

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 02/01/10

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TABULATION OF BIDS

CALL ORDER : 015 CONTRACT ID : 100025
 LETTING DATE : 01/28/10 10:30 A.M. DISTRICT : 01200
 CONTRACT DESCRIPTION : CONTRACT TIME : 90 CALENDAR DAYS
 BRIDGE AND APPROACHES RURAL
 COUNTY ROAD: OVER TYNER CREEK 1.3 MILES WEST AND 0.5 MILES
 NORTH OF CHANCE.
 PROJECT LENGTH = 0.150 MILES

COUNTIES : ADAIR

PROJECT(S) : BRF-101C(061)CO

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	--	VENDOR NAME				TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-		ENGINEER'S ESTIMATE				\$ 324,514.00	172.2439%	100.0000%
1	470485715	--	WITTWER CONST. CO., INC.				\$ 188,403.72	100.0000%	58.0572%
2	205513104	--	DTEC SERVICES, LLC				\$ 239,419.90	127.0781%	73.7780%
3	731557599A	--	PLAINS BR. CONT. & TREAS CONST.(JV)				\$ 249,314.72	132.3300%	76.8271%
4	202558015	--	C-GAWF CONSTRUCTION, INC.				\$ 273,809.25	145.3311%	84.3752%
5	731194867	--	CIMARRON CONSTRUCTION COMPANY				\$ 347,928.00	184.6715%	107.2151%
6	710399789	--	SWEETSER CONSTRUCTION, INC.				\$ 362,436.00	192.3720%	111.6858%
7	731079507	--	KEYSTONE SERVICES, INC.				\$ 367,151.30	194.8748%	113.1388%
8	581401469	--	APAC-CENTRAL, INC.				\$ 452,296.64	240.0678%	139.3766%

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	18000.00000	18000.00	10000.00000	10000.00	15000.00000
0002 223 2801	TEMPORARY SILT FENCE	1800.000	LF	3.00000	5400.00	0.85000	1530.00	2.00000
0003 227 0100	TEMPORARY SILT DIKE	180.000	LF	8.00000	1440.00	4.66000	838.80	12.00000
0004 230(A) 2806	SOLID SLAB SODDING	3036.000	SY	3.00000	9108.00	1.69000	5130.84	2.00000
0005 233(A) 2817	VEGETATIVE MULCHING	4.200	AC	800.00000	3360.00	413.40000	1736.28	200.00000
0006 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	634.000	TON	28.00000	17752.00	18.50000	11729.00	25.00000
0007 509(D) 0325	CLASS C CONCRETE	10.000	CY	300.00000	3000.00	250.00000	2500.00	125.00000
0008 613(CC) 7187	TYPE B4 CULVERT END TREATMENT	5.000	EA	900.00000	4500.00	800.00000	4000.00	750.00000

OKLAHOMA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 015
 LETTING DATE : 01/28/10 10:30 A.M.

CONTRACT ID : 100025
 DISTRICT : 01200

COUNTIES : ADAIR

SET-ASIDE :

				(0) -EST- ENGINEER'S ESTIMATE		(1) 470485715 WITTWER CONST. CO., INC.		(2) 205513104 DTEC SERVICES, LLC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0009 613(D) 0690	24" CORR. GALV. STEEL PIPE	168.000	LF	30.00000	5040.00	24.00000	4032.00	25.50000	4284.00
0010 629(A) 4958	MAILBOX INSTALLATION-SINGLE	2.000	EA	75.00000	150.00	74.20000	148.40	50.00000	100.00
0011 629(C) 4960	MAILBOX	2.000	EA	50.00000	100.00	31.80000	63.60	80.00000	160.00
0012 629(D) 4961	REMOVAL OF MAILBOX INSTALLATION	2.000	EA	50.00000	100.00	10.60000	21.20	30.00000	60.00
0013 850(A) 8110	SHEET ALUMINUM SIGNS	4.500	SF	40.00000	180.00	95.40000	429.30	75.00000	337.50
SECTION TOTALS				\$	68,130.00	\$	42,159.42	\$	53,463.50
SECTION 0002 BRIDGE									
0014 202(A) 1301	UNCLASSIFIED EXCAVATION	923.000	CY	15.00000	13845.00	3.00000	2769.00	6.00000	5538.00
0015 501(A) 1306	STRUCTURAL EXCAVATION UNCLASSIFIED	140.000	CY	15.00000	2100.00	6.00000	840.00	15.00000	2100.00
0016 509(B) 1328	CLASS A CONCRETE	283.000	CY	500.00000	141500.00	260.00000	73580.00	325.00000	91975.00
0017 511(A) 1332	REINFORCING STEEL	52910.000	LB	0.90000	47619.00	0.75000	39682.50	0.74000	39153.40
0018 601(A-1)1353	TYPE I-A PLAIN RIPRAP	188.000	TON	30.00000	5640.00	31.00000	5828.00	30.00000	5640.00
0019 601(A-2)1355	TYPE I-A FILTER BLANKET	60.000	TON	28.00000	1680.00	28.00000	1680.00	25.00000	1500.00
0020 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000	LSUM	2000.00000	2000.00	2000.00000	2000.00	5000.00000	5000.00
0021 623(F) 6033	GUARD RAIL ANCHOR UNIT (TYPE II)	4.000	EA	2250.00000	9000.00	2067.00000	8268.00	2500.00000	10000.00
0022 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	5000.00000	5000.00	1886.80000	1886.80	2500.00000	2500.00
SECTION TOTALS				\$	228,384.00	\$	136,534.30	\$	163,406.40
SECTION 0003 STAKING									
0023 642 0098	STAKING	1.000	LSUM	4000.00000	4000.00	3710.00000	3710.00	3550.00000	3550.00
SECTION TOTALS				\$	4,000.00	\$	3,710.00	\$	3,550.00

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TABULATION OF BIDS

CALL ORDER : 015
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CONTRACT ID : 100025
 DISTRICT : 01200

COUNTIES : ADAIR

SET-ASIDE :

LINE NO / ITEM CODE / ALT				(0) -EST- ENGINEER'S ESTIMATE		(1) 470485715 WITTWER CONST. CO., INC.		(2) 205513104 DTEC SERVICES, LLC		
ITEM DESCRIPTION				QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0004 CONSTRUCTION										
0024 220 2800				1.000 LSUM	4000.00000	4000.00	1000.00000	1000.00	4000.00000	4000.00
(SP)SWPPP DOCUMENTATION AND MANAGEMENT										
0025 641 1399				1.000 LSUM	20000.00000	20000.00	5000.00000	5000.00	15000.00000	15000.00
MOBILIZATION										
SECTION TOTALS					\$	24,000.00	\$	6,000.00	\$	19,000.00
CONTRACT TOTALS					\$	324,514.00	\$	188,403.72	\$	239,419.90

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TABULATION OF BIDS

CALL ORDER : 015
 LETTING DATE : 01/28/10 10:30 A.M.

CONTRACT ID : 100025
 DISTRICT : 01200

COUNTIES : ADAIR

SET-ASIDE :

				(3) 731557599A		(4) 202558015		(5) 731194867	
				PLAINS BR. CONT. & TREAS CON		C-GAWF CONSTRUCTION, 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 202(G) 0185	EARTHWORK	1.000	LSUM	24636.15000	24636.15	42500.00000	42500.00	30000.00000	30000.00
0002 223 2801	TEMPORARY SILT FENCE	1800.000	LF	0.88000	1584.00	2.00000	3600.00	1.00000	1800.00
0003 227 0100	TEMPORARY SILT DIKE	180.000	LF	4.84000	871.20	7.50000	1350.00	4.50000	810.00
0004 230(A) 2806	SOLID SLAB SODDING	3036.000	SY	1.75000	5313.00	3.50000	10626.00	2.00000	6072.00
0005 233(A) 2817	VEGETATIVE MULCHING	4.200	AC	429.00000	1801.80	575.00000	2415.00	425.00000	1785.00
0006 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	634.000	TON	23.16000	14683.44	24.00000	15216.00	37.00000	23458.00
0007 509(D) 0325	CLASS C CONCRETE	10.000	CY	314.88000	3148.80	300.00000	3000.00	250.00000	2500.00
0008 613(CC) 7187	TYPE B4 CULVERT END TREATMENT	5.000	EA	994.62000	4973.10	750.00000	3750.00	1250.00000	6250.00
0009 613(D) 0690	24" CORR. GALV. STEEL PIPE	168.000	LF	40.31000	6772.08	32.00000	5376.00	37.00000	6216.00
0010 629(A) 4958	MAILBOX INSTALLATION-SINGLE	2.000	EA	38.50000	77.00	150.00000	300.00	40.00000	80.00
0011 629(C) 4960	MAILBOX	2.000	EA	82.50000	165.00	150.00000	300.00	85.00000	170.00
0012 629(D) 4961	REMOVAL OF MAILBOX INSTALLATION	2.000	EA	11.00000	22.00	25.00000	50.00	12.00000	24.00
0013 850(A) 8110	SHEET ALUMINUM SIGNS	4.500	SF	55.00000	247.50	35.00000	157.50	60.00000	270.00
SECTION TOTALS				\$	64,295.07	\$	88,640.50	\$	79,435.00
SECTION 0002 BRIDGE									
0014 202(A) 1301	UNCLASSIFIED EXCAVATION	923.000	CY	6.60000	6091.80	7.25000	6691.75	15.00000	13845.00
0015 501(A) 1306	STRUCTURAL EXCAVATION UNCLASSIFIED	140.000	CY	11.00000	1540.00	7.25000	1015.00	30.00000	4200.00
0016 509(B) 1328	CLASS A CONCRETE	283.000	CY	319.66000	90463.78	350.00000	99050.00	550.00000	155650.00

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CALL ORDER : 015
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CONTRACT ID : 100025
 DISTRICT : 01200

COUNTIES : ADAIR

SET-ASIDE :

				(3) 731557599A		(4) 202558015		(5) 731194867	
				PLAINS BR. CONT. & TREAS CON		C-GAWF CONSTRUCTION, INC.		CIMARRON CONSTRUCTION COMPANY	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 511(A) 1332	REINFORCING STEEL	52910.000	LB	0.81000	42857.10	0.60000	31746.00	0.80000	42328.00
0018 601(A-1)1353	TYPE I-A PLAIN RIPRAP	188.000	TON	32.11000	6036.68	32.00000	6016.00	50.00000	9400.00
0019 601(A-2)1355	TYPE I-A FILTER BLANKET	60.000	TON	27.15000	1629.00	27.50000	1650.00	42.00000	2520.00
0020 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000	LSUM	3520.00000	3520.00	5000.00000	5000.00	9500.00000	9500.00
0021 623(F) 6033	GUARD RAIL ANCHOR UNIT (TYPE II)	4.000	EA	2035.00000	8140.00	2500.00000	10000.00	2200.00000	8800.00
0022 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	2310.00000	2310.00	4000.00000	4000.00	2500.00000	2500.00
SECTION TOTALS				\$	162,588.36	\$	165,168.75	\$	248,743.00
SECTION 0003 STAKING									
0023 642 0098	STAKING	1.000	LSUM	3850.00000	3850.00	5000.00000	5000.00	4000.00000	4000.00
SECTION TOTALS				\$	3,850.00	\$	5,000.00	\$	4,000.00
SECTION 0004 CONSTRUCTION									
0024 220 2800	(SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000	LSUM	2750.00000	2750.00	2500.00000	2500.00	3750.00000	3750.00
0025 641 1399	MOBILIZATION	1.000	LSUM	15831.29000	15831.29	12500.00000	12500.00	12000.00000	12000.00
SECTION TOTALS				\$	18,581.29	\$	15,000.00	\$	15,750.00
CONTRACT TOTALS				\$	249,314.72	\$	273,809.25	\$	347,928.00

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TABULATION OF BIDS

CALL ORDER : 015
 LETTING DATE : 01/28/10 10:30 A.M.

CONTRACT ID : 100025
 DISTRICT : 01200

COUNTIES : ADAIR

SET-ASIDE :

				(6) 710399789		(7) 731079507		(8) 581401469	
				SWEETSER CONSTRUCTION, INC.		KEYSTONE SERVICES, INC.		APAC-CENTRAL, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY									
0001 202(G) 0185	EARTHWORK	1.000	LSUM	50000.00000	50000.00	30000.00000	30000.00	122290.00000	122290.00
0002 223 2801	TEMPORARY SILT FENCE	1800.000	LF	7.50000	13500.00	3.25000	5850.00	1.79000	3222.00
0003 227 0100	TEMPORARY SILT DIKE	180.000	LF	12.00000	2160.00	5.00000	900.00	8.71000	1567.80
0004 230(A) 2806	SOLID SLAB SODDING	3036.000	SY	3.00000	9108.00	2.25000	6831.00	1.90000	5768.40
0005 233(A) 2817	VEGETATIVE MULCHING	4.200	AC	1800.00000	7560.00	375.00000	1575.00	358.75000	1506.75
0006 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	634.000	TON	24.00000	15216.00	59.00000	37406.00	21.75000	13789.50
0007 509(D) 0325	CLASS C CONCRETE	10.000	CY	375.00000	3750.00	300.00000	3000.00	191.94000	1919.40
0008 613(CC) 7187	TYPE B4 CULVERT END TREATMENT	5.000	EA	1500.00000	7500.00	2000.00000	10000.00	1751.79000	8758.95
0009 613(D) 0690	24" CORR. GALV. STEEL PIPE	168.000	LF	44.00000	7392.00	35.00000	5880.00	41.20000	6921.60
0010 629(A) 4958	MAILBOX INSTALLATION-SINGLE	2.000	EA	150.00000	300.00	200.00000	400.00	35.88000	71.76
0011 629(C) 4960	MAILBOX	2.000	EA	100.00000	200.00	100.00000	200.00	76.88000	153.76
0012 629(D) 4961	REMOVAL OF MAILBOX INSTALLATION	2.000	EA	100.00000	200.00	200.00000	400.00	10.25000	20.50
0013 850(A) 8110	SHEET ALUMINUM SIGNS	4.500	SF	100.00000	450.00	55.00000	247.50	51.25000	230.63
SECTION TOTALS				\$	117,336.00	\$	102,689.50	\$	166,221.05
SECTION 0002 BRIDGE									
0014 202(A) 1301	UNCLASSIFIED EXCAVATION	923.000	CY	12.00000	11076.00	19.00000	17537.00	14.06000	12977.38
0015 501(A) 1306	STRUCTURAL EXCAVATION UNCLASSIFIED	140.000	CY	12.00000	1680.00	55.00000	7700.00	46.07000	6449.80
0016 509(B) 1328	CLASS A CONCRETE	283.000	CY	475.00000	134425.00	425.00000	120275.00	445.87000	126181.21

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TABULATION OF BIDS

CALL ORDER : 015
 LETTING DATE : 01/28/10 10:30 A.M.

CONTRACT ID : 100025
 DISTRICT : 01200

COUNTIES : ADAIR

SET-ASIDE :

				(6) 710399789		(7) 731079507		(8) 581401469	
				SWEETSER CONSTRUCTION, INC.		KEYSTONE SERVICES, INC.		APAC-CENTRAL, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 511(A) 1332	REINFORCING STEEL	52910.000	LB	0.90000	47619.00	0.78000	41269.80	1.22000	64550.20
0018 601(A-1)1353	TYPE I-A PLAIN RIPRAP	188.000	TON	32.50000	6110.00	85.00000	15980.00	32.55000	6119.40
0019 601(A-2)1355	TYPE I-A FILTER BLANKET	60.000	TON	29.00000	1740.00	90.00000	5400.00	50.46000	3027.60
0020 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000	LSUM	6000.00000	6000.00	11000.00000	11000.00	14730.00000	14730.00
0021 623(F) 6033	GUARD RAIL ANCHOR UNIT (TYPE II)	4.000	EA	2300.00000	9200.00	3500.00000	14000.00	2457.00000	9828.00
0022 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	4000.00000	4000.00	3500.00000	3500.00	2152.00000	2152.00
SECTION TOTALS				\$	221,850.00	\$	236,661.80	\$	246,015.59
SECTION 0003 STAKING									
0023 642 0098	STAKING	1.000	LSUM	3500.00000	3500.00	4800.00000	4800.00	19270.00000	19270.00
SECTION TOTALS				\$	3,500.00	\$	4,800.00	\$	19,270.00
SECTION 0004 CONSTRUCTION									
0024 220 2800	(SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000	LSUM	2500.00000	2500.00	3000.00000	3000.00	1590.00000	1590.00
0025 641 1399	MOBILIZATION	1.000	LSUM	17250.00000	17250.00	20000.00000	20000.00	19200.00000	19200.00
SECTION TOTALS				\$	19,750.00	\$	23,000.00	\$	20,790.00
CONTRACT TOTALS				\$	362,436.00	\$	367,151.30	\$	452,296.64

OKLAHOMA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 040 CONTRACT ID : 100156
 LETTING DATE : 01/28/10 10:30 A.M. DISTRICT : 06100
 CONTRACT DESCRIPTION : CONTRACT TIME : 60 CALENDAR DAYS
 PEDESTRIAN IMPROVEMENTS URBAN
 US-270: FROM MISSISSIPPI STREET, EXTEND EAST TO TEXAS
 AVENUE IN THE TOWN OF FORGAN.
 PROJECT LENGTH = 0.366 MILES

COUNTIES : BEAVER

PROJECT(S) : STP-STIM(468)EH

SET-ASIDE :

VENDOR RANKING :

RANK VENDOR NO -- VENDOR NAME				TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE		\$ 844,411.50	127.0731%	100.0000%
1	410466820 --	PARK CONSTRUCTION COMPANY		\$ 664,508.68	100.0000%	78.6949%
2	731213593 --	RUDY CONSTRUCTION CO.		\$ 679,819.00	102.3040%	80.5080%

LINE NO / ITEM CODE / ALT		(0) -EST- ENGINEER'S ESTIMATE		(1) 410466820 PARK CONSTRUCTION COMPANY		(2) 731213593 RUDY CONSTRUCTION CO.	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY							
0001 202(A) 0183 UNCLASSIFIED EXCAVATION	1227.000 CY	11.70000	14355.90	15.27000	18736.29	12.00000	14724.00
0002 230(A) 2806 SOLID SLAB SODDING	870.000 SY	4.00000	3480.00	3.24000	2818.80	2.50000	2175.00
0003 303 0192 AGGREGATE BASE	1171.000 CY	43.20000	50587.20	34.03000	39849.13	70.00000	81970.00
0004 403(A) 0217 TRAFFIC BOUND SURFACE COURSE TYPE A	39.000 TON	43.60000	1700.40	179.99000	7019.61	40.00000	1560.00
0005 504(G) 6006 HANDRAILING	150.000 LF	113.10000	16965.00	129.79000	19468.50	60.00000	9000.00
0006 509(C) 0322 CLASS A CONCRETE FOR SMALL STRUCTURES	28.000 CY	652.20000	18261.60	1227.76000	34377.28	520.00000	14560.00
0007 609(B) 0384 COMBINED CURB & GUTTER (8" BARRIER)	3686.000 LF	30.00000	110580.00	26.64000	98195.04	20.00000	73720.00
0008 610(A) 0604 5" CONCRETE SIDEWALK	5655.000 SY	75.00000	424125.00	43.24000	244522.20	50.00000	282750.00
0009 610(B) 0399 6" CONCRETE DRIVEWAY (H.E.S.)	577.000 SY	58.70000	33869.90	57.29000	33056.33	50.00000	28850.00
0010 610(I) 4610 (PL)TACTILE WARNING DEVICE-NEW	144.000 SF	40.00000	5760.00	22.74000	3274.56	40.00000	5760.00
0011 612(G) 0647 VALVE BOXES ADJUST TO GRADE	2.000 EA	152.20000	304.40	647.56000	1295.12	200.00000	400.00

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CALL ORDER : 040
 LETTING DATE : 01/28/10 10:30 A.M.

CONTRACT ID : 100156
 DISTRICT : 06100

COUNTIES : BEAVER

SET-ASIDE :

					(0) -EST-			(1) 410466820			(2) 731213593					
					ENGINEER'S ESTIMATE		PARK CONSTRUCTION COMPANY				RUDY CONSTRUCTION CO.					
LINE NO / ITEM CODE / ALT																
ITEM DESCRIPTION			QUANTITY		UNIT PRICE		AMOUNT		UNIT PRICE		AMOUNT		UNIT PRICE		AMOUNT	
0012 612(H) 0648			15.000 EA		152.20000		2283.00		527.27000		7909.05		200.00000		3000.00	
METER BOXES ADJUST TO GRADE																
0013 619(B) 4726			3507.000 LF		4.60000		16132.20		5.41000		18972.87		6.00000		21042.00	
REMOVAL OF CURB AND GUTTER																
0014 619(B) 4728			348.000 SY		9.40000		3271.20		6.12000		2129.76		6.00000		2088.00	
REMOVAL OF ASPHALT PAVEMENT																
0015 619(B) 4766			577.000 SY		7.30000		4212.10		15.40000		8885.80		6.00000		3462.00	
REMOVAL OF CONCRETE DRIVEWAY																
0016 619(B) 4792			5513.000 SY		12.00000		66156.00		11.92000		65714.96		6.00000		33078.00	
REMOVAL OF SIDEWALK																
0017 619(C) 0924			2970.000 LF		4.40000		13068.00		2.16000		6415.20		4.00000		11880.00	
SAWING PAVEMENT																
SECTION TOTALS					\$		785,111.90		\$		612,640.50		\$		590,019.00	
SECTION 0002 TRAFFIC																
0018 851(C) 8327			192.000 LF		12.70000		2438.40		3.79000		727.68		25.00000		4800.00	
2 1/4" SQUARE TUBE POST																
0019 880(J) 8905			1.000 LSUM		6861.20000		6861.20		13300.21000		13300.21		10000.00000		10000.00	
CONSTRUCTION TRAFFIC CONTROL																
SECTION TOTALS					\$		9,299.60		\$		14,027.89		\$		14,800.00	
SECTION 0003 STAKING																
0020 642 0098			1.000 LSUM		13000.00000		13000.00		16419.88000		16419.88		10000.00000		10000.00	
STAKING																
SECTION TOTALS					\$		13,000.00		\$		16,419.88		\$		10,000.00	
SECTION 0004 CONSTRUCTION																
0021 641 1552			1.000 LSUM		37000.00000		37000.00		21420.41000		21420.41		65000.00000		65000.00	
MOBILIZATION																
SECTION TOTALS					\$		37,000.00		\$		21,420.41		\$		65,000.00	
CONTRACT TOTALS					\$		844,411.50		\$		664,508.68		\$		679,819.00	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 02/01/10

PAGE : 045 -1

TABULATION OF BIDS

CALL ORDER : 045 CONTRACT ID : 100001
 LETTING DATE : 01/28/10 10:30 A.M. DISTRICT : 05100
 CONTRACT DESCRIPTION : CONTRACT TIME : 120 CALENDAR DAYS
 BRIDGE AND APPROACHES RURAL
 COUNTY ROAD (NS-181): OVER TURKEY CREEK,
 1.5 MILES SOUTH OF I-40
 PROJECT LENGTH = 0.227 MILES

COUNTIES : BECKHAM

PROJECT(S) : BRO-105D(121)CO

SET-ASIDE :

VENDOR RANKING :

RANK VENDOR NO -- VENDOR NAME				TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE		\$ 724,280.20	127.9740%	100.0000%
1	731427175 --	K & R BUILDERS, INC.		\$ 565,958.74	100.0000%	78.1409%
2	731269842 --	D. M. DOZERS, INC.		\$ 586,871.07	103.6950%	81.0282%
3	731194867 --	CIMARRON CONSTRUCTION COMPANY		\$ 664,415.02	117.3964%	91.7345%
4	731394406 --	OBC, INC.		\$ 667,794.87	117.9936%	92.2012%
5	752637692 --	EARTH BUILDERS, L.P.		\$ 725,816.70	128.2455%	100.2121%
6	480596521 --	REECE CONSTRUCTION CO., INC.		\$ 955,056.05	168.7501%	131.8628%

LINE NO / ITEM CODE / ALT		(0) -EST-		(1) 731427175		(2) 731269842	
ITEM DESCRIPTION		ENGINEER'S ESTIMATE		K & R BUILDERS, INC.		D. M. DOZERS, INC.	
QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY							
0001 202(A) 0183	2585.000 CY	5.50000	14217.50	3.75000	9693.75	4.00000	10340.00
UNCLASSIFIED EXCAVATION							
0002 202(G) 0185	1.000 LSUM	20000.00000	20000.00	21500.00000	21500.00	30000.00000	30000.00
EARTHWORK							
0003 223 2801	1500.000 LF	2.50000	3750.00	1.40000	2100.00	2.00000	3000.00
TEMPORARY SILT FENCE							
0004 230(A) 2806	11500.000 SY	2.50000	28750.00	1.30000	14950.00	1.45000	16675.00
SOLID SLAB SODDING							
0005 233(A) 2817	2.690 AC	800.00000	2152.00	250.00000	672.50	200.00000	538.00
VEGETATIVE MULCHING							
0006 303 5912	1159.000 TON	28.00000	32452.00	21.50000	24918.50	24.00000	27816.00
AGGREGATE BASE							
0007 509(D) 0325	81.400 CY	250.00000	20350.00	255.00000	20757.00	200.00000	16280.00
CLASS C CONCRETE							
0008 613(CC) 7189	2.000 EA	1800.00000	3600.00	1500.00000	3000.00	850.00000	1700.00
TYPE D4 CULVERT END TREATMENT							
0009 613(D) 0692	46.000 LF	35.00000	1610.00	31.00000	1426.00	30.00000	1380.00
36" CORR. GALV. STEEL PIPE							
SECTION TOTALS		\$	126,881.50	\$	99,017.75	\$	107,729.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 02/01/10

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TABULATION OF BIDS

CALL ORDER : 045
 LETTING DATE : 01/28/10 10:30 A.M.

CONTRACT ID : 100001
 DISTRICT : 05100

COUNTIES : BECKHAM

SET-ASIDE :

				(0) -EST- ENGINEER'S ESTIMATE		(1) 731427175 K & R BUILDERS, 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 BRIDGE 'A'									
0010 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	96.000	CY	20.00000	1920.00	6.50000	624.00	8.00000	768.00
0011 501(D) 6353	UNCLASSIFIED BACKFILL	114.000	CY	20.00000	2280.00	8.50000	969.00	10.00000	1140.00
0012 503(A) 1313	PRESTRESSED CONCRETE BEAMS (TYPE IV)	416.170	LF	200.00000	83234.00	156.50000	65130.61	155.00000	64506.35
0013 504(E) 1380	CONCRETE RAIL (TR1)	283.160	LF	60.00000	16989.60	55.00000	15573.80	45.00000	12742.20
0014 506(A) 1322	STRUCTURAL STEEL	2020.000	LB	3.50000	7070.00	2.90000	5858.00	3.00000	6060.00
0015 509(A) 1326	CLASS AA CONCRETE	80.900	CY	500.00000	40450.00	425.00000	34382.50	500.00000	40450.00
0016 509(B) 1328	CLASS A CONCRETE	63.800	CY	525.00000	33495.00	445.00000	28391.00	450.00000	28710.00
0017 511(A) 1332	REINFORCING STEEL	26889.000	LB	0.90000	24200.10	0.72000	19360.08	0.68000	18284.52
0018 514(A) 6010	PILES, FURNISHED (HP 10X42)	220.000	LF	40.00000	8800.00	20.00000	4400.00	20.00000	4400.00
0019 514(A) 6011	PILES, FURNISHED (HP 12X53)	700.000	LF	50.00000	35000.00	27.00000	18900.00	24.00000	16800.00
0020 514(B) 6292	PILES, DRIVEN (HP 10X42)	220.000	LF	15.00000	3300.00	5.00000	1100.00	6.00000	1320.00
0021 514(B) 6294	PILES, DRIVEN (HP 12X53)	700.000	LF	15.00000	10500.00	6.00000	4200.00	6.00000	4200.00
0022 601(A-1)1353	TYPE I-A PLAIN RIPRAP	5972.000	TON	35.00000	209020.00	31.00000	185132.00	33.00000	197076.00
0023 601(A-2)1355	TYPE I-A FILTER BLANKET	1755.000	TON	28.00000	49140.00	24.00000	42120.00	27.00000	47385.00
0024 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000	LSUM	10000.00000	10000.00	5000.00000	5000.00	9500.00000	9500.00
0025 623(A) 1418	BEAM GUARD RAIL-W-BEAM-SINGLE	300.000	LF	25.00000	7500.00	15.00000	4500.00	15.00000	4500.00
0026 623(F) 6032	GUARD RAIL ANCHOR UNIT (TYPE I)	1.000	EA	3000.00000	3000.00	1550.00000	1550.00	1750.00000	1750.00
0027 623(F) 6033	GUARD RAIL ANCHOR UNIT (TYPE II)	3.000	EA	3000.00000	9000.00	1950.00000	5850.00	1850.00000	5550.00
0028 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	5000.00000	5000.00	3100.00000	3100.00	2600.00000	2600.00
SECTION TOTALS				\$	559,898.70	\$	446,140.99	\$	467,742.07

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 02/01/10

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TABULATION OF BIDS

CALL ORDER : 045

CONTRACT ID : 100001

COUNTIES : BECKHAM

LETTING DATE : 01/28/10 10:30 A.M.

DISTRICT : 05100

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION				(0) -EST- ENGINEER'S ESTIMATE		(1) 731427175 K & R BUILDERS, INC.		(2) 731269842 D. M. DOZERS, INC.	
QUANTITY				UNIT PRICE		AMOUNT		UNIT PRICE	
SECTION 0003 STAKING									
0029 642	0098	1.000	LSUM	5000.00000	5000.00	3800.00000	3800.00	4900.00000	4900.00
STAKING									
SECTION TOTALS				\$	5,000.00	\$	3,800.00	\$	4,900.00
SECTION 0004 CONSTRUCTION									
0030 220	2800	1.000	LSUM	7500.00000	7500.00	2500.00000	2500.00	2000.00000	2000.00
(SP)SWPPP DOCUMENTATION AND MANAGEMENT									
0031 641	1399	1.000	LSUM	25000.00000	25000.00	14500.00000	14500.00	4500.00000	4500.00
MOBILIZATION									
SECTION TOTALS				\$	32,500.00	\$	17,000.00	\$	6,500.00
CONTRACT TOTALS				\$	724,280.20	\$	565,958.74	\$	586,871.07

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 02/01/10

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TABULATION OF BIDS

CALL ORDER : 045
 LETTING DATE : 01/28/10 10:30 A.M.

CONTRACT ID : 100001
 DISTRICT : 05100

COUNTIES : BECKHAM

SET-ASIDE :

			(3) 731194867		(4) 731394406		(5) 752637692	
			CIMARRON CONSTRUCTION COMPAN		OBC, 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(A) 0183	UNCLASSIFIED EXCAVATION	2585.000 CY	10.00000	25850.00	6.50000	16802.50	8.00000	20680.00
0002 202(G) 0185	EARTHWORK	1.000 LSUM	39000.00000	39000.00	75900.00000	75900.00	38000.00000	38000.00
0003 223 2801	TEMPORARY SILT FENCE	1500.000 LF	2.00000	3000.00	2.00000	3000.00	1.80000	2700.00
0004 230(A) 2806	SOLID SLAB SODDING	11500.000 SY	1.55000	17825.00	1.35000	15525.00	1.80000	20700.00
0005 233(A) 2817	VEGETATIVE MULCHING	2.690 AC	200.00000	538.00	500.00000	1345.00	500.00000	1345.00
0006 303 5912	AGGREGATE BASE	1159.000 TON	24.00000	27816.00	30.60000	35465.40	25.00000	28975.00
0007 509(D) 0325	CLASS C CONCRETE	81.400 CY	275.00000	22385.00	350.00000	28490.00	320.00000	26048.00
0008 613(CC) 7189	TYPE D4 CULVERT END TREATMENT	2.000 EA	1600.00000	3200.00	1680.00000	3360.00	1400.00000	2800.00
0009 613(D) 0692	36" CORR. GALV. STEEL PIPE	46.000 LF	41.00000	1886.00	44.62000	2052.52	55.00000	2530.00
SECTION TOTALS			\$	141,500.00	\$	181,940.42	\$	143,778.00
SECTION 0002 BRIDGE 'A'								
0010 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	96.000 CY	8.00000	768.00	22.00000	2112.00	8.00000	768.00
0011 501(D) 6353	UNCLASSIFIED BACKFILL	114.000 CY	12.00000	1368.00	22.00000	2508.00	12.00000	1368.00
0012 503(A) 1313	PRESTRESSED CONCRETE BEAMS (TYPE IV)	416.170 LF	159.50000	66379.12	183.00000	76159.11	180.00000	74910.60
0013 504(E) 1380	CONCRETE RAIL (TR1)	283.160 LF	60.00000	16989.60	48.00000	13591.68	65.00000	18405.40
0014 506(A) 1322	STRUCTURAL STEEL	2020.000 LB	2.50000	5050.00	4.65000	9393.00	3.50000	7070.00
0015 509(A) 1326	CLASS AA CONCRETE	80.900 CY	500.00000	40450.00	500.00000	40450.00	425.00000	34382.50
0016 509(B) 1328	CLASS A CONCRETE	63.800 CY	500.00000	31900.00	485.00000	30943.00	400.00000	25520.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 02/01/10

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TABULATION OF BIDS

CALL ORDER : 045
 LETTING DATE : 01/28/10 10:30 A.M.

CONTRACT ID : 100001
 DISTRICT : 05100

COUNTIES : BECKHAM

SET-ASIDE :

				(3) 731194867		(4) 731394406		(5) 752637692			
				CIMARRON CONSTRUCTION COMPAN		OBC, INC.		EARTH BUILDERS, L.P.			
LINE NO / ITEM CODE / ALT											
ITEM DESCRIPTION				QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0017 511(A) 1332				26889.000	LB	0.70000	18822.30	0.89000	23931.21	0.80000	21511.20
REINFORCING STEEL											
0018 514(A) 6010				220.000	LF	26.60000	5852.00	24.25000	5335.00	25.00000	5500.00
PILES, FURNISHED (HP 10X42)											
0019 514(A) 6011				700.000	LF	31.40000	21980.00	30.60000	21420.00	28.00000	19600.00
PILES, FURNISHED (HP 12X53)											
0020 514(B) 6292				220.000	LF	12.00000	2640.00	11.00000	2420.00	20.00000	4400.00
PILES, DRIVEN (HP 10X42)											
0021 514(B) 6294				700.000	LF	14.10000	9870.00	11.00000	7700.00	20.00000	14000.00
PILES, DRIVEN (HP 12X53)											
0022 601(A-1)1353				5972.000	TON	35.50000	212006.00	25.60000	152883.20	39.00000	232908.00
TYPE I-A PLAIN RIPRAP											
0023 601(A-2)1355				1755.000	TON	28.00000	49140.00	22.15000	38873.25	29.00000	50895.00
TYPE I-A FILTER BLANKET											
0024 619(D) 1397				1.000	LSUM	10000.00000	10000.00	15000.00000	15000.00	6500.00000	6500.00
REMOVAL OF EXISTING BRIDGE STRUCTURE											
0025 623(A) 1418				300.000	LF	15.00000	4500.00	16.50000	4950.00	15.00000	4500.00
BEAM GUARD RAIL-W-BEAM-SINGLE											
0026 623(F) 6032				1.000	EA	1550.00000	1550.00	1925.00000	1925.00	1800.00000	1800.00
GUARD RAIL ANCHOR UNIT (TYPE I)											
0027 623(F) 6033				3.000	EA	1950.00000	5850.00	2000.00000	6000.00	2500.00000	7500.00
GUARD RAIL ANCHOR UNIT (TYPE II)											
0028 880(J) 8905				1.000	LSUM	3000.00000	3000.00	2860.00000	2860.00	4500.00000	4500.00
CONSTRUCTION TRAFFIC CONTROL											
SECTION TOTALS						\$ 508,115.02		\$ 458,454.45		\$ 536,038.70	
SECTION 0003 STAKING											
0029 642 0098				1.000	LSUM	3400.00000	3400.00	5400.00000	5400.00	6000.00000	6000.00
STAKING											
SECTION TOTALS						\$ 3,400.00		\$ 5,400.00		\$ 6,000.00	
SECTION 0004 CONSTRUCTION											
0030 220 2800				1.000	LSUM	4200.00000	4200.00	2000.00000	2000.00	2000.00000	2000.00
(SP)SWPPP DOCUMENTATION AND MANAGEMENT											
0031 641 1399				1.000	LSUM	7200.00000	7200.00	20000.00000	20000.00	38000.00000	38000.00
MOBILIZATION											
SECTION TOTALS						\$ 11,400.00		\$ 22,000.00		\$ 40,000.00	
CONTRACT TOTALS						\$ 664,415.02		\$ 667,794.87		\$ 725,816.70	

DATE : 02/01/10

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TABULATION OF BIDS

CALL ORDER : 045
 LETTING DATE : 01/28/10 10:30 A.M.

CONTRACT ID : 100001
DISTRICT : 05100

COUNTIES : BECKHAM

SET-ASIDE :

				(6) 480596521		()		()	
				REECE CONSTRUCTION CO., INC.					
LINE NO / ITEM CODE / ALT									
ITEM DESCRIPTION				QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
SECTION 0001 ROADWAY									
0001	202(A)	0183	2585.000	CY	9.71000	25100.35			
UNCLASSIFIED EXCAVATION									
0002	202(G)	0185	1.000	LSUM	65366.04000	65366.04			
EARTHWORK									
0003	223	2801	1500.000	LF	1.30000	1950.00			
TEMPORARY SILT FENCE									
0004	230(A)	2806	11500.000	SY	1.29000	14835.00			
SOLID SLAB SODDING									
0005	233(A)	2817	2.690	AC	350.00000	941.50			
VEGETATIVE MULCHING									
0006	303	5912	1159.000	TON	32.04000	37134.36			
AGGREGATE BASE									
0007	509(D)	0325	81.400	CY	359.00000	29222.60			
CLASS C CONCRETE									
0008	613(CC)	7189	2.000	EA	1950.00000	3900.00			
TYPE D4 CULVERT END TREATMENT									
0009	613(D)	0692	46.000	LF	43.71000	2010.66			
36" CORR. GALV. STEEL PIPE									
SECTION TOTALS					\$	180,460.51	\$		\$
SECTION 0002 BRIDGE 'A'									
0010	501(B)	1307	96.000	CY	26.00000	2496.00			
SUBSTRUCTURE EXCAVATION COMMON									
0011	501(D)	6353	114.000	CY	26.00000	2964.00			
UNCLASSIFIED BACKFILL									
0012	503(A)	1313	416.170	LF	237.00000	98632.29			
PRESTRESSED CONCRETE BEAMS (TYPE IV)									
0013	504(E)	1380	283.160	LF	73.00000	20670.68			
CONCRETE RAIL (TR1)									
0014	506(A)	1322	2020.000	LB	5.00000	10100.00			
STRUCTURAL STEEL									
0015	509(A)	1326	80.900	CY	765.00000	61888.50			
CLASS AA CONCRETE									
0016	509(B)	1328	63.800	CY	751.00000	47913.80			
CLASS A CONCRETE									

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 02/01/10

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TABULATION OF BIDS

CALL ORDER : 045
 LETTING DATE : 01/28/10 10:30 A.M.

CONTRACT ID : 100001
 DISTRICT : 05100

COUNTIES : BECKHAM

SET-ASIDE :

				(6) 480596521			()		
				REECE CONSTRUCTION CO., INC.					
LINE NO / ITEM CODE / ALT									
ITEM DESCRIPTION				QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
									AMOUNT
0017 511(A) 1332				26889.000	LB	0.60000	16133.40		
REINFORCING STEEL									
0018 514(A) 6010				220.000	LF	32.00000	7040.00		
PILES, FURNISHED (HP 10X42)									
0019 514(A) 6011				700.000	LF	39.00000	27300.00		
PILES, FURNISHED (HP 12X53)									
0020 514(B) 6292				220.000	LF	8.00000	1760.00		
PILES, DRIVEN (HP 10X42)									
0021 514(B) 6294				700.000	LF	8.00000	5600.00		
PILES, DRIVEN (HP 12X53)									
0022 601(A-1)1353				5972.000	TON	45.26000	270292.72		
TYPE I-A PLAIN RIPRAP									
0023 601(A-2)1355				1755.000	TON	35.73000	62706.15		
TYPE I-A FILTER BLANKET									
0024 619(D) 1397				1.000	LSUM	33708.00000	33708.00		
REMOVAL OF EXISTING BRIDGE STRUCTURE									
0025 623(A) 1418				300.000	LF	14.00000	4200.00		
BEAM GUARD RAIL-W-BEAM-SINGLE									
0026 623(F) 6032				1.000	EA	1450.00000	1450.00		
GUARD RAIL ANCHOR UNIT (TYPE I)									
0027 623(F) 6033				3.000	EA	1800.00000	5400.00		
GUARD RAIL ANCHOR UNIT (TYPE II)									
0028 880(J) 8905				1.000	LSUM	2540.00000	2540.00		
CONSTRUCTION TRAFFIC CONTROL									
SECTION TOTALS						\$ 682,795.54		\$	
SECTION 0003 STAKING									
0029 642 0098				1.000	LSUM	4200.00000	4200.00		
STAKING									
SECTION TOTALS						\$ 4,200.00		\$	
SECTION 0004 CONSTRUCTION									
0030 220 2800				1.000	LSUM	2000.00000	2000.00		
(SP)SWPPP DOCUMENTATION AND MANAGEMENT									
0031 641 1399				1.000	LSUM	85600.00000	85600.00		
MOBILIZATION									
SECTION TOTALS						\$ 87,600.00		\$	
CONTRACT TOTALS						\$ 955,056.05		\$ 0.00	\$

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 02/01/10

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TABULATION OF BIDS

CALL ORDER : 075 CONTRACT ID : 100026
 LETTING DATE : 01/28/10 10:30 A.M. DISTRICT : 07200
 CONTRACT DESCRIPTION : CONTRACT TIME : 60 CALENDAR DAYS
 PEDESTRIAN IMPROVEMENTS RURAL
 SH-53A: FROM GRAND STREET, EXTEND NORTH IN THE TOWN OF
 GENE AUTRY.
 PROJECT LENGTH = 0.251 MILES

COUNTIES : CARTER

PROJECT(S) : STP-STIM(475)EH

SET-ASIDE :

VENDOR RANKING :

RANK VENDOR NO -- VENDOR NAME				TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE		\$ 146,811.31	146.2450%	100.0000%
1	731562464 --	COMMERCIAL CONCRETE		\$ 100,387.20	100.0000%	68.3784%
2	205613879 --	K & K CONTRACTING, INC.		\$ 142,666.00	142.1157%	97.1764%
3	731204879 --	SILVER STAR CONSTRUCTION CO., INC.		\$ 144,602.85	144.0451%	98.4957%
4	202096326 --	B & B CONSTRUCTION SERVICE J.T., INC.		\$ 157,020.00	156.4144%	106.9536%
5	731452852 --	OVERLAND CORPORATION		\$ 165,120.50	164.4836%	112.4712%
6	202912267 --	SCHIRALLI CONSTRUCTION CORP.		\$ 167,782.00	167.1349%	114.2841%
7	731612541 --	ENTERPRISE CONTRACTING, INC.		\$ 173,195.64	172.5276%	117.9716%
8	752057660 --	GIBSON & ASSOCIATES, INC.		\$ 178,954.50	178.2643%	121.8942%

LINE NO / ITEM CODE / ALT		(0) -EST- ENGINEER'S ESTIMATE		(1) 731562464 COMMERCIAL CONCRETE		(2) 205613879 K & K CONTRACTING, INC.	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY							
0001 223 2801 TEMPORARY SILT FENCE	1200.000 LF	2.50000	3000.00	3.25000	3900.00	2.10000	2520.00
0002 230(A) 2806 SOLID SLAB SODDING	220.000 SY	5.00000	1100.00	3.50000	770.00	4.25000	935.00
0003 303 5912 AGGREGATE BASE	264.000 TON	28.05000	7405.20	45.00000	11880.00	45.00000	11880.00
0004 403(E) 0225 TRAFFIC BOUND SURFACE COURSE TYPE E	25.000 TON	50.00000	1250.00	45.00000	1125.00	55.00000	1375.00
0005 411(S3) 5945 (SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	44.000 TON	115.00000	5060.00	135.00000	5940.00	197.25000	8679.00
0006 411(S4) 5955 (SP)ASPHALT CONCRETE TYPE S4(PG 70-28 OK)	25.000 TON	121.00000	3025.00	145.00000	3625.00	285.00000	7125.00
0007 504(G) 6006 HANDRAILING	6.000 LF	150.00000	900.00	235.00000	1410.00	200.00000	1200.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 02/01/10

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TABULATION OF BIDS

CALL ORDER : 075
 LETTING DATE : 01/28/10 10:30 A.M.

CONTRACT ID : 100026
 DISTRICT : 07200

COUNTIES : CARTER

SET-ASIDE :

				(0) -EST-			(1) 731562464			(2) 205613879		
				ENGINEER'S ESTIMATE		COMMERCIAL CONCRETE		K & K CONTRACTING, INC.				
LINE NO / ITEM CODE / ALT												
ITEM DESCRIPTION				QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0008 508(A) 6335				1.000	EA	1093.75000	1093.75	2000.00000	2000.00	300.00000	300.00	
REMOVAL OF CULVERT END												
0009 509(B) 0321				6.000	CY	1100.00000	6600.00	293.00000	1758.00	800.00000	4800.00	
CLASS A CONCRETE												
0010 511(A) 0332				260.000	LB	1.21000	314.60	3.92000	1019.20	3.25000	845.00	
REINFORCING STEEL												
0011 601(D) 1390				60.000	SY	57.25000	3435.00	140.00000	8400.00	85.00000	5100.00	
TYPE IV GROUTED RIPRAP												
0012 609(B) 0383				184.000	LF	40.00000	7360.00	22.00000	4048.00	36.12000	6646.08	
COMBINED CURB & GUTTER (6" BARRIER)												
0013 610(A) 0602				633.000	SY	80.00000	50640.00	36.00000	22788.00	47.00000	29751.00	
4" CONCRETE SIDEWALK												
0014 610(B) 0399				30.000	SY	90.00000	2700.00	39.00000	1170.00	78.50000	2355.00	
6" CONCRETE DRIVEWAY (H.E.S.)												
0015 610(B) 0400				74.000	SY	100.00000	7400.00	40.00000	2960.00	87.77000	6494.98	
8" CONCRETE DRIVEWAY (H.E.S.)												
0016 610(I) 4610				48.000	SF	60.00000	2880.00	40.00000	1920.00	28.28000	1357.44	
(PL)TACTILE WARNING DEVICE-NEW												
0017 612(A) 0641				2.000	EA	561.51000	1123.02	350.00000	700.00	1200.00000	2400.00	
MANHOLES ADJUST TO GRADE												
0018 613(B) 0494				51.000	LF	120.00000	6120.00	93.00000	4743.00	225.00000	11475.00	
36" R.C.PIPE CLASS III												
0019 613(CC) 7196				1.000	EA	1600.00000	1600.00	1500.00000	1500.00	2750.00000	2750.00	
TYPE A6 CULVERT END TREATMENT												
0020 613(D) 0689				12.000	LF	45.00000	540.00	63.00000	756.00	45.00000	540.00	
18" CORR. GALV. STEEL PIPE												
0021 619(B) 4727				2.000	SY	50.00000	100.00	25.00000	50.00	15.00000	30.00	
REMOVAL OF CONCRETE PAVEMENT												
0022 619(B) 4728				258.000	SY	15.00000	3870.00	4.00000	1032.00	10.00000	2580.00	
REMOVAL OF ASPHALT PAVEMENT												
0023 619(B) 4778				1.000	EA	2267.89000	2267.89	3758.00000	3758.00	2500.00000	2500.00	
REMOVAL OF EXISTING STRUCTURES												
0024 619(B) 4792				225.000	SY	15.00000	3375.00	5.00000	1125.00	8.00000	1800.00	
REMOVAL OF SIDEWALK												
0025 619(C) 0924				245.000	LF	7.50000	1837.50	2.00000	490.00	2.50000	612.50	
SAWING PAVEMENT												
0026 625(B) 1252				28.000	LF	30.00000	840.00	15.00000	420.00	25.00000	700.00	
REMOVE AND RECONSTRUCT FENCE												
SECTION TOTALS						\$	125,836.96	\$	89,287.20	\$	116,751.00	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 02/01/10

PAGE : 075 -3

TABULATION OF BIDS

CALL ORDER : 075
 LETTING DATE : 01/28/10 10:30 A.M.

CONTRACT ID : 100026
 DISTRICT : 07200

COUNTIES : CARTER

SET-ASIDE :

				(0) -EST- ENGINEER'S ESTIMATE			(1) 731562464 COMMERCIAL CONCRETE			(2) 205613879 K & K CONTRACTING, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT		UNIT PRICE	AMOUNT		UNIT PRICE	AMOUNT	
SECTION 0002 TRAFFIC												
0027 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	8159.35000	8159.35		3000.00000	3000.00		4550.00000	4550.00	
0028 890A/B 8760	(PL)REMOVE & RESET GROUND MOUNTED SIGN	1.000	EA	215.00000	215.00		100.00000	100.00		365.00000	365.00	
SECTION TOTALS				\$	8,374.35		\$	3,100.00		\$	4,915.00	
SECTION 0003 STAKING												
0029 642 0098	STAKING	1.000	LSUM	1800.00000	1800.00		3000.00000	3000.00		6500.00000	6500.00	
SECTION TOTALS				\$	1,800.00		\$	3,000.00		\$	6,500.00	
SECTION 0004 CONSTRUCTION												
0030 641 1552	MOBILIZATION	1.000	LSUM	10800.00000	10800.00		5000.00000	5000.00		14500.00000	14500.00	
SECTION TOTALS				\$	10,800.00		\$	5,000.00		\$	14,500.00	
CONTRACT TOTALS				\$	146,811.31		\$	100,387.20		\$	142,666.00	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 02/01/10

PAGE : 075 -4

TABULATION OF BIDS

CALL ORDER : 075
 LETTING DATE : 01/28/10 10:30 A.M.

CONTRACT ID : 100026
 DISTRICT : 07200

COUNTIES : CARTER

SET-ASIDE :

			(3) 731204879		(4) 202096326		(5) 731452852	
			SILVER STAR CONSTRUCTION CO.		B & B CONSTRUCTION SERVICE J		OVERLAND CORPORATION	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 223 2801	TEMPORARY SILT FENCE	1200.000 LF	2.00000	2400.00	2.00000	2400.00	1.75000	2100.00
0002 230(A) 2806	SOLID SLAB SODDING	220.000 SY	3.20000	704.00	5.00000	1100.00	3.00000	660.00
0003 303 5912	AGGREGATE BASE	264.000 TON	20.30000	5359.20	62.00000	16368.00	60.00000	15840.00
0004 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	25.000 TON	52.10000	1302.50	80.00000	2000.00	50.00000	1250.00
0005 411(S3) 5945	(SP) ASPHALT CONCRETE TYPE S3 (PG 64-22 OK)	44.000 TON	172.50000	7590.00	120.00000	5280.00	135.00000	5940.00
0006 411(S4) 5955	(SP) ASPHALT CONCRETE TYPE S4 (PG 70-28 OK)	25.000 TON	292.40000	7310.00	120.00000	3000.00	200.00000	5000.00
0007 504(G) 6006	HANDRAILING	6.000 LF	175.00000	1050.00	150.00000	900.00	110.00000	660.00
0008 508(A) 6335	REMOVAL OF CULVERT END	1.000 EA	805.00000	805.00	1100.00000	1100.00	575.00000	575.00
0009 509(B) 0321	CLASS A CONCRETE	6.000 CY	705.00000	4230.00	800.00000	4800.00	1100.00000	6600.00
0010 511(A) 0332	REINFORCING STEEL	260.000 LB	1.10000	286.00	1.50000	390.00	2.00000	520.00
0011 601(D) 1390	TYPE IV GROUTED RIPRAP	60.000 SY	87.70000	5262.00	40.00000	2400.00	60.00000	3600.00
0012 609(B) 0383	COMBINED CURB & GUTTER (6" BARRIER)	184.000 LF	44.00000	8096.00	35.00000	6440.00	40.00000	7360.00
0013 610(A) 0602	4" CONCRETE SIDEWALK	633.000 SY	80.40000	50893.20	71.00000	44943.00	81.50000	51589.50
0014 610(B) 0399	6" CONCRETE DRIVEWAY (H.E.S.)	30.000 SY	79.60000	2388.00	90.00000	2700.00	80.00000	2400.00
0015 610(B) 0400	8" CONCRETE DRIVEWAY (H.E.S.)	74.000 SY	75.90000	5616.60	105.00000	7770.00	90.00000	6660.00
0016 610(I) 4610	(PL) TACTILE WARNING DEVICE-NEW	48.000 SF	27.00000	1296.00	40.00000	1920.00	40.00000	1920.00
0017 612(A) 0641	MANHOLES ADJUST TO GRADE	2.000 EA	695.00000	1390.00	700.00000	1400.00	350.00000	700.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 02/01/10

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TABULATION OF BIDS

CALL ORDER : 075
 LETTING DATE : 01/28/10 10:30 A.M.

CONTRACT ID : 100026
 DISTRICT : 07200

COUNTIES : CARTER

SET-ASIDE :

				(3) 731204879	(4) 202096326	(5) 731452852	
				SILVER STAR CONSTRUCTION CO.	B & B CONSTRUCTION SERVICE J	OVERLAND CORPORATION	
LINE NO / ITEM CODE / ALT							
ITEM DESCRIPTION		QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 613(B) 0494		51.000	LF	130.00000	6630.00	120.00000	6120.00
36" R.C.PIPE CLASS III							
0019 613(CC) 7196		1.000	EA	2300.00000	2300.00	1900.00000	1900.00
TYPE A6 CULVERT END TREATMENT							
0020 613(D) 0689		12.000	LF	74.60000	895.20	50.00000	600.00
18" CORR. GALV. STEEL PIPE							
0021 619(B) 4727		2.000	SY	203.40000	406.80	50.00000	100.00
REMOVAL OF CONCRETE PAVEMENT							
0022 619(B) 4728		258.000	SY	9.25000	2386.50	13.00000	3354.00
REMOVAL OF ASPHALT PAVEMENT							
0023 619(B) 4778		1.000	EA	2380.00000	2380.00	8000.00000	8000.00
REMOVAL OF EXISTING STRUCTURES							
0024 619(B) 4792		225.000	SY	22.80000	5130.00	11.00000	2475.00
REMOVAL OF SIDEWALK							
0025 619(C) 0924		245.000	LF	3.45000	845.25	8.00000	1960.00
SAWING PAVEMENT							
0026 625(B) 1252		28.000	LF	21.25000	595.00	100.00000	2800.00
REMOVE AND RECONSTRUCT FENCE							
SECTION TOTALS				\$	127,547.25	\$	132,220.00
SECTION 0002 TRAFFIC							
0027 880(J) 8905		1.000	LSUM	4360.00000	4360.00	8500.00000	8500.00
CONSTRUCTION TRAFFIC CONTROL							
0028 890A/B 8760		1.000	EA	320.00000	320.00	300.00000	300.00
(PL)REMOVE & RESET GROUND MOUNTED SIGN							
SECTION TOTALS				\$	4,680.00	\$	8,800.00
SECTION 0003 STAKING							
0029 642 0098		1.000	LSUM	3985.00000	3985.00	4000.00000	4000.00
STAKING							
SECTION TOTALS				\$	3,985.00	\$	4,000.00
SECTION 0004 CONSTRUCTION							
0030 641 1552		1.000	LSUM	8390.60000	8390.60	12000.00000	12000.00
MOBILIZATION							
SECTION TOTALS				\$	8,390.60	\$	12,000.00
CONTRACT TOTALS				\$	144,602.85	\$	157,020.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 02/01/10

PAGE : 075 -6

TABULATION OF BIDS

CALL ORDER : 075
 LETTING DATE : 01/28/10 10:30 A.M.

CONTRACT ID : 100026
 DISTRICT : 07200

COUNTIES : CARTER

SET-ASIDE :

			(6) 202912267	(7) 731612541	(8) 752057660			
			SCHIRALLI CONSTRUCTION CORP.	ENTERPRISE CONTRACTING, INC.	GIBSON & ASSOCIATES, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 223 2801	TEMPORARY SILT FENCE	1200.000 LF	3.60000	4320.00	3.50000	4200.00	2.00000	2400.00
0002 230(A) 2806	SOLID SLAB SODDING	220.000 SY	18.50000	4070.00	4.50000	990.00	5.25000	1155.00
0003 303 5912	AGGREGATE BASE	264.000 TON	27.00000	7128.00	37.00000	9768.00	36.00000	9504.00
0004 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	25.000 TON	48.00000	1200.00	40.00000	1000.00	50.00000	1250.00
0005 411(S3) 5945	(SP) ASPHALT CONCRETE TYPE S3 (PG 64-22 OK)	44.000 TON	210.00000	9240.00	655.00000	28820.00	160.00000	7040.00
0006 411(S4) 5955	(SP) ASPHALT CONCRETE TYPE S4 (PG 70-28 OK)	25.000 TON	210.00000	5250.00	655.00000	16375.00	240.00000	6000.00
0007 504(G) 6006	HANDRAILING	6.000 LF	120.00000	720.00	300.00000	1800.00	130.00000	780.00
0008 508(A) 6335	REMOVAL OF CULVERT END	1.000 EA	1100.00000	1100.00	300.00000	300.00	1000.00000	1000.00
0009 509(B) 0321	CLASS A CONCRETE	6.000 CY	680.00000	4080.00	500.00000	3000.00	1650.00000	9900.00
0010 511(A) 0332	REINFORCING STEEL	260.000 LB	1.20000	312.00	1.00000	260.00	1.00000	260.00
0011 601(D) 1390	TYPE IV GROUTED RIPRAP	60.000 SY	138.00000	8280.00	75.00000	4500.00	73.00000	4380.00
0012 609(B) 0383	COMBINED CURB & GUTTER (6" BARRIER)	184.000 LF	30.40000	5593.60	28.00000	5152.00	34.00000	6256.00
0013 610(A) 0602	4" CONCRETE SIDEWALK	633.000 SY	83.00000	52539.00	55.00000	34815.00	73.00000	46209.00
0014 610(B) 0399	6" CONCRETE DRIVEWAY (H.E.S.)	30.000 SY	111.00000	3330.00	80.00000	2400.00	120.00000	3600.00
0015 610(B) 0400	8" CONCRETE DRIVEWAY (H.E.S.)	74.000 SY	115.00000	8510.00	85.00000	6290.00	105.00000	7770.00
0016 610(I) 4610	(PL) TACTILE WARNING DEVICE-NEW	48.000 SF	27.00000	1296.00	40.00000	1920.00	24.00000	1152.00
0017 612(A) 0641	MANHOLES ADJUST TO GRADE	2.000 EA	326.00000	652.00	1000.00000	2000.00	300.00000	600.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 02/01/10

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TABULATION OF BIDS

CALL ORDER : 075
 LETTING DATE : 01/28/10 10:30 A.M.

CONTRACT ID : 100026
 DISTRICT : 07200

COUNTIES : CARTER

SET-ASIDE :

					(6) 202912267		(7) 731612541		(8) 752057660	
					SCHIRALLI CONSTRUCTION CORP.		ENTERPRISE CONTRACTING, INC.		GIBSON & ASSOCIATES, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 613(B) 0494	36" R.C.PIPE CLASS III	51.000	LF		190.00000	9690.00	94.43000	4815.93	265.00000	13515.00
0019 613(CC) 7196	TYPE A6 CULVERT END TREATMENT	1.000	EA		1850.00000	1850.00	1500.00000	1500.00	2170.00000	2170.00
0020 613(D) 0689	18" CORR. GALV. STEEL PIPE	12.000	LF		102.00000	1224.00	38.83000	465.96	160.00000	1920.00
0021 619(B) 4727	REMOVAL OF CONCRETE PAVEMENT	2.000	SY		30.00000	60.00	75.00000	150.00	100.00000	200.00
0022 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT	258.000	SY		14.30000	3689.40	8.50000	2193.00	12.00000	3096.00
0023 619(B) 4778	REMOVAL OF EXISTING STRUCTURES	1.000	EA		2020.00000	2020.00	3000.00000	3000.00	1000.00000	1000.00
0024 619(B) 4792	REMOVAL OF SIDEWALK	225.000	SY		16.40000	3690.00	7.75000	1743.75	19.00000	4275.00
0025 619(C) 0924	SAWING PAVEMENT	245.000	LF		7.20000	1764.00	2.60000	637.00	2.50000	612.50
0026 625(B) 1252	REMOVE AND RECONSTRUCT FENCE	28.000	LF		48.00000	1344.00	50.00000	1400.00	20.00000	560.00
SECTION TOTALS					\$	142,952.00	\$	139,495.64	\$	136,604.50
SECTION 0002 TRAFFIC										
0027 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM		4900.00000	4900.00	6500.00000	6500.00	30600.00000	30600.00
0028 890A/B 8760	(PL)REMOVE & RESET GROUND MOUNTED SIGN	1.000	EA		530.00000	530.00	500.00000	500.00	200.00000	200.00
SECTION TOTALS					\$	5,430.00	\$	7,000.00	\$	30,800.00
SECTION 0003 STAKING										
0029 642 0098	STAKING	1.000	LSUM		5800.00000	5800.00	9700.00000	9700.00	1050.00000	1050.00
SECTION TOTALS					\$	5,800.00	\$	9,700.00	\$	1,050.00
SECTION 0004 CONSTRUCTION										
0030 641 1552	MOBILIZATION	1.000	LSUM		13600.00000	13600.00	17000.00000	17000.00	10500.00000	10500.00
SECTION TOTALS					\$	13,600.00	\$	17,000.00	\$	10,500.00
CONTRACT TOTALS					\$	167,782.00	\$	173,195.64	\$	178,954.50

DATE : 02/01/10

PAGE : 090 -1

TABULATION OF BIDS

CALL ORDER : 090 CONTRACT ID : 100052
 LETTING DATE : 01/28/10 10:30 A.M. DISTRICT : 03200
 CONTRACT DESCRIPTION : CONTRACT TIME : 45 CALENDAR DAYS
 BRIDGE REPAIR AND GUARDRAIL URBAN
 CITY STREET (MAIN STREET): OVER I-35 IN THE CITY OF NORMAN.

COUNTIES : CLEVELAND

PROJECT(S) : STPG-114A(225)AG

SET-ASIDE :

VENDOR RANKING :

										TOTAL	% OVER	% OVER	
RANK	VENDOR NO	--	VENDOR NAME							BID	LOW BID	EST	
0	-EST-		ENGINEER'S ESTIMATE							\$	223,170.50	133.4540%	100.0000%
1	205499725	--	LOGOS CONSTRUCTION CO.							\$	167,226.54	100.0000%	74.9322%
2	731452899	--	PBX CORPORATION							\$	179,485.00	107.3305%	80.4251%
3	731576732	--	PARADIGM CONSTRUCTION & ENGINEERING, INC							\$	208,941.00	124.9449%	93.6239%
4	731427175	--	K & R BUILDERS, INC.							\$	211,814.50	126.6632%	94.9115%
5	731194867	--	CIMARRON CONSTRUCTION COMPANY							\$	219,184.00	131.0701%	98.2137%
6	841617208	--	JLT CONTRACTING, LLC							\$	224,933.75	134.5084%	100.7901%
=====													
			(0) -EST- ENGINEER'S ESTIMATE				(1) 205499725 LOGOS CONSTRUCTION CO.				(2) 731452899 PBX CORPORATION		
LINE NO / ITEM CODE / ALT													
ITEM DESCRIPTION			QUANTITY	UNIT PRICE		AMOUNT	UNIT PRICE		AMOUNT	UNIT PRICE		AMOUNT	

SECTION 0001			TRAFFIC										

0001 619(B) 4780			893.500	LF	3.00000	2680.50	2.20000	1965.70	4.00000	3574.00			
REMOVAL OF GUARD RAIL													
0002 623(A) 1418			680.000	LF	18.00000	12240.00	15.35000	10438.00	14.50000	9860.00			
BEAM GUARD RAIL-W-BEAM-SINGLE													
0003 623(E) 7113			6.000	EA	1500.00000	9000.00	1754.50000	10527.00	1250.00000	7500.00			
BEAM GUARD RAIL-THRIE-BEAM TRANSITION													
SECTION													
0004 623(H) 8571			4.000	EA	2000.00000	8000.00	2194.50000	8778.00	1950.00000	7800.00			
(SP)G.E.T. GUARD RAIL END SECTION													
0005 880(J) 8905			1.000	LSUM	40000.00000	40000.00	13837.84000	13837.84	13401.00000	13401.00			
CONSTRUCTION TRAFFIC CONTROL													
0006 884(B) 8421			1090.000	LF	125.00000	136250.00	100.00000	109000.00	115.00000	125350.00			
(PL)CONC.BRIDGE PARAPET RETROFIT													
SECTION TOTALS					\$	208,170.50	\$	154,546.54	\$	167,485.00			

SECTION 0002			CONSTRUCTION										

0007 641 1399			1.000	LSUM	15000.00000	15000.00	12680.00000	12680.00	12000.00000	12000.00			
MOBILIZATION													
SECTION TOTALS					\$	15,000.00	\$	12,680.00	\$	12,000.00			

CONTRACT TOTALS					\$	223,170.50	\$	167,226.54	\$	179,485.00			

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 02/01/10

PAGE : 090 -2

TABULATION OF BIDS

CALL ORDER : 090
 LETTING DATE : 01/28/10 10:30 A.M.

CONTRACT ID : 100052
 DISTRICT : 03200

COUNTIES : CLEVELAND

SET-ASIDE :

				(3) 731576732		(4) 731427175		(5) 731194867	
				PARADIGM CONSTRUCTION & ENGI		K & R BUILDERS, INC.		CIMARRON CONSTRUCTION COMPANY	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC									
0001 619(B) 4780	REMOVAL OF GUARD RAIL	893.500	LF	6.00000	5361.00	7.00000	6254.50	4.00000	3574.00
0002 623(A) 1418	BEAM GUARD RAIL-W-BEAM-SINGLE	680.000	LF	20.00000	13600.00	17.00000	11560.00	15.00000	10200.00
0003 623(E) 7113	BEAM GUARD RAIL-THRIE-BEAM TRANSITION SECTION	6.000	EA	2000.00000	12000.00	1550.00000	9300.00	1300.00000	7800.00
0004 623(H) 8571	(SP)G.E.T. GUARD RAIL END SECTION	4.000	EA	2500.00000	10000.00	2250.00000	9000.00	2000.00000	8000.00
0005 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	21000.00000	21000.00	20000.00000	20000.00	18000.00000	18000.00
0006 884(B) 8421	(PL)CONC.BRIDGE PARAPET RETROFIT	1090.000	LF	122.00000	132980.00	130.00000	141700.00	154.00000	167860.00
SECTION TOTALS				\$	194,941.00	\$	197,814.50	\$	215,434.00
SECTION 0002 CONSTRUCTION									
0007 641 1399	MOBILIZATION	1.000	LSUM	14000.00000	14000.00	14000.00000	14000.00	3750.00000	3750.00
SECTION TOTALS				\$	14,000.00	\$	14,000.00	\$	3,750.00
CONTRACT TOTALS				\$	208,941.00	\$	211,814.50	\$	219,184.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 02/01/10

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TABULATION OF BIDS

CALL ORDER : 090
 LETTING DATE : 01/28/10 10:30 A.M.

CONTRACT ID : 100052
 DISTRICT : 03200

COUNTIES : CLEVELAND

SET-ASIDE :

				(6) 841617208		()		()		
				JLT CONTRACTING, LLC						
LINE NO / ITEM CODE / ALT										
ITEM DESCRIPTION				QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

SECTION 0001 TRAFFIC										
0001 619(B) 4780				893.500 LF	2.50000	2233.75				
REMOVAL OF GUARD RAIL										
0002 623(A) 1418				680.000 LF	25.00000	17000.00				
BEAM GUARD RAIL-W-BEAM-SINGLE										
0003 623(E) 7113				6.000 EA	670.00000	4020.00				
BEAM GUARD RAIL-THRIE-BEAM TRANSITION										
SECTION										
0004 623(H) 8571				4.000 EA	2300.00000	9200.00				
(SP)G.E.T. GUARD RAIL END SECTION										
0005 880(J) 8905				1.000 LSUM	5080.00000	5080.00				
CONSTRUCTION TRAFFIC CONTROL										
0006 884(B) 8421				1090.000 LF	150.00000	163500.00				
(PL)CONC.BRIDGE PARAPET RETROFIT										
SECTION TOTALS					\$	201,033.75	\$		\$	

SECTION 0002 CONSTRUCTION										
0007 641 1399				1.000 LSUM	23900.00000	23900.00				
MOBILIZATION										
SECTION TOTALS					\$	23,900.00	\$		\$	

CONTRACT TOTALS					\$	224,933.75	\$	0.00	\$	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 02/01/10

PAGE : 105 -1

TABULATION OF BIDS

CALL ORDER : 105 CONTRACT ID : 100002
 LETTING DATE : 01/28/10 10:30 A.M. DISTRICT : 03200
 CONTRACT DESCRIPTION : CONTRACT TIME : 385 CALENDAR DAYS
 GRADE, DRAIN, SURFACE AND BRIDGE URBAN
 CITY STREET (ROCK CREEK ROAD): FROM 36TH AVENUE, EXTEND
 EAST IN THE CITY OF NORMAN.
 PROJECT LENGTH = 0.706 MILES

COUNTIES : CLEVELAND

PROJECT(S) : IM-0035-2(307)111MS

SET-ASIDE :

VENDOR RANKING :

RANK VENDOR NO -- VENDOR NAME						TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE				\$ 6,969,694.44	139.6951%	100.0000%
1	731204879 --	SILVER STAR CONSTRUCTION CO., INC.				\$ 4,989,217.88	100.0000%	71.5845%
2	731297069 --	ALLEN CONTRACTING, INC.				\$ 5,440,585.10	109.0469%	78.0606%
3	731557599A --	PLAINS BR. CONT. & TREAS CONST.(JV)				\$ 5,533,875.61	110.9167%	79.3991%
4	731394406 --	OBC, INC.				\$ 5,722,057.52	114.6885%	82.0991%
5	730731258 --	HASKELL LEMON CONST. CO.				\$ 5,739,136.27	115.0308%	82.3442%
6	731452852 --	OVERLAND CORPORATION				\$ 6,304,213.70	126.3568%	90.4518%

LINE NO / ITEM CODE / ALT		(0) -EST-		(1) 731204879		(2) 731297069	
ITEM DESCRIPTION		ENGINEER'S ESTIMATE		SILVER STAR CONSTRUCTION CO.		ALLEN CONTRACTING, INC.	
QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY							
0001 201 0102	1.000	LSUM	25000.00000	25000.00	14935.00000	14935.00	26000.00000
CLEARING AND GRUBBING							
0002 202(A) 0183	72418.000	CY	5.00000	362090.00	4.05000	293292.90	4.85000
UNCLASSIFIED EXCAVATION							
0003 202(C) 0184	105479.000	CY	8.00000	843832.00	5.70000	601230.30	5.85000
UNCLASSIFIED BORROW							
0004 205 4229	1.000	LSUM	75000.00000	75000.00	73670.00000	73670.00	42000.00000
TYPE A-SALVAGED TOPSOIL							
0005 223 2801	8000.000	LF	3.00000	24000.00	1.55000	12400.00	1.63000
TEMPORARY SILT FENCE							
0006 224 2803	20.000	EA	200.00000	4000.00	105.00000	2100.00	108.37000
TEMPORARY SEDIMENT FILTER							
0007 227 0100	200.000	LF	7.00000	1400.00	7.00000	1400.00	6.50000
TEMPORARY SILT DIKE							
0008 230(A) 2806	70000.000	SY	2.50000	175000.00	1.05000	73500.00	1.08000
SOLID SLAB SODDING							
0009 233(A) 2817	44.000	AC	500.00000	22000.00	208.00000	9152.00	216.75000
VEGETATIVE MULCHING							

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 02/01/10

PAGE : 105 -2

TABULATION OF BIDS

CALL ORDER : 105
 LETTING DATE : 01/28/10 10:30 A.M.

CONTRACT ID : 100002
 DISTRICT : 03200

COUNTIES : CLEVELAND

SET-ASIDE :

=====				(0) -EST-		(1) 731204879		(2) 731297069		=====	
				ENGINEER'S ESTIMATE		SILVER STAR CONSTRUCTION CO.		ALLEN CONTRACTING, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0010 327(B) 4210	(SP)CEMENT KILN DUST	756.000	TON	60.00000	45360.00	38.40000	29030.40	45.00000	34020.00		
0011 327(E) 4240	(SP)CEMENTITIOUS STABILIZED SUBGRADE	23285.000	SY	3.50000	81497.50	2.80000	65198.00	1.70000	39584.50		
0012 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	100.000	TON	50.00000	5000.00	24.20000	2420.00	25.00000	2500.00		
0013 411(S3) 5945	(SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	4005.000	TON	75.00000	300375.00	42.95000	172014.75	59.00000	236295.00		
0014 411(S5) 5970	(SP)ASPHALT CONCRETE TYPE S5(PG 70-28 OK)	50.000	TON	200.00000	10000.00	162.00000	8100.00	130.00000	6500.00		
0015 414(A1) 5753	8" P.C. DOWEL JOINTED CONCRETE PAVEMENT	21693.000	SY	50.00000	1084650.00	30.90000	670313.70	36.00000	780948.00		
0016 501(A) 0313	STRUCTURAL EXCAVATION UNCLASSIFIED	140.000	CY	15.00000	2100.00	8.30000	1162.00	16.00000	2240.00		
0017 504(G) 6006	HANDRAILING	4436.000	LF	50.00000	221800.00	34.90000	154816.40	60.00000	266160.00		
0018 509(B) 0321	CLASS A CONCRETE	407.000	CY	400.00000	162800.00	207.60000	84493.20	320.00000	130240.00		
0019 509(D) 0325	CLASS C CONCRETE	10.000	CY	300.00000	3000.00	207.60000	2076.00	230.00000	2300.00		
0020 511(A) 0332	REINFORCING STEEL	71000.000	LB	1.00000	71000.00	0.52000	36920.00	0.86000	61060.00		
0021 511(B) 4269	EPOXY COATED REINFORCING STEEL	5700.000	LB	1.25000	7125.00	1.56000	8892.00	1.21000	6897.00		
0022 609(A) 0380	CONCRETE CURB (8" BARRIER-INTEGRAL)	6948.000	LF	6.00000	41688.00	5.50000	38214.00	5.70000	39603.60		
0023 609(B) 1514	1'-8" COMB. CURB & GUTTER (8" BARRIER)	1137.000	LF	45.00000	51165.00	16.60000	18874.20	23.00000	26151.00		
0024 610(A) 0604	5" CONCRETE SIDEWALK	8400.000	SY	30.00000	252000.00	30.85000	259140.00	31.00000	260400.00		
0025 610(B) 5016	8" CONCRETE DRIVEWAY	310.000	SY	100.00000	31000.00	54.50000	16895.00	38.00000	11780.00		
0026 610(I) 4610	(PL)TACTILE WARNING DEVICE-NEW	240.000	SF	50.00000	12000.00	18.30000	4392.00	30.00000	7200.00		
0027 611(A) 2657	MANHOLE (4' DIAMETER)	5.000	EA	2000.00000	10000.00	1560.00000	7800.00	1700.00000	8500.00		

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 02/01/10

PAGE : 105 -3

TABULATION OF BIDS

CALL ORDER : 105
 LETTING DATE : 01/28/10 10:30 A.M.

CONTRACT ID : 100002
 DISTRICT : 03200

COUNTIES : CLEVELAND

SET-ASIDE :

				(0) -EST-		(1) 731204879		(2) 731297069	
				ENGINEER'S ESTIMATE		SILVER STAR CONSTRUCTION CO.		ALLEN CONTRACTING, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0028 611(A) 2658	MANHOLE (5' DIAMETER)	2.000	EA	2500.00000	5000.00	2080.00000	4160.00	2300.00000	4600.00
0029 611(D) 4215	MANHOLE FRAME & COVER	8.000	EA	500.00000	4000.00	310.00000	2480.00	275.00000	2200.00
0030 611(E) 5112	INLET CICI DES. 2 (STD)	1.000	EA	1500.00000	1500.00	2075.00000	2075.00	1400.00000	1400.00
0031 611(E) 5113	INLET CICI DES. 2 (B)	4.000	EA	1750.00000	7000.00	1300.00000	5200.00	2000.00000	8000.00
0032 611(E) 5115	INLET CICI DES. 2 (D)	5.000	EA	2000.00000	10000.00	1660.00000	8300.00	2500.00000	12500.00
0033 611(E) 5116	INLET CICI DES. 2 (2C)	2.000	EA	2250.00000	4500.00	2077.00000	4154.00	1900.00000	3800.00
0034 611(E) 5118	INLET CICI DES. 2 (B-D)	3.000	EA	2500.00000	7500.00	2492.00000	7476.00	1900.00000	5700.00
0035 611(E) 5120	INLET CICI DES. 3 (STD)	2.000	EA	4000.00000	8000.00	2492.00000	4984.00	3500.00000	7000.00
0036 611(E) 5337	INLET GPI TYPE 2 (DES. 11)	1.000	EA	4500.00000	4500.00	2595.00000	2595.00	2200.00000	2200.00
0037 611(E) 6000	INLET (SMD-TYPE 1)	1.000	EA	2000.00000	2000.00	1560.00000	1560.00	2100.00000	2100.00
0038 611(G) 4488	INLET FRM&GRT (SSIF-FRM, CIG-GRT-VG-F)	38.000	EA	500.00000	19000.00	364.00000	13832.00	300.00000	11400.00
0039 611(J) 0487	JUNCTION BOXES	142.000	CF	50.00000	7100.00	26.00000	3692.00	35.00000	4970.00
0040 611(K) 4488	CAST IRON CURB INLETS	96.000	EA	418.20669	40147.84	234.00000	22464.00	170.00000	16320.00
0041 612(A) 0641	MANHOLES ADJUST TO GRADE	2.000	EA	1000.00000	2000.00	415.00000	830.00	500.00000	1000.00
0042 612(G) 0647	VALVE BOXES ADJUST TO GRADE	2.000	EA	500.00000	1000.00	105.00000	210.00	85.00000	170.00
0043 613(B) 0491	18" R.C.PIPE CLASS III	978.000	LF	55.00000	53790.00	46.70000	45672.60	38.00000	37164.00
0044 613(B) 0492	24" R.C.PIPE CLASS III	866.000	LF	60.00000	51960.00	57.10000	49448.60	51.00000	44166.00
0045 613(B) 0493	30" R.C.PIPE CLASS III	218.000	LF	75.00000	16350.00	72.70000	15848.60	74.00000	16132.00
0046 613(B) 0495	42" R.C.PIPE CLASS III	32.000	LF	100.00000	3200.00	109.00000	3488.00	120.00000	3840.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 02/01/10

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TABULATION OF BIDS

CALL ORDER : 105
 LETTING DATE : 01/28/10 10:30 A.M.

CONTRACT ID : 100002
 DISTRICT : 03200

COUNTIES : CLEVELAND

SET-ASIDE :

=====					(0) -EST-		(1) 731204879		(2) 731297069	
					ENGINEER'S ESTIMATE		SILVER STAR CONSTRUCTION CO.		ALLEN CONTRACTING, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0047 613(M) 5726	18" PREFAB. CULVERT END SECTION, ROUND	1.000 EA	1500.00000	1500.00	571.00000	571.00	600.00000	600.00		
0048 613(M) 5732	30" PREFAB. CULVERT END SECTION, ROUND	1.000 EA	2000.00000	2000.00	780.00000	780.00	830.00000	830.00		
0049 619(A) 0920	REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	15000.00000	15000.00	8215.00000	8215.00	12000.00000	12000.00		
0050 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT	4880.000 SY	6.00000	29280.00	1.05000	5124.00	4.00000	19520.00		
0051 623(M) 6510	(PL)REMOVABLE BOLLARD	12.000 EA	1000.00000	12000.00	1070.00000	12840.00	1350.00000	16200.00		
SECTION TOTALS			\$	4,233,210.34	\$	2,888,431.65	\$	3,294,114.95		

SECTION 0002 BRIDGE 'A'										
0052 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	290.000 CY	15.00000	4350.00	26.00000	7540.00	15.00000	4350.00		
0053 501(G) 6309	CLSM BACKFILL	377.200 CY	165.00000	62238.00	127.00000	47904.40	100.00000	37720.00		
0054 503(A) 1313	PRESTRESSED CONCRETE BEAMS (TYPE IV)	2072.000 LF	250.00000	518000.00	207.60000	430147.20	180.00000	372960.00		
0055 504(A) 1304	APPROACH SLAB	526.000 SY	225.00000	118350.00	145.30000	76427.80	145.00000	76270.00		
0056 504(C) 6276	(PL)SEALED EXPANSION JOINTS	160.000 LF	150.00000	24000.00	244.00000	39040.00	250.00000	40000.00		
0057 504(F) 1381	CONCRETE PARAPET	643.330 LF	90.00000	57899.70	88.30000	56806.04	85.00000	54683.05		
0058 504(F) 6190	42" F-SHAPED PARAPET	643.330 LF	75.00000	48249.75	72.70000	46770.09	63.00000	40529.79		
0059 506(A) 1322	STRUCTURAL STEEL	2760.000 LB	5.00000	13800.00	3.20000	8832.00	2.60000	7176.00		
0060 509(A) 1326	CLASS AA CONCRETE	583.500 CY	550.00000	320925.00	425.00000	247987.50	600.00000	350100.00		
0061 509(B) 1328	CLASS A CONCRETE	321.700 CY	550.00000	176935.00	550.00000	176935.00	500.00000	160850.00		
0062 510(C) 6138	SLOPE WALL (5")	1248.000 SY	110.00000	137280.00	95.50000	119184.00	89.00000	111072.00		
0063 511(B) 6010	EPOXY COATED REINFORCING STEEL	151410.000 LB	1.25000	189262.50	0.88000	133240.80	1.04000	157466.40		

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 02/01/10

PAGE : 105 -5

TABULATION OF BIDS

CALL ORDER : 105
 LETTING DATE : 01/28/10 10:30 A.M.

CONTRACT ID : 100002
 DISTRICT : 03200

COUNTIES : CLEVELAND

SET-ASIDE :

				(0) -EST-			(1) 731204879			(2) 731297069		
				ENGINEER'S ESTIMATE		SILVER STAR CONSTRUCTION CO.		ALLEN CONTRACTING, INC.				
LINE NO / ITEM CODE / ALT												
ITEM DESCRIPTION				QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0064 514(A) 6010				166.000	LF	45.00000	7470.00	30.00000	4980.00	25.00000	4150.00	
PILES, FURNISHED (HP 10X42)												
0065 514(A) 6011				987.000	LF	55.00000	54285.00	35.30000	34841.10	29.00000	28623.00	
PILES, FURNISHED (HP 12X53)												
0066 514(B) 6292				166.000	LF	25.00000	4150.00	11.40000	1892.40	15.00000	2490.00	
PILES, DRIVEN (HP 10X42)												
0067 514(B) 6294				987.000	LF	25.00000	24675.00	11.40000	11251.80	13.50000	13324.50	
PILES, DRIVEN (HP 12X53)												
0068 514(F) 6354				26.000	EA	600.00000	15600.00	602.00000	15652.00	250.00000	6500.00	
PILE LOAD TEST (DYNAMIC)												
0069 515(A) 6013				1299.000	SY	5.00000	6495.00	3.65000	4741.35	3.50000	4546.50	
WATER REPELLENT (VISUALLY INSPECTED)												
0070 516(A) 6096				114.000	LF	750.00000	85500.00	779.00000	88806.00	380.00000	43320.00	
DRILLED SHAFTS 60" DIAMETER												
0071 523(A) 6550				74.000	LF	10.00000	740.00	5.20000	384.80	4.50000	333.00	
(SP) SEALER CRACK PREPARATION												
0072 523(B) 6560				1.000	GAL	500.00000	500.00	208.00000	208.00	110.00000	110.00	
(SP) SEALER RESIN												
0073 535 6164				16.000	EA	1000.00000	16000.00	1005.00000	16080.00	580.00000	9280.00	
(PL)FIXED BEARING ASSEMBLY												
0074 535 6165				32.000	EA	1000.00000	32000.00	1002.00000	32064.00	600.00000	19200.00	
(PL)EXPANSION BEARING ASSEMBLY												
0075 613(P) 6204				332.000	LF	20.00000	6640.00	15.60000	5179.20	25.00000	8300.00	
6" PERFORATED PIPE UNDERDRAIN ROUND												
0076 613(Q) 6207				148.000	LF	20.00000	2960.00	15.60000	2308.80	15.00000	2220.00	
6" NON-PERF.PIPE UNDERDRAIN RND.												
0077 624 5910				523.330	LF	100.00000	52333.00	73.80000	38621.75	90.00000	47099.70	
(PL)ORNAMENTAL FENCE												
0078 802(B) 8342				643.330	LF	5.00000	3216.65	3.10000	1994.32	3.12000	2007.19	
2" PVC SCH.40 PLASTIC CONDUIT TRENCHED												
0079 803 8060				6.000	EA	750.00000	4500.00	727.00000	4362.00	900.00000	5400.00	
(PL)PULL BOX												
SECTION TOTALS						\$ 1,988,354.60		\$ 1,654,182.35		\$ 1,610,081.13		
SECTION 0003 TRAFFIC												
0080 802(A) 8310				50.000	LF	25.00000	1250.00	8.30000	415.00	15.00000	750.00	
2" GALV. STEEL ELECTRICAL CONDUIT EXPOSED												

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 02/01/10

PAGE : 105 -6

TABULATION OF BIDS

CALL ORDER : 105
 LETTING DATE : 01/28/10 10:30 A.M.

CONTRACT ID : 100002
 DISTRICT : 03200

COUNTIES : CLEVELAND

SET-ASIDE :

				(0) -EST-			(1) 731204879			(2) 731297069		
				ENGINEER'S ESTIMATE		SILVER STAR CONSTRUCTION CO.		ALLEN CONTRACTING, INC.				
LINE NO / ITEM CODE / ALT												
ITEM DESCRIPTION				QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0081	802(B)	8340	70.000 LF	25.00000	1750.00	10.40000	728.00	13.00000	910.00			
2" PVC SCH.40 PLASTIC CONDUIT BORED												
0082	802(B)	8342	8550.000 LF	5.00000	42750.00	3.10000	26505.00	3.12000	26676.00			
2" PVC SCH.40 PLASTIC CONDUIT TRENCHED												
0083	803	8065	2.000 EA	300.00000	600.00	415.30000	830.60	245.00000	490.00			
PULL BOX(SIZE I)												
0084	804(A)	2915	26.000 CY	1000.00000	26000.00	467.00000	12142.00	415.00000	10790.00			
STRUCTURAL CONCRETE												
0085	804(B)	2916	1470.000 LB	1.50000	2205.00	1.56000	2293.20	1.40000	2058.00			
REINFORCING STEEL												
0086	809	8090	48.000 EA	4000.00000	192000.00	1090.00000	52320.00	3200.00000	153600.00			
(PL) ENHANCEMENT LIGHTING (COMPLETE)												
0087	809(A)	8090	48.000 EA	1300.00000	62400.00	1547.00000	74256.00	1200.00000	57600.00			
(PL)ROADWAY LUMINAIRE												
0088	810(A)	3118	1.000 EA	6000.00000	6000.00	6490.00000	6490.00	5300.00000	5300.00			
SERVICE POLE												
0089	811	8038	18090.000 LF	1.50000	27135.00	0.78000	14110.20	1.90000	34371.00			
1/C NO.4 ELECTRICAL CONDUCTOR												
0090	811	8046	4320.000 LF	0.75000	3240.00	0.26000	1123.20	0.50000	2160.00			
1/C NO.12 ELECTRICAL CONDUCTOR												
0091	850(A)	8110	10.360 SF	25.00000	259.00	20.80000	215.49	15.00000	155.40			
SHEET ALUMINUM SIGNS												
0092	851(B)	3216	26.000 LF	40.00000	1040.00	17.65000	458.90	9.00000	234.00			
2"@3.65 GALV.STEEL PIPE POST												
0093	855(A)	8812	18860.000 LF	0.75000	14145.00	0.52000	9807.20	0.54000	10184.40			
TRAFFIC STRIPE(PLASTIC) (4" WIDE)												
0094	855(A)	8814	70.000 LF	1.25000	87.50	1.05000	73.50	1.08000	75.60			
TRAFFIC STRIPE(PLASTIC) (8" WIDE)												
0095	855(A)	8825	144.000 LF	3.50000	504.00	3.10000	446.40	3.25000	468.00			
TRAFFIC STRIPE(PLASTIC) (24" WIDE)												
0096	855(B)	8818	4.000 EA	150.00000	600.00	84.00000	336.00	86.73000	346.92			
TRAFFIC STRIPE(PLASTIC) (ARROWS)												
0097	855(B)	8821	2.000 EA	250.00000	500.00	187.00000	374.00	195.15000	390.30			
TRAFFIC STRIPE(PLASTIC) (WORDS)												
0098	857(A)	8947	100.000 EA	75.00000	7500.00	19.75000	1975.00	20.60000	2060.00			
PAVEMENT MARKERS CLASS C TYPE 2-C												
0099	857(A)	8950	84.000 EA	60.00000	5040.00	19.75000	1659.00	20.60000	1730.40			
PAVEMENT MARKERS CLASS C TYPE 2-D												

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 02/01/10

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TABULATION OF BIDS

CALL ORDER : 105
 LETTING DATE : 01/28/10 10:30 A.M.

CONTRACT ID : 100002
 DISTRICT : 03200

COUNTIES : CLEVELAND

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION				(0) -EST- ENGINEER'S ESTIMATE		(1) 731204879 SILVER STAR CONSTRUCTION CO.		(2) 731297069 ALLEN CONTRACTING, INC.	
QUANTITY				UNIT PRICE		AMOUNT		UNIT PRICE	
0100 880(J) 8905	1.000	LSUM		50000.00000	50000.00	8410.00000	8410.00	9000.00000	9000.00
CONSTRUCTION TRAFFIC CONTROL									
SECTION TOTALS				\$	445,005.50	\$	214,968.69	\$	319,350.02
SECTION 0004 STAKING									
0101 642 0098	1.000	LSUM		20000.00000	20000.00	32445.00000	32445.00	17000.00000	17000.00
STAKING									
SECTION TOTALS				\$	20,000.00	\$	32,445.00	\$	17,000.00
SECTION 0005 CONSTRUCTION									
0102 220 2800	1.000	LSUM		7500.00000	7500.00	12420.00000	12420.00	5000.00000	5000.00
(SP)SWPPP DOCUMENTATION AND MANAGEMENT									
0103 640 1426	1.000	EA		10000.00000	10000.00	13600.00000	13600.00	9000.00000	9000.00
FIELD OFFICE									
0104 641 1552	1.000	LSUM		220000.00000	220000.00	145510.64000	145510.64	123306.00000	123306.00
MOBILIZATION									
SECTION TOTALS				\$	237,500.00	\$	171,530.64	\$	137,306.00
SECTION 0006 NON PARTICIPATING									
0105 202(A) 0183	5703.000	CY		8.00000	45624.00	4.85000	27659.55	11.00000	62733.00
UNCLASSIFIED EXCAVATION									
SECTION TOTALS				\$	45,624.00	\$	27,659.55	\$	62,733.00
CONTRACT TOTALS				\$	6,969,694.44	\$	4,989,217.88	\$	5,440,585.10

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 02/01/10

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TABULATION OF BIDS

CALL ORDER : 105
 LETTING DATE : 01/28/10 10:30 A.M.

CONTRACT ID : 100002
 DISTRICT : 03200

COUNTIES : CLEVELAND

SET-ASIDE :

=====				(3) 731557599A		(4) 731394406		(5) 730731258	
				PLAINS BR. CONT. & TREAS CON		OBC, INC.		HASKELL LEMON CONST. CO.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
-----+-----+-----+-----+-----+-----+-----+-----+-----+-----									
SECTION 0001 ROADWAY									
0001 201 0102	CLEARING AND GRUBBING	1.000	LSUM	66150.00000	66150.00	125000.00000	125000.00	15000.00000	15000.00
0002 202(A) 0183	UNCLASSIFIED EXCAVATION	72418.000	CY	4.73000	342537.14	3.30000	238979.40	5.50000	398299.00
0003 202(C) 0184	UNCLASSIFIED BORROW	105479.000	CY	6.83000	720421.57	5.83000	614942.57	8.30000	875475.70
0004 205 4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM	82740.00000	82740.00	55000.00000	55000.00	50000.00000	50000.00
0005 223 2801	TEMPORARY SILT FENCE	8000.000	LF	1.58000	12640.00	1.65000	13200.00	4.00000	32000.00
0006 224 2803	TEMPORARY SEDIMENT FILTER	20.000	EA	210.00000	4200.00	110.00000	2200.00	100.00000	2000.00
0007 227 0100	TEMPORARY SILT DIKE	200.000	LF	6.30000	1260.00	6.60000	1320.00	15.00000	3000.00
0008 230(A) 2806	SOLID SLAB SODDING	70000.000	SY	1.31000	91700.00	1.10000	77000.00	1.60000	112000.00
0009 233(A) 2817	VEGETATIVE MULCHING	44.000	AC	315.00000	13860.00	220.00000	9680.00	200.00000	8800.00
0010 327(B) 4210	(SP)CEMENT KILN DUST	756.000	TON	41.37000	31275.72	40.00000	30240.00	45.00000	34020.00
0011 327(E) 4240	(SP)CEMENTITIOUS STABILIZED SUBGRADE	23285.000	SY	3.10000	72183.50	3.51000	81730.35	2.00000	46570.00
0012 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	100.000	TON	23.10000	2310.00	30.00000	3000.00	33.00000	3300.00
0013 411(S3) 5945	(SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	4005.000	TON	45.94000	183989.70	60.63000	242823.15	60.00000	240300.00
0014 411(S5) 5970	(SP)ASPHALT CONCRETE TYPE S5(PG 70-28 OK)	50.000	TON	176.40000	8820.00	105.00000	5250.00	100.00000	5000.00
0015 414(A1) 5753	8" P.C. DOWEL JOINTED CONCRETE PAVEMENT	21693.000	SY	35.70000	774440.10	41.00000	889413.00	37.00000	802641.00
0016 501(A) 0313	STRUCTURAL EXCAVATION UNCLASSIFIED	140.000	CY	26.25000	3675.00	5.50000	770.00	20.00000	2800.00
0017 504(G) 6006	HANDRAILING	4436.000	LF	57.75000	256179.00	61.00000	270596.00	60.00000	266160.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 02/01/10

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TABULATION OF BIDS

CALL ORDER : 105
 LETTING DATE : 01/28/10 10:30 A.M.

CONTRACT ID : 100002
 DISTRICT : 03200

COUNTIES : CLEVELAND

SET-ASIDE :

			(3) 731557599A		(4) 731394406		(5) 730731258	
			PLAINS BR. CONT. & TREAS CON		OBC, INC.		HASKELL LEMON CONST. CO.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 509(B) 0321	CLASS A CONCRETE	407.000 CY	301.35000	122649.45	365.00000	148555.00	330.00000	134310.00
0019 509(D) 0325	CLASS C CONCRETE	10.000 CY	420.00000	4200.00	260.00000	2600.00	200.00000	2000.00
0020 511(A) 0332	REINFORCING STEEL	71000.000 LB	0.57000	40470.00	0.74000	52540.00	0.75000	53250.00
0021 511(B) 4269	EPOXY COATED REINFORCING STEEL	5700.000 LB	1.10000	6270.00	1.00000	5700.00	1.00000	5700.00
0022 609(A) 0380	CONCRETE CURB (8" BARRIER-INTEGRAL)	6948.000 LF	5.25000	36477.00	6.30000	43772.40	3.00000	20844.00
0023 609(B) 1514	1'-8" COMB. CURB & GUTTER (8" BARRIER)	1137.000 LF	12.60000	14326.20	40.00000	45480.00	19.00000	21603.00
0024 610(A) 0604	5" CONCRETE SIDEWALK	8400.000 SY	31.50000	264600.00	42.50000	357000.00	35.00000	294000.00
0025 610(B) 5016	8" CONCRETE DRIVEWAY	310.000 SY	36.75000	11392.50	49.00000	15190.00	60.00000	18600.00
0026 610(I) 4610	(PL) TACTILE WARNING DEVICE-NEW	240.000 SF	21.00000	5040.00	30.00000	7200.00	20.00000	4800.00
0027 611(A) 2657	MANHOLE (4' DIAMETER)	5.000 EA	1470.00000	7350.00	1312.00000	6560.00	1200.00000	6000.00
0028 611(A) 2658	MANHOLE (5' DIAMETER)	2.000 EA	1611.75000	3223.50	2100.00000	4200.00	1800.00000	3600.00
0029 611(D) 4215	MANHOLE FRAME & COVER	8.000 EA	304.50000	2436.00	368.00000	2944.00	300.00000	2400.00
0030 611(E) 5112	INLET CICI DES. 2 (STD)	1.000 EA	189.00000	189.00	2079.00000	2079.00	1100.00000	1100.00
0031 611(E) 5113	INLET CICI DES. 2 (B)	4.000 EA	2073.75000	8295.00	2550.00000	10200.00	1600.00000	6400.00
0032 611(E) 5115	INLET CICI DES. 2 (D)	5.000 EA	2446.50000	12232.50	2750.00000	13750.00	2000.00000	10000.00
0033 611(E) 5116	INLET CICI DES. 2 (2C)	2.000 EA	2307.90000	4615.80	3315.00000	6630.00	2500.00000	5000.00
0034 611(E) 5118	INLET CICI DES. 2 (B-D)	3.000 EA	2622.90000	7868.70	3315.00000	9945.00	3000.00000	9000.00
0035 611(E) 5120	INLET CICI DES. 3 (STD)	2.000 EA	2220.75000	4441.50	3675.00000	7350.00	3000.00000	6000.00
0036 611(E) 5337	INLET GPI TYPE 2 (DES. 11)	1.000 EA	5119.80000	5119.80	2300.00000	2300.00	2000.00000	2000.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 105
 LETTING DATE : 01/28/10 10:30 A.M.

CONTRACT ID : 100002
 DISTRICT : 03200

COUNTIES : CLEVELAND

SET-ASIDE :

					(3) 731557599A		(4) 731394406		(5) 730731258	
					PLAINS BR. CONT. & TREAS CON		OBC, INC.		HASKELL LEMON CONST. CO.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0037 611(E) 6000	INLET (SMD-TYPE 1)	1.000 EA	5119.80000	5119.80	2688.00000	2688.00	2000.00000	2000.00		
0038 611(G) 4488	INLET FRM&GRT (SSIF-FRM,CIG-GRT-VG-F)	38.000 EA	320.25000	12169.50	404.25000	15361.50	385.00000	14630.00		
0039 611(J) 0487	JUNCTION BOXES	142.000 CF	47.25000	6709.50	20.00000	2840.00	40.00000	5680.00		
0040 611(K) 4488	CAST IRON CURB INLETS	96.000 EA	162.75000	15624.00	279.00000	26784.00	235.00000	22560.00		
0041 612(A) 0641	MANHOLES ADJUST TO GRADE	2.000 EA	1050.00000	2100.00	898.00000	1796.00	500.00000	1000.00		
0042 612(G) 0647	VALVE BOXES ADJUST TO GRADE	2.000 EA	735.00000	1470.00	473.00000	946.00	350.00000	700.00		
0043 613(B) 0491	18" R.C.P.I.PE CLASS III	978.000 LF	40.64000	39745.92	68.15000	66650.70	41.40000	40489.20		
0044 613(B) 0492	24" R.C.P.I.PE CLASS III	866.000 LF	48.09000	41645.94	72.00000	62352.00	46.60000	40355.60		
0045 613(B) 0493	30" R.C.P.I.PE CLASS III	218.000 LF	61.69000	13448.42	85.00000	18530.00	64.85000	14137.30		
0046 613(B) 0495	42" R.C.P.I.PE CLASS III	32.000 LF	110.55000	3537.60	126.00000	4032.00	116.00000	3712.00		
0047 613(M) 5726	18" PREFAB. CULVERT END SECTION, ROUND	1.000 EA	563.06000	563.06	690.00000	690.00	600.00000	600.00		
0048 613(M) 5732	30" PREFAB. CULVERT END SECTION, ROUND	1.000 EA	751.77000	751.77	1050.00000	1050.00	885.00000	885.00		
0049 619(A) 0920	REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	4200.00000	4200.00	10000.00000	10000.00	20000.00000	20000.00		
0050 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT	4880.000 SY	1.21000	5904.80	2.10000	10248.00	2.00000	9760.00		
0051 623(M) 6510	(PL)REMOVABLE BOLLARD	12.000 EA	1050.00000	12600.00	1000.00000	12000.00	1000.00000	12000.00		
SECTION TOTALS					\$ 3,395,168.99		\$ 3,641,108.07		\$ 3,692,481.80	
SECTION 0002 BRIDGE 'A'										
0052 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	290.000 CY	13.86000	4019.40	12.00000	3480.00	21.00000	6090.00		
0053 501(G) 6309	CLSM BACKFILL	377.200 CY	121.29000	45750.59	102.00000	38474.40	126.00000	47527.20		

OKLAHOMA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 105
 LETTING DATE : 01/28/10 10:30 A.M.

CONTRACT ID : 100002
 DISTRICT : 03200

COUNTIES : CLEVELAND

SET-ASIDE :

=====				(3) 731557599A				(4) 731394406				(5) 730731258			
				PLAINS BR. CONT. & TREAS CON				OBC, INC.				HASKELL LEMON CONST. CO.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT				
0054 503(A) 1313	PRESTRESSED CONCRETE BEAMS (TYPE IV)	2072.000	LF	209.03000	433110.16	170.66000	353607.52	185.00000	383320.00						
0055 504(A) 1304	APPROACH SLAB	526.000	SY	149.12000	78437.12	123.00000	64698.00	145.00000	76270.00						
0056 504(C) 6276	(PL)SEALED EXPANSION JOINTS	160.000	LF	274.37000	43899.20	308.00000	49280.00	245.00000	39200.00						
0057 504(F) 1381	CONCRETE PARAPET	643.330	LF	63.81000	41050.89	65.35000	42041.62	84.00000	54039.72						
0058 504(F) 6190	42" F-SHAPED PARAPET	643.330	LF	78.02000	50192.61	69.18000	44505.57	70.00000	45033.10						
0059 506(A) 1322	STRUCTURAL STEEL	2760.000	LB	1.95000	5382.00	2.41000	6651.60	2.00000	5520.00						
0060 509(A) 1326	CLASS AA CONCRETE	583.500	CY	477.52000	278632.92	475.00000	277162.50	400.00000	233400.00						
0061 509(B) 1328	CLASS A CONCRETE	321.700	CY	524.32000	168673.74	602.00000	193663.40	500.00000	160850.00						
0062 510(C) 6138	SLOPE WALL (5")	1248.000	SY	72.90000	90979.20	69.00000	86112.00	90.00000	112320.00						
0063 511(B) 6010	EPOXY COATED REINFORCING STEEL	151410.000	LB	0.98000	148381.80	0.76000	115071.60	0.80000	121128.00						
0064 514(A) 6010	PILES, FURNISHED (HP 10X42)	166.000	LF	21.87000	3630.42	25.00000	4150.00	31.50000	5229.00						
0065 514(A) 6011	PILES, FURNISHED (HP 12X53)	987.000	LF	26.75000	26402.25	29.50000	29116.50	36.75000	36272.25						
0066 514(B) 6292	PILES, DRIVEN (HP 10X42)	166.000	LF	11.55000	1917.30	16.00000	2656.00	10.50000	1743.00						
0067 514(B) 6294	PILES, DRIVEN (HP 12X53)	987.000	LF	11.55000	11399.85	15.00000	14805.00	10.50000	10363.50						
0068 514(F) 6354	PILE LOAD TEST (DYNAMIC)	26.000	EA	352.80000	9172.80	500.00000	13000.00	525.00000	13650.00						
0069 515(A) 6013	WATER REPELLENT (VISUALLY INSPECTED)	1299.000	SY	3.15000	4091.85	3.50000	4546.50	3.65000	4741.35						
0070 516(A) 6096	DRILLED SHAFTS 60" DIAMETER	114.000	LF	455.81000	51962.34	553.00000	63042.00	656.00000	74784.00						
0071 523(A) 6550	(SP) SEALER CRACK PREPARATION	74.000	LF	3.15000	233.10	5.00000	370.00	5.25000	388.50						
0072 523(B) 6560	(SP) SEALER RESIN	1.000	GAL	210.00000	210.00	300.00000	300.00	210.00000	210.00						

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 02/01/10

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TABULATION OF BIDS

CALL ORDER : 105
 LETTING DATE : 01/28/10 10:30 A.M.

CONTRACT ID : 100002
 DISTRICT : 03200

COUNTIES : CLEVELAND

SET-ASIDE :

=====				(3) 731557599A		(4) 731394406		(5) 730731258	
				PLAINS BR. CONT. & TREAS CON		OBC, INC.		HASKELL LEMON CONST. CO.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0073 535 6164	(PL)FIXED BEARING ASSEMBLY	16.000	EA	587.11000	9393.76	885.00000	14160.00	1000.00000	16000.00
0074 535 6165	(PL)EXPANSION BEARING ASSEMBLY	32.000	EA	598.50000	19152.00	931.00000	29792.00	1000.00000	32000.00
0075 613(P) 6204	6" PERFORATED PIPE UNDERDRAIN ROUND	332.000	LF	26.25000	8715.00	25.00000	8300.00	14.20000	4714.40
0076 613(Q) 6207	6" NON-PERF.PIPE UNDERDRAIN RND.	148.000	LF	26.25000	3885.00	25.00000	3700.00	10.00000	1480.00
0077 624 5910	(PL)ORNAMENTAL FENCE	523.330	LF	89.25000	46707.20	93.00000	48669.69	80.00000	41866.40
0078 802(B) 8342	2" PVC SCH.40 PLASTIC CONDUIT TRENCHED	643.330	LF	2.99000	1923.56	3.00000	1929.99	3.00000	1929.99
0079 803 8060	(PL)PULL BOX	6.000	EA	862.05000	5172.30	862.00000	5172.00	862.00000	5172.00
SECTION TOTALS				\$	1,592,478.36	\$	1,518,457.89	\$	1,535,242.41

SECTION 0003 TRAFFIC									
0080 802(A) 8310	2" GALV. STEEL ELECTRICAL CONDUIT EXPOSED	50.000	LF	13.86000	693.00	13.06000	653.00	13.50000	675.00
0081 802(B) 8340	2" PVC SCH.40 PLASTIC CONDUIT BORED	70.000	LF	12.08000	845.60	12.07000	844.90	12.00000	840.00
0082 802(B) 8342	2" PVC SCH.40 PLASTIC CONDUIT TRENCHED	8550.000	LF	2.99000	25564.50	3.00000	25650.00	3.00000	25650.00
0083 803 8065	PULL BOX(SIZE I)	2.000	EA	236.25000	472.50	236.25000	472.50	235.00000	470.00
0084 804(A) 2915	STRUCTURAL CONCRETE	26.000	CY	399.00000	10374.00	400.00000	10400.00	400.00000	10400.00
0085 804(B) 2916	REINFORCING STEEL	1470.000	LB	1.31000	1925.70	1.31000	1925.70	1.30000	1911.00
0086 809 8090	(PL) ENHANCEMENT LIGHTING (COMPLETE)	48.000	EA	3081.75000	147924.00	3081.75000	147924.00	3000.00000	144000.00
0087 809(A) 8090	(PL)ROADWAY LUMINAIRE	48.000	EA	1152.90000	55339.20	1165.00000	55920.00	1100.00000	52800.00
0088 810(A) 3118	SERVICE POLE	1.000	EA	5087.25000	5087.25	5087.00000	5087.00	5000.00000	5000.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 02/01/10

PAGE : 105 -13

TABULATION OF BIDS

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DISTRICT : 03200

COUNTIES : CLEVELAND

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				(3) 731557599A		(4) 731394406		(5) 730731258	
				PLAINS BR. CONT. & TREAS CON		OBC, INC.		HASKELL LEMON CONST. CO.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0089 811 8038	18090.000 LF	1.79000		32381.10		1.78000	32200.20	1.80000	32562.00
	1/C NO.4 ELECTRICAL CONDUCTOR								
0090 811 8046	4320.000 LF	0.50000		2160.00		0.51000	2203.20	0.50000	2160.00
	1/C NO.12 ELECTRICAL CONDUCTOR								
0091 850(A) 8110	10.360 SF	21.00000		217.56		21.00000	217.56	21.00000	217.56
	SHEET ALUMINUM SIGNS								
0092 851(B) 3216	26.000 LF	17.85000		464.10		18.00000	468.00	18.00000	468.00
	2"Ø3.65 GALV. STEEL PIPE POST								
0093 855(A) 8812	18860.000 LF	0.53000		9995.80		0.54000	10184.40	0.50000	9430.00
	TRAFFIC STRIPE(PLASTIC) (4" WIDE)								
0094 855(A) 8814	70.000 LF	1.05000		73.50		1.05000	73.50	1.00000	70.00
	TRAFFIC STRIPE(PLASTIC) (8" WIDE)								
0095 855(A) 8825	144.000 LF	3.15000		453.60		3.15000	453.60	3.00000	432.00
	TRAFFIC STRIPE(PLASTIC) (24" WIDE)								
0096 855(B) 8818	4.000 EA	84.00000		336.00		84.00000	336.00	95.00000	380.00
	TRAFFIC STRIPE(PLASTIC) (ARROWS)								
0097 855(B) 8821	2.000 EA	189.00000		378.00		190.00000	380.00	200.00000	400.00
	TRAFFIC STRIPE(PLASTIC) (WORDS)								
0098 857(A) 8947	100.000 EA	19.95000		1995.00		20.00000	2000.00	20.00000	2000.00
	PAVEMENT MARKERS CLASS C TYPE 2-C								
0099 857(A) 8950	84.000 EA	19.95000		1675.80		20.00000	1680.00	20.00000	1680.00
	PAVEMENT MARKERS CLASS C TYPE 2-D								
0100 880(J) 8905	1.000 LSM	8505.00000		8505.00		9200.00000	9200.00	10000.00000	10000.00
	CONSTRUCTION TRAFFIC CONTROL								
	SECTION TOTALS			\$	306,861.21	\$	308,273.56	\$	301,545.56
SECTION 0004 STAKING									
0101 642 0098	1.000 LSM	17062.50000		17062.50		20000.00000	20000.00	30000.00000	30000.00
	STAKING								
	SECTION TOTALS			\$	17,062.50	\$	20,000.00	\$	30,000.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 02/01/10

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TABULATION OF BIDS

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LINE NO / ITEM CODE / ALT				(3) 731557599A		(4) 731394406		(5) 730731258	
ITEM DESCRIPTION				PLAINS BR. CONT. & TREAS CON		OBC, INC.		HASKELL LEMON CONST. CO.	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0005 CONSTRUCTION									
0102 220	2800	1.000	LSUM	7875.00000	7875.00	10000.00000	10000.00	1000.00000	1000.00
(SP)SWPPP DOCUMENTATION AND MANAGEMENT									
0103 640	1426	1.000	EA	8400.00000	8400.00	15000.00000	15000.00	7500.00000	7500.00
FIELD OFFICE									
0104 641	1552	1.000	LSUM	175746.62000	175746.62	175000.00000	175000.00	140000.00000	140000.00
MOBILIZATION									
SECTION TOTALS				\$	192,021.62	\$	200,000.00	\$	148,500.00
SECTION 0006 NON PARTICIPATING									
0105 202(A)	0183	5703.000	CY	5.31000	30282.93	6.00000	34218.00	5.50000	31366.50
UNCLASSIFIED EXCAVATION									
SECTION TOTALS				\$	30,282.93	\$	34,218.00	\$	31,366.50
CONTRACT TOTALS				\$	5,533,875.61	\$	5,722,057.52	\$	5,739,136.27

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 02/01/10

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TABULATION OF BIDS

CALL ORDER : 105
 LETTING DATE : 01/28/10 10:30 A.M.

CONTRACT ID : 100002
 DISTRICT : 03200

COUNTIES : CLEVELAND

SET-ASIDE :

LINE NO / ITEM CODE / ALT			(6) 731452852		()		()	
ITEM DESCRIPTION			OVERLAND CORPORATION					
			QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
								AMOUNT
0018	509(B)	0321	407.000 CY	300.00000	122100.00			
CLASS A CONCRETE								
0019	509(D)	0325	10.000 CY	400.00000	4000.00			
CLASS C CONCRETE								
0020	511(A)	0332	71000.000 LB	0.70000	49700.00			
REINFORCING STEEL								
0021	511(B)	4269	5700.000 LB	1.00000	5700.00			
EPOXY COATED REINFORCING STEEL								
0022	609(A)	0380	6948.000 LF	6.00000	41688.00			
CONCRETE CURB (8" BARRIER-INTEGRAL)								
0023	609(B)	1514	1137.000 LF	20.00000	22740.00			
1'-8" COMB. CURB & GUTTER (8" BARRIER)								
0024	610(A)	0604	8400.000 SY	59.00000	495600.00			
5" CONCRETE SIDEWALK								
0025	610(B)	5016	310.000 SY	60.00000	18600.00			
8" CONCRETE DRIVEWAY								
0026	610(I)	4610	240.000 SF	20.00000	4800.00			
(PL) TACTILE WARNING DEVICE-NEW								
0027	611(A)	2657	5.000 EA	1600.00000	8000.00			
MANHOLE (4' DIAMETER)								
0028	611(A)	2658	2.000 EA	2800.00000	5600.00			
MANHOLE (5' DIAMETER)								
0029	611(D)	4215	8.000 EA	400.00000	3200.00			
MANHOLE FRAME & COVER								
0030	611(E)	5112	1.000 EA	1800.00000	1800.00			
INLET CICI DES. 2 (STD)								
0031	611(E)	5113	4.000 EA	2300.00000	9200.00			
INLET CICI DES. 2 (B)								
0032	611(E)	5115	5.000 EA	2800.00000	14000.00			
INLET CICI DES. 2 (D)								
0033	611(E)	5116	2.000 EA	3200.00000	6400.00			
INLET CICI DES. 2 (2C)								
0034	611(E)	5118	3.000 EA	3200.00000	9600.00			
INLET CICI DES. 2 (B-D)								
0035	611(E)	5120	2.000 EA	3800.00000	7600.00			
INLET CICI DES. 3 (STD)								
0036	611(E)	5337	1.000 EA	3700.00000	3700.00			
INLET GPI TYPE 2 (DES. 11)								

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 02/01/10

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TABULATION OF BIDS

CALL ORDER : 105
 LETTING DATE : 01/28/10 10:30 A.M.

CONTRACT ID : 100002
 DISTRICT : 03200

COUNTIES : CLEVELAND

SET-ASIDE :

=====					(6) 731452852		()		()	
					OVERLAND CORPORATION					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0037 611(E) 6000	INLET (SMD-TYPE 1)	1.000	EA		3300.00000	3300.00				
0038 611(G) 4488	INLET FRM&GRT (SSIF-FRM,CIG-GRT-VG-F)	38.000	EA		500.00000	19000.00				
0039 611(J) 0487	JUNCTION BOXES	142.000	CF		39.00000	5538.00				
0040 611(K) 4488	CAST IRON CURB INLETS	96.000	EA		275.00000	26400.00				
0041 612(A) 0641	MANHOLES ADJUST TO GRADE	2.000	EA		900.00000	1800.00				
0042 612(G) 0647	VALVE BOXES ADJUST TO GRADE	2.000	EA		350.00000	700.00				
0043 613(B) 0491	18" R.C.Pipe CLASS III	978.000	LF		45.00000	44010.00				
0044 613(B) 0492	24" R.C.Pipe CLASS III	866.000	LF		60.00000	51960.00				
0045 613(B) 0493	30" R.C.Pipe CLASS III	218.000	LF		75.00000	16350.00				
0046 613(B) 0495	42" R.C.Pipe CLASS III	32.000	LF		130.00000	4160.00				
0047 613(M) 5726	18" PREFAB. CULVERT END SECTION, ROUND	1.000	EA		600.00000	600.00				
0048 613(M) 5732	30" PREFAB. CULVERT END SECTION, ROUND	1.000	EA		1000.00000	1000.00				
0049 619(A) 0920	REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000	LSUM		7500.00000	7500.00				
0050 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT	4880.000	SY		2.00000	9760.00				
0051 623(M) 6510	(PL)REMOVABLE BOLLARD	12.000	EA		1400.00000	16800.00				
SECTION TOTALS					\$	3,958,402.85	\$		\$	

SECTION 0002	BRIDGE 'A'									
0052 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	290.000	CY		26.00000	7540.00				
0053 501(G) 6309	CLSM BACKFILL	377.200	CY		125.00000	47150.00				

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 02/01/10

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TABULATION OF BIDS

CALL ORDER : 105
 LETTING DATE : 01/28/10 10:30 A.M.

CONTRACT ID : 100002
 DISTRICT : 03200

COUNTIES : CLEVELAND

SET-ASIDE :

=====					=====					=====				
					(6) 731452852		()		()					
					OVERLAND CORPORATION									
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0054 503(A) 1313	PRESTRESSED CONCRETE BEAMS (TYPE IV)	2072.000	LF		220.00000	455840.00								
0055 504(A) 1304	APPROACH SLAB	526.000	SY		147.00000	77322.00								
0056 504(C) 6276	(PL)SEALED EXPANSION JOINTS	160.000	LF		247.00000	39520.00								
0057 504(F) 1381	CONCRETE PARAPET	643.330	LF		89.00000	57256.37								
0058 504(F) 6190	42" F-SHAPED PARAPET	643.330	LF		73.00000	46963.09								
0059 506(A) 1322	STRUCTURAL STEEL	2760.000	LB		3.00000	8280.00								
0060 509(A) 1326	CLASS AA CONCRETE	583.500	CY		431.00000	251488.50								
0061 509(B) 1328	CLASS A CONCRETE	321.700	CY		557.00000	179186.90								
0062 510(C) 6138	SLOPE WALL (5")	1248.000	SY		96.00000	119808.00								
0063 511(B) 6010	EPOXY COATED REINFORCING STEEL	151410.000	LB		0.91000	137783.10								
0064 514(A) 6010	PILES, FURNISHED (HP 10X42)	166.000	LF		30.95000	5137.70								
0065 514(A) 6011	PILES, FURNISHED (HP 12X53)	987.000	LF		35.00000	34545.00								
0066 514(B) 6292	PILES, DRIVEN (HP 10X42)	166.000	LF		11.50000	1909.00								
0067 514(B) 6294	PILES, DRIVEN (HP 12X53)	987.000	LF		11.50000	11350.50								
0068 514(F) 6354	PILE LOAD TEST (DYNAMIC)	26.000	EA		610.00000	15860.00								
0069 515(A) 6013	WATER REPELLENT (VISUALLY INSPECTED)	1299.000	SY		3.75000	4871.25								
0070 516(A) 6096	DRILLED SHAFTS 60" DIAMETER	114.000	LF		789.00000	89946.00								
0071 523(A) 6550	(SP) SEALER CRACK PREPARATION	74.000	LF		5.00000	370.00								
0072 523(B) 6560	(SP) SEALER RESIN	1.000	GAL		210.00000	210.00								

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 02/01/10

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TABULATION OF BIDS

CALL ORDER : 105
 LETTING DATE : 01/28/10 10:30 A.M.

CONTRACT ID : 100002
 DISTRICT : 03200

COUNTIES : CLEVELAND

SET-ASIDE :

LINE NO / ITEM CODE / ALT				(6) 731452852		()		()	
ITEM DESCRIPTION				OVERLAND CORPORATION					
				QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
									AMOUNT
0073	535	6164	EA	16.000	1015.00000	16240.00			
(PL)FIXED BEARING ASSEMBLY									
0074	535	6165	EA	32.000	1015.00000	32480.00			
(PL)EXPANSION BEARING ASSEMBLY									
0075	613(P)	6204	LF	332.000	16.00000	5312.00			
6" PERFORATED PIPE UNDERDRAIN ROUND									
0076	613(Q)	6207	LF	148.000	16.00000	2368.00			
6" NON-PERF.PIPE UNDERDRAIN RND.									
0077	624	5910	LF	523.330	89.00000	46576.37			
(PL)ORNAMENTAL FENCE									
0078	802(B)	8342	LF	643.330	3.04000	1955.72			
2" PVC SCH.40 PLASTIC CONDUIT TRENCHED									
0079	803	8060	EA	6.000	875.00000	5250.00			
(PL)PULL BOX									
SECTION TOTALS					\$	1,702,519.50	\$		\$
SECTION 0003 TRAFFIC									
0080	802(A)	8310	LF	50.000	13.50000	675.00			
2" GALV. STEEL ELECTRICAL CONDUIT EXPOSED									
0081	802(B)	8340	LF	70.000	12.00000	840.00			
2" PVC SCH.40 PLASTIC CONDUIT BORED									
0082	802(B)	8342	LF	8550.000	3.04000	25992.00			
2" PVC SCH.40 PLASTIC CONDUIT TRENCHED									
0083	803	8065	EA	2.000	236.00000	472.00			
PULL BOX(SIZE I)									
0084	804(A)	2915	CY	26.000	400.00000	10400.00			
STRUCTURAL CONCRETE									
0085	804(B)	2916	LB	1470.000	1.25000	1837.50			
REINFORCING STEEL									
0086	809	8090	EA	48.000	3050.00000	146400.00			
(PL) ENHANCEMENT LIGHTING (COMPLETE)									
0087	809(A)	8090	EA	48.000	1150.00000	55200.00			
(PL)ROADWAY LUMINAIRE									
0088	810(A)	3118	EA	1.000	7650.00000	7650.00			
SERVICE POLE									

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 02/01/10

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TABULATION OF BIDS

CALL ORDER : 105
 LETTING DATE : 01/28/10 10:30 A.M.

CONTRACT ID : 100002
 DISTRICT : 03200

COUNTIES : CLEVELAND

SET-ASIDE :

LINE NO / ITEM CODE / ALT				(6) 731452852		()		()	
ITEM DESCRIPTION				OVERLAND CORPORATION					
				QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
									AMOUNT
0089	811	8038	18090.000	LF	1.75000	31657.50			
1/C NO.4 ELECTRICAL CONDUCTOR									
0090	811	8046	4320.000	LF	0.51000	2203.20			
1/C NO.12 ELECTRICAL CONDUCTOR									
0091	850(A)	8110	10.360	SF	14.75000	152.81			
SHEET ALUMINUM SIGNS									
0092	851(B)	3216	26.000	LF	8.50000	221.00			
2"Ø3.65 GALV.STEEL PIPE POST									
0093	855(A)	8812	18860.000	LF	0.68000	12824.80			
TRAFFIC STRIPE(PLASTIC) (4" WIDE)									
0094	855(A)	8814	70.000	LF	1.07000	74.90			
TRAFFIC STRIPE(PLASTIC) (8" WIDE)									
0095	855(A)	8825	144.000	LF	3.20000	460.80			
TRAFFIC STRIPE(PLASTIC) (24" WIDE)									
0096	855(B)	8818	4.000	EA	90.72000	362.88			
TRAFFIC STRIPE(PLASTIC) (ARROWS)									
0097	855(B)	8821	2.000	EA	133.41000	266.82			
TRAFFIC STRIPE(PLASTIC) (WORDS)									
0098	857(A)	8947	100.000	EA	34.15000	3415.00			
PAVEMENT MARKERS CLASS C TYPE 2-C									
0099	857(A)	8950	84.000	EA	34.15000	2868.60			
PAVEMENT MARKERS CLASS C TYPE 2-D									
0100	880(J)	8905	1.000	LSUM	48028.47000	48028.47			
CONSTRUCTION TRAFFIC CONTROL									
SECTION TOTALS					\$	352,003.28	\$		\$
SECTION 0004 STAKING									
0101	642	0098	1.000	LSUM	25000.00000	25000.00			
STAKING									
SECTION TOTALS					\$	25,000.00	\$		\$
SECTION 0005 CONSTRUCTION									
0102	220	2800	1.000	LSUM	8004.75000	8004.75			
(SP)SWPPP DOCUMENTATION AND MANAGEMENT									
0103	640	1426	1.000	EA	22931.51000	22931.51			
FIELD OFFICE									

DATE : 02/01/10

TABULATION OF BIDS

COUNTIES : CLEVELAND

SET-ASIDE :

					(6) 731452852		()		()		
					OVERLAND CORPORATION						
LINE NO / ITEM CODE / ALT											
ITEM DESCRIPTION					QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0104 641 1552					1.000	LSUM	211000.00000	211000.00			
MOBILIZATION											
SECTION TOTALS							\$ 241,936.26	\$		\$	
SECTION 0006					NON PARTICIPATING						
0105 202(A) 0183					5703.000	CY	4.27000	24351.81			
UNCLASSIFIED EXCAVATION											
SECTION TOTALS							\$ 24,351.81	\$		\$	
CONTRACT TOTALS							\$ 6,304,213.70	\$	0.00	\$	

DATE : 02/01/10

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TABULATION OF BIDS

CALL ORDER : 120 CONTRACT ID : 090632
 LETTING DATE : 01/28/10 10:30 A.M. DISTRICT : 03200
 CONTRACT DESCRIPTION : CONTRACT TIME : 30 CALENDAR DAYS
 RESURFACE (ASPHALT) RURAL
 CITY STREET (ETOWAH RD.): BEGIN AT 8TH STREET IN THE CITY OF
 OF NOBLE EXTEND EAST.
 PROJECT LENGTH = 1.00 MILE

COUNTIES : CLEVELAND

PROJECT(S) : STP-STIM(406)AG

SET-ASIDE :

VENDOR RANKING :

RANK VENDOR NO -- VENDOR NAME						TOTAL BID		% OVER LOW BID		% OVER EST		
0	-EST-		ENGINEER'S ESTIMATE				\$	239,335.00	123.6984%	100.0000%		
1	730731258	--	HASKELL LEMON CONST. CO.				\$	193,482.75	100.0000%	80.8418%		
2	731204879	--	SILVER STAR CONSTRUCTION CO., INC.				\$	205,782.50	106.3570%	85.9809%		
3	731084433	--	T.J. CAMPBELL CONSTRUCTION. CO.				\$	207,743.75	107.3707%	86.8004%		
4	731452852	--	OVERLAND CORPORATION				\$	210,270.62	108.6767%	87.8562%		
5	731250477	--	MARKWELL PAVING COMPANY, INC.				\$	220,580.00	114.0050%	92.1637%		
6	731053214	--	SCHWARZ PAVING CO., INC.				\$	223,866.80	115.7038%	93.5370%		
7	205613879	--	K & K CONTRACTING, INC.				\$	226,093.65	116.8547%	94.4674%		
=====												
						(0) -EST- ENGINEER'S ESTIMATE		(1) 730731258 HASKELL LEMON CONST. CO.		(2) 731204879 SILVER STAR CONSTRUCTION CO.,		
LINE NO / ITEM CODE / ALT												
ITEM DESCRIPTION						QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

SECTION 0001 ROADWAY												
0001 403(E) 0225 50.000 TON						45.00000	2250.00	36.00000	1800.00	35.10000	1755.00	
TRAFFIC BOUND SURFACE COURSE TYPE E												
0002 407 0250 775.000 GAL						4.00000	3100.00	2.00000	1550.00	3.00000	2325.00	
TACK COAT												
0003 411(S4) 5955 1740.000 TON						75.00000	130500.00	65.35000	113709.00	67.30000	117102.00	
(SP)ASPHALT CONCRETE TYPE S4(PG 70-28 OK)												
0004 855(A) 8812 21000.000 LF						0.55000	11550.00	0.40000	8400.00	0.45000	9450.00	
TRAFFIC STRIPE(PLASTIC) (4" WIDE)												
0005 880(J) 8905 1.000 LSUM						5000.00000	5000.00	2500.00000	2500.00	3000.00000	3000.00	
CONSTRUCTION TRAFFIC CONTROL												
SECTION TOTALS						\$	152,400.00	\$	127,959.00	\$	133,632.00	

SECTION 0002 ADD ALTERNATE												
0006 407 0250 280.000 GAL						3.50000	980.00	2.00000	560.00	3.00000	840.00	
TACK COAT												

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 02/01/10

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TABULATION OF BIDS

CALL ORDER : 120
 LETTING DATE : 01/28/10 10:30 A.M.

CONTRACT ID : 090632
 DISTRICT : 03200

COUNTIES : CLEVELAND

SET-ASIDE :

				(0) -EST- ENGINEER'S ESTIMATE		(1) 730731258 HASKELL LEMON CONST. CO.		(2) 731204879 SILVER STAR CONSTRUCTION CO.,	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0007 411(S4) 5955	(SP)ASPHALT CONCRETE TYPE S4(PG 70-28 OK)	625.000	TON	75.00000	46875.00	65.35000	40843.75	66.90000	41812.50
0008 417 4267	COLD MILLING BITUMINOUS PAVEMENT	5560.000	SY	3.00000	16680.00	1.00000	5560.00	0.70000	3892.00
0009 610(A) 0602	4" CONCRETE SIDEWALK	15.000	SY	50.00000	750.00	310.00000	4650.00	174.00000	2610.00
0010 610(I) 4610	(PL)TACTILE WARNING DEVICE-NEW	16.000	SF	50.00000	800.00	15.00000	240.00	24.00000	384.00
0011 855(A) 8812	TRAFFIC STRIPE(PLASTIC)(4" WIDE)	7000.000	LF	0.55000	3850.00	0.31000	2170.00	0.35000	2450.00
0012 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	5000.00000	5000.00	1500.00000	1500.00	5320.00000	5320.00
SECTION TOTALS				\$	74,935.00	\$	55,523.75	\$	57,308.50
SECTION 0003 CONSTRUCTION									
0013 641 1552	MOBILIZATION	1.000	LSUM	12000.00000	12000.00	10000.00000	10000.00	14842.00000	14842.00
SECTION TOTALS				\$	12,000.00	\$	10,000.00	\$	14,842.00
CONTRACT TOTALS				\$	239,335.00	\$	193,482.75	\$	205,782.50

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 02/01/10

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TABULATION OF BIDS

CALL ORDER : 120
 LETTING DATE : 01/28/10 10:30 A.M.

CONTRACT ID : 090632
 DISTRICT : 03200

COUNTIES : CLEVELAND

SET-ASIDE :

LINE NO / ITEM CODE / ALT			(6) 731053214	(7) 205613879	()
ITEM DESCRIPTION			SCHWARZ PAVING CO., INC.	K & K CONTRACTING, INC.	
			UNIT PRICE	UNIT PRICE	UNIT PRICE
			AMOUNT	AMOUNT	AMOUNT
SECTION 0001 ROADWAY					
0001 403(E) 0225	50.000	TON	52.00000	30.38000	1519.00
TRAFFIC BOUND SURFACE COURSE TYPE E					
0002 407 0250	775.000	GAL	2.20000	4.65000	3603.75
TACK COAT					
0003 411(S4) 5955	1740.000	TON	77.20000	78.41000	136433.40
(SP) ASPHALT CONCRETE TYPE S4 (PG 70-28 OK)					
0004 855(A) 8812	21000.000	LF	0.45000	0.45000	9450.00
TRAFFIC STRIPE (PLASTIC) (4" WIDE)					
0005 880(J) 8905	1.000	LSUM	782.00000	2150.00000	2150.00
CONSTRUCTION TRAFFIC CONTROL					
SECTION TOTALS			\$ 148,865.00	\$ 153,156.15	\$
SECTION 0002 ADD ALTERNATE					
0006 407 0250	280.000	GAL	2.20000	4.65000	1302.00
TACK COAT					
0007 411(S4) 5955	625.000	TON	77.20000	78.10000	48812.50
(SP) ASPHALT CONCRETE TYPE S4 (PG 70-28 OK)					
0008 417 4267	5560.000	SY	1.85000	1.60000	8896.00
COLD MILLING BITUMINOUS PAVEMENT					
0009 610(A) 0602	15.000	SY	95.00000	119.00000	1785.00
4" CONCRETE SIDEWALK					
0010 610(I) 4610	16.000	SF	55.80000	34.50000	552.00
(PL) TACTILE WARNING DEVICE-NEW					
0011 855(A) 8812	7000.000	LF	0.45000	0.37000	2590.00
TRAFFIC STRIPE (PLASTIC) (4" WIDE)					
0012 880(J) 8905	1.000	LSUM	782.00000	1800.00000	1800.00
CONSTRUCTION TRAFFIC CONTROL					
SECTION TOTALS			\$ 65,401.80	\$ 65,737.50	\$
SECTION 0003 CONSTRUCTION					
0013 641 1552	1.000	LSUM	9600.00000	7200.00000	7200.00
MOBILIZATION					
SECTION TOTALS			\$ 9,600.00	\$ 7,200.00	\$
CONTRACT TOTALS			\$ 223,866.80	\$ 226,093.65	\$

DATE : 02/01/10

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TABULATION OF BIDS

CALL ORDER : 165 CONTRACT ID : 100003
 LETTING DATE : 01/28/10 10:30 A.M. DISTRICT : 08400
 CONTRACT DESCRIPTION : CONTRACT TIME : 60 CALENDAR DAYS
 BRIDGE AND APPROACHES RURAL
 COUNTY ROAD (EW-75): OVER CHILDERS CREEK, 1.00 MILE SOUTH OF
 AND 0.70 MILES EAST OF KIEFER.
 PROJECT LENGTH = 0.178 MILES

COUNTIES : CREEK

PROJECT(S) : BRO-119D(136)CO

SET-ASIDE :

VENDOR RANKING :

RANK VENDOR NO -- VENDOR NAME				TOTAL BID		% OVER LOW BID		% OVER EST		
0	-EST-	ENGINEER'S ESTIMATE		\$	380,609.80	138.4161%	100.0000%			
1	470485715 --	WITTWER CONST. CO., INC.		\$	274,975.00	100.0000%	72.2459%			
2	731557599A --	PLAINS BR. CONT. & TREAS CONST.(JV)		\$	330,045.71	120.0275%	86.7150%			
3	481174311 --	KLAVER CONSTRUCTION COMPANY, INC.		\$	332,735.40	121.0057%	87.4217%			
4	731079507 --	KEYSTONE SERVICES, INC.		\$	355,012.09	129.1070%	93.2746%			
5	205613879 --	K & K CONTRACTING, INC.		\$	362,230.44	131.7321%	95.1711%			
6	202558015 --	C-GAWF CONSTRUCTION, INC.		\$	367,083.25	133.4970%	96.4461%			
7	581401469 --	APAC-CENTRAL, INC.		\$	368,066.65	133.8546%	96.7045%			
8	205499725 --	LOGOS CONSTRUCTION CO.		\$	373,947.88	135.9934%	98.2497%			
=====										
				(0) -EST- ENGINEER'S ESTIMATE		(1) 470485715 WITTWER CONST. CO., 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 0001 ROADWAY										
0001 201 0102				1.000	LSUM	5000.00000	5000.00	1000.00000	1000.00	1650.00000
CLEARING AND GRUBBING										
0002 202(G) 0185				1.000	LSUM	10000.00000	10000.00	10000.00000	10000.00	22000.00000
EARTHWORK										
0003 205 4229				1.000	LSUM	10000.00000	10000.00	2000.00000	2000.00	5500.00000
TYPE A-SALVAGED TOPSOIL										
0004 223 2801				300.000	LF	3.00000	900.00	2.25000	675.00	2.20000
TEMPORARY SILT FENCE										
0005 227 0100				125.000	LF	7.00000	875.00	10.00000	1250.00	9.90000
TEMPORARY SILT DIKE										
0006 230(A) 2806				9216.000	SY	3.00000	27648.00	1.35000	12441.60	1.42000
SOLID SLAB SODDING										
0007 233(A) 2817				1.900	AC	500.00000	950.00	450.00000	855.00	467.50000
VEGETATIVE MULCHING										
0008 327(D) 4230				105.000	TON	140.00000	14700.00	160.00000	16800.00	159.50000
(SP)LIME										

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 02/01/10

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TABULATION OF BIDS

CALL ORDER : 165
 LETTING DATE : 01/28/10 10:30 A.M.

CONTRACT ID : 100003
 DISTRICT : 08400

COUNTIES : CREEK

SET-ASIDE :

				(0) -EST- ENGINEER'S ESTIMATE		(1) 470485715 WITTWER CONST. CO., 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 327(H) 4270	(SP)LIME STABILIZED SUBGRADE	2307.000	SY	3.00000	6921.00	2.00000	4614.00	7.15000	16495.05
0010 408 5774	PRIME COAT	346.000	GAL	3.50000	1211.00	5.75000	1989.50	6.05000	2093.30
0011 411(S3) 5945	(SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	517.000	TON	75.00000	38775.00	62.00000	32054.00	64.90000	33553.30
0012 411(S4) 5960	(SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	259.000	TON	80.00000	20720.00	80.00000	20720.00	83.60000	21652.40
0013 509(D) 0325	CLASS C CONCRETE	20.000	CY	300.00000	6000.00	200.00000	4000.00	315.48000	6309.60
0014 601(A) 0297	TYPE I PLAIN RIPRAP	192.000	TON	35.00000	6720.00	35.00000	6720.00	34.82000	6685.44
0015 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT	2110.000	SY	4.00000	8440.00	2.50000	5275.00	2.75000	5802.50
0016 619(C) 0924	SAWING PAVEMENT	42.000	LF	3.00000	126.00	7.50000	315.00	8.25000	346.50
0017 855(A) 8812	TRAFFIC STRIPE(PLASTIC) (4" WIDE)	1900.000	LF	0.75000	1425.00	1.10000	2090.00	1.38000	2622.00
SECTION TOTALS				\$	160,411.00	\$	122,799.10	\$	157,330.06
SECTION 0002 BRIDGE									
0018 202(A) 1301	UNCLASSIFIED EXCAVATION	827.000	CY	10.00000	8270.00	3.00000	2481.00	3.30000	2729.10
0019 501(A) 1306	STRUCTURAL EXCAVATION UNCLASSIFIED	260.000	CY	15.00000	3900.00	10.00000	2600.00	11.00000	2860.00
0020 509(B) 1328	CLASS A CONCRETE	255.000	CY	460.00000	117300.00	296.00000	75480.00	325.03000	82882.65
0021 511(A) 1332	REINFORCING STEEL	50261.000	LB	0.80000	40208.80	0.65000	32669.65	0.82000	41214.02
0022 601(A-1)1353	TYPE I-A PLAIN RIPRAP	494.000	TON	35.00000	17290.00	35.00000	17290.00	32.86000	16232.84
0023 601(A-2)1355	TYPE I-A FILTER BLANKET	141.000	TON	30.00000	4230.00	32.00000	4512.00	28.97000	4084.77
0024 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000	LSUM	3000.00000	3000.00	2000.00000	2000.00	3300.00000	3300.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 02/01/10

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TABULATION OF BIDS

CALL ORDER : 165
 LETTING DATE : 01/28/10 10:30 A.M.

CONTRACT ID : 100003
 DISTRICT : 08400

COUNTIES : CREEK

SET-ASIDE :

				(0) -EST- ENGINEER'S ESTIMATE		(1) 470485715 WITTWER CONST. CO., INC.		(2) 731557599A PLAINS BR. CONT. & TREAS CONS	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0025 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	5000.00000	5000.00	1420.00000	1420.00	1320.00000	1320.00
SECTION TOTALS				\$	199,198.80	\$	138,452.65	\$	154,623.38
SECTION 0003 STAKING									
0026 642 0098	STAKING	1.000	LSUM	4000.00000	4000.00	3570.00000	3570.00	3465.00000	3465.00
SECTION TOTALS				\$	4,000.00	\$	3,570.00	\$	3,465.00
SECTION 0004 CONSTRUCTION									
0027 220 2800	(SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000	LSUM	5000.00000	5000.00	750.00000	750.00	2750.00000	2750.00
0028 641 1399	MOBILIZATION	1.000	LSUM	12000.00000	12000.00	9403.25000	9403.25	11877.27000	11877.27
SECTION TOTALS				\$	17,000.00	\$	10,153.25	\$	14,627.27
CONTRACT TOTALS				\$	380,609.80	\$	274,975.00	\$	330,045.71

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 02/01/10

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TABULATION OF BIDS

CALL ORDER : 165
 LETTING DATE : 01/28/10 10:30 A.M.

CONTRACT ID : 100003
 DISTRICT : 08400

COUNTIES : CREEK

SET-ASIDE :

				(3) 481174311			(4) 731079507			(5) 205613879					
				KLAVER CONSTRUCTION COMPANY,		KEYSTONE SERVICES, INC.				K & K CONTRACTING, INC.					
LINE NO / ITEM CODE / ALT															
ITEM DESCRIPTION		QUANTITY		UNIT PRICE		AMOUNT		UNIT PRICE		AMOUNT		UNIT PRICE		AMOUNT	
SECTION 0001 ROADWAY															
0001 201	0102	1.000	LSUM	2500.00000	2500.00	6500.00000	6500.00	4000.00000	4000.00						
CLEARING AND GRUBBING															
0002 202(G)	0185	1.000	LSUM	33000.00000	33000.00	15000.00000	15000.00	25500.00000	25500.00						
EARTHWORK															
0003 205	4229	1.000	LSUM	3500.00000	3500.00	5500.00000	5500.00	3500.00000	3500.00						
TYPE A-SALVAGED TOPSOIL															
0004 223	2801	300.000	LF	2.00000	600.00	3.00000	900.00	2.45000	735.00						
TEMPORARY SILT FENCE															
0005 227	0100	125.000	LF	6.00000	750.00	3.65000	456.25	9.19000	1148.75						
TEMPORARY SILT DIKE															
0006 230(A)	2806	9216.000	SY	1.60000	14745.60	1.85000	17049.60	2.15000	19814.40						
SOLID SLAB SODDING															
0007 233(A)	2817	1.900	AC	350.00000	665.00	250.00000	475.00	430.00000	817.00						
VEGETATIVE MULCHING															
0008 327(D)	4230	105.000	TON	160.00000	16800.00	180.00000	18900.00	208.25000	21866.25						
(SP)LIME															
0009 327(H)	4270	2307.000	SY	5.00000	11535.00	3.50000	8074.50	5.30000	12227.10						
(SP)LIME STABILIZED SUBGRADE															
0010 408	5774	346.000	GAL	4.40000	1522.40	3.00000	1038.00	7.23000	2501.58						
PRIME COAT															
0011 411(S3)	5945	517.000	TON	58.83000	30415.11	73.00000	37741.00	89.68000	46364.56						
(SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)															
0012 411(S4)	5960	259.000	TON	76.56000	19829.04	82.00000	21238.00	122.10000	31623.90						
(SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)															
0013 509(D)	0325	20.000	CY	250.00000	5000.00	250.00000	5000.00	200.00000	4000.00						
CLASS C CONCRETE															
0014 601(A)	0297	192.000	TON	27.55000	5289.60	75.00000	14400.00	33.00000	6336.00						
TYPE I PLAIN RIPRAP															
0015 619(B)	4728	2110.000	SY	4.00000	8440.00	5.00000	10550.00	6.00000	12660.00						
REMOVAL OF ASPHALT PAVEMENT															
0016 619(C)	0924	42.000	LF	20.00000	840.00	2.25000	94.50	5.00000	210.00						
SAWING PAVEMENT															
0017 855(A)	8812	1900.000	LF	1.05000	1995.00	1.45000	2755.00	1.28000	2432.00						
TRAFFIC STRIPE(PLASTIC) (4" WIDE)															
SECTION TOTALS				\$	157,426.75	\$	165,671.85	\$	195,736.54						

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 02/01/10

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TABULATION OF BIDS

CALL ORDER : 165
 LETTING DATE : 01/28/10 10:30 A.M.

CONTRACT ID : 100003
 DISTRICT : 08400

COUNTIES : CREEK

SET-ASIDE :

				(3) 481174311		(4) 731079507		(5) 205613879	
				KLAVER CONSTRUCTION COMPANY,		KEYSTONE SERVICES, INC.		K & K CONTRACTING, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0002 BRIDGE									
0018 202(A) 1301	UNCLASSIFIED EXCAVATION	827.000	CY	10.00000	8270.00	8.75000	7236.25	12.00000	9924.00
0019 501(A) 1306	STRUCTURAL EXCAVATION UNCLASSIFIED	260.000	CY	5.00000	1300.00	28.00000	7280.00	11.50000	2990.00
0020 509(B) 1328	CLASS A CONCRETE	255.000	CY	288.30000	73516.50	305.00000	77775.00	325.00000	82875.00
0021 511(A) 1332	REINFORCING STEEL	50261.000	LB	0.65000	32669.65	0.59000	29653.99	0.65000	32669.65
0022 601(A-1)1353	TYPE I-A PLAIN RIPRAP	494.000	TON	26.50000	13091.00	60.00000	29640.00	33.00000	16302.00
0023 601(A-2)1355	TYPE I-A FILTER BLANKET	141.000	TON	26.50000	3736.50	55.00000	7755.00	28.25000	3983.25
0024 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000	LSUM	12000.00000	12000.00	15500.00000	15500.00	2500.00000	2500.00
0025 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	1050.00000	1050.00	2000.00000	2000.00	1650.00000	1650.00
SECTION TOTALS				\$	145,633.65	\$	176,840.24	\$	152,893.90
SECTION 0003 STAKING									
0026 642 0098	STAKING	1.000	LSUM	3150.00000	3150.00	4000.00000	4000.00	3900.00000	3900.00
SECTION TOTALS				\$	3,150.00	\$	4,000.00	\$	3,900.00
SECTION 0004 CONSTRUCTION									
0027 220 2800	(SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000	LSUM	2500.00000	2500.00	2500.00000	2500.00	1200.00000	1200.00
0028 641 1399	MOBILIZATION	1.000	LSUM	24025.00000	24025.00	6000.00000	6000.00	8500.00000	8500.00
SECTION TOTALS				\$	26,525.00	\$	8,500.00	\$	9,700.00
CONTRACT TOTALS				\$	332,735.40	\$	355,012.09	\$	362,230.44

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 02/01/10

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TABULATION OF BIDS

CALL ORDER : 165
 LETTING DATE : 01/28/10 10:30 A.M.

CONTRACT ID : 100003
 DISTRICT : 08400

COUNTIES : CREEK

SET-ASIDE :

				(6) 202558015		(7) 581401469		(8) 205499725	
				C-GAWF CONSTRUCTION, INC.		APAC-CENTRAL, INC.		LOGOS CONSTRUCTION CO.	
LINE NO / ITEM CODE / ALT									
ITEM DESCRIPTION		QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY									
0001 201 0102	CLEARING AND GRUBBING	1.000	LSUM	5000.00000	5000.00	5035.77000	5035.77	4200.00000	4200.00
0002 202(G) 0185	EARTHWORK	1.000	LSUM	32500.00000	32500.00	60698.54000	60698.54	26250.00000	26250.00
0003 205 4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM	5000.00000	5000.00	3474.79000	3474.79	4000.00000	4000.00
0004 223 2801	TEMPORARY SILT FENCE	300.000	LF	5.00000	1500.00	2.73000	819.00	4.00000	1200.00
0005 227 0100	TEMPORARY SILT DIKE	125.000	LF	5.00000	625.00	7.07000	883.75	15.00000	1875.00
0006 230(A) 2806	SOLID SLAB SODDING	9216.000	SY	2.65000	24422.40	1.41000	12994.56	1.80000	16588.80
0007 233(A) 2817	VEGETATIVE MULCHING	1.900	AC	525.00000	997.50	465.39000	884.24	600.00000	1140.00
0008 327(D) 4230	(SP)LIME	105.000	TON	150.00000	15750.00	171.10000	17965.50	200.00000	21000.00
0009 327(H) 4270	(SP)LIME STABILIZED SUBGRADE	2307.000	SY	3.00000	6921.00	6.06000	13980.42	8.50000	19609.50
0010 408 5774	PRIME COAT	346.000	GAL	7.50000	2595.00	4.60000	1591.60	6.05000	2093.30
0011 411(S3) 5945	(SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	517.000	TON	92.50000	47822.50	61.51000	31800.67	65.00000	33605.00
0012 411(S4) 5960	(SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	259.000	TON	92.50000	23957.50	80.05000	20732.95	84.00000	21756.00
0013 509(D) 0325	CLASS C CONCRETE	20.000	CY	300.00000	6000.00	321.80000	6436.00	250.00000	5000.00
0014 601(A) 0297	TYPE I PLAIN RIPRAP	192.000	TON	40.00000	7680.00	55.49000	10654.08	52.00000	9984.00
0015 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT	2110.000	SY	2.00000	4220.00	3.52000	7427.20	3.00000	6330.00
0016 619(C) 0924	SAWING PAVEMENT	42.000	LF	5.00000	210.00	6.85000	287.70	8.00000	336.00
0017 855(A) 8812	TRAFFIC STRIPE(PLASTIC) (4" WIDE)	1900.000	LF	1.00000	1900.00	1.15000	2185.00	1.20000	2280.00
SECTION TOTALS				\$	187,100.90	\$	197,851.77	\$	177,247.60

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 02/01/10

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TABULATION OF BIDS

CALL ORDER : 165
 LETTING DATE : 01/28/10 10:30 A.M.

CONTRACT ID : 100003
 DISTRICT : 08400

COUNTIES : CREEK

SET-ASIDE :

				(6) 202558015		(7) 581401469		(8) 205499725	
				C-GAWF CONSTRUCTION, INC.		APAC-CENTRAL, INC.		LOGOS CONSTRUCTION CO.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0002 BRIDGE									
0018 202(A) 1301	UNCLASSIFIED EXCAVATION	827.000	CY	7.25000	5995.75	11.97000	9899.19	8.00000	6616.00
0019 501(A) 1306	STRUCTURAL EXCAVATION UNCLASSIFIED	260.000	CY	7.25000	1885.00	13.93000	3621.80	20.00000	5200.00
0020 509(B) 1328	CLASS A CONCRETE	255.000	CY	350.00000	89250.00	318.66000	81258.30	346.16000	88270.80
0021 511(A) 1332	REINFORCING STEEL	50261.000	LB	0.60000	30156.60	0.44000	22114.84	0.68000	34177.48
0022 601(A-1)1353	TYPE I-A PLAIN RIPRAP	494.000	TON	40.00000	19760.00	34.00000	16796.00	43.00000	21242.00
0023 601(A-2)1355	TYPE I-A FILTER BLANKET	141.000	TON	35.00000	4935.00	36.29000	5116.89	34.00000	4794.00
0024 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000	LSUM	5000.00000	5000.00	6246.64000	6246.64	5800.00000	5800.00
0025 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	4000.00000	4000.00	1149.81000	1149.81	1500.00000	1500.00
SECTION TOTALS				\$	160,982.35	\$	146,203.47	\$	167,600.28
SECTION 0003 STAKING									
0026 642 0098	STAKING	1.000	LSUM	4000.00000	4000.00	6789.33000	6789.33	5200.00000	5200.00
SECTION TOTALS				\$	4,000.00	\$	6,789.33	\$	5,200.00
SECTION 0004 CONSTRUCTION									
0027 220 2800	(SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000	LSUM	2500.00000	2500.00	997.25000	997.25	3500.00000	3500.00
0028 641 1399	MOBILIZATION	1.000	LSUM	12500.00000	12500.00	16224.83000	16224.83	20400.00000	20400.00
SECTION TOTALS				\$	15,000.00	\$	17,222.08	\$	23,900.00
CONTRACT TOTALS				\$	367,083.25	\$	368,066.65	\$	373,947.88

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 02/01/10

PAGE : 180 -1

TABULATION OF BIDS

CALL ORDER : 180 CONTRACT ID : 100004
 LETTING DATE : 01/28/10 10:30 A.M. DISTRICT : 08400
 CONTRACT DESCRIPTION : CONTRACT TIME : 20 CALENDAR DAYS
 SAFETY IMPROVEMENT (GUARDRAIL) URBAN
 COUNTY ROAD (W. 71ST STREET): FROM 49TH AVENUE,
 EXTEND EAST.
 PROJECT LENGTH = 0.0118 MILES

COUNTIES : CREEK

PROJECT(S) : CR-119D(042)

SET-ASIDE :

VENDOR RANKING :

RANK VENDOR NO -- VENDOR NAME				TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE		\$ 26,752.50	165.8298%	100.0000%
1	730960939 --	MIDSTATE TRAFFIC CONTROL, INC.		\$ 16,132.50	100.0000%	60.3028%
2	205499725 --	LOGOS CONSTRUCTION CO.		\$ 21,193.00	131.3684%	79.2188%
3	841617208 --	JLT CONTRACTING, LLC		\$ 27,396.20	169.8199%	102.4061%
4	731213020 --	ACTION SAFETY SUPPLY CO.		\$ 30,427.50	188.6099%	113.7370%
5	450516460 --	ODUM SERVICES, L.P.		\$ 37,845.70	234.5929%	141.4660%
6	710669392 --	TIME STRIPING, INC.		\$ 70,762.50	438.6332%	264.5080%

LINE NO / ITEM CODE / ALT		(0) -EST-		(1) 730960939		(2) 205499725	
ITEM DESCRIPTION		ENGINEER'S ESTIMATE		MIDSTATE TRAFFIC CONTROL, IN		LOGOS CONSTRUCTION CO.	
	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC							
0001 202(G) 0185	1.000	LSUM	1500.00000	1500.00	500.00000	500.00	2250.00000
EARTHWORK							
0002 223 2801	500.000	LF	3.50000	1750.00	2.00000	1000.00	2.00000
TEMPORARY SILT FENCE							
0003 230(A) 2806	220.000	SY	6.00000	1320.00	3.00000	660.00	2.50000
SOLID SLAB SODDING							
0004 509(B) 0321	0.520	CY	1000.00000	520.00	50.00000	26.00	500.00000
CLASS A CONCRETE							
0005 623(A) 0932	514.500	LF	25.00000	12862.50	17.00000	8746.50	14.95000
BEAM GUARD RAIL-W-BEAM-SINGLE							
0006 623(F) 4446	2.000	EA	2500.00000	5000.00	1050.00000	2100.00	1495.00000
GUARD RAIL ANCHOR UNIT (TYPE A)							
0007 880(J) 8905	1.000	LSUM	1100.00000	1100.00	1000.00000	1000.00	4201.22000
CONSTRUCTION TRAFFIC CONTROL							
SECTION TOTALS			\$ 24,052.50		\$ 14,032.50		\$ 18,943.00

DATE : 02/01/10

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TABULATION OF BIDS

CALL ORDER : 180
LETTING DATE : 01/28/10 10:30 A.M.

CONTRACT ID : 100004
DISTRICT : 08400

COUNTIES : CREEK

SET-ASIDE :

				(0) -EST- ENGINEER'S ESTIMATE		(1) 730960939 MIDSTATE TRAFFIC CONTROL, IN		(2) 205499725 LOGOS CONSTRUCTION CO.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0002 STAKING									
0008 642 0098	1.000 LSUM			1600.00000	1600.00	100.00000	100.00	250.00000	250.00
STAKING									
SECTION TOTALS				\$	1,600.00	\$	100.00	\$	250.00
SECTION 0003 CONSTRUCTION									
0009 641 1552	1.000 LSUM			1100.00000	1100.00	2000.00000	2000.00	2000.00000	2000.00
MOBILIZATION									
SECTION TOTALS				\$	1,100.00	\$	2,000.00	\$	2,000.00
CONTRACT TOTALS				\$	26,752.50	\$	16,132.50	\$	21,193.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 02/01/10

PAGE : 180 -3

TABULATION OF BIDS

CALL ORDER : 180
 LETTING DATE : 01/28/10 10:30 A.M.

CONTRACT ID : 100004
 DISTRICT : 08400

COUNTIES : CREEK

SET-ASIDE :

				(3) 841617208		(4) 731213020		(5) 450516460	
				JLT CONTRACTING, LLC		ACTION SAFETY SUPPLY CO.		ODUM SERVICES, L.P.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC									
0001 202(G) 0185	EARTHWORK	1.000	LSUM	1775.00000	1775.00	3500.00000	3500.00	5000.00000	5000.00
0002 223 2801	TEMPORARY SILT FENCE	500.000	LF	3.00000	1500.00	0.60000	300.00	4.00000	2000.00
0003 230(A) 2806	SOLID SLAB SODDING	220.000	SY	6.00000	1320.00	6.00000	1320.00	12.00000	2640.00
0004 509(B) 0321	CLASS A CONCRETE	0.520	CY	535.00000	278.20	800.00000	416.00	1000.00000	520.00
0005 623(A) 0932	BEAM GUARD RAIL-W-BEAM-SINGLE	514.500	LF	24.00000	12348.00	27.00000	13891.50	26.60000	13685.70
0006 623(F) 4446	GUARD RAIL ANCHOR UNIT (TYPE A)	2.000	EA	1500.00000	3000.00	1800.00000	3600.00	3000.00000	6000.00
0007 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	1775.00000	1775.00	1100.00000	1100.00	2500.00000	2500.00
SECTION TOTALS				\$	21,996.20	\$	24,127.50	\$	32,345.70
SECTION 0002 STAKING									
0008 642 0098	STAKING	1.000	LSUM	2400.00000	2400.00	3500.00000	3500.00	500.00000	500.00
SECTION TOTALS				\$	2,400.00	\$	3,500.00	\$	500.00
SECTION 0003 CONSTRUCTION									
0009 641 1552	MOBILIZATION	1.000	LSUM	3000.00000	3000.00	2800.00000	2800.00	5000.00000	5000.00
SECTION TOTALS				\$	3,000.00	\$	2,800.00	\$	5,000.00
CONTRACT TOTALS				\$	27,396.20	\$	30,427.50	\$	37,845.70

OKLAHOMA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 180
 LETTING DATE : 01/28/10 10:30 A.M.

CONTRACT ID : 100004
 DISTRICT : 08400

COUNTIES : CREEK

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION				(6) 710669392 TIME STRIPING, INC.		()		()	
QUANTITY				UNIT PRICE		AMOUNT		UNIT PRICE	
						AMOUNT		UNIT PRICE	
SECTION 0001 TRAFFIC									
0001 202(G) 0185	1.000	LSUM		21000.00000	21000.00				
EARTHWORK									
0002 223 2801	500.000	LF		18.00000	9000.00				
TEMPORARY SILT FENCE									
0003 230(A) 2806	220.000	SY		12.00000	2640.00				
SOLID SLAB SODDING									
0004 509(B) 0321	0.520	CY		500.00000	260.00				
CLASS A CONCRETE									
0005 623(A) 0932	514.500	LF		25.00000	12862.50				
BEAM GUARD RAIL-W-BEAM-SINGLE									
0006 623(F) 4446	2.000	EA		3500.00000	7000.00				
GUARD RAIL ANCHOR UNIT (TYPE A)									
0007 880(J) 8905	1.000	LSUM		5000.00000	5000.00				
CONSTRUCTION TRAFFIC CONTROL									
SECTION TOTALS				\$	57,762.50		\$		\$
SECTION 0002 STAKING									
0008 642 0098	1.000	LSUM		10000.00000	10000.00				
STAKING									
SECTION TOTALS				\$	10,000.00		\$		\$
SECTION 0003 CONSTRUCTION									
0009 641 1552	1.000	LSUM		3000.00000	3000.00				
MOBILIZATION									
SECTION TOTALS				\$	3,000.00		\$		\$
CONTRACT TOTALS				\$	70,762.50		\$	0.00	\$

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 02/01/10

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TABULATION OF BIDS

CALL ORDER : 195 CONTRACT ID : 100005
 LETTING DATE : 01/28/10 10:30 A.M. DISTRICT : 05100
 CONTRACT DESCRIPTION : CONTRACT TIME : 120 CALENDAR DAYS
 BRIDGE AND APPROACHES RURAL
 COUNTY ROAD (EW-88): OVER EAST BARNITZ CREEK 7.1 MILES NORTH
 AND 6.5 MILES EAST OF BUTLER.
 PROJECT LENGTH = 0.189 MILES

COUNTIES : CUSTER

PROJECT(S) : BRF-120C(116)CO

SET-ASIDE :

VENDOR RANKING :

RANK VENDOR NO -- VENDOR NAME				TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE		\$ 424,384.55	134.4188%	100.0000%
1	730776271 --	SEWELL BROS., INC.		\$ 315,718.04	100.0000%	74.3943%
2	731269842 --	D. M. DOZERS, INC.		\$ 330,596.12	104.7125%	77.9001%
3	731427175 --	K & R BUILDERS, INC.		\$ 333,421.25	105.6073%	78.5658%
4	731194867 --	CIMARRON CONSTRUCTION COMPANY		\$ 377,958.49	119.7139%	89.0604%
5	752637692 --	EARTH BUILDERS, L.P.		\$ 460,017.80	145.7053%	108.3965%
6	480596521 --	REECE CONSTRUCTION CO., INC.		\$ 505,902.07	160.2386%	119.2084%

LINE NO / ITEM CODE / ALT		(0) -EST-		(1) 730776271		(2) 731269842	
ITEM DESCRIPTION		ENGINEER'S ESTIMATE		SEWELL BROS., INC.		D. M. DOZERS, INC.	
QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY							
0001 202(G) 0185	1.000	LSUM	25000.00000	25000.00	13000.00000	13000.00	28500.00000
EARTHWORK							
0002 223 2801	680.000	LF	2.00000	1360.00	1.50000	1020.00	2.00000
TEMPORARY SILT FENCE							
0003 230(A) 2806	7000.000	SY	2.00000	14000.00	1.15000	8050.00	1.50000
SOLID SLAB SODDING							
0004 233(A) 2817	1.700	AC	650.00000	1105.00	250.00000	425.00	300.00000
VEGETATIVE MULCHING							
0005 303 5912	887.000	TON	28.00000	24836.00	24.00000	21288.00	23.00000
AGGREGATE BASE							
0006 509(D) 0325	146.200	CY	250.00000	36550.00	250.00000	36550.00	200.00000
CLASS C CONCRETE							
0007 613(CC) 7188	2.000	EA	1200.00000	2400.00	700.00000	1400.00	750.00000
TYPE C4 CULVERT END TREATMENT							
0008 613(D) 4530	60.000	LF	35.00000	2100.00	43.00000	2580.00	32.00000
42" X 29" CORR. GALV. STEEL PIPE ARCH							
SECTION TOTALS			\$ 107,351.00		\$ 84,313.00		\$ 93,931.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 02/01/10

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TABULATION OF BIDS

CALL ORDER : 195
 LETTING DATE : 01/28/10 10:30 A.M.

CONTRACT ID : 100005
 DISTRICT : 05100

COUNTIES : CUSTER

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 BRIDGE									
0009 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	84.000	CY	15.00000	1260.00	6.00000	504.00	8.00000	672.00
0010 501(D) 6353	UNCLASSIFIED BACKFILL	82.000	CY	15.00000	1230.00	6.00000	492.00	10.00000	820.00
0011 503(A) 1313	PRESTRESSED CONCRETE BEAMS (TYPE IV)	316.670	LF	185.00000	58583.95	157.00000	49717.19	160.00000	50667.20
0012 504(E) 1380	CONCRETE RAIL (TR1)	225.000	LF	50.00000	11250.00	40.00000	9000.00	45.00000	10125.00
0013 506(A) 1322	STRUCTURAL STEEL	1810.000	LB	1.50000	2715.00	3.00000	5430.00	3.00000	5430.00
0014 509(A) 1326	CLASS AA CONCRETE	62.500	CY	525.00000	32812.50	400.00000	25000.00	500.00000	31250.00
0015 509(B) 1328	CLASS A CONCRETE	53.800	CY	550.00000	29590.00	400.00000	21520.00	450.00000	24210.00
0016 511(A) 1332	REINFORCING STEEL	21569.000	LB	0.90000	19412.10	0.65000	14019.85	0.68000	14666.92
0017 514(A) 6010	PILES, FURNISHED (HP 10X42)	1224.000	LF	30.00000	36720.00	18.00000	22032.00	20.00000	24480.00
0018 514(B) 6292	PILES, DRIVEN (HP 10X42)	1224.000	LF	15.00000	18360.00	10.00000	12240.00	6.00000	7344.00
0019 601(A-1)1353	TYPE I-A PLAIN RIPRAP	1000.000	TON	38.00000	38000.00	34.00000	34000.00	32.00000	32000.00
0020 601(A-2)1355	TYPE I-A FILTER BLANKET	300.000	TON	32.00000	9600.00	26.00000	7800.00	28.00000	8400.00
0021 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000	LSUM	10000.00000	10000.00	3500.00000	3500.00	6000.00000	6000.00
0022 623(F) 6033	GUARD RAIL ANCHOR UNIT (TYPE II)	4.000	EA	2500.00000	10000.00	1900.00000	7600.00	1800.00000	7200.00
0023 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	5000.00000	5000.00	2750.00000	2750.00	2500.00000	2500.00
SECTION TOTALS				\$	284,533.55	\$	215,605.04	\$	225,765.12

OKLAHOMA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 195
 LETTING DATE : 01/28/10 10:30 A.M.

CONTRACT ID : 100005
 DISTRICT : 05100

COUNTIES : CUSTER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION				(0) -EST- ENGINEER'S ESTIMATE		(1) 730776271 SEWELL BROS., INC.		(2) 731269842 D. M. DOZERS, INC.	
QUANTITY				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0003 STAKING									
0024 642 0098	1.000	LSUM		5000.00000	5000.00	3300.00000	3300.00	4400.00000	4400.00
STAKING									
SECTION TOTALS				\$	5,000.00	\$	3,300.00	\$	4,400.00
SECTION 0004 CONSTRUCTION									
0025 220 2800	1.000	LSUM		7500.00000	7500.00	2500.00000	2500.00	2000.00000	2000.00
(SP)SWPPP DOCUMENTATION AND MANAGEMENT									
0026 641 1399	1.000	LSUM		20000.00000	20000.00	10000.00000	10000.00	4500.00000	4500.00
MOBILIZATION									
SECTION TOTALS				\$	27,500.00	\$	12,500.00	\$	6,500.00
CONTRACT TOTALS				\$	424,384.55	\$	315,718.04	\$	330,596.12

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 02/01/10

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TABULATION OF BIDS

CALL ORDER : 195
 LETTING DATE : 01/28/10 10:30 A.M.

CONTRACT ID : 100005
 DISTRICT : 05100

COUNTIES : CUSTER

SET-ASIDE :

				(3) 731427175		(4) 731194867		(5) 752637692	
				K & R BUILDERS, INC.		CIMARRON CONSTRUCTION COMPAN		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	18000.00000	18000.00	36500.00000	36500.00	30000.00000	30000.00
0002 223 2801	TEMPORARY SILT FENCE	680.000	LF	1.50000	1020.00	1.35000	918.00	2.00000	1360.00
0003 230(A) 2806	SOLID SLAB SODDING	7000.000	SY	1.20000	8400.00	1.20000	8400.00	2.00000	14000.00
0004 233(A) 2817	VEGETATIVE MULCHING	1.700	AC	100.00000	170.00	150.00000	255.00	350.00000	595.00
0005 303 5912	AGGREGATE BASE	887.000	TON	24.00000	21288.00	22.25000	19735.75	30.00000	26610.00
0006 509(D) 0325	CLASS C CONCRETE	146.200	CY	268.00000	39181.60	270.00000	39474.00	340.00000	49708.00
0007 613(CC) 7188	TYPE C4 CULVERT END TREATMENT	2.000	EA	1325.00000	2650.00	1475.00000	2950.00	1800.00000	3600.00
0008 613(D) 4530	42" X 29" CORR. GALV. STEEL PIPE ARCH	60.000	LF	35.00000	2100.00	38.00000	2280.00	75.00000	4500.00
SECTION TOTALS				\$	92,809.60	\$	110,512.75	\$	130,373.00
SECTION 0002 BRIDGE									
0009 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	84.000	CY	5.50000	462.00	8.00000	672.00	10.00000	840.00
0010 501(D) 6353	UNCLASSIFIED BACKFILL	82.000	CY	9.00000	738.00	11.00000	902.00	15.00000	1230.00
0011 503(A) 1313	PRESTRESSED CONCRETE BEAMS (TYPE IV)	316.670	LF	166.00000	52567.22	157.00000	49717.19	180.00000	57000.60
0012 504(E) 1380	CONCRETE RAIL (TR1)	225.000	LF	54.25000	12206.25	55.00000	12375.00	65.00000	14625.00
0013 506(A) 1322	STRUCTURAL STEEL	1810.000	LB	3.00000	5430.00	2.40000	4344.00	3.50000	6335.00
0014 509(A) 1326	CLASS AA CONCRETE	62.500	CY	430.00000	26875.00	503.00000	31437.50	450.00000	28125.00
0015 509(B) 1328	CLASS A CONCRETE	53.800	CY	437.50000	23537.50	503.00000	27061.40	430.00000	23134.00
0016 511(A) 1332	REINFORCING STEEL	21569.000	LB	0.72000	15529.68	0.65000	14019.85	0.80000	17255.20

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 02/01/10

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TABULATION OF BIDS

CALL ORDER : 195
 LETTING DATE : 01/28/10 10:30 A.M.

CONTRACT ID : 100005
 DISTRICT : 05100

COUNTIES : CUSTER

SET-ASIDE :

				(3) 731427175			(4) 731194867			(5) 752637692		
				K & R BUILDERS, INC.				CIMARRON CONSTRUCTION COMPAN		EARTH BUILDERS, L.P.		
LINE NO / ITEM CODE / ALT												
ITEM DESCRIPTION				QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0017	514(A)	6010	1224.000	LF	21.00000	25704.00	31.55000	38617.20	25.00000	30600.00		
PILES, FURNISHED (HP 10X42)												
0018	514(B)	6292	1224.000	LF	6.75000	8262.00	14.15000	17319.60	25.00000	30600.00		
PILES, DRIVEN (HP 10X42)												
0019	601(A-1)	1353	1000.000	TON	32.85000	32850.00	34.00000	34000.00	43.00000	43000.00		
TYPE I-A PLAIN RIPRAP												
0020	601(A-2)	1355	300.000	TON	26.00000	7800.00	27.00000	8100.00	35.00000	10500.00		
TYPE I-A FILTER BLANKET												
0021	619(D)	1397	1.000	LSUM	2550.00000	2550.00	4800.00000	4800.00	10000.00000	10000.00		
REMOVAL OF EXISTING BRIDGE STRUCTURE												
0022	623(F)	6033	4.000	EA	1875.00000	7500.00	1820.00000	7280.00	2100.00000	8400.00		
GUARD RAIL ANCHOR UNIT (TYPE II)												
0023	880(J)	8905	1.000	LSUM	2800.00000	2800.00	2525.00000	2525.00	4000.00000	4000.00		
CONSTRUCTION TRAFFIC CONTROL												
SECTION TOTALS					\$	224,811.65	\$	253,170.74	\$	285,644.80		
SECTION 0003 STAKING												
0024	642	0098	1.000	LSUM	3450.00000	3450.00	3275.00000	3275.00	6500.00000	6500.00		
STAKING												
SECTION TOTALS					\$	3,450.00	\$	3,275.00	\$	6,500.00		
SECTION 0004 CONSTRUCTION												
0025	220	2800	1.000	LSUM	1850.00000	1850.00	4000.00000	4000.00	2500.00000	2500.00		
(SP)SWPPP DOCUMENTATION AND MANAGEMENT												
0026	641	1399	1.000	LSUM	10500.00000	10500.00	7000.00000	7000.00	35000.00000	35000.00		
MOBILIZATION												
SECTION TOTALS					\$	12,350.00	\$	11,000.00	\$	37,500.00		
CONTRACT TOTALS					\$	333,421.25	\$	377,958.49	\$	460,017.80		

DATE : 02/01/10

TABULATION OF BIDS

COUNTIES : CUSTER

SET-ASIDE :

				(6) 480596521			()		
				REECE CONSTRUCTION CO., INC.					
LINE NO / ITEM CODE / ALT									
ITEM DESCRIPTION				QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
SECTION 0001 ROADWAY									
0001 202(G) 0185				1.000	LSUM	54008.16000	54008.16		
EARTHWORK									
0002 223 2801				680.000	LF	1.35000	918.00		
TEMPORARY SILT FENCE									
0003 230(A) 2806				7000.000	SY	1.10000	7700.00		
SOLID SLAB SODDING									
0004 233(A) 2817				1.700	AC	150.00000	255.00		
VEGETATIVE MULCHING									
0005 303 5912				887.000	TON	34.80000	30867.60		
AGGREGATE BASE									
0006 509(D) 0325				146.200	CY	327.00000	47807.40		
CLASS C CONCRETE									
0007 613(CC) 7188				2.000	EA	1480.00000	2960.00		
TYPE C4 CULVERT END TREATMENT									
0008 613(D) 4530				60.000	LF	53.75000	3225.00		
42" X 29" CORR. GALV. STEEL PIPE ARCH									
SECTION TOTALS						\$ 147,741.16		\$	
SECTION 0002 BRIDGE									
0009 501(B) 1307				84.000	CY	23.00000	1932.00		
SUBSTRUCTURE EXCAVATION COMMON									
0010 501(D) 6353				82.000	CY	23.00000	1886.00		
UNCLASSIFIED BACKFILL									
0011 503(A) 1313				316.670	LF	223.00000	70617.41		
PRESTRESSED CONCRETE BEAMS (TYPE IV)									
0012 504(E) 1380				225.000	LF	73.00000	16425.00		
CONCRETE RAIL (TR1)									
0013 506(A) 1322				1810.000	LB	4.00000	7240.00		
STRUCTURAL STEEL									
0014 509(A) 1326				62.500	CY	615.00000	38437.50		
CLASS AA CONCRETE									
0015 509(B) 1328				53.800	CY	637.00000	34270.60		
CLASS A CONCRETE									
0016 511(A) 1332				21569.000	LB	0.60000	12941.40		
REINFORCING STEEL									

DATE : 02/01/10

TABULATION OF BIDS

COUNTIES : CUSTER

SET-ASIDE :

				(6) 480596521	()		()		
				REECE CONSTRUCTION CO., INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 514(A) 6010	PILES, FURNISHED (HP 10X42)	1224.000	LF	32.00000	39168.00				
0018 514(B) 6292	PILES, DRIVEN (HP 10X42)	1224.000	LF	6.00000	7344.00				
0019 601(A-1)1353	TYPE I-A PLAIN RIPRAP	1000.000	TON	48.56000	48560.00				
0020 601(A-2)1355	TYPE I-A FILTER BLANKET	300.000	TON	38.63000	11589.00				
0021 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000	LSUM	12300.00000	12300.00				
0022 623(F) 6033	GUARD RAIL ANCHOR UNIT (TYPE II)	4.000	EA	1850.00000	7400.00				
0023 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	2600.00000	2600.00				
SECTION TOTALS				\$	312,710.91	\$		\$	
SECTION 0003 STAKING									
0024 642 0098	STAKING	1.000	LSUM	3150.00000	3150.00				
SECTION TOTALS				\$	3,150.00	\$		\$	
SECTION 0004 CONSTRUCTION									
0025 220 2800	(SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000	LSUM	2000.00000	2000.00				
0026 641 1399	MOBILIZATION	1.000	LSUM	40300.00000	40300.00				
SECTION TOTALS				\$	42,300.00	\$		\$	
CONTRACT TOTALS				\$	505,902.07	\$	0.00	\$	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 210 CONTRACT ID : 100029
 LETTING DATE : 01/28/10 10:30 A.M. DISTRICT : 05100
 CONTRACT DESCRIPTION : CONTRACT TIME : 60 CALENDAR DAYS
 PEDESTRIAN IMPROVEMENTS URBAN
 SH-51: FROM SPECK STREET, EXTEND EAST IN THE TOWN OF VICI.
 PROJECT LENGTH = 0.356 MILES

COUNTIES : DEWEY

PROJECT(S) : STP-STIM(460)EH

SET-ASIDE :

VENDOR RANKING :

RANK VENDOR NO -- VENDOR NAME				TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE		\$ 380,989.82	120.7881%	100.0000%
1	731213593 --	RUDY CONSTRUCTION CO.		\$ 315,420.00	100.0000%	82.7896%
2	731427175 --	K & R BUILDERS, INC.		\$ 388,654.00	123.2179%	102.0116%
3	410466820 --	PARK CONSTRUCTION COMPANY		\$ 520,733.70	165.0922%	136.6792%

LINE NO / ITEM CODE / ALT		(0) -EST- ENGINEER'S ESTIMATE		(1) 731213593 RUDY CONSTRUCTION CO.		(2) 731427175 K & R BUILDERS, INC.	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY							
0001 201 0181 SELECTIVE CLEARING	1.000 LSUM	20000.00000	20000.00	3000.00000	3000.00	10000.00000	10000.00
0002 202(C) 0184 UNCLASSIFIED BORROW	250.000 CY	15.50000	3875.00	20.00000	5000.00	22.00000	5500.00
0003 227 0100 TEMPORARY SILT DIKE	170.000 LF	10.30000	1751.00	6.00000	1020.00	9.00000	1530.00
0004 230(A) 2806 SOLID SLAB SODDING	570.000 SY	4.00000	2280.00	3.50000	1995.00	7.50000	4275.00
0005 303 0192 AGGREGATE BASE	1.000 CY	50.00000	50.00	75.00000	75.00	375.00000	375.00
0006 325 5271 SEPARATOR FABRIC	10.000 SY	2.00000	20.00	5.00000	50.00	50.00000	500.00
0007 403(A) 0217 TRAFFIC BOUND SURFACE COURSE TYPE A	23.000 TON	50.00000	1150.00	41.00000	943.00	80.00000	1840.00
0008 504(G) 6006 HANDRAILING	201.000 LF	150.00000	30150.00	60.00000	12060.00	85.00000	17085.00
0009 509(C) 0322 CLASS A CONCRETE FOR SMALL STRUCTURES	5.000 CY	816.00000	4080.00	900.00000	4500.00	850.00000	4250.00
0010 511(A) 0332 REINFORCING STEEL	98.000 LB	2.60000	254.80	3.00000	294.00	7.00000	686.00
0011 609(B) 1525 2'-8" COMB. CURB & GUTTER (6" BARRIER)	1489.000 LF	25.00000	37225.00	20.00000	29780.00	28.00000	41692.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 02/01/10

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TABULATION OF BIDS

CALL ORDER : 210
 LETTING DATE : 01/28/10 10:30 A.M.

CONTRACT ID : 100029
 DISTRICT : 05100

COUNTIES : DEWEY

SET-ASIDE :

					(0) -EST- ENGINEER'S ESTIMATE	(1) 731213593 RUDY CONSTRUCTION CO.	(2) 731427175 K & R BUILDERS, INC.				
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION					QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0012 610(A) 0602 4" CONCRETE SIDEWALK					2587.000 SY	47.70000	123399.90	50.00000	129350.00	50.00000	129350.00
0013 610(B) 0400 8" CONCRETE DRIVEWAY (H.E.S.)					588.000 SY	80.00000	47040.00	50.00000	29400.00	87.00000	51156.00
0014 610(I) 4610 (PL)TACTILE WARNING DEVICE-NEW					295.000 SF	50.00000	14750.00	25.00000	7375.00	35.00000	10325.00
0015 610(I) 4615 (PL)TACTILE WARNING DEVICE-RETROFIT					91.000 SF	100.00000	9100.00	30.00000	2730.00	45.00000	4095.00
0016 612(H) 0648 METER BOXES ADJUST TO GRADE					11.000 EA	340.20000	3742.20	200.00000	2200.00	250.00000	2750.00
0017 613(B) 4504 19" X 30" R.C.PIPE ELLIPTICAL CLASS HE-III					13.000 LF	135.00000	1755.00	160.00000	2080.00	300.00000	3900.00
0018 613(CC) 7187 TYPE B4 CULVERT END TREATMENT					1.000 EA	1250.00000	1250.00	1500.00000	1500.00	2600.00000	2600.00
0019 613(S) 1180 TRENCH EXCAVATION					10.000 CY	17.00000	170.00	12.00000	120.00	25.00000	250.00
0020 613(T) 1181 STANDARD BEDDING MATERIAL					3.000 CY	40.00000	120.00	75.00000	225.00	500.00000	1500.00
0021 619(B) 4727 REMOVAL OF CONCRETE PAVEMENT					478.000 SY	9.90000	4732.20	6.00000	2868.00	9.25000	4421.50
0022 619(B) 4728 REMOVAL OF ASPHALT PAVEMENT					67.000 SY	6.50000	435.50	6.00000	402.00	15.00000	1005.00
0023 619(B) 4766 REMOVAL OF CONCRETE DRIVEWAY					611.000 SY	8.00000	4888.00	6.00000	3666.00	8.00000	4888.00
0024 619(B) 4791 REMOVAL OF CURB					1573.000 LF	5.00000	7865.00	6.00000	9438.00	6.00000	9438.00
0025 619(B) 4792 REMOVAL OF SIDEWALK					2408.000 SY	8.00000	19264.00	6.00000	14448.00	6.75000	16254.00
0026 619(B) 5881 REMOVAL OF CONCRETE DITCH LINER					14.000 LF	7.00000	98.00	30.00000	420.00	25.00000	350.00
0027 619(B) 5918 REMOVAL OF EXISTING PIPE					19.000 LF	12.50000	237.50	20.00000	380.00	12.50000	237.50
0028 619(C) 0924 SAWING PAVEMENT					1659.000 LF	3.70000	6138.30	3.00000	4977.00	4.00000	6636.00
0029 625(B) 1252 REMOVE AND RECONSTRUCT FENCE					23.000 LF	50.00000	1150.00	25.00000	575.00	47.00000	1081.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 02/01/10

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TABULATION OF BIDS

CALL ORDER : 210
 LETTING DATE : 01/28/10 10:30 A.M.

CONTRACT ID : 100029
 DISTRICT : 05100

COUNTIES : DEWEY

SET-ASIDE :

					(0) -EST- ENGINEER'S ESTIMATE		(1) 731213593 RUDY CONSTRUCTION CO.		(2) 731427175 K & R BUILDERS, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0030 855(A) 8812	TRAFFIC STRIPE(PLASTIC) (4" WIDE)	576.000	LF		0.47000	270.72	9.00000	5184.00	4.50000	2592.00
0031 859(A) 8006	PAVEMENT MARKING REMOVAL(TRAFFIC STRIPE	96.000	LF		0.60000	57.60	2.50000	240.00	2.00000	192.00
0032 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM		6000.00000	6000.00	5000.00000	5000.00	8000.00000	8000.00
0033 890A/B 8760	(PL)REMOVE & RESET GROUND MOUNTED SIGN	9.000	EA		215.10000	1935.90	125.00000	1125.00	100.00000	900.00
SECTION TOTALS					\$	355,235.62	\$	282,420.00	\$	349,654.00
SECTION 0002 STAKING										
0034 642 0098	STAKING	1.000	LSUM		5329.37000	5329.37	6000.00000	6000.00	15000.00000	15000.00
SECTION TOTALS					\$	5,329.37	\$	6,000.00	\$	15,000.00
SECTION 0003 CONSTRUCTION										
0035 641 1552	MOBILIZATION	1.000	LSUM		20424.83000	20424.83	27000.00000	27000.00	24000.00000	24000.00
SECTION TOTALS					\$	20,424.83	\$	27,000.00	\$	24,000.00
CONTRACT TOTALS					\$	380,989.82	\$	315,420.00	\$	388,654.00

DATE : 02/01/10

TABULATION OF BIDS

COUNTIES : DEWEY

SET-ASIDE :

				(3) 410466820	()		()			
				PARK CONSTRUCTION COMPANY						
LINE NO / ITEM CODE / ALT										
ITEM DESCRIPTION				QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 613(CC) 7187				1.000	EA	1566.13000	1566.13			
TYPE B4 CULVERT END TREATMENT										
0019 613(S) 1180				10.000	CY	34.84000	348.40			
TRENCH EXCAVATION										
0020 613(T) 1181				3.000	CY	70.29000	210.87			
STANDARD BEDDING MATERIAL										
0021 619(B) 4727				478.000	SY	25.34000	12112.52			
REMOVAL OF CONCRETE PAVEMENT										
0022 619(B) 4728				67.000	SY	8.73000	584.91			
REMOVAL OF ASPHALT PAVEMENT										
0023 619(B) 4766				611.000	SY	25.34000	15482.74			
REMOVAL OF CONCRETE DRIVEWAY										
0024 619(B) 4791				1573.000	LF	5.47000	8604.31			
REMOVAL OF CURB										
0025 619(B) 4792				2408.000	SY	17.09000	41152.72			
REMOVAL OF SIDEWALK										
0026 619(B) 5881				14.000	LF	25.03000	350.42			
REMOVAL OF CONCRETE DITCH LINER										
0027 619(B) 5918				19.000	LF	37.68000	715.92			
REMOVAL OF EXISTING PIPE										
0028 619(C) 0924				1659.000	LF	5.47000	9074.73			
SAWING PAVEMENT										
0029 625(B) 1252				23.000	LF	130.77000	3007.71			
REMOVE AND RECONSTRUCT FENCE										
0030 855(A) 8812				576.000	LF	5.67000	3265.92			
TRAFFIC STRIPE(PLASTIC) (4" WIDE)										
0031 859(A) 8006				96.000	LF	3.88000	372.48			
PAVEMENT MARKING REMOVAL(TRAFFIC STRIPE										
0032 880(J) 8905				1.000	LSUM	3495.60000	3495.60			
CONSTRUCTION TRAFFIC CONTROL										
0033 890A/B 8760				9.000	EA	399.54000	3595.86			
(PL)REMOVE & RESET GROUND MOUNTED SIGN										
SECTION TOTALS						\$ 485,985.10			\$	

DATE : 02/01/10

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TABULATION OF BIDS

CALL ORDER : 210
 LETTING DATE : 01/28/10 10:30 A.M.

CONTRACT ID : 100029
DISTRICT : 05100

COUNTIES : DEWEY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION				QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0002 STAKING										
0034	642	0098		1.000	LSUM	14523.57000	14523.57			
STAKING										
SECTION TOTALS						\$	14,523.57		\$	
SECTION 0003 CONSTRUCTION										
0035	641	1552		1.000	LSUM	20225.03000	20225.03			
MOBILIZATION										
SECTION TOTALS						\$	20,225.03		\$	
CONTRACT TOTALS						\$	520,733.70		\$	0.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 02/01/10

PAGE : 255 -1

TABULATION OF BIDS

CALL ORDER : 255 CONTRACT ID : 100006
 LETTING DATE : 01/28/10 10:30 A.M. DISTRICT : 04300
 CONTRACT DESCRIPTION : CONTRACT TIME : 80 CALENDAR DAYS
 GRADE, DRAIN AND SURFACE RURAL
 SH-74: BEGIN 2.4 MILES SOUTH OF US-64 JCT, EXTEND NORTH.
 PROJECT LENGTH = 0.056 MILES

COUNTIES : GARFIELD

PROJECT(S) : SSP-124C(048)SS

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	-- VENDOR NAME	PLUS TIME:	B 2500	DAYS	C DAYS	ITEM BID	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE		70			\$ 649,594.40	\$ 824,594.40	162.5255%	100.0000%
1	470485715	-- WITTWER CONST. CO., INC.		55			\$ 369,863.24	\$ 507,363.24	100.0000%	61.5288%
2	731427175	-- K & R BUILDERS, INC.		60			\$ 437,093.73	\$ 587,093.73	115.7147%	71.1979%
3	731394406	-- OBC, INC.		70			\$ 483,685.45	\$ 658,685.45	129.8252%	79.8799%
4	731194867	-- CIMARRON CONSTRUCTION COMPANY		70			\$ 627,782.26	\$ 802,782.26	158.2263%	97.3548%
5	205613879	-- K & K CONTRACTING, INC.		70			\$ 659,046.38	\$ 834,046.38	164.3884%	101.1463%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 201	0102	1.000	LSUM	10000.00000	10000.00	5000.00000	5000.00	4250.00000
	CLEARING AND GRUBBING							4250.00
0002 202(A)	0183	3088.000	CY	9.00000	27792.00	3.00000	9264.00	3.92000
	UNCLASSIFIED EXCAVATION (R-5)							12104.96
0003 202(C)	0184	2184.000	CY	12.00000	26208.00	4.00000	8736.00	5.25000
	UNCLASSIFIED BORROW (R-5)							11466.00
0004 205	4229	1.000	LSUM	15000.00000	15000.00	2000.00000	2000.00	2500.00000
	TYPE A-SALVAGED TOPSOIL							2500.00
0005 223	2801	200.000	LF	7.00000	1400.00	1.89000	378.00	1.75000
	TEMPORARY SILT FENCE (R-4)							350.00
0006 227	0100	56.000	LF	15.00000	840.00	7.35000	411.60	10.00000
	TEMPORARY SILT DIKE (R-4)							560.00
0007 229	4318	208.000	LF	10.00000	2080.00	1.89000	393.12	1.90000
	DITCH LINER PROTECTION							395.20
0008 230(A)	2806	9376.000	SY	4.00000	37504.00	1.42000	13313.92	1.45000
	SOLID SLAB SODDING (H-11) (H-12) (H-14)							13595.20
0009 233(A)	2817	1.930	AC	800.00000	1544.00	105.00000	202.65	100.00000
	VEGETATIVE MULCHING (H-13)							193.00
0010 327(A)	4200	81.000	TON	170.00000	13770.00	80.00000	6480.00	70.00000
	(SP) FLY ASH (R-2)							5670.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 02/01/10

PAGE : 255 -2

TABULATION OF BIDS

CALL ORDER : 255
 LETTING DATE : 01/28/10 10:30 A.M.

CONTRACT ID : 100006
 DISTRICT : 04300

COUNTIES : GARFIELD

SET-ASIDE :

				(0) -EST- ENGINEER'S ESTIMATE		(1) 470485715 WITTWER CONST. CO., INC.		(2) 731427175 K & R BUILDERS, INC.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION		QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0011 327(D) 4230 (SP)LIME (R-1)		11.000	TON	300.00000	3300.00	200.00000	2200.00	180.00000	1980.00
0012 327(E) 4240 (SP)CEMENTITIOUS STABILIZED SUBGRADE (F-70)		1969.000	SY	7.00000	13783.00	3.00000	5907.00	5.30000	10435.70
0013 327(G) 4260 (SP)LIME PRETREATMENT (F-70)		563.000	SY	7.00000	3941.00	3.00000	1689.00	3.85000	2167.55
0014 403(A) 0217 TRAFFIC BOUND SURFACE COURSE TYPE A (F-7) (R-3)		4.000	TON	60.00000	240.00	30.00000	120.00	150.00000	600.00
0015 407 0250 TACK COAT (F-25)		178.000	GAL	8.00000	1424.00	3.15000	560.70	6.00000	1068.00
0016 408 5774 PRIME COAT (F-55)		363.000	GAL	10.00000	3630.00	6.83000	2479.29	10.00000	3630.00
0017 411(S3) 5945 (SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK) (F-66)		642.000	TON	70.00000	44940.00	82.95000	53253.90	96.00000	61632.00
0018 411(S4) 5960 (SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK) (F-66)		178.000	TON	80.00000	14240.00	96.60000	17194.80	140.00000	24920.00
0019 501(A) 0313 STRUCTURAL EXCAVATION UNCLASSIFIED		194.000	CY	22.00000	4268.00	6.00000	1164.00	8.50000	1649.00
0020 509(A) 0319 CLASS AA CONCRETE		487.000	CY	400.00000	194800.00	267.00000	130029.00	317.50000	154622.50
0021 509(D) 0325 CLASS C CONCRETE		43.000	CY	265.00000	11395.00	225.00000	9675.00	285.00000	12255.00
0022 511(A) 0332 REINFORCING STEEL		69630.000	LB	0.80000	55704.00	0.75000	52222.50	0.69000	48044.70
0023 601(A) 0297 TYPE I PLAIN RIPRAP		189.000	TON	40.00000	7560.00	40.00000	7560.00	38.00000	7182.00
0024 619(A) 0920 REMOVAL OF STRUCTURES & OBSTRUCTIONS (F-37) (F-43)		1.000	LSUM	25000.00000	25000.00	2000.00000	2000.00	6000.00000	6000.00
0025 619(B) 4728 REMOVAL OF ASPHALT PAVEMENT (F-37) (F-43)		1055.000	SY	5.00000	5275.00	4.00000	4220.00	8.00000	8440.00
0026 619(C) 0924 SAWING PAVEMENT		1334.000	LF	4.00000	5336.00	2.00000	2668.00	5.00000	6670.00

DATE : 02/01/10

TABULATION OF BIDS

COUNTIES : GARFIELD

SET-ASIDE :

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 02/01/10

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TABULATION OF BIDS

CALL ORDER : 255
 LETTING DATE : 01/28/10 10:30 A.M.

CONTRACT ID : 100006
 DISTRICT : 04300

COUNTIES : GARFIELD

SET-ASIDE :

				(3) 731394406		(4) 731194867		(5) 205613879	
				OBC, INC.		CIMARRON CONSTRUCTION COMPAN		K & K CONTRACTING, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY									
0001 201 0102	CLEARING AND GRUBBING	1.000	LSUM	8250.00000	8250.00	13449.42000	13449.42	12500.00000	12500.00
0002 202(A) 0183	UNCLASSIFIED EXCAVATION (R-5)	3088.000	CY	6.50000	20072.00	11.72000	36191.36	8.80000	27174.40
0003 202(C) 0184	UNCLASSIFIED BORROW (R-5)	2184.000	CY	7.75000	16926.00	12.87000	28108.08	22.10000	48266.40
0004 205 4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM	5500.00000	5500.00	16265.36000	16265.36	4700.00000	4700.00
0005 223 2801	TEMPORARY SILT FENCE (R-4)	200.000	LF	2.00000	400.00	2.08000	416.00	3.35000	670.00
0006 227 0100	TEMPORARY SILT DIKE (R-4)	56.000	LF	7.70000	431.20	8.08000	452.48	11.50000	644.00
0007 229 4318	DITCH LINER PROTECTION	208.000	LF	2.00000	416.00	2.08000	432.64	2.20000	457.60
0008 230(A) 2806	SOLID SLAB SODDING (H-11) (H-12) (H-14)	9376.000	SY	1.50000	14064.00	1.56000	14626.56	1.65000	15470.40
0009 233(A) 2817	VEGETATIVE MULCHING (H-13)	1.930	AC	100.00000	193.00	115.44000	222.80	125.00000	241.25
0010 327(A) 4200	(SP) FLY ASH (R-2)	81.000	TON	66.00000	5346.00	68.11000	5516.91	75.38000	6105.78
0011 327(D) 4230	(SP) LIME (R-1)	11.000	TON	285.00000	3135.00	296.67000	3263.37	206.00000	2266.00
0012 327(E) 4240	(SP) CEMENTITIOUS STABILIZED SUBGRADE (F-70)	1969.000	SY	9.00000	17721.00	9.52000	18744.88	3.55000	6989.95
0013 327(G) 4260	(SP) LIME PRETREATMENT (F-70)	563.000	SY	12.00000	6756.00	13.27000	7471.01	12.40000	6981.20
0014 403(A) 0217	TRAFFIC BOUND SURFACE COURSE TYPE A (F-7) (R-3)	4.000	TON	165.00000	660.00	45.32000	181.28	266.00000	1064.00
0015 407 0250	TACK COAT (F-25)	178.000	GAL	7.25000	1290.50	7.50000	1335.00	4.20000	747.60
0016 408 5774	PRIME COAT (F-55)	363.000	GAL	8.50000	3085.50	9.23000	3350.49	5.90000	2141.70
0017 411(S3) 5945	(SP) ASPHALT CONCRETE TYPE S3 (PG 64-22 OK) (F-66)	642.000	TON	100.00000	64200.00	103.89000	66697.38	92.77000	59558.34

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 02/01/10

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TABULATION OF BIDS

CALL ORDER : 255
 LETTING DATE : 01/28/10 10:30 A.M.

CONTRACT ID : 100006
 DISTRICT : 04300

COUNTIES : GARFIELD

SET-ASIDE :

				(3) 731394406		(4) 731194867		(5) 205613879	
				OBC, INC.		CIMARRON CONSTRUCTION COMPAN		K & K CONTRACTING, INC.	
LINE NO / ITEM CODE / ALT									
ITEM DESCRIPTION		QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 411(S4) 5960		178.000	TON	130.00000	23140.00	132.75000	23629.50	109.67000	19521.26
(SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK) (F-66)									
0019 501(A) 0313		194.000	CY	20.00000	3880.00	13.40000	2599.60	11.00000	2134.00
STRUCTURAL EXCAVATION UNCLASSIFIED									
0020 509(A) 0319		487.000	CY	320.00000	155840.00	492.42000	239808.54	525.00000	255675.00
CLASS AA CONCRETE									
0021 509(D) 0325		43.000	CY	300.00000	12900.00	297.50000	12792.50	350.00000	15050.00
CLASS C CONCRETE									
0022 511(A) 0332		69630.000	LB	0.80000	55704.00	0.74000	51526.20	0.85000	59185.50
REINFORCING STEEL									
0023 601(A) 0297		189.000	TON	39.60000	7484.40	38.89000	7350.21	37.00000	6993.00
TYPE I PLAIN RIPRAP									
0024 619(A) 0920		1.000	LSUM	11000.00000	11000.00	21660.93000	21660.93	10500.00000	10500.00
REMOVAL OF STRUCTURES & OBSTRUCTIONS (F-37) (F-43)									
0025 619(B) 4728		1055.000	SY	5.50000	5802.50	9.87000	10412.85	5.00000	5275.00
REMOVAL OF ASPHALT PAVEMENT (F-37) (F-43)									
0026 619(C) 0924		1334.000	LF	2.20000	2934.80	3.33000	4442.22	3.00000	4002.00
SAWING PAVEMENT									
0027 624(C) 4459		1157.000	LF	4.15000	4801.55	4.95000	5727.15	6.00000	6942.00
(SP)FENCE-STYLE SWF (5 BARBED WIRE) (F-32)									
SECTION TOTALS				\$	451,933.45	\$	596,674.72	\$	581,256.38
SECTION 0002 TRAFFIC CONTROL									
0028 855(A) 8812		1600.000	LF	1.40000	2240.00	1.45000	2320.00	2.45000	3920.00
TRAFFIC STRIPE(PLASTIC) (4" WIDE)									
0029 880(B) 8818		4320.000	SD	0.03000	129.60	0.02000	86.40	0.20000	864.00
CONSTRUCTION SIGNS 0 TO 6.25 SF									
0030 880(B) 8821		1080.000	SD	0.03000	32.40	0.02000	21.60	0.65000	702.00
CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF									
0031 880(B) 8824		240.000	SD	7.00000	1680.00	6.93000	1663.20	4.10000	984.00
CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF									
0032 880(C) 8842		600.000	SD	0.75000	450.00	0.63000	378.00	1.85000	1110.00
BARRICADES (TYPE III)									

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 02/01/10

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TABULATION OF BIDS

CALL ORDER : 255
 LETTING DATE : 01/28/10 10:30 A.M.

CONTRACT ID : 100006
 DISTRICT : 04300

COUNTIES : GARFIELD

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION				(3) 731394406 OBC, INC.		(4) 731194867 CIMARRON CONSTRUCTION COMPAN		(5) 205613879 K & K CONTRACTING, INC.	
QUANTITY				UNIT PRICE		AMOUNT		UNIT PRICE	
0033 880(E) 8860	1200.000	SD		0.35000	420.00	0.35000	420.00	0.40000	480.00
WARNING LIGHTS(TYPE A)									
0034 882(B) 8306	15.000	SD		40.00000	600.00	40.40000	606.00	82.00000	1230.00
PORT.CHANGEABLE MESSAGE SIGN									
SECTION TOTALS				\$	5,552.00	\$	5,495.20	\$	9,290.00
SECTION 0003 STAKIING									
0035 642 0098	1.000	LSUM		2200.00000	2200.00	5309.96000	5309.96	5000.00000	5000.00
STAKING (R-6)									
SECTION TOTALS				\$	2,200.00	\$	5,309.96	\$	5,000.00
SECTION 0004 CONSTRUCTION									
0036 220 2800	1.000	LSUM		2000.00000	2000.00	2854.60000	2854.60	3500.00000	3500.00
(SP)SWPPP DOCUMENTATION AND MANAGEMENT									
0037 640 1398	1.000	EA		2000.00000	2000.00	5083.37000	5083.37	5000.00000	5000.00
FIELD OFFICE									
0038 641 1399	1.000	LSUM		20000.00000	20000.00	12364.41000	12364.41	55000.00000	55000.00
MOBILIZATION									
SECTION TOTALS				\$	24,000.00	\$	20,302.38	\$	63,500.00
CONTRACT TOTALS				\$	483,685.45	\$	627,782.26	\$	659,046.38
COST PLUS TIME TOTALS				\$	658,685.45	\$	802,782.26	\$	834,046.38

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 02/01/10

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TABULATION OF BIDS

CALL ORDER : 270 CONTRACT ID : 100007
 LETTING DATE : 01/28/10 10:30 A.M. DISTRICT : 03200
 CONTRACT DESCRIPTION : CONTRACT TIME : 60 CALENDAR DAYS
 SAFETY IMPROVEMENT (GUARDRAIL) RURAL
 SH-76: BEGIN AT THE SH-29 JCT, EXTEND SOUTH TO THE CARTER
 COUNTY LINE.

COUNTIES : GARVIN

PROJECT(S) : STPG-125C(179)TR

SET-ASIDE :

VENDOR RANKING :

RANK VENDOR NO -- VENDOR NAME				TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE		\$ 358,519.00	113.4704%	100.0000%
1	731213020 --	ACTION SAFETY SUPPLY CO.		\$ 315,958.30	100.0000%	88.1287%
2	730960939 --	MIDSTATE TRAFFIC CONTROL, INC.		\$ 372,523.00	117.9026%	103.9061%
3	710669392 --	TIME STRIPING, INC.		\$ 412,913.00	130.6859%	115.1719%
4	841617208 --	JLT CONTRACTING, LLC		\$ 419,851.70	132.8820%	117.1072%

LINE NO / ITEM CODE / ALT		(0) -EST- ENGINEER'S ESTIMATE		(1) 731213020 ACTION SAFETY SUPPLY CO.		(2) 730960939 MIDSTATE TRAFFIC CONTROL, INC	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 GUARDRAIL							
0001 202(C) 0184 UNCLASSIFIED BORROW	500.000 CY	10.00000	5000.00	19.00000	9500.00	12.00000	6000.00
0002 209 0120 MACHINE GRADING	232.000 STA	220.00000	51040.00	30.00000	6960.00	90.00000	20880.00
0003 230(A) 2806 SOLID SLAB SODDING	2722.000 SY	2.00000	5444.00	2.25000	6124.50	2.50000	6805.00
0004 411(S4) 5960 (SP) ASPHALT CONCRETE TYPE S4 (PG 64-22 OK)	745.000 TON	71.00000	52895.00	76.00000	56620.00	60.00000	44700.00
0005 619(B) 4780 REMOVAL OF GUARD RAIL	686.000 LF	3.00000	2058.00	2.00000	1372.00	1.00000	686.00
0006 619(B) 6252 REMOVAL OF EXISTING PARAPET	740.000 LF	10.00000	7400.00	12.00000	8880.00	60.00000	44400.00
0007 619(C) 0924 SAWING PAVEMENT	4892.000 LF	2.50000	12230.00	0.90000	4402.80	1.00000	4892.00
0008 623(A) 0932 BEAM GUARD RAIL-W-BEAM-SINGLE	2250.000 LF	17.00000	38250.00	22.00000	49500.00	17.00000	38250.00
0009 623(C) 5202 BEAM GUARD RAIL-THRIE-BEAM-SINGLE	425.000 LF	23.00000	9775.00	26.00000	11050.00	43.00000	18275.00
0010 623(E) 7114 THRIE BEAM BRIDGE CONNECTION-TYPE A	20.000 EA	1790.00000	35800.00	1800.00000	36000.00	1300.00000	26000.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 02/01/10

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TABULATION OF BIDS

CALL ORDER : 270
 LETTING DATE : 01/28/10 10:30 A.M.

CONTRACT ID : 100007
 DISTRICT : 03200

COUNTIES : GARVIN

SET-ASIDE :

				(0) -EST- ENGINEER'S ESTIMATE		(1) 731213020 ACTION SAFETY SUPPLY CO.		(2) 730960939 MIDSTATE TRAFFIC CONTROL, INC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0011 623(H) 8571	(SP)G.E.T. GUARD RAIL END SECTION	32.000	EA	2380.00000	76160.00	2010.00000	64320.00	2450.00000	78400.00
0012 853 9066	GUARDRAIL DELINEATORS (TYPE 1, CODE 1)	397.000	EA	11.00000	4367.00	7.00000	2779.00	5.00000	1985.00
0013 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	15000.00000	15000.00	25000.00000	25000.00	25000.00000	25000.00
0014 884(B) 8421	(PL)CONC.BRIDGE PARAPET RETROFIT	330.000	LF	70.00000	23100.00	45.00000	14850.00	125.00000	41250.00
SECTION TOTALS				\$	338,519.00	\$	297,358.30	\$	357,523.00
SECTION 0002 CONSTRUCTION									
0015 641 1552	MOBILIZATION	1.000	LSUM	20000.00000	20000.00	18600.00000	18600.00	15000.00000	15000.00
SECTION TOTALS				\$	20,000.00	\$	18,600.00	\$	15,000.00
CONTRACT TOTALS				\$	358,519.00	\$	315,958.30	\$	372,523.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 02/01/10

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TABULATION OF BIDS

CALL ORDER : 270
 LETTING DATE : 01/28/10 10:30 A.M.

CONTRACT ID : 100007
 DISTRICT : 03200

COUNTIES : GARVIN

SET-ASIDE :

				(3) 710669392		(4) 841617208		()	
				TIME STRIPING, INC.		JLT CONTRACTING, LLC			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 GUARDRAIL									
0001 202(C) 0184	UNCLASSIFIED BORROW	500.000	CY	22.50000	11250.00	24.20000	12100.00		
0002 209 0120	MACHINE GRADING	232.000	STA	163.00000	37816.00	151.20000	35078.40		
0003 230(A) 2806	SOLID SLAB SODDING	2722.000	SY	2.50000	6805.00	2.15000	5852.30		
0004 411(S4) 5960	(SP) ASPHALT CONCRETE TYPE S4 (PG 64-22 OK)	745.000	TON	112.00000	83440.00	93.75000	69843.75		
0005 619(B) 4780	REMOVAL OF GUARD RAIL	686.000	LF	8.00000	5488.00	2.25000	1543.50		
0006 619(B) 6252	REMOVAL OF EXISTING PARAPET	740.000	LF	12.00000	8880.00	19.35000	14319.00		
0007 619(C) 0924	SAWING PAVEMENT	4892.000	LF	3.25000	15899.00	1.35000	6604.20		
0008 623(A) 0932	BEAM GUARD RAIL-W-BEAM-SINGLE	2250.000	LF	18.00000	40500.00	19.15000	43087.50		
0009 623(C) 5202	BEAM GUARD RAIL-THRIE-BEAM-SINGLE	425.000	LF	45.00000	19125.00	28.30000	12027.50		
0010 623(E) 7114	THRIE BEAM BRIDGE CONNECTION-TYPE A	20.000	EA	1200.00000	24000.00	1860.00000	37200.00		
0011 623(H) 8571	(SP) G.E.T. GUARD RAIL END SECTION	32.000	EA	2500.00000	80000.00	2390.00000	76480.00		
0012 853 9066	GUARDRAIL DELINEATORS (TYPE 1, CODE 1)	397.000	EA	10.00000	3970.00	18.15000	7205.55		
0013 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	18000.00000	18000.00	38310.00000	38310.00		
0014 884(B) 8421	(PL) CONC. BRIDGE PARAPET RETROFIT	330.000	LF	128.00000	42240.00	120.00000	39600.00		
SECTION TOTALS				\$	397,413.00	\$	399,251.70	\$	
SECTION 0002 CONSTRUCTION									
0015 641 1552	MOBILIZATION	1.000	LSUM	15500.00000	15500.00	20600.00000	20600.00		
SECTION TOTALS				\$	15,500.00	\$	20,600.00	\$	
CONTRACT TOTALS				\$	412,913.00	\$	419,851.70	\$	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 02/01/10

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TABULATION OF BIDS

CALL ORDER : 300 CONTRACT ID : 100033
 LETTING DATE : 01/28/10 10:30 A.M. DISTRICT : 07300
 CONTRACT DESCRIPTION : CONTRACT TIME : 60 CALENDAR DAYS
 PEDESTRIAN IMPROVEMENTS URBAN
 US-81: FROM 5TH STREET EXTEND NORTH IN THE TOWN OF POCASSET.
 PROJECT LENGTH = 0.243 MILES

COUNTIES : GRADY

PROJECT(S) : STP-STIM(470)EH

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	--	VENDOR NAME			TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-		ENGINEER'S ESTIMATE			\$ 183,275.37	136.4103%	100.0000%
1	731213593	--	RUDY CONSTRUCTION CO.			\$ 134,356.00	100.0000%	73.3083%
2	730720879	--	SHELL CONSTRUCTION CO., INC.			\$ 165,633.00	123.2792%	90.3738%
3	731053214	--	SCHWARZ PAVING CO., INC.			\$ 169,468.90	126.1342%	92.4668%
4	205613879	--	K & K CONTRACTING, INC.			\$ 170,967.10	127.2493%	93.2843%
5	264716800	--	OLIVAS CONSTRUCTION COMPANY, INC.			\$ 173,680.00	129.2685%	94.7645%
6	730799069	--	T & G CONSTRUCTION, INC.			\$ 175,571.50	130.6763%	95.7966%
7	208102115	--	WADE CONSTRUCTION, INC.			\$ 183,249.40	136.3909%	99.9858%
8	562396729	--	ABILEZ CONSTRUCTION COMPANY			\$ 199,927.05	148.8040%	109.0856%
9	731452852	--	OVERLAND CORPORATION			\$ 201,302.71	149.8279%	109.8362%
10	731204879	--	SILVER STAR CONSTRUCTION CO., INC.			\$ 228,463.50	170.0434%	124.6559%
11	730731258	--	HASKELL LEMON CONST. CO.			\$ 289,843.00	215.7276%	158.1462%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 223 2801	TEMPORARY SILT FENCE	2034.000	LF	2.50000	5085.00	2.00000	4068.00	4068.00
0002 230(A) 2806	SOLID SLAB SODDING	402.000	SY	5.00000	2010.00	2.50000	1005.00	804.00
0003 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	200.000	TON	34.50000	6900.00	25.00000	5000.00	5000.00
0004 609(A) 0300	CONCRETE CURB (6" BARRIER-INTEGRAL)	107.000	LF	35.00000	3745.00	10.00000	1070.00	535.00
0005 610(A) 0602	4" CONCRETE SIDEWALK	1234.000	SY	40.00000	49360.00	42.00000	51828.00	55530.00
0006 610(B) 0399	6" CONCRETE DRIVEWAY (H.E.S.)	318.000	SY	70.00000	22260.00	50.00000	15900.00	17490.00
0007 610(B) 0400	8" CONCRETE DRIVEWAY (H.E.S.)	454.000	SY	80.00000	36320.00	50.00000	22700.00	29510.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 02/01/10

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TABULATION OF BIDS

CALL ORDER : 300
 LETTING DATE : 01/28/10 10:30 A.M.

CONTRACT ID : 100033
 DISTRICT : 07300

COUNTIES : GRADY

SET-ASIDE :

LINE NO / ITEM CODE / ALT				(0) -EST-	(1) 731213593		(2) 730720879		
ITEM DESCRIPTION				ENGINEER'S ESTIMATE	RUDY CONSTRUCTION CO.		SHELL CONSTRUCTION CO., INC.		
				QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0008 610(I) 4610	256.000	SF		40.00000	10240.00	23.00000	5888.00	40.00000	10240.00
(PL)TACTILE WARNING DEVICE-NEW									
0009 612(G) 0647	1.000	EA		257.76000	257.76	200.00000	200.00	200.00000	200.00
VALVE BOXES ADJUST TO GRADE									
0010 619(B) 4725	20.000	LF		10.00000	200.00	20.00000	400.00	15.00000	300.00
REMOVAL OF FENCE									
0011 619(B) 4728	213.000	SY		15.00000	3195.00	5.00000	1065.00	10.00000	2130.00
REMOVAL OF ASPHALT PAVEMENT									
0012 619(B) 4766	566.000	SY		15.00000	8490.00	5.00000	2830.00	10.00000	5660.00
REMOVAL OF CONCRETE DRIVEWAY									
0013 619(B) 4791	384.000	LF		6.50000	2496.00	5.00000	1920.00	10.00000	3840.00
REMOVAL OF CURB									
0014 619(B) 4792	10.000	SY		15.00000	150.00	5.00000	50.00	10.00000	100.00
REMOVAL OF SIDEWALK									
0015 619(C) 0924	1969.000	LF		3.60000	7088.40	3.00000	5907.00	4.00000	7876.00
SAWING PAVEMENT									
0016 629(E) 5048	1.000	EA		152.76000	152.76	150.00000	150.00	150.00000	150.00
REMOVE AND RESET MAILBOX									
SECTION TOTALS					\$ 157,949.92		\$ 119,981.00		\$ 143,433.00
SECTION 0002 TRAFFIC									
0017 880(J) 8905	1.000	LSUM		8159.35000	8159.35	3000.00000	3000.00	5000.00000	5000.00
CONSTRUCTION TRAFFIC CONTROL									
0018 890A/B 8760	11.000	EA		215.10000	2366.10	125.00000	1375.00	200.00000	2200.00
(PL)REMOVE & RESET GROUND MOUNTED SIGN									
SECTION TOTALS					\$ 10,525.45		\$ 4,375.00		\$ 7,200.00
SECTION 0003 STAKING									
0019 642 0098	1.000	LSUM		2400.00000	2400.00	5000.00000	5000.00	5000.00000	5000.00
STAKING									
SECTION TOTALS					\$ 2,400.00		\$ 5,000.00		\$ 5,000.00
SECTION 0004 CONSTRUCTION									
0020 641 1552	1.000	LSUM		12400.00000	12400.00	5000.00000	5000.00	10000.00000	10000.00
MOBILIZATION									
SECTION TOTALS					\$ 12,400.00		\$ 5,000.00		\$ 10,000.00
CONTRACT TOTALS					\$ 183,275.37		\$ 134,356.00		\$ 165,633.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 02/01/10

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TABULATION OF BIDS

CALL ORDER : 300
 LETTING DATE : 01/28/10 10:30 A.M.

CONTRACT ID : 100033
 DISTRICT : 07300

COUNTIES : GRADY

SET-ASIDE :

				(3) 731053214		(4) 205613879		(5) 264716800	
				SCHWARZ PAVING CO., INC.		K & K CONTRACTING, INC.		OLIVAS CONSTRUCTION COMPANY,	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY									
0001 223 2801	TEMPORARY SILT FENCE	2034.000	LF	2.35000	4779.90	2.15000	4373.10	3.75000	7627.50
0002 230(A) 2806	SOLID SLAB SODDING	402.000	SY	2.45000	984.90	2.25000	904.50	8.00000	3216.00
0003 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	200.000	TON	31.40000	6280.00	27.50000	5500.00	30.00000	6000.00
0004 609(A) 0300	CONCRETE CURB (6" BARRIER-INTEGRAL)	107.000	LF	8.10000	866.70	30.00000	3210.00	12.00000	1284.00
0005 610(A) 0602	4" CONCRETE SIDEWALK	1234.000	SY	56.00000	69104.00	42.00000	51828.00	40.00000	49360.00
0006 610(B) 0399	6" CONCRETE DRIVEWAY (H.E.S.)	318.000	SY	54.00000	17172.00	78.00000	24804.00	65.00000	20670.00
0007 610(B) 0400	8" CONCRETE DRIVEWAY (H.E.S.)	454.000	SY	56.80000	25787.20	82.00000	37228.00	70.00000	31780.00
0008 610(I) 4610	(PL) TACTILE WARNING DEVICE-NEW	256.000	SF	30.00000	7680.00	22.50000	5760.00	16.00000	4096.00
0009 612(G) 0647	VALVE BOXES ADJUST TO GRADE	1.000	EA	285.00000	285.00	100.00000	100.00	500.00000	500.00
0010 619(B) 4725	REMOVAL OF FENCE	20.000	LF	8.90000	178.00	2.00000	40.00	25.00000	500.00
0011 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT	213.000	SY	6.60000	1405.80	3.00000	639.00	7.00000	1491.00
0012 619(B) 4766	REMOVAL OF CONCRETE DRIVEWAY	566.000	SY	8.10000	4584.60	7.50000	4245.00	10.00000	5660.00
0013 619(B) 4791	REMOVAL OF CURB	384.000	LF	8.60000	3302.40	2.75000	1056.00	5.00000	1920.00
0014 619(B) 4792	REMOVAL OF SIDEWALK	10.000	SY	16.50000	165.00	3.00000	30.00	15.00000	150.00
0015 619(C) 0924	SAWING PAVEMENT	1969.000	LF	1.60000	3150.40	1.50000	2953.50	4.50000	8860.50
0016 629(E) 5048	REMOVE AND RESET MAILBOX	1.000	EA	735.00000	735.00	487.00000	487.00	150.00000	150.00
SECTION TOTALS				\$	146,460.90	\$	143,158.10	\$	143,265.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 02/01/10

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TABULATION OF BIDS

CALL ORDER : 300
 LETTING DATE : 01/28/10 10:30 A.M.

CONTRACT ID : 100033
 DISTRICT : 07300

COUNTIES : GRADY

SET-ASIDE :

				(3) 731053214			(4) 205613879			(5) 264716800			
LINE NO / ITEM CODE / ALT				SCHWARZ PAVING CO., INC.		K & K CONTRACTING, INC.		OLIVAS CONSTRUCTION COMPANY,					
ITEM DESCRIPTION				QUANTITY	UNIT PRICE		AMOUNT	UNIT PRICE		AMOUNT	UNIT PRICE		AMOUNT
SECTION 0002				TRAFFIC									
0017 880(J) 8905				1.000	LSUM	5000.00000	5000.00	5751.00000	5751.00	5000.00000	5000.00		
CONSTRUCTION TRAFFIC CONTROL													
0018 890A/B 8760				11.000	EA	428.00000	4708.00	278.00000	3058.00	265.00000	2915.00		
(PL)REMOVE & RESET GROUND MOUNTED SIGN													
SECTION TOTALS						\$	9,708.00	\$	8,809.00	\$	7,915.00		
SECTION 0003				STAKING									
0019 642 0098				1.000	LSUM	3800.00000	3800.00	14000.00000	14000.00	5500.00000	5500.00		
STAKING													
SECTION TOTALS						\$	3,800.00	\$	14,000.00	\$	5,500.00		
SECTION 0004				CONSTRUCTION									
0020 641 1552				1.000	LSUM	9500.00000	9500.00	5000.00000	5000.00	17000.00000	17000.00		
MOBILIZATION													
SECTION TOTALS						\$	9,500.00	\$	5,000.00	\$	17,000.00		
CONTRACT TOTALS						\$	169,468.90	\$	170,967.10	\$	173,680.00		

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 02/01/10

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TABULATION OF BIDS

CALL ORDER : 300
 LETTING DATE : 01/28/10 10:30 A.M.

CONTRACT ID : 100033
 DISTRICT : 07300

COUNTIES : GRADY

SET-ASIDE :

			(6) 730799069	(7) 208102115	(8) 562396729			
			T & G CONSTRUCTION, INC.	WADE CONSTRUCTION, INC.	ABILEZ CONSTRUCTION COMPANY			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 223 2801	TEMPORARY SILT FENCE	2034.000 LF	3.00000	6102.00	2.10000	4271.40	2.80000	5695.20
0002 230(A) 2806	SOLID SLAB SODDING	402.000 SY	9.00000	3618.00	8.00000	3216.00	8.00000	3216.00
0003 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	200.000 TON	35.00000	7000.00	75.00000	15000.00	35.00000	7000.00
0004 609(A) 0300	CONCRETE CURB (6" BARRIER-INTEGRAL)	107.000 LF	30.00000	3210.00	29.00000	3103.00	35.00000	3745.00
0005 610(A) 0602	4" CONCRETE SIDEWALK	1234.000 SY	40.00000	49360.00	49.00000	60466.00	40.00000	49360.00
0006 610(B) 0399	6" CONCRETE DRIVEWAY (H.E.S.)	318.000 SY	50.00000	15900.00	54.00000	17172.00	70.00000	22260.00
0007 610(B) 0400	8" CONCRETE DRIVEWAY (H.E.S.)	454.000 SY	62.00000	28148.00	59.00000	26786.00	80.00000	36320.00
0008 610(I) 4610	(PL) TACTILE WARNING DEVICE-NEW	256.000 SF	45.00000	11520.00	34.00000	8704.00	40.00000	10240.00
0009 612(G) 0647	VALVE BOXES ADJUST TO GRADE	1.000 EA	250.00000	250.00	200.00000	200.00	260.00000	260.00
0010 619(B) 4725	REMOVAL OF FENCE	20.000 LF	10.00000	200.00	10.00000	200.00	10.00000	200.00
0011 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT	213.000 SY	25.00000	5325.00	7.00000	1491.00	24.00000	5112.00
0012 619(B) 4766	REMOVAL OF CONCRETE DRIVEWAY	566.000 SY	25.00000	14150.00	10.00000	5660.00	22.00000	12452.00
0013 619(B) 4791	REMOVAL OF CURB	384.000 LF	9.00000	3456.00	7.00000	2688.00	10.00000	3840.00
0014 619(B) 4792	REMOVAL OF SIDEWALK	10.000 SY	100.00000	1000.00	10.00000	100.00	30.00000	300.00
0015 619(C) 0924	SAWING PAVEMENT	1969.000 LF	5.00000	9845.00	3.00000	5907.00	3.65000	7186.85
0016 629(E) 5048	REMOVE AND RESET MAILBOX	1.000 EA	25.00000	25.00	375.00000	375.00	175.00000	175.00
SECTION TOTALS			\$	159,109.00	\$	155,339.40	\$	167,362.05

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 02/01/10

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TABULATION OF BIDS

CALL ORDER : 300
 LETTING DATE : 01/28/10 10:30 A.M.

CONTRACT ID : 100033
 DISTRICT : 07300

COUNTIES : GRADY

SET-ASIDE :

				(6) 730799069	(7) 208102115	(8) 562396729	
				T & G CONSTRUCTION, INC.	WADE CONSTRUCTION, INC.	ABILEZ CONSTRUCTION COMPANY	
LINE NO / ITEM CODE / ALT		QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION							

SECTION 0002 TRAFFIC							
0017 880(J) 8905 1.000 LSUM				660.00000	660.00	6000.00000	6000.00
CONSTRUCTION TRAFFIC CONTROL						12000.00000	12000.00
0018 890A/B 8760 11.000 EA				27.50000	302.50	100.00000	1100.00
(PL)REMOVE & RESET GROUND MOUNTED SIGN						215.00000	2365.00
SECTION TOTALS				\$	962.50	\$	7,100.00
						\$	14,365.00

SECTION 0003 STAKING							
0019 642 0098 1.000 LSUM				4500.00000	4500.00	4000.00000	4000.00
STAKING						3200.00000	3200.00
SECTION TOTALS				\$	4,500.00	\$	4,000.00
						\$	3,200.00

SECTION 0004 CONSTRUCTION							
0020 641 1552 1.000 LSUM				11000.00000	11000.00	16810.00000	16810.00
MOBILIZATION						15000.00000	15000.00
SECTION TOTALS				\$	11,000.00	\$	16,810.00
						\$	15,000.00

CONTRACT TOTALS				\$	175,571.50	\$	183,249.40
						\$	199,927.05

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 02/01/10

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TABULATION OF BIDS

CALL ORDER : 300
 LETTING DATE : 01/28/10 10:30 A.M.

CONTRACT ID : 100033
 DISTRICT : 07300

COUNTIES : GRADY

SET-ASIDE :

				(9) 731452852			(10) 731204879			(11) 730731258			
				OVERLAND CORPORATION		SILVER STAR CONSTRUCTION CO.		HASKELL LEMON CONST. CO.					
LINE NO / ITEM CODE / ALT		ITEM DESCRIPTION		QUANTITY	UNIT PRICE		AMOUNT	UNIT PRICE		AMOUNT	UNIT PRICE		AMOUNT
SECTION 0001 ROADWAY													
0001 223	2801	2034.000	LF	2.35000	4779.90	2.00000	4068.00	10.00000	20340.00				
TEMPORARY SILT FENCE													
0002 230(A)	2806	402.000	SY	6.50000	2613.00	2.10000	844.20	10.00000	4020.00				
SOLID SLAB SODDING													
0003 403(E)	0225	200.000	TON	38.00000	7600.00	50.00000	10000.00	40.00000	8000.00				
TRAFFIC BOUND SURFACE COURSE TYPE E													
0004 609(A)	0300	107.000	LF	22.00000	2354.00	31.40000	3359.80	50.00000	5350.00				
CONCRETE CURB (6" BARRIER-INTEGRAL)													
0005 610(A)	0602	1234.000	SY	58.00000	71572.00	66.80000	82431.20	90.00000	111060.00				
4" CONCRETE SIDEWALK													
0006 610(B)	0399	318.000	SY	69.00000	21942.00	78.35000	24915.30	110.00000	34980.00				
6" CONCRETE DRIVEWAY (H.E.S.)													
0007 610(B)	0400	454.000	SY	82.00000	37228.00	94.25000	42789.50	117.00000	53118.00				
8" CONCRETE DRIVEWAY (H.E.S.)													
0008 610(I)	4610	256.000	SF	30.00000	7680.00	17.75000	4544.00	20.00000	5120.00				
(PL)TACTILE WARNING DEVICE-NEW													
0009 612(G)	0647	1.000	EA	360.00000	360.00	530.00000	530.00	1000.00000	1000.00				
VALVE BOXES ADJUST TO GRADE													
0010 619(B)	4725	20.000	LF	35.00000	700.00	39.45000	789.00	50.00000	1000.00				
REMOVAL OF FENCE													
0011 619(B)	4728	213.000	SY	7.00000	1491.00	20.90000	4451.70	10.00000	2130.00				
REMOVAL OF ASPHALT PAVEMENT													
0012 619(B)	4766	566.000	SY	11.00000	6226.00	29.40000	16640.40	10.00000	5660.00				
REMOVAL OF CONCRETE DRIVEWAY													
0013 619(B)	4791	384.000	LF	4.00000	1536.00	11.70000	4492.80	5.00000	1920.00				
REMOVAL OF CURB													
0014 619(B)	4792	10.000	SY	30.00000	300.00	61.30000	613.00	50.00000	500.00				
REMOVAL OF SIDEWALK													
0015 619(C)	0924	1969.000	LF	3.50000	6891.50	3.40000	6694.60	5.00000	9845.00				
SAWING PAVEMENT													
0016 629(E)	5048	1.000	EA	270.00000	270.00	170.00000	170.00	500.00000	500.00				
REMOVE AND RESET MAILBOX													
SECTION TOTALS				\$	173,543.40	\$	207,333.50	\$	264,543.00				

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 02/01/10

PAGE : 300 -8

TABULATION OF BIDS

CALL ORDER : 300
 LETTING DATE : 01/28/10 10:30 A.M.

CONTRACT ID : 100033
 DISTRICT : 07300

COUNTIES : GRADY

SET-ASIDE :

				(9) 731452852			(10) 731204879			(11) 730731258		
				OVERLAND CORPORATION			SILVER STAR CONSTRUCTION CO.			HASKELL LEMON CONST. CO.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT		UNIT PRICE	AMOUNT		UNIT PRICE	AMOUNT	
SECTION 0002 TRAFFIC												
0017 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	6000.00000	6000.00		2750.00000	2750.00		7000.00000	7000.00	
0018 890A/B 8760	(PL)REMOVE & RESET GROUND MOUNTED SIGN	11.000	EA	225.00000	2475.00		420.00000	4620.00		300.00000	3300.00	
SECTION TOTALS				\$	8,475.00		\$	7,370.00		\$	10,300.00	
SECTION 0003 STAKING												
0019 642 0098	STAKING	1.000	LSUM	6500.00000	6500.00		5260.00000	5260.00		5000.00000	5000.00	
SECTION TOTALS				\$	6,500.00		\$	5,260.00		\$	5,000.00	
SECTION 0004 CONSTRUCTION												
0020 641 1552	MOBILIZATION	1.000	LSUM	12784.31000	12784.31		8500.00000	8500.00		10000.00000	10000.00	
SECTION TOTALS				\$	12,784.31		\$	8,500.00		\$	10,000.00	
CONTRACT TOTALS				\$	201,302.71		\$	228,463.50		\$	289,843.00	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 02/01/10

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TABULATION OF BIDS

CALL ORDER : 305
 LETTING DATE : 01/28/10 10:30 A.M.
 CONTRACT DESCRIPTION :
 PEDESTRIAN IMPROVEMENTS
 SH-17: FROM COMANCHE AVENUE, EXTEND EAST IN THE TOWN
 OF RUSH SPRINGS.
 PROJECT LENGTH = 0.380 MILES

CONTRACT ID : 100158
 DISTRICT : 07100
 CONTRACT TIME : 90 CALENDAR DAYS
 URBAN

COUNTIES : GRADY

PROJECT(S) : STP-STIM(472)EH

SET-ASIDE :

VENDOR RANKING :

RANK VENDOR NO -- VENDOR NAME				TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE		\$ 229,244.11	142.8686%	100.0000%
1	731213593 --	RUDY CONSTRUCTION CO.		\$ 160,458.00	100.0000%	69.9944%
2	260847624 --	ROBERT NOBLES CONSTRUCTION, LLC		\$ 200,111.22	124.7125%	87.2918%
3	731452852 --	OVERLAND CORPORATION		\$ 206,846.64	128.9101%	90.2299%

SECTION 0001 ROADWAY				(0) -EST- ENGINEER'S ESTIMATE		(1) 731213593 RUDY CONSTRUCTION CO.		(2) 260847624 ROBERT NOBLES CONSTRUCTION, L	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0001 223 2801 TEMPORARY SILT FENCE	1550.000 LF	3.42000	5301.00	2.00000	3100.00	3.00000	4650.00		
0002 230(A) 2806 SOLID SLAB SODDING	550.000 SY	10.42000	5731.00	2.50000	1375.00	9.00000	4950.00		
0003 403(E) 0225 TRAFFIC BOUND SURFACE COURSE TYPE E	45.000 TON	34.50000	1552.50	25.00000	1125.00	35.00000	1575.00		
0004 407 0250 TACK COAT	37.000 GAL	11.57000	428.09	3.00000	111.00	10.00000	370.00		
0005 411(S4) 5955 (SP)ASPHALT CONCRETE TYPE S4(PG 70-28 OK)	175.000 TON	256.21000	44836.75	110.00000	19250.00	200.00000	35000.00		
0006 417 5267 COLD MILLING PAVEMENT	739.000 SY	6.42000	4744.38	10.00000	7390.00	8.00000	5912.00		
0007 509(B) 0321 CLASS A CONCRETE	6.000 CY	704.90000	4229.40	800.00000	4800.00	1200.00000	7200.00		
0008 511(A) 0332 REINFORCING STEEL	483.000 LB	1.75000	845.25	2.00000	966.00	2.00000	966.00		
0009 609(A) 0300 CONCRETE CURB (6" BARRIER-INTEGRAL)	65.000 LF	20.00000	1300.00	10.00000	650.00	25.00000	1625.00		
0010 609(B) 0383 COMBINED CURB & GUTTER (6" BARRIER)	485.000 LF	35.00000	16975.00	20.00000	9700.00	20.00000	9700.00		

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 02/01/10

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TABULATION OF BIDS

CALL ORDER : 305
 LETTING DATE : 01/28/10 10:30 A.M.

CONTRACT ID : 100158
 DISTRICT : 07100

COUNTIES : GRADY

SET-ASIDE :

					(0) -EST-		(1) 731213593		(2) 260847624	
					ENGINEER'S ESTIMATE		RUDY CONSTRUCTION CO.		ROBERT NOBLES CONSTRUCTION, L	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0011 610(A) 0602	4" CONCRETE SIDEWALK	1115.000 SY	45.43000	50654.45	50.00000	55750.00	36.00000	40140.00		
0012 610(B) 0399	6" CONCRETE DRIVEWAY (H.E.S.)	95.000 SY	112.15000	10654.25	50.00000	4750.00	45.00000	4275.00		
0013 610(B) 0400	8" CONCRETE DRIVEWAY (H.E.S.)	47.000 SY	130.00000	6110.00	55.00000	2585.00	54.00000	2538.00		
0014 610(I) 4610	(PL)TACTILE WARNING DEVICE-NEW	288.000 SF	40.00000	11520.00	25.00000	7200.00	45.00000	12960.00		
0015 610(I) 4615	(PL)TACTILE WARNING DEVICE-RETROFIT	40.000 SF	60.00000	2400.00	30.00000	1200.00	65.00000	2600.00		
0016 619(B) 4726	REMOVAL OF CURB AND GUTTER	309.000 LF	10.00000	3090.00	5.00000	1545.00	9.00000	2781.00		
0017 619(B) 4727	REMOVAL OF CONCRETE PAVEMENT	39.000 SY	50.00000	1950.00	5.00000	195.00	45.00000	1755.00		
0018 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT	22.000 SY	50.00000	1100.00	5.00000	110.00	45.00000	990.00		
0019 619(B) 4766	REMOVAL OF CONCRETE DRIVEWAY	108.000 SY	30.00000	3240.00	5.00000	540.00	25.00000	2700.00		
0020 619(B) 4778	REMOVAL OF EXISTING STRUCTURES	1.000 EA	2267.89000	2267.89	500.00000	500.00	3500.00000	3500.00		
0021 619(B) 4791	REMOVAL OF CURB	163.000 LF	10.00000	1630.00	5.00000	815.00	9.00000	1467.00		
0022 619(B) 4792	REMOVAL OF SIDEWALK	599.000 SY	15.00000	8985.00	5.00000	2995.00	10.00000	5990.00		
0023 619(C) 0924	SAWING PAVEMENT	1268.000 LF	3.60000	4564.80	3.00000	3804.00	5.00000	6340.00		
0024 622(A) 4743	1 1/2" PIPE RAILING	110.000 LF	50.00000	5500.00	70.00000	7700.00	66.00000	7260.00		
SECTION TOTALS					\$	199,609.76	\$	138,156.00	\$	167,244.00
SECTION 0002 TRAFFIC										
0025 855(A) 8812	TRAFFIC STRIPE(PLASTIC) (4" WIDE)	306.000 LF	5.00000	1530.00	12.00000	3672.00	9.44000	2888.64		
0026 859(A) 8006	PAVEMENT MARKING REMOVAL(TRAFFIC STRIPE	202.000 LF	5.00000	1010.00	2.50000	505.00	0.79000	159.58		
0027 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	8159.35000	8159.35	6000.00000	6000.00	4152.00000	4152.00		

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 02/01/10

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TABULATION OF BIDS

CALL ORDER : 305
 LETTING DATE : 01/28/10 10:30 A.M.

CONTRACT ID : 100158
 DISTRICT : 07100

COUNTIES : GRADY

SET-ASIDE :

LINE NO / ITEM CODE / ALT				(0) -EST-	(1) 731213593		(2) 260847624	
ITEM DESCRIPTION				ENGINEER'S ESTIMATE	RUDY CONSTRUCTION CO.		ROBERT NOBLES CONSTRUCTION, L	
				QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0028 890A/B 8760				9.000 EA	215.00000	1935.00	125.00000	1125.00
(PL)REMOVE & RESET GROUND MOUNTED SIGN							463.00000	4167.00
SECTION TOTALS					\$	12,634.35	\$	11,302.00
SECTION 0003 STAKING								
0029 642 0098				1.000 LSUM	3000.00000	3000.00	7500.00000	7500.00
STAKING								
SECTION TOTALS					\$	3,000.00	\$	6,000.00
SECTION 0004 CONSTRUCTION								
0030 641 1552				1.000 LSUM	14000.00000	14000.00	14000.00000	14000.00
MOBILIZATION								
SECTION TOTALS					\$	14,000.00	\$	5,000.00
CONTRACT TOTALS					\$	229,244.11	\$	160,458.00
							\$	200,111.22

DATE : 02/01/10

PAGE : 305 -4

TABULATION OF BIDS

CALL ORDER : 305
 LETTING DATE : 01/28/10 10:30 A.M.

CONTRACT ID : 100158
DISTRICT : 07100

COUNTIES : GRADY

SET-ASIDE :

				(3) 731452852		()		()	
				OVERLAND CORPORATION					
LINE NO / ITEM CODE / ALT									
ITEM DESCRIPTION				QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
SECTION 0001 ROADWAY									
0001	223	2801		1550.000	LF	1.50000	2325.00		
TEMPORARY SILT FENCE									
0002	230(A)	2806		550.000	SY	4.00000	2200.00		
SOLID SLAB SODDING									
0003	403(E)	0225		45.000	TON	35.00000	1575.00		
TRAFFIC BOUND SURFACE COURSE TYPE E									
0004	407	0250		37.000	GAL	14.00000	518.00		
TACK COAT									
0005	411(S4)	5955		175.000	TON	150.00000	26250.00		
(SP)ASPHALT CONCRETE TYPE S4(PG 70-28 OK)									
0006	417	5267		739.000	SY	11.00000	8129.00		
COLD MILLING PAVEMENT									
0007	509(B)	0321		6.000	CY	1100.00000	6600.00		
CLASS A CONCRETE									
0008	511(A)	0332		483.000	LB	1.50000	724.50		
REINFORCING STEEL									
0009	609(A)	0300		65.000	LF	22.00000	1430.00		
CONCRETE CURB (6" BARRIER-INTEGRAL)									
0010	609(B)	0383		485.000	LF	29.00000	14065.00		
COMBINED CURB & GUTTER (6" BARRIER)									
0011	610(A)	0602		1115.000	SY	57.00000	63555.00		
4" CONCRETE SIDEWALK									
0012	610(B)	0399		95.000	SY	76.00000	7220.00		
6" CONCRETE DRIVEWAY (H.E.S.)									
0013	610(B)	0400		47.000	SY	97.00000	4559.00		
8" CONCRETE DRIVEWAY (H.E.S.)									
0014	610(I)	4610		288.000	SF	30.00000	8640.00		
(PL)TACTILE WARNING DEVICE-NEW									
0015	610(I)	4615		40.000	SF	38.00000	1520.00		
(PL)TACTILE WARNING DEVICE-RETROFIT									
0016	619(B)	4726		309.000	LF	4.00000	1236.00		
REMOVAL OF CURB AND GUTTER									
0017	619(B)	4727		39.000	SY	8.00000	312.00		
REMOVAL OF CONCRETE PAVEMENT									

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 02/01/10

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TABULATION OF BIDS

CALL ORDER : 305
 LETTING DATE : 01/28/10 10:30 A.M.

CONTRACT ID : 100158
 DISTRICT : 07100

COUNTIES : GRADY

SET-ASIDE :

LINE NO / ITEM CODE / ALT					(3) 731452852		()		()	
ITEM DESCRIPTION					OVERLAND CORPORATION					
					QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
										AMOUNT
0018	619(B)	4728			22.000	SY	8.00000	176.00		
REMOVAL OF ASPHALT PAVEMENT										
0019	619(B)	4766			108.000	SY	8.00000	864.00		
REMOVAL OF CONCRETE DRIVEWAY										
0020	619(B)	4778			1.000	EA	5500.00000	5500.00		
REMOVAL OF EXISTING STRUCTURES										
0021	619(B)	4791			163.000	LF	5.00000	815.00		
REMOVAL OF CURB										
0022	619(B)	4792			599.000	SY	8.00000	4792.00		
REMOVAL OF SIDEWALK										
0023	619(C)	0924			1268.000	LF	3.50000	4438.00		
SAWING PAVEMENT										
0024	622(A)	4743			110.000	LF	100.00000	11000.00		
1 1/2" PIPE RAILING										
SECTION TOTALS							\$ 178,443.50		\$	
SECTION 0002 TRAFFIC										
0025	855(A)	8812			306.000	LF	10.00000	3060.00		
TRAFFIC STRIPE(PLASTIC) (4" WIDE)										
0026	859(A)	8006			202.000	LF	2.00000	404.00		
PAVEMENT MARKING REMOVAL(TRAFFIC STRIPE										
0027	880(J)	8905			1.000	LSUM	6500.00000	6500.00		
CONSTRUCTION TRAFFIC CONTROL										
0028	890A/B	8760			9.000	EA	270.00000	2430.00		
(PL)REMOVE & RESET GROUND MOUNTED SIGN										
SECTION TOTALS							\$ 12,394.00		\$	
SECTION 0003 STAKING										
0029	642	0098			1.000	LSUM	3500.00000	3500.00		
STAKING										
SECTION TOTALS							\$ 3,500.00		\$	
SECTION 0004 CONSTRUCTION										
0030	641	1552			1.000	LSUM	12509.14000	12509.14		
MOBILIZATION										
SECTION TOTALS							\$ 12,509.14		\$	
CONTRACT TOTALS							\$ 206,846.64		\$ 0.00	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 02/01/10

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TABULATION OF BIDS

CALL ORDER : 315 CONTRACT ID : 100008
 LETTING DATE : 01/28/10 10:30 A.M. DISTRICT : 04300
 CONTRACT DESCRIPTION : CONTRACT TIME : 120 CALENDAR DAYS
 BRIDGE AND APPROACHES RURAL
 COUNTY ROAD (EW-11): OVER POND CREEK 3.0 MILES NORTH OF
 SH-11 AND 5.0 MILES EAST OF SH-11A.
 PROJECT LENGTH = 0.371 MILES

COUNTIES : GRANT

PROJECT(S) : BRO-STIM(503)CO

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	--	VENDOR NAME			TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-		ENGINEER'S ESTIMATE			\$ 506,735.00	120.2996%	100.0000%
1	731427175	--	K & R BUILDERS, INC.			\$ 421,227.65	100.0000%	83.1258%
2	731269842	--	D. M. DOZERS, INC.			\$ 427,199.60	101.4177%	84.3043%
3	480531159	--	BEACHNER CONSTRUCTION CO., INC.			\$ 489,968.90	116.3193%	96.6913%
4	731419591	--	BRIDGECO CONTRACTORS, INC.			\$ 494,054.50	117.2892%	97.4976%
5	731194867	--	CIMARRON CONSTRUCTION COMPANY			\$ 519,445.25	123.3170%	102.5083%
6	480596521	--	REECE CONSTRUCTION CO., INC.			\$ 552,051.42	131.0577%	108.9428%
7	731394406	--	OBC, INC.			\$ 612,715.90	145.4596%	120.9145%

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	13500.00000
0002 202(G) 0185	EARTHWORK	1.000	LSUM	25000.00000	25000.00	27000.00000	27000.00	35000.00000
0003 205 4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM	7000.00000	7000.00	5000.00000	5000.00	2000.00000
0004 223 2801	TEMPORARY SILT FENCE	1000.000	LF	3.00000	3000.00	1.25000	1250.00	2000.00
0005 227 0100	TEMPORARY SILT DIKE	500.000	LF	7.00000	3500.00	6.25000	3125.00	3500.00
0006 230(A) 2806	SOLID SLAB SODDING	8174.000	SY	3.00000	24522.00	1.60000	13078.40	12261.00
0007 233(A) 2817	VEGETATIVE MULCHING	1.680	AC	750.00000	1260.00	100.00000	168.00	336.00
0008 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	932.000	TON	32.00000	29824.00	26.20000	24418.40	20504.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 02/01/10

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TABULATION OF BIDS

CALL ORDER : 315
 LETTING DATE : 01/28/10 10:30 A.M.

CONTRACT ID : 100008
 DISTRICT : 04300

COUNTIES : GRANT

SET-ASIDE :

				(0) -EST- ENGINEER'S ESTIMATE		(1) 731427175 K & R BUILDERS, INC.		(2) 731269842 D. M. DOZERS, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0009 509(D) 0325	CLASS C CONCRETE	20.000	CY	300.00000	6000.00	212.50000	4250.00	200.00000	4000.00
0010 613(CC) 7187	TYPE B4 CULVERT END TREATMENT	2.000	EA	750.00000	1500.00	815.00000	1630.00	650.00000	1300.00
0011 613(D) 0690	24" CORR. GALV. STEEL PIPE	72.000	LF	30.00000	2160.00	21.00000	1512.00	20.00000	1440.00
SECTION TOTALS				\$	108,766.00	\$	86,681.80	\$	95,841.00
SECTION 0002 BRIDGE									
0012 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	68.000	CY	12.00000	816.00	6.50000	442.00	8.00000	544.00
0013 501(D) 6353	UNCLASSIFIED BACKFILL	50.000	CY	12.00000	600.00	9.25000	462.50	10.00000	500.00
0014 503(B) 6144	PRESTRESSED CONCRETE DOUBLE TEE	594.000	LF	200.00000	118800.00	192.00000	114048.00	185.00000	109890.00
0015 504(E) 1380	CONCRETE RAIL (TR1)	357.000	LF	65.00000	23205.00	54.25000	19367.25	45.00000	16065.00
0016 509(A) 1326	CLASS AA CONCRETE	103.500	CY	450.00000	46575.00	415.00000	42952.50	500.00000	51750.00
0017 509(B) 1328	CLASS A CONCRETE	67.100	CY	470.00000	31537.00	440.00000	29524.00	450.00000	30195.00
0018 511(A) 1332	REINFORCING STEEL	26720.000	LB	0.80000	21376.00	0.68000	18169.60	0.68000	18169.60
0019 514(A) 6010	PILES, FURNISHED (HP 10X42)	245.000	LF	28.00000	6860.00	25.00000	6125.00	23.00000	5635.00
0020 514(B) 6292	PILES, DRIVEN (HP 10X42)	245.000	LF	20.00000	4900.00	5.00000	1225.00	8.00000	1960.00
0021 516(A) 6093	DRILLED SHAFTS 42" DIAMETER	102.000	LF	500.00000	51000.00	360.00000	36720.00	400.00000	40800.00
0022 601(A-1)1353	TYPE I-A PLAIN RIPRAP	920.000	TON	35.00000	32200.00	33.00000	30360.00	30.00000	27600.00
0023 601(A-2)1355	TYPE I-A FILTER BLANKET	220.000	TON	30.00000	6600.00	27.50000	6050.00	25.00000	5500.00
0024 623(F) 6033	GUARD RAIL ANCHOR UNIT (TYPE II)	4.000	EA	2500.00000	10000.00	1900.00000	7600.00	1950.00000	7800.00
0025 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	5000.00000	5000.00	2800.00000	2800.00	2600.00000	2600.00
SECTION TOTALS				\$	359,469.00	\$	315,845.85	\$	319,008.60

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 02/01/10

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TABULATION OF BIDS

CALL ORDER : 315
 LETTING DATE : 01/28/10 10:30 A.M.

CONTRACT ID : 100008
 DISTRICT : 04300

COUNTIES : GRANT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION				(0) -EST- ENGINEER'S ESTIMATE		(1) 731427175 K & R BUILDERS, INC.		(2) 731269842 D. M. DOZERS, INC.	
QUANTITY				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0003 STAKING									
0026 642	0098	1.000	LSUM	6000.00000	6000.00	3700.00000	3700.00	5850.00000	5850.00
STAKING									
SECTION TOTALS				\$	6,000.00	\$	3,700.00	\$	5,850.00
SECTION 0004 CONSTRUCTION									
0027 220	2800	1.000	LSUM	6000.00000	6000.00	2500.00000	2500.00	2000.00000	2000.00
(SP)SWPPP DOCUMENTATION AND MANAGEMENT									
0028 641	1399	1.000	LSUM	26500.00000	26500.00	12500.00000	12500.00	4500.00000	4500.00
MOBILIZATION									
SECTION TOTALS				\$	32,500.00	\$	15,000.00	\$	6,500.00
CONTRACT TOTALS				\$	506,735.00	\$	421,227.65	\$	427,199.60

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 02/01/10

PAGE : 315 -4

TABULATION OF BIDS

CALL ORDER : 315
 LETTING DATE : 01/28/10 10:30 A.M.

CONTRACT ID : 100008
 DISTRICT : 04300

COUNTIES : GRANT

SET-ASIDE :

=====									
				(3) 480531159		(4) 731419591		(5) 731194867	
				BEACHNER CONSTRUCTION CO., I		BRIDGECO CONTRACTORS, INC.		CIMARRON CONSTRUCTION COMPANY	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

SECTION 0001 ROADWAY									
0001 201 0102	CLEARING AND GRUBBING	1.000	LSUM	5000.00000	5000.00	7400.00000	7400.00	12000.00000	12000.00
0002 202(G) 0185	EARTHWORK	1.000	LSUM	23000.00000	23000.00	43000.00000	43000.00	52000.00000	52000.00
0003 205 4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM	5000.00000	5000.00	3500.00000	3500.00	6000.00000	6000.00
0004 223 2801	TEMPORARY SILT FENCE	1000.000	LF	0.79000	790.00	2.00000	2000.00	1.80000	1800.00
0005 227 0100	TEMPORARY SILT DIKE	500.000	LF	4.40000	2200.00	6.00000	3000.00	8.00000	4000.00
0006 230(A) 2806	SOLID SLAB SODDING	8174.000	SY	1.60000	13078.40	2.00000	16348.00	1.50000	12261.00
0007 233(A) 2817	VEGETATIVE MULCHING	1.680	AC	200.00000	336.00	300.00000	504.00	1000.00000	1680.00
0008 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	932.000	TON	35.50000	33086.00	38.00000	35416.00	34.75000	32387.00
0009 509(D) 0325	CLASS C CONCRETE	20.000	CY	250.00000	5000.00	300.00000	6000.00	230.00000	4600.00
0010 613(CC) 7187	TYPE B4 CULVERT END TREATMENT	2.000	EA	365.00000	730.00	800.00000	1600.00	785.00000	1570.00
0011 613(D) 0690	24" CORR. GALV. STEEL PIPE	72.000	LF	25.00000	1800.00	40.00000	2880.00	30.00000	2160.00
SECTION TOTALS				\$	90,020.40	\$	121,648.00	\$	130,458.00

SECTION 0002 BRIDGE									
0012 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	68.000	CY	40.00000	2720.00	15.00000	1020.00	8.00000	544.00
0013 501(D) 6353	UNCLASSIFIED BACKFILL	50.000	CY	50.00000	2500.00	18.00000	900.00	12.00000	600.00
0014 503(B) 6144	PRESTRESSED CONCRETE DOUBLE TEE	594.000	LF	220.00000	130680.00	198.00000	117612.00	204.00000	121176.00
0015 504(E) 1380	CONCRETE RAIL (TR1)	357.000	LF	55.00000	19635.00	49.00000	17493.00	58.00000	20706.00
0016 509(A) 1326	CLASS AA CONCRETE	103.500	CY	500.00000	51750.00	400.00000	41400.00	540.00000	55890.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 02/01/10

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TABULATION OF BIDS

CALL ORDER : 315
 LETTING DATE : 01/28/10 10:30 A.M.

CONTRACT ID : 100008
 DISTRICT : 04300

COUNTIES : GRANT

SET-ASIDE :

			(3) 480531159		(4) 731419591		(5) 731194867	
			BEACHNER CONSTRUCTION CO., I		BRIDGECO CONTRACTORS, INC.		CIMARRON CONSTRUCTION COMPANY	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 509(B) 1328	CLASS A CONCRETE	67.100 CY	500.00000	33550.00	400.00000	26840.00	545.00000	36569.50
0018 511(A) 1332	REINFORCING STEEL	26720.000 LB	0.80000	21376.00	0.95000	25384.00	0.70000	18704.00
0019 514(A) 6010	PILES, FURNISHED (HP 10X42)	245.000 LF	30.00000	7350.00	31.50000	7717.50	37.75000	9248.75
0020 514(B) 6292	PILES, DRIVEN (HP 10X42)	245.000 LF	15.50000	3797.50	25.00000	6125.00	17.00000	4165.00
0021 516(A) 6093	DRILLED SHAFTS 42" DIAMETER	102.000 LF	370.00000	37740.00	412.50000	42075.00	469.00000	47838.00
0022 601(A-1)1353	TYPE I-A PLAIN RIPRAP	920.000 TON	45.00000	41400.00	41.00000	37720.00	42.80000	39376.00
0023 601(A-2)1355	TYPE I-A FILTER BLANKET	220.000 TON	50.00000	11000.00	41.00000	9020.00	37.50000	8250.00
0024 623(F) 6033	GUARD RAIL ANCHOR UNIT (TYPE II)	4.000 EA	1850.00000	7400.00	1950.00000	7800.00	1980.00000	7920.00
0025 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	2600.00000	2600.00	3600.00000	3600.00	2800.00000	2800.00
SECTION TOTALS			\$	373,498.50	\$	344,706.50	\$	373,787.25
SECTION 0003 STAKING								
0026 642 0098	STAKING	1.000 LSUM	4650.00000	4650.00	5700.00000	5700.00	3400.00000	3400.00
SECTION TOTALS			\$	4,650.00	\$	5,700.00	\$	3,400.00
SECTION 0004 CONSTRUCTION								
0027 220 2800	(SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000 LSUM	3000.00000	3000.00	2500.00000	2500.00	4200.00000	4200.00
0028 641 1399	MOBILIZATION	1.000 LSUM	18800.00000	18800.00	19500.00000	19500.00	7600.00000	7600.00
SECTION TOTALS			\$	21,800.00	\$	22,000.00	\$	11,800.00
CONTRACT TOTALS			\$	489,968.90	\$	494,054.50	\$	519,445.25

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 02/01/10

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TABULATION OF BIDS

CALL ORDER : 315
 LETTING DATE : 01/28/10 10:30 A.M.

CONTRACT ID : 100008
 DISTRICT : 04300

COUNTIES : GRANT

SET-ASIDE :

				(6) 480596521		(7) 731394406		()	
				REECE CONSTRUCTION CO., INC.		OBC, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY									
0001 201 0102	CLEARING AND GRUBBING	1.000	LSUM	3500.00000	3500.00	11000.00000	11000.00		
0002 202 (G) 0185	EARTHWORK	1.000	LSUM	58500.00000	58500.00	58000.00000	58000.00		
0003 205 4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM	2500.00000	2500.00	5500.00000	5500.00		
0004 223 2801	TEMPORARY SILT FENCE	1000.000	LF	1.75000	1750.00	2.10000	2100.00		
0005 227 0100	TEMPORARY SILT DIKE	500.000	LF	6.00000	3000.00	7.50000	3750.00		
0006 230 (A) 2806	SOLID SLAB SODDING	8174.000	SY	1.68000	13732.32	1.75000	14304.50		
0007 233 (A) 2817	VEGETATIVE MULCHING	1.680	AC	400.00000	672.00	210.00000	352.80		
0008 403 (E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	932.000	TON	35.00000	32620.00	40.60000	37839.20		
0009 509 (D) 0325	CLASS C CONCRETE	20.000	CY	352.00000	7040.00	325.00000	6500.00		
0010 613 (CC) 7187	TYPE B4 CULVERT END TREATMENT	2.000	EA	1049.00000	2098.00	960.00000	1920.00		
0011 613 (D) 0690	24" CORR. GALV. STEEL PIPE	72.000	LF	35.00000	2520.00	26.20000	1886.40		
SECTION TOTALS				\$	127,932.32	\$	143,152.90	\$	
SECTION 0002 BRIDGE									
0012 501 (B) 1307	SUBSTRUCTURE EXCAVATION COMMON	68.000	CY	16.00000	1088.00	22.00000	1496.00		
0013 501 (D) 6353	UNCLASSIFIED BACKFILL	50.000	CY	16.00000	800.00	22.00000	1100.00		
0014 503 (B) 6144	PRESTRESSED CONCRETE DOUBLE TEE	594.000	LF	252.00000	149688.00	240.00000	142560.00		
0015 504 (E) 1380	CONCRETE RAIL (TR1)	357.000	LF	67.00000	23919.00	46.00000	16422.00		
0016 509 (A) 1326	CLASS AA CONCRETE	103.500	CY	370.00000	38295.00	590.00000	61065.00		

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 02/01/10

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TABULATION OF BIDS

CALL ORDER : 315
 LETTING DATE : 01/28/10 10:30 A.M.

CONTRACT ID : 100008
 DISTRICT : 04300

COUNTIES : GRANT

SET-ASIDE :

			(6) 480596521		(7) 731394406		()	
			REECE CONSTRUCTION CO., INC.		OBC, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 509(B) 1328	CLASS A CONCRETE	67.100 CY	681.00000	45695.10	630.00000	42273.00		
0018 511(A) 1332	REINFORCING STEEL	26720.000 LB	0.60000	16032.00	1.55000	41416.00		
0019 514(A) 6010	PILES, FURNISHED (HP 10X42)	245.000 LF	43.00000	10535.00	45.00000	11025.00		
0020 514(B) 6292	PILES, DRIVEN (HP 10X42)	245.000 LF	9.00000	2205.00	16.00000	3920.00		
0021 516(A) 6093	DRILLED SHAFTS 42" DIAMETER	102.000 LF	411.00000	41922.00	575.00000	58650.00		
0022 601(A-1)1353	TYPE I-A PLAIN RIPRAP	920.000 TON	42.00000	38640.00	46.00000	42320.00		
0023 601(A-2)1355	TYPE I-A FILTER BLANKET	220.000 TON	35.00000	7700.00	42.80000	9416.00		
0024 623(F) 6033	GUARD RAIL ANCHOR UNIT (TYPE II)	4.000 EA	1850.00000	7400.00	2035.00000	8140.00		
0025 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	1850.00000	1850.00	2860.00000	2860.00		
SECTION TOTALS			\$	385,769.10	\$	442,663.00	\$	
SECTION 0003 STAKING								
0026 642 0098	STAKING	1.000 LSUM	4650.00000	4650.00	6400.00000	6400.00		
SECTION TOTALS			\$	4,650.00	\$	6,400.00	\$	
SECTION 0004 CONSTRUCTION								
0027 220 2800	(SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000 LSUM	2000.00000	2000.00	2500.00000	2500.00		
0028 641 1399	MOBILIZATION	1.000 LSUM	31700.00000	31700.00	18000.00000	18000.00		
SECTION TOTALS			\$	33,700.00	\$	20,500.00	\$	
CONTRACT TOTALS			\$	552,051.42	\$	612,715.90	\$	

DATE : 02/01/10

PAGE : 337 -1

TABULATION OF BIDS

CALL ORDER : 337 CONTRACT ID : 100159
 LETTING DATE : 01/28/10 10:30 A.M. DISTRICT : 01200
 CONTRACT DESCRIPTION : CONTRACT TIME : 60 CALENDAR DAYS
 PEDESTRIAN IMPROVEMENTS URBAN
 SH-2/SH-31: SH-2 FROM 4TH STREET TO NORTH OF 2ND STREET,
 AND SH-31 FROM HOYT TO MAIN IN THE CITY OF KINTA.
 PROJECT LENGTH = 0.253 MILES

COUNTIES : HASKELL

PROJECT(S) : STP-STIM(439)EH

SET-ASIDE :

VENDOR RANKING :

RANK VENDOR NO -- VENDOR NAME					TOTAL BID		% OVER LOW BID		% OVER EST	
0	-EST-	ENGINEER'S ESTIMATE			\$	264,470.20	155.7398%	100.0000%		
1	208746250	--	GLOVER & ASSOCIATES, INC.			\$	169,815.40	100.0000%	64.2097%	
2	731213593	--	RUDY CONSTRUCTION CO.			\$	172,659.00	101.6745%	65.2849%	
3	202096326	--	B & B CONSTRUCTION SERVICE J.T., INC.			\$	240,185.50	141.4392%	90.8176%	
4	731590465	--	STRICKLIN CONSTRUCTION, INC.			\$	265,302.00	156.2296%	100.3145%	
5	731427175	--	K & R BUILDERS, INC.			\$	289,959.00	170.7495%	109.6377%	
6	481302179	--	MERIDIAN ENGINEERING CO. DBA MERIDIAN CO			\$	315,042.00	185.5203%	119.1219%	
=====										
					(0) -EST-	(1) 208746250		(2) 731213593		
					ENGINEER'S ESTIMATE	GLOVER & ASSOCIATES, INC.		RUDY CONSTRUCTION CO.		
LINE NO / ITEM CODE / ALT										
ITEM DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		

SECTION 0001 ROADWAY										
0001 222	2801	200.000 LF	6.20000	1240.00	7.00000	1400.00	3.00000	600.00		
TEMPORARY BALE BARRIER										
0002 223	2801	250.000 LF	3.10000	775.00	1.20000	300.00	2.00000	500.00		
TEMPORARY SILT FENCE										
0003 224	2803	1.000 EA	218.50000	218.50	110.00000	110.00	150.00000	150.00		
TEMPORARY SEDIMENT FILTER										
0004 230(A)	2806	1000.000 SY	3.60000	3600.00	1.65000	1650.00	2.50000	2500.00		
SOLID SLAB SODDING										
0005 403(E)	0225	80.000 TON	28.70000	2296.00	50.00000	4000.00	27.00000	2160.00		
TRAFFIC BOUND SURFACE COURSE TYPE E										
0006 411(S4)	6310	175.000 TON	100.80000	17640.00	145.00000	25375.00	110.00000	19250.00		
(SP) ASPHALT CONCRETE, TYPE										
S4 (PATCHING) (PG 64-22 OK)										
0007 609(B)	0383	620.000 LF	18.00000	11160.00	15.40000	9548.00	21.00000	13020.00		
COMBINED CURB & GUTTER (6" BARRIER)										
0008 610(A)	0602	1385.000 SY	44.90000	62186.50	37.40000	51799.00	45.00000	62325.00		
4" CONCRETE SIDEWALK										

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 02/01/10

PAGE : 337 -2

TABULATION OF BIDS

CALL ORDER : 337
 LETTING DATE : 01/28/10 10:30 A.M.

CONTRACT ID : 100159
 DISTRICT : 01200

COUNTIES : HASKELL

SET-ASIDE :

					(0) -EST- ENGINEER'S ESTIMATE	(1) 208746250 GLOVER & ASSOCIATES, INC.	(2) 731213593 RUDY CONSTRUCTION CO.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0009 610(A) 0605 6" CONCRETE SIDEWALK	56.000	SY	55.00000	3080.00	31.90000	1786.40	50.00000	2800.00
0010 610(B) 0399 6" CONCRETE DRIVEWAY (H.E.S.)	200.000	SY	60.20000	12040.00	35.20000	7040.00	50.00000	10000.00
0011 610(I) 4610 (PL)TACTILE WARNING DEVICE-NEW	210.000	SF	35.00000	7350.00	30.80000	6468.00	25.00000	5250.00
0012 612(A) 0641 MANHOLES ADJUST TO GRADE	1.000	EA	891.30000	891.30	440.00000	440.00	500.00000	500.00
0013 612(G) 0647 VALVE BOXES ADJUST TO GRADE	1.000	EA	500.00000	500.00	385.00000	385.00	200.00000	200.00
0014 619(A) 0920 REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000	LSUM	85000.00000	85000.00	20000.00000	20000.00	12500.00000	12500.00
0015 619(C) 0924 SAWING PAVEMENT	1255.000	LF	3.30000	4141.50	2.00000	2510.00	3.00000	3765.00
0016 622(A) 4743 1 1/2" PIPE RAILING	105.000	LF	45.00000	4725.00	66.00000	6930.00	60.00000	6300.00
0017 623(M) 6500 (PL)STATIONARY BOLLARD	4.000	EA	1000.00000	4000.00	137.50000	550.00	500.00000	2000.00
SECTION TOTALS			\$	220,843.80	\$	140,291.40	\$	143,820.00
SECTION 0002 TRAFFIC								
0018 855(A) 8825 TRAFFIC STRIPE (PLASTIC) (24" WIDE)	352.000	LF	3.20000	1126.40	7.00000	2464.00	7.00000	2464.00
0019 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	20000.00000	20000.00	4400.00000	4400.00	4000.00000	4000.00
0020 890A/B 8760 (PL)REMOVE & RESET GROUND MOUNTED SIGN	3.000	EA	500.00000	1500.00	220.00000	660.00	125.00000	375.00
SECTION TOTALS			\$	22,626.40	\$	7,524.00	\$	6,839.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 02/01/10

PAGE : 337 -3

TABULATION OF BIDS

CALL ORDER : 337
 LETTING DATE : 01/28/10 10:30 A.M.

CONTRACT ID : 100159
 DISTRICT : 01200

COUNTIES : HASKELL

SET-ASIDE :

				(0) -EST-		(1) 208746250		(2) 731213593	
				ENGINEER'S ESTIMATE		GLOVER & ASSOCIATES, INC.		RUDY CONSTRUCTION CO.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0003 STAKING									
0021 642 0098	STAKING	1.000	LSUM	4000.00000	4000.00	7000.00000	7000.00	5000.00000	5000.00
SECTION TOTALS				\$	4,000.00	\$	7,000.00	\$	5,000.00
SECTION 0004 CONSTRUCTION									
0022 641 1552	MOBILIZATION	1.000	LSUM	17000.00000	17000.00	15000.00000	15000.00	17000.00000	17000.00
SECTION TOTALS				\$	17,000.00	\$	15,000.00	\$	17,000.00
CONTRACT TOTALS				\$	264,470.20	\$	169,815.40	\$	172,659.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 02/01/10

PAGE : 337 -4

TABULATION OF BIDS

CALL ORDER : 337
 LETTING DATE : 01/28/10 10:30 A.M.

CONTRACT ID : 100159
 DISTRICT : 01200

COUNTIES : HASKELL

SET-ASIDE :

				(3) 202096326		(4) 731590465		(5) 731427175	
				B & B CONSTRUCTION SERVICE J		STRICKLIN CONSTRUCTION, INC.		K & R BUILDERS, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY									
0001 222 2801	TEMPORARY BALE BARRIER	200.000	LF	6.00000	1200.00	10.00000	2000.00	10.00000	2000.00
0002 223 2801	TEMPORARY SILT FENCE	250.000	LF	2.10000	525.00	10.00000	2500.00	6.00000	1500.00
0003 224 2803	TEMPORARY SEDIMENT FILTER	1.000	EA	100.00000	100.00	250.00000	250.00	800.00000	800.00
0004 230(A) 2806	SOLID SLAB SODDING	1000.000	SY	2.17000	2170.00	4.00000	4000.00	7.00000	7000.00
0005 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	80.000	TON	32.00000	2560.00	60.00000	4800.00	45.00000	3600.00
0006 411(S4) 6310	(SP) ASPHALT CONCRETE, TYPE S4 (PATCHING) (PG 64-22 OK)	175.000	TON	125.00000	21875.00	125.00000	21875.00	150.00000	26250.00
0007 609(B) 0383	COMBINED CURB & GUTTER (6" BARRIER)	620.000	LF	24.00000	14880.00	16.00000	9920.00	37.00000	22940.00
0008 610(A) 0602	4" CONCRETE SIDEWALK	1385.000	SY	42.00000	58170.00	65.00000	90025.00	52.00000	72020.00
0009 610(A) 0605	6" CONCRETE SIDEWALK	56.000	SY	50.00000	2800.00	75.00000	4200.00	86.00000	4816.00
0010 610(B) 0399	6" CONCRETE DRIVEWAY (H.E.S.)	200.000	SY	58.00000	11600.00	70.00000	14000.00	80.00000	16000.00
0011 610(I) 4610	(PL) TACTILE WARNING DEVICE-NEW	210.000	SF	35.00000	7350.00	20.00000	4200.00	42.00000	8820.00
0012 612(A) 0641	MANHOLES ADJUST TO GRADE	1.000	EA	1500.00000	1500.00	450.00000	450.00	2250.00000	2250.00
0013 612(G) 0647	VALVE BOXES ADJUST TO GRADE	1.000	EA	450.00000	450.00	200.00000	200.00	800.00000	800.00
0014 619(A) 0920	REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000	LSUM	75000.00000	75000.00	65000.00000	65000.00	58000.00000	58000.00
0015 619(C) 0924	SAWING PAVEMENT	1255.000	LF	5.30000	6651.50	4.00000	5020.00	5.00000	6275.00
0016 622(A) 4743	1 1/2" PIPE RAILING	105.000	LF	40.00000	4200.00	30.00000	3150.00	120.00000	12600.00
0017 623(M) 6500	(PL) STATIONARY BOLLARD	4.000	EA	750.00000	3000.00	500.00000	2000.00	850.00000	3400.00
SECTION TOTALS				\$	214,031.50	\$	233,590.00	\$	249,071.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 02/01/10

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TABULATION OF BIDS

CALL ORDER : 337
 LETTING DATE : 01/28/10 10:30 A.M.

CONTRACT ID : 100159
 DISTRICT : 01200

COUNTIES : HASKELL

SET-ASIDE :

			(3) 202096326		(4) 731590465		(5) 731427175	
			B & B CONSTRUCTION SERVICE J		STRICKLIN CONSTRUCTION, INC.		K & R BUILDERS, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0002 TRAFFIC								
0018 855(A) 8825	TRAFFIC STRIPE(PLASTIC) (24" WIDE)	352.000 LF	7.00000	2464.00	6.00000	2112.00	6.50000	2288.00
0019 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	7500.00000	7500.00	4000.00000	4000.00	10000.00000	10000.00
0020 890A/B 8760	(PL)REMOVE & RESET GROUND MOUNTED SIGN	3.000 EA	230.00000	690.00	200.00000	600.00	200.00000	600.00
SECTION TOTALS			\$	10,654.00	\$	6,712.00	\$	12,888.00
SECTION 0003 STAKING								
0021 642 0098	STAKING	1.000 LSUM	3500.00000	3500.00	5000.00000	5000.00	9000.00000	9000.00
SECTION TOTALS			\$	3,500.00	\$	5,000.00	\$	9,000.00
SECTION 0004 CONSTRUCTION								
0022 641 1552	MOBILIZATION	1.000 LSUM	12000.00000	12000.00	20000.00000	20000.00	19000.00000	19000.00
SECTION TOTALS			\$	12,000.00	\$	20,000.00	\$	19,000.00
CONTRACT TOTALS			\$	240,185.50	\$	265,302.00	\$	289,959.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 02/01/10

PAGE : 337 -6

TABULATION OF BIDS

CALL ORDER : 337
 LETTING DATE : 01/28/10 10:30 A.M.

CONTRACT ID : 100159
 DISTRICT : 01200

COUNTIES : HASKELL

SET-ASIDE :

LINE NO / ITEM CODE / ALT				(6) 481302179		()		()	
ITEM DESCRIPTION				MERIDIAN ENGINEERING CO. DBA					
				QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
									AMOUNT
SECTION 0001 ROADWAY									
0001 222	2801	200.000	LF		8.00000	1600.00			
TEMPORARY BALE BARRIER									
0002 223	2801	250.000	LF		5.00000	1250.00			
TEMPORARY SILT FENCE									
0003 224	2803	1.000	EA		700.00000	700.00			
TEMPORARY SEDIMENT FILTER									
0004 230(A)	2806	1000.000	SY		4.00000	4000.00			
SOLID SLAB SODDING									
0005 403(E)	0225	80.000	TON		82.00000	6560.00			
TRAFFIC BOUND SURFACE COURSE TYPE E									
0006 411(S4)	6310	175.000	TON		170.00000	29750.00			
(SP) ASPHALT CONCRETE, TYPE									
S4 (PATCHING) (PG 64-22 OK)									
0007 609(B)	0383	620.000	LF		30.00000	18600.00			
COMBINED CURB & GUTTER (6" BARRIER)									
0008 610(A)	0602	1385.000	SY		71.00000	98335.00			
4" CONCRETE SIDEWALK									
0009 610(A)	0605	56.000	SY		87.00000	4872.00			
6" CONCRETE SIDEWALK									
0010 610(B)	0399	200.000	SY		94.00000	18800.00			
6" CONCRETE DRIVEWAY (H.E.S.)									
0011 610(I)	4610	210.000	SF		53.00000	11130.00			
(PL) TACTILE WARNING DEVICE-NEW									
0012 612(A)	0641	1.000	EA		700.00000	700.00			
MANHOLES ADJUST TO GRADE									
0013 612(G)	0647	1.000	EA		425.00000	425.00			
VALVE BOXES ADJUST TO GRADE									
0014 619(A)	0920	1.000	LSUM		56000.00000	56000.00			
REMOVAL OF STRUCTURES & OBSTRUCTIONS									
0015 619(C)	0924	1255.000	LF		3.00000	3765.00			
SAWING PAVEMENT									
0016 622(A)	4743	105.000	LF		160.00000	16800.00			
1 1/2" PIPE RAILING									
0017 623(M)	6500	4.000	EA		550.00000	2200.00			
(PL) STATIONARY BOLLARD									
SECTION TOTALS					\$	275,487.00	\$		\$

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 02/01/10

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TABULATION OF BIDS

CALL ORDER : 337
 LETTING DATE : 01/28/10 10:30 A.M.

CONTRACT ID : 100159
 DISTRICT : 01200

COUNTIES : HASKELL

SET-ASIDE :

LINE NO / ITEM CODE / ALT				(6) 481302179		()		()	
ITEM DESCRIPTION				MERIDIAN ENGINEERING CO. DBA					
QUANTITY				UNIT PRICE		AMOUNT		UNIT PRICE	
						AMOUNT		UNIT PRICE	
SECTION 0002 TRAFFIC									
0018	855(A)	8825	352.000 LF	5.00000	1760.00				
TRAFFIC STRIPE (PLASTIC) (24" WIDE)									
0019	880(J)	8905	1.000 LSUM	6000.00000	6000.00				
CONSTRUCTION TRAFFIC CONTROL									
0020	890A/B	8760	3.000 EA	265.00000	795.00				
(PL) REMOVE & RESET GROUND MOUNTED SIGN									
SECTION TOTALS				\$	8,555.00	\$		\$	
SECTION 0003 STAKING									
0021	642	0098	1.000 LSUM	6000.00000	6000.00				
STAKING									
SECTION TOTALS				\$	6,000.00	\$		\$	
SECTION 0004 CONSTRUCTION									
0022	641	1552	1.000 LSUM	25000.00000	25000.00				
MOBILIZATION									
SECTION TOTALS				\$	25,000.00	\$		\$	
CONTRACT TOTALS				\$	315,042.00	\$	0.00	\$	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 02/01/10

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TABULATION OF BIDS

CALL ORDER : 350 CONTRACT ID : 100161
 LETTING DATE : 01/28/10 10:30 A.M. DISTRICT : 04200
 CONTRACT DESCRIPTION : CONTRACT TIME : 60 CALENDAR DAYS
 PEDESTRIAN IMPROVEMENTS URBAN
 US-81: FROM IOWA STREET, EXT. NORTH IN THE CITY OF OKARCHE.
 PROJECT LENGTH = 0.454 MILES

COUNTIES : KINGFISHER

PROJECT(S) : STP-STIM(453)EH

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	--	VENDOR NAME				TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-		ENGINEER'S ESTIMATE				\$ 434,169.70	135.4590%	100.0000%
1	263232724	--	TMC CONSTRUCTION COMPANY				\$ 320,517.40	100.0000%	73.8231%
2	731213593	--	RUDY CONSTRUCTION CO.				\$ 326,358.60	101.8224%	75.1684%
3	731084433	--	T.J. CAMPBELL CONSTRUCTION. CO.				\$ 354,732.00	110.6748%	81.7035%
4	730720879	--	SHELL CONSTRUCTION CO., INC.				\$ 358,488.00	111.8467%	82.5686%
5	141879794	--	SAC SERVICES, INC.				\$ 369,226.85	115.1971%	85.0421%
6	731053214	--	SCHWARZ PAVING CO., INC.				\$ 398,047.30	124.1890%	91.6801%
7	262556009	--	REDLANDS CONTRACTING, LLC				\$ 411,277.10	128.3166%	94.7273%
8	200109730	--	NASH CONSTRUCTION COMPANY				\$ 418,680.00	130.6263%	96.4323%
9	205613879	--	K & K CONTRACTING, INC.				\$ 435,924.20	136.0064%	100.4041%
10	731450620	--	C-P INTEGRATED SERVICES, INC.				\$ 510,835.22	159.3783%	117.6580%
11	730731258	--	HASKELL LEMON CONST. CO.				\$ 529,410.85	165.1738%	121.9364%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 201 0181	SELECTIVE CLEARING	1.000	LSUM	10000.00000	10000.00	10000.00000	10000.00	3000.00000
0002 202(A) 0183	UNCLASSIFIED EXCAVATION	32.000	CY	20.10000	643.20	100.00000	3200.00	10.00000
0003 202(C) 0184	UNCLASSIFIED BORROW	250.000	CY	15.70000	3925.00	30.00000	7500.00	15.00000
0004 227 0100	TEMPORARY SILT DIKE	152.000	LF	8.60000	1307.20	10.00000	1520.00	5.00000
0005 230(A) 2806	SOLID SLAB SODDING	1360.000	SY	3.30000	4488.00	4.50000	6120.00	2.50000
0006 303 0192	AGGREGATE BASE	237.000	CY	54.60000	12940.20	56.00000	13272.00	58.00000
0007 414(B) 0290	8" H.E.S. CONCRETE PAVEMENT	970.000	SY	80.00000	77600.00	40.00000	38800.00	51.00000

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 02/01/10

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TABULATION OF BIDS

CALL ORDER : 350
 LETTING DATE : 01/28/10 10:30 A.M.

CONTRACT ID : 100161
 DISTRICT : 04200

COUNTIES : KINGFISHER

SET-ASIDE :

=====				(0) -EST-		(1) 263232724		(2) 731213593	
				ENGINEER'S ESTIMATE		TMC CONSTRUCTION COMPANY		RUDY CONSTRUCTION CO.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0008 504(G) 6006	HANDRAILING	87.000	LF	120.70000	10500.90	80.00000	6960.00	70.00000	6090.00
0009 609(B) 1525	2'-8" COMB. CURB & GUTTER (6" BARRIER)	298.000	LF	19.00000	5662.00	26.00000	7748.00	20.00000	5960.00
0010 610(A) 0602	4" CONCRETE SIDEWALK	2032.000	SY	42.30000	85953.60	31.50000	64008.00	47.00000	95504.00
0011 610(B) 0400	8" CONCRETE DRIVEWAY (H.E.S.)	1357.000	SY	80.00000	108560.00	45.00000	61065.00	51.00000	69207.00
0012 610(I) 4610	(PL)TACTILE WARNING DEVICE-NEW	350.000	SF	29.10000	10185.00	18.00000	6300.00	25.00000	8750.00
0013 612(G) 0647	VALVE BOXES ADJUST TO GRADE	3.000	EA	277.10000	831.30	50.00000	150.00	200.00000	600.00
0014 612(H) 0648	METER BOXES ADJUST TO GRADE	6.000	EA	350.00000	2100.00	100.00000	600.00	200.00000	1200.00
0015 619(A) 0920	REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000	LSUM	20021.20000	20021.20	2500.00000	2500.00	3000.00000	3000.00
0016 619(B) 4726	REMOVAL OF CURB AND GUTTER	583.000	LF	5.90000	3439.70	10.00000	5830.00	5.00000	2915.00
0017 619(B) 4727	REMOVAL OF CONCRETE PAVEMENT	95.000	SY	13.10000	1244.50	12.00000	1140.00	5.00000	475.00
0018 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT	875.000	SY	5.70000	4987.50	12.00000	10500.00	5.00000	4375.00
0019 619(B) 4766	REMOVAL OF CONCRETE DRIVEWAY	1219.000	SY	6.30000	7679.70	12.00000	14628.00	5.00000	6095.00
0020 619(B) 4792	REMOVAL OF SIDEWALK	1387.000	SY	8.00000	11096.00	10.00000	13870.00	5.00000	6935.00
0021 619(C) 0924	SAWING PAVEMENT	1075.000	LF	3.70000	3977.50	4.00000	4300.00	3.00000	3225.00
0022 828(B) 8138	LOOP DETECTOR WIRE	50.000	LF	5.00000	250.00	15.00000	750.00	10.00000	500.00
0023 855(A) 8812	TRAFFIC STRIPE(PLASTIC) (4" WIDE)	2448.000	LF	1.00000	2448.00	1.80000	4406.40	1.20000	2937.60
0024 859(A) 8006	PAVEMENT MARKING REMOVAL(TRAFFIC STRIPE	120.000	LF	0.90000	108.00	5.00000	600.00	1.20000	144.00
0025 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	7933.60000	7933.60	10000.00000	10000.00	5000.00000	5000.00
0026 890A/B 8760	(PL)REMOVE & RESET GROUND MOUNTED SIGN	8.000	EA	215.10000	1720.80	500.00000	4000.00	125.00000	1000.00
SECTION TOTALS				\$	399,602.90	\$	299,767.40	\$	298,358.60

DATE : 02/01/10

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TABULATION OF BIDS

CALL ORDER : 350
LETTING DATE : 01/28/10 10:30 A.M.

CONTRACT ID : 100161
DISTRICT : 04200

COUNTIES : KINGFISHER

SET-ASIDE :

				(0) -EST- ENGINEER'S ESTIMATE		(1) 263232724 TMC CONSTRUCTION COMPANY		(2) 731213593 RUDY CONSTRUCTION CO.			
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION				QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0002 STAKING											
0027	642	0098		1.000	LSUM	7000.00000	7000.00	5000.00000	5000.00	5000.00000	5000.00
STAKING											
SECTION TOTALS						\$	7,000.00	\$	5,000.00	\$	5,000.00
SECTION 0003 CONSTRUCTION											
0028	220	2800		1.000	LSUM	4566.80000	4566.80	5500.00000	5500.00	3000.00000	3000.00
(SP)SWPPP DOCUMENTATION AND MANAGEMENT											
0029	641	1552		1.000	LSUM	23000.00000	23000.00	10250.00000	10250.00	20000.00000	20000.00
MOBILIZATION											
SECTION TOTALS						\$	27,566.80	\$	15,750.00	\$	23,000.00
CONTRACT TOTALS						\$	434,169.70	\$	320,517.40	\$	326,358.60

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 02/01/10

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TABULATION OF BIDS

CALL ORDER : 350
 LETTING DATE : 01/28/10 10:30 A.M.

CONTRACT ID : 100161
 DISTRICT : 04200

COUNTIES : KINGFISHER

SET-ASIDE :

				(3) 731084433			(4) 730720879			(5) 141879794		
				T.J. CAMPBELL CONSTRUCTION.		SHELL CONSTRUCTION CO., INC.		SAC SERVICES, INC.				
LINE NO / ITEM CODE / ALT												
ITEM DESCRIPTION				QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		

SECTION 0001 ROADWAY												
0001 201	0181	1.000	LSUM	500.00000	500.00	5000.00000	5000.00	7100.00000	7100.00			
SELECTIVE CLEARING												
0002 202(A)	0183	32.000	CY	15.00000	480.00	20.00000	640.00	20.00000	640.00			
UNCLASSIFIED EXCAVATION												
0003 202(C)	0184	250.000	CY	15.00000	3750.00	20.00000	5000.00	30.00000	7500.00			
UNCLASSIFIED BORROW												
0004 227	0100	152.000	LF	11.00000	1672.00	6.00000	912.00	12.50000	1900.00			
TEMPORARY SILT DIKE												
0005 230(A)	2806	1360.000	SY	4.50000	6120.00	2.00000	2720.00	3.25000	4420.00			
SOLID SLAB SODDING												
0006 303	0192	237.000	CY	50.00000	11850.00	65.00000	15405.00	55.00000	13035.00			
AGGREGATE BASE												
0007 414(B)	0290	970.000	SY	60.00000	58200.00	60.00000	58200.00	54.95000	53301.50			
8" H.E.S. CONCRETE PAVEMENT												
0008 504(G)	6006	87.000	LF	65.00000	5655.00	75.00000	6525.00	90.00000	7830.00			
HANDRAILING												
0009 609(B)	1525	298.000	LF	28.00000	8344.00	22.00000	6556.00	19.00000	5662.00			
2'-8" COMB. CURB & GUTTER (6" BARRIER)												
0010 610(A)	0602	2032.000	SY	36.00000	73152.00	40.00000	81280.00	44.25000	89916.00			
4" CONCRETE SIDEWALK												
0011 610(B)	0400	1357.000	SY	60.00000	81420.00	55.00000	74635.00	55.00000	74635.00			
8" CONCRETE DRIVEWAY (H.E.S.)												
0012 610(I)	4610	350.000	SF	24.00000	8400.00	40.00000	14000.00	24.30000	8505.00			
(PL)TACTILE WARNING DEVICE-NEW												
0013 612(G)	0647	3.000	EA	400.00000	1200.00	300.00000	900.00	100.00000	300.00			
VALVE BOXES ADJUST TO GRADE												
0014 612(H)	0648	6.000	EA	500.00000	3000.00	300.00000	1800.00	100.00000	600.00			
METER BOXES ADJUST TO GRADE												
0015 619(A)	0920	1.000	LSUM	650.00000	650.00	1000.00000	1000.00	6230.00000	6230.00			
REMOVAL OF STRUCTURES & OBSTRUCTIONS												
0016 619(B)	4726	583.000	LF	6.00000	3498.00	8.00000	4664.00	6.00000	3498.00			
REMOVAL OF CURB AND GUTTER												
0017 619(B)	4727	95.000	SY	10.00000	950.00	8.00000	760.00	8.75000	831.25			
REMOVAL OF CONCRETE PAVEMENT												
0018 619(B)	4728	875.000	SY	10.00000	8750.00	8.00000	7000.00	8.75000	7656.25			
REMOVAL OF ASPHALT PAVEMENT												

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 02/01/10

PAGE : 350 -5

TABULATION OF BIDS

CALL ORDER : 350
 LETTING DATE : 01/28/10 10:30 A.M.

CONTRACT ID : 100161
 DISTRICT : 04200

COUNTIES : KINGFISHER

SET-ASIDE :

					(3) 731084433		(4) 730720879		(5) 141879794	
					T.J. CAMPBELL CONSTRUCTION.		SHELL CONSTRUCTION CO., INC.		SAC SERVICES, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 619(B) 4766	REMOVAL OF CONCRETE DRIVEWAY	1219.000	SY		10.00000	12190.00	8.00000	9752.00	8.00000	9752.00
0020 619(B) 4792	REMOVAL OF SIDEWALK	1387.000	SY		6.00000	8322.00	8.00000	11096.00	8.00000	11096.00
0021 619(C) 0924	SAWING PAVEMENT	1075.000	LF		3.00000	3225.00	3.00000	3225.00	2.15000	2311.25
0022 828(B) 8138	LOOP DETECTOR WIRE	50.000	LF		6.00000	300.00	5.00000	250.00	16.00000	800.00
0023 855(A) 8812	TRAFFIC STRIPE(PLASTIC) (4" WIDE)	2448.000	LF		3.00000	7344.00	1.00000	2448.00	2.45000	5997.60
0024 859(A) 8006	PAVEMENT MARKING REMOVAL(TRAFFIC STRIPE	120.000	LF		3.00000	360.00	1.00000	120.00	5.50000	660.00
0025 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM		10000.00000	10000.00	7500.00000	7500.00	6700.00000	6700.00
0026 890A/B 8760	(PL)REMOVE & RESET GROUND MOUNTED SIGN	8.000	EA		300.00000	2400.00	200.00000	1600.00	400.00000	3200.00
SECTION TOTALS					\$	321,732.00	\$	322,988.00	\$	334,076.85
SECTION 0002 STAKING										
0027 642 0098	STAKING	1.000	LSUM		10000.00000	10000.00	10000.00000	10000.00	13250.00000	13250.00
SECTION TOTALS					\$	10,000.00	\$	10,000.00	\$	13,250.00
SECTION 0003 CONSTRUCTION										
0028 220 2800	(SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000	LSUM		3000.00000	3000.00	500.00000	500.00	3950.00000	3950.00
0029 641 1552	MOBILIZATION	1.000	LSUM		20000.00000	20000.00	25000.00000	25000.00	17950.00000	17950.00
SECTION TOTALS					\$	23,000.00	\$	25,500.00	\$	21,900.00
CONTRACT TOTALS					\$	354,732.00	\$	358,488.00	\$	369,226.85

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 02/01/10

PAGE : 350 -6

TABULATION OF BIDS

CALL ORDER : 350
 LETTING DATE : 01/28/10 10:30 A.M.

CONTRACT ID : 100161
 DISTRICT : 04200

COUNTIES : KINGFISHER

SET-ASIDE :

			(6) 731053214	(7) 262556009	(8) 200109730			
			SCHWARZ PAVING CO., INC.	REDLANDS CONTRACTING, LLC	NASH CONSTRUCTION COMPANY			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 201 0181	SELECTIVE CLEARING	1.000 LSUM	11700.00000	11700.00	8500.00000	8500.00	7500.00000	7500.00
0002 202(A) 0183	UNCLASSIFIED EXCAVATION	32.000 CY	33.20000	1062.40	50.00000	1600.00	40.00000	1280.00
0003 202(C) 0184	UNCLASSIFIED BORROW	250.000 CY	24.00000	6000.00	25.00000	6250.00	40.00000	10000.00
0004 227 0100	TEMPORARY SILT DIKE	152.000 LF	8.35000	1269.20	11.20000	1702.40	5.00000	760.00
0005 230(A) 2806	SOLID SLAB SODDING	1360.000 SY	2.40000	3264.00	2.20000	2992.00	5.00000	6800.00
0006 303 0192	AGGREGATE BASE	237.000 CY	82.50000	19552.50	49.60000	11755.20	60.00000	14220.00
0007 414(B) 0290	8" H.E.S. CONCRETE PAVEMENT	970.000 SY	57.30000	55581.00	75.00000	72750.00	75.00000	72750.00
0008 504(G) 6006	HANDRAILING	87.000 LF	45.40000	3949.80	71.00000	6177.00	125.00000	10875.00
0009 609(B) 1525	2'-8" COMB. CURB & GUTTER (6" BARRIER)	298.000 LF	34.95000	10415.10	18.50000	5513.00	22.00000	6556.00
0010 610(A) 0602	4" CONCRETE SIDEWALK	2032.000 SY	49.30000	100177.60	44.00000	89408.00	44.00000	89408.00
0011 610(B) 0400	8" CONCRETE DRIVEWAY (H.E.S.)	1357.000 SY	58.30000	79113.10	70.00000	94990.00	75.00000	101775.00
0012 610(I) 4610	(PL)TACTILE WARNING DEVICE-NEW	350.000 SF	28.25000	9887.50	50.00000	17500.00	25.00000	8750.00
0013 612(G) 0647	VALVE BOXES ADJUST TO GRADE	3.000 EA	277.00000	831.00	300.00000	900.00	200.00000	600.00
0014 612(H) 0648	METER BOXES ADJUST TO GRADE	6.000 EA	68.95000	413.70	400.00000	2400.00	300.00000	1800.00
0015 619(A) 0920	REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	9400.00000	9400.00	15000.00000	15000.00	4000.00000	4000.00
0016 619(B) 4726	REMOVAL OF CURB AND GUTTER	583.000 LF	8.35000	4868.05	10.00000	5830.00	6.00000	3498.00
0017 619(B) 4727	REMOVAL OF CONCRETE PAVEMENT	95.000 SY	8.35000	793.25	10.00000	950.00	6.00000	570.00
0018 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT	875.000 SY	6.85000	5993.75	6.50000	5687.50	6.00000	5250.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 02/01/10

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TABULATION OF BIDS

CALL ORDER : 350
 LETTING DATE : 01/28/10 10:30 A.M.

CONTRACT ID : 100161
 DISTRICT : 04200

COUNTIES : KINGFISHER

SET-ASIDE :

					(6) 731053214		(7) 262556009		(8) 200109730	
					SCHWARZ PAVING CO., INC.		REDLANDS CONTRACTING, LLC		NASH CONSTRUCTION COMPANY	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 619(B) 4766	REMOVAL OF CONCRETE DRIVEWAY	1219.000	SY		8.35000	10178.65	6.00000	7314.00	6.00000	7314.00
0020 619(B) 4792	REMOVAL OF SIDEWALK	1387.000	SY		16.80000	23301.60	6.00000	8322.00	6.00000	8322.00
0021 619(C) 0924	SAWING PAVEMENT	1075.000	LF		2.80000	3010.00	3.00000	3225.00	4.00000	4300.00
0022 828(B) 8138	LOOP DETECTOR WIRE	50.000	LF		35.85000	1792.50	8.80000	440.00	20.00000	1000.00
0023 855(A) 8812	TRAFFIC STRIPE(PLASTIC) (4" WIDE)	2448.000	LF		1.10000	2692.80	2.00000	4896.00	4.00000	9792.00
0024 859(A) 8006	PAVEMENT MARKING REMOVAL(TRAFFIC STRIPE	120.000	LF		1.20000	144.00	5.00000	600.00	3.00000	360.00
0025 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM		2510.00000	2510.00	3375.00000	3375.00	4000.00000	4000.00
0026 890A/B 8760	(PL)REMOVE & RESET GROUND MOUNTED SIGN	8.000	EA		238.85000	1910.80	400.00000	3200.00	400.00000	3200.00
SECTION TOTALS					\$	369,812.30	\$	381,277.10	\$	384,680.00
SECTION 0002 STAKING										
0027 642 0098	STAKING	1.000	LSUM		6200.00000	6200.00	12000.00000	12000.00	3000.00000	3000.00
SECTION TOTALS					\$	6,200.00	\$	12,000.00	\$	3,000.00
SECTION 0003 CONSTRUCTION										
0028 220 2800	(SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000	LSUM		1685.00000	1685.00	2500.00000	2500.00	1000.00000	1000.00
0029 641 1552	MOBILIZATION	1.000	LSUM		20350.00000	20350.00	15500.00000	15500.00	30000.00000	30000.00
SECTION TOTALS					\$	22,035.00	\$	18,000.00	\$	31,000.00
CONTRACT TOTALS					\$	398,047.30	\$	411,277.10	\$	418,680.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 02/01/10

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TABULATION OF BIDS

CALL ORDER : 350
 LETTING DATE : 01/28/10 10:30 A.M.

CONTRACT ID : 100161
 DISTRICT : 04200

COUNTIES : KINGFISHER

SET-ASIDE :

				(9) 205613879			(10) 731450620			(11) 730731258			
				K & K CONTRACTING, INC.		C-P INTEGRATED SERVICES, INC		HASKELL LEMON CONST. CO.					
LINE NO / ITEM CODE / ALT													
ITEM DESCRIPTION				QUANTITY		UNIT PRICE		AMOUNT		UNIT PRICE		AMOUNT	
SECTION 0001 ROADWAY													
0001	201	0181	1.000	LSUM	4500.00000	4500.00	8255.74000	8255.74	16500.00000	16500.00			
SELECTIVE CLEARING													
0002	202(A)	0183	32.000	CY	70.00000	2240.00	28.15000	900.80	50.00000	1600.00			
UNCLASSIFIED EXCAVATION													
0003	202(C)	0184	250.000	CY	25.00000	6250.00	28.15000	7037.50	25.00000	6250.00			
UNCLASSIFIED BORROW													
0004	227	0100	152.000	LF	9.80000	1489.60	22.56000	3429.12	10.00000	1520.00			
TEMPORARY SILT DIKE													
0005	230(A)	2806	1360.000	SY	2.95000	4012.00	3.52000	4787.20	5.00000	6800.00			
SOLID SLAB SODDING													
0006	303	0192	237.000	CY	63.00000	14931.00	48.91000	11591.67	75.00000	17775.00			
AGGREGATE BASE													
0007	414(B)	0290	970.000	SY	95.50000	92635.00	80.48000	78065.60	92.85000	90064.50			
8" H.E.S. CONCRETE PAVEMENT													
0008	504(G)	6006	87.000	LF	46.50000	4045.50	42.17000	3668.79	110.00000	9570.00			
HANDRAILING													
0009	609(B)	1525	298.000	LF	30.00000	8940.00	51.32000	15293.36	50.00000	14900.00			
2'-8" COMB. CURB & GUTTER (6" BARRIER)													
0010	610(A)	0602	2032.000	SY	46.50000	94488.00	34.07000	69230.24	65.90000	133908.80			
4" CONCRETE SIDEWALK													
0011	610(B)	0400	1357.000	SY	89.00000	120773.00	84.52000	114693.64	93.00000	126201.00			
8" CONCRETE DRIVEWAY (H.E.S.)													
0012	610(I)	4610	350.000	SF	23.25000	8137.50	26.69000	9341.50	20.00000	7000.00			
(PL) TACTILE WARNING DEVICE-NEW													
0013	612(G)	0647	3.000	EA	100.00000	300.00	606.05000	1818.15	400.00000	1200.00			
VALVE BOXES ADJUST TO GRADE													
0014	612(H)	0648	6.000	EA	150.00000	900.00	283.48000	1700.88	400.00000	2400.00			
METER BOXES ADJUST TO GRADE													
0015	619(A)	0920	1.000	LSUM	2000.00000	2000.00	5865.00000	5865.00	16750.00000	16750.00			
REMOVAL OF STRUCTURES & OBSTRUCTIONS													
0016	619(B)	4726	583.000	LF	3.00000	1749.00	16.09000	9380.47	7.00000	4081.00			
REMOVAL OF CURB AND GUTTER													
0017	619(B)	4727	95.000	SY	10.00000	950.00	24.68000	2344.60	20.00000	1900.00			
REMOVAL OF CONCRETE PAVEMENT													
0018	619(B)	4728	875.000	SY	7.50000	6562.50	16.66000	14577.50	9.90000	8662.50			
REMOVAL OF ASPHALT PAVEMENT													

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 02/01/10

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TABULATION OF BIDS

CALL ORDER : 350
 LETTING DATE : 01/28/10 10:30 A.M.

CONTRACT ID : 100161
 DISTRICT : 04200

COUNTIES : KINGFISHER

SET-ASIDE :

					(9) 205613879		(10) 731450620		(11) 730731258	
					K & K CONTRACTING, INC.		C-P INTEGRATED SERVICES, INC		HASKELL LEMON CONST. CO.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 619(B) 4766	REMOVAL OF CONCRETE DRIVEWAY	1219.000	SY		9.00000	10971.00	29.74000	36253.06	10.20000	12433.80
0020 619(B) 4792	REMOVAL OF SIDEWALK	1387.000	SY		8.00000	11096.00	27.17000	37684.79	9.75000	13523.25
0021 619(C) 0924	SAWING PAVEMENT	1075.000	LF		1.50000	1612.50	0.59000	634.25	5.00000	5375.00
0022 828(B) 8138	LOOP DETECTOR WIRE	50.000	LF		37.00000	1850.00	87.98000	4399.00	10.00000	500.00
0023 855(A) 8812	TRAFFIC STRIPE(PLASTIC) (4" WIDE)	2448.000	LF		2.45000	5997.60	3.52000	8616.96	2.00000	4896.00
0024 859(A) 8006	PAVEMENT MARKING REMOVAL(TRAFFIC STRIPE	120.000	LF		2.45000	294.00	0.29000	34.80	5.00000	600.00
0025 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM		4900.00000	4900.00	17595.00000	17595.00	5000.00000	5000.00
0026 890A/B 8760	(PL)REMOVE & RESET GROUND MOUNTED SIGN	8.000	EA		225.00000	1800.00	175.95000	1407.60	500.00000	4000.00
SECTION TOTALS					\$	413,424.20	\$	468,607.22	\$	513,410.85
SECTION 0002 STAKING										
0027 642 0098	STAKING	1.000	LSUM		7500.00000	7500.00	5865.00000	5865.00	5000.00000	5000.00
SECTION TOTALS					\$	7,500.00	\$	5,865.00	\$	5,000.00
SECTION 0003 CONSTRUCTION										
0028 220 2800	(SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000	LSUM		2500.00000	2500.00	5865.00000	5865.00	1000.00000	1000.00
0029 641 1552	MOBILIZATION	1.000	LSUM		12500.00000	12500.00	30498.00000	30498.00	10000.00000	10000.00
SECTION TOTALS					\$	15,000.00	\$	36,363.00	\$	11,000.00
CONTRACT TOTALS					\$	435,924.20	\$	510,835.22	\$	529,410.85

DATE : 02/01/10

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TABULATION OF BIDS

CALL ORDER : 360 CONTRACT ID : 100036
 LETTING DATE : 01/28/10 10:30 A.M. DISTRICT : 04200
 CONTRACT DESCRIPTION : CONTRACT TIME : 60 CALENDAR DAYS
 PEDESTRIAN IMPROVEMENTS URBAN
 US-81: FROM JUST SOUTH OF SH-33, EXTEND NORTH IN THE CITY
 OF KINGFISHER.
 PROJECT LENGTH = 0.2205 MILES

COUNTIES : KINGFISHER

PROJECT(S) : STP-STIM(457)EH

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 723,855.60	126.2376%	100.0000%
1	731213593	RUDY CONSTRUCTION CO.	\$ 573,407.50	100.0000%	79.2157%
2	262556009	REDLANDS CONTRACTING, LLC	\$ 595,739.59	103.8946%	82.3009%
3	141879794	SAC SERVICES, INC.	\$ 595,809.23	103.9068%	82.3105%
4	263232724	TMC CONSTRUCTION COMPANY	\$ 671,468.03	117.1014%	92.7627%
5	200109730	NASH CONSTRUCTION COMPANY	\$ 722,415.30	125.9864%	99.8010%
6	730731258	HASKELL LEMON CONST. CO.	\$ 818,697.20	142.7776%	113.1023%

LINE NO / ITEM CODE / ALT		(0) -EST- ENGINEER'S ESTIMATE		(1) 731213593 RUDY CONSTRUCTION CO.		(2) 262556009 REDLANDS CONTRACTING, LLC	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY							
0001 202(A) 0183 UNCLASSIFIED EXCAVATION	250.000 CY	12.50000	3125.00	9.00000	2250.00	15.00000	3750.00
0002 202(C) 0184 UNCLASSIFIED BORROW	250.000 CY	18.00000	4500.00	15.00000	3750.00	20.00000	5000.00
0003 303 0192 AGGREGATE BASE	743.400 CY	52.00000	38656.80	53.00000	39400.20	53.04000	39429.94
0004 414(B) 5072 9" H.E.S. CONCRETE (PATCHING)	805.000 SY	125.00000	100625.00	56.00000	45080.00	97.50000	78487.50
0005 509(B) 0321 CLASS A CONCRETE	69.200 CY	650.00000	44980.00	800.00000	55360.00	550.00000	38060.00
0006 609(A) 0300 CONCRETE CURB (6" BARRIER-INTEGRAL)	1227.000 LF	4.47287	5488.21	10.00000	12270.00	5.50000	6748.50
0007 609(B) 1524 2'-8" COMB. CURB & GUTTER (6" MNTBLE)	570.800 LF	4.36518	2491.64	21.00000	11986.80	22.88000	13059.90
0008 609(B) 1526 2'-8" COMB. CURB & GUTTER (8" BARRIER)	1495.500 LF	26.50686	39641.01	21.00000	31405.50	24.00000	35892.00
0009 610(A) 0602 4" CONCRETE SIDEWALK	3250.400 SY	68.00000	221027.20	45.00000	146268.00	42.50000	138142.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 02/01/10

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TABULATION OF BIDS

CALL ORDER : 360
 LETTING DATE : 01/28/10 10:30 A.M.

CONTRACT ID : 100036
 DISTRICT : 04200

COUNTIES : KINGFISHER

SET-ASIDE :

			(0) -EST-		(1) 731213593		(2) 262556009	
			ENGINEER'S ESTIMATE		RUDY CONSTRUCTION CO.		REDLANDS CONTRACTING, LLC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0010 610(A) 0652	(PL) 5" DECORATIVE CONCRETE SIDEWALK	71.100 SY	173.49130	12335.23	70.00000	4977.00	155.00000	11020.50
0011 610(B) 0399	6" CONCRETE DRIVEWAY (H.E.S.)	51.300 SY	131.61049	6751.62	60.00000	3078.00	90.00000	4617.00
0012 610(D) 2679	REMOVE & RELAY BRICK/STONE SIDEWALK	35.600 SY	130.00000	4628.00	90.00000	3204.00	117.15000	4170.54
0013 610(I) 4610	(PL) TACTILE WARNING DEVICE-NEW	252.800 SF	40.00000	10112.00	40.00000	10112.00	30.00000	7584.00
0014 611(E) 5112	INLET CICI DES. 2 (STD)	4.000 EA	1409.47772	5637.91	2750.00000	11000.00	2800.00000	11200.00
0015 611(G) 4488	INLET FRM&GRT (SSIF-FRM, CIG-GRT-VG-F)	8.000 EA	1016.10134	8128.81	400.00000	3200.00	450.00000	3600.00
0016 611(K) 4488	CAST IRON CURB INLETS	8.000 EA	384.31246	3074.50	300.00000	2400.00	250.00000	2000.00
0017 612(A) 0641	MANHOLES ADJUST TO GRADE	2.000 EA	561.50929	1123.02	900.00000	1800.00	800.00000	1600.00
0018 612(J) 0650	FIRE HYDRANT RESET	3.000 EA	2772.59806	8317.79	3000.00000	9000.00	3300.00000	9900.00
0019 612(L) 0652	WATER METERS RESET	62.000 EA	350.00000	21700.00	350.00000	21700.00	500.00000	31000.00
0020 613(B) 4495	22" X 13" R.C.PIPE ARCH CLASS A-III	66.700 LF	85.00000	5669.50	140.00000	9338.00	97.55000	6506.59
0021 616(C) 0868	3/4" COPPER WATER SERVICE PIPE	795.700 LF	22.00000	17505.40	20.00000	15914.00	18.00000	14322.60
0022 619(A) 0920	REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	2750.00000	2750.00	12750.00000	12750.00	7500.00000	7500.00
0023 619(B) 4727	REMOVAL OF CONCRETE PAVEMENT	2168.400 SY	11.00000	23852.40	5.00000	10842.00	5.75000	12468.30
0024 619(B) 4791	REMOVAL OF CURB	2041.500 LF	6.00000	12249.00	5.00000	10207.50	4.00000	8166.00
0025 619(B) 4792	REMOVAL OF SIDEWALK	3276.600 SY	8.00000	26212.80	5.00000	16383.00	6.50000	21297.90
0026 622(A) 4746	PIPE RAILING	252.700 LF	85.00000	21479.50	70.00000	17689.00	70.00000	17689.00
0027 629(E) 5048	REMOVE AND RESET MAILBOX	1.000 EA	128.40686	128.41	250.00000	250.00	200.00000	200.00
SECTION TOTALS			\$	652,190.75	\$	511,615.00	\$	533,412.27

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 02/01/10

PAGE : 360 -3

TABULATION OF BIDS

CALL ORDER : 360
 LETTING DATE : 01/28/10 10:30 A.M.

CONTRACT ID : 100036
 DISTRICT : 04200

COUNTIES : KINGFISHER

SET-ASIDE :

				(0) -EST-			(1) 731213593			(2) 262556009		
				ENGINEER'S ESTIMATE		RUDY CONSTRUCTION CO.		REDLANDS CONTRACTING, LLC				
LINE NO / ITEM CODE / ALT												
ITEM DESCRIPTION				QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		

SECTION 0002 TRAFFIC												
0028 855(A) 8812				3986.500	LF	1.75000	6976.38	1.00000	3986.50	0.75000	2989.88	
TRAFFIC STRIPE(PLASTIC) (4" WIDE)												
0029 856(A) 8839				276.400	LF	2.00000	552.80	1.60000	442.24	1.54000	425.66	
CONSTRUCTION TRAFFIC STRIPE(PAINT) (4" WIDE)												
0030 859(A) 8006				1439.600	LF	0.26568	382.47	0.60000	863.76	0.55000	791.78	
PAVEMENT MARKING REMOVAL(TRAFFIC STRIPE												
0031 880(J) 8905				1.000	LSUM	12500.00000	12500.00	7000.00000	7000.00	2500.00000	2500.00	
CONSTRUCTION TRAFFIC CONTROL												
0032 890(B) 8728				2.000	EA	105.83005	211.66	750.00000	1500.00	660.00000	1320.00	
(PL)RESET OF PULL BOX												
0033 890A/B 8756				16.000	EA	315.09641	5041.54	125.00000	2000.00	300.00000	4800.00	
(PL)REMOVE & RESET EXISTING SIGNS												
SECTION TOTALS						\$ 25,664.85		\$ 15,792.50		\$ 12,827.32		

SECTION 0003 STAKING												
0034 642 0098				1.000	LSUM	10000.00000	10000.00	15000.00000	15000.00	12000.00000	12000.00	
STAKING												
SECTION TOTALS						\$ 10,000.00		\$ 15,000.00		\$ 12,000.00		

SECTION 0004 CONSTRUCTION												
0035 220 2800				1.000	LSUM	5000.00000	5000.00	1000.00000	1000.00	2500.00000	2500.00	
(SP)SWPPP DOCUMENTATION AND MANAGEMENT												
0036 641 1552				1.000	LSUM	31000.00000	31000.00	30000.00000	30000.00	35000.00000	35000.00	
MOBILIZATION												
SECTION TOTALS						\$ 36,000.00		\$ 31,000.00		\$ 37,500.00		

CONTRACT TOTALS						\$ 723,855.60		\$ 573,407.50		\$ 595,739.59		

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 02/01/10

PAGE : 360 -4

TABULATION OF BIDS

CALL ORDER : 360
 LETTING DATE : 01/28/10 10:30 A.M.

CONTRACT ID : 100036
 DISTRICT : 04200

COUNTIES : KINGFISHER

SET-ASIDE :

				(3) 141879794		(4) 263232724		(5) 200109730	
				SAC SERVICES, INC.		TMC CONSTRUCTION COMPANY		NASH CONSTRUCTION COMPANY	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY									
0001 202(A) 0183	UNCLASSIFIED EXCAVATION	250.000	CY	14.00000	3500.00	25.00000	6250.00	40.00000	10000.00
0002 202(C) 0184	UNCLASSIFIED BORROW	250.000	CY	24.00000	6000.00	25.00000	6250.00	40.00000	10000.00
0003 303 0192	AGGREGATE BASE	743.400	CY	58.59000	43555.81	50.00000	37170.00	60.00000	44604.00
0004 414(B) 5072	9" H.E.S. CONCRETE (PATCHING)	805.000	SY	67.32000	54192.60	45.00000	36225.00	90.00000	72450.00
0005 509(B) 0321	CLASS A CONCRETE	69.200	CY	620.00000	42904.00	500.00000	34600.00	900.00000	62280.00
0006 609(A) 0300	CONCRETE CURB (6" BARRIER-INTEGRAL)	1227.000	LF	7.20000	8834.40	18.00000	22086.00	22.00000	26994.00
0007 609(B) 1524	2'-8" COMB. CURB & GUTTER (6" MNTBLE)	570.800	LF	17.00000	9703.60	35.00000	19978.00	22.00000	12557.60
0008 609(B) 1526	2'-8" COMB. CURB & GUTTER (8" BARRIER)	1495.500	LF	20.15000	30134.33	26.00000	38883.00	24.00000	35892.00
0009 610(A) 0602	4" CONCRETE SIDEWALK	3250.400	SY	49.65000	161382.36	42.00000	136516.80	65.00000	211276.00
0010 610(A) 0652	(PL) 5" DECORATIVE CONCRETE SIDEWALK	71.100	SY	85.00000	6043.50	180.00000	12798.00	150.00000	10665.00
0011 610(B) 0399	6" CONCRETE DRIVEWAY (H.E.S.)	51.300	SY	56.00000	2872.80	50.00000	2565.00	85.00000	4360.50
0012 610(D) 2679	REMOVE & RELAY BRICK/STONE SIDEWALK	35.600	SY	70.00000	2492.00	180.00000	6408.00	200.00000	7120.00
0013 610(I) 4610	(PL) TACTILE WARNING DEVICE-NEW	252.800	SF	25.75000	6509.60	18.00000	4550.40	25.00000	6320.00
0014 611(E) 5112	INLET CICI DES. 2 (STD)	4.000	EA	2000.00000	8000.00	2800.00000	11200.00	3000.00000	12000.00
0015 611(G) 4488	INLET FRM&GRT (SSIF-FRM, CIG-GRT-VG-F)	8.000	EA	385.00000	3080.00	350.00000	2800.00	300.00000	2400.00
0016 611(K) 4488	CAST IRON CURB INLETS	8.000	EA	240.00000	1920.00	220.00000	1760.00	300.00000	2400.00
0017 612(A) 0641	MANHOLES ADJUST TO GRADE	2.000	EA	100.00000	200.00	2300.00000	4600.00	300.00000	600.00
0018 612(J) 0650	FIRE HYDRANT RESET	3.000	EA	1500.00000	4500.00	3000.00000	9000.00	1500.00000	4500.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 02/01/10

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TABULATION OF BIDS

CALL ORDER : 360
 LETTING DATE : 01/28/10 10:30 A.M.

CONTRACT ID : 100036
 DISTRICT : 04200

COUNTIES : KINGFISHER

SET-ASIDE :

			(3) 141879794		(4) 263232724		(5) 200109730	
			SAC SERVICES, INC.		TMC CONSTRUCTION COMPANY		NASH CONSTRUCTION COMPANY	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 612(L) 0652	WATER METERS RESET	62.000 EA	100.00000	6200.00	750.00000	46500.00	250.00000	15500.00
0020 613(B) 4495	22" X 13" R.C.PIPE ARCH CLASS A-III	66.700 LF	95.00000	6336.50	130.00000	8671.00	125.00000	8337.50
0021 616(C) 0868	3/4" COPPER WATER SERVICE PIPE	795.700 LF	12.50000	9946.25	15.00000	11935.50	25.00000	19892.50
0022 619(A) 0920	REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	13575.00000	13575.00	20400.00000	20400.00	5000.00000	5000.00
0023 619(B) 4727	REMOVAL OF CONCRETE PAVEMENT	2168.400 SY	8.10000	17564.04	15.00000	32526.00	6.00000	13010.40
0024 619(B) 4791	REMOVAL OF CURB	2041.500 LF	5.00000	10207.50	12.00000	24498.00	6.00000	12249.00
0025 619(B) 4792	REMOVAL OF SIDEWALK	3276.600 SY	6.95000	22772.37	11.25000	36861.75	6.00000	19659.60
0026 622(A) 4746	PIPE RAILING	252.700 LF	95.75000	24196.03	70.00000	17689.00	140.00000	35378.00
0027 629(E) 5048	REMOVE AND RESET MAILBOX	1.000 EA	500.00000	500.00	500.00000	500.00	200.00000	200.00
SECTION TOTALS			\$	507,122.69	\$	593,221.45	\$	665,646.10
SECTION 0002 TRAFFIC								
0028 855(A) 8812	TRAFFIC STRIPE(PLASTIC) (4" WIDE)	3986.500 LF	3.15000	12557.48	2.55000	10165.58	2.00000	7973.00
0029 856(A) 8839	CONSTRUCTION TRAFFIC STRIPE (PAINT) (4" WIDE)	276.400 LF	4.65000	1285.26	5.00000	1382.00	1.00000	276.40
0030 859(A) 8006	PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE	1439.600 LF	3.00000	4318.80	2.50000	3599.00	0.50000	719.80
0031 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	13975.00000	13975.00	24000.00000	24000.00	4000.00000	4000.00
0032 890(B) 8728	(PL)RESET OF PULL BOX	2.000 EA	350.00000	700.00	800.00000	1600.00	300.00000	600.00
0033 890A/B 8756	(PL)REMOVE & RESET EXISTING SIGNS	16.000 EA	350.00000	5600.00	500.00000	8000.00	200.00000	3200.00
SECTION TOTALS			\$	38,436.54	\$	48,746.58	\$	16,769.20

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 02/01/10

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TABULATION OF BIDS

CALL ORDER : 360
 LETTING DATE : 01/28/10 10:30 A.M.

CONTRACT ID : 100036
 DISTRICT : 04200

COUNTIES : KINGFISHER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION				(3) 141879794 SAC SERVICES, INC.		(4) 263232724 TMC CONSTRUCTION COMPANY		(5) 200109730 NASH CONSTRUCTION COMPANY	
QUANTITY				UNIT PRICE		AMOUNT		UNIT PRICE	
SECTION 0003 STAKING									
0034 642	0098	1.000	LSUM	14150.00000	14150.00	5000.00000	5000.00	4000.00000	4000.00
STAKING									
SECTION TOTALS				\$	14,150.00	\$	5,000.00	\$	4,000.00
SECTION 0004 CONSTRUCTION									
0035 220	2800	1.000	LSUM	3200.00000	3200.00	3000.00000	3000.00	1000.00000	1000.00
(SP)SWPPP DOCUMENTATION AND MANAGEMENT									
0036 641	1552	1.000	LSUM	32900.00000	32900.00	21500.00000	21500.00	35000.00000	35000.00
MOBILIZATION									
SECTION TOTALS				\$	36,100.00	\$	24,500.00	\$	36,000.00
CONTRACT TOTALS				\$	595,809.23	\$	671,468.03	\$	722,415.30

DATE : 02/01/10

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TABULATION OF BIDS

CALL ORDER : 360
 LETTING DATE : 01/28/10 10:30 A.M.

CONTRACT ID : 100036
DISTRICT : 04200

COUNTIES : KINGFISHER

SET-ASIDE :

				(6) 730731258 HASKELL LEMON CONST. CO.		()		()		
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION				QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY										
0001	202(A)	0183		250.000	CY	40.00000	10000.00			
UNCLASSIFIED EXCAVATION										
0002	202(C)	0184		250.000	CY	50.00000	12500.00			
UNCLASSIFIED BORROW										
0003	303	0192		743.400	CY	50.00000	37170.00			
AGGREGATE BASE										
0004	414(B)	5072		805.000	SY	100.00000	80500.00			
9" H.E.S. CONCRETE (PATCHING)										
0005	509(B)	0321		69.200	CY	750.00000	51900.00			
CLASS A CONCRETE										
0006	609(A)	0300		1227.000	LF	10.00000	12270.00			
CONCRETE CURB (6" BARRIER-INTEGRAL)										
0007	609(B)	1524		570.800	LF	20.00000	11416.00			
2'-8" COMB. CURB & GUTTER (6" MNTBLE)										
0008	609(B)	1526		1495.500	LF	20.00000	29910.00			
2'-8" COMB. CURB & GUTTER (8" BARRIER)										
0009	610(A)	0602		3250.400	SY	75.00000	243780.00			
4" CONCRETE SIDEWALK										
0010	610(A)	0652		71.100	SY	120.00000	8532.00			
(PL)5" DECORATIVE CONCRETE SIDEWALK										
0011	610(B)	0399		51.300	SY	100.00000	5130.00			
6" CONCRETE DRIVEWAY (H.E.S.)										
0012	610(D)	2679		35.600	SY	200.00000	7120.00			
REMOVE & RELAY BRICK/STONE SIDEWALK										
0013	610(I)	4610		252.800	SF	20.00000	5056.00			
(PL)TACTILE WARNING DEVICE-NEW										
0014	611(E)	5112		4.000	EA	2000.00000	8000.00			
INLET CICI DES. 2 (STD)										
0015	611(G)	4488		8.000	EA	500.00000	4000.00			
INLET FRM&GRT (SSIF-FRM,CIG-GRT-VG-F)										
0016	611(K)	4488		8.000	EA	300.00000	2400.00			
CAST IRON CURB INLETS										
0017	612(A)	0641		2.000	EA	1000.00000	2000.00			
MANHOLES ADJUST TO GRADE										
0018	612(J)	0650		3.000	EA	2000.00000	6000.00			
FIRE HYDRANT RESET										

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 02/01/10

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TABULATION OF BIDS

CALL ORDER : 360
 LETTING DATE : 01/28/10 10:30 A.M.

CONTRACT ID : 100036
 DISTRICT : 04200

COUNTIES : KINGFISHER

SET-ASIDE :

LINE NO / ITEM CODE / ALT				(6) 730731258		()		()	
ITEM DESCRIPTION				HASKELL LEMON CONST. CO.					
QUANTITY				UNIT PRICE		AMOUNT		UNIT PRICE	
SECTION 0003 STAKING									
0034 642	0098	1.000	LSUM	10000.00000	10000.00				
STAKING									
SECTION TOTALS				\$	10,000.00	\$		\$	
SECTION 0004 CONSTRUCTION									
0035 220	2800	1.000	LSUM	5000.00000	5000.00				
(SP)SWPPP DOCUMENTATION AND MANAGEMENT									
0036 641	1552	1.000	LSUM	25000.00000	25000.00				
MOBILIZATION									
SECTION TOTALS				\$	30,000.00	\$		\$	
CONTRACT TOTALS				\$	818,697.20	\$	0.00	\$	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 02/01/10

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TABULATION OF BIDS

CALL ORDER : 370 CONTRACT ID : 100083
 LETTING DATE : 01/28/10 10:30 A.M. DISTRICT : 02200
 CONTRACT DESCRIPTION : CONTRACT TIME : 60 CALENDAR DAYS
 PEDESTRIAN IMPROVEMENTS URBAN
 US-271: FROM CHURCH STREET, EXTEND SOUTHEAST IN THE
 TOWN OF TALIHINA.
 PROJECT LENGTH = 0.103 MILES

COUNTIES : LEFLORE

PROJECT(S) : STP-STIM(441)EH

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	--	VENDOR NAME			TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-		ENGINEER'S ESTIMATE			\$ 174,217.60	128.8322%	100.0000%
1	731174172	--	HUB CONSTRUCTION, INC.			\$ 135,228.30	100.0000%	77.6203%
2	731213593	--	RUDY CONSTRUCTION CO.			\$ 135,607.20	100.2802%	77.8378%
3	202096326	--	B & B CONSTRUCTION SERVICE J.T., INC.			\$ 147,669.13	109.1999%	84.7613%
4	202558015	--	C-GAWF CONSTRUCTION, INC.			\$ 521,020.00	385.2892%	299.0628%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 202(A) 0183	UNCLASSIFIED EXCAVATION	100.000 CY	15.00000	1500.00	10.00000	1000.00	10.00000	1000.00
0002 202(C) 1302	UNCLASSIFIED BORROW	100.000 CY	22.00000	2200.00	10.00000	1000.00	15.00000	1500.00
0003 230(A) 2806	SOLID SLAB SODDING	250.200 SY	13.65640	3416.83	6.00000	1501.20	3.50000	875.70
0004 303 0192	AGGREGATE BASE	132.600 CY	56.25135	7458.93	100.00000	13260.00	60.00000	7956.00
0005 509(C) 0322	CLASS A CONCRETE FOR SMALL STRUCTURES	2.500 CY	899.50854	2248.77	1000.00000	2500.00	900.00000	2250.00
0006 609(A) 0300	CONCRETE CURB (6" BARRIER-INTEGRAL)	141.400 LF	5.65458	799.56	20.00000	2828.00	10.00000	1414.00
0007 609(B) 1526	2'-8" COMB. CURB & GUTTER (8" BARRIER)	743.700 LF	28.00000	20823.60	40.00000	29748.00	22.00000	16361.40
0008 610(A) 0602	4" CONCRETE SIDEWALK	453.700 SY	71.00000	32212.70	40.00000	18148.00	57.00000	25860.90
0009 610(B) 0399	6" CONCRETE DRIVEWAY (H.E.S.)	341.700 SY	135.81991	46409.66	45.00000	15376.50	54.00000	18451.80
0010 610(I) 4610	(PL) TACTILE WARNING DEVICE-NEW	86.000 SF	40.00000	3440.00	40.00000	3440.00	35.00000	3010.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 02/01/10

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TABULATION OF BIDS

CALL ORDER : 370
 LETTING DATE : 01/28/10 10:30 A.M.

CONTRACT ID : 100083
 DISTRICT : 02200

COUNTIES : LEFLORE

SET-ASIDE :

			(0) -EST- ENGINEER'S ESTIMATE		(1) 731174172 HUB CONSTRUCTION, INC.		(2) 731213593 RUDY CONSTRUCTION CO.			
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION			QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0011 611(A) 2657 MANHOLE (4' DIAMETER)			1.000	EA	1331.71188	1331.71	1000.00000	1000.00	3000.00000	3000.00
0012 611(D) 4215 MANHOLE FRAME & COVER			1.000	EA	446.96341	446.96	500.00000	500.00	500.00000	500.00
0013 611(G) 4488 INLET FRM&GRT (SSIF-FRM,CIG-GRT-VG-F)			2.000	EA	415.00000	830.00	500.00000	1000.00	500.00000	1000.00
0014 611(K) 4488 CAST IRON CURB INLETS			2.000	EA	409.29867	818.60	250.00000	500.00	250.00000	500.00
0015 612(F) 0646 INLETS REBUILT			2.000	EA	2283.33333	4566.67	1500.00000	3000.00	3000.00000	6000.00
0016 612(J) 0651 FIRE HYDRANT RELOCATION			1.000	EA	1750.00000	1750.00	500.00000	500.00	5000.00000	5000.00
0017 612(L) 0652 WATER METERS RESET			4.000	EA	350.00000	1400.00	300.00000	1200.00	200.00000	800.00
0018 613(B) 0491 18" R.C.PIPE CLASS III			21.000	LF	59.79000	1255.59	60.00000	1260.00	75.00000	1575.00
0019 613(B) 0492 24" R.C.PIPE CLASS III			17.000	LF	76.50345	1300.56	75.00000	1275.00	100.00000	1700.00
0020 616(C) 0868 3/4" COPPER WATER SERVICE PIPE			90.000	LF	12.00000	1080.00	10.00000	900.00	30.00000	2700.00
0021 619(A) 0920 REMOVAL OF STRUCTURES & OBSTRUCTIONS			1.000	LSUM	5000.00000	5000.00	5000.00000	5000.00	3000.00000	3000.00
0022 619(B) 4726 REMOVAL OF CURB AND GUTTER			760.800	LF	4.45000	3385.56	5.00000	3804.00	6.00000	4564.80
0023 619(B) 4727 REMOVAL OF CONCRETE PAVEMENT			337.800	SY	6.47486	2187.21	10.00000	3378.00	6.00000	2026.80
0024 619(B) 4763 REMOVAL OF CONCRETE PAVEMENT W/ASPHALT OVERLAY			228.700	SY	7.95000	1818.17	10.00000	2287.00	6.00000	1372.20
0025 619(B) 4792 REMOVAL OF SIDEWALK SECTION TOTALS			174.600	SY	6.00000	1047.60	6.00000	1047.60	6.00000	1047.60
					\$	148,728.68	\$	115,453.30	\$	113,466.20
SECTION 0002 TRAFFIC										
0026 850(A) 8110 SHEET ALUMINUM SIGNS			5.600	SF	11.77175	65.92	20.00000	112.00	60.00000	336.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 02/01/10

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TABULATION OF BIDS

CALL ORDER : 370
 LETTING DATE : 01/28/10 10:30 A.M.

CONTRACT ID : 100083
 DISTRICT : 02200

COUNTIES : LEFLORE

SET-ASIDE :

					(0) -EST- ENGINEER'S ESTIMATE		(1) 731174172 HUB CONSTRUCTION, INC.		(2) 731213593 RUDY CONSTRUCTION CO.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0027 851(D) 8597 FLANGE CHANNEL POSTS(4 LB/FT)	36.000	LF			18.00000	648.00	8.00000	288.00	5.00000	180.00
0028 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM			8000.00000	8000.00	10000.00000	10000.00	3000.00000	3000.00
0029 890A/B 8756 (PL)REMOVE & RESET EXISTING SIGNS	5.000	EA			375.00000	1875.00	275.00000	1375.00	125.00000	625.00
SECTION TOTALS					\$	10,588.92	\$	11,775.00	\$	4,141.00
SECTION 0003 STAKING										
0030 642 0098 STAKING	1.000	LSUM			2400.00000	2400.00	3000.00000	3000.00	5000.00000	5000.00
SECTION TOTALS					\$	2,400.00	\$	3,000.00	\$	5,000.00
SECTION 0004 CONSTRUCTION										
0031 641 1552 MOBILIZATION	1.000	LSUM			12500.00000	12500.00	5000.00000	5000.00	13000.00000	13000.00
SECTION TOTALS					\$	12,500.00	\$	5,000.00	\$	13,000.00
CONTRACT TOTALS					\$	174,217.60	\$	135,228.30	\$	135,607.20

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 02/01/10

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TABULATION OF BIDS

CALL ORDER : 370
 LETTING DATE : 01/28/10 10:30 A.M.

CONTRACT ID : 100083
 DISTRICT : 02200

COUNTIES : LEFLORE

SET-ASIDE :

				(3) 202096326		(4) 202558015		()	
				B & B CONSTRUCTION SERVICE J		C-GAWF CONSTRUCTION, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY									
0001 202(A) 0183	UNCLASSIFIED EXCAVATION	100.000	CY	15.00000	1500.00	50.00000	5000.00		
0002 202(C) 1302	UNCLASSIFIED BORROW	100.000	CY	29.00000	2900.00	50.00000	5000.00		
0003 230(A) 2806	SOLID SLAB SODDING	250.200	SY	4.00000	1000.80	10.00000	2502.00		
0004 303 0192	AGGREGATE BASE	132.600	CY	45.00000	5967.00	100.00000	13260.00		
0005 509(C) 0322	CLASS A CONCRETE FOR SMALL STRUCTURES	2.500	CY	800.00000	2000.00	2500.00000	6250.00		
0006 609(A) 0300	CONCRETE CURB (6" BARRIER-INTEGRAL)	141.400	LF	26.00000	3676.40	100.00000	14140.00		
0007 609(B) 1526	2'-8" COMB. CURB & GUTTER (8" BARRIER)	743.700	LF	32.00000	23798.40	100.00000	74370.00		
0008 610(A) 0602	4" CONCRETE SIDEWALK	453.700	SY	49.00000	22231.30	200.00000	90740.00		
0009 610(B) 0399	6" CONCRETE DRIVEWAY (H.E.S.)	341.700	SY	98.00000	33486.60	200.00000	68340.00		
0010 610(I) 4610	(PL)TACTILE WARNING DEVICE-NEW	86.000	SF	34.00000	2924.00	50.00000	4300.00		
0011 611(A) 2657	MANHOLE (4' DIAMETER)	1.000	EA	1200.00000	1200.00	10000.00000	10000.00		
0012 611(D) 4215	MANHOLE FRAME & COVER	1.000	EA	467.33000	467.33	5000.00000	5000.00		
0013 611(G) 4488	INLET FRM&GRT (SSIF-FRM, CIG-GRT-VG-F)	2.000	EA	502.00000	1004.00	5000.00000	10000.00		
0014 611(K) 4488	CAST IRON CURB INLETS	2.000	EA	430.00000	860.00	5000.00000	10000.00		
0015 612(F) 0646	INLETS REBUILT	2.000	EA	2500.00000	5000.00	10000.00000	20000.00		
0016 612(J) 0651	FIRE HYDRANT RELOCATION	1.000	EA	1750.00000	1750.00	10000.00000	10000.00		
0017 612(L) 0652	WATER METERS RESET	4.000	EA	390.00000	1560.00	5000.00000	20000.00		
0018 613(B) 0491	18" R.C.P.I.PE CLASS III	21.000	LF	50.00000	1050.00	100.00000	2100.00		

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 02/01/10

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TABULATION OF BIDS

CALL ORDER : 370
 LETTING DATE : 01/28/10 10:30 A.M.

CONTRACT ID : 100083
 DISTRICT : 02200

COUNTIES : LEFLORE

SET-ASIDE :

					(3) 202096326		(4) 202558015		()	
					B & B CONSTRUCTION SERVICE J		C-GAWF CONSTRUCTION, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 613(B) 0492	24" R.C.PIPE CLASS III	17.000	LF		80.00000	1360.00	100.00000	1700.00		
0020 616(C) 0868	3/4" COPPER WATER SERVICE PIPE	90.000	LF		12.00000	1080.00	10.00000	900.00		
0021 619(A) 0920	REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000	LSUM		5000.00000	5000.00	5000.00000	5000.00		
0022 619(B) 4726	REMOVAL OF CURB AND GUTTER	760.800	LF		4.00000	3043.20	25.00000	19020.00		
0023 619(B) 4727	REMOVAL OF CONCRETE PAVEMENT	337.800	SY		8.00000	2702.40	25.00000	8445.00		
0024 619(B) 4763	REMOVAL OF CONCRETE PAVEMENT W/ASPHALT OVERLAY	228.700	SY		9.00000	2058.30	10.00000	2287.00		
0025 619(B) 4792	REMOVAL OF SIDEWALK	174.600	SY		7.00000	1222.20	10.00000	1746.00		
SECTION TOTALS					\$	128,841.93	\$	410,100.00	\$	
SECTION 0002 TRAFFIC										
0026 850(A) 8110	SHEET ALUMINUM SIGNS	5.600	SF		17.00000	95.20	100.00000	560.00		
0027 851(D) 8597	FLANGE CHANNEL POSTS(4 LB/FT)	36.000	LF		12.00000	432.00	10.00000	360.00		
0028 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM		5500.00000	5500.00	5000.00000	5000.00		
0029 890A/B 8756	(PL)REMOVE & RESET EXISTING SIGNS	5.000	EA		280.00000	1400.00	500.00000	2500.00		
SECTION TOTALS					\$	7,427.20	\$	8,420.00	\$	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 02/01/10

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TABULATION OF BIDS

CALL ORDER : 370
 LETTING DATE : 01/28/10 10:30 A.M.

CONTRACT ID : 100083
 DISTRICT : 02200

COUNTIES : LEFLORE

SET-ASIDE :

				(3) 202096326		(4) 202558015		()	
				B & B CONSTRUCTION SERVICE J		C-GAWF CONSTRUCTION, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0003 STAKING									
0030 642 0098	STAKING	1.000	LSUM	2400.00000	2400.00	30000.00000	30000.00		
SECTION TOTALS				\$	2,400.00	\$	30,000.00	\$	
SECTION 0004 CONSTRUCTION									
0031 641 1552	MOBILIZATION	1.000	LSUM	9000.00000	9000.00	72500.00000	72500.00		
SECTION TOTALS				\$	9,000.00	\$	72,500.00	\$	
CONTRACT TOTALS				\$	147,669.13	\$	521,020.00	\$	

DATE : 02/01/10

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TABULATION OF BIDS

CALL ORDER : 380 CONTRACT ID : 100084
 LETTING DATE : 01/28/10 10:30 A.M. DISTRICT : 03300
 CONTRACT DESCRIPTION : CONTRACT TIME : 60 CALENDAR DAYS
 PEDESTRIAN IMPROVEMENTS URBAN
 SH-18: FROM HAYES STREET, EXTEND NORTH IN THE CITY OF AGRA.
 PROJECT LENGTH = 0.262 MILES

COUNTIES : LINCOLN

PROJECT(S) : STP-STIM(446)EH

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 233,051.40	153.0442%	100.0000%
1	271621817	-- DEVINE DOZER & CONSTRUCTION LLC	\$ 152,277.20	100.0000%	65.3406%
2	731213593	-- RUDY CONSTRUCTION CO.	\$ 164,638.00	108.1173%	70.6445%
3	204236926	-- OKLAHOMA EROSION CONTROL, INC.	\$ 170,863.00	112.2052%	73.3156%
4	208102115	-- WADE CONSTRUCTION, INC.	\$ 191,704.50	125.8918%	82.2585%
5	202096326	-- B & B CONSTRUCTION SERVICE J.T., INC.	\$ 197,339.94	129.5926%	84.6766%
6	731607296	-- CANTERA CONCRETE COMPANY, LLC	\$ 199,941.00	131.3007%	85.7927%
7	841617208	-- JLT CONTRACTING, LLC	\$ 216,265.15	142.0207%	92.7972%
8	562396729	-- ABILEZ CONSTRUCTION COMPANY	\$ 223,236.00	146.5984%	95.7883%
9	731612541	-- ENTERPRISE CONTRACTING, INC.	\$ 227,450.59	149.3661%	97.5967%
10	731433046	-- OPES, INC.	\$ 255,246.75	167.6198%	109.5238%
11	730731258	-- HASKELL LEMON CONST. CO.	\$ 268,637.50	176.4135%	115.2696%

					(0) -EST- ENGINEER'S ESTIMATE		(1) 271621817 DEVINE DOZER & CONSTRUCTION		(2) 731213593 RUDY CONSTRUCTION CO.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION			QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

SECTION 0001 ROADWAY										
0001	202(A)	0183	310.500	CY	13.40000	4160.70	12.00000	3726.00	10.00000	3105.00
UNCLASSIFIED EXCAVATION										
0002	230(A)	2806	99.000	SY	4.00000	396.00	5.00000	495.00	4.00000	396.00
SOLID SLAB SODDING										
0003	303	0192	422.000	CY	53.60000	22619.20	35.00000	14770.00	48.00000	20256.00
AGGREGATE BASE										
0004	403(A)	0217	9.500	TON	50.60000	480.70	31.00000	294.50	34.00000	323.00
TRAFFIC BOUND SURFACE COURSE TYPE A										
0005	504(G)	6006	45.000	LF	200.00000	9000.00	90.00000	4050.00	60.00000	2700.00
HANDRAILING										
0006	509(C)	0322	13.000	CY	650.00000	8450.00	600.00000	7800.00	560.00000	7280.00
CLASS A CONCRETE FOR SMALL STRUCTURES										
0007	609(B)	0383	763.000	LF	25.00000	19075.00	19.00000	14497.00	20.00000	15260.00
COMBINED CURB & GUTTER (6" BARRIER)										

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 02/01/10

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TABULATION OF BIDS

CALL ORDER : 380
 LETTING DATE : 01/28/10 10:30 A.M.

CONTRACT ID : 100084
 DISTRICT : 03300

COUNTIES : LINCOLN

SET-ASIDE :

					(0) -EST-	(1) 271621817		(2) 731213593			
					ENGINEER'S ESTIMATE	DEVINE DOZER & CONSTRUCTION		RUDY CONSTRUCTION CO.			
LINE NO / ITEM CODE / ALT											
ITEM DESCRIPTION					QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0008 609(B) 0384					62.000 LF	30.00000	1860.00	19.50000	1209.00	25.00000	1550.00
COMBINED CURB & GUTTER (8" BARRIER)											
0009 610(A) 0602					1449.000 SY	44.60000	64625.40	39.00000	56511.00	45.00000	65205.00
4" CONCRETE SIDEWALK											
0010 610(B) 0399					224.000 SY	60.20000	13484.80	50.00000	11200.00	50.00000	11200.00
6" CONCRETE DRIVEWAY (H.E.S.)											
0011 611(E) 4012					1.000 EA	6000.00000	6000.00	1000.00000	1000.00	6000.00000	6000.00
(PL)SPECIAL INLET DRAIN											
0012 612(G) 0647					1.000 EA	312.20000	312.20	50.00000	50.00	200.00000	200.00
VALVE BOXES ADJUST TO GRADE											
0013 612(P) 0674					2.000 EA	5000.00000	10000.00	2000.00000	4000.00	600.00000	1200.00
(PL)RESET LIGHT POLES											
0014 619(A) 0920					1.000 LSUM	25000.00000	25000.00	200.00000	200.00	3000.00000	3000.00
REMOVAL OF STRUCTURES & OBSTRUCTIONS											
0015 619(B) 4726					816.000 LF	5.60000	4569.60	4.00000	3264.00	5.00000	4080.00
REMOVAL OF CURB AND GUTTER											
0016 619(B) 4728					104.000 SY	9.00000	936.00	4.00000	416.00	5.00000	520.00
REMOVAL OF ASPHALT PAVEMENT											
0017 619(B) 4766					194.000 SY	8.80000	1707.20	4.00000	776.00	5.00000	970.00
REMOVAL OF CONCRETE DRIVEWAY											
0018 619(B) 4792					1011.000 SY	12.00000	12132.00	4.00000	4044.00	5.00000	5055.00
REMOVAL OF SIDEWALK											
0019 619(C) 0924					926.000 LF	3.90000	3611.40	4.75000	4398.50	3.00000	2778.00
SAWING PAVEMENT											
SECTION TOTALS						\$	208,420.20	\$	132,701.00	\$	151,078.00
SECTION 0002 TRAFFIC											
0020 851(C) 8327					112.000 LF	9.80000	1097.60	15.00000	1680.00	5.00000	560.00
2 1/4" SQUARE TUBE POST											
0021 880(J) 8905					1.000 LSUM	7933.60000	7933.60	2000.00000	2000.00	3000.00000	3000.00
CONSTRUCTION TRAFFIC CONTROL											
0022 890A/B 8758					6.000 EA	0.00000	0.00	0.00000	0.00	0.00000	0.00
(PL)REMOVE & RESET OVERHEAD SIGN											
STRUCTURE											
SECTION TOTALS						\$	9,031.20	\$	3,680.00	\$	3,560.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 02/01/10

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TABULATION OF BIDS

CALL ORDER : 380

CONTRACT ID : 100084

COUNTIES : LINCOLN

LETTING DATE : 01/28/10 10:30 A.M.

DISTRICT : 03300

SET-ASIDE :

LINE NO / ITEM CODE / ALT				(0) -EST- ENGINEER'S ESTIMATE		(1) 271621817 DEVINE DOZER & CONSTRUCTION		(2) 731213593 RUDY CONSTRUCTION CO.		
ITEM DESCRIPTION				QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0003 STAKING										
0023 642 0098 STAKING				1.000 LSUM	2600.00000	2600.00	2000.00000	2000.00	5000.00000	5000.00
SECTION TOTALS					\$	2,600.00	\$	2,000.00	\$	5,000.00
SECTION 0004 CONSTRUCTION										
0024 641 1552 MOBILIZATION				1.000 LSUM	13000.00000	13000.00	13896.20000	13896.20	5000.00000	5000.00
SECTION TOTALS					\$	13,000.00	\$	13,896.20	\$	5,000.00
CONTRACT TOTALS					\$	233,051.40	\$	152,277.20	\$	164,638.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 02/01/10

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TABULATION OF BIDS

CALL ORDER : 380
 LETTING DATE : 01/28/10 10:30 A.M.

CONTRACT ID : 100084
 DISTRICT : 03300

COUNTIES : LINCOLN

SET-ASIDE :

			(3) 204236926		(4) 208102115		(5) 202096326	
			OKLAHOMA EROSION CONTROL, IN		WADE CONSTRUCTION, INC.		B & B CONSTRUCTION SERVICE J.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 202(A) 0183	UNCLASSIFIED EXCAVATION	310.500 CY	12.00000	3726.00	19.00000	5899.50	12.00000	3726.00
0002 230(A) 2806	SOLID SLAB SODDING	99.000 SY	3.50000	346.50	10.00000	990.00	12.00000	1188.00
0003 303 0192	AGGREGATE BASE	422.000 CY	34.50000	14559.00	50.00000	21100.00	60.00000	25320.00
0004 403(A) 0217	TRAFFIC BOUND SURFACE COURSE TYPE A	9.500 TON	65.00000	617.50	150.00000	1425.00	30.00000	285.00
0005 504(G) 6006	HANDRAILING	45.000 LF	30.00000	1350.00	52.00000	2340.00	120.00000	5400.00
0006 509(C) 0322	CLASS A CONCRETE FOR SMALL STRUCTURES	13.000 CY	165.00000	2145.00	448.00000	5824.00	800.00000	10400.00
0007 609(B) 0383	COMBINED CURB & GUTTER (6" BARRIER)	763.000 LF	35.00000	26705.00	29.00000	22127.00	20.00000	15260.00
0008 609(B) 0384	COMBINED CURB & GUTTER (8" BARRIER)	62.000 LF	35.00000	2170.00	32.00000	1984.00	30.00000	1860.00
0009 610(A) 0602	4" CONCRETE SIDEWALK	1449.000 SY	35.00000	50715.00	48.00000	69552.00	47.00000	68103.00
0010 610(B) 0399	6" CONCRETE DRIVEWAY (H.E.S.)	224.000 SY	44.00000	9856.00	59.00000	13216.00	65.00000	14560.00
0011 611(E) 4012	(PL)SPECIAL INLET DRAIN	1.000 EA	2500.00000	2500.00	1100.00000	1100.00	2000.00000	2000.00
0012 612(G) 0647	VALVE BOXES ADJUST TO GRADE	1.000 EA	250.00000	250.00	250.00000	250.00	300.00000	300.00
0013 612(P) 0674	(PL)RESET LIGHT POLES	2.000 EA	1500.00000	3000.00	175.00000	350.00	700.00000	1400.00
0014 619(A) 0920	REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	7000.00000	7000.00	1000.00000	1000.00	5000.00000	5000.00
0015 619(B) 4726	REMOVAL OF CURB AND GUTTER	816.000 LF	6.50000	5304.00	7.00000	5712.00	6.00000	4896.00
0016 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT	104.000 SY	10.00000	1040.00	10.00000	1040.00	6.00000	624.00
0017 619(B) 4766	REMOVAL OF CONCRETE DRIVEWAY	194.000 SY	16.50000	3201.00	10.00000	1940.00	8.50000	1649.00
0018 619(B) 4792	REMOVAL OF SIDEWALK	1011.000 SY	8.00000	8088.00	7.00000	7077.00	8.54000	8633.94

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 02/01/10

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TABULATION OF BIDS

CALL ORDER : 380
 LETTING DATE : 01/28/10 10:30 A.M.

CONTRACT ID : 100084
 DISTRICT : 03300

COUNTIES : LINCOLN

SET-ASIDE :

				(3) 204236926			(4) 208102115			(5) 202096326			
				OKLAHOMA EROSION CONTROL, IN		WADE CONSTRUCTION, INC.		B & B CONSTRUCTION SERVICE J.					
LINE NO / ITEM CODE / ALT													
ITEM DESCRIPTION				QUANTITY		UNIT PRICE		AMOUNT		UNIT PRICE		AMOUNT	
0019 619(C) 0924				926.000	LF	3.00000	2778.00	3.00000	2778.00	4.50000	4167.00		
SAWING PAVEMENT													
SECTION TOTALS						\$	145,351.00	\$	165,704.50	\$	174,771.94		
SECTION 0002 TRAFFIC													
0020 851(C) 8327				112.000	LF	7.25000	812.00	25.00000	2800.00	14.00000	1568.00		
2 1/4" SQUARE TUBE POST													
0021 880(J) 8905				1.000	LSUM	6500.00000	6500.00	6000.00000	6000.00	7000.00000	7000.00		
CONSTRUCTION TRAFFIC CONTROL													
0022 890A/B 8758				6.000	EA	0.00000	0.00	0.00000	0.00	0.00000	0.00		
(PL)REMOVE & RESET OVERHEAD SIGN													
STRUCTURE													
SECTION TOTALS						\$	7,312.00	\$	8,800.00	\$	8,568.00		
SECTION 0003 STAKING													
0023 642 0098				1.000	LSUM	1200.00000	1200.00	4000.00000	4000.00	3500.00000	3500.00		
STAKING													
SECTION TOTALS						\$	1,200.00	\$	4,000.00	\$	3,500.00		
SECTION 0004 CONSTRUCTION													
0024 641 1552				1.000	LSUM	17000.00000	17000.00	13200.00000	13200.00	10500.00000	10500.00		
MOBILIZATION													
SECTION TOTALS						\$	17,000.00	\$	13,200.00	\$	10,500.00		
CONTRACT TOTALS						\$	170,863.00	\$	191,704.50	\$	197,339.94		

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 02/01/10

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TABULATION OF BIDS

CALL ORDER : 380
 LETTING DATE : 01/28/10 10:30 A.M.

CONTRACT ID : 100084
 DISTRICT : 03300

COUNTIES : LINCOLN

SET-ASIDE :

			(6) 731607296		(7) 841617208		(8) 562396729	
			CANTERA CONCRETE COMPANY, LL		JLT CONTRACTING, LLC		ABILEZ CONSTRUCTION COMPANY	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 202(A) 0183	UNCLASSIFIED EXCAVATION	310.500 CY	23.00000	7141.50	19.50000	6054.75	8.00000	2484.00
0002 230(A) 2806	SOLID SLAB SODDING	99.000 SY	6.00000	594.00	7.20000	712.80	8.00000	792.00
0003 303 0192	AGGREGATE BASE	422.000 CY	49.00000	20678.00	82.45000	34793.90	40.00000	16880.00
0004 403(A) 0217	TRAFFIC BOUND SURFACE COURSE TYPE A	9.500 TON	31.00000	294.50	56.50000	536.75	50.00000	475.00
0005 504(G) 6006	HANDRAILING	45.000 LF	50.00000	2250.00	60.25000	2711.25	100.00000	4500.00
0006 509(C) 0322	CLASS A CONCRETE FOR SMALL STRUCTURES	13.000 CY	438.00000	5694.00	385.00000	5005.00	650.00000	8450.00
0007 609(B) 0383	COMBINED CURB & GUTTER (6" BARRIER)	763.000 LF	20.00000	15260.00	31.30000	23881.90	38.00000	28994.00
0008 609(B) 0384	COMBINED CURB & GUTTER (8" BARRIER)	62.000 LF	22.50000	1395.00	38.50000	2387.00	30.00000	1860.00
0009 610(A) 0602	4" CONCRETE SIDEWALK	1449.000 SY	48.00000	69552.00	50.55000	73246.95	38.00000	55062.00
0010 610(B) 0399	6" CONCRETE DRIVEWAY (H.E.S.)	224.000 SY	24.50000	5488.00	63.80000	14291.20	60.00000	13440.00
0011 611(E) 4012	(PL)SPECIAL INLET DRAIN	1.000 EA	1500.00000	1500.00	2170.00000	2170.00	4500.00000	4500.00
0012 612(G) 0647	VALVE BOXES ADJUST TO GRADE	1.000 EA	85.00000	85.00	241.00000	241.00	250.00000	250.00
0013 612(P) 0674	(PL)RESET LIGHT POLES	2.000 EA	4000.00000	8000.00	4815.00000	9630.00	3750.00000	7500.00
0014 619(A) 0920	REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	9400.00000	9400.00	2500.00000	2500.00	15000.00000	15000.00
0015 619(B) 4726	REMOVAL OF CURB AND GUTTER	816.000 LF	7.00000	5712.00	4.85000	3957.60	10.00000	8160.00
0016 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT	104.000 SY	7.50000	780.00	7.40000	769.60	20.00000	2080.00
0017 619(B) 4766	REMOVAL OF CONCRETE DRIVEWAY	194.000 SY	9.50000	1843.00	6.05000	1173.70	20.00000	3880.00
0018 619(B) 4792	REMOVAL OF SIDEWALK	1011.000 SY	6.00000	6066.00	4.25000	4296.75	20.00000	20220.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 02/01/10

PAGE : 380 -7

TABULATION OF BIDS

CALL ORDER : 380
 LETTING DATE : 01/28/10 10:30 A.M.

CONTRACT ID : 100084
 DISTRICT : 03300

COUNTIES : LINCOLN

SET-ASIDE :

				(6) 731607296	(7) 841617208	(8) 562396729			
				CANTERA CONCRETE COMPANY, LL	JLT CONTRACTING, LLC	ABILEZ CONSTRUCTION COMPANY			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 619(C) 0924	SAWING PAVEMENT	926.000	LF	4.00000	3704.00	2.00000	1852.00	3.90000	3611.40
SECTION TOTALS				\$	165,437.00	\$	190,212.15	\$	198,138.40
SECTION 0002 TRAFFIC									
0020 851(C) 8327	2 1/4" SQUARE TUBE POST	112.000	LF	17.00000	1904.00	7.75000	868.00	9.80000	1097.60
0021 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	7700.00000	7700.00	10015.00000	10015.00	8000.00000	8000.00
0022 890A/B 8758	(PL)REMOVE & RESET OVERHEAD SIGN STRUCTURE	6.000	EA	0.00000	0.00	0.00000	0.00	0.00000	0.00
SECTION TOTALS				\$	9,604.00	\$	10,883.00	\$	9,097.60
SECTION 0003 STAKING									
0023 642 0098	STAKING	1.000	LSUM	5000.00000	5000.00	6020.00000	6020.00	3000.00000	3000.00
SECTION TOTALS				\$	5,000.00	\$	6,020.00	\$	3,000.00
SECTION 0004 CONSTRUCTION									
0024 641 1552	MOBILIZATION	1.000	LSUM	19900.00000	19900.00	9150.00000	9150.00	13000.00000	13000.00
SECTION TOTALS				\$	19,900.00	\$	9,150.00	\$	13,000.00
CONTRACT TOTALS				\$	199,941.00	\$	216,265.15	\$	223,236.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 02/01/10

PAGE : 380 -8

TABULATION OF BIDS

CALL ORDER : 380
 LETTING DATE : 01/28/10 10:30 A.M.

CONTRACT ID : 100084
 DISTRICT : 03300

COUNTIES : LINCOLN

SET-ASIDE :

				(9) 731612541		(10) 731433046		(11) 730731258	
				ENTERPRISE CONTRACTING, INC.		OPES, INC.		HASKELL LEMON CONST. CO.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY									
0001 202(A) 0183	UNCLASSIFIED EXCAVATION	310.500	CY	14.00000	4347.00	10.50000	3260.25	25.00000	7762.50
0002 230(A) 2806	SOLID SLAB SODDING	99.000	SY	12.50000	1237.50	3.00000	297.00	10.00000	990.00
0003 303 0192	AGGREGATE BASE	422.000	CY	39.00000	16458.00	45.00000	18990.00	50.00000	21100.00
0004 403(A) 0217	TRAFFIC BOUND SURFACE COURSE TYPE A	9.500	TON	48.00000	456.00	50.00000	475.00	200.00000	1900.00
0005 504(G) 6006	HANDRAILING	45.000	LF	125.00000	5625.00	195.00000	8775.00	150.00000	6750.00
0006 509(C) 0322	CLASS A CONCRETE FOR SMALL STRUCTURES	13.000	CY	500.00000	6500.00	600.00000	7800.00	500.00000	6500.00
0007 609(B) 0383	COMBINED CURB & GUTTER (6" BARRIER)	763.000	LF	32.00000	24416.00	23.00000	17549.00	25.00000	19075.00
0008 609(B) 0384	COMBINED CURB & GUTTER (8" BARRIER)	62.000	LF	45.00000	2790.00	28.00000	1736.00	50.00000	3100.00
0009 610(A) 0602	4" CONCRETE SIDEWALK	1449.000	SY	50.76000	73551.24	58.00000	84042.00	75.00000	108675.00
0010 610(B) 0399	6" CONCRETE DRIVEWAY (H.E.S.)	224.000	SY	73.00000	16352.00	52.00000	11648.00	95.00000	21280.00
0011 611(E) 4012	(PL)SPECIAL INLET DRAIN	1.000	EA	3200.00000	3200.00	5500.00000	5500.00	5000.00000	5000.00
0012 612(G) 0647	VALVE BOXES ADJUST TO GRADE	1.000	EA	200.00000	200.00	225.00000	225.00	500.00000	500.00
0013 612(P) 0674	(PL)RESET LIGHT POLES	2.000	EA	4500.00000	9000.00	4800.00000	9600.00	1000.00000	2000.00
0014 619(A) 0920	REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000	LSUM	3500.00000	3500.00	24500.00000	24500.00	16500.00000	16500.00
0015 619(B) 4726	REMOVAL OF CURB AND GUTTER	816.000	LF	5.00000	4080.00	7.00000	5712.00	10.00000	8160.00
0016 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT	104.000	SY	10.00000	1040.00	6.00000	624.00	10.00000	1040.00
0017 619(B) 4766	REMOVAL OF CONCRETE DRIVEWAY	194.000	SY	8.50000	1649.00	9.00000	1746.00	10.00000	1940.00
0018 619(B) 4792	REMOVAL OF SIDEWALK	1011.000	SY	7.75000	7835.25	11.50000	11626.50	5.00000	5055.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 02/01/10

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TABULATION OF BIDS

CALL ORDER : 380
 LETTING DATE : 01/28/10 10:30 A.M.

CONTRACT ID : 100084
 DISTRICT : 03300

COUNTIES : LINCOLN

SET-ASIDE :

					(9) 731612541		(10) 731433046		(11) 730731258	
					ENTERPRISE CONTRACTING, INC.		OPES, INC.		HASKELL LEMON CONST. CO.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 619(C) 0924	SAWING PAVEMENT	926.000	LF		3.60000	3333.60	3.50000	3241.00	5.00000	4630.00
	SECTION TOTALS				\$	185,570.59	\$	217,346.75	\$	241,957.50
SECTION 0002 TRAFFIC										
0020 851(C) 8327	2 1/4" SQUARE TUBE POST	112.000	LF		15.00000	1680.00	12.50000	1400.00	15.00000	1680.00
0021 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM		8200.00000	8200.00	6500.00000	6500.00	10000.00000	10000.00
0022 890A/B 8758	(PL)REMOVE & RESET OVERHEAD SIGN STRUCTURE	6.000	EA		0.00000	0.00	0.00000	0.00	0.00000	0.00
	SECTION TOTALS				\$	9,880.00	\$	7,900.00	\$	11,680.00
SECTION 0003 STAKING										
0023 642 0098	STAKING	1.000	LSUM		9500.00000	9500.00	6500.00000	6500.00	5000.00000	5000.00
	SECTION TOTALS				\$	9,500.00	\$	6,500.00	\$	5,000.00
SECTION 0004 CONSTRUCTION										
0024 641 1552	MOBILIZATION	1.000	LSUM		22500.00000	22500.00	23500.00000	23500.00	10000.00000	10000.00
	SECTION TOTALS				\$	22,500.00	\$	23,500.00	\$	10,000.00
CONTRACT TOTALS					\$	227,450.59	\$	255,246.75	\$	268,637.50

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 02/01/10

PAGE : 405 -1

TABULATION OF BIDS

CALL ORDER : 405 CONTRACT ID : 100009
 LETTING DATE : 01/28/10 10:30 A.M. DISTRICT : 04500
 CONTRACT DESCRIPTION : CONTRACT TIME : 180 CALENDAR DAYS
 SAFETY IMPROVEMENT (CABLE BARRIER) RURAL
 I-35: FROM MILE POST 160 TO MILE POST 170.

COUNTIES : PAYNE

LOGAN

PROJECT(S) : IMG-0035-4(232)160TR

SET-ASIDE :

VENDOR RANKING :

RANK VENDOR NO -- VENDOR NAME				TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE		\$ 1,662,276.00	134.4705%	100.0000%
1	731213020 --	ACTION SAFETY SUPPLY CO.		\$ 1,236,164.22	100.0000%	74.3658%
2	431012298 --	COLLINS & HERMANN, INC.		\$ 1,273,273.27	103.0020%	76.5982%
3	841518410 --	DOUBLE D CONSTRUCTION LLC		\$ 1,386,234.68	112.1400%	83.3938%
4	730960939 --	MIDSTATE TRAFFIC CONTROL, INC.		\$ 1,503,343.75	121.6136%	90.4389%
5	841617208 --	JLT CONTRACTING, LLC		\$ 1,536,015.70	124.2566%	92.4044%
6	731270093 --	FULSOM CONSTRUCTION COMPANY., INC.		\$ 1,664,553.00	134.6547%	100.1370%

LINE NO / ITEM CODE / ALT				(0) -EST- ENGINEER'S ESTIMATE		(1) 731213020 ACTION SAFETY SUPPLY CO.		(2) 431012298 COLLINS & HERMANN, INC.	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC									
0001 876(C) 8482 (PL) TRUCK MOUNTED ATTENUATOR	180.000	SD	15.00000	2700.00	1.00000	180.00	33.51000	6031.80	
0002 880(A) 8812 ARROW DISPLAY(TYPE C)	180.000	SD	5.00000	900.00	0.50000	90.00	15.29000	2752.20	
0003 880(B) 8818 CONSTRUCTION SIGNS 0 TO 6.25 SF	18180.000	SD	0.25000	4545.00	0.01000	181.80	0.10000	1818.00	
0004 880(B) 8821 CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	10800.000	SD	0.75000	8100.00	0.01000	108.00	0.51000	5508.00	
0005 880(B) 8824 CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	12600.000	SD	1.00000	12600.00	0.01000	126.00	1.02000	12852.00	
0006 880(C) 8842 BARRICADES(TYPE III)	1800.000	SD	0.25000	450.00	0.01000	18.00	0.51000	918.00	
0007 880(C) 8848 WING BARRICADES	720.000	SD	1.00000	720.00	0.01000	7.20	2.04000	1468.80	
0008 880(E) 8860 WARNING LIGHTS(TYPE A)	18360.000	SD	0.10000	1836.00	0.01000	183.60	0.05000	918.00	
0009 880(E) 8872 WARNING LIGHTS(TYPE C)	9000.000	SD	0.10000	900.00	0.01000	90.00	0.05000	450.00	
0010 880(F) 8878 DRUMS	9000.000	SD	0.10000	900.00	0.01000	90.00	0.51000	4590.00	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 02/01/10

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TABULATION OF BIDS

CALL ORDER : 405
 LETTING DATE : 01/28/10 10:30 A.M.

CONTRACT ID : 100009
 DISTRICT : 04500

COUNTIES : PAYNE

LOGAN

SET-ASIDE :

					(0) -EST-			(1) 731213020			(2) 431012298			
					ENGINEER'S ESTIMATE		ACTION SAFETY SUPPLY CO.		COLLINS & HERMANN, INC.					
LINE NO / ITEM CODE / ALT														
ITEM DESCRIPTION		QUANTITY			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE			AMOUNT		
0011	880(H) 8896	81000.000	SD		0.25000	20250.00	0.01000	810.00	0.25000			20250.00		
CONES(36" LARGE)														
0012	880(L) 8911	250.000	HOURL		55.00000	13750.00	52.82000	13205.00	20.39000			5097.50		
TRAFFIC SURVEILLANCE, POLICE														
0013	882(B) 8306	720.000	SD		15.00000	10800.00	1.00000	720.00	38.08000			27417.60		
PORT.CHANGEABLE MESSAGE SIGN														
SECTION TOTALS					\$	78,451.00	\$	15,809.60	\$			90,071.90		
SECTION 0002 CABLE BARRIER ITEMS														
0014	202(A) 0183	8613.000	CY		5.00000	43065.00	3.00000	25839.00	3.06000			26355.78		
UNCLASSIFIED EXCAVATION														
0015	202(C) 0184	6029.000	CY		7.50000	45217.50	4.00000	24116.00	4.08000			24598.32		
UNCLASSIFIED BORROW														
0016	223 2801	500.000	LF		2.00000	1000.00	0.50000	250.00	1.02000			510.00		
TEMPORARY SILT FENCE														
0017	224 2803	31.000	EA		150.00000	4650.00	100.00000	3100.00	56.08000			1738.48		
TEMPORARY SEDIMENT FILTER														
0018	227 0100	250.000	LF		7.00000	1750.00	4.00000	1000.00	10.20000			2550.00		
TEMPORARY SILT DIKE														
0019	230(A) 2806	40130.000	SY		1.75000	70227.50	1.32000	52971.60	1.33000			53372.90		
SOLID SLAB SODDING														
0020	411 4520	67910.000	SY		5.00000	339550.00	2.00000	135820.00	1.53000			103902.30		
(PL)ASPHALT CONCRETE (4")														
0021	509(A) 0319	663.000	CY		325.00000	215475.00	114.00000	75582.00	120.87000			80136.81		
CLASS AA CONCRETE														
0022	612(E) 0645	30.000	EA		1500.00000	45000.00	1000.00000	30000.00	1020.74000			30622.20		
INLETS ADJUST TO GRADE														
0023	619(B) 4780	3292.500	LF		2.00000	6585.00	1.00000	3292.50	1.02000			3358.35		
REMOVAL OF GUARD RAIL														
0024	623(H) 8571	1.000	EA		2000.00000	2000.00	2000.00000	2000.00	4843.39000			4843.39		
(SP)G.E.T. GUARD RAIL END SECTION														
0025	628 5110	20.000	EA		1750.00000	35000.00	3750.00000	75000.00	1781.94000			35638.80		
(PL)CABLE END ANCHOR UNIT														
0026	628 5125	66473.000	LF		10.00000	664730.00	10.24000	680683.52	9.20000			611551.60		
HIGH-TENSION CABLE BARRIER(TL-4)														
0027	628 5175	2.000	EA		1500.00000	3000.00	4500.00000	9000.00	6498.30000			12996.60		
CABLE BARRIER TENSION METER														

DATE : 02/01/10

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TABULATION OF BIDS

CALL ORDER : 405
LETTING DATE : 01/28/10 10:30 A.M.

CONTRACT ID : 100009
DISTRICT : 04500

COUNTIES : PAYNE

LOGAN

SET-ASIDE :

					(0) -EST- ENGINEER'S ESTIMATE		(1) 731213020 ACTION SAFETY SUPPLY CO.		(2) 431012298 COLLINS & HERMANN, INC.		
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION					QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0028 870(A) 8011					133.000 EA	275.00000	36575.00	300.00000	39900.00	451.83000	60093.39
SAND FILLED IMPACT ATTENUATION MODULE											
SECTION TOTALS						\$	1,513,825.00	\$	1,158,554.62	\$	1,052,268.92
SECTION 0003 STAKING											
0029 642 0098					1.000 LSUM	10000.00000	10000.00	12300.00000	12300.00	2855.05000	2855.05
STAKING											
SECTION TOTALS						\$	10,000.00	\$	12,300.00	\$	2,855.05
SECTION 0004 CONSTRUCTION											
0030 220 2800					1.000 LSUM	5000.00000	5000.00	1500.00000	1500.00	509.83000	509.83
(SP)SWPPP DOCUMENTATION AND MANAGEMENT											
0031 641 1552					1.000 LSUM	55000.00000	55000.00	48000.00000	48000.00	127567.57000	127567.57
MOBILIZATION											
SECTION TOTALS						\$	60,000.00	\$	49,500.00	\$	128,077.40
CONTRACT TOTALS						\$	1,662,276.00	\$	1,236,164.22	\$	1,273,273.27

OKLAHOMA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 405
 LETTING DATE : 01/28/10 10:30 A.M.

CONTRACT ID : 100009
 DISTRICT : 04500

COUNTIES : PAYNE

LOGAN

SET-ASIDE :

				(3) 841518410		(4) 730960939		(5) 841617208	
				DOUBLE D CONSTRUCTION LLC		MIDSTATE TRAFFIC CONTROL, IN		JLT CONTRACTING, LLC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC									
0001 876(C) 8482	(PL) TRUCK MOUNTED ATTENUATOR	180.000	SD	25.00000	4500.00	1.00000	180.00	2.50000	450.00
0002 880(A) 8812	ARROW DISPLAY (TYPE C)	180.000	SD	7.50000	1350.00	1.00000	180.00	17.75000	3195.00
0003 880(B) 8818	CONSTRUCTION SIGNS 0 TO 6.25 SF	18180.000	SD	0.15000	2727.00	0.01000	181.80	0.03000	545.40
0004 880(B) 8821	CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	10800.000	SD	0.25000	2700.00	4.00000	43200.00	0.03000	324.00
0005 880(B) 8824	CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	12600.000	SD	0.25000	3150.00	0.10000	1260.00	1.20000	15120.00
0006 880(C) 8842	BARRICADES (TYPE III)	1800.000	SD	0.25000	450.00	0.01000	18.00	4.75000	8550.00
0007 880(C) 8848	WING BARRICADES	720.000	SD	0.25000	180.00	1.00000	720.00	0.12000	86.40
0008 880(E) 8860	WARNING LIGHTS (TYPE A)	18360.000	SD	0.10000	1836.00	0.01000	183.60	0.12000	2203.20
0009 880(E) 8872	WARNING LIGHTS (TYPE C)	9000.000	SD	0.10000	900.00	0.01000	90.00	0.12000	1080.00
0010 880(F) 8878	DRUMS	9000.000	SD	0.22000	1980.00	0.02000	180.00	0.12000	1080.00
0011 880(H) 8896	CONES (36" LARGE)	81000.000	SD	0.05000	4050.00	0.02000	1620.00	0.06000	4860.00
0012 880(L) 8911	TRAFFIC SURVEILLANCE, POLICE	250.000	HOURL	110.00000	27500.00	65.00000	16250.00	90.00000	22500.00
0013 882(B) 8306	PORT.CHANGEABLE MESSAGE SIGN	720.000	SD	35.00000	25200.00	1.00000	720.00	29.60000	21312.00
SECTION TOTALS				\$	76,523.00	\$	64,783.40	\$	81,306.00
SECTION 0002 CABLE BARRIER ITEMS									
0014 202(A) 0183	UNCLASSIFIED EXCAVATION	8613.000	CY	7.25000	62444.25	7.35000	63305.55	3.55000	30576.15
0015 202(C) 0184	UNCLASSIFIED BORROW	6029.000	CY	8.91000	53718.39	10.00000	60290.00	4.75000	28637.75
0016 223 2801	TEMPORARY SILT FENCE	500.000	LF	2.20000	1100.00	0.50000	250.00	2.10000	1050.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 405
 LETTING DATE : 01/28/10 10:30 A.M.

CONTRACT ID : 100009
 DISTRICT : 04500

COUNTIES : PAYNE

LOGAN

SET-ASIDE :

				(3) 841518410		(4) 730960939		(5) 841617208	
				DOUBLE D CONSTRUCTION LLC		MIDSTATE TRAFFIC CONTROL, IN		JLT CONTRACTING, LLC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 224 2803	TEMPORARY SEDIMENT FILTER	31.000	EA	165.00000	5115.00	90.00000	2790.00	45.00000	1395.00
0018 227 0100	TEMPORARY SILT DIKE	250.000	LF	7.15000	1787.50	5.00000	1250.00	6.00000	1500.00
0019 230(A) 2806	SOLID SLAB SODDING	40130.000	SY	1.45000	58188.50	1.35000	54175.50	1.75000	70227.50
0020 411 4520	(PL) ASPHALT CONCRETE (4")	67910.000	SY	0.95000	64514.50	3.63000	246513.30	2.60000	176566.00
0021 509(A) 0319	CLASS AA CONCRETE	663.000	CY	243.00000	161109.00	350.00000	232050.00	446.65000	296128.95
0022 612(E) 0645	INLETS ADJUST TO GRADE	30.000	EA	1950.00000	58500.00	1800.00000	54000.00	1185.00000	35550.00
0023 619(B) 4780	REMOVAL OF GUARD RAIL	3292.500	LF	1.72000	5663.10	1.00000	3292.50	2.40000	7902.00
0024 623(H) 8571	(SP) G.E.T. GUARD RAIL END SECTION	1.000	EA	5315.00000	5315.00	2450.00000	2450.00	2545.00000	2545.00
0025 628 5110	(PL) CABLE END ANCHOR UNIT	20.000	EA	1832.00000	36640.00	1100.00000	22000.00	1480.00000	29600.00
0026 628 5125	HIGH-TENSION CABLE BARRIER(TL-4)	66473.000	LF	9.03000	600251.19	9.50000	631493.50	9.95000	661406.35
0027 628 5175	CABLE BARRIER TENSION METER	2.000	EA	3025.00000	6050.00	2000.00000	4000.00	2370.00000	4740.00
0028 870(A) 8011	SAND FILLED IMPACT ATTENUATION MODULE	133.000	EA	275.00000	36575.00	300.00000	39900.00	345.00000	45885.00
SECTION TOTALS				\$	1,156,971.43	\$	1,417,760.35	\$	1,393,709.70
SECTION 0003 STAKING									
0029 642 0098	STAKING	1.000	LSUM	18254.00000	18254.00	10000.00000	10000.00	18950.00000	18950.00
SECTION TOTALS				\$	18,254.00	\$	10,000.00	\$	18,950.00
SECTION 0004 CONSTRUCTION									
0030 220 2800	(SP) SWPPP DOCUMENTATION AND MANAGEMENT	1.000	LSUM	2500.00000	2500.00	500.00000	500.00	3550.00000	3550.00
0031 641 1552	MOBILIZATION	1.000	LSUM	131986.25000	131986.25	10300.00000	10300.00	38500.00000	38500.00
SECTION TOTALS				\$	134,486.25	\$	10,800.00	\$	42,050.00
CONTRACT TOTALS				\$	1,386,234.68	\$	1,503,343.75	\$	1,536,015.70

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TABULATION OF BIDS

CALL ORDER : 405
 LETTING DATE : 01/28/10 10:30 A.M.

CONTRACT ID : 100009
DISTRICT : 04500

COUNTIES : PAYNE

LOGAN

SET-ASIDE :

				(6) 731270093			()
				FULSOM CONSTRUCTION COMPANY.			
LINE NO / ITEM CODE / ALT							
ITEM DESCRIPTION				QUANTITY	UNIT PRICE	AMOUNT	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC							
0001	876(C)	8482	180.000 SD	30.00000	5400.00		
(PL) TRUCK MOUNTED ATTENUATOR							
0002	880(A)	8812	180.000 SD	15.00000	2700.00		
ARROW DISPLAY (TYPE C)							
0003	880(B)	8818	18180.000 SD	0.25000	4545.00		
CONSTRUCTION SIGNS 0 TO 6.25 SF							
0004	880(B)	8821	10800.000 SD	0.50000	5400.00		
CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF							
0005	880(B)	8824	12600.000 SD	1.00000	12600.00		
CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF							
0006	880(C)	8842	1800.000 SD	0.50000	900.00		
BARRICADES (TYPE III)							
0007	880(C)	8848	720.000 SD	0.50000	360.00		
WING BARRICADES							
0008	880(E)	8860	18360.000 SD	0.10000	1836.00		
WARNING LIGHTS (TYPE A)							
0009	880(E)	8872	9000.000 SD	0.10000	900.00		
WARNING LIGHTS (TYPE C)							
0010	880(F)	8878	9000.000 SD	0.20000	1800.00		
DRUMS							
0011	880(H)	8896	81000.000 SD	0.15000	12150.00		
CONES (36" LARGE)							
0012	880(L)	8911	250.000 HOUR	50.00000	12500.00		
TRAFFIC SURVEILLANCE, POLICE							
0013	882(B)	8306	720.000 SD	25.00000	18000.00		
PORT.CHANGEABLE MESSAGE SIGN							
SECTION TOTALS				\$	79,091.00	\$	\$
SECTION 0002 CABLE BARRIER ITEMS							
0014	202(A)	0183	8613.000 CY	10.00000	86130.00		
UNCLASSIFIED EXCAVATION							
0015	202(C)	0184	6029.000 CY	10.00000	60290.00		
UNCLASSIFIED BORROW							
0016	223	2801	500.000 LF	1.00000	500.00		
TEMPORARY SILT FENCE							

OKLAHOMA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 405
 LETTING DATE : 01/28/10 10:30 A.M.

CONTRACT ID : 100009
 DISTRICT : 04500

COUNTIES : PAYNE

LOGAN

SET-ASIDE :

LINE NO / ITEM CODE / ALT			(6) 731270093		()		()	
ITEM DESCRIPTION			FULSOM CONSTRUCTION COMPANY.					
			QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
								AMOUNT
0017 224	2803	31.000	EA	200.00000	6200.00			
TEMPORARY SEDIMENT FILTER								
0018 227	0100	250.000	LF	6.00000	1500.00			
TEMPORARY SILT DIKE								
0019 230(A)	2806	40130.000	SY	2.00000	80260.00			
SOLID SLAB SODDING								
0020 411	4520	67910.000	SY	4.00000	271640.00			
(PL) ASPHALT CONCRETE (4")								
0021 509(A)	0319	663.000	CY	400.00000	265200.00			
CLASS AA CONCRETE								
0022 612(E)	0645	30.000	EA	2000.00000	60000.00			
INLETS ADJUST TO GRADE								
0023 619(B)	4780	3292.500	LF	2.00000	6585.00			
REMOVAL OF GUARD RAIL								
0024 623(H)	8571	1.000	EA	2000.00000	2000.00			
(SP) G.E.T. GUARD RAIL END SECTION								
0025 628	5110	20.000	EA	2000.00000	40000.00			
(PL) CABLE END ANCHOR UNIT								
0026 628	5125	66473.000	LF	9.00000	598257.00			
HIGH-TENSION CABLE BARRIER(TL-4)								
0027 628	5175	2.000	EA	2000.00000	4000.00			
CABLE BARRIER TENSION METER								
0028 870(A)	8011	133.000	EA	300.00000	39900.00			
SAND FILLED IMPACT ATTENUATION MODULE								
SECTION TOTALS				\$	1,522,462.00	\$		\$
SECTION 0003 STAKING								
0029 642	0098	1.000	LSUM	10000.00000	10000.00			
STAKING								
SECTION TOTALS				\$	10,000.00	\$		\$
SECTION 0004 CONSTRUCTION								
0030 220	2800	1.000	LSUM	3000.00000	3000.00			
(SP) SWPPP DOCUMENTATION AND MANAGEMENT								
0031 641	1552	1.000	LSUM	50000.00000	50000.00			
MOBILIZATION								
SECTION TOTALS				\$	53,000.00	\$		\$
CONTRACT TOTALS				\$	1,664,553.00	\$	0.00	\$

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 02/01/10

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TABULATION OF BIDS

CALL ORDER : 420 CONTRACT ID : 100039
 LETTING DATE : 01/28/10 10:30 A.M. DISTRICT : 04500
 CONTRACT DESCRIPTION : CONTRACT TIME : 20 CALENDAR DAYS
 STRIPING AND PAVEMENT MARKING URBAN
 CITY STREETS (SANTA FE AVE/SOONER RD./PENNSYLVANIA AVE):
 AT VARIOUS LOCATIONS IN DIVISION IV.

COUNTIES : LOGAN

PROJECT(S) : STPG-142C(181)AG

SET-ASIDE :

VENDOR RANKING :

RANK VENDOR NO -- VENDOR NAME				TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE		\$ 133,102.40	155.2179%	100.0000%
1	731213020 --	ACTION SAFETY SUPPLY CO.		\$ 85,751.99	100.0000%	64.4256%
2	261088721 --	ROADSAFE HOLDINGS, INC.		\$ 87,016.77	101.4749%	65.3758%
3	731564757 --	DIRECT TRAFFIC CONTROL INC.		\$ 97,744.40	113.9850%	73.4355%

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
SECTION 0001 ROADWAY									
0001	855(A)	8812	218080.000 LF		0.50000	109040.00	0.23000	50158.40	0.28000
TRAFFIC STRIPE(PLASTIC) (4" WIDE)									
0002	859(A)	8006	138280.000 LF		0.08000	11062.40	0.12000	16593.60	0.05000
PAVEMENT MARKING REMOVAL(TRAFFIC STRIPE									
0003	880(J)	8905	1.000 LSUM		5000.00000	5000.00	10999.99000	10999.99	2500.00000
CONSTRUCTION TRAFFIC CONTROL									
SECTION TOTALS					\$	125,102.40	\$	77,751.99	\$
SECTION 0002 CONSTRUCTION									
0004	641	1399	1.000 LSUM		8000.00000	8000.00	8000.00000	8000.00	16540.37000
MOBILIZATION									
SECTION TOTALS					\$	8,000.00	\$	8,000.00	\$
CONTRACT TOTALS					\$	133,102.40	\$	85,751.99	\$

OKLAHOMA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 420
 LETTING DATE : 01/28/10 10:30 A.M.

CONTRACT ID : 100039
 DISTRICT : 04500

COUNTIES : LOGAN

SET-ASIDE :

LINE NO / ITEM CODE / ALT				(3) 731564757		()		()	
ITEM DESCRIPTION				DIRECT TRAFFIC CONTROL INC.					
QUANTITY				UNIT PRICE		AMOUNT		UNIT PRICE	
						AMOUNT		UNIT PRICE	
SECTION 0001 ROADWAY									
0001	855(A)	8812	218080.000 LF	0.38000	82870.40				
TRAFFIC STRIPE (PLASTIC) (4" WIDE)									
0002	859(A)	8006	138280.000 LF	0.05000	6914.00				
PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE									
0003	880(J)	8905	1.000 LSUM	2500.00000	2500.00				
CONSTRUCTION TRAFFIC CONTROL									
SECTION TOTALS				\$	92,284.40	\$		\$	
SECTION 0002 CONSTRUCTION									
0004	641	1399	1.000 LSUM	5460.00000	5460.00				
MOBILIZATION									
SECTION TOTALS				\$	5,460.00	\$		\$	
CONTRACT TOTALS				\$	97,744.40	\$	0.00	\$	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 02/01/10

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TABULATION OF BIDS

CALL ORDER : 432 CONTRACT ID : 100164
 LETTING DATE : 01/28/10 10:30 A.M. DISTRICT : 02100
 CONTRACT DESCRIPTION : CONTRACT TIME : 60 CALENDAR DAYS
 PEDESTRIAN IMPROVEMENTS URBAN
 US-70/US-259: ON US-70, FROM N. PARK DRIVE, EXTEND EAST. ON
 US-259, FROM CRAIG ROAD, EXTEND NORTH IN BROKEN BOW.
 PROJECT LENGTH = 0.868 MILES

COUNTIES : MCCURTAIN

PROJECT(S) : STP-STIM(442)EH

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	--	VENDOR NAME			TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-		ENGINEER'S ESTIMATE			\$ 404,453.75	160.3341%	100.0000%
1	731174172	--	HUB CONSTRUCTION, INC.			\$ 252,256.80	100.0000%	62.3698%
2	731213593	--	RUDY CONSTRUCTION CO.			\$ 278,913.02	110.5671%	68.9604%
3	202096326	--	B & B CONSTRUCTION SERVICE J.T., INC.			\$ 358,229.10	142.0097%	88.5711%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 202(A) 0183	UNCLASSIFIED EXCAVATION	250.000 CY	12.50000	3125.00	10.00000	2500.00	9.00000	2250.00
0002 202(C) 0184	UNCLASSIFIED BORROW	250.000 CY	18.00000	4500.00	10.00000	2500.00	14.00000	3500.00
0003 230(A) 2806	SOLID SLAB SODDING	1158.630 SY	10.08492	11684.69	5.00000	5793.15	2.50000	2896.58
0004 303 0192	AGGREGATE BASE	457.050 CY	51.55532	23563.36	100.00000	45705.00	55.00000	25137.75
0005 414(B) 5072	9" H.E.S. CONCRETE (PATCHING)	108.890 SY	115.00000	12522.35	100.00000	10889.00	86.00000	9364.54
0006 609(A) 0300	CONCRETE CURB (6" BARRIER-INTEGRAL)	552.190 LF	17.00000	9387.23	25.00000	13804.75	12.00000	6626.28
0007 609(B) 1525	2'-8" COMB. CURB & GUTTER (6" BARRIER)	452.770 LF	43.89915	19876.22	40.00000	18110.80	22.00000	9960.94
0008 610(A) 0602	4" CONCRETE SIDEWALK	1583.660 SY	57.00000	90268.62	40.00000	63346.40	50.00000	79183.00
0009 610(B) 0399	6" CONCRETE DRIVEWAY (H.E.S.)	1085.050 SY	115.46302	125283.15	25.00000	27126.25	55.00000	59677.75
0010 610(I) 4610	(PL) TACTILE WARNING DEVICE-NEW	209.130 SF	40.00000	8365.20	35.00000	7319.55	40.00000	8365.20

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 02/01/10

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TABULATION OF BIDS

CALL ORDER : 432
 LETTING DATE : 01/28/10 10:30 A.M.

CONTRACT ID : 100164
 DISTRICT : 02100

COUNTIES : MCCURTAIN

SET-ASIDE :

				(0) -EST- ENGINEER'S ESTIMATE		(1) 731174172 HUB CONSTRUCTION, INC.		(2) 731213593 RUDY CONSTRUCTION CO.			
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION				QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0011 612(A) 0641 MANHOLES ADJUST TO GRADE				1.000	EA	561.50929	561.51	300.00000	300.00	750.00000	750.00
0012 612(E) 0645 INLETS ADJUST TO GRADE				8.000	EA	2750.00000	22000.00	1500.00000	12000.00	1300.00000	10400.00
0013 612(H) 0648 METER BOXES ADJUST TO GRADE				1.000	EA	341.29226	341.29	300.00000	300.00	200.00000	200.00
0014 612(L) 0652 WATER METERS RESET				1.000	EA	276.00000	276.00	150.00000	150.00	200.00000	200.00
0015 619(B) 4727 REMOVAL OF CONCRETE PAVEMENT				52.450	SY	9.00000	472.05	6.00000	314.70	6.00000	314.70
0016 619(B) 4728 REMOVAL OF ASPHALT PAVEMENT				259.130	SY	6.78282	1757.63	5.00000	1295.65	6.00000	1554.78
0017 619(B) 4766 REMOVAL OF CONCRETE DRIVEWAY				919.900	SY	8.00000	7359.20	10.00000	9199.00	6.00000	5519.40
0018 619(B) 4791 REMOVAL OF CURB				700.800	LF	14.53763	10187.97	6.00000	4204.80	6.00000	4204.80
0019 619(B) 4792 REMOVAL OF SIDEWALK				1459.550	SY	9.00000	13135.95	5.00000	7297.75	6.00000	8757.30
SECTION TOTALS						\$	364,667.42	\$	232,156.80	\$	238,863.02
SECTION 0002 TRAFFIC											
0020 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL				1.000	LSUM	8709.98155	8709.98	8000.00000	8000.00	5000.00000	5000.00
0021 890A/B 8756 (PL)REMOVE & RESET EXISTING SIGNS				7.000	EA	153.76439	1076.35	300.00000	2100.00	150.00000	1050.00
SECTION TOTALS						\$	9,786.33	\$	10,100.00	\$	6,050.00
SECTION 0003 STAKING											
0022 642 0098 STAKING				1.000	LSUM	7000.00000	7000.00	5000.00000	5000.00	7000.00000	7000.00
SECTION TOTALS						\$	7,000.00	\$	5,000.00	\$	7,000.00
SECTION 0004 CONSTRUCTION											
0023 641 1552 MOBILIZATION				1.000	LSUM	23000.00000	23000.00	5000.00000	5000.00	27000.00000	27000.00
SECTION TOTALS						\$	23,000.00	\$	5,000.00	\$	27,000.00
CONTRACT TOTALS						\$	404,453.75	\$	252,256.80	\$	278,913.02

DATE : 02/01/10

TABULATION OF BIDS

COUNTIES : MCCURTAIN

SET-ASIDE :

		(3) 202096326		()		()	
		B & B CONSTRUCTION SERVICE J					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001	ROADWAY						
0001 202(A) 0183	UNCLASSIFIED EXCAVATION	250.000 CY		11.00000	2750.00		
0002 202(C) 0184	UNCLASSIFIED BORROW	250.000 CY		21.00000	5250.00		
0003 230(A) 2806	SOLID SLAB SODDING	1158.630 SY		2.50000	2896.58		
0004 303 0192	AGGREGATE BASE	457.050 CY		52.00000	23766.60		
0005 414(B) 5072	9" H.E.S. CONCRETE (PATCHING)	108.890 SY		112.00000	12195.68		
0006 609(A) 0300	CONCRETE CURB (6" BARRIER-INTEGRAL)	552.190 LF		19.00000	10491.61		
0007 609(B) 1525	2'-8" COMB. CURB & GUTTER (6" BARRIER)	452.770 LF		42.00000	19016.34		
0008 610(A) 0602	4" CONCRETE SIDEWALK	1583.660 SY		54.00000	85517.64		
0009 610(B) 0399	6" CONCRETE DRIVEWAY (H.E.S.)	1085.050 SY		100.25000	108776.26		
0010 610(I) 4610	(PL)TACTILE WARNING DEVICE-NEW	209.130 SF		31.00000	6483.03		
0011 612(A) 0641	MANHOLES ADJUST TO GRADE	1.000 EA		1000.00000	1000.00		
0012 612(E) 0645	INLETS ADJUST TO GRADE	8.000 EA		2500.00000	20000.00		
0013 612(H) 0648	METER BOXES ADJUST TO GRADE	1.000 EA		400.00000	400.00		
0014 612(L) 0652	WATER METERS RESET	1.000 EA		350.00000	350.00		
0015 619(B) 4727	REMOVAL OF CONCRETE PAVEMENT	52.450 SY		8.00000	419.60		
0016 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT	259.130 SY		7.00000	1813.91		
0017 619(B) 4766	REMOVAL OF CONCRETE DRIVEWAY	919.900 SY		6.00000	5519.40		
0018 619(B) 4791	REMOVAL OF CURB	700.800 LF		12.00000	8409.60		

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 02/01/10

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TABULATION OF BIDS

CALL ORDER : 432
 LETTING DATE : 01/28/10 10:30 A.M.

CONTRACT ID : 100164
 DISTRICT : 02100

COUNTIES : MCCURTAIN

SET-ASIDE :

					(3) 202096326		()		()	
					B & B CONSTRUCTION SERVICE J					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 619(B) 4792	REMOVAL OF SIDEWALK	1459.550	SY		7.00000	10216.85				
	SECTION TOTALS				\$	325,273.10	\$		\$	
SECTION 0002 TRAFFIC										
0020 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM		7200.00000	7200.00				
0021 890A/B 8756	(PL)REMOVE & RESET EXISTING SIGNS	7.000	EA		400.00000	2800.00				
	SECTION TOTALS				\$	10,000.00	\$		\$	
SECTION 0003 STAKING										
0022 642 0098	STAKING	1.000	LSUM		3500.00000	3500.00				
	SECTION TOTALS				\$	3,500.00	\$		\$	
SECTION 0004 CONSTRUCTION										
0023 641 1552	MOBILIZATION	1.000	LSUM		19456.00000	19456.00				
	SECTION TOTALS				\$	19,456.00	\$		\$	
CONTRACT TOTALS					\$	358,229.10	\$	0.00	\$	

DATE : 02/01/10

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TABULATION OF BIDS

CALL ORDER : 435 CONTRACT ID : 100040
 LETTING DATE : 01/28/10 10:30 A.M. DISTRICT : 02300
 CONTRACT DESCRIPTION : CONTRACT TIME : 120 CALENDAR DAYS
 PEDESTRIAN IMPROVEMENTS URBAN
 US-70/ US-70B: ON US-70, FROM MAY TUBBY ST EXT SOUTHEAST.
 ON US-70B, FROM FIRST ST EXT NE IN THE CITY OF KINGSTON.
 PROJECT LENGTH = 0.338 MILES

COUNTIES : MARSHALL

PROJECT(S) : STP-STIM (445)EH

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 594,135.93	123.4201%	100.0000%
1	731213593	RUDY CONSTRUCTION CO.	\$ 481,393.18	100.0000%	81.0241%
2	731174172	HUB CONSTRUCTION, INC.	\$ 501,903.03	104.2605%	84.4761%
3	731452852	OVERLAND CORPORATION	\$ 513,745.88	106.7206%	86.4694%
4	410466820	PARK CONSTRUCTION COMPANY	\$ 646,988.24	134.3991%	108.8957%
5	205613879	K & K CONTRACTING, INC.	\$ 648,059.84	134.6217%	109.0760%
6	752057660	GIBSON & ASSOCIATES, INC.	\$ 828,129.37	172.0276%	139.3838%

LINE NO / ITEM CODE / ALT		(0) -EST- ENGINEER'S ESTIMATE		(1) 731213593 RUDY CONSTRUCTION CO.		(2) 731174172 HUB CONSTRUCTION, INC.	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY							
0001 202(A) 0183 UNCLASSIFIED EXCAVATION	250.000 CY	12.50000	3125.00	9.00000	2250.00	10.00000	2500.00
0002 202(C) 0184 UNCLASSIFIED BORROW	250.000 CY	18.00000	4500.00	15.00000	3750.00	10.00000	2500.00
0003 230(A) 2806 SOLID SLAB SODDING	562.400 SY	11.58426	6514.99	2.50000	1406.00	5.00000	2812.00
0004 303 0192 AGGREGATE BASE	523.900 CY	51.27501	26862.98	48.00000	25147.20	100.00000	52390.00
0005 411(S4) 5960 (SP) ASPHALT CONCRETE TYPE S4 (PG 64-22 OK)	25.500 TON	100.00000	2550.00	695.00000	17722.50	200.00000	5100.00
0006 509(B) 0321 CLASS A CONCRETE	22.700 CY	608.03000	13802.28	880.00000	19976.00	1000.00000	22700.00
0007 609(A) 0300 CONCRETE CURB (6" BARRIER-INTEGRAL)	411.200 LF	17.00000	6990.40	10.00000	4112.00	12.00000	4934.40
0008 609(B) 1526 2'-8" COMB. CURB & GUTTER (8" BARRIER)	2243.900 LF	32.83045	73668.25	22.00000	49365.80	30.00000	67317.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 02/01/10

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TABULATION OF BIDS

CALL ORDER : 435
 LETTING DATE : 01/28/10 10:30 A.M.

CONTRACT ID : 100040
 DISTRICT : 02300

COUNTIES : MARSHALL

SET-ASIDE :

			(0) -EST-		(1) 731213593		(2) 731174172	
			ENGINEER'S ESTIMATE		RUDY CONSTRUCTION CO.		HUB CONSTRUCTION, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0009 609(C) 4810	CONCRETE HEADER CURB (8"X 18")	621.300 LF	23.50000	14600.55	16.00000	9940.80	35.00000	21745.50
0010 610(A) 0602	4" CONCRETE SIDEWALK	1873.300 SY	68.00000	127384.40	55.00000	103031.50	50.00000	93665.00
0011 610(B) 0399	6" CONCRETE DRIVEWAY (H.E.S.)	1085.200 SY	121.10505	131423.20	55.00000	59686.00	50.00000	54260.00
0012 610(I) 4610	(PL) TACTILE WARNING DEVICE-NEW	230.000 SF	40.00000	9200.00	40.00000	9200.00	35.00000	8050.00
0013 611(A) 2657	MANHOLE (4' DIAMETER)	2.000 EA	1464.74176	2929.48	3500.00000	7000.00	2500.00000	5000.00
0014 611(D) 4215	MANHOLE FRAME & COVER	2.000 EA	350.56213	701.12	600.00000	1200.00	500.00000	1000.00
0015 611(E) 5112	INLET CICI DES. 2 (STD)	5.000 EA	1768.24217	8841.21	3500.00000	17500.00	2000.00000	10000.00
0016 611(G) 4488	INLET FRM&GRT (SSIF-FRM, CIG-GRT-VG-F)	10.000 EA	369.46796	3694.68	400.00000	4000.00	500.00000	5000.00
0017 611(K) 4488	CAST IRON CURB INLETS	10.000 EA	512.07107	5120.71	300.00000	3000.00	1500.00000	15000.00
0018 612(A) 0641	MANHOLES ADJUST TO GRADE	3.000 EA	561.50929	1684.53	800.00000	2400.00	300.00000	900.00
0019 612(L) 0652	WATER METERS RESET	9.000 EA	276.00000	2484.00	250.00000	2250.00	250.00000	2250.00
0020 613(B) 0492	24" R.C.PIPE CLASS III	30.000 LF	73.91361	2217.41	80.00000	2400.00	150.00000	4500.00
0021 619(A) 0920	REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	5000.00000	5000.00	3000.00000	3000.00	10000.00000	10000.00
0022 619(B) 4727	REMOVAL OF CONCRETE PAVEMENT	1460.200 SY	5.24871	7664.17	6.00000	8761.20	10.00000	14602.00
0023 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT	127.600 SY	7.57403	966.45	6.00000	765.60	5.00000	638.00
0024 619(B) 4766	REMOVAL OF CONCRETE DRIVEWAY	74.400 SY	12.00000	892.80	6.00000	446.40	10.00000	744.00
0025 619(B) 4791	REMOVAL OF CURB	2056.200 LF	9.94828	20455.65	6.00000	12337.20	5.00000	10281.00
0026 619(B) 4792	REMOVAL OF SIDEWALK	2163.200 SY	9.00000	19468.80	6.00000	12979.20	6.00000	12979.20
0027 622(A) 4746	PIPE RAILING	307.700 LF	85.00000	26154.50	70.00000	21539.00	85.00000	26154.50
SECTION TOTALS			\$	528,897.56	\$	405,166.40	\$	457,022.60

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 02/01/10

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TABULATION OF BIDS

CALL ORDER : 435
 LETTING DATE : 01/28/10 10:30 A.M.

CONTRACT ID : 100040
 DISTRICT : 02300

COUNTIES : MARSHALL

SET-ASIDE :

				(0) -EST- ENGINEER'S ESTIMATE		(1) 731213593 RUDY CONSTRUCTION CO.		(2) 731174172 HUB CONSTRUCTION, INC.		
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION				QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0002 TRAFFIC										
0028	804(A)	2915	3.600 CY	1750.00000	6300.00	1200.00000	4320.00	1000.00000	3600.00	
STRUCTURAL CONCRETE										
0029	855(A)	8812	2674.300 LF	1.75000	4680.03	1.50000	4011.45	1.50000	4011.45	
TRAFFIC STRIPE (PLASTIC) (4" WIDE)										
0030	856(A)	8839	383.200 LF	1.75000	670.60	1.50000	574.80	1.50000	574.80	
CONSTRUCTION TRAFFIC STRIPE (PAINT) (4" WIDE)										
0031	859(A)	8006	3258.900 LF	0.19461	634.21	0.06000	195.53	0.75000	2444.18	
PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE										
0032	880(J)	8905	1.000 LSUM	15000.00000	15000.00	10000.00000	10000.00	10000.00000	10000.00	
CONSTRUCTION TRAFFIC CONTROL										
0033	890A/B	8756	17.000 EA	315.09641	5356.64	125.00000	2125.00	250.00000	4250.00	
(PL) REMOVE & RESET EXISTING SIGNS										
SECTION TOTALS					\$	32,641.48	\$	21,226.78	\$	24,880.43
SECTION 0003 STAKING										
0034	642	0098	1.000 LSUM	12353.90309	12353.90	10000.00000	10000.00	15000.00000	15000.00	
STAKING										
SECTION TOTALS					\$	12,353.90	\$	10,000.00	\$	15,000.00
SECTION 0004 CONSTRUCTION										
0035	641	1399	1.000 LSUM	20242.99000	20242.99	45000.00000	45000.00	5000.00000	5000.00	
MOBILIZATION										
SECTION TOTALS					\$	20,242.99	\$	45,000.00	\$	5,000.00
CONTRACT TOTALS					\$	594,135.93	\$	481,393.18	\$	501,903.03

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 02/01/10

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TABULATION OF BIDS

CALL ORDER : 435
 LETTING DATE : 01/28/10 10:30 A.M.

CONTRACT ID : 100040
 DISTRICT : 02300

COUNTIES : MARSHALL

SET-ASIDE :

				(3) 731452852		(4) 410466820		(5) 205613879	
				OVERLAND CORPORATION		PARK CONSTRUCTION COMPANY		K & K CONTRACTING, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY									
0001 202(A) 0183	UNCLASSIFIED EXCAVATION	250.000	CY	17.00000	4250.00	21.20000	5300.00	22.50000	5625.00
0002 202(C) 0184	UNCLASSIFIED BORROW	250.000	CY	20.00000	5000.00	21.70000	5425.00	37.50000	9375.00
0003 230(A) 2806	SOLID SLAB SODDING	562.400	SY	3.00000	1687.20	5.79000	3256.30	7.00000	3936.80
0004 303 0192	AGGREGATE BASE	523.900	CY	50.00000	26195.00	34.69000	18174.09	90.00000	47151.00
0005 411(S4) 5960	(SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	25.500	TON	175.00000	4462.50	185.71000	4735.61	245.00000	6247.50
0006 509(B) 0321	CLASS A CONCRETE	22.700	CY	850.00000	19295.00	801.86000	18202.22	600.00000	13620.00
0007 609(A) 0300	CONCRETE CURB (6" BARRIER-INTEGRAL)	411.200	LF	10.50000	4317.60	26.86000	11044.83	33.50000	13775.20
0008 609(B) 1526	2'-8" COMB. CURB & GUTTER (8" BARRIER)	2243.900	LF	32.50000	72926.75	34.89000	78289.67	38.00000	85268.20
0009 609(C) 4810	CONCRETE HEADER CURB (8"X 18")	621.300	LF	20.00000	12426.00	39.75000	24696.68	45.00000	27958.50
0010 610(A) 0602	4" CONCRETE SIDEWALK	1873.300	SY	60.00000	112398.00	65.16000	122064.23	54.00000	101158.20
0011 610(B) 0399	6" CONCRETE DRIVEWAY (H.E.S.)	1085.200	SY	70.00000	75964.00	77.13000	83701.48	97.85000	106186.82
0012 610(I) 4610	(PL)TACTILE WARNING DEVICE-NEW	230.000	SF	40.00000	9200.00	23.46000	5395.80	27.50000	6325.00
0013 611(A) 2657	MANHOLE (4' DIAMETER)	2.000	EA	3300.00000	6600.00	1788.65000	3577.30	2250.00000	4500.00
0014 611(D) 4215	MANHOLE FRAME & COVER	2.000	EA	400.00000	800.00	921.74000	1843.48	385.00000	770.00
0015 611(E) 5112	INLET CICI DES. 2 (STD)	5.000	EA	3300.00000	16500.00	2399.14000	11995.70	2888.88000	14444.40
0016 611(G) 4488	INLET FRM&GRT (SSIF-FRM,CIG-GRT-VG-F)	10.000	EA	700.00000	7000.00	795.20000	7952.00	1111.11000	11111.10
0017 611(K) 4488	CAST IRON CURB INLETS	10.000	EA	500.00000	5000.00	322.15000	3221.50	425.00000	4250.00

DATE : 02/01/10

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TABULATION OF BIDS

CALL ORDER : 435
LETTING DATE : 01/28/10 10:30 A.M.

CONTRACT ID : 100040
DISTRICT : 02300

COUNTIES : MARSHALL

SET-ASIDE :

					(3) 731452852		(4) 410466820		(5) 205613879			
					OVERLAND CORPORATION		PARK CONSTRUCTION COMPANY		K & K CONTRACTING, INC.			
LINE NO / ITEM CODE / ALT												
ITEM DESCRIPTION				QUANTITY	UNIT PRICE		AMOUNT	UNIT PRICE		AMOUNT	UNIT PRICE	AMOUNT
-----					-----		-----	-----		-----	-----	
0018 612(A) 0641				3.000 EA	1600.00000	4800.00	393.18000	1179.54	1500.00000	4500.00		
MANHOLES ADJUST TO GRADE												
0019 612(L) 0652				9.000 EA	600.00000	5400.00	311.77000	2805.93	1000.00000	9000.00		
WATER METERS RESET												
0020 613(B) 0492				30.000 LF	125.00000	3750.00	54.28000	1628.40	105.55000	3166.50		
24" R.C.PIPE CLASS III												
0021 619(A) 0920				1.000 LSUM	6500.00000	6500.00	9570.62000	9570.62	6500.00000	6500.00		
REMOVAL OF STRUCTURES & OBSTRUCTIONS												
0022 619(B) 4727				1460.200 SY	8.50000	12411.70	25.88000	37789.98	7.00000	10221.40		
REMOVAL OF CONCRETE PAVEMENT												
0023 619(B) 4728				127.600 SY	8.00000	1020.80	8.87000	1131.81	11.50000	1467.40		
REMOVAL OF ASPHALT PAVEMENT												
0024 619(B) 4766				74.400 SY	10.00000	744.00	25.87000	1924.73	15.00000	1116.00		
REMOVAL OF CONCRETE DRIVEWAY												
0025 619(B) 4791				2056.200 LF	6.00000	12337.20	5.58000	11473.60	6.50000	13365.30		
REMOVAL OF CURB												
0026 619(B) 4792				2163.200 SY	6.50000	14060.80	17.45000	37747.84	10.00000	21632.00		
REMOVAL OF SIDEWALK												
0027 622(A) 4746				307.700 LF	85.00000	26154.50	137.80000	42401.06	85.00000	26154.50		
PIPE RAILING												
SECTION TOTALS					\$	471,201.05	\$	556,529.40	\$	558,825.82		
-----					-----		-----	-----		-----	-----	
SECTION 0002 TRAFFIC												
0028 804(A) 2915				3.600 CY	1100.00000	3960.00	801.86000	2886.70	1250.00000	4500.00		
STRUCTURAL CONCRETE												
0029 855(A) 8812				2674.300 LF	1.25000	3342.88	3.78000	10108.85	1.75000	4680.03		
TRAFFIC STRIPE (PLASTIC) (4" WIDE)												
0030 856(A) 8839				383.200 LF	1.25000	479.00	4.80000	1839.36	1.85000	708.92		
CONSTRUCTION TRAFFIC STRIPE (PAINT) (4" WIDE)												
0031 859(A) 8006				3258.900 LF	0.05000	162.95	1.06000	3454.43	0.85000	2770.07		
PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE												
0032 880(J) 8905				1.000 LSUM	5500.00000	5500.00	11645.20000	11645.20	7750.00000	7750.00		
CONSTRUCTION TRAFFIC CONTROL												
0033 890A/B 8756				17.000 EA	300.00000	5100.00	456.40000	7758.80	225.00000	3825.00		
(PL)REMOVE & RESET EXISTING SIGNS												
SECTION TOTALS					\$	18,544.83	\$	37,693.34	\$	24,234.02		

DATE : 02/01/10

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TABULATION OF BIDS

CALL ORDER : 435
 LETTING DATE : 01/28/10 10:30 A.M.

CONTRACT ID : 100040
DISTRICT : 02300

COUNTIES : MARSHALL

SET-ASIDE :

LINE NO / ITEM CODE / ALT				(3) 731452852 OVERLAND CORPORATION		(4) 410466820 PARK CONSTRUCTION COMPANY		(5) 205613879 K & K CONTRACTING, INC.			
ITEM DESCRIPTION				QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0003 STAKING											
0034	642	0098		1.000	LSUM	7500.00000	7500.00	16945.04000	16945.04	10000.00000	10000.00
STAKING											
SECTION TOTALS						\$	7,500.00	\$	16,945.04	\$	10,000.00
SECTION 0004 CONSTRUCTION											
0035	641	1399		1.000	LSUM	16500.00000	16500.00	35820.46000	35820.46	55000.00000	55000.00
MOBILIZATION											
SECTION TOTALS						\$	16,500.00	\$	35,820.46	\$	55,000.00
CONTRACT TOTALS						\$	513,745.88	\$	646,988.24	\$	648,059.84

DATE : 02/01/10

PAGE : 435 -7

TABULATION OF BIDS

CALL ORDER : 435
 LETTING DATE : 01/28/10 10:30 A.M.

CONTRACT ID : 100040
DISTRICT : 02300

COUNTIES : MARSHALL

SET-ASIDE :

				(6) 752057660	()	()	
				GIBSON & ASSOCIATES, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY							
0001 202(A) 0183	UNCLASSIFIED EXCAVATION	250.000	CY	20.00000	5000.00		
0002 202(C) 0184	UNCLASSIFIED BORROW	250.000	CY	20.00000	5000.00		
0003 230(A) 2806	SOLID SLAB SODDING	562.400	SY	5.25000	2952.60		
0004 303 0192	AGGREGATE BASE	523.900	CY	93.00000	48722.70		
0005 411(S4) 5960	(SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	25.500	TON	1200.00000	30600.00		
0006 509(B) 0321	CLASS A CONCRETE	22.700	CY	3100.00000	70370.00		
0007 609(A) 0300	CONCRETE CURB (6" BARRIER-INTEGRAL)	411.200	LF	5.00000	2056.00		
0008 609(B) 1526	2'-8" COMB. CURB & GUTTER (8" BARRIER)	2243.900	LF	45.00000	100975.50		
0009 609(C) 4810	CONCRETE HEADER CURB (8"X 18")	621.300	LF	50.00000	31065.00		
0010 610(A) 0602	4" CONCRETE SIDEWALK	1873.300	SY	66.50000	124574.45		
0011 610(B) 0399	6" CONCRETE DRIVEWAY (H.E.S.)	1085.200	SY	84.00000	91156.80		
0012 610(I) 4610	(PL)TACTILE WARNING DEVICE-NEW	230.000	SF	22.50000	5175.00		
0013 611(A) 2657	MANHOLE (4' DIAMETER)	2.000	EA	3000.00000	6000.00		
0014 611(D) 4215	MANHOLE FRAME & COVER	2.000	EA	360.00000	720.00		
0015 611(E) 5112	INLET CICI DES. 2 (STD)	5.000	EA	2000.00000	10000.00		
0016 611(G) 4488	INLET FRM&GRT (SSIF-FRM,CIG-GRT-VG-F)	10.000	EA	280.00000	2800.00		
0017 611(K) 4488	CAST IRON CURB INLETS	10.000	EA	225.00000	2250.00		

DATE : 02/01/10

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TABULATION OF BIDS

CALL ORDER : 435
 LETTING DATE : 01/28/10 10:30 A.M.

CONTRACT ID : 100040
DISTRICT : 02300

COUNTIES : MARSHALL

SET-ASIDE :

				(6) 752057660			()		
				GIBSON & ASSOCIATES, 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	6300.00000	6300.00				
STAKING									
SECTION TOTALS				\$	6,300.00	\$		\$	
SECTION 0004 CONSTRUCTION									
0035 641	1399	1.000	LSUM	24000.00000	24000.00				
MOBILIZATION									
SECTION TOTALS				\$	24,000.00	\$		\$	
CONTRACT TOTALS				\$	828,129.37	\$	0.00	\$	

DATE : 02/01/10

PAGE : 480 -1

TABULATION OF BIDS

CALL ORDER : 480 CONTRACT ID : 100041
 LETTING DATE : 01/28/10 10:30 A.M. DISTRICT : 01000
 CONTRACT DESCRIPTION : CONTRACT TIME : 90 CALENDAR DAYS
 PEDESTRIAN IMPROVEMENTS RURAL
 SH-72: FROM 4TH STREET, EXTEND NORTH IN THE TOWN OF COUNCIL
 HILL. FROM EUGENE AVE, EXTEND NORTH IN THE TOWN OF BOYNTON.
 PROJECT LENGTH = 0.56 MILES

COUNTIES : MUSKOGEE

PROJECT(S) : STP-STIM(435)EH
STP-STIM(438)EH

SET-ASIDE :

VENDOR RANKING :

RANK VENDOR NO -- VENDOR NAME						TOTAL BID		% OVER LOW BID		% OVER EST			
0 -EST- ENGINEER'S ESTIMATE						\$	451,074.80	184.1575%	100.0000%				
1 208746250 -- GLOVER & ASSOCIATES, INC.						\$	244,939.63	100.0000%	54.3013%				
2 731213593 -- RUDY CONSTRUCTION CO.						\$	262,746.00	107.2697%	58.2489%				
3 481302179 -- MERIDIAN ENGINEERING CO. DBA MERIDIAN CO						\$	421,151.00	171.9407%	93.3661%				
4 202558015 -- C-GAWF CONSTRUCTION, INC.						\$	728,025.00	297.2263%	161.3978%				
=====													
				(0) -EST- ENGINEER'S ESTIMATE		(1) 208746250 GLOVER & ASSOCIATES, INC.		(2) 731213593 RUDY CONSTRUCTION CO.					
LINE NO / ITEM CODE / ALT				QUANTITY		UNIT PRICE		AMOUNT		UNIT PRICE		AMOUNT	
ITEM DESCRIPTION													

SECTION 0001 ROADWAY STP-STIM(435)EH													
0001 201 0102				1.000	LSUM	13088.50000	13088.50	25000.00000	25000.00	3000.00000	3000.00		
CLEARING AND GRUBBING													
0002 202(G) 0185				1.000	LSUM	47793.60000	47793.60	7000.00000	7000.00	11500.00000	11500.00		
EARTHWORK													
0003 222 2801				125.000	LF	6.90000	862.50	6.60000	825.00	3.00000	375.00		
TEMPORARY BALE BARRIER													
0004 223 2801				150.000	LF	3.30000	495.00	1.10000	165.00	2.00000	300.00		
TEMPORARY SILT FENCE													
0005 230(A) 2806				736.000	SY	3.80000	2796.80	5.50000	4048.00	3.00000	2208.00		
SOLID SLAB SODDING													
0006 403(E) 0225				40.000	TON	30.30000	1212.00	22.00000	880.00	34.00000	1360.00		
TRAFFIC BOUND SURFACE COURSE TYPE E													
0007 535 6785				1.000	EA	50000.00000	50000.00	21000.00000	21000.00	25000.00000	25000.00		
PREFABRICATED PEDESTRIAN BRIDGE													
0008 610(A) 0602				680.000	SY	50.40000	34272.00	38.50000	26180.00	50.00000	34000.00		
4" CONCRETE SIDEWALK													
0009 610(A) 0605				76.000	SY	65.00000	4940.00	35.00000	2660.00	57.00000	4332.00		
6" CONCRETE SIDEWALK													
0010 610(I) 4610				114.000	SF	32.00000	3648.00	30.80000	3511.20	38.00000	4332.00		
(PL)TACTILE WARNING DEVICE-NEW													

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 02/01/10

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TABULATION OF BIDS

CALL ORDER : 480
 LETTING DATE : 01/28/10 10:30 A.M.

CONTRACT ID : 100041
 DISTRICT : 01000

COUNTIES : MUSKOGEE

SET-ASIDE :

				(0) -EST-			(1) 208746250			(2) 731213593		
				ENGINEER'S ESTIMATE		GLOVER & ASSOCIATES, INC.				RUDY CONSTRUCTION CO.		
LINE NO / ITEM CODE / ALT		ITEM DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0011	613(B) 4503	37.000	LF	70.00000	2590.00		99.39000	3677.43	160.00000	5920.00		
14" X 23" R.C.PIPE ELLIPTICAL CLASS HE-III												
0012	613(C) 5099	12.000	EA	8000.00000	96000.00		825.00000	9900.00	2750.00000	33000.00		
SPECIAL END SECTION OF 14" X 23" RCP ELLIPTICAL												
0013	619(A) 0920	1.000	LSUM	18386.60000	18386.60		16000.00000	16000.00	5000.00000	5000.00		
REMOVAL OF STRUCTURES & OBSTRUCTIONS												
0014	619(C) 0924	78.000	LF	5.70000	444.60		2.50000	195.00	3.00000	234.00		
SAWING PAVEMENT												
SECTION TOTALS				\$	276,529.60		\$	121,041.63	\$	130,561.00		
SECTION 0002 TRAFFIC STP-STIM(435)EH												
0015	880(J) 8905	1.000	LSUM	12877.80000	12877.80		5000.00000	5000.00	4000.00000	4000.00		
CONSTRUCTION TRAFFIC CONTROL												
SECTION TOTALS				\$	12,877.80		\$	5,000.00	\$	4,000.00		
SECTION 0003 STAKING STP-STIM(435)EH												
0016	642 0098	1.000	LSUM	20250.00000	20250.00		9900.00000	9900.00	7000.00000	7000.00		
STAKING												
SECTION TOTALS				\$	20,250.00		\$	9,900.00	\$	7,000.00		
SECTION 0004 CONSTRUCTION STP-STIM(435)EH												
0017	641 1552	1.000	LSUM	20000.00000	20000.00		15000.00000	15000.00	23000.00000	23000.00		
MOBILIZATION												
SECTION TOTALS				\$	20,000.00		\$	15,000.00	\$	23,000.00		
SECTION 0005 ROADWAY STP-STIM(438)EH												
0018	104 0600	2.000	EA	4500.00000	9000.00		1000.00000	2000.00	2050.00000	4100.00		
CONSTRUCTION MISCELLANEOUS												
0019	222 2801	250.000	LF	5.90000	1475.00		6.60000	1650.00	3.00000	750.00		
TEMPORARY BALE BARRIER												
0020	223 2801	150.000	LF	3.30000	495.00		1.10000	165.00	2.00000	300.00		
TEMPORARY SILT FENCE												

DATE : 02/01/10

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TABULATION OF BIDS

CALL ORDER : 480
LETTING DATE : 01/28/10 10:30 A.M.

CONTRACT ID : 100041
DISTRICT : 01000

COUNTIES : MUSKOGEE

SET-ASIDE :

					(0) -EST- ENGINEER'S ESTIMATE	(1) 208746250 GLOVER & ASSOCIATES, INC.	(2) 731213593 RUDY CONSTRUCTION CO.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 230(A) 2806	SOLID SLAB SODDING	200.000	SY		4.80000	960.00	5.50000	1100.00	5.00000	1000.00
0022 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	80.000	TON		28.70000	2296.00	22.00000	1760.00	34.00000	2720.00
0023 411(S4) 6310	(SP)ASPHALT CONCRETE, TYPE S4(PATCHING) (PG 64-22 OK)	120.000	TON		101.50000	12180.00	150.00000	18000.00	100.00000	12000.00
0024 610(A) 0602	4" CONCRETE SIDEWALK	800.000	SY		49.00000	39200.00	33.00000	26400.00	53.00000	42400.00
0025 610(A) 0605	6" CONCRETE SIDEWALK	130.000	SY		55.00000	7150.00	33.00000	4290.00	53.00000	6890.00
0026 610(B) 0399	6" CONCRETE DRIVEWAY (H.E.S.)	55.000	SY		62.00000	3410.00	36.00000	1980.00	53.00000	2915.00
0027 610(I) 4610	(PL)TACTILE WARNING DEVICE-NEW	240.000	SF		35.00000	8400.00	30.80000	7392.00	38.00000	9120.00
0028 619(A) 0920	REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000	LSUM		18386.60000	18386.60	18000.00000	18000.00	6000.00000	6000.00
0029 619(C) 0924	SAWING PAVEMENT	1180.000	LF		3.40000	4012.00	2.50000	2950.00	3.00000	3540.00
0030 622(A) 4743	1 1/2" PIPE RAILING	35.000	LF		45.00000	1575.00	94.60000	3311.00	70.00000	2450.00
SECTION TOTALS					\$	108,539.60	\$	88,998.00	\$	94,185.00
SECTION 0006 TRAFFIC STP-STIM(438)EH										
0031 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM		12877.80000	12877.80	5000.00000	5000.00	4000.00000	4000.00
SECTION TOTALS					\$	12,877.80	\$	5,000.00	\$	4,000.00
CONTRACT TOTALS					\$	451,074.80	\$	244,939.63	\$	262,746.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 02/01/10

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TABULATION OF BIDS

CALL ORDER : 480
 LETTING DATE : 01/28/10 10:30 A.M.

CONTRACT ID : 100041
 DISTRICT : 01000

COUNTIES : MUSKOGEE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(3) 481302179		(4) 202558015		()	
ITEM DESCRIPTION		MERIDIAN ENGINEERING CO. DBA		C-GAWF CONSTRUCTION, INC.			
QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY STP-STIM(435)EH							
0001 201 0102	1.000 LSUM	20000.00000	20000.00	5000.00000	5000.00		
CLEARING AND GRUBBING							
0002 202(G) 0185	1.000 LSUM	20000.00000	20000.00	10000.00000	10000.00		
EARTHWORK							
0003 222 2801	125.000 LF	9.00000	1125.00	10.00000	1250.00		
TEMPORARY BALE BARRIER							
0004 223 2801	150.000 LF	5.00000	750.00	10.00000	1500.00		
TEMPORARY SILT FENCE							
0005 230(A) 2806	736.000 SY	7.00000	5152.00	10.00000	7360.00		
SOLID SLAB SODDING							
0006 403(E) 0225	40.000 TON	80.00000	3200.00	50.00000	2000.00		
TRAFFIC BOUND SURFACE COURSE TYPE E							
0007 535 6785	1.000 EA	60000.00000	60000.00	250000.00000	250000.00		
PREFABRICATED PEDESTRIAN BRIDGE							
0008 610(A) 0602	680.000 SY	54.00000	36720.00	100.00000	68000.00		
4" CONCRETE SIDEWALK							
0009 610(A) 0605	76.000 SY	79.00000	6004.00	100.00000	7600.00		
6" CONCRETE SIDEWALK							
0010 610(I) 4610	114.000 SF	20.00000	2280.00	50.00000	5700.00		
(PL)TACTILE WARNING DEVICE-NEW							
0011 613(B) 4503	37.000 LF	110.00000	4070.00	100.00000	3700.00		
14" X 23" R.C.PIPE ELLIPTICAL CLASS							
HE-III							
0012 613(C) 5099	12.000 EA	850.00000	10200.00	1250.00000	15000.00		
SPECIAL END SECTION OF 14" X 23" RCP							
ELLIPTICAL							
0013 619(A) 0920	1.000 LSUM	40000.00000	40000.00	25000.00000	25000.00		
REMOVAL OF STRUCTURES & OBSTRUCTIONS							
0014 619(C) 0924	78.000 LF	10.00000	780.00	5.00000	390.00		
SAWING PAVEMENT							
SECTION TOTALS		\$	210,281.00	\$	402,500.00	\$	
SECTION 0002 TRAFFIC STP-STIM(435)EH							
0015 880(J) 8905	1.000 LSUM	4000.00000	4000.00	5000.00000	5000.00		
CONSTRUCTION TRAFFIC CONTROL							
SECTION TOTALS		\$	4,000.00	\$	5,000.00	\$	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 02/01/10

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TABULATION OF BIDS

CALL ORDER : 480
 LETTING DATE : 01/28/10 10:30 A.M.

CONTRACT ID : 100041
 DISTRICT : 01000

COUNTIES : MUSKOGEE

SET-ASIDE :

				(3) 481302179		(4) 202558015		()	
				MERIDIAN ENGINEERING CO. DBA		C-GAWF CONSTRUCTION, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0003 STAKING STP-STIM(435)EH									
0016 642 0098	STAKING	1.000	LSUM	7000.00000	7000.00	7500.00000	7500.00		
SECTION TOTALS				\$	7,000.00	\$	7,500.00	\$	
SECTION 0004 CONSTRUCTION STP-STIM(435)EH									
0017 641 1552	MOBILIZATION	1.000	LSUM	30000.00000	30000.00	125000.00000	125000.00		
SECTION TOTALS				\$	30,000.00	\$	125,000.00	\$	
SECTION 0005 ROADWAY STP-STIM(438)EH									
0018 104 0600	CONSTRUCTION MISCELLANEOUS	2.000	EA	2000.00000	4000.00	5000.00000	10000.00		
0019 222 2801	TEMPORARY BALE BARRIER	250.000	LF	8.00000	2000.00	5.00000	1250.00		
0020 223 2801	TEMPORARY SILT FENCE	150.000	LF	5.00000	750.00	10.00000	1500.00		
0021 230(A) 2806	SOLID SLAB SODDING	200.000	SY	7.00000	1400.00	10.00000	2000.00		
0022 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	80.000	TON	80.00000	6400.00	50.00000	4000.00		
0023 411(S4) 6310	(SP)ASPHALT CONCRETE, TYPE S4(PATCHING)(PG 64-22 OK)	120.000	TON	180.00000	21600.00	350.00000	42000.00		
0024 610(A) 0602	4" CONCRETE SIDEWALK	800.000	SY	75.00000	60000.00	100.00000	80000.00		
0025 610(A) 0605	6" CONCRETE SIDEWALK	130.000	SY	79.00000	10270.00	100.00000	13000.00		
0026 610(B) 0399	6" CONCRETE DRIVEWAY (H.E.S.)	55.000	SY	100.00000	5500.00	100.00000	5500.00		
0027 610(I) 4610	(PL)TACTILE WARNING DEVICE-NEW	240.000	SF	20.00000	4800.00	50.00000	12000.00		
0028 619(A) 0920	REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000	LSUM	30000.00000	30000.00	5000.00000	5000.00		
0029 619(C) 0924	SAWING PAVEMENT	1180.000	LF	10.00000	11800.00	5.00000	5900.00		

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 02/01/10

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TABULATION OF BIDS

CALL ORDER : 480

CONTRACT ID : 100041

COUNTIES : MUSKOGEE

LETTING DATE : 01/28/10 10:30 A.M.

DISTRICT : 01000

SET-ASIDE :

				(3) 481302179		(4) 202558015		()		
				MERIDIAN ENGINEERING CO. DBA		C-GAWF CONSTRUCTION, INC.				
LINE NO / ITEM CODE / ALT										
ITEM DESCRIPTION				QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0030 622(A) 4743				35.000	LF	210.00000	7350.00	25.00000	875.00	
1 1/2" PIPE RAILING										
SECTION TOTALS						\$	165,870.00	\$	183,025.00	\$
SECTION 0006 TRAFFIC STP-STIM(438)EH										
0031 880(J) 8905				1.000	LSUM	4000.00000	4000.00	5000.00000	5000.00	
CONSTRUCTION TRAFFIC CONTROL										
SECTION TOTALS						\$	4,000.00	\$	5,000.00	\$
CONTRACT TOTALS						\$	421,151.00	\$	728,025.00	\$

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 02/01/10

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TABULATION OF BIDS

CALL ORDER : 510 CONTRACT ID : 100053
 LETTING DATE : 01/28/10 10:30 A.M. DISTRICT : 04600
 CONTRACT DESCRIPTION : CONTRACT TIME : 75 CALENDAR DAYS
 RESURFACE (ASPHALT) URBAN
 CITY STREET (DOUGLAS BLVD): BEGIN 0.25 MILE NORTH OF NE 23RD
 STREET EXTEND NORTH.
 PROJECT LENGTH = 1.43 MILES

COUNTIES : OKLAHOMA

PROJECT(S) : STP-155B(672)AG

SET-ASIDE :

VENDOR RANKING :

RANK VENDOR NO -- VENDOR NAME			TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 517,274.36	163.2345%	100.0000%
1	731250477 --	MARKWELL PAVING COMPANY, INC.	\$ 316,890.41	100.0000%	61.2616%
2	730731258 --	HASKELL LEMON CONST. CO.	\$ 317,465.84	100.1816%	61.3728%
3	731084433 --	T.J. CAMPBELL CONSTRUCTION. CO.	\$ 371,311.59	117.1735%	71.7823%
4	731204879 --	SILVER STAR CONSTRUCTION CO., INC.	\$ 411,902.93	129.9828%	79.6295%
5	731053214 --	SCHWARZ PAVING CO., INC.	\$ 426,691.40	134.6495%	82.4884%

LINE NO / ITEM CODE / ALT		(0) -EST- ENGINEER'S ESTIMATE		(1) 731250477 MARKWELL PAVING COMPANY, INC		(2) 730731258 HASKELL LEMON CONST. CO.	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY							
0001 303 0192 AGGREGATE BASE	645.200 CY	35.00000	22582.00	20.00000	12904.00	20.00000	12904.00
0002 411(S3) 5945 (SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	650.390 TON	110.00000	71542.90	58.00000	37722.62	65.00000	42275.35
0003 411(S4) 5955 (SP)ASPHALT CONCRETE TYPE S4(PG 70-28 OK)	2680.090 TON	80.00000	214407.20	70.00000	187606.30	70.00000	187606.30
0004 417 5267 COLD MILLING PAVEMENT	22188.330 SY	2.06000	45707.96	0.75000	16641.25	0.85000	18860.08
0005 420(A) 4242 FABRIC REINFORCEMENT	22188.330 SY	4.00000	88753.32	0.75000	16641.25	0.75000	16641.25
0006 420(B) 4268 BITUMINOUS BINDER	4437.670 GAL	1.00000	4437.67	3.00000	13313.01	2.40000	10650.41
0007 619(B) 4728 REMOVAL OF ASPHALT PAVEMENT	4742.890 SY	2.91000	13801.81	2.50000	11857.23	2.70000	12805.80
0008 619(C) 0924 SAWING PAVEMENT	771.430 LF	2.40000	1851.43	1.00000	771.43	1.00000	771.43

DATE : 02/01/10

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TABULATION OF BIDS

CALL ORDER : 510
LETTING DATE : 01/28/10 10:30 A.M.

CONTRACT ID : 100053
DISTRICT : 04600

COUNTIES : OKLAHOMA

SET-ASIDE :

				(0) -EST- ENGINEER'S ESTIMATE		(1) 731250477 MARKWELL PAVING COMPANY, INC		(2) 730731258 HASKELL LEMON CONST. CO.		
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION				QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0009 854(A) 8800				23008.100 LF	0.15000	3451.22	0.41000	9433.32	0.15000	3451.22
TRAFFIC STRIPE (PAINT) (4" WIDE)										
0010 880(J) 8905				1.000 LSUM	10000.00000	10000.00	2000.00000	2000.00	5000.00000	5000.00
CONSTRUCTION TRAFFIC CONTROL										
SECTION TOTALS					\$	476,535.51	\$	308,890.41	\$	310,965.84
SECTION 0002 CONSTRUCTION										
0011 641 1552				1.000 LSUM	40738.85000	40738.85	8000.00000	8000.00	6500.00000	6500.00
MOBILIZATION										
SECTION TOTALS					\$	40,738.85	\$	8,000.00	\$	6,500.00
CONTRACT TOTALS					\$	517,274.36	\$	316,890.41	\$	317,465.84

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 02/01/10

PAGE : 510 -3

TABULATION OF BIDS

CALL ORDER : 510
 LETTING DATE : 01/28/10 10:30 A.M.

CONTRACT ID : 100053
 DISTRICT : 04600

COUNTIES : OKLAHOMA

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(3) 731084433		(4) 731204879		(5) 731053214	
ITEM DESCRIPTION		T.J. CAMPBELL CONSTRUCTION.		SILVER STAR CONSTRUCTION CO.		SCHWARZ PAVING CO., INC.	
QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY							
0001 303 0192	645.200 CY	35.00000	22582.00	48.10000	31034.12	81.40000	52519.28
AGGREGATE BASE							
0002 411(S3) 5945	650.390 TON	58.00000	37722.62	95.85000	62339.88	75.65000	49202.00
(SP) ASPHALT CONCRETE TYPE S3 (PG 64-22 OK)							
0003 411(S4) 5955	2680.090 TON	67.00000	179566.03	66.65000	178628.00	81.40000	218159.33
(SP) ASPHALT CONCRETE TYPE S4 (PG 70-28 OK)							
0004 417 5267	22188.330 SY	0.80000	17750.66	0.90000	19969.50	1.85000	41048.41
COLD MILLING PAVEMENT							
0005 420(A) 4242	22188.330 SY	1.35000	29954.25	1.35000	29954.25	0.60000	13313.00
FABRIC REINFORCEMENT							
0006 420(B) 4268	4437.670 GAL	3.25000	14422.43	2.60000	11537.94	2.45000	10872.29
BITUMINOUS BINDER							
0007 619(B) 4728	4742.890 SY	6.00000	28457.34	8.80000	41737.43	4.65000	22054.44
REMOVAL OF ASPHALT PAVEMENT							
0008 619(C) 0924	771.430 LF	3.75000	2892.86	2.15000	1658.57	1.00000	771.43
SAWING PAVEMENT							
0009 854(A) 8800	23008.100 LF	0.42000	9663.40	0.40000	9203.24	0.15000	3451.22
TRAFFIC STRIPE (PAINT) (4" WIDE)							
0010 880(J) 8905	1.000 LSUM	3300.00000	3300.00	11230.00000	11230.00	5650.00000	5650.00
CONSTRUCTION TRAFFIC CONTROL							
SECTION TOTALS		\$	346,311.59	\$	397,292.93	\$	417,041.40
SECTION 0002 CONSTRUCTION							
0011 641 1552	1.000 LSUM	25000.00000	25000.00	14610.00000	14610.00	9650.00000	9650.00
MOBILIZATION							
SECTION TOTALS		\$	25,000.00	\$	14,610.00	\$	9,650.00
CONTRACT TOTALS		\$	371,311.59	\$	411,902.93	\$	426,691.40

DATE : 02/01/10

PAGE : 525 -1

TABULATION OF BIDS

CALL ORDER : 525 CONTRACT ID : 090548
 LETTING DATE : 01/28/10 10:30 A.M. DISTRICT : 04200
 CONTRACT DESCRIPTION : CONTRACT TIME : 06/30/10 COMPLETION DATE
 RESURFACE (ASPHALT) URBAN
 CITY STREETS (36TH ST AND ROCKWELL AVE): 36TH STREET FROM
 ROCKWELL TO HAMMOND. ROCKWELL AVE FROM 16TH ST TO 23RD ST.
 PROJECT LENGTH = 1.28 MILES

COUNTIES : OKLAHOMA

PROJECT(S) : STP-STIM(297)AG

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 530,087.10	126.6876%	100.0000%
1	730731258	HASKELL LEMON CONST. CO.	\$ 418,420.78	100.0000%	78.9343%
2	731250477	MARKWELL PAVING COMPANY, INC.	\$ 424,753.91	101.5136%	80.1291%
3	731084433	T.J. CAMPBELL CONSTRUCTION. CO.	\$ 441,007.83	105.3982%	83.1954%
4	730655143	ATLAS PAVING CO., INC.	\$ 447,887.87	107.0425%	84.4933%
5	731204879	SILVER STAR CONSTRUCTION CO., INC.	\$ 475,908.40	113.7392%	89.7793%
6	731053214	SCHWARZ PAVING CO., INC.	\$ 494,781.30	118.2497%	93.3396%

LINE NO / ITEM CODE / ALT		(0) -EST- ENGINEER'S ESTIMATE		(1) 730731258 HASKELL LEMON CONST. CO.		(2) 731250477 MARKWELL PAVING COMPANY, INC.	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY - STP-STIM(297)AG							
0001 407 0250 TACK COAT	1887.000 GAL	3.25000	6132.75	2.00000	3774.00	2.50000	4717.50
0002 411(S3) 6210 (SP)ASPHALT CONCRETE TYPE S3(PATCHING)(PG 64-22 OK)	332.000 TON	90.00000	29880.00	85.75000	28469.00	75.00000	24900.00
0003 411(S4) 5955 (SP)ASPHALT CONCRETE TYPE S4(PG 70-28 OK)	4537.000 TON	70.00000	317590.00	64.65000	293317.05	69.50000	315321.50
0004 417 4267 COLD MILLING BITUMINOUS PAVEMENT	37743.000 SY	2.50000	94357.50	0.75000	28307.25	0.50000	18871.50
0005 609(B) 1513 1'-8" COMB. CURB & GUTTER (6" BARRIER)	30.000 LF	25.00000	750.00	50.00000	1500.00	20.00000	600.00
0006 610(A) 0602 4" CONCRETE SIDEWALK	419.000 SY	30.00000	12570.00	55.00000	23045.00	40.00000	16760.00
0007 610(I) 4610 (PL)TACTILE WARNING DEVICE-NEW	426.000 SF	30.00000	12780.00	15.00000	6390.00	20.00000	8520.00
0008 612(A) 0641 MANHOLES ADJUST TO GRADE	10.000 EA	500.00000	5000.00	100.00000	1000.00	250.00000	2500.00

DATE : 02/01/10

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TABULATION OF BIDS

CALL ORDER : 525
LETTING DATE : 01/28/10 10:30 A.M.

CONTRACT ID : 090548
DISTRICT : 04200

COUNTIES : OKLAHOMA

SET-ASIDE :

				(0) -EST- ENGINEER'S ESTIMATE		(1) 730731258 HASKELL LEMON CONST. CO.		(2) 731250477 MARKWELL PAVING COMPANY, INC.			
LINE NO / ITEM CODE / ALT											
ITEM DESCRIPTION				QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
-----				-----		-----	-----		-----		
0009	612(G)	0647	9.000	EA	200.00000	1800.00	100.00000	900.00	250.00000	2250.00	
VALVE BOXES ADJUST TO GRADE											
0010	619(B)	4726	339.000	LF	10.00000	3390.00	5.00000	1695.00	5.00000	1695.00	
REMOVAL OF CURB AND GUTTER											
0011	828(B)	8138	554.000	LF	10.00000	5540.00	4.00000	2216.00	4.50000	2493.00	
LOOP DETECTOR WIRE											
0012	855(A)	8812	29993.000	LF	0.45000	13496.85	0.36000	10797.48	0.37000	11097.41	
TRAFFIC STRIPE(PLASTIC) (4" WIDE)											
0013	855(B)	8818	6.000	EA	200.00000	1200.00	105.00000	630.00	108.00000	648.00	
TRAFFIC STRIPE(PLASTIC) (ARROWS)											
0014	855(B)	8821	3.000	EA	200.00000	600.00	210.00000	630.00	210.00000	630.00	
TRAFFIC STRIPE(PLASTIC) (WORDS)											
0015	880(J)	8905	1.000	LSUM	10000.00000	10000.00	12000.00000	12000.00	3750.00000	3750.00	
CONSTRUCTION TRAFFIC CONTROL											
SECTION TOTALS					\$	515,087.10	\$	414,670.78	\$	414,753.91	
-----				-----		-----		-----		-----	
SECTION 0002 CONSTRUCTION - STP-STIM(297)AG											
0016	641	1399	1.000	LSUM	15000.00000	15000.00	3750.00000	3750.00	10000.00000	10000.00	
MOBILIZATION											
SECTION TOTALS					\$	15,000.00	\$	3,750.00	\$	10,000.00	
-----				-----		-----		-----		-----	
CONTRACT TOTALS					\$	530,087.10	\$	418,420.78	\$	424,753.91	
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OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 02/01/10

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TABULATION OF BIDS

CALL ORDER : 525
 LETTING DATE : 01/28/10 10:30 A.M.

CONTRACT ID : 090548
 DISTRICT : 04200

COUNTIES : OKLAHOMA

SET-ASIDE :

				(3) 731084433	(4) 730655143	(5) 731204879			
				T.J. CAMPBELL CONSTRUCTION.	ATLAS PAVING CO., INC.	SILVER STAR CONSTRUCTION CO.,			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY - STP-STIM(297)AG									
0001 407 0250	TACK COAT	1887.000 GAL		3.00000	5661.00	3.00000	5661.00	3.00000	5661.00
0002 411(S3) 6210	(SP)ASPHALT CONCRETE TYPE S3(PATCHING) (PG 64-22 OK)	332.000 TON		85.00000	28220.00	60.00000	19920.00	88.15000	29265.80
0003 411(S4) 5955	(SP)ASPHALT CONCRETE TYPE S4(PG 70-28 OK)	4537.000 TON		65.00000	294905.00	63.00000	285831.00	67.00000	303979.00
0004 417 4267	COLD MILLING BITUMINOUS PAVEMENT	37743.000 SY		0.90000	33968.70	0.75000	28307.25	0.80000	30194.40
0005 609(B) 1513	1'-8" COMB. CURB & GUTTER (6" BARRIER)	30.000 LF		25.00000	750.00	20.00000	600.00	36.50000	1095.00
0006 610(A) 0602	4" CONCRETE SIDEWALK	419.000 SY		37.00000	15503.00	58.00000	24302.00	82.20000	34441.80
0007 610(I) 4610	(PL)TACTILE WARNING DEVICE-NEW	426.000 SF		22.00000	9372.00	58.00000	24708.00	25.00000	10650.00
0008 612(A) 0641	MANHOLES ADJUST TO GRADE	10.000 EA		425.00000	4250.00	200.00000	2000.00	565.00000	5650.00
0009 612(G) 0647	VALVE BOXES ADJUST TO GRADE	9.000 EA		275.00000	2475.00	100.00000	900.00	250.00000	2250.00
0010 619(B) 4726	REMOVAL OF CURB AND GUTTER	339.000 LF		8.00000	2712.00	25.00000	8475.00	15.00000	5085.00
0011 828(B) 8138	LOOP DETECTOR WIRE	554.000 LF		3.50000	1939.00	4.00000	2216.00	3.30000	1828.20
0012 855(A) 8812	TRAFFIC STRIPE(PLASTIC) (4" WIDE)	29993.000 LF		0.41000	12297.13	0.34000	10197.62	0.40000	11997.20
0013 855(B) 8818	TRAFFIC STRIPE(PLASTIC) (ARROWS)	6.000 EA		120.00000	720.00	100.00000	600.00	115.00000	690.00
0014 855(B) 8821	TRAFFIC STRIPE(PLASTIC) (WORDS)	3.000 EA		245.00000	735.00	200.00000	600.00	226.00000	678.00
0015 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM		7500.00000	7500.00	3570.00000	3570.00	11698.00000	11698.00
SECTION TOTALS				\$	421,007.83	\$	417,887.87	\$	455,163.40

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 02/01/10

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TABULATION OF BIDS

CALL ORDER : 525
 LETTING DATE : 01/28/10 10:30 A.M.

CONTRACT ID : 090548
 DISTRICT : 04200

COUNTIES : OKLAHOMA

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(6) 731053214		()		()	
ITEM DESCRIPTION		SCHWARZ PAVING CO., INC.					
		QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY - STP-STIM(297)AG							
0001 407	0250	1887.000	GAL	2.10000	3962.70		
TACK COAT							
0002 411(S3)	6210	332.000	TON	62.30000	20683.60		
(SP)ASPHALT CONCRETE TYPE							
S3(PATCHING)(PG 64-22 OK)							
0003 411(S4)	5955	4537.000	TON	73.10000	331654.70		
(SP)ASPHALT CONCRETE TYPE S4(PG 70-28 OK)							
0004 417	4267	37743.000	SY	1.00000	37743.00		
COLD MILLING BITUMINOUS PAVEMENT							
0005 609(B)	1513	30.000	LF	33.65000	1009.50		
1'-8" COMB. CURB & GUTTER (6" BARRIER)							
0006 610(A)	0602	419.000	SY	70.75000	29644.25		
4" CONCRETE SIDEWALK							
0007 610(I)	4610	426.000	SF	65.20000	27775.20		
(PL)TACTILE WARNING DEVICE-NEW							
0008 612(A)	0641	10.000	EA	550.00000	5500.00		
MANHOLES ADJUST TO GRADE							
0009 612(G)	0647	9.000	EA	218.00000	1962.00		
VALVE BOXES ADJUST TO GRADE							
0010 619(B)	4726	339.000	LF	25.85000	8763.15		
REMOVAL OF CURB AND GUTTER							
0011 828(B)	8138	554.000	LF	3.50000	1939.00		
LOOP DETECTOR WIRE							
0012 855(A)	8812	29993.000	LF	0.40000	11997.20		
TRAFFIC STRIPE(PLASTIC)(4" WIDE)							
0013 855(B)	8818	6.000	EA	112.00000	672.00		
TRAFFIC STRIPE(PLASTIC)(ARROWS)							
0014 855(B)	8821	3.000	EA	225.00000	675.00		
TRAFFIC STRIPE(PLASTIC)(WORDS)							
0015 880(J)	8905	1.000	LSUM	4000.00000	4000.00		
CONSTRUCTION TRAFFIC CONTROL							
SECTION TOTALS				\$	487,981.30	\$	

DATE : 02/01/10

TABULATION OF BIDS

COUNTIES : OKLAHOMA

SET-ASIDE :

				(6) 731053214		()		()		
				SCHWARZ PAVING CO., INC.						
LINE NO / ITEM CODE / ALT										
ITEM DESCRIPTION				QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0002 CONSTRUCTION - STP-STIM(297) AG										
0016 641 1399				1.000	LSUM	6800.00000	6800.00			
MOBILIZATION										
SECTION TOTALS						\$	6,800.00	\$		\$
CONTRACT TOTALS						\$	494,781.30	\$	0.00	\$

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 02/01/10

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TABULATION OF BIDS

CALL ORDER : 555 CONTRACT ID : 090637
 LETTING DATE : 01/28/10 10:30 A.M. DISTRICT : 04600
 CONTRACT DESCRIPTION : CONTRACT TIME : 45 CALENDAR DAYS
 RESURFACE (ASPHALT) URBAN
 CITY STREET (RENO AVE.): BEGIN AT HARRAH RD, EXTEND EAST.
 PROJECT LENGTH = 0.483 MILES

COUNTIES : OKLAHOMA

PROJECT(S) : STP-STIM(307)AG

SET-ASIDE :

VENDOR RANKING :

RANK VENDOR NO -- VENDOR NAME				TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE		\$ 221,823.00	111.4306%	100.0000%
1	730731258 --	HASKELL LEMON CONST. CO.		\$ 199,068.25	100.0000%	89.7419%
2	731250477 --	MARKWELL PAVING COMPANY, INC.		\$ 220,764.15	110.8987%	99.5227%
3	731084433 --	T.J. CAMPBELL CONSTRUCTION. CO.		\$ 223,368.50	112.2070%	100.6967%
4	731204879 --	SILVER STAR CONSTRUCTION CO., INC.		\$ 225,325.30	113.1900%	101.5789%
5	730655143 --	ATLAS PAVING CO., INC.		\$ 236,285.40	118.6957%	106.5198%
6	205613879 --	K & K CONTRACTING, INC.		\$ 244,860.11	123.0031%	110.3854%
7	731053214 --	SCHWARZ PAVING CO., INC.		\$ 248,995.95	125.0807%	112.2498%

LINE NO / ITEM CODE / ALT		(0) -EST- ENGINEER'S ESTIMATE		(1) 730731258 HASKELL LEMON CONST. CO.		(2) 731250477 MARKWELL PAVING COMPANY, INC.	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY							
0001 230(A) 2806 SOLID SLAB SODDING	1135.000 SY	2.00000	2270.00	1.60000	1816.00	1.75000	1986.25
0002 311(B) 0152 PROCESSING EXISTING BASE & SURFACE, METHOD B	25.550 STA	600.00000	15330.00	635.00000	16224.25	550.00000	14052.50
0003 327(A) 4200 (SP) FLY ASH	597.000 TON	50.00000	29850.00	59.00000	35223.00	63.00000	37611.00
0004 403(E) 0225 TRAFFIC BOUND SURFACE COURSE TYPE E	500.000 TON	35.00000	17500.00	25.00000	12500.00	20.00000	10000.00
0005 411(S3) 5940 (SP) ASPHALT CONCRETE TYPE S3 (PG 70-28 OK)	1175.000 TON	72.00000	84600.00	57.00000	66975.00	64.00000	75200.00
0006 411(S4) 5955 (SP) ASPHALT CONCRETE TYPE S4 (PG 70-28 OK)	783.000 TON	68.00000	53244.00	69.00000	54027.00	73.00000	57159.00
0007 619(C) 0924 SAWING PAVEMENT	248.000 LF	2.00000	496.00	1.00000	248.00	2.00000	496.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 02/01/10

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TABULATION OF BIDS

CALL ORDER : 555
 LETTING DATE : 01/28/10 10:30 A.M.

CONTRACT ID : 090637
 DISTRICT : 04600

COUNTIES : OKLAHOMA

SET-ASIDE :

				(0) -EST-		(1) 730731258		(2) 731250477	
				ENGINEER'S ESTIMATE		HASKELL LEMON CONST. CO.		MARKWELL PAVING COMPANY, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0008 855(A) 8812	TRAFFIC STRIPE(PLASTIC) (4" WIDE)	5110.000	LF	0.30000	1533.00	0.50000	2555.00	0.54000	2759.40
0009 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	2000.00000	2000.00	2000.00000	2000.00	1500.00000	1500.00
SECTION TOTALS				\$	206,823.00	\$	191,568.25	\$	200,764.15
SECTION 0002 CONSTRUCTION									
0010 641 1552	MOBILIZATION	1.000	LSUM	15000.00000	15000.00	7500.00000	7500.00	20000.00000	20000.00
SECTION TOTALS				\$	15,000.00	\$	7,500.00	\$	20,000.00
CONTRACT TOTALS				\$	221,823.00	\$	199,068.25	\$	220,764.15

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 02/01/10

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TABULATION OF BIDS

CALL ORDER : 555
 LETTING DATE : 01/28/10 10:30 A.M.

CONTRACT ID : 090637
 DISTRICT : 04600

COUNTIES : OKLAHOMA

SET-ASIDE :

				(3) 731084433		(4) 731204879		(5) 730655143	
				T.J. CAMPBELL CONSTRUCTION.		SILVER STAR CONSTRUCTION CO.		ATLAS PAVING CO., INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY									
0001 230(A) 2806	SOLID SLAB SODDING	1135.000	SY	3.00000	3405.00	1.60000	1816.00	2.50000	2837.50
0002 311(B) 0152	PROCESSING EXISTING BASE & SURFACE, METHOD B	25.550	STA	700.00000	17885.00	1140.00000	29127.00	1150.00000	29382.50
0003 327(A) 4200	(SP) FLY ASH	597.000	TON	70.00000	41790.00	60.30000	35999.10	58.50000	34924.50
0004 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	500.000	TON	25.00000	12500.00	23.70000	11850.00	23.00000	11500.00
0005 411(S3) 5940	(SP) ASPHALT CONCRETE TYPE S3 (PG 70-28 OK)	1175.000	TON	56.00000	65800.00	56.20000	66035.00	63.00000	74025.00
0006 411(S4) 5955	(SP) ASPHALT CONCRETE TYPE S4 (PG 70-28 OK)	783.000	TON	70.00000	54810.00	71.20000	55749.60	71.00000	55593.00
0007 619(C) 0924	SAWING PAVEMENT	248.000	LF	3.50000	868.00	3.20000	793.60	3.00000	744.00
0008 855(A) 8812	TRAFFIC STRIPE (PLASTIC) (4" WIDE)	5110.000	LF	0.55000	2810.50	0.50000	2555.00	0.49000	2503.90
0009 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	3500.00000	3500.00	4700.00000	4700.00	1275.00000	1275.00
SECTION TOTALS				\$	203,368.50	\$	208,625.30	\$	212,785.40
SECTION 0002 CONSTRUCTION									
0010 641 1552	MOBILIZATION	1.000	LSUM	20000.00000	20000.00	16700.00000	16700.00	23500.00000	23500.00
SECTION TOTALS				\$	20,000.00	\$	16,700.00	\$	23,500.00
CONTRACT TOTALS				\$	223,368.50	\$	225,325.30	\$	236,285.40

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 02/01/10

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TABULATION OF BIDS

CALL ORDER : 555
 LETTING DATE : 01/28/10 10:30 A.M.

CONTRACT ID : 090637
 DISTRICT : 04600

COUNTIES : OKLAHOMA

SET-ASIDE :

				(6) 205613879		(7) 731053214		()	
				K & K CONTRACTING, INC.		SCHWARZ PAVING CO., INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY									
0001 230(A) 2806	SOLID SLAB SODDING	1135.000	SY	2.75000	3121.25	1.70000	1929.50		
0002 311(B) 0152	PROCESSING EXISTING BASE & SURFACE, METHOD B	25.550	STA	698.75000	17853.06	1680.00000	42924.00		
0003 327(A) 4200	(SP) FLY ASH	597.000	TON	71.25000	42536.25	62.85000	37521.45		
0004 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	500.000	TON	32.65000	16325.00	45.30000	22650.00		
0005 411(S3) 5940	(SP) ASPHALT CONCRETE TYPE S3 (PG 70-28 OK)	1175.000	TON	69.85000	82073.75	61.30000	72027.50		
0006 411(S4) 5955	(SP) ASPHALT CONCRETE TYPE S4 (PG 70-28 OK)	783.000	TON	83.00000	64989.00	77.00000	60291.00		
0007 619(C) 0924	SAWING PAVEMENT	248.000	LF	3.35000	830.80	2.75000	682.00		
0008 855(A) 8812	TRAFFIC STRIPE (PLASTIC) (4" WIDE)	5110.000	LF	0.60000	3066.00	0.55000	2810.50		
0009 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	1565.00000	1565.00	1410.00000	1410.00		
SECTION TOTALS				\$	232,360.11	\$	242,245.95	\$	
SECTION 0002 CONSTRUCTION									
0010 641 1552	MOBILIZATION	1.000	LSUM	12500.00000	12500.00	6750.00000	6750.00		
SECTION TOTALS				\$	12,500.00	\$	6,750.00	\$	
CONTRACT TOTALS				\$	244,860.11	\$	248,995.95	\$	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 02/01/10

PAGE : 600 -1

TABULATION OF BIDS

CALL ORDER : 600 CONTRACT ID : 100012
 LETTING DATE : 01/28/10 10:30 A.M. DISTRICT : 01100
 CONTRACT DESCRIPTION : CONTRACT TIME : 90 CALENDAR DAYS
 BRIDGE AND APPROACHES CORD
 COUNTY ROAD: OVER SALT CREEK, 0.5 MILES NORTH AND 0.4 MILES
 EAST OF BRYANT.
 PROJECT LENGTH = 0.139 MILES

COUNTIES : OKMULGEE

PROJECT(S) : BRF-156C(100)CO

SET-ASIDE :

VENDOR RANKING :

RANK VENDOR NO -- VENDOR NAME				TOTAL BID		% OVER LOW BID		% OVER EST		
0	-EST-	ENGINEER'S ESTIMATE		\$ 405,618.00		147.1466%		100.0000%		
1	470485715 --	WITTWER CONST. CO., INC.		\$ 275,655.76		100.0000%		67.9594%		
2	730776271 --	SEWELL BROS., INC.		\$ 301,184.59		109.2611%		74.2533%		
3	731174172 --	HUB CONSTRUCTION, INC.		\$ 307,698.00		111.6240%		75.8591%		
4	731557599A --	PLAINS BR. CONT. & TREAS CONST.(JV)		\$ 327,597.99		118.8432%		80.7652%		
5	731194867 --	CIMARRON CONSTRUCTION COMPANY		\$ 355,022.75		128.7921%		87.5264%		
6	202558015 --	C-GAWF CONSTRUCTION, INC.		\$ 366,446.50		132.9363%		90.3428%		
7	481174311 --	KLAVER CONSTRUCTION COMPANY, INC.		\$ 371,477.45		134.7614%		91.5831%		
8	205613879 --	K & K CONTRACTING, INC.		\$ 402,803.02		146.1254%		99.3060%		
9	731079507 --	KEYSTONE SERVICES, INC.		\$ 574,123.65		208.2756%		141.5429%		
=====										
				(0) -EST- ENGINEER'S ESTIMATE		(1) 470485715 WITTWER CONST. CO., INC.		(2) 730776271 SEWELL BROS., INC.		
LINE NO / ITEM CODE / ALT										
ITEM DESCRIPTION				QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

SECTION 0001 ROADWAY										
0001	202(G)	0185	1.000 LSUM	25000.00000	25000.00	10000.00000	10000.00	16000.00000	16000.00	
EARTHWORK										
0002	223	2801	1700.000 LF	4.00000	6800.00	0.85000	1445.00	1.50000	2550.00	
TEMPORARY SILT FENCE										
0003	227	0100	170.000 LF	8.00000	1360.00	4.77000	810.90	7.00000	1190.00	
TEMPORARY SILT DIKE										
0004	230(A)	2806	3585.000 SY	3.00000	10755.00	1.69000	6058.65	1.35000	4839.75	
SOLID SLAB SODDING										
0005	233(A)	2817	3.800 AC	800.00000	3040.00	413.40000	1570.92	400.00000	1520.00	
VEGETATIVE MULCHING										
0006	303	0192	473.000 CY	40.00000	18920.00	38.00000	17974.00	37.00000	17501.00	
AGGREGATE BASE										
0007	403(E)	0225	192.000 TON	28.00000	5376.00	23.00000	4416.00	23.00000	4416.00	
TRAFFIC BOUND SURFACE COURSE TYPE E										

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 02/01/10

PAGE : 600 -2

TABULATION OF BIDS

CALL ORDER : 600
 LETTING DATE : 01/28/10 10:30 A.M.

CONTRACT ID : 100012
 DISTRICT : 01100

COUNTIES : OKMULGEE

SET-ASIDE :

					(0) -EST-			(1) 470485715			(2) 730776271		
					ENGINEER'S ESTIMATE			WITTWER CONST. CO., INC.			SEWELL BROS., INC.		
LINE NO / ITEM CODE / ALT													
ITEM DESCRIPTION	QUANTITY				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0008 408 5774	1009.000	GAL			5.00000	5045.00	5.83000	5882.47	7.00000	7063.00			
PRIME COAT													
0009 411(S4) 5960	417.000	TON			85.00000	35445.00	79.50000	33151.50	93.52000	38997.84			
(SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)													
0010 509(D) 0325	5.000	CY			300.00000	1500.00	250.00000	1250.00	300.00000	1500.00			
CLASS C CONCRETE													
0011 613(CC) 7187	4.000	EA			900.00000	3600.00	800.00000	3200.00	800.00000	3200.00			
TYPE B4 CULVERT END TREATMENT													
0012 613(D) 0690	96.000	LF			30.00000	2880.00	24.00000	2304.00	21.00000	2016.00			
24" CORR. GALV. STEEL PIPE													
0013 613(D) 0692	52.000	LF			40.00000	2080.00	31.00000	1612.00	33.00000	1716.00			
36" CORR. GALV. STEEL PIPE													
0014 613(D) 0696	156.000	LF			68.00000	10608.00	48.00000	7488.00	65.00000	10140.00			
60" CORR. GALV. STEEL PIPE													
0015 619(B) 4728	1823.000	SY			4.00000	7292.00	4.00000	7292.00	3.00000	5469.00			
REMOVAL OF ASPHALT PAVEMENT													
0016 619(C) 0924	40.000	LF			8.00000	320.00	4.00000	160.00	4.00000	160.00			
SAWING PAVEMENT													
0017 850(A) 8110	17.000	SF			40.00000	680.00	16.96000	288.32	18.00000	306.00			
SHEET ALUMINUM SIGNS													
0018 855(A) 8815	3400.000	LF			0.75000	2550.00	0.88000	2992.00	0.90000	3060.00			
TRAFFIC STRIPE(PLASTIC) (THIN-LINE) (4" WIDE)													
SECTION TOTALS					\$	143,251.00	\$	107,895.76	\$	121,644.59			
SECTION 0002 BRIDGE 'A'													
0019 202(A) 1301	2080.000	CY			15.00000	31200.00	3.00000	6240.00	4.00000	8320.00			
UNCLASSIFIED EXCAVATION													
0020 501(A) 1306	149.000	CY			15.00000	2235.00	6.00000	894.00	8.00000	1192.00			
STRUCTURAL EXCAVATION UNCLASSIFIED													
0021 509(B) 1328	258.000	CY			500.00000	129000.00	310.00000	79980.00	350.00000	90300.00			
CLASS A CONCRETE													
0022 511(A) 1332	47600.000	LB			0.90000	42840.00	0.75000	35700.00	0.70000	33320.00			
REINFORCING STEEL													
0023 601(A-1)1353	364.000	TON			28.00000	10192.00	41.00000	14924.00	34.00000	12376.00			
TYPE I-A PLAIN RIPRAP													

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 02/01/10

PAGE : 600 -3

TABULATION OF BIDS

CALL ORDER : 600
 LETTING DATE : 01/28/10 10:30 A.M.

CONTRACT ID : 100012
 DISTRICT : 01100

COUNTIES : OKMULGEE

SET-ASIDE :

				(0) -EST- ENGINEER'S ESTIMATE		(1) 470485715 WITTWER CONST. CO., INC.		(2) 730776271 SEWELL BROS., INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0024 601(A-2)1355	TYPE I-A FILTER BLANKET	116.000	TON	25.00000	2900.00	29.00000	3364.00	27.00000	3132.00
0025 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000	LSUM	2000.00000	2000.00	2500.00000	2500.00	4000.00000	4000.00
0026 623(F) 6033	GUARD RAIL ANCHOR UNIT (TYPE II)	4.000	EA	2250.00000	9000.00	2067.00000	8268.00	1950.00000	7800.00
0027 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	5000.00000	5000.00	2862.00000	2862.00	2900.00000	2900.00
SECTION TOTALS				\$	234,367.00	\$	154,732.00	\$	163,340.00
SECTION 0003 STAKING									
0028 642 0098	STAKING	1.000	LSUM	4000.00000	4000.00	4028.00000	4028.00	4200.00000	4200.00
SECTION TOTALS				\$	4,000.00	\$	4,028.00	\$	4,200.00
SECTION 0004 CONSTRUCTION									
0029 220 2800	(SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000	LSUM	4000.00000	4000.00	1000.00000	1000.00	3000.00000	3000.00
0030 641 1399	MOBILIZATION	1.000	LSUM	20000.00000	20000.00	8000.00000	8000.00	9000.00000	9000.00
SECTION TOTALS				\$	24,000.00	\$	9,000.00	\$	12,000.00
CONTRACT TOTALS				\$	405,618.00	\$	275,655.76	\$	301,184.59

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 02/01/10

PAGE : 600 -4

TABULATION OF BIDS

CALL ORDER : 600
 LETTING DATE : 01/28/10 10:30 A.M.

CONTRACT ID : 100012
 DISTRICT : 01100

COUNTIES : OKMULGEE

SET-ASIDE :

				(3) 731174172		(4) 731557599A		(5) 731194867	
				HUB CONSTRUCTION, INC.		PLAINS BR. CONT. & TREAS CON		CIMARRON CONSTRUCTION COMPANY	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY									
0001 202(G) 0185	EARTHWORK	1.000	LSUM	20000.00000	20000.00	25401.20000	25401.20	43000.00000	43000.00
0002 223 2801	TEMPORARY SILT FENCE	1700.000	LF	3.00000	5100.00	0.88000	1496.00	0.80000	1360.00
0003 227 0100	TEMPORARY SILT DIKE	170.000	LF	6.00000	1020.00	4.95000	841.50	4.50000	765.00
0004 230(A) 2806	SOLID SLAB SODDING	3585.000	SY	3.00000	10755.00	1.75000	6273.75	1.65000	5915.25
0005 233(A) 2817	VEGETATIVE MULCHING	3.800	AC	300.00000	1140.00	4.29000	16.30	390.00000	1482.00
0006 303 0192	AGGREGATE BASE	473.000	CY	50.00000	23650.00	58.40000	27623.20	27.00000	12771.00
0007 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	192.000	TON	30.00000	5760.00	27.00000	5184.00	20.00000	3840.00
0008 408 5774	PRIME COAT	1009.000	GAL	6.00000	6054.00	6.05000	6104.45	7.25000	7315.25
0009 411(S4) 5960	(SP) ASPHALT CONCRETE TYPE S4 (PG 64-22 OK)	417.000	TON	110.00000	45870.00	82.50000	34402.50	112.25000	46808.25
0010 509(D) 0325	CLASS C CONCRETE	5.000	CY	200.00000	1000.00	333.38000	1666.90	275.00000	1375.00
0011 613(CC) 7187	TYPE B4 CULVERT END TREATMENT	4.000	EA	500.00000	2000.00	465.30000	1861.20	800.00000	3200.00
0012 613(D) 0690	24" CORR. GALV. STEEL PIPE	96.000	LF	25.00000	2400.00	23.52000	2257.92	26.00000	2496.00
0013 613(D) 0692	36" CORR. GALV. STEEL PIPE	52.000	LF	35.00000	1820.00	35.25000	1833.00	36.00000	1872.00
0014 613(D) 0696	60" CORR. GALV. STEEL PIPE	156.000	LF	50.00000	7800.00	64.79000	10107.24	78.00000	12168.00
0015 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT	1823.000	SY	2.00000	3646.00	2.75000	5013.25	5.00000	9115.00
0016 619(C) 0924	SAWING PAVEMENT	40.000	LF	3.00000	120.00	5.50000	220.00	3.75000	150.00
0017 850(A) 8110	SHEET ALUMINUM SIGNS	17.000	SF	25.00000	425.00	17.60000	299.20	23.00000	391.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 02/01/10

PAGE : 600 -5

TABULATION OF BIDS

CALL ORDER : 600
 LETTING DATE : 01/28/10 10:30 A.M.

CONTRACT ID : 100012
 DISTRICT : 01100

COUNTIES : OKMULGEE

SET-ASIDE :

				(3) 731174172		(4) 731557599A		(5) 731194867	
				HUB CONSTRUCTION, INC.		PLAINS BR. CONT. & TREAS CON		CIMARRON CONSTRUCTION COMPANY	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 855(A) 8815	TRAFFIC STRIPE (PLASTIC) (THIN-LINE) (4" WIDE)	3400.000	LF	1.00000	3400.00	0.92000	3128.00	0.80000	2720.00
SECTION TOTALS				\$	141,960.00	\$	133,729.61	\$	156,743.75
SECTION 0002 BRIDGE 'A'									
0019 202(A) 1301	UNCLASSIFIED EXCAVATION	2080.000	CY	5.00000	10400.00	2.20000	4576.00	8.00000	16640.00
0020 501(A) 1306	STRUCTURAL EXCAVATION UNCLASSIFIED	149.000	CY	10.00000	1490.00	11.00000	1639.00	16.00000	2384.00
0021 509(B) 1328	CLASS A CONCRETE	258.000	CY	300.00000	77400.00	341.74000	88168.92	425.00000	109650.00
0022 511(A) 1332	REINFORCING STEEL	47600.000	LB	0.70000	33320.00	0.81000	38556.00	0.62000	29512.00
0023 601(A-1)1353	TYPE I-A PLAIN RIPRAP	364.000	TON	32.00000	11648.00	41.40000	15069.60	25.50000	9282.00
0024 601(A-2)1355	TYPE I-A FILTER BLANKET	116.000	TON	30.00000	3480.00	32.45000	3764.20	23.50000	2726.00
0025 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000	LSUM	5000.00000	5000.00	3300.00000	3300.00	5000.00000	5000.00
0026 623(F) 6033	GUARD RAIL ANCHOR UNIT (TYPE II)	4.000	EA	2500.00000	10000.00	2035.00000	8140.00	1875.00000	7500.00
0027 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	4000.00000	4000.00	6373.40000	6373.40	3035.00000	3035.00
SECTION TOTALS				\$	156,738.00	\$	169,587.12	\$	185,729.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 02/01/10

PAGE : 600 -6

TABULATION OF BIDS

CALL ORDER : 600
 LETTING DATE : 01/28/10 10:30 A.M.

CONTRACT ID : 100012
 DISTRICT : 01100

COUNTIES : OKMULGEE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION				(3) 731174172 HUB CONSTRUCTION, INC.		(4) 731557599A PLAINS BR. CONT. & TREAS CON		(5) 731194867 CIMARRON CONSTRUCTION COMPANY	
QUANTITY				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0003 STAKING									
0028 642	0098	1.000	LSUM	2500.00000	2500.00	4180.00000	4180.00	3850.00000	3850.00
STAKING									
SECTION TOTALS				\$	2,500.00	\$	4,180.00	\$	3,850.00
SECTION 0004 CONSTRUCTION									
0029 220	2800	1.000	LSUM	1500.00000	1500.00	2750.00000	2750.00	3000.00000	3000.00
(SP)SWPPP DOCUMENTATION AND MANAGEMENT									
0030 641	1399	1.000	LSUM	5000.00000	5000.00	17351.26000	17351.26	5700.00000	5700.00
MOBILIZATION									
SECTION TOTALS				\$	6,500.00	\$	20,101.26	\$	8,700.00
CONTRACT TOTALS				\$	307,698.00	\$	327,597.99	\$	355,022.75

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 02/01/10

PAGE : 600 -7

TABULATION OF BIDS

CALL ORDER : 600
 LETTING DATE : 01/28/10 10:30 A.M.

CONTRACT ID : 100012
 DISTRICT : 01100

COUNTIES : OKMULGEE

SET-ASIDE :

				(6) 202558015		(7) 481174311		(8) 205613879	
				C-GAWF CONSTRUCTION, INC.		KLAVER CONSTRUCTION COMPANY,		K & K CONTRACTING, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY									
0001 202(G) 0185	EARTHWORK	1.000	LSUM	37500.00000	37500.00	55000.00000	55000.00	65000.00000	65000.00
0002 223 2801	TEMPORARY SILT FENCE	1700.000	LF	2.00000	3400.00	1.50000	2550.00	3.35000	5695.00
0003 227 0100	TEMPORARY SILT DIKE	170.000	LF	7.00000	1190.00	6.00000	1020.00	8.50000	1445.00
0004 230(A) 2806	SOLID SLAB SODDING	3585.000	SY	3.00000	10755.00	1.80000	6453.00	1.85000	6632.25
0005 233(A) 2817	VEGETATIVE MULCHING	3.800	AC	525.00000	1995.00	400.00000	1520.00	410.00000	1558.00
0006 303 0192	AGGREGATE BASE	473.000	CY	51.00000	24123.00	30.75000	14544.75	52.00000	24596.00
0007 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	192.000	TON	35.00000	6720.00	27.75000	5328.00	29.00000	5568.00
0008 408 5774	PRIME COAT	1009.000	GAL	8.00000	8072.00	6.16000	6215.44	7.93000	8001.37
0009 411(S4) 5960	(SP) ASPHALT CONCRETE TYPE S4 (PG 64-22 OK)	417.000	TON	121.00000	50457.00	101.98000	42525.66	91.00000	37947.00
0010 509(D) 0325	CLASS C CONCRETE	5.000	CY	300.00000	1500.00	250.00000	1250.00	215.00000	1075.00
0011 613(CC) 7187	TYPE B4 CULVERT END TREATMENT	4.000	EA	750.00000	3000.00	800.00000	3200.00	865.00000	3460.00
0012 613(D) 0690	24" CORR. GALV. STEEL PIPE	96.000	LF	27.00000	2592.00	38.55000	3700.80	32.50000	3120.00
0013 613(D) 0692	36" CORR. GALV. STEEL PIPE	52.000	LF	37.00000	1924.00	49.00000	2548.00	39.00000	2028.00
0014 613(D) 0696	60" CORR. GALV. STEEL PIPE	156.000	LF	100.00000	15600.00	87.00000	13572.00	120.00000	18720.00
0015 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT	1823.000	SY	2.00000	3646.00	5.00000	9115.00	5.00000	9115.00
0016 619(C) 0924	SAWING PAVEMENT	40.000	LF	5.00000	200.00	20.00000	800.00	1.50000	60.00
0017 850(A) 8110	SHEET ALUMINUM SIGNS	17.000	SF	25.00000	425.00	16.00000	272.00	26.00000	442.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 02/01/10

PAGE : 600 -8

TABULATION OF BIDS

CALL ORDER : 600
 LETTING DATE : 01/28/10 10:30 A.M.

CONTRACT ID : 100012
 DISTRICT : 01100

COUNTIES : OKMULGEE

SET-ASIDE :

				(6) 202558015		(7) 481174311		(8) 205613879	
				C-GAWF CONSTRUCTION, INC.		KLAVER CONSTRUCTION COMPANY,		K & K CONTRACTING, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 855(A) 8815	TRAFFIC STRIPE (PLASTIC) (THIN-LINE) (4" WIDE)	3400.000	LF	0.75000	2550.00	0.83000	2822.00	1.00000	3400.00
SECTION TOTALS				\$	175,649.00	\$	172,436.65	\$	197,862.62
SECTION 0002 BRIDGE 'A'									
0019 202(A) 1301	UNCLASSIFIED EXCAVATION	2080.000	CY	7.50000	15600.00	4.00000	8320.00	5.00000	10400.00
0020 501(A) 1306	STRUCTURAL EXCAVATION UNCLASSIFIED	149.000	CY	7.50000	1117.50	5.00000	745.00	15.00000	2235.00
0021 509(B) 1328	CLASS A CONCRETE	258.000	CY	350.00000	90300.00	341.30000	88055.40	335.00000	86430.00
0022 511(A) 1332	REINFORCING STEEL	47600.000	LB	0.60000	28560.00	0.65000	30940.00	0.78000	37128.00
0023 601(A-1)1353	TYPE I-A PLAIN RIPRAP	364.000	TON	35.00000	12740.00	43.60000	15870.40	37.85000	13777.40
0024 601(A-2)1355	TYPE I-A FILTER BLANKET	116.000	TON	30.00000	3480.00	35.00000	4060.00	32.50000	3770.00
0025 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000	LSUM	5000.00000	5000.00	10000.00000	10000.00	5500.00000	5500.00
0026 623(F) 6033	GUARD RAIL ANCHOR UNIT (TYPE II)	4.000	EA	2500.00000	10000.00	1950.00000	7800.00	2200.00000	8800.00
0027 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	5000.00000	5000.00	2700.00000	2700.00	3000.00000	3000.00
SECTION TOTALS				\$	171,797.50	\$	168,490.80	\$	171,040.40

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 02/01/10

PAGE : 600 -9

TABULATION OF BIDS

CALL ORDER : 600
 LETTING DATE : 01/28/10 10:30 A.M.

CONTRACT ID : 100012
 DISTRICT : 01100

COUNTIES : OKMULGEE

SET-ASIDE :

				(6) 202558015		(7) 481174311		(8) 205613879	
				C-GAWF CONSTRUCTION, INC.		KLAVER CONSTRUCTION COMPANY,		K & K CONTRACTING, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0003 STAKING									
0028 642 0098	STAKING	1.000	LSUM	4000.00000	4000.00	3800.00000	3800.00	4400.00000	4400.00
SECTION TOTALS				\$	4,000.00	\$	3,800.00	\$	4,400.00
SECTION 0004 CONSTRUCTION									
0029 220 2800	(SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000	LSUM	2500.00000	2500.00	2500.00000	2500.00	4500.00000	4500.00
0030 641 1399	MOBILIZATION	1.000	LSUM	12500.00000	12500.00	24250.00000	24250.00	25000.00000	25000.00
SECTION TOTALS				\$	15,000.00	\$	26,750.00	\$	29,500.00
CONTRACT TOTALS				\$	366,446.50	\$	371,477.45	\$	402,803.02

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 02/01/10

PAGE : 600 -10

TABULATION OF BIDS

CALL ORDER : 600
 LETTING DATE : 01/28/10 10:30 A.M.

CONTRACT ID : 100012
 DISTRICT : 01100

COUNTIES : OKMULGEE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION				(9) 731079507 KEYSTONE SERVICES, INC.		()		()	
QUANTITY				UNIT PRICE		AMOUNT		UNIT PRICE	
SECTION 0001 ROADWAY									
0001	202(G)	0185	1.000 LSUM	65000.00000	65000.00				
	EARTHWORK								
0002	223	2801	1700.000 LF	3.00000	5100.00				
	TEMPORARY SILT FENCE								
0003	227	0100	170.000 LF	6.00000	1020.00				
	TEMPORARY SILT DIKE								
0004	230(A)	2806	3585.000 SY	2.50000	8962.50				
	SOLID SLAB SODDING								
0005	233(A)	2817	3.800 AC	400.00000	1520.00				
	VEGETATIVE MULCHING								
0006	303	0192	473.000 CY	61.50000	29089.50				
	AGGREGATE BASE								
0007	403(E)	0225	192.000 TON	61.50000	11808.00				
	TRAFFIC BOUND SURFACE COURSE TYPE E								
0008	408	5774	1009.000 GAL	3.85000	3884.65				
	PRIME COAT								
0009	411(S4)	5960	417.000 TON	160.00000	66720.00				
	(SP) ASPHALT CONCRETE TYPE S4 (PG 64-22 OK)								
0010	509(D)	0325	5.000 CY	335.00000	1675.00				
	CLASS C CONCRETE								
0011	613(CC)	7187	4.000 EA	2000.00000	8000.00				
	TYPE B4 CULVERT END TREATMENT								
0012	613(D)	0690	96.000 LF	32.00000	3072.00				
	24" CORR. GALV. STEEL PIPE								
0013	613(D)	0692	52.000 LF	45.00000	2340.00				
	36" CORR. GALV. STEEL PIPE								
0014	613(D)	0696	156.000 LF	117.00000	18252.00				
	60" CORR. GALV. STEEL PIPE								
0015	619(B)	4728	1823.000 SY	9.00000	16407.00				
	REMOVAL OF ASPHALT PAVEMENT								
0016	619(C)	0924	40.000 LF	3.00000	120.00				
	SAWING PAVEMENT								
0017	850(A)	8110	17.000 SF	55.00000	935.00				
	SHEET ALUMINUM SIGNS								

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 02/01/10

PAGE : 600 -11

TABULATION OF BIDS

CALL ORDER : 600
 LETTING DATE : 01/28/10 10:30 A.M.

CONTRACT ID : 100012
 DISTRICT : 01100

COUNTIES : OKMULGEE

SET-ASIDE :

LINE NO / ITEM CODE / ALT				(9) 731079507		()		()	
ITEM DESCRIPTION				KEYSTONE SERVICES, INC.					
QUANTITY				UNIT PRICE		AMOUNT		UNIT PRICE	
						AMOUNT		UNIT PRICE	
0018	855(A)	8815	3400.000 LF	1.50000	5100.00				
TRAFFIC STRIPE (PLASTIC) (THIN-LINE) (4" WIDE)									
SECTION TOTALS				\$	249,005.65	\$		\$	
SECTION 0002 BRIDGE 'A'									
0019	202(A)	1301	2080.000 CY	19.00000	39520.00				
UNCLASSIFIED EXCAVATION									
0020	501(A)	1306	149.000 CY	48.00000	7152.00				
STRUCTURAL EXCAVATION UNCLASSIFIED									
0021	509(B)	1328	258.000 CY	489.00000	126162.00				
CLASS A CONCRETE									
0022	511(A)	1332	47600.000 LB	0.89000	42364.00				
REINFORCING STEEL									
0023	601(A-1)	1353	364.000 TON	95.00000	34580.00				
TYPE I-A PLAIN RIPRAP									
0024	601(A-2)	1355	116.000 TON	115.00000	13340.00				
TYPE I-A FILTER BLANKET									
0025	619(D)	1397	1.000 LSUM	18000.00000	18000.00				
REMOVAL OF EXISTING BRIDGE STRUCTURE									
0026	623(F)	6033	4.000 EA	3500.00000	14000.00				
GUARD RAIL ANCHOR UNIT (TYPE II)									
0027	880(J)	8905	1.000 LSUM	4000.00000	4000.00				
CONSTRUCTION TRAFFIC CONTROL									
SECTION TOTALS				\$	299,118.00	\$		\$	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 02/01/10

PAGE : 600 -12

TABULATION OF BIDS

CALL ORDER : 600
 LETTING DATE : 01/28/10 10:30 A.M.

CONTRACT ID : 100012
 DISTRICT : 01100

COUNTIES : OKMULGEE

SET-ASIDE :

LINE NO / ITEM CODE / ALT				(9) 731079507		()		()	
ITEM DESCRIPTION				KEYSTONE SERVICES, INC.					
QUANTITY				UNIT PRICE		AMOUNT		UNIT PRICE	
SECTION 0003 STAKING									
0028	642	0098	1.000 LSUM	4500.00000	4500.00				
STAKING									
SECTION TOTALS				\$	4,500.00	\$		\$	
SECTION 0004 CONSTRUCTION									
0029	220	2800	1.000 LSUM	3500.00000	3500.00				
(SP)SWPPP DOCUMENTATION AND MANAGEMENT									
0030	641	1399	1.000 LSUM	18000.00000	18000.00				
MOBILIZATION									
SECTION TOTALS				\$	21,500.00	\$		\$	
CONTRACT TOTALS				\$	574,123.65	\$	0.00	\$	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 02/01/10

PAGE : 615 -1

TABULATION OF BIDS

CALL ORDER : 615 CONTRACT ID : 100013
 LETTING DATE : 01/28/10 10:30 A.M. DISTRICT : 08300
 CONTRACT DESCRIPTION : CONTRACT TIME : 120 CALENDAR DAYS
 BRIDGE AND APPROACHES RURAL
 SH-11: OVER MUD CREEK 2.33 MILE EAST OF THE KAY COUNTY LINE.
 PROJECT LENGTH = 0.216 MILES

COUNTIES : OSAGE

PROJECT(S) : SSP-057C(335)SS

SET-ASIDE :

VENDOR RANKING :

RANK VENDOR NO -- VENDOR NAME						TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE				\$ 1,095,312.49	145.0524%	100.0000%
1	470485715 --	WITTWER CONST. CO., INC.				\$ 755,115.00	100.0000%	68.9406%
2	480531159 --	BEACHNER CONSTRUCTION CO., INC.				\$ 799,793.29	105.9168%	73.0196%
3	731557599A --	PLAINS BR. CONT. & TREAS CONST.(JV)				\$ 895,028.50	118.5288%	81.7144%
4	730703325 --	EVANS & ASSOCIATES CONST. CO., INC.				\$ 959,714.02	127.0951%	87.6201%
5	731194867 --	CIMARRON CONSTRUCTION COMPANY				\$ 1,168,753.65	154.7782%	106.7050%
	731603183 --	BELK BRIDGE, INC.				IRREGULAR		

LINE NO / ITEM CODE / ALT		(0) -EST-		(1) 470485715		(2) 480531159	
ITEM DESCRIPTION		ENGINEER'S ESTIMATE		WITTWER CONST. CO., INC.		BEACHNER CONSTRUCTION CO., IN	
	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY							
0001 201 0102	1.000	LSUM	35000.00000	35000.00	7500.00000	7500.00	2500.00000
CLEARING AND GRUBBING							
0002 202(A) 0183	3279.000	CY	7.00000	22953.00	3.00000	9837.00	4.50000
UNCLASSIFIED EXCAVATION							
0003 202(C) 0184	450.000	CY	12.00000	5400.00	10.00000	4500.00	6.00000
UNCLASSIFIED BORROW							
0004 205 4229	1.000	LSUM	40000.00000	40000.00	2000.00000	2000.00	3000.00000
TYPE A-SALVAGED TOPSOIL							
0005 223 2801	3383.000	LF	2.75000	9303.25	1.25000	4228.75	0.70000
TEMPORARY SILT FENCE							
0006 227 0100	140.000	LF	8.25000	1155.00	8.50000	1190.00	4.50000
TEMPORARY SILT DIKE							
0007 230(A) 2806	9511.000	SY	2.00000	19022.00	1.60000	15217.60	1.59000
SOLID SLAB SODDING							
0008 232(B) 2814	5.280	AC	750.00000	3960.00	405.00000	2138.40	200.00000
SEEDING METHOD B							
0009 233(A) 2817	5.280	AC	600.00000	3168.00	205.00000	1082.40	100.00000
VEGETATIVE MULCHING							

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 02/01/10

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TABULATION OF BIDS

CALL ORDER : 615
 LETTING DATE : 01/28/10 10:30 A.M.

CONTRACT ID : 100013
 DISTRICT : 08300

COUNTIES : OSAGE

SET-ASIDE :

=====				(0) -EST-		(1) 470485715		(2) 480531159	
				ENGINEER'S ESTIMATE		WITTWER CONST. CO., INC.		BEACHNER CONSTRUCTION CO., IN	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0010 241 2832	MOWING	10.560 AC	98.00000	1034.88	20.00000	211.20	50.00000	528.00	
0011 303 0192	AGGREGATE BASE	578.000 CY	48.00000	27744.00	45.00000	26010.00	52.00000	30056.00	
0012 325 5271	SEPARATOR FABRIC	2909.000 SY	1.50000	4363.50	1.00000	2909.00	2.25000	6545.25	
0013 327(J) 4290	(SP)MODIFIED SUBGRADE	4574.000 SY	7.00000	32018.00	3.75000	17152.50	6.30000	28816.20	
0014 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	468.000 TON	25.50000	11934.00	22.00000	10296.00	35.00000	16380.00	
0015 411(S3) 5945	(SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	1852.000 TON	69.00000	127788.00	75.00000	138900.00	74.00000	137048.00	
0016 411(S4) 5960	(SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	944.000 TON	73.00000	68912.00	80.00000	75520.00	78.00000	73632.00	
0017 417 5267	COLD MILLING PAVEMENT	1324.000 SY	2.25000	2979.00	6.50000	8606.00	5.00000	6620.00	
0018 613(D) 0690	24" CORR. GALV. STEEL PIPE	32.000 LF	36.00000	1152.00	24.00000	768.00	26.50000	848.00	
0019 613(D) 4527	21" X 15" CORR. GALV. STEEL PIPE ARCH	56.000 LF	32.00000	1792.00	22.00000	1232.00	23.50000	1316.00	
0020 613(D) 4528	28" X 20" CORR. GALV. STEEL PIPE ARCH	30.000 LF	35.00000	1050.00	25.00000	750.00	28.00000	840.00	
0021 613(M) 4516	28" X 20" PREFAB. CULVERT END SECTION, ARCH	2.000 EA	675.00000	1350.00	240.00000	480.00	315.00000	630.00	
0022 613(M) 5730	24" PREFAB. CULVERT END SECTION, ROUND	2.000 EA	675.00000	1350.00	240.00000	480.00	315.00000	630.00	
0023 613(P) 1091	6" PERFORATED PIPE UNDERDRAIN ROUND	440.000 LF	12.00000	5280.00	7.50000	3300.00	25.00000	11000.00	
0024 613(Q) 1096	6" NON-PERF. PIPE UNDERDRAIN RND.	100.000 LF	25.00000	2500.00	7.50000	750.00	25.00000	2500.00	
0025 619(A) 0920	REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	27000.00000	27000.00	1000.00000	1000.00	1500.00000	1500.00	
0026 619(B) 4725	REMOVAL OF FENCE	2603.000 LF	3.00000	7809.00	1.00000	2603.00	1.00000	2603.00	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 02/01/10

PAGE : 615 -3

TABULATION OF BIDS

CALL ORDER : 615
 LETTING DATE : 01/28/10 10:30 A.M.

CONTRACT ID : 100013
 DISTRICT : 08300

COUNTIES : OSAGE

SET-ASIDE :

				(0) -EST- ENGINEER'S ESTIMATE		(1) 470485715 WITTWER CONST. CO., INC.		(2) 480531159 BEACHNER CONSTRUCTION CO., IN	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0027 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT	3196.000	SY	3.50000	11186.00	3.00000	9588.00	5.50000	17578.00
0028 619(C) 0924	SAWING PAVEMENT	2310.000	LF	4.00000	9240.00	2.00000	4620.00	3.00000	6930.00
0029 624(C) 4459	(SP)FENCE-STYLE SWF (5 BARBED WIRE)	2591.000	LF	4.00000	10364.00	4.40000	11400.40	3.75000	9716.25
0030 653(C) 5946	OUTLET LATERAL HEADWALL	2.000	EA	625.00000	1250.00	350.00000	700.00	775.00000	1550.00
SECTION TOTALS				\$	498,057.63	\$	364,970.25	\$	399,926.79
SECTION 0002 BRIDGE									
0031 202(A) 1301	UNCLASSIFIED EXCAVATION	10680.000	CY	5.50000	58740.00	3.00000	32040.00	3.50000	37380.00
0032 501(A) 1306	STRUCTURAL EXCAVATION UNCLASSIFIED	256.000	CY	15.00000	3840.00	4.00000	1024.00	30.00000	7680.00
0033 509(A) 1326	CLASS AA CONCRETE	714.500	CY	500.00000	357250.00	324.00000	231498.00	270.00000	192915.00
0034 511(A) 1332	REINFORCING STEEL	98820.000	LB	0.80000	79056.00	0.70000	69174.00	0.70000	69174.00
0035 601(A-1)1353	TYPE I-A PLAIN RIPRAP	160.000	TON	40.00000	6400.00	34.00000	5440.00	40.00000	6400.00
0036 601(A-2)1355	TYPE I-A FILTER BLANKET	35.000	TON	35.00000	1225.00	31.00000	1085.00	41.00000	1435.00
0037 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000	LSUM	7500.00000	7500.00	2000.00000	2000.00	15000.00000	15000.00
SECTION TOTALS				\$	514,011.00	\$	342,261.00	\$	329,984.00
SECTION 0003 TRAFFIC CONTROL									
0038 855(A) 8812	TRAFFIC STRIPE(PLASTIC) (4" WIDE)	4600.000	LF	0.50000	2300.00	0.70000	3220.00	0.68000	3128.00
0039 856(A) 8839	CONSTRUCTION TRAFFIC STRIPE (PAINT) (4" WIDE)	4600.000	LF	0.15000	690.00	0.11000	506.00	0.10000	460.00
0040 856(G) 8887	(PL)CONSTRUCTION ZONE PAVEMENT MARKERS (FLEX TAB) TYPE 2-1	750.000	EA	0.50000	375.00	0.96000	720.00	0.95000	712.50

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 02/01/10

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TABULATION OF BIDS

CALL ORDER : 615
 LETTING DATE : 01/28/10 10:30 A.M.

CONTRACT ID : 100013
 DISTRICT : 08300

COUNTIES : OSAGE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION				(0) -EST- ENGINEER'S ESTIMATE		(1) 470485715 WITTWER CONST. CO., INC.		(2) 480531159 BEACHNER CONSTRUCTION CO., IN	
QUANTITY				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 859(A) 8006	200.000	LF		0.15000	30.00	0.55000	110.00	0.50000	100.00
PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE									
0042 880(J) 8905	1.000	LSUM		9730.75000	9730.75	4225.00000	4225.00	4220.00000	4220.00
CONSTRUCTION TRAFFIC CONTROL									
0043 882(B) 8306	240.000	SD		15.50000	3720.00	19.00000	4560.00	18.80000	4512.00
PORT.CHANGEABLE MESSAGE SIGN									
SECTION TOTALS				\$	16,845.75	\$	13,341.00	\$	13,132.50
SECTION 0004 STAKING									
0044 642 0098	1.000	LSUM		9025.47000	9025.47	9400.00000	9400.00	8500.00000	8500.00
STAKING									
SECTION TOTALS				\$	9,025.47	\$	9,400.00	\$	8,500.00
SECTION 0005 CONSTRUCTION									
0045 220 2800	1.000	LSUM		5000.00000	5000.00	1500.00000	1500.00	3000.00000	3000.00
(SP)SWPPP DOCUMENTATION AND MANAGEMENT									
0046 640 1398	1.000	EA		5000.00000	5000.00	2000.00000	2000.00	5000.00000	5000.00
FIELD OFFICE									
0047 641 1399	1.000	LSUM		47372.64000	47372.64	21642.75000	21642.75	40250.00000	40250.00
MOBILIZATION									
SECTION TOTALS				\$	57,372.64	\$	25,142.75	\$	48,250.00
CONTRACT TOTALS				\$	1,095,312.49	\$	755,115.00	\$	799,793.29

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 02/01/10

PAGE : 615 -5

TABULATION OF BIDS

CALL ORDER : 615
 LETTING DATE : 01/28/10 10:30 A.M.

CONTRACT ID : 100013
 DISTRICT : 08300

COUNTIES : OSAGE

SET-ASIDE :

				(3) 731557599A		(4) 730703325		(5) 731194867	
				PLAINS BR. CONT. & TREAS CON		EVANS & ASSOCIATES CONST. CO		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	7700.00000	7700.00	6600.00000	6600.00	5846.27000	5846.27
0002 202 (A) 0183	UNCLASSIFIED EXCAVATION	3279.000	CY	6.60000	21641.40	5.73000	18788.67	9.55000	31314.45
0003 202 (C) 0184	UNCLASSIFIED BORROW	450.000	CY	8.80000	3960.00	5.73000	2578.50	12.81000	5764.50
0004 205 4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM	4950.00000	4950.00	19500.00000	19500.00	29046.80000	29046.80
0005 223 2801	TEMPORARY SILT FENCE	3383.000	LF	0.77000	2604.91	1.50000	5074.50	2.35000	7950.05
0006 227 0100	TEMPORARY SILT DIKE	140.000	LF	4.95000	693.00	10.00000	1400.00	15.22000	2130.80
0007 230 (A) 2806	SOLID SLAB SODDING	9511.000	SY	1.75000	16644.25	3.00000	28533.00	1.55000	14742.05
0008 232 (B) 2814	SEEDING METHOD B	5.280	AC	110.00000	580.80	650.00000	3432.00	734.62000	3878.79
0009 233 (A) 2817	VEGETATIVE MULCHING	5.280	AC	220.00000	1161.60	900.00000	4752.00	675.85000	3568.49
0010 241 2832	MOWING	10.560	AC	55.00000	580.80	120.00000	1267.20	99.91000	1055.05
0011 303 0192	AGGREGATE BASE	578.000	CY	56.18000	32472.04	65.00000	37570.00	76.53000	44234.34
0012 325 5271	SEPARATOR FABRIC	2909.000	SY	1.65000	4799.85	2.00000	5818.00	2.35000	6836.15
0013 327 (J) 4290	(SP)MODIFIED SUBGRADE	4574.000	SY	9.01000	41211.74	7.00000	32018.00	8.23000	37644.02
0014 403 (E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	468.000	TON	29.09000	13614.12	29.50000	13806.00	34.67000	16225.56
0015 411 (S3) 5945	(SP)ASPHALT CONCRETE TYPE S3 (PG 64-22 OK)	1852.000	TON	81.95000	151771.40	80.00000	148160.00	94.03000	174143.56
0016 411 (S4) 5960	(SP)ASPHALT CONCRETE TYPE S4 (PG 64-22 OK)	944.000	TON	86.90000	82033.60	95.00000	89680.00	111.66000	105407.04
0017 417 5267	COLD MILLING PAVEMENT	1324.000	SY	6.50000	8606.00	4.00000	5296.00	4.70000	6222.80

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 02/01/10

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TABULATION OF BIDS

CALL ORDER : 615
 LETTING DATE : 01/28/10 10:30 A.M.

CONTRACT ID : 100013
 DISTRICT : 08300

COUNTIES : OSAGE

SET-ASIDE :

				(3) 731557599A		(4) 730703325		(5) 731194867	
				PLAINS BR. CONT. & TREAS CON		EVANS & ASSOCIATES CONST. CO		CIMARRON CONSTRUCTION COMPANY	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 613(D) 0690	24" CORR. GALV. STEEL PIPE	32.000 LF		27.70000	886.40	43.00000	1376.00	33.87000	1083.84
0019 613(D) 4527	21" X 15" CORR. GALV. STEEL PIPE ARCH	56.000 LF		22.34000	1251.04	45.00000	2520.00	34.80000	1948.80
0020 613(D) 4528	28" X 20" CORR. GALV. STEEL PIPE ARCH	30.000 LF		28.24000	847.20	48.00000	1440.00	38.62000	1158.60
0021 613(M) 4516	28" X 20" PREFAB. CULVERT END SECTION, ARCH	2.000 EA		207.82000	415.64	300.00000	600.00	179.27000	358.54
0022 613(M) 5730	24" PREFAB. CULVERT END SECTION, ROUND	2.000 EA		225.72000	451.44	300.00000	600.00	197.92000	395.84
0023 613(P) 1091	6" PERFORATED PIPE UNDERDRAIN ROUND	440.000 LF		13.80000	6072.00	8.00000	3520.00	14.98000	6591.20
0024 613(Q) 1096	6" NON-PERF. PIPE UNDERDRAIN RND.	100.000 LF		25.09000	2509.00	8.00000	800.00	14.98000	1498.00
0025 619(A) 0920	REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM		9900.00000	9900.00	7000.00000	7000.00	10607.47000	10607.47
0026 619(B) 4725	REMOVAL OF FENCE	2603.000 LF		1.10000	2863.30	1.50000	3904.50	2.72000	7080.16
0027 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT	3196.000 SY		3.30000	10546.80	4.00000	12784.00	4.70000	15021.20
0028 619(C) 0924	SAWING PAVEMENT	2310.000 LF		3.30000	7623.00	3.50000	8085.00	4.11000	9494.10
0029 624(C) 4459	(SP) FENCE-STYLE SWF (5 BARBED WIRE)	2591.000 LF		4.72000	12229.52	4.75000	12307.25	5.04000	13058.64
0030 653(C) 5946	OUTLET LATERAL HEADWALL SECTION TOTALS	2.000 EA		645.04000	1290.08	500.00000	1000.00	1095.75000	2191.50
				\$	451,910.93	\$	480,210.62	\$	566,498.61
SECTION 0002 BRIDGE									
0031 202(A) 1301	UNCLASSIFIED EXCAVATION	10680.000 CY		2.20000	23496.00	4.73000	50516.40	7.95000	84906.00
0032 501(A) 1306	STRUCTURAL EXCAVATION UNCLASSIFIED	256.000 CY		19.80000	5068.80	6.00000	1536.00	18.19000	4656.64
0033 509(A) 1326	CLASS AA CONCRETE	714.500 CY		351.29000	250996.71	360.00000	257220.00	512.83000	366417.04

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 02/01/10

PAGE : 615 -7

TABULATION OF BIDS

CALL ORDER : 615
 LETTING DATE : 01/28/10 10:30 A.M.

CONTRACT ID : 100013
 DISTRICT : 08300

COUNTIES : OSAGE

SET-ASIDE :

			(3) 731557599A		(4) 730703325		(5) 731194867	
			PLAINS BR. CONT. & TREAS CON		EVANS & ASSOCIATES CONST. CO		CIMARRON CONSTRUCTION COMPANY	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0034 511(A) 1332	REINFORCING STEEL	98820.000 LB	0.82000	81032.40	0.80000	79056.00	0.72000	71150.40
0035 601(A-1)1353	TYPE I-A PLAIN RIPRAP	160.000 TON	33.13000	5300.80	45.00000	7200.00	34.62000	5539.20
0036 601(A-2)1355	TYPE I-A FILTER BLANKET	35.000 TON	28.39000	993.65	45.00000	1575.00	29.63000	1037.05
0037 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	7700.00000	7700.00	4000.00000	4000.00	8830.29000	8830.29
SECTION TOTALS			\$	374,588.36	\$	401,103.40	\$	542,536.62
SECTION 0003 TRAFFIC CONTROL								
0038 855(A) 8812	TRAFFIC STRIPE(PLASTIC) (4" WIDE)	4600.000 LF	0.75000	3450.00	0.75000	3450.00	0.80000	3680.00
0039 856(A) 8839	CONSTRUCTION TRAFFIC STRIPE (PAINT) (4" WIDE)	4600.000 LF	0.11000	506.00	0.50000	2300.00	0.12000	552.00
0040 856(G) 8887	(PL)CONSTRUCTION ZONE PAVEMENT MARKERS (FLEX TAB) TYPE 2-1	750.000 EA	1.05000	787.50	1.00000	750.00	1.12000	840.00
0041 859(A) 8006	PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE	200.000 LF	0.55000	110.00	1.00000	200.00	0.59000	118.00
0042 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	4642.00000	4642.00	5000.00000	5000.00	4960.14000	4960.14
0043 882(B) 8306	PORT.CHANGEABLE MESSAGE SIGN	240.000 SD	20.68000	4963.20	20.00000	4800.00	22.10000	5304.00
SECTION TOTALS			\$	14,458.70	\$	16,500.00	\$	15,454.14

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 02/01/10

PAGE : 615 -8

TABULATION OF BIDS

CALL ORDER : 615
 LETTING DATE : 01/28/10 10:30 A.M.

CONTRACT ID : 100013
 DISTRICT : 08300

COUNTIES : OSAGE

SET-ASIDE :

				(3) 731557599A		(4) 730703325		(5) 731194867	
				PLAINS BR. CONT. & TREAS CON		EVANS & ASSOCIATES CONST. CO		CIMARRON CONSTRUCTION COMPANY	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0004 STAKING									
0044 642 0098	STAKING	1.000	LSUM	9075.00000	9075.00	8500.00000	8500.00	7052.33000	7052.33
SECTION TOTALS				\$	9,075.00	\$	8,500.00	\$	7,052.33
SECTION 0005 CONSTRUCTION									
0045 220 2800	(SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000	LSUM	3300.00000	3300.00	10000.00000	10000.00	4759.21000	4759.21
0046 640 1398	FIELD OFFICE	1.000	EA	5500.00000	5500.00	5400.00000	5400.00	5220.49000	5220.49
0047 641 1399	MOBILIZATION	1.000	LSUM	36195.51000	36195.51	38000.00000	38000.00	27232.25000	27232.25
SECTION TOTALS				\$	44,995.51	\$	53,400.00	\$	37,211.95
CONTRACT TOTALS				\$	895,028.50	\$	959,714.02	\$	1,168,753.65

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 02/01/10

PAGE : 625 -1

TABULATION OF BIDS

CALL ORDER : 625
 LETTING DATE : 01/28/10 10:30 A.M.
 CONTRACT DESCRIPTION : PEDESTRIAN IMPROVEMENTS
 SH-10: FROM C STREET, EXTEND EAST IN THE CITY OF MIAMI.
 PROJECT LENGTH = 0.282 MILES

CONTRACT ID : 100169
 DISTRICT : 08300
 CONTRACT TIME : 60 CALENDAR DAYS
 URBAN

COUNTIES : OTTAWA

PROJECT(S) : STP-STIM(489)EH

SET-ASIDE :

VENDOR RANKING :

RANK VENDOR NO -- VENDOR NAME				TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE		\$ 454,636.68	93.8141%	100.0000%
1	731452899 --	PBX CORPORATION		\$ 484,614.50	100.0000%	106.5938%
2	581401469 --	APAC-CENTRAL, INC.		\$ 529,997.94	109.3649%	116.5762%
3	205613879 --	K & K CONTRACTING, INC.		\$ 562,863.39	116.1466%	123.8051%

LINE NO / ITEM CODE / ALT		(0) -EST- ENGINEER'S ESTIMATE		(1) 731452899 PBX CORPORATION		(2) 581401469 APAC-CENTRAL, INC.	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY							
0001 202(A) 0183 UNCLASSIFIED EXCAVATION	250.000 CY	12.50000	3125.00	5.00000	1250.00	25.31000	6327.50
0002 202(C) 0184 UNCLASSIFIED BORROW	250.000 CY	18.00000	4500.00	13.00000	3250.00	33.69000	8422.50
0003 230(A) 2806 SOLID SLAB SODDING	426.900 SY	10.18000	4345.84	2.00000	853.80	11.85000	5058.77
0004 303 0192 AGGREGATE BASE	477.800 CY	52.07156	24879.79	37.00000	17678.60	61.30000	29289.14
0005 411(S4) 5960 (SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	68.720 TON	153.02252	10515.71	95.00000	6528.40	185.81000	12768.86
0006 414(B) 5072 9" H.E.S. CONCRETE (PATCHING)	613.600 SY	115.00000	70564.00	125.00000	76700.00	134.47000	82510.79
0007 609(A) 0300 CONCRETE CURB (6" BARRIER-INTEGRAL)	430.600 LF	5.01166	2158.02	18.00000	7750.80	21.67000	9331.10
0008 609(B) 1525 2'-8" COMB. CURB & GUTTER (6" BARRIER)	27.300 LF	35.13248	959.12	18.00000	491.40	101.68000	2775.86
0009 609(C) 4810 CONCRETE HEADER CURB (8"X 18")	1424.900 LF	23.50000	33485.15	10.00000	14249.00	34.80000	49586.52
0010 610(A) 0602 4" CONCRETE SIDEWALK	1430.100 SY	52.94221	75712.65	55.00000	78655.50	56.86000	81315.49

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 02/01/10

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TABULATION OF BIDS

CALL ORDER : 625
 LETTING DATE : 01/28/10 10:30 A.M.

CONTRACT ID : 100169
 DISTRICT : 08300

COUNTIES : OTTAWA

SET-ASIDE :

			(0) -EST- ENGINEER'S ESTIMATE		(1) 731452899 PBX CORPORATION		(2) 581401469 APAC-CENTRAL, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0011 610(B) 0399	6" CONCRETE DRIVEWAY (H.E.S.)	823.000 SY	124.72167	102645.93	95.00000	78185.00	62.52000	51453.96
0012 610(I) 4610	(PL)TACTILE WARNING DEVICE-NEW	506.200 SF	20.00000	10124.00	75.00000	37965.00	24.99000	12649.94
0013 611(E) 5112	INLET CICI DES. 2 (STD)	1.000 EA	1409.47772	1409.48	1500.00000	1500.00	5350.00000	5350.00
0014 611(G) 4488	INLET FRM&GRT (SSIF-FRM,CIG-GRT-VG-F)	2.000 EA	375.00000	750.00	750.00000	1500.00	790.31000	1580.62
0015 611(K) 4488	CAST IRON CURB INLETS	2.000 EA	345.44438	690.89	500.00000	1000.00	303.97000	607.94
0016 612(A) 0641	MANHOLES ADJUST TO GRADE	1.000 EA	561.50929	561.51	1000.00000	1000.00	1167.05000	1167.05
0017 612(G) 0647	VALVE BOXES ADJUST TO GRADE	4.000 EA	257.75607	1031.02	450.00000	1800.00	717.31000	2869.24
0018 612(J) 0650	FIRE HYDRANT RESET	2.000 EA	2250.00000	4500.00	750.00000	1500.00	2788.68000	5577.36
0019 612(L) 0652	WATER METERS RESET	1.000 EA	350.00000	350.00	250.00000	250.00	2788.67000	2788.67
0020 612(P) 0674	(PL)RESET LIGHT POLES	2.000 EA	500.00000	1000.00	1000.00000	2000.00	3823.81000	7647.62
0021 616(C) 0868	3/4" COPPER WATER SERVICE PIPE	90.000 LF	25.00000	2250.00	10.00000	900.00	39.04000	3513.60
0022 619(B) 4727	REMOVAL OF CONCRETE PAVEMENT	602.720 SY	6.39946	3857.08	9.00000	5424.48	24.20000	14585.82
0023 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT	287.900 SY	6.68898	1925.76	6.00000	1727.40	21.07000	6066.05
0024 619(B) 4763	REMOVAL OF CONCRETE PAVEMENT W/ASPHALT OVERLAY	729.200 SY	1.17737	858.54	13.00000	9479.60	27.87000	20322.80
0025 619(B) 4791	REMOVAL OF CURB	1484.000 LF	9.00000	13356.00	10.00000	14840.00	8.49000	12599.16
0026 619(B) 4792	REMOVAL OF SIDEWALK	1194.400 SY	5.50000	6569.20	9.00000	10749.60	11.07000	13222.01
0027 622(A) 4746	PIPE RAILING	151.500 LF	95.00000	14392.50	80.00000	12120.00	43.68000	6617.52
SECTION TOTALS			\$	396,517.19	\$	389,348.58	\$	456,005.89

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 02/01/10

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TABULATION OF BIDS

CALL ORDER : 625
 LETTING DATE : 01/28/10 10:30 A.M.

CONTRACT ID : 100169
 DISTRICT : 08300

COUNTIES : OTTAWA

SET-ASIDE :

				(0) -EST- ENGINEER'S ESTIMATE		(1) 731452899 PBX CORPORATION		(2) 581401469 APAC-CENTRAL, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0002 TRAFFIC									
0028 804(A) 2915	STRUCTURAL CONCRETE	0.900	CY	750.22284	675.20	250.00000	225.00	1613.17000	1451.85
0029 855(A) 8812	TRAFFIC STRIPE(PLASTIC) (4" WIDE)	1514.000	LF	0.79000	1196.06	1.40000	2119.60	2.82000	4269.48
0030 855(B) 8824	TRAFFIC STRIPE(PLASTIC) (SYMBOLS)	2.000	EA	1436.02000	2872.04	125.00000	250.00	169.01000	338.02
0031 859(A) 8006	PAVEMENT MARKING REMOVAL(TRAFFIC STRIPE	1935.200	LF	0.21547	416.98	0.35000	677.32	0.90000	1741.68
0032 859(B) 8007	PAVEMENT MARKING REMOVAL(ARROWS)	2.000	EA	275.00000	550.00	50.00000	100.00	22.53000	45.06
0033 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	10735.57123	10735.57	29594.00000	29594.00	8798.17000	8798.17
0034 890A/B 8742	(PL)REMOVE & RESET TRAFFIC SIGNAL EQUIPMENT	1.000	LSUM	15000.00000	15000.00	25000.00000	25000.00	32830.98000	32830.98
0035 890A/B 8756	(PL)REMOVE & RESET EXISTING SIGNS	14.000	EA	315.09641	4411.35	200.00000	2800.00	245.63000	3438.82
SECTION TOTALS				\$	35,857.20	\$	60,765.92	\$	52,914.06
SECTION 0003 STAKING									
0036 642 0098	STAKING	1.000	LSUM	8500.00000	8500.00	4500.00000	4500.00	8745.27000	8745.27
SECTION TOTALS				\$	8,500.00	\$	4,500.00	\$	8,745.27
SECTION 0004 CONSTRUCTION									
0037 641 1552	MOBILIZATION	1.000	LSUM	13762.29000	13762.29	30000.00000	30000.00	12332.72000	12332.72
SECTION TOTALS				\$	13,762.29	\$	30,000.00	\$	12,332.72
CONTRACT TOTALS				\$	454,636.68	\$	484,614.50	\$	529,997.94

DATE : 02/01/10

TABULATION OF BIDS

COUNTIES : OTTAWA

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001	202(A) 0183 UNCLASSIFIED EXCAVATION	250.000 CY	25.00000	6250.00				
0002	202(C) 0184 UNCLASSIFIED BORROW	250.000 CY	35.00000	8750.00				
0003	230(A) 2806 SOLID SLAB SODDING	426.900 SY	6.50000	2774.85				
0004	303 0192 AGGREGATE BASE	477.800 CY	75.00000	35835.00				
0005	411(S4) 5960 (SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	68.720 TON	155.00000	10651.60				
0006	414(B) 5072 9" H.E.S. CONCRETE (PATCHING)	613.600 SY	135.00000	82836.00				
0007	609(A) 0300 CONCRETE CURB (6" BARRIER-INTEGRAL)	430.600 LF	44.00000	18946.40				
0008	609(B) 1525 2'-8" COMB. CURB & GUTTER (6" BARRIER)	27.300 LF	65.00000	1774.50				
0009	609(C) 4810 CONCRETE HEADER CURB (8"X 18")	1424.900 LF	35.00000	49871.50				
0010	610(A) 0602 4" CONCRETE SIDEWALK	1430.100 SY	48.00000	68644.80				
0011	610(B) 0399 6" CONCRETE DRIVEWAY (H.E.S.)	823.000 SY	82.00000	67486.00				
0012	610(I) 4610 (PL)TACTILE WARNING DEVICE-NEW	506.200 SF	35.50000	17970.10				
0013	611(E) 5112 INLET CICI DES. 2 (STD)	1.000 EA	1500.00000	1500.00				
0014	611(G) 4488 INLET FRM&GRT (SSIF-FRM,CIG-GRT-VG-F)	2.000 EA	850.00000	1700.00				
0015	611(K) 4488 CAST IRON CURB INLETS	2.000 EA	325.00000	650.00				
0016	612(A) 0641 MANHOLES ADJUST TO GRADE	1.000 EA	1400.00000	1400.00				
0017	612(G) 0647 VALVE BOXES ADJUST TO GRADE	4.000 EA	600.00000	2400.00				

DATE : 02/01/10

TABULATION OF BIDS

COUNTIES : OTTAWA

SET-ASIDE :

LINE NO / ITEM CODE / ALT			QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION							
0018	612(J)	0650	2.000 EA	3000.00000	6000.00		
FIRE HYDRANT RESET							
0019	612(L)	0652	1.000 EA	1500.00000	1500.00		
WATER METERS RESET							
0020	612(P)	0674	2.000 EA	2250.00000	4500.00		
(PL)RESET LIGHT POLES							
0021	616(C)	0868	90.000 LF	9.00000	810.00		
3/4" COPPER WATER SERVICE PIPE							
0022	619(B)	4727	602.720 SY	13.00000	7835.36		
REMOVAL OF CONCRETE PAVEMENT							
0023	619(B)	4728	287.900 SY	12.00000	3454.80		
REMOVAL OF ASPHALT PAVEMENT							
0024	619(B)	4763	729.200 SY	13.50000	9844.20		
REMOVAL OF CONCRETE PAVEMENT W/ASPHALT OVERLAY							
0025	619(B)	4791	1484.000 LF	11.00000	16324.00		
REMOVAL OF CURB							
0026	619(B)	4792	1194.400 SY	10.00000	11944.00		
REMOVAL OF SIDEWALK							
0027	622(A)	4746	151.500 LF	78.00000	11817.00		
PIPE RAILING							
SECTION TOTALS				\$	453,470.11	\$	\$
SECTION 0002 TRAFFIC							
0028	804(A)	2915	0.900 CY	3350.00000	3015.00		
STRUCTURAL CONCRETE							
0029	855(A)	8812	1514.000 LF	2.50000	3785.00		
TRAFFIC STRIPE(PLASTIC) (4" WIDE)							
0030	855(B)	8824	2.000 EA	325.00000	650.00		
TRAFFIC STRIPE(PLASTIC) (SYMBOLS)							
0031	859(A)	8006	1935.200 LF	1.35000	2612.52		
PAVEMENT MARKING REMOVAL(TRAFFIC STRIPE							
0032	859(B)	8007	2.000 EA	68.22000	136.44		
PAVEMENT MARKING REMOVAL(ARROWS)							
0033	880(J)	8905	1.000 LSUM	8500.00000	8500.00		
CONSTRUCTION TRAFFIC CONTROL							

DATE : 02/01/10

PAGE : 625 -6

TABULATION OF BIDS

CALL ORDER : 625
LETTING DATE : 01/28/10 10:30 A.M.

CONTRACT ID : 100169
DISTRICT : 08300

COUNTIES : OTTAWA

SET-ASIDE :

				(3) 205613879			()			()			
				K & K CONTRACTING, INC.									
LINE NO / ITEM CODE / ALT													
ITEM DESCRIPTION				QUANTITY	UNIT PRICE		AMOUNT	UNIT PRICE		AMOUNT	UNIT PRICE		AMOUNT

0034	890A/B	8742	1.000	LSUM	31850.00000	31850.00							
(PL)REMOVE & RESET TRAFFIC SIGNAL EQUIPMENT													
0035	890A/B	8756	14.000	EA	238.88000	3344.32							
(PL)REMOVE & RESET EXISTING SIGNS													
SECTION TOTALS					\$	53,893.28		\$			\$		

SECTION 0003 STAKING													
0036	642	0098	1.000	LSUM	17000.00000	17000.00							
STAKING													
SECTION TOTALS					\$	17,000.00		\$			\$		

SECTION 0004 CONSTRUCTION													
0037	641	1552	1.000	LSUM	38500.00000	38500.00							
MOBILIZATION													
SECTION TOTALS					\$	38,500.00		\$			\$		

CONTRACT TOTALS					\$	562,863.39		\$	0.00		\$		

DATE : 02/01/10

PAGE : 630 -1

TABULATION OF BIDS

CALL ORDER : 630 CONTRACT ID : 100014
 LETTING DATE : 01/28/10 10:30 A.M. DISTRICT : 08400
 CONTRACT DESCRIPTION : CONTRACT TIME : 120 CALENDAR DAYS
 GRADE, DRAIN, SURFACE RURAL
 COUNTY ROAD(EW-43): BEGIN AT NS-351, 3.0 MILES EAST OF SH-18,
 AND EXTEND EAST.
 PROJECT LENGTH = 1.717 MILES

COUNTIES : PAWNEE

PROJECT (S) : STP-159C(080)CO

SET-ASIDE :

VENDOR RANKING :

RANK VENDOR NO -- VENDOR NAME						TOTAL BID		% OVER LOW BID		% OVER EST			
0 -EST- ENGINEER'S ESTIMATE						\$ 1,159,601.05		116.0991%		100.0000%			
1 581401469 -- APAC-CENTRAL, INC.						\$ 998,802.48		100.0000%		86.1333%			
2 730703325 -- EVANS & ASSOCIATES CONST. CO., INC.						\$ 1,031,279.89		103.2516%		88.9340%			
3 730592341 -- THE QUAPAW COMPANY						\$ 1,050,242.10		105.1501%		90.5693%			
=====													
				(0) -EST- ENGINEER'S ESTIMATE		(1) 581401469 APAC-CENTRAL, INC.		(2) 730703325 EVANS & ASSOCIATES CONST. CO.					
LINE NO / ITEM CODE / ALT				QUANTITY		UNIT PRICE		AMOUNT		UNIT PRICE		AMOUNT	
ITEM DESCRIPTION													
SECTION 0001 ROADWAY													
0001 201 0102				1.000	LSUM	20000.00000	20000.00	2500.00000	2500.00	14300.00000	14300.00		
CLEARING AND GRUBBING													
0002 205 4229				1.000	LSUM	45000.00000	45000.00	47000.00000	47000.00	34000.00000	34000.00		
TYPE A-SALVAGED TOPSOIL													
0003 209 0120				90.000	STA	400.00000	36000.00	460.00000	41400.00	500.00000	45000.00		
MACHINE GRADING													
0004 223 2801				18000.000	LF	3.00000	54000.00	1.77000	31860.00	1.28000	23040.00		
TEMPORARY SILT FENCE													
0005 227 0100				392.000	LF	8.00000	3136.00	7.29000	2857.68	8.00000	3136.00		
TEMPORARY SILT DIKE													
0006 229 4318				1739.000	LF	2.00000	3478.00	1.04000	1808.56	0.65000	1130.35		
DITCH LINER PROTECTION													
0007 230(A) 2806				66926.000	SY	2.30000	153929.80	1.35000	90350.10	2.35000	157276.10		
SOLID SLAB SODDING													
0008 233(A) 2817				14.000	AC	600.00000	8400.00	364.48000	5102.72	500.00000	7000.00		
VEGETATIVE MULCHING													
0009 403(E) 0225				195.000	TON	20.00000	3900.00	30.34000	5916.30	27.00000	5265.00		
TRAFFIC BOUND SURFACE COURSE TYPE E													
0010 411(S2) 5930				995.000	TON	60.00000	59700.00	58.78000	58486.10	59.00000	58705.00		
(SP)ASPHALT CONCRETE TYPE S2 (PG 64-22 OK)													

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 02/01/10

PAGE : 630 -2

TABULATION OF BIDS

CALL ORDER : 630
 LETTING DATE : 01/28/10 10:30 A.M.

CONTRACT ID : 100014
 DISTRICT : 08400

COUNTIES : PAWNEE

SET-ASIDE :

				(0) -EST- ENGINEER'S ESTIMATE		(1) 581401469 APAC-CENTRAL, INC.		(2) 730703325 EVANS & ASSOCIATES CONST. CO.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0011 411(S3) 5945	(SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	5694.000	TON	65.00000	370110.00	60.47000	344316.18	56.81000	323476.14
0012 411(S4) 5960	(SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	2796.000	TON	70.00000	195720.00	72.10000	201591.60	64.00000	178944.00
0013 417 5267	COLD MILLING PAVEMENT	4320.000	SY	3.50000	15120.00	2.90000	12528.00	2.40000	10368.00
0014 509(D) 0325	CLASS C CONCRETE	103.000	CY	250.00000	25750.00	322.83000	33251.49	423.70000	43641.10
0015 613(CC) 7186	TYPE A4 CULVERT END TREATMENT	28.000	EA	850.00000	23800.00	499.86000	13996.08	1276.55000	35743.40
0016 613(D) 0689	18" CORR. GALV. STEEL PIPE	668.000	LF	35.00000	23380.00	23.31000	15571.08	26.30000	17568.40
0017 619(A) 0920	REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000	LSUM	10000.00000	10000.00	7720.70000	7720.70	9510.00000	9510.00
0018 619(C) 0924	SAWING PAVEMENT	46.000	LF	3.00000	138.00	2.00000	92.00	4.00000	184.00
0019 623(A) 0932	BEAM GUARD RAIL-W-BEAM-SINGLE	200.000	LF	20.00000	4000.00	15.62000	3124.00	20.00000	4000.00
0020 623(H) 8571	(SP)G.E.T. GUARD RAIL END SECTION	4.000	EA	2400.00000	9600.00	2186.90000	8747.60	2500.00000	10000.00
0021 629(A) 4958	MAILBOX INSTALLATION-SINGLE	3.000	EA	100.00000	300.00	57.28000	171.84	65.00000	195.00
0022 629(B) 4959	MAILBOX INSTALLATION-MULTIPLE	1.000	EA	150.00000	150.00	72.90000	72.90	80.00000	80.00
0023 629(C) 4960	MAILBOX	5.000	EA	70.00000	350.00	26.04000	130.20	30.00000	150.00
0024 629(D) 4961	REMOVAL OF MAILBOX INSTALLATION	4.000	EA	25.00000	100.00	10.42000	41.68	14.00000	56.00
0025 850(A) 8110	SHEET ALUMINUM SIGNS	10.000	SF	25.00000	250.00	14.58000	145.80	20.00000	200.00
0026 851(C) 8330	2 1/2" SQUARE TUBE POST	24.000	LF	14.00000	336.00	8.33000	199.92	10.00000	240.00
0027 853 9039	DELINEATORS(TYPE 2, CODE 3)	20.000	EA	20.00000	400.00	18.75000	375.00	25.00000	500.00
0028 855(A) 8812	TRAFFIC STRIPE(PLASTIC) (4" WIDE)	36071.000	LF	0.75000	27053.25	0.37000	13346.27	0.40000	14428.40

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 02/01/10

PAGE : 630 -3

TABULATION OF BIDS

CALL ORDER : 630
 LETTING DATE : 01/28/10 10:30 A.M.

CONTRACT ID : 100014
 DISTRICT : 08400

COUNTIES : PAWNEE

SET-ASIDE :

				(0) -EST- ENGINEER'S ESTIMATE		(1) 581401469 APAC-CENTRAL, INC.		(2) 730703325 EVANS & ASSOCIATES CONST. CO.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0029 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM		10000.00000	10000.00	6248.29000	6248.29	7000.00000	7000.00
SECTION TOTALS				\$	1,104,101.05	\$	948,952.09	\$	1,005,136.89
SECTION 0002 STAKING									
0030 642 0098 STAKING	1.000	LSUM		5000.00000	5000.00	10205.54000	10205.54	5000.00000	5000.00
SECTION TOTALS				\$	5,000.00	\$	10,205.54	\$	5,000.00
SECTION 0003 CONSTRUCTION									
0031 220 2800 (SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000	LSUM		5000.00000	5000.00	5493.29000	5493.29	3600.00000	3600.00
0032 641 1399 MOBILIZATION	1.000	LSUM		45500.00000	45500.00	34151.56000	34151.56	17543.00000	17543.00
SECTION TOTALS				\$	50,500.00	\$	39,644.85	\$	21,143.00
CONTRACT TOTALS				\$	1,159,601.05	\$	998,802.48	\$	1,031,279.89

DATE : 02/01/10

TABULATION OF BIDS

COUNTIES : PAWNEE

SET-ASIDE :

				(3) 730592341		()		()	
				THE QUAPAW COMPANY					
LINE NO / ITEM CODE / ALT									
ITEM DESCRIPTION				QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
SECTION 0001 ROADWAY									
0001	201	0102		1.000	LSUM	5000.00000	5000.00		
CLEARING AND GRUBBING									
0002	205	4229		1.000	LSUM	22500.00000	22500.00		
TYPE A-SALVAGED TOPSOIL									
0003	209	0120		90.000	STA	250.00000	22500.00		
MACHINE GRADING									
0004	223	2801		18000.000	LF	2.00000	36000.00		
TEMPORARY SILT FENCE									
0005	227	0100		392.000	LF	7.50000	2940.00		
TEMPORARY SILT DIKE									
0006	229	4318		1739.000	LF	1.15000	1999.85		
DITCH LINER PROTECTION									
0007	230(A)	2806		66926.000	SY	1.40000	93696.40		
SOLID SLAB SODDING									
0008	233(A)	2817		14.000	AC	380.00000	5320.00		
VEGETATIVE MULCHING									
0009	403(E)	0225		195.000	TON	28.30000	5518.50		
TRAFFIC BOUND SURFACE COURSE TYPE E									
0010	411(S2)	5930		995.000	TON	84.15000	83729.25		
(SP)ASPHALT CONCRETE TYPE S2(PG 64-22 OK)									
0011	411(S3)	5945		5694.000	TON	69.45000	395448.30		
(SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)									
0012	411(S4)	5960		2796.000	TON	75.35000	210678.60		
(SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)									
0013	417	5267		4320.000	SY	6.00000	25920.00		
COLD MILLING PAVEMENT									
0014	509(D)	0325		103.000	CY	355.00000	36565.00		
CLASS C CONCRETE									
0015	613(CC)	7186		28.000	EA	550.00000	15400.00		
TYPE A4 CULVERT END TREATMENT									
0016	613(D)	0689		668.000	LF	32.60000	21776.80		
18" CORR. GALV. STEEL PIPE									

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 02/01/10

PAGE : 630 -5

TABULATION OF BIDS

CALL ORDER : 630
 LETTING DATE : 01/28/10 10:30 A.M.

CONTRACT ID : 100014
 DISTRICT : 08400

COUNTIES : PAWNEE

SET-ASIDE :

=====				=====				=====			
				(3) 730592341				()			
				THE QUAPAW COMPANY				()			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 619(A) 0920	REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000	LSUM	10000.00000	10000.00						
0018 619(C) 0924	SAWING PAVEMENT	46.000	LF	15.00000	690.00						
0019 623(A) 0932	BEAM GUARD RAIL-W-BEAM-SINGLE	200.000	LF	16.50000	3300.00						
0020 623(H) 8571	(SP)G.E.T. GUARD RAIL END SECTION	4.000	EA	2400.00000	9600.00						
0021 629(A) 4958	MAILBOX INSTALLATION-SINGLE	3.000	EA	60.00000	180.00						
0022 629(B) 4959	MAILBOX INSTALLATION-MULTIPLE	1.000	EA	75.00000	75.00						
0023 629(C) 4960	MAILBOX	5.000	EA	30.00000	150.00						
0024 629(D) 4961	REMOVAL OF MAILBOX INSTALLATION	4.000	EA	15.00000	60.00						
0025 850(A) 8110	SHEET ALUMINUM SIGNS	10.000	SF	15.00000	150.00						
0026 851(C) 8330	2 1/2" SQUARE TUBE POST	24.000	LF	9.00000	216.00						
0027 853 9039	DELINEATORS (TYPE 2, CODE 3)	20.000	EA	20.00000	400.00						
0028 855(A) 8812	TRAFFIC STRIPE (PLASTIC) (4" WIDE)	36071.000	LF	0.40000	14428.40						
0029 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	7500.00000	7500.00						
SECTION TOTALS				\$	1,031,742.10	\$		\$			
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OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 02/01/10

PAGE : 630 -6

TABULATION OF BIDS

CALL ORDER : 630
 LETTING DATE : 01/28/10 10:30 A.M.

CONTRACT ID : 100014
 DISTRICT : 08400

COUNTIES : PAWNEE

SET-ASIDE :

LINE NO / ITEM CODE / ALT				(3) 730592341		()		()	
ITEM DESCRIPTION				THE QUAPAW COMPANY					
QUANTITY				UNIT PRICE		AMOUNT		UNIT PRICE	
SECTION 0002 STAKING									
0030 642	0098	1.000	LSUM	13000.00000	13000.00				
STAKING									
SECTION TOTALS				\$	13,000.00	\$		\$	
SECTION 0003 CONSTRUCTION									
0031 220	2800	1.000	LSUM	3000.00000	3000.00				
(SP)SWPPP DOCUMENTATION AND MANAGEMENT									
0032 641	1399	1.000	LSUM	2500.00000	2500.00				
MOBILIZATION									
SECTION TOTALS				\$	5,500.00	\$		\$	
CONTRACT TOTALS				\$	1,050,242.10	\$	0.00	\$	

DATE : 02/01/10

PAGE : 640 -1

TABULATION OF BIDS

CALL ORDER : 640 CONTRACT ID : 100170
 LETTING DATE : 01/28/10 10:30 A.M. DISTRICT : 02400
 CONTRACT DESCRIPTION : CONTRACT TIME : 120 CALENDAR DAYS
 PEDESTRIAN IMPROVEMENTS URBAN
 US-69: FROM 8TH STREET, EXTEND NORTH IN THE CITY OF KIOWA.
 PROJECT LENGTH = 0.5675 MILES

COUNTIES : PITTSBURG

PROJECT(S) : STP-STIM(485)EH

SET-ASIDE :

VENDOR RANKING :

										TOTAL	% OVER	% OVER	
RANK	VENDOR NO --		VENDOR NAME							BID	LOW BID	EST	
0	-EST-		ENGINEER'S ESTIMATE							\$	746,071.17	138.5437%	100.0000%
1	731213593	--	RUDY CONSTRUCTION CO.							\$	538,509.53	100.0000%	72.1794%
2	731452852	--	OVERLAND CORPORATION							\$	589,538.12	109.4759%	79.0190%
3	481302179	--	MERIDIAN ENGINEERING CO. DBA MERIDIAN CO							\$	590,173.01	109.5938%	79.1041%
4	731452899	--	PBX CORPORATION							\$	642,300.42	119.2737%	86.0910%
5	202558015	--	C-GAWF CONSTRUCTION, INC.							\$	1,107,552.25	205.6699%	148.4513%
=====													
			(0) -EST-				(1) 731213593				(2) 731452852		
			ENGINEER'S ESTIMATE				RUDY CONSTRUCTION CO.				OVERLAND CORPORATION		
LINE NO / ITEM CODE / ALT													
ITEM DESCRIPTION			QUANTITY			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		

SECTION 0001			ROADWAY										
0001	202(A)	0183	250.000	CY	12.50000	3125.00	9.00000	2250.00	18.00000	4500.00			
UNCLASSIFIED EXCAVATION													
0002	202(C)	0184	250.000	CY	18.00000	4500.00	15.00000	3750.00	20.00000	5000.00			
UNCLASSIFIED BORROW													
0003	222	2801	680.000	LF	2.86000	1944.80	3.00000	2040.00	5.00000	3400.00			
TEMPORARY BALE BARRIER													
0004	223	2801	6993.000	LF	4.45000	31118.85	1.50000	10489.50	1.95000	13636.35			
TEMPORARY SILT FENCE													
0005	230(A)	2806	4697.750	SY	7.71000	36219.65	1.75000	8221.06	2.10000	9865.28			
SOLID SLAB SODDING													
0006	303	0192	863.700	CY	52.00000	44912.40	48.00000	41457.60	50.00000	43185.00			
AGGREGATE BASE													
0007	411(S4)	5960	44.530	TON	162.52000	7237.02	115.00000	5120.95	200.00000	8906.00			
(SP) ASPHALT CONCRETE TYPE S4 (PG 64-22 OK)													
0008	414(B)	5072	397.600	SY	125.00000	49700.00	61.00000	24253.60	90.00000	35784.00			
9" H.E.S. CONCRETE (PATCHING)													
0009	509(B)	0321	26.730	CY	650.00000	17374.50	630.00000	16839.90	775.00000	20715.75			
CLASS A CONCRETE													

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 02/01/10

PAGE : 640 -2

TABULATION OF BIDS

CALL ORDER : 640
 LETTING DATE : 01/28/10 10:30 A.M.

CONTRACT ID : 100170
 DISTRICT : 02400

COUNTIES : PITTSBURG

SET-ASIDE :

				(0) -EST- ENGINEER'S ESTIMATE		(1) 731213593 RUDY CONSTRUCTION CO.		(2) 731452852 OVERLAND CORPORATION	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0010 509(C) 0322	CLASS A CONCRETE FOR SMALL STRUCTURES	5.160 CY		867.98000	4478.78	825.00000	4257.00	950.00000	4902.00
0011 509(D) 1331	CLASS C CONCRETE	1.200 CY		1200.00000	1440.00	875.00000	1050.00	700.00000	840.00
0012 609(A) 0300	CONCRETE CURB (6" BARRIER-INTEGRAL)	28.360 LF		17.00000	482.12	10.00000	283.60	12.50000	354.50
0013 609(B) 1525	2'-8" COMB. CURB & GUTTER (6" BARRIER)	772.190 LF		18.89000	14586.67	22.00000	16988.18	28.00000	21621.32
0014 610(A) 0602	4" CONCRETE SIDEWALK	2710.460 SY		68.00000	184311.28	50.00000	135523.00	59.00000	159917.14
0015 610(B) 0399	6" CONCRETE DRIVEWAY (H.E.S.)	2131.920 SY		112.17000	239137.47	58.00000	123651.36	72.00000	153498.24
0016 610(I) 4610	(PL)TACTILE WARNING DEVICE-NEW	288.580 SF		40.00000	11543.20	40.00000	11543.20	40.00000	11543.20
0017 612(A) 0641	MANHOLES ADJUST TO GRADE	1.000 EA		561.51000	561.51	800.00000	800.00	1500.00000	1500.00
0018 612(F) 0646	INLETS REBUILT	1.000 EA		2750.00000	2750.00	3500.00000	3500.00	3500.00000	3500.00
0019 612(G) 0647	VALVE BOXES ADJUST TO GRADE	1.000 EA		257.76000	257.76	200.00000	200.00	700.00000	700.00
0020 613(B) 0492	24" R.C.PIPES CLASS III	50.300 LF		85.00000	4275.50	100.00000	5030.00	100.00000	5030.00
0021 613(D) 0690	24" CORR. GALV. STEEL PIPE	25.900 LF		50.00000	1295.00	75.00000	1942.50	55.00000	1424.50
0022 613(M) 5730	24" PREFAB. CULVERT END SECTION, ROUND	7.000 EA		376.84000	2637.88	2000.00000	14000.00	700.00000	4900.00
0023 619(B) 4727	REMOVAL OF CONCRETE PAVEMENT	403.260 SY		11.00000	4435.86	6.00000	2419.56	8.00000	3226.08
0024 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT	2084.140 SY		4.90000	10212.29	6.00000	12504.84	7.00000	14588.98
0025 619(B) 4791	REMOVAL OF CURB	1004.230 LF		6.00000	6025.38	6.00000	6025.38	6.00000	6025.38
0026 622(A) 4746	PIPE RAILING	111.870 LF		85.00000	9508.95	90.00000	10068.30	120.00000	13424.40
SECTION TOTALS				\$	694,071.87	\$	464,209.53	\$	551,988.12

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 02/01/10

PAGE : 640 -3

TABULATION OF BIDS

CALL ORDER : 640
 LETTING DATE : 01/28/10 10:30 A.M.

CONTRACT ID : 100170
 DISTRICT : 02400

COUNTIES : PITTSBURG

SET-ASIDE :

				(0) -EST- ENGINEER'S ESTIMATE			(1) 731213593 RUDY CONSTRUCTION CO.			(2) 731452852 OVERLAND CORPORATION		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT		UNIT PRICE	AMOUNT		UNIT PRICE	AMOUNT	
SECTION 0002 TRAFFIC												
0027 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	12500.00000	12500.00		7000.00000	7000.00		14000.00000	14000.00	
0028 890A/B 8756	(PL)REMOVE & RESET EXISTING SIGNS	18.000	EA	315.10000	5671.80		350.00000	6300.00		200.00000	3600.00	
SECTION TOTALS				\$	18,171.80		\$	13,300.00		\$	17,600.00	
SECTION 0003 STAKING												
0029 642 0098	STAKING	1.000	LSUM	12000.00000	12000.00		10000.00000	10000.00		7500.00000	7500.00	
SECTION TOTALS				\$	12,000.00		\$	10,000.00		\$	7,500.00	
SECTION 0004 CONSTRUCTION												
0030 220 2800	(SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000	LSUM	5000.00000	5000.00		1000.00000	1000.00		2000.00000	2000.00	
0031 641 1552	MOBILIZATION	1.000	LSUM	16827.50000	16827.50		50000.00000	50000.00		10450.00000	10450.00	
SECTION TOTALS				\$	21,827.50		\$	51,000.00		\$	12,450.00	
CONTRACT TOTALS				\$	746,071.17		\$	538,509.53		\$	589,538.12	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 02/01/10

PAGE : 640 -4

TABULATION OF BIDS

CALL ORDER : 640
 LETTING DATE : 01/28/10 10:30 A.M.

CONTRACT ID : 100170
 DISTRICT : 02400

COUNTIES : PITTSBURG

SET-ASIDE :

				(3) 481302179		(4) 731452899		(5) 202558015	
				MERIDIAN ENGINEERING CO. DBA		PBX CORPORATION		C-GAWF CONSTRUCTION, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY									
0001 202(A) 0183	UNCLASSIFIED EXCAVATION	250.000	CY	14.00000	3500.00	5.00000	1250.00	10.00000	2500.00
0002 202(C) 0184	UNCLASSIFIED BORROW	250.000	CY	16.00000	4000.00	13.00000	3250.00	10.00000	2500.00
0003 222 2801	TEMPORARY BALE BARRIER	680.000	LF	8.00000	5440.00	10.00000	6800.00	5.00000	3400.00
0004 223 2801	TEMPORARY SILT FENCE	6993.000	LF	4.00000	27972.00	2.00000	13986.00	5.00000	34965.00
0005 230(A) 2806	SOLID SLAB SODDING	4697.750	SY	4.00000	18791.00	2.00000	9395.50	5.00000	23488.75
0006 303 0192	AGGREGATE BASE	863.700	CY	80.00000	69096.00	32.00000	27638.40	50.00000	43185.00
0007 411(S4) 5960	(SP) ASPHALT CONCRETE TYPE S4 (PG 64-22 OK)	44.530	TON	250.00000	11132.50	150.00000	6679.50	350.00000	15585.50
0008 414(B) 5072	9" H.E.S. CONCRETE (PATCHING)	397.600	SY	76.00000	30217.60	125.00000	49700.00	200.00000	79520.00
0009 509(B) 0321	CLASS A CONCRETE	26.730	CY	500.00000	13365.00	375.00000	10023.75	500.00000	13365.00
0010 509(C) 0322	CLASS A CONCRETE FOR SMALL STRUCTURES	5.160	CY	600.00000	3096.00	500.00000	2580.00	1000.00000	5160.00
0011 509(D) 1331	CLASS C CONCRETE	1.200	CY	625.00000	750.00	250.00000	300.00	1000.00000	1200.00
0012 609(A) 0300	CONCRETE CURB (6" BARRIER-INTEGRAL)	28.360	LF	20.00000	567.20	20.00000	567.20	100.00000	2836.00
0013 609(B) 1525	2'-8" COMB. CURB & GUTTER (6" BARRIER)	772.190	LF	27.00000	20849.13	20.00000	15443.80	100.00000	77219.00
0014 610(A) 0602	4" CONCRETE SIDEWALK	2710.460	SY	39.00000	105707.94	55.00000	149075.30	120.00000	325255.20
0015 610(B) 0399	6" CONCRETE DRIVEWAY (H.E.S.)	2131.920	SY	61.00000	130047.12	96.00000	204664.32	125.00000	266490.00
0016 610(I) 4610	(PL) TACTILE WARNING DEVICE-NEW	288.580	SF	20.00000	5771.60	45.00000	12986.10	50.00000	14429.00
0017 612(A) 0641	MANHOLES ADJUST TO GRADE	1.000	EA	575.00000	575.00	500.00000	500.00	2500.00000	2500.00

DATE : 02/01/10

TABULATION OF BIDS

COUNTIES : PITTSBURG

SET-ASIDE :

				(3) 481302179	(4) 731452899		(5) 202558015		
				MERIDIAN ENGINEERING CO. DBA		PBX CORPORATION		C-GAWF CONSTRUCTION, INC.	
LINE NO / ITEM CODE / ALT									
ITEM DESCRIPTION				QUANTITY		UNIT PRICE		AMOUNT	
						UNIT PRICE		AMOUNT	
0018 612(F) 0646				1.000	EA	2100.00000	2100.00	1250.00000	1250.00
INLETS REBUILT								2500.00000	2500.00
0019 612(G) 0647				1.000	EA	350.00000	350.00	45.00000	45.00
VALVE BOXES ADJUST TO GRADE								2500.00000	2500.00
0020 613(B) 0492				50.300	LF	62.00000	3118.60	38.00000	1911.40
24" R.C.PIPE CLASS III								125.00000	6287.50
0021 613(D) 0690				25.900	LF	52.00000	1346.80	26.00000	673.40
24" CORR. GALV. STEEL PIPE								35.00000	906.50
0022 613(M) 5730				7.000	EA	715.00000	5005.00	925.00000	6475.00
24" PREFAB. CULVERT END SECTION, ROUND								1250.00000	8750.00
0023 619(B) 4727				403.260	SY	17.00000	6855.42	9.00000	3629.34
REMOVAL OF CONCRETE PAVEMENT								10.00000	4032.60
0024 619(B) 4728				2084.140	SY	5.00000	10420.70	4.00000	8336.56
REMOVAL OF ASPHALT PAVEMENT								10.00000	20841.40
0025 619(B) 4791				1004.230	LF	5.00000	5021.15	10.00000	10042.30
REMOVAL OF CURB								10.00000	10042.30
0026 622(A) 4746				111.870	LF	175.00000	19577.25	65.00000	7271.55
PIPE RAILING								50.00000	5593.50
SECTION TOTALS						\$	504,673.01	\$	554,474.42
								\$	975,052.25
SECTION 0002 TRAFFIC									
0027 880(J) 8905				1.000	LSUM	22000.00000	22000.00	32026.00000	32026.00
CONSTRUCTION TRAFFIC CONTROL								20000.00000	20000.00
0028 890A/B 8756				18.000	EA	250.00000	4500.00	100.00000	1800.00
(PL)REMOVE & RESET EXISTING SIGNS								500.00000	9000.00
SECTION TOTALS						\$	26,500.00	\$	33,826.00
								\$	29,000.00

DATE : 02/01/10

PAGE : 640 -6

TABULATION OF BIDS

CALL ORDER : 640
 LETTING DATE : 01/28/10 10:30 A.M.

CONTRACT ID : 100170
DISTRICT : 02400

COUNTIES : PITTSBURG

SET-ASIDE :

				(3) 481302179			(4) 731452899			(5) 202558015			
				MERIDIAN ENGINEERING CO. DBA		PBX CORPORATION				C-GAWF CONSTRUCTION, INC.			
LINE NO / ITEM CODE / ALT													
ITEM DESCRIPTION				QUANTITY		UNIT PRICE		AMOUNT		UNIT PRICE		AMOUNT	
SECTION 0003 STAKING													
0029	642	0098		1.000	LSUM	10000.00000	10000.00	4000.00000	4000.00	25000.00000	25000.00		
STAKING													
SECTION TOTALS						\$	10,000.00	\$	4,000.00	\$	25,000.00		
SECTION 0004 CONSTRUCTION													
0030	220	2800		1.000	LSUM	3000.00000	3000.00	5000.00000	5000.00	3500.00000	3500.00		
(SP)SWPPP DOCUMENTATION AND MANAGEMENT													
0031	641	1552		1.000	LSUM	46000.00000	46000.00	45000.00000	45000.00	75000.00000	75000.00		
MOBILIZATION													
SECTION TOTALS						\$	49,000.00	\$	50,000.00	\$	78,500.00		
CONTRACT TOTALS						\$	590,173.01	\$	642,300.42	\$	1,107,552.25		

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 02/01/10

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TABULATION OF BIDS

CALL ORDER : 710 CONTRACT ID : 100171
 LETTING DATE : 01/28/10 10:30 A.M. DISTRICT : 01200
 CONTRACT DESCRIPTION : CONTRACT TIME : 60 CALENDAR DAYS
 PEDESTRIAN IMPROVEMENTS URBAN
 US-64/SH-82: ON US-64, FROM BLACKSTONE STREET, EXT EAST.
 ON SH-82, FROM MAIN STREET, EXTEND NORTH IN VIAN.
 PROJECT LENGTH = 0.679 MILES

COUNTIES : SEQUOYAH

PROJECT(S) : STP-STIM(437)EH

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	--	VENDOR NAME				TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-		ENGINEER'S ESTIMATE				\$ 610,576.90	131.2592%	100.0000%
1	208746250	--	GLOVER & ASSOCIATES, INC.				\$ 465,168.68	100.0000%	76.1851%
2	205513104	--	DTEC SERVICES, LLC				\$ 483,954.40	104.0385%	79.2618%
3	731590465	--	STRICKLIN CONSTRUCTION, INC.				\$ 538,124.00	115.6836%	88.1337%
4	731213593	--	RUDY CONSTRUCTION CO.				\$ 546,721.20	117.5318%	89.5417%
5	481302179	--	MERIDIAN ENGINEERING CO. DBA MERIDIAN CO				\$ 620,245.00	133.3377%	101.5834%

LINE NO / ITEM CODE / ALT	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY							
0001 104 0600 CONSTRUCTION MISCELLANEOUS	4.000 EA	4500.00000	18000.00	700.00000	2800.00	250.00000	1000.00
0002 222 2801 TEMPORARY BALE BARRIER	250.000 LF	5.90000	1475.00	6.60000	1650.00	5.00000	1250.00
0003 223 2801 TEMPORARY SILT FENCE	250.000 LF	3.10000	775.00	1.10000	275.00	1.90000	475.00
0004 224 2803 TEMPORARY SEDIMENT FILTER	4.000 EA	197.20000	788.80	110.00000	440.00	95.00000	380.00
0005 230(A) 2806 SOLID SLAB SODDING	2200.000 SY	3.20000	7040.00	1.49000	3278.00	2.00000	4400.00
0006 403(E) 0225 TRAFFIC BOUND SURFACE COURSE TYPE E	260.000 TON	26.10000	6786.00	43.00000	11180.00	20.00000	5200.00
0007 411(S4) 6310 (SP)ASPHALT CONCRETE, TYPE S4(PATCHING) (PG 64-22 OK)	600.000 TON	98.50000	59100.00	125.00000	75000.00	150.00000	90000.00
0008 414(B) 5913 H.E.S. CONCRETE (FULL DEPTH PATCHING)	150.000 SY	154.70000	23205.00	50.60000	7590.00	150.00000	22500.00
0009 609(B) 0383 COMBINED CURB & GUTTER (6" BARRIER)	650.000 LF	18.00000	11700.00	15.40000	10010.00	19.00000	12350.00

DATE : 02/01/10

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TABULATION OF BIDS

CALL ORDER : 710
LETTING DATE : 01/28/10 10:30 A.M.

CONTRACT ID : 100171
DISTRICT : 01200

COUNTIES : SEOUOYAH

SET-ASIDE :

					(0) -EST- ENGINEER'S ESTIMATE	(1) 208746250 GLOVER & ASSOCIATES, INC.	(2) 205513104 DTEC SERVICES, LLC				
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION					QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0010	610(A)	0602	3260.000	SY	39.20000	127792.00	38.00000	123880.00	44.00000	143440.00	
4" CONCRETE SIDEWALK											
0011	610(A)	0605	142.000	SY	55.00000	7810.00	33.00000	4686.00	60.00000	8520.00	
6" CONCRETE SIDEWALK											
0012	610(B)	0399	1610.000	SY	57.40000	92414.00	35.20000	56672.00	63.00000	101430.00	
6" CONCRETE DRIVEWAY (H.E.S.)											
0013	610(I)	4610	413.000	SF	35.00000	14455.00	30.80000	12720.40	32.50000	13422.50	
(PL)TACTILE WARNING DEVICE-NEW											
0014	611(A)	2657	1.000	EA	1844.00000	1844.00	1100.00000	1100.00	1000.00000	1000.00	
MANHOLE (4' DIAMETER)											
0015	611(D)	4215	1.000	EA	461.00000	461.00	440.00000	440.00	300.00000	300.00	
MANHOLE FRAME & COVER											
0016	611(E)	5100	2.000	EA	3000.00000	6000.00	1100.00000	2200.00	550.00000	1100.00	
INLET CICI DES. 1 (STD)											
0017	611(E)	6000	2.000	EA	2238.10000	4476.20	1300.00000	2600.00	2500.00000	5000.00	
INLET (SMD-TYPE 1)											
0018	611(G)	4488	2.000	EA	800.00000	1600.00	550.00000	1100.00	350.00000	700.00	
INLET FRM&GRT (SSIF-FRM,CIG-GRT-VG-F)											
0019	611(K)	4488	2.000	EA	391.00000	782.00	385.00000	770.00	350.00000	700.00	
CAST IRON CURB INLETS											
0020	612(A)	0641	1.000	EA	891.30000	891.30	440.00000	440.00	390.00000	390.00	
MANHOLES ADJUST TO GRADE											
0021	612(G)	0647	2.000	EA	500.00000	1000.00	385.00000	770.00	300.00000	600.00	
VALVE BOXES ADJUST TO GRADE											
0022	612(L)	0652	5.000	EA	500.00000	2500.00	440.00000	2200.00	500.00000	2500.00	
WATER METERS RESET											
0023	613(B)	0403	253.000	LF	75.00000	18975.00	22.86000	5783.58	21.50000	5439.50	
15" R.C.PIPE CLASS III											
0024	613(B)	0491	84.000	LF	75.40000	6333.60	25.00000	2100.00	25.00000	2100.00	
18" R.C.PIPE CLASS III											
0025	613(Q)	1094	18.000	LF	15.00000	270.00	27.50000	495.00	11.00000	198.00	
4" NON-PERF.PIPE UNDERDRAIN RND.											
0026	613(Q)	1096	21.000	LF	17.40000	365.40	29.70000	623.70	15.00000	315.00	
6" NON-PERF.PIPE UNDERDRAIN RND.											
0027	619(A)	0920	1.000	LSUM	100000.00000	100000.00	65000.00000	65000.00	7900.00000	7900.00	
REMOVAL OF STRUCTURES & OBSTRUCTIONS											
0028	619(C)	0924	3820.000	LF	2.70000	10314.00	2.20000	8404.00	2.00000	7640.00	
SAWING PAVEMENT											

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 02/01/10

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TABULATION OF BIDS

CALL ORDER : 710
 LETTING DATE : 01/28/10 10:30 A.M.

CONTRACT ID : 100171
 DISTRICT : 01200

COUNTIES : SEQUOYAH

SET-ASIDE :

					(0) -EST- ENGINEER'S ESTIMATE	(1) 208746250 GLOVER & ASSOCIATES, INC.	(2) 205513104 DTEC SERVICES, LLC	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0029 622(A) 4743 1 1/2" PIPE RAILING	82.000	LF	45.00000	3690.00	57.00000	4674.00	12.20000	1000.40
0030 629(E) 5048 REMOVE AND RESET MAILBOX	1.000	EA	200.00000	200.00	66.00000	66.00	150.00000	150.00
SECTION TOTALS			\$	531,043.30	\$	408,947.68	\$	441,400.40
SECTION 0002 TRAFFIC								
0031 804(A) 2915 STRUCTURAL CONCRETE	1.000	CY	1000.00000	1000.00	275.00000	275.00	250.00000	250.00
0032 850(A) 8110 SHEET ALUMINUM SIGNS	6.000	SF	50.00000	300.00	15.40000	92.40	14.00000	84.00
0033 851(B) 3216 2"@3.65 GALV.STEEL PIPE POST	36.000	LF	25.00000	900.00	11.00000	396.00	15.00000	540.00
0034 855(A) 8812 TRAFFIC STRIPE(PLASTIC) (4" WIDE)	1920.000	LF	0.47000	902.40	1.38000	2649.60	1.25000	2400.00
0035 855(A) 8825 TRAFFIC STRIPE(PLASTIC) (24" WIDE)	416.000	LF	3.20000	1331.20	5.50000	2288.00	5.00000	2080.00
0036 855(B) 8824 TRAFFIC STRIPE(PLASTIC) (SYMBOLS)	4.000	EA	1000.00000	4000.00	220.00000	880.00	200.00000	800.00
0037 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	20000.00000	20000.00	4400.00000	4400.00	5000.00000	5000.00
0038 890A/B 8760 (PL)REMOVE & RESET GROUND MOUNTED SIGN	17.000	EA	500.00000	8500.00	220.00000	3740.00	200.00000	3400.00
SECTION TOTALS			\$	36,933.60	\$	14,721.00	\$	14,554.00
SECTION 0003 STAKING								
0039 642 0098 STAKING	1.000	LSUM	8600.00000	8600.00	5000.00000	5000.00	4000.00000	4000.00
SECTION TOTALS			\$	8,600.00	\$	5,000.00	\$	4,000.00
SECTION 0004 CONSTRUCTION								
0040 220 2800 (SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000	LSUM	5000.00000	5000.00	1500.00000	1500.00	4000.00000	4000.00
0041 641 1552 MOBILIZATION	1.000	LSUM	29000.00000	29000.00	35000.00000	35000.00	20000.00000	20000.00
SECTION TOTALS			\$	34,000.00	\$	36,500.00	\$	24,000.00
CONTRACT TOTALS								
			\$	610,576.90	\$	465,168.68	\$	483,954.40

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 02/01/10

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TABULATION OF BIDS

CALL ORDER : 710
 LETTING DATE : 01/28/10 10:30 A.M.

CONTRACT ID : 100171
 DISTRICT : 01200

COUNTIES : SEQUOYAH

SET-ASIDE :

				(3) 731590465		(4) 731213593		(5) 481302179	
				STRICKLIN CONSTRUCTION, INC.		RUDY CONSTRUCTION CO.		MERIDIAN ENGINEERING CO. DBA	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY									
0001 104 0600	CONSTRUCTION MISCELLANEOUS	4.000	EA	1500.00000	6000.00	2250.00000	9000.00	1250.00000	5000.00
0002 222 2801	TEMPORARY BALE BARRIER	250.000	LF	6.00000	1500.00	3.00000	750.00	8.00000	2000.00
0003 223 2801	TEMPORARY SILT FENCE	250.000	LF	5.00000	1250.00	3.00000	750.00	5.00000	1250.00
0004 224 2803	TEMPORARY SEDIMENT FILTER	4.000	EA	300.00000	1200.00	150.00000	600.00	600.00000	2400.00
0005 230(A) 2806	SOLID SLAB SODDING	2200.000	SY	3.00000	6600.00	2.50000	5500.00	5.00000	11000.00
0006 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	260.000	TON	40.00000	10400.00	33.00000	8580.00	80.00000	20800.00
0007 411(S4) 6310	(SP)ASPHALT CONCRETE, TYPE S4(PATCHING) (PG 64-22 OK)	600.000	TON	100.00000	60000.00	105.00000	63000.00	135.00000	81000.00
0008 414(B) 5913	H.E.S. CONCRETE (FULL DEPTH PATCHING)	150.000	SY	55.00000	8250.00	57.00000	8550.00	62.00000	9300.00
0009 609(B) 0383	COMBINED CURB & GUTTER (6" BARRIER)	650.000	LF	14.00000	9100.00	22.00000	14300.00	27.00000	17550.00
0010 610(A) 0602	4" CONCRETE SIDEWALK	3260.000	SY	48.00000	156480.00	45.00000	146700.00	33.00000	107580.00
0011 610(A) 0605	6" CONCRETE SIDEWALK	142.000	SY	55.00000	7810.00	50.00000	7100.00	70.00000	9940.00
0012 610(B) 0399	6" CONCRETE DRIVEWAY (H.E.S.)	1610.000	SY	55.00000	88550.00	53.00000	85330.00	60.00000	96600.00
0013 610(I) 4610	(PL)TACTILE WARNING DEVICE-NEW	413.000	SF	15.00000	6195.00	40.00000	16520.00	51.00000	21063.00
0014 611(A) 2657	MANHOLE (4' DIAMETER)	1.000	EA	1800.00000	1800.00	3600.00000	3600.00	3100.00000	3100.00
0015 611(D) 4215	MANHOLE FRAME & COVER	1.000	EA	250.00000	250.00	500.00000	500.00	500.00000	500.00
0016 611(E) 5100	INLET CICI DES. 1 (STD)	2.000	EA	1600.00000	3200.00	3600.00000	7200.00	3000.00000	6000.00
0017 611(E) 6000	INLET (SMD-TYPE 1)	2.000	EA	2200.00000	4400.00	3600.00000	7200.00	3300.00000	6600.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 02/01/10

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TABULATION OF BIDS

CALL ORDER : 710
 LETTING DATE : 01/28/10 10:30 A.M.

CONTRACT ID : 100171
 DISTRICT : 01200

COUNTIES : SEQUOYAH

SET-ASIDE :

			(3) 731590465		(4) 731213593		(5) 481302179	
			STRICKLIN CONSTRUCTION, INC.		RUDY CONSTRUCTION CO.		MERIDIAN ENGINEERING CO. DBA	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 611(G) 4488	INLET FRM&GRT (SSIF-FRM,CIG-GRT-VG-F)	2.000 EA	350.00000	700.00	400.00000	800.00	500.00000	1000.00
0019 611(K) 4488	CAST IRON CURB INLETS	2.000 EA	400.00000	800.00	300.00000	600.00	300.00000	600.00
0020 612(A) 0641	MANHOLES ADJUST TO GRADE	1.000 EA	450.00000	450.00	500.00000	500.00	575.00000	575.00
0021 612(G) 0647	VALVE BOXES ADJUST TO GRADE	2.000 EA	200.00000	400.00	200.00000	400.00	280.00000	560.00
0022 612(L) 0652	WATER METERS RESET	5.000 EA	800.00000	4000.00	200.00000	1000.00	400.00000	2000.00
0023 613(B) 0403	15" R.C.P.I.PE CLASS III	253.000 LF	75.00000	18975.00	60.00000	15180.00	40.00000	10120.00
0024 613(B) 0491	18" R.C.P.I.PE CLASS III	84.000 LF	100.00000	8400.00	80.00000	6720.00	51.00000	4284.00
0025 613(Q) 1094	4" NON-PERF.P.I.PE UNDERDRAIN RND.	18.000 LF	15.00000	270.00	25.00000	450.00	9.00000	162.00
0026 613(Q) 1096	6" NON-PERF.P.I.PE UNDERDRAIN RND.	21.000 LF	20.00000	420.00	25.00000	525.00	9.00000	189.00
0027 619(A) 0920	REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	55000.00000	55000.00	40000.00000	40000.00	100000.00000	100000.00
0028 619(C) 0924	SAWING PAVEMENT	3820.000 LF	3.00000	11460.00	3.00000	11460.00	3.00000	11460.00
0029 622(A) 4743	1 1/2" PIPE RAILING	82.000 LF	20.00000	1640.00	60.00000	4920.00	150.00000	12300.00
0030 629(E) 5048	REMOVE AND RESET MAILBOX	1.000 EA	300.00000	300.00	150.00000	150.00	200.00000	200.00
SECTION TOTALS			\$	475,800.00	\$	467,885.00	\$	545,133.00
SECTION 0002 TRAFFIC								
0031 804(A) 2915	STRUCTURAL CONCRETE	1.000 CY	200.00000	200.00	500.00000	500.00	400.00000	400.00
0032 850(A) 8110	SHEET ALUMINUM SIGNS	6.000 SF	14.00000	84.00	24.00000	144.00	20.00000	120.00
0033 851(B) 3216	2"@3.65 GALV.STEEL PIPE POST	36.000 LF	10.00000	360.00	36.00000	1296.00	20.00000	720.00
0034 855(A) 8812	TRAFFIC STRIPE (PLASTIC) (4" WIDE)	1920.000 LF	1.25000	2400.00	1.20000	2304.00	2.00000	3840.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 02/01/10

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TABULATION OF BIDS

CALL ORDER : 710
 LETTING DATE : 01/28/10 10:30 A.M.

CONTRACT ID : 100171
 DISTRICT : 01200

COUNTIES : SEQUOYAH

SET-ASIDE :

				(3) 731590465		(4) 731213593		(5) 481302179	
				STRICKLIN CONSTRUCTION, INC.		RUDY CONSTRUCTION CO.		MERIDIAN ENGINEERING CO. DBA	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0035 855(A) 8825	TRAFFIC STRIPE(PLASTIC) (24" WIDE)	416.000	LF	5.00000	2080.00	6.70000	2787.20	7.00000	2912.00
0036 855(B) 8824	TRAFFIC STRIPE(PLASTIC) (SYMBOLS)	4.000	EA	200.00000	800.00	420.00000	1680.00	300.00000	1200.00
0037 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	4000.00000	4000.00	7000.00000	7000.00	6000.00000	6000.00
0038 890A/B 8760	(PL)REMOVE & RESET GROUND MOUNTED SIGN	17.000	EA	200.00000	3400.00	125.00000	2125.00	260.00000	4420.00
SECTION TOTALS				\$	13,324.00	\$	17,836.20	\$	19,612.00
SECTION 0003 STAKING									
0039 642 0098	STAKING	1.000	LSUM	5000.00000	5000.00	10000.00000	10000.00	6500.00000	6500.00
SECTION TOTALS				\$	5,000.00	\$	10,000.00	\$	6,500.00
SECTION 0004 CONSTRUCTION									
0040 220 2800	(SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000	LSUM	4000.00000	4000.00	1000.00000	1000.00	2000.00000	2000.00
0041 641 1552	MOBILIZATION	1.000	LSUM	40000.00000	40000.00	50000.00000	50000.00	47000.00000	47000.00
SECTION TOTALS				\$	44,000.00	\$	51,000.00	\$	49,000.00
CONTRACT TOTALS				\$	538,124.00	\$	546,721.20	\$	620,245.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 02/01/10

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TABULATION OF BIDS

CALL ORDER : 720 CONTRACT ID : 100017
 LETTING DATE : 01/28/10 10:30 A.M. DISTRICT : 01100
 CONTRACT DESCRIPTION : CONTRACT TIME : 180 CALENDAR DAYS
 BRIDGE AND APPROACHES RURAL
 SH-51: OVER BILLY CREEK, 11.9 MILES EAST OF THE SH-72 JCT.
 PROJECT LENGTH = 0.492 MILES

COUNTIES : WAGONER

PROJECT(S) : BRFY-173B(021)

SET-ASIDE :

VENDOR RANKING :

RANK VENDOR NO -- VENDOR NAME				TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE		\$ 2,146,764.65	120.7690%	100.0000%
1	731316732 --	BECCO CONTRACTORS, INC.		\$ 1,777,579.70	100.0000%	82.8027%
2	731603183 --	BELK BRIDGE, INC.		\$ 1,841,262.07	103.5825%	85.7692%
3	731394406 --	OBC, INC.		\$ 1,860,023.00	104.6380%	86.6431%
4	731576732 --	PARADIGM CONSTRUCTION & ENGINEERING, INC		\$ 1,887,092.04	106.1608%	87.9040%
5	208746250 --	GLOVER & ASSOCIATES, INC.		\$ 1,924,621.95	108.2720%	89.6522%
6	730764097A --	MANHATTAN ROAD & BRIDGE CO.		\$ 1,933,468.58	108.7697%	90.0643%
7	731557599A --	PLAINS BR. CONT. & TREAS CONST.(JV)		\$ 2,116,053.03	119.0412%	98.5694%
8	201749126 --	PARAGON CONTRACTORS, LLC		\$ 2,138,818.00	120.3219%	99.6298%
9	420667649 --	JENSEN CONST. CO.		\$ 2,485,793.27	139.8415%	115.7925%

LINE NO / ITEM CODE / ALT		(0) -EST- ENGINEER'S ESTIMATE		(1) 731316732 BECCO CONTRACTORS, INC.		(2) 731603183 BELK BRIDGE, INC.	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY							
0001 201 0102 CLEARING AND GRUBBING	1.000 LSUM	20000.00000	20000.00	10000.00000	10000.00	2000.00000	2000.00
0002 202(A) 0183 UNCLASSIFIED EXCAVATION	10814.000 CY	5.75000	62180.50	4.00000	43256.00	3.50000	37849.00
0003 202(C) 0184 UNCLASSIFIED BORROW	6841.000 CY	6.75000	46176.75	7.00000	47887.00	6.00000	41046.00
0004 205 4229 TYPE A-SALVAGED TOPSOIL	1.000 LSUM	27000.00000	27000.00	30000.00000	30000.00	10000.00000	10000.00
0005 223 2801 TEMPORARY SILT FENCE	484.000 LF	3.50000	1694.00	3.00000	1452.00	1.25000	605.00
0006 224 2803 TEMPORARY SEDIMENT FILTER	4.000 EA	500.00000	2000.00	200.00000	800.00	200.00000	800.00
0007 227 0100 TEMPORARY SILT DIKE	437.000 LF	9.00000	3933.00	10.00000	4370.00	6.00000	2622.00
0008 229 4318 DITCH LINER PROTECTION	175.000 LF	4.00000	700.00	2.00000	350.00	2.50000	437.50

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 02/01/10

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TABULATION OF BIDS

CALL ORDER : 720
 LETTING DATE : 01/28/10 10:30 A.M.

CONTRACT ID : 100017
 DISTRICT : 01100

COUNTIES : WAGONER

SET-ASIDE :

				(0) -EST- ENGINEER'S ESTIMATE		(1) 731316732 BECCO CONTRACTORS, INC.		(2) 731603183 BELK BRIDGE, 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	30900.000	SY	3.00000	92700.00	1.50000	46350.00	1.10000	33990.00
0010 232(B) 2814	SEEDING METHOD B	6.400	AC	500.00000	3200.00	500.00000	3200.00	300.00000	1920.00
0011 233(A) 2817	VEGETATIVE MULCHING	6.400	AC	500.00000	3200.00	400.00000	2560.00	300.00000	1920.00
0012 238 0300	(PL) TEMPORARY SEDIMENT TRAP	2.000	EA	800.00000	1600.00	200.00000	400.00	300.00000	600.00
0013 241 2832	MOWING	12.800	AC	100.00000	1280.00	65.00000	832.00	50.00000	640.00
0014 303 0192	AGGREGATE BASE	2928.000	CY	38.00000	111264.00	31.00000	90768.00	34.03000	99639.84
0015 325 5271	SEPARATOR FABRIC	14731.000	SY	1.75000	25779.25	1.00000	14731.00	0.93000	13699.83
0016 327(D) 4230	(SP) LIME	196.100	TON	150.00000	29415.00	160.00000	31376.00	190.00000	37259.00
0017 327(H) 4270	(SP) LIME STABILIZED SUBGRADE	13524.000	SY	3.50000	47334.00	1.50000	20286.00	2.25000	30429.00
0018 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	1257.300	TON	30.00000	37719.00	15.00000	18859.50	21.00000	26403.30
0019 407 0250	TACK COAT	1161.000	GAL	3.50000	4063.50	2.00000	2322.00	2.19000	2542.59
0020 408 5774	PRIME COAT	4736.000	GAL	4.75000	22496.00	3.00000	14208.00	3.46000	16386.56
0021 411(S3) 5935	(SP) ASPHALT CONCRETE TYPE S3 (PG 76-28 OK)	1263.700	TON	68.00000	85931.60	65.00000	82140.50	62.33000	78766.42
0022 411(S3) 5945	(SP) ASPHALT CONCRETE TYPE S3 (PG 64-22 OK)	3266.700	TON	63.00000	205802.10	55.00000	179668.50	53.03000	173233.10
0023 411(S4) 5950	(SP) ASPHALT CONCRETE TYPE S4 (PG 76-28 OK)	980.800	TON	70.00000	68656.00	70.00000	68656.00	67.05000	65762.64
0024 411(S4) 5960	(SP) ASPHALT CONCRETE TYPE S4 (PG 64-22 OK)	534.900	TON	66.00000	35303.40	60.00000	32094.00	65.45000	35009.21
0025 413(A) 4861	RUMBLE STRIP-METHOD AC-CON	4850.000	LF	0.75000	3637.50	0.50000	2425.00	0.30000	1455.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 720
 LETTING DATE : 01/28/10 10:30 A.M.

CONTRACT ID : 100017
 DISTRICT : 01100

COUNTIES : WAGONER

SET-ASIDE :

			(0) -EST-		(1) 731316732		(2) 731603183	
			ENGINEER'S ESTIMATE		BECCO CONTRACTORS, INC.		BELK BRIDGE, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0026 509(D) 0325	CLASS C CONCRETE	51.600 CY	350.00000	18060.00	250.00000	12900.00	275.00000	14190.00
0027 612(C) 0643	CATCH BASINS ADJUST TO GRADE	4.000 EA	2500.00000	10000.00	300.00000	1200.00	300.00000	1200.00
0028 613(CC) 7197	TYPE B6 CULVERT END TREATMENT	2.000 EA	1200.00000	2400.00	1000.00000	2000.00	800.00000	1600.00
0029 613(CC) 7198	TYPE C6 CULVERT END TREATMENT	2.000 EA	1500.00000	3000.00	1300.00000	2600.00	1000.00000	2000.00
0030 613(CC) 7199	TYPE D6 CULVERT END TREATMENT	2.000 EA	1750.00000	3500.00	1600.00000	3200.00	1200.00000	2400.00
0031 613(D) 0689	18" CORR. GALV. STEEL PIPE	100.000 LF	25.00000	2500.00	25.00000	2500.00	25.00000	2500.00
0032 613(D) 0690	24" CORR. GALV. STEEL PIPE	66.000 LF	35.00000	2310.00	30.00000	1980.00	30.00000	1980.00
0033 613(D) 0691	30" CORR. GALV. STEEL PIPE	66.000 LF	45.00000	2970.00	35.00000	2310.00	35.00000	2310.00
0034 613(D) 0692	36" CORR. GALV. STEEL PIPE	72.000 LF	60.00000	4320.00	40.00000	2880.00	40.00000	2880.00
0035 613(P) 1092	8" PERFORATED PIPE UNDERDRAIN ROUND	400.000 LF	25.00000	10000.00	8.00000	3200.00	30.00000	12000.00
0036 613(Q) 1097	8" NON-PERF. PIPE UNDERDRAIN RND.	136.000 LF	25.00000	3400.00	8.00000	1088.00	15.00000	2040.00
0037 619(A) 0920	REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	8000.00000	8000.00	5000.00000	5000.00	2000.00000	2000.00
0038 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT	11996.000 SY	3.25000	38987.00	3.00000	35988.00	3.19000	38267.24
0039 619(C) 0924	SAWING PAVEMENT	970.000 LF	2.00000	1940.00	2.00000	1940.00	3.00000	2910.00
0040 623(A) 0932	BEAM GUARD RAIL-W-BEAM-SINGLE	600.000 LF	25.00000	15000.00	16.00000	9600.00	13.95000	8370.00
0041 623(E) 7114	THRIE BEAM BRIDGE CONNECTION-TYPE A	2.000 EA	2000.00000	4000.00	2300.00000	4600.00	1295.00000	2590.00
0042 623(H) 8571	(SP) G.E.T. GUARD RAIL END SECTION	2.000 EA	2500.00000	5000.00	2300.00000	4600.00	2095.00000	4190.00
0043 624(C) 4459	(SP) FENCE-STYLE SWF (5 BARBED WIRE)	1108.000 LF	6.00000	6648.00	4.00000	4432.00	3.50000	3878.00
0044 629(A) 4958	MAILBOX INSTALLATION-SINGLE	1.000 EA	100.00000	100.00	80.00000	80.00	75.00000	75.00

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CONTRACT ID : 100017
 DISTRICT : 01100

COUNTIES : WAGONER

SET-ASIDE :

				(0) -EST- ENGINEER'S ESTIMATE		(1) 731316732 BECCO CONTRACTORS, INC.		(2) 731603183 BELK BRIDGE, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0045 629(C) 4960	MAILBOX	1.000	EA	30.00000	30.00	40.00000	40.00	35.00000	35.00
0046 629(D) 4961	REMOVAL OF MAILBOX INSTALLATION	1.000	EA	25.00000	25.00	10.00000	10.00	25.00000	25.00
0047 653(C) 5946	OUTLET LATERAL HEADWALL	2.000	EA	1000.00000	2000.00	400.00000	800.00	500.00000	1000.00
SECTION TOTALS				\$	1,087,255.60	\$	851,939.50	\$	823,456.23
SECTION 0002 BRIDGE "A"									
0048 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	278.000	CY	15.00000	4170.00	5.00000	1390.00	10.00000	2780.00
0049 501(G) 6309	CLSM BACKFILL	130.000	CY	130.00000	16900.00	100.00000	13000.00	100.00000	13000.00
0050 503(A) 1312	PRESTRESSED CONCRETE BEAMS (TYPE III)	682.000	LF	175.00000	119350.00	170.00000	115940.00	200.00000	136400.00
0051 504(A) 1304	APPROACH SLAB	430.000	SY	150.00000	64500.00	150.00000	64500.00	100.00000	43000.00
0052 504(C) 6250	SEALED EXPANSION JOINT	55.200	LF	200.00000	11040.00	200.00000	11040.00	125.00000	6900.00
0053 504(F) 6190	42" F-SHAPED PARAPET	541.400	LF	60.00000	32484.00	60.00000	32484.00	90.00000	48726.00
0054 506(A) 1322	STRUCTURAL STEEL	1658.000	LB	3.00000	4974.00	3.00000	4974.00	4.00000	6632.00
0055 509(A) 1326	CLASS AA CONCRETE	200.800	CY	450.00000	90360.00	500.00000	100400.00	425.00000	85340.00
0056 509(B) 1328	CLASS A CONCRETE	197.500	CY	450.00000	88875.00	500.00000	98750.00	425.00000	83937.50
0057 511(A) 1332	REINFORCING STEEL	1020.000	LB	0.80000	816.00	1.00000	1020.00	1.00000	1020.00
0058 511(B) 6010	EPOXY COATED REINFORCING STEEL	88041.000	LB	0.85000	74834.85	1.00000	88041.00	1.25000	110051.25
0059 515(A) 6013	WATER REPELLENT (VISUALLY INSPECTED)	778.000	SY	4.00000	3112.00	4.00000	3112.00	2.00000	1556.00
0060 516(A) 6089	DRILLED SHAFTS 18" DIAMETER	110.000	LF	200.00000	22000.00	100.00000	11000.00	275.00000	30250.00
0061 516(A) 6093	DRILLED SHAFTS 42" DIAMETER	236.000	LF	500.00000	118000.00	350.00000	82600.00	400.00000	94400.00

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CONTRACT ID : 100017
 DISTRICT : 01100

COUNTIES : WAGONER

SET-ASIDE :

				(0) -EST- ENGINEER'S ESTIMATE		(1) 731316732 BECCO CONTRACTORS, INC.		(2) 731603183 BELK BRIDGE, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0062 516(A) 6094	93.000 LF			600.00000	55800.00	450.00000	41850.00	750.00000	69750.00
	DRILLED SHAFTS 48" DIAMETER								
0063 523(A) 6550	55.200 LF			6.00000	331.20	6.00000	331.20	7.00000	386.40
	(SP) SEALER CRACK PREPARATION								
0064 523(B) 6560	1.400 GAL			525.00000	735.00	300.00000	420.00	250.00000	350.00
	(SP) SEALER RESIN								
0065 535 6164	16.000 EA			1000.00000	16000.00	500.00000	8000.00	500.00000	8000.00
	(PL)FIXED BEARING ASSEMBLY								
0066 535 6165	8.000 EA			1000.00000	8000.00	500.00000	4000.00	500.00000	4000.00
	(PL)EXPANSION BEARING ASSEMBLY								
0067 601(A-1)1353	2220.000 TON			40.00000	88800.00	20.00000	44400.00	20.00000	44400.00
	TYPE I-A PLAIN RIPRAP								
0068 601(A-2)1355	640.000 TON			30.00000	19200.00	15.00000	9600.00	17.50000	11200.00
	TYPE I-A FILTER BLANKET								
0069 613(P) 6204	110.000 LF			25.00000	2750.00	15.00000	1650.00	40.00000	4400.00
	6" PERFORATED PIPE UNDERDRAIN ROUND								
0070 613(Q) 6207	50.000 LF			25.00000	1250.00	10.00000	500.00	20.00000	1000.00
	6" NON-PERF.PIPE UNDERDRAIN RND.								
0071 619(D) 1397	1.000 LSUM			20000.00000	20000.00	5000.00000	5000.00	35000.00000	35000.00
	REMOVAL OF EXISTING BRIDGE STRUCTURE								
	SECTION TOTALS			\$	864,282.05	\$	744,002.20	\$	842,479.15
SECTION 0003 TRAFFIC									
0072 627(P) 4425	4000.000 LF			18.50000	74000.00	20.00000	80000.00	23.00000	92000.00
	RENTED PORTABLE TYPE PRECAST CONCRETE								
	MEDIAN BARRIER								
0073 855(A) 3320	7600.000 LF			0.45000	3420.00	0.55000	4180.00	0.48000	3648.00
	TRAFFIC STRIPE(THERMOPLASTIC) (4" WIDE)								
0074 855(B) 8818	2.000 EA			82.00000	164.00	90.00000	180.00	85.00000	170.00
	TRAFFIC STRIPE(PLASTIC) (ARROWS)								
0075 855(B) 8824	1.000 EA			250.00000	250.00	200.00000	200.00	185.00000	185.00
	TRAFFIC STRIPE(PLASTIC) (SYMBOLS)								
0076 870(A) 8485	180.000 SD			2.50000	450.00	1.10000	198.00	1.00000	180.00
	SAND FILLED IMPACT ATTENUATION MODULE								
0077 878(C) 8487	15000.000 SD			0.10000	1500.00	0.06000	900.00	0.05000	750.00
	MODULAR GLARE SCREEN								

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TABULATION OF BIDS

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CONTRACT ID : 100017
 DISTRICT : 01100

COUNTIES : WAGONER

SET-ASIDE :

				(0) -EST- ENGINEER'S ESTIMATE		(1) 731316732 BECCO CONTRACTORS, INC.		(2) 731603183 BELK BRIDGE, INC.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0078 880(A) 8812 ARROW DISPLAY(TYPE C)	360.000	SD		5.00000	1800.00	4.40000	1584.00	4.00000	1440.00
0079 880(B) 8818 CONSTRUCTION SIGNS 0 TO 6.25 SF	3780.000	SD		0.05000	189.00	0.30000	1134.00	0.25000	945.00
0080 880(B) 8821 CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	4860.000	SD		0.75000	3645.00	0.45000	2187.00	0.42000	2041.20
0081 880(B) 8824 CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	3420.000	SD		1.25000	4275.00	1.65000	5643.00	1.50000	5130.00
0082 880(C) 8842 BARRICADES(TYPE III)	4500.000	SD		0.10000	450.00	0.44000	1980.00	0.40000	1800.00
0083 880(C) 8848 WING BARRICADES	360.000	SD		0.75000	270.00	2.75000	990.00	2.50000	900.00
0084 880(E) 8860 WARNING LIGHTS(TYPE A)	10080.000	SD		0.05000	504.00	0.09000	907.20	0.08000	806.40
0085 880(E) 8872 WARNING LIGHTS(TYPE C)	15840.000	SD		0.05000	792.00	0.09000	1425.60	0.08000	1267.20
0086 880(F) 8878 DRUMS	14760.000	SD		0.05000	738.00	0.17000	2509.20	0.15000	2214.00
0087 890A/B 8756 (PL)REMOVE & RESET EXISTING SIGNS	4.000	EA		195.00000	780.00	30.00000	120.00	25.00000	100.00
SECTION TOTALS				\$	93,227.00	\$	104,138.00	\$	113,576.80
SECTION 0004 STAKING									
0088 642 0098 STAKING	1.000	LSUM		33000.00000	33000.00	10000.00000	10000.00	12000.00000	12000.00
SECTION TOTALS				\$	33,000.00	\$	10,000.00	\$	12,000.00
SECTION 0005 CONSTRUCTION									
0089 220 2800 (SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000	LSUM		3000.00000	3000.00	4500.00000	4500.00	4000.00000	4000.00
0090 640 1426 FIELD OFFICE	1.000	EA		6000.00000	6000.00	3000.00000	3000.00	2500.00000	2500.00
0091 641 1552 MOBILIZATION	1.000	LSUM		60000.00000	60000.00	60000.00000	60000.00	43249.89000	43249.89
SECTION TOTALS				\$	69,000.00	\$	67,500.00	\$	49,749.89
CONTRACT TOTALS				\$	2,146,764.65	\$	1,777,579.70	\$	1,841,262.07

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TABULATION OF BIDS

CALL ORDER : 720
 LETTING DATE : 01/28/10 10:30 A.M.

CONTRACT ID : 100017
 DISTRICT : 01100

COUNTIES : WAGONER

SET-ASIDE :

				(3) 731394406		(4) 731576732		(5) 208746250	
				OBC, INC.		PARADIGM CONSTRUCTION & ENGI		GLOVER & ASSOCIATES, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY									
0001 201 0102	CLEARING AND GRUBBING	1.000	LSUM	5500.00000	5500.00	9000.00000	9000.00	13000.00000	13000.00
0002 202 (A) 0183	UNCLASSIFIED EXCAVATION	10814.000	CY	2.20000	23790.80	4.00000	43256.00	7.00000	75698.00
0003 202 (C) 0184	UNCLASSIFIED BORROW	6841.000	CY	8.00000	54728.00	8.50000	58148.50	11.00000	75251.00
0004 205 4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM	21500.00000	21500.00	10000.00000	10000.00	37665.00000	37665.00
0005 223 2801	TEMPORARY SILT FENCE	484.000	LF	2.10000	1016.40	2.00000	968.00	2.25000	1089.00
0006 224 2803	TEMPORARY SEDIMENT FILTER	4.000	EA	260.00000	1040.00	300.00000	1200.00	390.00000	1560.00
0007 227 0100	TEMPORARY SILT DIKE	437.000	LF	9.50000	4151.50	7.00000	3059.00	7.50000	3277.50
0008 229 4318	DITCH LINER PROTECTION	175.000	LF	2.10000	367.50	2.50000	437.50	1.82000	318.50
0009 230 (A) 2806	SOLID SLAB SODDING	30900.000	SY	1.35000	41715.00	1.15000	35535.00	1.49000	46041.00
0010 232 (B) 2814	SEEDING METHOD B	6.400	AC	310.00000	1984.00	350.00000	2240.00	440.00000	2816.00
0011 233 (A) 2817	VEGETATIVE MULCHING	6.400	AC	310.00000	1984.00	350.00000	2240.00	385.00000	2464.00
0012 238 0300	(PL) TEMPORARY SEDIMENT TRAP	2.000	EA	525.00000	1050.00	600.00000	1200.00	825.00000	1650.00
0013 241 2832	MOWING	12.800	AC	105.00000	1344.00	100.00000	1280.00	55.00000	704.00
0014 303 0192	AGGREGATE BASE	2928.000	CY	30.90000	90475.20	34.00000	99552.00	29.00000	84912.00
0015 325 5271	SEPARATOR FABRIC	14731.000	SY	1.00000	14731.00	0.93000	13699.83	0.85000	12521.35
0016 327 (D) 4230	(SP) LIME	196.100	TON	161.31000	31632.89	160.00000	31376.00	115.00000	22551.50
0017 327 (H) 4270	(SP) LIME STABILIZED SUBGRADE	13524.000	SY	3.36000	45440.64	2.90000	39219.60	2.20000	29752.80
0018 403 (E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	1257.300	TON	16.26000	20443.70	17.00000	21374.10	16.00000	20116.80

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CONTRACT ID : 100017
 DISTRICT : 01100

COUNTIES : WAGONER

SET-ASIDE :

=====					(3) 731394406		(4) 731576732		(5) 208746250	
					OBC, INC.		PARADIGM CONSTRUCTION & ENGI		GLOVER & ASSOCIATES, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 407 0250	TACK COAT	1161.000 GAL	2.30000	2670.30	2.50000	2902.50	2.50000	2902.50		
0020 408 5774	PRIME COAT	4736.000 GAL	3.63000	17191.68	4.00000	18944.00	1.00000	4736.00		
0021 411(S3) 5935	(SP) ASPHALT CONCRETE TYPE S3 (PG 76-28 OK)	1263.700 TON	65.45000	82709.17	63.00000	79613.10	67.75000	85615.68		
0022 411(S3) 5945	(SP) ASPHALT CONCRETE TYPE S3 (PG 64-22 OK)	3266.700 TON	55.68000	181889.86	55.00000	179668.50	57.00000	186201.90		
0023 411(S4) 5950	(SP) ASPHALT CONCRETE TYPE S4 (PG 76-28 OK)	980.800 TON	70.40000	69048.32	68.00000	66694.40	67.00000	65713.60		
0024 411(S4) 5960	(SP) ASPHALT CONCRETE TYPE S4 (PG 64-22 OK)	534.900 TON	68.72000	36758.33	67.00000	35838.30	66.00000	35303.40		
0025 413(A) 4861	RUMBLE STRIP-METHOD AC-CON	4850.000 LF	0.32000	1552.00	0.40000	1940.00	1.40000	6790.00		
0026 509(D) 0325	CLASS C CONCRETE	51.600 CY	300.00000	15480.00	300.00000	15480.00	176.00000	9081.60		
0027 612(C) 0643	CATCH BASINS ADJUST TO GRADE	4.000 EA	1500.00000	6000.00	950.00000	3800.00	495.00000	1980.00		
0028 613(CC) 7197	TYPE B6 CULVERT END TREATMENT	2.000 EA	800.00000	1600.00	1000.00000	2000.00	385.00000	770.00		
0029 613(CC) 7198	TYPE C6 CULVERT END TREATMENT	2.000 EA	1000.00000	2000.00	1000.00000	2000.00	440.00000	880.00		
0030 613(CC) 7199	TYPE D6 CULVERT END TREATMENT	2.000 EA	1200.00000	2400.00	1000.00000	2000.00	495.00000	990.00		
0031 613(D) 0689	18" CORR. GALV. STEEL PIPE	100.000 LF	17.42000	1742.00	20.00000	2000.00	23.85000	2385.00		
0032 613(D) 0690	24" CORR. GALV. STEEL PIPE	66.000 LF	21.67000	1430.22	25.00000	1650.00	34.34000	2266.44		
0033 613(D) 0691	30" CORR. GALV. STEEL PIPE	66.000 LF	25.07000	1654.62	30.00000	1980.00	38.33000	2529.78		
0034 613(D) 0692	36" CORR. GALV. STEEL PIPE	72.000 LF	32.81000	2362.32	35.00000	2520.00	40.61000	2923.92		
0035 613(P) 1092	8" PERFORATED PIPE UNDERDRAIN ROUND	400.000 LF	23.50000	9400.00	15.00000	6000.00	5.00000	2000.00		

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TABULATION OF BIDS

CALL ORDER : 720
 LETTING DATE : 01/28/10 10:30 A.M.

CONTRACT ID : 100017
 DISTRICT : 01100

COUNTIES : WAGONER

SET-ASIDE :

=====					(3) 731394406			(4) 731576732			(5) 208746250		
					OBC, INC.			PARADIGM CONSTRUCTION & ENGI			GLOVER & ASSOCIATES, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY			UNIT PRICE	AMOUNT		UNIT PRICE	AMOUNT		UNIT PRICE	AMOUNT	
0036 613(Q) 1097	8" NON-PERF.PEPIPE UNDERDRAIN RND.	136.000	LF		23.50000	3196.00		15.00000	2040.00		5.00000	680.00	
0037 619(A) 0920	REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000	LSUM		5550.00000	5550.00		5000.00000	5000.00		20000.00000	20000.00	
0038 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT	11996.000	SY		3.63000	43545.48		3.19000	38267.24		2.95000	35388.20	
0039 619(C) 0924	SAWING PAVEMENT	970.000	LF		2.00000	1940.00		3.25000	3152.50		3.64000	3530.80	
0040 623(A) 0932	BEAM GUARD RAIL-W-BEAM-SINGLE	600.000	LF		16.80000	10080.00		15.00000	9000.00		15.95000	9570.00	
0041 623(E) 7114	THRIE BEAM BRIDGE CONNECTION-TYPE A	2.000	EA		1365.00000	2730.00		1750.00000	3500.00		1677.50000	3355.00	
0042 623(H) 8571	(SP)G.E.T. GUARD RAIL END SECTION	2.000	EA		2200.00000	4400.00		2250.00000	4500.00		2310.00000	4620.00	
0043 624(C) 4459	(SP)FENCE-STYLE SWF (5 BARBED WIRE)	1108.000	LF		3.80000	4210.40		4.35000	4819.80		3.96000	4387.68	
0044 629(A) 4958	MAILBOX INSTALLATION-SINGLE	1.000	EA		57.75000	57.75		75.00000	75.00		60.50000	60.50	
0045 629(C) 4960	MAILBOX	1.000	EA		21.00000	21.00		35.00000	35.00		22.00000	22.00	
0046 629(D) 4961	REMOVAL OF MAILBOX INSTALLATION	1.000	EA		10.50000	10.50		10.00000	10.00		11.00000	11.00	
0047 653(C) 5946	OUTLET LATERAL HEADWALL	2.000	EA		434.00000	868.00		175.00000	350.00		220.00000	440.00	
SECTION TOTALS					\$	875,392.58		\$	869,565.87		\$	926,523.45	

SECTION 0002 BRIDGE "A"													
0048 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	278.000	CY		21.00000	5838.00		3.50000	973.00		22.00000	6116.00	
0049 501(G) 6309	CLSM BACKFILL	130.000	CY		98.70000	12831.00		85.00000	11050.00		93.50000	12155.00	
0050 503(A) 1312	PRESTRESSED CONCRETE BEAMS (TYPE III)	682.000	LF		178.15000	121498.30		155.00000	105710.00		199.00000	135718.00	
0051 504(A) 1304	APPROACH SLAB	430.000	SY		102.12000	43911.60		115.00000	49450.00		195.00000	83850.00	
0052 504(C) 6250	SEALED EXPANSION JOINT	55.200	LF		315.77000	17430.50		250.00000	13800.00		302.00000	16670.40	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 720
 LETTING DATE : 01/28/10 10:30 A.M.

CONTRACT ID : 100017
 DISTRICT : 01100

COUNTIES : WAGONER

SET-ASIDE :

			(3) 731394406		(4) 731576732		(5) 208746250	
			OBC, INC.		PARADIGM CONSTRUCTION & ENGI		GLOVER & ASSOCIATES, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0053 504(F) 6190	42" F-SHAPED PARAPET	541.400 LF	55.45000	30020.63	89.50000	48455.30	71.50000	38710.10
0054 506(A) 1322	STRUCTURAL STEEL	1658.000 LB	3.35000	5554.30	1.20000	1989.60	2.75000	4559.50
0055 509(A) 1326	CLASS AA CONCRETE	200.800 CY	400.00000	80320.00	500.00000	100400.00	430.00000	86344.00
0056 509(B) 1328	CLASS A CONCRETE	197.500 CY	400.00000	79000.00	500.00000	98750.00	430.00000	84925.00
0057 511(A) 1332	REINFORCING STEEL	1020.000 LB	1.30000	1326.00	0.87000	887.40	2.20000	2244.00
0058 511(B) 6010	EPOXY COATED REINFORCING STEEL	88041.000 LB	1.05000	92443.05	0.87000	76595.67	0.88000	77476.08
0059 515(A) 6013	WATER REPELLENT (VISUALLY INSPECTED)	778.000 SY	3.15000	2450.70	3.50000	2723.00	3.52000	2738.56
0060 516(A) 6089	DRILLED SHAFTS 18" DIAMETER	110.000 LF	150.00000	16500.00	250.00000	27500.00	250.00000	27500.00
0061 516(A) 6093	DRILLED SHAFTS 42" DIAMETER	236.000 LF	300.00000	70800.00	300.00000	70800.00	345.00000	81420.00
0062 516(A) 6094	DRILLED SHAFTS 48" DIAMETER	93.000 LF	500.00000	46500.00	450.00000	41850.00	500.00000	46500.00
0063 523(A) 6550	(SP) SEALER CRACK PREPARATION	55.200 LF	5.20000	287.04	4.50000	248.40	4.40000	242.88
0064 523(B) 6560	(SP) SEALER RESIN	1.400 GAL	262.50000	367.50	155.00000	217.00	165.00000	231.00
0065 535 6164	(PL)FIXED BEARING ASSEMBLY	16.000 EA	540.00000	8640.00	850.00000	13600.00	825.00000	13200.00
0066 535 6165	(PL)EXPANSION BEARING ASSEMBLY	8.000 EA	540.00000	4320.00	850.00000	6800.00	742.50000	5940.00
0067 601(A-1)1353	TYPE I-A PLAIN RIPRAP	2220.000 TON	26.58000	59007.60	22.50000	49950.00	22.81000	50638.20
0068 601(A-2)1355	TYPE I-A FILTER BLANKET	640.000 TON	22.69000	14521.60	20.00000	12800.00	19.00000	12160.00
0069 613(P) 6204	6" PERFORATED PIPE UNDERDRAIN ROUND	110.000 LF	23.65000	2601.50	25.00000	2750.00	33.00000	3630.00
0070 613(Q) 6207	6" NON-PERF.PIPE UNDERDRAIN RND.	50.000 LF	23.65000	1182.50	25.00000	1250.00	33.00000	1650.00
0071 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	23625.00000	23625.00	67700.00000	67700.00	55000.00000	55000.00
SECTION TOTALS			\$	740,976.82	\$	806,249.37	\$	849,618.72

OKLAHOMA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

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CONTRACT ID : 100017
 DISTRICT : 01100

COUNTIES : WAGONER

SET-ASIDE :

			(3) 731394406		(4) 731576732		(5) 208746250	
			OBC, INC.		PARADIGM CONSTRUCTION & ENGI		GLOVER & ASSOCIATES, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0003 TRAFFIC								
0072 627(P) 4425	4000.000 LF		30.45000	121800.00	28.00000	112000.00	13.00000	52000.00
	RENTED PORTABLE TYPE PRECAST CONCRETE							
	MEDIAN BARRIER							
0073 855(A) 3320	7600.000 LF		0.42000	3192.00	0.48000	3648.00	0.44000	3344.00
	TRAFFIC STRIPE(THERMOPLASTIC) (4" WIDE)							
0074 855(B) 8818	2.000 EA		80.00000	160.00	85.00000	170.00	82.50000	165.00
	TRAFFIC STRIPE(PLASTIC) (ARROWS)							
0075 855(B) 8824	1.000 EA		110.00000	110.00	185.00000	185.00	115.50000	115.50
	TRAFFIC STRIPE(PLASTIC) (SYMBOLS)							
0076 870(A) 8485	180.000 SD		5.50000	990.00	1.00000	180.00	5.78000	1040.40
	SAND FILLED IMPACT ATTENUATION MODULE							
0077 878(C) 8487	15000.000 SD		0.55000	8250.00	0.05000	750.00	0.55000	8250.00
	MODULAR GLARE SCREEN							
0078 880(A) 8812	360.000 SD		2.10000	756.00	4.00000	1440.00	2.20000	792.00
	ARROW DISPLAY(TYPE C)							
0079 880(B) 8818	3780.000 SD		0.03000	113.40	0.25000	945.00	0.02000	75.60
	CONSTRUCTION SIGNS 0 TO 6.25 SF							
0080 880(B) 8821	4860.000 SD		0.03000	145.80	0.42000	2041.20	0.02000	97.20
	CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF							
0081 880(B) 8824	3420.000 SD		2.75000	9405.00	1.50000	5130.00	2.75000	9405.00
	CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF							
0082 880(C) 8842	4500.000 SD		0.03000	135.00	0.40000	1800.00	0.02000	90.00
	BARRICADES(TYPE III)							
0083 880(C) 8848	360.000 SD		2.10000	756.00	2.50000	900.00	2.20000	792.00
	WING BARRICADES							
0084 880(E) 8860	10080.000 SD		0.03000	302.40	0.08000	806.40	0.02000	201.60
	WARNING LIGHTS(TYPE A)							
0085 880(E) 8872	15840.000 SD		0.03000	475.20	0.08000	1267.20	0.02000	316.80
	WARNING LIGHTS(TYPE C)							
0086 880(F) 8878	14760.000 SD		0.03000	442.80	0.15000	2214.00	0.02000	295.20
	DRUMS							
0087 890A/B 8756	4.000 EA		30.00000	120.00	25.00000	100.00	29.87000	119.48
	(PL)REMOVE & RESET EXISTING SIGNS							
SECTION TOTALS			\$	147,153.60	\$	133,576.80	\$	77,099.78

OKLAHOMA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 720
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CONTRACT ID : 100017
 DISTRICT : 01100

COUNTIES : WAGONER

SET-ASIDE :

LINE NO / ITEM CODE / ALT				(3) 731394406		(4) 731576732		(5) 208746250	
ITEM DESCRIPTION				OBC, INC.		PARADIGM CONSTRUCTION & ENGI		GLOVER & ASSOCIATES, INC.	
				QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
									AMOUNT
SECTION 0004 STAKING									
0088 642	0098	1.000	LSUM		11000.00000	11000.00	7000.00000	7000.00	15880.00000
STAKING									15880.00
SECTION TOTALS					\$	11,000.00	\$	7,000.00	\$ 15,880.00
SECTION 0005 CONSTRUCTION									
0089 220	2800	1.000	LSUM		3000.00000	3000.00	3000.00000	3000.00	1500.00000
(SP)SWPPP DOCUMENTATION AND MANAGEMENT									1500.00
0090 640	1426	1.000	EA		5000.00000	5000.00	2500.00000	2500.00	6000.00000
FIELD OFFICE									6000.00
0091 641	1552	1.000	LSUM		77500.00000	77500.00	65200.00000	65200.00	48000.00000
MOBILIZATION									48000.00
SECTION TOTALS					\$	85,500.00	\$	70,700.00	\$ 55,500.00
CONTRACT TOTALS					\$	1,860,023.00	\$	1,887,092.04	\$ 1,924,621.95

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 02/01/10

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TABULATION OF BIDS

CALL ORDER : 720
 LETTING DATE : 01/28/10 10:30 A.M.

CONTRACT ID : 100017
 DISTRICT : 01100

COUNTIES : WAGONER

SET-ASIDE :

				(6) 730764097A		(7) 731557599A		(8) 201749126	
				MANHATTAN ROAD & BRIDGE CO.		PLAINS BR. CONT. & TREAS CON		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	20000.00000	20000.00	2200.00000	2200.00	12000.00000	12000.00
0002 202 (A) 0183	UNCLASSIFIED EXCAVATION	10814.000	CY	3.00000	32442.00	3.14000	33955.96	4.20000	45418.80
0003 202 (C) 0184	UNCLASSIFIED BORROW	6841.000	CY	12.00000	82092.00	8.80000	60200.80	13.50000	92353.50
0004 205 4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM	10500.00000	10500.00	9900.00000	9900.00	18000.00000	18000.00
0005 223 2801	TEMPORARY SILT FENCE	484.000	LF	2.50000	1210.00	2.20000	1064.80	3.00000	1452.00
0006 224 2803	TEMPORARY SEDIMENT FILTER	4.000	EA	100.00000	400.00	330.00000	1320.00	228.00000	912.00
0007 227 0100	TEMPORARY SILT DIKE	437.000	LF	8.50000	3714.50	7.70000	3364.90	7.50000	3277.50
0008 229 4318	DITCH LINER PROTECTION	175.000	LF	3.00000	525.00	2.75000	481.25	8.30000	1452.50
0009 230 (A) 2806	SOLID SLAB SODDING	30900.000	SY	1.20000	37080.00	1.21000	37389.00	1.25000	38625.00
0010 232 (B) 2814	SEEDING METHOD B	6.400	AC	325.00000	2080.00	330.00000	2112.00	330.00000	2112.00
0011 233 (A) 2817	VEGETATIVE MULCHING	6.400	AC	325.00000	2080.00	330.00000	2112.00	330.00000	2112.00
0012 238 0300	(PL) TEMPORARY SEDIMENT TRAP	2.000	EA	700.00000	1400.00	550.00000	1100.00	1075.00000	2150.00
0013 241 2832	MOWING	12.800	AC	60.00000	768.00	55.00000	704.00	55.00000	704.00
0014 303 0192	AGGREGATE BASE	2928.000	CY	35.25000	103212.00	37.43000	109595.04	36.50000	106872.00
0015 325 5271	SEPARATOR FABRIC	14731.000	SY	1.00000	14731.00	1.02000	15025.62	1.50000	22096.50
0016 327 (D) 4230	(SP) LIME	196.100	TON	175.00000	34317.50	159.50000	31277.95	190.00000	37259.00
0017 327 (H) 4270	(SP) LIME STABILIZED SUBGRADE	13524.000	SY	4.00000	54096.00	4.68000	63292.32	2.35000	31781.40
0018 403 (E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	1257.300	TON	18.25000	22945.73	19.86000	24969.98	22.00000	27660.60

OKLAHOMA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 720
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CONTRACT ID : 100017
 DISTRICT : 01100

COUNTIES : WAGONER

SET-ASIDE :

=====				(6) 730764097A		(7) 731557599A		(8) 201749126		=====	
				MANHATTAN ROAD & BRIDGE CO.		PLAINS BR. CONT. & TREAS CON		PARAGON CONTRACTORS, LLC			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0019 407 0250	TACK COAT	1161.000	GAL	2.50000	2902.50	2.41000	2798.01	3.35000	3889.35		
0020 408 5774	PRIME COAT	4736.000	GAL	3.65000	17286.40	3.81000	18044.16	3.45000	16339.20		
0021 411(S3) 5935	(SP) ASPHALT CONCRETE TYPE S3 (PG 76-28 OK)	1263.700	TON	66.00000	83404.20	68.56000	86639.27	70.25000	88774.93		
0022 411(S3) 5945	(SP) ASPHALT CONCRETE TYPE S3 (PG 64-22 OK)	3266.700	TON	56.00000	182935.20	58.33000	190546.61	60.50000	197635.35		
0023 411(S4) 5950	(SP) ASPHALT CONCRETE TYPE S4 (PG 76-28 OK)	980.800	TON	71.00000	69636.80	73.76000	72343.81	79.55000	78022.64		
0024 411(S4) 5960	(SP) ASPHALT CONCRETE TYPE S4 (PG 64-22 OK)	534.900	TON	69.00000	36908.10	72.00000	38512.80	67.75000	36239.48		
0025 413(A) 4861	RUMBLE STRIP-METHOD AC-CON	4850.000	LF	1.00000	4850.00	0.50000	2425.00	0.50000	2425.00		
0026 509(D) 0325	CLASS C CONCRETE	51.600	CY	400.00000	20640.00	429.00000	22136.40	323.00000	16666.80		
0027 612(C) 0643	CATCH BASINS ADJUST TO GRADE	4.000	EA	625.00000	2500.00	440.00000	1760.00	955.00000	3820.00		
0028 613(CC) 7197	TYPE B6 CULVERT END TREATMENT	2.000	EA	750.00000	1500.00	1199.00000	2398.00	1625.00000	3250.00		
0029 613(CC) 7198	TYPE C6 CULVERT END TREATMENT	2.000	EA	850.00000	1700.00	1210.00000	2420.00	1878.00000	3756.00		
0030 613(CC) 7199	TYPE D6 CULVERT END TREATMENT	2.000	EA	1000.00000	2000.00	2145.00000	4290.00	2150.00000	4300.00		
0031 613(D) 0689	18" CORR. GALV. STEEL PIPE	100.000	LF	30.00000	3000.00	20.99000	2099.00	27.00000	2700.00		
0032 613(D) 0690	24" CORR. GALV. STEEL PIPE	66.000	LF	35.00000	2310.00	25.61000	1690.26	33.00000	2178.00		
0033 613(D) 0691	30" CORR. GALV. STEEL PIPE	66.000	LF	40.00000	2640.00	32.05000	2115.30	37.00000	2442.00		
0034 613(D) 0692	36" CORR. GALV. STEEL PIPE	72.000	LF	45.00000	3240.00	35.52000	2557.44	40.00000	2880.00		
0035 613(P) 1092	8" PERFORATED PIPE UNDERDRAIN ROUND	400.000	LF	8.00000	3200.00	13.20000	5280.00	12.00000	4800.00		

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 02/01/10

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TABULATION OF BIDS

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CONTRACT ID : 100017
 DISTRICT : 01100

COUNTIES : WAGONER

SET-ASIDE :

					(6) 730764097A	(7) 731557599A	(8) 201749126			
					MANHATTAN ROAD & BRIDGE CO.	PLAINS BR. CONT. & TREAS CON	PARAGON CONTRACTORS, LLC			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0036 613(Q) 1097	8" NON-PERF.PIPE UNDERDRAIN RND.	136.000	LF		8.00000	1088.00	12.10000	1645.60	12.00000	1632.00
0037 619(A) 0920	REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000	LSUM		5000.00000	5000.00	9900.00000	9900.00	15000.00000	15000.00
0038 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT	11996.000	SY		3.50000	41986.00	2.75000	32989.00	3.75000	44985.00
0039 619(C) 0924	SAWING PAVEMENT	970.000	LF		4.00000	3880.00	3.30000	3201.00	2.00000	1940.00
0040 623(A) 0932	BEAM GUARD RAIL-W-BEAM-SINGLE	600.000	LF		15.50000	9300.00	15.35000	9210.00	15.50000	9300.00
0041 623(E) 7114	THRIE BEAM BRIDGE CONNECTION-TYPE A	2.000	EA		1650.00000	3300.00	1424.50000	2849.00	1500.00000	3000.00
0042 623(H) 8571	(SP)G.E.T. GUARD RAIL END SECTION	2.000	EA		2250.00000	4500.00	2304.50000	4609.00	2305.00000	4610.00
0043 624(C) 4459	(SP)FENCE-STYLE SWF (5 BARBED WIRE)	1108.000	LF		5.00000	5540.00	3.98000	4409.84	4.80000	5318.40
0044 629(A) 4958	MAILBOX INSTALLATION-SINGLE	1.000	EA		80.00000	80.00	82.50000	82.50	83.00000	83.00
0045 629(C) 4960	MAILBOX	1.000	EA		37.00000	37.00	38.50000	38.50	39.00000	39.00
0046 629(D) 4961	REMOVAL OF MAILBOX INSTALLATION	1.000	EA		32.00000	32.00	82.50000	82.50	50.00000	50.00
0047 653(C) 5946	OUTLET LATERAL HEADWALL	2.000	EA		500.00000	1000.00	1210.00000	2420.00	750.00000	1500.00
SECTION TOTALS					\$	939,989.93	\$	929,558.62	\$	1,003,814.95
SECTION 0002 BRIDGE "A"										
0048 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	278.000	CY		20.00000	5560.00	17.60000	4892.80	22.00000	6116.00
0049 501(G) 6309	CLSM BACKFILL	130.000	CY		120.00000	15600.00	110.00000	14300.00	94.00000	12220.00
0050 503(A) 1312	PRESTRESSED CONCRETE BEAMS (TYPE III)	682.000	LF		185.00000	126170.00	231.55000	157917.10	204.00000	139128.00
0051 504(A) 1304	APPROACH SLAB	430.000	SY		140.00000	60200.00	226.60000	97438.00	199.00000	85570.00
0052 504(C) 6250	SEALED EXPANSION JOINT	55.200	LF		250.00000	13800.00	242.00000	13358.40	303.00000	16725.60

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CONTRACT ID : 100017
 DISTRICT : 01100

COUNTIES : WAGONER

SET-ASIDE :

			(6) 730764097A		(7) 731557599A		(8) 201749126	
			MANHATTAN ROAD & BRIDGE CO.		PLAINS BR. CONT. & TREAS CON		PARAGON CONTRACTORS, LLC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0053 504(F) 6190	42" F-SHAPED PARAPET	541.400 LF	60.00000	32484.00	80.85000	43772.19	71.50000	38710.10
0054 506(A) 1322	STRUCTURAL STEEL	1658.000 LB	3.00000	4974.00	3.47000	5753.26	2.75000	4559.50
0055 509(A) 1326	CLASS AA CONCRETE	200.800 CY	450.00000	90360.00	495.00000	99396.00	440.00000	88352.00
0056 509(B) 1328	CLASS A CONCRETE	197.500 CY	500.00000	98750.00	473.00000	93417.50	440.00000	86900.00
0057 511(A) 1332	REINFORCING STEEL	1020.000 LB	1.00000	1020.00	2.70000	2754.00	2.20000	2244.00
0058 511(B) 6010	EPOXY COATED REINFORCING STEEL	88041.000 LB	0.85000	74834.85	1.07000	94203.87	0.90000	79236.90
0059 515(A) 6013	WATER REPELLENT (VISUALLY INSPECTED)	778.000 SY	3.50000	2723.00	3.30000	2567.40	3.55000	2761.90
0060 516(A) 6089	DRILLED SHAFTS 18" DIAMETER	110.000 LF	250.00000	27500.00	120.45000	13249.50	253.00000	27830.00
0061 516(A) 6093	DRILLED SHAFTS 42" DIAMETER	236.000 LF	350.00000	82600.00	420.42000	99219.12	357.50000	84370.00
0062 516(A) 6094	DRILLED SHAFTS 48" DIAMETER	93.000 LF	500.00000	46500.00	526.41000	48956.13	522.50000	48592.50
0063 523(A) 6550	(SP) SEALER CRACK PREPARATION	55.200 LF	5.00000	276.00	5.45000	300.84	5.00000	276.00
0064 523(B) 6560	(SP) SEALER RESIN	1.400 GAL	200.00000	280.00	275.00000	385.00	165.00000	231.00
0065 535 6164	(PL)FIXED BEARING ASSEMBLY	16.000 EA	1000.00000	16000.00	617.10000	9873.60	825.00000	13200.00
0066 535 6165	(PL)EXPANSION BEARING ASSEMBLY	8.000 EA	1000.00000	8000.00	617.10000	4936.80	742.50000	5940.00
0067 601(A-1)1353	TYPE I-A PLAIN RIPRAP	2220.000 TON	20.75000	46065.00	29.54000	65578.80	27.00000	59940.00
0068 601(A-2)1355	TYPE I-A FILTER BLANKET	640.000 TON	17.00000	10880.00	25.63000	16403.20	22.00000	14080.00
0069 613(P) 6204	6" PERFORATED PIPE UNDERDRAIN ROUND	110.000 LF	15.00000	1650.00	19.80000	2178.00	33.00000	3630.00
0070 613(Q) 6207	6" NON-PERF.PIPE UNDERDRAIN RND.	50.000 LF	15.00000	750.00	19.80000	990.00	33.00000	1650.00
0071 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	27500.00000	27500.00	71500.00000	71500.00	55000.00000	55000.00
SECTION TOTALS			\$	794,476.85	\$	963,341.51	\$	877,263.50

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 02/01/10

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TABULATION OF BIDS

CALL ORDER : 720
 LETTING DATE : 01/28/10 10:30 A.M.

CONTRACT ID : 100017
 DISTRICT : 01100

COUNTIES : WAGONER

SET-ASIDE :

			(6) 730764097A		(7) 731557599A		(8) 201749126		
			MANHATTAN ROAD & BRIDGE CO.		PLAINS BR. CONT. & TREAS CON		PARAGON CONTRACTORS, LLC		
LINE NO / ITEM CODE / ALT									
ITEM DESCRIPTION			QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

SECTION 0003 TRAFFIC									
0072 627(P) 4425			4000.000 LF	20.00000	80000.00	23.21000	92840.00	36.50000	146000.00
RENTED PORTABLE TYPE PRECAST CONCRETE									
MEDIAN BARRIER									
0073 855(A) 3320			7600.000 LF	0.52000	3952.00	0.53000	4028.00	0.55000	4180.00
TRAFFIC STRIPE(THERMOPLASTIC) (4" WIDE)									
0074 855(B) 8818			2.000 EA	100.00000	200.00	93.50000	187.00	93.50000	187.00
TRAFFIC STRIPE(PLASTIC) (ARROWS)									
0075 855(B) 8824			1.000 EA	200.00000	200.00	203.50000	203.50	203.50000	203.50
TRAFFIC STRIPE(PLASTIC) (SYMBOLS)									
0076 870(A) 8485			180.000 SD	1.10000	198.00	1.10000	198.00	1.10000	198.00
SAND FILLED IMPACT ATTENUATION MODULE									
0077 878(C) 8487			15000.000 SD	0.06000	900.00	0.06000	900.00	0.10000	1500.00
MODULAR GLARE SCREEN									
0078 880(A) 8812			360.000 SD	4.20000	1512.00	4.40000	1584.00	4.40000	1584.00
ARROW DISPLAY(TYPE C)									
0079 880(B) 8818			3780.000 SD	0.27000	1020.60	0.28000	1058.40	0.30000	1134.00
CONSTRUCTION SIGNS 0 TO 6.25 SF									
0080 880(B) 8821			4860.000 SD	0.45000	2187.00	0.46000	2235.60	0.50000	2430.00
CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF									
0081 880(B) 8824			3420.000 SD	1.60000	5472.00	1.65000	5643.00	1.65000	5643.00
CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF									
0082 880(C) 8842			4500.000 SD	0.43000	1935.00	0.44000	1980.00	0.45000	2025.00
BARRICADES(TYPE III)									
0083 880(C) 8848			360.000 SD	2.65000	954.00	2.75000	990.00	2.75000	990.00
WING BARRICADES									
0084 880(E) 8860			10080.000 SD	0.10000	1008.00	0.09000	907.20	0.10000	1008.00
WARNING LIGHTS(TYPE A)									
0085 880(E) 8872			15840.000 SD	0.10000	1584.00	0.09000	1425.60	0.10000	1584.00
WARNING LIGHTS(TYPE C)									
0086 880(F) 8878			14760.000 SD	0.17000	2509.20	0.17000	2509.20	0.20000	2952.00
DRUMS									
0087 890A/B 8756			4.000 EA	30.00000	120.00	27.50000	110.00	27.50000	110.00
(PL)REMOVE & RESET EXISTING SIGNS									
SECTION TOTALS				\$	103,751.80	\$	116,799.50	\$	171,728.50

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 02/01/10

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TABULATION OF BIDS

CALL ORDER : 720
 LETTING DATE : 01/28/10 10:30 A.M.

CONTRACT ID : 100017
 DISTRICT : 01100

COUNTIES : WAGONER

SET-ASIDE :

LINE NO / ITEM CODE / ALT				(6) 730764097A		(7) 731557599A		(8) 201749126	
ITEM DESCRIPTION				MANHATTAN ROAD & BRIDGE CO.		PLAINS BR. CONT. & TREAS CON		PARAGON CONTRACTORS, LLC	
				QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
									AMOUNT
SECTION 0004 STAKING									
0088	642	0098		1.000	LSUM	12500.00000	12500.00	11605.00000	11605.00
STAKING									
SECTION TOTALS						\$	12,500.00	\$	11,605.00
SECTION 0005 CONSTRUCTION									
0089	220	2800		1.000	LSUM	3000.00000	3000.00	5500.00000	5500.00
(SP)SWPPP DOCUMENTATION AND MANAGEMENT									
0090	640	1426		1.000	EA	12500.00000	12500.00	7700.00000	7700.00
FIELD OFFICE									
0091	641	1552		1.000	LSUM	67250.00000	67250.00	81548.40000	81548.40
MOBILIZATION									
SECTION TOTALS						\$	82,750.00	\$	94,748.40
CONTRACT TOTALS						\$	1,933,468.58	\$	2,116,053.03

DATE : 02/01/10

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TABULATION OF BIDS

CALL ORDER : 720
LETTING DATE : 01/28/10 10:30 A.M.

CONTRACT ID : 100017
DISTRICT : 01100

COUNTIES : WAGONER

SET-ASIDE :

				(9) 420667649		()		()	
				JENSEN CONST. CO.					
LINE NO / ITEM CODE / ALT									
ITEM DESCRIPTION				QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
SECTION 0001 ROADWAY									
0001	201	0102	1.000	LSUM	6000.00000	6000.00			
CLEARING AND GRUBBING									
0002	202(A)	0183	10814.000	CY	2.20000	23790.80			
UNCLASSIFIED EXCAVATION									
0003	202(C)	0184	6841.000	CY	12.40000	84828.40			
UNCLASSIFIED BORROW									
0004	205	4229	1.000	LSUM	18500.00000	18500.00			
TYPE A-SALVAGED TOPSOIL									
0005	223	2801	484.000	LF	4.00000	1936.00			
TEMPORARY SILT FENCE									
0006	224	2803	4.000	EA	300.00000	1200.00			
TEMPORARY SEDIMENT FILTER									
0007	227	0100	437.000	LF	6.50000	2840.50			
TEMPORARY SILT DIKE									
0008	229	4318	175.000	LF	1.65000	288.75			
DITCH LINER PROTECTION									
0009	230(A)	2806	30900.000	SY	1.35000	41715.00			
SOLID SLAB SODDING									
0010	232(B)	2814	6.400	AC	350.00000	2240.00			
SEEDING METHOD B									
0011	233(A)	2817	6.400	AC	350.00000	2240.00			
VEGETATIVE MULCHING									
0012	238	0300	2.000	EA	825.00000	1650.00			
(PL)TEMPORARY SEDIMENT TRAP									
0013	241	2832	12.800	AC	50.00000	640.00			
MOWING									
0014	303	0192	2928.000	CY	34.03000	99639.84			
AGGREGATE BASE									
0015	325	5271	14731.000	SY	0.93000	13699.83			
SEPARATOR FABRIC									
0016	327(D)	4230	196.100	TON	165.00000	32356.50			
(SP)LIME									
0017	327(H)	4270	13524.000	SY	3.36000	45440.64			
(SP)LIME STABILIZED SUBGRADE									
0018	403(E)	0225	1257.300	TON	21.50000	27031.95			
TRAFFIC BOUND SURFACE COURSE TYPE E									

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 02/01/10

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TABULATION OF BIDS

CALL ORDER : 720
 LETTING DATE : 01/28/10 10:30 A.M.

CONTRACT ID : 100017
 DISTRICT : 01100

COUNTIES : WAGONER

SET-ASIDE :

LINE NO / ITEM CODE / ALT				(9) 420667649		()		()	
ITEM DESCRIPTION				JENSEN CONST. CO.					
				QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
									AMOUNT
0019	407	0250		1161.000	GAL	2.19000	2542.59		
TACK COAT									
0020	408	5774		4736.000	GAL	3.46000	16386.56		
PRIME COAT									
0021	411(S3)	5935		1263.700	TON	62.33000	78766.42		
(SP) ASPHALT CONCRETE TYPE S3 (PG 76-28 OK)									
0022	411(S3)	5945		3266.700	TON	53.03000	173233.10		
(SP) ASPHALT CONCRETE TYPE S3 (PG 64-22 OK)									
0023	411(S4)	5950		980.800	TON	67.05000	65762.64		
(SP) ASPHALT CONCRETE TYPE S4 (PG 76-28 OK)									
0024	411(S4)	5960		534.900	TON	65.45000	35009.21		
(SP) ASPHALT CONCRETE TYPE S4 (PG 64-22 OK)									
0025	413(A)	4861		4850.000	LF	0.72000	3492.00		
RUMBLE STRIP-METHOD AC-CON									
0026	509(D)	0325		51.600	CY	500.00000	25800.00		
CLASS C CONCRETE									
0027	612(C)	0643		4.000	EA	500.00000	2000.00		
CATCH BASINS ADJUST TO GRADE									
0028	613(CC)	7197		2.000	EA	1300.00000	2600.00		
TYPE B6 CULVERT END TREATMENT									
0029	613(CC)	7198		2.000	EA	1700.00000	3400.00		
TYPE C6 CULVERT END TREATMENT									
0030	613(CC)	7199		2.000	EA	1900.00000	3800.00		
TYPE D6 CULVERT END TREATMENT									
0031	613(D)	0689		100.000	LF	35.00000	3500.00		
18" CORR. GALV. STEEL PIPE									
0032	613(D)	0690		66.000	LF	46.00000	3036.00		
24" CORR. GALV. STEEL PIPE									
0033	613(D)	0691		66.000	LF	55.00000	3630.00		
30" CORR. GALV. STEEL PIPE									
0034	613(D)	0692		72.000	LF	71.00000	5112.00		
36" CORR. GALV. STEEL PIPE									
0035	613(P)	1092		400.000	LF	20.00000	8000.00		
8" PERFORATED PIPE UNDERDRAIN ROUND									

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 02/01/10

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TABULATION OF BIDS

CALL ORDER : 720
 LETTING DATE : 01/28/10 10:30 A.M.

CONTRACT ID : 100017
 DISTRICT : 01100

COUNTIES : WAGONER

SET-ASIDE :

LINE NO / ITEM CODE / ALT			(9) 420667649		()		()	
ITEM DESCRIPTION			JENSEN CONST. CO.					
			QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
								AMOUNT
0053	504(F)	6190	541.400 LF	80.00000	43312.00			
	42" F-SHAPED PARAPET							
0054	506(A)	1322	1658.000 LB	5.00000	8290.00			
	STRUCTURAL STEEL							
0055	509(A)	1326	200.800 CY	600.00000	120480.00			
	CLASS AA CONCRETE							
0056	509(B)	1328	197.500 CY	600.00000	118500.00			
	CLASS A CONCRETE							
0057	511(A)	1332	1020.000 LB	1.00000	1020.00			
	REINFORCING STEEL							
0058	511(B)	6010	88041.000 LB	1.10000	96845.10			
	EPOXY COATED REINFORCING STEEL							
0059	515(A)	6013	778.000 SY	3.20000	2489.60			
	WATER REPELLENT (VISUALLY INSPECTED)							
0060	516(A)	6089	110.000 LF	250.00000	27500.00			
	DRILLED SHAFTS 18" DIAMETER							
0061	516(A)	6093	236.000 LF	500.00000	118000.00			
	DRILLED SHAFTS 42" DIAMETER							
0062	516(A)	6094	93.000 LF	700.00000	65100.00			
	DRILLED SHAFTS 48" DIAMETER							
0063	523(A)	6550	55.200 LF	4.00000	220.80			
	(SP) SEALER CRACK PREPARATION							
0064	523(B)	6560	1.400 GAL	150.00000	210.00			
	(SP) SEALER RESIN							
0065	535	6164	16.000 EA	2000.00000	32000.00			
	(PL)FIXED BEARING ASSEMBLY							
0066	535	6165	8.000 EA	2000.00000	16000.00			
	(PL)EXPANSION BEARING ASSEMBLY							
0067	601(A-1)1353	2220.000	TON	35.00000	77700.00			
	TYPE I-A PLAIN RIPRAP							
0068	601(A-2)1355	640.000	TON	30.00000	19200.00			
	TYPE I-A FILTER BLANKET							
0069	613(P)	6204	110.000 LF	40.00000	4400.00			
	6" PERFORATED PIPE UNDERDRAIN ROUND							
0070	613(Q)	6207	50.000 LF	40.00000	2000.00			
	6" NON-PERF.PIPES UNDERDRAIN RND.							
0071	619(D)	1397	1.000 LSUM	230000.00000	230000.00			
	REMOVAL OF EXISTING BRIDGE STRUCTURE							
	SECTION TOTALS			\$	1,246,557.50	\$		\$

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 02/01/10

PAGE : 720 -23

TABULATION OF BIDS

CALL ORDER : 720
 LETTING DATE : 01/28/10 10:30 A.M.

CONTRACT ID : 100017
 DISTRICT : 01100

COUNTIES : WAGONER

SET-ASIDE :

=====				=====			
				(9) 420667649	()	()	
				JENSEN CONST. CO.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
-----				-----	-----	-----	-----
SECTION 0003 TRAFFIC							
0072 627(P) 4425	4000.000 LF			39.60000	158400.00		
RENTED PORTABLE TYPE PRECAST CONCRETE							
MEDIAN BARRIER							
0073 855(A) 3320	7600.000 LF			0.40000	3040.00		
TRAFFIC STRIPE(THERMOPLASTIC) (4" WIDE)							
0074 855(B) 8818	2.000 EA			75.00000	150.00		
TRAFFIC STRIPE(PLASTIC) (ARROWS)							
0075 855(B) 8824	1.000 EA			105.00000	105.00		
TRAFFIC STRIPE(PLASTIC) (SYMBOLS)							
0076 870(A) 8485	180.000 SD			5.25000	945.00		
SAND FILLED IMPACT ATTENUATION MODULE							
0077 878(C) 8487	15000.000 SD			0.50000	7500.00		
MODULAR GLARE SCREEN							
0078 880(A) 8812	360.000 SD			2.00000	720.00		
ARROW DISPLAY(TYPE C)							
0079 880(B) 8818	3780.000 SD			0.02000	75.60		
CONSTRUCTION SIGNS 0 TO 6.25 SF							
0080 880(B) 8821	4860.000 SD			0.02000	97.20		
CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF							
0081 880(B) 8824	3420.000 SD			2.50000	8550.00		
CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF							
0082 880(C) 8842	4500.000 SD			0.02000	90.00		
BARRICADES(TYPE III)							
0083 880(C) 8848	360.000 SD			2.00000	720.00		
WING BARRICADES							
0084 880(E) 8860	10080.000 SD			0.02000	201.60		
WARNING LIGHTS(TYPE A)							
0085 880(E) 8872	15840.000 SD			0.02000	316.80		
WARNING LIGHTS(TYPE C)							
0086 880(F) 8878	14760.000 SD			0.02000	295.20		
DRUMS							
0087 890A/B 8756	4.000 EA			27.15000	108.60		
(PL)REMOVE & RESET EXISTING SIGNS							
SECTION TOTALS				\$	181,315.00	\$	
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OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 02/01/10

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TABULATION OF BIDS

CALL ORDER : 720
 LETTING DATE : 01/28/10 10:30 A.M.

CONTRACT ID : 100017
 DISTRICT : 01100

COUNTIES : WAGONER

SET-ASIDE :

		(9) 420667649		()		()	
		JENSEN CONST. CO.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
SECTION 0004 STAKING							
0088 642 0098	STAKING	1.000 LSUM	50000.00000	50000.00			
SECTION TOTALS			\$	50,000.00	\$		\$
SECTION 0005 CONSTRUCTION							
0089 220 2800	(SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000 LSUM	10000.00000	10000.00			
0090 640 1426	FIELD OFFICE	1.000 EA	6000.00000	6000.00			
0091 641 1552	MOBILIZATION	1.000 LSUM	80000.00000	80000.00			
SECTION TOTALS			\$	96,000.00	\$		\$
CONTRACT TOTALS			\$	2,485,793.27	\$	0.00	\$

DATE : 02/01/10

PAGE : 725 -1

TABULATION OF BIDS

CALL ORDER : 725 CONTRACT ID : 100172
 LETTING DATE : 01/28/10 10:30 A.M. DISTRICT : 01100
 CONTRACT DESCRIPTION : CONTRACT TIME : 75 CALENDAR DAYS
 PEDESTRIAN IMPROVEMENTS URBAN
 SH-51B: FROM HALE STREET SOUTH TO BELAIRE STREET,
 IN THE CITY OF PORTER.
 PROJECT LENGTH = 0.420 MILES

COUNTIES : WAGONER

PROJECT(S) : STP-STIM(484)EH

SET-ASIDE :

VENDOR RANKING :

RANK VENDOR NO -- VENDOR NAME				TOTAL BID		% OVER LOW BID		% OVER EST	
0	-EST-	ENGINEER'S ESTIMATE			\$	548,099.70	141.7909%	100.0000%	
1	208746250 --	GLOVER & ASSOCIATES, INC.			\$	386,555.00	100.0000%	70.5264%	
2	205513104 --	DTEC SERVICES, LLC			\$	415,537.70	107.4977%	75.8143%	
3	731452899 --	PBX CORPORATION			\$	416,223.50	107.6751%	75.9394%	
4	731607296 --	CANTERA CONCRETE COMPANY, LLC			\$	438,294.20	113.3847%	79.9661%	
5	202096326 --	B & B CONSTRUCTION SERVICE J.T., INC.			\$	544,164.65	140.7729%	99.2821%	
6	481302179 --	MERIDIAN ENGINEERING CO. DBA MERIDIAN CO			\$	555,113.80	143.6054%	101.2797%	
7	581401469 --	APAC-CENTRAL, INC.			\$	562,053.50	145.4007%	102.5459%	
8	205499725 --	LOGOS CONSTRUCTION CO.			\$	655,159.76	169.4868%	119.5330%	
=====									
				(0) -EST-	(1) 208746250		(2) 205513104		
				ENGINEER'S ESTIMATE	GLOVER & ASSOCIATES, INC.		DTEC SERVICES, LLC		
LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
ITEM DESCRIPTION									

SECTION 0001 ROADWAY									
0001 104	0300	80.000	LF	100.00000	8000.00	20.00000	1600.00	19.00000	
CONSTRUCTION MISCELLANEOUS								1520.00	
0002 104	0600	7.000	EA	4500.00000	31500.00	580.00000	4060.00	250.00000	
CONSTRUCTION MISCELLANEOUS								1750.00	
0003 202(G)	0185	1.000	LSUM	10000.00000	10000.00	35000.00000	35000.00	2500.00000	
EARTHWORK								2500.00	
0004 222	2801	100.000	LF	7.30000	730.00	6.60000	660.00	5.00000	
TEMPORARY BALE BARRIER								500.00	
0005 223	2801	1343.000	LF	2.40000	3223.20	1.10000	1477.30	1.90000	
TEMPORARY SILT FENCE								2551.70	
0006 224	2803	2.000	EA	207.60000	415.20	110.00000	220.00	95.00000	
TEMPORARY SEDIMENT FILTER								190.00	
0007 230(A)	2806	1000.000	SY	3.60000	3600.00	2.25000	2250.00	2.00000	
SOLID SLAB SODDING								2000.00	
0008 310(B)	0149	2114.000	SY	3.90000	8244.60	8.90000	18814.60	4.00000	
SUBGRADE, METHOD B								8456.00	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 02/01/10

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TABULATION OF BIDS

CALL ORDER : 725
 LETTING DATE : 01/28/10 10:30 A.M.

CONTRACT ID : 100172
 DISTRICT : 01100

COUNTIES : WAGONER

SET-ASIDE :

=====					(0) -EST-		(1) 208746250		(2) 205513104	
					ENGINEER'S ESTIMATE		GLOVER & ASSOCIATES, INC.		DTEC SERVICES, LLC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0009 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	70.000 TON	29.00000	2030.00	40.00000	2800.00	20.00000	1400.00		
0010 411(S4) 6310	(SP)ASPHALT CONCRETE, TYPE S4(PATCHING) (PG 64-22 OK)	150.000 TON	101.10000	15165.00	135.00000	20250.00	150.00000	22500.00		
0011 414(A) 0258	6" P.C. CONCRETE PAVEMENT	2114.000 SY	52.50000	110985.00	33.00000	69762.00	63.00000	133182.00		
0012 609(B) 0383	COMBINED CURB & GUTTER (6" BARRIER)	1265.000 LF	18.00000	22770.00	15.40000	19481.00	19.00000	24035.00		
0013 610(A) 0602	4" CONCRETE SIDEWALK	2091.000 SY	42.20000	88240.20	36.00000	75276.00	44.00000	92004.00		
0014 610(A) 0605	6" CONCRETE SIDEWALK	132.000 SY	55.00000	7260.00	35.00000	4620.00	60.00000	7920.00		
0015 610(B) 0399	6" CONCRETE DRIVEWAY (H.E.S.)	437.000 SY	59.10000	25826.70	35.20000	15382.40	66.00000	28842.00		
0016 610(I) 4610	(PL)TACTILE WARNING DEVICE-NEW	248.000 SF	35.00000	8680.00	30.80000	7638.40	32.50000	8060.00		
0017 611(E) 5112	INLET CICI DES. 2 (STD)	2.000 EA	1747.80000	3495.60	1200.00000	2400.00	550.00000	1100.00		
0018 611(G) 4488	INLET FRM&GRT (SSIF-FRM,CIG-GRT-VG-F)	4.000 EA	800.00000	3200.00	550.00000	2200.00	350.00000	1400.00		
0019 611(K) 4488	CAST IRON CURB INLETS	4.000 EA	391.00000	1564.00	385.00000	1540.00	350.00000	1400.00		
0020 612(A) 0641	MANHOLES ADJUST TO GRADE	2.000 EA	832.70000	1665.40	440.00000	880.00	390.00000	780.00		
0021 612(G) 0647	VALVE BOXES ADJUST TO GRADE	2.000 EA	500.00000	1000.00	385.00000	770.00	300.00000	600.00		
0022 612(L) 0652	WATER METERS RESET	4.000 EA	500.00000	2000.00	440.00000	1760.00	500.00000	2000.00		
0023 613(CC) 7186	TYPE A4 CULVERT END TREATMENT	6.000 EA	792.20000	4753.20	495.00000	2970.00	750.00000	4500.00		
0024 613(D) 0688	12" CORR. GALV. STEEL PIPE	70.000 LF	50.00000	3500.00	16.50000	1155.00	10.00000	700.00		
0025 619(A) 0920	REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	90000.00000	90000.00	40000.00000	40000.00	10000.00000	10000.00		
0026 619(C) 0924	SAWING PAVEMENT	2654.000 LF	2.90000	7696.60	2.00000	5308.00	3.00000	7962.00		

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 02/01/10

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TABULATION OF BIDS

CALL ORDER : 725
 LETTING DATE : 01/28/10 10:30 A.M.

CONTRACT ID : 100172
 DISTRICT : 01100

COUNTIES : WAGONER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION				(0) -EST- ENGINEER'S ESTIMATE		(1) 208746250 GLOVER & ASSOCIATES, INC.		(2) 205513104 DTEC SERVICES, LLC	
QUANTITY				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0027 643 4796	8.000	EA		500.00000	4000.00	44.00000	352.00	100.00000	800.00
(PL) CONCRETE CURB STOP									
SECTION TOTALS				\$	469,544.70	\$	338,626.70	\$	368,652.70
SECTION 0002 TRAFFIC									
0028 804(A) 2915	2.000	CY		1000.00000	2000.00	275.00000	550.00	250.00000	500.00
STRUCTURAL CONCRETE									
0029 850(A) 8110	12.000	SF		50.00000	600.00	15.40000	184.80	25.00000	300.00
SHEET ALUMINUM SIGNS									
0030 851(B) 3216	72.000	LF		25.00000	1800.00	8.80000	633.60	20.00000	1440.00
2"@3.65 GALV. STEEL PIPE POST									
0031 855(A) 8812	3330.000	LF		1.50000	4995.00	0.83000	2763.90	1.50000	4995.00
TRAFFIC STRIPE (PLASTIC) (4" WIDE)									
0032 855(A) 8825	200.000	LF		3.30000	660.00	4.68000	936.00	6.50000	1300.00
TRAFFIC STRIPE (PLASTIC) (24" WIDE)									
0033 855(B) 8824	8.000	EA		1000.00000	8000.00	165.00000	1320.00	200.00000	1600.00
TRAFFIC STRIPE (PLASTIC) (SYMBOLS)									
0034 880(J) 8905	1.000	LSUM		20000.00000	20000.00	5000.00000	5000.00	5000.00000	5000.00
CONSTRUCTION TRAFFIC CONTROL									
0035 890A/B 8760	7.000	EA		500.00000	3500.00	220.00000	1540.00	250.00000	1750.00
(PL) REMOVE & RESET GROUND MOUNTED SIGN									
SECTION TOTALS				\$	41,555.00	\$	12,928.30	\$	16,885.00
SECTION 0003 STAKING									
0036 642 0098	1.000	LSUM		9000.00000	9000.00	5000.00000	5000.00	5000.00000	5000.00
STAKING									
SECTION TOTALS				\$	9,000.00	\$	5,000.00	\$	5,000.00
SECTION 0004 CONSTRUCTION									
0037 641 1552	1.000	LSUM		28000.00000	28000.00	30000.00000	30000.00	25000.00000	25000.00
MOBILIZATION									
SECTION TOTALS				\$	28,000.00	\$	30,000.00	\$	25,000.00
CONTRACT TOTALS				\$	548,099.70	\$	386,555.00	\$	415,537.70

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 02/01/10

PAGE : 725 -4

TABULATION OF BIDS

CALL ORDER : 725
 LETTING DATE : 01/28/10 10:30 A.M.

CONTRACT ID : 100172
 DISTRICT : 01100

COUNTIES : WAGONER

SET-ASIDE :

				(3) 731452899		(4) 731607296		(5) 202096326	
				PBX CORPORATION		CANTERA CONCRETE COMPANY, LL		B & B CONSTRUCTION SERVICE J.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY									
0001 104 0300	CONSTRUCTION MISCELLANEOUS	80.000	LF	44.00000	3520.00	67.00000	5360.00	120.00000	9600.00
0002 104 0600	CONSTRUCTION MISCELLANEOUS	7.000	EA	1500.00000	10500.00	2650.00000	18550.00	4800.00000	33600.00
0003 202(G) 0185	EARTHWORK	1.000	LSUM	10000.00000	10000.00	11600.00000	11600.00	8100.00000	8100.00
0004 222 2801	TEMPORARY BALE BARRIER	100.000	LF	5.00000	500.00	5.10000	510.00	6.00000	600.00
0005 223 2801	TEMPORARY SILT FENCE	1343.000	LF	2.00000	2686.00	2.00000	2686.00	2.25000	3021.75
0006 224 2803	TEMPORARY SEDIMENT FILTER	2.000	EA	250.00000	500.00	76.50000	153.00	125.00000	250.00
0007 230(A) 2806	SOLID SLAB SODDING	1000.000	SY	2.00000	2000.00	3.10000	3100.00	4.00000	4000.00
0008 310(B) 0149	SUBGRADE, METHOD B	2114.000	SY	3.00000	6342.00	3.00000	6342.00	5.00000	10570.00
0009 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	70.000	TON	15.00000	1050.00	25.70000	1799.00	40.00000	2800.00
0010 411(S4) 6310	(SP) ASPHALT CONCRETE, TYPE S4 (PATCHING) (PG 64-22 OK)	150.000	TON	95.00000	14250.00	125.00000	18750.00	150.00000	22500.00
0011 414(A) 0258	6" P.C. CONCRETE PAVEMENT	2114.000	SY	55.00000	116270.00	36.50000	77161.00	55.00000	116270.00
0012 609(B) 0383	COMBINED CURB & GUTTER (6" BARRIER)	1265.000	LF	12.00000	15180.00	20.00000	25300.00	25.00000	31625.00
0013 610(A) 0602	4" CONCRETE SIDEWALK	2091.000	SY	45.00000	94095.00	42.00000	87822.00	40.30000	84267.30
0014 610(A) 0605	6" CONCRETE SIDEWALK	132.000	SY	66.00000	8712.00	39.00000	5148.00	61.30000	8091.60
0015 610(B) 0399	6" CONCRETE DRIVEWAY (H.E.S.)	437.000	SY	65.00000	28405.00	49.00000	21413.00	69.00000	30153.00
0016 610(I) 4610	(PL) TACTILE WARNING DEVICE-NEW	248.000	SF	40.00000	9920.00	19.00000	4712.00	37.00000	9176.00
0017 611(E) 5112	INLET CICI DES. 2 (STD)	2.000	EA	750.00000	1500.00	1500.00000	3000.00	900.00000	1800.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 02/01/10

PAGE : 725 -5

TABULATION OF BIDS

CALL ORDER : 725
 LETTING DATE : 01/28/10 10:30 A.M.

CONTRACT ID : 100172
 DISTRICT : 01100

COUNTIES : WAGONER

SET-ASIDE :

			(3) 731452899		(4) 731607296		(5) 202096326	
			PBX CORPORATION		CANTERA CONCRETE COMPANY, LL		B & B CONSTRUCTION SERVICE J.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 611(G) 4488	INLET FRM&GRT (SSIF-FRM,CIG-GRT-VG-F)	4.000 EA	750.00000	3000.00	435.00000	1740.00	320.00000	1280.00
0019 611(K) 4488	CAST IRON CURB INLETS	4.000 EA	225.00000	900.00	275.00000	1100.00	200.00000	800.00
0020 612(A) 0641	MANHOLES ADJUST TO GRADE	2.000 EA	1000.00000	2000.00	640.00000	1280.00	1000.00000	2000.00
0021 612(G) 0647	VALVE BOXES ADJUST TO GRADE	2.000 EA	250.00000	500.00	320.00000	640.00	500.00000	1000.00
0022 612(L) 0652	WATER METERS RESET	4.000 EA	250.00000	1000.00	320.00000	1280.00	350.00000	1400.00
0023 613(CC) 7186	TYPE A4 CULVERT END TREATMENT	6.000 EA	900.00000	5400.00	135.00000	810.00	1450.00000	8700.00
0024 613(D) 0688	12" CORR. GALV. STEEL PIPE	70.000 LF	25.00000	1750.00	25.00000	1750.00	35.00000	2450.00
0025 619(A) 0920	REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	14000.00000	14000.00	64100.00000	64100.00	85000.00000	85000.00
0026 619(C) 0924	SAWING PAVEMENT	2654.000 LF	5.00000	13270.00	3.50000	9289.00	5.00000	13270.00
0027 643 4796	(PL) CONCRETE CURB STOP	8.000 EA	35.00000	280.00	152.50000	1220.00	300.00000	2400.00
SECTION TOTALS			\$	367,530.00	\$	376,615.00	\$	494,724.65
SECTION 0002 TRAFFIC								
0028 804(A) 2915	STRUCTURAL CONCRETE	2.000 CY	250.00000	500.00	254.80000	509.60	350.00000	700.00
0029 850(A) 8110	SHEET ALUMINUM SIGNS	12.000 SF	12.00000	144.00	14.30000	171.60	20.00000	240.00
0030 851(B) 3216	2" @ 3.65 GALV. STEEL PIPE POST	72.000 LF	10.00000	720.00	8.25000	594.00	10.00000	720.00
0031 855(A) 8812	TRAFFIC STRIPE (PLASTIC) (4" WIDE)	3330.000 LF	0.85000	2830.50	0.80000	2664.00	1.00000	3330.00
0032 855(A) 8825	TRAFFIC STRIPE (PLASTIC) (24" WIDE)	200.000 LF	6.00000	1200.00	4.50000	900.00	5.50000	1100.00
0033 855(B) 8824	TRAFFIC STRIPE (PLASTIC) (SYMBOLS)	8.000 EA	200.00000	1600.00	155.00000	1240.00	200.00000	1600.00
0034 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	10299.00000	10299.00	4200.00000	4200.00	5000.00000	5000.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 02/01/10

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TABULATION OF BIDS

CALL ORDER : 725
 LETTING DATE : 01/28/10 10:30 A.M.

CONTRACT ID : 100172
 DISTRICT : 01100

COUNTIES : WAGONER

SET-ASIDE :

LINE NO / ITEM CODE / ALT				(3) 731452899		(4) 731607296		(5) 202096326	
ITEM DESCRIPTION				PBX CORPORATION		CANTERA CONCRETE COMPANY, LL		B & B CONSTRUCTION SERVICE J.	
				QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
									AMOUNT
0035	890A/B	8760	EA	7.000	200.00000	1400.00	200.00000	1400.00	250.00000
(PL)REMOVE & RESET GROUND MOUNTED SIGN									1750.00
SECTION TOTALS					\$	18,693.50	\$	11,679.20	\$
									14,440.00
SECTION 0003 STAKING									
0036	642	0098	LSUM	1.000	5000.00000	5000.00	6200.00000	6200.00	8000.00000
STAKING									8000.00
SECTION TOTALS					\$	5,000.00	\$	6,200.00	\$
									8,000.00
SECTION 0004 CONSTRUCTION									
0037	641	1552	LSUM	1.000	25000.00000	25000.00	43800.00000	43800.00	27000.00000
MOBILIZATION									27000.00
SECTION TOTALS					\$	25,000.00	\$	43,800.00	\$
									27,000.00
CONTRACT TOTALS					\$	416,223.50	\$	438,294.20	\$
									544,164.65

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 02/01/10

PAGE : 725 -7

TABULATION OF BIDS

CALL ORDER : 725
 LETTING DATE : 01/28/10 10:30 A.M.

CONTRACT ID : 100172
 DISTRICT : 01100

COUNTIES : WAGONER

SET-ASIDE :

			(6) 481302179		(7) 581401469		(8) 205499725	
			MERIDIAN ENGINEERING CO. DBA		APAC-CENTRAL, INC.		LOGOS CONSTRUCTION CO.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 104 0300	CONSTRUCTION MISCELLANEOUS	80.000 LF	43.00000	3440.00	121.55000	9724.00	100.00000	8000.00
0002 104 0600	CONSTRUCTION MISCELLANEOUS	7.000 EA	950.00000	6650.00	2288.65000	16020.55	800.00000	5600.00
0003 202(G) 0185	EARTHWORK	1.000 LSUM	39000.00000	39000.00	46216.31000	46216.31	15000.00000	15000.00
0004 222 2801	TEMPORARY BALE BARRIER	100.000 LF	8.00000	800.00	13.36000	1336.00	7.20000	720.00
0005 223 2801	TEMPORARY SILT FENCE	1343.000 LF	5.00000	6715.00	2.19000	2941.17	2.22000	2981.46
0006 224 2803	TEMPORARY SEDIMENT FILTER	2.000 EA	450.00000	900.00	488.76000	977.52	360.00000	720.00
0007 230(A) 2806	SOLID SLAB SODDING	1000.000 SY	4.00000	4000.00	3.31000	3310.00	2.70000	2700.00
0008 310(B) 0149	SUBGRADE, METHOD B	2114.000 SY	3.20000	6764.80	1.67000	3530.38	8.00000	16912.00
0009 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	70.000 TON	60.00000	4200.00	33.01000	2310.70	90.00000	6300.00
0010 411(S4) 6310	(SP) ASPHALT CONCRETE, TYPE S4 (PATCHING) (PG 64-22 OK)	150.000 TON	170.00000	25500.00	125.89000	18883.50	350.00000	52500.00
0011 414(A) 0258	6" P.C. CONCRETE PAVEMENT	2114.000 SY	45.00000	95130.00	54.08000	114325.12	101.20000	213936.80
0012 609(B) 0383	COMBINED CURB & GUTTER (6" BARRIER)	1265.000 LF	24.00000	30360.00	36.20000	45793.00	35.00000	44275.00
0013 610(A) 0602	4" CONCRETE SIDEWALK	2091.000 SY	53.00000	110823.00	60.36000	126212.76	50.00000	104550.00
0014 610(A) 0605	6" CONCRETE SIDEWALK	132.000 SY	50.00000	6600.00	96.47000	12734.04	65.00000	8580.00
0015 610(B) 0399	6" CONCRETE DRIVEWAY (H.E.S.)	437.000 SY	61.00000	26657.00	88.10000	38499.70	80.00000	34960.00
0016 610(I) 4610	(PL) TACTILE WARNING DEVICE-NEW	248.000 SF	46.00000	11408.00	15.81000	3920.88	40.00000	9920.00
0017 611(E) 5112	INLET CICI DES. 2 (STD)	2.000 EA	4200.00000	8400.00	3909.99000	7819.98	2100.00000	4200.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 02/01/10

PAGE : 725 -8

TABULATION OF BIDS

CALL ORDER : 725
 LETTING DATE : 01/28/10 10:30 A.M.

CONTRACT ID : 100172
 DISTRICT : 01100

COUNTIES : WAGONER

SET-ASIDE :

			(6) 481302179		(7) 581401469		(8) 205499725	
			MERIDIAN ENGINEERING CO. DBA		APAC-CENTRAL, INC.		LOGOS CONSTRUCTION CO.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 611(G) 4488	INLET FRM&GRT (SSIF-FRM,CIG-GRT-VG-F)	4.000 EA	650.00000	2600.00	469.85000	1879.40	600.00000	2400.00
0019 611(K) 4488	CAST IRON CURB INLETS	4.000 EA	330.00000	1320.00	234.84000	939.36	800.00000	3200.00
0020 612(A) 0641	MANHOLES ADJUST TO GRADE	2.000 EA	600.00000	1200.00	551.25000	1102.50	500.00000	1000.00
0021 612(G) 0647	VALVE BOXES ADJUST TO GRADE	2.000 EA	280.00000	560.00	217.39000	434.78	300.00000	600.00
0022 612(L) 0652	WATER METERS RESET	4.000 EA	400.00000	1600.00	314.55000	1258.20	250.00000	1000.00
0023 613(CC) 7186	TYPE A4 CULVERT END TREATMENT	6.000 EA	900.00000	5400.00	1591.95000	9551.70	1740.00000	10440.00
0024 613(D) 0688	12" CORR. GALV. STEEL PIPE	70.000 LF	34.00000	2380.00	82.37000	5765.90	20.00000	1400.00
0025 619(A) 0920	REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	80000.00000	80000.00	42965.18000	42965.18	35000.00000	35000.00
0026 619(C) 0924	SAWING PAVEMENT	2654.000 LF	3.00000	7962.00	2.58000	6847.32	5.00000	13270.00
0027 643 4796	(PL) CONCRETE CURB STOP	8.000 EA	135.00000	1080.00	248.77000	1990.16	350.00000	2800.00
SECTION TOTALS			\$	491,449.80	\$	527,290.11	\$	602,965.26
SECTION 0002 TRAFFIC								
0028 804(A) 2915	STRUCTURAL CONCRETE	2.000 CY	400.00000	800.00	280.15000	560.30	150.00000	300.00
0029 850(A) 8110	SHEET ALUMINUM SIGNS	12.000 SF	20.00000	240.00	14.01000	168.12	12.00000	144.00
0030 851(B) 3216	2"Ø3.65 GALV. STEEL PIPE POST	72.000 LF	12.00000	864.00	10.09000	726.48	10.00000	720.00
0031 855(A) 8812	TRAFFIC STRIPE (PLASTIC) (4" WIDE)	3330.000 LF	1.00000	3330.00	1.18000	3929.40	0.85000	2830.50
0032 855(A) 8825	TRAFFIC STRIPE (PLASTIC) (24" WIDE)	200.000 LF	6.00000	1200.00	8.96000	1792.00	6.00000	1200.00
0033 855(B) 8824	TRAFFIC STRIPE (PLASTIC) (SYMBOLS)	8.000 EA	230.00000	1840.00	364.18000	2913.44	200.00000	1600.00
0034 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	6000.00000	6000.00	3511.14000	3511.14	10000.00000	10000.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 02/01/10

PAGE : 725 -9

TABULATION OF BIDS

CALL ORDER : 725
 LETTING DATE : 01/28/10 10:30 A.M.

CONTRACT ID : 100172
 DISTRICT : 01100

COUNTIES : WAGONER

SET-ASIDE :

				(6) 481302179		(7) 581401469		(8) 205499725	
				MERIDIAN ENGINEERING CO. DBA		APAC-CENTRAL, INC.		LOGOS CONSTRUCTION CO.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0035 890A/B 8760		7.000 EA		270.00000	1890.00	257.73000	1804.11	200.00000	1400.00
	(PL)REMOVE & RESET GROUND MOUNTED SIGN								
	SECTION TOTALS			\$	16,164.00	\$	15,404.99	\$	18,194.50
SECTION 0003 STAKING									
0036 642 0098		1.000 LSUM		7500.00000	7500.00	3765.10000	3765.10	8000.00000	8000.00
	STAKING								
	SECTION TOTALS			\$	7,500.00	\$	3,765.10	\$	8,000.00
SECTION 0004 CONSTRUCTION									
0037 641 1552		1.000 LSUM		40000.00000	40000.00	15593.30000	15593.30	26000.00000	26000.00
	MOBILIZATION								
	SECTION TOTALS			\$	40,000.00	\$	15,593.30	\$	26,000.00
CONTRACT TOTALS				\$	555,113.80	\$	562,053.50	\$	655,159.76

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 02/01/10

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TABULATION OF BIDS

CALL ORDER : 735 CONTRACT ID : 100018
 LETTING DATE : 01/28/10 10:30 A.M. DISTRICT : 08400
 CONTRACT DESCRIPTION : CONTRACT TIME : 120 CALENDAR DAYS
 BRIDGE AND APPROACHES RURAL
 COUNTY ROAD (EW-1): OVER UNNAMED CREEK, 0.40 MILES EAST
 OF US-75, ON THE OKLAHOMA STATE LINE.
 PROJECT LENGTH = 0.245 MILES

COUNTIES : WASHINGTON

PROJECT(S) : BRO-174D(038)CO

SET-ASIDE :

VENDOR RANKING :

RANK VENDOR NO -- VENDOR NAME						TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE				\$ 379,842.05	100.4589%	100.0000%
1	731427175 --	K & R BUILDERS, INC.				\$ 378,106.75	100.0000%	99.5432%
2	731576732 --	PARADIGM CONSTRUCTION & ENGINEERING, INC				\$ 385,299.95	101.9024%	101.4369%
3	480531159 --	BEACHNER CONSTRUCTION CO., INC.				\$ 399,532.05	105.6665%	105.1837%
4	731452899 --	PBX CORPORATION				\$ 490,154.50	129.6339%	129.0417%

=====									
LINE NO / ITEM CODE / ALT		(0) -EST- ENGINEER'S ESTIMATE		(1) 731427175 K & R BUILDERS, INC.		(2) 731576732 PARADIGM CONSTRUCTION & ENGIN			
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
SECTION 0001 ROADWAY									
0001 201 0102 CLEARING AND GRUBBING	1.000	LSUM	5000.00000 5000.00	4800.00000	4800.00	5000.00000	5000.00		
0002 202(G) 0185 EARTHWORK	1.000	LSUM	26075.00000 26075.00	15500.00000	15500.00	28000.00000	28000.00		
0003 205 4229 TYPE A-SALVAGED TOPSOIL	1.000	LSUM	3905.00000 3905.00	4400.00000	4400.00	2500.00000	2500.00		
0004 223 2801 TEMPORARY SILT FENCE	2500.000	LF	3.00000 7500.00	1.00000	2500.00	1.50000	3750.00		
0005 227 0100 TEMPORARY SILT DIKE	288.000	LF	6.50000 1872.00	5.00000	1440.00	5.00000	1440.00		
0006 230(A) 2806 SOLID SLAB SODDING	5620.000	SY	3.00000 16860.00	1.85000	10397.00	1.80000	10116.00		
0007 233(A) 2817 VEGETATIVE MULCHING	2.600	AC	500.00000 1300.00	100.00000	260.00	200.00000	520.00		
0008 303 0192 AGGREGATE BASE	1124.000	CY	38.00000 42712.00	44.25000	49737.00	40.00000	44960.00		
0009 408 5774 PRIME COAT	1799.000	GAL	5.00000 8995.00	6.00000	10794.00	6.25000	11243.75		
0010 411(S3) 5945 (SP) ASPHALT CONCRETE TYPE S3 (PG 64-22 OK)	526.000	TON	69.00000 36294.00	77.00000	40502.00	70.00000	36820.00		

DATE : 02/01/10

PAGE : 735 -2

TABULATION OF BIDS

CALL ORDER : 735
LETTING DATE : 01/28/10 10:30 A.M.

CONTRACT ID : 100018
DISTRICT : 08400

COUNTIES : WASHINGTON

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE	(1) 731427175 K & R BUILDERS, INC.	(2) 731576732 PARADIGM CONSTRUCTION & ENGINEERING				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0011 411(S4) 5960	(SP) ASPHALT CONCRETE TYPE S4 (PG 64-22 OK)	443.000 TON	74.00000	32782.00	85.00000	37655.00	78.00000	34554.00
0012 509(D) 0325	CLASS C CONCRETE	38.800 CY	275.00000	10670.00	285.00000	11058.00	300.00000	11640.00
0013 613(D) 4528	28" X 20" CORR. GALV. STEEL PIPE ARCH	142.000 LF	25.00000	3550.00	21.00000	2982.00	25.00000	3550.00
0014 613(G) 4571	28" X 20" GALV. STEEL CULVERT END SECTION ARCH	6.000 EA	250.00000	1500.00	275.00000	1650.00	225.00000	1350.00
0015 854(A) 8800	TRAFFIC STRIPE (PAINT) (4" WIDE)	5200.000 LF	0.30000	1560.00	0.31000	1612.00	0.35000	1820.00
SECTION TOTALS			\$	200,575.00	\$	195,287.00	\$	197,263.75
SECTION 0002 BRIDGE								
0016 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	84.000 CY	9.00000	756.00	6.00000	504.00	10.00000	840.00
0017 501(G) 6309	CLSM BACKFILL	58.500 CY	150.00000	8775.00	125.00000	7312.50	100.00000	5850.00
0018 503(A) 1311	PRESTRESSED CONCRETE BEAMS (TYPE II)	196.670 LF	165.00000	32450.55	165.00000	32450.55	160.00000	31467.20
0019 504(E) 1380	CONCRETE RAIL (TR1)	157.000 LF	45.00000	7065.00	59.00000	9263.00	65.00000	10205.00
0020 506(A) 1322	STRUCTURAL STEEL	1490.000 LB	3.00000	4470.00	2.75000	4097.50	3.00000	4470.00
0021 509(A) 1326	CLASS AA CONCRETE	39.700 CY	450.00000	17865.00	445.00000	17666.50	565.00000	22430.50
0022 509(B) 1328	CLASS A CONCRETE	45.600 CY	450.00000	20520.00	455.00000	20748.00	650.00000	29640.00
0023 511(A) 1332	REINFORCING STEEL	15710.000 LB	0.75000	11782.50	0.72000	11311.20	0.85000	13353.50
0024 514(A) 6010	PILES, FURNISHED (HP 10X42)	307.000 LF	30.00000	9210.00	30.00000	9210.00	30.00000	9210.00
0025 514(B) 6292	PILES, DRIVEN (HP 10X42)	307.000 LF	10.00000	3070.00	7.00000	2149.00	10.00000	3070.00
0026 601(A-1) 1353	TYPE I-A PLAIN RIPRAP	550.000 TON	30.00000	16500.00	28.00000	15400.00	27.00000	14850.00

DATE : 02/01/10

PAGE : 735 -3

TABULATION OF BIDS

CALL ORDER : 735
LETTING DATE : 01/28/10 10:30 A.M.

CONTRACT ID : 100018
DISTRICT : 08400

COUNTIES : WASHINGTON

SET-ASIDE :

				(0) -EST- ENGINEER'S ESTIMATE		(1) 731427175 K & R BUILDERS, INC.		(2) 731576732 PARADIGM CONSTRUCTION & ENGINEERING	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION		QUANTITY		UNIT PRICE AMOUNT		UNIT PRICE AMOUNT		UNIT PRICE AMOUNT	
0027 601(A-2)1355 TYPE I-A FILTER BLANKET		135.000	TON	25.00000	3375.00	22.50000	3037.50	22.00000	2970.00
0028 613(P) 6204 6" PERFORATED PIPE UNDERDRAIN ROUND		44.000	LF	12.00000	528.00	30.00000	1320.00	25.00000	1100.00
0029 613(Q) 6207 6" NON-PERF.PIPE UNDERDRAIN RND.		60.000	LF	15.00000	900.00	30.00000	1800.00	5.00000	300.00
0030 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE		1.000	LSUM	3000.00000	3000.00	5000.00000	5000.00	4880.00000	4880.00
0031 623(F) 6033 GUARD RAIL ANCHOR UNIT (TYPE II)		4.000	EA	2250.00000	9000.00	1950.00000	7800.00	2000.00000	8000.00
0032 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL		1.000	LSUM	2000.00000	2000.00	2400.00000	2400.00	2500.00000	2500.00
SECTION TOTALS				\$	151,267.05	\$	151,469.75	\$	165,136.20
SECTION 0003 STAKING									
0033 642 0098 STAKING		1.000	LSUM	3000.00000	3000.00	4350.00000	4350.00	4000.00000	4000.00
SECTION TOTALS				\$	3,000.00	\$	4,350.00	\$	4,000.00
SECTION 0004 CONSTRUCTION									
0034 220 2800 (SP)SWPPP DOCUMENTATION AND MANAGEMENT		1.000	LSUM	5000.00000	5000.00	3000.00000	3000.00	1500.00000	1500.00
0035 641 1399 MOBILIZATION		1.000	LSUM	20000.00000	20000.00	24000.00000	24000.00	17400.00000	17400.00
SECTION TOTALS				\$	25,000.00	\$	27,000.00	\$	18,900.00
CONTRACT TOTALS				\$	379,842.05	\$	378,106.75	\$	385,299.95

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 02/01/10

PAGE : 735 -4

TABULATION OF BIDS

CALL ORDER : 735
 LETTING DATE : 01/28/10 10:30 A.M.

CONTRACT ID : 100018
 DISTRICT : 08400

COUNTIES : WASHINGTON

SET-ASIDE :

				(3) 480531159		(4) 731452899		()	
				BEACHNER CONSTRUCTION CO., I		PBX CORPORATION			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY									
0001 201 0102	CLEARING AND GRUBBING	1.000	LSUM	5000.00000	5000.00	8000.00000	8000.00		
0002 202 (G) 0185	EARTHWORK	1.000	LSUM	16412.00000	16412.00	45000.00000	45000.00		
0003 205 4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM	4686.00000	4686.00	8000.00000	8000.00		
0004 223 2801	TEMPORARY SILT FENCE	2500.000	LF	0.80000	2000.00	1.00000	2500.00		
0005 227 0100	TEMPORARY SILT DIKE	288.000	LF	4.50000	1296.00	5.00000	1440.00		
0006 230 (A) 2806	SOLID SLAB SODDING	5620.000	SY	1.60000	8992.00	2.00000	11240.00		
0007 233 (A) 2817	VEGETATIVE MULCHING	2.600	AC	200.00000	520.00	650.00000	1690.00		
0008 303 0192	AGGREGATE BASE	1124.000	CY	42.00000	47208.00	50.00000	56200.00		
0009 408 5774	PRIME COAT	1799.000	GAL	6.00000	10794.00	7.00000	12593.00		
0010 411 (S3) 5945	(SP) ASPHALT CONCRETE TYPE S3 (PG 64-22 OK)	526.000	TON	70.00000	36820.00	80.00000	42080.00		
0011 411 (S4) 5960	(SP) ASPHALT CONCRETE TYPE S4 (PG 64-22 OK)	443.000	TON	77.00000	34111.00	80.00000	35440.00		
0012 509 (D) 0325	CLASS C CONCRETE	38.800	CY	260.00000	10088.00	250.00000	9700.00		
0013 613 (D) 4528	28" X 20" CORR. GALV. STEEL PIPE ARCH	142.000	LF	28.00000	3976.00	40.00000	5680.00		
0014 613 (G) 4571	28" X 20" GALV. STEEL CULVERT END	6.000	EA	190.00000	1140.00	300.00000	1800.00		
0015 854 (A) 8800	TRAFFIC STRIPE (PAINT) (4" WIDE)	5200.000	LF	0.28000	1456.00	0.15000	780.00		
SECTION TOTALS				\$	184,499.00	\$	242,143.00	\$	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 02/01/10

PAGE : 735 -5

TABULATION OF BIDS

CALL ORDER : 735
 LETTING DATE : 01/28/10 10:30 A.M.

CONTRACT ID : 100018
 DISTRICT : 08400

COUNTIES : WASHINGTON

SET-ASIDE :

		(3) 480531159		(4) 731452899		()	
		BEACHNER CONSTRUCTION CO., I		PBX CORPORATION			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
							AMOUNT
SECTION 0002 BRIDGE							
0016 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	84.000 CY	35.00000	2940.00	15.00000	1260.00	
0017 501(G) 6309	CLSM BACKFILL	58.500 CY	100.00000	5850.00	250.00000	14625.00	
0018 503(A) 1311	PRESTRESSED CONCRETE BEAMS (TYPE II)	196.670 LF	215.00000	42284.05	250.00000	49167.50	
0019 504(E) 1380	CONCRETE RAIL (TR1)	157.000 LF	70.00000	10990.00	75.00000	11775.00	
0020 506(A) 1322	STRUCTURAL STEEL	1490.000 LB	4.00000	5960.00	5.00000	7450.00	
0021 509(A) 1326	CLASS AA CONCRETE	39.700 CY	535.00000	21239.50	500.00000	19850.00	
0022 509(B) 1328	CLASS A CONCRETE	45.600 CY	535.00000	24396.00	450.00000	20520.00	
0023 511(A) 1332	REINFORCING STEEL	15710.000 LB	0.85000	13353.50	1.00000	15710.00	
0024 514(A) 6010	PILES, FURNISHED (HP 10X42)	307.000 LF	32.00000	9824.00	40.00000	12280.00	
0025 514(B) 6292	PILES, DRIVEN (HP 10X42)	307.000 LF	18.00000	5526.00	20.00000	6140.00	
0026 601(A-1)1353	TYPE I-A PLAIN RIPRAP	550.000 TON	30.00000	16500.00	35.00000	19250.00	
0027 601(A-2)1355	TYPE I-A FILTER BLANKET	135.000 TON	30.00000	4050.00	30.00000	4050.00	
0028 613(P) 6204	6" PERFORATED PIPE UNDERDRAIN ROUND	44.000 LF	30.00000	1320.00	15.00000	660.00	
0029 613(Q) 6207	6" NON-PERF. PIPE UNDERDRAIN RND.	60.000 LF	30.00000	1800.00	15.00000	900.00	
0030 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	9750.00000	9750.00	15000.00000	15000.00	
0031 623(F) 6033	GUARD RAIL ANCHOR UNIT (TYPE II)	4.000 EA	1850.00000	7400.00	2500.00000	10000.00	
0032 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	2100.00000	2100.00	500.00000	500.00	
SECTION TOTALS			\$	185,283.05	\$	209,137.50	\$

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 02/01/10

PAGE : 735 -6

TABULATION OF BIDS

CALL ORDER : 735
 LETTING DATE : 01/28/10 10:30 A.M.

CONTRACT ID : 100018
 DISTRICT : 08400

COUNTIES : WASHINGTON

SET-ASIDE :

				(3) 480531159		(4) 731452899		()	
				BEACHNER CONSTRUCTION CO., I		PBX CORPORATION			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0003 STAKING									
0033 642 0098	STAKING	1.000	LSUM	4000.00000	4000.00	4000.00000	4000.00		
SECTION TOTALS				\$	4,000.00	\$	4,000.00	\$	
SECTION 0004 CONSTRUCTION									
0034 220 2800	(SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000	LSUM	3000.00000	3000.00	4000.00000	4000.00		
0035 641 1399	MOBILIZATION	1.000	LSUM	22750.00000	22750.00	30874.00000	30874.00		
SECTION TOTALS				\$	25,750.00	\$	34,874.00	\$	
CONTRACT TOTALS				\$	399,532.05	\$	490,154.50	\$	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 02/01/10

PAGE : 750 -1

TABULATION OF BIDS

CALL ORDER : 750 CONTRACT ID : 100047
 LETTING DATE : 01/28/10 10:30 A.M. DISTRICT : 05100
 CONTRACT DESCRIPTION : CONTRACT TIME : 120 CALENDAR DAYS
 BRIDGE AND APPROACHES RURAL
 COUNTY ROAD (EW-125): OVER UNNAMED CREEK, 6.0 MILES SOUTH
 OF SH-152.
 PROJECT LENGTH = 0.152 MILES

COUNTIES : WASHITA

PROJECT(S) : BRF-175C(097)CO

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	--	VENDOR NAME			TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-		ENGINEER'S ESTIMATE			\$ 284,509.80	173.7368%	100.0000%
1	730776271	--	SEWELL BROS., INC.			\$ 163,759.10	100.0000%	57.5583%
2	731427175	--	K & R BUILDERS, INC.			\$ 177,599.70	108.4518%	62.4231%
3	731269842	--	D. M. DOZERS, INC.			\$ 181,035.46	110.5499%	63.6307%
4	470485715	--	WITTWER CONST. CO., INC.			\$ 184,656.58	112.7611%	64.9034%
5	205613879	--	K & K CONTRACTING, INC.			\$ 208,430.99	127.2790%	73.2597%
6	481174311	--	KLAVER CONSTRUCTION COMPANY, INC.			\$ 209,567.03	127.9728%	73.6590%
7	731194867	--	CIMARRON CONSTRUCTION COMPANY			\$ 211,078.85	128.8960%	74.1904%
8	731394406	--	OBC, INC.			\$ 248,769.07	151.9116%	87.4378%
9	480596521	--	REECE CONSTRUCTION CO., INC.			\$ 253,519.53	154.8125%	89.1075%
10	752637692	--	EARTH BUILDERS, L.P.			\$ 256,611.60	156.7007%	90.1943%

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	15000.00000	15000.00	5500.00000	5500.00	9600.00000
0002 223 2801	TEMPORARY SILT FENCE	775.000	LF	2.50000	1937.50	1.50000	1162.50	775.00
0003 230(A) 2806	SOLID SLAB SODDING	5464.000	SY	2.50000	13660.00	1.20000	6556.80	6556.80
0004 233(A) 2817	VEGETATIVE MULCHING	1.130	AC	800.00000	904.00	200.00000	226.00	169.50
0005 303 5912	AGGREGATE BASE	616.000	TON	28.00000	17248.00	19.00000	11704.00	11704.00
0006 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	63.000	TON	30.00000	1890.00	19.00000	1197.00	1197.00
0007 509(D) 0325	CLASS C CONCRETE	10.000	CY	250.00000	2500.00	200.00000	2000.00	2000.00

DATE : 02/01/10

TABULATION OF BIDS

COUNTIES : WASHITA

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
0008 613(CC) 7187				2.000 EA	850.00000	1700.00	750.00000	1500.00	870.00000	1740.00
TYPE B4 CULVERT END TREATMENT										
0009 613(CC) 7188				2.000 EA	900.00000	1800.00	750.00000	1500.00	1305.00000	2610.00
TYPE C4 CULVERT END TREATMENT										
0010 613(D) 4528				114.000 LF	35.00000	3990.00	22.00000	2508.00	22.00000	2508.00
28" X 20" CORR. GALV. STEEL PIPE ARCH										
0011 613(D) 4530				73.000 LF	45.00000	3285.00	42.00000	3066.00	34.00000	2482.00
42" X 29" CORR. GALV. STEEL PIPE ARCH										
SECTION TOTALS					\$	63,914.50	\$	36,920.30	\$	41,342.30
SECTION 0002 BRIDGE 'A'										
0012 202(A) 1301				215.000 CY	15.00000	3225.00	3.25000	698.75	4.00000	860.00
UNCLASSIFIED EXCAVATION										
0013 501(A) 1306				75.000 CY	15.00000	1125.00	7.00000	525.00	9.50000	712.50
STRUCTURAL EXCAVATION UNCLASSIFIED										
0014 509(B) 1328				223.000 CY	550.00000	122650.00	300.00000	66900.00	325.00000	72475.00
CLASS A CONCRETE										
0015 511(A) 1332				37217.000 LB	0.90000	33495.30	0.65000	24191.05	0.70000	26051.90
REINFORCING STEEL										
0016 601(A-1)1353				431.000 TON	32.00000	13792.00	28.00000	12068.00	30.00000	12930.00
TYPE I-A PLAIN RIPRAP										
0017 601(A-2)1355				136.000 TON	28.00000	3808.00	21.00000	2856.00	23.00000	3128.00
TYPE I-A FILTER BLANKET										
0018 619(D) 1397				1.000 LSUM	10000.00000	10000.00	7000.00000	7000.00	5000.00000	5000.00
REMOVAL OF EXISTING BRIDGE STRUCTURE										
0019 880(J) 8905				1.000 LSUM	5000.00000	5000.00	2650.00000	2650.00	2700.00000	2700.00
CONSTRUCTION TRAFFIC CONTROL										
SECTION TOTALS					\$	193,095.30	\$	116,888.80	\$	123,857.40

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 02/01/10

PAGE : 750 -3

TABULATION OF BIDS

CALL ORDER : 750
 LETTING DATE : 01/28/10 10:30 A.M.

CONTRACT ID : 100047
 DISTRICT : 05100

COUNTIES : WASHITA

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									
0020 642 0098 STAKING	1.000	LSUM		5000.00000	5000.00	2450.00000	2450.00	2500.00000	2500.00
SECTION TOTALS				\$	5,000.00	\$	2,450.00	\$	2,500.00
SECTION 0004 CONSTRUCTION									
0021 220 2800 (SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000	LSUM		7500.00000	7500.00	2500.00000	2500.00	1900.00000	1900.00
0022 641 1399 MOBILIZATION	1.000	LSUM		15000.00000	15000.00	5000.00000	5000.00	8000.00000	8000.00
SECTION TOTALS				\$	22,500.00	\$	7,500.00	\$	9,900.00
CONTRACT TOTALS				\$	284,509.80	\$	163,759.10	\$	177,599.70

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 02/01/10

PAGE : 750 -4

TABULATION OF BIDS

CALL ORDER : 750
 LETTING DATE : 01/28/10 10:30 A.M.

CONTRACT ID : 100047
 DISTRICT : 05100

COUNTIES : WASHITA

SET-ASIDE :

				(3) 731269842		(4) 470485715		(5) 205613879	
				D. M. DOZERS, INC.		WITTWER CONST. CO., INC.		K & K CONTRACTING, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY									
0001 202(G) 0185	EARTHWORK	1.000	LSUM	15000.00000	15000.00	10000.00000	10000.00	12500.00000	12500.00
0002 223 2801	TEMPORARY SILT FENCE	775.000	LF	2.00000	1550.00	1.33000	1030.75	1.45000	1123.75
0003 230(A) 2806	SOLID SLAB SODDING	5464.000	SY	1.60000	8742.40	1.22000	6666.08	1.60000	8742.40
0004 233(A) 2817	VEGETATIVE MULCHING	1.130	AC	300.00000	339.00	100.00000	113.00	325.00000	367.25
0005 303 5912	AGGREGATE BASE	616.000	TON	18.50000	11396.00	24.00000	14784.00	24.50000	15092.00
0006 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	63.000	TON	18.50000	1165.50	24.00000	1512.00	30.00000	1890.00
0007 509(D) 0325	CLASS C CONCRETE	10.000	CY	100.00000	1000.00	250.00000	2500.00	275.00000	2750.00
0008 613(CC) 7187	TYPE B4 CULVERT END TREATMENT	2.000	EA	650.00000	1300.00	700.00000	1400.00	775.00000	1550.00
0009 613(CC) 7188	TYPE C4 CULVERT END TREATMENT	2.000	EA	750.00000	1500.00	900.00000	1800.00	800.00000	1600.00
0010 613(D) 4528	28" X 20" CORR. GALV. STEEL PIPE ARCH	114.000	LF	18.00000	2052.00	24.00000	2736.00	27.00000	3078.00
0011 613(D) 4530	42" X 29" CORR. GALV. STEEL PIPE ARCH	73.000	LF	32.00000	2336.00	36.00000	2628.00	44.00000	3212.00
SECTION TOTALS				\$	46,380.90	\$	45,169.83	\$	51,905.40
SECTION 0002 BRIDGE 'A'									
0012 202(A) 1301	UNCLASSIFIED EXCAVATION	215.000	CY	5.00000	1075.00	3.00000	645.00	5.00000	1075.00
0013 501(A) 1306	STRUCTURAL EXCAVATION UNCLASSIFIED	75.000	CY	15.00000	1125.00	6.00000	450.00	12.00000	900.00
0014 509(B) 1328	CLASS A CONCRETE	223.000	CY	325.00000	72475.00	320.00000	71360.00	310.00000	69130.00
0015 511(A) 1332	REINFORCING STEEL	37217.000	LB	0.68000	25307.56	0.75000	27912.75	0.77000	28657.09
0016 601(A-1)1353	TYPE I-A PLAIN RIPRAP	431.000	TON	30.00000	12930.00	33.00000	14223.00	38.50000	16593.50

DATE : 02/01/10

TABULATION OF BIDS

COUNTIES : WASHITA

SET-ASIDE :

				(3) 731269842		(4) 470485715		(5) 205613879			
				D. M. DOZERS, INC.		WITTWER CONST. CO., INC.		K & K CONTRACTING, INC.			
LINE NO / ITEM CODE / ALT											
ITEM DESCRIPTION		QUANTITY		UNIT PRICE		AMOUNT		UNIT PRICE		AMOUNT	
0017	601(A-2)1355	136.000	TON	22.000000	2992.00	28.000000	3808.00	32.500000	4420.00		
TYPE I-A FILTER BLANKET											
0018	619(D) 1397	1.000	LSUM	6000.000000	6000.00	10000.000000	10000.00	4500.000000	4500.00		
REMOVAL OF EXISTING BRIDGE STRUCTURE											
0019	880(J) 8905	1.000	LSUM	2500.000000	2500.00	2650.000000	2650.00	2900.000000	2900.00		
CONSTRUCTION TRAFFIC CONTROL											
SECTION TOTALS				\$	124,404.56	\$	131,048.75	\$	128,175.59		
SECTION 0003 STAKING											
0020	642 0098	1.000	LSUM	3750.000000	3750.00	2438.000000	2438.00	2850.000000	2850.00		
STAKING											
SECTION TOTALS				\$	3,750.00	\$	2,438.00	\$	2,850.00		
SECTION 0004 CONSTRUCTION											
0021	220 2800	1.000	LSUM	2000.000000	2000.00	1000.000000	1000.00	1500.000000	1500.00		
(SP)SWPPP DOCUMENTATION AND MANAGEMENT											
0022	641 1399	1.000	LSUM	4500.000000	4500.00	5000.000000	5000.00	24000.000000	24000.00		
MOBILIZATION											
SECTION TOTALS				\$	6,500.00	\$	6,000.00	\$	25,500.00		
CONTRACT TOTALS				\$	181,035.46	\$	184,656.58	\$	208,430.99		

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 02/01/10

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TABULATION OF BIDS

CALL ORDER : 750
 LETTING DATE : 01/28/10 10:30 A.M.

CONTRACT ID : 100047
 DISTRICT : 05100

COUNTIES : WASHITA

SET-ASIDE :

				(6) 481174311		(7) 731194867		(8) 731394406	
				KLAVER CONSTRUCTION COMPANY,		CIMARRON CONSTRUCTION COMPAN		OBC, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY									
0001 202(G) 0185	EARTHWORK	1.000	LSUM	4200.00000	4200.00	16000.00000	16000.00	18000.00000	18000.00
0002 223 2801	TEMPORARY SILT FENCE	775.000	LF	1.25000	968.75	1.25000	968.75	1.40000	1085.00
0003 230(A) 2806	SOLID SLAB SODDING	5464.000	SY	1.15000	6283.60	1.20000	6556.80	1.40000	7649.60
0004 233(A) 2817	VEGETATIVE MULCHING	1.130	AC	250.00000	282.50	250.00000	282.50	275.00000	310.75
0005 303 5912	AGGREGATE BASE	616.000	TON	35.00000	21560.00	17.25000	10626.00	28.00000	17248.00
0006 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	63.000	TON	35.00000	2205.00	17.25000	1086.75	28.00000	1764.00
0007 509(D) 0325	CLASS C CONCRETE	10.000	CY	250.00000	2500.00	250.00000	2500.00	275.00000	2750.00
0008 613(CC) 7187	TYPE B4 CULVERT END TREATMENT	2.000	EA	1100.00000	2200.00	800.00000	1600.00	950.00000	1900.00
0009 613(CC) 7188	TYPE C4 CULVERT END TREATMENT	2.000	EA	1500.00000	3000.00	1100.00000	2200.00	1150.00000	2300.00
0010 613(D) 4528	28" X 20" CORR. GALV. STEEL PIPE ARCH	114.000	LF	30.00000	3420.00	35.00000	3990.00	26.00000	2964.00
0011 613(D) 4530	42" X 29" CORR. GALV. STEEL PIPE ARCH	73.000	LF	50.00000	3650.00	45.00000	3285.00	46.00000	3358.00
SECTION TOTALS				\$	50,269.85	\$	49,095.80	\$	59,329.35
SECTION 0002 BRIDGE 'A'									
0012 202(A) 1301	UNCLASSIFIED EXCAVATION	215.000	CY	10.00000	2150.00	12.00000	2580.00	22.00000	4730.00
0013 501(A) 1306	STRUCTURAL EXCAVATION UNCLASSIFIED	75.000	CY	5.00000	375.00	20.00000	1500.00	22.00000	1650.00
0014 509(B) 1328	CLASS A CONCRETE	223.000	CY	364.31000	81241.13	435.00000	97005.00	418.00000	93214.00
0015 511(A) 1332	REINFORCING STEEL	37217.000	LB	0.65000	24191.05	0.65000	24191.05	1.16000	43171.72
0016 601(A-1)1353	TYPE I-A PLAIN RIPRAP	431.000	TON	55.00000	23705.00	32.00000	13792.00	36.00000	15516.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 02/01/10

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TABULATION OF BIDS

CALL ORDER : 750
 LETTING DATE : 01/28/10 10:30 A.M.

CONTRACT ID : 100047
 DISTRICT : 05100

COUNTIES : WASHITA

SET-ASIDE :

			(6) 481174311		(7) 731194867		(8) 731394406	
			KLAVER CONSTRUCTION COMPANY,		CIMARRON CONSTRUCTION COMPAN		OBC, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 601(A-2)1355	TYPE I-A FILTER BLANKET	136.000 TON	35.00000	4760.00	22.50000	3060.00	28.00000	3808.00
0018 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	15000.00000	15000.00	5000.00000	5000.00	10000.00000	10000.00
0019 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	2500.00000	2500.00	2525.00000	2525.00	2750.00000	2750.00
SECTION TOTALS			\$	153,922.18	\$	149,653.05	\$	174,839.72
SECTION 0003 STAKING								
0020 642 0098	STAKING	1.000 LSUM	2300.00000	2300.00	2330.00000	2330.00	2600.00000	2600.00
SECTION TOTALS			\$	2,300.00	\$	2,330.00	\$	2,600.00
SECTION 0004 CONSTRUCTION								
0021 220 2800	(SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000 LSUM	2500.00000	2500.00	4000.00000	4000.00	2000.00000	2000.00
0022 641 1399	MOBILIZATION	1.000 LSUM	575.00000	575.00	6000.00000	6000.00	10000.00000	10000.00
SECTION TOTALS			\$	3,075.00	\$	10,000.00	\$	12,000.00
CONTRACT TOTALS			\$	209,567.03	\$	211,078.85	\$	248,769.07

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 02/01/10

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TABULATION OF BIDS

CALL ORDER : 750
 LETTING DATE : 01/28/10 10:30 A.M.

CONTRACT ID : 100047
 DISTRICT : 05100

COUNTIES : WASHITA

SET-ASIDE :

				(9) 480596521		(10) 752637692		()	
				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	19238.50000	19238.50	15000.00000	15000.00		
0002 223 2801	TEMPORARY SILT FENCE	775.000	LF	1.25000	968.75	1.50000	1162.50		
0003 230(A) 2806	SOLID SLAB SODDING	5464.000	SY	1.15000	6283.60	1.25000	6830.00		
0004 233(A) 2817	VEGETATIVE MULCHING	1.130	AC	250.00000	282.50	350.00000	395.50		
0005 303 5912	AGGREGATE BASE	616.000	TON	29.36000	18085.76	20.00000	12320.00		
0006 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	63.000	TON	29.36000	1849.68	25.00000	1575.00		
0007 509(D) 0325	CLASS C CONCRETE	10.000	CY	386.00000	3860.00	270.00000	2700.00		
0008 613(CC) 7187	TYPE B4 CULVERT END TREATMENT	2.000	EA	1070.00000	2140.00	1000.00000	2000.00		
0009 613(CC) 7188	TYPE C4 CULVERT END TREATMENT	2.000	EA	1520.00000	3040.00	1500.00000	3000.00		
0010 613(D) 4528	28" X 20" CORR. GALV. STEEL PIPE ARCH	114.000	LF	34.74000	3960.36	45.00000	5130.00		
0011 613(D) 4530	42" X 29" CORR. GALV. STEEL PIPE ARCH	73.000	LF	56.91000	4154.43	65.00000	4745.00		
SECTION TOTALS				\$	63,863.58	\$	54,858.00	\$	
SECTION 0002 BRIDGE 'A'									
0012 202(A) 1301	UNCLASSIFIED EXCAVATION	215.000	CY	16.00000	3440.00	8.00000	1720.00		
0013 501(A) 1306	STRUCTURAL EXCAVATION UNCLASSIFIED	75.000	CY	16.00000	1200.00	8.00000	600.00		
0014 509(B) 1328	CLASS A CONCRETE	223.000	CY	403.00000	89869.00	420.00000	93660.00		
0015 511(A) 1332	REINFORCING STEEL	37217.000	LB	0.60000	22330.20	0.80000	29773.60		
0016 601(A-1)1353	TYPE I-A PLAIN RIPRAP	431.000	TON	47.17000	20330.27	40.00000	17240.00		

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 02/01/10

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TABULATION OF BIDS

CALL ORDER : 750
 LETTING DATE : 01/28/10 10:30 A.M.

CONTRACT ID : 100047
 DISTRICT : 05100

COUNTIES : WASHITA

SET-ASIDE :

LINE NO / ITEM CODE / ALT			(9) 480596521		(10) 752637692		()	
ITEM DESCRIPTION			REECE CONSTRUCTION CO., INC.		EARTH BUILDERS, L.P.			
			QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0017	601(A-2)1355	136.000 TON		33.43000	4546.48	35.00000	4760.00	
	TYPE I-A FILTER BLANKET							
0018	619(D) 1397	1.000 LSUM		18300.00000	18300.00	7500.00000	7500.00	
	REMOVAL OF EXISTING BRIDGE STRUCTURE							
0019	880(J) 8905	1.000 LSUM		2540.00000	2540.00	3500.00000	3500.00	
	CONSTRUCTION TRAFFIC CONTROL							
	SECTION TOTALS			\$	162,555.95	\$	158,753.60	\$
SECTION 0003 STAKING								
0020	642 0098	1.000 LSUM		2300.00000	2300.00	5000.00000	5000.00	
	STAKING							
	SECTION TOTALS			\$	2,300.00	\$	5,000.00	\$
SECTION 0004 CONSTRUCTION								
0021	220 2800	1.000 LSUM		1500.00000	1500.00	3000.00000	3000.00	
	(SP)SWPPP DOCUMENTATION AND MANAGEMENT							
0022	641 1399	1.000 LSUM		23300.00000	23300.00	35000.00000	35000.00	
	MOBILIZATION							
	SECTION TOTALS			\$	24,800.00	\$	38,000.00	\$
	CONTRACT TOTALS			\$	253,519.53	\$	256,611.60	\$

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 02/01/10

PAGE : 795 -1

TABULATION OF BIDS

CALL ORDER : 795 CONTRACT ID : 100048
 LETTING DATE : 01/28/10 10:30 A.M. DISTRICT : 05100
 CONTRACT DESCRIPTION : CONTRACT TIME : 06/30/10 COMPLETION DATE
 RESURFACE (ASPHALT) RURAL
 SH-34: FROM 0.10 MILES NORTH OF THE SH-152 JUNCTION,
 EXTEND NORTH.
 PROJECT LENGTH = 6.70 MILES

COUNTIES : BECKHAM

PROJECT(S) : SSR-105C(184)SR

SET-ASIDE :

VENDOR RANKING :

RANK VENDOR NO -- VENDOR NAME				TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE		\$ 901,808.00	118.5858%	100.0000%
1	731130155 --	CASWELL CONTRACTING, INC.		\$ 760,468.65	100.0000%	84.3271%
2	730626847 --	THE CUMMINS CONSTRUCTION CO., INC.		\$ 779,099.40	102.4499%	86.3930%
3	480793597 --	VENTURE CORP. DBA V. C. O. PAV.		\$ 914,893.90	120.3066%	101.4511%
4	470351868 --	DOBSON BROTHERS. CONST. CO.		\$ 919,309.50	120.8872%	101.9407%

LINE NO / ITEM CODE / ALT		(0) -EST- ENGINEER'S ESTIMATE		(1) 731130155 CASWELL CONTRACTING, INC.		(2) 730626847 THE CUMMINS CONSTRUCTION CO.,	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY							
0001 411(S4) 5960 (SP) ASPHALT CONCRETE TYPE S4 (PG 64-22 OK)	11750.000 TON	70.00000	822500.00	58.64000	689020.00	60.50000	710875.00
0002 417 4267 COLD MILLING BITUMINOUS PAVEMENT	8372.000 SY	3.00000	25116.00	2.35000	19674.20	2.85000	23860.20
0003 855(A) 8815 TRAFFIC STRIPE (PLASTIC) (THIN-LINE) (4" WIDE)	127980.000 LF	0.40000	51192.00	0.33000	42233.40	0.29000	37114.20
0004 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	3000.00000	3000.00	9541.05000	9541.05	7250.00000	7250.00
SECTION TOTALS		\$	901,808.00	\$	760,468.65	\$	779,099.40
CONTRACT TOTALS							
		\$	901,808.00	\$	760,468.65	\$	779,099.40

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 02/01/10

PAGE : 795 -2

TABULATION OF BIDS

CALL ORDER : 795
 LETTING DATE : 01/28/10 10:30 A.M.

CONTRACT ID : 100048
 DISTRICT : 05100

COUNTIES : BECKHAM

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(3) 480793597		(4) 470351868		()	
ITEM DESCRIPTION		VENTURE CORP. DBA V. C. O. P		DOBSON BROTHERS. CONST. CO.			
QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY							
0001 411(S4) 5960	11750.000 TON	71.15000	836012.50	73.27000	860922.50		
(SP) ASPHALT CONCRETE TYPE S4 (PG 64-22 OK)							
0002 417 4267	8372.000 SY	2.60000	21767.20	2.20000	18418.40		
COLD MILLING BITUMINOUS PAVEMENT							
0003 855(A) 8815	127980.000 LF	0.29000	37114.20	0.26000	33274.80		
TRAFFIC STRIPE (PLASTIC) (THIN-LINE) (4" WIDE)							
0004 880(J) 8905	1.000 LSUM	20000.00000	20000.00	6693.80000	6693.80		
CONSTRUCTION TRAFFIC CONTROL							
SECTION TOTALS		\$	914,893.90	\$	919,309.50	\$	
CONTRACT TOTALS		\$	914,893.90	\$	919,309.50	\$	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 02/01/10

PAGE : 840 -1

TABULATION OF BIDS

CALL ORDER : 840
 LETTING DATE : 01/28/10 10:30 A.M.
 CONTRACT DESCRIPTION :
 BRIDGE REHABILITATION
 SH-150: AT THE EUFALA RESERVOIR 1.4 MILES NW OF US-69.

CONTRACT ID : 100050
 DISTRICT : 01100
 CONTRACT TIME : 75 CALENDAR DAYS
 URBAN

COUNTIES : MCINTOSH

PROJECT(S) : SBR-146C(099)SB

SET-ASIDE :

VENDOR RANKING :

RANK VENDOR NO -- VENDOR NAME				TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE		\$ 850,153.63	138.8041%	100.0000%
1	731452899 --	PBX CORPORATION		\$ 612,484.42	100.0000%	72.0440%
2	480952709 --	WILDCAT CONST. CO., INC. & SUBSIDIARIES		\$ 728,355.40	118.9182%	85.6734%
3	262953566 --	PCIROADS, LLC		\$ 753,211.68	122.9765%	88.5971%
4	752057660 --	GIBSON & ASSOCIATES, INC.		\$ 789,892.70	128.9654%	92.9118%
5	205499725 --	LOGOS CONSTRUCTION CO.		\$ 976,237.77	159.3898%	114.8307%

SECTION 0001 BRIDGE 'A'							
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0001 411(S4) 5960	(SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	175.000 TON	155.00000	27125.00	240.00000	42000.00	240.00000
0002 504(C) 6322	(PL)FINGER TYPE EXPANSION DEVICE	56.000 LF	500.00000	28000.00	1525.00000	85400.00	1700.00000
0003 505(B) 6019	CLASS B BRIDGE DECK REPAIR	400.000 SY	280.00000	112000.00	65.00000	26000.00	100.00000
0004 505(C) 6020	CLASS C BRIDGE DECK REPAIR	50.000 SY	790.00000	39500.00	325.00000	16250.00	400.00000
0005 505(D) 6087	LATEX MODIFIED BRIDGE DECK OVERLAY	2511.000 SY	90.00000	225990.00	70.00000	175770.00	85.00000
0006 505(G) 1000	HYDRODEMOLITION	2511.000 SY	80.00000	200880.00	55.00000	138105.00	60.00000
0007 509 6386	(PL)SILICONE CONSTRUCTION JOINT	1143.000 LF	18.00000	20574.00	10.00000	11430.00	5.00000
SECTION TOTALS			\$	654,069.00	\$	494,955.00	\$

SECTION 0002 TRAFFIC							
0008 627(O) 4410	RELOCATION OF RENTED PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	2264.000 LF	6.00000	13584.00	1.00000	2264.00	4.25000

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 02/01/10

PAGE : 840 -2

TABULATION OF BIDS

CALL ORDER : 840
 LETTING DATE : 01/28/10 10:30 A.M.

CONTRACT ID : 100050
 DISTRICT : 01100

COUNTIES : MCINTOSH

SET-ASIDE :

				(0) -EST- ENGINEER'S ESTIMATE		(1) 731452899 PBX CORPORATION		(2) 480952709 WILDCAT CONST. CO., INC. & SU	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0009 627(P) 4425	RENTED PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	2264.000	LF	35.00000	79240.00	16.00000	36224.00	32.00000	72448.00
0010 823 8478	(PL)PORTABLE TRAFFIC SIGNAL SYSTEM	120.000	SD	229.91000	27589.20	5.00000	600.00	5.00000	600.00
0011 855(A) 8812	TRAFFIC STRIPE(PLASTIC) (4" WIDE)	19040.000	LF	0.62000	11804.80	0.15000	2856.00	0.15000	2856.00
0012 856(C) 8851	REMOVABLE PAVEMENT MARKING TAPE (4" WIDE)	8336.000	LF	0.63000	5251.68	0.35000	2917.60	0.35000	2917.60
0013 870(A) 8485	SAND FILLED IMPACT ATTENUATION MODULE	3600.000	SD	0.11000	396.00	0.10000	360.00	0.10000	360.00
0014 876(C) 8482	(PL)TRUCK MOUNTED ATTENUATOR	5.000	SD	277.79000	1388.95	85.00000	425.00	85.00000	425.00
0015 880(B) 8818	CONSTRUCTION SIGNS 0 TO 6.25 SF	960.000	SD	1.13000	1084.80	0.10000	96.00	0.10000	96.00
0016 880(B) 8821	CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	480.000	SD	8.01000	3844.80	2.00000	960.00	2.00000	960.00
0017 880(B) 8824	CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	3600.000	SD	2.71000	9756.00	0.10000	360.00	0.10000	360.00
0018 880(C) 8842	BARRICADES (TYPE III)	1440.000	SD	0.22000	316.80	0.10000	144.00	0.10000	144.00
0019 880(E) 8860	WARNING LIGHTS (TYPE A)	2880.000	SD	0.16000	460.80	0.02000	57.60	0.02000	57.60
0020 880(E) 8872	WARNING LIGHTS (TYPE C)	6480.000	SD	0.23000	1490.40	0.02000	129.60	0.02000	129.60
0021 880(F) 8878	DRUMS	6480.000	SD	0.26000	1684.80	0.02000	129.60	0.02000	129.60
0022 882(B) 8306	PORT.CHANGEABLE MESSAGE SIGN	240.000	SD	5.59000	1341.60	1.00000	240.00	1.00000	240.00
SECTION TOTALS				\$	159,234.63	\$	47,763.40	\$	91,345.40
SECTION 0003 CONSTRUCTION									
0023 641 1399	MOBILIZATION	1.000	LSUM	36850.00000	36850.00	69766.02000	69766.02	70000.00000	70000.00
SECTION TOTALS				\$	36,850.00	\$	69,766.02	\$	70,000.00
CONTRACT TOTALS				\$	850,153.63	\$	612,484.42	\$	728,355.40

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 02/01/10

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TABULATION OF BIDS

CALL ORDER : 840
 LETTING DATE : 01/28/10 10:30 A.M.

CONTRACT ID : 100050
 DISTRICT : 01100

COUNTIES : MCINTOSH

SET-ASIDE :

				(3) 262953566		(4) 752057660		(5) 205499725	
				PCIROADS, LLC		GIBSON & ASSOCIATES, INC.		LOGOS CONSTRUCTION CO.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE 'A'									
0001 411(S4) 5960	(SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	175.000 TON		238.49000	41735.75	258.00000	45150.00	446.00000	78050.00
0002 504(C) 6322	(PL)FINGER TYPE EXPANSION DEVICE	56.000 LF		986.00000	55216.00	1330.00000	74480.00	2000.00000	112000.00
0003 505(B) 6019	CLASS B BRIDGE DECK REPAIR	400.000 SY		290.00000	116000.00	105.00000	42000.00	100.00000	40000.00
0004 505(C) 6020	CLASS C BRIDGE DECK REPAIR	50.000 SY		320.00000	16000.00	430.00000	21500.00	150.00000	7500.00
0005 505(D) 6087	LATEX MODIFIED BRIDGE DECK OVERLAY	2511.000 SY		78.50000	197113.50	104.00000	261144.00	134.67000	338156.37
0006 505(G) 1000	HYDRODEMOLITION	2511.000 SY		41.89000	105185.79	77.00000	193347.00	75.00000	188325.00
0007 509 6386	(PL)SILICONE CONSTRUCTION JOINT	1143.000 LF		28.88000	33009.84	17.50000	20002.50	5.00000	5715.00
SECTION TOTALS				\$	564,260.88	\$	657,623.50	\$	769,746.37
SECTION 0002 TRAFFIC									
0008 627(O) 4410	RELOCATION OF RENTED PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	2264.000 LF		4.20000	9508.80	4.00000	9056.00	4.00000	9056.00
0009 627(P) 4425	RENTED PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	2264.000 LF		25.65000	58071.60	29.00000	65656.00	65.00000	147160.00
0010 823 8478	(PL)PORTABLE TRAFFIC SIGNAL SYSTEM	120.000 SD		0.01000	1.20	1.00000	120.00	5.00000	600.00
0011 855(A) 8812	TRAFFIC STRIPE(PLASTIC) (4" WIDE)	19040.000 LF		0.15000	2856.00	0.20000	3808.00	0.15000	2856.00
0012 856(C) 8851	REMOVABLE PAVEMENT MARKING TAPE (4" WIDE)	8336.000 LF		0.35000	2917.60	0.35000	2917.60	0.35000	2917.60
0013 870(A) 8485	SAND FILLED IMPACT ATTENUATION MODULE	3600.000 SD		0.01000	36.00	0.01000	36.00	0.10000	360.00
0014 876(C) 8482	(PL)TRUCK MOUNTED ATTENUATOR	5.000 SD		85.00000	425.00	90.00000	450.00	85.00000	425.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 02/01/10

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TABULATION OF BIDS

CALL ORDER : 840
 LETTING DATE : 01/28/10 10:30 A.M.

CONTRACT ID : 100050
 DISTRICT : 01100

COUNTIES : MCINTOSH

SET-ASIDE :

				(3) 262953566		(4) 752057660		(5) 205499725	
				PCIROADS, LLC		GIBSON & ASSOCIATES, INC.		LOGOS CONSTRUCTION CO.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0015 880(B) 8818	CONSTRUCTION SIGNS 0 TO 6.25 SF	960.000	SD	0.01000	9.60	0.01000	9.60	0.10000	96.00
0016 880(B) 8821	CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	480.000	SD	0.01000	4.80	0.01000	4.80	2.00000	960.00
0017 880(B) 8824	CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	3600.000	SD	0.01000	36.00	0.01000	36.00	0.10000	360.00
0018 880(C) 8842	BARRICADES(TYPE III)	1440.000	SD	0.01000	14.40	0.01000	14.40	0.10000	144.00
0019 880(E) 8860	WARNING LIGHTS(TYPE A)	2880.000	SD	0.01000	28.80	0.01000	28.80	0.02000	57.60
0020 880(E) 8872	WARNING LIGHTS(TYPE C)	6480.000	SD	0.01000	64.80	0.01000	64.80	0.02000	129.60
0021 880(F) 8878	DRUMS	6480.000	SD	0.01000	64.80	0.01000	64.80	0.02000	129.60
0022 882(B) 8306	PORT.CHANGEABLE MESSAGE SIGN	240.000	SD	0.01000	2.40	0.01000	2.40	1.00000	240.00
SECTION TOTALS				\$	74,041.80	\$	82,269.20	\$	165,491.40
SECTION 0003 CONSTRUCTION									
0023 641 1399	MOBILIZATION	1.000	LSUM	114909.00000	114909.00	50000.00000	50000.00	41000.00000	41000.00
SECTION TOTALS				\$	114,909.00	\$	50,000.00	\$	41,000.00
CONTRACT TOTALS				\$	753,211.68	\$	789,892.70	\$	976,237.77