

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/07/09

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TABULATION OF BIDS

CALL ORDER : 020 CONTRACT ID : 090651
 LETTING DATE : 11/19/09 10:30 A.M. DISTRICT : 04200
 CONTRACT DESCRIPTION : CONTRACT TIME : 7 CALENDAR DAYS (CD)
 BRIDGE REPAIR RURAL
 I-40: OVER MAYBERRY ROAD (NS-269) 2.0 MILES EAST OF THE
 US-281 SPUR JUNCTION.

COUNTIES : CANADIAN

PROJECT(S) : SAP-109N(165)

SET-ASIDE :

VENDOR RANKING :

RANK VENDOR NO -- VENDOR NAME				TOTAL BID		% OVER LOW BID		% OVER EST		
0	-EST-	ENGINEER'S ESTIMATE		\$ 16,500.00		167.5127%		100.0000%		
1	202096326 --	B & B CONSTRUCTION SERVICE J.T., INC.		\$ 9,850.00		100.0000%		59.6970%		
2	730787050 --	BREWER CONST. CO.		\$ 12,750.00		129.4416%		77.2727%		
3	752057660 --	GIBSON & ASSOCIATES, INC.		\$ 15,100.00		153.2995%		91.5152%		
=====										
LINE NO / ITEM CODE / ALT				(0) -EST- ENGINEER'S ESTIMATE		(1) 202096326 B & B CONSTRUCTION SERVICE J		(2) 730787050 BREWER CONST. CO.		
ITEM DESCRIPTION				QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

SECTION 0001 BRIDGE 'A'										
0001 540 4510 1.000 LSUM				12000.00000	12000.00	7500.00000	7500.00	10000.00000	10000.00	
(PL)REPAIR BRIDGE ITEM (TYPE A)										
0002 880(J) 8905 1.000 LSUM				3000.00000	3000.00	2100.00000	2100.00	1300.00000	1300.00	
CONSTRUCTION TRAFFIC CONTROL										
SECTION TOTALS				\$	15,000.00	\$	9,600.00	\$	11,300.00	

SECTION 0002 CONSTRUCTION										
0003 641 1399 1.000 LSUM				1500.00000	1500.00	250.00000	250.00	1450.00000	1450.00	
MOBILIZATION										
SECTION TOTALS				\$	1,500.00	\$	250.00	\$	1,450.00	

CONTRACT TOTALS				\$	16,500.00	\$	9,850.00	\$	12,750.00	

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TABULATION OF BIDS

CALL ORDER : 020

CONTRACT ID : 090651

COUNTIES : CANADIAN

LETTING DATE : 11/19/09 10:30 A.M.

DISTRICT : 04200

SET-ASIDE :

LINE NO / ITEM CODE / ALT				(3) 752057660 GIBSON & ASSOCIATES, INC.		()		()		
ITEM DESCRIPTION				QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE 'A'										
0001 540 4510				1.000	LSUM	12800.00000	12800.00			
(PL)REPAIR BRIDGE ITEM (TYPE A)										
0002 880(J) 8905				1.000	LSUM	1300.00000	1300.00			
CONSTRUCTION TRAFFIC CONTROL										
SECTION TOTALS						\$ 14,100.00	\$		\$	
SECTION 0002 CONSTRUCTION										
0003 641 1399				1.000	LSUM	1000.00000	1000.00			
MOBILIZATION										
SECTION TOTALS						\$ 1,000.00	\$		\$	
CONTRACT TOTALS						\$ 15,100.00	\$ 0.00		\$	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/07/09

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TABULATION OF BIDS

CALL ORDER : 040
 LETTING DATE : 11/19/09 10:30 A.M.
 CONTRACT DESCRIPTION :
 BRIDGE AND APPROACHES
 SH-77S: OVER AN UNNAMED CREEK, 3.0 MILES N. OF THE
 LOVE COUNTY LINE.
 PROJECT LENGTH = 0.341 MILES

CONTRACT ID : 090649

DISTRICT : 07200

CONTRACT TIME : 03/31/10 COMPLETION DATE

RURAL

COUNTIES : CARTER

PROJECT(S) : SSP-110C(178)SS

SET-ASIDE :

VENDOR RANKING :

RANK VENDOR NO -- VENDOR NAME				TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE		\$ 509,325.50	159.3476%	100.0000%
1	730626847 --	THE CUMMINS CONSTRUCTION CO., INC.		\$ 319,631.80	100.0000%	62.7559%
2	731452852 --	OVERLAND CORPORATION		\$ 339,881.35	106.3353%	66.7317%
3	202347198 --	R. K. HALL CONSTRUCTION, LTD.		\$ 534,263.80	167.1498%	104.8963%

LINE NO / ITEM CODE / ALT		(0) -EST-		(1) 730626847		(2) 731452852	
ITEM DESCRIPTION		ENGINEER'S ESTIMATE		THE CUMMINS CONSTRUCTION CO.		OVERLAND CORPORATION	
QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY							
0001 202(A) 0183	3613.000 CY	10.00000	36130.00	8.00000	28904.00	7.00000	25291.00
UNCLASSIFIED EXCAVATION							
0002 221 2800	71.000 LF	31.00000	2201.00	17.60000	1249.60	50.00000	3550.00
TEMPORARY SLOPE DRAINS							
0003 223 2801	2263.000 LF	3.00000	6789.00	1.65000	3733.95	1.75000	3960.25
TEMPORARY SILT FENCE							
0004 225 2804	3.000 EA	1000.00000	3000.00	250.00000	750.00	180.00000	540.00
TEMPORARY SEDIMENT BASIN							
0005 227 0100	264.000 LF	8.00000	2112.00	8.00000	2112.00	7.00000	1848.00
TEMPORARY SILT DIKE							
0006 230(A) 2806	800.000 SY	4.00000	3200.00	3.00000	2400.00	3.00000	2400.00
SOLID SLAB SODDING							
0007 303 0192	880.000 CY	50.00000	44000.00	30.00000	26400.00	38.00000	33440.00
AGGREGATE BASE							
0008 325 5271	4503.000 SY	3.00000	13509.00	1.15000	5178.45	1.00000	4503.00
SEPARATOR FABRIC							
0009 403(E) 0225	964.000 TON	31.00000	29884.00	17.50000	16870.00	19.00000	18316.00
TRAFFIC BOUND SURFACE COURSE TYPE E							
0010 407 0250	473.000 GAL	4.00000	1892.00	3.75000	1773.75	2.00000	946.00
TACK COAT							

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TABULATION OF BIDS

CALL ORDER : 040
LETTING DATE : 11/19/09 10:30 A.M.

CONTRACT ID : 090649
DISTRICT : 07200

COUNTIES : CARTER

SET-ASIDE :

			(0) -EST- ENGINEER'S ESTIMATE		(1) 730626847 THE CUMMINS CONSTRUCTION CO.		(2) 731452852 OVERLAND CORPORATION	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0011 408 5774 PRIME COAT	1426.000	GAL	6.00000	8556.00	3.25000	4634.50	4.00000	5704.00
0012 411(S3) 5945 (SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	1241.000	TON	95.00000	117895.00	60.50000	75080.50	59.00000	73219.00
0013 411(S4) 5960 (SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	631.000	TON	150.00000	94650.00	65.75000	41488.25	84.00000	53004.00
0014 417 5267 COLD MILLING PAVEMENT	1400.000	SY	7.00000	9800.00	4.30000	6020.00	3.00000	4200.00
0015 619(B) 4728 REMOVAL OF ASPHALT PAVEMENT	3400.000	SY	4.00000	13600.00	5.15000	17510.00	4.50000	15300.00
0016 619(B) 4780 REMOVAL OF GUARD RAIL	281.000	LF	10.00000	2810.00	8.00000	2248.00	7.00000	1967.00
0017 619(C) 0924 SAWING PAVEMENT	60.000	LF	5.00000	300.00	24.85000	1491.00	4.00000	240.00
0018 623(A) 0932 BEAM GUARD RAIL-W-BEAM-SINGLE	275.000	LF	28.00000	7700.00	14.50000	3987.50	15.00000	4125.00
0019 623(B) 1200 BEAM GUARD RAIL-W-BEAM-DOUBLE	50.000	LF	50.00000	2500.00	28.00000	1400.00	29.00000	1450.00
0020 623(F) 5686 GUARD RAIL ANCHOR UNIT (TYPE D-BF)	4.000	EA	3000.00000	12000.00	1350.00000	5400.00	1400.00000	5600.00
0021 623(H) 8571 (SP)G.E.T. GUARD RAIL END SECTION	4.000	EA	3200.00000	12800.00	2000.00000	8000.00	2100.00000	8400.00
SECTION TOTALS			\$	425,328.00	\$	256,631.50	\$	268,003.25
SECTION 0002 BRIDGE 'A'								
0022 425 5195 DIAMOND GRINDING CONCRETE PAVEMENT	90.000	SY	55.00000	4950.00	5.00000	450.00	33.00000	2970.00
0023 504 6179 (PL)BRIDGE TRAFFIC RAIL	64.500	LF	200.00000	12900.00	396.90000	25600.05	500.00000	32250.00
0024 505 6139 (PL)MEMBRANE	90.000	SY	40.00000	3600.00	41.00000	3690.00	46.00000	4140.00
0025 505(B) 6019 CLASS B BRIDGE DECK REPAIR	5.000	SY	450.00000	2250.00	192.10000	960.50	400.00000	2000.00
0026 509 6152 (PL)SPECIAL CONCRETE FINISH	35.000	SY	55.00000	1925.00	53.75000	1881.25	57.00000	1995.00
SECTION TOTALS			\$	25,625.00	\$	32,581.80	\$	43,355.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 040
 LETTING DATE : 11/19/09 10:30 A.M.

CONTRACT ID : 090649
 DISTRICT : 07200

COUNTIES : CARTER

SET-ASIDE :

				(0) -EST- ENGINEER'S ESTIMATE		(1) 730626847 THE CUMMINS CONSTRUCTION CO.		(2) 731452852 OVERLAND CORPORATION	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0003 TRAFFIC CONTROL									
0027 880(B) 8818 CONSTRUCTION SIGNS 0 TO 6.25 SF	3690.000	SD		0.50000	1845.00	0.50000	1845.00	0.51000	1881.90
0028 880(B) 8821 CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	360.000	SD		1.50000	540.00	1.00000	360.00	1.05000	378.00
0029 880(B) 8824 CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	270.000	SD		2.00000	540.00	2.00000	540.00	2.10000	567.00
0030 880(C) 8842 BARRICADES(TYPE III)	450.000	SD		1.75000	787.50	1.50000	675.00	1.55000	697.50
0031 880(E) 8860 WARNING LIGHTS(TYPE A)	1170.000	SD		0.50000	585.00	0.25000	292.50	0.26000	304.20
0032 882(B) 8306 PORT.CHANGEABLE MESSAGE SIGN	90.000	SD		35.00000	3150.00	16.00000	1440.00	15.50000	1395.00
SECTION TOTALS				\$	7,447.50	\$	5,152.50	\$	5,223.60
SECTION 0004 SIGNING AND STRIPING									
0033 850(A) 8110 SHEET ALUMINUM SIGNS	25.000	SF		25.00000	625.00	12.00000	300.00	12.50000	312.50
0034 851(C) 8327 2 1/4" SQUARE TUBE POST	100.000	LF		15.00000	1500.00	6.00000	600.00	6.25000	625.00
0035 855(A) 8812 TRAFFIC STRIPE(PLASTIC) (4" WIDE)	7200.000	LF		2.00000	14400.00	0.70000	5040.00	0.71000	5112.00
0036 890(A) 8724 (PL)REMOVAL OF EXISTING SIGNS	10.000	EA		250.00000	2500.00	25.00000	250.00	25.00000	250.00
SECTION TOTALS				\$	19,025.00	\$	6,190.00	\$	6,299.50
SECTION 0005 STAKING									
0037 642 0098 STAKING	1.000	LSUM		5000.00000	5000.00	2800.00000	2800.00	4000.00000	4000.00
SECTION TOTALS				\$	5,000.00	\$	2,800.00	\$	4,000.00
SECTION 0006 CONSTRUCTION									
0038 220 2800 (SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000	LSUM		6300.00000	6300.00	26.00000	26.00	3000.00000	3000.00
0039 641 1399 MOBILIZATION	1.000	LSUM		20600.00000	20600.00	16250.00000	16250.00	10000.00000	10000.00
SECTION TOTALS				\$	26,900.00	\$	16,276.00	\$	13,000.00
CONTRACT TOTALS				\$	509,325.50	\$	319,631.80	\$	339,881.35

DATE : 12/07/09

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TABULATION OF BIDS

CALL ORDER : 040
LETTING DATE : 11/19/09 10:30 A.M.

CONTRACT ID : 090649
DISTRICT : 07200

COUNTIES : CARTER

SET-ASIDE :

				(3) 202347198		()		()	
				R. K. HALL CONSTRUCTION, LTD					
LINE NO / ITEM CODE / ALT									
ITEM DESCRIPTION				QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
SECTION 0001 ROADWAY									
0001	202(A)	0183		3613.000	CY	13.00000	46969.00		
UNCLASSIFIED EXCAVATION									
0002	221	2800		71.000	LF	25.00000	1775.00		
TEMPORARY SLOPE DRAINS									
0003	223	2801		2263.000	LF	3.15000	7128.45		
TEMPORARY SILT FENCE									
0004	225	2804		3.000	EA	900.00000	2700.00		
TEMPORARY SEDIMENT BASIN									
0005	227	0100		264.000	LF	5.25000	1386.00		
TEMPORARY SILT DIKE									
0006	230(A)	2806		800.000	SY	4.20000	3360.00		
SOLID SLAB SODDING									
0007	303	0192		880.000	CY	68.00000	59840.00		
AGGREGATE BASE									
0008	325	5271		4503.000	SY	2.65000	11932.95		
SEPARATOR FABRIC									
0009	403(E)	0225		964.000	TON	35.00000	33740.00		
TRAFFIC BOUND SURFACE COURSE TYPE E									
0010	407	0250		473.000	GAL	4.00000	1892.00		
TACK COAT									
0011	408	5774		1426.000	GAL	6.00000	8556.00		
PRIME COAT									
0012	411(S3)	5945		1241.000	TON	103.00000	127823.00		
(SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)									
0013	411(S4)	5960		631.000	TON	103.00000	64993.00		
(SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)									
0014	417	5267		1400.000	SY	8.00000	11200.00		
COLD MILLING PAVEMENT									
0015	619(B)	4728		3400.000	SY	8.00000	27200.00		
REMOVAL OF ASPHALT PAVEMENT									
0016	619(B)	4780		281.000	LF	7.00000	1967.00		
REMOVAL OF GUARD RAIL									
0017	619(C)	0924		60.000	LF	7.00000	420.00		
SAWING PAVEMENT									

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/07/09

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TABULATION OF BIDS

CALL ORDER : 040

CONTRACT ID : 090649

COUNTIES : CARTER

LETTING DATE : 11/19/09 10:30 A.M.

DISTRICT : 07200

SET-ASIDE :

LINE NO / ITEM CODE / ALT			(3) 202347198		()		()	
ITEM DESCRIPTION			R. K. HALL CONSTRUCTION, LTD					
			QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
								AMOUNT
0018	623(A)	0932	275.000	LF	18.00000	4950.00		
BEAM GUARD RAIL-W-BEAM-SINGLE								
0019	623(B)	1200	50.000	LF	20.00000	1000.00		
BEAM GUARD RAIL-W-BEAM-DOUBLE								
0020	623(F)	5686	4.000	EA	2400.00000	9600.00		
GUARD RAIL ANCHOR UNIT (TYPE D-BF)								
0021	623(H)	8571	4.000	EA	2400.00000	9600.00		
(SP)G.E.T. GUARD RAIL END SECTION								
SECTION TOTALS				\$	438,032.40	\$		\$
SECTION 0002 BRIDGE 'A'								
0022	425	5195	90.000	SY	65.00000	5850.00		
DIAMOND GRINDING CONCRETE PAVEMENT								
0023	504	6179	64.500	LF	375.00000	24187.50		
(PL)BRIDGE TRAFFIC RAIL								
0024	505	6139	90.000	SY	25.00000	2250.00		
(PL)MEMBRANE								
0025	505(B)	6019	5.000	SY	1200.00000	6000.00		
CLASS B BRIDGE DECK REPAIR								
0026	509	6152	35.000	SY	45.00000	1575.00		
(PL)SPECIAL CONCRETE FINISH								
SECTION TOTALS				\$	39,862.50	\$		\$
SECTION 0003 TRAFFIC CONTROL								
0027	880(B)	8818	3690.000	SD	0.53000	1955.70		
CONSTRUCTION SIGNS 0 TO 6.25 SF								
0028	880(B)	8821	360.000	SD	1.05000	378.00		
CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF								
0029	880(B)	8824	270.000	SD	2.10000	567.00		
CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF								
0030	880(C)	8842	450.000	SD	1.58000	711.00		
BARRICADES (TYPE III)								
0031	880(E)	8860	1170.000	SD	0.26000	304.20		
WARNING LIGHTS (TYPE A)								
0032	882(B)	8306	90.000	SD	15.75000	1417.50		
PORT.CHANGEABLE MESSAGE SIGN								
SECTION TOTALS				\$	5,333.40	\$		\$

OKLAHOMA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 040
 LETTING DATE : 11/19/09 10:30 A.M.

CONTRACT ID : 090649
 DISTRICT : 07200

COUNTIES : CARTER

SET-ASIDE :

				(3) 202347198	()		()		
				R. K. HALL CONSTRUCTION, LTD					
LINE NO / ITEM CODE / ALT									
ITEM DESCRIPTION		QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0004 SIGNING AND STRIPING									
0033 850(A) 8110	25.000	SF		12.60000	315.00				
SHEET ALUMINUM SIGNS									
0034 851(C) 8327	100.000	LF		6.30000	630.00				
2 1/4" SQUARE TUBE POST									
0035 855(A) 8812	7200.000	LF		0.74000	5328.00				
TRAFFIC STRIPE(PLASTIC) (4" WIDE)									
0036 890(A) 8724	10.000	EA		26.25000	262.50				
(PL)REMOVAL OF EXISTING SIGNS									
SECTION TOTALS				\$	6,535.50	\$		\$	
SECTION 0005 STAKING									
0037 642 0098	1.000	LSUM		7500.00000	7500.00				
STAKING									
SECTION TOTALS				\$	7,500.00	\$		\$	
SECTION 0006 CONSTRUCTION									
0038 220 2800	1.000	LSUM		10000.00000	10000.00				
(SP)SWPPP DOCUMENTATION AND MANAGEMENT									
0039 641 1399	1.000	LSUM		27000.00000	27000.00				
MOBILIZATION									
SECTION TOTALS				\$	37,000.00	\$		\$	
CONTRACT TOTALS				\$	534,263.80	\$	0.00	\$	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 055 CONTRACT ID : 090615
 LETTING DATE : 11/19/09 10:30 A.M. DISTRICT : 03200
 CONTRACT DESCRIPTION : CONTRACT TIME : 290 CALENDAR DAYS (CD)
 GRADE, DRAIN, SURFACE AND SIGNALS URBAN
 CITY STREET (SANTA FE AVE): BEGIN AT S. 4TH STREET, EXTEND
 SOUTH.
 PROJECT LENGTH = 0.9606 MILES

COUNTIES : CLEVELAND

PROJECT(S) : STP-014C(396)AG

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 4,628,339.79	143.7991%	100.0000%
1	731450620	-- C-P INTEGRATED SERVICES, INC.	\$ 3,218,615.34	100.0000%	69.5415%
2	731250477	-- MARKWELL PAVING COMPANY, INC.	\$ 3,225,560.26	100.2158%	69.6915%
3	730731258	-- HASKELL LEMON CONST. CO.	\$ 3,464,828.57	107.6497%	74.8612%
4	731204879	-- SILVER STAR CONSTRUCTION CO., INC.	\$ 3,785,442.85	117.6109%	81.7884%
5	731084433	-- T.J. CAMPBELL CONSTRUCTION. CO.	\$ 3,878,712.78	120.5087%	83.8035%
6	731053214	-- SCHWARZ PAVING CO., INC.	\$ 4,062,010.64	126.2037%	87.7639%
7	730720879	-- SHELL CONSTRUCTION CO., INC.	\$ 4,264,294.34	132.4885%	92.1344%
8	731297069	-- ALLEN CONTRACTING, INC.	\$ 4,394,159.49	136.5233%	94.9403%
9	470351868	-- DOBSON BROTHERS. CONST. CO.	\$ 4,482,113.51	139.2560%	96.8406%
10	731452852	-- OVERLAND CORPORATION	\$ 4,743,140.03	147.3659%	102.4804%
11	470485715	-- WITTWER CONST. CO., INC.	\$ 4,787,735.00	148.7514%	103.4439%

LINE NO / ITEM CODE / ALT			(0) -EST- ENGINEER'S ESTIMATE		(1) 731450620 C-P INTEGRATED SERVICES, INC		(2) 731250477 MARKWELL PAVING COMPANY, 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	37926.70000	37926.70	200000.00000	200000.00	25000.00000	25000.00
0002 202(A) 0183 UNCLASSIFIED EXCAVATION	33899.000	CY	8.30000	281361.70	1.00000	33899.00	4.00000	135596.00
0003 205 4229 TYPE A-SALVAGED TOPSOIL	1.000	LSUM	33534.00000	33534.00	1000.00000	1000.00	25000.00000	25000.00
0004 223 2801 TEMPORARY SILT FENCE	8800.000	LF	2.20000	19360.00	4.00000	35200.00	1.75000	15400.00
0005 230(A) 2806 SOLID SLAB SODDING	20930.000	SY	2.60000	54418.00	1.60000	33488.00	1.30000	27209.00
0006 310(B) 0149 SUBGRADE, METHOD B	3540.000	SY	1.50000	5310.00	3.00000	10620.00	2.00000	7080.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 055

CONTRACT ID : 090615

COUNTIES : CLEVELAND

LETTING DATE : 11/19/09 10:30 A.M.

DISTRICT : 03200

SET-ASIDE :

				(0) -EST- ENGINEER'S ESTIMATE		(1) 731450620 C-P INTEGRATED SERVICES, INC		(2) 731250477 MARKWELL PAVING COMPANY, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0007 327(D) 4230	(SP)LIME	500.000	TON	140.20000	70100.00	92.00000	46000.00	130.00000	65000.00
0008 327(H) 4270	(SP)LIME STABILIZED SUBGRADE	31152.000	SY	3.80000	118377.60	2.55000	79437.60	2.00000	62304.00
0009 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	100.000	TON	35.80000	3580.00	30.00000	3000.00	25.00000	2500.00
0010 407 0250	TACK COAT	3100.000	GAL	3.10000	9610.00	3.00000	9300.00	2.50000	7750.00
0011 411(S3) 5945	(SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	11429.000	TON	60.00000	685740.00	56.00000	640024.00	53.75000	614308.75
0012 411(S4) 5950	(SP)ASPHALT CONCRETE TYPE S4(PG 76-28 OK)	4295.000	TON	65.00000	279175.00	76.00000	326420.00	73.45000	315467.75
0013 414(A) 0260	8" P.C. CONCRETE PAVEMENT	909.000	SY	35.00000	31815.00	45.00000	40905.00	36.00000	32724.00
0014 509(B) 0321	CLASS A CONCRETE	2761.770	CY	453.40000	1252186.52	226.00000	624160.02	289.50000	799532.42
0015 509(C) 0322	CLASS A CONCRETE FOR SMALL STRUCTURES	9.910	CY	791.50000	7843.77	600.00000	5946.00	352.00000	3488.32
0016 509(D) 0325	CLASS C CONCRETE	30.000	CY	323.90000	9717.00	350.00000	10500.00	242.00000	7260.00
0017 511(A) 0332	REINFORCING STEEL	371907.830	LB	0.80000	297526.26	0.31000	115291.43	0.50000	185953.92
0018 609(A) 0300	CONCRETE CURB (6" BARRIER-INTEGRAL)	756.000	LF	4.50000	3402.00	17.00000	12852.00	5.00000	3780.00
0019 609(B) 0396	2'-8" COMB. CURB & GUTTER (8" BARRIER-NOTCHED)	9515.000	LF	22.50000	214087.50	16.00000	152240.00	12.50000	118937.50
0020 610(A) 0602	4" CONCRETE SIDEWALK	6200.000	SY	35.20000	218240.00	29.00000	179800.00	35.00000	217000.00
0021 610(B) 0399	6" CONCRETE DRIVEWAY (H.E.S.)	870.000	SY	46.50000	40455.00	46.00000	40020.00	38.00000	33060.00
0022 610(I) 4610	(PL) TACTILE WARNING DEVICE-NEW	208.000	SF	10.00000	2080.00	23.00000	4784.00	22.00000	4576.00
0023 611(A) 2657	MANHOLE (4' DIAMETER)	10.000	EA	1863.60000	18636.00	4000.00000	40000.00	1842.00000	18420.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/07/09

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TABULATION OF BIDS

CALL ORDER : 055
 LETTING DATE : 11/19/09 10:30 A.M.

CONTRACT ID : 090615
 DISTRICT : 03200

COUNTIES : CLEVELAND

SET-ASIDE :

			(0) -EST-			(1) 731450620			(2) 731250477		
			ENGINEER'S ESTIMATE			C-P INTEGRATED SERVICES, INC			MARKWELL PAVING COMPANY, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0024 611(A) 2658	MANHOLE (5' DIAMETER)	1.000 EA	2332.50000	2332.50	4500.00000	4500.00	2095.00000	2095.00			
0025 611(A) 2659	MANHOLE (6' DIAMETER)	1.000 EA	3911.80000	3911.80	5000.00000	5000.00	2145.00000	2145.00			
0026 611(E) 5120	INLET CICI DES. 3 (STD)	3.000 EA	2222.80000	6668.40	2000.00000	6000.00	2154.00000	6462.00			
0027 611(E) 5122	INLET CICI DES. 3 (D)	12.000 EA	3278.10000	39337.20	2600.00000	31200.00	2943.00000	35316.00			
0028 611(E) 5124	INLET CICI DES. 3 (B-D)	2.000 EA	3515.10000	7030.20	3000.00000	6000.00	3493.00000	6986.00			
0029 611(E) 5125	INLET CICI DES. 3 (2D)	1.000 EA	3103.20000	3103.20	3500.00000	3500.00	4295.00000	4295.00			
0030 611(J) 0487	JUNCTION BOXES	1266.910 CF	34.70000	43961.78	17.00000	21537.47	31.30000	39654.28			
0031 611(K) 4488	CAST IRON CURB INLETS	140.000 EA	278.90000	39046.00	400.00000	56000.00	154.00000	21560.00			
0032 613(B) 0491	18" R.C.P.I.PE CLASS III	7.000 LF	85.10000	595.70	100.00000	700.00	44.00000	308.00			
0033 613(B) 0492	24" R.C.P.I.PE CLASS III	379.000 LF	65.30000	24748.70	57.00000	21603.00	46.75000	17718.25			
0034 613(B) 0493	30" R.C.P.I.PE CLASS III	832.000 LF	82.70000	68806.40	68.00000	56576.00	58.00000	48256.00			
0035 613(B) 0494	36" R.C.P.I.PE CLASS III	411.000 LF	123.80000	50881.80	74.00000	30414.00	77.00000	31647.00			
0036 613(B) 4500	58" X 36" R.C.P.I.PE ARCH CLASS A-III	340.000 LF	234.70000	79798.00	177.00000	60180.00	108.00000	36720.00			
0037 613(B) 4501	65" X 40" R.C.P.I.PE ARCH CLASS A-III	277.000 LF	273.90000	75870.30	180.00000	49860.00	161.00000	44597.00			
0038 616(C) 0872	2" COPPER WATER SERVICE PIPE	100.000 LF	51.50000	5150.00	20.00000	2000.00	10.00000	1000.00			
0039 619(A) 0920	REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	20568.30000	20568.30	50000.00000	50000.00	20632.00000	20632.00			
0040 619(B) 4726	REMOVAL OF CURB AND GUTTER	2731.000 LF	5.10000	13928.10	1.00000	2731.00	5.00000	13655.00			
0041 619(B) 4727	REMOVAL OF CONCRETE PAVEMENT	6080.000 SY	6.60000	40128.00	5.00000	30400.00	5.00000	30400.00			
0042 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT	16291.000 SY	3.10000	50502.10	1.00000	16291.00	0.95000	15476.45			

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/07/09

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TABULATION OF BIDS

CALL ORDER : 055
 LETTING DATE : 11/19/09 10:30 A.M.

CONTRACT ID : 090615
 DISTRICT : 03200

COUNTIES : CLEVELAND

SET-ASIDE :

			(0) -EST- ENGINEER'S ESTIMATE	(1) 731450620 C-P INTEGRATED SERVICES, INC	(2) 731250477 MARKWELL PAVING COMPANY, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0043 619(B) 4766	REMOVAL OF CONCRETE DRIVEWAY	1389.000 SY	6.20000	8611.80	5.00000	6945.00	5.00000	6945.00
0044 619(C) 0924	SAWING PAVEMENT	689.000 LF	4.30000	2962.70	5.00000	3445.00	2.00000	1378.00
0045 629(A) 4958	MAILBOX INSTALLATION-SINGLE	2.000 EA	82.60000	165.20	100.00000	200.00	66.00000	132.00
0046 629(C) 4960	MAILBOX	2.000 EA	40.60000	81.20	100.00000	200.00	27.50000	55.00
0047 629(D) 4961	REMOVAL OF MAILBOX INSTALLATION	2.000 EA	21.50000	43.00	100.00000	200.00	12.00000	24.00
SECTION TOTALS			\$	4,282,714.43	\$	3,110,369.52	\$	3,114,804.64
SECTION 0002 TRAFFIC								
0048 804(A) 2915	STRUCTURAL CONCRETE	0.880 CY	550.30000	484.26	500.00000	440.00	440.00000	387.20
0049 850(A) 8110	SHEET ALUMINUM SIGNS	56.620 SF	16.30000	922.91	20.00000	1132.40	22.00000	1245.64
0050 851(C) 8327	2 1/4" SQUARE TUBE POST	151.470 LF	12.10000	1832.79	6.00000	908.82	11.00000	1666.17
0051 855(A) 8812	TRAFFIC STRIPE(PLASTIC) (4" WIDE)	11359.000 LF	0.80000	9087.20	1.00000	11359.00	0.66000	7496.94
0052 890(A) 8722	(PL)REMOVAL OF EXISTING SIGNS	1.000 LSUM	604.30000	604.30	1000.00000	1000.00	550.00000	550.00
SECTION TOTALS			\$	12,931.46	\$	14,840.22	\$	11,345.95
SECTION 0003 CONSTRUCTION-TRAFFIC								
0053 856(A) 8839	CONSTRUCTION TRAFFIC STRIPE (PAINT) (4" WIDE)	12000.000 LF	0.20000	2400.00	0.30000	3600.00	0.11000	1320.00
0054 856(B) 8842	CONSTRUCTION TRAFFIC STRIPE (PAINT) (ARROWS)	15.000 EA	28.60000	429.00	100.00000	1500.00	55.00000	825.00
0055 856(C) 8851	REMOVABLE PAVEMENT MARKING TAPE (4" WIDE)	7500.000 LF	0.60000	4500.00	0.30000	2250.00	0.55000	4125.00
0056 856(G) 8881	(PL)CONSTRUCTION ZONE PAVEMENT MARKERS	1100.000 EA	3.20000	3520.00	0.30000	330.00	0.82000	902.00

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TABULATION OF BIDS

CALL ORDER : 055
LETTING DATE : 11/19/09 10:30 A.M.

CONTRACT ID : 090615
DISTRICT : 03200

COUNTIES : CLEVELAND

SET-ASIDE :

					(0) -EST-			(1) 731450620			(2) 731250477
					ENGINEER'S ESTIMATE		C-P INTEGRATED SERVICES, INC		MARKWELL PAVING COMPANY, INC.		
LINE NO / ITEM CODE / ALT					UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
ITEM DESCRIPTION	QUANTITY										
0057 859(A) 8006	12000.000	LF			0.10000	1200.00	0.10000	1200.00	0.11000	1320.00	
PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE											
0058 880(B) 8818	2106.000	SD			0.20000	421.20	1.00000	2106.00	1.10000	2316.60	
CONSTRUCTION SIGNS 0 TO 6.25 SF											
0059 880(B) 8821	2106.000	SD			0.90000	1895.40	1.00000	2106.00	1.10000	2316.60	
CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF											
0060 880(B) 8827	3510.000	SD			6.00000	21060.00	1.00000	3510.00	0.03000	105.30	
CONSTRUCTION SIGNS 33.0 SF & OVER											
0061 880(C) 8830	1000.000	SD			0.10000	100.00	2.00000	2000.00	0.03000	30.00	
BARRICADES (TYPE I)											
0062 880(C) 8836	1053.000	SD			0.10000	105.30	2.00000	2106.00	0.03000	31.59	
BARRICADES (TYPE II)											
0063 880(C) 8842	1053.000	SD			1.30000	1368.90	3.00000	3159.00	0.55000	579.15	
BARRICADES (TYPE III)											
0064 880(C) 8848	1404.000	SD			0.50000	702.00	1.00000	1404.00	0.07000	98.28	
WING BARRICADES											
0065 880(E) 8860	6318.000	SD			0.10000	631.80	0.45000	2843.10	0.07000	442.26	
WARNING LIGHTS (TYPE A)											
0066 880(E) 8872	4563.000	SD			0.20000	912.60	0.50000	2281.50	0.03000	136.89	
WARNING LIGHTS (TYPE C)											
0067 880(F) 8878	3510.000	SD			0.40000	1404.00	1.00000	3510.00	1.10000	3861.00	
DRUMS											
SECTION TOTALS					\$	40,650.20	\$	33,905.60	\$	18,409.67	
SECTION 0004 STAKING											
0068 642 0098	1.000	LSUM			33306.80000	33306.80	5000.00000	5000.00	25000.00000	25000.00	
STAKING											
SECTION TOTALS					\$	33,306.80	\$	5,000.00	\$	25,000.00	
SECTION 0005 CONSTRUCTION											
0069 220 2800	1.000	LSUM			6342.00000	6342.00	1000.00000	1000.00	3500.00000	3500.00	
(SP) SWPPP DOCUMENTATION AND MANAGEMENT											
0070 641 1552	1.000	LSUM			148940.60000	148940.60	50000.00000	50000.00	35000.00000	35000.00	
MOBILIZATION											
SECTION TOTALS					\$	155,282.60	\$	51,000.00	\$	38,500.00	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

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COUNTIES : CLEVELAND

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DISTRICT : 03200

SET-ASIDE :

			(0) -EST-		(1) 731450620		(2) 731250477	
			ENGINEER'S ESTIMATE		C-P INTEGRATED SERVICES, INC		MARKWELL PAVING COMPANY, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0006 NON-PARTICIPATING								
0071 612(A) 0641	MANHOLES ADJUST TO GRADE	1.000 EA	558.30000	558.30	500.00000	500.00	500.00000	500.00
0072 612(K) 0651	VALVES RESET	4.000 EA	245.00000	980.00	200.00000	800.00	500.00000	2000.00
0073 612(L) 0652	WATER METERS RESET	6.000 EA	832.90000	4997.40	200.00000	1200.00	500.00000	3000.00
0074 616(I) 1000	(PL) IRRIGATION SYSTEM	1.000 LSUM	96918.60000	96918.60	1000.00000	1000.00	12000.00000	12000.00
SECTION TOTALS			\$	103,454.30	\$	3,500.00	\$	17,500.00
CONTRACT TOTALS			\$	4,628,339.79	\$	3,218,615.34	\$	3,225,560.26

OKLAHOMA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 055

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COUNTIES : CLEVELAND

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DISTRICT : 03200

SET-ASIDE :

				(3) 730731258		(4) 731204879		(5) 731084433	
				HASKELL LEMON CONST. CO.		SILVER STAR CONSTRUCTION CO.		T.J. CAMPBELL CONSTRUCTION. C	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY									
0001 201 0102	CLEARING AND GRUBBING	1.000	LSUM	15000.00000	15000.00	13000.00000	13000.00	10000.00000	10000.00
0002 202(A) 0183	UNCLASSIFIED EXCAVATION	33899.000	CY	6.00000	203394.00	6.90000	233903.10	10.00000	338990.00
0003 205 4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM	25000.00000	25000.00	35000.00000	35000.00	15000.00000	15000.00
0004 223 2801	TEMPORARY SILT FENCE	8800.000	LF	3.00000	26400.00	1.95000	17160.00	1.90000	16720.00
0005 230(A) 2806	SOLID SLAB SODDING	20930.000	SY	2.00000	41860.00	1.25000	26162.50	1.40000	29302.00
0006 310(B) 0149	SUBGRADE, METHOD B	3540.000	SY	1.00000	3540.00	2.55000	9027.00	1.00000	3540.00
0007 327(D) 4230	(SP)LIME	500.000	TON	120.00000	60000.00	160.00000	80000.00	160.00000	80000.00
0008 327(H) 4270	(SP)LIME STABILIZED SUBGRADE	31152.000	SY	2.00000	62304.00	2.65000	82552.80	1.80000	56073.60
0009 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	100.000	TON	100.00000	10000.00	24.00000	2400.00	25.00000	2500.00
0010 407 0250	TACK COAT	3100.000	GAL	2.00000	6200.00	3.55000	11005.00	3.25000	10075.00
0011 411(S3) 5945	(SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	11429.000	TON	55.00000	628595.00	44.70000	510876.30	50.00000	571450.00
0012 411(S4) 5950	(SP)ASPHALT CONCRETE TYPE S4(PG 76-28 OK)	4295.000	TON	74.75000	321051.25	63.30000	271873.50	68.00000	292060.00
0013 414(A) 0260	8" P.C. CONCRETE PAVEMENT	909.000	SY	50.00000	45450.00	49.20000	44722.80	35.00000	31815.00
0014 509(B) 0321	CLASS A CONCRETE	2761.770	CY	320.00000	883766.40	438.00000	1209655.26	425.00000	1173752.25
0015 509(C) 0322	CLASS A CONCRETE FOR SMALL STRUCTURES	9.910	CY	1000.00000	9910.00	633.55000	6278.48	775.00000	7680.25
0016 509(D) 0325	CLASS C CONCRETE	30.000	CY	200.00000	6000.00	363.50000	10905.00	325.00000	9750.00
0017 511(A) 0332	REINFORCING STEEL	371907.830	LB	0.38000	141324.98	0.58000	215706.54	0.45000	167358.52

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/07/09

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TABULATION OF BIDS

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DISTRICT : 03200

SET-ASIDE :

			(3) 730731258		(4) 731204879		(5) 731084433	
			HASKELL LEMON CONST. CO.		SILVER STAR CONSTRUCTION CO.		T.J. CAMPBELL CONSTRUCTION. C	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 609(A) 0300	CONCRETE CURB (6" BARRIER-INTEGRAL)	756.000 LF	4.00000	3024.00	5.75000	4347.00	8.00000	6048.00
0019 609(B) 0396	2'-8" COMB. CURB & GUTTER (8" BARRIER-NOTCHED)	9515.000 LF	13.00000	123695.00	11.00000	104665.00	15.00000	142725.00
0020 610(A) 0602	4" CONCRETE SIDEWALK	6200.000 SY	28.00000	173600.00	29.80000	184760.00	33.00000	204600.00
0021 610(B) 0399	6" CONCRETE DRIVEWAY (H.E.S.)	870.000 SY	50.00000	43500.00	43.80000	38106.00	38.00000	33060.00
0022 610(I) 4610	(PL) TACTILE WARNING DEVICE-NEW	208.000 SF	20.00000	4160.00	29.10000	6052.80	28.00000	5824.00
0023 611(A) 2657	MANHOLE (4' DIAMETER)	10.000 EA	600.00000	6000.00	1975.00000	19750.00	800.00000	8000.00
0024 611(A) 2658	MANHOLE (5' DIAMETER)	1.000 EA	2600.00000	2600.00	2390.00000	2390.00	2200.00000	2200.00
0025 611(A) 2659	MANHOLE (6' DIAMETER)	1.000 EA	3100.00000	3100.00	3480.00000	3480.00	3500.00000	3500.00
0026 611(E) 5120	INLET CICI DES. 3 (STD)	3.000 EA	3000.00000	9000.00	3480.00000	10440.00	3900.00000	11700.00
0027 611(E) 5122	INLET CICI DES. 3 (D)	12.000 EA	4200.00000	50400.00	4155.00000	49860.00	5000.00000	60000.00
0028 611(E) 5124	INLET CICI DES. 3 (B-D)	2.000 EA	4200.00000	8400.00	3950.00000	7900.00	4850.00000	9700.00
0029 611(E) 5125	INLET CICI DES. 3 (2D)	1.000 EA	4900.00000	4900.00	3950.00000	3950.00	5350.00000	5350.00
0030 611(J) 0487	JUNCTION BOXES	1266.910 CF	50.00000	63345.50	28.00000	35473.48	30.00000	38007.30
0031 611(K) 4488	CAST IRON CURB INLETS	140.000 EA	200.00000	28000.00	279.00000	39060.00	250.00000	35000.00
0032 613(B) 0491	18" R.C.PIPE CLASS III	7.000 LF	83.00000	581.00	54.00000	378.00	41.50000	290.50
0033 613(B) 0492	24" R.C.PIPE CLASS III	379.000 LF	60.00000	22740.00	58.74000	22262.46	51.00000	19329.00
0034 613(B) 0493	30" R.C.PIPE CLASS III	832.000 LF	62.00000	51584.00	69.10000	57491.20	66.00000	54912.00
0035 613(B) 0494	36" R.C.PIPE CLASS III	411.000 LF	75.00000	30825.00	101.00000	41511.00	83.00000	34113.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

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 DISTRICT : 03200

COUNTIES : CLEVELAND

SET-ASIDE :

			(3) 730731258		(4) 731204879		(5) 731084433	
			HASKELL LEMON CONST. CO.		SILVER STAR CONSTRUCTION CO.		T.J. CAMPBELL CONSTRUCTION. C	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0036 613(B) 4500	58" X 36" R.C.PIPE ARCH CLASS A-III	340.000 LF	140.00000	47600.00	175.20000	59568.00	185.00000	62900.00
0037 613(B) 4501	65" X 40" R.C.PIPE ARCH CLASS A-III	277.000 LF	165.00000	45705.00	175.20000	48530.40	215.00000	59555.00
0038 616(C) 0872	2" COPPER WATER SERVICE PIPE	100.000 LF	50.00000	5000.00	46.75000	4675.00	40.00000	4000.00
0039 619(A) 0920	REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	20000.00000	20000.00	31000.00000	31000.00	50000.00000	50000.00
0040 619(B) 4726	REMOVAL OF CURB AND GUTTER	2731.000 LF	3.00000	8193.00	4.65000	12699.15	5.00000	13655.00
0041 619(B) 4727	REMOVAL OF CONCRETE PAVEMENT	6080.000 SY	3.00000	18240.00	6.25000	38000.00	6.00000	36480.00
0042 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT	16291.000 SY	0.25000	4072.75	0.80000	13032.80	1.00000	16291.00
0043 619(B) 4766	REMOVAL OF CONCRETE DRIVEWAY	1389.000 SY	3.00000	4167.00	9.30000	12917.70	6.00000	8334.00
0044 619(C) 0924	SAWING PAVEMENT	689.000 LF	3.00000	2067.00	3.15000	2170.35	3.50000	2411.50
0045 629(A) 4958	MAILBOX INSTALLATION-SINGLE	2.000 EA	65.00000	130.00	62.40000	124.80	70.00000	140.00
0046 629(C) 4960	MAILBOX	2.000 EA	30.00000	60.00	26.00000	52.00	30.00000	60.00
0047 629(D) 4961	REMOVAL OF MAILBOX INSTALLATION	2.000 EA	10.00000	20.00	10.40000	20.80	12.00000	24.00
SECTION TOTALS			\$	3,274,504.88	\$	3,634,896.22	\$	3,744,275.92
SECTION 0002 TRAFFIC								
0048 804(A) 2915	STRUCTURAL CONCRETE	0.880 CY	420.00000	369.60	415.50000	365.64	460.00000	404.80
0049 850(A) 8110	SHEET ALUMINUM SIGNS	56.620 SF	21.00000	1189.02	20.80000	1177.70	23.00000	1302.26
0050 851(C) 8327	2 1/4" SQUARE TUBE POST	151.470 LF	11.00000	1666.17	10.40000	1575.29	11.50000	1741.91
0051 855(A) 8812	TRAFFIC STRIPE(PLASTIC) (4" WIDE)	11359.000 LF	0.65000	7383.35	0.65000	7383.35	0.70000	7951.30
0052 890(A) 8722	(PL)REMOVAL OF EXISTING SIGNS	1.000 LSUM	500.00000	500.00	520.00000	520.00	575.00000	575.00
SECTION TOTALS			\$	11,108.14	\$	11,021.98	\$	11,975.27

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/07/09

PAGE : 055 -10

TABULATION OF BIDS

CALL ORDER : 055
 LETTING DATE : 11/19/09 10:30 A.M.

CONTRACT ID : 090615
 DISTRICT : 03200

COUNTIES : CLEVELAND

SET-ASIDE :

				(3) 730731258		(4) 731204879		(5) 731084433	
				HASKELL LEMON CONST. CO.		SILVER STAR CONSTRUCTION CO.		T.J. CAMPBELL CONSTRUCTION. C	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0003 CONSTRUCTION-TRAFFIC									
0053 856(A) 8839	CONSTRUCTION TRAFFIC STRIPE (PAINT) (4" WIDE)	12000.000	LF	0.25000	3000.00	0.10000	1200.00	0.12000	1440.00
0054 856(B) 8842	CONSTRUCTION TRAFFIC STRIPE (PAINT) (ARROWS)	15.000	EA	50.00000	750.00	52.00000	780.00	57.00000	855.00
0055 856(C) 8851	REMOVABLE PAVEMENT MARKING TAPE (4" WIDE)	7500.000	LF	0.50000	3750.00	0.55000	4125.00	0.55000	4125.00
0056 856(G) 8881	(PL) CONSTRUCTION ZONE PAVEMENT MARKERS	1100.000	EA	1.00000	1100.00	0.80000	880.00	0.85000	935.00
0057 859(A) 8006	PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE)	12000.000	LF	0.10000	1200.00	0.10000	1200.00	0.12000	1440.00
0058 880(B) 8818	CONSTRUCTION SIGNS 0 TO 6.25 SF	2106.000	SD	3.00000	6318.00	1.05000	2211.30	1.15000	2421.90
0059 880(B) 8821	CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	2106.000	SD	3.00000	6318.00	1.05000	2211.30	1.15000	2421.90
0060 880(B) 8827	CONSTRUCTION SIGNS 33.0 SF & OVER	3510.000	SD	0.05000	175.50	0.05000	175.50	1.15000	4036.50
0061 880(C) 8830	BARRICADES (TYPE I)	1000.000	SD	3.00000	3000.00	0.05000	50.00	0.02000	20.00
0062 880(C) 8836	BARRICADES (TYPE II)	1053.000	SD	3.00000	3159.00	0.05000	52.65	0.02000	21.06
0063 880(C) 8842	BARRICADES (TYPE III)	1053.000	SD	3.00000	3159.00	0.55000	579.15	0.55000	579.15
0064 880(C) 8848	WING BARRICADES	1404.000	SD	3.00000	4212.00	0.05000	70.20	0.06000	84.24
0065 880(E) 8860	WARNING LIGHTS (TYPE A)	6318.000	SD	0.05000	315.90	0.05000	315.90	0.06000	379.08
0066 880(E) 8872	WARNING LIGHTS (TYPE C)	4563.000	SD	0.05000	228.15	0.05000	228.15	0.02000	91.26
0067 880(F) 8878	DRUMS	3510.000	SD	3.00000	10530.00	1.05000	3685.50	1.15000	4036.50
SECTION TOTALS				\$	47,215.55	\$	17,764.65	\$	22,886.59
SECTION 0004 STAKING									
0068 642 0098	STAKING	1.000	LSUM	25000.00000	25000.00	21000.00000	21000.00	25000.00000	25000.00
SECTION TOTALS				\$	25,000.00	\$	21,000.00	\$	25,000.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/07/09

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TABULATION OF BIDS

CALL ORDER : 055

CONTRACT ID : 090615

COUNTIES : CLEVELAND

LETTING DATE : 11/19/09 10:30 A.M.

DISTRICT : 03200

SET-ASIDE :

					(3) 730731258		(4) 731204879		(5) 731084433			
					HASKELL LEMON CONST. CO.		SILVER STAR CONSTRUCTION CO.		T.J. CAMPBELL CONSTRUCTION. C			
LINE NO / ITEM CODE / ALT												
ITEM DESCRIPTION					QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0005					CONSTRUCTION							
0069 220 2800					1.000	LSUM	2500.00000	2500.00	9300.00000	9300.00	6000.00000	6000.00
(SP)SWPPP DOCUMENTATION AND MANAGEMENT												
0070 641 1552					1.000	LSUM	95000.00000	95000.00	81000.00000	81000.00	50000.00000	50000.00
MOBILIZATION												
SECTION TOTALS							\$	97,500.00	\$	90,300.00	\$	56,000.00
SECTION 0006					NON-PARTICIPATING							
0071 612(A) 0641					1.000	EA	500.00000	500.00	520.00000	520.00	575.00000	575.00
MANHOLES ADJUST TO GRADE												
0072 612(K) 0651					4.000	EA	250.00000	1000.00	260.00000	1040.00	200.00000	800.00
VALVES RESET												
0073 612(L) 0652					6.000	EA	500.00000	3000.00	650.00000	3900.00	1200.00000	7200.00
WATER METERS RESET												
0074 616(I) 1000					1.000	LSUM	5000.00000	5000.00	5000.00000	5000.00	10000.00000	10000.00
(PL)IRRIGATION SYSTEM												
SECTION TOTALS							\$	9,500.00	\$	10,460.00	\$	18,575.00
CONTRACT TOTALS							\$	3,464,828.57	\$	3,785,442.85	\$	3,878,712.78

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/07/09

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TABULATION OF BIDS

CALL ORDER : 055

CONTRACT ID : 090615

COUNTIES : CLEVELAND

LETTING DATE : 11/19/09 10:30 A.M.

DISTRICT : 03200

SET-ASIDE :

				(6) 731053214		(7) 730720879		(8) 731297069	
				SCHWARZ PAVING CO., INC.		SHELL CONSTRUCTION CO., INC.		ALLEN CONTRACTING, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY									
0001 201 0102	CLEARING AND GRUBBING	1.000	LSUM	5000.00000	5000.00	5000.00000	5000.00	400000.00000	400000.00
0002 202(A) 0183	UNCLASSIFIED EXCAVATION	33899.000	CY	7.00000	237293.00	10.00000	338990.00	9.00000	305091.00
0003 205 4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM	15000.00000	15000.00	5000.00000	5000.00	40000.00000	40000.00
0004 223 2801	TEMPORARY SILT FENCE	8800.000	LF	1.50000	13200.00	1.50000	13200.00	1.90000	16720.00
0005 230(A) 2806	SOLID SLAB SODDING	20930.000	SY	1.50000	31395.00	1.50000	31395.00	1.35000	28255.50
0006 310(B) 0149	SUBGRADE, METHOD B	3540.000	SY	2.15000	7611.00	3.00000	10620.00	2.50000	8850.00
0007 327(D) 4230	(SP)LIME	500.000	TON	165.00000	82500.00	170.00000	85000.00	165.00000	82500.00
0008 327(H) 4270	(SP)LIME STABILIZED SUBGRADE	31152.000	SY	2.75000	85668.00	2.00000	62304.00	4.00000	124608.00
0009 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	100.000	TON	30.00000	3000.00	25.00000	2500.00	30.00000	3000.00
0010 407 0250	TACK COAT	3100.000	GAL	2.40000	7440.00	3.00000	9300.00	2.70000	8370.00
0011 411(S3) 5945	(SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	11429.000	TON	59.00000	674311.00	60.00000	685740.00	60.00000	685740.00
0012 411(S4) 5950	(SP)ASPHALT CONCRETE TYPE S4(PG 76-28 OK)	4295.000	TON	79.50000	341452.50	75.00000	322125.00	77.00000	330715.00
0013 414(A) 0260	8" P.C. CONCRETE PAVEMENT	909.000	SY	62.00000	56358.00	40.00000	36360.00	64.00000	58176.00
0014 509(B) 0321	CLASS A CONCRETE	2761.770	CY	430.00000	1187561.10	470.00000	1298031.90	200.00000	552354.00
0015 509(C) 0322	CLASS A CONCRETE FOR SMALL STRUCTURES	9.910	CY	750.00000	7432.50	700.00000	6937.00	600.00000	5946.00
0016 509(D) 0325	CLASS C CONCRETE	30.000	CY	350.00000	10500.00	300.00000	9000.00	300.00000	9000.00
0017 511(A) 0332	REINFORCING STEEL	371907.830	LB	0.55000	204549.31	0.60000	223144.70	0.35000	130167.74

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/07/09

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TABULATION OF BIDS

CALL ORDER : 055

CONTRACT ID : 090615

COUNTIES : CLEVELAND

LETTING DATE : 11/19/09 10:30 A.M.

DISTRICT : 03200

SET-ASIDE :

			(6) 731053214		(7) 730720879		(8) 731297069	
			SCHWARZ PAVING CO., INC.		SHELL CONSTRUCTION CO., INC.		ALLEN CONTRACTING, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 609(A) 0300	CONCRETE CURB (6" BARRIER-INTEGRAL)	756.000 LF	4.00000	3024.00	5.00000	3780.00	12.00000	9072.00
0019 609(B) 0396	2'-8" COMB. CURB & GUTTER (8" BARRIER-NOTCHED)	9515.000 LF	11.25000	107043.75	14.00000	133210.00	19.00000	180785.00
0020 610(A) 0602	4" CONCRETE SIDEWALK	6200.000 SY	34.00000	210800.00	35.00000	217000.00	37.00000	229400.00
0021 610(B) 0399	6" CONCRETE DRIVEWAY (H.E.S.)	870.000 SY	53.00000	46110.00	45.00000	39150.00	57.00000	49590.00
0022 610(I) 4610	(PL) TACTILE WARNING DEVICE-NEW	208.000 SF	26.00000	5408.00	35.00000	7280.00	43.00000	8944.00
0023 611(A) 2657	MANHOLE (4' DIAMETER)	10.000 EA	1950.00000	19500.00	2100.00000	21000.00	1400.00000	14000.00
0024 611(A) 2658	MANHOLE (5' DIAMETER)	1.000 EA	2400.00000	2400.00	2500.00000	2500.00	2800.00000	2800.00
0025 611(A) 2659	MANHOLE (6' DIAMETER)	1.000 EA	3500.00000	3500.00	3700.00000	3700.00	3700.00000	3700.00
0026 611(E) 5120	INLET CICI DES. 3 (STD)	3.000 EA	3500.00000	10500.00	3700.00000	11100.00	4900.00000	14700.00
0027 611(E) 5122	INLET CICI DES. 3 (D)	12.000 EA	4100.00000	49200.00	4400.00000	52800.00	6400.00000	76800.00
0028 611(E) 5124	INLET CICI DES. 3 (B-D)	2.000 EA	3900.00000	7800.00	4200.00000	8400.00	5800.00000	11600.00
0029 611(E) 5125	INLET CICI DES. 3 (2D)	1.000 EA	3900.00000	3900.00	4200.00000	4200.00	6800.00000	6800.00
0030 611(J) 0487	JUNCTION BOXES	1266.910 CF	28.00000	35473.48	30.00000	38007.30	35.00000	44341.85
0031 611(K) 4488	CAST IRON CURB INLETS	140.000 EA	280.00000	39200.00	300.00000	42000.00	240.00000	33600.00
0032 613(B) 0491	18" R.C.PIPE CLASS III	7.000 LF	54.00000	378.00	60.00000	420.00	70.00000	490.00
0033 613(B) 0492	24" R.C.PIPE CLASS III	379.000 LF	59.00000	22361.00	65.00000	24635.00	85.00000	32215.00
0034 613(B) 0493	30" R.C.PIPE CLASS III	832.000 LF	69.00000	57408.00	75.00000	62400.00	85.00000	70720.00
0035 613(B) 0494	36" R.C.PIPE CLASS III	411.000 LF	100.00000	41100.00	110.00000	45210.00	95.00000	39045.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/07/09

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TABULATION OF BIDS

CALL ORDER : 055
 LETTING DATE : 11/19/09 10:30 A.M.

CONTRACT ID : 090615
 DISTRICT : 03200

COUNTIES : CLEVELAND

SET-ASIDE :

			(6) 731053214	(7) 730720879	(8) 731297069			
			SCHWARZ PAVING CO., INC.	SHELL CONSTRUCTION CO., INC.	ALLEN CONTRACTING, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0036 613(B) 4500	58" X 36" R.C.P.I.PE ARCH CLASS A-III	340.000 LF	176.00000	59840.00	200.00000	68000.00	170.00000	57800.00
0037 613(B) 4501	65" X 40" R.C.P.I.PE ARCH CLASS A-III	277.000 LF	178.00000	49306.00	200.00000	55400.00	210.00000	58170.00
0038 616(C) 0872	2" COPPER WATER SERVICE PIPE	100.000 LF	47.00000	4700.00	50.00000	5000.00	185.00000	18500.00
0039 619(A) 0920	REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	31500.00000	31500.00	35000.00000	35000.00	200000.00000	200000.00
0040 619(B) 4726	REMOVAL OF CURB AND GUTTER	2731.000 LF	4.00000	10924.00	6.00000	16386.00	4.00000	10924.00
0041 619(B) 4727	REMOVAL OF CONCRETE PAVEMENT	6080.000 SY	5.00000	30400.00	6.00000	36480.00	10.00000	60800.00
0042 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT	16291.000 SY	5.00000	81455.00	1.00000	16291.00	3.00000	48873.00
0043 619(B) 4766	REMOVAL OF CONCRETE DRIVEWAY	1389.000 SY	5.00000	6945.00	6.00000	8334.00	7.00000	9723.00
0044 619(C) 0924	SAWING PAVEMENT	689.000 LF	3.00000	2067.00	3.00000	2067.00	6.00000	4134.00
0045 629(A) 4958	MAILBOX INSTALLATION-SINGLE	2.000 EA	60.00000	120.00	60.00000	120.00	66.00000	132.00
0046 629(C) 4960	MAILBOX	2.000 EA	40.00000	80.00	30.00000	60.00	28.00000	56.00
0047 629(D) 4961	REMOVAL OF MAILBOX INSTALLATION	2.000 EA	10.50000	21.00	40.00000	80.00	11.00000	22.00
SECTION TOTALS			\$	3,912,735.64	\$	4,104,657.90	\$	4,087,230.09
SECTION 0002 TRAFFIC								
0048 804(A) 2915	STRUCTURAL CONCRETE	0.880 CY	450.00000	396.00	440.00000	387.20	440.00000	387.20
0049 850(A) 8110	SHEET ALUMINUM SIGNS	56.620 SF	22.00000	1245.64	20.00000	1132.40	22.00000	1245.64
0050 851(C) 8327	2 1/4" SQUARE TUBE POST	151.470 LF	10.50000	1590.44	10.00000	1514.70	11.00000	1666.17
0051 855(A) 8812	TRAFFIC STRIPE(PLASTIC) (4" WIDE)	11359.000 LF	0.63000	7156.17	0.60000	6815.40	0.70000	7951.30
0052 890(A) 8722	(PL)REMOVAL OF EXISTING SIGNS	1.000 LSUM	525.00000	525.00	800.00000	800.00	550.00000	550.00
SECTION TOTALS			\$	10,913.25	\$	10,649.70	\$	11,800.31

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/07/09

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TABULATION OF BIDS

CALL ORDER : 055
 LETTING DATE : 11/19/09 10:30 A.M.

CONTRACT ID : 090615
 DISTRICT : 03200

COUNTIES : CLEVELAND

SET-ASIDE :

				(6) 731053214		(7) 730720879		(8) 731297069	
				SCHWARZ PAVING CO., INC.		SHELL CONSTRUCTION CO., INC.		ALLEN CONTRACTING, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0003 CONSTRUCTION-TRAFFIC									
0053 856(A) 8839	CONSTRUCTION TRAFFIC STRIPE (PAINT) (4" WIDE)	12000.000	LF	0.11000	1320.00	0.10000	1200.00	0.11000	1320.00
0054 856(B) 8842	CONSTRUCTION TRAFFIC STRIPE (PAINT) (ARROWS)	15.000	EA	52.50000	787.50	55.00000	825.00	55.00000	825.00
0055 856(C) 8851	REMOVABLE PAVEMENT MARKING TAPE (4" WIDE)	7500.000	LF	0.53000	3975.00	0.55000	4125.00	0.60000	4500.00
0056 856(G) 8881	(PL) CONSTRUCTION ZONE PAVEMENT MARKERS	1100.000	EA	0.80000	880.00	0.80000	880.00	0.80000	880.00
0057 859(A) 8006	PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE)	12000.000	LF	0.11000	1320.00	0.10000	1200.00	0.11000	1320.00
0058 880(B) 8818	CONSTRUCTION SIGNS 0 TO 6.25 SF	2106.000	SD	1.00000	2106.00	1.10000	2316.60	1.10000	2316.60
0059 880(B) 8821	CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	2106.000	SD	1.00000	2106.00	1.10000	2316.60	1.10000	2316.60
0060 880(B) 8827	CONSTRUCTION SIGNS 33.0 SF & OVER	3510.000	SD	1.00000	3510.00	0.01000	35.10	0.01000	35.10
0061 880(C) 8830	BARRICADES (TYPE I)	1000.000	SD	0.25000	250.00	0.02000	20.00	0.02000	20.00
0062 880(C) 8836	BARRICADES (TYPE II)	1053.000	SD	0.25000	263.25	0.02000	21.06	0.02000	21.06
0063 880(C) 8842	BARRICADES (TYPE III)	1053.000	SD	0.55000	579.15	0.60000	631.80	0.55000	579.15
0064 880(C) 8848	WING BARRICADES	1404.000	SD	0.25000	351.00	0.06000	84.24	0.06000	84.24
0065 880(E) 8860	WARNING LIGHTS (TYPE A)	6318.000	SD	0.25000	1579.50	0.06000	379.08	0.06000	379.08
0066 880(E) 8872	WARNING LIGHTS (TYPE C)	4563.000	SD	0.25000	1140.75	0.02000	91.26	0.02000	91.26
0067 880(F) 8878	DRUMS	3510.000	SD	1.06000	3720.60	1.10000	3861.00	1.10000	3861.00
SECTION TOTALS				\$	23,888.75	\$	17,986.74	\$	18,549.09
SECTION 0004 STAKING									
0068 642 0098	STAKING	1.000	LSUM	17000.00000	17000.00	11000.00000	11000.00	21000.00000	21000.00
SECTION TOTALS				\$	17,000.00	\$	11,000.00	\$	21,000.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/07/09

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TABULATION OF BIDS

CALL ORDER : 055

CONTRACT ID : 090615

COUNTIES : CLEVELAND

LETTING DATE : 11/19/09 10:30 A.M.

DISTRICT : 03200

SET-ASIDE :

					(6) 731053214		(7) 730720879		(8) 731297069			
					SCHWARZ PAVING CO., INC.		SHELL CONSTRUCTION CO., INC.		ALLEN CONTRACTING, INC.			
LINE NO / ITEM CODE / ALT												
ITEM DESCRIPTION					QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0005					CONSTRUCTION							
0069 220 2800					1.000	LSUM	4000.00000	4000.00	500.00000	500.00	6400.00000	6400.00
(SP)SWPPP DOCUMENTATION AND MANAGEMENT												
0070 641 1552					1.000	LSUM	85000.00000	85000.00	115000.00000	115000.00	241000.00000	241000.00
MOBILIZATION												
SECTION TOTALS							\$	89,000.00	\$	115,500.00	\$	247,400.00
SECTION 0006					NON-PARTICIPATING							
0071 612(A) 0641					1.000	EA	525.00000	525.00	500.00000	500.00	500.00000	500.00
MANHOLES ADJUST TO GRADE												
0072 612(K) 0651					4.000	EA	262.00000	1048.00	200.00000	800.00	220.00000	880.00
VALVES RESET												
0073 612(L) 0652					6.000	EA	650.00000	3900.00	200.00000	1200.00	550.00000	3300.00
WATER METERS RESET												
0074 616(I) 1000					1.000	LSUM	3000.00000	3000.00	2000.00000	2000.00	3500.00000	3500.00
(PL)IRRIGATION SYSTEM												
SECTION TOTALS							\$	8,473.00	\$	4,500.00	\$	8,180.00
CONTRACT TOTALS							\$	4,062,010.64	\$	4,264,294.34	\$	4,394,159.49

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TABULATION OF BIDS

CALL ORDER : 055
 LETTING DATE : 11/19/09 10:30 A.M.

CONTRACT ID : 090615
 DISTRICT : 03200

COUNTIES : CLEVELAND

SET-ASIDE :

				(9) 470351868		(10) 731452852		(11) 470485715	
				DOBSON BROTHERS. CONST. CO.		OVERLAND CORPORATION		WITTTWER CONST. CO., INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY									
0001 201 0102	CLEARING AND GRUBBING	1.000	LSUM	34000.00000	34000.00	25000.00000	25000.00	100000.00000	100000.00
0002 202(A) 0183	UNCLASSIFIED EXCAVATION	33899.000	CY	6.71000	227462.29	8.00000	271192.00	8.00000	271192.00
0003 205 4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM	60000.00000	60000.00	30000.00000	30000.00	40000.00000	40000.00
0004 223 2801	TEMPORARY SILT FENCE	8800.000	LF	1.70000	14960.00	3.00000	26400.00	1.68000	14784.00
0005 230(A) 2806	SOLID SLAB SODDING	20930.000	SY	1.24000	25953.20	1.25000	26162.50	1.47000	30767.10
0006 310(B) 0149	SUBGRADE, METHOD B	3540.000	SY	1.69000	5982.60	2.00000	7080.00	5.00000	17700.00
0007 327(D) 4230	(SP)LIME	500.000	TON	220.12000	110060.00	170.00000	85000.00	165.00000	82500.00
0008 327(H) 4270	(SP)LIME STABILIZED SUBGRADE	31152.000	SY	2.73000	85044.96	2.50000	77880.00	3.50000	109032.00
0009 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	100.000	TON	25.28000	2528.00	45.00000	4500.00	35.00000	3500.00
0010 407 0250	TACK COAT	3100.000	GAL	2.06000	6386.00	2.00000	6200.00	3.68000	11408.00
0011 411(S3) 5945	(SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	11429.000	TON	56.75000	648595.75	59.00000	674311.00	50.13000	572935.77
0012 411(S4) 5950	(SP)ASPHALT CONCRETE TYPE S4(PG 76-28 OK)	4295.000	TON	77.12000	331230.40	77.00000	330715.00	65.94000	283212.30
0013 414(A) 0260	8" P.C. CONCRETE PAVEMENT	909.000	SY	54.36000	49413.24	65.00000	59085.00	48.00000	43632.00
0014 509(B) 0321	CLASS A CONCRETE	2761.770	CY	488.00000	1347743.76	555.21000	1533362.32	627.00000	1731629.79
0015 509(C) 0322	CLASS A CONCRETE FOR SMALL STRUCTURES	9.910	CY	799.74000	7925.42	900.00000	8919.00	900.00000	8919.00
0016 509(D) 0325	CLASS C CONCRETE	30.000	CY	226.98000	6809.40	325.00000	9750.00	275.00000	8250.00
0017 511(A) 0332	REINFORCING STEEL	371907.830	LB	1.00000	371907.83	0.65000	241740.09	0.75000	278930.87

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/07/09

PAGE : 055 -18

TABULATION OF BIDS

CALL ORDER : 055
 LETTING DATE : 11/19/09 10:30 A.M.

CONTRACT ID : 090615
 DISTRICT : 03200

COUNTIES : CLEVELAND

SET-ASIDE :

			(9) 470351868	(10) 731452852	(11) 470485715	
			DOBSON BROTHERS. CONST. CO.	OVERLAND CORPORATION	WITTWER CONST. CO., INC.	
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 609(A) 0300	756.000	LF	5.77000	4362.12	8.75000	6615.00
CONCRETE CURB (6" BARRIER-INTEGRAL)						
0019 609(B) 0396	9515.000	LF	12.02000	114370.30	19.00000	180785.00
2'-8" COMB. CURB & GUTTER (8" BARRIER-NOTCHED)						
0020 610(A) 0602	6200.000	SY	28.79000	178498.00	38.00000	235600.00
4" CONCRETE SIDEWALK						
0021 610(B) 0399	870.000	SY	42.41000	36896.70	55.00000	47850.00
6" CONCRETE DRIVEWAY (H.E.S.)						
0022 610(I) 4610	208.000	SF	45.13000	9387.04	27.00000	5616.00
(PL)TACTILE WARNING DEVICE-NEW						
0023 611(A) 2657	10.000	EA	1448.85000	14488.50	2000.00000	20000.00
MANHOLE (4' DIAMETER)						
0024 611(A) 2658	1.000	EA	3839.20000	3839.20	2800.00000	2800.00
MANHOLE (5' DIAMETER)						
0025 611(A) 2659	1.000	EA	5521.33000	5521.33	4000.00000	4000.00
MANHOLE (6' DIAMETER)						
0026 611(E) 5120	3.000	EA	4255.15000	12765.45	4000.00000	12000.00
INLET CICI DES. 3 (STD)						
0027 611(E) 5122	12.000	EA	5833.85000	70006.20	5200.00000	62400.00
INLET CICI DES. 3 (D)						
0028 611(E) 5124	2.000	EA	5468.94000	10937.88	5200.00000	10400.00
INLET CICI DES. 3 (B-D)						
0029 611(E) 5125	1.000	EA	5993.84000	5993.84	5800.00000	5800.00
INLET CICI DES. 3 (2D)						
0030 611(J) 0487	1266.910	CF	43.99000	55731.37	35.00000	44341.85
JUNCTION BOXES						
0031 611(K) 4488	140.000	EA	263.32000	36864.80	250.00000	35000.00
CAST IRON CURB INLETS						
0032 613(B) 0491	7.000	LF	45.09000	315.63	70.00000	490.00
18" R.C.PIPE CLASS III						
0033 613(B) 0492	379.000	LF	50.63000	19188.77	80.00000	30320.00
24" R.C.PIPE CLASS III						
0034 613(B) 0493	832.000	LF	62.90000	52332.80	95.00000	79040.00
30" R.C.PIPE CLASS III						
0035 613(B) 0494	411.000	LF	86.26000	35452.86	110.00000	45210.00
36" R.C.PIPE CLASS III						

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/07/09

PAGE : 055 -19

TABULATION OF BIDS

CALL ORDER : 055
 LETTING DATE : 11/19/09 10:30 A.M.

CONTRACT ID : 090615
 DISTRICT : 03200

COUNTIES : CLEVELAND

SET-ASIDE :

			(9) 470351868	(10) 731452852	(11) 470485715	
			DOBSON BROTHERS. CONST. CO.	OVERLAND CORPORATION	WITTWER CONST. CO., INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0036 613(B) 4500	58" X 36" R.C.PIPE ARCH CLASS A-III	340.000 LF	165.23000	56178.20	200.00000	68000.00
0037 613(B) 4501	65" X 40" R.C.PIPE ARCH CLASS A-III	277.000 LF	192.93000	53441.61	220.00000	60940.00
0038 616(C) 0872	2" COPPER WATER SERVICE PIPE	100.000 LF	52.99000	5299.00	75.00000	7500.00
0039 619(A) 0920	REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	45000.00000	45000.00	15000.00000	15000.00
0040 619(B) 4726	REMOVAL OF CURB AND GUTTER	2731.000 LF	3.75000	10241.25	2.75000	7510.25
0041 619(B) 4727	REMOVAL OF CONCRETE PAVEMENT	6080.000 SY	7.72000	46937.60	4.00000	24320.00
0042 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT	16291.000 SY	1.86000	30301.26	3.00000	48873.00
0043 619(B) 4766	REMOVAL OF CONCRETE DRIVEWAY	1389.000 SY	5.50000	7639.50	4.00000	5556.00
0044 619(C) 0924	SAWING PAVEMENT	689.000 LF	6.49000	4471.61	3.00000	2067.00
0045 629(A) 4958	MAILBOX INSTALLATION-SINGLE	2.000 EA	61.91000	123.82	65.00000	130.00
0046 629(C) 4960	MAILBOX	2.000 EA	25.80000	51.60	25.00000	50.00
0047 629(D) 4961	REMOVAL OF MAILBOX INSTALLATION	2.000 EA	10.32000	20.64	100.00000	200.00
SECTION TOTALS			\$	4,262,661.73	\$	4,485,711.01
SECTION 0002 TRAFFIC						
0048 804(A) 2915	STRUCTURAL CONCRETE	0.880 CY	412.70000	363.18	425.00000	374.00
0049 850(A) 8110	SHEET ALUMINUM SIGNS	56.620 SF	20.64000	1168.64	21.00000	1189.02
0050 851(C) 8327	2 1/4" SQUARE TUBE POST	151.470 LF	10.32000	1563.17	11.00000	1666.17
0051 855(A) 8812	TRAFFIC STRIPE(PLASTIC) (4" WIDE)	11359.000 LF	0.62000	7042.58	0.65000	7383.35
0052 890(A) 8722	(PL)REMOVAL OF EXISTING SIGNS	1.000 LSUM	515.88000	515.88	530.00000	530.00
SECTION TOTALS			\$	10,653.45	\$	11,142.54
					\$	10,830.23

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/07/09

PAGE : 055 -20

TABULATION OF BIDS

CALL ORDER : 055
 LETTING DATE : 11/19/09 10:30 A.M.

CONTRACT ID : 090615
 DISTRICT : 03200

COUNTIES : CLEVELAND

SET-ASIDE :

				(9) 470351868		(10) 731452852		(11) 470485715	
				DOBSON BROTHERS. CONST. CO.		OVERLAND CORPORATION		WITTTWER CONST. CO., INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0003 CONSTRUCTION-TRAFFIC									
0053 856(A) 8839	CONSTRUCTION TRAFFIC STRIPE (PAINT) (4" WIDE)	12000.000	LF	0.10000	1200.00	0.12000	1440.00	0.11000	1320.00
0054 856(B) 8842	CONSTRUCTION TRAFFIC STRIPE (PAINT) (ARROWS)	15.000	EA	51.59000	773.85	55.00000	825.00	52.50000	787.50
0055 856(C) 8851	REMOVABLE PAVEMENT MARKING TAPE (4" WIDE)	7500.000	LF	0.52000	3900.00	0.55000	4125.00	0.53000	3975.00
0056 856(G) 8881	(PL) CONSTRUCTION ZONE PAVEMENT MARKERS	1100.000	EA	0.77000	847.00	0.81000	891.00	0.79000	869.00
0057 859(A) 8006	PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE)	12000.000	LF	0.10000	1200.00	0.12000	1440.00	0.11000	1320.00
0058 880(B) 8818	CONSTRUCTION SIGNS 0 TO 6.25 SF	2106.000	SD	1.03000	2169.18	1.00000	2106.00	1.50000	3159.00
0059 880(B) 8821	CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	2106.000	SD	1.03000	2169.18	1.00000	2106.00	1.50000	3159.00
0060 880(B) 8827	CONSTRUCTION SIGNS 33.0 SF & OVER	3510.000	SD	0.01000	35.10	0.02000	70.20	0.01000	35.10
0061 880(C) 8830	BARRICADES (TYPE I)	1000.000	SD	0.02000	20.00	0.03000	30.00	0.02000	20.00
0062 880(C) 8836	BARRICADES (TYPE II)	1053.000	SD	0.02000	21.06	0.03000	31.59	0.02000	21.06
0063 880(C) 8842	BARRICADES (TYPE III)	1053.000	SD	0.52000	547.56	0.52000	547.56	1.00000	1053.00
0064 880(C) 8848	WING BARRICADES	1404.000	SD	0.05000	70.20	0.06000	84.24	0.05000	70.20
0065 880(E) 8860	WARNING LIGHTS (TYPE A)	6318.000	SD	0.05000	315.90	0.06000	379.08	0.05000	315.90
0066 880(E) 8872	WARNING LIGHTS (TYPE C)	4563.000	SD	0.02000	91.26	0.03000	136.89	0.02000	91.26
0067 880(F) 8878	DRUMS	3510.000	SD	1.03000	3615.30	1.50000	5265.00	1.50000	5265.00
SECTION TOTALS				\$	16,975.59	\$	19,477.56	\$	21,461.02
SECTION 0004 STAKING									
0068 642 0098	STAKING	1.000	LSUM	29000.00000	29000.00	53058.92000	53058.92	19530.00000	19530.00
SECTION TOTALS				\$	29,000.00	\$	53,058.92	\$	19,530.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/07/09

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TABULATION OF BIDS

CALL ORDER : 055

CONTRACT ID : 090615

COUNTIES : CLEVELAND

LETTING DATE : 11/19/09 10:30 A.M.

DISTRICT : 03200

SET-ASIDE :

				(9) 470351868		(10) 731452852		(11) 470485715			
				DOBSON BROTHERS. CONST. CO.		OVERLAND CORPORATION		WITTEWER CONST. CO., INC.			
LINE NO / ITEM CODE / ALT											
ITEM DESCRIPTION				QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	

SECTION 0005				CONSTRUCTION							
0069 220 2800				1.000	LSUM	10000.00000	10000.00	6500.00000	6500.00	7500.00000	7500.00
(SP)SWPPP DOCUMENTATION AND MANAGEMENT											
0070 641 1552				1.000	LSUM	141500.00000	141500.00	150000.00000	150000.00	155000.00000	155000.00
MOBILIZATION											
SECTION TOTALS						\$	151,500.00	\$	156,500.00	\$	162,500.00

SECTION 0006				NON-PARTICIPATING							
0071 612(A) 0641				1.000	EA	292.82000	292.82	850.00000	850.00	890.53000	890.53
MANHOLES ADJUST TO GRADE											
0072 612(K) 0651				4.000	EA	220.62000	882.48	350.00000	1400.00	525.00000	2100.00
VALVES RESET											
0073 612(L) 0652				6.000	EA	441.24000	2647.44	1000.00000	6000.00	945.00000	5670.00
WATER METERS RESET											
0074 616(I) 1000				1.000	LSUM	7500.00000	7500.00	9000.00000	9000.00	15000.00000	15000.00
(PL)IRRIGATION SYSTEM											
SECTION TOTALS						\$	11,322.74	\$	17,250.00	\$	23,660.53

CONTRACT TOTALS						\$	4,482,113.51	\$	4,743,140.03	\$	4,787,735.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/07/09

PAGE : 100 -1

TABULATION OF BIDS

CALL ORDER : 100 CONTRACT ID : 090653
 LETTING DATE : 11/19/09 10:30 A.M. DISTRICT : 05200
 CONTRACT DESCRIPTION : CONTRACT TIME : 245 CALENDAR DAYS (CD)
 GRADE AND DRAIN RURAL
 SH-6: BEGIN 1.0 MILE NORTH OF SH-9 JUNCTION, EXTEND NORTH.
 PROJECT LENGTH = 3.556 MILES

COUNTIES : GREER

PROJECT(S) : SSP-028B(114)SS

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	-- VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 2,653,780.25	191.1557%	100.0000%
1	730776271	-- SEWELL BROS., INC.	\$ 1,388,281.99	100.0000%	52.3134%
2	731269842	-- D. M. DOZERS, INC.	\$ 1,740,017.62	125.3360%	65.5675%
3	731557599B	-- PLAINS BR. CONTR. /UNITED GENERAL CONTR.	\$ 1,757,982.99	126.6301%	66.2445%
4	480601790	-- DONDLINGER & SONS CONST. CO., INC.	\$ 1,784,019.59	128.5056%	67.2256%
5	730787663	-- C. WATTS & SONS CONSTRUCTION CO., INC.	\$ 1,811,103.11	130.4564%	68.2462%
6	470485715	-- WITTWER CONST. CO., INC.	\$ 1,817,391.69	130.9094%	68.4831%
7	480817762	-- EBERT CONSTRUCTION CO., INC. & SUBSIDIAR	\$ 2,324,595.59	167.4441%	87.5956%
8	752637692	-- EARTH BUILDERS, L.P.	\$ 2,391,513.75	172.2643%	90.1172%
9	730707928	-- CORNELL CONST. CO., INC.	\$ 2,659,935.79	191.5991%	100.2320%

LINE NO / ITEM CODE / ALT			(0) -EST- ENGINEER'S ESTIMATE		(1) 730776271 SEWELL BROS., INC.		(2) 731269842 D. M. DOZERS, INC.	
ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 201 0102	1.000	LSUM	55000.00000	55000.00	25000.00000	25000.00	14000.00000	14000.00
CLEARING AND GRUBBING								
0002 202(A) 0183	174681.000	CY	4.50000	786064.50	1.55000	270755.55	3.50000	611383.50
UNCLASSIFIED EXCAVATION								
0003 202(B) 0182	4500.000	CY	7.00000	31500.00	3.00000	13500.00	3.50000	15750.00
ROCK EXCAVATION								
0004 202(C) 0184	3000.000	CY	6.50000	19500.00	2.25000	6750.00	1.00000	3000.00
UNCLASSIFIED BORROW								
0005 205 4229	1.000	LSUM	69000.00000	69000.00	41400.00000	41400.00	55000.00000	55000.00
TYPE A-SALVAGED TOPSOIL								
0006 223 2801	1250.000	LF	1.95000	2437.50	1.50000	1875.00	1.60000	2000.00
TEMPORARY SILT FENCE								
0007 224 2803	6.000	EA	206.00000	1236.00	125.00000	750.00	120.00000	720.00
TEMPORARY SEDIMENT FILTER								
0008 227 0100	1148.000	LF	6.20000	7117.60	6.00000	6888.00	7.80000	8954.40
TEMPORARY SILT DIKE								

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/07/09

PAGE : 100 -2

TABULATION OF BIDS

CALL ORDER : 100
 LETTING DATE : 11/19/09 10:30 A.M.

CONTRACT ID : 090653
 DISTRICT : 05200

COUNTIES : GREER

SET-ASIDE :

				(0) -EST-	(1) 730776271	(2) 731269842			
				ENGINEER'S ESTIMATE	SEWELL BROS., INC.	D. M. DOZERS, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0009 230(A) 2806	SOLID SLAB SODDING	197138.000	SY	2.50000	492845.00	0.90000	177424.20	0.99000	195166.62
0010 232(B) 2814	SEEDING METHOD B	28.210	AC	215.00000	6065.15	100.00000	2821.00	100.00000	2821.00
0011 233(A) 2817	VEGETATIVE MULCHING	28.210	AC	355.00000	10014.55	100.00000	2821.00	100.00000	2821.00
0012 235(A) 0100	(PL) ROCK FILTER DAM, TYPE 1	4.440	CY	150.00000	666.00	56.00000	248.64	100.00000	444.00
0013 241 2832	MOWING	81.220	AC	50.00000	4061.00	50.00000	4061.00	50.00000	4061.00
0014 403(A) 0217	TRAFFIC BOUND SURFACE COURSE TYPE A	1143.000	TON	29.00000	33147.00	19.50000	22288.50	19.50000	22288.50
0015 501(A) 0313	STRUCTURAL EXCAVATION UNCLASSIFIED	244.000	CY	15.00000	3660.00	3.00000	732.00	20.00000	4880.00
0016 509(A) 0319	CLASS AA CONCRETE	351.530	CY	460.00000	161703.80	340.00000	119520.20	350.00000	123035.50
0017 509(B) 0321	CLASS A CONCRETE	426.810	CY	450.00000	192064.50	320.00000	136579.20	350.00000	149383.50
0018 509(D) 0325	CLASS C CONCRETE	564.000	CY	280.00000	157920.00	195.00000	109980.00	200.00000	112800.00
0019 511(A) 0332	REINFORCING STEEL	107828.000	LB	0.78000	84105.84	0.50000	53914.00	0.55000	59305.40
0020 601(A) 0297	TYPE I PLAIN RIPRAP	214.000	TON	35.00000	7490.00	30.00000	6420.00	32.00000	6848.00
0021 611(E) 6002	INLET (SMD-TYPE 2)	5.000	EA	2550.00000	12750.00	700.00000	3500.00	1800.00000	9000.00
0022 611(N) 3610	WELDED STEEL GRATE (36" SQ.)	1.000	EA	400.00000	400.00	500.00000	500.00	350.00000	350.00
0023 613(B) 0491	18" R.C.PIPE CLASS III	108.000	LF	55.00000	5940.00	44.00000	4752.00	36.00000	3888.00
0024 613(B) 0494	36" R.C.PIPE CLASS III	144.000	LF	90.00000	12960.00	110.00000	15840.00	96.00000	13824.00
0025 613(B) 0496	48" R.C.PIPE CLASS III	100.000	LF	125.00000	12500.00	165.00000	16500.00	160.00000	16000.00
0026 613(B) 4503	14" X 23" R.C.PIPE ELLIPTICAL CLASS HE-III	490.000	LF	128.00000	62720.00	100.00000	49000.00	88.00000	43120.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/07/09

PAGE : 100 -3

TABULATION OF BIDS

CALL ORDER : 100
 LETTING DATE : 11/19/09 10:30 A.M.

CONTRACT ID : 090653
 DISTRICT : 05200

COUNTIES : GREER

SET-ASIDE :

			(0) -EST-			(1) 730776271			(2) 731269842		
			ENGINEER'S ESTIMATE			SEWELL BROS., INC.			D. M. DOZERS, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0027 613(B) 4505	24" X 38" R.C.P.I.PE ELLIPTICAL CLASS	332.000 LF	135.00000	44820.00	130.00000	43160.00	120.00000	39840.00			
	HE-III										
0028 613(B) 4506	29" X 45" R.C.P.I.PE ELLIPTICAL CLASS	228.000 LF	220.00000	50160.00	170.00000	38760.00	150.00000	34200.00			
	HE-III										
0029 613(CC) 7186	TYPE A4 CULVERT END TREATMENT	15.000 EA	850.00000	12750.00	890.00000	13350.00	650.00000	9750.00			
0030 613(CC) 7187	TYPE B4 CULVERT END TREATMENT	10.000 EA	850.00000	8500.00	840.00000	8400.00	700.00000	7000.00			
0031 613(CC) 7188	TYPE C4 CULVERT END TREATMENT	4.000 EA	1500.00000	6000.00	840.00000	3360.00	750.00000	3000.00			
0032 613(CC) 7189	TYPE D4 CULVERT END TREATMENT	1.000 EA	1600.00000	1600.00	1300.00000	1300.00	850.00000	850.00			
0033 613(CC) 7190	TYPE E4 CULVERT END TREATMENT	1.000 EA	1900.00000	1900.00	1300.00000	1300.00	950.00000	950.00			
0034 613(CC) 7202	TYPE BB6 CULVERT END TREATMENT	2.000 EA	1100.00000	2200.00	1900.00000	3800.00	1500.00000	3000.00			
0035 613(CC) 7203	TYPE CC6 CULVERT END TREATMENT	1.000 EA	2560.00000	2560.00	2200.00000	2200.00	1800.00000	1800.00			
0036 613(D) 4527	21" X 15" CORR. GALV. STEEL PIPE ARCH	451.000 LF	33.00000	14883.00	17.00000	7667.00	18.00000	8118.00			
0037 613(D) 4528	28" X 20" CORR. GALV. STEEL PIPE ARCH	88.000 LF	37.00000	3256.00	23.00000	2024.00	20.00000	1760.00			
0038 613(D) 4529	35" X 24" CORR. GALV. STEEL PIPE ARCH	132.000 LF	55.00000	7260.00	28.00000	3696.00	28.00000	3696.00			
0039 613(D) 4530	42" X 29" CORR. GALV. STEEL PIPE ARCH	44.000 LF	42.00000	1848.00	43.00000	1892.00	36.00000	1584.00			
0040 613(D) 4531	49" X 33" CORR. GALV. STEEL PIPE ARCH	48.000 LF	52.00000	2496.00	50.00000	2400.00	42.00000	2016.00			
0041 613(P) 1091	6" PERFORATED PIPE UNDERDRAIN ROUND	1500.000 LF	15.00000	22500.00	8.00000	12000.00	5.00000	7500.00			
0042 613(Q) 1096	6" NON-PERF.P.I.PE UNDERDRAIN RND.	500.000 LF	28.00000	14000.00	8.00000	4000.00	5.00000	2500.00			
0043 619(A) 0920	REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	30000.00000	30000.00	15000.00000	15000.00	4000.00000	4000.00			
0044 624(C) 4459	(SP) FENCE-STYLE SWF (5 BARBED WIRE)	9490.000 LF	3.80000	36062.00	3.23000	30652.70	3.08000	29229.20			
	SECTION TOTALS		\$	2,495,663.44	\$	1,288,781.99	\$	1,641,637.62			

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/07/09

PAGE : 100 -4

TABULATION OF BIDS

CALL ORDER : 100
 LETTING DATE : 11/19/09 10:30 A.M.

CONTRACT ID : 090653
 DISTRICT : 05200

COUNTIES : GREER

SET-ASIDE :

			(0) -EST- ENGINEER'S ESTIMATE		(1) 730776271 SEWELL BROS., INC.		(2) 731269842 D. M. DOZERS, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0002 TRAFFIC								
0045 880(C) 8845	BARRICADES (TYPE III)	42.000 EA	200.00000	8400.00	250.00000	10500.00	240.00000	10080.00
0046 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	10000.00000	10000.00	16500.00000	16500.00	14800.00000	14800.00
SECTION TOTALS			\$	18,400.00	\$	27,000.00	\$	24,880.00
SECTION 0003 STAKING								
0047 642 0098	STAKING	1.000 LSUM	38025.35000	38025.35	19500.00000	19500.00	18500.00000	18500.00
SECTION TOTALS			\$	38,025.35	\$	19,500.00	\$	18,500.00
SECTION 0004 CONSTRUCTION								
0048 220 2800	(SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000 LSUM	4500.00000	4500.00	4000.00000	4000.00	3000.00000	3000.00
0049 640 1426	FIELD OFFICE	1.000 EA	9000.00000	9000.00	4000.00000	4000.00	2000.00000	2000.00
0050 641 1552	MOBILIZATION	1.000 LSUM	88191.46000	88191.46	45000.00000	45000.00	50000.00000	50000.00
SECTION TOTALS			\$	101,691.46	\$	53,000.00	\$	55,000.00
CONTRACT TOTALS			\$	2,653,780.25	\$	1,388,281.99	\$	1,740,017.62

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/07/09

PAGE : 100 -5

TABULATION OF BIDS

CALL ORDER : 100
 LETTING DATE : 11/19/09 10:30 A.M.

CONTRACT ID : 090653
 DISTRICT : 05200

COUNTIES : GREER

SET-ASIDE :

				(3) 731557599B		(4) 480601790		(5) 730787663	
				PLAINS BR. CONTR. /UNITED GE		DONDLINGER & SONS CONST. CO.		C. WATTS & SONS CONSTRUCTION	
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	17600.00000	17600.00	25000.00000	25000.00	9000.00000	9000.00
0002 202(A) 0183	UNCLASSIFIED EXCAVATION	174681.000	CY	3.09000	539764.29	2.60000	454170.60	2.96000	517055.76
0003 202(B) 0182	ROCK EXCAVATION	4500.000	CY	3.09000	13905.00	5.25000	23625.00	9.83000	44235.00
0004 202(C) 0184	UNCLASSIFIED BORROW	3000.000	CY	1.00000	3000.00	2.00000	6000.00	0.01000	30.00
0005 205 4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM	36050.00000	36050.00	43000.00000	43000.00	70000.00000	70000.00
0006 223 2801	TEMPORARY SILT FENCE	1250.000	LF	1.03000	1287.50	1.60000	2000.00	1.05000	1312.50
0007 224 2803	TEMPORARY SEDIMENT FILTER	6.000	EA	72.10000	432.60	120.00000	720.00	73.00000	438.00
0008 227 0100	TEMPORARY SILT DIKE	1148.000	LF	9.27000	10641.96	7.80000	8954.40	9.35000	10733.80
0009 230(A) 2806	SOLID SLAB SODDING	197138.000	SY	1.03000	203052.14	1.18000	232622.84	1.05000	206994.90
0010 232(B) 2814	SEEDING METHOD B	28.210	AC	257.50000	7264.08	200.00000	5642.00	260.00000	7334.60
0011 233(A) 2817	VEGETATIVE MULCHING	28.210	AC	257.50000	7264.08	200.00000	5642.00	260.00000	7334.60
0012 235(A) 0100	(PL)ROCK FILTER DAM, TYPE 1	4.440	CY	206.00000	914.64	110.00000	488.40	75.00000	333.00
0013 241 2832	MOWING	81.220	AC	51.50000	4182.83	50.00000	4061.00	40.00000	3248.80
0014 403(A) 0217	TRAFFIC BOUND SURFACE COURSE TYPE A	1143.000	TON	20.96000	23957.28	20.00000	22860.00	17.50000	20002.50
0015 501(A) 0313	STRUCTURAL EXCAVATION UNCLASSIFIED	244.000	CY	15.45000	3769.80	10.00000	2440.00	3.15000	768.60
0016 509(A) 0319	CLASS AA CONCRETE	351.530	CY	360.50000	126726.57	310.00000	108974.30	363.00000	127605.39
0017 509(B) 0321	CLASS A CONCRETE	426.810	CY	360.50000	153865.01	335.00000	142981.35	346.00000	147676.26
0018 509(D) 0325	CLASS C CONCRETE	564.000	CY	257.50000	145230.00	225.00000	126900.00	273.00000	153972.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/07/09

PAGE : 100 -6

TABULATION OF BIDS

CALL ORDER : 100
 LETTING DATE : 11/19/09 10:30 A.M.

CONTRACT ID : 090653
 DISTRICT : 05200

COUNTIES : GREER

SET-ASIDE :

				(3) 731557599B		(4) 480601790		(5) 730787663	
				PLAINS BR. CONTR. /UNITED GE		DONDLINGER & SONS CONST. CO.		C. WATTS & SONS CONSTRUCTION	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 511(A) 0332	REINFORCING STEEL	107828.000	LB	0.72000	77636.16	0.90000	97045.20	0.55000	59305.40
0020 601(A) 0297	TYPE I PLAIN RIPRAP	214.000	TON	31.54000	6749.56	50.00000	10700.00	40.00000	8560.00
0021 611(E) 6002	INLET (SMD-TYPE 2)	5.000	EA	2163.00000	10815.00	775.00000	3875.00	700.00000	3500.00
0022 611(N) 3610	WELDED STEEL GRATE (36" SQ.)	1.000	EA	515.00000	515.00	450.00000	450.00	700.00000	700.00
0023 613(B) 0491	18" R.C.Pipe CLASS III	108.000	LF	37.08000	4004.64	40.00000	4320.00	33.00000	3564.00
0024 613(B) 0494	36" R.C.Pipe CLASS III	144.000	LF	94.76000	13645.44	100.00000	14400.00	68.00000	9792.00
0025 613(B) 0496	48" R.C.Pipe CLASS III	100.000	LF	141.24000	14124.00	135.00000	13500.00	114.00000	11400.00
0026 613(B) 4503	14" X 23" R.C.Pipe ELLIPTICAL CLASS HE-III	490.000	LF	60.44000	29615.60	65.00000	31850.00	58.00000	28420.00
0027 613(B) 4505	24" X 38" R.C.Pipe ELLIPTICAL CLASS HE-III	332.000	LF	86.81000	28820.92	95.00000	31540.00	80.00000	26560.00
0028 613(B) 4506	29" X 45" R.C.Pipe ELLIPTICAL CLASS HE-III	228.000	LF	115.60000	26356.80	125.00000	28500.00	99.00000	22572.00
0029 613(CC) 7186	TYPE A4 CULVERT END TREATMENT	15.000	EA	772.50000	11587.50	950.00000	14250.00	800.00000	12000.00
0030 613(CC) 7187	TYPE B4 CULVERT END TREATMENT	10.000	EA	875.50000	8755.00	1250.00000	12500.00	1300.00000	13000.00
0031 613(CC) 7188	TYPE C4 CULVERT END TREATMENT	4.000	EA	1030.00000	4120.00	1600.00000	6400.00	1550.00000	6200.00
0032 613(CC) 7189	TYPE D4 CULVERT END TREATMENT	1.000	EA	1493.50000	1493.50	1900.00000	1900.00	2000.00000	2000.00
0033 613(CC) 7190	TYPE E4 CULVERT END TREATMENT	1.000	EA	1545.00000	1545.00	2250.00000	2250.00	2300.00000	2300.00
0034 613(CC) 7202	TYPE BB6 CULVERT END TREATMENT	2.000	EA	2060.00000	4120.00	2375.00000	4750.00	3400.00000	6800.00
0035 613(CC) 7203	TYPE CC6 CULVERT END TREATMENT	1.000	EA	2163.00000	2163.00	3450.00000	3450.00	3800.00000	3800.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/07/09

PAGE : 100 -7

TABULATION OF BIDS

CALL ORDER : 100
 LETTING DATE : 11/19/09 10:30 A.M.

CONTRACT ID : 090653
 DISTRICT : 05200

COUNTIES : GREER

SET-ASIDE :

			(3) 731557599B		(4) 480601790		(5) 730787663	
			PLAINS BR. CONTR. /UNITED GE		DONDLINGER & SONS CONST. CO.		C. WATTS & SONS CONSTRUCTION	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0036 613(D) 4527	21" X 15" CORR. GALV. STEEL PIPE ARCH	451.000 LF	21.43000	9664.93	32.00000	14432.00	25.00000	11275.00
0037 613(D) 4528	28" X 20" CORR. GALV. STEEL PIPE ARCH	88.000 LF	28.34000	2493.92	35.00000	3080.00	30.00000	2640.00
0038 613(D) 4529	35" X 24" CORR. GALV. STEEL PIPE ARCH	132.000 LF	35.58000	4696.56	40.00000	5280.00	38.00000	5016.00
0039 613(D) 4530	42" X 29" CORR. GALV. STEEL PIPE ARCH	44.000 LF	46.03000	2025.32	50.00000	2200.00	47.00000	2068.00
0040 613(D) 4531	49" X 33" CORR. GALV. STEEL PIPE ARCH	48.000 LF	49.46000	2374.08	55.00000	2640.00	55.00000	2640.00
0041 613(P) 1091	6" PERFORATED PIPE UNDERDRAIN ROUND	1500.000 LF	8.24000	12360.00	13.00000	19500.00	8.70000	13050.00
0042 613(Q) 1096	6" NON-PERF. PIPE UNDERDRAIN RND.	500.000 LF	9.27000	4635.00	22.50000	11250.00	8.10000	4050.00
0043 619(A) 0920	REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	10300.00000	10300.00	15000.00000	15000.00	8000.00000	8000.00
0044 624(C) 4459	(SP) FENCE-STYLE SWF (5 BARBED WIRE)	9490.000 LF	3.17000	30083.30	2.95000	27995.50	3.50000	33215.00
SECTION TOTALS			\$	1,623,608.01	\$	1,599,139.59	\$	1,630,503.11
SECTION 0002 TRAFFIC								
0045 880(C) 8845	BARRICADES (TYPE III)	42.000 EA	247.20000	10382.40	240.00000	10080.00	800.00000	33600.00
0046 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	15244.00000	15244.00	14800.00000	14800.00	13000.00000	13000.00
SECTION TOTALS			\$	25,626.40	\$	24,880.00	\$	46,600.00
SECTION 0003 STAKING								
0047 642 0098	STAKING	1.000 LSUM	19055.00000	19055.00	18500.00000	18500.00	29000.00000	29000.00
SECTION TOTALS			\$	19,055.00	\$	18,500.00	\$	29,000.00

DATE : 12/07/09

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TABULATION OF BIDS

CALL ORDER : 100
LETTING DATE : 11/19/09 10:30 A.M.

CONTRACT ID : 090653
DISTRICT : 05200

COUNTIES : GREER

SET-ASIDE :

					(3) 731557599B		(4) 480601790		(5) 730787663		
					PLAINS BR. CONTR. /UNITED GE		DONDLINGER & SONS CONST. CO.		C. WATTS & SONS CONSTRUCTION		
LINE NO / ITEM CODE / ALT											
ITEM DESCRIPTION					QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0004 CONSTRUCTION											
0048 220 2800 1.000 LSUM					4120.00000	4120.00	5000.00000	5000.00	5000.00000	5000.00	
(SP)SWPPP DOCUMENTATION AND MANAGEMENT											
0049 640 1426 1.000 EA					7725.00000	7725.00	6500.00000	6500.00	10000.00000	10000.00	
FIELD OFFICE											
0050 641 1552 1.000 LSUM					77848.58000	77848.58	130000.00000	130000.00	90000.00000	90000.00	
MOBILIZATION											
SECTION TOTALS					\$	89,693.58	\$	141,500.00	\$	105,000.00	
CONTRACT TOTALS					\$	1,757,982.99	\$	1,784,019.59	\$	1,811,103.11	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/07/09

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TABULATION OF BIDS

CALL ORDER : 100
 LETTING DATE : 11/19/09 10:30 A.M.

CONTRACT ID : 090653
 DISTRICT : 05200

COUNTIES : GREER

SET-ASIDE :

				(6) 470485715		(7) 480817762		(8) 752637692	
				WITTWER CONST. CO., INC.		EBERT CONSTRUCTION CO., INC.		EARTH BUILDERS, L.P.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY									
0001 201 0102	CLEARING AND GRUBBING	1.000	LSUM	30000.00000	30000.00	20332.40000	20332.40	80000.00000	80000.00
0002 202(A) 0183	UNCLASSIFIED EXCAVATION	174681.000	CY	3.00000	524043.00	4.66000	814013.46	4.55000	794798.55
0003 202(B) 0182	ROCK EXCAVATION	4500.000	CY	7.00000	31500.00	5.12000	23040.00	4.55000	20475.00
0004 202(C) 0184	UNCLASSIFIED BORROW	3000.000	CY	1.00000	3000.00	3.16000	9480.00	3.00000	9000.00
0005 205 4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM	80000.00000	80000.00	70000.00000	70000.00	60000.00000	60000.00
0006 223 2801	TEMPORARY SILT FENCE	1250.000	LF	1.70000	2125.00	1.00000	1250.00	1.20000	1500.00
0007 224 2803	TEMPORARY SEDIMENT FILTER	6.000	EA	127.20000	763.20	70.00000	420.00	75.00000	450.00
0008 227 0100	TEMPORARY SILT DIKE	1148.000	LF	8.27000	9493.96	9.00000	10332.00	9.40000	10791.20
0009 230(A) 2806	SOLID SLAB SODDING	197138.000	SY	1.05000	206994.90	1.00000	197138.00	1.20000	236565.60
0010 232(B) 2814	SEEDING METHOD B	28.210	AC	106.00000	2990.26	250.00000	7052.50	290.00000	8180.90
0011 233(A) 2817	VEGETATIVE MULCHING	28.210	AC	106.00000	2990.26	250.00000	7052.50	290.00000	8180.90
0012 235(A) 0100	(PL)ROCK FILTER DAM, TYPE 1	4.440	CY	100.00000	444.00	150.00000	666.00	125.00000	555.00
0013 241 2832	MOWING	81.220	AC	30.00000	2436.60	50.00000	4061.00	55.00000	4467.10
0014 403(A) 0217	TRAFFIC BOUND SURFACE COURSE TYPE A	1143.000	TON	22.00000	25146.00	25.82000	29512.26	32.00000	36576.00
0015 501(A) 0313	STRUCTURAL EXCAVATION UNCLASSIFIED	244.000	CY	8.00000	1952.00	3.00000	732.00	10.00000	2440.00
0016 509(A) 0319	CLASS AA CONCRETE	351.530	CY	382.00000	134284.46	346.00000	121629.38	500.00000	175765.00
0017 509(B) 0321	CLASS A CONCRETE	426.810	CY	365.00000	155785.65	330.00000	140847.30	450.00000	192064.50
0018 509(D) 0325	CLASS C CONCRETE	564.000	CY	180.00000	101520.00	260.00000	146640.00	300.00000	169200.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/07/09

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TABULATION OF BIDS

CALL ORDER : 100
 LETTING DATE : 11/19/09 10:30 A.M.

CONTRACT ID : 090653
 DISTRICT : 05200

COUNTIES : GREER

SET-ASIDE :

				(6) 470485715		(7) 480817762		(8) 752637692	
				WITTWER CONST. CO., INC.		EBERT CONSTRUCTION CO., INC.		EARTH BUILDERS, L.P.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 511(A) 0332	REINFORCING STEEL	107828.000	LB	0.75000	80871.00	0.50000	53914.00	1.00000	107828.00
0020 601(A) 0297	TYPE I PLAIN RIPRAP	214.000	TON	37.00000	7918.00	30.18000	6458.52	36.00000	7704.00
0021 611(E) 6002	INLET (SMD-TYPE 2)	5.000	EA	2100.00000	10500.00	650.00000	3250.00	3500.00000	17500.00
0022 611(N) 3610	WELDED STEEL GRATE (36" SQ.)	1.000	EA	1225.00000	1225.00	700.00000	700.00	1500.00000	1500.00
0023 613(B) 0491	18" R.C.PIPE CLASS III	108.000	LF	70.80000	7646.40	40.12000	4332.96	45.00000	4860.00
0024 613(B) 0494	36" R.C.PIPE CLASS III	144.000	LF	123.30000	17755.20	78.05000	11239.20	85.00000	12240.00
0025 613(B) 0496	48" R.C.PIPE CLASS III	100.000	LF	166.00000	16600.00	113.62000	11362.00	125.00000	12500.00
0026 613(B) 4503	14" X 23" R.C.PIPE ELLIPTICAL CLASS HE-III	490.000	LF	98.30000	48167.00	68.34000	33486.60	80.00000	39200.00
0027 613(B) 4505	24" X 38" R.C.PIPE ELLIPTICAL CLASS HE-III	332.000	LF	131.20000	43558.40	86.83000	28827.56	95.00000	31540.00
0028 613(B) 4506	29" X 45" R.C.PIPE ELLIPTICAL CLASS HE-III	228.000	LF	149.90000	34177.20	104.18000	23753.04	125.00000	28500.00
0029 613(CC) 7186	TYPE A4 CULVERT END TREATMENT	15.000	EA	780.00000	11700.00	760.00000	11400.00	900.00000	13500.00
0030 613(CC) 7187	TYPE B4 CULVERT END TREATMENT	10.000	EA	705.00000	7050.00	1250.00000	12500.00	1200.00000	12000.00
0031 613(CC) 7188	TYPE C4 CULVERT END TREATMENT	4.000	EA	1020.00000	4080.00	1500.00000	6000.00	1400.00000	5600.00
0032 613(CC) 7189	TYPE D4 CULVERT END TREATMENT	1.000	EA	1210.00000	1210.00	1900.00000	1900.00	1800.00000	1800.00
0033 613(CC) 7190	TYPE E4 CULVERT END TREATMENT	1.000	EA	1875.00000	1875.00	2200.00000	2200.00	2000.00000	2000.00
0034 613(CC) 7202	TYPE BB6 CULVERT END TREATMENT	2.000	EA	1590.00000	3180.00	3200.00000	6400.00	2600.00000	5200.00
0035 613(CC) 7203	TYPE CC6 CULVERT END TREATMENT	1.000	EA	3445.00000	3445.00	3600.00000	3600.00	2500.00000	2500.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/07/09

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TABULATION OF BIDS

CALL ORDER : 100
 LETTING DATE : 11/19/09 10:30 A.M.

CONTRACT ID : 090653
 DISTRICT : 05200

COUNTIES : GREER

SET-ASIDE :

			(6) 470485715		(7) 480817762		(8) 752637692	
			WITTWER CONST. CO., INC.		EBERT CONSTRUCTION CO., INC.		EARTH BUILDERS, L.P.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0036 613(D) 4527	21" X 15" CORR. GALV. STEEL PIPE ARCH	451.000 LF	30.00000	13530.00	29.60000	13349.60	38.00000	17138.00
0037 613(D) 4528	28" X 20" CORR. GALV. STEEL PIPE ARCH	88.000 LF	34.00000	2992.00	34.06000	2997.28	43.00000	3784.00
0038 613(D) 4529	35" X 24" CORR. GALV. STEEL PIPE ARCH	132.000 LF	37.50000	4950.00	35.27000	4655.64	55.00000	7260.00
0039 613(D) 4530	42" X 29" CORR. GALV. STEEL PIPE ARCH	44.000 LF	48.00000	2112.00	53.09000	2335.96	80.00000	3520.00
0040 613(D) 4531	49" X 33" CORR. GALV. STEEL PIPE ARCH	48.000 LF	50.00000	2400.00	61.76000	2964.48	85.00000	4080.00
0041 613(P) 1091	6" PERFORATED PIPE UNDERDRAIN ROUND	1500.000 LF	6.00000	9000.00	26.17000	39255.00	10.00000	15000.00
0042 613(Q) 1096	6" NON-PERF. PIPE UNDERDRAIN RND.	500.000 LF	6.00000	3000.00	26.30000	13150.00	10.00000	5000.00
0043 619(A) 0920	REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	10000.00000	10000.00	33747.00000	33747.00	35000.00000	35000.00
0044 624(C) 4459	(SP) FENCE-STYLE SWF (5 BARBED WIRE)	9490.000 LF	3.26000	30937.40	3.08000	29229.20	4.00000	37960.00
SECTION TOTALS			\$	1,695,348.89	\$	1,967,206.84	\$	2,245,723.75
SECTION 0002 TRAFFIC								
0045 880(C) 8845	BARRICADES (TYPE III)	42.000 EA	254.40000	10684.80	240.00000	10080.00	245.00000	10290.00
0046 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	16748.00000	16748.00	14800.00000	14800.00	16000.00000	16000.00
SECTION TOTALS			\$	27,432.80	\$	24,880.00	\$	26,290.00
SECTION 0003 STAKING								
0047 642 0098	STAKING	1.000 LSUM	19610.00000	19610.00	29450.00000	29450.00	18000.00000	18000.00
SECTION TOTALS			\$	19,610.00	\$	29,450.00	\$	18,000.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/07/09

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TABULATION OF BIDS

CALL ORDER : 100

CONTRACT ID : 090653

COUNTIES : GREER

LETTING DATE : 11/19/09 10:30 A.M.

DISTRICT : 05200

SET-ASIDE :

LINE NO / ITEM CODE / ALT			(6) 470485715 WITTWER CONST. CO., INC.		(7) 480817762 EBERT CONSTRUCTION CO., INC.		(8) 752637692 EARTH BUILDERS, L.P.		
ITEM DESCRIPTION			QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0004 CONSTRUCTION									
0048 220	2800	1.000	LSUM	5000.00000	5000.00	5000.00000	5000.00	3500.00000	3500.00
(SP)SWPPP DOCUMENTATION AND MANAGEMENT									
0049 640	1426	1.000	EA	5000.00000	5000.00	4500.00000	4500.00	18000.00000	18000.00
FIELD OFFICE									
0050 641	1552	1.000	LSUM	65000.00000	65000.00	293558.75000	293558.75	80000.00000	80000.00
MOBILIZATION									
SECTION TOTALS				\$	75,000.00	\$	303,058.75	\$	101,500.00
CONTRACT TOTALS									
				\$	1,817,391.69	\$	2,324,595.59	\$	2,391,513.75

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/07/09

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TABULATION OF BIDS

CALL ORDER : 100
 LETTING DATE : 11/19/09 10:30 A.M.

CONTRACT ID : 090653
 DISTRICT : 05200

COUNTIES : GREER

SET-ASIDE :

				(9) 730707928	()	()
				CORNELL CONST. CO., INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	
SECTION 0001	ROADWAY					
0001 201	0102	1.000	LSUM	76310.63000	76310.63	
	CLEARING AND GRUBBING					
0002 202(A)	0183	174681.000	CY	6.51000	1137173.31	
	UNCLASSIFIED EXCAVATION					
0003 202(B)	0182	4500.000	CY	11.45000	51525.00	
	ROCK EXCAVATION					
0004 202(C)	0184	3000.000	CY	5.00000	15000.00	
	UNCLASSIFIED BORROW					
0005 205	4229	1.000	LSUM	91142.22000	91142.22	
	TYPE A-SALVAGED TOPSOIL					
0006 223	2801	1250.000	LF	3.00000	3750.00	
	TEMPORARY SILT FENCE					
0007 224	2803	6.000	EA	150.00000	900.00	
	TEMPORARY SEDIMENT FILTER					
0008 227	0100	1148.000	LF	10.00000	11480.00	
	TEMPORARY SILT DIKE					
0009 230(A)	2806	197138.000	SY	1.10000	216851.80	
	SOLID SLAB SODDING					
0010 232(B)	2814	28.210	AC	100.00000	2821.00	
	SEEDING METHOD B					
0011 233(A)	2817	28.210	AC	100.00000	2821.00	
	VEGETATIVE MULCHING					
0012 235(A)	0100	4.440	CY	150.00000	666.00	
	(PL)ROCK FILTER DAM, TYPE 1					
0013 241	2832	81.220	AC	75.00000	6091.50	
	MOWING					
0014 403(A)	0217	1143.000	TON	38.09000	43536.87	
	TRAFFIC BOUND SURFACE COURSE TYPE A					
0015 501(A)	0313	244.000	CY	4.00000	976.00	
	STRUCTURAL EXCAVATION UNCLASSIFIED					
0016 509(A)	0319	351.530	CY	373.68000	131359.73	
	CLASS AA CONCRETE					
0017 509(B)	0321	426.810	CY	356.40000	152115.08	
	CLASS A CONCRETE					
0018 509(D)	0325	564.000	CY	280.80000	158371.20	
	CLASS C CONCRETE					

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/07/09

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TABULATION OF BIDS

CALL ORDER : 100
 LETTING DATE : 11/19/09 10:30 A.M.

CONTRACT ID : 090653
 DISTRICT : 05200

COUNTIES : GREER

SET-ASIDE :

LINE NO / ITEM CODE / ALT				(9) 730707928 CORNELL CONST. CO., INC.		()		()	
ITEM DESCRIPTION				QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0019	511(A)	0332		107828.000	LB	0.54000	58227.12		
	REINFORCING STEEL								
0020	601(A)	0297		214.000	TON	41.52000	8885.28		
	TYPE I PLAIN RIPRAP								
0021	611(E)	6002		5.000	EA	700.00000	3500.00		
	INLET (SMD-TYPE 2)								
0022	611(N)	3610		1.000	EA	800.00000	800.00		
	WELDED STEEL GRATE (36" SQ.)								
0023	613(B)	0491		108.000	LF	86.49000	9340.92		
	18" R.C.PIPES CLASS III								
0024	613(B)	0494		144.000	LF	119.99000	17278.56		
	36" R.C.PIPES CLASS III								
0025	613(B)	0496		100.000	LF	189.58000	18958.00		
	48" R.C.PIPES CLASS III								
0026	613(B)	4503		490.000	LF	115.84000	56761.60		
	14" X 23" R.C.PIPES ELLIPTICAL CLASS								
	HE-III								
0027	613(B)	4505		332.000	LF	146.83000	48747.56		
	24" X 38" R.C.PIPES ELLIPTICAL CLASS								
	HE-III								
0028	613(B)	4506		228.000	LF	160.03000	36486.84		
	29" X 45" R.C.PIPES ELLIPTICAL CLASS								
	HE-III								
0029	613(CC)	7186		15.000	EA	836.00000	12540.00		
	TYPE A4 CULVERT END TREATMENT								
0030	613(CC)	7187		10.000	EA	1375.00000	13750.00		
	TYPE B4 CULVERT END TREATMENT								
0031	613(CC)	7188		4.000	EA	1650.00000	6600.00		
	TYPE C4 CULVERT END TREATMENT								
0032	613(CC)	7189		1.000	EA	2090.00000	2090.00		
	TYPE D4 CULVERT END TREATMENT								
0033	613(CC)	7190		1.000	EA	2420.00000	2420.00		
	TYPE E4 CULVERT END TREATMENT								
0034	613(CC)	7202		2.000	EA	3520.00000	7040.00		
	TYPE BB6 CULVERT END TREATMENT								
0035	613(CC)	7203		1.000	EA	3960.00000	3960.00		
	TYPE CC6 CULVERT END TREATMENT								

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/07/09

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TABULATION OF BIDS

CALL ORDER : 100
 LETTING DATE : 11/19/09 10:30 A.M.

CONTRACT ID : 090653
 DISTRICT : 05200

COUNTIES : GREER

SET-ASIDE :

				(9) 730707928			()	
				CORNELL CONST. CO., INC.				
LINE NO / ITEM CODE / ALT								
ITEM DESCRIPTION				QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0036 613(D) 4527				451.000 LF	41.01000	18495.51		
21" X 15" CORR. GALV. STEEL PIPE ARCH								
0037 613(D) 4528				88.000 LF	46.71000	4110.48		
28" X 20" CORR. GALV. STEEL PIPE ARCH								
0038 613(D) 4529				132.000 LF	69.19000	9133.08		
35" X 24" CORR. GALV. STEEL PIPE ARCH								
0039 613(D) 4530				44.000 LF	65.14000	2866.16		
42" X 29" CORR. GALV. STEEL PIPE ARCH								
0040 613(D) 4531				48.000 LF	68.38000	3282.24		
49" X 33" CORR. GALV. STEEL PIPE ARCH								
0041 613(P) 1091				1500.000 LF	8.00000	12000.00		
6" PERFORATED PIPE UNDERDRAIN ROUND								
0042 613(Q) 1096				500.000 LF	8.00000	4000.00		
6" NON-PERF. PIPE UNDERDRAIN RND.								
0043 619(A) 0920				1.000 LSUM	10000.00000	10000.00		
REMOVAL OF STRUCTURES & OBSTRUCTIONS								
0044 624(C) 4459				9490.000 LF	3.39000	32171.10		
(SP) FENCE-STYLE SWF (5 BARBED WIRE)								
SECTION TOTALS					\$	2,506,335.79	\$	\$
SECTION 0002 TRAFFIC								
0045 880(C) 8845				42.000 EA	300.00000	12600.00		
BARRICADES (TYPE III)								
0046 880(J) 8905				1.000 LSUM	18000.00000	18000.00		
CONSTRUCTION TRAFFIC CONTROL								
SECTION TOTALS					\$	30,600.00	\$	\$
SECTION 0003 STAKING								
0047 642 0098				1.000 LSUM	25000.00000	25000.00		
STAKING								
SECTION TOTALS					\$	25,000.00	\$	\$

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/07/09

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TABULATION OF BIDS

CALL ORDER : 100

CONTRACT ID : 090653

COUNTIES : GREER

LETTING DATE : 11/19/09 10:30 A.M.

DISTRICT : 05200

SET-ASIDE :

				(9) 730707928			()			
				CORNELL CONST. CO., INC.						
LINE NO / ITEM CODE / ALT										
ITEM DESCRIPTION				QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
-----+-----+-----+-----+-----+-----+-----+-----+-----+-----										
SECTION 0004 CONSTRUCTION										
0048 220 2800				1.000 LSUM	3000.00000	3000.00				
(SP)SWPPP DOCUMENTATION AND MANAGEMENT										
0049 640 1426				1.000 EA	10000.00000	10000.00				
FIELD OFFICE										
0050 641 1552				1.000 LSUM	85000.00000	85000.00				
MOBILIZATION										
SECTION TOTALS					\$ 98,000.00		\$		\$	
-----+-----+-----+-----+-----+-----+-----+-----+-----+-----										
CONTRACT TOTALS					\$ 2,659,935.79		\$ 0.00		\$	
=====+=====+=====+=====+=====+=====+=====+=====+=====+=====										

DATE : 12/07/09

PAGE : 120 -1

TABULATION OF BIDS

```
CALL ORDER      : 120                CONTRACT ID : 090654
LETTING DATE   : 11/19/09  10:30 A.M. DISTRICT    : 01200
CONTRACT DESCRIPTION :                CONTRACT TIME : 120  CALENDAR DAYS (CD)
BRIDGE AND APPROACHES          RURAL
COUNTY ROAD (NS-435):  OVER SAN BOIS CREEK, 1.1 MILES SOUTH
AND 2.0 MILES WEST OF KINTA.
PROJECT LENGTH = 0.254 MILES
```

COUNTIES : HASKELL

PROJECT(S) : BRO-STIM(481)CI

SET-ASIDE :

VENDOR RANKING :

RANK VENDOR NO -- VENDOR NAME										TOTAL BID	% OVER LOW BID	% OVER EST					
0	-EST-		ENGINEER'S ESTIMATE							\$	669,100.50	136.3202%	100.0000%				
1	731427175	--	K & R BUILDERS, INC.							\$	490,829.95	100.0000%	73.3567%				
2	480531159	--	BEACHNER CONSTRUCTION CO., INC.							\$	492,065.16	100.2517%	73.5413%				
3	731174172	--	HUB CONSTRUCTION, INC.							\$	494,066.75	100.6595%	73.8404%				
4	202558015	--	C-GAWF CONSTRUCTION, INC.							\$	507,666.14	103.4301%	75.8729%				
5	731557599A	--	PLAINS BR. CONT. & TREAS CONST.(JV)							\$	533,149.64	108.6221%	79.6815%				
6	731576732	--	PARADIGM CONSTRUCTION & ENGINEERING, INC							\$	585,644.00	119.3171%	87.5271%				
7	730764097A	--	MANHATTAN ROAD & BRIDGE CO.							\$	619,641.05	126.2435%	92.6081%				
=====																	
										(0)	-EST-	(1)	731427175	(2)	480531159		
										ENGINEER'S ESTIMATE		K & R BUILDERS, INC.		BEACHNER CONSTRUCTION CO., IN			
LINE NO / ITEM CODE / ALT				QUANTITY		UNIT PRICE		AMOUNT		UNIT PRICE		AMOUNT		UNIT PRICE		AMOUNT	
ITEM DESCRIPTION																	

SECTION 0001				ROADWAY													
0001 201 0102				1.000	LSUM	8000.00000		8000.00	10000.00000		10000.00	2500.00000		2500.00			
CLEARING AND GRUBBING																	
0002 202(G) 0185				1.000	LSUM	80000.00000		80000.00	22650.00000		22650.00	37225.00000		37225.00			
EARTHWORK																	
0003 205 4229				1.000	LSUM	12000.00000		12000.00	3900.00000		3900.00	2500.00000		2500.00			
TYPE A-SALVAGED TOPSOIL																	
0004 223 2801				865.000	LF	3.00000		2595.00	1.65000		1427.25	2.25000		1946.25			
TEMPORARY SILT FENCE																	
0005 227 0100				55.000	LF	8.00000		440.00	10.00000		550.00	8.50000		467.50			
TEMPORARY SILT DIKE																	
0006 230(A) 2806				5160.000	SY	3.00000		15480.00	1.65000		8514.00	1.10000		5676.00			
SOLID SLAB SODDING																	
0007 233(A) 2817				1.250	AC	800.00000		1000.00	400.00000		500.00	500.00000		625.00			
VEGETATIVE MULCHING																	
0008 403(E) 0225				50.000	TON	40.00000		2000.00	25.00000		1250.00	23.88000		1194.00			
TRAFFIC BOUND SURFACE COURSE TYPE E																	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/07/09

PAGE : 120 -2

TABULATION OF BIDS

CALL ORDER : 120
 LETTING DATE : 11/19/09 10:30 A.M.

CONTRACT ID : 090654
 DISTRICT : 01200

COUNTIES : HASKELL

SET-ASIDE :

				(0) -EST- ENGINEER'S ESTIMATE		(1) 731427175 K & R BUILDERS, INC.		(2) 480531159 BEACHNER CONSTRUCTION CO., IN	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0009 408 5774	PRIME COAT	537.000	GAL	6.50000	3490.50	4.05000	2174.85	2.00000	1074.00
0010 411(S4) 5960	(SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	690.000	TON	88.00000	60720.00	91.00000	62790.00	73.15000	50473.50
0011 509(D) 0325	CLASS C CONCRETE	20.000	CY	400.00000	8000.00	275.00000	5500.00	200.00000	4000.00
0012 601(A) 0297	TYPE I PLAIN RIPRAP	524.000	TON	30.00000	15720.00	26.50000	13886.00	30.00000	15720.00
0013 613(CC) 7187	TYPE B4 CULVERT END TREATMENT	2.000	EA	900.00000	1800.00	825.00000	1650.00	231.01000	462.02
0014 613(D) 0690	24" CORR. GALV. STEEL PIPE	44.000	LF	40.00000	1760.00	24.00000	1056.00	27.56000	1212.64
SECTION TOTALS				\$	213,005.50	\$	135,848.10	\$	125,075.91
SECTION 0002 BRIDGE 'A'									
0015 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	60.000	CY	15.00000	900.00	8.00000	480.00	17.41000	1044.60
0016 501(D) 6353	UNCLASSIFIED BACKFILL	40.000	CY	15.00000	600.00	10.50000	420.00	40.36000	1614.40
0017 503(B) 6144	PRESTRESSED CONCRETE DOUBLE TEE	474.000	LF	225.00000	106650.00	213.00000	100962.00	222.97000	105687.78
0018 504(E) 1380	CONCRETE RAIL (TR1)	285.000	LF	65.00000	18525.00	57.50000	16387.50	45.94000	13092.90
0019 509(A) 1326	CLASS AA CONCRETE	84.000	CY	500.00000	42000.00	450.00000	37800.00	397.15000	33360.60
0020 509(B) 1328	CLASS A CONCRETE	63.500	CY	500.00000	31750.00	477.50000	30321.25	456.44000	28983.94
0021 511(A) 1332	REINFORCING STEEL	23185.000	LB	1.00000	23185.00	0.66000	15302.10	0.57000	13215.45
0022 514(A) 6010	PILES, FURNISHED (HP 10X42)	345.000	LF	35.00000	12075.00	25.00000	8625.00	24.53000	8462.85
0023 514(B) 6292	PILES, DRIVEN (HP 10X42)	345.000	LF	25.00000	8625.00	10.00000	3450.00	18.78000	6479.10
0024 516(A) 6093	DRILLED SHAFTS 42" DIAMETER	102.000	LF	650.00000	66300.00	446.00000	45492.00	461.24000	47046.48

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/07/09

PAGE : 120 -3

TABULATION OF BIDS

CALL ORDER : 120
 LETTING DATE : 11/19/09 10:30 A.M.

CONTRACT ID : 090654
 DISTRICT : 01200

COUNTIES : HASKELL

SET-ASIDE :

			(0) -EST- ENGINEER'S ESTIMATE		(1) 731427175 K & R BUILDERS, INC.		(2) 480531159 BEACHNER CONSTRUCTION CO., IN	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0025 601(A-1)1353 TYPE I-A PLAIN RIPRAP	1400.000	TON	40.00000	56000.00	23.50000	32900.00	32.07000	44898.00
0026 601(A-2)1355 TYPE I-A FILTER BLANKET	511.000	TON	35.00000	17885.00	22.00000	11242.00	26.77000	13679.47
0027 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000	LSUM	10000.00000	10000.00	10000.00000	10000.00	8662.93000	8662.93
0028 623(F) 6033 GUARD RAIL ANCHOR UNIT (TYPE II)	4.000	EA	2650.00000	10600.00	2000.00000	8000.00	1850.00000	7400.00
0029 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	6000.00000	6000.00	2500.00000	2500.00	2000.00000	2000.00
SECTION TOTALS			\$	411,095.00	\$	323,881.85	\$	335,628.50
SECTION 0003 STAKING								
0030 642 0098 STAKING	1.000	LSUM	5000.00000	5000.00	3900.00000	3900.00	3700.00000	3700.00
SECTION TOTALS			\$	5,000.00	\$	3,900.00	\$	3,700.00
SECTION 0004 CONSTRUCTION								
0031 220 2800 (SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000	LSUM	10000.00000	10000.00	3500.00000	3500.00	3000.00000	3000.00
0032 641 1399 MOBILIZATION	1.000	LSUM	30000.00000	30000.00	23700.00000	23700.00	24660.75000	24660.75
SECTION TOTALS			\$	40,000.00	\$	27,200.00	\$	27,660.75
CONTRACT TOTALS			\$	669,100.50	\$	490,829.95	\$	492,065.16

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/07/09

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TABULATION OF BIDS

CALL ORDER : 120
 LETTING DATE : 11/19/09 10:30 A.M.

CONTRACT ID : 090654
 DISTRICT : 01200

COUNTIES : HASKELL

SET-ASIDE :

				(3) 731174172		(4) 202558015		(5) 731557599A	
				HUB CONSTRUCTION, INC.		C-GAWF CONSTRUCTION, INC.		PLAINS BR. CONT. & TREAS CONS	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY									
0001 201 0102	CLEARING AND GRUBBING	1.000	LSUM	5000.00000	5000.00	5250.00000	5250.00	12600.00000	12600.00
0002 202(G) 0185	EARTHWORK	1.000	LSUM	20000.00000	20000.00	32500.00000	32500.00	23013.90000	23013.90
0003 205 4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM	2000.00000	2000.00	5250.00000	5250.00	5250.00000	5250.00
0004 223 2801	TEMPORARY SILT FENCE	865.000	LF	3.00000	2595.00	2.00000	1730.00	2.37000	2050.05
0005 227 0100	TEMPORARY SILT DIKE	55.000	LF	6.00000	330.00	10.00000	550.00	8.40000	462.00
0006 230(A) 2806	SOLID SLAB SODDING	5160.000	SY	2.00000	10320.00	1.80000	9288.00	1.52000	7843.20
0007 233(A) 2817	VEGETATIVE MULCHING	1.250	AC	300.00000	375.00	618.75000	773.44	519.75000	649.69
0008 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	50.000	TON	25.00000	1250.00	26.00000	1300.00	22.91000	1145.50
0009 408 5774	PRIME COAT	537.000	GAL	5.00000	2685.00	7.50000	4027.50	4.25000	2282.25
0010 411(S4) 5960	(SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	690.000	TON	90.00000	62100.00	87.50000	60375.00	86.71000	59829.90
0011 509(D) 0325	CLASS C CONCRETE	20.000	CY	250.00000	5000.00	275.00000	5500.00	472.50000	9450.00
0012 601(A) 0297	TYPE I PLAIN RIPRAP	524.000	TON	30.00000	15720.00	30.00000	15720.00	34.33000	17988.92
0013 613(CC) 7187	TYPE B4 CULVERT END TREATMENT	2.000	EA	650.00000	1300.00	775.00000	1550.00	962.09000	1924.18
0014 613(D) 0690	24" CORR. GALV. STEEL PIPE	44.000	LF	28.00000	1232.00	33.00000	1452.00	27.50000	1210.00
SECTION TOTALS				\$	129,907.00	\$	145,265.94	\$	145,699.59
SECTION 0002 BRIDGE 'A'									
0015 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	60.000	CY	10.00000	600.00	15.00000	900.00	15.75000	945.00

DATE : 12/07/09

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TABULATION OF BIDS

CALL ORDER : 120
 LETTING DATE : 11/19/09 10:30 A.M.

CONTRACT ID : 090654
DISTRICT : 01200

COUNTIES : HASKELL

SET-ASIDE :

					(3) 731174172		(4) 202558015		(5) 731557599A			
					HUB CONSTRUCTION, INC.		C-GAWF CONSTRUCTION, INC.		PLAINS BR. CONT. & TREAS CONS			
LINE NO / ITEM CODE / ALT												
ITEM DESCRIPTION					QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0016 501(D) 6353					40.000	CY	10.00000	400.00	25.00000	1000.00	21.00000	840.00
UNCLASSIFIED BACKFILL												
0017 503(B) 6144					474.000	LF	215.00000	101910.00	185.00000	87690.00	228.31000	108218.94
PRESTRESSED CONCRETE DOUBLE TEE												
0018 504(E) 1380					285.000	LF	60.00000	17100.00	60.00000	17100.00	60.90000	17356.50
CONCRETE RAIL (TR1)												
0019 509(A) 1326					84.000	CY	500.00000	42000.00	475.00000	39900.00	399.00000	33516.00
CLASS AA CONCRETE												
0020 509(B) 1328					63.500	CY	500.00000	31750.00	475.00000	30162.50	399.00000	25336.50
CLASS A CONCRETE												
0021 511(A) 1332					23185.000	LB	0.75000	17388.75	0.82000	19011.70	0.68000	15765.80
REINFORCING STEEL												
0022 514(A) 6010					345.000	LF	30.00000	10350.00	32.00000	11040.00	24.15000	8331.75
PILES, FURNISHED (HP 10X42)												
0023 514(B) 6292					345.000	LF	15.00000	5175.00	18.00000	6210.00	15.75000	5433.75
PILES, DRIVEN (HP 10X42)												
0024 516(A) 6093					102.000	LF	500.00000	51000.00	525.00000	53550.00	551.51000	56254.02
DRILLED SHAFTS 42" DIAMETER												
0025 601(A-1)1353					1400.000	TON	28.00000	39200.00	30.00000	42000.00	31.00000	43400.00
TYPE I-A PLAIN RIPRAP												
0026 601(A-2)1355					511.000	TON	26.00000	13286.00	26.00000	13286.00	23.51000	12013.61
TYPE I-A FILTER BLANKET												
0027 619(D) 1397					1.000	LSUM	5000.00000	5000.00	5000.00000	5000.00	7350.00000	7350.00
REMOVAL OF EXISTING BRIDGE STRUCTURE												
0028 623(F) 6033					4.000	EA	2500.00000	10000.00	2200.00000	8800.00	1890.00000	7560.00
GUARD RAIL ANCHOR UNIT (TYPE II)												
0029 880(J) 8905					1.000	LSUM	3000.00000	3000.00	3000.00000	3000.00	2152.50000	2152.50
CONSTRUCTION TRAFFIC CONTROL												
SECTION TOTALS							\$	348,159.75	\$	338,650.20	\$	344,474.37
SECTION 0003 STAKING												
0030 642 0098					1.000	LSUM	4000.00000	4000.00	3750.00000	3750.00	4830.00000	4830.00
STAKING												
SECTION TOTALS							\$	4,000.00	\$	3,750.00	\$	4,830.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/07/09

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TABULATION OF BIDS

CALL ORDER : 120

CONTRACT ID : 090654

COUNTIES : HASKELL

LETTING DATE : 11/19/09 10:30 A.M.

DISTRICT : 01200

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(3) 731174172 HUB CONSTRUCTION, INC.		(4) 202558015 C-GAWF CONSTRUCTION, INC.		(5) 731557599A PLAINS BR. CONT. & TREAS CONS	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0004 CONSTRUCTION							
0031 220 2800 (SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000 LSUM	2000.00000	2000.00	2500.00000	2500.00	3150.00000	3150.00
0032 641 1399 MOBILIZATION	1.000 LSUM	10000.00000	10000.00	17500.00000	17500.00	34995.68000	34995.68
SECTION TOTALS		\$	12,000.00	\$	20,000.00	\$	38,145.68
CONTRACT TOTALS		\$	494,066.75	\$	507,666.14	\$	533,149.64

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/07/09

PAGE : 120 -7

TABULATION OF BIDS

CALL ORDER : 120
 LETTING DATE : 11/19/09 10:30 A.M.

CONTRACT ID : 090654
 DISTRICT : 01200

COUNTIES : HASKELL

SET-ASIDE :

				(6) 731576732		(7) 730764097A		()	
				PARADIGM CONSTRUCTION & ENGI		MANHATTAN ROAD & BRIDGE CO.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY									
0001 201 0102	CLEARING AND GRUBBING	1.000	LSUM	30000.00000	30000.00	15000.00000	15000.00		
0002 202(G) 0185	EARTHWORK	1.000	LSUM	32000.00000	32000.00	40000.00000	40000.00		
0003 205 4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM	6000.00000	6000.00	10000.00000	10000.00		
0004 223 2801	TEMPORARY SILT FENCE	865.000	LF	2.25000	1946.25	2.50000	2162.50		
0005 227 0100	TEMPORARY SILT DIKE	55.000	LF	7.50000	412.50	7.50000	412.50		
0006 230(A) 2806	SOLID SLAB SODDING	5160.000	SY	2.20000	11352.00	1.60000	8256.00		
0007 233(A) 2817	VEGETATIVE MULCHING	1.250	AC	700.00000	875.00	500.00000	625.00		
0008 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	50.000	TON	15.00000	750.00	25.00000	1250.00		
0009 408 5774	PRIME COAT	537.000	GAL	10.00000	5370.00	2.15000	1154.55		
0010 411(S4) 5960	(SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	690.000	TON	80.00000	55200.00	77.50000	53475.00		
0011 509(D) 0325	CLASS C CONCRETE	20.000	CY	175.00000	3500.00	325.00000	6500.00		
0012 601(A) 0297	TYPE I PLAIN RIPRAP	524.000	TON	35.00000	18340.00	21.00000	11004.00		
0013 613(CC) 7187	TYPE B4 CULVERT END TREATMENT	2.000	EA	900.00000	1800.00	650.00000	1300.00		
0014 613(D) 0690	24" CORR. GALV. STEEL PIPE	44.000	LF	30.00000	1320.00	25.00000	1100.00		
SECTION TOTALS				\$	168,865.75	\$	152,239.55	\$	
SECTION 0002 BRIDGE 'A'									
0015 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	60.000	CY	8.00000	480.00	25.00000	1500.00		

DATE : 12/07/09

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TABULATION OF BIDS

CALL ORDER : 120
LETTING DATE : 11/19/09 10:30 A.M.

CONTRACT ID : 090654
DISTRICT : 01200

COUNTIES : HASKELL

SET-ASIDE :

				(6) 731576732		(7) 730764097A		()	
				PARADIGM CONSTRUCTION & ENGI		MANHATTAN ROAD & BRIDGE CO.			
LINE NO / ITEM CODE / ALT									
ITEM DESCRIPTION				QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
									AMOUNT
0016	501(D)	6353		40.000	CY	17.50000	700.00	25.00000	1000.00
UNCLASSIFIED BACKFILL									
0017	503(B)	6144		474.000	LF	220.00000	104280.00	250.00000	118500.00
PRESTRESSED CONCRETE DOUBLE TEE									
0018	504(E)	1380		285.000	LF	70.00000	19950.00	60.00000	17100.00
CONCRETE RAIL (TR1)									
0019	509(A)	1326		84.000	CY	500.00000	42000.00	625.00000	52500.00
CLASS AA CONCRETE									
0020	509(B)	1328		63.500	CY	650.00000	41275.00	900.00000	57150.00
CLASS A CONCRETE									
0021	511(A)	1332		23185.000	LB	0.85000	19707.25	0.80000	18548.00
REINFORCING STEEL									
0022	514(A)	6010		345.000	LF	30.00000	10350.00	35.00000	12075.00
PILES, FURNISHED (HP 10X42)									
0023	514(B)	6292		345.000	LF	10.00000	3450.00	15.00000	5175.00
PILES, DRIVEN (HP 10X42)									
0024	516(A)	6093		102.000	LF	400.00000	40800.00	750.00000	76500.00
DRILLED SHAFTS 42" DIAMETER									
0025	601(A-1)	1353		1400.000	TON	30.00000	42000.00	21.00000	29400.00
TYPE I-A PLAIN RIPRAP									
0026	601(A-2)	1355		511.000	TON	26.00000	13286.00	18.50000	9453.50
TYPE I-A FILTER BLANKET									
0027	619(D)	1397		1.000	LSUM	31500.00000	31500.00	20000.00000	20000.00
REMOVAL OF EXISTING BRIDGE STRUCTURE									
0028	623(F)	6033		4.000	EA	2000.00000	8000.00	2000.00000	8000.00
GUARD RAIL ANCHOR UNIT (TYPE II)									
0029	880(J)	8905		1.000	LSUM	4500.00000	4500.00	2500.00000	2500.00
CONSTRUCTION TRAFFIC CONTROL									
SECTION TOTALS						\$	382,278.25	\$	429,401.50
SECTION 0003 STAKING									
0030	642	0098		1.000	LSUM	4500.00000	4500.00	5000.00000	5000.00
STAKING									
SECTION TOTALS						\$	4,500.00	\$	5,000.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/07/09

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TABULATION OF BIDS

CALL ORDER : 120

CONTRACT ID : 090654

COUNTIES : HASKELL

LETTING DATE : 11/19/09 10:30 A.M.

DISTRICT : 01200

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY		UNIT PRICE		AMOUNT		UNIT PRICE		AMOUNT		UNIT PRICE		AMOUNT	
ITEM DESCRIPTION															
SECTION 0004 CONSTRUCTION															
0031 220	2800	1.000	LSUM	2000.00000		2000.00		3000.00000		3000.00					
(SP)SWPPP DOCUMENTATION AND MANAGEMENT															
0032 641	1399	1.000	LSUM	28000.00000		28000.00		30000.00000		30000.00					
MOBILIZATION															
SECTION TOTALS				\$		30,000.00		\$		33,000.00		\$			
CONTRACT TOTALS				\$		585,644.00		\$		619,641.05		\$			

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/07/09

PAGE : 140 -1

TABULATION OF BIDS

CALL ORDER : 140
 LETTING DATE : 11/19/09 10:30 A.M.
 CONTRACT DESCRIPTION :
 BRIDGE AND APPROACHES
 COUNTY ROAD (NS-218): OVER LITTLE ELK CREEK 4.70 MILES NORTH
 OF SH-9 JUNCTION.
 PROJECT LENGTH = 0.161 MILES

CONTRACT ID : 090655
 DISTRICT : 05200
 CONTRACT TIME : 120 CALENDAR DAYS (CD)
 RURAL

COUNTIES : KIOWA

PROJECT(S) : ERSTP-138C(154)ER

SET-ASIDE :

VENDOR RANKING :

RANK VENDOR NO -- VENDOR NAME				TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE		\$ 677,801.50	148.9978%	100.0000%
1	730776271 --	SEWELL BROS., INC.		\$ 454,907.07	100.0000%	67.1151%
2	731427175 --	K & R BUILDERS, INC.		\$ 481,180.27	105.7755%	70.9913%
3	731269842 --	D. M. DOZERS, INC.		\$ 515,130.56	113.2386%	76.0002%
4	731194867 --	CIMARRON CONSTRUCTION COMPANY		\$ 548,586.45	120.5931%	80.9362%
5	731557599A --	PLAINS BR. CONT. & TREAS CONST.(JV)		\$ 582,207.08	127.9837%	85.8964%
6	480531159 --	BEACHNER CONSTRUCTION CO., INC.		\$ 584,025.40	128.3835%	86.1647%
7	480596521 --	REECE CONSTRUCTION CO., INC.		\$ 673,236.23	147.9942%	99.3265%
8	752637692 --	EARTH BUILDERS, L.P.		\$ 808,224.80	177.6681%	119.2421%

LINE NO / ITEM CODE / ALT		(0) -EST-		(1) 730776271		(2) 731427175	
ITEM DESCRIPTION		ENGINEER'S ESTIMATE		SEWELL BROS., INC.		K & R BUILDERS, INC.	
QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY							
0001 202(G) 0185	1.000 LSUM	20000.00000	20000.00	8750.00000	8750.00	15500.00000	15500.00
EARTHWORK							
0002 223 2801	1600.000 LF	2.50000	4000.00	1.00000	1600.00	1.00000	1600.00
TEMPORARY SILT FENCE							
0003 230(A) 2806	6233.000 SY	2.50000	15582.50	1.00000	6233.00	1.20000	7479.60
SOLID SLAB SODDING							
0004 233(A) 2817	1.300 AC	800.00000	1040.00	200.00000	260.00	150.00000	195.00
VEGETATIVE MULCHING							
0005 303 5912	610.000 TON	30.00000	18300.00	18.00000	10980.00	18.50000	11285.00
AGGREGATE BASE							
0006 509(D) 0325	10.000 CY	250.00000	2500.00	250.00000	2500.00	225.00000	2250.00
CLASS C CONCRETE							
0007 613(CC) 7187	2.000 EA	950.00000	1900.00	800.00000	1600.00	915.00000	1830.00
TYPE B4 CULVERT END TREATMENT							
0008 613(D) 4528	43.000 LF	35.00000	1505.00	23.00000	989.00	20.00000	860.00
28" X 20" CORR. GALV. STEEL PIPE ARCH							
SECTION TOTALS		\$	64,827.50	\$	32,912.00	\$	40,999.60

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/07/09

PAGE : 140 -2

TABULATION OF BIDS

CALL ORDER : 140
 LETTING DATE : 11/19/09 10:30 A.M.

CONTRACT ID : 090655
 DISTRICT : 05200

COUNTIES : KIOWA

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 730776271 SEWELL BROS., INC.		(2) 731427175 K & R BUILDERS, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0002 BRIDGE								
0009 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	80.000 CY	15.00000	1200.00	7.00000	560.00	6.50000	520.00
0010 501(D) 6353	UNCLASSIFIED BACKFILL	50.000 CY	15.00000	750.00	7.00000	350.00	9.50000	475.00
0011 503(A) 1311	PRESTRESSED CONCRETE BEAMS (TYPE II)	393.340 LF	170.00000	66867.80	140.00000	55067.60	137.00000	53887.58
0012 503(A) 1312	PRESTRESSED CONCRETE BEAMS (TYPE III)	296.670 LF	190.00000	56367.30	151.00000	44797.17	148.00000	43907.16
0013 504(C) 6250	SEALED EXPANSION JOINT	29.420 LF	200.00000	5884.00	180.00000	5295.60	175.00000	5148.50
0014 504(E) 1380	CONCRETE RAIL (TR1)	407.000 LF	50.00000	20350.00	45.00000	18315.00	54.50000	22181.50
0015 506(A) 1322	STRUCTURAL STEEL	4160.000 LB	2.00000	8320.00	2.50000	10400.00	2.55000	10608.00
0016 509(A) 1326	CLASS AA CONCRETE	132.500 CY	525.00000	69562.50	430.00000	56975.00	435.00000	57637.50
0017 509(B) 1328	CLASS A CONCRETE	81.760 CY	550.00000	44968.00	430.00000	35156.80	455.00000	37200.80
0018 511(A) 1332	REINFORCING STEEL	40776.000 LB	0.90000	36698.40	0.65000	26504.40	0.63000	25688.88
0019 514(A) 6010	PILES, FURNISHED (HP 10X42)	595.000 LF	35.00000	20825.00	19.00000	11305.00	22.00000	13090.00
0020 514(B) 6292	PILES, DRIVEN (HP 10X42)	595.000 LF	15.00000	8925.00	10.00000	5950.00	7.00000	4165.00
0021 516(A) 6093	DRILLED SHAFTS 42" DIAMETER	136.000 LF	750.00000	102000.00	220.00000	29920.00	328.00000	44608.00
0022 601(A-1)1353	TYPE I-A PLAIN RIPRAP	2563.000 TON	32.00000	82016.00	27.00000	69201.00	28.25000	72404.75
0023 601(A-2)1355	TYPE I-A FILTER BLANKET	755.000 TON	28.00000	21140.00	19.50000	14722.50	21.60000	16308.00
0024 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	20000.00000	20000.00	10000.00000	10000.00	5500.00000	5500.00
0025 623(F) 6033	GUARD RAIL ANCHOR UNIT (TYPE II)	4.000 EA	2400.00000	9600.00	1900.00000	7600.00	1775.00000	7100.00
0026 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	5000.00000	5000.00	2475.00000	2475.00	2550.00000	2550.00
SECTION TOTALS			\$	580,474.00	\$	404,595.07	\$	422,980.67

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/07/09

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TABULATION OF BIDS

CALL ORDER : 140

CONTRACT ID : 090655

COUNTIES : KIOWA

LETTING DATE : 11/19/09 10:30 A.M.

DISTRICT : 05200

SET-ASIDE :

				(0) -EST- ENGINEER'S ESTIMATE		(1) 730776271 SEWELL BROS., INC.		(2) 731427175 K & R BUILDERS, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0003 STAKING									
0027 642 0098	STAKING	1.000	LSUM	5000.00000	5000.00	3400.00000	3400.00	3300.00000	3300.00
SECTION TOTALS				\$	5,000.00	\$	3,400.00	\$	3,300.00
SECTION 0004 CONSTRUCTION									
0028 220 2800	(SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000	LSUM	7500.00000	7500.00	2000.00000	2000.00	2400.00000	2400.00
0029 641 1399	MOBILIZATION	1.000	LSUM	20000.00000	20000.00	12000.00000	12000.00	11500.00000	11500.00
SECTION TOTALS				\$	27,500.00	\$	14,000.00	\$	13,900.00
CONTRACT TOTALS				\$	677,801.50	\$	454,907.07	\$	481,180.27

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/07/09

PAGE : 140 -4

TABULATION OF BIDS

CALL ORDER : 140
 LETTING DATE : 11/19/09 10:30 A.M.

CONTRACT ID : 090655
 DISTRICT : 05200

COUNTIES : KIOWA

SET-ASIDE :

				(3) 731269842		(4) 731194867		(5) 731557599A	
				D. M. DOZERS, INC.		CIMARRON CONSTRUCTION COMPAN		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 202(G) 0185	EARTHWORK	1.000	LSUM	24000.00000	24000.00	24000.00000	24000.00	25920.00000	25920.00
0002 223 2801	TEMPORARY SILT FENCE	1600.000	LF	1.00000	1600.00	1.00000	1600.00	1.08000	1728.00
0003 230(A) 2806	SOLID SLAB SODDING	6233.000	SY	1.00000	6233.00	1.00000	6233.00	1.08000	6731.64
0004 233(A) 2817	VEGETATIVE MULCHING	1.300	AC	250.00000	325.00	250.00000	325.00	270.00000	351.00
0005 303 5912	AGGREGATE BASE	610.000	TON	18.00000	10980.00	17.00000	10370.00	32.52000	19837.20
0006 509(D) 0325	CLASS C CONCRETE	10.000	CY	200.00000	2000.00	250.00000	2500.00	540.00000	5400.00
0007 613(CC) 7187	TYPE B4 CULVERT END TREATMENT	2.000	EA	750.00000	1500.00	1000.00000	2000.00	1080.00000	2160.00
0008 613(D) 4528	28" X 20" CORR. GALV. STEEL PIPE ARCH	43.000	LF	18.00000	774.00	30.00000	1290.00	35.15000	1511.45
SECTION TOTALS				\$	47,412.00	\$	48,318.00	\$	63,639.29
SECTION 0002 BRIDGE									
0009 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	80.000	CY	5.00000	400.00	9.00000	720.00	12.96000	1036.80
0010 501(D) 6353	UNCLASSIFIED BACKFILL	50.000	CY	20.00000	1000.00	12.00000	600.00	12.96000	648.00
0011 503(A) 1311	PRESTRESSED CONCRETE BEAMS (TYPE II)	393.340	LF	130.00000	51134.20	149.00000	58607.66	150.86000	59339.27
0012 503(A) 1312	PRESTRESSED CONCRETE BEAMS (TYPE III)	296.670	LF	138.00000	40940.46	151.00000	44797.17	158.32000	46968.79
0013 504(C) 6250	SEALED EXPANSION JOINT	29.420	LF	155.00000	4560.10	228.00000	6707.76	222.99000	6560.37
0014 504(E) 1380	CONCRETE RAIL (TR1)	407.000	LF	50.00000	20350.00	58.00000	23606.00	53.37000	21721.59
0015 506(A) 1322	STRUCTURAL STEEL	4160.000	LB	1.90000	7904.00	2.40000	9984.00	2.79000	11606.40
0016 509(A) 1326	CLASS AA CONCRETE	132.500	CY	500.00000	66250.00	555.00000	73537.50	463.44000	61405.80

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/07/09

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TABULATION OF BIDS

CALL ORDER : 140
 LETTING DATE : 11/19/09 10:30 A.M.

CONTRACT ID : 090655
 DISTRICT : 05200

COUNTIES : KIOWA

SET-ASIDE :

			(3) 731269842			(4) 731194867			(5) 731557599A		
			D. M. DOZERS, INC.			CIMARRON CONSTRUCTION COMPAN			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	
0017 509(B) 1328	CLASS A CONCRETE	81.760 CY	550.00000	44968.00	555.00000	45376.80	450.55000	36836.97			
0018 511(A) 1332	REINFORCING STEEL	40776.000 LB	0.55000	22426.80	0.56000	22834.56	0.70000	28543.20			
0019 514(A) 6010	PILES, FURNISHED (HP 10X42)	595.000 LF	20.00000	11900.00	29.40000	17493.00	22.96000	13661.20			
0020 514(B) 6292	PILES, DRIVEN (HP 10X42)	595.000 LF	15.00000	8925.00	13.20000	7854.00	10.80000	6426.00			
0021 516(A) 6093	DRILLED SHAFTS 42" DIAMETER	136.000 LF	400.00000	54400.00	445.00000	60520.00	371.05000	50462.80			
0022 601(A-1)1353	TYPE I-A PLAIN RIPRAP	2563.000 TON	30.00000	76890.00	30.00000	76890.00	34.10000	87398.30			
0023 601(A-2)1355	TYPE I-A FILTER BLANKET	755.000 TON	24.00000	18120.00	23.00000	17365.00	26.40000	19932.00			
0024 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	7500.00000	7500.00	10000.00000	10000.00	8100.00000	8100.00			
0025 623(F) 6033	GUARD RAIL ANCHOR UNIT (TYPE II)	4.000 EA	1775.00000	7100.00	1950.00000	7800.00	1987.20000	7948.80			
0026 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	2350.00000	2350.00	2675.00000	2675.00	3078.00000	3078.00			
SECTION TOTALS			\$	447,118.56	\$	487,368.45	\$	471,674.29			
SECTION 0003 STAKING											
0027 642 0098	STAKING	1.000 LSUM	3600.00000	3600.00	3200.00000	3200.00	3888.00000	3888.00			
SECTION TOTALS			\$	3,600.00	\$	3,200.00	\$	3,888.00			
SECTION 0004 CONSTRUCTION											
0028 220 2800	(SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000 LSUM	2000.00000	2000.00	2200.00000	2200.00	4320.00000	4320.00			
0029 641 1399	MOBILIZATION	1.000 LSUM	15000.00000	15000.00	7500.00000	7500.00	38685.50000	38685.50			
SECTION TOTALS			\$	17,000.00	\$	9,700.00	\$	43,005.50			
CONTRACT TOTALS			\$	515,130.56	\$	548,586.45	\$	582,207.08			

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/07/09

PAGE : 140 -6

TABULATION OF BIDS

CALL ORDER : 140
 LETTING DATE : 11/19/09 10:30 A.M.

CONTRACT ID : 090655
 DISTRICT : 05200

COUNTIES : KIOWA

SET-ASIDE :

				(6) 480531159		(7) 480596521		(8) 752637692	
				BEACHNER CONSTRUCTION CO., I		REECE CONSTRUCTION CO., INC.		EARTH BUILDERS, L.P.	
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	27650.00000	27650.00	26260.00000	26260.00	40000.00000	40000.00
0002 223 2801	TEMPORARY SILT FENCE	1600.000	LF	1.00000	1600.00	0.80000	1280.00	2.00000	3200.00
0003 230(A) 2806	SOLID SLAB SODDING	6233.000	SY	1.00000	6233.00	1.61000	10035.13	1.50000	9349.50
0004 233(A) 2817	VEGETATIVE MULCHING	1.300	AC	250.00000	325.00	395.00000	513.50	350.00000	455.00
0005 303 5912	AGGREGATE BASE	610.000	TON	20.00000	12200.00	26.00000	15860.00	30.00000	18300.00
0006 509(D) 0325	CLASS C CONCRETE	10.000	CY	200.00000	2000.00	341.00000	3410.00	450.00000	4500.00
0007 613(CC) 7187	TYPE B4 CULVERT END TREATMENT	2.000	EA	500.00000	1000.00	2160.00000	4320.00	1400.00000	2800.00
0008 613(D) 4528	28" X 20" CORR. GALV. STEEL PIPE ARCH	43.000	LF	28.00000	1204.00	41.00000	1763.00	80.00000	3440.00
SECTION TOTALS				\$	52,212.00	\$	63,441.63	\$	82,044.50
SECTION 0002 BRIDGE									
0009 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	80.000	CY	24.00000	1920.00	8.00000	640.00	25.00000	2000.00
0010 501(D) 6353	UNCLASSIFIED BACKFILL	50.000	CY	40.00000	2000.00	8.00000	400.00	25.00000	1250.00
0011 503(A) 1311	PRESTRESSED CONCRETE BEAMS (TYPE II)	393.340	LF	155.00000	60967.70	204.00000	80241.36	190.00000	74734.60
0012 503(A) 1312	PRESTRESSED CONCRETE BEAMS (TYPE III)	296.670	LF	180.00000	53400.60	204.00000	60520.68	210.00000	62300.70
0013 504(C) 6250	SEALED EXPANSION JOINT	29.420	LF	210.00000	6178.20	233.00000	6854.86	200.00000	5884.00
0014 504(E) 1380	CONCRETE RAIL (TR1)	407.000	LF	45.00000	18315.00	79.00000	32153.00	75.00000	30525.00
0015 506(A) 1322	STRUCTURAL STEEL	4160.000	LB	3.00000	12480.00	4.00000	16640.00	2.50000	10400.00
0016 509(A) 1326	CLASS AA CONCRETE	132.500	CY	460.00000	60950.00	581.00000	76982.50	900.00000	119250.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/07/09

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TABULATION OF BIDS

CALL ORDER : 140
 LETTING DATE : 11/19/09 10:30 A.M.

CONTRACT ID : 090655
 DISTRICT : 05200

COUNTIES : KIOWA

SET-ASIDE :

				(6) 480531159			(7) 480596521			(8) 752637692			
				BEACHNER CONSTRUCTION CO., I		REECE CONSTRUCTION CO., INC.		EARTH BUILDERS, L.P.					
LINE NO / ITEM CODE / ALT													
ITEM DESCRIPTION				QUANTITY	UNIT PRICE		AMOUNT	UNIT PRICE		AMOUNT	UNIT PRICE		AMOUNT
0017 509(B) 1328				81.760	CY	460.00000	37609.60	645.00000	52735.20	700.00000	57232.00		
CLASS A CONCRETE													
0018 511(A) 1332				40776.000	LB	0.80000	32620.80	0.50000	20388.00	1.25000	50970.00		
REINFORCING STEEL													
0019 514(A) 6010				595.000	LF	23.50000	13982.50	29.00000	17255.00	35.00000	20825.00		
PILES, FURNISHED (HP 10X42)													
0020 514(B) 6292				595.000	LF	20.00000	11900.00	8.00000	4760.00	25.00000	14875.00		
PILES, DRIVEN (HP 10X42)													
0021 516(A) 6093				136.000	LF	375.00000	51000.00	395.00000	53720.00	500.00000	68000.00		
DRILLED SHAFTS 42" DIAMETER													
0022 601(A-1)1353				2563.000	TON	28.00000	71764.00	41.00000	105083.00	43.00000	110209.00		
TYPE I-A PLAIN RIPRAP													
0023 601(A-2)1355				755.000	TON	23.00000	17365.00	32.00000	24160.00	35.00000	26425.00		
TYPE I-A FILTER BLANKET													
0024 619(D) 1397				1.000	LSUM	20000.00000	20000.00	17651.00000	17651.00	25000.00000	25000.00		
REMOVAL OF EXISTING BRIDGE STRUCTURE													
0025 623(F) 6033				4.000	EA	1840.00000	7360.00	1840.00000	7360.00	2200.00000	8800.00		
GUARD RAIL ANCHOR UNIT (TYPE II)													
0026 880(J) 8905				1.000	LSUM	2500.00000	2500.00	2850.00000	2850.00	4000.00000	4000.00		
CONSTRUCTION TRAFFIC CONTROL													
SECTION TOTALS						\$	482,313.40	\$	580,394.60	\$	692,680.30		
SECTION 0003 STAKING													
0027 642 0098				1.000	LSUM	4000.00000	4000.00	3600.00000	3600.00	5000.00000	5000.00		
STAKING													
SECTION TOTALS						\$	4,000.00	\$	3,600.00	\$	5,000.00		
SECTION 0004 CONSTRUCTION													
0028 220 2800				1.000	LSUM	2000.00000	2000.00	2000.00000	2000.00	3500.00000	3500.00		
(SP)SWPPP DOCUMENTATION AND MANAGEMENT													
0029 641 1399				1.000	LSUM	43500.00000	43500.00	23800.00000	23800.00	25000.00000	25000.00		
MOBILIZATION													
SECTION TOTALS						\$	45,500.00	\$	25,800.00	\$	28,500.00		
CONTRACT TOTALS						\$	584,025.40	\$	673,236.23	\$	808,224.80		

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/07/09

PAGE : 160 -1

TABULATION OF BIDS

CALL ORDER : 160 CONTRACT ID : 090656
 LETTING DATE : 11/19/09 10:30 A.M. DISTRICT : 02400
 CONTRACT DESCRIPTION : CONTRACT TIME : 120 CALENDAR DAYS (CD)
 BRIDGE AND APPROACHES RURAL
 COUNTY ROAD (NS-4488): OVER BEAR CREEK 0.5 MILES NORTH OF
 LODI AND 0.6 MILES EAST OF SH-82.
 PROJECT LENGTH = 0.236 MILES

COUNTIES : LATIMER

PROJECT(S) : BRO-STIM(433)CO

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 582,424.00	106.9635%	100.0000%
1	480531159	-- BEACHNER CONSTRUCTION CO., INC.	\$ 544,507.35	100.0000%	93.4899%
2	731269842	-- D. M. DOZERS, INC.	\$ 564,546.48	103.6802%	96.9305%
3	731427175	-- K & R BUILDERS, INC.	\$ 568,335.95	104.3762%	97.5811%
4	731174172	-- HUB CONSTRUCTION, INC.	\$ 569,393.75	104.5704%	97.7628%
5	202558015	-- C-GAWF CONSTRUCTION, INC.	\$ 597,114.50	109.6614%	102.5223%
6	731557599A	-- PLAINS BR. CONT. & TREAS CONST.(JV)	\$ 603,956.73	110.9180%	103.6971%
7	731452899	-- PBX CORPORATION	\$ 669,116.27	122.8847%	114.8847%
8	752637692	-- EARTH BUILDERS, L.P.	\$ 923,754.75	169.6496%	158.6052%

				(0) -EST- ENGINEER'S ESTIMATE		(1) 480531159 BEACHNER CONSTRUCTION CO., I		(2) 731269842 D. M. DOZERS, INC.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION		QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY									
0001	201 0102	1.000	LSUM	15000.00000	15000.00	5000.00000	5000.00	10500.00000	10500.00
CLEARING AND GRUBBING									
0002	202(A) 0183	2237.000	CY	5.00000	11185.00	3.00000	6711.00	4.00000	8948.00
UNCLASSIFIED EXCAVATION									
0003	202(C) 0184	12351.000	CY	5.50000	67930.50	4.00000	49404.00	6.98000	86209.98
UNCLASSIFIED BORROW									
0004	205 4229	1.000	LSUM	12000.00000	12000.00	3000.00000	3000.00	3000.00000	3000.00
TYPE A-SALVAGED TOPSOIL									
0005	223 2801	150.000	LF	3.00000	450.00	5.00000	750.00	1.60000	240.00
TEMPORARY SILT FENCE									
0006	227 0100	200.000	LF	7.00000	1400.00	8.00000	1600.00	7.80000	1560.00
TEMPORARY SILT DIKE									
0007	230(A) 2806	6950.000	SY	2.50000	17375.00	1.44000	10008.00	1.90000	13205.00
SOLID SLAB SODDING									
0008	233(A) 2817	1.430	AC	1200.00000	1716.00	495.00000	707.85	200.00000	286.00
VEGETATIVE MULCHING									

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/07/09

PAGE : 160 -2

TABULATION OF BIDS

CALL ORDER : 160
 LETTING DATE : 11/19/09 10:30 A.M.

CONTRACT ID : 090656
 DISTRICT : 02400

COUNTIES : LATIMER

SET-ASIDE :

			(0) -EST- ENGINEER'S ESTIMATE		(1) 480531159 BEACHNER CONSTRUCTION CO., I		(2) 731269842 D. M. DOZERS, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0009 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	640.000 TON	30.00000	19200.00	20.00000	12800.00	19.50000	12480.00
0010 509(D) 0325	CLASS C CONCRETE	20.000 CY	300.00000	6000.00	200.00000	4000.00	200.00000	4000.00
0011 601(A) 0297	TYPE I PLAIN RIPRAP	535.000 TON	25.00000	13375.00	26.50000	14177.50	30.00000	16050.00
0012 613(B) 4498	43" X 26" R.C.PIPE ARCH CLASS A-III	56.000 LF	150.00000	8400.00	115.00000	6440.00	195.00000	10920.00
0013 613(CC) 7187	TYPE B4 CULVERT END TREATMENT	2.000 EA	1500.00000	3000.00	200.00000	400.00	750.00000	1500.00
0014 613(D) 0690	24" CORR. GALV. STEEL PIPE	60.000 LF	35.00000	2100.00	23.50000	1410.00	18.00000	1080.00
0015 613(M) 4531	43" X 26" PREFAB. CULVERT END SECTION, ARCH	4.000 EA	1600.00000	6400.00	1750.00000	7000.00	1850.00000	7400.00
0016 619(A) 0920	REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	800.00000	800.00	500.00000	500.00	1000.00000	1000.00
SECTION TOTALS			\$	186,331.50	\$	123,908.35	\$	178,378.98
SECTION 0002 BRIDGE								
0017 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	60.000 CY	15.00000	900.00	25.00000	1500.00	5.00000	300.00
0018 501(D) 6353	UNCLASSIFIED BACKFILL	40.000 CY	15.00000	600.00	65.00000	2600.00	20.00000	800.00
0019 503(B) 6144	PRESTRESSED CONCRETE DOUBLE TEE	817.500 LF	175.00000	143062.50	210.00000	171675.00	185.00000	151237.50
0020 504(E) 1380	CONCRETE RAIL (TR1)	375.000 LF	45.00000	16875.00	55.00000	20625.00	50.00000	18750.00
0021 509(A) 1326	CLASS AA CONCRETE	109.000 CY	475.00000	51775.00	430.00000	46870.00	550.00000	59950.00
0022 509(B) 1328	CLASS A CONCRETE	60.800 CY	450.00000	27360.00	430.00000	26144.00	550.00000	33440.00
0023 511(A) 1332	REINFORCING STEEL	27875.000 LB	1.00000	27875.00	0.70000	19512.50	0.60000	16725.00
0024 514(A) 6010	PILES, FURNISHED (HP 10X42)	195.000 LF	30.00000	5850.00	31.50000	6142.50	25.00000	4875.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/07/09

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TABULATION OF BIDS

CALL ORDER : 160
 LETTING DATE : 11/19/09 10:30 A.M.

CONTRACT ID : 090656
 DISTRICT : 02400

COUNTIES : LATIMER

SET-ASIDE :

				(0) -EST- ENGINEER'S ESTIMATE		(1) 480531159 BEACHNER CONSTRUCTION CO., I		(2) 731269842 D. M. DOZERS, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0025 514(B) 6292	PILES, DRIVEN (HP 10X42)	195.000	LF	15.00000	2925.00	32.00000	6240.00	20.00000	3900.00
0026 516(A) 6092	DRILLED SHAFTS 36" DIAMETER	48.000	LF	700.00000	33600.00	680.00000	32640.00	400.00000	19200.00
0027 601(A-1)1353	TYPE I-A PLAIN RIPRAP	1005.000	TON	30.00000	30150.00	30.00000	30150.00	30.00000	30150.00
0028 601(A-2)1355	TYPE I-A FILTER BLANKET	268.000	TON	25.00000	6700.00	25.00000	6700.00	24.00000	6432.00
0029 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000	LSUM	8000.00000	8000.00	4500.00000	4500.00	3000.00000	3000.00
0030 623(A) 1418	BEAM GUARD RAIL-W-BEAM-SINGLE	74.000	LF	30.00000	2220.00	15.00000	1110.00	17.00000	1258.00
0031 623(F) 6033	GUARD RAIL ANCHOR UNIT (TYPE II)	3.000	EA	2500.00000	7500.00	2135.00000	6405.00	1800.00000	5400.00
0032 623(F) 6034	GUARD RAIL ANCHOR UNIT (TYPE III)	1.000	EA	2500.00000	2500.00	2135.00000	2135.00	1650.00000	1650.00
0033 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	3200.00000	3200.00	2400.00000	2400.00	2000.00000	2000.00
SECTION TOTALS				\$	371,092.50	\$	387,349.00	\$	359,067.50
SECTION 0003 STAKING									
0034 642 0098	STAKING	1.000	LSUM	5000.00000	5000.00	4250.00000	4250.00	4100.00000	4100.00
SECTION TOTALS				\$	5,000.00	\$	4,250.00	\$	4,100.00
SECTION 0004 CONSTRUCTION									
0035 220 2800	(SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000	LSUM	5000.00000	5000.00	2500.00000	2500.00	3000.00000	3000.00
0036 641 1399	MOBILIZATION	1.000	LSUM	15000.00000	15000.00	26500.00000	26500.00	20000.00000	20000.00
SECTION TOTALS				\$	20,000.00	\$	29,000.00	\$	23,000.00
CONTRACT TOTALS				\$	582,424.00	\$	544,507.35	\$	564,546.48

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/07/09

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TABULATION OF BIDS

CALL ORDER : 160
 LETTING DATE : 11/19/09 10:30 A.M.

CONTRACT ID : 090656
 DISTRICT : 02400

COUNTIES : LATIMER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION				(3) 731427175 K & R BUILDERS, INC.		(4) 731174172 HUB CONSTRUCTION, INC.		(5) 202558015 C-GAWF CONSTRUCTION, INC.	
QUANTITY				UNIT PRICE		AMOUNT		UNIT PRICE	
SECTION 0001 ROADWAY									
0001 201	0102	1.000	LSUM	10000.00000	10000.00	5000.00000	5000.00	7500.00000	7500.00
CLEARING AND GRUBBING									
0002 202(A)	0183	2237.000	CY	5.90000	13198.30	4.00000	8948.00	6.75000	15099.75
UNCLASSIFIED EXCAVATION									
0003 202(C)	0184	12351.000	CY	5.90000	72870.90	5.00000	61755.00	7.25000	89544.75
UNCLASSIFIED BORROW									
0004 205	4229	1.000	LSUM	4400.00000	4400.00	2500.00000	2500.00	5250.00000	5250.00
TYPE A-SALVAGED TOPSOIL									
0005 223	2801	150.000	LF	5.00000	750.00	3.00000	450.00	5.00000	750.00
TEMPORARY SILT FENCE									
0006 227	0100	200.000	LF	10.00000	2000.00	6.00000	1200.00	6.00000	1200.00
TEMPORARY SILT DIKE									
0007 230(A)	2806	6950.000	SY	1.60000	11120.00	2.00000	13900.00	1.80000	12510.00
SOLID SLAB SODDING									
0008 233(A)	2817	1.430	AC	400.00000	572.00	350.00000	500.50	650.00000	929.50
VEGETATIVE MULCHING									
0009 403(E)	0225	640.000	TON	22.00000	14080.00	25.00000	16000.00	23.75000	15200.00
TRAFFIC BOUND SURFACE COURSE TYPE E									
0010 509(D)	0325	20.000	CY	275.00000	5500.00	250.00000	5000.00	275.00000	5500.00
CLASS C CONCRETE									
0011 601(A)	0297	535.000	TON	28.50000	15247.50	30.00000	16050.00	32.75000	17521.25
TYPE I PLAIN RIPRAP									
0012 613(B)	4498	56.000	LF	175.00000	9800.00	150.00000	8400.00	210.00000	11760.00
43" X 26" R.C.PIPE ARCH CLASS A-III									
0013 613(CC)	7187	2.000	EA	910.00000	1820.00	500.00000	1000.00	775.00000	1550.00
TYPE B4 CULVERT END TREATMENT									
0014 613(D)	0690	60.000	LF	22.00000	1320.00	30.00000	1800.00	23.00000	1380.00
24" CORR. GALV. STEEL PIPE									
0015 613(M)	4531	4.000	EA	2200.00000	8800.00	3500.00000	14000.00	1250.00000	5000.00
43" X 26" PREFAB. CULVERT END SECTION, ARCH									
0016 619(A)	0920	1.000	LSUM	1500.00000	1500.00	2500.00000	2500.00	3300.00000	3300.00
REMOVAL OF STRUCTURES & OBSTRUCTIONS									
SECTION TOTALS				\$	172,978.70	\$	159,003.50	\$	193,995.25

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/07/09

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TABULATION OF BIDS

CALL ORDER : 160
 LETTING DATE : 11/19/09 10:30 A.M.

CONTRACT ID : 090656
 DISTRICT : 02400

COUNTIES : LATIMER

SET-ASIDE :

			(3) 731427175		(4) 731174172		(5) 202558015	
			K & R BUILDERS, INC.		HUB CONSTRUCTION, INC.		C-GAWF CONSTRUCTION, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0002 BRIDGE								
0017 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	60.000 CY	8.50000	510.00	10.00000	600.00	15.00000	900.00
0018 501(D) 6353	UNCLASSIFIED BACKFILL	40.000 CY	12.00000	480.00	10.00000	400.00	25.00000	1000.00
0019 503(B) 6144	PRESTRESSED CONCRETE DOUBLE TEE	817.500 LF	196.00000	160230.00	200.00000	163500.00	185.00000	151237.50
0020 504(E) 1380	CONCRETE RAIL (TR1)	375.000 LF	59.00000	22125.00	65.00000	24375.00	62.50000	23437.50
0021 509(A) 1326	CLASS AA CONCRETE	109.000 CY	458.50000	49976.50	500.00000	54500.00	475.00000	51775.00
0022 509(B) 1328	CLASS A CONCRETE	60.800 CY	485.00000	29488.00	500.00000	30400.00	550.00000	33440.00
0023 511(A) 1332	REINFORCING STEEL	27875.000 LB	0.63000	17561.25	0.75000	20906.25	0.83000	23136.25
0024 514(A) 6010	PILES, FURNISHED (HP 10X42)	195.000 LF	35.00000	6825.00	35.00000	6825.00	22.00000	4290.00
0025 514(B) 6292	PILES, DRIVEN (HP 10X42)	195.000 LF	10.00000	1950.00	10.00000	1950.00	18.00000	3510.00
0026 516(A) 6092	DRILLED SHAFTS 36" DIAMETER	48.000 LF	622.00000	29856.00	600.00000	28800.00	550.00000	26400.00
0027 601(A-1)1353	TYPE I-A PLAIN RIPRAP	1005.000 TON	25.50000	25627.50	30.00000	30150.00	32.00000	32160.00
0028 601(A-2)1355	TYPE I-A FILTER BLANKET	268.000 TON	23.00000	6164.00	28.00000	7504.00	28.75000	7705.00
0029 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	7000.00000	7000.00	10000.00000	10000.00	5000.00000	5000.00
0030 623(A) 1418	BEAM GUARD RAIL-W-BEAM-SINGLE	74.000 LF	16.00000	1184.00	20.00000	1480.00	22.00000	1628.00
0031 623(F) 6033	GUARD RAIL ANCHOR UNIT (TYPE II)	3.000 EA	2040.00000	6120.00	2500.00000	7500.00	2500.00000	7500.00
0032 623(F) 6034	GUARD RAIL ANCHOR UNIT (TYPE III)	1.000 EA	1910.00000	1910.00	2000.00000	2000.00	2500.00000	2500.00
0033 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	2500.00000	2500.00	4000.00000	4000.00	3750.00000	3750.00
SECTION TOTALS			\$	369,507.25	\$	394,890.25	\$	379,369.25

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/07/09

PAGE : 160 -6

TABULATION OF BIDS

CALL ORDER : 160

CONTRACT ID : 090656

COUNTIES : LATIMER

LETTING DATE : 11/19/09 10:30 A.M.

DISTRICT : 02400

SET-ASIDE :

				(3) 731427175		(4) 731174172		(5) 202558015			
				K & R BUILDERS, INC.		HUB CONSTRUCTION, INC.		C-GAWF 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				1.000	LSUM	3800.00000	3800.00	3500.00000	3500.00	3750.00000	3750.00
STAKING											
SECTION TOTALS						\$	3,800.00	\$	3,500.00	\$	3,750.00
-----+-----+-----+-----											
SECTION 0004 CONSTRUCTION											
0035 220 2800				1.000	LSUM	17500.00000	17500.00	2000.00000	2000.00	2500.00000	2500.00
(SP)SWPPP DOCUMENTATION AND MANAGEMENT											
0036 641 1399				1.000	LSUM	4550.00000	4550.00	10000.00000	10000.00	17500.00000	17500.00
MOBILIZATION											
SECTION TOTALS						\$	22,050.00	\$	12,000.00	\$	20,000.00
-----+-----+-----+-----											
CONTRACT TOTALS						\$	568,335.95	\$	569,393.75	\$	597,114.50

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/07/09

PAGE : 160 -7

TABULATION OF BIDS

CALL ORDER : 160
 LETTING DATE : 11/19/09 10:30 A.M.

CONTRACT ID : 090656
 DISTRICT : 02400

COUNTIES : LATIMER

SET-ASIDE :

				(6) 731557599A		(7) 731452899		(8) 752637692	
				PLAINS BR. CONT. & TREAS CON		PBX CORPORATION		EARTH BUILDERS, L.P.	
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	23730.00000	23730.00	5000.00000	5000.00	45000.00000	45000.00
0002 202(A) 0183	UNCLASSIFIED EXCAVATION	2237.000	CY	4.31000	9641.47	5.00000	11185.00	15.00000	33555.00
0003 202(C) 0184	UNCLASSIFIED BORROW	12351.000	CY	5.46000	67436.46	5.00000	61755.00	15.00000	185265.00
0004 205 4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM	3045.00000	3045.00	3000.00000	3000.00	8000.00000	8000.00
0005 223 2801	TEMPORARY SILT FENCE	150.000	LF	3.10000	465.00	3.00000	450.00	2.00000	300.00
0006 227 0100	TEMPORARY SILT DIKE	200.000	LF	8.35000	1670.00	8.00000	1600.00	9.00000	1800.00
0007 230(A) 2806	SOLID SLAB SODDING	6950.000	SY	2.21000	15359.50	2.10000	14595.00	2.50000	17375.00
0008 233(A) 2817	VEGETATIVE MULCHING	1.430	AC	519.75000	743.24	500.00000	715.00	250.00000	357.50
0009 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	640.000	TON	25.01000	16006.40	25.00000	16000.00	25.00000	16000.00
0010 509(D) 0325	CLASS C CONCRETE	20.000	CY	472.50000	9450.00	200.00000	4000.00	325.00000	6500.00
0011 601(A) 0297	TYPE I PLAIN RIPRAP	535.000	TON	37.22000	19912.70	33.00000	17655.00	28.00000	14980.00
0012 613(B) 4498	43" X 26" R.C.PIPE ARCH CLASS A-III	56.000	LF	146.25000	8190.00	112.00000	6272.00	160.00000	8960.00
0013 613(CC) 7187	TYPE B4 CULVERT END TREATMENT	2.000	EA	1050.00000	2100.00	900.00000	1800.00	850.00000	1700.00
0014 613(D) 0690	24" CORR. GALV. STEEL PIPE	60.000	LF	27.74000	1664.40	25.00000	1500.00	45.00000	2700.00
0015 613(M) 4531	43" X 26" PREFAB. CULVERT END SECTION, ARCH	4.000	EA	1999.53000	7998.12	1500.00000	6000.00	2000.00000	8000.00
0016 619(A) 0920	REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000	LSUM	6930.00000	6930.00	4000.00000	4000.00	4500.00000	4500.00
SECTION TOTALS				\$	194,342.29	\$	155,527.00	\$	354,992.50

OKLAHOMA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 160
 LETTING DATE : 11/19/09 10:30 A.M.

CONTRACT ID : 090656
 DISTRICT : 02400

COUNTIES : LATIMER

SET-ASIDE :

			(6) 731557599A		(7) 731452899		(8) 752637692	
			PLAINS BR. CONT. & TREAS CON		PBX CORPORATION		EARTH BUILDERS, L.P.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0002 BRIDGE								
0017 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	60.000 CY	12.60000	756.00	15.00000	900.00	15.00000	900.00
0018 501(D) 6353	UNCLASSIFIED BACKFILL	40.000 CY	26.25000	1050.00	20.00000	800.00	20.00000	800.00
0019 503(B) 6144	PRESTRESSED CONCRETE DOUBLE TEE	817.500 LF	202.86000	165838.05	275.00000	224812.50	225.00000	183937.50
0020 504(E) 1380	CONCRETE RAIL (TR1)	375.000 LF	50.81000	19053.75	75.00000	28125.00	70.00000	26250.00
0021 509(A) 1326	CLASS AA CONCRETE	109.000 CY	432.34000	47125.06	475.00000	51775.00	900.00000	98100.00
0022 509(B) 1328	CLASS A CONCRETE	60.800 CY	427.79000	26009.63	550.00000	33440.00	750.00000	45600.00
0023 511(A) 1332	REINFORCING STEEL	27875.000 LB	0.68000	18955.00	1.00000	27875.00	1.25000	34843.75
0024 514(A) 6010	PILES, FURNISHED (HP 10X42)	195.000 LF	28.80000	5616.00	80.00000	15600.00	25.00000	4875.00
0025 514(B) 6292	PILES, DRIVEN (HP 10X42)	195.000 LF	10.50000	2047.50	25.00000	4875.00	50.00000	9750.00
0026 516(A) 6092	DRILLED SHAFTS 36" DIAMETER	48.000 LF	505.35000	24256.80	600.00000	28800.00	1000.00000	48000.00
0027 601(A-1)1353	TYPE I-A PLAIN RIPRAP	1005.000 TON	34.94000	35114.70	32.00000	32160.00	30.00000	30150.00
0028 601(A-2)1355	TYPE I-A FILTER BLANKET	268.000 TON	27.98000	7498.64	23.00000	6164.00	18.00000	4824.00
0029 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	5985.00000	5985.00	5000.00000	5000.00	35000.00000	35000.00
0030 623(A) 1418	BEAM GUARD RAIL-W-BEAM-SINGLE	74.000 LF	15.23000	1127.02	14.50000	1073.00	18.00000	1332.00
0031 623(F) 6033	GUARD RAIL ANCHOR UNIT (TYPE II)	3.000 EA	1942.50000	5827.50	1900.00000	5700.00	2200.00000	6600.00
0032 623(F) 6034	GUARD RAIL ANCHOR UNIT (TYPE III)	1.000 EA	1837.50000	1837.50	1800.00000	1800.00	1800.00000	1800.00
0033 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	2100.00000	2100.00	3000.00000	3000.00	3500.00000	3500.00
SECTION TOTALS			\$	370,198.15	\$	471,899.50	\$	536,262.25

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/07/09

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TABULATION OF BIDS

CALL ORDER : 160

CONTRACT ID : 090656

COUNTIES : LATIMER

LETTING DATE : 11/19/09 10:30 A.M.

DISTRICT : 02400

SET-ASIDE :

				(6) 731557599A		(7) 731452899		(8) 752637692			
				PLAINS BR. CONT. & TREAS CON		PBX CORPORATION		EARTH BUILDERS, L.P.			
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	4305.00000	4305.00	4500.00000	4500.00	5000.00000	5000.00
STAKING											
SECTION TOTALS						\$	4,305.00	\$	4,500.00	\$	5,000.00
SECTION 0004 CONSTRUCTION											
0035 220 2800				1.000	LSUM	4200.00000	4200.00	2500.00000	2500.00	2500.00000	2500.00
(SP)SWPPP DOCUMENTATION AND MANAGEMENT											
0036 641 1399				1.000	LSUM	30911.29000	30911.29	34689.77000	34689.77	25000.00000	25000.00
MOBILIZATION											
SECTION TOTALS						\$	35,111.29	\$	37,189.77	\$	27,500.00
CONTRACT TOTALS						\$	603,956.73	\$	669,116.27	\$	923,754.75

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/07/09

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TABULATION OF BIDS

CALL ORDER : 180
 LETTING DATE : 11/19/09 10:30 A.M.
 CONTRACT DESCRIPTION : TRAFFIC SIGNALS AND STRIPING
 US-77/SH-74/SH-39: AT VARIOUS LOCATIONS IN DIVISION III.
 PROJECT LENGTH = 1.5 MILES

CONTRACT ID : 090657
 DISTRICT : 03200
 CONTRACT TIME : 90 CALENDAR DAYS (CD)
 RURAL

COUNTIES : MCCLAIN

PROJECT(S) : STP-STIM(424)AG

SET-ASIDE :

VENDOR RANKING :

RANK VENDOR NO -- VENDOR NAME				TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE		\$ 251,690.50	146.5500%	100.0000%
1	731127224 --	TRAFFIC SIGNALS, INC.		\$ 171,743.80	100.0000%	68.2361%
2	730960939 --	MIDSTATE TRAFFIC CONTROL, INC.		\$ 177,758.00	103.5018%	70.6256%
3	731169880 --	TRAFFIC & LIGHTING SYSTEMS, LLC		\$ 208,678.85	121.5059%	82.9109%

LINE NO / ITEM CODE / ALT		(0) -EST- ENGINEER'S ESTIMATE		(1) 731127224 TRAFFIC SIGNALS, INC.		(2) 730960939 MIDSTATE TRAFFIC CONTROL, INC	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC							
0001 828 8132 (PL)DETECTION SYSTEM (VIDEO)	1.000 LSUM	150000.00000	150000.00	123680.00000	123680.00	125838.00000	125838.00
0002 855(A) 8812 TRAFFIC STRIPE(PLASTIC) (4" WIDE)	5825.000 LF	0.50000	2912.50	0.60000	3495.00	0.80000	4660.00
0003 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	15000.00000	15000.00	1500.00000	1500.00	1500.00000	1500.00
SECTION TOTALS		\$	167,912.50	\$	128,675.00	\$	131,998.00
SECTION 0002 ADD ALTERNATE 1							
0004 828 8132 (PL)DETECTION SYSTEM (VIDEO)	1.000 LSUM	25000.00000	25000.00	13675.00000	13675.00	16128.00000	16128.00
0005 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	2500.00000	2500.00	450.00000	450.00	300.00000	300.00
SECTION TOTALS		\$	27,500.00	\$	14,125.00	\$	16,428.00
SECTION 0003 ADD ALTERNATE 2							
0006 828 8132 (PL)DETECTION SYSTEM (VIDEO)	1.000 LSUM	25000.00000	25000.00	13675.00000	13675.00	16128.00000	16128.00
0007 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	2500.00000	2500.00	450.00000	450.00	300.00000	300.00
SECTION TOTALS		\$	27,500.00	\$	14,125.00	\$	16,428.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/07/09

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TABULATION OF BIDS

CALL ORDER : 180
 LETTING DATE : 11/19/09 10:30 A.M.

CONTRACT ID : 090657
 DISTRICT : 03200

COUNTIES : MCCLAIN

SET-ASIDE :

				(0) -EST-		(1) 731127224		(2) 730960939	
				ENGINEER'S ESTIMATE		TRAFFIC SIGNALS, INC.		MIDSTATE TRAFFIC CONTROL, INC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0004 ADD ALTERNATE 3									
0008 802(B) 8334	100.000 LF			6.00000	600.00	3.00000	300.00	6.00000	600.00
1" PVC SCH.40 PLASTIC CONDUIT TRENCHED									
0009 803 8067	2.000 EA			275.00000	550.00	280.00000	560.00	150.00000	300.00
PULL BOX(SIZE III)									
0010 804(A) 2915	0.800 CY			500.00000	400.00	580.00000	464.00	1000.00000	800.00
STRUCTURAL CONCRETE									
0011 804(B) 2916	56.000 LB			1.50000	84.00	1.70000	95.20	2.00000	112.00
REINFORCING STEEL									
0012 810(A) 3118	2.000 EA			1900.00000	3800.00	1470.00000	2940.00	600.00000	1200.00
SERVICE POLE									
0013 811 8044	600.000 LF			1.00000	600.00	0.80000	480.00	1.00000	600.00
1/C NO.10 ELECTRICAL CONDUCTOR									
0014 827 8623	2.000 EA			2000.00000	4000.00	1380.00000	2760.00	1000.00000	2000.00
SOLID STATE FLASHER CONTROLLER(TYPE II)									
0015 831 8301	4.000 EA			250.00000	1000.00	185.00000	740.00	330.00000	1320.00
1WAY 1SEC. ADJ. SIG. HD. S-22									
0016 850(A) 8110	82.000 SF			20.00000	1640.00	14.00000	1148.00	14.00000	1148.00
SHEET ALUMINUM SIGNS									
0017 851(B) 3220	24.000 LF			70.00000	1680.00	27.40000	657.60	50.00000	1200.00
4"@10.79 GALV.STEEL PIPE POST									
0018 851(C) 8327	104.000 LF			12.00000	1248.00	10.00000	1040.00	15.00000	1560.00
2 1/4" SQUARE TUBE POST									
0019 855(A) 8825	192.000 LF			3.00000	576.00	2.00000	384.00	4.50000	864.00
TRAFFIC STRIPE(PLASTIC) (24" WIDE)									
0020 880(J) 8905	1.000 LSUM			2500.00000	2500.00	650.00000	650.00	500.00000	500.00
CONSTRUCTION TRAFFIC CONTROL									
0021 890(A) 8724	2.000 EA			50.00000	100.00	50.00000	100.00	100.00000	200.00
(PL)REMOVAL OF EXISTING SIGNS									
SECTION TOTALS				\$	18,778.00	\$	12,318.80	\$	12,404.00
SECTION 0005 CONSTRUCTION									
0022 641 1552	1.000 LSUM			10000.00000	10000.00	2500.00000	2500.00	500.00000	500.00
MOBILIZATION									
SECTION TOTALS				\$	10,000.00	\$	2,500.00	\$	500.00
CONTRACT TOTALS				\$	251,690.50	\$	171,743.80	\$	177,758.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/07/09

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TABULATION OF BIDS

CALL ORDER : 180
 LETTING DATE : 11/19/09 10:30 A.M.

CONTRACT ID : 090657
 DISTRICT : 03200

COUNTIES : MCCLAIN

SET-ASIDE :

				(3) 731169880	()		()			
				TRAFFIC & LIGHTING SYSTEMS,						
LINE NO / ITEM CODE / ALT										
ITEM DESCRIPTION				QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC										
0001 828 8132				1.000	LSUM	145000.00000	145000.00			
(PL)DETECTION SYSTEM (VIDEO)										
0002 855(A) 8812				5825.000	LF	0.65000	3786.25			
TRAFFIC STRIPE(PLASTIC) (4" WIDE)										
0003 880(J) 8905				1.000	LSUM	5000.00000	5000.00			
CONSTRUCTION TRAFFIC CONTROL										
SECTION TOTALS						\$	153,786.25	\$		\$
SECTION 0002 ADD ALTERNATE 1										
0004 828 8132				1.000	LSUM	17000.00000	17000.00			
(PL)DETECTION SYSTEM (VIDEO)										
0005 880(J) 8905				1.000	LSUM	710.00000	710.00			
CONSTRUCTION TRAFFIC CONTROL										
SECTION TOTALS						\$	17,710.00	\$		\$
SECTION 0003 ADD ALTERNATE 2										
0006 828 8132				1.000	LSUM	17000.00000	17000.00			
(PL)DETECTION SYSTEM (VIDEO)										
0007 880(J) 8905				1.000	LSUM	835.00000	835.00			
CONSTRUCTION TRAFFIC CONTROL										
SECTION TOTALS						\$	17,835.00	\$		\$
SECTION 0004 ADD ALTERNATE 3										
0008 802(B) 8334				100.000	LF	5.50000	550.00			
1" PVC SCH.40 PLASTIC CONDUIT TRENCHED										
0009 803 8067				2.000	EA	240.00000	480.00			
PULL BOX(SIZE III)										
0010 804(A) 2915				0.800	CY	925.00000	740.00			
STRUCTURAL CONCRETE										
0011 804(B) 2916				56.000	LB	2.00000	112.00			
REINFORCING STEEL										
0012 810(A) 3118				2.000	EA	890.00000	1780.00			
SERVICE POLE										

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/07/09

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TABULATION OF BIDS

CALL ORDER : 180

CONTRACT ID : 090657

COUNTIES : MCCLAIN

LETTING DATE : 11/19/09 10:30 A.M.

DISTRICT : 03200

SET-ASIDE :

LINE NO / ITEM CODE / ALT				(3) 731169880 TRAFFIC & LIGHTING SYSTEMS,		()		()	
ITEM DESCRIPTION				QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0013	811	8044		600.000	LF	1.05000	630.00		
1/C NO.10 ELECTRICAL CONDUCTOR									
0014	827	8623		2.000	EA	915.00000	1830.00		
SOLID STATE FLASHER CONTROLLER (TYPE II)									
0015	831	8301		4.000	EA	255.00000	1020.00		
1WAY 1SEC. ADJ. SIG. HD. S-22									
0016	850(A)	8110		82.000	SF	18.00000	1476.00		
SHEET ALUMINUM SIGNS									
0017	851(B)	3220		24.000	LF	52.00000	1248.00		
4"@10.79 GALV.STEEL PIPE POST									
0018	851(C)	8327		104.000	LF	8.80000	915.20		
2 1/4" SQUARE TUBE POST									
0019	855(A)	8825		192.000	LF	2.20000	422.40		
TRAFFIC STRIPE (PLASTIC) (24" WIDE)									
0020	880(J)	8905		1.000	LSUM	1100.00000	1100.00		
CONSTRUCTION TRAFFIC CONTROL									
0021	890(A)	8724		2.000	EA	22.00000	44.00		
(PL)REMOVAL OF EXISTING SIGNS									
SECTION TOTALS						\$ 12,347.60		\$	
SECTION 0005 CONSTRUCTION									
0022	641	1552		1.000	LSUM	7000.00000	7000.00		
MOBILIZATION									
SECTION TOTALS						\$ 7,000.00		\$	
CONTRACT TOTALS						\$ 208,678.85		\$ 0.00	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/07/09

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TABULATION OF BIDS

CALL ORDER : 265 CONTRACT ID : 090624
 LETTING DATE : 11/19/09 10:30 A.M. DISTRICT : 03300
 CONTRACT DESCRIPTION : CONTRACT TIME : 275 CALENDAR DAYS (CD)
 BRIDGE AND APPROACHES RURAL
 SH-48: BEGIN AT THE CREEK COUNTY LINE, EXTEND SOUTH OVER
 DEEP FORK OF NORTH CANADIAN RIVER.
 PROJECT LENGTH = 0.808 MILES

COUNTIES : OKFUSKEE

PROJECT(S) : SSP-154C(050)SS

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	-- VENDOR NAME	PLUS TIME:	B DAYS 3550	C DAYS	ITEM BID	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE		250		\$ 6,027,859.60	\$ 6,915,359.60	125.9514%	100.0000%
1	730776271	-- SEWELL BROS., INC.		250		\$ 4,602,996.88	\$ 5,490,496.88	100.0000%	79.3957%
2	731557599A	-- PLAINS BR. CONT. & TREAS CONST.(JV)		210		\$ 5,438,186.14	\$ 6,183,686.14	112.6253%	89.4196%
3	731427175	-- K & R BUILDERS, INC.		250		\$ 5,761,558.28	\$ 6,649,058.28	121.1012%	96.1491%
4	731316732	-- BECCO CONTRACTORS, INC.		250		\$ 5,784,714.30	\$ 6,672,214.30	121.5230%	96.4840%
5	731194867	-- CIMARRON CONSTRUCTION COMPANY		250		\$ 5,884,488.50	\$ 6,771,988.50	123.3402%	97.9268%
6	420805868	-- A. M. COHRON & SON, INC.		250		\$ 5,923,688.40	\$ 6,811,188.40	124.0541%	98.4936%
7	420822018	-- UNITED CONTRACTORS, INC.		250		\$ 6,060,551.13	\$ 6,948,051.13	126.5469%	100.4727%

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	15000.00000	15000.00	40000.00000	40000.00	10600.00000	10600.00
0002 202(A) 0183 UNCLASSIFIED EXCAVATION	8907.000 CY	5.00000	44535.00	2.75000	24494.25	4.77000	42486.39
0003 202(C) 0184 UNCLASSIFIED BORROW	89070.000 CY	6.75000	601222.50	2.75000	244942.50	3.46000	308182.20
0004 205 4229 TYPE A-SALVAGED TOPSOIL	1.000 LSUM	55000.00000	55000.00	20000.00000	20000.00	31800.00000	31800.00
0005 223 2801 TEMPORARY SILT FENCE	2800.000 LF	2.75000	7700.00	2.00000	5600.00	1.75000	4900.00
0006 227 0100 TEMPORARY SILT DIKE	56.000 LF	9.50000	532.00	7.00000	392.00	10.60000	593.60
0007 229 4318 DITCH LINER PROTECTION	1300.000 LF	1.40000	1820.00	1.20000	1560.00	1.59000	2067.00
0008 230(A) 2806 SOLID SLAB SODDING	52515.000 SY	2.30000	120784.50	1.20000	63018.00	1.27000	66694.05

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/07/09

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TABULATION OF BIDS

CALL ORDER : 265
 LETTING DATE : 11/19/09 10:30 A.M.

CONTRACT ID : 090624
 DISTRICT : 03300

COUNTIES : OKFUSKEE

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
0009 230(F) 2812	WATERING	2101.000	MGAL	8.00000	16808.00	5.00000	10505.00	7.42000	15589.42
0010 232(B) 2814	SEEDING METHOD B	10.850	AC	2000.00000	21700.00	600.00000	6510.00	424.00000	4600.40
0011 233(A) 2817	VEGETATIVE MULCHING	10.850	AC	498.00000	5403.30	500.00000	5425.00	318.00000	3450.30
0012 234(A) 2824	FERTILIZING (10-20-10)	5.230	TON	900.00000	4707.00	650.00000	3399.50	318.00000	1663.14
0013 234(A) 4406	FERTILIZING (0-46-0)	0.810	TON	1000.00000	810.00	1000.00000	810.00	1060.00000	858.60
0014 235(A) 0100	(PL)ROCK FILTER DAM, TYPE 1	9.000	CY	200.00000	1800.00	100.00000	900.00	212.00000	1908.00
0015 241 2832	MOWING	11.000	AC	54.00000	594.00	50.00000	550.00	100.70000	1107.70
0016 303 0192	AGGREGATE BASE	3564.000	CY	32.00000	114048.00	37.00000	131868.00	48.50000	172854.00
0017 325 5271	SEPARATOR FABRIC	17202.000	SY	2.40000	41284.80	1.45000	24942.90	1.06000	18234.12
0018 327(A) 4200	(SP)FLY ASH	223.000	TON	75.00000	16725.00	55.00000	12265.00	59.36000	13237.28
0019 327(D) 4230	(SP)LIME	310.000	TON	120.00000	37200.00	150.00000	46500.00	171.72000	53233.20
0020 327(E) 4240	(SP)CEMENTITIOUS STABILIZED SUBGRADE	5174.000	SY	3.60000	18626.40	1.50000	7761.00	4.77000	24679.98
0021 327(H) 4270	(SP)LIME STABILIZED SUBGRADE	17202.000	SY	2.00000	34404.00	1.50000	25803.00	5.25000	90310.50
0022 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	1262.000	TON	25.00000	31550.00	23.00000	29026.00	24.91000	31436.42
0023 407 0250	TACK COAT	719.000	GAL	3.80000	2732.20	4.20000	3019.80	4.24000	3048.56
0024 408 5774	PRIME COAT	5171.000	GAL	3.00000	15513.00	5.25000	27147.75	5.30000	27406.30
0025 411(S3) 5945	(SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	3231.000	TON	60.00000	193860.00	62.00000	200322.00	62.91000	203262.21
0026 411(S4) 5960	(SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	1802.000	TON	66.00000	118932.00	68.00000	122536.00	68.90000	124157.80

OKLAHOMA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 265
 LETTING DATE : 11/19/09 10:30 A.M.

CONTRACT ID : 090624
 DISTRICT : 03300

COUNTIES : OKFUSKEE

SET-ASIDE :

			(0) -EST-			(1) 730776271			(2) 731557599A		
			ENGINEER'S ESTIMATE			SEWELL BROS., INC.			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	
0027 509(D) 0325	CLASS C CONCRETE	244.000 CY	281.00000	68564.00	210.00000	51240.00	265.00000	64660.00			
0028 613(CC) 7196	TYPE A6 CULVERT END TREATMENT	10.000 EA	800.00000	8000.00	1000.00000	10000.00	848.00000	8480.00			
0029 613(CC) 7197	TYPE B6 CULVERT END TREATMENT	2.000 EA	887.00000	1774.00	1000.00000	2000.00	1060.00000	2120.00			
0030 613(D) 0689	18" CORR. GALV. STEEL PIPE	376.000 LF	25.00000	9400.00	18.00000	6768.00	23.85000	8967.60			
0031 613(D) 0690	24" CORR. GALV. STEEL PIPE	122.000 LF	30.00000	3660.00	24.00000	2928.00	29.68000	3620.96			
0032 613(D) 4527	21" X 15" CORR. GALV. STEEL PIPE ARCH	43.000 LF	40.00000	1720.00	20.00000	860.00	29.68000	1276.24			
0033 613(P) 1092	8" PERFORATED PIPE UNDERDRAIN ROUND	225.000 LF	18.00000	4050.00	10.00000	2250.00	9.54000	2146.50			
0034 613(Q) 1097	8" NON-PERF. PIPE UNDERDRAIN RND.	76.000 LF	18.00000	1368.00	10.00000	760.00	12.72000	966.72			
0035 613(R) 1100	PIPE UNDERDRAIN COVER MAT'L.	68.000 CY	30.00000	2040.00	50.00000	3400.00	28.62000	1946.16			
0036 613(S) 1180	TRENCH EXCAVATION	90.000 CY	12.60000	1134.00	10.00000	900.00	15.90000	1431.00			
0037 619(A) 0920	REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	2000.00000	2000.00	2500.00000	2500.00	1060.00000	1060.00			
0038 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT	8963.000 SY	3.00000	26889.00	2.80000	25096.40	4.24000	38003.12			
0039 619(B) 4780	REMOVAL OF GUARD RAIL	1598.000 LF	2.60000	4154.80	1.00000	1598.00	3.18000	5081.64			
0040 619(C) 0924	SAWING PAVEMENT	48.000 LF	2.00000	96.00	5.00000	240.00	10.60000	508.80			
0041 623(A) 0932	BEAM GUARD RAIL-W-BEAM-SINGLE	2338.000 LF	15.00000	35070.00	15.00000	35070.00	13.10000	30627.80			
0042 623(E) 7114	THRIE BEAM BRIDGE CONNECTION-TYPE A	12.000 EA	1600.00000	19200.00	1300.00000	15600.00	1037.21000	12446.52			
0043 623(H) 8571	(SP) G.E.T. GUARD RAIL END SECTION	8.000 EA	2200.00000	17600.00	2000.00000	16000.00	1965.24000	15721.92			
0044 624(A) 4281	FENCE-STYLE WWF	957.000 LF	6.70000	6411.90	3.65000	3493.05	3.67000	3512.19			
0045 624(C) 4459	(SP) FENCE-STYLE SWF (5 BARBED WIRE)	7548.000 LF	3.00000	22644.00	3.25000	24531.00	3.26000	24606.48			

OKLAHOMA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 265
 LETTING DATE : 11/19/09 10:30 A.M.

CONTRACT ID : 090624
 DISTRICT : 03300

COUNTIES : OKFUSKEE

SET-ASIDE :

					(0) -EST-			(1) 730776271			(2) 731557599A			
					ENGINEER'S ESTIMATE		SEWELL BROS., INC.				PLAINS BR. CONT. & TREAS CONS			
LINE NO / ITEM CODE / ALT		ITEM DESCRIPTION			QUANTITY	UNIT PRICE		AMOUNT	UNIT PRICE		AMOUNT	UNIT PRICE		AMOUNT
0046 624(D) 4288		FENCE-STYLE CLF (4'HIGH, CLASS A)			165.000 LF	12.00000		1980.00	21.10000		3481.50	21.31000		3516.15
0047 629(B) 4959		MAILBOX INSTALLATION-MULTIPLE			1.000 EA	150.00000		150.00	75.00000		75.00	196.10000		196.10
0048 629(C) 4960		MAILBOX			2.000 EA	20.00000		40.00	30.00000		60.00	47.70000		95.40
0049 629(D) 4961		REMOVAL OF MAILBOX INSTALLATION			1.000 EA	50.00000		50.00	20.00000		20.00	106.00000		106.00
0050 653(C) 5946		OUTLET LATERAL HEADWALL			3.000 EA	400.00000		1200.00	500.00000		1500.00	530.00000		1590.00
		SECTION TOTALS				\$ 1,762,487.40			\$ 1,269,668.65			\$ 1,491,048.47		
SECTION 0002 BRIDGE 'A'														
0051 501(B) 1307		SUBSTRUCTURE EXCAVATION COMMON			90.000 CY	30.00000		2700.00	10.00000		900.00	12.72000		1144.80
0052 501(F) 6352		GRANULAR BACKFILL			136.000 CY	55.00000		7480.00	60.00000		8160.00	58.72000		7985.92
0053 503(A) 1312		PRESTRESSED CONCRETE BEAMS (TYPE III)			736.000 LF	175.00000		128800.00	160.00000		117760.00	167.92000		123589.12
0054 504(A) 1304		APPROACH SLAB			224.800 SY	135.00000		30348.00	110.00000		24728.00	212.00000		47657.60
0055 504(E) 6245		CONCRETE RAIL (TR4)			467.000 LF	70.00000		32690.00	45.00000		21015.00	57.51000		26857.17
0056 506(A) 1322		STRUCTURAL STEEL			1050.000 LB	3.00000		3150.00	2.00000		2100.00	1.50000		1575.00
0057 509(A) 1326		CLASS AA CONCRETE			250.700 CY	455.00000		114068.50	400.00000		100280.00	425.53000		106680.37
0058 509(B) 1328		CLASS A CONCRETE			131.200 CY	455.00000		59696.00	400.00000		52480.00	422.08000		55376.90
0059 509(D) 1331		CLASS C CONCRETE			13.500 CY	280.00000		3780.00	300.00000		4050.00	530.00000		7155.00
0060 511(A) 1332		REINFORCING STEEL			620.000 LB	0.85000		527.00	0.70000		434.00	0.68000		421.60
0061 511(B) 6010		EPOXY COATED REINFORCING STEEL			73100.000 LB	0.90000		65790.00	0.70000		51170.00	0.84000		61404.00
0062 514(A) 6010		PILES, FURNISHED (HP 10X42)			441.000 LF	35.00000		15435.00	17.00000		7497.00	22.88000		10090.08

OKLAHOMA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 265
 LETTING DATE : 11/19/09 10:30 A.M.

CONTRACT ID : 090624
 DISTRICT : 03300

COUNTIES : OKFUSKEE

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
0063 514(B) 6292	PILES, DRIVEN (HP 10X42)	441.000	LF	15.00000	6615.00	10.00000	4410.00	10.60000	4674.60
0064 514(F) 6354	PILE LOAD TEST (DYNAMIC)	14.000	EA	650.00000	9100.00	525.00000	7350.00	443.48000	6208.72
0065 515(A) 6013	WATER REPELLENT (VISUALLY INSPECTED)	844.000	SY	4.00000	3376.00	3.00000	2532.00	3.18000	2683.92
0066 516(A) 6096	DRILLED SHAFTS 60" DIAMETER	123.000	LF	650.00000	79950.00	400.00000	49200.00	800.30000	98436.90
0067 523(A) 6550	(SP) SEALER CRACK PREPARATION	163.000	LF	4.00000	652.00	4.50000	733.50	4.45000	725.35
0068 523(B) 6560	(SP) SEALER RESIN	1.800	GAL	300.00000	540.00	400.00000	720.00	212.00000	381.60
0069 535 6164	(PL) FIXED BEARING ASSEMBLY	8.000	EA	800.00000	6400.00	400.00000	3200.00	253.71000	2029.68
0070 535 6165	(PL) EXPANSION BEARING ASSEMBLY	16.000	EA	900.00000	14400.00	600.00000	9600.00	569.99000	9119.84
0071 535 6282	(PL) ELASTOMERIC BEARING PADS	16.000	EA	500.00000	8000.00	550.00000	8800.00	242.21000	3875.36
0072 601(A-1)1353	TYPE I-A PLAIN RIPRAP	2220.000	TON	40.00000	88800.00	30.00000	66600.00	35.25000	78255.00
0073 601(A-2)1355	TYPE I-A FILTER BLANKET	410.000	TON	30.00000	12300.00	26.00000	10660.00	32.24000	13218.40
0074 613(P) 6204	6" PERFORATED PIPE UNDERDRAIN ROUND	84.000	LF	20.00000	1680.00	25.00000	2100.00	26.50000	2226.00
0075 613(Q) 6207	6" NON-PERF. PIPE UNDERDRAIN RND.	30.000	LF	20.00000	600.00	25.00000	750.00	26.50000	795.00
0076 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000	LSUM	25000.00000	25000.00	20000.00000	20000.00	10812.00000	10812.00
SECTION TOTALS				\$	721,877.50	\$	577,229.50	\$	683,379.93
SECTION 0003 BRIDGE 'B'									
0077 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	190.000	CY	30.00000	5700.00	10.00000	1900.00	12.72000	2416.80
0078 501(G) 6309	CLSM BACKFILL	154.000	CY	85.00000	13090.00	100.00000	15400.00	118.06000	18181.24
0079 503(A) 1313	PRESTRESSED CONCRETE BEAMS (TYPE IV)	1995.000	LF	190.00000	379050.00	164.00000	327180.00	168.15000	335459.25

OKLAHOMA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 265
 LETTING DATE : 11/19/09 10:30 A.M.

CONTRACT ID : 090624
 DISTRICT : 03300

COUNTIES : OKFUSKEE

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
0080 504(A) 1304	APPROACH SLAB	281.200 SY	135.00000	37962.00	110.00000	30932.00	212.00000	59614.40
0081 504(C) 6250	SEALED EXPANSION JOINT	83.500 LF	180.00000	15030.00	250.00000	20875.00	241.87000	20196.15
0082 504(E) 6245	CONCRETE RAIL (TR4)	1122.600 LF	70.00000	78582.00	45.00000	50517.00	57.51000	64560.73
0083 506(A) 1322	STRUCTURAL STEEL	2250.000 LB	3.00000	6750.00	2.00000	4500.00	1.50000	3375.00
0084 509(A) 1326	CLASS AA CONCRETE	595.600 CY	450.00000	268020.00	380.00000	226328.00	425.53000	253445.67
0085 509(B) 1328	CLASS A CONCRETE	299.400 CY	450.00000	134730.00	380.00000	113772.00	422.08000	126370.75
0086 509(D) 1331	CLASS C CONCRETE	15.800 CY	280.00000	4424.00	300.00000	4740.00	530.00000	8374.00
0087 511(A) 1332	REINFORCING STEEL	1530.000 LB	0.80000	1224.00	0.70000	1071.00	0.68000	1040.40
0088 511(B) 6010	EPOXY COATED REINFORCING STEEL	166770.000 LB	0.90000	150093.00	0.70000	116739.00	0.84000	140086.80
0089 514(A) 6010	PILES, FURNISHED (HP 10X42)	278.000 LF	35.00000	9730.00	17.00000	4726.00	22.21000	6174.38
0090 514(A) 6011	PILES, FURNISHED (HP 12X53)	921.000 LF	40.00000	36840.00	22.00000	20262.00	27.59000	25410.39
0091 514(B) 6292	PILES, DRIVEN (HP 10X42)	278.000 LF	15.00000	4170.00	10.00000	2780.00	10.60000	2946.80
0092 514(B) 6294	PILES, DRIVEN (HP 12X53)	921.000 LF	20.00000	18420.00	10.00000	9210.00	10.60000	9762.60
0093 514(F) 6354	PILE LOAD TEST (DYNAMIC)	14.000 EA	650.00000	9100.00	500.00000	7000.00	443.48000	6208.72
0094 515(A) 6013	WATER REPELLENT (VISUALLY INSPECTED)	2219.000 SY	4.00000	8876.00	3.00000	6657.00	3.18000	7056.42
0095 516(A) 6098	DRILLED SHAFTS 72" DIAMETER	553.000 LF	750.00000	414750.00	500.00000	276500.00	732.46000	405050.38
0096 523(A) 6550	(SP) SEALER CRACK PREPARATION	82.000 LF	4.00000	328.00	4.50000	369.00	4.45000	364.90
0097 523(B) 6560	(SP) SEALER RESIN	1.000 GAL	300.00000	300.00	400.00000	400.00	212.00000	212.00
0098 535 6164	(PL) FIXED BEARING ASSEMBLY	24.000 EA	800.00000	19200.00	610.00000	14640.00	575.74000	13817.76

OKLAHOMA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 265

CONTRACT ID : 090624

COUNTIES : OKFUSKEE

LETTING DATE : 11/19/09 10:30 A.M.

DISTRICT : 03300

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
0099 535 6165	(PL)EXPANSION BEARING ASSEMBLY	16.000	EA	900.00000	14400.00	610.00000	9760.00	575.74000	9211.84
0100 601(A-1)1353	TYPE I-A PLAIN RIPRAP	2270.000	TON	40.00000	90800.00	30.00000	68100.00	35.25000	80017.50
0101 601(A-2)1355	TYPE I-A FILTER BLANKET	430.000	TON	30.00000	12900.00	26.00000	11180.00	32.24000	13863.20
0102 613(P) 6204	6" PERFORATED PIPE UNDERDRAIN ROUND	84.000	LF	20.00000	1680.00	25.00000	2100.00	26.50000	2226.00
0103 613(Q) 6207	6" NON-PERF. PIPE UNDERDRAIN RND.	42.000	LF	20.00000	840.00	25.00000	1050.00	26.50000	1113.00
0104 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000	LSUM	60000.00000	60000.00	40000.00000	40000.00	19853.80000	19853.80
SECTION TOTALS				\$	1,796,989.00	\$	1,388,688.00	\$	1,636,410.88
SECTION 0004 BRIDGE 'C'									
0105 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	210.000	CY	30.00000	6300.00	10.00000	2100.00	12.72000	2671.20
0106 501(G) 6309	CLSM BACKFILL	172.000	CY	85.00000	14620.00	100.00000	17200.00	118.06000	20306.32
0107 503(A) 1313	PRESTRESSED CONCRETE BEAMS (TYPE IV)	1594.670	LF	190.00000	302987.30	164.00000	261525.88	168.68000	268988.94
0108 504(A) 1304	APPROACH SLAB	377.600	SY	135.00000	50976.00	110.00000	41536.00	212.00000	80051.20
0109 504(C) 6250	SEALED EXPANSION JOINT	94.540	LF	180.00000	17017.20	250.00000	23635.00	241.87000	22866.39
0110 504(E) 6245	CONCRETE RAIL (TR4)	926.800	LF	70.00000	64876.00	45.00000	41706.00	57.51000	53300.27
0111 506(A) 1322	STRUCTURAL STEEL	2800.000	LB	3.00000	8400.00	2.00000	5600.00	1.50000	4200.00
0112 509(A) 1326	CLASS AA CONCRETE	469.600	CY	450.00000	211320.00	380.00000	178448.00	425.53000	199828.89
0113 509(B) 1328	CLASS A CONCRETE	329.000	CY	450.00000	148050.00	380.00000	125020.00	422.08000	138864.32
0114 509(D) 1331	CLASS C CONCRETE	13.500	CY	280.00000	3780.00	300.00000	4050.00	530.00000	7155.00
0115 511(A) 1332	REINFORCING STEEL	1020.000	LB	0.80000	816.00	0.70000	714.00	0.68000	693.60

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TABULATION OF BIDS

CALL ORDER : 265
 LETTING DATE : 11/19/09 10:30 A.M.

CONTRACT ID : 090624
DISTRICT : 03300

COUNTIES : OKFUSKEE

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
0116	511(B)	6010	163140.000	LB	0.90000	146826.00	0.70000	114198.00	0.84000	137037.60	
EPOXY COATED REINFORCING STEEL											
0117	514(A)	6010	224.000	LF	35.00000	7840.00	17.00000	3808.00	22.36000	5008.64	
PILES, FURNISHED (HP 10X42)											
0118	514(A)	6011	946.000	LF	40.00000	37840.00	22.00000	20812.00	27.08000	25617.68	
PILES, FURNISHED (HP 12X53)											
0119	514(B)	6292	224.000	LF	15.00000	3360.00	10.00000	2240.00	10.60000	2374.40	
PILES, DRIVEN (HP 10X42)											
0120	514(B)	6294	946.000	LF	20.00000	18920.00	10.00000	9460.00	10.60000	10027.60	
PILES, DRIVEN (HP 12X53)											
0121	514(F)	6354	18.000	EA	650.00000	11700.00	425.00000	7650.00	443.48000	7982.64	
PILE LOAD TEST (DYNAMIC)											
0122	515(A)	6013	1926.000	SY	4.00000	7704.00	3.00000	5778.00	3.18000	6124.68	
WATER REPELLENT (VISUALLY INSPECTED)											
0123	516(A)	6098	362.000	LF	750.00000	271500.00	500.00000	181000.00	804.54000	291243.48	
DRILLED SHAFTS 72" DIAMETER											
0124	523(A)	6550	53.300	LF	4.00000	213.20	4.50000	239.85	4.45000	237.19	
(SP) SEALER CRACK PREPARATION											
0125	523(B)	6560	0.600	GAL	300.00000	180.00	400.00000	240.00	212.00000	127.20	
(SP) SEALER RESIN											
0126	535	6164	16.000	EA	800.00000	12800.00	630.00000	10080.00	598.74000	9579.84	
(PL)FIXED BEARING ASSEMBLY											
0127	535	6165	16.000	EA	900.00000	14400.00	630.00000	10080.00	598.74000	9579.84	
(PL)EXPANSION BEARING ASSEMBLY											
0128	601(A-1)1353		2370.000	TON	40.00000	94800.00	30.00000	71100.00	35.25000	83542.50	
TYPE I-A PLAIN RIPRAP											
0129	601(A-2)1355		415.000	TON	30.00000	12450.00	26.00000	10790.00	32.24000	13379.60	
TYPE I-A FILTER BLANKET											
0130	613(P)	6204	92.000	LF	20.00000	1840.00	25.00000	2300.00	26.50000	2438.00	
6" PERFORATED PIPE UNDERDRAIN ROUND											
0131	613(Q)	6207	42.000	LF	20.00000	840.00	25.00000	1050.00	26.50000	1113.00	
6" NON-PERF.PIPE UNDERDRAIN RND.											
0132	619(D)	1397	1.000	LSUM	35000.00000	35000.00	30000.00000	30000.00	30665.80000	30665.80	
REMOVAL OF EXISTING BRIDGE STRUCTURE											
SECTION TOTALS					\$	1,507,355.70	\$	1,182,360.73	\$	1,435,005.82	

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TABULATION OF BIDS

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CONTRACT ID : 090624
 DISTRICT : 03300

COUNTIES : OKFUSKEE

SET-ASIDE :

				(0) -EST- ENGINEER'S ESTIMATE	(1) 730776271 SEWELL BROS., INC.	(2) 731557599A PLAINS BR. CONT. & TREAS CONS			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0005 TRAFFIC CONTROL									
0133 855(A) 8812	5500.000 LF			0.90000	4950.00	1.10000	6050.00	1.06000	5830.00
TRAFFIC STRIPE(PLASTIC) (4" WIDE)									
0134 880(J) 8905	1.000 LSUM			4500.00000	4500.00	9000.00000	9000.00	8480.00000	8480.00
CONSTRUCTION TRAFFIC CONTROL									
SECTION TOTALS					\$ 9,450.00	\$ 15,050.00		\$ 14,310.00	
SECTION 0006 STAKING									
0135 642 0098	1.000 LSUM			30000.00000	30000.00	15000.00000	15000.00	15158.00000	15158.00
STAKING									
SECTION TOTALS					\$ 30,000.00	\$ 15,000.00		\$ 15,158.00	
SECTION 0007 CONSTRUCTION									
0136 220 2800	1.000 LSUM			3000.00000	3000.00	5000.00000	5000.00	5300.00000	5300.00
(SP)SWPPP DOCUMENTATION AND MANAGEMENT									
0137 641 1399	1.000 LSUM			196700.00000	196700.00	150000.00000	150000.00	157573.04000	157573.04
MOBILIZATION									
SECTION TOTALS					\$ 199,700.00	\$ 155,000.00		\$ 162,873.04	
CONTRACT TOTALS					\$ 6,027,859.60	\$ 4,602,996.88		\$ 5,438,186.14	
COST PLUS TIME TOTALS					\$ 6,915,359.60	\$ 5,490,496.88		\$ 6,183,686.14	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 265
 LETTING DATE : 11/19/09 10:30 A.M.

CONTRACT ID : 090624
 DISTRICT : 03300

COUNTIES : OKFUSKEE

SET-ASIDE :

				(3) 731427175		(4) 731316732		(5) 731194867	
				K & R BUILDERS, INC.		BECCO CONTRACTORS, INC.		CIMARRON CONSTRUCTION COMPANY	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY									
0001 201 0102	CLEARING AND GRUBBING	1.000	LSUM	18000.00000	18000.00	52000.00000	52000.00	120000.00000	120000.00
0002 202(A) 0183	UNCLASSIFIED EXCAVATION	8907.000	CY	5.10000	45425.70	4.00000	35628.00	5.75000	51215.25
0003 202(C) 0184	UNCLASSIFIED BORROW	89070.000	CY	6.53000	581627.10	5.00000	445350.00	5.65000	503245.50
0004 205 4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM	20500.00000	20500.00	50000.00000	50000.00	88000.00000	88000.00
0005 223 2801	TEMPORARY SILT FENCE	2800.000	LF	1.30000	3640.00	3.00000	8400.00	2.00000	5600.00
0006 227 0100	TEMPORARY SILT DIKE	56.000	LF	14.00000	784.00	10.00000	560.00	13.00000	728.00
0007 229 4318	DITCH LINER PROTECTION	1300.000	LF	1.60000	2080.00	1.60000	2080.00	1.55000	2015.00
0008 230(A) 2806	SOLID SLAB SODDING	52515.000	SY	1.25000	65643.75	1.30000	68269.50	1.15000	60392.25
0009 230(F) 2812	WATERING	2101.000	MGAL	6.45000	13551.45	6.00000	12606.00	6.00000	12606.00
0010 232(B) 2814	SEEDING METHOD B	10.850	AC	700.00000	7595.00	600.00000	6510.00	600.00000	6510.00
0011 233(A) 2817	VEGETATIVE MULCHING	10.850	AC	500.00000	5425.00	500.00000	5425.00	450.00000	4882.50
0012 234(A) 2824	FERTILIZING (10-20-10)	5.230	TON	750.00000	3922.50	700.00000	3661.00	650.00000	3399.50
0013 234(A) 4406	FERTILIZING (0-46-0)	0.810	TON	1500.00000	1215.00	500.00000	405.00	650.00000	526.50
0014 235(A) 0100	(PL)ROCK FILTER DAM, TYPE 1	9.000	CY	250.00000	2250.00	100.00000	900.00	310.00000	2790.00
0015 241 2832	MOWING	11.000	AC	50.00000	550.00	60.00000	660.00	55.00000	605.00
0016 303 0192	AGGREGATE BASE	3564.000	CY	51.50000	183546.00	45.00000	160380.00	54.00000	192456.00
0017 325 5271	SEPARATOR FABRIC	17202.000	SY	1.85000	31823.70	1.00000	17202.00	2.00000	34404.00
0018 327(A) 4200	(SP)FLY ASH	223.000	TON	77.00000	17171.00	50.00000	11150.00	73.25000	16334.75

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TABULATION OF BIDS

CALL ORDER : 265
 LETTING DATE : 11/19/09 10:30 A.M.

CONTRACT ID : 090624
 DISTRICT : 03300

COUNTIES : OKFUSKEE

SET-ASIDE :

			(3) 731427175		(4) 731316732		(5) 731194867	
			K & R BUILDERS, INC.		BECCO CONTRACTORS, INC.		CIMARRON CONSTRUCTION COMPANY	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 327(D) 4230	(SP)LIME	310.000 TON	179.00000	55490.00	135.00000	41850.00	174.00000	53940.00
0020 327(E) 4240	(SP)CEMENTITIOUS STABILIZED SUBGRADE	5174.000 SY	2.00000	10348.00	1.50000	7761.00	1.50000	7761.00
0021 327(H) 4270	(SP)LIME STABILIZED SUBGRADE	17202.000 SY	2.00000	34404.00	2.00000	34404.00	1.75000	30103.50
0022 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	1262.000 TON	30.00000	37860.00	20.00000	25240.00	32.00000	40384.00
0023 407 0250	TACK COAT	719.000 GAL	3.60000	2588.40	3.00000	2157.00	5.00000	3595.00
0024 408 5774	PRIME COAT	5171.000 GAL	5.80000	29991.80	4.00000	20684.00	6.25000	32318.75
0025 411(S3) 5945	(SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	3231.000 TON	80.00000	258480.00	60.00000	193860.00	84.00000	271404.00
0026 411(S4) 5960	(SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	1802.000 TON	89.00000	160378.00	70.00000	126140.00	93.00000	167586.00
0027 509(D) 0325	CLASS C CONCRETE	244.000 CY	310.00000	75640.00	275.00000	67100.00	275.00000	67100.00
0028 613(CC) 7196	TYPE A6 CULVERT END TREATMENT	10.000 EA	875.00000	8750.00	765.00000	7650.00	820.00000	8200.00
0029 613(CC) 7197	TYPE B6 CULVERT END TREATMENT	2.000 EA	925.00000	1850.00	950.00000	1900.00	975.00000	1950.00
0030 613(D) 0689	18" CORR. GALV. STEEL PIPE	376.000 LF	18.00000	6768.00	25.00000	9400.00	25.00000	9400.00
0031 613(D) 0690	24" CORR. GALV. STEEL PIPE	122.000 LF	23.00000	2806.00	30.00000	3660.00	28.00000	3416.00
0032 613(D) 4527	21" X 15" CORR. GALV. STEEL PIPE ARCH	43.000 LF	22.00000	946.00	27.00000	1161.00	26.00000	1118.00
0033 613(P) 1092	8" PERFORATED PIPE UNDERDRAIN ROUND	225.000 LF	12.00000	2700.00	6.00000	1350.00	15.00000	3375.00
0034 613(Q) 1097	8" NON-PERF.PIPE UNDERDRAIN RND.	76.000 LF	25.00000	1900.00	7.00000	532.00	15.00000	1140.00
0035 613(R) 1100	PIPE UNDERDRAIN COVER MAT'L.	68.000 CY	50.00000	3400.00	50.00000	3400.00	50.00000	3400.00
0036 613(S) 1180	TRENCH EXCAVATION	90.000 CY	6.00000	540.00	20.00000	1800.00	8.00000	720.00

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TABULATION OF BIDS

CALL ORDER : 265
 LETTING DATE : 11/19/09 10:30 A.M.

CONTRACT ID : 090624
 DISTRICT : 03300

COUNTIES : OKFUSKEE

SET-ASIDE :

			(3) 731427175	(4) 731316732	(5) 731194867			
			K & R BUILDERS, INC.	BECCO CONTRACTORS, INC.	CIMARRON CONSTRUCTION COMPANY			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0037 619(A) 0920	1.000 LSUM		6000.00000	6000.00	15000.00000	15000.00	35000.00000	35000.00
	REMOVAL OF STRUCTURES & OBSTRUCTIONS							
0038 619(B) 4728	8963.000 SY		3.15000	28233.45	2.00000	17926.00	4.00000	35852.00
	REMOVAL OF ASPHALT PAVEMENT							
0039 619(B) 4780	1598.000 LF		3.00000	4794.00	3.00000	4794.00	3.00000	4794.00
	REMOVAL OF GUARD RAIL							
0040 619(C) 0924	48.000 LF		11.00000	528.00	5.00000	240.00	3.00000	144.00
	SAWING PAVEMENT							
0041 623(A) 0932	2338.000 LF		13.20000	30861.60	15.00000	35070.00	13.00000	30394.00
	BEAM GUARD RAIL-W-BEAM-SINGLE							
0042 623(E) 7114	12.000 EA		1050.00000	12600.00	1100.00000	13200.00	1000.00000	12000.00
	THRIE BEAM BRIDGE CONNECTION-TYPE A							
0043 623(H) 8571	8.000 EA		2050.00000	16400.00	2000.00000	16000.00	1900.00000	15200.00
	(SP)G.E.T. GUARD RAIL END SECTION							
0044 624(A) 4281	957.000 LF		3.80000	3636.60	4.00000	3828.00	3.75000	3588.75
	FENCE-STYLE WWF							
0045 624(C) 4459	7548.000 LF		3.38000	25512.24	3.50000	26418.00	3.32000	25059.36
	(SP)FENCE-STYLE SWF (5 BARBED WIRE)							
0046 624(D) 4288	165.000 LF		22.00000	3630.00	25.00000	4125.00	21.00000	3465.00
	FENCE-STYLE CLF (4'HIGH, CLASS A)							
0047 629(B) 4959	1.000 EA		250.00000	250.00	275.00000	275.00	260.00000	260.00
	MAILBOX INSTALLATION-MULTIPLE							
0048 629(C) 4960	2.000 EA		25.00000	50.00	30.00000	60.00	27.00000	54.00
	MAILBOX							
0049 629(D) 4961	1.000 EA		25.00000	25.00	30.00000	30.00	27.00000	27.00
	REMOVAL OF MAILBOX INSTALLATION							
0050 653(C) 5946	3.000 EA		650.00000	1950.00	500.00000	1500.00	900.00000	2700.00
	OUTLET LATERAL HEADWALL							
	SECTION TOTALS		\$ 1,834,061.29		\$ 1,569,701.50		\$ 1,981,159.61	

SECTION 0002	BRIDGE 'A'							
0051 501(B) 1307	90.000 CY		7.50000	675.00	15.00000	1350.00	10.00000	900.00
	SUBSTRUCTURE EXCAVATION COMMON							
0052 501(F) 6352	136.000 CY		52.00000	7072.00	45.00000	6120.00	45.00000	6120.00
	GRANULAR BACKFILL							
0053 503(A) 1312	736.000 LF		154.00000	113344.00	175.00000	128800.00	183.00000	134688.00
	PRESTRESSED CONCRETE BEAMS (TYPE III)							

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TABULATION OF BIDS

CALL ORDER : 265
 LETTING DATE : 11/19/09 10:30 A.M.

CONTRACT ID : 090624
 DISTRICT : 03300

COUNTIES : OKFUSKEE

SET-ASIDE :

			(3) 731427175		(4) 731316732		(5) 731194867	
			K & R BUILDERS, INC.		BECCO CONTRACTORS, INC.		CIMARRON CONSTRUCTION COMPANY	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0054 504(A) 1304	APPROACH SLAB	224.800 SY	157.00000	35293.60	145.00000	32596.00	145.00000	32596.00
0055 504(E) 6245	CONCRETE RAIL (TR4)	467.000 LF	58.00000	27086.00	75.00000	35025.00	75.00000	35025.00
0056 506(A) 1322	STRUCTURAL STEEL	1050.000 LB	2.00000	2100.00	2.00000	2100.00	1.25000	1312.50
0057 509(A) 1326	CLASS AA CONCRETE	250.700 CY	450.00000	112815.00	450.00000	112815.00	470.00000	117829.00
0058 509(B) 1328	CLASS A CONCRETE	131.200 CY	475.00000	62320.00	450.00000	59040.00	470.00000	61664.00
0059 509(D) 1331	CLASS C CONCRETE	13.500 CY	575.00000	7762.50	275.00000	3712.50	350.00000	4725.00
0060 511(A) 1332	REINFORCING STEEL	620.000 LB	1.13000	700.60	0.65000	403.00	0.60000	372.00
0061 511(B) 6010	EPOXY COATED REINFORCING STEEL	73100.000 LB	0.73000	53363.00	0.75000	54825.00	0.70000	51170.00
0062 514(A) 6010	PILES, FURNISHED (HP 10X42)	441.000 LF	24.00000	10584.00	23.00000	10143.00	30.80000	13582.80
0063 514(B) 6292	PILES, DRIVEN (HP 10X42)	441.000 LF	10.00000	4410.00	11.00000	4851.00	13.80000	6085.80
0064 514(F) 6354	PILE LOAD TEST (DYNAMIC)	14.000 EA	650.00000	9100.00	250.00000	3500.00	700.00000	9800.00
0065 515(A) 6013	WATER REPELLENT (VISUALLY INSPECTED)	844.000 SY	3.00000	2532.00	3.25000	2743.00	3.25000	2743.00
0066 516(A) 6096	DRILLED SHAFTS 60" DIAMETER	123.000 LF	495.00000	60885.00	775.00000	95325.00	735.00000	90405.00
0067 523(A) 6550	(SP) SEALER CRACK PREPARATION	163.000 LF	4.20000	684.60	5.00000	815.00	4.50000	733.50
0068 523(B) 6560	(SP) SEALER RESIN	1.800 GAL	200.00000	360.00	220.00000	396.00	215.00000	387.00
0069 535 6164	(PL) FIXED BEARING ASSEMBLY	8.000 EA	285.00000	2280.00	550.00000	4400.00	225.00000	1800.00
0070 535 6165	(PL) EXPANSION BEARING ASSEMBLY	16.000 EA	560.00000	8960.00	550.00000	8800.00	715.00000	11440.00
0071 535 6282	(PL) ELASTOMERIC BEARING PADS	16.000 EA	525.00000	8400.00	650.00000	10400.00	320.00000	5120.00
0072 601(A-1) 1353	TYPE I-A PLAIN RIPRAP	2220.000 TON	29.50000	65490.00	35.00000	77700.00	33.00000	73260.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/07/09

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TABULATION OF BIDS

CALL ORDER : 265
 LETTING DATE : 11/19/09 10:30 A.M.

CONTRACT ID : 090624
 DISTRICT : 03300

COUNTIES : OKFUSKEE

SET-ASIDE :

			(3) 731427175		(4) 731316732		(5) 731194867	
			K & R BUILDERS, INC.		BECCO CONTRACTORS, INC.		CIMARRON CONSTRUCTION COMPANY	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0073 601(A-2)1355	TYPE I-A FILTER BLANKET	410.000 TON	23.50000	9635.00	30.00000	12300.00	31.00000	12710.00
0074 613(P) 6204	6" PERFORATED PIPE UNDERDRAIN ROUND	84.000 LF	30.00000	2520.00	25.00000	2100.00	13.00000	1092.00
0075 613(Q) 6207	6" NON-PERF. PIPE UNDERDRAIN RND.	30.000 LF	30.00000	900.00	25.00000	750.00	13.00000	390.00
0076 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	16750.00000	16750.00	100000.00000	100000.00	28017.59000	28017.59
SECTION TOTALS			\$	626,022.30	\$	771,009.50	\$	703,968.19
SECTION 0003 BRIDGE 'B'								
0077 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	190.000 CY	7.00000	1330.00	15.00000	2850.00	8.00000	1520.00
0078 501(G) 6309	CLSM BACKFILL	154.000 CY	125.00000	19250.00	80.00000	12320.00	110.00000	16940.00
0079 503(A) 1313	PRESTRESSED CONCRETE BEAMS (TYPE IV)	1995.000 LF	169.00000	337155.00	175.00000	349125.00	172.00000	343140.00
0080 504(A) 1304	APPROACH SLAB	281.200 SY	157.00000	44148.40	145.00000	40774.00	132.00000	37118.40
0081 504(C) 6250	SEALED EXPANSION JOINT	83.500 LF	225.00000	18787.50	220.00000	18370.00	228.00000	19038.00
0082 504(E) 6245	CONCRETE RAIL (TR4)	1122.600 LF	58.00000	65110.80	75.00000	84195.00	72.00000	80827.20
0083 506(A) 1322	STRUCTURAL STEEL	2250.000 LB	1.75000	3937.50	2.00000	4500.00	1.25000	2812.50
0084 509(A) 1326	CLASS AA CONCRETE	595.600 CY	435.00000	259086.00	450.00000	268020.00	450.00000	268020.00
0085 509(B) 1328	CLASS A CONCRETE	299.400 CY	470.00000	140718.00	450.00000	134730.00	445.00000	133233.00
0086 509(D) 1331	CLASS C CONCRETE	15.800 CY	575.00000	9085.00	275.00000	4345.00	350.00000	5530.00
0087 511(A) 1332	REINFORCING STEEL	1530.000 LB	1.00000	1530.00	0.65000	994.50	0.57000	872.10
0088 511(B) 6010	EPOXY COATED REINFORCING STEEL	166770.000 LB	0.73000	121742.10	0.75000	125077.50	0.67000	111735.90
0089 514(A) 6010	PILES, FURNISHED (HP 10X42)	278.000 LF	22.00000	6116.00	23.00000	6394.00	25.50000	7089.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

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COUNTIES : OKFUSKEE

SET-ASIDE :

			(3) 731427175		(4) 731316732		(5) 731194867	
			K & R BUILDERS, INC.		BECCO CONTRACTORS, INC.		CIMARRON CONSTRUCTION COMPANY	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0090 514(A) 6011	PILES, FURNISHED (HP 12X53)	921.000 LF	29.00000	26709.00	27.00000	24867.00	29.70000	27353.70
0091 514(B) 6292	PILES, DRIVEN (HP 10X42)	278.000 LF	9.00000	2502.00	11.00000	3058.00	11.50000	3197.00
0092 514(B) 6294	PILES, DRIVEN (HP 12X53)	921.000 LF	9.00000	8289.00	11.00000	10131.00	13.35000	12295.35
0093 514(F) 6354	PILE LOAD TEST (DYNAMIC)	14.000 EA	650.00000	9100.00	250.00000	3500.00	700.00000	9800.00
0094 515(A) 6013	WATER REPELLENT (VISUALLY INSPECTED)	2219.000 SY	3.00000	6657.00	3.25000	7211.75	3.00000	6657.00
0095 516(A) 6098	DRILLED SHAFTS 72" DIAMETER	553.000 LF	760.00000	420280.00	725.00000	400925.00	725.00000	400925.00
0096 523(A) 6550	(SP) SEALER CRACK PREPARATION	82.000 LF	4.20000	344.40	5.00000	410.00	4.25000	348.50
0097 523(B) 6560	(SP) SEALER RESIN	1.000 GAL	200.00000	200.00	220.00000	220.00	210.00000	210.00
0098 535 6164	(PL) FIXED BEARING ASSEMBLY	24.000 EA	575.00000	13800.00	550.00000	13200.00	545.00000	13080.00
0099 535 6165	(PL) EXPANSION BEARING ASSEMBLY	16.000 EA	575.00000	9200.00	550.00000	8800.00	750.00000	12000.00
0100 601(A-1)1353	TYPE I-A PLAIN RIPRAP	2270.000 TON	29.50000	66965.00	35.00000	79450.00	32.50000	73775.00
0101 601(A-2)1355	TYPE I-A FILTER BLANKET	430.000 TON	23.50000	10105.00	30.00000	12900.00	30.50000	13115.00
0102 613(P) 6204	6" PERFORATED PIPE UNDERDRAIN ROUND	84.000 LF	30.00000	2520.00	25.00000	2100.00	13.00000	1092.00
0103 613(Q) 6207	6" NON-PERF. PIPE UNDERDRAIN RND.	42.000 LF	30.00000	1260.00	25.00000	1050.00	13.00000	546.00
0104 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	50000.00000	50000.00	150000.00000	150000.00	54000.00000	54000.00
SECTION TOTALS			\$	1,655,927.70	\$	1,769,517.75	\$	1,656,270.65
SECTION 0004 BRIDGE 'C'								
0105 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	210.000 CY	8.00000	1680.00	15.00000	3150.00	8.00000	1680.00
0106 501(G) 6309	CLSM BACKFILL	172.000 CY	125.00000	21500.00	80.00000	13760.00	110.00000	18920.00

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TABULATION OF BIDS

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			K & R BUILDERS, INC.		BECCO CONTRACTORS, INC.		CIMARRON CONSTRUCTION COMPANY	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0107 503(A) 1313	PRESTRESSED CONCRETE BEAMS (TYPE IV)	1594.670 LF	169.00000	269499.23	175.00000	279067.25	172.50000	275080.58
0108 504(A) 1304	APPROACH SLAB	377.600 SY	157.00000	59283.20	145.00000	54752.00	132.00000	49843.20
0109 504(C) 6250	SEALED EXPANSION JOINT	94.540 LF	225.00000	21271.50	220.00000	20798.80	223.00000	21082.42
0110 504(E) 6245	CONCRETE RAIL (TR4)	926.800 LF	58.00000	53754.40	75.00000	69510.00	72.00000	66729.60
0111 506(A) 1322	STRUCTURAL STEEL	2800.000 LB	1.75000	4900.00	2.00000	5600.00	1.25000	3500.00
0112 509(A) 1326	CLASS AA CONCRETE	469.600 CY	435.00000	204276.00	450.00000	211320.00	450.00000	211320.00
0113 509(B) 1328	CLASS A CONCRETE	329.000 CY	470.00000	154630.00	450.00000	148050.00	450.00000	148050.00
0114 509(D) 1331	CLASS C CONCRETE	13.500 CY	575.00000	7762.50	275.00000	3712.50	350.00000	4725.00
0115 511(A) 1332	REINFORCING STEEL	1020.000 LB	1.08000	1101.60	0.65000	663.00	0.55000	561.00
0116 511(B) 6010	EPOXY COATED REINFORCING STEEL	163140.000 LB	0.73000	119092.20	0.75000	122355.00	0.67000	109303.80
0117 514(A) 6010	PILES, FURNISHED (HP 10X42)	224.000 LF	22.00000	4928.00	23.00000	5152.00	29.25000	6552.00
0118 514(A) 6011	PILES, FURNISHED (HP 12X53)	946.000 LF	29.00000	27434.00	27.00000	25542.00	33.15000	31359.90
0119 514(B) 6292	PILES, DRIVEN (HP 10X42)	224.000 LF	9.00000	2016.00	11.00000	2464.00	13.15000	2945.60
0120 514(B) 6294	PILES, DRIVEN (HP 12X53)	946.000 LF	9.00000	8514.00	11.00000	10406.00	14.85000	14048.10
0121 514(F) 6354	PILE LOAD TEST (DYNAMIC)	18.000 EA	650.00000	11700.00	250.00000	4500.00	700.00000	12600.00
0122 515(A) 6013	WATER REPELLENT (VISUALLY INSPECTED)	1926.000 SY	3.00000	5778.00	3.25000	6259.50	3.00000	5778.00
0123 516(A) 6098	DRILLED SHAFTS 72" DIAMETER	362.000 LF	815.00000	295030.00	775.00000	280550.00	870.00000	314940.00
0124 523(A) 6550	(SP) SEALER CRACK PREPARATION	53.300 LF	4.20000	223.86	5.00000	266.50	4.50000	239.85
0125 523(B) 6560	(SP) SEALER RESIN	0.600 GAL	200.00000	120.00	220.00000	132.00	215.00000	129.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/07/09

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TABULATION OF BIDS

CALL ORDER : 265
 LETTING DATE : 11/19/09 10:30 A.M.

CONTRACT ID : 090624
 DISTRICT : 03300

COUNTIES : OKFUSKEE

SET-ASIDE :

				(3) 731427175		(4) 731316732		(5) 731194867	
				K & R BUILDERS, INC.		BECCO CONTRACTORS, INC.		CIMARRON CONSTRUCTION COMPANY	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0126 535 6164	(PL)FIXED BEARING ASSEMBLY	16.000	EA	610.00000	9760.00	550.00000	8800.00	560.00000	8960.00
0127 535 6165	(PL)EXPANSION BEARING ASSEMBLY	16.000	EA	610.00000	9760.00	550.00000	8800.00	775.00000	12400.00
0128 601(A-1)1353	TYPE I-A PLAIN RIPRAP	2370.000	TON	29.50000	69915.00	35.00000	82950.00	32.50000	77025.00
0129 601(A-2)1355	TYPE I-A FILTER BLANKET	415.000	TON	23.50000	9752.50	30.00000	12450.00	30.00000	12450.00
0130 613(P) 6204	6" PERFORATED PIPE UNDERDRAIN ROUND	92.000	LF	30.00000	2760.00	25.00000	2300.00	13.00000	1196.00
0131 613(Q) 6207	6" NON-PERF.PIPES UNDERDRAIN RND.	42.000	LF	30.00000	1260.00	25.00000	1050.00	13.00000	546.00
0132 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000	LSUM	45000.00000	45000.00	75000.00000	75000.00	41000.00000	41000.00
SECTION TOTALS				\$	1,422,701.99	\$	1,459,360.55	\$	1,452,965.05
SECTION 0005 TRAFFIC CONTROL									
0133 855(A) 8812	TRAFFIC STRIPE(PLASTIC) (4" WIDE)	5500.000	LF	0.79000	4345.00	0.75000	4125.00	0.75000	4125.00
0134 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	17500.00000	17500.00	10000.00000	10000.00	11000.00000	11000.00
SECTION TOTALS				\$	21,845.00	\$	14,125.00	\$	15,125.00
SECTION 0006 STAKING									
0135 642 0098	STAKING	1.000	LSUM	20000.00000	20000.00	16000.00000	16000.00	15000.00000	15000.00
SECTION TOTALS				\$	20,000.00	\$	16,000.00	\$	15,000.00
SECTION 0007 CONSTRUCTION									
0136 220 2800	(SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000	LSUM	12000.00000	12000.00	5000.00000	5000.00	5000.00000	5000.00
0137 641 1399	MOBILIZATION	1.000	LSUM	169000.00000	169000.00	180000.00000	180000.00	55000.00000	55000.00
SECTION TOTALS				\$	181,000.00	\$	185,000.00	\$	60,000.00
CONTRACT TOTALS				\$	5,761,558.28	\$	5,784,714.30	\$	5,884,488.50
COST PLUS TIME TOTALS				\$	6,649,058.28	\$	6,672,214.30	\$	6,771,988.50

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/07/09

PAGE : 265 -18

TABULATION OF BIDS

CALL ORDER : 265
 LETTING DATE : 11/19/09 10:30 A.M.

CONTRACT ID : 090624
 DISTRICT : 03300

COUNTIES : OKFUSKEE

SET-ASIDE :

				(6) 420805868		(7) 420822018		()	
				A. M. COHRON & SON, INC.		UNITED CONTRACTORS, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY									
0001 201	0102	1.000	LSUM	8500.00000	8500.00	8500.00000	8500.00		
	CLEARING AND GRUBBING								
0002 202(A)	0183	8907.000	CY	3.05000	27166.35	3.05000	27166.35		
	UNCLASSIFIED EXCAVATION								
0003 202(C)	0184	89070.000	CY	5.30000	472071.00	5.30000	472071.00		
	UNCLASSIFIED BORROW								
0004 205	4229	1.000	LSUM	23500.00000	23500.00	23500.00000	23500.00		
	TYPE A-SALVAGED TOPSOIL								
0005 223	2801	2800.000	LF	1.99000	5572.00	1.99000	5572.00		
	TEMPORARY SILT FENCE								
0006 227	0100	56.000	LF	12.99000	727.44	12.99000	727.44		
	TEMPORARY SILT DIKE								
0007 229	4318	1300.000	LF	1.44000	1872.00	1.44000	1872.00		
	DITCH LINER PROTECTION								
0008 230(A)	2806	52515.000	SY	1.14000	59867.10	1.14000	59867.10		
	SOLID SLAB SODDING								
0009 230(F)	2812	2101.000	MGAL	5.95000	12500.95	5.95000	12500.95		
	WATERING								
0010 232(B)	2814	10.850	AC	595.00000	6455.75	595.00000	6455.75		
	SEEDING METHOD B								
0011 233(A)	2817	10.850	AC	449.00000	4871.65	449.00000	4871.65		
	VEGETATIVE MULCHING								
0012 234(A)	2824	5.230	TON	649.00000	3394.27	649.00000	3394.27		
	FERTILIZING (10-20-10)								
0013 234(A)	4406	0.810	TON	1500.00000	1215.00	1500.00000	1215.00		
	FERTILIZING (0-46-0)								
0014 235(A)	0100	9.000	CY	150.00000	1350.00	150.00000	1350.00		
	(PL)ROCK FILTER DAM, TYPE 1								
0015 241	2832	11.000	AC	150.00000	1650.00	55.00000	605.00		
	MOWING								
0016 303	0192	3564.000	CY	32.00000	114048.00	53.25000	189783.00		
	AGGREGATE BASE								
0017 325	5271	17202.000	SY	1.50000	25803.00	1.75000	30103.50		
	SEPARATOR FABRIC								
0018 327(A)	4200	223.000	TON	50.94000	11359.62	60.00000	13380.00		
	(SP)FLY ASH								

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/07/09

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TABULATION OF BIDS

CALL ORDER : 265

CONTRACT ID : 090624

COUNTIES : OKFUSKEE

LETTING DATE : 11/19/09 10:30 A.M.

DISTRICT : 03300

SET-ASIDE :

LINE NO / ITEM CODE / ALT				(6) 420805868		(7) 420822018		()	
ITEM DESCRIPTION				A. M. COHRON & SON, INC.		UNITED CONTRACTORS, INC.			
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019	327(D) 4230	310.000	TON	143.75000	44562.50	162.00000	50220.00		
	(SP)LIME								
0020	327(E) 4240	5174.000	SY	2.50000	12935.00	4.50000	23283.00		
	(SP)CEMENTITIOUS STABILIZED SUBGRADE								
0021	327(H) 4270	17202.000	SY	2.50000	43005.00	4.95000	85149.90		
	(SP)LIME STABILIZED SUBGRADE								
0022	403(E) 0225	1262.000	TON	7.50000	9465.00	28.75000	36282.50		
	TRAFFIC BOUND SURFACE COURSE TYPE E								
0023	407 0250	719.000	GAL	4.00000	2876.00	4.50000	3235.50		
	TACK COAT								
0024	408 5774	5171.000	GAL	5.00000	25855.00	5.50000	28440.50		
	PRIME COAT								
0025	411(S3) 5945	3231.000	TON	59.35000	191759.85	60.00000	193860.00		
	(SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)								
0026	411(S4) 5960	1802.000	TON	65.00000	117130.00	66.00000	118932.00		
	(SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)								
0027	509(D) 0325	244.000	CY	250.00000	61000.00	275.00000	67100.00		
	CLASS C CONCRETE								
0028	613(CC) 7196	10.000	EA	1200.00000	12000.00	750.00000	7500.00		
	TYPE A6 CULVERT END TREATMENT								
0029	613(CC) 7197	2.000	EA	2000.00000	4000.00	1000.00000	2000.00		
	TYPE B6 CULVERT END TREATMENT								
0030	613(D) 0689	376.000	LF	15.00000	5640.00	25.00000	9400.00		
	18" CORR. GALV. STEEL PIPE								
0031	613(D) 0690	122.000	LF	15.00000	1830.00	27.00000	3294.00		
	24" CORR. GALV. STEEL PIPE								
0032	613(D) 4527	43.000	LF	15.00000	645.00	27.00000	1161.00		
	21" X 15" CORR. GALV. STEEL PIPE ARCH								
0033	613(P) 1092	225.000	LF	12.15000	2733.75	16.00000	3600.00		
	8" PERFORATED PIPE UNDERDRAIN ROUND								
0034	613(Q) 1097	76.000	LF	12.00000	912.00	16.00000	1216.00		
	8" NON-PERF. PIPE UNDERDRAIN RND.								
0035	613(R) 1100	68.000	CY	55.00000	3740.00	25.00000	1700.00		
	PIPE UNDERDRAIN COVER MAT'L.								
0036	613(S) 1180	90.000	CY	25.00000	2250.00	25.00000	2250.00		
	TRENCH EXCAVATION								

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/07/09

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TABULATION OF BIDS

CALL ORDER : 265
 LETTING DATE : 11/19/09 10:30 A.M.

CONTRACT ID : 090624
 DISTRICT : 03300

COUNTIES : OKFUSKEE

SET-ASIDE :

				(6) 420805868	(7) 420822018	()	
				A. M. COHRON & SON, INC.	UNITED CONTRACTORS, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0037 619(A) 0920	REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000	LSUM	1500.00000	1500.00	1500.00000	1500.00
0038 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT	8963.000	SY	2.75000	24648.25	2.75000	24648.25
0039 619(B) 4780	REMOVAL OF GUARD RAIL	1598.000	LF	1.50000	2397.00	1.50000	2397.00
0040 619(C) 0924	SAWING PAVEMENT	48.000	LF	10.00000	480.00	10.00000	480.00
0041 623(A) 0932	BEAM GUARD RAIL-W-BEAM-SINGLE	2338.000	LF	12.00000	28056.00	12.00000	28056.00
0042 623(E) 7114	THRIE BEAM BRIDGE CONNECTION-TYPE A	12.000	EA	950.00000	11400.00	950.00000	11400.00
0043 623(H) 8571	(SP)G.E.T. GUARD RAIL END SECTION	8.000	EA	1800.00000	14400.00	1800.00000	14400.00
0044 624(A) 4281	FENCE-STYLE WWF	957.000	LF	4.25000	4067.25	4.25000	4067.25
0045 624(C) 4459	(SP)FENCE-STYLE SWF (5 BARBED WIRE)	7548.000	LF	3.40000	25663.20	3.40000	25663.20
0046 624(D) 4288	FENCE-STYLE CLF (4'HIGH, CLASS A)	165.000	LF	10.00000	1650.00	10.00000	1650.00
0047 629(B) 4959	MAILBOX INSTALLATION-MULTIPLE	1.000	EA	250.00000	250.00	250.00000	250.00
0048 629(C) 4960	MAILBOX	2.000	EA	25.00000	50.00	25.00000	50.00
0049 629(D) 4961	REMOVAL OF MAILBOX INSTALLATION	1.000	EA	25.00000	25.00	25.00000	25.00
0050 653(C) 5946	OUTLET LATERAL HEADWALL	3.000	EA	900.00000	2700.00	750.00000	2250.00
SECTION TOTALS				\$ 1,441,549.93		\$ 1,618,396.11	
SECTION 0002 BRIDGE 'A'							
0051 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	90.000	CY	9.30000	837.00	20.00000	1800.00
0052 501(F) 6352	GRANULAR BACKFILL	136.000	CY	42.69000	5805.84	45.00000	6120.00
0053 503(A) 1312	PRESTRESSED CONCRETE BEAMS (TYPE III)	736.000	LF	162.00000	119232.00	170.00000	125120.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/07/09

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TABULATION OF BIDS

CALL ORDER : 265

CONTRACT ID : 090624

COUNTIES : OKFUSKEE

LETTING DATE : 11/19/09 10:30 A.M.

DISTRICT : 03300

SET-ASIDE :

			(6) 420805868		(7) 420822018		()	
			A. M. COHRON & SON, INC.		UNITED CONTRACTORS, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0054 504(A) 1304	APPROACH SLAB	224.800 SY	143.83000	32332.98	150.00000	33720.00		
0055 504(E) 6245	CONCRETE RAIL (TR4)	467.000 LF	45.42000	21211.14	60.00000	28020.00		
0056 506(A) 1322	STRUCTURAL STEEL	1050.000 LB	1.40000	1470.00	3.75000	3937.50		
0057 509(A) 1326	CLASS AA CONCRETE	250.700 CY	507.10000	127129.97	425.00000	106547.50		
0058 509(B) 1328	CLASS A CONCRETE	131.200 CY	393.73000	51657.38	450.00000	59040.00		
0059 509(D) 1331	CLASS C CONCRETE	13.500 CY	401.39000	5418.77	380.00000	5130.00		
0060 511(A) 1332	REINFORCING STEEL	620.000 LB	0.64000	396.80	0.85000	527.00		
0061 511(B) 6010	EPOXY COATED REINFORCING STEEL	73100.000 LB	0.74000	54094.00	0.95000	69445.00		
0062 514(A) 6010	PILES, FURNISHED (HP 10X42)	441.000 LF	29.44000	12983.04	24.00000	10584.00		
0063 514(B) 6292	PILES, DRIVEN (HP 10X42)	441.000 LF	7.61000	3356.01	10.00000	4410.00		
0064 514(F) 6354	PILE LOAD TEST (DYNAMIC)	14.000 EA	207.15000	2900.10	335.00000	4690.00		
0065 515(A) 6013	WATER REPELLENT (VISUALLY INSPECTED)	844.000 SY	3.00000	2532.00	3.75000	3165.00		
0066 516(A) 6096	DRILLED SHAFTS 60" DIAMETER	123.000 LF	955.87000	117572.01	650.00000	79950.00		
0067 523(A) 6550	(SP) SEALER CRACK PREPARATION	163.000 LF	4.00000	652.00	6.00000	978.00		
0068 523(B) 6560	(SP) SEALER RESIN	1.800 GAL	150.00000	270.00	150.00000	270.00		
0069 535 6164	(PL) FIXED BEARING ASSEMBLY	8.000 EA	501.14000	4009.12	475.00000	3800.00		
0070 535 6165	(PL) EXPANSION BEARING ASSEMBLY	16.000 EA	470.14000	7522.24	475.00000	7600.00		
0071 535 6282	(PL) ELASTOMERIC BEARING PADS	16.000 EA	249.54000	3992.64	475.00000	7600.00		
0072 601(A-1) 1353	TYPE I-A PLAIN RIPRAP	2220.000 TON	50.39000	111865.80	40.00000	88800.00		

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/07/09

PAGE : 265 -22

TABULATION OF BIDS

CALL ORDER : 265
 LETTING DATE : 11/19/09 10:30 A.M.

CONTRACT ID : 090624
 DISTRICT : 03300

COUNTIES : OKFUSKEE

SET-ASIDE :

			(6) 420805868		(7) 420822018		()	
			A. M. COHRON & SON, INC.		UNITED CONTRACTORS, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0073 601(A-2)1355	TYPE I-A FILTER BLANKET	410.000 TON	37.29000	15288.90	35.00000	14350.00		
0074 613(P) 6204	6" PERFORATED PIPE UNDERDRAIN ROUND	84.000 LF	31.04000	2607.36	30.00000	2520.00		
0075 613(Q) 6207	6" NON-PERF. PIPE UNDERDRAIN RND.	30.000 LF	30.90000	927.00	30.00000	900.00		
0076 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	55000.00000	55000.00	46000.00000	46000.00		
SECTION TOTALS			\$	761,064.10	\$	715,024.00	\$	
SECTION 0003 BRIDGE 'B'								
0077 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	190.000 CY	9.30000	1767.00	20.00000	3800.00		
0078 501(G) 6309	CLSM BACKFILL	154.000 CY	108.65000	16732.10	150.00000	23100.00		
0079 503(A) 1313	PRESTRESSED CONCRETE BEAMS (TYPE IV)	1995.000 LF	164.00000	327180.00	195.00000	389025.00		
0080 504(A) 1304	APPROACH SLAB	281.200 SY	146.84000	41291.41	150.00000	42180.00		
0081 504(C) 6250	SEALED EXPANSION JOINT	83.500 LF	255.74000	21354.29	250.00000	20875.00		
0082 504(E) 6245	CONCRETE RAIL (TR4)	1122.600 LF	50.88000	57117.89	60.00000	67356.00		
0083 506(A) 1322	STRUCTURAL STEEL	2250.000 LB	1.42000	3195.00	3.75000	8437.50		
0084 509(A) 1326	CLASS AA CONCRETE	595.600 CY	471.22000	280658.63	425.00000	253130.00		
0085 509(B) 1328	CLASS A CONCRETE	299.400 CY	272.58000	81610.45	450.00000	134730.00		
0086 509(D) 1331	CLASS C CONCRETE	15.800 CY	407.96000	6445.77	380.00000	6004.00		
0087 511(A) 1332	REINFORCING STEEL	1530.000 LB	0.64000	979.20	0.85000	1300.50		
0088 511(B) 6010	EPOXY COATED REINFORCING STEEL	166770.000 LB	0.71000	118406.70	0.95000	158431.50		
0089 514(A) 6010	PILES, FURNISHED (HP 10X42)	278.000 LF	26.98000	7500.44	24.00000	6672.00		

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/07/09

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TABULATION OF BIDS

CALL ORDER : 265
 LETTING DATE : 11/19/09 10:30 A.M.

CONTRACT ID : 090624
 DISTRICT : 03300

COUNTIES : OKFUSKEE

SET-ASIDE :

				(6) 420805868		(7) 420822018		()	
				A. M. COHRON & SON, INC.		UNITED CONTRACTORS, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0090 514(A) 6011	PILES, FURNISHED (HP 12X53)	921.000	LF	33.55000	30899.55	30.00000	27630.00		
0091 514(B) 6292	PILES, DRIVEN (HP 10X42)	278.000	LF	6.20000	1723.60	10.00000	2780.00		
0092 514(B) 6294	PILES, DRIVEN (HP 12X53)	921.000	LF	6.87000	6327.27	10.00000	9210.00		
0093 514(F) 6354	PILE LOAD TEST (DYNAMIC)	14.000	EA	207.15000	2900.10	335.00000	4690.00		
0094 515(A) 6013	WATER REPELLENT (VISUALLY INSPECTED)	2219.000	SY	3.00000	6657.00	3.75000	8321.25		
0095 516(A) 6098	DRILLED SHAFTS 72" DIAMETER	553.000	LF	792.80000	438418.40	750.00000	414750.00		
0096 523(A) 6550	(SP) SEALER CRACK PREPARATION	82.000	LF	4.00000	328.00	6.00000	492.00		
0097 523(B) 6560	(SP) SEALER RESIN	1.000	GAL	150.00000	150.00	150.00000	150.00		
0098 535 6164	(PL)FIXED BEARING ASSEMBLY	24.000	EA	619.98000	14879.52	475.00000	11400.00		
0099 535 6165	(PL)EXPANSION BEARING ASSEMBLY	16.000	EA	619.98000	9919.68	475.00000	7600.00		
0100 601(A-1)1353	TYPE I-A PLAIN RIPRAP	2270.000	TON	50.39000	114385.30	40.00000	90800.00		
0101 601(A-2)1355	TYPE I-A FILTER BLANKET	430.000	TON	37.29000	16034.70	35.00000	15050.00		
0102 613(P) 6204	6" PERFORATED PIPE UNDERDRAIN ROUND	84.000	LF	31.04000	2607.36	30.00000	2520.00		
0103 613(Q) 6207	6" NON-PERF.PIPE UNDERDRAIN RND.	42.000	LF	31.04000	1303.68	30.00000	1260.00		
0104 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000	LSUM	100000.00000	100000.00	62000.00000	62000.00		
SECTION TOTALS				\$	1,710,773.04	\$	1,773,694.75	\$	
SECTION 0004 BRIDGE 'C'									
0105 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	210.000	CY	9.30000	1953.00	20.00000	4200.00		
0106 501(G) 6309	CLSM BACKFILL	172.000	CY	108.65000	18687.80	150.00000	25800.00		

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/07/09

PAGE : 265 -24

TABULATION OF BIDS

CALL ORDER : 265

CONTRACT ID : 090624

COUNTIES : OKFUSKEE

LETTING DATE : 11/19/09 10:30 A.M.

DISTRICT : 03300

SET-ASIDE :

			(6) 420805868		(7) 420822018		()	
			A. M. COHRON & SON, INC.		UNITED CONTRACTORS, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0107 503(A) 1313	PRESTRESSED CONCRETE BEAMS (TYPE IV)	1594.670 LF	164.00000	261525.88	195.00000	310960.65		
0108 504(A) 1304	APPROACH SLAB	377.600 SY	148.12000	55930.11	150.00000	56640.00		
0109 504(C) 6250	SEALED EXPANSION JOINT	94.540 LF	255.74000	24177.66	250.00000	23635.00		
0110 504(E) 6245	CONCRETE RAIL (TR4)	926.800 LF	44.97000	41678.20	60.00000	55608.00		
0111 506(A) 1322	STRUCTURAL STEEL	2800.000 LB	1.42000	3976.00	3.75000	10500.00		
0112 509(A) 1326	CLASS AA CONCRETE	469.600 CY	485.35000	227920.36	425.00000	199580.00		
0113 509(B) 1328	CLASS A CONCRETE	329.000 CY	283.16000	93159.64	450.00000	148050.00		
0114 509(D) 1331	CLASS C CONCRETE	13.500 CY	401.45000	5419.58	380.00000	5130.00		
0115 511(A) 1332	REINFORCING STEEL	1020.000 LB	0.64000	652.80	0.85000	867.00		
0116 511(B) 6010	EPOXY COATED REINFORCING STEEL	163140.000 LB	0.71000	115829.40	0.95000	154983.00		
0117 514(A) 6010	PILES, FURNISHED (HP 10X42)	224.000 LF	27.94000	6258.56	24.00000	5376.00		
0118 514(A) 6011	PILES, FURNISHED (HP 12X53)	946.000 LF	34.17000	32324.82	30.00000	28380.00		
0119 514(B) 6292	PILES, DRIVEN (HP 10X42)	224.000 LF	6.20000	1388.80	10.00000	2240.00		
0120 514(B) 6294	PILES, DRIVEN (HP 12X53)	946.000 LF	6.53000	6177.38	10.00000	9460.00		
0121 514(F) 6354	PILE LOAD TEST (DYNAMIC)	18.000 EA	161.12000	2900.16	335.00000	6030.00		
0122 515(A) 6013	WATER REPELLENT (VISUALLY INSPECTED)	1926.000 SY	3.00000	5778.00	3.75000	7222.50		
0123 516(A) 6098	DRILLED SHAFTS 72" DIAMETER	362.000 LF	875.80000	317039.60	750.00000	271500.00		
0124 523(A) 6550	(SP) SEALER CRACK PREPARATION	53.300 LF	4.00000	213.20	6.00000	319.80		
0125 523(B) 6560	(SP) SEALER RESIN	0.600 GAL	150.00000	90.00	150.00000	90.00		

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/07/09

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TABULATION OF BIDS

CALL ORDER : 265
 LETTING DATE : 11/19/09 10:30 A.M.

CONTRACT ID : 090624
 DISTRICT : 03300

COUNTIES : OKFUSKEE

SET-ASIDE :

					(6) 420805868			(7) 420822018			()	
					A. M. COHRON & SON, INC.		UNITED CONTRACTORS, INC.					
LINE NO / ITEM CODE / ALT												
ITEM DESCRIPTION					QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0126 535 6164					16.000 EA	650.98000	10415.68	475.00000	7600.00			
(PL)FIXED BEARING ASSEMBLY												
0127 535 6165					16.000 EA	650.98000	10415.68	475.00000	7600.00			
(PL)EXPANSION BEARING ASSEMBLY												
0128 601(A-1)1353					2370.000 TON	50.39000	119424.30	40.00000	94800.00			
TYPE I-A PLAIN RIPRAP												
0129 601(A-2)1355					415.000 TON	37.29000	15475.35	35.00000	14525.00			
TYPE I-A FILTER BLANKET												
0130 613(P) 6204					92.000 LF	31.71000	2917.32	30.00000	2760.00			
6" PERFORATED PIPE UNDERDRAIN ROUND												
0131 613(Q) 6207					42.000 LF	29.64000	1244.88	30.00000	1260.00			
6" NON-PERF.PIPE UNDERDRAIN RND.												
0132 619(D) 1397					1.000 LSUM	90000.00000	90000.00	90000.00000	90000.00			
REMOVAL OF EXISTING BRIDGE STRUCTURE												
SECTION TOTALS						\$ 1,472,974.16		\$ 1,545,116.95		\$		
SECTION 0005 TRAFFIC CONTROL												
0133 855(A) 8812					5500.000 LF	0.71000	3905.00	0.71000	3905.00			
TRAFFIC STRIPE(PLASTIC)(4" WIDE)												
0134 880(J) 8905					1.000 LSUM	9414.32000	9414.32	9414.32000	9414.32			
CONSTRUCTION TRAFFIC CONTROL												
SECTION TOTALS						\$ 13,319.32		\$ 13,319.32		\$		
SECTION 0006 STAKING												
0135 642 0098					1.000 LSUM	16000.00000	16000.00	20000.00000	20000.00			
STAKING												
SECTION TOTALS						\$ 16,000.00		\$ 20,000.00		\$		
SECTION 0007 CONSTRUCTION												
0136 220 2800					1.000 LSUM	8007.85000	8007.85	10000.00000	10000.00			
(SP)SWPPP DOCUMENTATION AND MANAGEMENT												
0137 641 1399					1.000 LSUM	500000.00000	500000.00	365000.00000	365000.00			
MOBILIZATION												
SECTION TOTALS						\$ 508,007.85		\$ 375,000.00		\$		
CONTRACT TOTALS						\$ 5,923,688.40		\$ 6,060,551.13		\$		
COST PLUS TIME TOTALS						\$ 6,811,188.40		\$ 6,948,051.13		\$	0.00	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/07/09

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TABULATION OF BIDS

CALL ORDER : 278
 LETTING DATE : 11/19/09 10:30 A.M.
 CONTRACT DESCRIPTION :
 BRIDGE REHABILITATION
 SH-56: OVER OKMULGEE CREEK JUST WEST OF THE US-75 JCT.
 PROJECT LENGTH = 0.024 MILES

CONTRACT ID : 090680
 DISTRICT : 01100
 CONTRACT TIME : 90 CALENDAR DAYS (CD)
 URBAN

COUNTIES : OKMULGEE

PROJECT(S) : SSP-156B(123)SS

SET-ASIDE :

VENDOR RANKING :

RANK VENDOR NO -- VENDOR NAME				TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE		\$ 620,782.00	128.2049%	100.0000%
1	752057660 --	GIBSON & ASSOCIATES, INC.		\$ 484,211.00	100.0000%	78.0002%
2	731576732 --	PARADIGM CONSTRUCTION & ENGINEERING, INC		\$ 638,464.00	131.8566%	102.8483%

LINE NO / ITEM CODE / ALT		(0) -EST-		(1) 752057660		(2) 731576732	
ITEM DESCRIPTION		ENGINEER'S ESTIMATE		GIBSON & ASSOCIATES, INC.		PARADIGM CONSTRUCTION & ENGIN	
		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
SECTION 0001 ROADWAY							
0001 202(A) 0183	UNCLASSIFIED EXCAVATION	519.000 CY	50.00000	25950.00	41.00000	21279.00	15.00000
0002 202(C) 0184	UNCLASSIFIED BORROW	100.000 CY	45.00000	4500.00	25.00000	2500.00	20.00000
0003 223 2801	TEMPORARY SILT FENCE	300.000 LF	4.25000	1275.00	1.00000	300.00	2.00000
0004 227 0100	TEMPORARY SILT DIKE	300.000 LF	5.00000	1500.00	5.00000	1500.00	8.00000
0005 230(A) 2806	SOLID SLAB SODDING	3000.000 SY	5.00000	15000.00	1.50000	4500.00	2.00000
0006 230(F) 2812	WATERING	150.000 MGAL	30.00000	4500.00	10.00000	1500.00	15.00000
0007 234(A) 2824	FERTILIZING (10-20-10)	1.000 TON	950.00000	950.00	660.00000	660.00	700.00000
0008 303 0192	AGGREGATE BASE	296.000 CY	50.00000	14800.00	95.00000	28120.00	48.00000
0009 317(F) 4270	(SP)CEMENT TREATED BASE	829.000 SY	25.00000	20725.00	16.50000	13678.50	32.00000
0010 325 5271	SEPARATOR FABRIC	145.000 SY	3.00000	435.00	10.00000	1450.00	8.00000
0011 328 2600	(SP)GEOSYNTHETIC SUBGRADE REINFORCEMENT	886.000 SY	9.00000	7974.00	6.00000	5316.00	6.00000

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/07/09

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TABULATION OF BIDS

CALL ORDER : 278
 LETTING DATE : 11/19/09 10:30 A.M.

CONTRACT ID : 090680
 DISTRICT : 01100

COUNTIES : OKMULGEE

SET-ASIDE :

				(0) -EST- ENGINEER'S ESTIMATE		(1) 752057660 GIBSON & ASSOCIATES, INC.		(2) 731576732 PARADIGM CONSTRUCTION & ENGIN	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0012 408 5774	PRIME COAT	319.000	GAL	10.00000	3190.00	11.00000	3509.00	7.00000	2233.00
0013 414(A1) 5725	(SP)DOWEL JOINTED P.C. CONCRETE PAVEMENT (PLACEMENT)	771.000	SY	125.00000	96375.00	57.00000	43947.00	55.00000	42405.00
0014 414(I) 5270	(SP)P.C. CONCRETE FOR PAVEMENT (ONLY)	182.000	CY	200.00000	36400.00	148.00000	26936.00	200.00000	36400.00
0015 609(A) 0300	CONCRETE CURB (6" BARRIER-INTEGRAL)	260.000	LF	30.00000	7800.00	3.00000	780.00	15.00000	3900.00
0016 610(A) 0602	4" CONCRETE SIDEWALK	442.000	SY	100.00000	44200.00	53.00000	23426.00	35.00000	15470.00
0017 612(A) 0641	MANHOLES ADJUST TO GRADE	1.000	EA	2500.00000	2500.00	750.00000	750.00	1000.00000	1000.00
0018 612(G) 0647	VALVE BOXES ADJUST TO GRADE	1.000	EA	2000.00000	2000.00	1000.00000	1000.00	600.00000	600.00
0019 619(B) 4725	REMOVAL OF FENCE	152.000	LF	5.00000	760.00	5.00000	760.00	10.00000	1520.00
0020 619(B) 4726	REMOVAL OF CURB AND GUTTER	260.000	LF	10.00000	2600.00	11.50000	2990.00	10.00000	2600.00
0021 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT	694.000	SY	18.00000	12492.00	19.50000	13533.00	10.00000	6940.00
0022 619(B) 4792	REMOVAL OF SIDEWALK	494.000	SY	20.00000	9880.00	21.00000	10374.00	10.00000	4940.00
0023 619(C) 0924	SAWING PAVEMENT	96.000	LF	6.00000	576.00	5.00000	480.00	10.00000	960.00
0024 624(D) 4288	FENCE-STYLE CLF (4'HIGH, CLASS A)	355.000	LF	20.00000	7100.00	11.50000	4082.50	25.00000	8875.00
0025 653(A) 5915	EDGE DRAIN CONDUIT-PERFORATED	260.000	LF	20.00000	5200.00	21.00000	5460.00	25.00000	6500.00
SECTION TOTALS				\$	328,682.00	\$	218,831.00	\$	203,290.00
SECTION 0002 BRIDGE 'A'									
0026 540 4510	(PL)REPAIR BRIDGE ITEM (TYPE A)	1.000	LSUM	125000.00000	125000.00	143000.00000	143000.00	225000.00000	225000.00
0027 542 4620	(PL) INSTALLATION OF BRIDGE ITEMS (TYPE B	1.000	LSUM	85000.00000	85000.00	40000.00000	40000.00	95000.00000	95000.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/07/09

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TABULATION OF BIDS

CALL ORDER : 278
 LETTING DATE : 11/19/09 10:30 A.M.

CONTRACT ID : 090680
 DISTRICT : 01100

COUNTIES : OKMULGEE

SET-ASIDE :

			(0) -EST-	(1) 752057660		(2) 731576732		
			ENGINEER'S ESTIMATE	GIBSON & ASSOCIATES, INC.		PARADIGM CONSTRUCTION & ENGIN		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0028 613(P) 6204	6" PERFORATED PIPE UNDERDRAIN ROUND	144.000 LF	100.00000	14400.00	60.00000	8640.00	80.00000	11520.00
0029 613(Q) 6207	6" NON-PERF.PIPE UNDERDRAIN RND.	4.000 LF	100.00000	400.00	60.00000	240.00	950.00000	3800.00
SECTION TOTALS			\$	224,800.00	\$	191,880.00	\$	335,320.00
SECTION 0003 TRAFFIC								
0030 612(P) 0674	(PL)RESET LIGHT POLES	2.000 EA	5000.00000	10000.00	3740.00000	7480.00	4000.00000	8000.00
0031 855(A) 8815	TRAFFIC STRIPE(PLASTIC) (THIN-LINE) (4" WIDE)	10800.000 LF	1.00000	10800.00	0.40000	4320.00	0.50000	5400.00
0032 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	12500.00000	12500.00	18800.00000	18800.00	14000.00000	14000.00
SECTION TOTALS			\$	33,300.00	\$	30,600.00	\$	27,400.00
SECTION 0004 STAKING								
0033 642 0098	STAKING	1.000 LSUM	8000.00000	8000.00	4100.00000	4100.00	15000.00000	15000.00
SECTION TOTALS			\$	8,000.00	\$	4,100.00	\$	15,000.00
SECTION 0005 CONSTRUCTION								
0034 641 1399	MOBILIZATION	1.000 LSUM	26000.00000	26000.00	38800.00000	38800.00	57454.00000	57454.00
SECTION TOTALS			\$	26,000.00	\$	38,800.00	\$	57,454.00
CONTRACT TOTALS			\$	620,782.00	\$	484,211.00	\$	638,464.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/07/09

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TABULATION OF BIDS

CALL ORDER : 290 CONTRACT ID : 090629
 LETTING DATE : 11/19/09 10:30 A.M. DISTRICT : 08400
 CONTRACT DESCRIPTION : CONTRACT TIME : 210 CALENDAR DAYS (CD)
 GRADE, DRAIN, SURFACE, AND BRIDGE RURAL
 COUNTY ROAD (EW-33): OVER CANDY CREEK, 0.2 MILES SOUTH
 AND 1.3 MILES EAST OF THE CITY OF WOLCO.
 PROJECT LENGTH = 0.473 MILES

COUNTIES : OSAGE

PROJECT(S) : BRF-STIM(432)CO

SET-ASIDE :

VENDOR RANKING :

RANK VENDOR NO -- VENDOR NAME				TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE		\$ 1,580,353.35	151.1404%	100.0000%
1	480531159 --	BEACHNER CONSTRUCTION CO., INC.		\$ 1,045,619.26	100.0000%	66.1636%
2	731557599A --	PLAINS BR. CONT. & TREAS CONST.(JV)		\$ 1,058,366.88	101.2191%	66.9703%
3	731603183 --	BELK BRIDGE, INC.		\$ 1,067,060.75	102.0506%	67.5204%
4	731427175 --	K & R BUILDERS, INC.		\$ 1,111,983.72	106.3469%	70.3630%
5	731316732 --	BECCO CONTRACTORS, INC.		\$ 1,117,582.20	106.8823%	70.7172%
6	731576732 --	PARADIGM CONSTRUCTION & ENGINEERING, INC		\$ 1,118,101.55	106.9320%	70.7501%
7	420805868 --	A. M. COHRON & SON, INC.		\$ 1,199,660.97	114.7321%	75.9109%
8	201749126 --	PARAGON CONTRACTORS, LLC		\$ 1,334,007.00	127.5806%	84.4119%
9	431150614 --	R. A. KNAPP CONSTRUCTION, INC.		\$ 1,369,508.95	130.9759%	86.6584%
10	480601790 --	DONDLINGER & SONS CONST. CO., INC.		\$ 1,427,448.70	136.5171%	90.3247%

LINE NO / ITEM CODE / ALT		(0) -EST- ENGINEER'S ESTIMATE		(1) 480531159 BEACHNER CONSTRUCTION CO., I		(2) 731557599A PLAINS BR. CONT. & TREAS CONS	
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	5000.00000	5000.00	6825.00000	6825.00
0002 202(A) 0183 UNCLASSIFIED EXCAVATION	5780.000 CY	5.00000	28900.00	3.50000	20230.00	3.68000	21270.40
0003 202(C) 0184 UNCLASSIFIED BORROW	18700.000 CY	7.75000	144925.00	5.00000	93500.00	4.94000	92378.00
0004 205 4229 TYPE A-SALVAGED TOPSOIL	1.000 LSUM	10000.00000	10000.00	4000.00000	4000.00	7875.00000	7875.00
0005 210 0121 OBLITERATING ABANDONED ROAD	17.000 STA	350.00000	5950.00	200.00000	3400.00	315.00000	5355.00
0006 223 2801 TEMPORARY SILT FENCE	4615.000 LF	3.00000	13845.00	0.80000	3692.00	0.84000	3876.60
0007 227 0100 TEMPORARY SILT DIKE	480.000 LF	9.00000	4320.00	4.50000	2160.00	4.73000	2270.40

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/07/09

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TABULATION OF BIDS

CALL ORDER : 290
 LETTING DATE : 11/19/09 10:30 A.M.

CONTRACT ID : 090629
 DISTRICT : 08400

COUNTIES : OSAGE

SET-ASIDE :

					(0) -EST- ENGINEER'S ESTIMATE		(1) 480531159 BEACHNER CONSTRUCTION CO., I		(2) 731557599A 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
0008 230(A) 2806	SOLID SLAB SODDING	12596.000 SY	2.75000	34639.00	1.61000	20279.56	1.69000	21287.24		
0009 233(A) 2817	VEGETATIVE MULCHING	8.900 AC	750.00000	6675.00	390.00000	3471.00	409.50000	3644.55		
0010 303 0192	AGGREGATE BASE	1456.000 CY	240.00000	349440.00	37.50000	54600.00	39.38000	57337.28		
0011 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	280.000 TON	25.00000	7000.00	15.00000	4200.00	26.25000	7350.00		
0012 411(S3) 5940	(SP)ASPHALT CONCRETE TYPE S3(PG 70-28 OK)	1647.000 TON	66.00000	108702.00	53.50000	88114.50	56.18000	92528.46		
0013 411(S4) 5955	(SP)ASPHALT CONCRETE TYPE S4(PG 70-28 OK)	1177.000 TON	70.00000	82390.00	66.00000	77682.00	69.30000	81566.10		
0014 509(B) 0321	CLASS A CONCRETE	123.000 CY	500.00000	61500.00	310.00000	38130.00	357.00000	43911.00		
0015 509(D) 0325	CLASS C CONCRETE	10.000 CY	300.00000	3000.00	200.00000	2000.00	409.56000	4095.60		
0016 511(A) 0332	REINFORCING STEEL	18870.000 LB	0.85000	16039.50	0.75000	14152.50	0.74000	13963.80		
0017 613(D) 4528	28" X 20" CORR. GALV. STEEL PIPE ARCH	294.000 LF	31.00000	9114.00	20.00000	5880.00	23.10000	6791.40		
0018 613(M) 4516	28" X 20" PREFAB. CULVERT END SECTION, ARCH	10.000 EA	350.00000	3500.00	250.00000	2500.00	262.50000	2625.00		
SECTION TOTALS				\$ 896,739.50	\$ 442,991.56		\$ 474,950.83			
SECTION 0002 BRIDGE										
0019 202(C) 1302	UNCLASSIFIED BORROW	62.000 CY	15.00000	930.00	15.00000	930.00	12.60000	781.20		
0020 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	80.000 CY	15.00000	1200.00	25.00000	2000.00	12.60000	1008.00		
0021 503(A) 1311	PRESTRESSED CONCRETE BEAMS (TYPE II)	353.340 LF	160.00000	56534.40	180.00000	63601.20	157.26000	55566.25		
0022 503(A) 1313	PRESTRESSED CONCRETE BEAMS (TYPE IV)	396.670 LF	185.00000	73383.95	190.00000	75367.30	161.37000	64010.64		

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/07/09

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TABULATION OF BIDS

CALL ORDER : 290
 LETTING DATE : 11/19/09 10:30 A.M.

CONTRACT ID : 090629
 DISTRICT : 08400

COUNTIES : OSAGE

SET-ASIDE :

				(0) -EST- ENGINEER'S ESTIMATE		(1) 480531159 BEACHNER CONSTRUCTION CO., I		(2) 731557599A PLAINS BR. CONT. & TREAS CONS	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0023 504(A) 1304	APPROACH SLAB	77.000	SY	180.00000	13860.00	170.00000	13090.00	210.00000	16170.00
0024 504(C) 6250	SEALED EXPANSION JOINT	35.420	LF	260.00000	9209.20	200.00000	7084.00	201.99000	7154.49
0025 504(E) 1380	CONCRETE RAIL (TR1)	437.000	LF	60.00000	26220.00	45.00000	19665.00	50.52000	22077.24
0026 506(A) 1322	STRUCTURAL STEEL	4480.000	LB	4.00000	17920.00	2.75000	12320.00	2.63000	11782.40
0027 509(A) 1326	CLASS AA CONCRETE	174.200	CY	480.00000	83616.00	435.00000	75777.00	425.51000	74123.84
0028 509(B) 1328	CLASS A CONCRETE	101.120	CY	480.00000	48537.60	435.00000	43987.20	420.95000	42566.46
0029 511(A) 1332	REINFORCING STEEL	56244.000	LB	0.80000	44995.20	0.75000	42183.00	0.73000	41058.12
0030 514(A) 6010	PILES, FURNISHED (HP 10X42)	545.000	LF	30.00000	16350.00	24.00000	13080.00	22.53000	12278.85
0031 514(B) 6292	PILES, DRIVEN (HP 10X42)	545.000	LF	13.50000	7357.50	16.00000	8720.00	10.50000	5722.50
0032 516(A) 6094	DRILLED SHAFTS 48" DIAMETER	108.000	LF	525.00000	56700.00	435.00000	46980.00	429.68000	46405.44
0033 601(A-1)1353	TYPE I-A PLAIN RIPRAP	1750.000	TON	35.00000	61250.00	30.00000	52500.00	25.45000	44537.50
0034 601(A-2)1355	TYPE I-A FILTER BLANKET	750.000	TON	33.00000	24750.00	30.00000	22500.00	29.94000	22455.00
0035 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000	LSUM	5000.00000	5000.00	30000.00000	30000.00	13650.00000	13650.00
0036 623(F) 5686	GUARD RAIL ANCHOR UNIT (TYPE D-BF)	4.000	EA	2700.00000	10800.00	1050.00000	4200.00	1102.50000	4410.00
0037 623(F) 6029	GUARD RAIL ANCHOR UNIT (TYPE A)	4.000	EA	2100.00000	8400.00	1150.00000	4600.00	1207.50000	4830.00
0038 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	5000.00000	5000.00	2500.00000	2500.00	3150.00000	3150.00
SECTION TOTALS				\$	572,013.85	\$	541,084.70	\$	493,737.93
SECTION 0003 STAKING									
0039 642 0098	STAKING	1.000	LSUM	5000.00000	5000.00	3500.00000	3500.00	13125.00000	13125.00
SECTION TOTALS				\$	5,000.00	\$	3,500.00	\$	13,125.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/07/09

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TABULATION OF BIDS

CALL ORDER : 290

CONTRACT ID : 090629

COUNTIES : OSAGE

LETTING DATE : 11/19/09 10:30 A.M.

DISTRICT : 08400

SET-ASIDE :

			(0) -EST- ENGINEER'S ESTIMATE		(1) 480531159 BEACHNER CONSTRUCTION CO., I		(2) 731557599A PLAINS BR. CONT. & TREAS CONS	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0004 CONSTRUCTION								
0040 220 2800	(SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000 LSUM	4000.00000	4000.00	2000.00000	2000.00	4725.00000	4725.00
0041 641 1399	MOBILIZATION	1.000 LSUM	50000.00000	50000.00	40000.00000	40000.00	54996.12000	54996.12
SECTION TOTALS			\$	54,000.00	\$	42,000.00	\$	59,721.12
SECTION 0005 NON PARTICAPTING								
0042 624(C) 4459	(SP)FENCE-STYLE SWF (5 BARBED WIRE)	5260.000 LF	10.00000	52600.00	3.05000	16043.00	3.20000	16832.00
SECTION TOTALS			\$	52,600.00	\$	16,043.00	\$	16,832.00
CONTRACT TOTALS			\$	1,580,353.35	\$	1,045,619.26	\$	1,058,366.88

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/07/09

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TABULATION OF BIDS

CALL ORDER : 290
 LETTING DATE : 11/19/09 10:30 A.M.

CONTRACT ID : 090629
 DISTRICT : 08400

COUNTIES : OSAGE

SET-ASIDE :

				(3) 731603183		(4) 731427175		(5) 731316732	
				BELK BRIDGE, INC.		K & R BUILDERS, INC.		BECCO CONTRACTORS, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY									
0001 201 0102	CLEARING AND GRUBBING	1.000	LSUM	6000.00000	6000.00	10500.00000	10500.00	10000.00000	10000.00
0002 202(A) 0183	UNCLASSIFIED EXCAVATION	5780.000	CY	3.00000	17340.00	5.00000	28900.00	4.00000	23120.00
0003 202(C) 0184	UNCLASSIFIED BORROW	18700.000	CY	5.00000	93500.00	7.65000	143055.00	6.00000	112200.00
0004 205 4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM	4000.00000	4000.00	7000.00000	7000.00	14000.00000	14000.00
0005 210 0121	OBLITERATING ABANDONED ROAD	17.000	STA	100.00000	1700.00	500.00000	8500.00	200.00000	3400.00
0006 223 2801	TEMPORARY SILT FENCE	4615.000	LF	1.10000	5076.50	1.40000	6461.00	1.50000	6922.50
0007 227 0100	TEMPORARY SILT DIKE	480.000	LF	2.50000	1200.00	6.50000	3120.00	8.00000	3840.00
0008 230(A) 2806	SOLID SLAB SODDING	12596.000	SY	1.50000	18894.00	1.43000	18012.28	1.50000	18894.00
0009 233(A) 2817	VEGETATIVE MULCHING	8.900	AC	420.00000	3738.00	200.00000	1780.00	200.00000	1780.00
0010 303 0192	AGGREGATE BASE	1456.000	CY	42.00000	61152.00	41.00000	59696.00	38.00000	55328.00
0011 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	280.000	TON	18.87000	5283.60	23.00000	6440.00	18.00000	5040.00
0012 411(S3) 5940	(SP)ASPHALT CONCRETE TYPE S3(PG 70-28 OK)	1647.000	TON	68.00000	111996.00	59.00000	97173.00	70.00000	115290.00
0013 411(S4) 5955	(SP)ASPHALT CONCRETE TYPE S4(PG 70-28 OK)	1177.000	TON	71.00000	83567.00	73.00000	85921.00	77.00000	90629.00
0014 509(B) 0321	CLASS A CONCRETE	123.000	CY	350.00000	43050.00	375.00000	46125.00	350.00000	43050.00
0015 509(D) 0325	CLASS C CONCRETE	10.000	CY	25.00000	250.00	250.00000	2500.00	300.00000	3000.00
0016 511(A) 0332	REINFORCING STEEL	18870.000	LB	1.00000	18870.00	0.66000	12454.20	0.65000	12265.50
0017 613(D) 4528	28" X 20" CORR. GALV. STEEL PIPE ARCH	294.000	LF	23.50000	6909.00	21.00000	6174.00	31.00000	9114.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/07/09

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TABULATION OF BIDS

CALL ORDER : 290
 LETTING DATE : 11/19/09 10:30 A.M.

CONTRACT ID : 090629
 DISTRICT : 08400

COUNTIES : OSAGE

SET-ASIDE :

			(3) 731603183 BELK BRIDGE, INC.		(4) 731427175 K & R BUILDERS, INC.		(5) 731316732 BECCO CONTRACTORS, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 613(M) 4516	28" X 20" PREFAB. CULVERT END SECTION, ARCH	10.000 EA	215.00000	2150.00	220.00000	2200.00	250.00000	2500.00
	SECTION TOTALS		\$	484,676.10	\$	546,011.48	\$	530,373.00
SECTION 0002 BRIDGE								
0019 202(C) 1302	UNCLASSIFIED BORROW	62.000 CY	15.00000	930.00	10.50000	651.00	20.00000	1240.00
0020 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	80.000 CY	10.00000	800.00	8.00000	640.00	15.00000	1200.00
0021 503(A) 1311	PRESTRESSED CONCRETE BEAMS (TYPE II)	353.340 LF	155.00000	54767.70	159.00000	56181.06	155.00000	54767.70
0022 503(A) 1313	PRESTRESSED CONCRETE BEAMS (TYPE IV)	396.670 LF	175.00000	69417.25	164.00000	65053.88	160.00000	63467.20
0023 504(A) 1304	APPROACH SLAB	77.000 SY	205.00000	15785.00	180.00000	13860.00	145.00000	11165.00
0024 504(C) 6250	SEALED EXPANSION JOINT	35.420 LF	125.00000	4427.50	190.00000	6729.80	185.00000	6552.70
0025 504(E) 1380	CONCRETE RAIL (TR1)	437.000 LF	70.00000	30590.00	56.00000	24472.00	74.00000	32338.00
0026 506(A) 1322	STRUCTURAL STEEL	4480.000 LB	3.00000	13440.00	2.65000	11872.00	3.00000	13440.00
0027 509(A) 1326	CLASS AA CONCRETE	174.200 CY	350.00000	60970.00	450.00000	78390.00	475.00000	82745.00
0028 509(B) 1328	CLASS A CONCRETE	101.120 CY	350.00000	35392.00	470.00000	47526.40	475.00000	48032.00
0029 511(A) 1332	REINFORCING STEEL	56244.000 LB	0.80000	44995.20	0.65000	36558.60	0.65000	36558.60
0030 514(A) 6010	PILES, FURNISHED (HP 10X42)	545.000 LF	14.00000	7630.00	25.00000	13625.00	25.00000	13625.00
0031 514(B) 6292	PILES, DRIVEN (HP 10X42)	545.000 LF	7.00000	3815.00	7.00000	3815.00	10.00000	5450.00
0032 516(A) 6094	DRILLED SHAFTS 48" DIAMETER	108.000 LF	1150.00000	124200.00	450.00000	48600.00	440.00000	47520.00
0033 601(A-1)1353	TYPE I-A PLAIN RIPRAP	1750.000 TON	23.15000	40512.50	29.00000	50750.00	29.00000	50750.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/07/09

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TABULATION OF BIDS

CALL ORDER : 290
 LETTING DATE : 11/19/09 10:30 A.M.

CONTRACT ID : 090629
 DISTRICT : 08400

COUNTIES : OSAGE

SET-ASIDE :

LINE NO / ITEM CODE / ALT			(3) 731603183 BELK BRIDGE, INC.	(4) 731427175 K & R BUILDERS, INC.	(5) 731316732 BECCO CONTRACTORS, INC.			
ITEM DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0034	601(A-2)1355 TYPE I-A FILTER BLANKET	750.000 TON	20.75000	15562.50	24.25000	18187.50	24.00000	18000.00
0035	619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	15000.00000	15000.00	12250.00000	12250.00	15000.00000	15000.00
0036	623(F) 5686 GUARD RAIL ANCHOR UNIT (TYPE D-BF)	4.000 EA	1050.00000	4200.00	1150.00000	4600.00	1200.00000	4800.00
0037	623(F) 6029 GUARD RAIL ANCHOR UNIT (TYPE A)	4.000 EA	1150.00000	4600.00	1275.00000	5100.00	1300.00000	5200.00
0038	880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	3000.00000	3000.00	3400.00000	3400.00	4000.00000	4000.00
SECTION TOTALS			\$	550,034.65	\$	502,262.24	\$	515,851.20
SECTION 0003 STAKING								
0039	642 0098 STAKING	1.000 LSUM	7200.00000	7200.00	6500.00000	6500.00	6500.00000	6500.00
SECTION TOTALS			\$	7,200.00	\$	6,500.00	\$	6,500.00
SECTION 0004 CONSTRUCTION								
0040	220 2800 (SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000 LSUM	3000.00000	3000.00	3800.00000	3800.00	3500.00000	3500.00
0041	641 1399 MOBILIZATION	1.000 LSUM	9000.00000	9000.00	35000.00000	35000.00	44000.00000	44000.00
SECTION TOTALS			\$	12,000.00	\$	38,800.00	\$	47,500.00
SECTION 0005 NON PARTICAPTING								
0042	624(C) 4459 (SP)FENCE-STYLE SWF (5 BARBED WIRE)	5260.000 LF	2.50000	13150.00	3.50000	18410.00	3.30000	17358.00
SECTION TOTALS			\$	13,150.00	\$	18,410.00	\$	17,358.00
CONTRACT TOTALS			\$	1,067,060.75	\$	1,111,983.72	\$	1,117,582.20

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/07/09

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TABULATION OF BIDS

CALL ORDER : 290
 LETTING DATE : 11/19/09 10:30 A.M.

CONTRACT ID : 090629
 DISTRICT : 08400

COUNTIES : OSAGE

SET-ASIDE :

				(6) 731576732		(7) 420805868		(8) 201749126	
				PARADIGM CONSTRUCTION & ENGI		A. M. COHRON & SON, INC.		PARAGON CONTRACTORS, 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	8500.00000	8500.00	8000.00000	8000.00	22000.00000	22000.00
0002 202(A) 0183	UNCLASSIFIED EXCAVATION	5780.000	CY	4.50000	26010.00	8.00000	46240.00	5.25000	30345.00
0003 202(C) 0184	UNCLASSIFIED BORROW	18700.000	CY	5.45000	101915.00	5.00000	93500.00	9.00000	168300.00
0004 205 4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM	5500.00000	5500.00	2500.00000	2500.00	11000.00000	11000.00
0005 210 0121	OBLITERATING ABANDONED ROAD	17.000	STA	260.00000	4420.00	800.00000	13600.00	525.00000	8925.00
0006 223 2801	TEMPORARY SILT FENCE	4615.000	LF	1.25000	5768.75	0.80000	3692.00	2.50000	11537.50
0007 227 0100	TEMPORARY SILT DIKE	480.000	LF	5.75000	2760.00	4.50000	2160.00	5.50000	2640.00
0008 230(A) 2806	SOLID SLAB SODDING	12596.000	SY	1.65000	20783.40	1.61000	20279.56	1.50000	18894.00
0009 233(A) 2817	VEGETATIVE MULCHING	8.900	AC	450.00000	4005.00	390.00000	3471.00	475.00000	4227.50
0010 303 0192	AGGREGATE BASE	1456.000	CY	35.00000	50960.00	37.50000	54600.00	47.00000	68432.00
0011 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	280.000	TON	23.00000	6440.00	21.00000	5880.00	27.25000	7630.00
0012 411(S3) 5940	(SP)ASPHALT CONCRETE TYPE S3(PG 70-28 OK)	1647.000	TON	62.75000	103349.25	53.50000	88114.50	65.50000	107878.50
0013 411(S4) 5955	(SP)ASPHALT CONCRETE TYPE S4(PG 70-28 OK)	1177.000	TON	73.00000	85921.00	66.00000	77682.00	80.00000	94160.00
0014 509(B) 0321	CLASS A CONCRETE	123.000	CY	300.00000	36900.00	370.00000	45510.00	440.00000	54120.00
0015 509(D) 0325	CLASS C CONCRETE	10.000	CY	150.00000	1500.00	160.00000	1600.00	510.00000	5100.00
0016 511(A) 0332	REINFORCING STEEL	18870.000	LB	0.80000	15096.00	0.50000	9435.00	1.00000	18870.00
0017 613(D) 4528	28" X 20" CORR. GALV. STEEL PIPE ARCH	294.000	LF	25.00000	7350.00	42.00000	12348.00	30.00000	8820.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 290
 LETTING DATE : 11/19/09 10:30 A.M.

CONTRACT ID : 090629
 DISTRICT : 08400

COUNTIES : OSAGE

SET-ASIDE :

			(6) 731576732	(7) 420805868	(8) 201749126	
			PARADIGM CONSTRUCTION & ENGI	A. M. COHRON & SON, INC.	PARAGON CONTRACTORS, LLC	
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION						
0018 613(M) 4516	10.000 EA		300.00000	3000.00	250.00000	2500.00
28" X 20" PREFAB. CULVERT END SECTION, ARCH						
SECTION TOTALS			\$ 490,178.40		\$ 491,112.06	\$ 645,879.50
SECTION 0002 BRIDGE						
0019 202(C) 1302	62.000 CY		30.00000	1860.00	13.50000	837.00
UNCLASSIFIED BORROW						
0020 501(B) 1307	80.000 CY		10.00000	800.00	13.90000	1112.00
SUBSTRUCTURE EXCAVATION COMMON						
0021 503(A) 1311	353.340 LF		175.00000	61834.50	207.69000	73385.18
PRESTRESSED CONCRETE BEAMS (TYPE II)						
0022 503(A) 1313	396.670 LF		185.00000	73383.95	213.42000	84657.31
PRESTRESSED CONCRETE BEAMS (TYPE IV)						
0023 504(A) 1304	77.000 SY		150.00000	11550.00	154.19000	11872.63
APPROACH SLAB						
0024 504(C) 6250	35.420 LF		165.00000	5844.30	221.27000	7837.38
SEALED EXPANSION JOINT						
0025 504(E) 1380	437.000 LF		65.00000	28405.00	56.00000	24472.00
CONCRETE RAIL (TR1)						
0026 506(A) 1322	4480.000 LB		2.50000	11200.00	2.80000	12544.00
STRUCTURAL STEEL						
0027 509(A) 1326	174.200 CY		500.00000	87100.00	485.75000	84617.65
CLASS AA CONCRETE						
0028 509(B) 1328	101.120 CY		525.00000	53088.00	495.00000	50054.40
CLASS A CONCRETE						
0029 511(A) 1332	56244.000 LB		0.85000	47807.40	0.89000	50057.16
REINFORCING STEEL						
0030 514(A) 6010	545.000 LF		35.00000	19075.00	28.86000	15728.70
PILES, FURNISHED (HP 10X42)						
0031 514(B) 6292	545.000 LF		10.00000	5450.00	10.00000	5450.00
PILES, DRIVEN (HP 10X42)						
0032 516(A) 6094	108.000 LF		475.00000	51300.00	638.00000	68904.00
DRILLED SHAFTS 48" DIAMETER						
0033 601(A-1)1353	1750.000 TON		27.50000	48125.00	32.50000	56875.00
TYPE I-A PLAIN RIPRAP						

DATE : 12/07/09

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TABULATION OF BIDS

CALL ORDER : 290
 LETTING DATE : 11/19/09 10:30 A.M.

CONTRACT ID : 090629
DISTRICT : 08400

COUNTIES : OSAGE

SET-ASIDE :

				(6) 731576732			(7) 420805868			(8) 201749126			
				PARADIGM CONSTRUCTION & ENGI		A. M. COHRON & SON, INC.		PARAGON CONTRACTORS, LLC					
LINE NO / ITEM CODE / ALT													
ITEM DESCRIPTION				QUANTITY		UNIT PRICE		AMOUNT		UNIT PRICE		AMOUNT	
0034 601(A-2)1355				750.000	TON	22.50000	16875.00	22.75000	17062.50	40.00000	30000.00		
TYPE I-A FILTER BLANKET													
0035 619(D) 1397				1.000	LSUM	11000.00000	11000.00	24500.00000	24500.00	15000.00000	15000.00		
REMOVAL OF EXISTING BRIDGE STRUCTURE													
0036 623(F) 5686				4.000	EA	1500.00000	6000.00	1050.00000	4200.00	1150.00000	4600.00		
GUARD RAIL ANCHOR UNIT (TYPE D-BF)													
0037 623(F) 6029				4.000	EA	1750.00000	7000.00	1050.00000	4200.00	1300.00000	5200.00		
GUARD RAIL ANCHOR UNIT (TYPE A)													
0038 880(J) 8905				1.000	LSUM	7000.00000	7000.00	2500.00000	2500.00	4000.00000	4000.00		
CONSTRUCTION TRAFFIC CONTROL													
SECTION TOTALS						\$	554,698.15	\$	600,866.91	\$	599,561.94		
SECTION 0003 STAKING													
0039 642 0098				1.000	LSUM	7000.00000	7000.00	5900.00000	5900.00	8500.00000	8500.00		
STAKING													
SECTION TOTALS						\$	7,000.00	\$	5,900.00	\$	8,500.00		
SECTION 0004 CONSTRUCTION													
0040 220 2800				1.000	LSUM	2000.00000	2000.00	3500.00000	3500.00	3500.00000	3500.00		
(SP)SWPPP DOCUMENTATION AND MANAGEMENT													
0041 641 1399				1.000	LSUM	44500.00000	44500.00	82765.00000	82765.00	54999.56000	54999.56		
MOBILIZATION													
SECTION TOTALS						\$	46,500.00	\$	86,265.00	\$	58,499.56		
SECTION 0005 NON PARTICAPTING													
0042 624(C) 4459				5260.000	LF	3.75000	19725.00	2.95000	15517.00	4.10000	21566.00		
(SP)FENCE-STYLE SWF (5 BARBED WIRE)													
SECTION TOTALS						\$	19,725.00	\$	15,517.00	\$	21,566.00		
CONTRACT TOTALS						\$	1,118,101.55	\$	1,199,660.97	\$	1,334,007.00		

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/07/09

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TABULATION OF BIDS

CALL ORDER : 290
 LETTING DATE : 11/19/09 10:30 A.M.

CONTRACT ID : 090629
 DISTRICT : 08400

COUNTIES : OSAGE

SET-ASIDE :

				(9) 431150614	(10) 480601790	()	
				R. A. KNAPP CONSTRUCTION, IN	DONDLINGER & SONS CONST. CO.		
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	50000.00000	50000.00
	CLEARING AND GRUBBING						
0002 202(A)	0183	5780.000	CY	6.30000	36414.00	4.25000	24565.00
	UNCLASSIFIED EXCAVATION						
0003 202(C)	0184	18700.000	CY	8.30000	155210.00	5.25000	98175.00
	UNCLASSIFIED BORROW						
0004 205	4229	1.000	LSUM	15000.00000	15000.00	30000.00000	30000.00
	TYPE A-SALVAGED TOPSOIL						
0005 210	0121	17.000	STA	640.00000	10880.00	1250.00000	21250.00
	OBLITERATING ABANDONED ROAD						
0006 223	2801	4615.000	LF	1.25000	5768.75	1.10000	5076.50
	TEMPORARY SILT FENCE						
0007 227	0100	480.000	LF	6.20000	2976.00	5.50000	2640.00
	TEMPORARY SILT DIKE						
0008 230(A)	2806	12596.000	SY	1.70000	21413.20	1.50000	18894.00
	SOLID SLAB SODDING						
0009 233(A)	2817	8.900	AC	475.00000	4227.50	420.00000	3738.00
	VEGETATIVE MULCHING						
0010 303	0192	1456.000	CY	42.00000	61152.00	37.50000	54600.00
	AGGREGATE BASE						
0011 403(E)	0225	280.000	TON	30.00000	8400.00	25.00000	7000.00
	TRAFFIC BOUND SURFACE COURSE TYPE E						
0012 411(S3)	5940	1647.000	TON	72.00000	118584.00	53.50000	88114.50
	(SP)ASPHALT CONCRETE TYPE S3(PG 70-28 OK)						
0013 411(S4)	5955	1177.000	TON	81.00000	95337.00	66.00000	77682.00
	(SP)ASPHALT CONCRETE TYPE S4(PG 70-28 OK)						
0014 509(B)	0321	123.000	CY	400.00000	49200.00	360.00000	44280.00
	CLASS A CONCRETE						
0015 509(D)	0325	10.000	CY	450.00000	4500.00	285.00000	2850.00
	CLASS C CONCRETE						
0016 511(A)	0332	18870.000	LB	0.55000	10378.50	1.00000	18870.00
	REINFORCING STEEL						
0017 613(D)	4528	294.000	LF	30.00000	8820.00	55.00000	16170.00
	28" X 20" CORR. GALV. STEEL PIPE ARCH						

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/07/09

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TABULATION OF BIDS

CALL ORDER : 290
 LETTING DATE : 11/19/09 10:30 A.M.

CONTRACT ID : 090629
 DISTRICT : 08400

COUNTIES : OSAGE

SET-ASIDE :

			(9) 431150614	(10) 480601790	()
			R. A. KNAPP CONSTRUCTION, IN	DONDLINGER & SONS CONST. CO.	
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE
ITEM DESCRIPTION					AMOUNT
0018 613(M) 4516	10.000 EA		260.00000	2600.00	350.00000
28" X 20" PREFAB. CULVERT END SECTION, ARCH					3500.00
SECTION TOTALS			\$	635,860.95	\$
SECTION 0002 BRIDGE					
0019 202(C) 1302	62.000 CY		11.00000	682.00	15.00000
UNCLASSIFIED BORROW					930.00
0020 501(B) 1307	80.000 CY		41.00000	3280.00	18.00000
SUBSTRUCTURE EXCAVATION COMMON					1440.00
0021 503(A) 1311	353.340 LF		230.00000	81268.20	225.00000
PRESTRESSED CONCRETE BEAMS (TYPE II)					79501.50
0022 503(A) 1313	396.670 LF		200.00000	79334.00	220.00000
PRESTRESSED CONCRETE BEAMS (TYPE IV)					87267.40
0023 504(A) 1304	77.000 SY		140.00000	10780.00	200.00000
APPROACH SLAB					15400.00
0024 504(C) 6250	35.420 LF		175.00000	6198.50	300.00000
SEALED EXPANSION JOINT					10626.00
0025 504(E) 1380	437.000 LF		75.00000	32775.00	75.00000
CONCRETE RAIL (TR1)					32775.00
0026 506(A) 1322	4480.000 LB		3.00000	13440.00	3.60000
STRUCTURAL STEEL					16128.00
0027 509(A) 1326	174.200 CY		550.00000	95810.00	670.00000
CLASS AA CONCRETE					116714.00
0028 509(B) 1328	101.120 CY		600.00000	60672.00	590.00000
CLASS A CONCRETE					59660.80
0029 511(A) 1332	56244.000 LB		0.70000	39370.80	1.00000
REINFORCING STEEL					56244.00
0030 514(A) 6010	545.000 LF		24.50000	13352.50	27.00000
PILES, FURNISHED (HP 10X42)					14715.00
0031 514(B) 6292	545.000 LF		19.00000	10355.00	25.00000
PILES, DRIVEN (HP 10X42)					13625.00
0032 516(A) 6094	108.000 LF		450.00000	48600.00	475.00000
DRILLED SHAFTS 48" DIAMETER					51300.00
0033 601(A-1)1353	1750.000 TON		26.00000	45500.00	50.00000
TYPE I-A PLAIN RIPRAP					87500.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/07/09

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TABULATION OF BIDS

CALL ORDER : 290
 LETTING DATE : 11/19/09 10:30 A.M.

CONTRACT ID : 090629
 DISTRICT : 08400

COUNTIES : OSAGE

SET-ASIDE :

LINE NO / ITEM CODE / ALT			(9) 431150614		(10) 480601790		()	
ITEM DESCRIPTION			R. A. KNAPP CONSTRUCTION, IN		DONDLINGER & SONS CONST. CO.			
			QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0034 601(A-2)1355			750.000 TON	25.00000	18750.00	38.00000	28500.00	
TYPE I-A FILTER BLANKET								
0035 619(D) 1397			1.000 LSUM	11000.00000	11000.00	50000.00000	50000.00	
REMOVAL OF EXISTING BRIDGE STRUCTURE								
0036 623(F) 5686			4.000 EA	1185.00000	4740.00	1050.00000	4200.00	
GUARD RAIL ANCHOR UNIT (TYPE D-BF)								
0037 623(F) 6029			4.000 EA	1300.00000	5200.00	1150.00000	4600.00	
GUARD RAIL ANCHOR UNIT (TYPE A)								
0038 880(J) 8905			1.000 LSUM	5000.00000	5000.00	2500.00000	2500.00	
CONSTRUCTION TRAFFIC CONTROL								
SECTION TOTALS				\$	586,108.00	\$	733,626.70	\$
SECTION 0003 STAKING								
0039 642 0098			1.000 LSUM	10000.00000	10000.00	5900.00000	5900.00	
STAKING								
SECTION TOTALS				\$	10,000.00	\$	5,900.00	\$
SECTION 0004 CONSTRUCTION								
0040 220 2800			1.000 LSUM	6500.00000	6500.00	5000.00000	5000.00	
(SP)SWPPP DOCUMENTATION AND MANAGEMENT								
0041 641 1399			1.000 LSUM	110000.00000	110000.00	100000.00000	100000.00	
MOBILIZATION								
SECTION TOTALS				\$	116,500.00	\$	105,000.00	\$
SECTION 0005 NON PARTICAPTING								
0042 624(C) 4459			5260.000 LF	4.00000	21040.00	2.95000	15517.00	
(SP)FENCE-STYLE SWF (5 BARBED WIRE)								
SECTION TOTALS				\$	21,040.00	\$	15,517.00	\$
CONTRACT TOTALS				\$	1,369,508.95	\$	1,427,448.70	\$

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/07/09

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TABULATION OF BIDS

CALL ORDER : 470 CONTRACT ID : 090678
 LETTING DATE : 11/19/09 10:30 A.M. DISTRICT : 08000
 CONTRACT DESCRIPTION : CONTRACT TIME : 120 CALENDAR DAYS (CD)
 TRAFFIC SIGNALS AND STRIPING URBAN
 CITY STREET (CHEROKEE STREET): AT THE SOUTH SCHOOL
 ENTRANCE ROAD IN THE CITY OF CATOOSA.

COUNTIES : ROGERS

PROJECT(S) : STP-STIM(272) IG

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	-- VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 179,251.27	115.8287%	100.0000%
1	730960939	-- MIDSTATE TRAFFIC CONTROL, INC.	\$ 154,755.50	100.0000%	86.3344%
2	731127224	-- TRAFFIC SIGNALS, INC.	\$ 159,411.00	103.0083%	88.9316%
3	731169880	-- TRAFFIC & LIGHTING SYSTEMS, LLC	\$ 164,351.00	106.2004%	91.6875%
4	541871680	-- DAVIS H. ELLIOT/OKLAHOMA, INC.	\$ 175,847.00	113.6289%	98.1008%

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 STP-STIM(272) IG - ROADWAY							
0001 202(A) 0183 UNCLASSIFIED EXCAVATION	150.000 CY	16.38000	2457.00	10.00000	1500.00	25.00000	3750.00
0002 205 4229 TYPE A-SALVAGED TOPSOIL	1.000 LSUM	2000.00000	2000.00	1500.00000	1500.00	1500.00000	1500.00
0003 230(A) 2806 SOLID SLAB SODDING	100.000 SY	3.00000	300.00	8.00000	800.00	4.00000	400.00
0004 303 0192 AGGREGATE BASE	60.000 CY	57.43000	3445.80	50.00000	3000.00	75.00000	4500.00
0005 325 5271 SEPARATOR FABRIC	225.000 SY	2.00000	450.00	5.50000	1237.50	5.00000	1125.00
0006 327(J) 4290 (SP)MODIFIED SUBGRADE	225.000 SY	10.00000	2250.00	8.00000	1800.00	3.00000	675.00
0007 407 0250 TACK COAT	40.000 GAL	4.96000	198.40	5.00000	200.00	3.00000	120.00
0008 408 5774 PRIME COAT	50.000 GAL	10.00000	500.00	5.00000	250.00	3.00000	150.00
0009 411(S3) 5945 (SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	70.000 TON	133.70000	9359.00	110.00000	7700.00	125.00000	8750.00
0010 411(S4) 5960 (SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	30.000 TON	141.28000	4238.40	132.00000	3960.00	185.00000	5550.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/07/09

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TABULATION OF BIDS

CALL ORDER : 470
 LETTING DATE : 11/19/09 10:30 A.M.

CONTRACT ID : 090678
 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			
0011 610(A) 0602					5.000 SY	45.00000	225.00	99.00000	495.00	175.00000	875.00			
4" CONCRETE SIDEWALK														
0012 613(B) 0491					55.000 LF	72.22000	3972.10	66.00000	3630.00	80.00000	4400.00			
18" R.C.PIPE CLASS III														
0013 613(M) 5726					1.000 EA	770.92000	770.92	1000.00000	1000.00	1000.00000	1000.00			
18" PREFAB. CULVERT END SECTION, ROUND														
0014 613(S) 1180					50.000 CY	12.10000	605.00	55.00000	2750.00	10.00000	500.00			
TRENCH EXCAVATION														
0015 613(T) 1181					40.000 CY	43.46000	1738.40	44.00000	1760.00	40.00000	1600.00			
STANDARD BEDDING MATERIAL														
0016 619(A) 0920					1.000 LSUM	5000.00000	5000.00	1500.00000	1500.00	1500.00000	1500.00			
REMOVAL OF STRUCTURES & OBSTRUCTIONS														
0017 619(C) 0924					150.000 LF	5.71000	856.50	5.00000	750.00	5.00000	750.00			
SAWING PAVEMENT														
SECTION TOTALS						\$	38,366.52	\$	33,832.50	\$	37,145.00			
SECTION 0002 STP-STIM(272) IG - TRAFFIC														
0018 855(A) 8812					6200.000 LF	0.83000	5146.00	0.50000	3100.00	0.60000	3720.00			
TRAFFIC STRIPE(PLASTIC) (4" WIDE)														
0019 855(B) 8818					6.000 EA	90.19000	541.14	90.00000	540.00	70.00000	420.00			
TRAFFIC STRIPE(PLASTIC) (ARROWS)														
0020 880(J) 8905					1.000 LSUM	9624.88000	9624.88	2500.00000	2500.00	600.00000	600.00			
CONSTRUCTION TRAFFIC CONTROL														
SECTION TOTALS						\$	15,312.02	\$	6,140.00	\$	4,740.00			
SECTION 0003 STP-STIM(272) IG - TRAFFIC SIGNALS														
0021 802(B) 8344					200.000 LF	25.69000	5138.00	22.00000	4400.00	21.00000	4200.00			
3" PVC SCH.40 PLASTIC CONDUIT BORED														
0022 802(B) 8346					200.000 LF	9.94000	1988.00	10.00000	2000.00	5.10000	1020.00			
3" PVC SCH.40 PLASTIC CONDUIT TRENCHED														
0023 803 8066					3.000 EA	338.37000	1015.11	580.00000	1740.00	480.00000	1440.00			
PULL BOX(SIZE II)														
0024 803 8067					1.000 EA	1300.00000	1300.00	835.00000	835.00	905.00000	905.00			
PULL BOX(SIZE III)														
0025 804(A) 2915					10.000 CY	568.56000	5685.60	400.00000	4000.00	620.00000	6200.00			
STRUCTURAL CONCRETE														

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/07/09

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TABULATION OF BIDS

CALL ORDER : 470
 LETTING DATE : 11/19/09 10:30 A.M.

CONTRACT ID : 090678
 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
0026 804(B) 2916	REINFORCING STEEL	1200.000 LB	1.65000	1980.00	1.00000	1200.00	1.70000	2040.00
0027 806(A) 8286	32'MH POLE 25'TS & 8'LMA(G.STL.)	1.000 EA	7000.00000	7000.00	3414.00000	3414.00	3865.00000	3865.00
0028 806(A) 8307	32'MH POLE 35'TS & 8'LMA(G.STL.)	2.000 EA	7500.00000	15000.00	4650.00000	9300.00	4943.00000	9886.00
0029 806(A) 8309	32'MH POLE 45'TS & 8'LMA(G.STL.)	1.000 EA	8500.00000	8500.00	6650.00000	6650.00	6886.00000	6886.00
0030 809(A) 8090	(PL)ROADWAY LUMINAIRE	4.000 EA	371.88000	1487.52	300.00000	1200.00	385.00000	1540.00
0031 810(A) 3118	SERVICE POLE	1.000 EA	1975.65000	1975.65	200.00000	200.00	1815.00000	1815.00
0032 811 8040	1/C NO.6 ELECTRICAL CONDUCTOR	500.000 LF	2.03000	1015.00	0.75000	375.00	1.45000	725.00
0033 811 8042	1/C NO.8 ELECTRICAL CONDUCTOR	200.000 LF	2.00000	400.00	0.75000	150.00	1.30000	260.00
0034 811 8044	1/C NO.10 ELECTRICAL CONDUCTOR	350.000 LF	0.89000	311.50	0.60000	210.00	0.80000	280.00
0035 811 8046	1/C NO.12 ELECTRICAL CONDUCTOR	625.000 LF	4.00000	2500.00	0.40000	250.00	0.70000	437.50
0036 825 8550	VEH.ACT.SOL.ST.TRAF.SIG.CON.ASM	1.000 EA	11916.08000	11916.08	17880.00000	17880.00	14120.00000	14120.00
0037 828 8132	(PL)DETECTION SYSTEM (VIDEO)	1.000 LSUM	25698.67000	25698.67	31700.00000	31700.00	27665.00000	27665.00
0038 830 8000	PEDESTRIAN PUSH BUTTON	6.000 EA	268.64000	1611.84	200.00000	1200.00	360.00000	2160.00
0039 831 8231	1WAY 3SEC. ADJ. SIG. HD. S-6	3.000 EA	800.00000	2400.00	625.00000	1875.00	567.00000	1701.00
0040 831 8262	1WAY 3SEC. ADJ. SIG. HD. S-10	1.000 EA	1000.00000	1000.00	610.00000	610.00	547.00000	547.00
0041 831 8286	1WAY 5SEC. ADJ. SIG. HD. S-19	4.000 EA	1019.00000	4076.00	1016.00000	4064.00	940.00000	3760.00
0042 831 8295	1WAY 2SEC. ADJ. PED. SIG. HD. S-20	6.000 EA	432.66000	2595.96	900.00000	5400.00	810.00000	4860.00
0043 834(A) 8207	5/C TRAF.SIG.ELECT.CABLE	600.000 LF	1.38000	828.00	1.00000	600.00	1.20000	720.00
0044 834(A) 8208	7/C TRAF.SIG.ELECT.CABLE	600.000 LF	1.67000	1002.00	1.10000	660.00	1.30000	780.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/07/09

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TABULATION OF BIDS

CALL ORDER : 470
 LETTING DATE : 11/19/09 10:30 A.M.

CONTRACT ID : 090678
 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
0045 834(A) 8213	21/C TRAF.SIG.EL.CABLE	600.000	LF	5.00000	3000.00	2.00000	1200.00	2.90000	1740.00
0046 834(B) 8220	2/C SHIELDED LOOP DETECTOR LEAD-IN CABL	600.000	LF	1.00000	600.00	0.70000	420.00	0.80000	480.00
0047 840(B) 8593	(PL)E.P.S. OPTICAL DETECTOR	2.000	EA	750.00000	1500.00	675.00000	1350.00	457.00000	914.00
0048 840(C) 8594	(PL)E.P.S. OPTICAL DETECTOR CABLE	350.000	LF	1.06000	371.00	1.00000	350.00	0.85000	297.50
0049 840(D) 8595	(PL)E.P.S. 2 CHANNEL PHASE SELECTOR	1.000	EA	1800.00000	1800.00	1850.00000	1850.00	1522.00000	1522.00
0050 850(C) 8118	MAST ARM MOUNTED SIGNS (ALUMINUM)	60.000	SF	31.28000	1876.80	45.00000	2700.00	26.00000	1560.00
SECTION TOTALS				\$	115,572.73	\$	107,783.00	\$	104,326.00
SECTION 0004 STP-STIM(272) IG - STAKING									
0051 642 0098	STAKING	1.000	LSUM	5000.00000	5000.00	2500.00000	2500.00	800.00000	800.00
SECTION TOTALS				\$	5,000.00	\$	2,500.00	\$	800.00
SECTION 0005 STP-STIM(272) IG - CONSTRUCTION									
0052 641 1552	MOBILIZATION	1.000	LSUM	5000.00000	5000.00	4500.00000	4500.00	12400.00000	12400.00
SECTION TOTALS				\$	5,000.00	\$	4,500.00	\$	12,400.00
CONTRACT TOTALS				\$	179,251.27	\$	154,755.50	\$	159,411.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/07/09

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TABULATION OF BIDS

CALL ORDER : 470
 LETTING DATE : 11/19/09 10:30 A.M.

CONTRACT ID : 090678
 DISTRICT : 08000

COUNTIES : ROGERS

SET-ASIDE :

				(3) 731169880		(4) 541871680		()	
				TRAFFIC & LIGHTING SYSTEMS,		DAVIS H. ELLIOT/OKLAHOMA, IN			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 STP-STIM(272) IG - ROADWAY									
0001 202(A) 0183	UNCLASSIFIED EXCAVATION	150.000	CY	23.10000	3465.00	24.00000	3600.00		
0002 205 4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM	1650.00000	1650.00	1300.00000	1300.00		
0003 230(A) 2806	SOLID SLAB SODDING	100.000	SY	4.40000	440.00	6.00000	600.00		
0004 303 0192	AGGREGATE BASE	60.000	CY	44.00000	2640.00	93.00000	5580.00		
0005 325 5271	SEPARATOR FABRIC	225.000	SY	3.60000	810.00	6.00000	1350.00		
0006 327(J) 4290	(SP)MODIFIED SUBGRADE	225.000	SY	27.00000	6075.00	10.00000	2250.00		
0007 407 0250	TACK COAT	40.000	GAL	4.70000	188.00	12.00000	480.00		
0008 408 5774	PRIME COAT	50.000	GAL	7.70000	385.00	16.80000	840.00		
0009 411(S3) 5945	(SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	70.000	TON	84.00000	5880.00	193.00000	13510.00		
0010 411(S4) 5960	(SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	30.000	TON	86.00000	2580.00	233.00000	6990.00		
0011 610(A) 0602	4" CONCRETE SIDEWALK	5.000	SY	53.00000	265.00	260.00000	1300.00		
0012 613(B) 0491	18" R.C.PIPE CLASS III	55.000	LF	50.00000	2750.00	100.00000	5500.00		
0013 613(M) 5726	18" PREFAB. CULVERT END SECTION, ROUND	1.000	EA	550.00000	550.00	900.00000	900.00		
0014 613(S) 1180	TRENCH EXCAVATION	50.000	CY	16.50000	825.00	20.40000	1020.00		
0015 613(T) 1181	STANDARD BEDDING MATERIAL	40.000	CY	53.00000	2120.00	97.00000	3880.00		
0016 619(A) 0920	REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000	LSUM	5500.00000	5500.00	1650.00000	1650.00		
0017 619(C) 0924	SAWING PAVEMENT	150.000	LF	3.60000	540.00	6.40000	960.00		
SECTION TOTALS				\$	36,663.00	\$	51,710.00	\$	

DATE : 12/07/09

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TABULATION OF BIDS

CALL ORDER : 470
LETTING DATE : 11/19/09 10:30 A.M.

CONTRACT ID : 090678
DISTRICT : 08000

COUNTIES : ROGERS

SET-ASIDE :

				(3) 731169880			(4) 541871680			()		
				TRAFFIC & LIGHTING SYSTEMS,		DAVIS H. ELLIOT/OKLAHOMA, IN						
LINE NO / ITEM CODE / ALT				UNIT PRICE		AMOUNT		UNIT PRICE		AMOUNT		
ITEM DESCRIPTION				QUANTITY				UNIT PRICE		AMOUNT		
SECTION 0002 STP-STIM(272)IG - TRAFFIC												
0018	855(A)	8812	6200.000 LF	0.50000	3100.00	0.45000	2790.00					
TRAFFIC STRIPE (PLASTIC) (4" WIDE)												
0019	855(B)	8818	6.000 EA	94.00000	564.00	85.00000	510.00					
TRAFFIC STRIPE (PLASTIC) (ARROWS)												
0020	880(J)	8905	1.000 LSUM	2450.00000	2450.00	2228.25000	2228.25					
CONSTRUCTION TRAFFIC CONTROL												
SECTION TOTALS				\$	6,114.00	\$	5,528.25			\$		
SECTION 0003 STP-STIM(272)IG - TRAFFIC SIGNALS												
0021	802(B)	8344	200.000 LF	17.50000	3500.00	15.00000	3000.00					
3" PVC SCH.40 PLASTIC CONDUIT BORED												
0022	802(B)	8346	200.000 LF	12.50000	2500.00	5.00000	1000.00					
3" PVC SCH.40 PLASTIC CONDUIT TRENCHED												
0023	803	8066	3.000 EA	600.00000	1800.00	400.00000	1200.00					
PULL BOX (SIZE II)												
0024	803	8067	1.000 EA	760.00000	760.00	500.00000	500.00					
PULL BOX (SIZE III)												
0025	804(A)	2915	10.000 CY	350.00000	3500.00	400.00000	4000.00					
STRUCTURAL CONCRETE												
0026	804(B)	2916	1200.000 LB	1.20000	1440.00	1.00000	1200.00					
REINFORCING STEEL												
0027	806(A)	8286	1.000 EA	4000.00000	4000.00	4365.00000	4365.00					
32'MH POLE 25'TS & 8'LMA (G.STL.)												
0028	806(A)	8307	2.000 EA	5120.00000	10240.00	5340.00000	10680.00					
32'MH POLE 35'TS & 8'LMA (G.STL.)												
0029	806(A)	8309	1.000 EA	6975.00000	6975.00	6920.00000	6920.00					
32'MH POLE 45'TS & 8'LMA (G.STL.)												
0030	809(A)	8090	4.000 EA	805.00000	3220.00	500.00000	2000.00					
(PL)ROADWAY LUMINAIRE												
0031	810(A)	3118	1.000 EA	1400.00000	1400.00	1200.00000	1200.00					
SERVICE POLE												
0032	811	8040	500.000 LF	1.51000	755.00	1.00000	500.00					
1/C NO.6 ELECTRICAL CONDUCTOR												
0033	811	8042	200.000 LF	1.44000	288.00	0.75000	150.00					
1/C NO.8 ELECTRICAL CONDUCTOR												
0034	811	8044	350.000 LF	0.72000	252.00	0.25000	87.50					
1/C NO.10 ELECTRICAL CONDUCTOR												

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/07/09

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TABULATION OF BIDS

CALL ORDER : 470
 LETTING DATE : 11/19/09 10:30 A.M.

CONTRACT ID : 090678
 DISTRICT : 08000

COUNTIES : ROGERS

SET-ASIDE :

				(3) 731169880		(4) 541871680		()	
				TRAFFIC & LIGHTING SYSTEMS,		DAVIS H. ELLIOT/OKLAHOMA, IN			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0035 811 8046		625.000	LF	0.68000	425.00	0.25000	156.25		
	1/C NO.12 ELECTRICAL CONDUCTOR								
0036 825 8550		1.000	EA	17405.00000	17405.00	21580.00000	21580.00		
	VEH.ACT.SOL.ST.TRAF.SIG.CON.ASM								
0037 828 8132		1.000	LSUM	30860.00000	30860.00	23000.00000	23000.00		
	(PL)DETECTION SYSTEM (VIDEO)								
0038 830 8000		6.000	EA	172.00000	1032.00	300.00000	1800.00		
	PEDESTRIAN PUSH BUTTON								
0039 831 8231		3.000	EA	608.00000	1824.00	650.00000	1950.00		
	1WAY 3SEC. ADJ. SIG. HD. S-6								
0040 831 8262		1.000	EA	608.00000	608.00	750.00000	750.00		
	1WAY 3SEC. ADJ. SIG. HD. S-10								
0041 831 8286		4.000	EA	1005.00000	4020.00	900.00000	3600.00		
	1WAY 5SEC. ADJ. SIG. HD. S-19								
0042 831 8295		6.000	EA	710.00000	4260.00	800.00000	4800.00		
	1WAY 2SEC. ADJ. PED. SIG. HD. S-20								
0043 834(A) 8207		600.000	LF	1.10000	660.00	0.75000	450.00		
	5/C TRAF.SIG.ELECT.CABLE								
0044 834(A) 8208		600.000	LF	1.35000	810.00	1.00000	600.00		
	7/C TRAF.SIG.ELECT.CABLE								
0045 834(A) 8213		600.000	LF	3.45000	2070.00	1.50000	900.00		
	21/C TRAF.SIG.EL.CABLE								
0046 834(B) 8220		600.000	LF	0.85000	510.00	0.50000	300.00		
	2/C SHIELDED LOOP DETECTOR LEAD-IN CABL								
0047 840(B) 8593		2.000	EA	590.00000	1180.00	855.00000	1710.00		
	(PL)E.P.S. OPTICAL DETECTOR								
0048 840(C) 8594		350.000	LF	1.20000	420.00	1.00000	350.00		
	(PL)E.P.S. OPTICAL DETECTOR CABLE								
0049 840(D) 8595		1.000	EA	1670.00000	1670.00	1960.00000	1960.00		
	(PL)E.P.S. 2 CHANNEL PHASE SELECTOR								
0050 850(C) 8118		60.000	SF	32.00000	1920.00	15.00000	900.00		
	MAST ARM MOUNTED SIGNS (ALUMINUM)								
	SECTION TOTALS			\$	110,304.00	\$	101,608.75	\$	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/07/09

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TABULATION OF BIDS

CALL ORDER : 470

CONTRACT ID : 090678

COUNTIES : ROGERS

LETTING DATE : 11/19/09 10:30 A.M.

DISTRICT : 08000

SET-ASIDE :

				(3) 731169880		(4) 541871680		()	
				TRAFFIC & LIGHTING SYSTEMS,		DAVIS H. ELLIOT/OKLAHOMA, IN			
LINE NO / ITEM CODE / ALT									
ITEM DESCRIPTION				QUANTITY		UNIT PRICE		AMOUNT	
						UNIT PRICE		AMOUNT	
								UNIT PRICE	
								AMOUNT	
SECTION 0004 STP-STIM(272)IG - STAKING									
0051 642 0098 1.000 LSUM				6270.00000		6270.00		7500.00000 7500.00	
STAKING									
SECTION TOTALS				\$		6,270.00		\$ 7,500.00	
								\$	
SECTION 0005 STP-STIM(272)IG - CONSTRUCTION									
0052 641 1552 1.000 LSUM				5000.00000		5000.00		9500.00000 9500.00	
MOBILIZATION									
SECTION TOTALS				\$		5,000.00		\$ 9,500.00	
								\$	
CONTRACT TOTALS				\$		164,351.00		\$ 175,847.00	
								\$	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/07/09

PAGE : 490 -1

TABULATION OF BIDS

CALL ORDER : 490 CONTRACT ID : 090677
 LETTING DATE : 11/19/09 10:30 A.M. DISTRICT : 08000
 CONTRACT DESCRIPTION : CONTRACT TIME : 01/31/13 COMPLETION DATE
 SMART WORK ZONE URBAN
 SH-51/US-75/I-44/I-244: AT VARIOUS LOCATIONS IN DIVISION
 VIII.

COUNTIES : TULSA

PROJECT(S) : IMY-0044-2(492)225NI

SET-ASIDE :

VENDOR RANKING :

RANK VENDOR NO -- VENDOR NAME				TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE		\$ 1,372,507.00	104.7459%	100.0000%
1	731213020 --	ACTION SAFETY SUPPLY CO.		\$ 1,310,320.25	100.0000%	95.4691%
2	261088721 --	ROADSAFE HOLDINGS, INC.		\$ 1,537,261.00	117.3195%	112.0039%
3	980223271 --	SIGNALISATION VER-MAC, INC.		\$ 1,749,365.00	133.5067%	127.4576%

LINE NO / ITEM CODE / ALT		(0) -EST- ENGINEER'S ESTIMATE		(1) 731213020 ACTION SAFETY SUPPLY CO.		(2) 261088721 ROADSAFE HOLDINGS, INC.	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC							
0001 880(J) 8905	1.000 LSUM	5000.00000	5000.00	45000.00000	45000.00	98987.00000	98987.00
CONSTRUCTION TRAFFIC CONTROL							
0002 882 8370	41337.000 SD	15.00000	620055.00	6.25000	258356.25	18.75000	775068.75
(SP) SMART WORK ZONE SYSTEM-PORTABLE CHANGEABLE MESSAGE SIGN (PCMS)							
0003 882 8372	26421.000 SD	12.00000	317052.00	34.00000	898314.00	15.00000	396315.00
(SP) SMART WORK ZONE SYSTEM-PORTABLE TRAFFIC SENSOR (PTS)							
0004 882 8374	4800.000 SD	8.00000	38400.00	2.00000	9600.00	30.00000	144000.00
(SP) SMART WORK ZONE SYSTEM-PAN-TILT-ZOOM CAMERA (PTZC)							
0005 882 8376	1200.000 SD	5.00000	6000.00	2.00000	2400.00	10.00000	12000.00
(SP) SMART WORK ZONE SYSTEM-WEBSITE SYSTEM							
0006 882 8378	8.000 EA	30000.00000	240000.00	4000.00000	32000.00	100.00000	800.00
(PL) SMART WORK ZONE SYSTEM SETUP							
0007 882 8380	4800.000 SD	20.00000	96000.00	3.00000	14400.00	5.00000	24000.00
(PL) SMART WORK ZONE SYSTEM SPEC. SIGN & DMS							
SECTION TOTALS		\$	1,322,507.00	\$	1,260,070.25	\$	1,451,170.75

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/07/09

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TABULATION OF BIDS

CALL ORDER : 490

CONTRACT ID : 090677

COUNTIES : TULSA

LETTING DATE : 11/19/09 10:30 A.M.

DISTRICT : 08000

SET-ASIDE :

				(0) -EST- ENGINEER'S ESTIMATE		(1) 731213020 ACTION SAFETY SUPPLY CO.		(2) 261088721 ROADSAFE HOLDINGS, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0002 CONSTRUCTION									
0008 641 1552	MOBILIZATION	1.000	LSUM	50000.00000	50000.00	50250.00000	50250.00	86090.25000	86090.25
SECTION TOTALS				\$	50,000.00	\$	50,250.00	\$	86,090.25
CONTRACT TOTALS				\$	1,372,507.00	\$	1,310,320.25	\$	1,537,261.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/07/09

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TABULATION OF BIDS

CALL ORDER : 490

CONTRACT ID : 090677

COUNTIES : TULSA

LETTING DATE : 11/19/09 10:30 A.M.

DISTRICT : 08000

SET-ASIDE :

		(3) 980223271		()		()	
		SIGNALISATION VER-MAC, INC.					
LINE NO / ITEM CODE / ALT	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC							
0001 880(J) 8905	1.000 LSUM	110000.00000	110000.00				
CONSTRUCTION TRAFFIC CONTROL							
0002 882 8370	41337.000 SD	17.50000	723397.50				
(SP) SMART WORK ZONE SYSTEM-PORTABLE							
CHANGEABLE MESSAGE SIGN (PCMS)							
0003 882 8372	26421.000 SD	17.50000	462367.50				
(SP) SMART WORK ZONE SYSTEM-PORTABLE							
TRAFFIC SENSOR (PTS)							
0004 882 8374	4800.000 SD	24.50000	117600.00				
(SP) SMART WORK ZONE							
SYSTEM-PAN-TILT-ZOOM CAMERA (PTZC)							
0005 882 8376	1200.000 SD	17.00000	20400.00				
(SP) SMART WORK ZONE SYSTEM-WEBSITE							
SYSTEM							
0006 882 8378	8.000 EA	22000.00000	176000.00				
(PL) SMART WORK ZONE SYSTEM SETUP							
0007 882 8380	4800.000 SD	17.00000	81600.00				
(PL) SMART WORK ZONE SYSTEM SPEC. SIGN &							
DMS							
SECTION TOTALS		\$	1,691,365.00	\$		\$	
SECTION 0002 CONSTRUCTION							
0008 641 1552	1.000 LSUM	58000.00000	58000.00				
MOBILIZATION							
SECTION TOTALS		\$	58,000.00	\$		\$	
CONTRACT TOTALS		\$	1,749,365.00	\$	0.00	\$	

DATE : 12/07/09

PAGE : 504 -1

TABULATION OF BIDS

CALL ORDER : 504 CONTRACT ID : 090647
 LETTING DATE : 11/19/09 10:30 A.M. DISTRICT : 08000
 CONTRACT DESCRIPTION : CONTRACT TIME : 150 CALENDAR DAYS (CD)
 RESURFACE (ASPHALT) URBAN
 CITY STREETS(9TH ST/ELM PL/NEW ORLEANS/FLORENCE ST/HOUSTON):
 AT VARIOUS LOCATIONS IN THE CITY OF BROKEN ARROW.
 PROJECT LENGTH = 1.682 MILES

COUNTIES : TULSA

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PROJECT(S) : STP-STIM(264) IG
             STP-STIM(265) IG
             STP-STIM(268) IG
```

SET-ASIDE :

VENDOR RANKING :

RANK VENDOR NO -- VENDOR NAME				TOTAL BID		% OVER LOW BID		% OVER EST		
0	-EST-	ENGINEER'S ESTIMATE		\$ 1,395,301.25		112.0080%		100.0000%		
1	581401463 --	APAC-OKLAHOMA, INC.		\$ 1,245,715.28		100.0000%		89.2793%		
2	731316732 --	BECCO CONTRACTORS, INC.		\$ 1,293,158.65		103.8085%		92.6795%		
3	201749126 --	PARAGON CONTRACTORS, LLC		\$ 1,339,444.00		107.5241%		95.9968%		
4	731059775 --	MCGUIRE BROTHERS CONST., INC.		\$ 1,421,169.25		114.0846%		101.8539%		
=====										
				(0) -EST- ENGINEER'S ESTIMATE		(1) 581401463 APAC-OKLAHOMA, INC.		(2) 731316732 BECCO CONTRACTORS, INC.		
LINE NO / ITEM CODE / ALT										
ITEM DESCRIPTION				QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

SECTION 0001 ROADWAY - STP-STIM(264)IG										
0001 411(S3) 6210				140.000 TON	130.00000	18200.00	97.47000	13645.80	140.00000	19600.00
(SP)ASPHALT CONCRETE TYPE S3(PATCHING) (PG 64-22 OK)										
0002 411(S4) 5955				7200.000 TON	72.00000	518400.00	62.96000	453312.00	70.00000	504000.00
(SP)ASPHALT CONCRETE TYPE S4(PG 70-28 OK)										
0003 417 5267				42580.000 SY	2.00000	85160.00	1.84000	78347.20	1.60000	68128.00
COLD MILLING PAVEMENT										
0004 420(A) 4242				42580.000 SY	2.00000	85160.00	2.63000	111985.40	2.70000	114966.00
FABRIC REINFORCEMENT										
0005 609(B) 0383				3620.000 LF	18.00000	65160.00	16.18000	58571.60	10.00000	36200.00
COMBINED CURB & GUTTER (6" BARRIER)										
0006 610(A) 0602				205.000 SY	60.00000	12300.00	41.27000	8460.35	85.00000	17425.00
4" CONCRETE SIDEWALK										
0007 611(K) 4488				29.000 EA	500.00000	14500.00	252.48000	7321.92	250.00000	7250.00
CAST IRON CURB INLETS										
0008 612(A) 0641				2.000 EA	500.00000	1000.00	530.73000	1061.46	600.00000	1200.00
MANHOLES ADJUST TO GRADE										
0009 612(G) 0647				3.000 EA	250.00000	750.00	370.99000	1112.97	200.00000	600.00
VALVE BOXES ADJUST TO GRADE										

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/07/09

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TABULATION OF BIDS

CALL ORDER : 504

CONTRACT ID : 090647

COUNTIES : TULSA

LETTING DATE : 11/19/09 10:30 A.M.

DISTRICT : 08000

SET-ASIDE :

				(0) -EST- ENGINEER'S ESTIMATE		(1) 581401463 APAC-OKLAHOMA, INC.		(2) 731316732 BECCO CONTRACTORS, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0010 619(B) 4726	REMOVAL OF CURB AND GUTTER	3620.000	LF	4.00000	14480.00	5.15000	18643.00	3.00000	10860.00
0011 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT	140.000	SY	20.00000	2800.00	9.47000	1325.80	8.00000	1120.00
0012 619(B) 4741	REMOVAL OF DRAINAGE INLETS	29.000	EA	415.00000	12035.00	63.01000	1827.29	150.00000	4350.00
0013 619(B) 4792	REMOVAL OF SIDEWALK	205.000	SY	7.50000	1537.50	13.91000	2851.55	7.00000	1435.00
0014 828 8132	(PL)DETECTION SYSTEM (VIDEO)	1.000	LSUM	25000.00000	25000.00	26483.20000	26483.20	26000.00000	26000.00
0015 855(A) 8812	TRAFFIC STRIPE(PLASTIC) (4" WIDE)	23472.000	LF	0.85000	19951.20	0.55000	12909.60	0.60000	14083.20
0016 855(B) 8818	TRAFFIC STRIPE(PLASTIC) (ARROWS)	27.000	EA	75.00000	2025.00	77.29000	2086.83	80.00000	2160.00
0017 855(B) 8821	TRAFFIC STRIPE(PLASTIC) (WORDS)	7.000	EA	150.00000	1050.00	180.34000	1262.38	190.00000	1330.00
0018 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	25000.00000	25000.00	2524.82000	2524.82	2700.00000	2700.00
SECTION TOTALS				\$	904,508.70	\$	803,733.17	\$	833,407.20
SECTION 0002 CONSTRUCTION									
0019 641 1552	MOBILIZATION	1.000	LSUM	42000.00000	42000.00	16787.00000	16787.00	50000.00000	50000.00
SECTION TOTALS				\$	42,000.00	\$	16,787.00	\$	50,000.00
SECTION 0003 ROADWAY - STP-STIM(265) IG									
0020 411(S3) 6210	(SP)ASPHALT CONCRETE TYPE S3(PATCHING) (PG 64-22 OK)	129.000	TON	110.00000	14190.00	98.20000	12667.80	140.00000	18060.00
0021 411(S4) 5955	(SP)ASPHALT CONCRETE TYPE S4(PG 70-28 OK)	1650.000	TON	72.00000	118800.00	71.88000	118602.00	70.00000	115500.00
0022 417 5267	COLD MILLING PAVEMENT	9750.000	SY	2.50000	24375.00	2.50000	24375.00	1.60000	15600.00
0023 420(A) 4242	FABRIC REINFORCEMENT	9750.000	SY	2.50000	24375.00	2.63000	25642.50	2.70000	26325.00

DATE : 12/07/09

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TABULATION OF BIDS

CALL ORDER : 504
LETTING DATE : 11/19/09 10:30 A.M.

CONTRACT ID : 090647
DISTRICT : 08000

COUNTIES : TULSA

SET-ASIDE :

					(0) -EST-					(1) 581401463					(2) 731316732						
					ENGINEER'S ESTIMATE				APAC-OKLAHOMA, INC.				BECCO CONTRACTORS, INC.								
LINE NO / ITEM CODE / ALT																					
ITEM DESCRIPTION					QUANTITY	UNIT PRICE				AMOUNT	UNIT PRICE				AMOUNT	UNIT PRICE				AMOUNT	
0024 609(B) 0383					20.000	LF	20.00000				400.00	26.48000				529.60	25.00000				500.00
COMBINED CURB & GUTTER (6" BARRIER)																					
0025 610(A) 0602					115.000	SY	38.00000				4370.00	43.59000				5012.85	60.00000				6900.00
4" CONCRETE SIDEWALK																					
0026 619(B) 4728					225.000	SY	5.00000				1125.00	11.79000				2652.75	8.00000				1800.00
REMOVAL OF ASPHALT PAVEMENT																					
0027 619(B) 4792					115.000	SY	9.50000				1092.50	13.91000				1599.65	7.00000				805.00
REMOVAL OF SIDEWALK																					
0028 828 8132					1.000	LSUM	25000.00000				25000.00	25763.47000				25763.47	26000.00000				26000.00
(PL)DETECTION SYSTEM (VIDEO)																					
0029 855(A) 8812					7560.000	LF	0.85000				6426.00	0.58000				4384.80	0.60000				4536.00
TRAFFIC STRIPE(PLASTIC) (4" WIDE)																					
0030 855(B) 8818					14.000	EA	75.00000				1050.00	77.29000				1082.06	80.00000				1120.00
TRAFFIC STRIPE(PLASTIC) (ARROWS)																					
0031 855(B) 8821					7.000	EA	150.00000				1050.00	180.34000				1262.38	190.00000				1330.00
TRAFFIC STRIPE(PLASTIC) (WORDS)																					
0032 880(J) 8905					1.000	LSUM	15000.00000				15000.00	1076.92000				1076.92	1150.00000				1150.00
CONSTRUCTION TRAFFIC CONTROL																					
SECTION TOTALS					\$				237,253.50	\$				224,651.78	\$				219,626.00		
SECTION 0004 ROADWAY - STP-STIM(268) IG																					
0033 411(S3) 6210					16.000	TON	110.00000				1760.00	134.41000				2150.56	140.00000				2240.00
(SP)ASPHALT CONCRETE TYPE																					
S3(PATCHING) (PG 64-22 OK)																					
0034 411(S4) 5955					1550.000	TON	72.00000				111600.00	73.15000				113382.50	70.00000				108500.00
(SP)ASPHALT CONCRETE TYPE S4(PG 70-28 OK)																					
0035 417 5267					9150.000	SY	2.50000				22875.00	2.50000				22875.00	1.60000				14640.00
COLD MILLING PAVEMENT																					
0036 420(A) 4242					9150.000	SY	2.50000				22875.00	2.63000				24064.50	2.70000				24705.00
FABRIC REINFORCEMENT																					
0037 610(A) 0602					70.000	SY	38.00000				2660.00	43.59000				3051.30	70.00000				4900.00
4" CONCRETE SIDEWALK																					
0038 619(B) 4728					35.000	SY	5.00000				175.00	8.90000				311.50	8.00000				280.00
REMOVAL OF ASPHALT PAVEMENT																					
0039 619(B) 4792					70.000	SY	12.50000				875.00	13.91000				973.70	7.00000				490.00
REMOVAL OF SIDEWALK																					

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/07/09

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TABULATION OF BIDS

CALL ORDER : 504

CONTRACT ID : 090647

COUNTIES : TULSA

LETTING DATE : 11/19/09 10:30 A.M.

DISTRICT : 08000

SET-ASIDE :

				(0) -EST- ENGINEER'S ESTIMATE		(1) 581401463 APAC-OKLAHOMA, INC.		(2) 731316732 BECCO CONTRACTORS, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 828 8132	(PL)DETECTION SYSTEM (VIDEO)	1.000	LSUM	25000.00000	25000.00	25763.47000	25763.47	26000.00000	26000.00
0041 855(A) 8812	TRAFFIC STRIPE (PLASTIC) (4" WIDE)	8493.000	LF	0.85000	7219.05	0.62000	5265.66	0.65000	5520.45
0042 855(B) 8818	TRAFFIC STRIPE (PLASTIC) (ARROWS)	10.000	EA	75.00000	750.00	77.29000	772.90	80.00000	800.00
0043 855(B) 8821	TRAFFIC STRIPE (PLASTIC) (WORDS)	5.000	EA	150.00000	750.00	180.34000	901.70	190.00000	950.00
0044 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	15000.00000	15000.00	1030.54000	1030.54	1100.00000	1100.00
SECTION TOTALS				\$	211,539.05	\$	200,543.33	\$	190,125.45
CONTRACT TOTALS				\$	1,395,301.25	\$	1,245,715.28	\$	1,293,158.65

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/07/09

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TABULATION OF BIDS

CALL ORDER : 504
 LETTING DATE : 11/19/09 10:30 A.M.

CONTRACT ID : 090647
 DISTRICT : 08000

COUNTIES : TULSA

SET-ASIDE :

			(3) 201749126	(4) 731059775	()
			PARAGON CONTRACTORS, LLC	MCGUIRE BROTHERS CONST., INC	
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE
ITEM DESCRIPTION					AMOUNT
SECTION 0001 ROADWAY - STP-STIM(264)IG					
0001 411(S3) 6210	140.000	TON	144.00000	20160.00	160.00000
(SP)ASPHALT CONCRETE TYPE					22400.00
S3(PATCHING)(PG 64-22 OK)					
0002 411(S4) 5955	7200.000	TON	73.00000	525600.00	67.00000
(SP)ASPHALT CONCRETE TYPE S4(PG 70-28					482400.00
OK)					
0003 417 5267	42580.000	SY	2.50000	106450.00	2.75000
COLD MILLING PAVEMENT					117095.00
0004 420(A) 4242	42580.000	SY	2.00000	85160.00	3.45000
FABRIC REINFORCEMENT					146901.00
0005 609(B) 0383	3620.000	LF	15.75000	57015.00	16.50000
COMBINED CURB & GUTTER (6" BARRIER)					59730.00
0006 610(A) 0602	205.000	SY	42.00000	8610.00	42.00000
4" CONCRETE SIDEWALK					8610.00
0007 611(K) 4488	29.000	EA	363.00000	10527.00	250.00000
CAST IRON CURB INLETS					7250.00
0008 612(A) 0641	2.000	EA	700.00000	1400.00	550.00000
MANHOLES ADJUST TO GRADE					1100.00
0009 612(G) 0647	3.000	EA	350.00000	1050.00	385.00000
VALVE BOXES ADJUST TO GRADE					1155.00
0010 619(B) 4726	3620.000	LF	3.00000	10860.00	6.00000
REMOVAL OF CURB AND GUTTER					21720.00
0011 619(B) 4728	140.000	SY	6.00000	840.00	30.00000
REMOVAL OF ASPHALT PAVEMENT					4200.00
0012 619(B) 4741	29.000	EA	322.00000	9338.00	500.00000
REMOVAL OF DRAINAGE INLETS					14500.00
0013 619(B) 4792	205.000	SY	5.00000	1025.00	15.00000
REMOVAL OF SIDEWALK					3075.00
0014 828 8132	1.000	LSUM	28500.00000	28500.00	29000.00000
(PL)DETECTION SYSTEM (VIDEO)					29000.00
0015 855(A) 8812	23472.000	LF	0.60000	14083.20	0.65000
TRAFFIC STRIPE(PLASTIC) (4" WIDE)					15256.80
0016 855(B) 8818	27.000	EA	95.00000	2565.00	77.00000
TRAFFIC STRIPE(PLASTIC) (ARROWS)					2079.00
0017 855(B) 8821	7.000	EA	205.00000	1435.00	115.00000
TRAFFIC STRIPE(PLASTIC) (WORDS)					805.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/07/09

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TABULATION OF BIDS

CALL ORDER : 504
 LETTING DATE : 11/19/09 10:30 A.M.

CONTRACT ID : 090647
 DISTRICT : 08000

COUNTIES : TULSA

SET-ASIDE :

				(3) 201749126	(4) 731059775	()	
				PARAGON CONTRACTORS, LLC	MCGUIRE BROTHERS CONST., INC		
LINE NO / ITEM CODE / ALT	QUANTITY			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION							
0018 880(J) 8905	1.000	LSUM		4500.20000	4500.20	10500.00000	10500.00
CONSTRUCTION TRAFFIC CONTROL							
SECTION TOTALS				\$	889,118.40	\$	947,776.80
SECTION 0002 CONSTRUCTION							
0019 641 1552	1.000	LSUM		15000.00000	15000.00	14000.00000	14000.00
MOBILIZATION							
SECTION TOTALS				\$	15,000.00	\$	14,000.00
SECTION 0003 ROADWAY - STP-STIM(265)IG							
0020 411(S3) 6210	129.000	TON		141.00000	18189.00	160.00000	20640.00
(SP)ASPHALT CONCRETE TYPE							
S3(PATCHING)(PG 64-22 OK)							
0021 411(S4) 5955	1650.000	TON		73.00000	120450.00	68.00000	112200.00
(SP)ASPHALT CONCRETE TYPE S4(PG 70-28							
OK)							
0022 417 5267	9750.000	SY		2.50000	24375.00	2.75000	26812.50
COLD MILLING PAVEMENT							
0023 420(A) 4242	9750.000	SY		2.00000	19500.00	3.45000	33637.50
FABRIC REINFORCEMENT							
0024 609(B) 0383	20.000	LF		15.75000	315.00	25.00000	500.00
COMBINED CURB & GUTTER (6" BARRIER)							
0025 610(A) 0602	115.000	SY		42.00000	4830.00	45.00000	5175.00
4" CONCRETE SIDEWALK							
0026 619(B) 4728	225.000	SY		5.00000	1125.00	30.00000	6750.00
REMOVAL OF ASPHALT PAVEMENT							
0027 619(B) 4792	115.000	SY		5.00000	575.00	15.00000	1725.00
REMOVAL OF SIDEWALK							
0028 828 8132	1.000	LSUM		27500.00000	27500.00	29000.00000	29000.00
(PL)DETECTION SYSTEM (VIDEO)							
0029 855(A) 8812	7560.000	LF		1.00000	7560.00	0.65000	4914.00
TRAFFIC STRIPE(PLASTIC) (4" WIDE)							
0030 855(B) 8818	14.000	EA		95.00000	1330.00	77.00000	1078.00
TRAFFIC STRIPE(PLASTIC) (ARROWS)							
0031 855(B) 8821	7.000	EA		205.00000	1435.00	115.00000	805.00
TRAFFIC STRIPE(PLASTIC) (WORDS)							

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/07/09

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TABULATION OF BIDS

CALL ORDER : 504

CONTRACT ID : 090647

COUNTIES : TULSA

LETTING DATE : 11/19/09 10:30 A.M.

DISTRICT : 08000

SET-ASIDE :

				(3) 201749126	(4) 731059775	()	
				PARAGON CONTRACTORS, LLC	MCGUIRE BROTHERS CONST., INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0032 880(J) 8905		1.000	LSUM	5000.00000	5000.00	4400.00000	4400.00
CONSTRUCTION TRAFFIC CONTROL							
SECTION TOTALS				\$	232,184.00	\$	247,637.00
SECTION 0004 ROADWAY - STP-STIM(268) IG							
0033 411(S3) 6210		16.000	TON	141.00000	2256.00	160.00000	2560.00
(SP) ASPHALT CONCRETE TYPE							
S3(PATCHING) (PG 64-22 OK)							
0034 411(S4) 5955		1550.000	TON	73.00000	113150.00	69.00000	106950.00
(SP) ASPHALT CONCRETE TYPE S4(PG 70-28 OK)							
0035 417 5267		9150.000	SY	2.50000	22875.00	2.75000	25162.50
COLD MILLING PAVEMENT							
0036 420(A) 4242		9150.000	SY	2.00000	18300.00	3.45000	31567.50
FABRIC REINFORCEMENT							
0037 610(A) 0602		70.000	SY	42.00000	2940.00	45.00000	3150.00
4" CONCRETE SIDEWALK							
0038 619(B) 4728		35.000	SY	6.00000	210.00	30.00000	1050.00
REMOVAL OF ASPHALT PAVEMENT							
0039 619(B) 4792		70.000	SY	6.00000	420.00	15.00000	1050.00
REMOVAL OF SIDEWALK							
0040 828 8132		1.000	LSUM	27500.00000	27500.00	29000.00000	29000.00
(PL) DETECTION SYSTEM (VIDEO)							
0041 855(A) 8812		8493.000	LF	1.00000	8493.00	0.65000	5520.45
TRAFFIC STRIPE (PLASTIC) (4" WIDE)							
0042 855(B) 8818		10.000	EA	95.00000	950.00	77.00000	770.00
TRAFFIC STRIPE (PLASTIC) (ARROWS)							
0043 855(B) 8821		5.000	EA	205.00000	1025.00	115.00000	575.00
TRAFFIC STRIPE (PLASTIC) (WORDS)							
0044 880(J) 8905		1.000	LSUM	5022.60000	5022.60	4400.00000	4400.00
CONSTRUCTION TRAFFIC CONTROL							
SECTION TOTALS				\$	203,141.60	\$	211,755.45
CONTRACT TOTALS				\$	1,339,444.00	\$	1,421,169.25

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/07/09

PAGE : 508 -1

TABULATION OF BIDS

CALL ORDER : 508
 LETTING DATE : 11/19/09 10:30 A.M.
 CONTRACT DESCRIPTION :
 TRAFFIC SIGNALS
 CITY STREET: ALBANY ST/STONE RIDGE DR, NEW ORLEANS ST/9TH ST
 AND ELM PLACE/STONE WOOD DR INTERSECTIONS IN TULSA COUNTY.

CONTRACT ID : 090562
 DISTRICT : 08000
 CONTRACT TIME : 90 CALENDAR DAYS (CD)
 URBAN

COUNTIES : TULSA

PROJECT(S) : STP-STIM(269) IG
 STP-STIM(270) IG
 STP-STIM(271) IG

SET-ASIDE :

VENDOR RANKING :

RANK VENDOR NO -- VENDOR NAME				TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE		\$ 402,883.75	132.6172%	100.0000%
1	731127224 --	TRAFFIC SIGNALS, INC.		\$ 303,794.50	100.0000%	75.4050%
2	730960939 --	MIDSTATE TRAFFIC CONTROL, INC.		\$ 314,965.50	103.6772%	78.1778%
3	731169880 --	TRAFFIC & LIGHTING SYSTEMS, LLC		\$ 360,337.88	118.6124%	89.4397%

LINE NO / ITEM CODE / ALT		(0) -EST- ENGINEER'S ESTIMATE		(1) 731127224 TRAFFIC SIGNALS, INC.		(2) 730960939 MIDSTATE TRAFFIC CONTROL, INC	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC - STP-STIM(269) IG							
0001 610(A) 0602 4" CONCRETE SIDEWALK	30.000 SY	125.00000	3750.00	119.00000	3570.00	70.00000	2100.00
0002 619(B) 4792 REMOVAL OF SIDEWALK	25.000 SY	50.00000	1250.00	9.00000	225.00	10.00000	250.00
0003 802(B) 8346 3" PVC SCH.40 PLASTIC CONDUIT TRENCHED	50.000 LF	10.00000	500.00	4.20000	210.00	10.00000	500.00
0004 803 8066 PULL BOX(SIZE II)	1.000 EA	1000.00000	1000.00	280.00000	280.00	200.00000	200.00
0005 804(A) 2915 STRUCTURAL CONCRETE	13.000 CY	75.00000	975.00	825.00000	10725.00	400.00000	5200.00
0006 804(B) 2916 REINFORCING STEEL	1847.500 LB	8.00000	14780.00	1.20000	2217.00	1.00000	1847.50
0007 806(A) 8330 32'MH POLE 45'TS & 12'LMA(G.STL.)	2.000 EA	8000.00000	16000.00	6203.00000	12406.00	6650.00000	13300.00
0008 806(A) 8350 32'MH POLE,30'TS & 10'LMA(G.STL.)	1.000 EA	7500.00000	7500.00	4248.00000	4248.00	3660.00000	3660.00
0009 806(A) 8353 32'MH POLE,55'TS & 10'LMA(G.STL.)	1.000 EA	10000.00000	10000.00	8147.00000	8147.00	8145.00000	8145.00
0010 809(A) 8090 (PL)ROADWAY LUMINAIRE	4.000 EA	500.00000	2000.00	980.00000	3920.00	1386.00000	5544.00
0011 811 8040 1/C NO.6 ELECTRICAL CONDUCTOR	465.000 LF	2.00000	930.00	1.10000	511.50	0.75000	348.75

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/07/09

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TABULATION OF BIDS

CALL ORDER : 508

CONTRACT ID : 090562

COUNTIES : TULSA

LETTING DATE : 11/19/09 10:30 A.M.

DISTRICT : 08000

SET-ASIDE :

				(0) -EST- ENGINEER'S ESTIMATE		(1) 731127224 TRAFFIC SIGNALS, INC.		(2) 730960939 MIDSTATE TRAFFIC CONTROL, INC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0012 811 8052	2/C NO.12 ELECTRICAL CONDUCTOR	750.000	LF	1.00000	750.00	0.95000	712.50	0.80000	600.00
0013 823 8482	(PL) TRAFFIC SIGNAL SPAN WIRE EQUIPMENT	1.000	LSUM	500.00000	500.00	3360.00000	3360.00	1000.00000	1000.00
0014 825 8550	VEH.ACT.SOL.ST.TRAF.SIG.CON.ASM	1.000	EA	15000.00000	15000.00	9695.00000	9695.00	10500.00000	10500.00
0015 828 8132	(PL) DETECTION SYSTEM (VIDEO)	1.000	LSUM	25000.00000	25000.00	18132.00000	18132.00	24152.00000	24152.00
0016 830 8000	PEDESTRIAN PUSH BUTTON	8.000	EA	50.00000	400.00	134.00000	1072.00	125.00000	1000.00
0017 831 8231	1WAY 3SEC. ADJ. SIG. HD. S-6	6.000	EA	700.00000	4200.00	510.00000	3060.00	565.00000	3390.00
0018 831 8252	1WAY 3SEC. ADJ. SIG. HD. S-9	2.000	EA	700.00000	1400.00	483.00000	966.00	540.00000	1080.00
0019 831 8274	1WAY 4SEC. ADJ. SIG. HD. S-16	1.000	EA	750.00000	750.00	595.00000	595.00	715.00000	715.00
0020 831 8286	1WAY 5SEC. ADJ. SIG. HD. S-19	4.000	EA	1200.00000	4800.00	785.00000	3140.00	945.00000	3780.00
0021 831 8295	1WAY 2SEC. ADJ. PED. SIG. HD. S-20	8.000	EA	500.00000	4000.00	319.00000	2552.00	410.00000	3280.00
0022 833 3030	BACKPLATE	13.000	EA	50.00000	650.00	72.00000	936.00	65.00000	845.00
0023 834(A) 8207	5/C TRAF.SIG.ELECT.CABLE	450.000	LF	1.50000	675.00	1.05000	472.50	1.00000	450.00
0024 834(A) 8208	7/C TRAF.SIG.ELECT.CABLE	215.000	LF	1.75000	376.25	1.15000	247.25	1.10000	236.50
0025 834(A) 8211	15/C TRAF.SIG.EL.CABLE	650.000	LF	3.00000	1950.00	2.30000	1495.00	1.70000	1105.00
0026 840(B) 8593	(PL) E.P.S. OPTICAL DETECTOR	1.000	EA	1000.00000	1000.00	445.00000	445.00	500.00000	500.00
0027 840(C) 8594	(PL) E.P.S. OPTICAL DETECTOR CABLE	160.000	LF	1.25000	200.00	0.75000	120.00	1.00000	160.00
0028 840(D) 8595	(PL) E.P.S. 2 CHANNEL PHASE SELECTOR	1.000	EA	2000.00000	2000.00	1740.00000	1740.00	1850.00000	1850.00
0029 850(A) 8110	SHEET ALUMINUM SIGNS	45.000	SF	10.00000	450.00	16.00000	720.00	40.00000	1800.00
0030 851(C) 8327	2 1/4" SQUARE TUBE POST	12.000	LF	15.00000	180.00	8.00000	96.00	10.00000	120.00

DATE : 12/07/09

PAGE : 508 -3

TABULATION OF BIDS

CALL ORDER : 508
 LETTING DATE : 11/19/09 10:30 A.M.

CONTRACT ID : 090562
DISTRICT : 08000

COUNTIES : TULSA

SET-ASIDE :

					(0) -EST-	(1) 731127224		(2) 730960939				
					ENGINEER'S ESTIMATE	TRAFFIC SIGNALS, INC.		MIDSTATE TRAFFIC CONTROL, INC				
LINE NO / ITEM CODE / ALT												
ITEM DESCRIPTION					QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0031 855(A) 8812					1550.000	LF	2.00000	3100.00	0.75000	1162.50	1.00000	1550.00
TRAFFIC STRIPE(PLASTIC) (4" WIDE)												
0032 855(A) 8814					90.000	LF	2.50000	225.00	2.50000	225.00	1.75000	157.50
TRAFFIC STRIPE(PLASTIC) (8" WIDE)												
0033 855(A) 8825					120.000	LF	3.00000	360.00	5.00000	600.00	5.25000	630.00
TRAFFIC STRIPE(PLASTIC) (24" WIDE)												
0034 855(B) 8818					6.000	EA	500.00000	3000.00	85.00000	510.00	40.00000	240.00
TRAFFIC STRIPE(PLASTIC) (ARROWS)												
0035 855(B) 8824					4.000	EA	500.00000	2000.00	125.00000	500.00	140.00000	560.00
TRAFFIC STRIPE(PLASTIC) (SYMBOLS)												
0036 859(A) 8006					800.000	LF	2.00000	1600.00	0.25000	200.00	0.25000	200.00
PAVEMENT MARKING REMOVAL(TRAFFIC STRIPE												
0037 859(B) 8007					2.000	EA	100.00000	200.00	30.00000	60.00	10.00000	20.00
PAVEMENT MARKING REMOVAL(ARROWS)												
0038 880(C) 8850					1.000	EA	1200.00000	1200.00	1050.00000	1050.00	1100.00000	1100.00
PERMANENT BARRICADE UNIT												
0039 880(J) 8905					1.000	LSUM	2500.00000	2500.00	850.00000	850.00	200.00000	200.00
CONSTRUCTION TRAFFIC CONTROL												
0040 890 7706					1.000	LSUM	5000.00000	5000.00	6232.00000	6232.00	7080.00000	7080.00
(PL)TRAFFIC ITEMS(SIGNALS)												
SECTION TOTALS							\$ 142,151.25		\$ 107,405.25		\$ 109,396.25	
SECTION 0002 TRAFFIC - STP-STIM(270) IG												
0041 802(B) 8346					50.000	LF	10.00000	500.00	4.20000	210.00	10.00000	500.00
3" PVC SCH.40 PLASTIC CONDUIT TRENCHED												
0042 803 8066					1.000	EA	1000.00000	1000.00	280.00000	280.00	200.00000	200.00
PULL BOX(SIZE II)												
0043 804(A) 2915					12.000	CY	75.00000	900.00	480.00000	5760.00	400.00000	4800.00
STRUCTURAL CONCRETE												
0044 804(B) 2916					1747.000	LB	8.00000	13976.00	1.20000	2096.40	1.00000	1747.00
REINFORCING STEEL												
0045 806(A) 8328					1.000	EA	8000.00000	8000.00	5112.00000	5112.00	5640.00000	5640.00
32'MH POLE 40'TS & 12'LMA(G.STL.)												
0046 806(A) 8330					1.000	EA	8500.00000	8500.00	6203.00000	6203.00	6650.00000	6650.00
32'MH POLE 45'TS & 12'LMA(G.STL.)												
0047 806(A) 8331					2.000	EA	7500.00000	15000.00	4697.00000	9394.00	4650.00000	9300.00
32'MH POLE 35'TS & 12'LMA(G.STL.)												

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/07/09

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TABULATION OF BIDS

CALL ORDER : 508
 LETTING DATE : 11/19/09 10:30 A.M.

CONTRACT ID : 090562
 DISTRICT : 08000

COUNTIES : TULSA

SET-ASIDE :

			(0) -EST-			(1) 731127224			(2) 730960939		
			ENGINEER'S ESTIMATE			TRAFFIC SIGNALS, INC.			MIDSTATE TRAFFIC CONTROL, INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0048 809(A) 8090	(PL)ROADWAY LUMINAIRE	4.000 EA	500.00000	2000.00	980.00000	3920.00	1386.00000	5544.00			
0049 811 8040	1/C NO.6 ELECTRICAL CONDUCTOR	440.000 LF	2.00000	880.00	1.10000	484.00	0.75000	330.00			
0050 811 8052	2/C NO.12 ELECTRICAL CONDUCTOR	715.000 LF	1.00000	715.00	0.95000	679.25	0.80000	572.00			
0051 823 8482	(PL)TRAFFIC SIGNAL SPAN WIRE EQUIPMENT	1.000 LSUM	500.00000	500.00	3360.00000	3360.00	1000.00000	1000.00			
0052 825 8550	VEH.ACT.SOL.ST.TRAF.SIG.CON.ASM	1.000 EA	15000.00000	15000.00	9695.00000	9695.00	10500.00000	10500.00			
0053 828 8132	(PL)DETECTION SYSTEM (VIDEO)	1.000 LSUM	25000.00000	25000.00	18132.00000	18132.00	24152.00000	24152.00			
0054 830 8000	PEDESTRIAN PUSH BUTTON	8.000 EA	50.00000	400.00	134.00000	1072.00	125.00000	1000.00			
0055 831 8231	1WAY 3SEC. ADJ. SIG. HD. S-6	7.000 EA	700.00000	4900.00	510.00000	3570.00	565.00000	3955.00			
0056 831 8286	1WAY 5SEC. ADJ. SIG. HD. S-19	5.000 EA	1200.00000	6000.00	785.00000	3925.00	945.00000	4725.00			
0057 831 8295	1WAY 2SEC. ADJ. PED. SIG. HD. S-20	8.000 EA	500.00000	4000.00	319.00000	2552.00	410.00000	3280.00			
0058 833 3030	BACKPLATE	12.000 EA	50.00000	600.00	81.00000	972.00	65.00000	780.00			
0059 834(A) 8207	5/C TRAF.SIG.ELECT.CABLE	450.000 LF	1.50000	675.00	1.05000	472.50	1.00000	450.00			
0060 834(A) 8208	7/C TRAF.SIG.ELECT.CABLE	230.000 LF	1.75000	402.50	1.15000	264.50	1.10000	253.00			
0061 834(A) 8211	15/C TRAF.SIG.EL.CABLE	610.000 LF	3.00000	1830.00	2.30000	1403.00	1.70000	1037.00			
0062 840(B) 8593	(PL)E.P.S. OPTICAL DETECTOR	2.000 EA	1000.00000	2000.00	445.00000	890.00	500.00000	1000.00			
0063 840(C) 8594	(PL)E.P.S. OPTICAL DETECTOR CABLE	280.000 LF	1.25000	350.00	0.75000	210.00	1.00000	280.00			
0064 840(D) 8595	(PL)E.P.S. 2 CHANNEL PHASE SELECTOR	1.000 EA	2000.00000	2000.00	1740.00000	1740.00	1850.00000	1850.00			
0065 850(A) 8110	SHEET ALUMINUM SIGNS	20.000 SF	25.00000	500.00	16.00000	320.00	40.00000	800.00			
0066 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	2500.00000	2500.00	450.00000	450.00	200.00000	200.00			

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/07/09

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TABULATION OF BIDS

CALL ORDER : 508
 LETTING DATE : 11/19/09 10:30 A.M.

CONTRACT ID : 090562
 DISTRICT : 08000

COUNTIES : TULSA

SET-ASIDE :

					(0) -EST- ENGINEER'S ESTIMATE	(1) 731127224 TRAFFIC SIGNALS, INC.	(2) 730960939 MIDSTATE TRAFFIC CONTROL, INC				
LINE NO / ITEM CODE / ALT		ITEM DESCRIPTION			QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0067 890 7706	1.000			LSUM	5000.00000	5000.00	6232.00000	6232.00	7080.00000	7080.00	
(PL)TRAFFIC ITEMS(SIGNALS)											
SECTION TOTALS					\$	123,128.50	\$	89,398.65	\$	97,625.00	
SECTION 0003 TRAFFIC - STP-STIM(271) IG											
0068 610(A) 0602	40.000			SY	125.00000	5000.00	119.00000	4760.00	70.00000	2800.00	
4" CONCRETE SIDEWALK											
0069 619(B) 4792	20.000			SY	50.00000	1000.00	9.00000	180.00	10.00000	200.00	
REMOVAL OF SIDEWALK											
0070 802(B) 8346	50.000			LF	10.00000	500.00	4.20000	210.00	10.00000	500.00	
3" PVC SCH.40 PLASTIC CONDUIT TRENCHED											
0071 803 8066	1.000			EA	1000.00000	1000.00	280.00000	280.00	200.00000	200.00	
PULL BOX(SIZE II)											
0072 804(A) 2915	12.000			CY	75.00000	900.00	825.00000	9900.00	400.00000	4800.00	
STRUCTURAL CONCRETE											
0073 804(B) 2916	1848.000			LB	8.00000	14784.00	1.20000	2217.60	1.00000	1848.00	
REINFORCING STEEL											
0074 806(A) 8330	1.000			EA	8000.00000	8000.00	6203.00000	6203.00	6650.00000	6650.00	
32'MH POLE 45'TS & 12'LMA(G.STL.)											
0075 806(A) 8331	1.000			EA	9000.00000	9000.00	4697.00000	4697.00	4650.00000	4650.00	
32'MH POLE 35'TS & 12'LMA(G.STL.)											
0076 806(A) 8332	2.000			EA	7500.00000	15000.00	7084.00000	14168.00	7021.00000	14042.00	
32'MH POLE 50'TS & 12'LMA(G.STL.)											
0077 809(A) 8090	4.000			EA	500.00000	2000.00	980.00000	3920.00	1386.00000	5544.00	
(PL)ROADWAY LUMINAIRE											
0078 811 8040	465.000			LF	2.00000	930.00	1.10000	511.50	0.75000	348.75	
1/C NO.6 ELECTRICAL CONDUCTOR											
0079 811 8052	750.000			LF	1.00000	750.00	0.95000	712.50	0.80000	600.00	
2/C NO.12 ELECTRICAL CONDUCTOR											
0080 823 8482	1.000			LSUM	500.00000	500.00	3360.00000	3360.00	1000.00000	1000.00	
(PL)TRAFFIC SIGNAL SPAN WIRE EQUIPMENT											
0081 825 8550	1.000			EA	15000.00000	15000.00	9695.00000	9695.00	10500.00000	10500.00	
VEH.ACT.SOL.ST.TRAF.SIG.CON.ASM											
0082 828 8132	1.000			LSUM	25000.00000	25000.00	18132.00000	18132.00	24152.00000	24152.00	
(PL)DETECTION SYSTEM (VIDEO)											
0083 830 8000	8.000			EA	50.00000	400.00	134.00000	1072.00	125.00000	1000.00	
PEDESTRIAN PUSH BUTTON											

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/07/09

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TABULATION OF BIDS

CALL ORDER : 508
 LETTING DATE : 11/19/09 10:30 A.M.

CONTRACT ID : 090562
 DISTRICT : 08000

COUNTIES : TULSA

SET-ASIDE :

				(0) -EST-			(1) 731127224			(2) 730960939		
				ENGINEER'S ESTIMATE			TRAFFIC SIGNALS, INC.			MIDSTATE TRAFFIC CONTROL, INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT		UNIT PRICE	AMOUNT		UNIT PRICE	AMOUNT	
0084 831 8231	1WAY 3SEC. ADJ. SIG. HD. S-6	7.000	EA	700.00000	4900.00		510.00000	3570.00		565.00000	3955.00	
0085 831 8286	1WAY 5SEC. ADJ. SIG. HD. S-19	5.000	EA	1200.00000	6000.00		785.00000	3925.00		945.00000	4725.00	
0086 831 8295	1WAY 2SEC. ADJ. PED. SIG. HD. S-20	8.000	EA	500.00000	4000.00		319.00000	2552.00		410.00000	3280.00	
0087 833 3030	BACKPLATE	12.000	EA	50.00000	600.00		88.00000	1056.00		65.00000	780.00	
0088 834(A) 8207	5/C TRAF.SIG.ELECT.CABLE	475.000	LF	1.50000	712.50		1.05000	498.75		1.00000	475.00	
0089 834(A) 8208	7/C TRAF.SIG.ELECT.CABLE	240.000	LF	1.75000	420.00		1.15000	276.00		1.10000	264.00	
0090 834(A) 8211	15/C TRAF.SIG.EL.CABLE	640.000	LF	3.00000	1920.00		2.30000	1472.00		1.70000	1088.00	
0091 840(B) 8593	(PL)E.P.S. OPTICAL DETECTOR	1.000	EA	1000.00000	1000.00		445.00000	445.00		500.00000	500.00	
0092 840(C) 8594	(PL)E.P.S. OPTICAL DETECTOR CABLE	190.000	LF	1.25000	237.50		0.75000	142.50		1.00000	190.00	
0093 840(D) 8595	(PL)E.P.S. 2 CHANNEL PHASE SELECTOR	1.000	EA	2000.00000	2000.00		1740.00000	1740.00		1850.00000	1850.00	
0094 850(A) 8110	SHEET ALUMINUM SIGNS	28.000	SF	10.00000	280.00		16.00000	448.00		40.00000	1120.00	
0095 851(C) 8327	2 1/4" SQUARE TUBE POST	12.000	LF	15.00000	180.00		8.00000	96.00		10.00000	120.00	
0096 855(A) 8812	TRAFFIC STRIPE(PLASTIC) (4" WIDE)	845.000	LF	2.00000	1690.00		0.75000	633.75		1.00000	845.00	
0097 855(A) 8814	TRAFFIC STRIPE(PLASTIC) (8" WIDE)	300.000	LF	2.50000	750.00		2.50000	750.00		1.75000	525.00	
0098 855(A) 8825	TRAFFIC STRIPE(PLASTIC) (24" WIDE)	90.000	LF	3.00000	270.00		5.00000	450.00		5.25000	472.50	
0099 855(B) 8818	TRAFFIC STRIPE(PLASTIC) (ARROWS)	2.000	EA	500.00000	1000.00		85.00000	170.00		40.00000	80.00	
0100 855(B) 8824	TRAFFIC STRIPE(PLASTIC) (SYMBOLS)	1.000	EA	500.00000	500.00		125.00000	125.00		140.00000	140.00	
0101 859(A) 8006	PAVEMENT MARKING REMOVAL(TRAFFIC STRIPE)	1040.000	LF	2.00000	2080.00		0.25000	260.00		0.25000	260.00	
0102 859(B) 8007	PAVEMENT MARKING REMOVAL(ARROWS)	1.000	EA	100.00000	100.00		30.00000	30.00		10.00000	10.00	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/07/09

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TABULATION OF BIDS

CALL ORDER : 508

CONTRACT ID : 090562

COUNTIES : TULSA

LETTING DATE : 11/19/09 10:30 A.M.

DISTRICT : 08000

SET-ASIDE :

			(0) -EST-		(1) 731127224		(2) 730960939	
			ENGINEER'S ESTIMATE		TRAFFIC SIGNALS, INC.		MIDSTATE TRAFFIC CONTROL, INC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0103 880(C) 8850	PERMANENT BARRICADE UNIT	1.000 EA	1200.00000	1200.00	1050.00000	1050.00	1100.00000	1100.00
0104 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	2500.00000	2500.00	850.00000	850.00	200.00000	200.00
0105 890 7706	(PL) TRAFFIC ITEMS (SIGNALS)	1.000 LSUM	5000.00000	5000.00	6232.00000	6232.00	7080.00000	7080.00
0106 890(A) 8724	(PL) REMOVAL OF EXISTING SIGNS	2.000 EA	250.00000	500.00	100.00000	200.00	25.00000	50.00
SECTION TOTALS			\$	137,604.00	\$	106,990.60	\$	107,944.25
CONTRACT TOTALS			\$	402,883.75	\$	303,794.50	\$	314,965.50

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/07/09

PAGE : 508 -8

TABULATION OF BIDS

CALL ORDER : 508
 LETTING DATE : 11/19/09 10:30 A.M.

CONTRACT ID : 090562
 DISTRICT : 08000

COUNTIES : TULSA

SET-ASIDE :

			(3) 731169880	()	()
			TRAFFIC & LIGHTING SYSTEMS,		
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	
ITEM DESCRIPTION					
SECTION 0001	TRAFFIC - STP-STIM(269)IG				
0001 610(A) 0602	30.000	SY	120.00000	3600.00	
4" CONCRETE SIDEWALK					
0002 619(B) 4792	25.000	SY	10.00000	250.00	
REMOVAL OF SIDEWALK					
0003 802(B) 8346	50.000	LF	16.00000	800.00	
3" PVC SCH.40 PLASTIC CONDUIT TRENCHED					
0004 803 8066	1.000	EA	325.00000	325.00	
PULL BOX(SIZE II)					
0005 804(A) 2915	13.000	CY	400.00000	5200.00	
STRUCTURAL CONCRETE					
0006 804(B) 2916	1847.500	LB	1.25000	2309.38	
REINFORCING STEEL					
0007 806(A) 8330	2.000	EA	7000.00000	14000.00	
32'MH POLE 45'TS & 12'LMA(G.STL.)					
0008 806(A) 8350	1.000	EA	5000.00000	5000.00	
32'MH POLE,30'TS & 10'LMA(G.STL.)					
0009 806(A) 8353	1.000	EA	10000.00000	10000.00	
32'MH POLE,55'TS & 10'LMA(G.STL.)					
0010 809(A) 8090	4.000	EA	850.00000	3400.00	
(PL)ROADWAY LUMINAIRE					
0011 811 8040	465.000	LF	2.00000	930.00	
1/C NO.6 ELECTRICAL CONDUCTOR					
0012 811 8052	750.000	LF	0.90000	675.00	
2/C NO.12 ELECTRICAL CONDUCTOR					
0013 823 8482	1.000	LSUM	8000.00000	8000.00	
(PL)TRAFFIC SIGNAL SPAN WIRE EQUIPMENT					
0014 825 8550	1.000	EA	9500.00000	9500.00	
VEH.ACT.SOL.ST.TRAF.SIG.CON.ASM					
0015 828 8132	1.000	LSUM	24000.00000	24000.00	
(PL)DETECTION SYSTEM (VIDEO)					
0016 830 8000	8.000	EA	160.00000	1280.00	
PEDESTRIAN PUSH BUTTON					
0017 831 8231	6.000	EA	600.00000	3600.00	
1WAY 3SEC. ADJ. SIG. HD. S-6					
0018 831 8252	2.000	EA	585.00000	1170.00	
1WAY 3SEC. ADJ. SIG. HD. S-9					

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/07/09

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TABULATION OF BIDS

CALL ORDER : 508
 LETTING DATE : 11/19/09 10:30 A.M.

CONTRACT ID : 090562
 DISTRICT : 08000

COUNTIES : TULSA

SET-ASIDE :

				(3) 731169880	()	()
				TRAFFIC & LIGHTING SYSTEMS,		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE
						AMOUNT
0019 831	8274	1.000	EA	800.00000	800.00	
	1WAY 4SEC. ADJ. SIG. HD. S-16					
0020 831	8286	4.000	EA	1100.00000	4400.00	
	1WAY 5SEC. ADJ. SIG. HD. S-19					
0021 831	8295	8.000	EA	450.00000	3600.00	
	1WAY 2SEC. ADJ. PED. SIG. HD. S-20					
0022 833	3030	13.000	EA	90.00000	1170.00	
	BACKPLATE					
0023 834(A)	8207	450.000	LF	1.25000	562.50	
	5/C TRAF.SIG.ELECT.CABLE					
0024 834(A)	8208	215.000	LF	1.60000	344.00	
	7/C TRAF.SIG.ELECT.CABLE					
0025 834(A)	8211	650.000	LF	2.80000	1820.00	
	15/C TRAF.SIG.EL.CABLE					
0026 840(B)	8593	1.000	EA	600.00000	600.00	
	(PL)E.P.S. OPTICAL DETECTOR					
0027 840(C)	8594	160.000	LF	1.20000	192.00	
	(PL)E.P.S. OPTICAL CABLE					
0028 840(D)	8595	1.000	EA	1750.00000	1750.00	
	(PL)E.P.S. 2 CHANNEL PHASE SELECTOR					
0029 850(A)	8110	45.000	SF	11.00000	495.00	
	SHEET ALUMINUM SIGNS					
0030 851(C)	8327	12.000	LF	16.50000	198.00	
	2 1/4" SQUARE TUBE POST					
0031 855(A)	8812	1550.000	LF	1.10000	1705.00	
	TRAFFIC STRIPE(PLASTIC) (4" WIDE)					
0032 855(A)	8814	90.000	LF	3.00000	270.00	
	TRAFFIC STRIPE(PLASTIC) (8" WIDE)					
0033 855(A)	8825	120.000	LF	3.25000	390.00	
	TRAFFIC STRIPE(PLASTIC) (24" WIDE)					
0034 855(B)	8818	6.000	EA	90.00000	540.00	
	TRAFFIC STRIPE(PLASTIC) (ARROWS)					
0035 855(B)	8824	4.000	EA	200.00000	800.00	
	TRAFFIC STRIPE(PLASTIC) (SYMBOLS)					
0036 859(A)	8006	800.000	LF	0.55000	440.00	
	PAVEMENT MARKING REMOVAL(TRAFFIC STRIPE)					
0037 859(B)	8007	2.000	EA	30.00000	60.00	
	PAVEMENT MARKING REMOVAL(ARROWS)					

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/07/09

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TABULATION OF BIDS

CALL ORDER : 508
 LETTING DATE : 11/19/09 10:30 A.M.

CONTRACT ID : 090562
 DISTRICT : 08000

COUNTIES : TULSA

SET-ASIDE :

					(3) 731169880	()	()
					TRAFFIC & LIGHTING SYSTEMS,		
LINE NO / ITEM CODE / ALT							
ITEM DESCRIPTION					QUANTITY	UNIT PRICE	AMOUNT
						UNIT PRICE	AMOUNT
						UNIT PRICE	AMOUNT
0038 880(C) 8850					1.000 EA	1375.00000	1375.00
PERMANENT BARRICADE UNIT							
0039 880(J) 8905					1.000 LSUM	4000.00000	4000.00
CONSTRUCTION TRAFFIC CONTROL							
0040 890 7706					1.000 LSUM	6000.00000	6000.00
(PL)TRAFFIC ITEMS(SIGNALS)							
SECTION TOTALS						\$ 125,550.88	\$
SECTION 0002 TRAFFIC - STP-STIM(270)IG							
0041 802(B) 8346					50.000 LF	16.00000	800.00
3" PVC SCH.40 PLASTIC CONDUIT TRENCHED							
0042 803 8066					1.000 EA	325.00000	325.00
PULL BOX(SIZE II)							
0043 804(A) 2915					12.000 CY	400.00000	4800.00
STRUCTURAL CONCRETE							
0044 804(B) 2916					1747.000 LB	1.25000	2183.75
REINFORCING STEEL							
0045 806(A) 8328					1.000 EA	6000.00000	6000.00
32'MH POLE 40'TS & 12'LMA(G.STL.)							
0046 806(A) 8330					1.000 EA	7000.00000	7000.00
32'MH POLE 45'TS & 12'LMA(G.STL.)							
0047 806(A) 8331					2.000 EA	5500.00000	11000.00
32'MH POLE 35'TS & 12'LMA(G.STL.)							
0048 809(A) 8090					4.000 EA	850.00000	3400.00
(PL)ROADWAY LUMINAIRE							
0049 811 8040					440.000 LF	2.00000	880.00
1/C NO.6 ELECTRICAL CONDUCTOR							
0050 811 8052					715.000 LF	0.90000	643.50
2/C NO.12 ELECTRICAL CONDUCTOR							
0051 823 8482					1.000 LSUM	8000.00000	8000.00
(PL)TRAFFIC SIGNAL SPAN WIRE EQUIPMENT							
0052 825 8550					1.000 EA	9500.00000	9500.00
VEH.ACT.SOL.ST.TRAF.SIG.CON.ASM							
0053 828 8132					1.000 LSUM	24000.00000	24000.00
(PL)DETECTION SYSTEM (VIDEO)							
0054 830 8000					8.000 EA	160.00000	1280.00
PEDESTRIAN PUSH BUTTON							

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/07/09

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TABULATION OF BIDS

CALL ORDER : 508
 LETTING DATE : 11/19/09 10:30 A.M.

CONTRACT ID : 090562
 DISTRICT : 08000

COUNTIES : TULSA

SET-ASIDE :

LINE NO / ITEM CODE / ALT				(3) 731169880 TRAFFIC & LIGHTING SYSTEMS,		()		()	
ITEM DESCRIPTION				QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0055	831	8231		7.000	EA	600.00000	4200.00		
1WAY 3SEC. ADJ. SIG. HD. S-6									
0056	831	8286		5.000	EA	1100.00000	5500.00		
1WAY 5SEC. ADJ. SIG. HD. S-19									
0057	831	8295		8.000	EA	450.00000	3600.00		
1WAY 2SEC. ADJ. PED. SIG. HD. S-20									
0058	833	3030		12.000	EA	90.00000	1080.00		
BACKPLATE									
0059	834(A)	8207		450.000	LF	1.25000	562.50		
5/C TRAF.SIG.ELECT.CABLE									
0060	834(A)	8208		230.000	LF	1.60000	368.00		
7/C TRAF.SIG.ELECT.CABLE									
0061	834(A)	8211		610.000	LF	2.80000	1708.00		
15/C TRAF.SIG.EL.CABLE									
0062	840(B)	8593		2.000	EA	600.00000	1200.00		
(PL)E.P.S. OPTICAL DETECTOR									
0063	840(C)	8594		280.000	LF	1.20000	336.00		
(PL)E.P.S. OPTICAL DETECTOR CABLE									
0064	840(D)	8595		1.000	EA	1750.00000	1750.00		
(PL)E.P.S. 2 CHANNEL PHASE SELECTOR									
0065	850(A)	8110		20.000	SF	11.00000	220.00		
SHEET ALUMINUM SIGNS									
0066	880(J)	8905		1.000	LSUM	4000.00000	4000.00		
CONSTRUCTION TRAFFIC CONTROL									
0067	890	7706		1.000	LSUM	6000.00000	6000.00		
(PL)TRAFFIC ITEMS (SIGNALS)									
SECTION TOTALS						\$ 110,336.75		\$	
SECTION 0003 TRAFFIC - STP-STIM(271)IG									
0068	610(A)	0602		40.000	SY	120.00000	4800.00		
4" CONCRETE SIDEWALK									
0069	619(B)	4792		20.000	SY	10.00000	200.00		
REMOVAL OF SIDEWALK									
0070	802(B)	8346		50.000	LF	16.00000	800.00		
3" PVC SCH.40 PLASTIC CONDUIT TRENCHED									
0071	803	8066		1.000	EA	325.00000	325.00		
PULL BOX(SIZE II)									

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/07/09

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TABULATION OF BIDS

CALL ORDER : 508
 LETTING DATE : 11/19/09 10:30 A.M.

CONTRACT ID : 090562
 DISTRICT : 08000

COUNTIES : TULSA

SET-ASIDE :

				(3) 731169880		()		()	
				TRAFFIC & LIGHTING SYSTEMS,					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0072 804(A) 2915	STRUCTURAL CONCRETE	12.000	CY	400.00000	4800.00				
0073 804(B) 2916	REINFORCING STEEL	1848.000	LB	1.25000	2310.00				
0074 806(A) 8330	32'MH POLE 45'TS & 12'LMA(G.STL.)	1.000	EA	7000.00000	7000.00				
0075 806(A) 8331	32'MH POLE 35'TS & 12'LMA(G.STL.)	1.000	EA	5500.00000	5500.00				
0076 806(A) 8332	32'MH POLE 50'TS & 12'LMA(G.STL.)	2.000	EA	8000.00000	16000.00				
0077 809(A) 8090	(PL)ROADWAY LUMINAIRE	4.000	EA	850.00000	3400.00				
0078 811 8040	1/C NO.6 ELECTRICAL CONDUCTOR	465.000	LF	2.00000	930.00				
0079 811 8052	2/C NO.12 ELECTRICAL CONDUCTOR	750.000	LF	0.90000	675.00				
0080 823 8482	(PL)TRAFFIC SIGNAL SPAN WIRE EQUIPMENT	1.000	LSUM	8000.00000	8000.00				
0081 825 8550	VEH.ACT.SOL.ST.TRAF.SIG.CON.ASM	1.000	EA	9500.00000	9500.00				
0082 828 8132	(PL)DETECTION SYSTEM (VIDEO)	1.000	LSUM	24000.00000	24000.00				
0083 830 8000	PEDESTRIAN PUSH BUTTON	8.000	EA	160.00000	1280.00				
0084 831 8231	1WAY 3SEC. ADJ. SIG. HD. S-6	7.000	EA	600.00000	4200.00				
0085 831 8286	1WAY 5SEC. ADJ. SIG. HD. S-19	5.000	EA	1100.00000	5500.00				
0086 831 8295	1WAY 2SEC. ADJ. PED. SIG. HD. S-20	8.000	EA	450.00000	3600.00				
0087 833 3030	BACKPLATE	12.000	EA	90.00000	1080.00				
0088 834(A) 8207	5/C TRAF.SIG.ELECT.CABLE	475.000	LF	1.25000	593.75				
0089 834(A) 8208	7/C TRAF.SIG.ELECT.CABLE	240.000	LF	1.60000	384.00				
0090 834(A) 8211	15/C TRAF.SIG.EL.CABLE	640.000	LF	2.80000	1792.00				

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/07/09

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TABULATION OF BIDS

CALL ORDER : 508

CONTRACT ID : 090562

COUNTIES : TULSA

LETTING DATE : 11/19/09 10:30 A.M.

DISTRICT : 08000

SET-ASIDE :

				(3) 731169880	()	()
				TRAFFIC & LIGHTING SYSTEMS,		
LINE NO / ITEM CODE / ALT						
ITEM DESCRIPTION				QUANTITY	UNIT PRICE	AMOUNT
					UNIT PRICE	AMOUNT
0091	840(B)	8593	1.000 EA	600.00000	600.00	
(PL)E.P.S. OPTICAL DETECTOR						
0092	840(C)	8594	190.000 LF	1.20000	228.00	
(PL)E.P.S. OPTICAL DETECTOR CABLE						
0093	840(D)	8595	1.000 EA	1750.00000	1750.00	
(PL)E.P.S. 2 CHANNEL PHASE SELECTOR						
0094	850(A)	8110	28.000 SF	11.00000	308.00	
SHEET ALUMINUM SIGNS						
0095	851(C)	8327	12.000 LF	16.50000	198.00	
2 1/4" SQUARE TUBE POST						
0096	855(A)	8812	845.000 LF	1.10000	929.50	
TRAFFIC STRIPE(PLASTIC) (4" WIDE)						
0097	855(A)	8814	300.000 LF	3.25000	975.00	
TRAFFIC STRIPE(PLASTIC) (8" WIDE)						
0098	855(A)	8825	90.000 LF	3.50000	315.00	
TRAFFIC STRIPE(PLASTIC) (24" WIDE)						
0099	855(B)	8818	2.000 EA	90.00000	180.00	
TRAFFIC STRIPE(PLASTIC) (ARROWS)						
0100	855(B)	8824	1.000 EA	200.00000	200.00	
TRAFFIC STRIPE(PLASTIC) (SYMBOLS)						
0101	859(A)	8006	1040.000 LF	0.55000	572.00	
PAVEMENT MARKING REMOVAL(TRAFFIC STRIPE						
0102	859(B)	8007	1.000 EA	30.00000	30.00	
PAVEMENT MARKING REMOVAL(ARROWS)						
0103	880(C)	8850	1.000 EA	1375.00000	1375.00	
PERMANENT BARRICADE UNIT						
0104	880(J)	8905	1.000 LSUM	4000.00000	4000.00	
CONSTRUCTION TRAFFIC CONTROL						
0105	890	7706	1.000 LSUM	6000.00000	6000.00	
(PL)TRAFFIC ITEMS(SIGNALS)						
0106	890(A)	8724	2.000 EA	60.00000	120.00	
(PL)REMOVAL OF EXISTING SIGNS						
SECTION TOTALS				\$	124,450.25	\$
CONTRACT TOTALS				\$	360,337.88	\$
					0.00	

DATE : 12/07/09

PAGE : 512 -1

TABULATION OF BIDS

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CALL ORDER      : 512                CONTRACT ID : 090648
LETTING DATE   : 11/19/09   10:30 A.M.  DISTRICT   : 08100
CONTRACT DESCRIPTION :                CONTRACT TIME : 210  CALENDAR DAYS (CD)
PAVEMENT REHABILITATION                URBAN
CITY STREET (YALE AVE): FROM  ADMIRAL PLACE TO PINE STREET
IN THE CITY OF TULSA.
PROJECT LENGTH = 1.126 MILES
```

COUNTIES : TULSA

PROJECT(S) : STP-STIM(282) IG

SET-ASIDE :

VENDOR RANKING :

RANK VENDOR NO -- VENDOR NAME						TOTAL BID		% OVER LOW BID		% OVER EST		
0	-EST-	ENGINEER'S ESTIMATE				\$	2,439,906.50	115.0147%	100.0000%			
1	731316732 --	BECCO CONTRACTORS, INC.				\$	2,121,387.22	100.0000%	86.9454%			
2	581401463 --	APAC-OKLAHOMA, INC.				\$	2,162,106.98	101.9195%	88.6143%			
3	731059775 --	MCGUIRE BROTHERS CONST., INC.				\$	2,255,525.32	106.3231%	92.4431%			
4	201749126 --	PARAGON CONTRACTORS, LLC				\$	2,383,998.00	112.3792%	97.7086%			
=====												
						(0) -EST- ENGINEER'S ESTIMATE		(1) 731316732 BECCO CONTRACTORS, INC.		(2) 581401463 APAC-OKLAHOMA, INC.		
LINE NO / ITEM CODE / ALT												
ITEM DESCRIPTION						QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

SECTION 0001 ROADWAY ITEMS												
0001 104	0350	742.000	SY	5.00000	3710.00	2.00000	1484.00	3.34000	2478.28			
CONSTRUCTION MISCELLANEOUS												
0002 201	0102	1.000	LSUM	10000.00000	10000.00	2000.00000	2000.00	3607.01000	3607.01			
CLEARING AND GRUBBING												
0003 202(A)	0183	1401.000	CY	8.00000	11208.00	10.00000	14010.00	24.36000	34128.36			
UNCLASSIFIED EXCAVATION												
0004 202(C)	0184	200.000	CY	12.00000	2400.00	12.00000	2400.00	28.71000	5742.00			
UNCLASSIFIED BORROW												
0005 205	4229	1.000	LSUM	5000.00000	5000.00	5000.00000	5000.00	5505.23000	5505.23			
TYPE A-SALVAGED TOPSOIL												
0006 222	2801	45.000	LF	2.50000	112.50	3.00000	135.00	14.44000	649.80			
TEMPORARY BALE BARRIER												
0007 223	2801	2540.000	LF	2.50000	6350.00	1.00000	2540.00	2.29000	5816.60			
TEMPORARY SILT FENCE												
0008 224	2803	1.000	EA	500.00000	500.00	50.00000	50.00	335.74000	335.74			
TEMPORARY SEDIMENT FILTER												
0009 226	2805	36.000	CY	50.00000	1800.00	10.00000	360.00	20.88000	751.68			
TEMPORARY SEDIMENT REMOVAL												
0010 230(A)	2806	3018.000	SY	2.00000	6036.00	1.50000	4527.00	1.34000	4044.12			
SOLID SLAB SODDING												

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/07/09

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TABULATION OF BIDS

CALL ORDER : 512
 LETTING DATE : 11/19/09 10:30 A.M.

CONTRACT ID : 090648
 DISTRICT : 08100

COUNTIES : TULSA

SET-ASIDE :

			(0) -EST-			(1) 731316732			(2) 581401463		
			ENGINEER'S ESTIMATE			BECCO CONTRACTORS, INC.			APAC-OKLAHOMA, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0011 232(B) 2814	SEEDING METHOD B	2.400 AC	400.00000	960.00	500.00000	1200.00	495.00000	1188.00			
0012 303 0192	AGGREGATE BASE	1027.000 CY	30.00000	30810.00	35.00000	35945.00	49.08000	50405.16			
0013 310(B) 0149	SUBGRADE, METHOD B	2931.000 SY	2.00000	5862.00	0.20000	586.20	1.13000	3312.03			
0014 325 5271	SEPARATOR FABRIC	3314.000 SY	2.00000	6628.00	1.00000	3314.00	1.19000	3943.66			
0015 411(S4) 5955	(SP) ASPHALT CONCRETE TYPE S4 (PG 70-28 OK)	3192.000 TON	70.00000	223440.00	75.00000	239400.00	56.33000	179805.36			
0016 411(S5) 5970	(SP) ASPHALT CONCRETE TYPE S5 (PG 70-28 OK)	2104.000 TON	75.00000	157800.00	78.00000	164112.00	61.38000	129143.52			
0017 414(B) 5071	8" H.E.S. CONCRETE (PATCHING)	2220.000 SY	95.00000	210900.00	80.00000	177600.00	51.86000	115129.20			
0018 414(B1) 5757	8" H.E.S. DOWEL JOINTED CONCRETE PAVEMENT	647.000 SY	72.00000	46584.00	50.00000	32350.00	52.34000	33863.98			
0019 417 5267	COLD MILLING PAVEMENT	28006.000 SY	2.00000	56012.00	1.65000	46209.90	1.13000	31646.78			
0020 420(A) 4242	FABRIC REINFORCEMENT	28006.000 SY	1.50000	42009.00	1.50000	42009.00	1.36000	38088.16			
0021 501(A) 0313	STRUCTURAL EXCAVATION UNCLASSIFIED	257.000 CY	12.00000	3084.00	15.00000	3855.00	25.00000	6425.00			
0022 510(A) 6333	RETAINING WALL	59.000 SY	530.00000	31270.00	200.00000	11800.00	325.00000	19175.00			
0023 609(A) 0300	CONCRETE CURB (6" BARRIER-INTEGRAL)	884.000 LF	12.00000	10608.00	5.00000	4420.00	2.35000	2077.40			
0024 609(B) 0383	COMBINED CURB & GUTTER (6" BARRIER)	137.000 LF	25.00000	3425.00	25.00000	3425.00	31.77000	4352.49			
0025 610(A) 0602	4" CONCRETE SIDEWALK	1818.000 SY	38.00000	69084.00	40.00000	72720.00	39.91000	72556.38			
0026 610(A) 0605	6" CONCRETE SIDEWALK	286.000 SY	50.00000	14300.00	44.00000	12584.00	108.53000	31039.58			
0027 610(B) 0399	6" CONCRETE DRIVEWAY (H.E.S.)	553.000 SY	45.00000	24885.00	50.00000	27650.00	48.69000	26925.57			

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TABULATION OF BIDS

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COUNTIES : TULSA

SET-ASIDE :

			(0) -EST- ENGINEER'S ESTIMATE		(1) 731316732 BECCO CONTRACTORS, INC.		(2) 581401463 APAC-OKLAHOMA, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0028 611(A) 2657	MANHOLE (4' DIAMETER)	1.000 EA	1500.00000	1500.00	1800.00000	1800.00	1515.00000	1515.00
0029 611(D) 4215	MANHOLE FRAME & COVER	1.000 EA	450.00000	450.00	500.00000	500.00	395.00000	395.00
0030 611(E) 5112	INLET CICI DES. 2 (STD)	18.000 EA	1800.00000	32400.00	1800.00000	32400.00	1820.00000	32760.00
0031 611(F) 5196	ADDITIONAL DEPTH IN INLET	14.400 VF	500.00000	7200.00	250.00000	3600.00	250.00000	3600.00
0032 611(G) 4488	INLET FRM&GRT (SSIF-FRM,CIG-GRT-VG-F)	36.000 EA	850.00000	30600.00	300.00000	10800.00	305.00000	10980.00
0033 611(K) 4488	CAST IRON CURB INLETS	36.000 EA	225.00000	8100.00	200.00000	7200.00	160.00000	5760.00
0034 612(A) 0641	MANHOLES ADJUST TO GRADE	16.000 EA	500.00000	8000.00	1000.00000	16000.00	568.08000	9089.28
0035 612(G) 0647	VALVE BOXES ADJUST TO GRADE	8.000 EA	100.00000	800.00	250.00000	2000.00	160.95000	1287.60
0036 612(H) 0648	METER BOXES ADJUST TO GRADE	70.000 EA	100.00000	7000.00	250.00000	17500.00	250.00000	17500.00
0037 613(B) 0491	18" R.C.PIPES CLASS III	20.000 LF	65.00000	1300.00	65.00000	1300.00	99.00000	1980.00
0038 619(B) 4725	REMOVAL OF FENCE	200.000 LF	5.00000	1000.00	6.00000	1200.00	2.50000	500.00
0039 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT	849.000 SY	4.00000	3396.00	6.00000	5094.00	6.42000	5450.58
0040 619(B) 4741	REMOVAL OF DRAINAGE INLETS	18.000 EA	500.00000	9000.00	350.00000	6300.00	500.00000	9000.00
0041 619(B) 4766	REMOVAL OF CONCRETE DRIVEWAY	376.000 SY	5.00000	1880.00	6.00000	2256.00	13.23000	4974.48
0042 619(B) 4791	REMOVAL OF CURB	931.000 LF	5.00000	4655.00	2.00000	1862.00	2.88000	2681.28
0043 619(B) 4792	REMOVAL OF SIDEWALK	2968.000 SY	5.00000	14840.00	5.00000	14840.00	5.40000	16027.20
0044 619(C) 0924	SAWING PAVEMENT	3322.000 LF	4.00000	13288.00	1.50000	4983.00	2.53000	8404.66
0045 622(A) 4445	2" PIPE RAILING	170.000 LF	25.00000	4250.00	60.00000	10200.00	45.00000	7650.00
0046 624 5910	(PL) ORNAMENTAL FENCE	100.000 LF	100.00000	10000.00	70.00000	7000.00	90.00000	9000.00

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TABULATION OF BIDS

CALL ORDER : 512
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CONTRACT ID : 090648
 DISTRICT : 08100

COUNTIES : TULSA

SET-ASIDE :

					(0) -EST-			(1) 731316732			(2) 581401463			
					ENGINEER'S ESTIMATE		BECCO CONTRACTORS, INC.				APAC-OKLAHOMA, INC.			
LINE NO / ITEM CODE / ALT														
ITEM DESCRIPTION					QUANTITY	UNIT PRICE		AMOUNT	UNIT PRICE		AMOUNT	UNIT PRICE		AMOUNT
0047 624(D) 4288					100.000	LF	50.00000	5000.00	19.00000	1900.00	25.00000	2500.00		
FENCE-STYLE CLF (4'HIGH, CLASS A)														
SECTION TOTALS							\$	1,149,436.50	\$	1,060,421.10	\$	963,191.17		
SECTION 0002 TRAFFIC ITEMS														
0048 802(B) 8344					100.000	LF	30.00000	3000.00	23.00000	2300.00	21.00000	2100.00		
3" PVC SCH.40 PLASTIC CONDUIT BORED														
0049 803 8067					3.000	EA	200.00000	600.00	985.00000	2955.00	760.00000	2280.00		
PULL BOX(SIZE III)														
0050 828(B) 8138					1000.000	LF	1.00000	1000.00	4.50000	4500.00	4.60000	4600.00		
LOOP DETECTOR WIRE														
0051 834(B) 8220					100.000	LF	1.00000	100.00	1.65000	165.00	1.20000	120.00		
2/C SHIELDED LOOP DETECTOR LEAD-IN CABL														
0052 850(A) 8110					272.000	SF	15.00000	4080.00	13.00000	3536.00	12.00000	3264.00		
SHEET ALUMINUM SIGNS														
0053 851(C) 8327					386.000	LF	10.00000	3860.00	5.50000	2123.00	5.00000	1930.00		
2 1/4" SQUARE TUBE POST														
0054 855(A) 8812					14476.000	LF	1.00000	14476.00	0.65000	9409.40	0.60000	8685.60		
TRAFFIC STRIPE(PLASTIC) (4" WIDE)														
0055 856(A) 8839					10560.000	LF	0.30000	3168.00	0.30000	3168.00	0.25000	2640.00		
CONSTRUCTION TRAFFIC STRIPE(PAINT) (4" WIDE)														
0056 859(A) 8006					10560.000	LF	0.30000	3168.00	0.17000	1795.20	0.15000	1584.00		
PAVEMENT MARKING REMOVAL(TRAFFIC STRIPE														
0057 880(B) 8818					9120.000	SD	1.00000	9120.00	0.55000	5016.00	0.50000	4560.00		
CONSTRUCTION SIGNS 0 TO 6.25 SF														
0058 880(B) 8821					5400.000	SD	1.00000	5400.00	1.10000	5940.00	1.00000	5400.00		
CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF														
0059 880(B) 8824					8880.000	SD	1.00000	8880.00	0.80000	7104.00	0.75000	6660.00		
CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF														
0060 880(C) 8842					7800.000	SD	1.00000	7800.00	0.30000	2340.00	0.25000	1950.00		
BARRICADES(TYPE III)														
0061 880(E) 8860					23400.000	SD	0.50000	11700.00	0.06000	1404.00	0.05000	1170.00		
WARNING LIGHTS(TYPE A)														
0062 880(E) 8872					74880.000	SD	0.25000	18720.00	0.01000	748.80	0.01000	748.80		
WARNING LIGHTS(TYPE C)														

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TABULATION OF BIDS

CALL ORDER : 512
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CONTRACT ID : 090648
 DISTRICT : 08100

COUNTIES : TULSA

SET-ASIDE :

				(0) -EST- ENGINEER'S ESTIMATE		(1) 731316732 BECCO CONTRACTORS, INC.		(2) 581401463 APAC-OKLAHOMA, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0063 880(F) 8878	DRUMS	29952.000	SD	0.50000	14976.00	0.17000	5091.84	0.15000	4492.80
0064 880(G) 8884	TUBE CHANNELIZERS	44928.000	SD	0.25000	11232.00	0.11000	4942.08	0.10000	4492.80
0065 890(A) 8724	(PL) REMOVAL OF EXISTING SIGNS	26.000	EA	40.00000	1040.00	30.00000	780.00	25.00000	650.00
SECTION TOTALS				\$	122,320.00	\$	63,318.32	\$	57,328.00
SECTION 0003 STAKING									
0066 642 0098	STAKING	1.000	LSUM	5000.00000	5000.00	5000.00000	5000.00	5800.00000	5800.00
SECTION TOTALS				\$	5,000.00	\$	5,000.00	\$	5,800.00
SECTION 0004 CONSTRUCTION									
0067 220 2800	(SP) SWPPP DOCUMENTATION AND MANAGEMENT	1.000	LSUM	6000.00000	6000.00	3500.00000	3500.00	763.00000	763.00
0068 641 1399	MOBILIZATION	1.000	LSUM	85000.00000	85000.00	75000.00000	75000.00	97700.00000	97700.00
SECTION TOTALS				\$	91,000.00	\$	78,500.00	\$	98,463.00
SECTION 0005 UTILITIES - NON PARTICIPATING (CITY)									
0069 104 0300	CONSTRUCTION MISCELLANEOUS	11370.000	LF	2.00000	22740.00	0.98000	11142.60	1.00000	11370.00
0070 104 0600	CONSTRUCTION MISCELLANEOUS	1.000	EA	300.00000	300.00	350.00000	350.00	255.00000	255.00
0071 104 0700	CONSTRUCTION MISCELLANEOUS	1.000	LSUM	10000.00000	10000.00	2500.00000	2500.00	500.00000	500.00
0072 201 0102	CLEARING AND GRUBBING	1.000	LSUM	7500.00000	7500.00	2000.00000	2000.00	500.00000	500.00
0073 202(A) 0183	UNCLASSIFIED EXCAVATION	1685.000	CY	15.00000	25275.00	10.00000	16850.00	8.88000	14962.80
0074 230(A) 2806	SOLID SLAB SODDING	4590.000	SY	2.00000	9180.00	1.50000	6885.00	1.34000	6150.60
0075 231(A) 4567	TREES	5.000	EA	1000.00000	5000.00	350.00000	1750.00	434.08000	2170.40

OKLAHOMA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

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CONTRACT ID : 090648
 DISTRICT : 08100

COUNTIES : TULSA

SET-ASIDE :

				(0) -EST- ENGINEER'S ESTIMATE		(1) 731316732 BECCO CONTRACTORS, INC.		(2) 581401463 APAC-OKLAHOMA, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0076 303 0192	AGGREGATE BASE	178.000	CY	40.00000	7120.00	50.00000	8900.00	39.45000	7022.10
0077 310(B) 0149	SUBGRADE, METHOD B	66.000	SY	8.00000	528.00	0.20000	13.20	1.89000	124.74
0078 325 5271	SEPARATOR FABRIC	134.000	SY	10.00000	1340.00	1.00000	134.00	2.45000	328.30
0079 411(S4) 6310	(SP) ASPHALT CONCRETE, TYPE S4 (PATCHING) (PG 64-22 OK)	101.000	TON	88.00000	8888.00	150.00000	15150.00	60.45000	6105.45
0080 414(B) 5071	8" H.E.S. CONCRETE (PATCHING)	123.000	SY	100.00000	12300.00	95.00000	11685.00	66.77000	8212.71
0081 610(A) 0602	4" CONCRETE SIDEWALK	2161.000	SY	38.00000	82118.00	30.00000	64830.00	46.29000	100032.69
0082 610(B) 0399	6" CONCRETE DRIVEWAY (H.E.S.)	1395.000	SY	40.00000	55800.00	55.00000	76725.00	47.95000	66890.25
0083 615(C) 6125	12" SEWER PIPE	1066.000	LF	125.00000	133250.00	130.00000	138580.00	148.00000	157768.00
0084 616(A) 5121	6" DUCTILE IRON PIPE	970.000	LF	70.00000	67900.00	45.00000	43650.00	72.00000	69840.00
0085 616(A) 5122	8" DUCTILE IRON PIPE	80.000	LF	75.00000	6000.00	60.00000	4800.00	83.00000	6640.00
0086 616(A) 5124	12" DUCTILE IRON PIPE	3905.000	LF	85.00000	331925.00	70.00000	273350.00	90.00000	351450.00
0087 616(D) 0767	2" AIR RELIEF VALVE ASSEMBLY & METER CA	1.000	EA	5000.00000	5000.00	4000.00000	4000.00	1800.00000	1800.00
0088 616(D) 1070	6" GATE VALVE	18.000	EA	850.00000	15300.00	1000.00000	18000.00	550.00000	9900.00
0089 616(D) 1080	8" GATE VALVE	1.000	EA	1110.00000	1110.00	1500.00000	1500.00	805.00000	805.00
0090 616(D) 1100	12" GATE VALVE	16.000	EA	2200.00000	35200.00	2700.00000	43200.00	1600.00000	25600.00
0091 616(D) 7051	STANDARD VALVE BOX	35.000	EA	145.00000	5075.00	200.00000	7000.00	130.00000	4550.00
0092 616(G) 1195	FIRE HYDRANT AND ASSEMBLY	1.000	LSUM	3800.00000	3800.00	2400.00000	2400.00	1550.00000	1550.00
0093 616(I) 0018	6" SOLID SLEEVE	11.000	EA	220.00000	2420.00	300.00000	3300.00	210.00000	2310.00

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TABULATION OF BIDS

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			ENGINEER'S ESTIMATE		BECCO CONTRACTORS, INC.		APAC-OKLAHOMA, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0094 616(I) 0022	10" SOLID SLEEVE	1.000 EA	400.00000	400.00	550.00000	550.00	350.00000	350.00
0095 616(I) 0024	12" SOLID SLEEVE	3.000 EA	700.00000	2100.00	700.00000	2100.00	440.00000	1320.00
0096 616(I) 5264	(PL) 18" STEEL CASING	200.000 LF	100.00000	20000.00	100.00000	20000.00	65.00000	13000.00
0097 616(I) 5270	(PL) 24" STEEL CASING	155.000 LF	125.00000	19375.00	105.00000	16275.00	70.00000	10850.00
0098 616(J) 0022	6" X 6" X 6" TEE	1.000 EA	425.00000	425.00	500.00000	500.00	301.00000	301.00
0099 616(J) 0026	8" X 8" X 6" TEE	1.000 EA	500.00000	500.00	600.00000	600.00	353.00000	353.00
0100 616(J) 0027	8" X 8" X 8" TEE	1.000 EA	550.00000	550.00	700.00000	700.00	392.00000	392.00
0101 616(J) 0030	12" X 12" X 6" TEE	4.000 EA	700.00000	2800.00	900.00000	3600.00	510.00000	2040.00
0102 616(J) 0035	12" X 12" X 12" TEE	4.000 EA	900.00000	3600.00	1200.00000	4800.00	670.00000	2680.00
0103 616(K) 0042	6" 45 DEGREE FITTING	20.000 EA	250.00000	5000.00	350.00000	7000.00	180.00000	3600.00
0104 616(K) 0044	8" 45 DEGREE FITTING	2.000 EA	350.00000	700.00	450.00000	900.00	233.00000	466.00
0105 616(K) 0047	12" 45 DEGREE FITTING	4.000 EA	500.00000	2000.00	800.00000	3200.00	433.00000	1732.00
0106 616(L) 0081	12" X 6" REDUCER	5.000 EA	380.00000	1900.00	500.00000	2500.00	317.00000	1585.00
0107 616(L) 0082	12" X 8" REDUCER	1.000 EA	450.00000	450.00	525.00000	525.00	330.00000	330.00
0108 616(L) 0083	12" X 10" REDUCER	1.000 EA	520.00000	520.00	575.00000	575.00	355.00000	355.00
0109 616(M) 0080	12" X 12" X 6" X 6" CROSS	3.000 EA	1500.00000	4500.00	1100.00000	3300.00	540.00000	1620.00
0110 616(M) 0082	12" X 12" X 12" X 12" CROSS	2.000 EA	2000.00000	4000.00	1600.00000	3200.00	925.00000	1850.00
0111 616(N) 0090	SERVICE CONNECTION (SHORT)	48.000 EA	1600.00000	76800.00	500.00000	24000.00	930.00000	44640.00
0112 616(N) 0092	SERVICE CONNECTION (LONG)	20.000 EA	2000.00000	40000.00	1900.00000	38000.00	2550.00000	51000.00

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COUNTIES : TULSA

SET-ASIDE :

				(0) -EST- ENGINEER'S ESTIMATE	(1) 731316732 BECCO CONTRACTORS, INC.	(2) 581401463 APAC-OKLAHOMA, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0113 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT	56.000	SY	4.00000	224.00	6.00000	336.00	6.87000	384.72
0114 619(B) 4766	REMOVAL OF CONCRETE DRIVEWAY	1200.000	SY	5.00000	6000.00	6.00000	7200.00	13.64000	16368.00
0115 619(B) 4792	REMOVAL OF SIDEWALK	2161.000	SY	5.00000	10805.00	5.00000	10805.00	5.71000	12339.31
0116 619(C) 0924	SAWING PAVEMENT	2858.000	LF	4.00000	11432.00	1.50000	4287.00	2.53000	7230.74
SECTION TOTALS				\$	1,069,150.00	\$	913,647.80	\$	1,031,624.81
SECTION 0006 STAKING - NON PARTICIPATING (CITY)									
0117 642 0098	STAKING	1.000	LSUM	3000.00000	3000.00	500.00000	500.00	5700.00000	5700.00
SECTION TOTALS				\$	3,000.00	\$	500.00	\$	5,700.00
CONTRACT TOTALS				\$	2,439,906.50	\$	2,121,387.22	\$	2,162,106.98

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CONTRACT ID : 090648
 DISTRICT : 08100

COUNTIES : TULSA

SET-ASIDE :

				(3) 731059775	(4) 201749126	()	
				MCGUIRE BROTHERS CONST., INC	PARAGON CONTRACTORS, LLC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS							
0001 104	0350	742.000	SY	9.00000	6678.00	6.50000	4823.00
	CONSTRUCTION MISCELLANEOUS						
0002 201	0102	1.000	LSUM	2700.00000	2700.00	12502.00000	12502.00
	CLEARING AND GRUBBING						
0003 202(A)	0183	1401.000	CY	20.00000	28020.00	15.00000	21015.00
	UNCLASSIFIED EXCAVATION						
0004 202(C)	0184	200.000	CY	35.00000	7000.00	20.00000	4000.00
	UNCLASSIFIED BORROW						
0005 205	4229	1.000	LSUM	1000.00000	1000.00	14144.55000	14144.55
	TYPE A-SALVAGED TOPSOIL						
0006 222	2801	45.000	LF	13.00000	585.00	4.50000	202.50
	TEMPORARY BALE BARRIER						
0007 223	2801	2540.000	LF	3.00000	7620.00	2.50000	6350.00
	TEMPORARY SILT FENCE						
0008 224	2803	1.000	EA	220.00000	220.00	225.00000	225.00
	TEMPORARY SEDIMENT FILTER						
0009 226	2805	36.000	CY	34.00000	1224.00	16.00000	576.00
	TEMPORARY SEDIMENT REMOVAL						
0010 230(A)	2806	3018.000	SY	1.60000	4828.80	1.50000	4527.00
	SOLID SLAB SODDING						
0011 232(B)	2814	2.400	AC	600.00000	1440.00	600.00000	1440.00
	SEEDING METHOD B						
0012 303	0192	1027.000	CY	55.00000	56485.00	44.25000	45444.75
	AGGREGATE BASE						
0013 310(B)	0149	2931.000	SY	1.50000	4396.50	1.50000	4396.50
	SUBGRADE, METHOD B						
0014 325	5271	3314.000	SY	1.25000	4142.50	1.40000	4639.60
	SEPARATOR FABRIC						
0015 411(S4)	5955	3192.000	TON	62.00000	197904.00	71.50000	228228.00
	(SP) ASPHALT CONCRETE TYPE S4(PG 70-28 OK)						
0016 411(S5)	5970	2104.000	TON	62.00000	130448.00	72.25000	152014.00
	(SP) ASPHALT CONCRETE TYPE S5(PG 70-28 OK)						
0017 414(B)	5071	2220.000	SY	70.00000	155400.00	164.00000	364080.00
	8" H.E.S. CONCRETE (PATCHING)						

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/07/09

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TABULATION OF BIDS

CALL ORDER : 512
 LETTING DATE : 11/19/09 10:30 A.M.

CONTRACT ID : 090648
 DISTRICT : 08100

COUNTIES : TULSA

SET-ASIDE :

			(3) 731059775		(4) 201749126		()	
			MCGUIRE BROTHERS CONST., INC		PARAGON CONTRACTORS, LLC			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 414(B1) 5757	8" H.E.S. DOWEL JOINTED CONCRETE PAVEMENT	647.000 SY	59.00000	38173.00	61.00000	39467.00		
0019 417 5267	COLD MILLING PAVEMENT	28006.000 SY	2.25000	63013.50	2.30000	64413.80		
0020 420(A) 4242	FABRIC REINFORCEMENT	28006.000 SY	2.40000	67214.40	2.00000	56012.00		
0021 501(A) 0313	STRUCTURAL EXCAVATION UNCLASSIFIED	257.000 CY	10.00000	2570.00	25.00000	6425.00		
0022 510(A) 6333	RETAINING WALL	59.000 SY	470.00000	27730.00	409.00000	24131.00		
0023 609(A) 0300	CONCRETE CURB (6" BARRIER-INTEGRAL)	884.000 LF	18.00000	15912.00	7.00000	6188.00		
0024 609(B) 0383	COMBINED CURB & GUTTER (6" BARRIER)	137.000 LF	18.00000	2466.00	20.00000	2740.00		
0025 610(A) 0602	4" CONCRETE SIDEWALK	1818.000 SY	33.00000	59994.00	40.00000	72720.00		
0026 610(A) 0605	6" CONCRETE SIDEWALK	286.000 SY	56.00000	16016.00	44.00000	12584.00		
0027 610(B) 0399	6" CONCRETE DRIVEWAY (H.E.S.)	553.000 SY	53.00000	29309.00	54.00000	29862.00		
0028 611(A) 2657	MANHOLE (4' DIAMETER)	1.000 EA	1500.00000	1500.00	1800.00000	1800.00		
0029 611(D) 4215	MANHOLE FRAME & COVER	1.000 EA	395.00000	395.00	400.20000	400.20		
0030 611(E) 5112	INLET CICI DES. 2 (STD)	18.000 EA	1800.00000	32400.00	1800.00000	32400.00		
0031 611(F) 5196	ADDITIONAL DEPTH IN INLET	14.400 VF	250.00000	3600.00	175.00000	2520.00		
0032 611(G) 4488	INLET FRM&GRT (SSIF-FRM, CIG-GRT-VG-F)	36.000 EA	305.00000	10980.00	424.00000	15264.00		
0033 611(K) 4488	CAST IRON CURB INLETS	36.000 EA	160.00000	5760.00	300.00000	10800.00		
0034 612(A) 0641	MANHOLES ADJUST TO GRADE	16.000 EA	1000.00000	16000.00	485.00000	7760.00		
0035 612(G) 0647	VALVE BOXES ADJUST TO GRADE	8.000 EA	250.00000	2000.00	322.00000	2576.00		

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/07/09

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TABULATION OF BIDS

CALL ORDER : 512
 LETTING DATE : 11/19/09 10:30 A.M.

CONTRACT ID : 090648
 DISTRICT : 08100

COUNTIES : TULSA

SET-ASIDE :

			(3) 731059775		(4) 201749126		()	
			MCGUIRE BROTHERS CONST., INC		PARAGON CONTRACTORS, LLC			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0036 612(H) 0648	METER BOXES ADJUST TO GRADE	70.000 EA	250.00000	17500.00	562.00000	39340.00		
0037 613(B) 0491	18" R.C.PIPE CLASS III	20.000 LF	99.00000	1980.00	52.00000	1040.00		
0038 619(B) 4725	REMOVAL OF FENCE	200.000 LF	5.00000	1000.00	3.00000	600.00		
0039 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT	849.000 SY	12.00000	10188.00	8.00000	6792.00		
0040 619(B) 4741	REMOVAL OF DRAINAGE INLETS	18.000 EA	500.00000	9000.00	350.00000	6300.00		
0041 619(B) 4766	REMOVAL OF CONCRETE DRIVEWAY	376.000 SY	15.00000	5640.00	6.00000	2256.00		
0042 619(B) 4791	REMOVAL OF CURB	931.000 LF	5.00000	4655.00	3.00000	2793.00		
0043 619(B) 4792	REMOVAL OF SIDEWALK	2968.000 SY	10.00000	29680.00	5.00000	14840.00		
0044 619(C) 0924	SAWING PAVEMENT	3322.000 LF	3.60000	11959.20	1.74000	5780.28		
0045 622(A) 4445	2" PIPE RAILING	170.000 LF	75.00000	12750.00	62.00000	10540.00		
0046 624 5910	(PL)ORNAMENTAL FENCE	100.000 LF	55.00000	5500.00	67.00000	6700.00		
0047 624(D) 4288	FENCE-STYLE CLF (4'HIGH, CLASS A)	100.000 LF	8.00000	800.00	19.91000	1991.00		
SECTION TOTALS			\$	1,115,776.90	\$	1,355,643.18	\$	
SECTION 0002 TRAFFIC ITEMS								
0048 802(B) 8344	3" PVC SCH.40 PLASTIC CONDUIT BORED	100.000 LF	23.00000	2300.00	23.00000	2300.00		
0049 803 8067	PULL BOX(SIZE III)	3.000 EA	850.00000	2550.00	829.00000	2487.00		
0050 828(B) 8138	LOOP DETECTOR WIRE	1000.000 LF	5.10000	5100.00	5.00000	5000.00		
0051 834(B) 8220	2/C SHIELDED LOOP DETECTOR LEAD-IN CABL	100.000 LF	1.30000	130.00	1.35000	135.00		
0052 850(A) 8110	SHEET ALUMINUM SIGNS	272.000 SF	13.50000	3672.00	13.00000	3536.00		

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/07/09

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TABULATION OF BIDS

CALL ORDER : 512
 LETTING DATE : 11/19/09 10:30 A.M.

CONTRACT ID : 090648
 DISTRICT : 08100

COUNTIES : TULSA

SET-ASIDE :

				(3) 731059775		(4) 201749126		()	
				MCGUIRE BROTHERS CONST., INC		PARAGON CONTRACTORS, LLC			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0053 851(C) 8327	2 1/4" SQUARE TUBE POST	386.000	LF	6.00000	2316.00	5.50000	2123.00		
0054 855(A) 8812	TRAFFIC STRIPE(PLASTIC) (4" WIDE)	14476.000	LF	0.65000	9409.40	1.00000	14476.00		
0055 856(A) 8839	CONSTRUCTION TRAFFIC STRIPE (PAINT) (4" WIDE)	10560.000	LF	0.30000	3168.00	0.30000	3168.00		
0056 859(A) 8006	PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE	10560.000	LF	0.17000	1795.20	0.20000	2112.00		
0057 880(B) 8818	CONSTRUCTION SIGNS 0 TO 6.25 SF	9120.000	SD	0.55000	5016.00	0.58000	5289.60		
0058 880(B) 8821	CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	5400.000	SD	1.10000	5940.00	1.10000	5940.00		
0059 880(B) 8824	CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	8880.000	SD	0.80000	7104.00	0.85000	7548.00		
0060 880(C) 8842	BARRICADES (TYPE III)	7800.000	SD	0.27000	2106.00	0.30000	2340.00		
0061 880(E) 8860	WARNING LIGHTS (TYPE A)	23400.000	SD	0.06000	1404.00	0.06000	1404.00		
0062 880(E) 8872	WARNING LIGHTS (TYPE C)	74880.000	SD	0.02000	1497.60	0.05000	3744.00		
0063 880(F) 8878	DRUMS	29952.000	SD	0.17000	5091.84	0.20000	5990.40		
0064 880(G) 8884	TUBE CHANNELIZERS	44928.000	SD	0.11000	4942.08	0.11000	4942.08		
0065 890(A) 8724	(PL) REMOVAL OF EXISTING SIGNS	26.000	EA	30.00000	780.00	29.09000	756.34		
SECTION TOTALS				\$	64,322.12	\$	73,291.42	\$	
SECTION 0003 STAKING									
0066 642 0098	STAKING	1.000	LSUM	2000.00000	2000.00	8080.00000	8080.00		
SECTION TOTALS				\$	2,000.00	\$	8,080.00	\$	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/07/09

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TABULATION OF BIDS

CALL ORDER : 512
 LETTING DATE : 11/19/09 10:30 A.M.

CONTRACT ID : 090648
 DISTRICT : 08100

COUNTIES : TULSA

SET-ASIDE :

				(3) 731059775	(4) 201749126	()	
				MCGUIRE BROTHERS CONST., INC	PARAGON CONTRACTORS, LLC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0004 CONSTRUCTION							
0067 220	2800	1.000	LSUM	2500.00000	2500.00	6500.00000	6500.00
(SP)SWPPP DOCUMENTATION AND MANAGEMENT							
0068 641	1399	1.000	LSUM	30000.00000	30000.00	24000.00000	24000.00
MOBILIZATION							
SECTION TOTALS				\$	32,500.00	\$	30,500.00
SECTION 0005 UTILITIES - NON PARTICIPATING (CITY)							
0069 104	0300	11370.000	LF	1.00000	11370.00	2.25000	25582.50
CONSTRUCTION MISCELLANEOUS							
0070 104	0600	1.000	EA	225.00000	225.00	268.00000	268.00
CONSTRUCTION MISCELLANEOUS							
0071 104	0700	1.000	LSUM	500.00000	500.00	10000.00000	10000.00
CONSTRUCTION MISCELLANEOUS							
0072 201	0102	1.000	LSUM	500.00000	500.00	14000.00000	14000.00
CLEARING AND GRUBBING							
0073 202(A)	0183	1685.000	CY	1.00000	1685.00	13.00000	21905.00
UNCLASSIFIED EXCAVATION							
0074 230(A)	2806	4590.000	SY	1.60000	7344.00	1.50000	6885.00
SOLID SLAB SODDING							
0075 231(A)	4567	5.000	EA	1000.00000	5000.00	383.00000	1915.00
TREES							
0076 303	0192	178.000	CY	55.00000	9790.00	46.00000	8188.00
AGGREGATE BASE							
0077 310(B)	0149	66.000	SY	1.50000	99.00	2.50000	165.00
SUBGRADE, METHOD B							
0078 325	5271	134.000	SY	1.25000	167.50	2.00000	268.00
SEPARATOR FABRIC							
0079 411(S4)	6310	101.000	TON	140.00000	14140.00	76.65000	7741.65
(SP) ASPHALT CONCRETE, TYPE							
S4 (PATCHING) (PG 64-22 OK)							
0080 414(B)	5071	123.000	SY	70.00000	8610.00	163.25000	20079.75
8" H.E.S. CONCRETE (PATCHING)							
0081 610(A)	0602	2161.000	SY	33.00000	71313.00	38.00000	82118.00
4" CONCRETE SIDEWALK							
0082 610(B)	0399	1395.000	SY	53.00000	73935.00	51.50000	71842.50
6" CONCRETE DRIVEWAY (H.E.S.)							

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/07/09

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TABULATION OF BIDS

CALL ORDER : 512
 LETTING DATE : 11/19/09 10:30 A.M.

CONTRACT ID : 090648
 DISTRICT : 08100

COUNTIES : TULSA

SET-ASIDE :

			(3) 731059775		(4) 201749126		()	
			MCGUIRE BROTHERS CONST., INC		PARAGON CONTRACTORS, LLC			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0083 615(C) 6125	12" SEWER PIPE	1066.000 LF	148.00000	157768.00	130.00000	138580.00		
0084 616(A) 5121	6" DUCTILE IRON PIPE	970.000 LF	72.00000	69840.00	37.25000	36132.50		
0085 616(A) 5122	8" DUCTILE IRON PIPE	80.000 LF	83.00000	6640.00	55.50000	4440.00		
0086 616(A) 5124	12" DUCTILE IRON PIPE	3905.000 LF	90.00000	351450.00	62.00000	242110.00		
0087 616(D) 0767	2" AIR RELIEF VALVE ASSEMBLY & METER CA	1.000 EA	1800.00000	1800.00	1860.00000	1860.00		
0088 616(D) 1070	6" GATE VALVE	18.000 EA	550.00000	9900.00	724.00000	13032.00		
0089 616(D) 1080	8" GATE VALVE	1.000 EA	805.00000	805.00	1155.50000	1155.50		
0090 616(D) 1100	12" GATE VALVE	16.000 EA	1600.00000	25600.00	2039.00000	32624.00		
0091 616(D) 7051	STANDARD VALVE BOX	35.000 EA	130.00000	4550.00	266.00000	9310.00		
0092 616(G) 1195	FIRE HYDRANT AND ASSEMBLY	1.000 LSUM	1550.00000	1550.00	9000.00000	9000.00		
0093 616(I) 0018	6" SOLID SLEEVE	11.000 EA	210.00000	2310.00	351.50000	3866.50		
0094 616(I) 0022	10" SOLID SLEEVE	1.000 EA	350.00000	350.00	660.50000	660.50		
0095 616(I) 0024	12" SOLID SLEEVE	3.000 EA	440.00000	1320.00	811.00000	2433.00		
0096 616(I) 5264	(PL)18" STEEL CASING	200.000 LF	65.00000	13000.00	85.00000	17000.00		
0097 616(I) 5270	(PL)24" STEEL CASING	155.000 LF	70.00000	10850.00	99.50000	15422.50		
0098 616(J) 0022	6" X 6" X 6" TEE	1.000 EA	301.00000	301.00	394.00000	394.00		
0099 616(J) 0026	8" X 8" X 6" TEE	1.000 EA	353.00000	353.00	437.50000	437.50		
0100 616(J) 0027	8" X 8" X 8" TEE	1.000 EA	392.00000	392.00	469.00000	469.00		
0101 616(J) 0030	12" X 12" X 6" TEE	4.000 EA	510.00000	2040.00	596.25000	2385.00		

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/07/09

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TABULATION OF BIDS

CALL ORDER : 512
 LETTING DATE : 11/19/09 10:30 A.M.

CONTRACT ID : 090648
 DISTRICT : 08100

COUNTIES : TULSA

SET-ASIDE :

			(3) 731059775		(4) 201749126		()	
			MCGUIRE BROTHERS CONST., INC		PARAGON CONTRACTORS, LLC			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0102 616(J) 0035	12" X 12" X 12" TEE	4.000 EA	670.00000	2680.00	720.00000	2880.00		
0103 616(K) 0042	6" 45 DEGREE FITTING	20.000 EA	180.00000	3600.00	375.25000	7505.00		
0104 616(K) 0044	8" 45 DEGREE FITTING	2.000 EA	233.00000	466.00	332.00000	664.00		
0105 616(K) 0047	12" 45 DEGREE FITTING	4.000 EA	433.00000	1732.00	680.00000	2720.00		
0106 616(L) 0081	12" X 6" REDUCER	5.000 EA	317.00000	1585.00	322.00000	1610.00		
0107 616(L) 0082	12" X 8" REDUCER	1.000 EA	330.00000	330.00	422.00000	422.00		
0108 616(L) 0083	12" X 10" REDUCER	1.000 EA	355.00000	355.00	525.00000	525.00		
0109 616(M) 0080	12" X 12" X 6" X 6" CROSS	3.000 EA	540.00000	1620.00	880.00000	2640.00		
0110 616(M) 0082	12" X 12" X 12" X 12" CROSS	2.000 EA	925.00000	1850.00	1200.00000	2400.00		
0111 616(N) 0090	SERVICE CONNECTION (SHORT)	48.000 EA	930.00000	44640.00	850.00000	40800.00		
0112 616(N) 0092	SERVICE CONNECTION (LONG)	20.000 EA	2550.00000	51000.00	900.00000	18000.00		
0113 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT	56.000 SY	12.00000	672.00	10.00000	560.00		
0114 619(B) 4766	REMOVAL OF CONCRETE DRIVEWAY	1200.000 SY	15.00000	18000.00	5.50000	6600.00		
0115 619(B) 4792	REMOVAL OF SIDEWALK	2161.000 SY	10.00000	21610.00	5.50000	11885.50		
0116 619(C) 0924	SAWING PAVEMENT	2858.000 LF	3.60000	10288.80	1.75000	5001.50		
SECTION TOTALS				\$ 1,025,926.30		\$ 906,483.40		\$
SECTION 0006 STAKING - NON PARTICIPATING (CITY)								
0117 642 0098	STAKING	1.000 LSUM	15000.00000	15000.00	10000.00000	10000.00		
SECTION TOTALS				\$ 15,000.00		\$ 10,000.00		\$
CONTRACT TOTALS				\$ 2,255,525.32		\$ 2,383,998.00		\$

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/07/09

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TABULATION OF BIDS

CALL ORDER : 516 CONTRACT ID : 090644
 LETTING DATE : 11/19/09 10:30 A.M. DISTRICT : 08100
 CONTRACT DESCRIPTION : CONTRACT TIME : 450 CALENDAR DAYS (CD)
 PAVEMENT REHABILITATION URBAN
 CITY STREET (SHERIDAN RD): FROM ADMIRAL BLVD EXTEND SOUTH.
 PROJECT LENGTH = 2.926 MILES

COUNTIES : TULSA

PROJECT(S) : STP-STIM(284) IG
 STP-STIM(286) IG
 STP-STIM(482) IG

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	--	VENDOR NAME			TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-		ENGINEER'S ESTIMATE			\$ 5,542,510.98	126.6890%	100.0000%
1	731316732	--	BECCO CONTRACTORS, INC.			\$ 4,374,893.50	100.0000%	78.9334%
2	581401463	--	APAC-OKLAHOMA, INC.			\$ 4,450,335.63	101.7244%	80.2946%
3	201749126	--	PARAGON CONTRACTORS, LLC			\$ 4,733,377.00	108.1941%	85.4013%
4	731079507	--	KEYSTONE SERVICES, INC.			\$ 4,747,796.71	108.5237%	85.6615%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001	ROADWAY - STP-STIM(284) IG							
0001 201	0102	1.000	LSUM	5000.00000	5000.00	2000.00000	2000.00	3129.42000
	CLEARING AND GRUBBING							3129.42
0002 202(A)	0183	1552.000	CY	6.50000	10088.00	10.00000	15520.00	52876.64
	UNCLASSIFIED EXCAVATION							
0003 222	2801	100.000	LF	3.50000	350.00	3.00000	300.00	1361.00
	TEMPORARY BALE BARRIER							
0004 223	2801	1800.000	LF	2.00000	3600.00	1.00000	1800.00	4266.00
	TEMPORARY SILT FENCE							
0005 230(A)	2806	2698.000	SY	4.50000	12141.00	1.50000	4047.00	3750.22
	SOLID SLAB SODDING							
0006 303	0192	1821.000	CY	36.00000	65556.00	45.00000	81945.00	109769.88
	AGGREGATE BASE							
0007 310(B)	0149	6534.000	SY	2.00000	13068.00	0.20000	1306.80	6860.70
	SUBGRADE, METHOD B							
0008 411(S4)	5955	2488.000	TON	70.00000	174160.00	73.00000	181624.00	145921.20
	(SP) ASPHALT CONCRETE TYPE S4 (PG 70-28 OK)							
0009 411(S5)	5975	1244.000	TON	75.00000	93300.00	60.00000	74640.00	71455.36
	(SP) ASPHALT CONCRETE TYPE S5 (PG 64-22 OK)							

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TABULATION OF BIDS

CALL ORDER : 516
 LETTING DATE : 11/19/09 10:30 A.M.

CONTRACT ID : 090644
DISTRICT : 08100

COUNTIES : TULSA

SET-ASIDE :

					(0) -EST-	(1) 731316732		(2) 581401463			
					ENGINEER'S ESTIMATE		BECCO CONTRACTORS, INC.		APAC-OKLAHOMA, INC.		
LINE NO / ITEM CODE / ALT											
ITEM DESCRIPTION					QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0010 414(N) 5800					5773.000 SY	30.00000	173190.00	38.00000	219374.00	48.12000	277796.76
(SP)FULL DEPTH P.C.C. PATCH(PLACEMENT)											
0011 414(P) 6000					1294.000 CY	130.00000	168220.00	120.00000	155280.00	101.92000	131884.48
(SP)P.C. CONCRETE FOR PAVEMENT											
0012 417 5267					21638.000 SY	2.25000	48685.50	1.65000	35702.70	1.37000	29644.06
COLD MILLING PAVEMENT											
0013 420(A) 4242					21638.000 SY	1.70000	36784.60	1.50000	32457.00	1.45000	31375.10
FABRIC REINFORCEMENT											
0014 609(B) 0383					3649.000 LF	25.00000	91225.00	15.00000	54735.00	16.77000	61193.73
COMBINED CURB & GUTTER (6" BARRIER)											
0015 610(A) 0602					943.000 SY	40.00000	37720.00	75.00000	70725.00	47.79000	45065.97
4" CONCRETE SIDEWALK											
0016 610(B) 0399					167.000 SY	55.00000	9185.00	66.00000	11022.00	50.62000	8453.54
6" CONCRETE DRIVEWAY (H.E.S.)											
0017 611(E) 5112					9.000 EA	3000.00000	27000.00	2700.00000	24300.00	2397.65000	21578.85
INLET CICI DES. 2 (STD)											
0018 611(F) 5325					1.000 VF	500.00000	500.00	285.00000	285.00	492.40000	492.40
INLET CICI DES. 2 (ADD'L DEPTH)											
0019 611(G) 4489					18.000 EA	400.00000	7200.00	300.00000	5400.00	414.82000	7466.76
INLET FRM&GRT (SSIF-FRM,CIG-GRT-RVG-F)											
0020 611(K) 4488					18.000 EA	300.00000	5400.00	250.00000	4500.00	275.43000	4957.74
CAST IRON CURB INLETS											
0021 612(A) 0641					25.000 EA	1000.00000	25000.00	1000.00000	25000.00	537.38000	13434.50
MANHOLES ADJUST TO GRADE											
0022 612(E) 0645					5.000 EA	2500.00000	12500.00	1500.00000	7500.00	1197.62000	5988.10
INLETS ADJUST TO GRADE											
0023 612(G) 0647					10.000 EA	300.00000	3000.00	300.00000	3000.00	167.54000	1675.40
VALVE BOXES ADJUST TO GRADE											
0024 612(H) 0648					6.000 EA	300.00000	1800.00	300.00000	1800.00	258.97000	1553.82
METER BOXES ADJUST TO GRADE											
0025 619(B) 4726					3649.000 LF	4.00000	14596.00	3.00000	10947.00	3.60000	13136.40
REMOVAL OF CURB AND GUTTER											
0026 619(B) 4727					161.000 SY	12.00000	1932.00	9.00000	1449.00	17.20000	2769.20
REMOVAL OF CONCRETE PAVEMENT											
0027 619(B) 4728					323.000 SY	10.00000	3230.00	9.00000	2907.00	10.37000	3349.51
REMOVAL OF ASPHALT PAVEMENT											
0028 619(B) 4741					9.000 EA	750.00000	6750.00	350.00000	3150.00	446.69000	4020.21
REMOVAL OF DRAINAGE INLETS											

OKLAHOMA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 516
 LETTING DATE : 11/19/09 10:30 A.M.

CONTRACT ID : 090644
 DISTRICT : 08100

COUNTIES : TULSA

SET-ASIDE :

				(0) -EST- ENGINEER'S ESTIMATE		(1) 731316732 BECCO CONTRACTORS, INC.		(2) 581401463 APAC-OKLAHOMA, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0029 619(B) 4766	REMOVAL OF CONCRETE DRIVEWAY	167.000	SY	10.00000	1670.00	9.00000	1503.00	15.39000	2570.13
0030 619(B) 4792	REMOVAL OF SIDEWALK	934.000	SY	7.00000	6538.00	7.00000	6538.00	13.75000	12842.50
SECTION TOTALS				\$	1,059,389.10	\$	1,040,757.50	\$	1,080,639.58
SECTION 0002 TRAFFIC - STP-STIM(284) IG									
0031 855(A) 8812	TRAFFIC STRIPE(PLASTIC) (4" WIDE)	11547.000	LF	0.50000	5773.50	1.00000	11547.00	0.77000	8891.19
0032 855(B) 8818	TRAFFIC STRIPE(PLASTIC) (ARROWS)	2.000	EA	175.00000	350.00	100.00000	200.00	88.94000	177.88
0033 856(A) 8839	CONSTRUCTION TRAFFIC STRIPE(PAINT) (4" WIDE)	14463.000	LF	0.40000	5785.20	0.16000	2314.08	0.21000	3037.23
0034 859(A) 8006	PAVEMENT MARKING REMOVAL(TRAFFIC STRIPE)	14463.000	LF	0.90000	13016.70	0.11000	1590.93	0.21000	3037.23
0035 880(B) 8818	CONSTRUCTION SIGNS 0 TO 6.25 SF	5000.000	SD	0.40000	2000.00	0.50000	2500.00	0.52000	2600.00
0036 880(B) 8821	CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	5000.000	SD	0.50000	2500.00	0.90000	4500.00	0.52000	2600.00
0037 880(B) 8824	CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	10000.000	SD	1.25000	12500.00	1.10000	11000.00	1.05000	10500.00
0038 880(C) 8842	BARRICADES(TYPE III)	5000.000	SD	0.65000	3250.00	1.10000	5500.00	0.52000	2600.00
0039 880(E) 8860	WARNING LIGHTS(TYPE A)	20000.000	SD	0.35000	7000.00	0.11000	2200.00	0.05000	1000.00
0040 880(E) 8872	WARNING LIGHTS(TYPE C)	12000.000	SD	0.20000	2400.00	0.02000	240.00	0.26000	3120.00
0041 880(F) 8878	DRUMS	12000.000	SD	0.20000	2400.00	0.55000	6600.00	0.26000	3120.00
SECTION TOTALS				\$	56,975.40	\$	48,192.01	\$	40,683.53
SECTION 0003 TRAFFIC SIGNALS - STP-STIM(284) IG									
0042 802(B) 8550	(PL)HDPE CONDUIT BORED	407.000	LF	19.00000	7733.00	11.00000	4477.00	10.36000	4216.52

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/07/09

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TABULATION OF BIDS

CALL ORDER : 516
 LETTING DATE : 11/19/09 10:30 A.M.

CONTRACT ID : 090644
 DISTRICT : 08100

COUNTIES : TULSA

SET-ASIDE :

				(0) -EST- ENGINEER'S ESTIMATE		(1) 731316732 BECCO CONTRACTORS, INC.		(2) 581401463 APAC-OKLAHOMA, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0043 802(B) 8555	(PL)HDPE CONDUIT TRENCHED	32.000	LF	17.00000	544.00	5.50000	176.00	5.18000	165.76
0044 803 8066	PULL BOX(SIZE II)	3.000	EA	1000.00000	3000.00	435.00000	1305.00	414.36000	1243.08
0045 803 8067	PULL BOX(SIZE III)	1.000	EA	1400.00000	1400.00	550.00000	550.00	517.95000	517.95
0046 804(A) 2915	STRUCTURAL CONCRETE	4.200	CY	1000.00000	4200.00	435.00000	1827.00	414.36000	1740.31
0047 804(B) 2916	REINFORCING STEEL	630.000	LB	2.00000	1260.00	1.10000	693.00	1.04000	655.20
0048 806(A) 8286	32'MH POLE 25'TS & 8'LMA(G.STL.)	4.000	EA	5600.00000	22400.00	4700.00000	18800.00	4459.52000	17838.08
0049 810(A) 3118	SERVICE POLE	1.000	EA	2100.00000	2100.00	1300.00000	1300.00	1243.08000	1243.08
0050 811 8040	1/C NO.6 ELECTRICAL CONDUCTOR	290.000	LF	3.25000	942.50	0.55000	159.50	0.52000	150.80
0051 811 8046	1/C NO.12 ELECTRICAL CONDUCTOR	390.000	LF	0.90000	351.00	0.30000	117.00	0.26000	101.40
0052 825 8550	VEH.ACT.SOL.ST.TRAF.SIG.CON.ASM	1.000	EA	14000.00000	14000.00	16500.00000	16500.00	15538.41000	15538.41
0053 828 8132	(PL)DETECTION SYSTEM (VIDEO)	1.000	LSUM	36000.00000	36000.00	30500.00000	30500.00	29155.23000	29155.23
0054 830 8000	PEDESTRIAN PUSH BUTTON	8.000	EA	185.00000	1480.00	165.00000	1320.00	155.39000	1243.12
0055 831 8231	1WAY 3SEC. ADJ. SIG. HD. S-6	8.000	EA	800.00000	6400.00	680.00000	5440.00	647.43000	5179.44
0056 831 8295	1WAY 2SEC. ADJ. PED. SIG. HD. S-20	8.000	EA	925.00000	7400.00	800.00000	6400.00	776.92000	6215.36
0057 834(A) 8207	5/C TRAF.SIG.ELECT.CABLE	308.000	LF	1.60000	492.80	0.80000	246.40	0.78000	240.24
0058 834(A) 8208	7/C TRAF.SIG.ELECT.CABLE	478.000	LF	1.50000	717.00	1.10000	525.80	1.04000	497.12
0059 834(A) 8213	21/C TRAF.SIG.EL.CABLE	390.000	LF	5.00000	1950.00	1.40000	546.00	1.29000	503.10
0060 834(B) 8220	2/C SHIELDED LOOP DETECTOR LEAD-IN CABL	587.000	LF	2.00000	1174.00	0.55000	322.85	0.52000	305.24
0061 840(B) 8593	(PL)E.P.S. OPTICAL DETECTOR	2.000	EA	800.00000	1600.00	980.00000	1960.00	932.31000	1864.62

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TABULATION OF BIDS

CALL ORDER : 516
 LETTING DATE : 11/19/09 10:30 A.M.

CONTRACT ID : 090644
DISTRICT : 08100

COUNTIES : TULSA

SET-ASIDE :

					(0) -EST-			(1) 731316732			(2) 581401463		
					ENGINEER'S ESTIMATE		BECCO CONTRACTORS, INC.				APAC-OKLAHOMA, INC.		
LINE NO / ITEM CODE / ALT													
ITEM DESCRIPTION					QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0062	840(C)	8594	190.000	LF	1.10000	209.00	1.10000	209.00	1.04000	197.60			
(PL)E.P.S. OPTICAL DETECTOR CABLE													
0063	840(D)	8595	1.000	EA	2100.00000	2100.00	2200.00000	2200.00	2071.79000	2071.79			
(PL)E.P.S. 2 CHANNEL PHASE SELECTOR													
0064	850(C)	8118	42.700	SF	37.50000	1601.25	16.00000	683.20	15.54000	663.56			
MAST ARM MOUNTED SIGNS (ALUMINUM)													
0065	850(D)	8121	2.000	EA	3500.00000	7000.00	1800.00000	3600.00	1553.84000	3107.68			
(PL)SPECIAL SIGNS													
0066	890(A)	8726	1.000	LSUM	4500.00000	4500.00	1100.00000	1100.00	1035.89000	1035.89			
(PL)REMOVAL OF TRAFFIC SIGNAL EQUIPMENT													
SECTION TOTALS					\$	130,554.55	\$	100,957.75	\$	95,690.58			
SECTION 0004 STAKING - STP-STIM(284) IG													
0067	642	0098	1.000	LSUM	7500.00000	7500.00	50000.00000	50000.00	21639.82000	21639.82			
STAKING													
SECTION TOTALS					\$	7,500.00	\$	50,000.00	\$	21,639.82			
SECTION 0005 CONSTRUCTION - STP-STIM(284) IG													
0068	220	2800	1.000	LSUM	10000.00000	10000.00	5000.00000	5000.00	1693.68000	1693.68			
(SP)SWPPP DOCUMENTATION AND MANAGEMENT													
0069	641	1552	1.000	LSUM	17500.00000	17500.00	140000.00000	140000.00	120782.74000	120782.74			
MOBILIZATION													
SECTION TOTALS					\$	27,500.00	\$	145,000.00	\$	122,476.42			
SECTION 0006 NON-PARTICIPATING (WATERLINE) - STP-STIM(284) IG													
0070	201	0102	1.000	LSUM	4100.00000	4100.00	2000.00000	2000.00	5179.47000	5179.47			
CLEARING AND GRUBBING													
0071	202(A)	0183	900.000	CY	10.00000	9000.00	10.00000	9000.00	8.29000	7461.00			
UNCLASSIFIED EXCAVATION													
0072	616	0132	8.000	EA	1250.00000	10000.00	500.00000	4000.00	1243.07000	9944.56			
6" WATER LINE CONNECTION													
0073	616(A)	5121	1861.000	LF	45.00000	83745.00	40.00000	74440.00	41.44000	77119.84			
6" DUCTILE IRON PIPE													
0074	616(A)	5810	174.000	LF	70.00000	12180.00	46.00000	8004.00	51.79000	9011.46			
6" DUCTILE IRON PIPE RESTRAINED JOINT													

OKLAHOMA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 516
 LETTING DATE : 11/19/09 10:30 A.M.

CONTRACT ID : 090644
 DISTRICT : 08100

COUNTIES : TULSA

SET-ASIDE :

			(0) -EST- ENGINEER'S ESTIMATE		(1) 731316732 BECCO CONTRACTORS, INC.		(2) 581401463 APAC-OKLAHOMA, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0075 616(C) 0868	3/4" COPPER WATER SERVICE PIPE	16.000 LF	35.00000	560.00	9.00000	144.00	4.14000	66.24
0076 616(C) 0869	1" COPPER WATER SERVICE PIPE	5.000 LF	40.00000	200.00	12.00000	60.00	5.18000	25.90
0077 616(C) 0871	1 1/2" COPPER WATER SERVICE PIPE	6.000 LF	45.00000	270.00	17.00000	102.00	8.29000	49.74
0078 616(D) 1070	6" GATE VALVE	12.000 EA	800.00000	9600.00	1100.00000	13200.00	621.54000	7458.48
0079 616(D) 1100	12" GATE VALVE	1.000 EA	2400.00000	2400.00	2800.00000	2800.00	1761.02000	1761.02
0080 616(D) 7051	STANDARD VALVE BOX	13.000 EA	250.00000	3250.00	160.00000	2080.00	103.59000	1346.67
0081 616(G) 1192	FIRE HYDRANTS	2.000 EA	3500.00000	7000.00	2300.00000	4600.00	2278.97000	4557.94
0082 616(G) 1193	FIRE HYDRANT EXTENSION	1.000 EA	425.00000	425.00	400.00000	400.00	310.76000	310.76
0083 616(I) 0010	2" SOLID SLEEVE	1.000 EA	225.00000	225.00	260.00000	260.00	207.18000	207.18
0084 616(I) 0014	4" SOLID SLEEVE	1.000 EA	275.00000	275.00	370.00000	370.00	621.54000	621.54
0085 616(I) 0018	6" SOLID SLEEVE	3.000 EA	350.00000	1050.00	550.00000	1650.00	828.71000	2486.13
0086 616(I) 0024	12" SOLID SLEEVE	1.000 EA	750.00000	750.00	1200.00000	1200.00	1243.08000	1243.08
0087 616(J) 0022	6" X 6" X 6" TEE	6.000 EA	200.00000	1200.00	500.00000	3000.00	284.87000	1709.22
0088 616(J) 0030	12" X 12" X 6" TEE	1.000 EA	800.00000	800.00	900.00000	900.00	828.71000	828.71
0089 616(K) 0038	4" 45 DEGREE FITTING	2.000 EA	100.00000	200.00	250.00000	500.00	207.18000	414.36
0090 616(K) 0042	6" 45 DEGREE FITTING	12.000 EA	150.00000	1800.00	350.00000	4200.00	233.08000	2796.96
0091 616(L) 0070	6" X 4" REDUCER	2.000 EA	215.00000	430.00	250.00000	500.00	310.77000	621.54
0092 616(N) 0094	SHORT WATER SERVICE & RESET METER	4.000 EA	1500.00000	6000.00	1100.00000	4400.00	673.33000	2693.32
0093 616(N) 0096	LONG WATER SERVICE & RESET METER	1.000 EA	1900.00000	1900.00	3000.00000	3000.00	1035.89000	1035.89
SECTION TOTALS			\$	157,360.00	\$	140,810.00	\$	138,951.01

OKLAHOMA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 516
 LETTING DATE : 11/19/09 10:30 A.M.

CONTRACT ID : 090644
 DISTRICT : 08100

COUNTIES : TULSA

SET-ASIDE :

				(0) -EST-			(1) 731316732			(2) 581401463		
				ENGINEER'S ESTIMATE		BECCO CONTRACTORS, INC.				APAC-OKLAHOMA, INC.		
LINE NO / ITEM CODE / ALT		ITEM DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
SECTION 0007 NON-PARTICIPATING (SANITARY SEWER ALTERNATE)-STP-STIM(284) IG												
0094 202(A) 0183		550.000	CY	10.00000	5500.00	25.00000	13750.00	10.36000	5698.00			
UNCLASSIFIED EXCAVATION												
0095 414(N) 5800		348.000	SY	30.00000	10440.00	38.00000	13224.00	34.55000	12023.40			
(SP)FULL DEPTH P.C.C. PATCH(PLACEMENT)												
0096 414(P) 6000		78.000	CY	150.00000	11700.00	120.00000	9360.00	101.04000	7881.12			
(SP)P.C. CONCRETE FOR PAVEMENT												
0097 609(B) 0383		178.000	LF	25.00000	4450.00	25.00000	4450.00	10.77000	1917.06			
COMBINED CURB & GUTTER (6" BARRIER)												
0098 610(B) 0399		77.000	SY	55.00000	4235.00	75.00000	5775.00	90.16000	6942.32			
6" CONCRETE DRIVEWAY (H.E.S.)												
0099 611(A) 2657		1.000	EA	3250.00000	3250.00	3000.00000	3000.00	1553.84000	1553.84			
MANHOLE (4' DIAMETER)												
0100 611(A) 2658		1.000	EA	5000.00000	5000.00	5000.00000	5000.00	5179.47000	5179.47			
MANHOLE (5' DIAMETER)												
0101 615(D) 0300		9.000	EA	550.00000	4950.00	1500.00000	13500.00	880.51000	7924.59			
SANITARY SEWER SERVICE CONNECTION												
0102 616(A) 5122		66.000	LF	110.00000	7260.00	75.00000	4950.00	129.49000	8546.34			
8" DUCTILE IRON PIPE												
0103 616(A) 5124		190.000	LF	130.00000	24700.00	100.00000	19000.00	207.18000	39364.20			
12" DUCTILE IRON PIPE												
0104 616(A) 5125		243.000	LF	160.00000	38880.00	175.00000	42525.00	300.41000	72999.63			
18" DUCTILE IRON PIPE												
SECTION TOTALS				\$	120,365.00	\$	134,534.00	\$	170,029.97			
SECTION 0008 ROADWAY - STP-STIM(286) IG												
0105 202(A) 0183		2261.000	CY	6.50000	14696.50	10.00000	22610.00	38.66000	87410.26			
UNCLASSIFIED EXCAVATION												
0106 222 2801		1000.000	LF	2.10000	2100.00	3.00000	3000.00	13.61000	13610.00			
TEMPORARY BALE BARRIER												
0107 230(A) 2806		434.000	SY	4.00000	1736.00	1.50000	651.00	1.39000	603.26			
SOLID SLAB SODDING												
0108 303 0192		2261.000	CY	36.00000	81396.00	45.00000	101745.00	61.46000	138961.06			
AGGREGATE BASE												
0109 310(B) 0149		7110.000	SY	2.00000	14220.00	0.20000	1422.00	0.97000	6896.70			
SUBGRADE, METHOD B												
0110 411(S3) 6210		616.000	TON	75.00000	46200.00	115.00000	70840.00	122.88000	75694.08			
(SP)ASPHALT CONCRETE TYPE S3(PATCHING) (PG 64-22 OK)												

OKLAHOMA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 516
 LETTING DATE : 11/19/09 10:30 A.M.

CONTRACT ID : 090644
 DISTRICT : 08100

COUNTIES : TULSA

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 731316732 BECCO CONTRACTORS, INC.		(2) 581401463 APAC-OKLAHOMA, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0111 411(S4) 5955	5761.000 TON (SP)ASPHALT CONCRETE TYPE S4(PG 70-28 OK)		70.00000	403270.00	73.00000	420553.00	58.54000	337248.94
0112 411(S5) 5975	1060.000 TON (SP)ASPHALT CONCRETE TYPE S5(PG 64-22 OK)		73.00000	77380.00	60.00000	63600.00	60.11000	63716.60
0113 414(N) 5800	4647.000 SY (SP)FULL DEPTH P.C.C. PATCH(PLACEMENT)		30.00000	139410.00	38.00000	176586.00	50.51000	234719.97
0114 414(P) 6000	1162.000 CY (SP)P.C. CONCRETE FOR PAVEMENT		130.00000	151060.00	120.00000	139440.00	101.94000	118454.28
0115 417 4267	34291.000 SY COLD MILLING BITUMINOUS PAVEMENT		2.50000	85727.50	1.65000	56580.15	1.28000	43892.48
0116 420(A) 4242	34291.000 SY FABRIC REINFORCEMENT		1.80000	61723.80	1.50000	51436.50	1.52000	52122.32
0117 501(G) 6315	274.000 CY CLSM BACKFILL		80.00000	21920.00	60.00000	16440.00	90.97000	24925.78
0118 609(A) 0380	1912.000 LF CONCRETE CURB (8" BARRIER-INTEGRAL)		35.00000	66920.00	8.00000	15296.00	23.18000	44320.16
0119 610(A) 0602	258.000 SY 4" CONCRETE SIDEWALK		50.00000	12900.00	120.00000	30960.00	47.79000	12329.82
0120 610(B) 0399	645.000 SY 6" CONCRETE DRIVEWAY (H.E.S.)		65.00000	41925.00	65.00000	41925.00	50.62000	32649.90
0121 610(G) 4475	57.000 SY BITUMINOUS DRIVEWAY (6")		100.00000	5700.00	30.00000	1710.00	58.77000	3349.89
0122 611(E) 5112	7.000 EA INLET CICI DES. 2 (STD)		2500.00000	17500.00	3000.00000	21000.00	2381.70000	16671.90
0123 611(G) 4488	16.000 EA INLET FRM&GRT (SSIF-FRM,CIG-GRT-VG-F)		400.00000	6400.00	400.00000	6400.00	414.82000	6637.12
0124 611(K) 4488	9.000 EA CAST IRON CURB INLETS		300.00000	2700.00	450.00000	4050.00	288.92000	2600.28
0125 612(A) 0641	7.000 EA MANHOLES ADJUST TO GRADE		800.00000	5600.00	1000.00000	7000.00	537.42000	3761.94
0126 612(G) 0647	1.000 EA VALVE BOXES ADJUST TO GRADE		650.00000	650.00	300.00000	300.00	166.11000	166.11
0127 619(B) 4766	813.000 SY REMOVAL OF CONCRETE DRIVEWAY		15.00000	12195.00	9.00000	7317.00	17.36000	14113.68
0128 619(B) 4791	1912.000 LF REMOVAL OF CURB		2.00000	3824.00	3.00000	5736.00	3.40000	6500.80

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/07/09

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TABULATION OF BIDS

CALL ORDER : 516

CONTRACT ID : 090644

COUNTIES : TULSA

LETTING DATE : 11/19/09 10:30 A.M.

DISTRICT : 08100

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE	(1) 731316732 BECCO CONTRACTORS, INC.	(2) 581401463 APAC-OKLAHOMA, INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0129 619(B) 4792	REMOVAL OF SIDEWALK	325.000 SY	9.00000	2925.00	7.00000	2275.00	15.81000	5138.25
0130 619(B) 4915	REMOVAL OF CONCRETE MEDIAN BARRIER	682.000 LF	20.00000	13640.00	6.00000	4092.00	8.00000	5456.00
SECTION TOTALS			\$	1,293,718.80	\$	1,272,964.65	\$	1,351,951.58
SECTION 0009 TRAFFIC - STP-STIM(286) IG								
0131 855(A) 8812	TRAFFIC STRIPE(PLASTIC) (4" WIDE)	26257.000 LF	0.50000	13128.50	1.00000	26257.00	0.65000	17067.05
0132 855(B) 8818	TRAFFIC STRIPE(PLASTIC) (ARROWS)	16.000 EA	150.00000	2400.00	90.00000	1440.00	88.94000	1423.04
0133 856(G) 8887	(PL)CONSTRUCTION ZONE PAVEMENT MARKERS(FLEX TAB)TYPE 2-1	10000.000 EA	0.40000	4000.00	0.40000	4000.00	1.05000	10500.00
0134 859(A) 8006	PAVEMENT MARKING REMOVAL(TRAFFIC STRIPE	3500.000 LF	0.35000	1225.00	0.11000	385.00	0.21000	735.00
0135 880(B) 8818	CONSTRUCTION SIGNS 0 TO 6.25 SF	20000.000 SD	0.46000	9200.00	0.02000	400.00	0.05000	1000.00
0136 880(B) 8821	CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	20000.000 SD	0.80000	16000.00	0.40000	8000.00	0.05000	1000.00
0137 880(B) 8824	CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	40000.000 SD	1.23000	49200.00	0.02000	800.00	0.05000	2000.00
0138 880(C) 8842	BARRICADES(TYPE III)	20000.000 SD	1.00000	20000.00	0.30000	6000.00	0.05000	1000.00
0139 880(E) 8860	WARNING LIGHTS(TYPE A)	80000.000 SD	0.43000	34400.00	0.02000	1600.00	0.01000	800.00
0140 880(E) 8872	WARNING LIGHTS(TYPE C)	50000.000 SD	0.63000	31500.00	0.02000	1000.00	0.05000	2500.00
0141 880(F) 8878	DRUMS	50000.000 SD	0.63000	31500.00	0.16000	8000.00	0.05000	2500.00
SECTION TOTALS			\$	212,553.50	\$	57,882.00	\$	40,525.09
SECTION 0010 TRAFFIC SIGNAL - STP-STIM(286) IG								
0142 802(B) 8346	3" PVC SCH.40 PLASTIC CONDUIT TRENCHED	115.000 LF	6.00000	690.00	5.50000	632.50	5.18000	595.70

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/07/09

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TABULATION OF BIDS

CALL ORDER : 516

CONTRACT ID : 090644

COUNTIES : TULSA

LETTING DATE : 11/19/09 10:30 A.M.

DISTRICT : 08100

SET-ASIDE :

			(0) -EST-		(1) 731316732		(2) 581401463	
			ENGINEER'S ESTIMATE		BECCO CONTRACTORS, INC.		APAC-OKLAHOMA, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0143 802(B) 8550	(PL)HDPE CONDUIT BORED	365.000 LF	40.00000	14600.00	16.00000	5840.00	15.54000	5672.10
0144 803 8066	PULL BOX(SIZE II)	3.000 EA	250.00000	750.00	435.00000	1305.00	414.36000	1243.08
0145 803 8067	PULL BOX(SIZE III)	1.000 EA	150.00000	150.00	550.00000	550.00	517.95000	517.95
0146 804(A) 2915	STRUCTURAL CONCRETE	11.800 CY	350.00000	4130.00	435.00000	5133.00	414.36000	4889.45
0147 804(B) 2916	REINFORCING STEEL	1787.000 LB	1.00000	1787.00	1.10000	1965.70	1.04000	1858.48
0148 806(A) 8730	POLE & 35' TS MST.ARM(G.STL.)	3.000 EA	4200.00000	12600.00	5400.00000	16200.00	5179.47000	15538.41
0149 806(A) 8732	POLE & 40' TS MST.ARM(G.STL.)	1.000 EA	5500.00000	5500.00	6700.00000	6700.00	6422.54000	6422.54
0150 810(A) 3118	SERVICE POLE	1.000 EA	2600.00000	2600.00	1300.00000	1300.00	1243.08000	1243.08
0151 811 8040	1/C NO.6 ELECTRICAL CONDUCTOR	435.000 LF	0.99000	430.65	0.55000	239.25	0.52000	226.20
0152 811 8046	1/C NO.12 ELECTRICAL CONDUCTOR	515.000 LF	0.31000	159.65	0.30000	154.50	0.26000	133.90
0153 823 8482	(PL)TRAFFIC SIGNAL SPAN WIRE EQUIPMENT	1.000 LSUM	20000.00000	20000.00	2700.00000	2700.00	2589.73000	2589.73
0154 825 8550	VEH.ACT.SOL.ST.TRAF.SIG.CON.ASM	1.000 EA	14000.00000	14000.00	16000.00000	16000.00	15538.41000	15538.41
0155 828 8132	(PL)DETECTION SYSTEM (VIDEO)	1.000 LSUM	20000.00000	20000.00	31000.00000	31000.00	29434.92000	29434.92
0156 830 8000	PEDESTRIAN PUSH BUTTON	8.000 EA	75.00000	600.00	135.00000	1080.00	129.49000	1035.92
0157 831 8231	1WAY 3SEC. ADJ. SIG. HD. S-6	8.000 EA	1000.00000	8000.00	680.00000	5440.00	647.43000	5179.44
0158 831 8286	1WAY 5SEC. ADJ. SIG. HD. S-19	5.000 EA	1500.00000	7500.00	980.00000	4900.00	932.30000	4661.50
0159 831 8295	1WAY 2SEC. ADJ. PED. SIG. HD. S-20	8.000 EA	750.00000	6000.00	780.00000	6240.00	745.84000	5966.72
0160 833 3030	BACKPLATE	13.000 EA	70.00000	910.00	11.00000	143.00	10.36000	134.68
0161 834(A) 8207	5/C TRAF.SIG.ELECT.CABLE	340.000 LF	0.60000	204.00	0.80000	272.00	0.78000	265.20

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/07/09

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TABULATION OF BIDS

CALL ORDER : 516

CONTRACT ID : 090644

COUNTIES : TULSA

LETTING DATE : 11/19/09 10:30 A.M.

DISTRICT : 08100

SET-ASIDE :

			(0) -EST- ENGINEER'S ESTIMATE		(1) 731316732 BECCO CONTRACTORS, INC.		(2) 581401463 APAC-OKLAHOMA, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0162 834(A) 8208	7/C TRAF.SIG.ELECT.CABLE	270.000 LF	0.86000	232.20	1.10000	297.00	1.04000	280.80
0163 834(A) 8209	9/C TRAF.SIG.EL.CABLE	600.000 LF	0.94000	564.00	1.35000	810.00	1.29000	774.00
0164 834(A) 8213	21/C TRAF.SIG.EL.CABLE	515.000 LF	2.25000	1158.75	1.35000	695.25	1.29000	664.35
0165 834(B) 8220	2/C SHIELDED LOOP DETECTOR LEAD-IN CABL	45.000 LF	0.55000	24.75	0.55000	24.75	0.52000	23.40
0166 840(B) 8593	(PL)E.P.S. OPTICAL DETECTOR	2.000 EA	750.00000	1500.00	980.00000	1960.00	932.31000	1864.62
0167 840(C) 8594	(PL)E.P.S. OPTICAL DETECTOR CABLE	245.000 LF	1.10000	269.50	1.10000	269.50	1.04000	254.80
0168 840(D) 8595	(PL)E.P.S. 2 CHANNEL PHASE SELECTOR	2.000 EA	2500.00000	5000.00	2200.00000	4400.00	2071.79000	4143.58
0169 850(C) 8118	MAST ARM MOUNTED SIGNS (ALUMINUM)	72.000 SF	25.00000	1800.00	16.00000	1152.00	15.54000	1118.88
0170 890(A) 8726	(PL)REMOVAL OF TRAFFIC SIGNAL EQUIPMENT	1.000 LSUM	5000.00000	5000.00	1100.00000	1100.00	1035.89000	1035.89
SECTION TOTALS			\$	136,160.50	\$	118,503.45	\$	113,307.73
SECTION 0011 NON-PARTICIPATING (WATERLINE) - STP-STIM(286) IG								
0171 201 0102	CLEARING AND GRUBBING	1.000 LSUM	15000.00000	15000.00	2000.00000	2000.00	5179.47000	5179.47
0172 202(A) 0183	UNCLASSIFIED EXCAVATION	1396.000 CY	608.00000	848768.00	10.00000	13960.00	8.29000	11572.84
0173 230(A) 2806	SOLID SLAB SODDING	867.000 SY	4.00000	3468.00	1.50000	1300.50	1.39000	1205.13
0174 411(S3) 6210	(SP)ASPHALT CONCRETE TYPE	54.000 TON	150.00000	8100.00	120.00000	6480.00	103.33000	5579.82
S3(PATCHING) (PG 64-22 OK)								
0175 414(N) 5800	(SP)FULL DEPTH P.C.C. PATCH(PLACEMENT)	349.000 SY	50.00000	17450.00	50.00000	17450.00	52.69000	18388.81
0176 414(P) 6000	(SP)P.C. CONCRETE FOR PAVEMENT	88.000 CY	130.00000	11440.00	120.00000	10560.00	105.02000	9241.76
0177 616 0110	8" PLUG	2.000 EA	250.00000	500.00	330.00000	660.00	207.18000	414.36

OKLAHOMA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 516
 LETTING DATE : 11/19/09 10:30 A.M.

CONTRACT ID : 090644
 DISTRICT : 08100

COUNTIES : TULSA

SET-ASIDE :

			(0) -EST- ENGINEER'S ESTIMATE		(1) 731316732 BECCO CONTRACTORS, INC.		(2) 581401463 APAC-OKLAHOMA, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0178 616(A) 5122	8" DUCTILE IRON PIPE	145.000 LF	90.00000	13050.00	46.00000	6670.00	31.08000	4506.60
0179 616(A) 5124	12" DUCTILE IRON PIPE	3588.000 LF	120.00000	430560.00	58.00000	208104.00	64.45000	231246.60
0180 616(A) 5810	6" DUCTILE IRON PIPE RESTRAINED JOINT	175.000 LF	54.00000	9450.00	46.00000	8050.00	25.90000	4532.50
0181 616(C) 0868	3/4" COPPER WATER SERVICE PIPE	430.000 LF	30.00000	12900.00	9.00000	3870.00	4.14000	1780.20
0182 616(C) 0869	1" COPPER WATER SERVICE PIPE	205.000 LF	40.00000	8200.00	12.00000	2460.00	5.18000	1061.90
0183 616(C) 0871	1 1/2" COPPER WATER SERVICE PIPE	85.000 LF	45.00000	3825.00	17.00000	1445.00	8.29000	704.65
0184 616(C) 0872	2" COPPER WATER SERVICE PIPE	80.000 LF	50.00000	4000.00	25.00000	2000.00	13.47000	1077.60
0185 616(D) 0767	2" AIR RELIEF VALVE ASSEMBLY & METER CA	1.000 EA	5000.00000	5000.00	4000.00000	4000.00	1574.56000	1574.56
0186 616(D) 1070	6" GATE VALVE	7.000 EA	500.00000	3500.00	1200.00000	8400.00	621.54000	4350.78
0187 616(D) 1080	8" GATE VALVE	4.000 EA	750.00000	3000.00	1700.00000	6800.00	932.31000	3729.24
0188 616(D) 1100	12" GATE VALVE	16.000 EA	1100.00000	17600.00	2900.00000	46400.00	1761.02000	28176.32
0189 616(E) 0878	3/4" CORPORATION STOPS	9.000 EA	200.00000	1800.00	100.00000	900.00	103.59000	932.31
0190 616(E) 0879	1" CORPORATION STOPS	3.000 EA	150.00000	450.00	125.00000	375.00	103.59000	310.77
0191 616(E) 0902	1 1/2" CORPORATION STOPS	2.000 EA	200.00000	400.00	200.00000	400.00	129.49000	258.98
0192 616(E) 0903	2" CORPORATION STOPS	2.000 EA	300.00000	600.00	285.00000	570.00	207.18000	414.36
0193 616(F) 5208	(PL)METER INSTALLATION 1"	3.000 EA	1800.00000	5400.00	430.00000	1290.00	466.15000	1398.45
0194 616(F) 5210	METER INSTALLATION 1 1/2"	2.000 EA	3500.00000	7000.00	1500.00000	3000.00	1553.84000	3107.68
0195 616(F) 5211	METER INSTALLATION 2"	2.000 EA	7000.00000	14000.00	1800.00000	3600.00	1968.20000	3936.40
0196 616(F) 5948	METER INSTALLATION 3/4"	9.000 EA	1500.00000	13500.00	680.00000	6120.00	414.36000	3729.24

OKLAHOMA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 516
 LETTING DATE : 11/19/09 10:30 A.M.

CONTRACT ID : 090644
 DISTRICT : 08100

COUNTIES : TULSA

SET-ASIDE :

			(0) -EST- ENGINEER'S ESTIMATE		(1) 731316732 BECCO CONTRACTORS, INC.		(2) 581401463 APAC-OKLAHOMA, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0197 616(G) 1192	FIRE HYDRANTS	5.000 EA	3500.00000	17500.00	2800.00000	14000.00	2278.97000	11394.85
0198 616(I) 0018	6" SOLID SLEEVE	2.000 EA	350.00000	700.00	550.00000	1100.00	621.54000	1243.08
0199 616(I) 0020	8" SOLID SLEEVE	4.000 EA	500.00000	2000.00	725.00000	2900.00	725.13000	2900.52
0200 616(I) 0024	12" SOLID SLEEVE	3.000 EA	750.00000	2250.00	1200.00000	3600.00	1243.07000	3729.21
0201 616(J) 0030	12" X 12" X 6" TEE	7.000 EA	850.00000	5950.00	900.00000	6300.00	828.71000	5800.97
0202 616(J) 0032	12" X 12" X 8" TEE	3.000 EA	950.00000	2850.00	1000.00000	3000.00	932.30000	2796.90
0203 616(K) 0042	6" 45 DEGREE FITTING	4.000 EA	160.00000	640.00	350.00000	1400.00	233.08000	932.32
0204 616(K) 0044	8" 45 DEGREE FITTING	6.000 EA	320.00000	1920.00	450.00000	2700.00	284.87000	1709.22
0205 616(K) 0047	12" 45 DEGREE FITTING	30.000 EA	425.00000	12750.00	775.00000	23250.00	725.13000	21753.90
0206 616(L) 0082	12" X 8" REDUCER	2.000 EA	470.00000	940.00	500.00000	1000.00	414.36000	828.72
0207 616(M) 0082	12" X 12" X 12" X 12" CROSS	1.000 EA	2000.00000	2000.00	1500.00000	1500.00	1243.08000	1243.08
0208 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT	471.000 SY	7.00000	3297.00	9.00000	4239.00	21.91000	10319.61
SECTION TOTALS			\$	1,511,758.00	\$	431,853.50	\$	413,063.71
SECTION 0012 NON-PARTICIPATING (SANITARY SEWER) - STP-STIM(286) IG								
0209 615(C) 6121	8" SEWER PIPE	65.000 LF	190.00000	12350.00	200.00000	13000.00	93.23000	6059.95
SECTION TOTALS			\$	12,350.00	\$	13,000.00	\$	6,059.95
SECTION 0013 ROADWAY - STP-STIM(482) IG								
0210 202(A) 0183	UNCLASSIFIED EXCAVATION	3332.000 CY	6.50000	21658.00	10.00000	33320.00	27.73000	92396.36
0211 222 2801	TEMPORARY BALE BARRIER	100.000 LF	10.90000	1090.00	3.00000	300.00	13.61000	1361.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 516

CONTRACT ID : 090644

COUNTIES : TULSA

LETTING DATE : 11/19/09 10:30 A.M.

DISTRICT : 08100

SET-ASIDE :

				(0) -EST- ENGINEER'S ESTIMATE		(1) 731316732 BECCO CONTRACTORS, INC.		(2) 581401463 APAC-OKLAHOMA, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0212 224 2803	TEMPORARY SEDIMENT FILTER	25.000	EA	50.00000	1250.00	50.00000	1250.00	166.10000	4152.50
0213 230(A) 2806	SOLID SLAB SODDING	620.000	SY	3.00000	1860.00	1.50000	930.00	1.39000	861.80
0214 303 0192	AGGREGATE BASE	1975.000	CY	36.00000	71100.00	45.00000	88875.00	49.21000	97189.75
0215 310(B) 0149	SUBGRADE, METHOD B	5913.000	SY	2.00000	11826.00	0.20000	1182.60	1.16000	6859.08
0216 411(S4) 5955	(SP) ASPHALT CONCRETE TYPE S4 (PG 70-28 OK)	275.000	TON	70.00000	19250.00	90.00000	24750.00	90.39000	24857.25
0217 411(S5) 5975	(SP) ASPHALT CONCRETE TYPE S5 (PG 64-22 OK)	130.000	TON	75.00000	9750.00	75.00000	9750.00	89.71000	11662.30
0218 414(A1) 5754	9" P.C. DOWEL JOINTED CONCRETE PAVEMENT	4000.000	SY	50.00000	200000.00	60.00000	240000.00	46.78000	187120.00
0219 414(B) 5913	H.E.S. CONCRETE (FULL DEPTH PATCHING)	915.000	SY	90.00000	82350.00	75.00000	68625.00	69.06000	63189.90
0220 417 4267	COLD MILLING BITUMINOUS PAVEMENT	2365.000	SY	2.75000	6503.75	1.65000	3902.25	3.39000	8017.35
0221 420(A) 4242	FABRIC REINFORCEMENT	3080.000	SY	1.70000	5236.00	2.00000	6160.00	2.31000	7114.80
0222 609(A) 0380	CONCRETE CURB (8" BARRIER-INTEGRAL)	1410.000	LF	17.00000	23970.00	7.00000	9870.00	11.54000	16271.40
0223 610(A) 0602	4" CONCRETE SIDEWALK	400.000	SY	45.00000	18000.00	73.00000	29200.00	47.79000	19116.00
0224 610(B) 0399	6" CONCRETE DRIVEWAY (H.E.S.)	550.000	SY	30.00000	16500.00	65.00000	35750.00	62.13000	34171.50
0225 610(G) 4475	BITUMINOUS DRIVEWAY (6")	80.000	SY	10.00000	800.00	30.00000	2400.00	55.43000	4434.40
0226 611(E) 5112	INLET CICI DES. 2 (STD)	5.000	EA	2240.00000	11200.00	2700.00000	13500.00	3286.47000	16432.35
0227 611(E) 5113	INLET CICI DES. 2 (B)	1.000	EA	3000.00000	3000.00	3500.00000	3500.00	4654.12000	4654.12
0228 612(A) 0641	MANHOLES ADJUST TO GRADE	4.000	EA	800.00000	3200.00	1000.00000	4000.00	537.39000	2149.56
0229 612(K) 0651	VALVES RESET	1.000	EA	500.00000	500.00	300.00000	300.00	168.04000	168.04

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TABULATION OF BIDS

CALL ORDER : 516
 LETTING DATE : 11/19/09 10:30 A.M.

CONTRACT ID : 090644
 DISTRICT : 08100

COUNTIES : TULSA

SET-ASIDE :

				(0) -EST- ENGINEER'S ESTIMATE	(1) 731316732 BECCO CONTRACTORS, INC.	(2) 581401463 APAC-OKLAHOMA, INC.				
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION				QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0230 619(B) 4741 REMOVAL OF DRAINAGE INLETS				6.000 EA	415.00000	2490.00	350.00000	2100.00	558.36000	3350.16
0231 619(B) 4766 REMOVAL OF CONCRETE DRIVEWAY				630.000 SY	10.00000	6300.00	6.00000	3780.00	10.53000	6633.90
0232 619(B) 4791 REMOVAL OF CURB				1410.000 LF	5.00000	7050.00	3.00000	4230.00	5.75000	8107.50
0233 619(B) 4792 REMOVAL OF SIDEWALK				325.000 SY	6.50000	2112.50	5.00000	1625.00	13.31000	4325.75
0234 619(B) 4915 REMOVAL OF CONCRETE MEDIAN BARRIER				480.000 LF	12.60000	6048.00	6.00000	2880.00	4.46000	2140.80
SECTION TOTALS					\$	533,044.25	\$	592,179.85	\$	626,737.57
SECTION 0014 TRAFFIC - STP-STIM(482)IG										
0235 855(A) 8812 TRAFFIC STRIPE(PLASTIC) (4" WIDE)				5785.000 LF	0.80000	4628.00	1.00000	5785.00	1.53000	8851.05
0236 855(B) 8818 TRAFFIC STRIPE(PLASTIC) (ARROWS)				8.000 EA	105.00000	840.00	100.00000	800.00	88.94000	711.52
0237 880(B) 8818 CONSTRUCTION SIGNS 0 TO 6.25 SF				2805.000 SD	1.31000	3674.55	0.50000	1402.50	0.52000	1458.60
0238 880(B) 8821 CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF				4198.000 SD	1.84000	7724.32	1.00000	4198.00	0.52000	2182.96
0239 880(B) 8824 CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF				3823.000 SD	1.15000	4396.45	1.10000	4205.30	1.05000	4014.15
0240 880(E) 8860 WARNING LIGHTS(TYPE A)				8543.000 SD	0.42000	3588.06	0.11000	939.73	0.10000	854.30
0241 880(E) 8872 WARNING LIGHTS(TYPE C)				8058.000 SD	0.21000	1692.18	0.02000	161.16	0.26000	2095.08
0242 880(F) 8878 DRUMS				8058.000 SD	3.05000	24576.90	0.55000	4431.90	0.26000	2095.08
0243 880(G) 8884 TUBE CHANNELIZERS				25942.000 SD	0.16000	4150.72	0.05000	1297.10	0.10000	2594.20
0244 880(J) 8021 BARRICADES(TYPE III)				3823.000 SD	1.15000	4396.45	1.10000	4205.30	0.52000	1987.96
SECTION TOTALS					\$	59,667.63	\$	27,425.99	\$	26,844.90

DATE : 12/07/09

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TABULATION OF BIDS

CALL ORDER : 516
 LETTING DATE : 11/19/09 10:30 A.M.

CONTRACT ID : 090644
DISTRICT : 08100

COUNTIES : TULSA

SET-ASIDE :

					(0) -EST-			(1) 731316732			(2) 581401463		
					ENGINEER'S ESTIMATE		BECCO CONTRACTORS, INC.				APAC-OKLAHOMA, INC.		
LINE NO / ITEM CODE / ALT													
ITEM DESCRIPTION					QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
SECTION 0015 TRAFFIC SIGNALS - STP-STIM(482) IG													
0245	802(B)	8346	585.000	LF	21.00000	12285.00	5.50000	3217.50	5.18000	3030.30			
3" PVC SCH.40 PLASTIC CONDUIT TRENCHED													
0246	803	8065	3.000	EA	500.00000	1500.00	435.00000	1305.00	414.36000	1243.08			
PULL BOX(SIZE I)													
0247	803	8066	1.000	EA	700.00000	700.00	550.00000	550.00	517.95000	517.95			
PULL BOX(SIZE II)													
0248	804(A)	2915	1.400	CY	200.00000	280.00	435.00000	609.00	414.36000	580.10			
STRUCTURAL CONCRETE													
0249	804(B)	2916	108.000	LB	5.00000	540.00	1.10000	118.80	1.04000	112.32			
REINFORCING STEEL													
0250	806(B)	8894	4.000	EA	500.00000	2000.00	775.00000	3100.00	737.37000	2949.48			
10' MTG.HT.TS PED.POLE(G.STL.)													
0251	810(A)	3118	1.000	EA	945.00000	945.00	1300.00000	1300.00	1243.08000	1243.08			
SERVICE POLE													
0252	811	8040	400.000	LF	4.20000	1680.00	0.55000	220.00	0.52000	208.00			
1/C NO.6 ELECTRICAL CONDUCTOR													
0253	811	8046	415.000	LF	0.95000	394.25	0.30000	124.50	0.26000	107.90			
1/C NO.12 ELECTRICAL CONDUCTOR													
0254	823	8482	1.000	LSUM	20000.00000	20000.00	2700.00000	2700.00	2589.73000	2589.73			
(PL)TRAFFIC SIGNAL SPAN WIRE EQUIPMENT													
0255	825	8550	1.000	EA	14000.00000	14000.00	16000.00000	16000.00	15538.41000	15538.41			
VEH.ACT.SOL.ST.TRAF.SIG.CON.ASM													
0256	828	8132	1.000	LSUM	36960.00000	36960.00	30000.00000	30000.00	29155.23000	29155.23			
(PL)DETECTION SYSTEM (VIDEO)													
0257	830	8000	8.000	EA	210.00000	1680.00	135.00000	1080.00	129.49000	1035.92			
PEDESTRIAN PUSH BUTTON													
0258	831	8295	8.000	EA	700.00000	5600.00	800.00000	6400.00	776.92000	6215.36			
1WAY 2SEC. ADJ. PED. SIG. HD. S-20													
0259	834(A)	8207	140.000	LF	1.90000	266.00	0.80000	112.00	0.78000	109.20			
5/C TRAF.SIG.ELECT.CABLE													
0260	834(A)	8208	480.000	LF	1.90000	912.00	1.10000	528.00	1.04000	499.20			
7/C TRAF.SIG.ELECT.CABLE													
0261	834(A)	8213	830.000	LF	5.00000	4150.00	1.35000	1120.50	1.29000	1070.70			
21/C TRAF.SIG.EL.CABLE													
0262	834(B)	8220	540.000	LF	1.90000	1026.00	0.55000	297.00	0.52000	280.80			
2/C SHIELDED LOOP DETECTOR LEAD-IN CABL													
0263	840(B)	8593	2.000	EA	800.00000	1600.00	980.00000	1960.00	932.31000	1864.62			
(PL)E.P.S. OPTICAL DETECTOR													

DATE : 12/07/09

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TABULATION OF BIDS

CALL ORDER : 516
 LETTING DATE : 11/19/09 10:30 A.M.

CONTRACT ID : 090644
DISTRICT : 08100

COUNTIES : TULSA

SET-ASIDE :

					(0) -EST-			(1) 731316732			(2) 581401463
					ENGINEER'S ESTIMATE		BECCO CONTRACTORS, INC.		APAC-OKLAHOMA, INC.		
LINE NO / ITEM CODE / ALT											
ITEM DESCRIPTION					QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0264	840(C)	8594	175.000	LF	1.60000	280.00	1.10000	192.50	1.04000	182.00	
(PL)E.P.S. OPTICAL DETECTOR CABLE											
0265	840(D)	8595	1.000	EA	2200.00000	2200.00	2200.00000	2200.00	2071.79000	2071.79	
(PL)E.P.S. 2 CHANNEL PHASE SELECTOR											
0266	890(A)	8726	1.000	LSUM	6300.00000	6300.00	1100.00000	1100.00	1035.89000	1035.89	
(PL)REMOVAL OF TRAFFIC SIGNAL EQUIPMENT											
SECTION TOTALS					\$	115,298.25	\$	74,234.80	\$	71,641.06	
SECTION 0016 NON PARTICIPATING (WATERLINE) - STP-STIM(482)IG											
0267	202(A)	0183	300.000	CY	15.00000	4500.00	10.00000	3000.00	5.18000	1554.00	
UNCLASSIFIED EXCAVATION											
0268	610(B)	0399	32.000	SY	30.00000	960.00	65.00000	2080.00	70.37000	2251.84	
6" CONCRETE DRIVEWAY (H.E.S.)											
0269	616	0118	1.000	EA	250.00000	250.00	500.00000	500.00	414.36000	414.36	
12" PLUG											
0270	616(A)	5124	443.000	LF	63.00000	27909.00	60.00000	26580.00	85.98000	38089.14	
12" DUCTILE IRON PIPE											
0271	616(A)	6090	446.000	LF	76.00000	33896.00	75.00000	33450.00	91.16000	40657.36	
12" DUCTILE IRON PIPE REST. JT.											
W/POLYETHYLENE ENCASEMENT ENCASEMENT											
0272	616(D)	1070	4.000	EA	685.00000	2740.00	1000.00000	4000.00	621.54000	2486.16	
6" GATE VALVE											
0273	616(D)	1100	9.000	EA	1100.00000	9900.00	2700.00000	24300.00	1761.02000	15849.18	
12" GATE VALVE											
0274	616(D)	7051	13.000	EA	107.00000	1391.00	150.00000	1950.00	103.59000	1346.67	
STANDARD VALVE BOX											
0275	616(G)	1192	3.000	EA	3500.00000	10500.00	2800.00000	8400.00	2278.96000	6836.88	
FIRE HYDRANTS											
0276	616(I)	0018	1.000	EA	350.00000	350.00	550.00000	550.00	1243.08000	1243.08	
6" SOLID SLEEVE											
0277	616(I)	0024	3.000	EA	750.00000	2250.00	1200.00000	3600.00	1553.84000	4661.52	
12" SOLID SLEEVE											
0278	616(J)	0030	2.000	EA	800.00000	1600.00	900.00000	1800.00	828.72000	1657.44	
12" X 12" X 6" TEE											
0279	616(J)	0035	1.000	EA	790.00000	790.00	1200.00000	1200.00	1035.89000	1035.89	
12" X 12" X 12" TEE											

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/07/09

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TABULATION OF BIDS

CALL ORDER : 516

CONTRACT ID : 090644

COUNTIES : TULSA

LETTING DATE : 11/19/09 10:30 A.M.

DISTRICT : 08100

SET-ASIDE :

			(0) -EST- ENGINEER'S ESTIMATE		(1) 731316732 BECCO CONTRACTORS, INC.		(2) 581401463 APAC-OKLAHOMA, INC.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0280 616(K) 0042 6" 45 DEGREE FITTING	2.000	EA	225.00000	450.00	350.00000	700.00	233.08000	466.16
0281 616(K) 0047 12" 45 DEGREE FITTING	8.000	EA	450.00000	3600.00	775.00000	6200.00	725.13000	5801.04
0282 616(K) 0054 12" 22 1/2 DEGREE FITTING	2.000	EA	450.00000	900.00	750.00000	1500.00	725.13000	1450.26
0283 616(L) 0081 12" X 6" REDUCER	1.000	EA	250.00000	250.00	500.00000	500.00	414.36000	414.36
0284 616(M) 0082 12" X 12" X 12" X 12" CROSS	1.000	EA	2000.00000	2000.00	1500.00000	1500.00	1243.08000	1243.08
0285 616(N) 0094 SHORT WATER SERVICE & RESET METER	3.000	EA	1200.00000	3600.00	1500.00000	4500.00	673.33000	2019.99
0286 619(B) 4766 REMOVAL OF CONCRETE DRIVEWAY	32.000	SY	15.00000	480.00	9.00000	288.00	19.21000	614.72
SECTION TOTALS			\$	108,316.00	\$	126,598.00	\$	130,093.13
CONTRACT TOTALS			\$	5,542,510.98	\$	4,374,893.50	\$	4,450,335.63

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/07/09

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TABULATION OF BIDS

CALL ORDER : 516
 LETTING DATE : 11/19/09 10:30 A.M.

CONTRACT ID : 090644
 DISTRICT : 08100

COUNTIES : TULSA

SET-ASIDE :

				(3) 201749126	(4) 731079507	()	
				PARAGON CONTRACTORS, LLC	KEYSTONE SERVICES, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY - STP-STIM(284)IG							
0001 201	0102	1.000	LSUM	25000.00000	25000.00	20000.00000	20000.00
	CLEARING AND GRUBBING						
0002 202(A)	0183	1552.000	CY	18.00000	27936.00	18.00000	27936.00
	UNCLASSIFIED EXCAVATION						
0003 222	2801	100.000	LF	4.50000	450.00	3.00000	300.00
	TEMPORARY BALE BARRIER						
0004 223	2801	1800.000	LF	2.50000	4500.00	2.50000	4500.00
	TEMPORARY SILT FENCE						
0005 230(A)	2806	2698.000	SY	1.50000	4047.00	2.85000	7689.30
	SOLID SLAB SODDING						
0006 303	0192	1821.000	CY	55.50000	101065.50	40.00000	72840.00
	AGGREGATE BASE						
0007 310(B)	0149	6534.000	SY	2.00000	13068.00	1.25000	8167.50
	SUBGRADE, METHOD B						
0008 411(S4)	5955	2488.000	TON	73.25000	182246.00	67.00000	166696.00
	(SP)ASPHALT CONCRETE TYPE S4(PG 70-28 OK)						
0009 411(S5)	5975	1244.000	TON	69.25000	86147.00	67.00000	83348.00
	(SP)ASPHALT CONCRETE TYPE S5(PG 64-22 OK)						
0010 414(N)	5800	5773.000	SY	71.00000	409883.00	49.25000	284320.25
	(SP)FULL DEPTH P.C.C. PATCH(PLACEMENT)						
0011 414(P)	6000	1294.000	CY	123.25000	159485.50	98.00000	126812.00
	(SP)P.C. CONCRETE FOR PAVEMENT						
0012 417	5267	21638.000	SY	2.50000	54095.00	2.85000	61668.30
	COLD MILLING PAVEMENT						
0013 420(A)	4242	21638.000	SY	1.90000	41112.20	2.50000	54095.00
	FABRIC REINFORCEMENT						
0014 609(B)	0383	3649.000	LF	16.00000	58384.00	17.00000	62033.00
	COMBINED CURB & GUTTER (6" BARRIER)						
0015 610(A)	0602	943.000	SY	42.00000	39606.00	59.00000	55637.00
	4" CONCRETE SIDEWALK						
0016 610(B)	0399	167.000	SY	47.00000	7849.00	49.00000	8183.00
	6" CONCRETE DRIVEWAY (H.E.S.)						
0017 611(E)	5112	9.000	EA	1400.00000	12600.00	2500.00000	22500.00
	INLET CICI DES. 2 (STD)						

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/07/09

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TABULATION OF BIDS

CALL ORDER : 516
 LETTING DATE : 11/19/09 10:30 A.M.

CONTRACT ID : 090644
 DISTRICT : 08100

COUNTIES : TULSA

SET-ASIDE :

				(3) 201749126		(4) 731079507		()	
				PARAGON CONTRACTORS, LLC		KEYSTONE SERVICES, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 611(F) 5325	INLET CICI DES. 2 (ADD'L DEPTH)	1.000	VF	174.00000	174.00	300.00000	300.00		
0019 611(G) 4489	INLET FRM&GRT (SSIF-FRM,CIG-GRT-RVG-F)	18.000	EA	425.00000	7650.00	450.00000	8100.00		
0020 611(K) 4488	CAST IRON CURB INLETS	18.000	EA	300.00000	5400.00	240.00000	4320.00		
0021 612(A) 0641	MANHOLES ADJUST TO GRADE	25.000	EA	475.00000	11875.00	600.00000	15000.00		
0022 612(E) 0645	INLETS ADJUST TO GRADE	5.000	EA	525.00000	2625.00	750.00000	3750.00		
0023 612(G) 0647	VALVE BOXES ADJUST TO GRADE	10.000	EA	250.00000	2500.00	500.00000	5000.00		
0024 612(H) 0648	METER BOXES ADJUST TO GRADE	6.000	EA	313.00000	1878.00	200.00000	1200.00		
0025 619(B) 4726	REMOVAL OF CURB AND GUTTER	3649.000	LF	4.00000	14596.00	3.50000	12771.50		
0026 619(B) 4727	REMOVAL OF CONCRETE PAVEMENT	161.000	SY	8.00000	1288.00	17.00000	2737.00		
0027 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT	323.000	SY	8.00000	2584.00	10.00000	3230.00		
0028 619(B) 4741	REMOVAL OF DRAINAGE INLETS	9.000	EA	350.00000	3150.00	850.00000	7650.00		
0029 619(B) 4766	REMOVAL OF CONCRETE DRIVEWAY	167.000	SY	8.00000	1336.00	7.00000	1169.00		
0030 619(B) 4792	REMOVAL OF SIDEWALK	934.000	SY	8.00000	7472.00	5.00000	4670.00		
SECTION TOTALS				\$	1,290,002.20	\$	1,136,622.85	\$	
SECTION 0002 TRAFFIC - STP-STIM(284) IG									
0031 855(A) 8812	TRAFFIC STRIPE(PLASTIC) (4" WIDE)	11547.000	LF	1.00000	11547.00	1.36000	15703.92		
0032 855(B) 8818	TRAFFIC STRIPE(PLASTIC) (ARROWS)	2.000	EA	100.00000	200.00	200.00000	400.00		
0033 856(A) 8839	CONSTRUCTION TRAFFIC STRIPE(PAINT) (4" WIDE)	14463.000	LF	0.20000	2892.60	0.15000	2169.45		

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/07/09

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TABULATION OF BIDS

CALL ORDER : 516
 LETTING DATE : 11/19/09 10:30 A.M.

CONTRACT ID : 090644
 DISTRICT : 08100

COUNTIES : TULSA

SET-ASIDE :

					(3) 201749126	(4) 731079507	()	
					PARAGON CONTRACTORS, LLC	KEYSTONE SERVICES, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0034 859(A) 8006	PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE	14463.000 LF	0.15000	2169.45	0.10000	1446.30		
0035 880(B) 8818	CONSTRUCTION SIGNS 0 TO 6.25 SF	5000.000 SD	0.65000	3250.00	0.45000	2250.00		
0036 880(B) 8821	CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	5000.000 SD	1.00000	5000.00	0.85000	4250.00		
0037 880(B) 8824	CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	10000.000 SD	1.25000	12500.00	1.00000	10000.00		
0038 880(C) 8842	BARRICADES (TYPE III)	5000.000 SD	1.25000	6250.00	1.10000	5500.00		
0039 880(E) 8860	WARNING LIGHTS (TYPE A)	20000.000 SD	0.11000	2200.00	0.10000	2000.00		
0040 880(E) 8872	WARNING LIGHTS (TYPE C)	12000.000 SD	0.05000	600.00	0.02000	240.00		
0041 880(F) 8878	DRUMS	12000.000 SD	0.55000	6600.00	1.00000	12000.00		
SECTION TOTALS			\$	53,209.05	\$	55,959.67	\$	
SECTION 0003 TRAFFIC SIGNALS - STP-STIM(284) IG								
0042 802(B) 8550	(PL) HDPE CONDUIT BORED	407.000 LF	11.00000	4477.00	15.00000	6105.00		
0043 802(B) 8555	(PL) HDPE CONDUIT TRENCHED	32.000 LF	5.50000	176.00	12.00000	384.00		
0044 803 8066	PULL BOX (SIZE II)	3.000 EA	440.00000	1320.00	650.00000	1950.00		
0045 803 8067	PULL BOX (SIZE III)	1.000 EA	550.00000	550.00	800.00000	800.00		
0046 804(A) 2915	STRUCTURAL CONCRETE	4.200 CY	440.00000	1848.00	365.00000	1533.00		
0047 804(B) 2916	REINFORCING STEEL	630.000 LB	1.10000	693.00	1.50000	945.00		
0048 806(A) 8286	32'MH POLE 25'TS & 8'LMA (G.STL.)	4.000 EA	4750.00000	19000.00	4500.00000	18000.00		
0049 810(A) 3118	SERVICE POLE	1.000 EA	1325.00000	1325.00	1500.00000	1500.00		
0050 811 8040	1/C NO.6 ELECTRICAL CONDUCTOR	290.000 LF	0.55000	159.50	1.65000	478.50		

DATE : 12/07/09

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TABULATION OF BIDS

CALL ORDER : 516
 LETTING DATE : 11/19/09 10:30 A.M.

CONTRACT ID : 090644
DISTRICT : 08100

COUNTIES : TULSA

SET-ASIDE :

				(3) 201749126			(4) 731079507			()
				PARAGON CONTRACTORS, LLC		KEYSTONE SERVICES, INC.				
LINE NO / ITEM CODE / ALT										
ITEM DESCRIPTION				QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0051	811	8046	390.000	LF	0.30000	117.00	0.80000	312.00		
1/C NO.12 ELECTRICAL CONDUCTOR										
0052	825	8550	1.000	EA	16500.00000	16500.00	17500.00000	17500.00		
VEH.ACT.SOL.ST.TRAF.SIG.CON.ASM										
0053	828	8132	1.000	LSUM	32000.00000	32000.00	33000.00000	33000.00		
(PL)DETECTION SYSTEM (VIDEO)										
0054	830	8000	8.000	EA	170.00000	1360.00	175.00000	1400.00		
PEDESTRIAN PUSH BUTTON										
0055	831	8231	8.000	EA	690.00000	5520.00	625.00000	5000.00		
1WAY 3SEC. ADJ. SIG. HD. S-6										
0056	831	8295	8.000	EA	825.00000	6600.00	706.00000	5648.00		
1WAY 2SEC. ADJ. PED. SIG. HD. S-20										
0057	834(A)	8207	308.000	LF	1.00000	308.00	1.00000	308.00		
5/C TRAF.SIG.ELECT.CABLE										
0058	834(A)	8208	478.000	LF	1.10000	525.80	1.25000	597.50		
7/C TRAF.SIG.ELECT.CABLE										
0059	834(A)	8213	390.000	LF	1.40000	546.00	3.19000	1244.10		
21/C TRAF.SIG.EL.CABLE										
0060	834(B)	8220	587.000	LF	0.55000	322.85	1.00000	587.00		
2/C SHIELDED LOOP DETECTOR LEAD-IN CABL										
0061	840(B)	8593	2.000	EA	990.00000	1980.00	600.00000	1200.00		
(PL)E.P.S. OPTICAL DETECTOR										
0062	840(C)	8594	190.000	LF	1.10000	209.00	1.25000	237.50		
(PL)E.P.S. OPTICAL DETECTOR CABLE										
0063	840(D)	8595	1.000	EA	2200.00000	2200.00	1800.00000	1800.00		
(PL)E.P.S. 2 CHANNEL PHASE SELECTOR										
0064	850(C)	8118	42.700	SF	16.50000	704.55	35.00000	1494.50		
MAST ARM MOUNTED SIGNS(ALUMINUM)										
0065	850(D)	8121	2.000	EA	1815.00000	3630.00	1250.00000	2500.00		
(PL)SPECIAL SIGNS										
0066	890(A)	8726	1.000	LSUM	1100.00000	1100.00	5500.00000	5500.00		
(PL)REMOVAL OF TRAFFIC SIGNAL EQUIPMENT										
SECTION TOTALS					\$	103,171.70	\$	110,024.10	\$	
SECTION 0004 STAKING - STP-STIM(284)IG										
0067	642	0098	1.000	LSUM	22999.60000	22999.60	28000.00000	28000.00		
STAKING										
SECTION TOTALS					\$	22,999.60	\$	28,000.00	\$	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/07/09

PAGE : 516 -23

TABULATION OF BIDS

CALL ORDER : 516
 LETTING DATE : 11/19/09 10:30 A.M.

CONTRACT ID : 090644
 DISTRICT : 08100

COUNTIES : TULSA

SET-ASIDE :

				(3) 201749126	(4) 731079507	()	
				PARAGON CONTRACTORS, LLC	KEYSTONE SERVICES, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0005 CONSTRUCTION - STP-STIM(284) IG							
0068 220	2800	1.000	LSUM	5500.00000	5500.00	9500.00000	9500.00
(SP)SWPPP DOCUMENTATION AND MANAGEMENT							
0069 641	1552	1.000	LSUM	36000.00000	36000.00	55000.00000	55000.00
MOBILIZATION							
SECTION TOTALS				\$	41,500.00	\$	64,500.00
SECTION 0006 NON-PARTICIPATING (WATERLINE) - STP-STIM(284) IG							
0070 201	0102	1.000	LSUM	8555.00000	8555.00	6500.00000	6500.00
CLEARING AND GRUBBING							
0071 202(A)	0183	900.000	CY	13.00000	11700.00	10.00000	9000.00
UNCLASSIFIED EXCAVATION							
0072 616	0132	8.000	EA	875.00000	7000.00	1250.00000	10000.00
6" WATER LINE CONNECTION							
0073 616(A)	5121	1861.000	LF	26.00000	48386.00	60.75000	113055.75
6" DUCTILE IRON PIPE							
0074 616(A)	5810	174.000	LF	35.25000	6133.50	85.00000	14790.00
6" DUCTILE IRON PIPE RESTRAINED JOINT							
0075 616(C)	0868	16.000	LF	18.75000	300.00	39.50000	632.00
3/4" COPPER WATER SERVICE PIPE							
0076 616(C)	0869	5.000	LF	20.00000	100.00	70.00000	350.00
1" COPPER WATER SERVICE PIPE							
0077 616(C)	0871	6.000	LF	23.75000	142.50	70.00000	420.00
1 1/2" COPPER WATER SERVICE PIPE							
0078 616(D)	1070	12.000	EA	783.00000	9396.00	575.00000	6900.00
6" GATE VALVE							
0079 616(D)	1100	1.000	EA	2025.00000	2025.00	1800.00000	1800.00
12" GATE VALVE							
0080 616(D)	7051	13.000	EA	280.00000	3640.00	139.00000	1807.00
STANDARD VALVE BOX							
0081 616(G)	1192	2.000	EA	2333.00000	4666.00	2000.00000	4000.00
FIRE HYDRANTS							
0082 616(G)	1193	1.000	EA	560.00000	560.00	500.00000	500.00
FIRE HYDRANT EXTENSION							
0083 616(I)	0010	1.000	EA	250.00000	250.00	575.00000	575.00
2" SOLID SLEEVE							
0084 616(I)	0014	1.000	EA	225.00000	225.00	250.00000	250.00
4" SOLID SLEEVE							

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DATE : 12/07/09

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TABULATION OF BIDS

CALL ORDER : 516
 LETTING DATE : 11/19/09 10:30 A.M.

CONTRACT ID : 090644
 DISTRICT : 08100

COUNTIES : TULSA

SET-ASIDE :

			(3) 201749126		(4) 731079507		()	
			PARAGON CONTRACTORS, LLC		KEYSTONE SERVICES, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0085 616(I) 0018	6" SOLID SLEEVE	3.000 EA	250.00000	750.00	225.00000	675.00		
0086 616(I) 0024	12" SOLID SLEEVE	1.000 EA	475.00000	475.00	500.00000	500.00		
0087 616(J) 0022	6" X 6" X 6" TEE	6.000 EA	335.00000	2010.00	325.00000	1950.00		
0088 616(J) 0030	12" X 12" X 6" TEE	1.000 EA	600.00000	600.00	565.00000	565.00		
0089 616(K) 0038	4" 45 DEGREE FITTING	2.000 EA	315.00000	630.00	250.00000	500.00		
0090 616(K) 0042	6" 45 DEGREE FITTING	12.000 EA	296.00000	3552.00	275.00000	3300.00		
0091 616(L) 0070	6" X 4" REDUCER	2.000 EA	420.00000	840.00	360.00000	720.00		
0092 616(N) 0094	SHORT WATER SERVICE & RESET METER	4.000 EA	850.00000	3400.00	1250.00000	5000.00		
0093 616(N) 0096	LONG WATER SERVICE & RESET METER	1.000 EA	1111.00000	1111.00	2200.00000	2200.00		
SECTION TOTALS			\$	116,447.00	\$	185,989.75	\$	
SECTION 0007 NON-PARTICIPATING (SANITARY SEWER ALTERNATE) -STP-STIM(284) IG								
0094 202(A) 0183	UNCLASSIFIED EXCAVATION	550.000 CY	20.00000	11000.00	18.00000	9900.00		
0095 414(N) 5800	(SP) FULL DEPTH P.C.C. PATCH (PLACEMENT)	348.000 SY	71.00000	24708.00	49.00000	17052.00		
0096 414(P) 6000	(SP) P.C. CONCRETE FOR PAVEMENT	78.000 CY	124.00000	9672.00	98.00000	7644.00		
0097 609(B) 0383	COMBINED CURB & GUTTER (6" BARRIER)	178.000 LF	20.00000	3560.00	17.00000	3026.00		
0098 610(B) 0399	6" CONCRETE DRIVEWAY (H.E.S.)	77.000 SY	53.35000	4107.95	55.00000	4235.00		
0099 611(A) 2657	MANHOLE (4' DIAMETER)	1.000 EA	2100.00000	2100.00	1820.00000	1820.00		
0100 611(A) 2658	MANHOLE (5' DIAMETER)	1.000 EA	2900.00000	2900.00	6600.00000	6600.00		
0101 615(D) 0300	SANITARY SEWER SERVICE CONNECTION	9.000 EA	940.00000	8460.00	3750.00000	33750.00		

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TABULATION OF BIDS

CALL ORDER : 516
 LETTING DATE : 11/19/09 10:30 A.M.

CONTRACT ID : 090644
 DISTRICT : 08100

COUNTIES : TULSA

SET-ASIDE :

					(3) 201749126			(4) 731079507			()		
					PARAGON CONTRACTORS, LLC		KEYSTONE SERVICES, INC.						
LINE NO / ITEM CODE / ALT													
ITEM DESCRIPTION					QUANTITY	UNIT PRICE		AMOUNT	UNIT PRICE		AMOUNT	UNIT PRICE	AMOUNT
0102 616(A) 5122					66.000	LF	44.00000	2904.00	192.00000	12672.00			
8" DUCTILE IRON PIPE													
0103 616(A) 5124					190.000	LF	57.00000	10830.00	210.00000	39900.00			
12" DUCTILE IRON PIPE													
0104 616(A) 5125					243.000	LF	114.00000	27702.00	315.00000	76545.00			
18" DUCTILE IRON PIPE													
SECTION TOTALS							\$	107,943.95	\$	213,144.00	\$		
SECTION 0008 ROADWAY - STP-STIM(286) IG													
0105 202(A) 0183					2261.000	CY	19.00000	42959.00	17.00000	38437.00			
UNCLASSIFIED EXCAVATION													
0106 222 2801					1000.000	LF	4.50000	4500.00	3.00000	3000.00			
TEMPORARY BALE BARRIER													
0107 230(A) 2806					434.000	SY	1.50000	651.00	2.75000	1193.50			
SOLID SLAB SODDING													
0108 303 0192					2261.000	CY	55.00000	124355.00	40.00000	90440.00			
AGGREGATE BASE													
0109 310(B) 0149					7110.000	SY	2.00000	14220.00	1.00000	7110.00			
SUBGRADE, METHOD B													
0110 411(S3) 6210					616.000	TON	108.00000	66528.00	70.00000	43120.00			
(SP)ASPHALT CONCRETE TYPE													
S3(PATCHING) (PG 64-22 OK)													
0111 411(S4) 5955					5761.000	TON	73.00000	420553.00	68.65000	395492.65			
(SP)ASPHALT CONCRETE TYPE S4(PG 70-28													
OK)													
0112 411(S5) 5975					1060.000	TON	69.15000	73299.00	68.65000	72769.00			
(SP)ASPHALT CONCRETE TYPE S5(PG 64-22													
OK)													
0113 414(N) 5800					4647.000	SY	70.30000	326684.10	49.00000	227703.00			
(SP)FULL DEPTH P.C.C. PATCH(PLACEMENT)													
0114 414(P) 6000					1162.000	CY	124.00000	144088.00	97.00000	112714.00			
(SP)P.C. CONCRETE FOR PAVEMENT													
0115 417 4267					34291.000	SY	2.35000	80583.85	2.88000	98758.08			
COLD MILLING BITUMINOUS PAVEMENT													
0116 420(A) 4242					34291.000	SY	2.00000	68582.00	2.50000	85727.50			
FABRIC REINFORCEMENT													

OKLAHOMA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 516
 LETTING DATE : 11/19/09 10:30 A.M.

CONTRACT ID : 090644
 DISTRICT : 08100

COUNTIES : TULSA

SET-ASIDE :

			(3) 201749126	(4) 731079507	()		
			PARAGON CONTRACTORS, LLC	KEYSTONE SERVICES, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
							AMOUNT
0117 501(G) 6315	CLSM BACKFILL	274.000 CY	104.00000	28496.00	90.00000	24660.00	
0118 609(A) 0380	CONCRETE CURB (8" BARRIER-INTEGRAL)	1912.000 LF	6.35000	12141.20	9.00000	17208.00	
0119 610(A) 0602	4" CONCRETE SIDEWALK	258.000 SY	42.00000	10836.00	60.00000	15480.00	
0120 610(B) 0399	6" CONCRETE DRIVEWAY (H.E.S.)	645.000 SY	47.00000	30315.00	49.00000	31605.00	
0121 610(G) 4475	BITUMINOUS DRIVEWAY (6")	57.000 SY	85.25000	4859.25	45.00000	2565.00	
0122 611(E) 5112	INLET CICI DES. 2 (STD)	7.000 EA	2999.00000	20993.00	3375.00000	23625.00	
0123 611(G) 4488	INLET FRM&GRT (SSIF-FRM, CIG-GRT-VG-F)	16.000 EA	385.00000	6160.00	335.00000	5360.00	
0124 611(K) 4488	CAST IRON CURB INLETS	9.000 EA	275.00000	2475.00	240.00000	2160.00	
0125 612(A) 0641	MANHOLES ADJUST TO GRADE	7.000 EA	420.00000	2940.00	600.00000	4200.00	
0126 612(G) 0647	VALVE BOXES ADJUST TO GRADE	1.000 EA	355.00000	355.00	600.00000	600.00	
0127 619(B) 4766	REMOVAL OF CONCRETE DRIVEWAY	813.000 SY	8.00000	6504.00	5.00000	4065.00	
0128 619(B) 4791	REMOVAL OF CURB	1912.000 LF	4.00000	7648.00	3.00000	5736.00	
0129 619(B) 4792	REMOVAL OF SIDEWALK	325.000 SY	8.00000	2600.00	5.00000	1625.00	
0130 619(B) 4915	REMOVAL OF CONCRETE MEDIAN BARRIER	682.000 LF	3.60000	2455.20	15.00000	10230.00	
SECTION TOTALS			\$	1,505,780.60	\$	1,325,583.73	\$
SECTION 0009 TRAFFIC - STP-STIM(286)IG							
0131 855(A) 8812	TRAFFIC STRIPE(PLASTIC) (4" WIDE)	26257.000 LF	1.00000	26257.00	0.90000	23631.30	
0132 855(B) 8818	TRAFFIC STRIPE(PLASTIC) (ARROWS)	16.000 EA	95.00000	1520.00	85.00000	1360.00	
0133 856(G) 8887	(PL)CONSTRUCTION ZONE PAVEMENT MARKERS (FLEX TAB) TYPE 2-1	10000.000 EA	0.40000	4000.00	0.35000	3500.00	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 516
 LETTING DATE : 11/19/09 10:30 A.M.

CONTRACT ID : 090644
 DISTRICT : 08100

COUNTIES : TULSA

SET-ASIDE :

			(3) 201749126	(4) 731079507	()
			PARAGON CONTRACTORS, LLC	KEYSTONE SERVICES, INC.	
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE
ITEM DESCRIPTION					AMOUNT
0134 859(A) 8006	3500.000	LF	0.15000	525.00	0.10000
PAVEMENT MARKING REMOVAL(TRAFFIC STRIPE					350.00
0135 880(B) 8818	20000.000	SD	0.05000	1000.00	0.02000
CONSTRUCTION SIGNS 0 TO 6.25 SF					400.00
0136 880(B) 8821	20000.000	SD	0.40000	8000.00	0.35000
CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF					7000.00
0137 880(B) 8824	40000.000	SD	0.05000	2000.00	0.02000
CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF					800.00
0138 880(C) 8842	20000.000	SD	0.30000	6000.00	0.25000
BARRICADES(TYPE III)					5000.00
0139 880(E) 8860	80000.000	SD	0.05000	4000.00	0.02000
WARNING LIGHTS(TYPE A)					1600.00
0140 880(E) 8872	50000.000	SD	0.05000	2500.00	0.02000
WARNING LIGHTS(TYPE C)					1000.00
0141 880(F) 8878	50000.000	SD	0.20000	10000.00	0.20000
DRUMS					10000.00
SECTION TOTALS			\$	65,802.00	\$
					54,641.30
SECTION 0010	TRAFFIC SIGNAL - STP-STIM(286) IG				
0142 802(B) 8346	115.000	LF	5.50000	632.50	12.00000
3" PVC SCH.40 PLASTIC CONDUIT TRENCHED					1380.00
0143 802(B) 8550	365.000	LF	16.50000	6022.50	15.00000
(PL)HDPE CONDUIT BORED					5475.00
0144 803 8066	3.000	EA	440.00000	1320.00	650.00000
PULL BOX(SIZE II)					1950.00
0145 803 8067	1.000	EA	550.00000	550.00	900.00000
PULL BOX(SIZE III)					900.00
0146 804(A) 2915	11.800	CY	440.00000	5192.00	365.00000
STRUCTURAL CONCRETE					4307.00
0147 804(B) 2916	1787.000	LB	1.10000	1965.70	1.50000
REINFORCING STEEL					2680.50
0148 806(A) 8730	3.000	EA	5500.00000	16500.00	4800.00000
POLE & 35' TS MST.ARM(G.STL.)					14400.00
0149 806(A) 8732	1.000	EA	6820.00000	6820.00	6300.00000
POLE & 40' TS MST.ARM(G.STL.)					6300.00
0150 810(A) 3118	1.000	EA	1320.00000	1320.00	1500.00000
SERVICE POLE					1500.00

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TABULATION OF BIDS

CALL ORDER : 516

CONTRACT ID : 090644

COUNTIES : TULSA

LETTING DATE : 11/19/09 10:30 A.M.

DISTRICT : 08100

SET-ASIDE :

				(3) 201749126		(4) 731079507		()	
				PARAGON CONTRACTORS, LLC		KEYSTONE SERVICES, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0151 811 8040	1/C NO.6 ELECTRICAL CONDUCTOR	435.000	LF	0.55000	239.25	1.65000	717.75		
0152 811 8046	1/C NO.12 ELECTRICAL CONDUCTOR	515.000	LF	0.30000	154.50	0.85000	437.75		
0153 823 8482	(PL) TRAFFIC SIGNAL SPAN WIRE EQUIPMENT	1.000	LSUM	2750.00000	2750.00	4000.00000	4000.00		
0154 825 8550	VEH.ACT.SOL.ST.TRAF.SIG.CON.ASM	1.000	EA	16500.00000	16500.00	19580.00000	19580.00		
0155 828 8132	(PL) DETECTION SYSTEM (VIDEO)	1.000	LSUM	32000.00000	32000.00	34500.00000	34500.00		
0156 830 8000	PEDESTRIAN PUSH BUTTON	8.000	EA	137.50000	1100.00	185.00000	1480.00		
0157 831 8231	1WAY 3SEC. ADJ. SIG. HD. S-6	8.000	EA	688.00000	5504.00	610.00000	4880.00		
0158 831 8286	1WAY 5SEC. ADJ. SIG. HD. S-19	5.000	EA	995.00000	4975.00	1125.00000	5625.00		
0159 831 8295	1WAY 2SEC. ADJ. PED. SIG. HD. S-20	8.000	EA	793.00000	6344.00	789.00000	6312.00		
0160 833 3030	BACKPLATE	13.000	EA	12.00000	156.00	95.00000	1235.00		
0161 834(A) 8207	5/C TRAF.SIG.ELECT.CABLE	340.000	LF	1.00000	340.00	1.00000	340.00		
0162 834(A) 8208	7/C TRAF.SIG.ELECT.CABLE	270.000	LF	1.15000	310.50	1.50000	405.00		
0163 834(A) 8209	9/C TRAF.SIG.EL.CABLE	600.000	LF	1.40000	840.00	2.00000	1200.00		
0164 834(A) 8213	21/C TRAF.SIG.EL.CABLE	515.000	LF	1.40000	721.00	3.25000	1673.75		
0165 834(B) 8220	2/C SHIELDED LOOP DETECTOR LEAD-IN CABL	45.000	LF	0.60000	27.00	2.00000	90.00		
0166 840(B) 8593	(PL) E.P.S. OPTICAL DETECTOR	2.000	EA	1000.00000	2000.00	600.00000	1200.00		
0167 840(C) 8594	(PL) E.P.S. OPTICAL DETECTOR CABLE	245.000	LF	1.15000	281.75	1.25000	306.25		
0168 840(D) 8595	(PL) E.P.S. 2 CHANNEL PHASE SELECTOR	2.000	EA	2200.00000	4400.00	1800.00000	3600.00		
0169 850(C) 8118	MAST ARM MOUNTED SIGNS (ALUMINUM)	72.000	SF	17.00000	1224.00	35.00000	2520.00		

OKLAHOMA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 516
 LETTING DATE : 11/19/09 10:30 A.M.

CONTRACT ID : 090644
 DISTRICT : 08100

COUNTIES : TULSA

SET-ASIDE :

				(3) 201749126	(4) 731079507	()	
				PARAGON CONTRACTORS, LLC	KEYSTONE SERVICES, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0170 890(A) 8726	(PL)REMOVAL OF TRAFFIC SIGNAL EQUIPMENT	1.000	LSUM	1100.00000	1100.00	6500.00000	6500.00
SECTION TOTALS				\$	121,289.70	\$	135,495.00
SECTION 0011 NON-PARTICIPATING (WATERLINE) - STP-STIM(286)IG							
0171 201 0102	CLEARING AND GRUBBING	1.000	LSUM	13000.00000	13000.00	8500.00000	8500.00
0172 202(A) 0183	UNCLASSIFIED EXCAVATION	1396.000	CY	20.00000	27920.00	3.00000	4188.00
0173 230(A) 2806	SOLID SLAB SODDING	867.000	SY	1.50000	1300.50	2.85000	2470.95
0174 411(S3) 6210	(SP)ASPHALT CONCRETE TYPE S3(PATCHING) (PG 64-22 OK)	54.000	TON	108.00000	5832.00	110.00000	5940.00
0175 414(N) 5800	(SP)FULL DEPTH P.C.C. PATCH(PLACEMENT)	349.000	SY	125.00000	43625.00	49.25000	17188.25
0176 414(P) 6000	(SP)P.C. CONCRETE FOR PAVEMENT	88.000	CY	125.00000	11000.00	98.00000	8624.00
0177 616 0110	8" PLUG	2.000	EA	202.00000	404.00	190.00000	380.00
0178 616(A) 5122	8" DUCTILE IRON PIPE	145.000	LF	45.00000	6525.00	82.00000	11890.00
0179 616(A) 5124	12" DUCTILE IRON PIPE	3588.000	LF	51.00000	182988.00	86.65000	310900.20
0180 616(A) 5810	6" DUCTILE IRON PIPE RESTRAINED JOINT	175.000	LF	36.15000	6326.25	78.75000	13781.25
0181 616(C) 0868	3/4" COPPER WATER SERVICE PIPE	430.000	LF	14.00000	6020.00	26.00000	11180.00
0182 616(C) 0869	1" COPPER WATER SERVICE PIPE	205.000	LF	18.00000	3690.00	33.00000	6765.00
0183 616(C) 0871	1 1/2" COPPER WATER SERVICE PIPE	85.000	LF	21.00000	1785.00	35.20000	2992.00
0184 616(C) 0872	2" COPPER WATER SERVICE PIPE	80.000	LF	27.00000	2160.00	46.00000	3680.00
0185 616(D) 0767	2" AIR RELIEF VALVE ASSEMBLY & METER CA	1.000	EA	1600.00000	1600.00	1850.00000	1850.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 516
 LETTING DATE : 11/19/09 10:30 A.M.

CONTRACT ID : 090644
 DISTRICT : 08100

COUNTIES : TULSA

SET-ASIDE :

			(3) 201749126	(4) 731079507	()		
			PARAGON CONTRACTORS, LLC	KEYSTONE SERVICES, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0186 616(D) 1070	6" GATE VALVE	7.000 EA	965.00000	6755.00	575.00000	4025.00	
0187 616(D) 1080	8" GATE VALVE	4.000 EA	1300.00000	5200.00	715.00000	2860.00	
0188 616(D) 1100	12" GATE VALVE	16.000 EA	2300.00000	36800.00	1650.00000	26400.00	
0189 616(E) 0878	3/4" CORPORATION STOPS	9.000 EA	165.00000	1485.00	353.00000	3177.00	
0190 616(E) 0879	1" CORPORATION STOPS	3.000 EA	177.00000	531.00	375.00000	1125.00	
0191 616(E) 0902	1 1/2" CORPORATION STOPS	2.000 EA	320.00000	640.00	450.00000	900.00	
0192 616(E) 0903	2" CORPORATION STOPS	2.000 EA	300.00000	600.00	695.00000	1390.00	
0193 616(F) 5208	(PL)METER INSTALLATION 1"	3.000 EA	1125.00000	3375.00	570.00000	1710.00	
0194 616(F) 5210	METER INSTALLATION 1 1/2"	2.000 EA	1850.00000	3700.00	1780.00000	3560.00	
0195 616(F) 5211	METER INSTALLATION 2"	2.000 EA	2275.00000	4550.00	2100.00000	4200.00	
0196 616(F) 5948	METER INSTALLATION 3/4"	9.000 EA	950.00000	8550.00	400.00000	3600.00	
0197 616(G) 1192	FIRE HYDRANTS	5.000 EA	2650.00000	13250.00	1675.00000	8375.00	
0198 616(I) 0018	6" SOLID SLEEVE	2.000 EA	335.00000	670.00	250.00000	500.00	
0199 616(I) 0020	8" SOLID SLEEVE	4.000 EA	375.00000	1500.00	295.00000	1180.00	
0200 616(I) 0024	12" SOLID SLEEVE	3.000 EA	800.00000	2400.00	465.00000	1395.00	
0201 616(J) 0030	12" X 12" X 6" TEE	7.000 EA	595.00000	4165.00	525.00000	3675.00	
0202 616(J) 0032	12" X 12" X 8" TEE	3.000 EA	760.00000	2280.00	565.00000	1695.00	
0203 616(K) 0042	6" 45 DEGREE FITTING	4.000 EA	375.00000	1500.00	215.00000	860.00	
0204 616(K) 0044	8" 45 DEGREE FITTING	6.000 EA	330.00000	1980.00	275.00000	1650.00	

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TABULATION OF BIDS

CALL ORDER : 516
 LETTING DATE : 11/19/09 10:30 A.M.

CONTRACT ID : 090644
 DISTRICT : 08100

COUNTIES : TULSA

SET-ASIDE :

			(3) 201749126	(4) 731079507	()		
			PARAGON CONTRACTORS, LLC	KEYSTONE SERVICES, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE AMOUNT
0205 616(K) 0047	12" 45 DEGREE FITTING	30.000 EA	677.00000	20310.00	440.00000	13200.00	
0206 616(L) 0082	12" X 8" REDUCER	2.000 EA	440.00000	880.00	375.00000	750.00	
0207 616(M) 0082	12" X 12" X 12" X 12" CROSS	1.000 EA	950.00000	950.00	900.00000	900.00	
0208 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT	471.000 SY	7.00000	3297.00	8.00000	3768.00	
SECTION TOTALS			\$	439,543.75	\$	501,224.65	\$
SECTION 0012 NON-PARTICIPATING (SANITARY SEWER) - STP-STIM(286) IG							
0209 615(C) 6121	8" SEWER PIPE	65.000 LF	55.00000	3575.00	375.00000	24375.00	
SECTION TOTALS			\$	3,575.00	\$	24,375.00	\$
SECTION 0013 ROADWAY - STP-STIM(482) IG							
0210 202(A) 0183	UNCLASSIFIED EXCAVATION	3332.000 CY	20.00000	66640.00	15.00000	49980.00	
0211 222 2801	TEMPORARY BALE BARRIER	100.000 LF	4.40000	440.00	3.00000	300.00	
0212 224 2803	TEMPORARY SEDIMENT FILTER	25.000 EA	150.00000	3750.00	200.00000	5000.00	
0213 230(A) 2806	SOLID SLAB SODDING	620.000 SY	1.50000	930.00	2.75000	1705.00	
0214 303 0192	AGGREGATE BASE	1975.000 CY	55.50000	109612.50	40.00000	79000.00	
0215 310(B) 0149	SUBGRADE, METHOD B	5913.000 SY	2.00000	11826.00	1.00000	5913.00	
0216 411(S4) 5955	(SP) ASPHALT CONCRETE TYPE S4 (PG 70-28 OK)	275.000 TON	73.10000	20102.50	288.20000	79255.00	
0217 411(S5) 5975	(SP) ASPHALT CONCRETE TYPE S5 (PG 64-22 OK)	130.000 TON	86.00000	11180.00	81.70000	10621.00	
0218 414(A1) 5754	9" P.C. DOWEL JOINTED CONCRETE PAVEMENT	4000.000 SY	58.60000	234400.00	55.00000	220000.00	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/07/09

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TABULATION OF BIDS

CALL ORDER : 516
 LETTING DATE : 11/19/09 10:30 A.M.

CONTRACT ID : 090644
 DISTRICT : 08100

COUNTIES : TULSA

SET-ASIDE :

			(3) 201749126	(4) 731079507	()		
			PARAGON CONTRACTORS, LLC	KEYSTONE SERVICES, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0219 414(B) 5913	H.E.S. CONCRETE (FULL DEPTH PATCHING)	915.000 SY	98.00000	89670.00	74.00000	67710.00	
0220 417 4267	COLD MILLING BITUMINOUS PAVEMENT	2365.000 SY	2.35000	5557.75	3.75000	8868.75	
0221 420(A) 4242	FABRIC REINFORCEMENT	3080.000 SY	1.85000	5698.00	2.50000	7700.00	
0222 609(A) 0380	CONCRETE CURB (8" BARRIER-INTEGRAL)	1410.000 LF	6.00000	8460.00	9.00000	12690.00	
0223 610(A) 0602	4" CONCRETE SIDEWALK	400.000 SY	40.00000	16000.00	57.00000	22800.00	
0224 610(B) 0399	6" CONCRETE DRIVEWAY (H.E.S.)	550.000 SY	47.00000	25850.00	51.00000	28050.00	
0225 610(G) 4475	BITUMINOUS DRIVEWAY (6")	80.000 SY	85.25000	6820.00	45.00000	3600.00	
0226 611(E) 5112	INLET CICI DES. 2 (STD)	5.000 EA	2025.00000	10125.00	4365.00000	21825.00	
0227 611(E) 5113	INLET CICI DES. 2 (B)	1.000 EA	6458.00000	6458.00	4485.00000	4485.00	
0228 612(A) 0641	MANHOLES ADJUST TO GRADE	4.000 EA	465.00000	1860.00	600.00000	2400.00	
0229 612(K) 0651	VALVES RESET	1.000 EA	355.00000	355.00	265.00000	265.00	
0230 619(B) 4741	REMOVAL OF DRAINAGE INLETS	6.000 EA	350.00000	2100.00	600.00000	3600.00	
0231 619(B) 4766	REMOVAL OF CONCRETE DRIVEWAY	630.000 SY	8.00000	5040.00	5.00000	3150.00	
0232 619(B) 4791	REMOVAL OF CURB	1410.000 LF	4.00000	5640.00	3.00000	4230.00	
0233 619(B) 4792	REMOVAL OF SIDEWALK	325.000 SY	8.00000	2600.00	5.00000	1625.00	
0234 619(B) 4915	REMOVAL OF CONCRETE MEDIAN BARRIER	480.000 LF	3.50000	1680.00	16.00000	7680.00	
SECTION TOTALS			\$	652,794.75	\$	652,452.75	\$
SECTION 0014 TRAFFIC - STP-STIM(482) IG							
0235 855(A) 8812	TRAFFIC STRIPE(PLASTIC) (4" WIDE)	5785.000 LF	1.00000	5785.00	1.32000	7636.20	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/07/09

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TABULATION OF BIDS

CALL ORDER : 516
 LETTING DATE : 11/19/09 10:30 A.M.

CONTRACT ID : 090644
 DISTRICT : 08100

COUNTIES : TULSA

SET-ASIDE :

			(3) 201749126	(4) 731079507	()		
			PARAGON CONTRACTORS, LLC	KEYSTONE SERVICES, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE AMOUNT
0236 855(B) 8818	TRAFFIC STRIPE(PLASTIC) (ARROWS)	8.000 EA	95.00000	760.00	85.00000	680.00	
0237 880(B) 8818	CONSTRUCTION SIGNS 0 TO 6.25 SF	2805.000 SD	0.50000	1402.50	0.45000	1262.25	
0238 880(B) 8821	CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	4198.000 SD	0.95000	3988.10	0.85000	3568.30	
0239 880(B) 8824	CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	3823.000 SD	1.10000	4205.30	1.00000	3823.00	
0240 880(E) 8860	WARNING LIGHTS(TYPE A)	8543.000 SD	0.15000	1281.45	0.10000	854.30	
0241 880(E) 8872	WARNING LIGHTS(TYPE C)	8058.000 SD	0.05000	402.90	0.02000	161.16	
0242 880(F) 8878	DRUMS	8058.000 SD	0.55000	4431.90	0.65000	5237.70	
0243 880(G) 8884	TUBE CHANNELIZERS	25942.000 SD	0.10000	2594.20	0.50000	12971.00	
0244 880(J) 8021	BARRICADES(TYPE III)	3823.000 SD	1.10000	4205.30	1.00000	3823.00	
SECTION TOTALS			\$	29,056.65	\$	40,016.91	\$
SECTION 0015 TRAFFIC SIGNALS - STP-STIM(482) IG							
0245 802(B) 8346	3" PVC SCH.40 PLASTIC CONDUIT TRENCHED	585.000 LF	5.50000	3217.50	12.00000	7020.00	
0246 803 8065	PULL BOX(SIZE I)	3.000 EA	440.00000	1320.00	700.00000	2100.00	
0247 803 8066	PULL BOX(SIZE II)	1.000 EA	550.00000	550.00	800.00000	800.00	
0248 804(A) 2915	STRUCTURAL CONCRETE	1.400 CY	440.00000	616.00	1000.00000	1400.00	
0249 804(B) 2916	REINFORCING STEEL	108.000 LB	1.10000	118.80	3.00000	324.00	
0250 806(B) 8894	10' MTG.HT.TS PED.POLE(G.STL.)	4.000 EA	783.00000	3132.00	900.00000	3600.00	
0251 810(A) 3118	SERVICE POLE	1.000 EA	1320.00000	1320.00	1500.00000	1500.00	
0252 811 8040	1/C NO.6 ELECTRICAL CONDUCTOR	400.000 LF	0.55000	220.00	2.00000	800.00	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/07/09

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TABULATION OF BIDS

CALL ORDER : 516

CONTRACT ID : 090644

COUNTIES : TULSA

LETTING DATE : 11/19/09 10:30 A.M.

DISTRICT : 08100

SET-ASIDE :

				(3) 201749126		(4) 731079507		()	
				PARAGON CONTRACTORS, LLC		KEYSTONE SERVICES, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0253 811 8046		415.000	LF	0.30000	124.50	0.85000	352.75		
	1/C NO.12 ELECTRICAL CONDUCTOR								
0254 823 8482		1.000	LSUM	2750.00000	2750.00	4600.00000	4600.00		
	(PL) TRAFFIC SIGNAL SPAN WIRE EQUIPMENT								
0255 825 8550		1.000	EA	16500.00000	16500.00	19850.00000	19850.00		
	VEH.ACT.SOL.ST.TRAF.SIG.CON.ASM								
0256 828 8132		1.000	LSUM	32000.00000	32000.00	35000.00000	35000.00		
	(PL) DETECTION SYSTEM (VIDEO)								
0257 830 8000		8.000	EA	137.50000	1100.00	175.00000	1400.00		
	PEDESTRIAN PUSH BUTTON								
0258 831 8295		8.000	EA	825.00000	6600.00	715.00000	5720.00		
	1WAY 2SEC. ADJ. PED. SIG. HD. S-20								
0259 834(A) 8207		140.000	LF	0.85000	119.00	2.00000	280.00		
	5/C TRAF.SIG.ELECT.CABLE								
0260 834(A) 8208		480.000	LF	1.10000	528.00	1.50000	720.00		
	7/C TRAF.SIG.ELECT.CABLE								
0261 834(A) 8213		830.000	LF	1.40000	1162.00	3.25000	2697.50		
	21/C TRAF.SIG.EL.CABLE								
0262 834(B) 8220		540.000	LF	0.55000	297.00	1.00000	540.00		
	2/C SHIELDED LOOP DETECTOR LEAD-IN CABL								
0263 840(B) 8593		2.000	EA	990.00000	1980.00	600.00000	1200.00		
	(PL) E.P.S. OPTICAL DETECTOR								
0264 840(C) 8594		175.000	LF	1.10000	192.50	1.25000	218.75		
	(PL) E.P.S. OPTICAL DETECTOR CABLE								
0265 840(D) 8595		1.000	EA	2200.00000	2200.00	1800.00000	1800.00		
	(PL) E.P.S. 2 CHANNEL PHASE SELECTOR								
0266 890(A) 8726		1.000	LSUM	1100.00000	1100.00	6500.00000	6500.00		
	(PL) REMOVAL OF TRAFFIC SIGNAL EQUIPMENT								
	SECTION TOTALS			\$	77,147.30	\$	98,423.00	\$	
SECTION 0016 NON PARTICIPATING (WATERLINE) - STP-STIM(482) IG									
0267 202(A) 0183		300.000	CY	18.00000	5400.00	18.00000	5400.00		
	UNCLASSIFIED EXCAVATION								
0268 610(B) 0399		32.000	SY	51.00000	1632.00	49.00000	1568.00		
	6" CONCRETE DRIVEWAY (H.E.S.)								
0269 616 0118		1.000	EA	137.25000	137.25	250.00000	250.00		
	12" PLUG								

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/07/09

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TABULATION OF BIDS

CALL ORDER : 516
 LETTING DATE : 11/19/09 10:30 A.M.

CONTRACT ID : 090644
 DISTRICT : 08100

COUNTIES : TULSA

SET-ASIDE :

			(3) 201749126		(4) 731079507		()	
			PARAGON CONTRACTORS, LLC		KEYSTONE SERVICES, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0270 616(A) 5124	12" DUCTILE IRON PIPE	443.000 LF	43.50000	19270.50	77.00000	34111.00		
0271 616(A) 6090	12" DUCTILE IRON PIPE REST. JT. W/POLYETHYLENE ENCASEMENT ENCASEMENT	446.000 LF	58.50000	26091.00	91.00000	40586.00		
0272 616(D) 1070	6" GATE VALVE	4.000 EA	868.00000	3472.00	600.00000	2400.00		
0273 616(D) 1100	12" GATE VALVE	9.000 EA	2200.00000	19800.00	1700.00000	15300.00		
0274 616(D) 7051	STANDARD VALVE BOX	13.000 EA	265.00000	3445.00	150.00000	1950.00		
0275 616(G) 1192	FIRE HYDRANTS	3.000 EA	2335.00000	7005.00	1750.00000	5250.00		
0276 616(I) 0018	6" SOLID SLEEVE	1.000 EA	375.00000	375.00	250.00000	250.00		
0277 616(I) 0024	12" SOLID SLEEVE	3.000 EA	620.00000	1860.00	450.00000	1350.00		
0278 616(J) 0030	12" X 12" X 6" TEE	2.000 EA	595.00000	1190.00	556.00000	1112.00		
0279 616(J) 0035	12" X 12" X 12" TEE	1.000 EA	720.00000	720.00	700.00000	700.00		
0280 616(K) 0042	6" 45 DEGREE FITTING	2.000 EA	380.00000	760.00	215.00000	430.00		
0281 616(K) 0047	12" 45 DEGREE FITTING	8.000 EA	677.00000	5416.00	465.00000	3720.00		
0282 616(K) 0054	12" 22 1/2 DEGREE FITTING	2.000 EA	677.00000	1354.00	440.00000	880.00		
0283 616(L) 0081	12" X 6" REDUCER	1.000 EA	330.00000	330.00	335.00000	335.00		
0284 616(M) 0082	12" X 12" X 12" X 12" CROSS	1.000 EA	1000.00000	1000.00	900.00000	900.00		
0285 616(N) 0094	SHORT WATER SERVICE & RESET METER	3.000 EA	1200.00000	3600.00	1500.00000	4500.00		
0286 619(B) 4766	REMOVAL OF CONCRETE DRIVEWAY SECTION TOTALS	32.000 SY	8.00000	256.00	11.00000	352.00		
			\$	103,113.75	\$	121,344.00	\$	
CONTRACT TOTALS			\$	4,733,377.00	\$	4,747,796.71	\$	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/07/09

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TABULATION OF BIDS

CALL ORDER : 520 CONTRACT ID : 090672
 LETTING DATE : 11/19/09 10:30 A.M. DISTRICT : 01100
 CONTRACT DESCRIPTION : CONTRACT TIME : 90 CALENDAR DAYS (CD)
 INTERSECTION MODIFICATION (TRAFFIC SIGNAL)NAND RESURFACE
 CITY STREETS (141ST ST/151ST ST): ON 141ST ST AT SH-51. ON
 151ST ST, FROM DIVISION RD (S 29TH E AVE) EXT E IN COWETA.
 PROJECT LENGTH = 0.053 MILES

COUNTIES : WAGONER

PROJECT(S) : STP-STIM(273) IG
 STP-STIM(274) IG

SET-ASIDE :

VENDOR RANKING :

RANK VENDOR NO -- VENDOR NAME				TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE		\$ 62,715.50	140.5988%	100.0000%
1	581401463 --	APAC-OKLAHOMA, INC.		\$ 44,606.00	100.0000%	71.1244%
2	208746250 --	GLOVER & ASSOCIATES, INC.		\$ 62,722.61	140.6147%	100.0113%

LINE NO / ITEM CODE / ALT		(0) -EST- ENGINEER'S ESTIMATE		(1) 581401463 APAC-OKLAHOMA, INC.		(2) 208746250 GLOVER & ASSOCIATES, INC.	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC SIGNALS - STP-STIM(273) IG							
0001 830 8000 PEDESTRIAN PUSH BUTTON	8.000 EA	250.00000	2000.00	250.00000	2000.00	240.00000	1920.00
0002 831 8286 1WAY 5SEC. ADJ. SIG. HD. S-19	8.000 EA	1000.00000	8000.00	800.00000	6400.00	804.00000	6432.00
0003 834(A) 8207 5/C TRAF.SIG.ELECT.CABLE	400.000 LF	2.00000	800.00	1.50000	600.00	1.40000	560.00
0004 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	15000.00000	15000.00	750.00000	750.00	7000.00000	7000.00
SECTION TOTALS		\$	25,800.00	\$	9,750.00	\$	15,912.00
SECTION 0002 ROADWAY - STP-STIM(274) IG							
0005 230(A) 2806 SOLID SLAB SODDING	100.000 SY	5.00000	500.00	5.00000	500.00	7.20000	720.00
0006 407 0250 TACK COAT	200.000 GAL	4.00000	800.00	3.00000	600.00	4.00000	800.00
0007 411(S4) 5955 (SP)ASPHALT CONCRETE TYPE S4(PG 70-28 OK)	105.300 TON	135.00000	14215.50	120.00000	12636.00	162.38000	17098.61
0008 417 5267 COLD MILLING PAVEMENT	800.000 SY	3.50000	2800.00	5.00000	4000.00	11.12000	8896.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 12/07/09

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TABULATION OF BIDS

CALL ORDER : 520

CONTRACT ID : 090672

COUNTIES : WAGONER

LETTING DATE : 11/19/09 10:30 A.M.

DISTRICT : 01100

SET-ASIDE :

LINE NO / ITEM CODE / ALT			(0) -EST- ENGINEER'S ESTIMATE		(1) 581401463 APAC-OKLAHOMA, INC.		(2) 208746250 GLOVER & ASSOCIATES, INC.	
ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0009 420(A) 4242 FABRIC REINFORCEMENT	800.000	SY	4.50000	3600.00	12.90000	10320.00	2.87000	2296.00
0010 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	10000.00000	10000.00	1800.00000	1800.00	7000.00000	7000.00
SECTION TOTALS			\$	31,915.50	\$	29,856.00	\$	36,810.61
SECTION 0003 CONSTRUCTION - STP-STIM(274) IG								
0011 641 1552 MOBILIZATION	1.000	LSUM	5000.00000	5000.00	5000.00000	5000.00	10000.00000	10000.00
SECTION TOTALS			\$	5,000.00	\$	5,000.00	\$	10,000.00
CONTRACT TOTALS			\$	62,715.50	\$	44,606.00	\$	62,722.61