290	CY	42.00000	771552.18	35.00000	642960.15	40.14000	737383.44
	AGGREGATE BASE								
0017 325	5271	106598.820	SY	1.00000	106598.82	0.85000	90609.00	1.50000	159898.23
	SEPARATOR FABRIC								
0018 327(K)	4300	86129.820	SY	4.00000	344519.28	4.10000	353132.26	6.69000	576208.50
	(SP) STABILIZED SUBGRADE								

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/06/09

PAGE : 680 -13

TABULATION OF BIDS

CALL ORDER : 680

CONTRACT ID : 090587

COUNTIES : TULSA

LETTING DATE : 09/17/09 10:30 A.M.

DISTRICT : 08000

SET-ASIDE :

			(3) 731316732		(4) 731133882		(5) 731557599A	
			BECCO CONTRACTORS, INC.		SHERWOOD CONSTRUCTION CO., I		PLAINS BR. CONT. & TREAS CONS	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 403(A) 0217	TRAFFIC BOUND SURFACE COURSE TYPE A	12569.000 TON	19.00000	238811.00	20.00000	251380.00	24.63000	309574.47
0020 407 0250	TACK COAT	7100.920 GAL	2.00000	14201.84	4.20000	29823.86	2.14000	15195.97
0021 408 5774	PRIME COAT	1873.420 GAL	6.00000	11240.52	4.65000	8711.40	6.42000	12027.36
0022 411(S3) 5940	(SP) ASPHALT CONCRETE TYPE S3 (PG 70-28 OK)	11017.420 TON	64.00000	705114.88	75.00000	826306.50	58.01000	639120.53
0023 411(S3) 5945	(SP) ASPHALT CONCRETE TYPE S3 (PG 64-22 OK)	11544.870 TON	53.00000	611878.11	60.00000	692692.20	52.97000	611531.76
0024 411(S4) 5955	(SP) ASPHALT CONCRETE TYPE S4 (PG 70-28 OK)	7893.750 TON	79.00000	623606.25	85.00000	670968.75	69.55000	549010.31
0025 411(S4) 5960	(SP) ASPHALT CONCRETE TYPE S4 (PG 64-22 OK)	494.000 TON	68.00000	33592.00	85.00000	41990.00	57.78000	28543.32
0026 501(A) 0313	STRUCTURAL EXCAVATION UNCLASSIFIED	624.000 CY	20.00000	12480.00	6.25000	3900.00	11.77000	7344.48
0027 509(A) 0319	CLASS AA CONCRETE	334.790 CY	450.00000	150655.50	250.00000	83697.50	411.95000	137916.74
0028 509(D) 0325	CLASS C CONCRETE	476.820 CY	280.00000	133509.60	250.00000	119205.00	240.75000	114794.42
0029 510(B) 6333	SOUND BARRIER WALL	4322.000 SY	300.00000	1296600.00	375.00000	1620750.00	348.21000	1504963.62
0030 511(A) 0332	REINFORCING STEEL	57946.500 LB	0.70000	40562.55	1.00000	57946.50	0.90000	52151.85
0031 601(A) 0297	TYPE I PLAIN RIPRAP	47.630 TON	40.00000	1905.20	50.00000	2381.50	32.10000	1528.92
0032 609(B) 1523	2'-8" COMB. CURB & GUTTER (4" MNTBLE)	618.000 LF	11.00000	6798.00	20.00000	12360.00	19.26000	11902.68
0033 609(B) 1525	2'-8" COMB. CURB & GUTTER (6" BARRIER)	10318.750 LF	12.00000	123825.00	20.00000	206375.00	17.98000	185531.13
0034 610(A) 0602	4" CONCRETE SIDEWALK	2786.110 SY	33.00000	91941.63	35.00000	97513.85	38.52000	107320.96
0035 610(C) 0608	4" CONCRETE DIVIDING STRIP	388.000 SY	30.00000	11640.00	35.00000	13580.00	51.36000	19927.68

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/06/09

PAGE : 680 -14

TABULATION OF BIDS

CALL ORDER : 680
 LETTING DATE : 09/17/09 10:30 A.M.

CONTRACT ID : 090587
 DISTRICT : 08000

COUNTIES : TULSA

SET-ASIDE :

			(3) 731316732		(4) 731133882		(5) 731557599A	
			BECCO CONTRACTORS, INC.		SHERWOOD CONSTRUCTION CO., I		PLAINS BR. CONT. & TREAS CONS	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0036 610(I) 4610	(PL)TACTILE WARNING DEVICE-NEW	96.000 SF	30.00000	2880.00	50.00000	4800.00	58.85000	5649.60
0037 611(A) 2657	MANHOLE (4' DIAMETER)	10.000 EA	1100.00000	11000.00	800.00000	8000.00	1769.78000	17697.80
0038 611(A) 2658	MANHOLE (5' DIAMETER)	1.000 EA	1600.00000	1600.00	1600.00000	1600.00	2539.11000	2539.11
0039 611(B) 2680	ADD'L.DEPTH IN MANHOLE (4' DIAMETER)	4.850 VF	150.00000	727.50	175.00000	848.75	160.50000	778.43
0040 611(B) 2681	ADD'L.DEPTH IN MANHOLE (5' DIAMETER)	2.080 VF	230.00000	478.40	225.00000	468.00	214.00000	445.12
0041 611(D) 4215	MANHOLE FRAME & COVER	11.000 EA	400.00000	4400.00	350.00000	3850.00	535.00000	5885.00
0042 611(E) 5112	INLET CICI DES. 2 (STD)	4.000 EA	1300.00000	5200.00	1700.00000	6800.00	2140.00000	8560.00
0043 611(E) 5113	INLET CICI DES. 2 (B)	2.000 EA	1700.00000	3400.00	1900.00000	3800.00	2407.50000	4815.00
0044 611(E) 5119	INLET CICI DES. 2 (2D)	2.000 EA	3100.00000	6200.00	3100.00000	6200.00	3305.23000	6610.46
0045 611(E) 5120	INLET CICI DES. 3 (STD)	3.000 EA	1800.00000	5400.00	2300.00000	6900.00	2641.83000	7925.49
0046 611(E) 5121	INLET CICI DES. 3 (B)	4.000 EA	2200.00000	8800.00	2700.00000	10800.00	2956.41000	11825.64
0047 611(E) 5122	INLET CICI DES. 3 (D)	1.000 EA	2700.00000	2700.00	3100.00000	3100.00	3281.69000	3281.69
0048 611(E) 5123	INLET CICI DES. 3 (2B)	2.000 EA	2700.00000	5400.00	3000.00000	6000.00	3269.92000	6539.84
0049 611(E) 5336	INLET GPI TYPE 2 (DES. 10)	1.000 EA	4100.00000	4100.00	2500.00000	2500.00	3124.40000	3124.40
0050 611(E) 6002	INLET (SMD-TYPE 2)	1.000 EA	2900.00000	2900.00	1900.00000	1900.00	2456.72000	2456.72
0051 611(F) 5325	INLET CICI DES. 2 (ADD'L DEPTH)	14.180 VF	250.00000	3545.00	250.00000	3545.00	321.00000	4551.78
0052 611(F) 5330	INLET CICI DES. 3 (ADD'L DEPTH)	16.900 VF	450.00000	7605.00	350.00000	5915.00	374.50000	6329.05
0053 611(G) 4488	INLET FRM&GRT (SSIF-FRM,CIG-GRT-VG-F)	56.000 EA	350.00000	19600.00	375.00000	21000.00	347.75000	19474.00
0054 611(K) 4488	CAST IRON CURB INLETS	98.000 EA	250.00000	24500.00	250.00000	24500.00	230.05000	22544.90

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/06/09

PAGE : 680 -15

TABULATION OF BIDS

CALL ORDER : 680

CONTRACT ID : 090587

COUNTIES : TULSA

LETTING DATE : 09/17/09 10:30 A.M.

DISTRICT : 08000

SET-ASIDE :

			(3) 731316732		(4) 731133882		(5) 731557599A	
			BECCO CONTRACTORS, INC.		SHERWOOD CONSTRUCTION CO., I		PLAINS BR. CONT. & TREAS CONS	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0055 613(B) 0491	18" R.C.PIPE CLASS III	2266.000 LF	55.00000	124630.00	40.00000	90640.00	25.68000	58190.88
0056 613(B) 0492	24" R.C.PIPE CLASS III	1726.000 LF	60.00000	103560.00	45.00000	77670.00	35.87000	61911.62
0057 613(B) 0493	30" R.C.PIPE CLASS III	630.000 LF	68.00000	42840.00	55.00000	34650.00	65.13000	41031.90
0058 613(B) 0494	36" R.C.PIPE CLASS III	6.000 LF	78.00000	468.00	85.00000	510.00	87.28000	523.68
0059 613(B) 0496	48" R.C.PIPE CLASS III	400.000 LF	100.00000	40000.00	95.00000	38000.00	125.73000	50292.00
0060 613(B) 4496	28" X 18" R.C.PIPE ARCH CLASS A-III	91.000 LF	95.00000	8645.00	100.00000	9100.00	81.25000	7393.75
0061 613(B) 4500	58" X 36" R.C.PIPE ARCH CLASS A-III	35.000 LF	150.00000	5250.00	200.00000	7000.00	169.49000	5932.15
0062 613(B) 4511	22" X 13" R.C.PIPE ARCH CLASS A-IV	28.000 LF	85.00000	2380.00	100.00000	2800.00	68.24000	1910.72
0063 613(CC) 7186	TYPE A4 CULVERT END TREATMENT	25.000 EA	650.00000	16250.00	625.00000	15625.00	856.00000	21400.00
0064 613(CC) 7187	TYPE B4 CULVERT END TREATMENT	14.000 EA	780.00000	10920.00	775.00000	10850.00	1016.50000	14231.00
0065 613(CC) 7188	TYPE C4 CULVERT END TREATMENT	2.000 EA	1100.00000	2200.00	1100.00000	2200.00	1337.50000	2675.00
0066 613(D) 0690	24" CORR. GALV. STEEL PIPE	232.000 LF	23.00000	5336.00	30.00000	6960.00	28.09000	6516.88
0067 613(D) 0692	36" CORR. GALV. STEEL PIPE	183.000 LF	43.00000	7869.00	60.00000	10980.00	41.79000	7647.57
0068 613(D) 4527	21" X 15" CORR. GALV. STEEL PIPE ARCH	141.000 LF	24.00000	3384.00	35.00000	4935.00	22.04000	3107.64
0069 613(M) 5726	18" PREFAB. CULVERT END SECTION, ROUND	4.000 EA	950.00000	3800.00	525.00000	2100.00	636.65000	2546.60
0070 613(M) 5730	24" PREFAB. CULVERT END SECTION, ROUND	1.000 EA	1100.00000	1100.00	650.00000	650.00	789.66000	789.66
0071 613(M) 5732	30" PREFAB. CULVERT END SECTION, ROUND	3.000 EA	1200.00000	3600.00	725.00000	2175.00	1022.92000	3068.76
0072 613(M) 5734	36" PREFAB. CULVERT END SECTION, ROUND	1.000 EA	1500.00000	1500.00	1100.00000	1100.00	1414.54000	1414.54
0073 613(MM) 7500	TYPE A4 SLOPED CONCRETE END SECTION	2.000 EA	1600.00000	3200.00	625.00000	1250.00	856.00000	1712.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/06/09

PAGE : 680 -16

TABULATION OF BIDS

CALL ORDER : 680

CONTRACT ID : 090587

COUNTIES : TULSA

LETTING DATE : 09/17/09 10:30 A.M.

DISTRICT : 08000

SET-ASIDE :

			(3) 731316732	(4) 731133882	(5) 731557599A			
			BECCO CONTRACTORS, INC.	SHERWOOD CONSTRUCTION CO., I	PLAINS BR. CONT. & TREAS CONS			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0074 613(MM) 7501	TYPE B4 SLOPED CONCRETE END SECTION	2.000 EA	2100.00000	4200.00	875.00000	1750.00	1016.50000	2033.00
0075 613(MM) 7502	TYPE C4 SLOPED CONCRETE END SECTION	4.000 EA	3900.00000	15600.00	1600.00000	6400.00	1337.50000	5350.00
0076 613(MM) 7505	TYPE F4 SLOPED CONCRETE END SECTION	4.000 EA	7200.00000	28800.00	3300.00000	13200.00	2086.50000	8346.00
0077 619(A) 0920	REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	100000.00000	100000.00	25000.00000	25000.00	85600.00000	85600.00
0078 619(B) 0291	REMOVAL OF HEADWALL	2.000 EA	2300.00000	4600.00	1300.00000	2600.00	1605.00000	3210.00
0079 619(B) 4726	REMOVAL OF CURB AND GUTTER	598.000 LF	5.00000	2990.00	5.25000	3139.50	5.89000	3522.22
0080 619(B) 4727	REMOVAL OF CONCRETE PAVEMENT	408.000 SY	11.00000	4488.00	5.75000	2346.00	8.83000	3602.64
0081 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT	33463.000 SY	5.00000	167315.00	2.70000	90350.10	3.21000	107416.23
0082 619(B) 4791	REMOVAL OF CURB	244.000 LF	1.00000	244.00	2.60000	634.40	5.35000	1305.40
0083 624(E) 5950	GATES-STYLE CLF (6'HIGH X 4'LONG)	2.000 EA	450.00000	900.00	975.00000	1950.00	428.00000	856.00
SECTION TOTALS			\$	8,315,768.66	\$	8,563,318.12	\$	8,315,549.30
SECTION 0002 BRIDGE A								
0084 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	2070.000 CY	20.00000	41400.00	10.00000	20700.00	10.70000	22149.00
0085 501(C) 1308	SUBSTRUCTURE EXCAVATION ROCK	240.000 CY	50.00000	12000.00	30.00000	7200.00	149.80000	35952.00
0086 501(F) 6352	GRANULAR BACKFILL	290.000 CY	40.00000	11600.00	35.00000	10150.00	41.58000	12058.20
0087 503(A) 1313	PRESTRESSED CONCRETE BEAMS (TYPE IV)	3441.000 LF	170.00000	584970.00	200.00000	688200.00	224.63000	772951.83
0088 504(A) 1304	APPROACH SLAB	452.500 SY	150.00000	67875.00	150.00000	67875.00	192.60000	87151.50
0089 504(F) 6190	42" F-SHAPED PARAPET	865.000 LF	60.00000	51900.00	75.00000	64875.00	70.58000	61051.70
0090 506(A) 1322	STRUCTURAL STEEL	4350.000 LB	1.50000	6525.00	3.15000	13702.50	1.81000	7873.50

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/06/09

PAGE : 680 -17

TABULATION OF BIDS

CALL ORDER : 680
 LETTING DATE : 09/17/09 10:30 A.M.

CONTRACT ID : 090587
 DISTRICT : 08000

COUNTIES : TULSA

SET-ASIDE :

				(3) 731316732		(4) 731133882		(5) 731557599A	
				BECCO CONTRACTORS, INC.		SHERWOOD CONSTRUCTION CO., I		PLAINS BR. CONT. & TREAS CONS	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0091 509(A) 1326	CLASS AA CONCRETE	1192.500	CY	470.00000	560475.00	550.00000	655875.00	356.14000	424696.95
0092 509(B) 1328	CLASS A CONCRETE	2579.900	CY	400.00000	1031960.00	300.00000	773970.00	488.27000	1259687.77
0093 510(C) 6138	SLOPE WALL (5")	1290.000	SY	75.00000	96750.00	70.00000	90300.00	63.40000	81786.00
0094 511(B) 6010	EPOXY COATED REINFORCING STEEL	560240.000	LB	0.80000	448192.00	0.70000	392168.00	0.93000	521023.20
0095 514(A) 6010	PILES, FURNISHED (HP 10X42)	848.000	LF	30.00000	25440.00	25.00000	21200.00	24.27000	20580.96
0096 514(B) 6292	PILES, DRIVEN (HP 10X42)	848.000	LF	15.00000	12720.00	15.00000	12720.00	11.77000	9980.96
0097 514(F) 6354	PILE LOAD TEST (DYNAMIC)	32.000	EA	300.00000	9600.00	450.00000	14400.00	547.21000	17510.72
0098 515(A) 6013	WATER REPELLENT (VISUALLY INSPECTED)	3625.000	SY	3.00000	10875.00	3.85000	13956.25	3.21000	11636.25
0099 523(A) 6550	(SP) SEALER CRACK PREPARATION	680.000	LF	3.00000	2040.00	3.85000	2618.00	5.35000	3638.00
0100 523(B) 6560	(SP) SEALER RESIN	7.500	GAL	110.00000	825.00	125.00000	937.50	267.50000	2006.25
0101 535 6164	(PL)FIXED BEARING ASSEMBLY	18.000	EA	500.00000	9000.00	350.00000	6300.00	441.56000	7948.08
0102 535 6165	(PL)EXPANSION BEARING ASSEMBLY	72.000	EA	700.00000	50400.00	1000.00000	72000.00	743.41000	53525.52
0103 535 6282	(PL)ELASTOMERIC BEARING PADS	72.000	EA	700.00000	50400.00	350.00000	25200.00	145.52000	10477.44
0104 613(P) 6204	6" PERFORATED PIPE UNDERDRAIN ROUND	360.000	LF	35.00000	12600.00	20.00000	7200.00	26.75000	9630.00
0105 613(Q) 6207	6" NON-PERF.PIPE UNDERDRAIN RND.	40.000	LF	20.00000	800.00	20.00000	800.00	26.75000	1070.00
SECTION TOTALS					\$ 3,098,347.00		\$ 2,962,347.25		\$ 3,434,385.83
SECTION 0003 BRIDGE B									
0106 202(A) 1301	UNCLASSIFIED EXCAVATION	310.000	CY	10.00000	3100.00	6.25000	1937.50	16.05000	4975.50
0107 501(A) 1306	STRUCTURAL EXCAVATION UNCLASSIFIED	100.000	CY	20.00000	2000.00	10.00000	1000.00	12.84000	1284.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/06/09

PAGE : 680 -18

TABULATION OF BIDS

CALL ORDER : 680
 LETTING DATE : 09/17/09 10:30 A.M.

CONTRACT ID : 090587
 DISTRICT : 08000

COUNTIES : TULSA

SET-ASIDE :

			(3) 731316732		(4) 731133882		(5) 731557599A	
			BECCO CONTRACTORS, INC.		SHERWOOD CONSTRUCTION CO., I		PLAINS BR. CONT. & TREAS CONS	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0108 509(A) 1326	CLASS AA CONCRETE	238.500 CY	450.00000	107325.00	350.00000	83475.00	385.20000	91870.20
0109 509(D) 1331	CLASS C CONCRETE	28.200 CY	280.00000	7896.00	300.00000	8460.00	294.25000	8297.85
0110 511(A) 1332	REINFORCING STEEL	37480.000 LB	0.70000	26236.00	1.00000	37480.00	0.90000	33732.00
0111 601(A-1)1353	TYPE I-A PLAIN RIPRAP	130.000 TON	33.00000	4290.00	50.00000	6500.00	39.59000	5146.70
0112 601(A-2)1355	TYPE I-A FILTER BLANKET	35.000 TON	26.00000	910.00	40.00000	1400.00	38.52000	1348.20
SECTION TOTALS			\$	151,757.00	\$	140,252.50	\$	146,654.45
SECTION 0004 TRAFFIC SIGNING AND STRIPING								
0113 804(A) 2915	STRUCTURAL CONCRETE	4.680 CY	220.00000	1029.60	525.00000	2457.00	428.00000	2003.04
0114 804(B) 2916	REINFORCING STEEL	800.000 LB	1.30000	1040.00	1.95000	1560.00	1.61000	1288.00
0115 850(A) 8110	SHEET ALUMINUM SIGNS	283.360 SF	15.00000	4250.40	20.00000	5667.20	14.98000	4244.73
0116 850(B) 8112	EXTRUDED ALUMINUM PANEL SIGNS	334.000 SF	20.00000	6680.00	25.00000	8350.00	20.33000	6790.22
0117 851(A) 3206	4"@13 GALV.STEEL WIDE FLANGE BEAM POST	73.000 LF	45.00000	3285.00	30.00000	2190.00	25.68000	1874.64
0118 851(A) 3208	6"@20 GALV.STEEL WIDE FLANGE BEAM POST	81.000 LF	50.00000	4050.00	35.00000	2835.00	29.96000	2426.76
0119 851(B) 3217	2 1/2"@5.79 GALV.STEEL PIPE POST	30.000 LF	28.00000	840.00	25.00000	750.00	21.40000	642.00
0120 851(C) 8321	1 3/4" SQUARE TUBE POST	130.000 LF	15.00000	1950.00	7.75000	1007.50	6.42000	834.60
0121 851(C) 8327	2 1/4" SQUARE TUBE POST	547.000 LF	16.00000	8752.00	9.00000	4923.00	7.49000	4097.03
0122 855(A) 8812	TRAFFIC STRIPE(PLASTIC) (4" WIDE)	46803.000 LF	0.50000	23401.50	0.85000	39782.55	0.70000	32762.10
0123 855(B) 8818	TRAFFIC STRIPE(PLASTIC) (ARROWS)	19.000 EA	90.00000	1710.00	100.00000	1900.00	90.95000	1728.05
0124 855(B) 8821	TRAFFIC STRIPE(PLASTIC) (WORDS)	9.000 EA	140.00000	1260.00	150.00000	1350.00	117.70000	1059.30

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/06/09

PAGE : 680 -19

TABULATION OF BIDS

CALL ORDER : 680
 LETTING DATE : 09/17/09 10:30 A.M.

CONTRACT ID : 090587
 DISTRICT : 08000

COUNTIES : TULSA

SET-ASIDE :

				(3) 731316732		(4) 731133882		(5) 731557599A	
				BECCO CONTRACTORS, INC.		SHERWOOD CONSTRUCTION CO., I		PLAINS BR. CONT. & TREAS CONS	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0125 871 8325	(PL) IMPACT ATTENUATOR	4.000	EA	20000.00000	80000.00	20000.00000	80000.00	17655.00000	70620.00
0126 890(A) 8722	(PL) REMOVAL OF EXISTING SIGNS	1.000	LSUM	280.00000	280.00	1300.00000	1300.00	1070.00000	1070.00
SECTION TOTALS				\$	138,528.50	\$	154,072.25	\$	131,440.47
SECTION 0005 TRAFFIC LIGHTING									
0127 516(A) 6094	DRILLED SHAFTS 48" DIAMETER	81.000	LF	725.00000	58725.00	850.00000	68850.00	695.50000	56335.50
0128 610(A) 0602	4" CONCRETE SIDEWALK	105.000	SY	55.00000	5775.00	65.00000	6825.00	53.50000	5617.50
0129 802(A) 8306	1 1/4" GALV. STEEL ELECTRICAL CONDUIT EXPOSED	200.000	LF	14.00000	2800.00	15.00000	3000.00	13.91000	2782.00
0130 802(B) 8342	2" PVC SCH.40 PLASTIC CONDUIT TRENCHED	2100.000	LF	5.50000	11550.00	6.50000	13650.00	5.35000	11235.00
0131 802(D) 8370	JUNCTION BOX(6" X 6" X 4")	1.000	EA	415.00000	415.00	475.00000	475.00	401.25000	401.25
0132 803 8065	PULL BOX(SIZE I)	10.000	EA	350.00000	3500.00	400.00000	4000.00	326.35000	3263.50
0133 809(B) 8098	UNDERPASS LUMINIAIRE	8.000	EA	800.00000	6400.00	950.00000	7600.00	781.10000	6248.80
0134 809(E) 8103	HIGH MAST LUMINAIRE	19.000	EA	1000.00000	19000.00	1200.00000	22800.00	979.05000	18601.95
0135 810(A) 3118	SERVICE POLE	2.000	EA	3300.00000	6600.00	3900.00000	7800.00	3210.00000	6420.00
0136 811 8038	1/C NO.4 ELECTRICAL CONDUCTOR	2545.000	LF	3.30000	8398.50	3.85000	9798.25	3.21000	8169.45
0137 812 8056	110' HIGH MAST POLE(G.STL.)	1.000	EA	10000.00000	10000.00	12000.00000	12000.00	9737.00000	9737.00
0138 812 8060	120' HIGH MAST POLE(G.STL.)	4.000	EA	11000.00000	44000.00	13000.00000	52000.00	10914.00000	43656.00
0139 813 8074	HIGH MAST LOWERING DEVICE TYPE I	5.000	EA	7000.00000	35000.00	8000.00000	40000.00	6955.00000	34775.00
SECTION TOTALS				\$	212,163.50	\$	248,798.25	\$	207,242.95

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/06/09

PAGE : 680 -20

TABULATION OF BIDS

CALL ORDER : 680

CONTRACT ID : 090587

COUNTIES : TULSA

LETTING DATE : 09/17/09 10:30 A.M.

DISTRICT : 08000

SET-ASIDE :

			(3) 731316732		(4) 731133882		(5) 731557599A	
			BECCO CONTRACTORS, INC.		SHERWOOD CONSTRUCTION CO., I		PLAINS BR. CONT. & TREAS CONS	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0006 TRAFFIC OPERATIONS								
0140 627(O) 4410	2050.000 LF RELOCATION OF RENTED PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER		5.00000	10250.00	3.00000	6150.00	4.28000	8774.00
0141 627(P) 4425	970.000 LF RENTED PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER		30.00000	29100.00	25.00000	24250.00	22.47000	21795.90
0142 823 8482	1.000 LSUM (PL)TRAFFIC SIGNAL SPAN WIRE EQUIPMENT		22000.00000	22000.00	25000.00000	25000.00	21400.00000	21400.00
0143 856(A) 8839	66920.000 LF CONSTRUCTION TRAFFIC STRIPE (PAINT) (4" WIDE)		0.06000	4015.20	0.15000	10038.00	0.13000	8699.60
0144 856(G) 8887	5000.000 EA (PL)CONSTRUCTION ZONE PAVEMENT MARKERS (FLEX TAB) TYPE 2-1		0.55000	2750.00	0.65000	3250.00	0.54000	2700.00
0145 859(A) 8006	30000.000 LF PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE		0.10000	3000.00	0.13000	3900.00	0.11000	3300.00
0146 870(A) 8490	580.000 SD (PL) SAND FILLED IMPACT ATTENUATION SYSTEM		3.30000	1914.00	6.50000	3770.00	5.35000	3103.00
0147 871 8705	30.000 SD (PL) CONST. ZONE IMPACT ATTEN.		80.00000	2400.00	30.00000	900.00	26.75000	802.50
0148 876(C) 8482	30.000 SD (PL) TRUCK MOUNTED ATTENUATOR		100.00000	3000.00	95.00000	2850.00	80.25000	2407.50
0149 880(A) 8812	30.000 SD ARROW DISPLAY (TYPE C)		22.00000	660.00	30.00000	900.00	26.75000	802.50
0150 880(B) 8818	14290.000 SD CONSTRUCTION SIGNS 0 TO 6.25 SF		0.25000	3572.50	0.25000	3572.50	0.22000	3143.80
0151 880(B) 8821	7860.000 SD CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF		0.55000	4323.00	0.50000	3930.00	0.43000	3379.80
0152 880(B) 8824	11850.000 SD CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF		0.90000	10665.00	1.30000	15405.00	1.07000	12679.50
0153 880(C) 8842	5190.000 SD BARRICADES (TYPE III)		0.55000	2854.50	0.85000	4411.50	0.70000	3633.00
0154 880(C) 8848	4200.000 SD WING BARRICADES		0.40000	1680.00	0.30000	1260.00	0.27000	1134.00
0155 880(D) 8854	24565.000 SD VERTICAL PANELS		0.17000	4176.05	0.13000	3193.45	0.11000	2702.15

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/06/09

PAGE : 680 -21

TABULATION OF BIDS

CALL ORDER : 680
 LETTING DATE : 09/17/09 10:30 A.M.

CONTRACT ID : 090587
 DISTRICT : 08000

COUNTIES : TULSA

SET-ASIDE :

				(3) 731316732		(4) 731133882		(5) 731557599A	
				BECCO CONTRACTORS, INC.		SHERWOOD CONSTRUCTION CO., I		PLAINS BR. CONT. & TREAS CONS	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0156 880(E) 8860	WARNING LIGHTS(TYPE A)	17865.000	SD	0.11000	1965.15	0.25000	4466.25	0.22000	3930.30
0157 880(E) 8872	WARNING LIGHTS(TYPE C)	53215.000	SD	0.04000	2128.60	0.01000	532.15	0.01000	532.15
0158 880(F) 8878	DRUMS	28650.000	SD	0.11000	3151.50	0.25000	7162.50	0.22000	6303.00
0159 880(L) 8911	TRAFFIC SURVEILLANCE, POLICE	200.000	HOURL	40.00000	8000.00	75.00000	15000.00	107.00000	21400.00
0160 882(B) 8306	PORT.CHANGEABLE MESSAGE SIGN	1340.000	SD	5.50000	7370.00	15.00000	20100.00	13.38000	17929.20
SECTION TOTALS				\$	128,975.50	\$	160,041.35	\$	150,551.90
SECTION 0007 STAKING									
0161 642 0098	STAKING	1.000	LSUM	100000.00000	100000.00	60000.00000	60000.00	131984.50000	131984.50
SECTION TOTALS				\$	100,000.00	\$	60,000.00	\$	131,984.50
SECTION 0008 CONSTRUCTION									
0162 220 2800	(SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000	LSUM	6000.00000	6000.00	6000.00000	6000.00	20330.00000	20330.00
0163 640 1426	FIELD OFFICE	1.000	EA	9000.00000	9000.00	6000.00000	6000.00	12840.00000	12840.00
0164 641 1552	MOBILIZATION	1.000	LSUM	387000.00000	387000.00	395000.00000	395000.00	499241.29000	499241.29
SECTION TOTALS				\$	402,000.00	\$	407,000.00	\$	532,411.29
CONTRACT TOTALS				\$	12,547,540.16	\$	12,695,829.72	\$	13,050,220.69
COST PLUS TIME TOTALS				\$	15,847,540.16	\$	15,995,829.72	\$	16,050,220.69

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/06/09

PAGE : 680 -22

TABULATION OF BIDS

CALL ORDER : 680

CONTRACT ID : 090587

COUNTIES : TULSA

LETTING DATE : 09/17/09 10:30 A.M.

DISTRICT : 08000

SET-ASIDE :

				(6) 420822018	()	()
				UNITED 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	25000.00000	25000.00	
	CLEARING AND GRUBBING					
0002 202(A)	0183	106353.000	CY	3.06000	325440.18	
	UNCLASSIFIED EXCAVATION					
0003 202(C)	0184	142222.000	CY	6.44000	915909.68	
	UNCLASSIFIED BORROW					
0004 205	4229	1.000	LSUM	28000.00000	28000.00	
	TYPE A-SALVAGED TOPSOIL					
0005 223	2801	10670.000	LF	1.95000	20806.50	
	TEMPORARY SILT FENCE					
0006 224	2803	2.000	EA	249.00000	498.00	
	TEMPORARY SEDIMENT FILTER					
0007 226	2805	500.000	CY	95.00000	47500.00	
	TEMPORARY SEDIMENT REMOVAL					
0008 227	0100	320.000	LF	9.95000	3184.00	
	TEMPORARY SILT DIKE					
0009 228	4170	3228.620	SY	2.95000	9524.43	
	NYLON EROSION CONTROL MAT					
0010 229	4318	2905.760	LF	1.35000	3922.78	
	DITCH LINER PROTECTION					
0011 230(A)	2806	93613.000	SY	1.15000	107654.95	
	SOLID SLAB SODDING					
0012 232(B)	2814	19.340	AC	195.00000	3771.30	
	SEEDING METHOD B					
0013 233(A)	2817	19.340	AC	195.00000	3771.30	
	VEGETATIVE MULCHING					
0014 241	2832	77.360	AC	84.00000	6498.24	
	MOWING					
0015 242	0400	2.000	EA	2000.00000	4000.00	
	(PL) STABILIZED CONSTRUCTION EXIT					
0016 303	0192	18370.290	CY	41.49000	762183.33	
	AGGREGATE BASE					
0017 325	5271	106598.820	SY	1.90000	202537.76	
	SEPARATOR FABRIC					
0018 327(K)	4300	86129.820	SY	4.60000	396197.17	
	(SP) STABILIZED SUBGRADE					

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/06/09

PAGE : 680 -23

TABULATION OF BIDS

CALL ORDER : 680

CONTRACT ID : 090587

COUNTIES : TULSA

LETTING DATE : 09/17/09 10:30 A.M.

DISTRICT : 08000

SET-ASIDE :

					(6) 420822018			()	
					UNITED CONTRACTORS, INC.				
LINE NO / ITEM CODE / ALT									
ITEM DESCRIPTION					QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 403(A) 0217					12569.000 TON	21.25000	267091.25		
TRAFFIC BOUND SURFACE COURSE TYPE A									
0020 407 0250					7100.920 GAL	3.58000	25421.29		
TACK COAT									
0021 408 5774					1873.420 GAL	4.91000	9198.49		
PRIME COAT									
0022 411(S3) 5940					11017.420 TON	75.61000	833027.13		
(SP)ASPHALT CONCRETE TYPE S3(PG 70-28 OK)									
0023 411(S3) 5945					11544.870 TON	64.31000	742450.59		
(SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)									
0024 411(S4) 5955					7893.750 TON	88.77000	700728.19		
(SP)ASPHALT CONCRETE TYPE S4(PG 70-28 OK)									
0025 411(S4) 5960					494.000 TON	83.10000	41051.40		
(SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)									
0026 501(A) 0313					624.000 CY	7.85000	4898.40		
STRUCTURAL EXCAVATION UNCLASSIFIED									
0027 509(A) 0319					334.790 CY	364.00000	121863.56		
CLASS AA CONCRETE									
0028 509(D) 0325					476.820 CY	268.00000	127787.76		
CLASS C CONCRETE									
0029 510(B) 6333					4322.000 SY	370.00000	1599140.00		
SOUND BARRIER WALL									
0030 511(A) 0332					57946.500 LB	1.05000	60843.83		
REINFORCING STEEL									
0031 601(A) 0297					47.630 TON	30.00000	1428.90		
TYPE I PLAIN RIPRAP									
0032 609(B) 1523					618.000 LF	14.00000	8652.00		
2'-8" COMB. CURB & GUTTER (4" MNTBLE)									
0033 609(B) 1525					10318.750 LF	16.50000	170259.38		
2'-8" COMB. CURB & GUTTER (6" BARRIER)									
0034 610(A) 0602					2786.110 SY	36.00000	100299.96		
4" CONCRETE SIDEWALK									
0035 610(C) 0608					388.000 SY	45.00000	17460.00		
4" CONCRETE DIVIDING STRIP									

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/06/09

PAGE : 680 -24

TABULATION OF BIDS

CALL ORDER : 680
 LETTING DATE : 09/17/09 10:30 A.M.

CONTRACT ID : 090587
 DISTRICT : 08000

COUNTIES : TULSA

SET-ASIDE :

			(6) 420822018	()	()
			UNITED CONTRACTORS, INC.		
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	
ITEM DESCRIPTION					
0036 610(I) 4610	96.000	SF	35.00000	3360.00	
(PL) TACTILE WARNING DEVICE-NEW					
0037 611(A) 2657	10.000	EA	1654.00000	16540.00	
MANHOLE (4' DIAMETER)					
0038 611(A) 2658	1.000	EA	2373.00000	2373.00	
MANHOLE (5' DIAMETER)					
0039 611(B) 2680	4.850	VF	150.00000	727.50	
ADD'L DEPTH IN MANHOLE (4' DIAMETER)					
0040 611(B) 2681	2.080	VF	200.00000	416.00	
ADD'L DEPTH IN MANHOLE (5' DIAMETER)					
0041 611(D) 4215	11.000	EA	500.00000	5500.00	
MANHOLE FRAME & COVER					
0042 611(E) 5112	4.000	EA	2000.00000	8000.00	
INLET CICI DES. 2 (STD)					
0043 611(E) 5113	2.000	EA	2250.00000	4500.00	
INLET CICI DES. 2 (B)					
0044 611(E) 5119	2.000	EA	3089.00000	6178.00	
INLET CICI DES. 2 (2D)					
0045 611(E) 5120	3.000	EA	2469.00000	7407.00	
INLET CICI DES. 3 (STD)					
0046 611(E) 5121	4.000	EA	2763.00000	11052.00	
INLET CICI DES. 3 (B)					
0047 611(E) 5122	1.000	EA	3067.00000	3067.00	
INLET CICI DES. 3 (D)					
0048 611(E) 5123	2.000	EA	3056.00000	6112.00	
INLET CICI DES. 3 (2B)					
0049 611(E) 5336	1.000	EA	2920.00000	2920.00	
INLET GPI TYPE 2 (DES. 10)					
0050 611(E) 6002	1.000	EA	2296.00000	2296.00	
INLET (SMD-TYPE 2)					
0051 611(F) 5325	14.180	VF	300.00000	4254.00	
INLET CICI DES. 2 (ADD'L DEPTH)					
0052 611(F) 5330	16.900	VF	350.00000	5915.00	
INLET CICI DES. 3 (ADD'L DEPTH)					
0053 611(G) 4488	56.000	EA	325.00000	18200.00	
INLET FRM&GRT (SSIF-FRM, CIG-GRT-VG-F)					
0054 611(K) 4488	98.000	EA	215.00000	21070.00	
CAST IRON CURB INLETS					

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/06/09

PAGE : 680 -25

TABULATION OF BIDS

CALL ORDER : 680
 LETTING DATE : 09/17/09 10:30 A.M.

CONTRACT ID : 090587
 DISTRICT : 08000

COUNTIES : TULSA

SET-ASIDE :

				(6) 420822018	()	()
				UNITED CONTRACTORS, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	
0055 613(B) 0491	18" R.C.PIPE CLASS III	2266.000	LF	24.00000	54384.00	
0056 613(B) 0492	24" R.C.PIPE CLASS III	1726.000	LF	33.52000	57855.52	
0057 613(B) 0493	30" R.C.PIPE CLASS III	630.000	LF	60.87000	38348.10	
0058 613(B) 0494	36" R.C.PIPE CLASS III	6.000	LF	81.57000	489.42	
0059 613(B) 0496	48" R.C.PIPE CLASS III	400.000	LF	117.50000	47000.00	
0060 613(B) 4496	28" X 18" R.C.PIPE ARCH CLASS A-III	91.000	LF	75.93000	6909.63	
0061 613(B) 4500	58" X 36" R.C.PIPE ARCH CLASS A-III	35.000	LF	158.40000	5544.00	
0062 613(B) 4511	22" X 13" R.C.PIPE ARCH CLASS A-IV	28.000	LF	63.77000	1785.56	
0063 613(CC) 7186	TYPE A4 CULVERT END TREATMENT	25.000	EA	555.00000	13875.00	
0064 613(CC) 7187	TYPE B4 CULVERT END TREATMENT	14.000	EA	680.00000	9520.00	
0065 613(CC) 7188	TYPE C4 CULVERT END TREATMENT	2.000	EA	900.00000	1800.00	
0066 613(D) 0690	24" CORR. GALV. STEEL PIPE	232.000	LF	26.25000	6090.00	
0067 613(D) 0692	36" CORR. GALV. STEEL PIPE	183.000	LF	39.05000	7146.15	
0068 613(D) 4527	21" X 15" CORR. GALV. STEEL PIPE ARCH	141.000	LF	20.60000	2904.60	
0069 613(M) 5726	18" PREFAB. CULVERT END SECTION, ROUND	4.000	EA	595.00000	2380.00	
0070 613(M) 5730	24" PREFAB. CULVERT END SECTION, ROUND	1.000	EA	738.00000	738.00	
0071 613(M) 5732	30" PREFAB. CULVERT END SECTION, ROUND	3.000	EA	956.00000	2868.00	
0072 613(M) 5734	36" PREFAB. CULVERT END SECTION, ROUND	1.000	EA	1322.00000	1322.00	
0073 613(MM) 7500	TYPE A4 SLOPED CONCRETE END SECTION	2.000	EA	895.00000	1790.00	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/06/09

PAGE : 680 -26

TABULATION OF BIDS

CALL ORDER : 680
 LETTING DATE : 09/17/09 10:30 A.M.

CONTRACT ID : 090587
 DISTRICT : 08000

COUNTIES : TULSA

SET-ASIDE :

				(6) 420822018			()			
				UNITED CONTRACTORS, INC.						
LINE NO / ITEM CODE / ALT										
ITEM DESCRIPTION				QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0074 613(MM) 7501				2.000	EA	1300.00000	2600.00			
TYPE B4 SLOPED CONCRETE END SECTION										
0075 613(MM) 7502				4.000	EA	1200.00000	4800.00			
TYPE C4 SLOPED CONCRETE END SECTION										
0076 613(MM) 7505				4.000	EA	3550.00000	14200.00			
TYPE F4 SLOPED CONCRETE END SECTION										
0077 619(A) 0920				1.000	LSUM	30000.00000	30000.00			
REMOVAL OF STRUCTURES & OBSTRUCTIONS										
0078 619(B) 0291				2.000	EA	4850.00000	9700.00			
REMOVAL OF HEADWALL										
0079 619(B) 4726				598.000	LF	5.50000	3289.00			
REMOVAL OF CURB AND GUTTER										
0080 619(B) 4727				408.000	SY	8.25000	3366.00			
REMOVAL OF CONCRETE PAVEMENT										
0081 619(B) 4728				33463.000	SY	5.38000	180030.94			
REMOVAL OF ASPHALT PAVEMENT										
0082 619(B) 4791				244.000	LF	5.00000	1220.00			
REMOVAL OF CURB										
0083 624(E) 5950				2.000	EA	400.00000	800.00			
GATES-STYLE CLF (6'HIGH X 4'LONG)										
SECTION TOTALS						\$ 8,340,645.17		\$		
SECTION 0002 BRIDGE A										
0084 501(B) 1307				2070.000	CY	60.00000	124200.00			
SUBSTRUCTURE EXCAVATION COMMON										
0085 501(C) 1308				240.000	CY	72.00000	17280.00			
SUBSTRUCTURE EXCAVATION ROCK										
0086 501(F) 6352				290.000	CY	45.00000	13050.00			
GRANULAR BACKFILL										
0087 503(A) 1313				3441.000	LF	180.00000	619380.00			
PRESTRESSED CONCRETE BEAMS (TYPE IV)										
0088 504(A) 1304				452.500	SY	160.00000	72400.00			
APPROACH SLAB										
0089 504(F) 6190				865.000	LF	85.00000	73525.00			
42" F-SHAPED PARAPET										
0090 506(A) 1322				4350.000	LB	3.00000	13050.00			
STRUCTURAL STEEL										

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/06/09

PAGE : 680 -27

TABULATION OF BIDS

CALL ORDER : 680
 LETTING DATE : 09/17/09 10:30 A.M.

CONTRACT ID : 090587
 DISTRICT : 08000

COUNTIES : TULSA

SET-ASIDE :

LINE NO / ITEM CODE / ALT				(6) 420822018 UNITED CONTRACTORS, INC.		()		()	
ITEM DESCRIPTION				QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0091	509(A)	1326		1192.500	CY	465.00000	554512.50		
CLASS AA CONCRETE									
0092	509(B)	1328		2579.900	CY	460.00000	1186754.00		
CLASS A CONCRETE									
0093	510(C)	6138		1290.000	SY	70.00000	90300.00		
SLOPE WALL (5")									
0094	511(B)	6010		560240.000	LB	0.85000	476204.00		
EPOXY COATED REINFORCING STEEL									
0095	514(A)	6010		848.000	LF	25.00000	21200.00		
PILES, FURNISHED (HP 10X42)									
0096	514(B)	6292		848.000	LF	8.00000	6784.00		
PILES, DRIVEN (HP 10X42)									
0097	514(F)	6354		32.000	EA	500.00000	16000.00		
PILE LOAD TEST (DYNAMIC)									
0098	515(A)	6013		3625.000	SY	3.50000	12687.50		
WATER REPELLENT (VISUALLY INSPECTED)									
0099	523(A)	6550		680.000	LF	4.50000	3060.00		
(SP) SEALER CRACK PREPARATION									
0100	523(B)	6560		7.500	GAL	130.00000	975.00		
(SP) SEALER RESIN									
0101	535	6164		18.000	EA	775.00000	13950.00		
(PL)FIXED BEARING ASSEMBLY									
0102	535	6165		72.000	EA	1000.00000	72000.00		
(PL)EXPANSION BEARING ASSEMBLY									
0103	535	6282		72.000	EA	550.00000	39600.00		
(PL)ELASTOMERIC BEARING PADS									
0104	613(P)	6204		360.000	LF	20.00000	7200.00		
6" PERFORATED PIPE UNDERDRAIN ROUND									
0105	613(Q)	6207		40.000	LF	20.00000	800.00		
6" NON-PERF.PIPE UNDERDRAIN RND.									
SECTION TOTALS						\$ 3,434,912.00			\$
SECTION 0003 BRIDGE B									
0106	202(A)	1301		310.000	CY	11.80000	3658.00		
UNCLASSIFIED EXCAVATION									
0107	501(A)	1306		100.000	CY	10.50000	1050.00		
STRUCTURAL EXCAVATION UNCLASSIFIED									

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/06/09

PAGE : 680 -28

TABULATION OF BIDS

CALL ORDER : 680
 LETTING DATE : 09/17/09 10:30 A.M.

CONTRACT ID : 090587
 DISTRICT : 08000

COUNTIES : TULSA

SET-ASIDE :

			(6) 420822018	()	()
			UNITED CONTRACTORS, INC.		
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	
ITEM DESCRIPTION					
0108 509(A) 1326	238.500	CY	336.00000	80136.00	
CLASS AA CONCRETE					
0109 509(D) 1331	28.200	CY	570.00000	16074.00	
CLASS C CONCRETE					
0110 511(A) 1332	37480.000	LB	1.05000	39354.00	
REINFORCING STEEL					
0111 601(A-1)1353	130.000	TON	41.50000	5395.00	
TYPE I-A PLAIN RIPRAP					
0112 601(A-2)1355	35.000	TON	34.00000	1190.00	
TYPE I-A FILTER BLANKET					
SECTION TOTALS			\$	146,857.00	\$
SECTION 0004 TRAFFIC SIGNING AND STRIPING					
0113 804(A) 2915	4.680	CY	400.00000	1872.00	
STRUCTURAL CONCRETE					
0114 804(B) 2916	800.000	LB	1.50000	1200.00	
REINFORCING STEEL					
0115 850(A) 8110	283.360	SF	14.00000	3967.04	
SHEET ALUMINUM SIGNS					
0116 850(B) 8112	334.000	SF	19.00000	6346.00	
EXTRUDED ALUMINUM PANEL SIGNS					
0117 851(A) 3206	73.000	LF	24.00000	1752.00	
4"@13 GALV.STEEL WIDE FLANGE BEAM POST					
0118 851(A) 3208	81.000	LF	28.00000	2268.00	
6"@20 GALV.STEEL WIDE FLANGE BEAM POST					
0119 851(B) 3217	30.000	LF	20.00000	600.00	
2 1/2"@5.79 GALV.STEEL PIPE POST					
0120 851(C) 8321	130.000	LF	6.00000	780.00	
1 3/4" SQUARE TUBE POST					
0121 851(C) 8327	547.000	LF	7.00000	3829.00	
2 1/4" SQUARE TUBE POST					
0122 855(A) 8812	46803.000	LF	0.65000	30421.95	
TRAFFIC STRIPE(PLASTIC) (4" WIDE)					
0123 855(B) 8818	19.000	EA	85.00000	1615.00	
TRAFFIC STRIPE(PLASTIC) (ARROWS)					
0124 855(B) 8821	9.000	EA	110.00000	990.00	
TRAFFIC STRIPE(PLASTIC) (WORDS)					

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/06/09

PAGE : 680 -29

TABULATION OF BIDS

CALL ORDER : 680
 LETTING DATE : 09/17/09 10:30 A.M.

CONTRACT ID : 090587
 DISTRICT : 08000

COUNTIES : TULSA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION				(6) 420822018 UNITED CONTRACTORS, INC.		()		()	
QUANTITY				UNIT PRICE		AMOUNT		UNIT PRICE	
						AMOUNT		UNIT PRICE	
0125	871	8325	4.000 EA	16500.00000	66000.00				
(PL) IMPACT ATTENUATOR									
0126	890(A)	8722	1.000 LSUM	1000.00000	1000.00				
(PL) REMOVAL OF EXISTING SIGNS									
SECTION TOTALS				\$	122,640.99	\$		\$	
SECTION 0005 TRAFFIC LIGHTING									
0127	516(A)	6094	81.000 LF	650.00000	52650.00				
DRILLED SHAFTS 48" DIAMETER									
0128	610(A)	0602	105.000 SY	50.00000	5250.00				
4" CONCRETE SIDEWALK									
0129	802(A)	8306	200.000 LF	13.00000	2600.00				
1 1/4" GALV. STEEL ELECTRICAL CONDUIT EXPOSED									
0130	802(B)	8342	2100.000 LF	5.00000	10500.00				
2" PVC SCH.40 PLASTIC CONDUIT TRENCHED									
0131	802(D)	8370	1.000 EA	375.00000	375.00				
JUNCTION BOX (6" X 6" X 4")									
0132	803	8065	10.000 EA	305.00000	3050.00				
PULL BOX (SIZE I)									
0133	809(B)	8098	8.000 EA	730.00000	5840.00				
UNDERPASS LUMINAIRE									
0134	809(E)	8103	19.000 EA	915.00000	17385.00				
HIGH MAST LUMINAIRE									
0135	810(A)	3118	2.000 EA	3000.00000	6000.00				
SERVICE POLE									
0136	811	8038	2545.000 LF	3.00000	7635.00				
1/C NO.4 ELECTRICAL CONDUCTOR									
0137	812	8056	1.000 EA	9100.00000	9100.00				
110' HIGH MAST POLE (G.STL.)									
0138	812	8060	4.000 EA	10200.00000	40800.00				
120' HIGH MAST POLE (G.STL.)									
0139	813	8074	5.000 EA	6500.00000	32500.00				
HIGH MAST LOWERING DEVICE TYPE I									
SECTION TOTALS				\$	193,685.00	\$		\$	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/06/09

PAGE : 680 -30

TABULATION OF BIDS

CALL ORDER : 680

CONTRACT ID : 090587

COUNTIES : TULSA

LETTING DATE : 09/17/09 10:30 A.M.

DISTRICT : 08000

SET-ASIDE :

		(6) 420822018	()	()
		UNITED CONTRACTORS, INC.		
LINE NO / ITEM CODE / ALT	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE
ITEM DESCRIPTION				AMOUNT
SECTION 0006	TRAFFIC OPERATIONS			
0140 627(O) 4410	2050.000 LF	6.12000	12546.00	
RELOCATION OF RENTED PORTABLE TYPE				
PRECAST CONCRETE MEDIAN BARRIER				
0141 627(P) 4425	970.000 LF	24.78000	24036.60	
RENTED PORTABLE TYPE PRECAST CONCRETE				
MEDIAN BARRIER				
0142 823 8482	1.000 LSUM	20000.00000	20000.00	
(PL)TRAFFIC SIGNAL SPAN WIRE EQUIPMENT				
0143 856(A) 8839	66920.000 LF	0.12000	8030.40	
CONSTRUCTION TRAFFIC STRIPE (PAINT) (4"				
WIDE)				
0144 856(G) 8887	5000.000 EA	0.50000	2500.00	
(PL)CONSTRUCTION ZONE PAVEMENT				
MARKERS (FLEX TAB) TYPE 2-1				
0145 859(A) 8006	30000.000 LF	0.10000	3000.00	
PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE				
0146 870(A) 8490	580.000 SD	5.00000	2900.00	
(PL) SAND FILLED IMPACT ATTENUATION				
SYSTEM				
0147 871 8705	30.000 SD	25.00000	750.00	
(PL) CONST. ZONE IMPACT ATTEN.				
0148 876(C) 8482	30.000 SD	75.00000	2250.00	
(PL) TRUCK MOUNTED ATTENUATOR				
0149 880(A) 8812	30.000 SD	25.00000	750.00	
ARROW DISPLAY (TYPE C)				
0150 880(B) 8818	14290.000 SD	0.20000	2858.00	
CONSTRUCTION SIGNS 0 TO 6.25 SF				
0151 880(B) 8821	7860.000 SD	0.40000	3144.00	
CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF				
0152 880(B) 8824	11850.000 SD	1.00000	11850.00	
CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF				
0153 880(C) 8842	5190.000 SD	0.65000	3373.50	
BARRICADES (TYPE III)				
0154 880(C) 8848	4200.000 SD	0.25000	1050.00	
WING BARRICADES				
0155 880(D) 8854	24565.000 SD	0.10000	2456.50	
VERTICAL PANELS				

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/06/09

PAGE : 680 -31

TABULATION OF BIDS

CALL ORDER : 680
 LETTING DATE : 09/17/09 10:30 A.M.

CONTRACT ID : 090587
 DISTRICT : 08000

COUNTIES : TULSA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION				(6) 420822018 UNITED CONTRACTORS, INC.		()		()	
QUANTITY				UNIT PRICE		AMOUNT		UNIT PRICE	
0156 880(E) 8860	17865.000	SD		0.20000	3573.00				
WARNING LIGHTS(TYPE A)									
0157 880(E) 8872	53215.000	SD		0.01000	532.15				
WARNING LIGHTS(TYPE C)									
0158 880(F) 8878	28650.000	SD		0.20000	5730.00				
DRUMS									
0159 880(L) 8911	200.000	HOURL		75.00000	15000.00				
TRAFFIC SURVEILLANCE, POLICE									
0160 882(B) 8306	1340.000	SD		12.50000	16750.00				
PORT.CHANGEABLE MESSAGE SIGN									
SECTION TOTALS				\$	143,080.15	\$		\$	
SECTION 0007 STAKING									
0161 642 0098	1.000	LSUM		140000.00000	140000.00				
STAKING									
SECTION TOTALS				\$	140,000.00	\$		\$	
SECTION 0008 CONSTRUCTION									
0162 220 2800	1.000	LSUM		3500.00000	3500.00				
(SP)SWPPP DOCUMENTATION AND MANAGEMENT									
0163 640 1426	1.000	EA		5000.00000	5000.00				
FIELD OFFICE									
0164 641 1552	1.000	LSUM		1090000.00000	1090000.00				
MOBILIZATION									
SECTION TOTALS				\$	1,098,500.00	\$		\$	
CONTRACT TOTALS				\$	13,620,320.31	\$	0.00	\$	
COST PLUS TIME TOTALS				\$	16,920,320.31	\$	0.00	\$	0.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/06/09

PAGE : 722 -1

TABULATION OF BIDS

CALL ORDER : 722 CONTRACT ID : 090589
 LETTING DATE : 09/17/09 10:30 A.M. DISTRICT : 08100
 CONTRACT DESCRIPTION : CONTRACT TIME : 180 CALENDAR DAYS
 SIGNING URBAN
 SH-11: FROM US-75 JCT EXTEND EAST TO I-244 JCT.
 US-169: FROM 66TH STREET NORTH IN OWASSO, EXTEND NORTH.
 PROJECT LENGTH = 16.237 MILES

COUNTIES : TULSA

PROJECT(S) : HSIPG-172A(458)TR
 HSIPG-172A(459)TR

SET-ASIDE :

VENDOR RANKING :

RANK VENDOR NO -- VENDOR NAME				TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE		\$ 714,299.96	143.4337%	100.0000%
1	731564757 --	DIRECT TRAFFIC CONTROL INC.		\$ 498,000.00	100.0000%	69.7186%
2	261088721 --	ROADSAFE HOLDINGS, INC.		\$ 530,091.51	106.4441%	74.2113%
3	730960939 --	MIDSTATE TRAFFIC CONTROL, INC.		\$ 531,645.14	106.7561%	74.4288%
4	203411598 --	ADVANCED WORKZONE SERVICES, LLC		\$ 548,911.68	110.2232%	76.8461%
5	710669392 --	TIME STRIPING, INC.		\$ 577,020.32	115.8675%	80.7812%
6	731213020 --	ACTION SAFETY SUPPLY CO.		\$ 610,942.49	122.6792%	85.5302%
7	431012298 --	COLLINS & HERMANN, INC.		\$ 692,135.20	138.9830%	96.8970%

LINE NO / ITEM CODE / ALT		(0) -EST- ENGINEER'S ESTIMATE		(1) 731564757 DIRECT TRAFFIC CONTROL INC.		(2) 261088721 ROADSAFE HOLDINGS, INC.	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SIGNING - HSIPG-172A(458)TR							
0001 804(A) 2915 STRUCTURAL CONCRETE	11.490 CY	500.00000	5745.00	315.00000	3619.35	300.00000	3447.00
0002 804(B) 2916 REINFORCING STEEL	2350.000 LB	1.25000	2937.50	1.25000	2937.50	1.00000	2350.00
0003 850(A) 8110 SHEET ALUMINUM SIGNS	1750.420 SF	16.50000	28881.93	11.10000	19429.66	12.00000	21005.04
0004 850(B) 8112 EXTRUDED ALUMINUM PANEL SIGNS	1913.100 SF	27.00000	51653.70	15.00000	28696.50	13.50000	25826.85
0005 850(B) 8114 EXTRUDED ALUMINUM PANEL SIGNS (OVERHEAD SIGNS)	5100.100 SF	20.50000	104552.05	15.00000	76501.50	14.00000	71401.40
0006 851(A) 3206 4"@13 GALV.STEEL WIDE FLANGE BEAM POST	336.110 LF	30.00000	10083.30	24.00000	8066.64	25.50000	8570.81
0007 851(A) 3207 6"@15 GALV.STEEL WIDE FLANGE BEAM POST	168.510 LF	36.50000	6150.62	29.00000	4886.79	31.50000	5308.07
0008 851(A) 3208 6"@20 GALV.STEEL WIDE FLANGE BEAM POST	44.750 LF	41.50000	1857.13	34.00000	1521.50	36.00000	1611.00

DATE : 10/06/09

PAGE : 722 -2

TABULATION OF BIDS

CALL ORDER : 722
 LETTING DATE : 09/17/09 10:30 A.M.

CONTRACT ID : 090589
DISTRICT : 08100

COUNTIES : TULSA

SET-ASIDE :

							(0) -EST-			(1) 731564757			(2) 261088721			
							ENGINEER'S ESTIMATE		DIRECT TRAFFIC CONTROL INC.		ROADSAFE HOLDINGS, INC.					
LINE NO / ITEM CODE / ALT																
ITEM DESCRIPTION							QUANTITY	UNIT PRICE		AMOUNT	UNIT PRICE		AMOUNT	UNIT PRICE		AMOUNT
0009 851(A) 3212							55.630	LF	100.00000	5563.00	56.00000		3115.28	60.00000		3337.80
8"@40 GALV.STEEL WIDE FLANGE BEAM POST																
0010 851(B) 3217							60.000	LF	22.75000	1365.00	18.00000		1080.00	18.50000		1110.00
2 1/2"@5.79 GALV.STEEL PIPE POST																
0011 851(B) 3218							110.000	LF	25.50000	2805.00	19.25000		2117.50	19.50000		2145.00
3"@7.58 GALV.STEEL PIPE POST																
0012 851(B) 3219							44.000	LF	26.00000	1144.00	21.00000		924.00	22.00000		968.00
3 1/2"@9.11 GALV.STEEL PIPE POST																
0013 851(C) 8321							10.000	LF	10.00000	100.00	6.00000		60.00	12.00000		120.00
1 3/4" SQUARE TUBE POST																
0014 851(C) 8324							159.000	LF	9.25000	1470.75	6.00000		954.00	8.00000		1272.00
2" SQUARE TUBE POST																
0015 851(C) 8327							115.000	LF	12.50000	1437.50	5.00000		575.00	10.00000		1150.00
2 1/4" SQUARE TUBE POST																
0016 851(C) 8330							91.000	LF	11.50000	1046.50	6.50000		591.50	13.00000		1183.00
2 1/2" SQUARE TUBE POST																
0017 852(K) 8772							11.000	EA	6800.00000	74800.00	4000.00000		44000.00	5115.00000		56265.00
(PL)REPAIR OVHD.SN.STR.TYPE C-1 ALUM.																
0018 852(K) 8781							4.000	EA	7800.00000	31200.00	3000.00000		12000.00	5115.00000		20460.00
(PL)REPAIR OVHD.SN.STR.TYPE E-1 ALUM.																
0019 852(K) 8784							1.000	EA	7500.00000	7500.00	1564.98000		1564.98	5115.00000		5115.00
(PL)REPAIR OVHD.SN.STR.SP.BR.MT.																
0020 880(J) 8905							1.000	LSUM	7500.00000	7500.00	11000.00000		11000.00	750.00000		750.00
CONSTRUCTION TRAFFIC CONTROL																
SECTION TOTALS									\$	347,792.98	\$		223,641.70	\$		233,395.97
SECTION 0002 CONSTRUCTION - HSIPG-172A(458)TR																
0021 641 1399							1.000	LSUM	10000.00000	10000.00	22000.00000		22000.00	47816.50000		47816.50
MOBILIZATION																
SECTION TOTALS									\$	10,000.00	\$		22,000.00	\$		47,816.50
SECTION 0003 SIGNING - HSIPG-172A(459)TR																
0022 804(A) 2915							52.720	CY	475.00000	25042.00	315.00000		16606.80	300.00000		15816.00
STRUCTURAL CONCRETE																
0023 804(B) 2916							10942.000	LB	1.25000	13677.50	1.25000		13677.50	1.00000		10942.00
REINFORCING STEEL																

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/06/09

PAGE : 722 -3

TABULATION OF BIDS

CALL ORDER : 722
 LETTING DATE : 09/17/09 10:30 A.M.

CONTRACT ID : 090589
 DISTRICT : 08100

COUNTIES : TULSA

SET-ASIDE :

			(0) -EST-			(1) 731564757			(2) 261088721		
			ENGINEER'S ESTIMATE			DIRECT TRAFFIC CONTROL INC.			ROADSAFE HOLDINGS, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0024 850(A) 8110	SHEET ALUMINUM SIGNS	2632.650 SF	16.50000	43438.73	11.10000	29222.42	12.00000	31591.80			
0025 850(B) 8112	EXTRUDED ALUMINUM PANEL SIGNS	860.100 SF	27.50000	23652.75	15.00000	12901.50	13.50000	11611.35			
0026 850(B) 8114	EXTRUDED ALUMINUM PANEL SIGNS (OVERHEAD SIGNS)	4505.750 SF	24.25000	109264.44	15.00000	67586.25	14.00000	63080.50			
0027 851(A) 3206	4"@13 GALV.STEEL WIDE FLANGE BEAM POST	941.510 LF	25.75000	24243.88	24.00000	22596.24	25.50000	24008.51			
0028 851(A) 3207	6"@15 GALV.STEEL WIDE FLANGE BEAM POST	425.720 LF	42.00000	17880.24	29.00000	12345.88	31.50000	13410.18			
0029 851(A) 3208	6"@20 GALV.STEEL WIDE FLANGE BEAM POST	296.560 LF	40.25000	11936.54	34.00000	10083.04	36.00000	10676.16			
0030 851(A) 3209	6"@25 GALV.STEEL WIDE FLANGE BEAM POST	234.330 LF	45.00000	10544.85	39.00000	9138.87	37.00000	8670.21			
0031 851(A) 3210	8"@31 GALV.STEEL WIDE FLANGE BEAM POST	237.070 LF	59.25000	14046.40	49.00000	11616.43	56.00000	13275.92			
0032 851(A) 3211	8"@35 GALV.STEEL WIDE FLANGE BEAM POST	54.130 LF	80.00000	4330.40	49.00000	2652.37	58.00000	3139.54			
0033 851(B) 3217	2 1/2"@5.79 GALV.STEEL PIPE POST	112.000 LF	26.50000	2968.00	18.00000	2016.00	18.50000	2072.00			
0034 851(B) 3218	3"@7.58 GALV.STEEL PIPE POST	268.000 LF	28.00000	7504.00	19.25000	5159.00	19.50000	5226.00			
0035 851(B) 3219	3 1/2"@9.11 GALV.STEEL PIPE POST	480.000 LF	32.00000	15360.00	21.00000	10080.00	22.00000	10560.00			
0036 851(C) 8324	2" SQUARE TUBE POST	1039.000 LF	9.75000	10130.25	6.00000	6234.00	8.00000	8312.00			
0037 851(C) 8327	2 1/4" SQUARE TUBE POST	815.500 LF	11.00000	8970.50	5.00000	4077.50	10.00000	8155.00			
0038 851(C) 8330	2 1/2" SQUARE TUBE POST	333.000 LF	10.50000	3496.50	6.50000	2164.50	13.00000	4329.00			
0039 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	7500.00000	7500.00	11000.00000	11000.00	750.00000	750.00			
0040 890(A) 8720	(PL)REMOVAL OF GROUND MOUNTED SIGNS	1.000 LSUM	1200.00000	1200.00	1000.00000	1000.00	2152.87000	2152.87			
0041 890(A) 8724	(PL)REMOVAL OF EXISTING SIGNS	22.000 EA	60.00000	1320.00	100.00000	2200.00	50.00000	1100.00			
SECTION TOTALS			\$	356,506.98	\$	252,358.30	\$	248,879.04			
CONTRACT TOTALS			\$	714,299.96	\$	498,000.00	\$	530,091.51			

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/06/09

PAGE : 722 -4

TABULATION OF BIDS

CALL ORDER : 722
 LETTING DATE : 09/17/09 10:30 A.M.

CONTRACT ID : 090589
 DISTRICT : 08100

COUNTIES : TULSA

SET-ASIDE :

			(3) 730960939		(4) 203411598		(5) 710669392	
			MIDSTATE TRAFFIC CONTROL, IN		ADVANCED WORKZONE SERVICES,		TIME STRIPING, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SIGNING - HSIPG-172A(458)TR								
0001 804(A) 2915	STRUCTURAL CONCRETE	11.490 CY	500.00000	5745.00	285.00000	3274.65	125.00000	1436.25
0002 804(B) 2916	REINFORCING STEEL	2350.000 LB	1.00000	2350.00	2.00000	4700.00	0.50000	1175.00
0003 850(A) 8110	SHEET ALUMINUM SIGNS	1750.420 SF	16.00000	28006.72	10.00000	17504.20	15.00000	26256.30
0004 850(B) 8112	EXTRUDED ALUMINUM PANEL SIGNS	1913.100 SF	18.95000	36253.25	18.00000	34435.80	18.00000	34435.80
0005 850(B) 8114	EXTRUDED ALUMINUM PANEL SIGNS (OVERHEAD SIGNS)	5100.100 SF	18.95000	96646.90	18.00000	91801.80	19.25000	98176.93
0006 851(A) 3206	4"@13 GALV.STEEL WIDE FLANGE BEAM POST	336.110 LF	19.35000	6503.73	21.00000	7058.31	22.00000	7394.42
0007 851(A) 3207	6"@15 GALV.STEEL WIDE FLANGE BEAM POST	168.510 LF	21.06000	3548.82	23.00000	3875.73	22.50000	3791.48
0008 851(A) 3208	6"@20 GALV.STEEL WIDE FLANGE BEAM POST	44.750 LF	25.20000	1127.70	28.00000	1253.00	27.00000	1208.25
0009 851(A) 3212	8"@40 GALV.STEEL WIDE FLANGE BEAM POST	55.630 LF	51.84000	2883.86	55.00000	3059.65	50.00000	2781.50
0010 851(B) 3217	2 1/2"@5.79 GALV.STEEL PIPE POST	60.000 LF	11.34000	680.40	12.00000	720.00	19.00000	1140.00
0011 851(B) 3218	3"@7.58 GALV.STEEL PIPE POST	110.000 LF	12.96000	1425.60	14.00000	1540.00	20.00000	2200.00
0012 851(B) 3219	3 1/2"@9.11 GALV.STEEL PIPE POST	44.000 LF	14.40000	633.60	15.00000	660.00	21.00000	924.00
0013 851(C) 8321	1 3/4" SQUARE TUBE POST	10.000 LF	7.50000	75.00	8.00000	80.00	7.00000	70.00
0014 851(C) 8324	2" SQUARE TUBE POST	159.000 LF	8.00000	1272.00	10.00000	1590.00	7.25000	1152.75
0015 851(C) 8327	2 1/4" SQUARE TUBE POST	115.000 LF	9.00000	1035.00	12.00000	1380.00	8.00000	920.00
0016 851(C) 8330	2 1/2" SQUARE TUBE POST	91.000 LF	10.00000	910.00	14.00000	1274.00	9.00000	819.00
0017 852(K) 8772	(PL) REPAIR OVHD.SN.STR.TYPE C-1 ALUM.	11.000 EA	5500.00000	60500.00	6000.00000	66000.00	7000.00000	77000.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/06/09

PAGE : 722 -5

TABULATION OF BIDS

CALL ORDER : 722
 LETTING DATE : 09/17/09 10:30 A.M.

CONTRACT ID : 090589
 DISTRICT : 08100

COUNTIES : TULSA

SET-ASIDE :

					(3) 730960939			(4) 203411598			(5) 710669392			
					MIDSTATE TRAFFIC CONTROL, IN		ADVANCED WORKZONE SERVICES,				TIME STRIPING, INC.			
LINE NO / ITEM CODE / ALT														
ITEM DESCRIPTION					QUANTITY		UNIT PRICE		AMOUNT		UNIT PRICE		AMOUNT	
0018 852(K) 8781					4.000	EA	2250.00000	9000.00	2800.00000	11200.00	3500.00000	14000.00		
(PL)REPAIR OVHD.SN.STR.TYPE E-1 ALUM.														
0019 852(K) 8784					1.000	EA	2000.00000	2000.00	3000.00000	3000.00	3250.00000	3250.00		
(PL)REPAIR OVHD.SN.STR.SP.BR.MT.														
0020 880(J) 8905					1.000	LSUM	4000.00000	4000.00	5000.00000	5000.00	10000.00000	10000.00		
CONSTRUCTION TRAFFIC CONTROL														
SECTION TOTALS							\$	264,597.58	\$	259,407.14	\$	288,131.68		
SECTION 0002 CONSTRUCTION - HSIPG-172A(458)TR														
0021 641 1399					1.000	LSUM	2000.00000	2000.00	20000.00000	20000.00	25000.00000	25000.00		
MOBILIZATION														
SECTION TOTALS							\$	2,000.00	\$	20,000.00	\$	25,000.00		
SECTION 0003 SIGNING - HSIPG-172A(459)TR														
0022 804(A) 2915					52.720	CY	500.00000	26360.00	285.00000	15025.20	125.00000	6590.00		
STRUCTURAL CONCRETE														
0023 804(B) 2916					10942.000	LB	1.00000	10942.00	2.00000	21884.00	0.50000	5471.00		
REINFORCING STEEL														
0024 850(A) 8110					2632.650	SF	14.70000	38699.96	10.00000	26326.50	15.00000	39489.75		
SHEET ALUMINUM SIGNS														
0025 850(B) 8112					860.100	SF	18.95000	16298.90	18.00000	15481.80	18.00000	15481.80		
EXTRUDED ALUMINUM PANEL SIGNS														
0026 850(B) 8114					4505.750	SF	18.95000	85383.96	18.00000	81103.50	19.25000	86735.69		
EXTRUDED ALUMINUM PANEL SIGNS (OVERHEAD SIGNS)														
0027 851(A) 3206					941.510	LF	19.35000	18218.22	21.00000	19771.71	22.00000	20713.22		
4"@13 GALV.STEEL WIDE FLANGE BEAM POST														
0028 851(A) 3207					425.720	LF	21.06000	8965.66	23.00000	9791.56	22.50000	9578.70		
6"@15 GALV.STEEL WIDE FLANGE BEAM POST														
0029 851(A) 3208					296.560	LF	25.20000	7473.31	28.00000	8303.68	27.00000	8007.12		
6"@20 GALV.STEEL WIDE FLANGE BEAM POST														
0030 851(A) 3209					234.330	LF	29.97000	7022.87	35.00000	8201.55	32.00000	7498.56		
6"@25 GALV.STEEL WIDE FLANGE BEAM POST														
0031 851(A) 3210					237.070	LF	37.80000	8961.25	40.00000	9482.80	42.00000	9956.94		
8"@31 GALV.STEEL WIDE FLANGE BEAM POST														

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/06/09

PAGE : 722 -6

TABULATION OF BIDS

CALL ORDER : 722
 LETTING DATE : 09/17/09 10:30 A.M.

CONTRACT ID : 090589
 DISTRICT : 08100

COUNTIES : TULSA

SET-ASIDE :

			(3) 730960939	(4) 203411598	(5) 710669392			
			MIDSTATE TRAFFIC CONTROL, IN	ADVANCED WORKZONE SERVICES,	TIME STRIPING, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0032 851(A) 3211	54.130 LF		45.90000	2484.57	48.00000	2598.24	47.00000	2544.11
	8"@35 GALV.STEEL WIDE FLANGE BEAM POST							
0033 851(B) 3217	112.000 LF		11.34000	1270.08	12.00000	1344.00	19.00000	2128.00
	2 1/2"@5.79 GALV.STEEL PIPE POST							
0034 851(B) 3218	268.000 LF		12.96000	3473.28	14.00000	3752.00	20.00000	5360.00
	3"@7.58 GALV.STEEL PIPE POST							
0035 851(B) 3219	480.000 LF		14.40000	6912.00	15.00000	7200.00	21.00000	10080.00
	3 1/2"@9.11 GALV.STEEL PIPE POST							
0036 851(C) 8324	1039.000 LF		8.00000	8312.00	10.00000	10390.00	7.25000	7532.75
	2" SQUARE TUBE POST							
0037 851(C) 8327	815.500 LF		9.00000	7339.50	12.00000	9786.00	8.00000	6524.00
	2 1/4" SQUARE TUBE POST							
0038 851(C) 8330	333.000 LF		10.00000	3330.00	14.00000	4662.00	9.00000	2997.00
	2 1/2" SQUARE TUBE POST							
0039 880(J) 8905	1.000 LSUM		2000.00000	2000.00	5000.00000	5000.00	10000.00000	10000.00
	CONSTRUCTION TRAFFIC CONTROL							
0040 890(A) 8720	1.000 LSUM		500.00000	500.00	5000.00000	5000.00	5000.00000	5000.00
	(PL)REMOVAL OF GROUND MOUNTED SIGNS							
0041 890(A) 8724	22.000 EA		50.00000	1100.00	200.00000	4400.00	100.00000	2200.00
	(PL)REMOVAL OF EXISTING SIGNS							
SECTION TOTALS			\$	265,047.56	\$	269,504.54	\$	263,888.64
CONTRACT TOTALS			\$	531,645.14	\$	548,911.68	\$	577,020.32

DATE : 10/06/09

PAGE : 722 -7

TABULATION OF BIDS

CALL ORDER : 722
 LETTING DATE : 09/17/09 10:30 A.M.

CONTRACT ID : 090589
DISTRICT : 08100

COUNTIES : TULSA

SET-ASIDE :

				(6) 731213020		(7) 431012298		()	
				ACTION SAFETY SUPPLY CO.		COLLINS & HERMANN, INC.			
LINE NO / ITEM CODE / ALT				UNIT PRICE		UNIT PRICE		UNIT PRICE	
ITEM DESCRIPTION				AMOUNT		AMOUNT		AMOUNT	
SECTION 0001 SIGNING - HSIPG-172A(458)TR									
0001	804(A)	2915	11.490 CY	600.00000	6894.00	890.94000	10236.90		
STRUCTURAL CONCRETE									
0002	804(B)	2916	2350.000 LB	1.00000	2350.00	0.95000	2232.50		
REINFORCING STEEL									
0003	850(A)	8110	1750.420 SF	14.00000	24505.88	18.15000	31770.12		
SHEET ALUMINUM SIGNS									
0004	850(B)	8112	1913.100 SF	16.00000	30609.60	16.62000	31795.72		
EXTRUDED ALUMINUM PANEL SIGNS									
0005	850(B)	8114	5100.100 SF	16.00000	81601.60	14.97000	76348.50		
EXTRUDED ALUMINUM PANEL SIGNS(OVERHEAD SIGNS)									
0006	851(A)	3206	336.110 LF	15.00000	5041.65	29.65000	9965.66		
4"@13 GALV.STEEL WIDE FLANGE BEAM POST									
0007	851(A)	3207	168.510 LF	18.00000	3033.18	30.48000	5136.18		
6"@15 GALV.STEEL WIDE FLANGE BEAM POST									
0008	851(A)	3208	44.750 LF	24.00000	1074.00	40.14000	1796.27		
6"@20 GALV.STEEL WIDE FLANGE BEAM POST									
0009	851(A)	3212	55.630 LF	48.00000	2670.24	63.59000	3537.51		
8"@40 GALV.STEEL WIDE FLANGE BEAM POST									
0010	851(B)	3217	60.000 LF	13.00000	780.00	27.23000	1633.80		
2 1/2"@5.79 GALV.STEEL PIPE POST									
0011	851(B)	3218	110.000 LF	20.00000	2200.00	28.87000	3175.70		
3"@7.58 GALV.STEEL PIPE POST									
0012	851(B)	3219	44.000 LF	23.00000	1012.00	31.69000	1394.36		
3 1/2"@9.11 GALV.STEEL PIPE POST									
0013	851(C)	8321	10.000 LF	9.00000	90.00	9.16000	91.60		
1 3/4" SQUARE TUBE POST									
0014	851(C)	8324	159.000 LF	9.00000	1431.00	9.75000	1550.25		
2" SQUARE TUBE POST									
0015	851(C)	8327	115.000 LF	9.00000	1035.00	12.99000	1493.85		
2 1/4" SQUARE TUBE POST									
0016	851(C)	8330	91.000 LF	10.00000	910.00	15.55000	1415.05		
2 1/2" SQUARE TUBE POST									
0017	852(K)	8772	11.000 EA	7600.00000	83600.00	6837.57000	75213.27		
(PL)REPAIR OVHD.SN.STR.TYPE C-1 ALUM.									

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/06/09

PAGE : 722 -8

TABULATION OF BIDS

CALL ORDER : 722
 LETTING DATE : 09/17/09 10:30 A.M.

CONTRACT ID : 090589
 DISTRICT : 08100

COUNTIES : TULSA

SET-ASIDE :

					(6) 731213020			(7) 431012298			()		
					ACTION SAFETY SUPPLY CO.		COLLINS & HERMANN, INC.						
LINE NO / ITEM CODE / ALT													
ITEM DESCRIPTION					QUANTITY	UNIT PRICE		AMOUNT	UNIT PRICE		AMOUNT	UNIT PRICE	AMOUNT
0018 852(K) 8781					4.000 EA	3520.00000		14080.00	3163.65000		12654.60		
(PL)REPAIR OVHD.SN.STR.TYPE E-1 ALUM.													
0019 852(K) 8784					1.000 EA	2945.00000		2945.00	2908.52000		2908.52		
(PL)REPAIR OVHD.SN.STR.SP.BR.MT.													
0020 880(J) 8905					1.000 LSUM	4000.00000		4000.00	49852.77000		49852.77		
CONSTRUCTION TRAFFIC CONTROL													
SECTION TOTALS						\$ 269,863.15			\$ 324,203.13			\$	
SECTION 0002 CONSTRUCTION - HSIPG-172A(458)TR													
0021 641 1399					1.000 LSUM	40900.00000		40900.00	23301.20000		23301.20		
MOBILIZATION													
SECTION TOTALS						\$ 40,900.00			\$ 23,301.20			\$	
SECTION 0003 SIGNING - HSIPG-172A(459)TR													
0022 804(A) 2915					52.720 CY	600.00000		31632.00	830.62000		43790.29		
STRUCTURAL CONCRETE													
0023 804(B) 2916					10942.000 LB	1.00000		10942.00	0.95000		10394.90		
REINFORCING STEEL													
0024 850(A) 8110					2632.650 SF	14.00000		36857.10	13.88000		36541.18		
SHEET ALUMINUM SIGNS													
0025 850(B) 8112					860.100 SF	16.00000		13761.60	26.80000		23050.68		
EXTRUDED ALUMINUM PANEL SIGNS													
0026 850(B) 8114					4505.750 SF	16.00000		72092.00	13.63000		61413.37		
EXTRUDED ALUMINUM PANEL SIGNS (OVERHEAD SIGNS)													
0027 851(A) 3206					941.510 LF	15.00000		14122.65	28.00000		26362.28		
4"@13 GALV.STEEL WIDE FLANGE BEAM POST													
0028 851(A) 3207					425.720 LF	18.00000		7662.96	30.19000		12852.49		
6"@15 GALV.STEEL WIDE FLANGE BEAM POST													
0029 851(A) 3208					296.560 LF	24.00000		7117.44	35.77000		10607.95		
6"@20 GALV.STEEL WIDE FLANGE BEAM POST													
0030 851(A) 3209					234.330 LF	28.00000		6561.24	42.93000		10059.79		
6"@25 GALV.STEEL WIDE FLANGE BEAM POST													
0031 851(A) 3210					237.070 LF	36.00000		8534.52	55.99000		13273.55		
8"@31 GALV.STEEL WIDE FLANGE BEAM POST													

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/06/09

PAGE : 722 -9

TABULATION OF BIDS

CALL ORDER : 722
 LETTING DATE : 09/17/09 10:30 A.M.

CONTRACT ID : 090589
 DISTRICT : 08100

COUNTIES : TULSA

SET-ASIDE :

			(6) 731213020	(7) 431012298	()		
			ACTION SAFETY SUPPLY CO.	COLLINS & HERMANN, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0032 851(A) 3211	8"@35 GALV.STEEL WIDE FLANGE BEAM POST	54.130 LF	41.00000	2219.33	62.34000	3374.46	
0033 851(B) 3217	2 1/2"@5.79 GALV.STEEL PIPE POST	112.000 LF	13.00000	1456.00	27.80000	3113.60	
0034 851(B) 3218	3"@7.58 GALV.STEEL PIPE POST	268.000 LF	20.00000	5360.00	27.28000	7311.04	
0035 851(B) 3219	3 1/2"@9.11 GALV.STEEL PIPE POST	480.000 LF	23.00000	11040.00	28.73000	13790.40	
0036 851(C) 8324	2" SQUARE TUBE POST	1039.000 LF	9.00000	9351.00	9.85000	10234.15	
0037 851(C) 8327	2 1/4" SQUARE TUBE POST	815.500 LF	9.00000	7339.50	9.60000	7828.80	
0038 851(C) 8330	2 1/2" SQUARE TUBE POST	333.000 LF	10.00000	3330.00	10.12000	3369.96	
0039 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	4000.00000	4000.00	21855.94000	21855.94	
0040 890(A) 8720	(PL)REMOVAL OF GROUND MOUNTED SIGNS	1.000 LSUM	38000.00000	38000.00	19643.80000	19643.80	
0041 890(A) 8724	(PL)REMOVAL OF EXISTING SIGNS	22.000 EA	400.00000	8800.00	261.92000	5762.24	
SECTION TOTALS			\$	300,179.34	\$	344,630.87	\$
CONTRACT TOTALS			\$	610,942.49	\$	692,135.20	\$

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/06/09

PAGE : 740 -1

TABULATION OF BIDS

CALL ORDER : 740 CONTRACT ID : 090600
 LETTING DATE : 09/17/09 10:30 A.M. DISTRICT : 08000
 CONTRACT DESCRIPTION : CONTRACT TIME : 300 CALENDAR DAYS
 PAVEMENT REHABILITATION URBAN
 CITY STREET (SOUTHWEST BOULEVARD): FROM 23RD STREET
 TO THE ARKANSAS RIVER BRIDGE IN THE CITY OF TULSA.
 PROJECT LENGTH = 0.80 MILES

COUNTIES : TULSA

PROJECT(S) : STP-STIM(283) IG

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	-- VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 3,046,503.50	114.3182%	100.0000%
1	201749126	-- PARAGON CONTRACTORS, LLC	\$ 2,664,933.00	100.0000%	87.4751%
2	731079507	-- KEYSTONE SERVICES, INC.	\$ 2,919,168.15	109.5400%	95.8203%
3	581401463	-- APAC-OKLAHOMA, INC.	\$ 2,956,336.02	110.9347%	97.0403%
4	731316732	-- BECCO CONTRACTORS, INC.	\$ 3,053,486.15	114.5802%	100.2292%
5	731133882	-- SHERWOOD CONSTRUCTION CO., INC.	\$ 3,197,693.40	119.9915%	104.9627%
6	480665612	-- LAFORGE AND BUDD CONST. CO., INC.	\$ 3,345,336.44	125.5317%	109.8090%
7	481131853	-- CROSSLAND HEAVY CONTRACTORS. INC.	\$ 3,575,470.00	134.1674%	117.3631%
8	431150614	-- R. A. KNAPP CONSTRUCTION, INC.	\$ 4,195,848.05	157.4467%	137.7267%

				(0) -EST- ENGINEER'S ESTIMATE		(1) 201749126 PARAGON CONTRACTORS, LLC		(2) 731079507 KEYSTONE SERVICES, INC.			
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION				QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ROADWAY											
0001	202(A)	0183		6722.000	CY	6.00000	40332.00	8.20000	55120.40	14.00000	94108.00
UNCLASSIFIED EXCAVATION											
0002	222	2801		400.000	LF	5.00000	2000.00	4.60000	1840.00	1.50000	600.00
TEMPORARY BALE BARRIER											
0003	223	2801		1000.000	LF	2.50000	2500.00	2.75000	2750.00	1.00000	1000.00
TEMPORARY SILT FENCE											
0004	230(A)	2806		1500.000	SY	3.00000	4500.00	3.20000	4800.00	3.25000	4875.00
SOLID SLAB SODDING											
0005	303	0192		5171.000	CY	33.00000	170643.00	35.20000	182019.20	36.40000	188224.40
AGGREGATE BASE											
0006	310(B)	0149		17229.000	SY	2.50000	43072.50	1.00000	17229.00	0.75000	12921.75
SUBGRADE, METHOD B											
0007	325	5271		17233.000	SY	2.00000	34466.00	1.00000	17233.00	2.00000	34466.00
SEPARATOR FABRIC											
0008	411(S4)	5960		200.000	TON	80.00000	16000.00	75.25000	15050.00	65.00000	13000.00
(SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)											

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/06/09

PAGE : 740 -2

TABULATION OF BIDS

CALL ORDER : 740

CONTRACT ID : 090600

COUNTIES : TULSA

LETTING DATE : 09/17/09 10:30 A.M.

DISTRICT : 08000

SET-ASIDE :

				(0) -EST- ENGINEER'S ESTIMATE		(1) 201749126 PARAGON CONTRACTORS, LLC		(2) 731079507 KEYSTONE SERVICES, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0009 414 5169	(PL) CRACK SEALING P.C. PAVEMENT	200.000	LF	20.00000	4000.00	5.38000	1076.00	2.00000	400.00
0010 414(A1) 5754	9" P.C. DOWEL JOINTED CONCRETE PAVEMENT	14135.000	SY	42.00000	593670.00	49.55000	700389.25	56.25000	795093.75
0011 414(N) 5800	(SP) FULL DEPTH P.C.C. PATCH (PLACEMENT)	3098.000	SY	50.00000	154900.00	63.70000	197342.60	51.25000	158772.50
0012 414(P) 6000	(SP) P.C. CONCRETE FOR PAVEMENT	598.000	CY	120.00000	71760.00	100.00000	59800.00	120.00000	71760.00
0013 501(G) 6315	CLSM BACKFILL	575.000	CY	130.00000	74750.00	83.09000	47776.75	75.00000	43125.00
0014 609(A) 0300	CONCRETE CURB (6" BARRIER-INTEGRAL)	4463.000	LF	18.00000	80334.00	5.70000	25439.10	8.00000	35704.00
0015 610(A) 0602	4" CONCRETE SIDEWALK	1485.000	SY	35.00000	51975.00	38.60000	57321.00	36.75000	54573.75
0016 610(A) 0650	(PL) 4" DECORATIVE CONCRETE SIDEWALK	1060.000	SY	50.00000	53000.00	69.00000	73140.00	84.25000	89305.00
0017 610(B) 0399	6" CONCRETE DRIVEWAY (H.E.S.)	370.000	SY	60.00000	22200.00	61.50000	22755.00	60.00000	22200.00
0018 611(A) 2661	MANHOLE (8' DIA. METER)	1.000	EA	4000.00000	4000.00	3779.07000	3779.07	6800.00000	6800.00
0019 611(E) 5112	INLET CICI DES. 2 (STD)	24.000	EA	2000.00000	48000.00	3563.00000	85512.00	1950.00000	46800.00
0020 611(E) 5113	INLET CICI DES. 2 (B)	2.000	EA	2500.00000	5000.00	2958.00000	5916.00	2400.00000	4800.00
0021 611(E) 5117	INLET CICI DES. 2 (2B)	1.000	EA	3000.00000	3000.00	4225.00000	4225.00	4600.00000	4600.00
0022 611(E) 5976	INLET W/SMALL JCT. BOX, CICI-JB-1, DES. 2 (2B)	1.000	EA	5000.00000	5000.00	6400.00000	6400.00	7000.00000	7000.00
0023 612(A) 0641	MANHOLES ADJUST TO GRADE	42.000	EA	600.00000	25200.00	716.00000	30072.00	600.00000	25200.00
0024 613(B) 0491	18" R.C. PIPE CLASS III	83.000	LF	55.00000	4565.00	41.00000	3403.00	70.00000	5810.00
0025 613(B) 4404	26" X 15" R.C. PIPE ARCH CLASS A-III	106.000	LF	65.00000	6890.00	93.00000	9858.00	90.00000	9540.00
0026 619(B) 4727	REMOVAL OF CONCRETE PAVEMENT	17242.000	SY	6.00000	103452.00	5.00000	86210.00	8.00000	137936.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/06/09

PAGE : 740 -3

TABULATION OF BIDS

CALL ORDER : 740

CONTRACT ID : 090600

COUNTIES : TULSA

LETTING DATE : 09/17/09 10:30 A.M.

DISTRICT : 08000

SET-ASIDE :

				(0) -EST-			(1) 201749126			(2) 731079507		
				ENGINEER'S ESTIMATE			PARAGON CONTRACTORS, LLC			KEYSTONE SERVICES, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT		UNIT PRICE	AMOUNT		UNIT PRICE	AMOUNT	
0027 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT	400.000	SY	4.00000	1600.00		5.00000	2000.00		10.00000	4000.00	
0028 623(A) 0932	BEAM GUARD RAIL-W-BEAM-SINGLE	220.000	LF	18.00000	3960.00		20.00000	4400.00		19.00000	4180.00	
0029 623(F) 4446	GUARD RAIL ANCHOR UNIT (TYPE A)	1.000	EA	2500.00000	2500.00		2000.00000	2000.00		2000.00000	2000.00	
SECTION TOTALS				\$	1,633,269.50		\$	1,724,856.37		\$	1,878,795.15	
SECTION 0002 TRAFFIC												
0030 802(B) 8334	1" PVC SCH.40 PLASTIC CONDUIT TRENCHED	500.000	LF	20.00000	10000.00		10.68000	5340.00		10.00000	5000.00	
0031 803 8060	(PL) PULL BOX	10.000	EA	120.00000	1200.00		753.00000	7530.00		770.00000	7700.00	
0032 823 8478	(PL) PORTABLE TRAFFIC SIGNAL SYSTEM	600.000	SD	200.00000	120000.00		75.25000	45150.00		77.00000	46200.00	
0033 828 8132	(PL) DETECTION SYSTEM (VIDEO)	1.000	LSUM	40000.00000	40000.00		73100.00000	73100.00		71400.00000	71400.00	
0034 834 8358	(PL) UNDERGROUND COMMUNICATION CABLE	500.000	LF	1.50000	750.00		2.70000	1350.00		3.00000	1500.00	
0035 855(A) 8812	TRAFFIC STRIPE(PLASTIC) (4" WIDE)	12979.000	LF	1.00000	12979.00		1.00000	12979.00		0.60000	7787.40	
0036 855(B) 8818	TRAFFIC STRIPE(PLASTIC) (ARROWS)	23.000	EA	150.00000	3450.00		103.00000	2369.00		80.00000	1840.00	
0037 855(B) 8824	TRAFFIC STRIPE(PLASTIC) (SYMBOLS)	24.000	EA	150.00000	3600.00		5.40000	129.60		250.00000	6000.00	
0038 856(C) 8851	REMOVABLE PAVEMENT MARKING TAPE (4" WIDE)	8650.000	LF	1.00000	8650.00		0.55000	4757.50		1.65000	14272.50	
0039 859(A) 8006	PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE)	2000.000	LF	2.00000	4000.00		0.15000	300.00		0.18000	360.00	
0040 880(B) 8818	CONSTRUCTION SIGNS 0 TO 6.25 SF	17600.000	SD	0.50000	8800.00		0.30000	5280.00		0.05000	880.00	
0041 880(B) 8821	CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	10000.000	SD	1.00000	10000.00		0.50000	5000.00		0.80000	8000.00	
0042 880(B) 8824	CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	10100.000	SD	1.25000	12625.00		0.80000	8080.00		1.10000	11110.00	
0043 880(C) 8842	BARRICADES (TYPE III)	9900.000	SD	0.50000	4950.00		0.50000	4950.00		0.95000	9405.00	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/06/09

PAGE : 740 -4

TABULATION OF BIDS

CALL ORDER : 740

CONTRACT ID : 090600

COUNTIES : TULSA

LETTING DATE : 09/17/09 10:30 A.M.

DISTRICT : 08000

SET-ASIDE :

				(0) -EST- ENGINEER'S ESTIMATE		(1) 201749126 PARAGON CONTRACTORS, LLC		(2) 731079507 KEYSTONE SERVICES, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0044 880(E) 8860	WARNING LIGHTS(TYPE A)	29900.000	SD	0.25000	7475.00	0.15000	4485.00	0.09000	2691.00
0045 880(E) 8872	WARNING LIGHTS(TYPE C)	46500.000	SD	0.25000	11625.00	0.05000	2325.00	0.05000	2325.00
0046 880(F) 8878	DRUMS	46500.000	SD	0.30000	13950.00	0.15000	6975.00	0.20000	9300.00
0047 890A/B 8756	(PL) REMOVE & RESET EXISTING SIGNS	1.000	EA	500.00000	500.00	161.25000	161.25	1000.00000	1000.00
SECTION TOTALS				\$	274,554.00	\$	190,261.35	\$	206,770.90
SECTION 0003 STAKING									
0048 642 0098	STAKING	1.000	LSUM	30000.00000	30000.00	10750.00000	10750.00	14750.00000	14750.00
SECTION TOTALS				\$	30,000.00	\$	10,750.00	\$	14,750.00
SECTION 0004 CONSTRUCTION									
0049 641 1552	MOBILIZATION	1.000	LSUM	95000.00000	95000.00	34013.00000	34013.00	15000.00000	15000.00
SECTION TOTALS				\$	95,000.00	\$	34,013.00	\$	15,000.00
SECTION 0005 NON-PARTICIPATING (CITY) WATERLINE									
0050 201 0102	CLEARING AND GRUBBING	1.000	LSUM	15000.00000	15000.00	10635.00000	10635.00	6500.00000	6500.00
0051 202(A) 0183	UNCLASSIFIED EXCAVATION	3306.000	CY	15.00000	49590.00	8.50000	28101.00	1.10000	3636.60
0052 414(A1) 5754	9" P.C. DOWEL JOINTED CONCRETE PAVEMENT	1280.000	SY	65.00000	83200.00	50.00000	64000.00	56.25000	72000.00
0053 609(B) 0383	COMBINED CURB & GUTTER (6" BARRIER)	3318.000	LF	15.00000	49770.00	13.50000	44793.00	17.00000	56406.00
0054 610(A) 0602	4" CONCRETE SIDEWALK	262.000	SY	35.00000	9170.00	41.00000	10742.00	39.00000	10218.00
0055 616 0135	12" WATER LINE CONNECTION	2.000	EA	3000.00000	6000.00	6875.00000	13750.00	6100.00000	12200.00
0056 616(A) 5123	10" DUCTILE IRON PIPE	90.000	LF	90.00000	8100.00	59.50000	5355.00	95.00000	8550.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/06/09

PAGE : 740 -5

TABULATION OF BIDS

CALL ORDER : 740

CONTRACT ID : 090600

COUNTIES : TULSA

LETTING DATE : 09/17/09 10:30 A.M.

DISTRICT : 08000

SET-ASIDE :

			(0) -EST-		(1) 201749126		(2) 731079507	
			ENGINEER'S ESTIMATE		PARAGON CONTRACTORS, LLC		KEYSTONE SERVICES, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0057 616(A) 5124	12" DUCTILE IRON PIPE	3595.000 LF	120.00000	431400.00	59.50000	213902.50	96.00000	345120.00
0058 616(A) 5810	6" DUCTILE IRON PIPE RESTRAINED JOINT	615.000 LF	40.00000	24600.00	46.65000	28689.75	87.50000	53812.50
0059 616(D) 1070	6" GATE VALVE	24.000 EA	800.00000	19200.00	758.00000	18192.00	600.00000	14400.00
0060 616(D) 1100	12" GATE VALVE	23.000 EA	2500.00000	57500.00	2920.00000	67160.00	1700.00000	39100.00
0061 616(D) 7051	STANDARD VALVE BOX	47.000 EA	150.00000	7050.00	217.00000	10199.00	168.00000	7896.00
0062 616(G) 1192	FIRE HYDRANTS	11.000 EA	1800.00000	19800.00	2925.00000	32175.00	1675.00000	18425.00
0063 616(G) 1193	FIRE HYDRANT EXTENSION	13.000 EA	300.00000	3900.00	580.00000	7540.00	357.00000	4641.00
0064 616(I) 0010	2" SOLID SLEEVE	3.000 EA	100.00000	300.00	225.00000	675.00	147.00000	441.00
0065 616(I) 0018	6" SOLID SLEEVE	6.000 EA	500.00000	3000.00	265.00000	1590.00	205.00000	1230.00
0066 616(I) 0022	10" SOLID SLEEVE	3.000 EA	600.00000	1800.00	500.00000	1500.00	360.00000	1080.00
0067 616(I) 0024	12" SOLID SLEEVE	1.000 EA	800.00000	800.00	699.00000	699.00	500.00000	500.00
0068 616(J) 0022	6" X 6" X 6" TEE	2.000 EA	125.00000	250.00	433.00000	866.00	300.00000	600.00
0069 616(J) 0030	12" X 12" X 6" TEE	10.000 EA	700.00000	7000.00	785.00000	7850.00	550.00000	5500.00
0070 616(J) 0039	12" X 12" X 10" TEE	3.000 EA	600.00000	1800.00	980.00000	2940.00	682.00000	2046.00
0071 616(K) 0041	6" 11 1/4 DEGREE FITTING	4.000 EA	100.00000	400.00	255.00000	1020.00	205.00000	820.00
0072 616(K) 0042	6" 45 DEGREE FITTING	50.000 EA	175.00000	8750.00	195.00000	9750.00	208.00000	10400.00
0073 616(K) 0047	12" 45 DEGREE FITTING	12.000 EA	700.00000	8400.00	500.00000	6000.00	522.00000	6264.00
0074 616(K) 0054	12" 22 1/2 DEGREE FITTING	39.000 EA	600.00000	23400.00	556.00000	21684.00	495.00000	19305.00
0075 616(L) 0070	6" X 4" REDUCER	3.000 EA	200.00000	600.00	207.00000	621.00	190.00000	570.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/06/09

PAGE : 740 -6

TABULATION OF BIDS

CALL ORDER : 740

CONTRACT ID : 090600

COUNTIES : TULSA

LETTING DATE : 09/17/09 10:30 A.M.

DISTRICT : 08000

SET-ASIDE :

			(0) -EST- ENGINEER'S ESTIMATE		(1) 201749126 PARAGON CONTRACTORS, LLC		(2) 731079507 KEYSTONE SERVICES, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0076 616(L) 0079	4" X 2" REDUCER	3.000 EA	140.00000	420.00	225.00000	675.00	175.00000	525.00
0077 616(M) 0082	12" X 12" X 12" X 12" CROSS	5.000 EA	4000.00000	20000.00	1155.00000	5775.00	925.00000	4625.00
0078 616(N) 0090	SERVICE CONNECTION (SHORT)	25.000 EA	1500.00000	37500.00	140.00000	3500.00	565.00000	14125.00
0079 616(N) 0092	SERVICE CONNECTION (LONG)	2.000 EA	3000.00000	6000.00	904.00000	1808.00	900.00000	1800.00
0080 619(B) 4726	REMOVAL OF CURB AND GUTTER	3318.000 LF	5.00000	16590.00	2.50000	8295.00	3.00000	9954.00
0081 619(B) 4727	REMOVAL OF CONCRETE PAVEMENT	1280.000 SY	8.00000	10240.00	5.50000	7040.00	10.00000	12800.00
0082 619(B) 4792	REMOVAL OF SIDEWALK	262.000 SY	5.00000	1310.00	6.00000	1572.00	5.00000	1310.00
SECTION TOTALS			\$	932,840.00	\$	639,094.25	\$	746,800.10
SECTION 0006 NON-PARTICIPATING (CITY) SEWER								
0083 616(A) 5122	8" DUCTILE IRON PIPE	284.000 LF	260.00000	73840.00	222.00000	63048.00	178.00000	50552.00
SECTION TOTALS			\$	73,840.00	\$	63,048.00	\$	50,552.00
SECTION 0007 STAKING - NON-PARTICIPATING								
0084 642 0098	STAKING	1.000 LSUM	7000.00000	7000.00	2910.03000	2910.03	6500.00000	6500.00
SECTION TOTALS			\$	7,000.00	\$	2,910.03	\$	6,500.00
CONTRACT TOTALS			\$	3,046,503.50	\$	2,664,933.00	\$	2,919,168.15

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/06/09

PAGE : 740 -7

TABULATION OF BIDS

CALL ORDER : 740

CONTRACT ID : 090600

COUNTIES : TULSA

LETTING DATE : 09/17/09 10:30 A.M.

DISTRICT : 08000

SET-ASIDE :

				(3) 581401463		(4) 731316732		(5) 731133882	
				APAC-OKLAHOMA, INC.		BECCO CONTRACTORS, INC.		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 202(A) 0183	UNCLASSIFIED EXCAVATION	6722.000	CY	31.66000	212818.52	10.00000	67220.00	10.00000	67220.00
0002 222 2801	TEMPORARY BALE BARRIER	400.000	LF	2.80000	1120.00	3.00000	1200.00	6.50000	2600.00
0003 223 2801	TEMPORARY SILT FENCE	1000.000	LF	2.50000	2500.00	1.00000	1000.00	3.10000	3100.00
0004 230(A) 2806	SOLID SLAB SODDING	1500.000	SY	3.10000	4650.00	5.00000	7500.00	2.85000	4275.00
0005 303 0192	AGGREGATE BASE	5171.000	CY	25.45000	131601.95	42.00000	217182.00	35.00000	180985.00
0006 310(B) 0149	SUBGRADE, METHOD B	17229.000	SY	0.43000	7408.47	0.50000	8614.50	1.55000	26704.95
0007 325 5271	SEPARATOR FABRIC	17233.000	SY	1.11000	19128.63	1.00000	17233.00	1.00000	17233.00
0008 411(S4) 5960	(SP) ASPHALT CONCRETE TYPE S4 (PG 64-22 OK)	200.000	TON	105.00000	21000.00	75.00000	15000.00	75.00000	15000.00
0009 414 5169	(PL) CRACK SEALING P.C. PAVEMENT	200.000	LF	2.20000	440.00	5.00000	1000.00	2.70000	540.00
0010 414(A1) 5754	9" P.C. DOWEL JOINTED CONCRETE PAVEMENT	14135.000	SY	42.94000	606956.90	50.00000	706750.00	67.00000	947045.00
0011 414(N) 5800	(SP) FULL DEPTH P.C.C. PATCH (PLACEMENT)	3098.000	SY	51.65000	160011.70	55.00000	170390.00	45.00000	139410.00
0012 414(P) 6000	(SP) P.C. CONCRETE FOR PAVEMENT	598.000	CY	99.69000	59614.62	140.00000	83720.00	150.00000	89700.00
0013 501(G) 6315	CLSM BACKFILL	575.000	CY	90.05000	51778.75	75.00000	43125.00	200.00000	115000.00
0014 609(A) 0300	CONCRETE CURB (6" BARRIER-INTEGRAL)	4463.000	LF	13.94000	62214.22	7.00000	31241.00	5.00000	22315.00
0015 610(A) 0602	4" CONCRETE SIDEWALK	1485.000	SY	79.32000	117790.20	65.00000	96525.00	40.00000	59400.00
0016 610(A) 0650	(PL) 4" DECORATIVE CONCRETE SIDEWALK	1060.000	SY	83.64000	88658.40	85.00000	90100.00	75.00000	79500.00
0017 610(B) 0399	6" CONCRETE DRIVEWAY (H.E.S.)	370.000	SY	78.00000	28860.00	75.00000	27750.00	60.00000	22200.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/06/09

PAGE : 740 -8

TABULATION OF BIDS

CALL ORDER : 740
 LETTING DATE : 09/17/09 10:30 A.M.

CONTRACT ID : 090600
 DISTRICT : 08000

COUNTIES : TULSA

SET-ASIDE :

					(3) 581401463			(4) 731316732			(5) 731133882			
					APAC-OKLAHOMA, INC.		BECCO CONTRACTORS, INC.		SHERWOOD CONSTRUCTION CO., IN					
LINE NO / ITEM CODE / ALT														
ITEM DESCRIPTION					QUANTITY		UNIT PRICE		AMOUNT		UNIT PRICE		AMOUNT	
0018 611(A) 2661					1.000	EA	4450.00000	4450.00	7500.00000	7500.00	1600.00000	1600.00		
MANHOLE (8' DIA.METER)														
0019 611(E) 5112					24.000	EA	3600.00000	86400.00	3500.00000	84000.00	2100.00000	50400.00		
INLET CICI DES. 2 (STD)														
0020 611(E) 5113					2.000	EA	4300.00000	8600.00	4300.00000	8600.00	2700.00000	5400.00		
INLET CICI DES. 2 (B)														
0021 611(E) 5117					1.000	EA	5300.00000	5300.00	5000.00000	5000.00	3400.00000	3400.00		
INLET CICI DES. 2 (2B)														
0022 611(E) 5976					1.000	EA	6350.00000	6350.00	6800.00000	6800.00	5700.00000	5700.00		
INLET W/SMALL JCT.BOX,CICI-JB-1,DES. 2(2B)														
0023 612(A) 0641					42.000	EA	876.00000	36792.00	1300.00000	54600.00	700.00000	29400.00		
MANHOLES ADJUST TO GRADE														
0024 613(B) 0491					83.000	LF	133.00000	11039.00	70.00000	5810.00	50.00000	4150.00		
18" R.C.PIPE CLASS III														
0025 613(B) 4404					106.000	LF	175.00000	18550.00	110.00000	11660.00	90.00000	9540.00		
26" X 15" R.C.PIPE ARCH CLASS A-III														
0026 619(B) 4727					17242.000	SY	6.03000	103969.26	8.00000	137936.00	4.90000	84485.80		
REMOVAL OF CONCRETE PAVEMENT														
0027 619(B) 4728					400.000	SY	7.74000	3096.00	7.00000	2800.00	6.00000	2400.00		
REMOVAL OF ASPHALT PAVEMENT														
0028 623(A) 0932					220.000	LF	19.58000	4307.60	20.00000	4400.00	25.00000	5500.00		
BEAM GUARD RAIL-W-BEAM-SINGLE														
0029 623(F) 4446					1.000	EA	1958.27000	1958.27	2000.00000	2000.00	2400.00000	2400.00		
GUARD RAIL ANCHOR UNIT (TYPE A)														
SECTION TOTALS							\$	1,867,364.49	\$	1,916,656.50	\$	1,996,603.75		
SECTION 0002 TRAFFIC														
0030 802(B) 8334					500.000	LF	9.53000	4765.00	10.00000	5000.00	10.00000	5000.00		
1" PVC SCH.40 PLASTIC CONDUIT TRENCHED														
0031 803 8060					10.000	EA	740.97000	7409.70	775.00000	7750.00	900.00000	9000.00		
(PL)PULL BOX														
0032 823 8478					600.000	SD	74.10000	44460.00	75.00000	45000.00	90.00000	54000.00		
(PL)PORTABLE TRAFFIC SIGNAL SYSTEM														
0033 828 8132					1.000	LSUM	71979.58000	71979.58	80000.00000	80000.00	87000.00000	87000.00		
(PL)DETECTION SYSTEM (VIDEO)														

DATE : 10/06/09

PAGE : 740 -9

TABULATION OF BIDS

CALL ORDER : 740
 LETTING DATE : 09/17/09 10:30 A.M.

CONTRACT ID : 090600
DISTRICT : 08000

COUNTIES : TULSA

SET-ASIDE :

					(3) 581401463			(4) 731316732			(5) 731133882		
					APAC-OKLAHOMA, INC.		BECCO CONTRACTORS, INC.				SHERWOOD CONSTRUCTION CO., IN		
LINE NO / ITEM CODE / ALT													
ITEM DESCRIPTION					QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0034	834	8358	500.000	LF	2.65000	1325.00	3.00000	1500.00	3.20000	1600.00			
(PL)UNDERGROUND COMMUNICATION CABLE													
0035	855(A)	8812	12979.000	LF	0.91000	11810.89	0.85000	11032.15	0.95000	12330.05			
TRAFFIC STRIPE(PLASTIC) (4" WIDE)													
0036	855(B)	8818	23.000	EA	100.56000	2312.88	70.00000	1610.00	85.00000	1955.00			
TRAFFIC STRIPE(PLASTIC) (ARROWS)													
0037	855(B)	8824	24.000	EA	5.29000	126.96	275.00000	6600.00	325.00000	7800.00			
TRAFFIC STRIPE(PLASTIC) (SYMBOLS)													
0038	856(C)	8851	8650.000	LF	0.54000	4671.00	0.85000	7352.50	0.95000	8217.50			
REMOVABLE PAVEMENT MARKING TAPE (4" WIDE)													
0039	859(A)	8006	2000.000	LF	0.16000	320.00	0.55000	1100.00	0.65000	1300.00			
PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE													
0040	880(B)	8818	17600.000	SD	0.26000	4576.00	0.06000	1056.00	0.06000	1056.00			
CONSTRUCTION SIGNS 0 TO 6.25 SF													
0041	880(B)	8821	10000.000	SD	0.48000	4800.00	0.55000	5500.00	0.65000	6500.00			
CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF													
0042	880(B)	8824	10100.000	SD	0.79000	7979.00	1.40000	14140.00	1.60000	16160.00			
CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF													
0043	880(C)	8842	9900.000	SD	0.48000	4752.00	0.45000	4455.00	0.50000	4950.00			
BARRICADES (TYPE III)													
0044	880(E)	8860	29900.000	SD	0.11000	3289.00	0.01000	299.00	0.01000	299.00			
WARNING LIGHTS (TYPE A)													
0045	880(E)	8872	46500.000	SD	0.02000	930.00	0.01000	465.00	0.01000	465.00			
WARNING LIGHTS (TYPE C)													
0046	880(F)	8878	46500.000	SD	0.11000	5115.00	0.11000	5115.00	0.13000	6045.00			
DRUMS													
0047	890A/B	8756	1.000	EA	52.92000	52.92	220.00000	220.00	250.00000	250.00			
(PL)REMOVE & RESET EXISTING SIGNS													
SECTION TOTALS					\$	180,674.93	\$	198,194.65	\$	223,927.55			
SECTION 0003 STAKING													
0048	642	0098	1.000	LSUM	7684.87000	7684.87	10000.00000	10000.00	25000.00000	25000.00			
STAKING													
SECTION TOTALS					\$	7,684.87	\$	10,000.00	\$	25,000.00			

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/06/09

PAGE : 740 -10

TABULATION OF BIDS

CALL ORDER : 740
 LETTING DATE : 09/17/09 10:30 A.M.

CONTRACT ID : 090600
 DISTRICT : 08000

COUNTIES : TULSA

SET-ASIDE :

				(3) 581401463			(4) 731316732			(5) 731133882		
				APAC-OKLAHOMA, INC.		BECCO CONTRACTORS, INC.		SHERWOOD CONSTRUCTION CO., IN				
LINE NO / ITEM CODE / ALT												
ITEM DESCRIPTION				QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		

SECTION 0004 CONSTRUCTION												
0049 641 1552				1.000	LSUM	115998.39000	115998.39	100000.00000	100000.00	100000.00000	100000.00	
MOBILIZATION												
SECTION TOTALS					\$	115,998.39		\$	100,000.00		\$ 100,000.00	

SECTION 0005 NON-PARTICIPATING (CITY) WATERLINE												
0050 201 0102				1.000	LSUM	5292.62000	5292.62	40000.00000	40000.00	13000.00000	13000.00	
CLEARING AND GRUBBING												
0051 202(A) 0183				3306.000	CY	1.06000	3504.36	25.00000	82650.00	25.00000	82650.00	
UNCLASSIFIED EXCAVATION												
0052 414(A1) 5754				1280.000	SY	43.07000	55129.60	78.00000	99840.00	67.00000	85760.00	
9" P.C. DOWEL JOINTED CONCRETE PAVEMENT												
0053 609(B) 0383				3318.000	LF	15.05000	49935.90	22.00000	72996.00	35.00000	116130.00	
COMBINED CURB & GUTTER (6" BARRIER)												
0054 610(A) 0602				262.000	SY	70.62000	18502.44	55.00000	14410.00	40.00000	10480.00	
4" CONCRETE SIDEWALK												
0055 616 0135				2.000	EA	6033.59000	12067.18	5500.00000	11000.00	6400.00000	12800.00	
12" WATER LINE CONNECTION												
0056 616(A) 5123				90.000	LF	94.21000	8478.90	45.00000	4050.00	50.00000	4500.00	
10" DUCTILE IRON PIPE												
0057 616(A) 5124				3595.000	LF	96.33000	346306.35	45.00000	161775.00	50.00000	179750.00	
12" DUCTILE IRON PIPE												
0058 616(A) 5810				615.000	LF	85.74000	52730.10	39.00000	23985.00	45.00000	27675.00	
6" DUCTILE IRON PIPE RESTRAINED JOINT												
0059 616(D) 1070				24.000	EA	584.31000	14023.44	650.00000	15600.00	775.00000	18600.00	
6" GATE VALVE												
0060 616(D) 1100				23.000	EA	1587.78000	36518.94	2400.00000	55200.00	2800.00000	64400.00	
12" GATE VALVE												
0061 616(D) 7051				47.000	EA	169.36000	7959.92	220.00000	10340.00	250.00000	11750.00	
STANDARD VALVE BOX												
0062 616(G) 1192				11.000	EA	1608.96000	17698.56	2650.00000	29150.00	3100.00000	34100.00	
FIRE HYDRANTS												
0063 616(G) 1193				13.000	EA	359.90000	4678.70	650.00000	8450.00	775.00000	10075.00	
FIRE HYDRANT EXTENSION												
0064 616(I) 0010				3.000	EA	148.19000	444.57	160.00000	480.00	200.00000	600.00	
2" SOLID SLEEVE												
0065 616(I) 0018				6.000	EA	206.41000	1238.46	220.00000	1320.00	250.00000	1500.00	
6" SOLID SLEEVE												

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/06/09

PAGE : 740 -11

TABULATION OF BIDS

CALL ORDER : 740

CONTRACT ID : 090600

COUNTIES : TULSA

LETTING DATE : 09/17/09 10:30 A.M.

DISTRICT : 08000

SET-ASIDE :

			(3) 581401463		(4) 731316732		(5) 731133882	
			APAC-OKLAHOMA, INC.		BECCO CONTRACTORS, INC.		SHERWOOD CONSTRUCTION CO., IN	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0066 616(I) 0022	10" SOLID SLEEVE	3.000 EA	359.90000	1079.70	400.00000	1200.00	475.00000	1425.00
0067 616(I) 0024	12" SOLID SLEEVE	1.000 EA	486.93000	486.93	500.00000	500.00	575.00000	575.00
0068 616(J) 0022	6" X 6" X 6" TEE	2.000 EA	301.68000	603.36	350.00000	700.00	375.00000	750.00
0069 616(J) 0030	12" X 12" X 6" TEE	10.000 EA	529.26000	5292.60	700.00000	7000.00	800.00000	8000.00
0070 616(J) 0039	12" X 12" X 10" TEE	3.000 EA	656.29000	1968.87	750.00000	2250.00	825.00000	2475.00
0071 616(K) 0041	6" 11 1/4 DEGREE FITTING	4.000 EA	196.89000	787.56	220.00000	880.00	250.00000	1000.00
0072 616(K) 0042	6" 45 DEGREE FITTING	50.000 EA	201.12000	10056.00	220.00000	11000.00	250.00000	12500.00
0073 616(K) 0047	12" 45 DEGREE FITTING	12.000 EA	502.80000	6033.60	850.00000	10200.00	950.00000	11400.00
0074 616(K) 0054	12" 22 1/2 DEGREE FITTING	39.000 EA	476.34000	18577.26	500.00000	19500.00	575.00000	22425.00
0075 616(L) 0070	6" X 4" REDUCER	3.000 EA	173.60000	520.80	165.00000	495.00	200.00000	600.00
0076 616(L) 0079	4" X 2" REDUCER	3.000 EA	160.90000	482.70	200.00000	600.00	225.00000	675.00
0077 616(M) 0082	12" X 12" X 12" X 12" CROSS	5.000 EA	917.74000	4588.70	1200.00000	6000.00	1400.00000	7000.00
0078 616(N) 0090	SERVICE CONNECTION (SHORT)	25.000 EA	539.85000	13496.25	650.00000	16250.00	775.00000	19375.00
0079 616(N) 0092	SERVICE CONNECTION (LONG)	2.000 EA	645.70000	1291.40	1100.00000	2200.00	1300.00000	2600.00
0080 619(B) 4726	REMOVAL OF CURB AND GUTTER	3318.000 LF	5.78000	19178.04	5.00000	16590.00	5.00000	16590.00
0081 619(B) 4727	REMOVAL OF CONCRETE PAVEMENT	1280.000 SY	7.64000	9779.20	27.00000	34560.00	4.90000	6272.00
0082 619(B) 4792	REMOVAL OF SIDEWALK	262.000 SY	12.86000	3369.32	22.00000	5764.00	3.55000	930.10
SECTION TOTALS			\$	732,102.33	\$	766,935.00	\$	788,362.10

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/06/09

PAGE : 740 -12

TABULATION OF BIDS

CALL ORDER : 740

CONTRACT ID : 090600

COUNTIES : TULSA

LETTING DATE : 09/17/09 10:30 A.M.

DISTRICT : 08000

SET-ASIDE :

LINE NO / ITEM CODE / ALT			(3) 581401463		(4) 731316732		(5) 731133882			
ITEM DESCRIPTION			APAC-OKLAHOMA, INC.		BECCO CONTRACTORS, INC.		SHERWOOD CONSTRUCTION CO., IN			
QUANTITY			UNIT PRICE		AMOUNT		UNIT PRICE		AMOUNT	
SECTION 0006			NON-PARTICIPATING (CITY) SEWER							
0083	616(A)	5122	284.000	LF	171.48000	48700.32	175.00000	49700.00	200.00000	56800.00
8" DUCTILE IRON PIPE										
SECTION TOTALS					\$	48,700.32	\$	49,700.00	\$	56,800.00
SECTION 0007			STAKING - NON-PARTICIPATING							
0084	642	0098	1.000	LSUM	3810.69000	3810.69	12000.00000	12000.00	7000.00000	7000.00
STAKING										
SECTION TOTALS					\$	3,810.69	\$	12,000.00	\$	7,000.00
CONTRACT TOTALS					\$	2,956,336.02	\$	3,053,486.15	\$	3,197,693.40

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/06/09

PAGE : 740 -13

TABULATION OF BIDS

CALL ORDER : 740

CONTRACT ID : 090600

COUNTIES : TULSA

LETTING DATE : 09/17/09 10:30 A.M.

DISTRICT : 08000

SET-ASIDE :

				(6) 480665612		(7) 481131853		(8) 431150614	
				LAFORGE AND BUDD CONST. CO.,		CROSSLAND HEAVY CONTRACTORS.		R. A. KNAPP CONSTRUCTION, INC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY									
0001 202(A) 0183	UNCLASSIFIED EXCAVATION	6722.000	CY	16.00000	107552.00	12.00000	80664.00	65.00000	436930.00
0002 222 2801	TEMPORARY BALE BARRIER	400.000	LF	3.50000	1400.00	5.00000	2000.00	6.00000	2400.00
0003 223 2801	TEMPORARY SILT FENCE	1000.000	LF	2.25000	2250.00	1.00000	1000.00	2.25000	2250.00
0004 230(A) 2806	SOLID SLAB SODDING	1500.000	SY	2.55000	3825.00	2.80000	4200.00	1.80000	2700.00
0005 303 0192	AGGREGATE BASE	5171.000	CY	45.00000	232695.00	58.00000	299918.00	55.00000	284405.00
0006 310(B) 0149	SUBGRADE, METHOD B	17229.000	SY	4.00000	68916.00	1.80000	31012.20	4.50000	77530.50
0007 325 5271	SEPARATOR FABRIC	17233.000	SY	2.00000	34466.00	2.00000	34466.00	1.00000	17233.00
0008 411(S4) 5960	(SP) ASPHALT CONCRETE TYPE S4 (PG 64-22 OK)	200.000	TON	150.00000	30000.00	115.00000	23000.00	55.00000	11000.00
0009 414 5169	(PL) CRACK SEALING P.C. PAVEMENT	200.000	LF	4.00000	800.00	4.75000	950.00	4.00000	800.00
0010 414(A1) 5754	9" P.C. DOWEL JOINTED CONCRETE PAVEMENT	14135.000	SY	60.00000	848100.00	62.00000	876370.00	75.00000	1060125.00
0011 414(N) 5800	(SP) FULL DEPTH P.C.C. PATCH (PLACEMENT)	3098.000	SY	30.00000	92940.00	24.00000	74352.00	75.00000	232350.00
0012 414(P) 6000	(SP) P.C. CONCRETE FOR PAVEMENT	598.000	CY	150.00000	89700.00	210.00000	125580.00	120.00000	71760.00
0013 501(G) 6315	CLSM BACKFILL	575.000	CY	110.00000	63250.00	93.00000	53475.00	100.00000	57500.00
0014 609(A) 0300	CONCRETE CURB (6" BARRIER-INTEGRAL)	4463.000	LF	14.00000	62482.00	16.50000	73639.50	16.00000	71408.00
0015 610(A) 0602	4" CONCRETE SIDEWALK	1485.000	SY	42.00000	62370.00	41.00000	60885.00	35.00000	51975.00
0016 610(A) 0650	(PL) 4" DECORATIVE CONCRETE SIDEWALK	1060.000	SY	100.00000	106000.00	74.00000	78440.00	75.00000	79500.00
0017 610(B) 0399	6" CONCRETE DRIVEWAY (H.E.S.)	370.000	SY	75.00000	27750.00	58.00000	21460.00	60.00000	22200.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/06/09

PAGE : 740 -14

TABULATION OF BIDS

CALL ORDER : 740
 LETTING DATE : 09/17/09 10:30 A.M.

CONTRACT ID : 090600
 DISTRICT : 08000

COUNTIES : TULSA

SET-ASIDE :

					(6) 480665612	(7) 481131853	(8) 431150614				
					LAFORGE AND BUDD CONST. CO.,	CROSSLAND HEAVY CONTRACTORS.	R. A. KNAPP CONSTRUCTION, INC				
LINE NO / ITEM CODE / ALT											
ITEM DESCRIPTION					QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 611(A) 2661					1.000 EA	4500.00000	4500.00	13500.00000	13500.00	9000.00000	9000.00
MANHOLE (8' DIA.METER)											
0019 611(E) 5112					24.000 EA	3200.00000	76800.00	7400.00000	177600.00	3400.00000	81600.00
INLET CICI DES. 2 (STD)											
0020 611(E) 5113					2.000 EA	4200.00000	8400.00	7400.00000	14800.00	3900.00000	7800.00
INLET CICI DES. 2 (B)											
0021 611(E) 5117					1.000 EA	5200.00000	5200.00	7800.00000	7800.00	8500.00000	8500.00
INLET CICI DES. 2 (2B)											
0022 611(E) 5976					1.000 EA	5500.00000	5500.00	8500.00000	8500.00	8750.00000	8750.00
INLET W/SMALL JCT.BOX,CICI-JB-1,DES. 2(2B)											
0023 612(A) 0641					42.000 EA	600.00000	25200.00	815.00000	34230.00	1000.00000	42000.00
MANHOLES ADJUST TO GRADE											
0024 613(B) 0491					83.000 LF	60.00000	4980.00	90.00000	7470.00	55.00000	4565.00
18" R.C.PIPE CLASS III											
0025 613(B) 4404					106.000 LF	100.00000	10600.00	130.00000	13780.00	120.00000	12720.00
26" X 15" R.C.PIPE ARCH CLASS A-III											
0026 619(B) 4727					17242.000 SY	5.00000	86210.00	10.00000	172420.00	12.00000	206904.00
REMOVAL OF CONCRETE PAVEMENT											
0027 619(B) 4728					400.000 SY	16.00000	6400.00	6.00000	2400.00	10.00000	4000.00
REMOVAL OF ASPHALT PAVEMENT											
0028 623(A) 0932					220.000 LF	23.00000	5060.00	27.50000	6050.00	25.75000	5665.00
BEAM GUARD RAIL-W-BEAM-SINGLE											
0029 623(F) 4446					1.000 EA	2250.00000	2250.00	2500.00000	2500.00	2500.00000	2500.00
GUARD RAIL ANCHOR UNIT (TYPE A)											
SECTION TOTALS						\$	2,075,596.00	\$	2,302,461.70	\$	2,876,070.50
SECTION 0002 TRAFFIC											
0030 802(B) 8334					500.000 LF	9.00000	4500.00	11.00000	5500.00	10.00000	5000.00
1" PVC SCH.40 PLASTIC CONDUIT TRENCHED											
0031 803 8060					10.000 EA	700.00000	7000.00	850.00000	8500.00	775.00000	7750.00
(PL)PULL BOX											
0032 823 8478					600.000 SD	70.00000	42000.00	10.00000	6000.00	75.00000	45000.00
(PL)PORTABLE TRAFFIC SIGNAL SYSTEM											
0033 828 8132					1.000 LSUM	68000.00000	68000.00	90000.00000	90000.00	75000.00000	75000.00
(PL)DETECTION SYSTEM (VIDEO)											

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/06/09

PAGE : 740 -15

TABULATION OF BIDS

CALL ORDER : 740

CONTRACT ID : 090600

COUNTIES : TULSA

LETTING DATE : 09/17/09 10:30 A.M.

DISTRICT : 08000

SET-ASIDE :

				(6) 480665612		(7) 481131853		(8) 431150614	
				LAFORGE AND BUDD CONST. CO.,		CROSSLAND HEAVY CONTRACTORS.		R. A. KNAPP CONSTRUCTION, INC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0034 834 8358	(PL) UNDERGROUND COMMUNICATION CABLE	500.000	LF	2.50000	1250.00	3.00000	1500.00	2.80000	1400.00
0035 855(A) 8812	TRAFFIC STRIPE(PLASTIC) (4" WIDE)	12979.000	LF	0.86000	11161.94	1.00000	12979.00	0.95000	12330.05
0036 855(B) 8818	TRAFFIC STRIPE(PLASTIC) (ARROWS)	23.000	EA	95.00000	2185.00	115.00000	2645.00	105.00000	2415.00
0037 855(B) 8824	TRAFFIC STRIPE(PLASTIC) (SYMBOLS)	24.000	EA	5.00000	120.00	6.00000	144.00	5.50000	132.00
0038 856(C) 8851	REMOVABLE PAVEMENT MARKING TAPE (4" WIDE)	8650.000	LF	0.51000	4411.50	0.60000	5190.00	0.55000	4757.50
0039 859(A) 8006	PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE)	2000.000	LF	0.15000	300.00	0.20000	400.00	0.15000	300.00
0040 880(B) 8818	CONSTRUCTION SIGNS 0 TO 6.25 SF	17600.000	SD	0.25000	4400.00	0.30000	5280.00	0.30000	5280.00
0041 880(B) 8821	CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	10000.000	SD	0.45000	4500.00	0.50000	5000.00	0.50000	5000.00
0042 880(B) 8824	CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	10100.000	SD	0.75000	7575.00	0.90000	9090.00	0.85000	8585.00
0043 880(C) 8842	BARRICADES (TYPE III)	9900.000	SD	0.45000	4455.00	0.50000	4950.00	0.50000	4950.00
0044 880(E) 8860	WARNING LIGHTS (TYPE A)	29900.000	SD	0.10000	2990.00	0.15000	4485.00	0.11000	3289.00
0045 880(E) 8872	WARNING LIGHTS (TYPE C)	46500.000	SD	0.02000	930.00	0.05000	2325.00	0.02000	930.00
0046 880(F) 8878	DRUMS	46500.000	SD	0.10000	4650.00	0.15000	6975.00	0.11000	5115.00
0047 890A/B 8756	(PL) REMOVE & RESET EXISTING SIGNS	1.000	EA	300.00000	300.00	1200.00000	1200.00	56.00000	56.00
SECTION TOTALS				\$	170,728.44	\$	172,163.00	\$	187,289.55
SECTION 0003 STAKING									
0048 642 0098	STAKING	1.000	LSUM	35000.00000	35000.00	30000.00000	30000.00	17500.00000	17500.00
SECTION TOTALS				\$	35,000.00	\$	30,000.00	\$	17,500.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/06/09

PAGE : 740 -16

TABULATION OF BIDS

CALL ORDER : 740
 LETTING DATE : 09/17/09 10:30 A.M.

CONTRACT ID : 090600
 DISTRICT : 08000

COUNTIES : TULSA

SET-ASIDE :

				(6) 480665612		(7) 481131853		(8) 431150614	
				LAFORGE AND BUDD CONST. CO.,		CROSSLAND HEAVY CONTRACTORS.		R. A. KNAPP CONSTRUCTION, INC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0004 CONSTRUCTION									
0049 641 1552	MOBILIZATION	1.000	LSUM	145000.00000	145000.00	95000.00000	95000.00	175000.00000	175000.00
SECTION TOTALS				\$	145,000.00	\$	95,000.00	\$	175,000.00
SECTION 0005 NON-PARTICIPATING (CITY) WATERLINE									
0050 201 0102	CLEARING AND GRUBBING	1.000	LSUM	5000.00000	5000.00	18299.30000	18299.30	75000.00000	75000.00
0051 202(A) 0183	UNCLASSIFIED EXCAVATION	3306.000	CY	10.00000	33060.00	47.00000	155382.00	28.00000	92568.00
0052 414(A1) 5754	9" P.C. DOWEL JOINTED CONCRETE PAVEMENT	1280.000	SY	80.00000	102400.00	64.00000	81920.00	80.00000	102400.00
0053 609(B) 0383	COMBINED CURB & GUTTER (6" BARRIER)	3318.000	LF	22.00000	72996.00	23.00000	76314.00	22.00000	72996.00
0054 610(A) 0602	4" CONCRETE SIDEWALK	262.000	SY	40.00000	10480.00	30.00000	7860.00	60.00000	15720.00
0055 616 0135	12" WATER LINE CONNECTION	2.000	EA	6000.00000	12000.00	8500.00000	17000.00	5700.00000	11400.00
0056 616(A) 5123	10" DUCTILE IRON PIPE	90.000	LF	50.00000	4500.00	71.00000	6390.00	44.00000	3960.00
0057 616(A) 5124	12" DUCTILE IRON PIPE	3595.000	LF	90.00000	323550.00	50.00000	179750.00	44.00000	158180.00
0058 616(A) 5810	6" DUCTILE IRON PIPE RESTRAINED JOINT	615.000	LF	120.00000	73800.00	42.00000	25830.00	40.00000	24600.00
0059 616(D) 1070	6" GATE VALVE	24.000	EA	1000.00000	24000.00	1175.00000	28200.00	675.00000	16200.00
0060 616(D) 1100	12" GATE VALVE	23.000	EA	2200.00000	50600.00	2600.00000	59800.00	2500.00000	57500.00
0061 616(D) 7051	STANDARD VALVE BOX	47.000	EA	244.00000	11468.00	160.00000	7520.00	220.00000	10340.00
0062 616(G) 1192	FIRE HYDRANTS	11.000	EA	1800.00000	19800.00	3050.00000	33550.00	2700.00000	29700.00
0063 616(G) 1193	FIRE HYDRANT EXTENSION	13.000	EA	500.00000	6500.00	400.00000	5200.00	650.00000	8450.00
0064 616(I) 0010	2" SOLID SLEEVE	3.000	EA	200.00000	600.00	415.00000	1245.00	170.00000	510.00
0065 616(I) 0018	6" SOLID SLEEVE	6.000	EA	400.00000	2400.00	480.00000	2880.00	225.00000	1350.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/06/09

PAGE : 740 -17

TABULATION OF BIDS

CALL ORDER : 740
 LETTING DATE : 09/17/09 10:30 A.M.

CONTRACT ID : 090600
 DISTRICT : 08000

COUNTIES : TULSA

SET-ASIDE :

			(6) 480665612		(7) 481131853		(8) 431150614	
			LAFORGE AND BUDD CONST. CO.,		CROSSLAND HEAVY CONTRACTORS.		R. A. KNAPP CONSTRUCTION, INC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0066 616(I) 0022	10" SOLID SLEEVE	3.000 EA	500.00000	1500.00	1200.00000	3600.00	420.00000	1260.00
0067 616(I) 0024	12" SOLID SLEEVE	1.000 EA	700.00000	700.00	1250.00000	1250.00	500.00000	500.00
0068 616(J) 0022	6" X 6" X 6" TEE	2.000 EA	500.00000	1000.00	900.00000	1800.00	335.00000	670.00
0069 616(J) 0030	12" X 12" X 6" TEE	10.000 EA	850.00000	8500.00	1950.00000	19500.00	700.00000	7000.00
0070 616(J) 0039	12" X 12" X 10" TEE	3.000 EA	900.00000	2700.00	2400.00000	7200.00	725.00000	2175.00
0071 616(K) 0041	6" 11 1/4 DEGREE FITTING	4.000 EA	500.00000	2000.00	660.00000	2640.00	225.00000	900.00
0072 616(K) 0042	6" 45 DEGREE FITTING	50.000 EA	250.00000	12500.00	425.00000	21250.00	225.00000	11250.00
0073 616(K) 0047	12" 45 DEGREE FITTING	12.000 EA	500.00000	6000.00	1350.00000	16200.00	850.00000	10200.00
0074 616(K) 0054	12" 22 1/2 DEGREE FITTING	39.000 EA	500.00000	19500.00	1400.00000	54600.00	500.00000	19500.00
0075 616(L) 0070	6" X 4" REDUCER	3.000 EA	300.00000	900.00	500.00000	1500.00	165.00000	495.00
0076 616(L) 0079	4" X 2" REDUCER	3.000 EA	250.00000	750.00	330.00000	990.00	200.00000	600.00
0077 616(M) 0082	12" X 12" X 12" X 12" CROSS	5.000 EA	850.00000	4250.00	2400.00000	12000.00	1250.00000	6250.00
0078 616(N) 0090	SERVICE CONNECTION (SHORT)	25.000 EA	450.00000	11250.00	1000.00000	25000.00	700.00000	17500.00
0079 616(N) 0092	SERVICE CONNECTION (LONG)	2.000 EA	750.00000	1500.00	1400.00000	2800.00	1200.00000	2400.00
0080 619(B) 4726	REMOVAL OF CURB AND GUTTER	3318.000 LF	6.00000	19908.00	7.50000	24885.00	5.00000	16590.00
0081 619(B) 4727	REMOVAL OF CONCRETE PAVEMENT	1280.000 SY	6.00000	7680.00	11.50000	14720.00	30.00000	38400.00
0082 619(B) 4792	REMOVAL OF SIDEWALK	262.000 SY	10.00000	2620.00	5.00000	1310.00	22.00000	5764.00
SECTION TOTALS			\$	856,412.00	\$	918,385.30	\$	822,328.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/06/09

PAGE : 740 -18

TABULATION OF BIDS

CALL ORDER : 740

CONTRACT ID : 090600

COUNTIES : TULSA

LETTING DATE : 09/17/09 10:30 A.M.

DISTRICT : 08000

SET-ASIDE :

					(6) 480665612		(7) 481131853		(8) 431150614		
					LAFORGE AND BUDD CONST. CO.,		CROSSLAND HEAVY CONTRACTORS.		R. A. KNAPP CONSTRUCTION, INC		
LINE NO / ITEM CODE / ALT											
ITEM DESCRIPTION					QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0006					NON-PARTICIPATING (CITY) SEWER						
0083 616(A) 5122					284.000 LF	150.00000	42600.00	190.00000	53960.00	365.00000	103660.00
8" DUCTILE IRON PIPE											
SECTION TOTALS						\$	42,600.00	\$	53,960.00	\$	103,660.00
SECTION 0007					STAKING - NON-PARTICIPATING						
0084 642 0098					1.000 LSUM	20000.00000	20000.00	3500.00000	3500.00	14000.00000	14000.00
STAKING											
SECTION TOTALS						\$	20,000.00	\$	3,500.00	\$	14,000.00
CONTRACT TOTALS						\$	3,345,336.44	\$	3,575,470.00	\$	4,195,848.05

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/06/09

PAGE : 760 -1

TABULATION OF BIDS

CALL ORDER : 760 CONTRACT ID : 090601
 LETTING DATE : 09/17/09 10:30 A.M. DISTRICT : 08000
 CONTRACT DESCRIPTION : CONTRACT TIME : 285 CALENDAR DAYS
 PAVEMENT REHABILITATION URBAN
 CITY STREETS: ON MINGO ROAD BEGIN 0.3 MI S. OF I-244,
 EXTEND N. ON ADMIRAL PLACE BEGIN 1.09 MI W OF US-169, EXT E.
 PROJECT LENGTH = 0.633 MILES

COUNTIES : TULSA

PROJECT(S) : STP-STIM(285) IG

SET-ASIDE :

VENDOR RANKING :

RANK VENDOR NO -- VENDOR NAME				TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE		\$ 949,637.10	130.8709%	100.0000%
1	731059775 --	MCGUIRE BROTHERS CONST., INC.		\$ 725,628.65	100.0000%	76.4112%
2	581401463 --	APAC-OKLAHOMA, INC.		\$ 770,385.90	106.1681%	81.1242%
3	201749126 --	PARAGON CONTRACTORS, LLC		\$ 807,488.00	111.2812%	85.0312%
4	731316732 --	BECCO CONTRACTORS, INC.		\$ 879,422.65	121.1946%	92.6062%

LINE NO / ITEM CODE / ALT		(0) -EST- ENGINEER'S ESTIMATE		(1) 731059775 MCGUIRE BROTHERS CONST., INC		(2) 581401463 APAC-OKLAHOMA, 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	20000.00000	20000.00	2500.00000	2500.00	8555.00000	8555.00
0002 202(A) 0183 UNCLASSIFIED EXCAVATION	1380.000 CY	15.00000	20700.00	16.00000	22080.00	20.05000	27669.00
0003 205 4229 TYPE A-SALVAGED TOPSOIL	1.000 LSUM	10000.00000	10000.00	25000.00000	25000.00	7475.00000	7475.00
0004 222 2801 TEMPORARY BALE BARRIER	100.000 LF	6.00000	600.00	5.00000	500.00	5.60000	560.00
0005 223 2801 TEMPORARY SILT FENCE	2000.000 LF	5.00000	10000.00	3.00000	6000.00	1.10000	2200.00
0006 227 0100 TEMPORARY SILT DIKE	150.000 LF	10.00000	1500.00	5.00000	750.00	5.05000	757.50
0007 230(A) 2806 SOLID SLAB SODDING	10000.000 SY	3.00000	30000.00	1.30000	13000.00	1.90000	19000.00
0008 303 0192 AGGREGATE BASE	772.000 CY	45.00000	34740.00	58.00000	44776.00	50.60000	39063.20
0009 310(B) 0149 SUBGRADE, METHOD B	3306.000 SY	5.50000	18183.00	1.50000	4959.00	1.85000	6116.10
0010 403(B) 0219 TRAFFIC BOUND SURFACE COURSE TYPE B	488.000 TON	40.00000	19520.00	27.00000	13176.00	25.25000	12322.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/06/09

PAGE : 760 -2

TABULATION OF BIDS

CALL ORDER : 760

CONTRACT ID : 090601

COUNTIES : TULSA

LETTING DATE : 09/17/09 10:30 A.M.

DISTRICT : 08000

SET-ASIDE :

			(0) -EST- ENGINEER'S ESTIMATE		(1) 731059775 MCGUIRE BROTHERS CONST., INC		(2) 581401463 APAC-OKLAHOMA, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0011 403(E) 0225	125.000 TON		40.00000	5000.00	20.00000	2500.00	30.15000	3768.75
	TRAFFIC BOUND SURFACE COURSE TYPE E							
0012 411(S4) 5955	3217.000 TON		80.00000	257360.00	71.40000	229693.80	72.15000	232106.55
	(SP)ASPHALT CONCRETE TYPE S4(PG 70-28 OK)							
0013 411(S5) 5970	10.000 TON		200.00000	2000.00	97.00000	970.00	197.05000	1970.50
	(SP)ASPHALT CONCRETE TYPE S5(PG 70-28 OK)							
0014 414(B) 5072	217.000 SY		90.00000	19530.00	99.00000	21483.00	129.00000	27993.00
	9" H.E.S. CONCRETE (PATCHING)							
0015 417 4267	16392.000 SY		2.75000	45078.00	3.00000	49176.00	2.00000	32784.00
	COLD MILLING BITUMINOUS PAVEMENT							
0016 420(A) 4242	16392.000 SY		2.80000	45897.60	2.50000	40980.00	2.30000	37701.60
	FABRIC REINFORCEMENT							
0017 501(G) 6315	24.000 CY		165.00000	3960.00	70.00000	1680.00	152.80000	3667.20
	CLSM BACKFILL							
0018 609(A) 0300	60.000 LF		30.00000	1800.00	9.00000	540.00	12.95000	777.00
	CONCRETE CURB (6" BARRIER-INTEGRAL)							
0019 610(B) 0399	408.000 SY		153.00000	62424.00	57.00000	23256.00	69.20000	28233.60
	6" CONCRETE DRIVEWAY (H.E.S.)							
0020 610(G) 4475	1641.000 SY		75.00000	123075.00	24.50000	40204.50	39.75000	65229.75
	BITUMINOUS DRIVEWAY (6")							
0021 612(A) 0641	2.000 EA		1000.00000	2000.00	600.00000	1200.00	641.80000	1283.60
	MANHOLES ADJUST TO GRADE							
0022 612(G) 0647	2.000 EA		700.00000	1400.00	300.00000	600.00	320.90000	641.80
	VALVE BOXES ADJUST TO GRADE							
0023 612(H) 0648	1.000 EA		750.00000	750.00	150.00000	150.00	160.45000	160.45
	METER BOXES ADJUST TO GRADE							
0024 613(B) 4504	164.000 LF		94.00000	15416.00	130.00000	21320.00	139.05000	22804.20
	19" X 30" R.C.PIPE ELLIPTICAL CLASS HE-III							
0025 613(C) 5157	6.000 EA		1200.00000	7200.00	800.00000	4800.00	855.75000	5134.50
	SPECIAL END SECTION OF 19" X 30" RCP ELLIPTICAL							
0026 619(A) 0920	1.000 LSUM		10000.00000	10000.00	3500.00000	3500.00	9112.25000	9112.25
	REMOVAL OF STRUCTURES & OBSTRUCTIONS							
	SECTION TOTALS		\$	768,133.60	\$	574,794.30	\$	597,086.55

DATE : 10/06/09

PAGE : 760 -3

TABULATION OF BIDS

CALL ORDER : 760
LETTING DATE : 09/17/09 10:30 A.M.

CONTRACT ID : 090601
DISTRICT : 08000

COUNTIES : TULSA

SET-ASIDE :

						(0) -EST-			(1) 731059775			(2) 581401463
						ENGINEER'S ESTIMATE		MCGUIRE BROTHERS CONST., INC		APAC-OKLAHOMA, INC.		
LINE NO / ITEM CODE / ALT												
ITEM DESCRIPTION				QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0002 STORM SEWER												
0027 501(G) 6315				5.000	CY	165.00000	825.00	175.00000	875.00	187.20000	936.00	
CLSM BACKFILL												
0028 611(A) 2657				1.000	EA	2000.00000	2000.00	1500.00000	1500.00	1604.50000	1604.50	
MANHOLE (4' DIAMETER)												
0029 611(B) 2680				3.000	VF	700.00000	2100.00	100.00000	300.00	106.95000	320.85	
ADD'L.DEPTH IN MANHOLE (4' DIAMETER)												
0030 611(E) 4012				2.000	EA	4000.00000	8000.00	2520.00000	5040.00	2695.60000	5391.20	
(PL)SPECIAL INLET DRAIN												
0031 611(E) 5113				1.000	EA	2000.00000	2000.00	4250.00000	4250.00	4546.15000	4546.15	
INLET CICI DES. 2 (B)												
0032 611(E) 6000				2.000	EA	3000.00000	6000.00	2400.00000	4800.00	2567.25000	5134.50	
INLET (SMD-TYPE 1)												
0033 613(B) 0491				235.000	LF	55.00000	12925.00	98.00000	23030.00	104.80000	24628.00	
18" R.C.PIPE CLASS III												
0034 613(B) 0492				413.000	LF	65.00000	26845.00	110.00000	45430.00	117.65000	48589.45	
24" R.C.PIPE CLASS III												
0035 613(C) 4373				1.000	EA	2500.00000	2500.00	3500.00000	3500.00	3743.90000	3743.90	
SPECIAL END SECTION OF 18" RCP ROUND												
0036 932.03 7031				1.000	EA	1500.00000	1500.00	2220.00000	2220.00	2374.70000	2374.70	
(PL) 24" AUTOMATIC FLAP GATE												
SECTION TOTALS						\$	64,695.00	\$	90,945.00	\$	97,269.25	
SECTION 0003 TRAFFIC												
0037 850(A) 8110				175.000	SF	30.00000	5250.00	17.50000	3062.50	17.30000	3027.50	
SHEET ALUMINUM SIGNS												
0038 851(C) 8327				216.000	LF	31.00000	6696.00	11.00000	2376.00	10.80000	2332.80	
2 1/4" SQUARE TUBE POST												
0039 854(A) 8800				16720.000	LF	0.35000	5852.00	0.16000	2675.20	0.15000	2508.00	
TRAFFIC STRIPE(PAINT) (4" WIDE)												
0040 855(A) 8820				8600.000	LF	1.00000	8600.00	1.05000	9030.00	1.05000	9030.00	
(PL)4" RECESSED THERMOPLASTIC STRIPING												
0041 855(A) 8820				8120.000	LF	1.00000	8120.00	1.05000	8526.00	1.05000	8526.00	
(PL)4" RECESSED THERMOPLASTIC STRIPING												
0042 855(B) 8818				8.000	EA	185.00000	1480.00	95.00000	760.00	91.85000	734.80	
TRAFFIC STRIPE(PLASTIC) (ARROWS)												
0043 880(B) 8818				3420.000	SD	0.55000	1881.00	0.55000	1881.00	0.55000	1881.00	
CONSTRUCTION SIGNS 0 TO 6.25 SF												

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/06/09

PAGE : 760 -4

TABULATION OF BIDS

CALL ORDER : 760

CONTRACT ID : 090601

COUNTIES : TULSA

LETTING DATE : 09/17/09 10:30 A.M.

DISTRICT : 08000

SET-ASIDE :

			(0) -EST-			(1) 731059775			(2) 581401463		
			ENGINEER'S ESTIMATE			MCGUIRE BROTHERS CONST., INC			APAC-OKLAHOMA, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0044 880(B) 8821	CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	8550.000 SD	0.55000	4702.50	0.28000	2394.00	0.30000	2565.00			
0045 880(B) 8824	CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	4275.000 SD	0.68000	2907.00	1.10000	4702.50	1.10000	4702.50			
0046 880(C) 8842	BARRICADES (TYPE III)	570.000 SD	2.60000	1482.00	1.10000	627.00	1.10000	627.00			
0047 880(F) 8878	DRUMS	2850.000 SD	0.68000	1938.00	0.11000	313.50	0.10000	285.00			
0048 880(G) 8884	TUBE CHANNELIZERS	9975.000 SD	0.40000	3990.00	0.11000	1097.25	0.10000	997.50			
0049 880(M) 8024	TYPE A LIGHT	18240.000 SD	0.25000	4560.00	0.06000	1094.40	0.05000	912.00			
0050 882(A) 8303	PORTABLE CHANGEABLE MESSAGE SIGN	1.000 EA	10000.00000	10000.00	3100.00000	3100.00	3079.00000	3079.00			
SECTION TOTALS			\$	67,458.50	\$	41,639.35	\$	41,208.10			
SECTION 0004 STAKING											
0051 642 0098	STAKING	1.000 LSUM	5000.00000	5000.00	8250.00000	8250.00	8022.00000	8022.00			
SECTION TOTALS			\$	5,000.00	\$	8,250.00	\$	8,022.00			
SECTION 0005 CONSTRUCTION											
0052 641 1552	MOBILIZATION	1.000 LSUM	44350.00000	44350.00	10000.00000	10000.00	26800.00000	26800.00			
SECTION TOTALS			\$	44,350.00	\$	10,000.00	\$	26,800.00			
CONTRACT TOTALS			\$	949,637.10	\$	725,628.65	\$	770,385.90			

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/06/09

PAGE : 760 -5

TABULATION OF BIDS

CALL ORDER : 760

CONTRACT ID : 090601

COUNTIES : TULSA

LETTING DATE : 09/17/09 10:30 A.M.

DISTRICT : 08000

SET-ASIDE :

				(3) 201749126	(4) 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	42000.15000	42000.15	15000.00000	15000.00
	CLEARING AND GRUBBING						
0002 202(A)	0183	1380.000	CY	19.00000	26220.00	15.00000	20700.00
	UNCLASSIFIED EXCAVATION						
0003 205	4229	1.000	LSUM	10000.00000	10000.00	20000.00000	20000.00
	TYPE A-SALVAGED TOPSOIL						
0004 222	2801	100.000	LF	6.00000	600.00	5.00000	500.00
	TEMPORARY BALE BARRIER						
0005 223	2801	2000.000	LF	3.00000	6000.00	2.00000	4000.00
	TEMPORARY SILT FENCE						
0006 227	0100	150.000	LF	6.00000	900.00	10.00000	1500.00
	TEMPORARY SILT DIKE						
0007 230(A)	2806	10000.000	SY	5.00000	50000.00	1.30000	13000.00
	SOLID SLAB SODDING						
0008 303	0192	772.000	CY	41.00000	31652.00	57.00000	44004.00
	AGGREGATE BASE						
0009 310(B)	0149	3306.000	SY	2.00000	6612.00	0.50000	1653.00
	SUBGRADE, METHOD B						
0010 403(B)	0219	488.000	TON	23.00000	11224.00	23.00000	11224.00
	TRAFFIC BOUND SURFACE COURSE TYPE B						
0011 403(E)	0225	125.000	TON	23.00000	2875.00	22.00000	2750.00
	TRAFFIC BOUND SURFACE COURSE TYPE E						
0012 411(S4)	5955	3217.000	TON	77.30000	248674.10	90.00000	289530.00
	(SP)ASPHALT CONCRETE TYPE S4(PG 70-28 OK)						
0013 411(S5)	5970	10.000	TON	133.00000	1330.00	102.00000	1020.00
	(SP)ASPHALT CONCRETE TYPE S5(PG 70-28 OK)						
0014 414(B)	5072	217.000	SY	90.00000	19530.00	110.00000	23870.00
	9" H.E.S. CONCRETE (PATCHING)						
0015 417	4267	16392.000	SY	2.50000	40980.00	3.00000	49176.00
	COLD MILLING BITUMINOUS PAVEMENT						
0016 420(A)	4242	16392.000	SY	2.50000	40980.00	1.70000	27866.40
	FABRIC REINFORCEMENT						
0017 501(G)	6315	24.000	CY	110.00000	2640.00	80.00000	1920.00
	CLSM BACKFILL						

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/06/09

PAGE : 760 -6

TABULATION OF BIDS

CALL ORDER : 760
 LETTING DATE : 09/17/09 10:30 A.M.

CONTRACT ID : 090601
 DISTRICT : 08000

COUNTIES : TULSA

SET-ASIDE :

			(3) 201749126	(4) 731316732	()
			PARAGON CONTRACTORS, LLC	BECCO CONTRACTORS, INC.	
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE
ITEM DESCRIPTION					AMOUNT
0018 609(A) 0300	60.000	LF	25.00000	1500.00	9.00000
CONCRETE CURB (6" BARRIER-INTEGRAL)					540.00
0019 610(B) 0399	408.000	SY	61.50000	25092.00	80.00000
6" CONCRETE DRIVEWAY (H.E.S.)					32640.00
0020 610(G) 4475	1641.000	SY	52.00000	85332.00	54.00000
BITUMINOUS DRIVEWAY (6")					88614.00
0021 612(A) 0641	2.000	EA	770.00000	1540.00	1400.00000
MANHOLES ADJUST TO GRADE					2800.00
0022 612(G) 0647	2.000	EA	350.00000	700.00	250.00000
VALVE BOXES ADJUST TO GRADE					500.00
0023 612(H) 0648	1.000	EA	500.00000	500.00	250.00000
METER BOXES ADJUST TO GRADE					250.00
0024 613(B) 4504	164.000	LF	100.00000	16400.00	120.00000
19" X 30" R.C.PIPE ELLIPTICAL CLASS					19680.00
HE-III					
0025 613(C) 5157	6.000	EA	1250.00000	7500.00	1100.00000
SPECIAL END SECTION OF 19" X 30" RCP					6600.00
ELLIPTICAL					
0026 619(A) 0920	1.000	LSUM	19000.00000	19000.00	5000.00000
REMOVAL OF STRUCTURES & OBSTRUCTIONS					5000.00
SECTION TOTALS			\$	699,781.25	\$
					684,337.40
SECTION 0002 STORM SEWER					
0027 501(G) 6315	5.000	CY	115.00000	575.00	80.00000
CLSM BACKFILL					400.00
0028 611(A) 2657	1.000	EA	1900.00000	1900.00	2000.00000
MANHOLE (4' DIAMETER)					2000.00
0029 611(B) 2680	3.000	VF	90.00000	270.00	200.00000
ADD'L.DEPTH IN MANHOLE (4' DIAMETER)					600.00
0030 611(E) 4012	2.000	EA	2700.00000	5400.00	2600.00000
(PL)SPECIAL INLET DRAIN					5200.00
0031 611(E) 5113	1.000	EA	3200.00000	3200.00	5000.00000
INLET CICI DES. 2 (B)					5000.00
0032 611(E) 6000	2.000	EA	2500.00000	5000.00	3300.00000
INLET (SMD-TYPE 1)					6600.00
0033 613(B) 0491	235.000	LF	45.00000	10575.00	75.00000
18" R.C.PIPE CLASS III					17625.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/06/09

PAGE : 760 -7

TABULATION OF BIDS

CALL ORDER : 760
 LETTING DATE : 09/17/09 10:30 A.M.

CONTRACT ID : 090601
 DISTRICT : 08000

COUNTIES : TULSA

SET-ASIDE :

				(3) 201749126		(4) 731316732		()	
				PARAGON CONTRACTORS, LLC		BECCO CONTRACTORS, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0034 613(B) 0492	24" R.C.PIPE CLASS III	413.000	LF	20.00000	8260.00	95.00000	39235.00		
0035 613(C) 4373	SPECIAL END SECTION OF 18" RCP ROUND	1.000	EA	625.00000	625.00	700.00000	700.00		
0036 932.03 7031	(PL) 24" AUTOMATIC FLAP GATE	1.000	EA	1500.00000	1500.00	3500.00000	3500.00		
SECTION TOTALS				\$	37,305.00	\$	80,860.00	\$	
SECTION 0003 TRAFFIC									
0037 850(A) 8110	SHEET ALUMINUM SIGNS	175.000	SF	17.30000	3027.50	17.00000	2975.00		
0038 851(C) 8327	2 1/4" SQUARE TUBE POST	216.000	LF	18.00000	3888.00	17.00000	3672.00		
0039 854(A) 8800	TRAFFIC STRIPE(PAINT) (4" WIDE)	16720.000	LF	0.10000	1672.00	0.06000	1003.20		
0040 855(A) 8820	(PL) 4" RECESSED THERMOPLASTIC STRIPING	8600.000	LF	0.60000	5160.00	0.55000	4730.00		
0041 855(A) 8820	(PL) 4" RECESSED THERMOPLASTIC STRIPING	8120.000	LF	0.60000	4872.00	0.55000	4466.00		
0042 855(B) 8818	TRAFFIC STRIPE(PLASTIC) (ARROWS)	8.000	EA	88.00000	704.00	85.00000	680.00		
0043 880(B) 8818	CONSTRUCTION SIGNS 0 TO 6.25 SF	3420.000	SD	0.35000	1197.00	0.35000	1197.00		
0044 880(B) 8821	CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	8550.000	SD	0.60000	5130.00	0.55000	4702.50		
0045 880(B) 8824	CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	4275.000	SD	2.90000	12397.50	2.80000	11970.00		
0046 880(C) 8842	BARRICADES(TYPE III)	570.000	SD	2.30000	1311.00	2.20000	1254.00		
0047 880(F) 8878	DRUMS	2850.000	SD	0.20000	570.00	0.11000	313.50		
0048 880(G) 8884	TUBE CHANNELIZERS	9975.000	SD	0.20000	1995.00	0.11000	1097.25		
0049 880(M) 8024	TYPE A LIGHT	18240.000	SD	0.05000	912.00	0.02000	364.80		
0050 882(A) 8303	PORTABLE CHANGEABLE MESSAGE SIGN	1.000	EA	3000.75000	3000.75	2800.00000	2800.00		
SECTION TOTALS				\$	45,836.75	\$	41,225.25	\$	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/06/09

PAGE : 760 -8

TABULATION OF BIDS

CALL ORDER : 760

CONTRACT ID : 090601

COUNTIES : TULSA

LETTING DATE : 09/17/09 10:30 A.M.

DISTRICT : 08000

SET-ASIDE :

				(3) 201749126		(4) 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 0004 STAKING										
0051 642 0098				1.000	LSUM	9565.00000	9565.00	8000.00000	8000.00	
STAKING										
SECTION TOTALS						\$	9,565.00	\$	8,000.00	\$
SECTION 0005 CONSTRUCTION										
0052 641 1552				1.000	LSUM	15000.00000	15000.00	65000.00000	65000.00	
MOBILIZATION										
SECTION TOTALS						\$	15,000.00	\$	65,000.00	\$
CONTRACT TOTALS						\$	807,488.00	\$	879,422.65	\$

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/06/09

PAGE : 780 -1

TABULATION OF BIDS

CALL ORDER : 780
 LETTING DATE : 09/17/09 10:30 A.M.
 CONTRACT DESCRIPTION :
 PAVEMENT REHABILITATION
 CITY STREET (HARVARD AVE): BETWEEN 11TH STREET TO ADMIRAL
 PLACE, IN THE CITY OF TULSA.
 PROJECT LENGTH = 0.87 MILES

CONTRACT ID : 090602
 DISTRICT : 08100
 CONTRACT TIME : 300 CALENDAR DAYS
 URBAN

COUNTIES : TULSA

PROJECT(S) : STP-STIM(288) IG

SET-ASIDE :

VENDOR RANKING :

RANK VENDOR NO -- VENDOR NAME		TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 3,073,138.50	126.8373%	100.0000%
1	731059775 -- MCGUIRE BROTHERS CONST., INC.	\$ 2,422,897.95	100.0000%	78.8412%
2	201749126 -- PARAGON CONTRACTORS, LLC	\$ 2,621,063.35	108.1789%	85.2895%
3	731316732 -- BECCO CONTRACTORS, INC.	\$ 2,694,086.70	111.1927%	87.6656%
4	581401463 -- APAC-OKLAHOMA, INC.	\$ 2,757,282.59	113.8010%	89.7220%
5	480665612 -- LAFORGE AND BUDD CONST. CO., INC.	\$ 2,947,618.39	121.6567%	95.9156%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BASE BID - RESURFACING & REDECKING								
0001 202(A) 0183	UNCLASSIFIED EXCAVATION	486.000	CY	20.00000	9720.00	30.00000	14580.00	29160.00
0002 230(A) 2806	SOLID SLAB SODDING	165.000	SY	3.00000	495.00	2.25000	371.25	990.00
0003 303 0192	AGGREGATE BASE	231.000	CY	50.00000	11550.00	70.00000	16170.00	11550.00
0004 310(B) 0149	SUBGRADE, METHOD B	636.000	SY	2.00000	1272.00	2.50000	1590.00	1272.00
0005 325 5271	SEPARATOR FABRIC	601.000	SY	2.00000	1202.00	2.00000	1202.00	1502.50
0006 411(S3) 5945	(SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	360.000	TON	100.00000	36000.00	55.35000	19926.00	21402.00
0007 411(S3) 6210	(SP)ASPHALT CONCRETE TYPE S3(PATCHING) (PG 64-22 OK)	537.000	TON	600.00000	322200.00	150.00000	80550.00	35442.00
0008 411(S4) 5955	(SP)ASPHALT CONCRETE TYPE S4(PG 70-28 OK)	2379.000	TON	100.00000	237900.00	73.25000	174261.75	187703.10

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/06/09

PAGE : 780 -2

TABULATION OF BIDS

CALL ORDER : 780

CONTRACT ID : 090602

COUNTIES : TULSA

LETTING DATE : 09/17/09 10:30 A.M.

DISTRICT : 08100

SET-ASIDE :

			(0) -EST- ENGINEER'S ESTIMATE		(1) 731059775 MCGUIRE BROTHERS CONST., INC		(2) 201749126 PARAGON CONTRACTORS, LLC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0009 411(S5) 5975	(SP)ASPHALT CONCRETE TYPE S5(PG 64-22 OK)	1155.000 TON	105.00000	121275.00	67.40000	77847.00	68.75000	79406.25
0010 414(B) 5913	H.E.S. CONCRETE (FULL DEPTH PATCHING)	3899.000 SY	75.00000	292425.00	57.00000	222243.00	95.00000	370405.00
0011 417 5267	COLD MILLING PAVEMENT	20639.000 SY	3.00000	61917.00	2.75000	56757.25	2.50000	51597.50
0012 420(A) 4242	FABRIC REINFORCEMENT	20639.000 SY	2.00000	41278.00	2.50000	51597.50	2.50000	51597.50
0013 501(G) 6315	CLSM BACKFILL	108.000 CY	75.00000	8100.00	75.00000	8100.00	90.00000	9720.00
0014 504(H) 6390	RAPID CURE JOINT SEALANT	189.000 LF	35.00000	6615.00	21.00000	3969.00	21.00000	3969.00
0015 505(B) 6019	CLASS B BRIDGE DECK REPAIR	98.000 SY	400.00000	39200.00	275.00000	26950.00	303.00000	29694.00
0016 523(A) 6550	(SP) SEALER CRACK PREPARATION	378.000 LF	5.00000	1890.00	6.50000	2457.00	4.50000	1701.00
0017 523(B) 6560	(SP) SEALER RESIN	4.000 GAL	200.00000	800.00	70.00000	280.00	70.00000	280.00
0018 609(A) 0300	CONCRETE CURB (6" BARRIER-INTEGRAL)	284.000 LF	25.00000	7100.00	9.00000	2556.00	33.00000	9372.00
0019 610(A) 0602	4" CONCRETE SIDEWALK	1555.000 SY	45.00000	69975.00	42.50000	66087.50	60.00000	93300.00
0020 610(B) 0399	6" CONCRETE DRIVEWAY (H.E.S.)	538.000 SY	60.00000	32280.00	58.00000	31204.00	65.00000	34970.00
0021 611(E) 4012	(PL)SPECIAL INLET DRAIN	1.000 EA	3000.00000	3000.00	4000.00000	4000.00	2000.00000	2000.00
0022 611(E) 5112	INLET CICI DES. 2 (STD)	1.000 EA	3500.00000	3500.00	4000.00000	4000.00	2500.00000	2500.00
0023 611(M) 2667	SPECIAL INLET CURB	405.000 LF	235.00000	95175.00	190.00000	76950.00	150.00000	60750.00
0024 612(A) 0641	MANHOLES ADJUST TO GRADE	33.000 EA	1000.00000	33000.00	560.00000	18480.00	750.00000	24750.00
0025 612(G) 0647	VALVE BOXES ADJUST TO GRADE	14.000 EA	450.00000	6300.00	100.00000	1400.00	400.00000	5600.00
0026 612(H) 0648	METER BOXES ADJUST TO GRADE	1.000 EA	250.00000	250.00	300.00000	300.00	725.00000	725.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/06/09

PAGE : 780 -3

TABULATION OF BIDS

CALL ORDER : 780

CONTRACT ID : 090602

COUNTIES : TULSA

LETTING DATE : 09/17/09 10:30 A.M.

DISTRICT : 08100

SET-ASIDE :

			(0) -EST-		(1) 731059775		(2) 201749126	
			ENGINEER'S ESTIMATE		MCGUIRE BROTHERS CONST., INC		PARAGON CONTRACTORS, LLC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0027 613(B) 0400	12" R.C.PIPE CLASS III	12.000 LF	60.00000	720.00	69.00000	828.00	85.00000	1020.00
0028 613(B) 0403	15" R.C.PIPE CLASS III	112.000 LF	70.00000	7840.00	72.00000	8064.00	90.00000	10080.00
0029 613(B) 0491	18" R.C.PIPE CLASS III	8.000 LF	80.00000	640.00	76.00000	608.00	120.00000	960.00
0030 613(B) 0492	24" R.C.PIPE CLASS III	32.000 LF	100.00000	3200.00	81.00000	2592.00	120.00000	3840.00
0031 613(P) 1089	4" PERFORATED PIPE UNDERDRAIN ROUND	250.000 LF	15.00000	3750.00	14.00000	3500.00	15.00000	3750.00
0032 616(A) 5122	8" DUCTILE IRON PIPE	20.000 LF	100.00000	2000.00	240.00000	4800.00	55.00000	1100.00
0033 619(B) 4915	REMOVAL OF CONCRETE MEDIAN BARRIER	42.000 LF	60.00000	2520.00	15.00000	630.00	56.00000	2352.00
0034 855(A) 8812	TRAFFIC STRIPE(PLASTIC) (4" WIDE)	16000.000 LF	0.75000	12000.00	0.72000	11520.00	1.00000	16000.00
0035 855(B) 8818	TRAFFIC STRIPE(PLASTIC) (ARROWS)	4.000 EA	90.00000	360.00	100.00000	400.00	100.00000	400.00
0036 856(A) 8839	CONSTRUCTION TRAFFIC STRIPE (PAINT) (4" WIDE)	16000.000 LF	0.10000	1600.00	0.11000	1760.00	0.15000	2400.00
0037 856(C) 8851	REMOVABLE PAVEMENT MARKING TAPE (4" WIDE)	2500.000 LF	0.10000	250.00	0.72000	1800.00	1.00000	2500.00
0038 859(A) 8006	PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE)	34500.000 LF	0.15000	5175.00	0.11000	3795.00	0.15000	5175.00
0039 880(A) 8800	ARROW DISPLAY (TYPE A)	500.000 SD	9.00000	4500.00	0.55000	275.00	0.60000	300.00
0040 880(B) 8818	CONSTRUCTION SIGNS 0 TO 6.25 SF	6000.000 SD	0.50000	3000.00	0.28000	1680.00	0.30000	1800.00
0041 880(B) 8821	CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	3000.000 SD	1.30000	3900.00	1.10000	3300.00	1.25000	3750.00
0042 880(B) 8824	CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	3000.000 SD	1.50000	4500.00	1.65000	4950.00	1.75000	5250.00
0043 880(C) 8830	BARRICADES (TYPE I)	1200.000 SD	0.44000	528.00	0.06000	72.00	0.10000	120.00
0044 880(C) 8836	BARRICADES (TYPE II)	1200.000 SD	0.50000	600.00	0.06000	72.00	0.10000	120.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/06/09

PAGE : 780 -4

TABULATION OF BIDS

CALL ORDER : 780
 LETTING DATE : 09/17/09 10:30 A.M.

CONTRACT ID : 090602
 DISTRICT : 08100

COUNTIES : TULSA

SET-ASIDE :

				(0) -EST- ENGINEER'S ESTIMATE		(1) 731059775 MCGUIRE BROTHERS CONST., INC		(2) 201749126 PARAGON CONTRACTORS, LLC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0045 880(C) 8842	BARRICADES (TYPE III)	1800.000	SD	1.00000	1800.00	1.90000	3420.00	2.00000	3600.00
0046 880(E) 8860	WARNING LIGHTS (TYPE A)	5400.000	SD	0.22000	1188.00	0.11000	594.00	0.15000	810.00
0047 880(E) 8872	WARNING LIGHTS (TYPE C)	18000.000	SD	0.22000	3960.00	0.06000	1080.00	0.06000	1080.00
0048 880(F) 8878	DRUMS	18000.000	SD	0.33000	5940.00	0.11000	1980.00	0.10000	1800.00
0049 880(G) 8884	TUBE CHANNELIZERS	7800.000	SD	0.15000	1170.00	0.11000	858.00	0.15000	1170.00
SECTION TOTALS				\$	1,515,560.00	\$	1,022,407.25	\$	1,190,735.85
SECTION 0002 ADD ALTERNATE NO. 1 - BRIDGE DECK REPAIRS									
0050 425 5195	DIAMOND GRINDING CONCRETE PAVEMENT	1269.000	SY	45.00000	57105.00	8.15000	10342.35	9.00000	11421.00
0051 505(B) 6019	CLASS B BRIDGE DECK REPAIR	24.000	SY	400.00000	9600.00	275.00000	6600.00	300.00000	7200.00
0052 505(C) 6020	CLASS C BRIDGE DECK REPAIR	4.000	SY	350.00000	1400.00	440.00000	1760.00	500.00000	2000.00
0053 505(D) 6090	(SP) MULTIPLE LAYER POLYMER CONCRETE OVERLAY	1269.000	SY	45.00000	57105.00	38.50000	48856.50	40.00000	50760.00
SECTION TOTALS				\$	125,210.00	\$	67,558.85	\$	71,381.00
SECTION 0003 TRAFFIC SIGNALS									
0054 802(B) 8346	3" PVC SCH.40 PLASTIC CONDUIT TRENCHED	285.000	LF	25.00000	7125.00	17.50000	4987.50	20.00000	5700.00
0055 802(B) 8550	(PL) HDPE CONDUIT BORED	340.000	LF	50.00000	17000.00	32.00000	10880.00	32.00000	10880.00
0056 802(B) 8555	(PL) HDPE CONDUIT TRENCHED	263.000	LF	25.00000	6575.00	13.20000	3471.60	13.25000	3484.75
0057 803 8066	PULL BOX (SIZE II)	9.000	EA	1100.00000	9900.00	660.00000	5940.00	660.00000	5940.00
0058 803 8067	PULL BOX (SIZE III)	3.000	EA	1300.00000	3900.00	850.00000	2550.00	836.00000	2508.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/06/09

PAGE : 780 -5

TABULATION OF BIDS

CALL ORDER : 780

CONTRACT ID : 090602

COUNTIES : TULSA

LETTING DATE : 09/17/09 10:30 A.M.

DISTRICT : 08100

SET-ASIDE :

			(0) -EST-		(1) 731059775		(2) 201749126	
			ENGINEER'S ESTIMATE		MCGUIRE BROTHERS CONST., INC		PARAGON CONTRACTORS, LLC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0059 804(A) 2915	STRUCTURAL CONCRETE	8.000 CY	600.00000	4800.00	385.00000	3080.00	385.00000	3080.00
0060 804(B) 2916	REINFORCING STEEL	1200.000 LB	1.50000	1800.00	1.40000	1680.00	1.50000	1800.00
0061 806(A) 8306	32'MH POLE 30'TS & 8'LMA(G.STL.)	2.000 EA	7500.00000	15000.00	5500.00000	11000.00	6000.00000	12000.00
0062 806(A) 8307	32'MH POLE 35'TS & 8'LMA(G.STL.)	2.000 EA	7500.00000	15000.00	5900.00000	11800.00	6000.00000	12000.00
0063 809(A) 8090	(PL)ROADWAY LUMINAIRE	4.000 EA	1000.00000	4000.00	640.00000	2560.00	650.00000	2600.00
0064 810(A) 3118	SERVICE POLE	1.000 EA	1000.00000	1000.00	790.00000	790.00	800.00000	800.00
0065 811 8040	1/C NO.6 ELECTRICAL CONDUCTOR	375.000 LF	4.00000	1500.00	1.65000	618.75	1.75000	656.25
0066 811 8042	1/C NO.8 ELECTRICAL CONDUCTOR	200.000 LF	2.00000	400.00	1.60000	320.00	1.60000	320.00
0067 811 8046	1/C NO.12 ELECTRICAL CONDUCTOR	375.000 LF	4.00000	1500.00	0.90000	337.50	1.00000	375.00
0068 825 8550	VEH.ACT.SOL.ST.TRAF.SIG.CON.ASM	1.000 EA	17500.00000	17500.00	21000.00000	21000.00	22000.00000	22000.00
0069 828 8132	(PL)DETECTION SYSTEM (VIDEO)	1.000 LSUM	28350.00000	28350.00	100000.00000	100000.00	165000.00000	165000.00
0070 828(B) 8138	LOOP DETECTOR WIRE	600.000 LF	10.00000	6000.00	5.50000	3300.00	5.50000	3300.00
0071 830 8000	PEDESTRIAN PUSH BUTTON	8.000 EA	200.00000	1600.00	190.00000	1520.00	200.00000	1600.00
0072 831 8231	1WAY 3SEC. ADJ. SIG. HD. S-6	8.000 EA	800.00000	6400.00	650.00000	5200.00	666.00000	5328.00
0073 831 8295	1WAY 2SEC. ADJ. PED. SIG. HD. S-20	8.000 EA	200.00000	1600.00	780.00000	6240.00	785.00000	6280.00
0074 834(A) 8207	5/C TRAF.SIG.ELECT.CABLE	425.000 LF	1.60000	680.00	1.10000	467.50	1.10000	467.50
0075 834(A) 8208	7/C TRAF.SIG.ELECT.CABLE	275.000 LF	2.00000	550.00	1.30000	357.50	1.50000	412.50
0076 834(A) 8213	21/C TRAF.SIG.EL.CABLE	375.000 LF	5.00000	1875.00	3.50000	1312.50	3.50000	1312.50
0077 834(B) 8220	2/C SHIELDED LOOP DETECTOR LEAD-IN CABL	375.000 LF	2.00000	750.00	0.90000	337.50	1.00000	375.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/06/09

PAGE : 780 -6

TABULATION OF BIDS

CALL ORDER : 780
 LETTING DATE : 09/17/09 10:30 A.M.

CONTRACT ID : 090602
 DISTRICT : 08100

COUNTIES : TULSA

SET-ASIDE :

					(0) -EST- ENGINEER'S ESTIMATE		(1) 731059775 MCGUIRE BROTHERS CONST., INC		(2) 201749126 PARAGON CONTRACTORS, LLC		
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION					QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0078 840(B) 8593					2.000 EA	750.00000	1500.00	650.00000	1300.00	665.00000	1330.00
(PL)E.P.S. OPTICAL DETECTOR											
0079 840(C) 8594					375.000 LF	1.30000	487.50	1.30000	487.50	1.50000	562.50
(PL)E.P.S. OPTICAL DETECTOR CABLE											
0080 840(D) 8595					2.000 EA	1800.00000	3600.00	1800.00000	3600.00	1900.00000	3800.00
(PL)E.P.S. 2 CHANNEL PHASE SELECTOR											
0081 850(C) 8118					42.000 SF	35.00000	1470.00	37.00000	1554.00	37.00000	1554.00
MAST ARM MOUNTED SIGNS (ALUMINUM)											
SECTION TOTALS						\$ 161,862.50		\$ 206,691.85		\$ 275,466.00	
SECTION 0004 ADD ALTERNATE NO. 2 - VIDEO DETECTION @ 11TH STREET											
0082 802(B) 8342					25.000 LF	50.00000	1250.00	11.00000	275.00	11.00000	275.00
2" PVC SCH.40 PLASTIC CONDUIT TRENCHED											
0083 802(B) 8550					600.000 LF	50.00000	30000.00	32.00000	19200.00	32.00000	19200.00
(PL)HDPE CONDUIT BORED											
0084 803 8066					3.000 EA	1100.00000	3300.00	660.00000	1980.00	660.00000	1980.00
PULL BOX (SIZE II)											
0085 803 8067					1.000 EA	1300.00000	1300.00	840.00000	840.00	836.00000	836.00
PULL BOX (SIZE III)											
0086 828 8132					1.000 LSUM	28350.00000	28350.00	33000.00000	33000.00	33000.00000	33000.00
(PL)DETECTION SYSTEM (VIDEO)											
SECTION TOTALS						\$ 64,200.00		\$ 55,295.00		\$ 55,291.00	
SECTION 0005 STAKING											
0087 642 0098					1.000 LSUM	25000.00000	25000.00	11100.00000	11100.00	27500.00000	27500.00
STAKING											
SECTION TOTALS						\$ 25,000.00		\$ 11,100.00		\$ 27,500.00	
SECTION 0006 CONSTRUCTION											
0088 641 1552					1.000 LSUM	25000.00000	25000.00	25000.00000	25000.00	175000.00000	175000.00
MOBILIZATION											
SECTION TOTALS						\$ 25,000.00		\$ 25,000.00		\$ 175,000.00	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/06/09

PAGE : 780 -7

TABULATION OF BIDS

CALL ORDER : 780

CONTRACT ID : 090602

COUNTIES : TULSA

LETTING DATE : 09/17/09 10:30 A.M.

DISTRICT : 08100

SET-ASIDE :

			(0) -EST- ENGINEER'S ESTIMATE		(1) 731059775 MCGUIRE BROTHERS CONST., INC		(2) 201749126 PARAGON CONTRACTORS, LLC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0007 NON-PARTICIPATING (CITY) WATERLINE								
0089 615(F) 6129	TRENCH EXCAVATION	2542.000 CY	10.00000	25420.00	5.00000	12710.00	20.00000	50840.00
0090 616(A) 5121	6" DUCTILE IRON PIPE	1449.000 LF	80.00000	115920.00	76.00000	110124.00	33.00000	47817.00
0091 616(A) 5122	8" DUCTILE IRON PIPE	355.000 LF	100.00000	35500.00	81.00000	28755.00	47.00000	16685.00
0092 616(A) 5124	12" DUCTILE IRON PIPE	188.000 LF	150.00000	28200.00	136.00000	25568.00	91.00000	17108.00
0093 616(A) 5894	16" DUCTILE IRON PIPE	3878.000 LF	175.00000	678650.00	146.00000	566188.00	93.00000	360654.00
0094 616(B) 5214	3/4" POLYVINYL CHLORIDE (PVC) PIPE	90.000 LF	5.00000	450.00	40.00000	3600.00	11.00000	990.00
0095 616(B) 5215	1" POLYVINYL CHLORIDE (PVC) PIPE	1310.000 LF	5.00000	6550.00	22.00000	28820.00	12.00000	15720.00
0096 616(B) 5218	2" POLYVINYL CHLORIDE (PVC) PIPE	623.000 LF	6.00000	3738.00	23.00000	14329.00	16.50000	10279.50
0097 616(C) 0868	3/4" COPPER WATER SERVICE PIPE	180.000 LF	6.00000	1080.00	24.00000	4320.00	16.50000	2970.00
0098 616(C) 0869	1" COPPER WATER SERVICE PIPE	43.000 LF	6.00000	258.00	25.00000	1075.00	20.00000	860.00
0099 616(C) 5224	(PL)1 1/2" COPPER WATER SERVICE PIPE (JACKED)	378.000 LF	25.00000	9450.00	35.00000	13230.00	21.00000	7938.00
0100 616(D) 0767	2" AIR RELIEF VALVE ASSEMBLY & METER CA	2.000 EA	3000.00000	6000.00	2000.00000	4000.00	17.00000	34.00
0101 616(D) 1050	2" GATE VALVE	5.000 EA	500.00000	2500.00	343.00000	1715.00	550.00000	2750.00
0102 616(D) 1070	6" GATE VALVE	31.000 EA	800.00000	24800.00	552.00000	17112.00	810.00000	25110.00
0103 616(D) 1080	8" GATE VALVE	3.000 EA	1200.00000	3600.00	808.00000	2424.00	1265.00000	3795.00
0104 616(D) 1100	12" GATE VALVE	4.000 EA	1700.00000	6800.00	1600.00000	6400.00	2750.00000	11000.00
0105 616(D) 1125	16" GATE VALVE	12.000 EA	6000.00000	72000.00	4700.00000	56400.00	7150.00000	85800.00
0106 616(D) 7036	16" 45 DEGREE FITTING	18.000 EA	500.00000	9000.00	831.00000	14958.00	847.00000	15246.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/06/09

PAGE : 780 -8

TABULATION OF BIDS

CALL ORDER : 780

CONTRACT ID : 090602

COUNTIES : TULSA

LETTING DATE : 09/17/09 10:30 A.M.

DISTRICT : 08100

SET-ASIDE :

			(0) -EST-		(1) 731059775		(2) 201749126	
			ENGINEER'S ESTIMATE		MCGUIRE BROTHERS CONST., INC		PARAGON CONTRACTORS, LLC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0107 616(D) 7038	16" 11 1/4 DEGREE FITTING	2.000 EA	500.00000	1000.00	813.00000	1626.00	825.00000	1650.00
0108 616(D) 7051	STANDARD VALVE BOX	56.000 EA	120.00000	6720.00	150.00000	8400.00	220.00000	12320.00
0109 616(E) 0878	3/4" CORPORATION STOPS	18.000 EA	150.00000	2700.00	370.00000	6660.00	110.00000	1980.00
0110 616(E) 0879	1" CORPORATION STOPS	8.000 EA	175.00000	1400.00	390.00000	3120.00	82.50000	660.00
0111 616(F) 5948	METER INSTALLATION 3/4"	26.000 EA	160.00000	4160.00	450.00000	11700.00	550.00000	14300.00
0112 616(G) 1192	FIRE HYDRANTS	8.000 EA	2000.00000	16000.00	1700.00000	13600.00	3850.00000	30800.00
0113 616(G) 1193	FIRE HYDRANT EXTENSION	8.000 EA	430.00000	3440.00	400.00000	3200.00	1100.00000	8800.00
0114 616(I) 0010	2" SOLID SLEEVE	10.000 EA	300.00000	3000.00	593.00000	5930.00	165.00000	1650.00
0115 616(I) 0018	6" SOLID SLEEVE	15.000 EA	400.00000	6000.00	634.00000	9510.00	275.00000	4125.00
0116 616(I) 0020	8" SOLID SLEEVE	2.000 EA	500.00000	1000.00	865.00000	1730.00	385.00000	770.00
0117 616(I) 0024	12" SOLID SLEEVE	10.000 EA	600.00000	6000.00	1055.00000	10550.00	1650.00000	16500.00
0118 616(I) 5270	(PL)24" STEEL CASING	15.000 LF	200.00000	3000.00	152.00000	2280.00	193.00000	2895.00
0119 616(I) 5272	(PL)30" STEEL CASING	20.000 LF	300.00000	6000.00	160.00000	3200.00	220.00000	4400.00
0120 616(J) 0022	6" X 6" X 6" TEE	3.000 EA	375.00000	1125.00	283.00000	849.00	248.00000	744.00
0121 616(J) 0026	8" X 8" X 6" TEE	2.000 EA	425.00000	850.00	369.00000	738.00	330.00000	660.00
0122 616(J) 0036	16" X 16" X 16" TEE	13.000 EA	2000.00000	26000.00	1114.00000	14482.00	1320.00000	17160.00
0123 616(K) 0040	6" 90 DEGREE FITTING	2.000 EA	300.00000	600.00	245.00000	490.00	220.00000	440.00
0124 616(K) 0042	6" 45 DEGREE FITTING	4.000 EA	300.00000	1200.00	230.00000	920.00	165.00000	660.00
0125 616(K) 0044	8" 45 DEGREE FITTING	2.000 EA	300.00000	600.00	464.00000	928.00	220.00000	440.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/06/09

PAGE : 780 -9

TABULATION OF BIDS

CALL ORDER : 780

CONTRACT ID : 090602

COUNTIES : TULSA

LETTING DATE : 09/17/09 10:30 A.M.

DISTRICT : 08100

SET-ASIDE :

			(0) -EST-		(1) 731059775		(2) 201749126	
			ENGINEER'S ESTIMATE		MCGUIRE BROTHERS CONST., INC		PARAGON CONTRACTORS, LLC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0126 616(K) 0055	6" 22 1/2 DEGREE FITTING	27.000 EA	285.00000	7695.00	224.00000	6048.00	165.00000	4455.00
0127 616(K) 0065	12" 11 1/4 DEGREE FITTING	6.000 EA	450.00000	2700.00	448.00000	2688.00	414.00000	2484.00
0128 616(L) 0070	6" X 4" REDUCER	6.000 EA	200.00000	1200.00	254.00000	1524.00	125.00000	750.00
0129 616(M) 0090	16" X 16" X 12" X 12" CROSS	6.000 EA	1500.00000	9000.00	824.00000	4944.00	825.00000	4950.00
SECTION TOTALS			\$	1,141,306.00	\$	1,026,845.00	\$	809,189.50
SECTION 0008 STAKING (NON-PARTICIPATING)								
0130 642 0098	STAKING	1.000 LSUM	15000.00000	15000.00	8000.00000	8000.00	16500.00000	16500.00
SECTION TOTALS			\$	15,000.00	\$	8,000.00	\$	16,500.00
CONTRACT TOTALS			\$	3,073,138.50	\$	2,422,897.95	\$	2,621,063.35

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/06/09

PAGE : 780 -10

TABULATION OF BIDS

CALL ORDER : 780

CONTRACT ID : 090602

COUNTIES : TULSA

LETTING DATE : 09/17/09 10:30 A.M.

DISTRICT : 08100

SET-ASIDE :

				(3) 731316732		(4) 581401463		(5) 480665612	
				BECCO CONTRACTORS, INC.		APAC-OKLAHOMA, INC.		LAFORGE AND BUDD CONST. CO.,	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BASE BID - RESURFACING & REDECKING									
0001 202(A) 0183	UNCLASSIFIED EXCAVATION	486.000	CY	15.00000	7290.00	55.54000	26992.44	20.00000	9720.00
0002 230(A) 2806	SOLID SLAB SODDING	165.000	SY	10.00000	1650.00	5.48000	904.20	5.15000	849.75
0003 303 0192	AGGREGATE BASE	231.000	CY	58.00000	13398.00	26.19000	6049.89	65.00000	15015.00
0004 310(B) 0149	SUBGRADE, METHOD B	636.000	SY	0.50000	318.00	2.97000	1888.92	5.00000	3180.00
0005 325 5271	SEPARATOR FABRIC	601.000	SY	1.00000	601.00	1.77000	1063.77	6.00000	3606.00
0006 411(S3) 5945	(SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	360.000	TON	70.00000	25200.00	88.52000	31867.20	80.00000	28800.00
0007 411(S3) 6210	(SP)ASPHALT CONCRETE TYPE S3(PATCHING) (PG 64-22 OK)	537.000	TON	130.00000	69810.00	88.52000	47535.24	95.00000	51015.00
0008 411(S4) 5955	(SP)ASPHALT CONCRETE TYPE S4(PG 70-28 OK)	2379.000	TON	88.00000	209352.00	74.83000	178020.57	75.00000	178425.00
0009 411(S5) 5975	(SP)ASPHALT CONCRETE TYPE S5(PG 64-22 OK)	1155.000	TON	77.00000	88935.00	72.40000	83622.00	73.00000	84315.00
0010 414(B) 5913	H.E.S. CONCRETE (FULL DEPTH PATCHING)	3899.000	SY	90.00000	350910.00	101.08000	394110.92	115.00000	448385.00
0011 417 5267	COLD MILLING PAVEMENT	20639.000	SY	2.80000	57789.20	1.56000	32196.84	1.25000	25798.75
0012 420(A) 4242	FABRIC REINFORCEMENT	20639.000	SY	1.50000	30958.50	1.56000	32196.84	2.00000	41278.00
0013 501(G) 6315	CLSM BACKFILL	108.000	CY	80.00000	8640.00	91.92000	9927.36	150.00000	16200.00
0014 504(H) 6390	RAPID CURE JOINT SEALANT	189.000	LF	20.00000	3780.00	21.04000	3976.56	18.00000	3402.00
0015 505(B) 6019	CLASS B BRIDGE DECK REPAIR	98.000	SY	280.00000	27440.00	276.84000	27130.32	255.00000	24990.00
0016 523(A) 6550	(SP) SEALER CRACK PREPARATION	378.000	LF	11.00000	4158.00	3.32000	1254.96	10.00000	3780.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/06/09

PAGE : 780 -11

TABULATION OF BIDS

CALL ORDER : 780

CONTRACT ID : 090602

COUNTIES : TULSA

LETTING DATE : 09/17/09 10:30 A.M.

DISTRICT : 08100

SET-ASIDE :

			(3) 731316732		(4) 581401463		(5) 480665612	
			BECCO CONTRACTORS, INC.		APAC-OKLAHOMA, INC.		LAFORGE AND BUDD CONST. CO.,	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 523(B) 6560	(SP) SEALER RESIN	4.000 GAL	66.00000	264.00	55.37000	221.48	60.00000	240.00
0018 609(A) 0300	CONCRETE CURB (6" BARRIER-INTEGRAL)	284.000 LF	8.00000	2272.00	57.20000	16244.80	18.00000	5112.00
0019 610(A) 0602	4" CONCRETE SIDEWALK	1555.000 SY	66.00000	102630.00	73.92000	114945.60	75.00000	116625.00
0020 610(B) 0399	6" CONCRETE DRIVEWAY (H.E.S.)	538.000 SY	78.00000	41964.00	63.45000	34136.10	52.00000	27976.00
0021 611(E) 4012	(PL)SPECIAL INLET DRAIN	1.000 EA	3000.00000	3000.00	4429.45000	4429.45	1800.00000	1800.00
0022 611(E) 5112	INLET CICI DES. 2 (STD)	1.000 EA	3500.00000	3500.00	4429.45000	4429.45	4500.00000	4500.00
0023 611(M) 2667	SPECIAL INLET CURB	405.000 LF	250.00000	101250.00	210.99000	85450.95	225.00000	91125.00
0024 612(A) 0641	MANHOLES ADJUST TO GRADE	33.000 EA	1100.00000	36300.00	620.12000	20463.96	500.00000	16500.00
0025 612(G) 0647	VALVE BOXES ADJUST TO GRADE	14.000 EA	250.00000	3500.00	110.74000	1550.36	195.00000	2730.00
0026 612(H) 0648	METER BOXES ADJUST TO GRADE	1.000 EA	250.00000	250.00	332.21000	332.21	300.00000	300.00
0027 613(B) 0400	12" R.C.P.I.PE CLASS III	12.000 LF	70.00000	840.00	76.41000	916.92	50.00000	600.00
0028 613(B) 0403	15" R.C.P.I.PE CLASS III	112.000 LF	75.00000	8400.00	79.73000	8929.76	75.00000	8400.00
0029 613(B) 0491	18" R.C.P.I.PE CLASS III	8.000 LF	77.00000	616.00	84.16000	673.28	50.00000	400.00
0030 613(B) 0492	24" R.C.P.I.PE CLASS III	32.000 LF	80.00000	2560.00	89.70000	2870.40	90.00000	2880.00
0031 613(P) 1089	4" PERFORATED PIPE UNDERDRAIN ROUND	250.000 LF	25.00000	6250.00	15.50000	3875.00	16.00000	4000.00
0032 616(A) 5122	8" DUCTILE IRON PIPE	20.000 LF	500.00000	10000.00	265.77000	5315.40	300.00000	6000.00
0033 619(B) 4915	REMOVAL OF CONCRETE MEDIAN BARRIER	42.000 LF	15.00000	630.00	70.35000	2954.70	17.00000	714.00
0034 855(A) 8812	TRAFFIC STRIPE(PLASTIC) (4" WIDE)	16000.000 LF	0.70000	11200.00	0.72000	11520.00	0.70000	11200.00
0035 855(B) 8818	TRAFFIC STRIPE(PLASTIC) (ARROWS)	4.000 EA	95.00000	380.00	94.13000	376.52	90.00000	360.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/06/09

PAGE : 780 -12

TABULATION OF BIDS

CALL ORDER : 780

CONTRACT ID : 090602

COUNTIES : TULSA

LETTING DATE : 09/17/09 10:30 A.M.

DISTRICT : 08100

SET-ASIDE :

				(3) 731316732		(4) 581401463		(5) 480665612	
				BECCO CONTRACTORS, INC.		APAC-OKLAHOMA, INC.		LAFORGE AND BUDD CONST. CO.,	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0036 856(A) 8839	CONSTRUCTION TRAFFIC STRIPE (PAINT) (4" WIDE)	16000.000	LF	0.11000	1760.00	0.11000	1760.00	0.07000	1120.00
0037 856(C) 8851	REMOVABLE PAVEMENT MARKING TAPE (4" WIDE)	2500.000	LF	0.70000	1750.00	0.72000	1800.00	0.70000	1750.00
0038 859(A) 8006	PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE)	34500.000	LF	0.11000	3795.00	0.11000	3795.00	0.05000	1725.00
0039 880(A) 8800	ARROW DISPLAY (TYPE A)	500.000	SD	0.55000	275.00	0.55000	275.00	7.00000	3500.00
0040 880(B) 8818	CONSTRUCTION SIGNS 0 TO 6.25 SF	6000.000	SD	0.30000	1800.00	0.28000	1680.00	0.40000	2400.00
0041 880(B) 8821	CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	3000.000	SD	1.10000	3300.00	1.11000	3330.00	0.50000	1500.00
0042 880(B) 8824	CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	3000.000	SD	1.65000	4950.00	1.66000	4980.00	1.15000	3450.00
0043 880(C) 8830	BARRICADES (TYPE I)	1200.000	SD	0.06000	72.00	0.06000	72.00	0.30000	360.00
0044 880(C) 8836	BARRICADES (TYPE II)	1200.000	SD	0.06000	72.00	0.06000	72.00	0.10000	120.00
0045 880(C) 8842	BARRICADES (TYPE III)	1800.000	SD	1.95000	3510.00	1.94000	3492.00	1.25000	2250.00
0046 880(E) 8860	WARNING LIGHTS (TYPE A)	5400.000	SD	0.11000	594.00	0.11000	594.00	0.25000	1350.00
0047 880(E) 8872	WARNING LIGHTS (TYPE C)	18000.000	SD	0.06000	1080.00	0.06000	1080.00	0.15000	2700.00
0048 880(F) 8878	DRUMS	18000.000	SD	0.11000	1980.00	0.11000	1980.00	0.20000	3600.00
0049 880(G) 8884	TUBE CHANNELIZERS	7800.000	SD	0.11000	858.00	0.11000	858.00	0.20000	1560.00
SECTION TOTALS				\$	1,261,831.70	\$	1,224,142.37	\$	1,267,606.50
SECTION 0002 ADD ALTERNATE NO. 1 - BRIDGE DECK REPAIRS									
0050 425 5195	DIAMOND GRINDING CONCRETE PAVEMENT	1269.000	SY	11.00000	13959.00	8.86000	11243.34	9.81000	12448.89
0051 505(B) 6019	CLASS B BRIDGE DECK REPAIR	24.000	SY	300.00000	7200.00	276.84000	6644.16	273.00000	6552.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/06/09

PAGE : 780 -13

TABULATION OF BIDS

CALL ORDER : 780
 LETTING DATE : 09/17/09 10:30 A.M.

CONTRACT ID : 090602
 DISTRICT : 08100

COUNTIES : TULSA

SET-ASIDE :

			(3) 731316732			(4) 581401463			(5) 480665612			
			BECCO CONTRACTORS, INC.		APAC-OKLAHOMA, INC.				LAFORGE AND BUDD CONST. CO.,			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0052 505(C) 6020	CLASS C BRIDGE DECK REPAIR	4.000 SY	875.00000	3500.00	498.32000	1993.28	790.00000	3160.00				
0053 505(D) 6090	(SP)MULTIPLE LAYER POLYMER CONCRETE OVERLAY	1269.000 SY	45.00000	57105.00	38.76000	49186.44	41.50000	52663.50				
SECTION TOTALS			\$	81,764.00	\$	69,067.22	\$	74,824.39				
SECTION 0003 TRAFFIC SIGNALS												
0054 802(B) 8346	3" PVC SCH.40 PLASTIC CONDUIT TRENCHED	285.000 LF	17.00000	4845.00	17.33000	4939.05	15.65000	4460.25				
0055 802(B) 8550	(PL)HDPE CONDUIT BORED	340.000 LF	32.00000	10880.00	32.11000	10917.40	29.00000	9860.00				
0056 802(B) 8555	(PL)HDPE CONDUIT TRENCHED	263.000 LF	13.00000	3419.00	13.29000	3495.27	12.00000	3156.00				
0057 803 8066	PULL BOX(SIZE II)	9.000 EA	665.00000	5985.00	664.42000	5979.78	600.00000	5400.00				
0058 803 8067	PULL BOX(SIZE III)	3.000 EA	840.00000	2520.00	841.59000	2524.77	760.00000	2280.00				
0059 804(A) 2915	STRUCTURAL CONCRETE	8.000 CY	390.00000	3120.00	387.58000	3100.64	350.00000	2800.00				
0060 804(B) 2916	REINFORCING STEEL	1200.000 LB	1.40000	1680.00	1.38000	1656.00	1.25000	1500.00				
0061 806(A) 8306	32'MH POLE 30'TS & 8'LMA(G.STL.)	2.000 EA	5500.00000	11000.00	5481.43000	10962.86	4950.00000	9900.00				
0062 806(A) 8307	32'MH POLE 35'TS & 8'LMA(G.STL.)	2.000 EA	6000.00000	12000.00	5979.74000	11959.48	5400.00000	10800.00				
0063 809(A) 8090	(PL)ROADWAY LUMINAIRE	4.000 EA	650.00000	2600.00	647.81000	2591.24	585.00000	2340.00				
0064 810(A) 3118	SERVICE POLE	1.000 EA	800.00000	800.00	797.30000	797.30	720.00000	720.00				
0065 811 8040	1/C NO.6 ELECTRICAL CONDUCTOR	375.000 LF	1.65000	618.75	1.66000	622.50	1.55000	581.25				
0066 811 8042	1/C NO.8 ELECTRICAL CONDUCTOR	200.000 LF	1.60000	320.00	1.61000	322.00	1.45000	290.00				
0067 811 8046	1/C NO.12 ELECTRICAL CONDUCTOR	375.000 LF	0.90000	337.50	0.89000	333.75	0.80000	300.00				

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/06/09

PAGE : 780 -14

TABULATION OF BIDS

CALL ORDER : 780
 LETTING DATE : 09/17/09 10:30 A.M.

CONTRACT ID : 090602
 DISTRICT : 08100

COUNTIES : TULSA

SET-ASIDE :

				(3) 731316732		(4) 581401463		(5) 480665612	
				BECCO CONTRACTORS, INC.		APAC-OKLAHOMA, INC.		LAFORGE AND BUDD CONST. CO.,	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0068 825 8550	VEH.ACT.SOL.ST.TRAF.SIG.CON.ASM	1.000	EA	21000.00000	21000.00	21150.57000	21150.57	19100.00000	19100.00
0069 828 8132	(PL)DETECTION SYSTEM (VIDEO)	1.000	LSUM	100000.00000	100000.00	100216.06000	100216.06	90500.00000	90500.00
0070 828(B) 8138	LOOP DETECTOR WIRE	600.000	LF	5.50000	3300.00	5.54000	3324.00	5.00000	3000.00
0071 830 8000	PEDESTRIAN PUSH BUTTON	8.000	EA	195.00000	1560.00	193.79000	1550.32	175.00000	1400.00
0072 831 8231	1WAY 3SEC. ADJ. SIG. HD. S-6	8.000	EA	670.00000	5360.00	669.95000	5359.60	605.00000	4840.00
0073 831 8295	1WAY 2SEC. ADJ. PED. SIG. HD. S-20	8.000	EA	785.00000	6280.00	786.23000	6289.84	710.00000	5680.00
0074 834(A) 8207	5/C TRAF.SIG.ELECT.CABLE	425.000	LF	1.10000	467.50	1.11000	471.75	1.00000	425.00
0075 834(A) 8208	7/C TRAF.SIG.ELECT.CABLE	275.000	LF	1.35000	371.25	1.33000	365.75	1.20000	330.00
0076 834(A) 8213	21/C TRAF.SIG.EL.CABLE	375.000	LF	3.55000	1331.25	3.54000	1327.50	3.20000	1200.00
0077 834(B) 8220	2/C SHIELDED LOOP DETECTOR LEAD-IN CABL	375.000	LF	0.90000	337.50	0.89000	333.75	0.80000	300.00
0078 840(B) 8593	(PL)E.P.S. OPTICAL DETECTOR	2.000	EA	665.00000	1330.00	664.42000	1328.84	600.00000	1200.00
0079 840(C) 8594	(PL)E.P.S. OPTICAL DETECTOR CABLE	375.000	LF	1.35000	506.25	1.33000	498.75	1.20000	450.00
0080 840(D) 8595	(PL)E.P.S. 2 CHANNEL PHASE SELECTOR	2.000	EA	1900.00000	3800.00	1882.51000	3765.02	1700.00000	3400.00
0081 850(C) 8118	MAST ARM MOUNTED SIGNS (ALUMINUM)	42.000	SF	37.00000	1554.00	37.10000	1558.20	33.50000	1407.00
SECTION TOTALS				\$	207,323.00	\$	207,741.99	\$	187,619.50
SECTION 0004 ADD ALTERNATE NO. 2 - VIDEO DETECTION @ 11TH STREET									
0082 802(B) 8342	2" PVC SCH.40 PLASTIC CONDUIT TRENCHED	25.000	LF	11.00000	275.00	11.07000	276.75	10.00000	250.00
0083 802(B) 8550	(PL)HDPE CONDUIT BORED	600.000	LF	32.00000	19200.00	32.11000	19266.00	29.00000	17400.00
0084 803 8066	PULL BOX (SIZE II)	3.000	EA	665.00000	1995.00	664.42000	1993.26	600.00000	1800.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/06/09

PAGE : 780 -15

TABULATION OF BIDS

CALL ORDER : 780
 LETTING DATE : 09/17/09 10:30 A.M.

CONTRACT ID : 090602
 DISTRICT : 08100

COUNTIES : TULSA

SET-ASIDE :

				(3) 731316732		(4) 581401463		(5) 480665612	
				BECCO CONTRACTORS, INC.		APAC-OKLAHOMA, INC.		LAFORGE AND BUDD CONST. CO.,	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0085 803 8067	PULL BOX(SIZE III)	1.000	EA	840.00000	840.00	841.59000	841.59	760.00000	760.00
0086 828 8132	(PL)DETECTION SYSTEM (VIDEO)	1.000	LSUM	51000.00000	51000.00	33220.79000	33220.79	30000.00000	30000.00
SECTION TOTALS				\$	73,310.00	\$	55,598.39	\$	50,210.00
SECTION 0005 STAKING									
0087 642 0098	STAKING	1.000	LSUM	16000.00000	16000.00	6754.90000	6754.90	50000.00000	50000.00
SECTION TOTALS				\$	16,000.00	\$	6,754.90	\$	50,000.00
SECTION 0006 CONSTRUCTION									
0088 641 1552	MOBILIZATION	1.000	LSUM	150000.00000	150000.00	48040.61000	48040.61	150000.00000	150000.00
SECTION TOTALS				\$	150,000.00	\$	48,040.61	\$	150,000.00
SECTION 0007 NON-PARTICIPATING (CITY) WATERLINE									
0089 615(F) 6129	TRENCH EXCAVATION	2542.000	CY	83.00000	210986.00	5.54000	14082.68	58.00000	147436.00
0090 616(A) 5121	6" DUCTILE IRON PIPE	1449.000	LF	50.00000	72450.00	84.16000	121947.84	88.00000	127512.00
0091 616(A) 5122	8" DUCTILE IRON PIPE	355.000	LF	55.00000	19525.00	89.70000	31843.50	120.00000	42600.00
0092 616(A) 5124	12" DUCTILE IRON PIPE	188.000	LF	88.00000	16544.00	150.60000	28312.80	135.00000	25380.00
0093 616(A) 5894	16" DUCTILE IRON PIPE	3878.000	LF	61.00000	236558.00	161.67000	626956.26	135.00000	523530.00
0094 616(B) 5214	3/4" POLYVINYL CHLORIDE (PVC) PIPE	90.000	LF	28.00000	2520.00	44.29000	3986.10	8.00000	720.00
0095 616(B) 5215	1" POLYVINYL CHLORIDE (PVC) PIPE	1310.000	LF	18.00000	23580.00	24.36000	31911.60	3.00000	3930.00
0096 616(B) 5218	2" POLYVINYL CHLORIDE (PVC) PIPE	623.000	LF	27.00000	16821.00	25.47000	15867.81	5.00000	3115.00
0097 616(C) 0868	3/4" COPPER WATER SERVICE PIPE	180.000	LF	39.00000	7020.00	26.58000	4784.40	25.00000	4500.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/06/09

PAGE : 780 -16

TABULATION OF BIDS

CALL ORDER : 780

CONTRACT ID : 090602

COUNTIES : TULSA

LETTING DATE : 09/17/09 10:30 A.M.

DISTRICT : 08100

SET-ASIDE :

			(3) 731316732			(4) 581401463			(5) 480665612			
			BECCO CONTRACTORS, INC.		APAC-OKLAHOMA, INC.				LAFORGE AND BUDD CONST. CO.,			
LINE NO / ITEM CODE / ALT												
ITEM DESCRIPTION			QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0098	616(C)	0869	43.000	LF	55.00000	2365.00	27.68000	1190.24	35.00000	1505.00		
1" COPPER WATER SERVICE PIPE												
0099	616(C)	5224	378.000	LF	71.00000	26838.00	38.76000	14651.28	50.00000	18900.00		
(PL) 1 1/2" COPPER WATER SERVICE PIPE												
(JACKED)												
0100	616(D)	0767	2.000	EA	2750.00000	5500.00	2214.73000	4429.46	1800.00000	3600.00		
2" AIR RELIEF VALVE ASSEMBLY & METER CA												
0101	616(D)	1050	5.000	EA	385.00000	1925.00	379.82000	1899.10	500.00000	2500.00		
2" GATE VALVE												
0102	616(D)	1070	31.000	EA	685.00000	21235.00	611.26000	18949.06	700.00000	21700.00		
6" GATE VALVE												
0103	616(D)	1080	3.000	EA	1050.00000	3150.00	894.75000	2684.25	1000.00000	3000.00		
8" GATE VALVE												
0104	616(D)	1100	4.000	EA	2200.00000	8800.00	1771.78000	7087.12	1900.00000	7600.00		
12" GATE VALVE												
0105	616(D)	1125	12.000	EA	7200.00000	86400.00	5204.59000	62455.08	5000.00000	60000.00		
16" GATE VALVE												
0106	616(D)	7036	18.000	EA	1100.00000	19800.00	920.22000	16563.96	1200.00000	21600.00		
16" 45 DEGREE FITTING												
0107	616(D)	7038	2.000	EA	1100.00000	2200.00	900.28000	1800.56	1200.00000	2400.00		
16" 11 1/4 DEGREE FITTING												
0108	616(D)	7051	56.000	EA	220.00000	12320.00	166.10000	9301.60	250.00000	14000.00		
STANDARD VALVE BOX												
0109	616(E)	0878	18.000	EA	55.00000	990.00	409.72000	7374.96	300.00000	5400.00		
3/4" CORPORATION STOPS												
0110	616(E)	0879	8.000	EA	77.00000	616.00	431.87000	3454.96	325.00000	2600.00		
1" CORPORATION STOPS												
0111	616(F)	5948	26.000	EA	220.00000	5720.00	498.31000	12956.06	450.00000	11700.00		
METER INSTALLATION 3/4"												
0112	616(G)	1192	8.000	EA	2200.00000	17600.00	1882.51000	15060.08	1900.00000	15200.00		
FIRE HYDRANTS												
0113	616(G)	1193	8.000	EA	665.00000	5320.00	442.94000	3543.52	500.00000	4000.00		
FIRE HYDRANT EXTENSION												
0114	616(I)	0010	10.000	EA	165.00000	1650.00	656.66000	6566.60	165.00000	1650.00		
2" SOLID SLEEVE												
0115	616(I)	0018	15.000	EA	220.00000	3300.00	702.07000	10531.05	300.00000	4500.00		
6" SOLID SLEEVE												

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/06/09

PAGE : 780 -17

TABULATION OF BIDS

CALL ORDER : 780

CONTRACT ID : 090602

COUNTIES : TULSA

LETTING DATE : 09/17/09 10:30 A.M.

DISTRICT : 08100

SET-ASIDE :

			(3) 731316732		(4) 581401463		(5) 480665612	
			BECCO CONTRACTORS, INC.		APAC-OKLAHOMA, INC.		LAFORGE AND BUDD CONST. CO.,	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0116 616(I) 0020	8" SOLID SLEEVE	2.000 EA	275.00000	550.00	957.87000	1915.74	350.00000	700.00
0117 616(I) 0024	12" SOLID SLEEVE	10.000 EA	885.00000	8850.00	1168.26000	11682.60	1200.00000	12000.00
0118 616(I) 5270	(PL) 24" STEEL CASING	15.000 LF	105.00000	1575.00	168.32000	2524.80	400.00000	6000.00
0119 616(I) 5272	(PL) 30" STEEL CASING	20.000 LF	150.00000	3000.00	177.18000	3543.60	450.00000	9000.00
0120 616(J) 0022	6" X 6" X 6" TEE	3.000 EA	330.00000	990.00	313.38000	940.14	300.00000	900.00
0121 616(J) 0026	8" X 8" X 6" TEE	2.000 EA	415.00000	830.00	408.62000	817.24	550.00000	1100.00
0122 616(J) 0036	16" X 16" X 16" TEE	13.000 EA	2000.00000	26000.00	1233.60000	16036.80	1500.00000	19500.00
0123 616(K) 0040	6" 90 DEGREE FITTING	2.000 EA	220.00000	440.00	271.30000	542.60	225.00000	450.00
0124 616(K) 0042	6" 45 DEGREE FITTING	4.000 EA	220.00000	880.00	254.69000	1018.76	220.00000	880.00
0125 616(K) 0044	8" 45 DEGREE FITTING	2.000 EA	275.00000	550.00	513.82000	1027.64	350.00000	700.00
0126 616(K) 0055	6" 22 1/2 DEGREE FITTING	27.000 EA	220.00000	5940.00	248.05000	6697.35	250.00000	6750.00
0127 616(K) 0065	12" 11 1/4 DEGREE FITTING	6.000 EA	500.00000	3000.00	496.10000	2976.60	600.00000	3600.00
0128 616(L) 0070	6" X 4" REDUCER	6.000 EA	220.00000	1320.00	281.27000	1687.62	400.00000	2400.00
0129 616(M) 0090	16" X 16" X 12" X 12" CROSS	6.000 EA	1200.00000	7200.00	912.47000	5474.82	1300.00000	7800.00
SECTION TOTALS			\$	892,858.00	\$	1,137,078.24	\$	1,152,358.00
SECTION 0008 STAKING (NON-PARTICIPATING)								
0130 642 0098	STAKING	1.000 LSUM	11000.00000	11000.00	8858.87000	8858.87	15000.00000	15000.00
SECTION TOTALS			\$	11,000.00	\$	8,858.87	\$	15,000.00
CONTRACT TOTALS			\$	2,694,086.70	\$	2,757,282.59	\$	2,947,618.39

DATE : 10/06/09

PAGE : 800 -1

TABULATION OF BIDS

CALL ORDER : 800 CONTRACT ID : 090603
 LETTING DATE : 09/17/09 10:30 A.M. DISTRICT : 08100
 CONTRACT DESCRIPTION : CONTRACT TIME : 240 CALENDAR DAYS
 PAVEMENT REHABILITATION AND DRAINAGE URBAN
 CITY STREETS: ON 41ST STREET, FROM I-44, EXTEND EAST.
 ON YALE AVE, FROM 31ST STREET, EXTEND SOUTH.
 PROJECT LENGTH = 0.727 MILES

COUNTIES : TULSA

PROJECT(S) : STP-STIM(289) IG

SET-ASIDE :

VENDOR RANKING :

RANK VENDOR NO -- VENDOR NAME						TOTAL BID		% OVER LOW BID		% OVER EST	
0	-EST-	ENGINEER'S ESTIMATE				\$	2,464,411.70	105.1888%	100.0000%		
1	201749126 --	PARAGON CONTRACTORS, LLC				\$	2,342,846.60	100.0000%	95.0672%		
2	581401463 --	APAC-OKLAHOMA, INC.				\$	2,581,622.46	110.1917%	104.7561%		
3	731059775 --	MCGUIRE BROTHERS CONST., INC.				\$	2,645,965.40	112.9381%	107.3670%		
4	731316732 --	BECCO CONTRACTORS, INC.				\$	2,669,967.05	113.9625%	108.3410%		
5	480665612 --	LAFORGE AND BUDD CONST. CO., INC.				\$	2,896,680.30	123.6393%	117.5404%		
=====											
						(0) -EST-		(1) 201749126		(2) 581401463	
						ENGINEER'S ESTIMATE		PARAGON CONTRACTORS, LLC		APAC-OKLAHOMA, INC.	
LINE NO / ITEM CODE / ALT											
ITEM DESCRIPTION				QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	

SECTION 0001 PAVING & DRAINAGE BASE BID											
=====											
0001 201	0102	1.000	LSUM	10000.00000	10000.00	13000.00000	13000.00	9000.00000	9000.00		
CLEARING AND GRUBBING											
0002 202(A)	0183	1485.000	CY	10.00000	14850.00	12.50000	18562.50	31.00000	46035.00		
UNCLASSIFIED EXCAVATION											
0003 222	2801	300.000	LF	5.00000	1500.00	5.00000	1500.00	5.00000	1500.00		
TEMPORARY BALE BARRIER											
0004 230(A)	2806	743.000	SY	3.00000	2229.00	5.00000	3715.00	13.00000	9659.00		
SOLID SLAB SODDING											
0005 303	0192	4047.000	CY	40.00000	161880.00	44.00000	178068.00	77.16000	312266.52		
AGGREGATE BASE											
0006 310(B)	0149	10921.000	SY	2.00000	21842.00	1.50000	16381.50	1.37000	14961.77		
SUBGRADE, METHOD B											
0007 411(S3)	6210	1269.000	TON	90.00000	114210.00	60.35000	76584.15	104.17000	132191.73		
(SP)ASPHALT CONCRETE TYPE											
S3(PATCHING)(PG 64-22 OK)											
0008 411(S4)	5955	2762.000	TON	70.00000	193340.00	73.90000	204111.80	83.68000	231124.16		
(SP)ASPHALT CONCRETE TYPE S4(PG 70-28 OK)											

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/06/09

PAGE : 800 -2

TABULATION OF BIDS

CALL ORDER : 800

CONTRACT ID : 090603

COUNTIES : TULSA

LETTING DATE : 09/17/09 10:30 A.M.

DISTRICT : 08100

SET-ASIDE :

			(0) -EST- ENGINEER'S ESTIMATE		(1) 201749126 PARAGON CONTRACTORS, LLC		(2) 581401463 APAC-OKLAHOMA, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0009 411(S5) 5975	(SP)ASPHALT CONCRETE TYPE S5(PG 64-22 OK)	1151.000 TON	78.00000	89778.00	65.10000	74930.10	81.43000	93725.93
0010 414(N) 5800	(SP)FULL DEPTH P.C.C. PATCH(PLACEMENT)	5638.000 SY	15.00000	84570.00	73.00000	411574.00	26.37000	148674.06
0011 414(P) 6000	(SP)P.C. CONCRETE FOR PAVEMENT	873.000 CY	130.00000	113490.00	120.00000	104760.00	105.11000	91761.03
0012 417 5267	COLD MILLING PAVEMENT	24021.000 SY	3.00000	72063.00	2.45000	58851.45	1.59000	38193.39
0013 420(A) 4242	FABRIC REINFORCEMENT	24021.000 SY	2.00000	48042.00	1.90000	45639.90	1.77000	42517.17
0014 609(A) 0300	CONCRETE CURB (6" BARRIER-INTEGRAL)	3580.000 LF	12.00000	42960.00	6.00000	21480.00	2.49000	8914.20
0015 609(B) 1501	1'-8" COMB. CURB & GUTTER (6" MNTBLE)	424.000 LF	15.00000	6360.00	20.00000	8480.00	21.52000	9124.48
0016 610(A) 0602	4" CONCRETE SIDEWALK	660.000 SY	40.00000	26400.00	39.60000	26136.00	87.13000	57505.80
0017 610(A) 0650	(PL)4" DECORATIVE CONCRETE SIDEWALK	147.000 SY	95.00000	13965.00	95.00000	13965.00	109.21000	16053.87
0018 610(B) 0399	6" CONCRETE DRIVEWAY (H.E.S.)	1637.000 SY	50.00000	81850.00	47.00000	76939.00	69.04000	113018.48
0019 610(C) 0609	6" CONCRETE DIVIDING STRIP	329.000 SY	45.00000	14805.00	40.00000	13160.00	50.93000	16755.97
0020 611(A) 2657	MANHOLE (4' DIAMETER)	1.000 EA	2500.00000	2500.00	1950.00000	1950.00	1781.73000	1781.73
0021 611(D) 4215	MANHOLE FRAME & COVER	10.000 EA	500.00000	5000.00	400.00000	4000.00	422.47000	4224.70
0022 611(E) 5112	INLET CICI DES. 2 (STD)	4.000 EA	3000.00000	12000.00	2400.00000	9600.00	1729.62000	6918.48
0023 611(F) 5325	INLET CICI DES. 2 (ADD'L DEPTH)	1.000 VF	1000.00000	1000.00	190.00000	190.00	681.06000	681.06
0024 611(G) 4488	INLET FRM&GRT (SSIF-FRM,CIG-GRT-VG-F)	2.000 EA	500.00000	1000.00	343.00000	686.00	440.38000	880.76
0025 611(K) 4488	CAST IRON CURB INLETS	12.000 EA	500.00000	6000.00	292.00000	3504.00	323.79000	3885.48
0026 612(A) 0641	MANHOLES ADJUST TO GRADE	9.000 EA	1000.00000	9000.00	700.00000	6300.00	687.77000	6189.93

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/06/09

PAGE : 800 -3

TABULATION OF BIDS

CALL ORDER : 800
 LETTING DATE : 09/17/09 10:30 A.M.

CONTRACT ID : 090603
 DISTRICT : 08100

COUNTIES : TULSA

SET-ASIDE :

			(0) -EST- ENGINEER'S ESTIMATE		(1) 201749126 PARAGON CONTRACTORS, LLC		(2) 581401463 APAC-OKLAHOMA, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0027 612(E) 0645	INLETS ADJUST TO GRADE	7.000 EA	1000.00000	7000.00	1500.00000	10500.00	1333.35000	9333.45
0028 612(G) 0647	VALVE BOXES ADJUST TO GRADE	2.000 EA	300.00000	600.00	666.00000	1332.00	211.15000	422.30
0029 613(B) 0403	15" R.C.P.I.PE CLASS III	2.000 LF	300.00000	600.00	100.00000	200.00	264.85000	529.70
0030 613(B) 0492	24" R.C.P.I.PE CLASS III	5.000 LF	300.00000	1500.00	100.00000	500.00	194.04000	970.20
0031 619(B) 4727	REMOVAL OF CONCRETE PAVEMENT	6067.000 SY	5.00000	30335.00	7.75000	47019.25	7.34000	44531.78
0032 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT	117.000 SY	5.00000	585.00	6.00000	702.00	9.38000	1097.46
0033 619(B) 4741	REMOVAL OF DRAINAGE INLETS	4.000 EA	500.00000	2000.00	515.00000	2060.00	1012.88000	4051.52
0034 619(B) 4766	REMOVAL OF CONCRETE DRIVEWAY	1637.000 SY	10.00000	16370.00	10.50000	17188.50	17.75000	29056.75
0035 619(B) 4791	REMOVAL OF CURB	3333.000 LF	5.00000	16665.00	3.00000	9999.00	6.80000	22664.40
0036 619(B) 4792	REMOVAL OF SIDEWALK	404.000 SY	10.00000	4040.00	10.00000	4040.00	32.74000	13226.96
0037 619(B) 6132	REMOVAL OF 6" CONCRETE DIVIDING STRIP	339.000 SY	5.00000	1695.00	5.00000	1695.00	22.69000	7691.91
0038 653(A) 5915	EDGE DRAIN CONDUIT-PERFORATED	2020.000 LF	10.00000	20200.00	12.00000	24240.00	11.04000	22300.80
0039 855(A) 8812	TRAFFIC STRIPE(PLASTIC) (4" WIDE)	12101.000 LF	0.70000	8470.70	0.75000	9075.75	0.71000	8591.71
0040 855(B) 8818	TRAFFIC STRIPE(PLASTIC) (ARROWS)	20.000 EA	250.00000	5000.00	72.00000	1440.00	71.23000	1424.60
0041 856(A) 8839	CONSTRUCTION TRAFFIC STRIPE (PAINT) (4" WIDE)	2000.000 LF	0.25000	500.00	0.30000	600.00	0.27000	540.00
0042 859(A) 8006	PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE)	2000.000 LF	0.25000	500.00	0.30000	600.00	0.27000	540.00
0043 880(B) 8818	CONSTRUCTION SIGNS 0 TO 6.25 SF	1500.000 SD	0.50000	750.00	2.25000	3375.00	2.19000	3285.00
0044 880(B) 8821	CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	3000.000 SD	1.00000	3000.00	0.60000	1800.00	0.55000	1650.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/06/09

PAGE : 800 -4

TABULATION OF BIDS

CALL ORDER : 800
 LETTING DATE : 09/17/09 10:30 A.M.

CONTRACT ID : 090603
 DISTRICT : 08100

COUNTIES : TULSA

SET-ASIDE :

				(0) -EST- ENGINEER'S ESTIMATE		(1) 201749126 PARAGON CONTRACTORS, LLC		(2) 581401463 APAC-OKLAHOMA, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0045 880(B) 8824	CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	3000.000	SD	2.00000	6000.00	1.70000	5100.00	1.64000	4920.00
0046 880(C) 8842	BARRICADES (TYPE III)	3000.000	SD	1.00000	3000.00	0.55000	1650.00	0.55000	1650.00
0047 880(E) 8860	WARNING LIGHTS (TYPE A)	9000.000	SD	0.40000	3600.00	0.05000	450.00	0.01000	90.00
0048 880(E) 8872	WARNING LIGHTS (TYPE C)	10000.000	SD	0.50000	5000.00	0.05000	500.00	0.01000	100.00
0049 880(F) 8878	DRUMS	10000.000	SD	0.50000	5000.00	0.10000	1000.00	0.05000	500.00
0050 880(G) 8884	TUBE CHANNELIZERS	10000.000	SD	0.50000	5000.00	0.30000	3000.00	0.27000	2700.00
0051 890A/B 8756	(PL) REMOVE & RESET EXISTING SIGNS	1.000	EA	500.00000	500.00	300.00000	300.00	273.95000	273.95
SECTION TOTALS				\$	1,298,544.70	\$	1,542,434.90	\$	1,599,687.19
SECTION 0002 41ST ADD ALTERNATE 'A' (ASPHALT)									
0052 202(A) 0183	UNCLASSIFIED EXCAVATION	1580.000	CY	10.00000	15800.00	15.00000	23700.00	26.00000	41080.00
0053 411(S3) 6210	(SP) ASPHALT CONCRETE TYPE S3 (PATCHING) (PG 64-22 OK)	1513.000	TON	80.00000	121040.00	63.00000	95319.00	71.87000	108739.31
0054 411(S4) 5955	(SP) ASPHALT CONCRETE TYPE S4 (PG 70-28 OK)	897.000	TON	80.00000	71760.00	77.50000	69517.50	93.68000	84030.96
0055 609(B) 1526	2'-8" COMB. CURB & GUTTER (8" BARRIER)	839.000	LF	15.00000	12585.00	20.00000	16780.00	31.00000	26009.00
SECTION TOTALS				\$	221,185.00	\$	205,316.50	\$	259,859.27
SECTION 0003 TRAFFIC SIGNALS									
0056 802(B) 8342	2" PVC SCH.40 PLASTIC CONDUIT TRENCHED	300.000	LF	20.00000	6000.00	12.65000	3795.00	12.60000	3780.00
0057 802(B) 8346	3" PVC SCH.40 PLASTIC CONDUIT TRENCHED	100.000	LF	50.00000	5000.00	13.75000	1375.00	13.70000	1370.00
0058 802(B) 8550	(PL) HDPE CONDUIT BORED	400.000	LF	30.00000	12000.00	33.00000	13200.00	32.87000	13148.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/06/09

PAGE : 800 -5

TABULATION OF BIDS

CALL ORDER : 800
 LETTING DATE : 09/17/09 10:30 A.M.

CONTRACT ID : 090603
 DISTRICT : 08100

COUNTIES : TULSA

SET-ASIDE :

				(0) -EST- ENGINEER'S ESTIMATE		(1) 201749126 PARAGON CONTRACTORS, LLC		(2) 581401463 APAC-OKLAHOMA, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0059 803 8065	PULL BOX(SIZE I)	4.000	EA	700.00000	2800.00	700.00000	2800.00	657.49000	2629.96
0060 803 8066	PULL BOX(SIZE II)	2.000	EA	1000.00000	2000.00	836.00000	1672.00	832.82000	1665.64
0061 803 8067	PULL BOX(SIZE III)	2.000	EA	1500.00000	3000.00	1012.00000	2024.00	1008.14000	2016.28
0062 828 8132	(PL)DETECTION SYSTEM (VIDEO)	1.000	LSUM	35000.00000	35000.00	36300.00000	36300.00	33000.00000	33000.00
0063 834(A) 8207	5/C TRAF.SIG.ELECT.CABLE	500.000	LF	2.00000	1000.00	1.45000	725.00	1.42000	710.00
0064 834(A) 8208	7/C TRAF.SIG.ELECT.CABLE	500.000	LF	2.00000	1000.00	1.85000	925.00	1.81000	905.00
0065 834(A) 8209	9/C TRAF.SIG.EL.CABLE	500.000	LF	1.00000	500.00	2.20000	1100.00	2.19000	1095.00
0066 834(A) 8210	12/C TRAF.SIG.ELECT.CABLE	500.000	LF	1.00000	500.00	2.65000	1325.00	2.63000	1315.00
0067 834(A) 8211	15/C TRAF.SIG.EL.CABLE	500.000	LF	1.00000	500.00	3.30000	1650.00	3.29000	1645.00
0068 834(A) 8212	18/C TRAF.SIG.EL.CABLE	500.000	LF	3.00000	1500.00	3.65000	1825.00	3.62000	1810.00
0069 834(A) 8213	21/C TRAF.SIG.EL.CABLE	500.000	LF	6.00000	3000.00	4.00000	2000.00	4.00000	2000.00
0070 834(B) 8220	2/C SHIELDED LOOP DETECTOR LEAD-IN CABL	500.000	LF	2.00000	1000.00	0.90000	450.00	0.88000	440.00
0071 890(A) 8726	(PL)REMOVAL OF TRAFFIC SIGNAL EQUIPMENT	1.000	LSUM	5000.00000	5000.00	3630.00000	3630.00	3616.16000	3616.16
SECTION TOTALS				\$	79,800.00	\$	74,796.00	\$	71,146.04
SECTION 0004 STAKING									
0072 642 0098	STAKING	1.000	LSUM	25000.00000	25000.00	11500.00000	11500.00	11500.00000	11500.00
SECTION TOTALS				\$	25,000.00	\$	11,500.00	\$	11,500.00
SECTION 0005 CONSTRUCTION									
0073 641 1552	MOBILIZATION	1.000	LSUM	50000.00000	50000.00	26400.50000	26400.50	60000.00000	60000.00
SECTION TOTALS				\$	50,000.00	\$	26,400.50	\$	60,000.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/06/09

PAGE : 800 -6

TABULATION OF BIDS

CALL ORDER : 800

CONTRACT ID : 090603

COUNTIES : TULSA

LETTING DATE : 09/17/09 10:30 A.M.

DISTRICT : 08100

SET-ASIDE :

				(0) -EST-			(1) 201749126			(2) 581401463		
				ENGINEER'S ESTIMATE			PARAGON CONTRACTORS, LLC			APAC-OKLAHOMA, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT		UNIT PRICE	AMOUNT		UNIT PRICE	AMOUNT	
SECTION 0006 NON-PARTICIPATING (CITY) WATERLINE												
0074 201 0102	CLEARING AND GRUBBING	1.000	LSUM	5000.00000	5000.00		5000.00000	5000.00		15000.00000	15000.00	
0075 202(A) 0183	UNCLASSIFIED EXCAVATION	1957.000	CY	10.00000	19570.00		8.50000	16634.50		10.96000	21448.72	
0076 230(A) 2806	SOLID SLAB SODDING	359.000	SY	3.00000	1077.00		5.50000	1974.50		3.00000	1077.00	
0077 303 0192	AGGREGATE BASE	1957.000	CY	60.00000	117420.00		46.00000	90022.00		54.79000	107224.03	
0078 616 0108	6" PLUG	1.000	EA	200.00000	200.00		140.00000	140.00		100.00000	100.00	
0079 616 0110	8" PLUG	1.000	EA	300.00000	300.00		150.00000	150.00		125.00000	125.00	
0080 616 0132	6" WATER LINE CONNECTION	1.000	EA	5000.00000	5000.00		581.00000	581.00		2050.00000	2050.00	
0081 616(A) 5122	8" DUCTILE IRON PIPE	1304.000	LF	80.00000	104320.00		33.00000	43032.00		42.74000	55732.96	
0082 616(A) 5124	12" DUCTILE IRON PIPE	2630.000	LF	95.00000	249850.00		47.00000	123610.00		52.40000	137812.00	
0083 616(A) 5810	6" DUCTILE IRON PIPE RESTRAINED JOINT	546.000	LF	70.00000	38220.00		32.50000	17745.00		48.00000	26208.00	
0084 616(C) 0868	3/4" COPPER WATER SERVICE PIPE	1920.000	LF	15.00000	28800.00		16.20000	31104.00		27.40000	52608.00	
0085 616(C) 0869	1" COPPER WATER SERVICE PIPE	97.000	LF	20.00000	1940.00		17.50000	1697.50		71.23000	6909.31	
0086 616(C) 0871	1 1/2" COPPER WATER SERVICE PIPE	254.000	LF	25.00000	6350.00		21.00000	5334.00		38.35000	9740.90	
0087 616(C) 0872	2" COPPER WATER SERVICE PIPE	192.000	LF	30.00000	5760.00		22.60000	4339.20		43.83000	8415.36	
0088 616(D) 1070	6" GATE VALVE	10.000	EA	800.00000	8000.00		787.00000	7870.00		712.28000	7122.80	
0089 616(D) 1080	8" GATE VALVE	3.000	EA	100.00000	300.00		1260.00000	3780.00		1041.02000	3123.06	
0090 616(D) 1100	12" GATE VALVE	10.000	EA	2000.00000	20000.00		2450.00000	24500.00		2000.00000	20000.00	
0091 616(D) 7051	STANDARD VALVE BOX	23.000	EA	200.00000	4600.00		105.00000	2415.00		219.16000	5040.68	
0092 616(G) 1192	FIRE HYDRANTS	8.000	EA	2000.00000	16000.00		2900.00000	23200.00		2000.00000	16000.00	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/06/09

PAGE : 800 -7

TABULATION OF BIDS

CALL ORDER : 800
 LETTING DATE : 09/17/09 10:30 A.M.

CONTRACT ID : 090603
 DISTRICT : 08100

COUNTIES : TULSA

SET-ASIDE :

			(0) -EST-			(1) 201749126			(2) 581401463		
			ENGINEER'S ESTIMATE			PARAGON CONTRACTORS, LLC			APAC-OKLAHOMA, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0093 616(G) 1193	FIRE HYDRANT EXTENSION	5.000 EA	500.00000	2500.00	555.00000	2775.00	547.90000	2739.50			
0094 616(I) 0010	2" SOLID SLEEVE	1.000 EA	200.00000	200.00	145.00000	145.00	191.77000	191.77			
0095 616(I) 0018	6" SOLID SLEEVE	6.000 EA	300.00000	1800.00	160.00000	960.00	246.56000	1479.36			
0096 616(I) 0020	8" SOLID SLEEVE	3.000 EA	400.00000	1200.00	250.00000	750.00	273.95000	821.85			
0097 616(I) 0022	10" SOLID SLEEVE	3.000 EA	500.00000	1500.00	425.00000	1275.00	356.14000	1068.42			
0098 616(J) 0022	6" X 6" X 6" TEE	5.000 EA	400.00000	2000.00	250.00000	1250.00	328.74000	1643.70			
0099 616(J) 0026	8" X 8" X 6" TEE	2.000 EA	450.00000	900.00	330.00000	660.00	410.93000	821.86			
0100 616(J) 0027	8" X 8" X 8" TEE	1.000 EA	450.00000	450.00	360.00000	360.00	465.72000	465.72			
0101 616(J) 0030	12" X 12" X 6" TEE	9.000 EA	700.00000	6300.00	510.00000	4590.00	657.48000	5917.32			
0102 616(J) 0035	12" X 12" X 12" TEE	2.000 EA	800.00000	1600.00	750.00000	1500.00	876.65000	1753.30			
0103 616(K) 0041	6" 11 1/4 DEGREE FITTING	1.000 EA	300.00000	300.00	150.00000	150.00	219.16000	219.16			
0104 616(K) 0042	6" 45 DEGREE FITTING	18.000 EA	300.00000	5400.00	155.00000	2790.00	219.16000	3944.88			
0105 616(K) 0044	8" 45 DEGREE FITTING	6.000 EA	400.00000	2400.00	225.00000	1350.00	273.95000	1643.70			
0106 616(K) 0047	12" 45 DEGREE FITTING	4.000 EA	500.00000	2000.00	450.00000	1800.00	547.90000	2191.60			
0107 616(K) 0054	12" 22 1/2 DEGREE FITTING	10.000 EA	500.00000	5000.00	450.00000	4500.00	520.51000	5205.10			
0108 616(K) 0063	8" 11 1/4 DEGREE FITTING	10.000 EA	400.00000	4000.00	525.00000	5250.00	273.95000	2739.50			
0109 616(K) 0065	12" 11 1/4 DEGREE FITTING	2.000 EA	500.00000	1000.00	390.00000	780.00	493.12000	986.24			
0110 616(L) 0070	6" X 4" REDUCER	1.000 EA	300.00000	300.00	150.00000	150.00	219.16000	219.16			
0111 616(L) 0079	4" X 2" REDUCER	1.000 EA	250.00000	250.00	170.00000	170.00	164.37000	164.37			

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/06/09

PAGE : 800 -8

TABULATION OF BIDS

CALL ORDER : 800
LETTING DATE : 09/17/09 10:30 A.M.CONTRACT ID : 090603
DISTRICT : 08100

COUNTIES : TULSA

SET-ASIDE :

					(0) -EST- ENGINEER'S ESTIMATE		(1) 201749126 PARAGON CONTRACTORS, LLC		(2) 581401463 APAC-OKLAHOMA, INC.		
LINE NO / ITEM CODE / ALT											
ITEM DESCRIPTION					QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0112 616(N) 0094					23.000 EA	1200.00000	27600.00	490.00000	11270.00	821.85000	18902.55
SHORT WATER SERVICE & RESET METER											
0113 616(N) 0096					26.000 EA	3200.00000	83200.00	1200.00000	31200.00	986.23000	25641.98
LONG WATER SERVICE & RESET METER											
SECTION TOTALS						\$	782,607.00	\$	476,803.70	\$	574,498.86
SECTION 0007 NON-PARTICIPATING (CITY) SANITARY SEWER											
0114 615(C) 6121					15.000 LF	485.00000	7275.00	373.00000	5595.00	328.74000	4931.10
8" SEWER PIPE											
SECTION TOTALS						\$	7,275.00	\$	5,595.00	\$	4,931.10
CONTRACT TOTALS						\$	2,464,411.70	\$	2,342,846.60	\$	2,581,622.46

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/06/09

PAGE : 800 -9

TABULATION OF BIDS

CALL ORDER : 800

CONTRACT ID : 090603

COUNTIES : TULSA

LETTING DATE : 09/17/09 10:30 A.M.

DISTRICT : 08100

SET-ASIDE :

				(3) 731059775		(4) 731316732		(5) 480665612	
				MCGUIRE BROTHERS CONST., INC		BECCO CONTRACTORS, INC.		LAFORGE AND BUDD CONST. CO.,	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PAVING & DRAINAGE BASE BID									
0001 201 0102	CLEARING AND GRUBBING	1.000	LSUM	7000.00000	7000.00	25000.00000	25000.00	5000.00000	5000.00
0002 202(A) 0183	UNCLASSIFIED EXCAVATION	1485.000	CY	35.00000	51975.00	15.00000	22275.00	15.00000	22275.00
0003 222 2801	TEMPORARY BALE BARRIER	300.000	LF	1.00000	300.00	5.00000	1500.00	8.00000	2400.00
0004 230(A) 2806	SOLID SLAB SODDING	743.000	SY	2.00000	1486.00	5.00000	3715.00	2.50000	1857.50
0005 303 0192	AGGREGATE BASE	4047.000	CY	60.00000	242820.00	42.00000	169974.00	45.00000	182115.00
0006 310(B) 0149	SUBGRADE, METHOD B	10921.000	SY	1.50000	16381.50	0.50000	5460.50	2.00000	21842.00
0007 411(S3) 6210	(SP)ASPHALT CONCRETE TYPE S3(PATCHING) (PG 64-22 OK)	1269.000	TON	118.00000	149742.00	130.00000	164970.00	95.00000	120555.00
0008 411(S4) 5955	(SP)ASPHALT CONCRETE TYPE S4(PG 70-28 OK)	2762.000	TON	70.00000	193340.00	80.00000	220960.00	85.00000	234770.00
0009 411(S5) 5975	(SP)ASPHALT CONCRETE TYPE S5(PG 64-22 OK)	1151.000	TON	80.35000	92482.85	77.00000	88627.00	80.00000	92080.00
0010 414(N) 5800	(SP)FULL DEPTH P.C.C. PATCH(PLACEMENT)	5638.000	SY	54.00000	304452.00	50.00000	281900.00	50.00000	281900.00
0011 414(P) 6000	(SP)P.C. CONCRETE FOR PAVEMENT	873.000	CY	135.00000	117855.00	140.00000	122220.00	125.00000	109125.00
0012 417 5267	COLD MILLING PAVEMENT	24021.000	SY	2.75000	66057.75	2.50000	60052.50	0.65000	15613.65
0013 420(A) 4242	FABRIC REINFORCEMENT	24021.000	SY	2.50000	60052.50	1.40000	33629.40	1.00000	24021.00
0014 609(A) 0300	CONCRETE CURB (6" BARRIER-INTEGRAL)	3580.000	LF	9.00000	32220.00	5.00000	17900.00	8.00000	28640.00
0015 609(B) 1501	1'-8" COMB. CURB & GUTTER (6" MNTBLE)	424.000	LF	19.00000	8056.00	25.00000	10600.00	28.00000	11872.00
0016 610(A) 0602	4" CONCRETE SIDEWALK	660.000	SY	42.00000	27720.00	65.00000	42900.00	48.00000	31680.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/06/09

PAGE : 800 -10

TABULATION OF BIDS

CALL ORDER : 800
 LETTING DATE : 09/17/09 10:30 A.M.

CONTRACT ID : 090603
 DISTRICT : 08100

COUNTIES : TULSA

SET-ASIDE :

			(3) 731059775		(4) 731316732		(5) 480665612	
			MCGUIRE BROTHERS CONST., INC		BECCO CONTRACTORS, INC.		LAFORGE AND BUDD CONST. CO.,	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 610(A) 0650	(PL)4" DECORATIVE CONCRETE SIDEWALK	147.000 SY	100.00000	14700.00	85.00000	12495.00	75.00000	11025.00
0018 610(B) 0399	6" CONCRETE DRIVEWAY (H.E.S.)	1637.000 SY	56.00000	91672.00	65.00000	106405.00	65.00000	106405.00
0019 610(C) 0609	6" CONCRETE DIVIDING STRIP	329.000 SY	60.00000	19740.00	50.00000	16450.00	52.00000	17108.00
0020 611(A) 2657	MANHOLE (4' DIAMETER)	1.000 EA	1300.00000	1300.00	1600.00000	1600.00	4500.00000	4500.00
0021 611(D) 4215	MANHOLE FRAME & COVER	10.000 EA	317.00000	3170.00	350.00000	3500.00	600.00000	6000.00
0022 611(E) 5112	INLET CICI DES. 2 (STD)	4.000 EA	1800.00000	7200.00	3000.00000	12000.00	2500.00000	10000.00
0023 611(F) 5325	INLET CICI DES. 2 (ADD'L DEPTH)	1.000 VF	460.00000	460.00	250.00000	250.00	240.00000	240.00
0024 611(G) 4488	INLET FRM&GRT (SSIF-FRM,CIG-GRT-VG-F)	2.000 EA	400.00000	800.00	460.00000	920.00	750.00000	1500.00
0025 611(K) 4488	CAST IRON CURB INLETS	12.000 EA	160.00000	1920.00	375.00000	4500.00	785.00000	9420.00
0026 612(A) 0641	MANHOLES ADJUST TO GRADE	9.000 EA	500.00000	4500.00	950.00000	8550.00	600.00000	5400.00
0027 612(E) 0645	INLETS ADJUST TO GRADE	7.000 EA	700.00000	4900.00	950.00000	6650.00	300.00000	2100.00
0028 612(G) 0647	VALVE BOXES ADJUST TO GRADE	2.000 EA	150.00000	300.00	230.00000	460.00	35.00000	70.00
0029 613(B) 0403	15" R.C.PIPE CLASS III	2.000 LF	200.00000	400.00	80.00000	160.00	200.00000	400.00
0030 613(B) 0492	24" R.C.PIPE CLASS III	5.000 LF	220.00000	1100.00	90.00000	450.00	150.00000	750.00
0031 619(B) 4727	REMOVAL OF CONCRETE PAVEMENT	6067.000 SY	23.00000	139541.00	8.00000	48536.00	20.00000	121340.00
0032 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT	117.000 SY	15.00000	1755.00	8.00000	936.00	30.00000	3510.00
0033 619(B) 4741	REMOVAL OF DRAINAGE INLETS	4.000 EA	1000.00000	4000.00	360.00000	1440.00	500.00000	2000.00
0034 619(B) 4766	REMOVAL OF CONCRETE DRIVEWAY	1637.000 SY	10.00000	16370.00	10.00000	16370.00	18.00000	29466.00
0035 619(B) 4791	REMOVAL OF CURB	3333.000 LF	6.00000	19998.00	1.30000	4332.90	8.00000	26664.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/06/09

PAGE : 800 -11

TABULATION OF BIDS

CALL ORDER : 800
 LETTING DATE : 09/17/09 10:30 A.M.

CONTRACT ID : 090603
 DISTRICT : 08100

COUNTIES : TULSA

SET-ASIDE :

			(3) 731059775	(4) 731316732	(5) 480665612			
			MCGUIRE BROTHERS CONST., INC	BECCO CONTRACTORS, INC.	LAFORGE AND BUDD CONST. CO.,			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0036 619(B) 4792	REMOVAL OF SIDEWALK	404.000 SY	10.00000	4040.00	6.00000	2424.00	12.00000	4848.00
0037 619(B) 6132	REMOVAL OF 6" CONCRETE DIVIDING STRIP	339.000 SY	10.00000	3390.00	10.00000	3390.00	20.00000	6780.00
0038 653(A) 5915	EDGE DRAIN CONDUIT-PERFORATED	2020.000 LF	10.00000	20200.00	12.00000	24240.00	15.00000	30300.00
0039 855(A) 8812	TRAFFIC STRIPE(PLASTIC) (4" WIDE)	12101.000 LF	0.70000	8470.70	0.75000	9075.75	0.65000	7865.65
0040 855(B) 8818	TRAFFIC STRIPE(PLASTIC) (ARROWS)	20.000 EA	70.00000	1400.00	75.00000	1500.00	65.00000	1300.00
0041 856(A) 8839	CONSTRUCTION TRAFFIC STRIPE(PAINT) (4" WIDE)	2000.000 LF	0.30000	600.00	0.30000	600.00	0.25000	500.00
0042 859(A) 8006	PAVEMENT MARKING REMOVAL(TRAFFIC STRIPE	2000.000 LF	0.30000	600.00	0.30000	600.00	0.25000	500.00
0043 880(B) 8818	CONSTRUCTION SIGNS 0 TO 6.25 SF	1500.000 SD	2.20000	3300.00	2.30000	3450.00	2.00000	3000.00
0044 880(B) 8821	CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	3000.000 SD	0.55000	1650.00	0.60000	1800.00	0.50000	1500.00
0045 880(B) 8824	CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	3000.000 SD	1.65000	4950.00	1.75000	5250.00	1.50000	4500.00
0046 880(C) 8842	BARRICADES(TYPE III)	3000.000 SD	0.55000	1650.00	0.60000	1800.00	0.50000	1500.00
0047 880(E) 8860	WARNING LIGHTS(TYPE A)	9000.000 SD	0.02000	180.00	0.01000	90.00	0.01000	90.00
0048 880(E) 8872	WARNING LIGHTS(TYPE C)	10000.000 SD	0.02000	200.00	0.01000	100.00	0.01000	100.00
0049 880(F) 8878	DRUMS	10000.000 SD	0.06000	600.00	0.06000	600.00	0.05000	500.00
0050 880(G) 8884	TUBE CHANNELIZERS	10000.000 SD	0.30000	3000.00	0.30000	3000.00	0.25000	2500.00
0051 890A/B 8756	(PL)REMOVE & RESET EXISTING SIGNS	1.000 EA	275.00000	275.00	290.00000	290.00	250.00000	250.00
SECTION TOTALS			\$	1,760,272.30	\$	1,575,898.05	\$	1,609,677.80

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/06/09

PAGE : 800 -12

TABULATION OF BIDS

CALL ORDER : 800

CONTRACT ID : 090603

COUNTIES : TULSA

LETTING DATE : 09/17/09 10:30 A.M.

DISTRICT : 08100

SET-ASIDE :

				(3) 731059775		(4) 731316732		(5) 480665612	
				MCGUIRE BROTHERS CONST., INC		BECCO CONTRACTORS, INC.		LAFORGE AND BUDD CONST. CO.,	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0002 41ST ADD ALTERNATE 'A' (ASPHALT)									
0052 202(A) 0183	UNCLASSIFIED EXCAVATION	1580.000	CY	26.00000	41080.00	16.00000	25280.00	18.00000	28440.00
0053 411(S3) 6210	(SP) ASPHALT CONCRETE TYPE S3 (PATCHING) (PG 64-22 OK)	1513.000	TON	61.00000	92293.00	130.00000	196690.00	85.00000	128605.00
0054 411(S4) 5955	(SP) ASPHALT CONCRETE TYPE S4 (PG 70-28 OK)	897.000	TON	83.00000	74451.00	80.00000	71760.00	90.00000	80730.00
0055 609(B) 1526	2'-8" COMB. CURB & GUTTER (8" BARRIER)	839.000	LF	19.00000	15941.00	27.00000	22653.00	28.00000	23492.00
SECTION TOTALS				\$	223,765.00	\$	316,383.00	\$	261,267.00
SECTION 0003 TRAFFIC SIGNALS									
0056 802(B) 8342	2" PVC SCH.40 PLASTIC CONDUIT TRENCHED	300.000	LF	11.00000	3300.00	13.00000	3900.00	10.00000	3000.00
0057 802(B) 8346	3" PVC SCH.40 PLASTIC CONDUIT TRENCHED	100.000	LF	16.50000	1650.00	15.00000	1500.00	15.00000	1500.00
0058 802(B) 8550	(PL) HDPE CONDUIT BORED	400.000	LF	27.50000	11000.00	35.00000	14000.00	25.00000	10000.00
0059 803 8065	PULL BOX (SIZE I)	4.000	EA	495.00000	1980.00	700.00000	2800.00	450.00000	1800.00
0060 803 8066	PULL BOX (SIZE II)	2.000	EA	660.00000	1320.00	900.00000	1800.00	600.00000	1200.00
0061 803 8067	PULL BOX (SIZE III)	2.000	EA	990.00000	1980.00	1100.00000	2200.00	900.00000	1800.00
0062 828 8132	(PL) DETECTION SYSTEM (VIDEO)	1.000	LSUM	37900.00000	37900.00	38000.00000	38000.00	35900.00000	35900.00
0063 834(A) 8207	5/C TRAF. SIG. ELECT. CABLE	500.000	LF	1.65000	825.00	1.50000	750.00	1.50000	750.00
0064 834(A) 8208	7/C TRAF. SIG. ELECT. CABLE	500.000	LF	2.20000	1100.00	1.90000	950.00	2.00000	1000.00
0065 834(A) 8209	9/C TRAF. SIG. EL. CABLE	500.000	LF	2.75000	1375.00	2.30000	1150.00	2.50000	1250.00
0066 834(A) 8210	12/C TRAF. SIG. ELECT. CABLE	500.000	LF	3.30000	1650.00	2.80000	1400.00	3.00000	1500.00
0067 834(A) 8211	15/C TRAF. SIG. EL. CABLE	500.000	LF	3.85000	1925.00	3.50000	1750.00	3.50000	1750.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/06/09

PAGE : 800 -13

TABULATION OF BIDS

CALL ORDER : 800
 LETTING DATE : 09/17/09 10:30 A.M.

CONTRACT ID : 090603
 DISTRICT : 08100

COUNTIES : TULSA

SET-ASIDE :

				(3) 731059775		(4) 731316732		(5) 480665612	
				MCGUIRE BROTHERS CONST., INC		BECCO CONTRACTORS, INC.		LAFORGE AND BUDD CONST. CO.,	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0068 834(A) 8212	18/C TRAF.SIG.EL.CABLE	500.000	LF	4.40000	2200.00	3.80000	1900.00	4.00000	2000.00
0069 834(A) 8213	21/C TRAF.SIG.EL.CABLE	500.000	LF	4.95000	2475.00	4.00000	2000.00	4.50000	2250.00
0070 834(B) 8220	2/C SHIELDED LOOP DETECTOR LEAD-IN CABL	500.000	LF	1.10000	550.00	1.00000	500.00	1.00000	500.00
0071 890(A) 8726	(PL)REMOVAL OF TRAFFIC SIGNAL EQUIPMENT	1.000	LSUM	2200.00000	2200.00	3500.00000	3500.00	2000.00000	2000.00
SECTION TOTALS				\$	73,430.00	\$	78,100.00	\$	68,200.00
SECTION 0004 STAKING									
0072 642 0098	STAKING	1.000	LSUM	11000.00000	11000.00	10000.00000	10000.00	30000.00000	30000.00
SECTION TOTALS				\$	11,000.00	\$	10,000.00	\$	30,000.00
SECTION 0005 CONSTRUCTION									
0073 641 1552	MOBILIZATION	1.000	LSUM	30000.00000	30000.00	150000.00000	150000.00	147000.00000	147000.00
SECTION TOTALS				\$	30,000.00	\$	150,000.00	\$	147,000.00
SECTION 0006 NON-PARTICIPATING (CITY) WATERLINE									
0074 201 0102	CLEARING AND GRUBBING	1.000	LSUM	1000.00000	1000.00	15000.00000	15000.00	5000.00000	5000.00
0075 202(A) 0183	UNCLASSIFIED EXCAVATION	1957.000	CY	1.00000	1957.00	10.00000	19570.00	18.00000	35226.00
0076 230(A) 2806	SOLID SLAB SODDING	359.000	SY	1.90000	682.10	5.00000	1795.00	2.50000	897.50
0077 303 0192	AGGREGATE BASE	1957.000	CY	30.00000	58710.00	35.00000	68495.00	45.00000	88065.00
0078 616 0108	6" PLUG	1.000	EA	110.00000	110.00	200.00000	200.00	200.00000	200.00
0079 616 0110	8" PLUG	1.000	EA	120.00000	120.00	230.00000	230.00	160.00000	160.00
0080 616 0132	6" WATER LINE CONNECTION	1.000	EA	1000.00000	1000.00	600.00000	600.00	1000.00000	1000.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/06/09

PAGE : 800 -14

TABULATION OF BIDS

CALL ORDER : 800
 LETTING DATE : 09/17/09 10:30 A.M.

CONTRACT ID : 090603
 DISTRICT : 08100

COUNTIES : TULSA

SET-ASIDE :

			(3) 731059775		(4) 731316732		(5) 480665612	
			MCGUIRE BROTHERS CONST., INC		BECCO CONTRACTORS, INC.		LAFORGE AND BUDD CONST. CO.,	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0081 616(A) 5122	8" DUCTILE IRON PIPE	1304.000 LF	63.00000	82152.00	50.00000	65200.00	80.00000	104320.00
0082 616(A) 5124	12" DUCTILE IRON PIPE	2630.000 LF	72.00000	189360.00	55.00000	144650.00	100.00000	263000.00
0083 616(A) 5810	6" DUCTILE IRON PIPE RESTRAINED JOINT	546.000 LF	58.00000	31668.00	45.00000	24570.00	120.00000	65520.00
0084 616(C) 0868	3/4" COPPER WATER SERVICE PIPE	1920.000 LF	15.00000	28800.00	10.00000	19200.00	25.00000	48000.00
0085 616(C) 0869	1" COPPER WATER SERVICE PIPE	97.000 LF	16.00000	1552.00	13.00000	1261.00	30.00000	2910.00
0086 616(C) 0871	1 1/2" COPPER WATER SERVICE PIPE	254.000 LF	19.00000	4826.00	19.00000	4826.00	28.00000	7112.00
0087 616(C) 0872	2" COPPER WATER SERVICE PIPE	192.000 LF	24.00000	4608.00	27.00000	5184.00	30.00000	5760.00
0088 616(D) 1070	6" GATE VALVE	10.000 EA	570.00000	5700.00	1100.00000	11000.00	800.00000	8000.00
0089 616(D) 1080	8" GATE VALVE	3.000 EA	843.00000	2529.00	1650.00000	4950.00	1200.00000	3600.00
0090 616(D) 1100	12" GATE VALVE	10.000 EA	1601.00000	16010.00	2900.00000	29000.00	2500.00000	25000.00
0091 616(D) 7051	STANDARD VALVE BOX	23.000 EA	150.00000	3450.00	250.00000	5750.00	250.00000	5750.00
0092 616(G) 1192	FIRE HYDRANTS	8.000 EA	1540.00000	12320.00	2000.00000	16000.00	2600.00000	20800.00
0093 616(G) 1193	FIRE HYDRANT EXTENSION	5.000 EA	375.00000	1875.00	470.00000	2350.00	500.00000	2500.00
0094 616(I) 0010	2" SOLID SLEEVE	1.000 EA	142.00000	142.00	270.00000	270.00	195.00000	195.00
0095 616(I) 0018	6" SOLID SLEEVE	6.000 EA	191.00000	1146.00	580.00000	3480.00	250.00000	1500.00
0096 616(I) 0020	8" SOLID SLEEVE	3.000 EA	257.00000	771.00	750.00000	2250.00	290.00000	870.00
0097 616(I) 0022	10" SOLID SLEEVE	3.000 EA	370.00000	1110.00	1000.00000	3000.00	600.00000	1800.00
0098 616(J) 0022	6" X 6" X 6" TEE	5.000 EA	287.00000	1435.00	530.00000	2650.00	400.00000	2000.00
0099 616(J) 0026	8" X 8" X 6" TEE	2.000 EA	358.00000	716.00	650.00000	1300.00	500.00000	1000.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/06/09

PAGE : 800 -15

TABULATION OF BIDS

CALL ORDER : 800

CONTRACT ID : 090603

COUNTIES : TULSA

LETTING DATE : 09/17/09 10:30 A.M.

DISTRICT : 08100

SET-ASIDE :

			(3) 731059775		(4) 731316732		(5) 480665612	
			MCGUIRE BROTHERS CONST., INC		BECCO CONTRACTORS, INC.		LAFORGE AND BUDD CONST. CO.,	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0100 616(J) 0027	8" X 8" X 8" TEE	1.000 EA	401.00000	401.00	700.00000	700.00	600.00000	600.00
0101 616(J) 0030	12" X 12" X 6" TEE	9.000 EA	523.00000	4707.00	960.00000	8640.00	750.00000	6750.00
0102 616(J) 0035	12" X 12" X 12" TEE	2.000 EA	683.00000	1366.00	1000.00000	2000.00	1200.00000	2400.00
0103 616(K) 0041	6" 11 1/4 DEGREE FITTING	1.000 EA	183.00000	183.00	1000.00000	1000.00	280.00000	280.00
0104 616(K) 0042	6" 45 DEGREE FITTING	18.000 EA	186.00000	3348.00	380.00000	6840.00	280.00000	5040.00
0105 616(K) 0044	8" 45 DEGREE FITTING	6.000 EA	259.00000	1554.00	400.00000	2400.00	330.00000	1980.00
0106 616(K) 0047	12" 45 DEGREE FITTING	4.000 EA	464.00000	1856.00	570.00000	2280.00	700.00000	2800.00
0107 616(K) 0054	12" 22 1/2 DEGREE FITTING	10.000 EA	438.00000	4380.00	850.00000	8500.00	700.00000	7000.00
0108 616(K) 0063	8" 11 1/4 DEGREE FITTING	10.000 EA	255.00000	2550.00	550.00000	5500.00	450.00000	4500.00
0109 616(K) 0065	12" 11 1/4 DEGREE FITTING	2.000 EA	417.00000	834.00	850.00000	1700.00	600.00000	1200.00
0110 616(L) 0070	6" X 4" REDUCER	1.000 EA	170.00000	170.00	270.00000	270.00	250.00000	250.00
0111 616(L) 0079	4" X 2" REDUCER	1.000 EA	170.00000	170.00	250.00000	250.00	250.00000	250.00
0112 616(N) 0094	SHORT WATER SERVICE & RESET METER	23.000 EA	1175.00000	27025.00	500.00000	11500.00	900.00000	20700.00
0113 616(N) 0096	LONG WATER SERVICE & RESET METER	26.000 EA	1580.00000	41080.00	1000.00000	26000.00	850.00000	22100.00
SECTION TOTALS			\$	543,373.10	\$	530,361.00	\$	776,035.50
SECTION 0007 NON-PARTICIPATING (CITY) SANITARY SEWER								
0114 615(C) 6121	8" SEWER PIPE	15.000 LF	275.00000	4125.00	615.00000	9225.00	300.00000	4500.00
SECTION TOTALS			\$	4,125.00	\$	9,225.00	\$	4,500.00
CONTRACT TOTALS			\$	2,645,965.40	\$	2,669,967.05	\$	2,896,680.30

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/06/09

PAGE : 820 -1

TABULATION OF BIDS

CALL ORDER : 820 CONTRACT ID : 090590
 LETTING DATE : 09/17/09 10:30 A.M. DISTRICT : 08000
 CONTRACT DESCRIPTION : CONTRACT TIME : 60 CALENDAR DAYS
 BRIDGE PAINTING RURAL
 US-64, SH-11: MULTIPLE LOCATIONS IN DIVISION VIII.

COUNTIES : TULSA

PROJECT(S) : BPMY-NBIP(414)3B

SET-ASIDE :

VENDOR RANKING :

RANK VENDOR NO -- VENDOR NAME				TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE		\$ 716,222.00	124.6223%	100.0000%
1	593364954 --	POSEIDON CONSTRUCTION, INC.		\$ 574,714.00	100.0000%	80.2424%
2	760410275 --	TEXAS BRIDGE, INC.		\$ 1,156,999.00	201.3174%	161.5420%

LINE NO / ITEM CODE / ALT		(0) -EST- ENGINEER'S ESTIMATE		(1) 593364954 POSEIDON CONSTRUCTION, INC.		(2) 760410275 TEXAS BRIDGE, INC.	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE 'A' DELAWARE CREEK							
0001 512(A) 1323 PAINTING EXISTING STRUCTURES	1.000 LSUM	74204.00000	74204.00	76716.00000	76716.00	144000.00000	144000.00
0002 512(B) 6303 COLLECTION & HANDLING OF WASTE	1.000 LSUM	28540.00000	28540.00	5000.00000	5000.00	3000.00000	3000.00
SECTION TOTALS		\$	102,744.00	\$	81,716.00	\$	147,000.00
SECTION 0002 BRIDGE 'B' QUANAH AVE.							
0003 512(A) 1323 PAINTING EXISTING STRUCTURES	1.000 LSUM	50360.00000	50360.00	52060.00000	52060.00	144000.00000	144000.00
0004 512(B) 6303 COLLECTION & HANDLING OF WASTE	1.000 LSUM	19368.00000	19368.00	3000.00000	3000.00	3000.00000	3000.00
SECTION TOTALS		\$	69,728.00	\$	55,060.00	\$	147,000.00
SECTION 0003 BRIDGE 'C' QUANAH AVE.							
0005 512(A) 1323 PAINTING EXISTING STRUCTURES	1.000 LSUM	50360.00000	50360.00	52060.00000	52060.00	144000.00000	144000.00
0006 512(B) 6303 COLLECTION & HANDLING OF WASTE	1.000 LSUM	19368.00000	19368.00	3000.00000	3000.00	3000.00000	3000.00
SECTION TOTALS		\$	69,728.00	\$	55,060.00	\$	147,000.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/06/09

PAGE : 820 -2

TABULATION OF BIDS

CALL ORDER : 820
 LETTING DATE : 09/17/09 10:30 A.M.

CONTRACT ID : 090590
 DISTRICT : 08000

COUNTIES : TULSA

SET-ASIDE :

				(0) -EST- ENGINEER'S ESTIMATE	(1) 593364954 POSEIDON CONSTRUCTION, INC.	(2) 760410275 TEXAS BRIDGE, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0004 BRIDGE 'D' MEMORIAL RD.									
0007 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000	LSUM	93600.00000	93600.00	96768.00000	96768.00	155000.00000	155000.00
0008 512(B) 6303	COLLECTION & HANDLING OF WASTE	1.000	LSUM	36000.00000	36000.00	5000.00000	5000.00	3000.00000	3000.00
SECTION TOTALS				\$	129,600.00	\$	101,768.00	\$	158,000.00
SECTION 0005 BRIDGE 'E' MEMORIAL RD.									
0009 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000	LSUM	115050.00000	115050.00	119170.00000	119170.00	190000.00000	190000.00
0010 512(B) 6303	COLLECTION & HANDLING OF WASTE	1.000	LSUM	44250.00000	44250.00	5000.00000	5000.00	3000.00000	3000.00
SECTION TOTALS				\$	159,300.00	\$	124,170.00	\$	193,000.00
SECTION 0006 BRIDGE 'F' PINE ST.									
0011 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000	LSUM	52059.00000	52059.00	53820.00000	53820.00	140000.00000	140000.00
0012 512(B) 6303	COLLECTION & HANDLING OF WASTE	1.000	LSUM	20023.00000	20023.00	3000.00000	3000.00	3000.00000	3000.00
SECTION TOTALS				\$	72,082.00	\$	56,820.00	\$	143,000.00
SECTION 0007 BRIDGE 'G' PINE ST.									
0013 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000	LSUM	52059.00000	52059.00	53820.00000	53820.00	145000.00000	145000.00
0014 512(B) 6303	COLLECTION & HANDLING OF WASTE	1.000	LSUM	20023.00000	20023.00	3000.00000	3000.00	3000.00000	3000.00
SECTION TOTALS				\$	72,082.00	\$	56,820.00	\$	148,000.00
SECTION 0008 TRAFFIC									
0015 876(C) 8482	(PL)TRUCK MOUNTED ATTENUATOR	60.000	SD	43.00000	2580.00	80.00000	4800.00	200.00000	12000.00
0016 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	5000.00000	5000.00	15000.00000	15000.00	25000.00000	25000.00
0017 880(L) 8911	TRAFFIC SURVEILLANCE, POLICE	25.000	HOURL	56.00000	1400.00	50.00000	1250.00	150.00000	3750.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/06/09

PAGE : 820 -3

TABULATION OF BIDS

CALL ORDER : 820

CONTRACT ID : 090590

COUNTIES : TULSA

LETTING DATE : 09/17/09 10:30 A.M.

DISTRICT : 08000

SET-ASIDE :

				(0) -EST-	(1) 593364954	(2) 760410275	
				ENGINEER'S ESTIMATE	POSEIDON CONSTRUCTION, INC.	TEXAS BRIDGE, INC.	
LINE NO / ITEM CODE / ALT							
ITEM DESCRIPTION	QUANTITY			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 882(B) 8306	45.000	SD		16.00000	720.00	50.00000	2250.00
PORT.CHANGEABLE MESSAGE SIGN						100.00000	4500.00
SECTION TOTALS				\$	9,700.00	\$	45,250.00
SECTION 0009 MOBILIZATION							
0019 641 1399	1.000	LSUM		31258.00000	31258.00	20000.00000	20000.00
MOBILIZATION						28749.00000	28749.00
SECTION TOTALS				\$	31,258.00	\$	28,749.00
CONTRACT TOTALS				\$	716,222.00	\$	574,714.00
						\$	1,156,999.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/06/09

PAGE : 860 -1

TABULATION OF BIDS

CALL ORDER : 860 CONTRACT ID : 090592
 LETTING DATE : 09/17/09 10:30 A.M. DISTRICT : 08000
 CONTRACT DESCRIPTION : CONTRACT TIME : 210 CALENDAR DAYS
 SAFETY IMPROVEMENT (RUMBLE STRIP) RURAL
 SH-10,SH-20,SH-66,SH-266,US-60,US-64,US-69,US-75,US-169,
 US-412: MULTIPLE LOCATIONS IN DIVISION VIII.

COUNTIES : MAYES OSAGE
 OTTAWA OTHERS

PROJECT(S) : STPG-172F(479)TR

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	--	VENDOR NAME			TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-		ENGINEER'S ESTIMATE			\$ 730,622.64	117.9831%	100.0000%
1	731213020	--	ACTION SAFETY SUPPLY CO.			\$ 619,260.48	100.0000%	84.7579%
2	730960939	--	MIDSTATE TRAFFIC CONTROL, INC.			\$ 799,390.56	129.0879%	109.4122%
3	251584843	--	SURFACE PREPARATION TECHNOLOGIES, INC.			\$ 998,769.12	161.2842%	136.7011%
4	411639360	--	DIAMOND SURFACE, INC.			\$ 1,359,985.40	219.6144%	186.1406%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 RUMBLE STRIP								
0001 413(A) 4861	2332752.000 LF	0.07000	163292.64	0.04000	93310.08	0.08000	186620.16	
	RUMBLE STRIP-METHOD AC-CON							
0002 413(D) 4868	2071920.000 LF	0.25000	517980.00	0.12000	248630.40	0.22000	455822.40	
	(SP)RUMBLE STRIP-METHOD PCC-CON							
0003 876(C) 8482	210.000 SD	15.00000	3150.00	1.00000	210.00	10.00000	2100.00	
	(PL)TRUCK MOUNTED ATTENUATOR							
0004 880(J) 8905	1.000 LSUM	20000.00000	20000.00	240000.00000	240000.00	56000.00000	56000.00	
	CONSTRUCTION TRAFFIC CONTROL							
0005 880(L) 8911	100.000 HOUR	55.00000	5500.00	65.00000	6500.00	60.00000	6000.00	
	TRAFFIC SURVEILLANCE, POLICE							
0006 882(B) 8306	210.000 SD	20.00000	4200.00	1.00000	210.00	5.00000	1050.00	
	PORT.CHANGEABLE MESSAGE SIGN							
	SECTION TOTALS		\$ 714,122.64	\$ 588,860.48		\$ 707,592.56		
SECTION 0002 MOBILIZATION								
0007 641 1552	1.000 LSUM	16500.00000	16500.00	30400.00000	30400.00	91798.00000	91798.00	
	MOBILIZATION							
	SECTION TOTALS		\$ 16,500.00	\$ 30,400.00		\$ 91,798.00		
	CONTRACT TOTALS		\$ 730,622.64	\$ 619,260.48		\$ 799,390.56		

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/06/09

PAGE : 860 -2

TABULATION OF BIDS

CALL ORDER : 860
 LETTING DATE : 09/17/09 10:30 A.M.

CONTRACT ID : 090592
 DISTRICT : 08000

COUNTIES : MAYES
 OTTAWA

OSAGE
 OTHERS

SET-ASIDE :

LINE NO / ITEM CODE / ALT				(3) 251584843		(4) 411639360		()	
ITEM DESCRIPTION				SURFACE PREPARATION TECHNOLO		DIAMOND SURFACE, INC.			
QUANTITY				UNIT PRICE		AMOUNT		UNIT PRICE	
SECTION 0001 RUMBLE STRIP									
0001 413(A) 4861	2332752.000	LF		0.06000	139965.12	0.20000	466550.40		
RUMBLE STRIP-METHOD AC-CON									
0002 413(D) 4868	2071920.000	LF		0.20000	414384.00	0.25000	517980.00		
(SP) RUMBLE STRIP-METHOD PCC-CON									
0003 876(C) 8482	210.000	SD		1.00000	210.00	620.00000	130200.00		
(PL) TRUCK MOUNTED ATTENUATOR									
0004 880(J) 8905	1.000	LSUM		275000.00000	275000.00	68180.00000	68180.00		
CONSTRUCTION TRAFFIC CONTROL									
0005 880(L) 8911	100.000	HOURL		60.00000	6000.00	117.00000	11700.00		
TRAFFIC SURVEILLANCE, POLICE									
0006 882(B) 8306	210.000	SD		1.00000	210.00	37.50000	7875.00		
PORT.CHANGEABLE MESSAGE SIGN									
SECTION TOTALS				\$	835,769.12	\$	1,202,485.40	\$	
SECTION 0002 MOBILIZATION									
0007 641 1552	1.000	LSUM		163000.00000	163000.00	157500.00000	157500.00		
MOBILIZATION									
SECTION TOTALS				\$	163,000.00	\$	157,500.00	\$	
CONTRACT TOTALS				\$	998,769.12	\$	1,359,985.40	\$	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/06/09

PAGE : 900 -1

TABULATION OF BIDS

CALL ORDER : 900 CONTRACT ID : 090593
 LETTING DATE : 09/17/09 10:30 A.M. DISTRICT : 08400
 CONTRACT DESCRIPTION : CONTRACT TIME : 45 CALENDAR DAYS
 BRIDGE REPAIR RURAL
 COUNTY ROAD (EW-15): OVER CANEY RIVER, 2.1 MILES WEST OF
 US-75 AND 14.0 MILES SOUTH OF THE KANSAS STATE LINE.
 PROJECT LENGTH = 0.075 MILES

COUNTIES : WASHINGTON

PROJECT(S) : CB-174C(065)

SET-ASIDE :

VENDOR RANKING :

RANK VENDOR NO -- VENDOR NAME				TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE		\$ 180,701.20	107.9411%	100.0000%
1	202096326 --	B & B CONSTRUCTION SERVICE J.T., INC.		\$ 167,407.22	100.0000%	92.6431%
2	731452899 --	PBX CORPORATION		\$ 213,870.00	127.7543%	118.3556%
3	731576732 --	PARADIGM CONSTRUCTION & ENGINEERING, INC		\$ 218,956.00	130.7924%	121.1702%
4	752057660 --	GIBSON & ASSOCIATES, INC.		\$ 253,739.80	151.5704%	140.4195%
5	205499725 --	LOGOS CONSTRUCTION CO.		\$ 302,546.00	180.7246%	167.4289%
6	480531159 --	BEACHNER CONSTRUCTION CO., INC.		\$ 435,510.00	260.1501%	241.0111%
7	262953566 --	PCIROADS, LLC		\$ 520,497.68	310.9171%	288.0433%

LINE NO / ITEM CODE / ALT		(0) -EST- ENGINEER'S ESTIMATE		(1) 202096326 B & B CONSTRUCTION SERVICE J		(2) 731452899 PBX CORPORATION	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE							
0001 223 2801 TEMPORARY SILT FENCE	400.000 LF	3.50000	1400.00	2.25000	900.00	2.50000	1000.00
0002 227 0100 TEMPORARY SILT DIKE	100.000 LF	8.00000	800.00	4.30000	430.00	10.00000	1000.00
0003 230(A) 2806 SOLID SLAB SODDING	500.000 SY	6.00000	3000.00	2.12000	1060.00	3.00000	1500.00
0004 403(E) 0225 TRAFFIC BOUND SURFACE COURSE TYPE E	50.000 TON	30.00000	1500.00	35.00000	1750.00	100.00000	5000.00
0005 501(G) 6309 CLSM BACKFILL	6.000 CY	150.00000	900.00	150.00000	900.00	550.00000	3300.00
0006 502 6116 (PL) FALSEWORK JACKING	1.000 LSUM	30000.00000	30000.00	4500.00000	4500.00	30000.00000	30000.00
0007 502(A) 6173 ENGINEERED FALSEWORK	1.000 LSUM	15000.00000	15000.00	1800.00000	1800.00	10000.00000	10000.00
0008 504 6179 (PL) BRIDGE TRAFFIC RAIL	20.000 LF	70.00000	1400.00	105.00000	2100.00	250.00000	5000.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/06/09

PAGE : 900 -2

TABULATION OF BIDS

CALL ORDER : 900
 LETTING DATE : 09/17/09 10:30 A.M.

CONTRACT ID : 090593
 DISTRICT : 08400

COUNTIES : WASHINGTON

SET-ASIDE :

				(0) -EST- ENGINEER'S ESTIMATE		(1) 202096326 B & B CONSTRUCTION SERVICE J		(2) 731452899 PBX CORPORATION	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0009 504(A) 1304	APPROACH SLAB	223.200	SY	200.00000	44640.00	210.00000	46872.00	200.00000	44640.00
0010 504(C) 6250	SEALED EXPANSION JOINT	73.600	LF	250.00000	18400.00	350.00000	25760.00	250.00000	18400.00
0011 509(A) 1326	CLASS AA CONCRETE	7.400	CY	700.00000	5180.00	600.00000	4440.00	950.00000	7030.00
0012 511(A) 1332	REINFORCING STEEL	1780.000	LB	1.00000	1780.00	1.20000	2136.00	1.00000	1780.00
0013 515(A) 6013	WATER REPELLENT (VISUALLY INSPECTED)	1504.000	SY	4.00000	6016.00	5.13000	7715.52	3.50000	5264.00
0014 523(A) 6550	(SP) SEALER CRACK PREPARATION	250.000	LF	6.00000	1500.00	6.15000	1537.50	3.00000	750.00
0015 523(B) 6560	(SP) SEALER RESIN	5.000	GAL	200.00000	1000.00	175.00000	875.00	100.00000	500.00
0016 535 6160	(PL) CONSTRUCT PEDESTALS	16.000	EA	450.00000	7200.00	735.00000	11760.00	900.00000	14400.00
0017 535 6165	(PL) EXPANSION BEARING ASSEMBLY	16.000	EA	900.00000	14400.00	1425.00000	22800.00	1900.00000	30400.00
0018 535 6386	(PL) SILICONE CONSTRUCTION JOINT	527.000	LF	2.00000	1054.00	11.00000	5797.00	12.00000	6324.00
0019 540 4550	(PL) REPAIR BRIDGE ITEM (TYPE E)	1.000	LSUM	1000.00000	1000.00	1000.00000	1000.00	2000.00000	2000.00
0020 601(B) 1357	TYPE II SPECIAL PLAIN RIPRAP	50.000	TON	25.00000	1250.00	30.00000	1500.00	75.00000	3750.00
0021 619(B) 2500	(PL) REMOVAL OF BRIDGE ITEMS	1.000	LSUM	5000.00000	5000.00	6500.00000	6500.00	4000.00000	4000.00
0022 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT	223.200	SY	3.50000	781.20	6.00000	1339.20	10.00000	2232.00
0023 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	2000.00000	2000.00	2200.00000	2200.00	3000.00000	3000.00
SECTION TOTALS				\$	165,201.20	\$	155,672.22	\$	201,270.00
SECTION 0002 STAKING									
0024 642 0098	STAKING	1.000	LSUM	2500.00000	2500.00	3500.00000	3500.00	2500.00000	2500.00
SECTION TOTALS				\$	2,500.00	\$	3,500.00	\$	2,500.00

DATE : 10/06/09

PAGE : 900 -3

TABULATION OF BIDS

CALL ORDER : 900

CONTRACT ID : 090593

COUNTIES : WASHINGTON

LETTING DATE : 09/17/09 10:30 A.M.

DISTRICT : 08400

SET-ASIDE :

				(0) -EST- ENGINEER'S ESTIMATE		(1) 202096326 B & B CONSTRUCTION SERVICE J		(2) 731452899 PBX CORPORATION		
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION				QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0003 CONSTRUCTION										
0025 641 1399				1.000 LSUM	13000.00000	13000.00	8235.00000	8235.00	10100.00000	10100.00
MOBILIZATION										
SECTION TOTALS					\$	13,000.00	\$	8,235.00	\$	10,100.00
CONTRACT TOTALS					\$	180,701.20	\$	167,407.22	\$	213,870.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/06/09

PAGE : 900 -4

TABULATION OF BIDS

CALL ORDER : 900
 LETTING DATE : 09/17/09 10:30 A.M.

CONTRACT ID : 090593
 DISTRICT : 08400

COUNTIES : WASHINGTON

SET-ASIDE :

				(3) 731576732		(4) 752057660		(5) 205499725	
				PARADIGM CONSTRUCTION & ENGI		GIBSON & ASSOCIATES, INC.		LOGOS CONSTRUCTION CO.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE									
0001 223	2801	400.000	LF	4.00000	1600.00	1.00000	400.00	3.00000	1200.00
	TEMPORARY SILT FENCE								
0002 227	0100	100.000	LF	15.00000	1500.00	4.00000	400.00	12.00000	1200.00
	TEMPORARY SILT DIKE								
0003 230(A)	2806	500.000	SY	4.00000	2000.00	1.00000	500.00	5.00000	2500.00
	SOLID SLAB SODDING								
0004 403(E)	0225	50.000	TON	25.00000	1250.00	20.00000	1000.00	40.00000	2000.00
	TRAFFIC BOUND SURFACE COURSE TYPE E								
0005 501(G)	6309	6.000	CY	150.00000	900.00	500.00000	3000.00	1400.00000	8400.00
	CLSM BACKFILL								
0006 502	6116	1.000	LSUM	20000.00000	20000.00	51000.00000	51000.00	48000.00000	48000.00
	(PL) FALSEWORK JACKING								
0007 502(A)	6173	1.000	LSUM	3000.00000	3000.00	10000.00000	10000.00	8200.00000	8200.00
	ENGINEERED FALSEWORK								
0008 504	6179	20.000	LF	150.00000	3000.00	280.00000	5600.00	250.00000	5000.00
	(PL) BRIDGE TRAFFIC RAIL								
0009 504(A)	1304	223.200	SY	150.00000	33480.00	150.00000	33480.00	250.00000	55800.00
	APPROACH SLAB								
0010 504(C)	6250	73.600	LF	200.00000	14720.00	260.00000	19136.00	450.00000	33120.00
	SEALED EXPANSION JOINT								
0011 509(A)	1326	7.400	CY	2500.00000	18500.00	2150.00000	15910.00	800.00000	5920.00
	CLASS AA CONCRETE								
0012 511(A)	1332	1780.000	LB	3.00000	5340.00	0.50000	890.00	2.00000	3560.00
	REINFORCING STEEL								
0013 515(A)	6013	1504.000	SY	4.00000	6016.00	3.35000	5038.40	4.00000	6016.00
	WATER REPELLENT (VISUALLY INSPECTED)								
0014 523(A)	6550	250.000	LF	4.00000	1000.00	3.24000	810.00	5.00000	1250.00
	(SP) SEALER CRACK PREPARATION								
0015 523(B)	6560	5.000	GAL	100.00000	500.00	108.00000	540.00	100.00000	500.00
	(SP) SEALER RESIN								
0016 535	6160	16.000	EA	2000.00000	32000.00	2750.00000	44000.00	1800.00000	28800.00
	(PL) CONSTRUCT PEDESTALS								
0017 535	6165	16.000	EA	2000.00000	32000.00	1250.00000	20000.00	2500.00000	40000.00
	(PL) EXPANSION BEARING ASSEMBLY								
0018 535	6386	527.000	LF	18.00000	9486.00	6.20000	3267.40	8.00000	4216.00
	(PL) SILICONE CONSTRUCTION JOINT								

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/06/09

PAGE : 900 -5

TABULATION OF BIDS

CALL ORDER : 900
 LETTING DATE : 09/17/09 10:30 A.M.

CONTRACT ID : 090593
 DISTRICT : 08400

COUNTIES : WASHINGTON

SET-ASIDE :

				(3) 731576732		(4) 752057660		(5) 205499725	
				PARADIGM CONSTRUCTION & ENGI		GIBSON & ASSOCIATES, INC.		LOGOS CONSTRUCTION CO.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 540 4550	(PL)REPAIR BRIDGE ITEM (TYPE E)	1.000	LSUM	950.00000	950.00	3000.00000	3000.00	7100.00000	7100.00
0020 601(B) 1357	TYPE II SPECIAL PLAIN RIPRAP	50.000	TON	45.00000	2250.00	133.00000	6650.00	40.00000	2000.00
0021 619(B) 2500	(PL)REMOVAL OF BRIDGE ITEMS	1.000	LSUM	7500.00000	7500.00	8500.00000	8500.00	8500.00000	8500.00
0022 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT	223.200	SY	20.00000	4464.00	15.00000	3348.00	20.00000	4464.00
0023 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	3000.00000	3000.00	1500.00000	1500.00	2300.00000	2300.00
SECTION TOTALS				\$	204,456.00	\$	237,969.80	\$	280,046.00
SECTION 0002 STAKING									
0024 642 0098	STAKING	1.000	LSUM	2000.00000	2000.00	500.00000	500.00	4500.00000	4500.00
SECTION TOTALS				\$	2,000.00	\$	500.00	\$	4,500.00
SECTION 0003 CONSTRUCTION									
0025 641 1399	MOBILIZATION	1.000	LSUM	12500.00000	12500.00	15270.00000	15270.00	18000.00000	18000.00
SECTION TOTALS				\$	12,500.00	\$	15,270.00	\$	18,000.00
CONTRACT TOTALS				\$	218,956.00	\$	253,739.80	\$	302,546.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/06/09

PAGE : 900 -6

TABULATION OF BIDS

CALL ORDER : 900
 LETTING DATE : 09/17/09 10:30 A.M.

CONTRACT ID : 090593
 DISTRICT : 08400

COUNTIES : WASHINGTON

SET-ASIDE :

				(6) 480531159		(7) 262953566		()	
				BEACHNER CONSTRUCTION CO., I		PCIROADS, LLC			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE									
0001 223	2801	400.000	LF	4.00000	1600.00	2.98000	1192.00		
	TEMPORARY SILT FENCE								
0002 227	0100	100.000	LF	6.00000	600.00	4.87000	487.00		
	TEMPORARY SILT DIKE								
0003 230(A)	2806	500.000	SY	4.00000	2000.00	2.98000	1490.00		
	SOLID SLAB SODDING								
0004 403(E)	0225	50.000	TON	25.00000	1250.00	38.00000	1900.00		
	TRAFFIC BOUND SURFACE COURSE TYPE E								
0005 501(G)	6309	6.000	CY	150.00000	900.00	900.00000	5400.00		
	CLSM BACKFILL								
0006 502	6116	1.000	LSUM	301000.00000	301000.00	96800.00000	96800.00		
	(PL) FALSEWORK JACKING								
0007 502(A)	6173	1.000	LSUM	15000.00000	15000.00	64600.00000	64600.00		
	ENGINEERED FALSEWORK								
0008 504	6179	20.000	LF	200.00000	4000.00	140.00000	2800.00		
	(PL) BRIDGE TRAFFIC RAIL								
0009 504(A)	1304	223.200	SY	200.00000	44640.00	210.00000	46872.00		
	APPROACH SLAB								
0010 504(C)	6250	73.600	LF	200.00000	14720.00	248.00000	18252.80		
	SEALED EXPANSION JOINT								
0011 509(A)	1326	7.400	CY	1000.00000	7400.00	1886.00000	13956.40		
	CLASS AA CONCRETE								
0012 511(A)	1332	1780.000	LB	1.50000	2670.00	2.98000	5304.40		
	REINFORCING STEEL								
0013 515(A)	6013	1504.000	SY	4.00000	6016.00	19.88000	29899.52		
	WATER REPELLENT (VISUALLY INSPECTED)								
0014 523(A)	6550	250.000	LF	5.00000	1250.00	42.00000	10500.00		
	(SP) SEALER CRACK PREPARATION								
0015 523(B)	6560	5.000	GAL	125.00000	625.00	350.00000	1750.00		
	(SP) SEALER RESIN								
0016 535	6160	16.000	EA	350.00000	5600.00	2968.00000	47488.00		
	(PL) CONSTRUCT PEDESTALS								
0017 535	6165	16.000	EA	600.00000	9600.00	2880.00000	46080.00		
	(PL) EXPANSION BEARING ASSEMBLY								
0018 535	6386	527.000	LF	3.00000	1581.00	76.48000	40304.96		
	(PL) SILICONE CONSTRUCTION JOINT								

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/06/09

PAGE : 900 -7

TABULATION OF BIDS

CALL ORDER : 900
 LETTING DATE : 09/17/09 10:30 A.M.

CONTRACT ID : 090593
 DISTRICT : 08400

COUNTIES : WASHINGTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION				(6) 480531159 BEACHNER CONSTRUCTION CO., I		(7) 262953566 PCIROADS, LLC		()	
QUANTITY				UNIT PRICE		AMOUNT		UNIT PRICE	
								AMOUNT	
0019 540 4550	1.000	LSUM		750.00000	750.00	3800.00000	3800.00		
(PL)REPAIR BRIDGE ITEM (TYPE E)									
0020 601(B) 1357	50.000	TON		25.00000	1250.00	54.00000	2700.00		
TYPE II SPECIAL PLAIN RIPRAP									
0021 619(B) 2500	1.000	LSUM		2500.00000	2500.00	18546.00000	18546.00		
(PL)REMOVAL OF BRIDGE ITEMS									
0022 619(B) 4728	223.200	SY		2.50000	558.00	68.00000	15177.60		
REMOVAL OF ASPHALT PAVEMENT									
0023 880(J) 8905	1.000	LSUM		2000.00000	2000.00	2470.00000	2470.00		
CONSTRUCTION TRAFFIC CONTROL									
SECTION TOTALS				\$	427,510.00	\$	477,770.68	\$	
SECTION 0002 STAKING									
0024 642 0098	1.000	LSUM		3000.00000	3000.00	4600.00000	4600.00		
STAKING									
SECTION TOTALS				\$	3,000.00	\$	4,600.00	\$	
SECTION 0003 CONSTRUCTION									
0025 641 1399	1.000	LSUM		5000.00000	5000.00	38127.00000	38127.00		
MOBILIZATION									
SECTION TOTALS				\$	5,000.00	\$	38,127.00	\$	
CONTRACT TOTALS				\$	435,510.00	\$	520,497.68	\$	