

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 03/01/10

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TABULATION OF BIDS

CALL ORDER : 030 CONTRACT ID : 100114
 LETTING DATE : 02/18/10 10:30 A.M. DISTRICT : 01200
 CONTRACT DESCRIPTION : CONTRACT TIME : 30 CALENDAR DAYS
 RESURFACE (ASPHALT) RURAL
 COUNTY ROAD (CHEWEY RD): FROM 7.50 MILES WEST OF THE
 US-59 JUNCTION, EXTEND SOUTHEAST.
 PROJECT LENGTH = 4.247 MILES

COUNTIES : ADAIR

PROJECT(S) : STP-101C(084)CO

SET-ASIDE :

VENDOR RANKING :

RANK VENDOR NO -- VENDOR NAME				TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE		\$ 1,132,054.00	158.0499%	100.0000%
1	208746250 --	GLOVER & ASSOCIATES, INC.		\$ 716,263.55	100.0000%	63.2711%
2	581401469 --	APAC-CENTRAL, INC.		\$ 817,346.70	114.1126%	72.2003%
3	710272161 --	FORSGREN INC.		\$ 928,647.00	129.6516%	82.0320%
4	710399789 --	SWEETSER CONSTRUCTION, INC.		\$ 951,074.00	132.7827%	84.0131%

LINE NO / ITEM CODE / ALT		(0) -EST- ENGINEER'S ESTIMATE		(1) 208746250 GLOVER & ASSOCIATES, INC.		(2) 581401469 APAC-CENTRAL, INC.	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY							
0001 403(E) 0225	1160.000 TON	30.00000	34800.00	14.50000	16820.00	21.90000	25404.00
TRAFFIC BOUND SURFACE COURSE TYPE E							
0002 407 0250	3963.000 GAL	5.00000	19815.00	2.00000	7926.00	2.40000	9511.20
TACK COAT							
0003 411(S4) 5955	9534.000 TON	100.00000	953400.00	66.50000	634011.00	76.75000	731734.50
(SP)ASPHALT CONCRETE TYPE S4(PG 70-28 OK)							
0004 613(B) 0494	48.000 LF	140.00000	6720.00	102.00000	4896.00	159.45000	7653.60
36" R.C.PIPE CLASS III							
0005 613(C) 4379	2.000 EA	1800.00000	3600.00	1396.00000	2792.00	1778.65000	3557.30
SPECIAL END SECTION OF 36" RCP ROUND							
0006 613(S) 1180	115.000 CY	15.00000	1725.00	13.37000	1537.55	9.30000	1069.50
TRENCH EXCAVATION							
0007 850(A) 8110	224.000 SF	40.00000	8960.00	31.50000	7056.00	30.90000	6921.60
SHEET ALUMINUM SIGNS							
0008 855(A) 8815	78200.000 LF	0.87000	68034.00	0.25000	19550.00	0.25000	19550.00
TRAFFIC STRIPE(PLASTIC) (THIN-LINE) (4" WIDE)							
0009 880(J) 8905	1.000 LSUM	10000.00000	10000.00	3675.00000	3675.00	7645.00000	7645.00
CONSTRUCTION TRAFFIC CONTROL							
SECTION TOTALS		\$	1,107,054.00	\$	698,263.55	\$	813,046.70

OKLAHOMA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 030

CONTRACT ID : 100114

COUNTIES : ADAIR

LETTING DATE : 02/18/10 10:30 A.M.

DISTRICT : 01200

SET-ASIDE :

			(0) -EST- ENGINEER'S ESTIMATE		(1) 208746250 GLOVER & ASSOCIATES, INC.		(2) 581401469 APAC-CENTRAL, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0002 CONSTRUCTION								
0010 641 1552	MOBILIZATION	1.000 LSUM	25000.00000	25000.00	18000.00000	18000.00	4300.00000	4300.00
SECTION TOTALS			\$	25,000.00	\$	18,000.00	\$	4,300.00
CONTRACT TOTALS			\$	1,132,054.00	\$	716,263.55	\$	817,346.70

OKLAHOMA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 030
 LETTING DATE : 02/18/10 10:30 A.M.

CONTRACT ID : 100114
 DISTRICT : 01200

COUNTIES : ADAIR

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(3) 710272161 FORSGREN INC.		(4) 710399789 SWEETSER CONSTRUCTION, INC.		()	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY							
0001 403(E) 0225	1160.000 TON	24.00000	27840.00	24.00000	27840.00		
TRAFFIC BOUND SURFACE COURSE TYPE E							
0002 407 0250	3963.000 GAL	3.50000	13870.50	4.25000	16842.75		
TACK COAT							
0003 411(S4) 5955	9534.000 TON	85.25000	812773.50	87.50000	834225.00		
(SP) ASPHALT CONCRETE TYPE S4 (PG 70-28 OK)							
0004 613(B) 0494	48.000 LF	158.00000	7584.00	125.00000	6000.00		
36" R.C. PIPE CLASS III							
0005 613(C) 4379	2.000 EA	1320.00000	2640.00	1800.00000	3600.00		
SPECIAL END SECTION OF 36" RCP ROUND							
0006 613(S) 1180	115.000 CY	3.00000	345.00	24.00000	2760.00		
TRENCH EXCAVATION							
0007 850(A) 8110	224.000 SF	31.00000	6944.00	31.50000	7056.00		
SHEET ALUMINUM SIGNS							
0008 855(A) 8815	78200.000 LF	0.25000	19550.00	0.25000	19550.00		
TRAFFIC STRIPE (PLASTIC) (THIN-LINE) (4" WIDE)							
0009 880(J) 8905	1.000 LSUM	24300.00000	24300.00	5500.00000	5500.00		
CONSTRUCTION TRAFFIC CONTROL							
SECTION TOTALS		\$	915,847.00	\$	923,373.75	\$	
SECTION 0002 CONSTRUCTION							
0010 641 1552	1.000 LSUM	12800.00000	12800.00	27700.25000	27700.25		
MOBILIZATION							
SECTION TOTALS		\$	12,800.00	\$	27,700.25	\$	
CONTRACT TOTALS		\$	928,647.00	\$	951,074.00	\$	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 03/01/10

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TABULATION OF BIDS

CALL ORDER : 100 CONTRACT ID : 100064
 LETTING DATE : 02/18/10 10:30 A.M. DISTRICT : 02300
 CONTRACT DESCRIPTION : CONTRACT TIME : 230 CALENDAR DAYS
 GRADE, DRAIN, SURFACE, AND BRIDGE URBAN
 US-69B: AT THE US-69 JUNCTION IN DURANT.
 PROJECT LENGTH = 1.254 MILES

COUNTIES : BRYAN

PROJECT(S) : SSP-107B(148)SS

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	-- VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 6,855,255.40	127.1791%	100.0000%
1	731394406	-- OBC, INC.	\$ 5,390,236.53	100.0000%	78.6293%
2	731269842	-- D. M. DOZERS, INC.	\$ 5,985,991.09	111.0525%	87.3197%
3	731297069	-- ALLEN CONTRACTING, INC.	\$ 6,243,227.71	115.8247%	91.0721%
4	470485715	-- WITTWER CONST. CO., INC.	\$ 6,331,093.64	117.4548%	92.3539%
5	731452852	-- OVERLAND CORPORATION	\$ 6,545,115.96	121.4254%	95.4759%
6	470351868	-- DOBSON BROTHERS. CONST. CO.	\$ 6,764,739.52	125.4999%	98.6796%
7	730787663	-- C. WATTS & SONS CONSTRUCTION CO., INC.	\$ 7,285,253.22	135.1565%	106.2725%

LINE NO / ITEM CODE / ALT			(0) -EST- ENGINEER'S ESTIMATE		(1) 731394406 OBC, INC.		(2) 731269842 D. M. DOZERS, INC.	
ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 201 0102 CLEARING AND GRUBBING	1.000	LSUM	25000.00000	25000.00	17000.00000	17000.00	8000.00000	8000.00
0002 202(A) 0183 UNCLASSIFIED EXCAVATION	20038.000	CY	5.00000	100190.00	3.50000	70133.00	3.95000	79150.10
0003 202(C) 0184 UNCLASSIFIED BORROW	104630.000	CY	6.00000	627780.00	4.40000	460372.00	5.50000	575465.00
0004 205 4229 TYPE A-SALVAGED TOPSOIL	1.000	LSUM	25000.00000	25000.00	39000.00000	39000.00	32524.00000	32524.00
0005 223 2801 TEMPORARY SILT FENCE	10345.000	LF	2.50000	25862.50	1.65000	17069.25	1.80000	18621.00
0006 224 2803 TEMPORARY SEDIMENT FILTER	4.000	EA	200.00000	800.00	105.00000	420.00	150.00000	600.00
0007 227 0100 TEMPORARY SILT DIKE	392.000	LF	8.00000	3136.00	7.35000	2881.20	9.20000	3606.40
0008 230(A) 2806 SOLID SLAB SODDING	75798.000	SY	1.50000	113697.00	1.21000	91715.58	1.25000	94747.50
0009 233(A) 2817 VEGETATIVE MULCHING	24.000	AC	516.03000	12384.72	420.00000	10080.00	340.00000	8160.00

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TABULATION OF BIDS

CALL ORDER : 100
 LETTING DATE : 02/18/10 10:30 A.M.

CONTRACT ID : 100064
 DISTRICT : 02300

COUNTIES : BRYAN

SET-ASIDE :

			(0) -EST- ENGINEER'S ESTIMATE		(1) 731394406 OBC, INC.		(2) 731269842 D. M. DOZERS, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0010 235(C) 0102	(PL)ROCK FILTER DAM, TYPE 3	10.000 CY	100.00000	1000.00	80.00000	800.00	100.00000	1000.00
0011 303 5912	AGGREGATE BASE	17105.000 TON	30.00000	513150.00	16.55000	283087.75	16.00000	273680.00
0012 317(F) 4270	(SP)CEMENT TREATED BASE	46402.000 SY	9.00000	417618.00	11.35000	526662.70	14.50000	672829.00
0013 325 5271	SEPARATOR FABRIC	4061.000 SY	2.23000	9056.03	3.82000	15513.02	1.00000	4061.00
0014 325 5280	(PL)MOISTURE BARRIER MEMBRANE	60002.000 SY	3.00000	180006.00	3.59000	215407.18	3.00000	180006.00
0015 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	4090.000 TON	19.00000	77710.00	16.39000	67035.10	16.00000	65440.00
0016 407 0250	TACK COAT	279.000 GAL	2.75000	767.25	2.89000	806.31	2.75000	767.25
0017 408 5774	PRIME COAT	7830.000 GAL	4.50000	35235.00	6.14000	48076.20	5.85000	45805.50
0018 411(S3) 5940	(SP)ASPHALT CONCRETE TYPE S3(PG 70-28 OK)	471.000 TON	74.00000	34854.00	80.95000	38127.45	77.10000	36314.10
0019 411(S3) 5945	(SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	496.000 TON	68.00000	33728.00	78.96000	39164.16	75.20000	37299.20
0020 411(S4) 5955	(SP)ASPHALT CONCRETE TYPE S4(PG 70-28 OK)	260.000 TON	76.00000	19760.00	99.22000	25797.20	94.50000	24570.00
0021 411(S4) 5960	(SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	302.000 TON	70.00000	21140.00	82.63000	24954.26	78.75000	23782.50
0022 414(A) 0210	(SP)P.C.CONCRETE PAVEMENT(PLACEMENT)	15058.000 SY	12.00000	180696.00	6.65000	100135.70	15.00000	225870.00
0023 414(A1) 5725	(SP)DOWEL JOINTED P.C. CONCRETE PAVEMENT(PLACEMENT)	24964.000 SY	16.00000	399424.00	12.00000	299568.00	15.00000	374460.00
0024 414(I) 5275	P.C. CONCRETE FOR PAVEMENT	8441.000 CY	85.00000	717485.00	92.00000	776572.00	101.50000	856761.50
0025 417 4267	COLD MILLING BITUMINOUS PAVEMENT	3820.000 SY	3.50000	13370.00	1.20000	4584.00	1.15000	4393.00

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TABULATION OF BIDS

CALL ORDER : 100
 LETTING DATE : 02/18/10 10:30 A.M.

CONTRACT ID : 100064
 DISTRICT : 02300

COUNTIES : BRYAN

SET-ASIDE :

				(0) -EST- ENGINEER'S ESTIMATE		(1) 731394406 OBC, INC.		(2) 731269842 D. M. DOZERS, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0026 417 4659	(PL) FOG SEAL	358.000	GAL	2.50000	895.00	6.00000	2148.00	5.85000	2094.30
0027 420(A) 4242	FABRIC REINFORCEMENT	3820.000	SY	3.25000	12415.00	3.50000	13370.00	1.00000	3820.00
0028 501(A) 0313	STRUCTURAL EXCAVATION UNCLASSIFIED	15.000	CY	25.00000	375.00	25.00000	375.00	15.00000	225.00
0029 509(B) 0321	CLASS A CONCRETE	34.000	CY	450.00000	15300.00	261.00000	8874.00	500.00000	17000.00
0030 509(C) 0322	CLASS A CONCRETE FOR SMALL STRUCTURES	12.000	CY	500.00000	6000.00	400.00000	4800.00	800.00000	9600.00
0031 509(D) 0325	CLASS C CONCRETE	337.000	CY	250.00000	84250.00	215.00000	72455.00	200.00000	67400.00
0032 511(A) 0332	REINFORCING STEEL	6703.000	LB	1.25000	8378.75	0.65000	4356.95	0.70000	4692.10
0033 609(A) 0300	CONCRETE CURB (6" BARRIER-INTEGRAL)	972.000	LF	7.50000	7290.00	7.50000	7290.00	8.00000	7776.00
0034 609(A) 0380	CONCRETE CURB (8" BARRIER-INTEGRAL)	3904.000	LF	8.00000	31232.00	9.50000	37088.00	9.00000	35136.00
0035 609(B) 1526	2'-8" COMB. CURB & GUTTER (8" BARRIER)	35.000	LF	13.25000	463.75	35.00000	1225.00	25.00000	875.00
0036 610(B) 0399	6" CONCRETE DRIVEWAY (H.E.S.)	1104.000	SY	48.40000	53433.60	39.00000	43056.00	36.00000	39744.00
0037 610(C) 0609	6" CONCRETE DIVIDING STRIP	942.000	SY	40.00000	37680.00	39.00000	36738.00	36.00000	33912.00
0038 610(G) 4475	BITUMINOUS DRIVEWAY (6")	2030.000	SY	32.00000	64960.00	26.00000	52780.00	26.00000	52780.00
0039 611(A) 2657	MANHOLE (4' DIAMETER)	2.000	EA	2250.00000	4500.00	1150.00000	2300.00	1500.00000	3000.00
0040 611(A) 2658	MANHOLE (5' DIAMETER)	1.000	EA	2750.00000	2750.00	1625.15000	1625.15	2000.00000	2000.00
0041 611(B) 2681	ADD'L DEPTH IN MANHOLE (5' DIAMETER)	0.250	VF	200.00000	50.00	227.45000	56.86	125.00000	31.25
0042 611(D) 4215	MANHOLE FRAME & COVER	9.000	EA	425.00000	3825.00	358.00000	3222.00	285.00000	2565.00
0043 611(E) 5102	INLET CICI DES. 1 (B)	2.000	EA	1500.00000	3000.00	1430.00000	2860.00	1000.00000	2000.00
0044 611(E) 5114	INLET CICI DES. 2 (C)	1.000	EA	1900.00000	1900.00	1698.00000	1698.00	1200.00000	1200.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 03/01/10

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TABULATION OF BIDS

CALL ORDER : 100
 LETTING DATE : 02/18/10 10:30 A.M.

CONTRACT ID : 100064
 DISTRICT : 02300

COUNTIES : BRYAN

SET-ASIDE :

			(0) -EST-			(1) 731394406			(2) 731269842		
			ENGINEER'S ESTIMATE			OBC, INC.			D. M. DOZERS, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0045 611(E) 5115	INLET CICI DES. 2 (D)	3.000 EA	2200.00000	6600.00	1884.00000	5652.00	1600.00000	4800.00			
0046 611(E) 5328	INLET GPI TYPE 1 (DES. 2)	1.000 EA	2600.00000	2600.00	2100.00000	2100.00	2000.00000	2000.00			
0047 611(E) 5330	INLET GPI TYPE 1 (DES. 4)	1.000 EA	2700.00000	2700.00	2300.00000	2300.00	2000.00000	2000.00			
0048 611(E) 6002	INLET (SMD-TYPE 2)	1.000 EA	2200.00000	2200.00	1262.00000	1262.00	1500.00000	1500.00			
0049 611(F) 5320	INLET CICI DES. 1 (ADD'L DEPTH)	1.250 VF	300.00000	375.00	291.00000	363.75	140.00000	175.00			
0050 611(F) 5325	INLET CICI DES. 2 (ADD'L DEPTH)	0.250 VF	450.00000	112.50	391.00000	97.75	180.00000	45.00			
0051 611(G) 4488	INLET FRM&GRT (SSIF-FRM, CIG-GRT-VG-F)	10.000 EA	500.00000	5000.00	415.00000	4150.00	300.00000	3000.00			
0052 611(J) 0487	JUNCTION BOXES	242.000 CF	55.00000	13310.00	65.00000	15730.00	40.00000	9680.00			
0053 611(K) 4488	CAST IRON CURB INLETS	29.000 EA	380.00000	11020.00	313.00000	9077.00	250.00000	7250.00			
0054 613(B) 0491	18" R.C.PIPE CLASS III	614.000 LF	50.00000	30700.00	38.00000	23332.00	24.00000	14736.00			
0055 613(B) 0492	24" R.C.PIPE CLASS III	146.000 LF	60.00000	8760.00	51.00000	7446.00	30.00000	4380.00			
0056 613(B) 0493	30" R.C.PIPE CLASS III	8.000 LF	75.00000	600.00	71.00000	568.00	50.00000	400.00			
0057 613(B) 0495	42" R.C.PIPE CLASS III	492.000 LF	110.00000	54120.00	99.00000	48708.00	85.00000	41820.00			
0058 613(B) 0496	48" R.C.PIPE CLASS III	254.000 LF	130.00000	33020.00	107.00000	27178.00	95.00000	24130.00			
0059 613(B) 4410	28 1/2" X 18" R.C.PIPE ARCH CLASS A-III	412.000 LF	75.00000	30900.00	64.00000	26368.00	80.00000	32960.00			
0060 613(B) 4495	22" X 13" R.C.PIPE ARCH CLASS A-III	186.000 LF	80.00000	14880.00	62.00000	11532.00	70.00000	13020.00			
0061 613(B) 4497	36" X 22" R.C.PIPE ARCH CLASS A-III	250.000 LF	100.00000	25000.00	92.00000	23000.00	95.00000	23750.00			
0062 613(B) 4500	58" X 36" R.C.PIPE ARCH CLASS A-III	398.000 LF	125.00000	49750.00	188.00000	74824.00	180.00000	71640.00			
0063 613(CC) 7187	TYPE B4 CULVERT END TREATMENT	2.000 EA	1100.00000	2200.00	535.00000	1070.00	700.00000	1400.00			

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TABULATION OF BIDS

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 LETTING DATE : 02/18/10 10:30 A.M.

CONTRACT ID : 100064
DISTRICT : 02300

COUNTIES : BRYAN

SET-ASIDE :

			(0) -EST- ENGINEER'S ESTIMATE		(1) 731394406 OBC, INC.		(2) 731269842 D. M. DOZERS, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0064 613(CC) 7188	TYPE C4 CULVERT END TREATMENT	2.000 EA	1200.00000	2400.00	717.00000	1434.00	750.00000	1500.00
0065 613(CC) 7191	TYPE AA4 CULVERT END TREATMENT	2.000 EA	1400.00000	2800.00	771.00000	1542.00	1000.00000	2000.00
0066 613(CC) 7196	TYPE A6 CULVERT END TREATMENT	1.000 EA	1000.00000	1000.00	775.00000	775.00	800.00000	800.00
0067 613(CC) 7197	TYPE B6 CULVERT END TREATMENT	2.000 EA	1100.00000	2200.00	990.00000	1980.00	850.00000	1700.00
0068 613(D) 4528	28" X 20" CORR. GALV. STEEL PIPE ARCH	46.000 LF	30.00000	1380.00	21.00000	966.00	20.00000	920.00
0069 613(D) 4529	35" X 24" CORR. GALV. STEEL PIPE ARCH	64.000 LF	40.00000	2560.00	25.00000	1600.00	22.00000	1408.00
0070 613(M) 4524	36" X 22" PREFAB. CULVERT END SECTION, ARCH	1.000 EA	1300.00000	1300.00	1345.15000	1345.15	900.00000	900.00
0071 613(M) 4546	58" X 36" PREFAB. CULVERT END SECTION, ARCH	3.000 EA	1600.00000	4800.00	2552.57000	7657.71	1900.00000	5700.00
0072 613(M) 4584	28 1/2" X 18" PREFAB. CULVERT END SECTION, ARCH	4.000 EA	1200.00000	4800.00	1126.71000	4506.84	800.00000	3200.00
0073 613(M) 5730	24" PREFAB. CULVERT END SECTION, ROUND	4.000 EA	900.00000	3600.00	716.75000	2867.00	500.00000	2000.00
0074 613(P) 1092	8" PERFORATED PIPE UNDERDRAIN ROUND	600.000 LF	15.00000	9000.00	7.40000	4440.00	5.00000	3000.00
0075 613(Q) 1097	8" NON-PERF. PIPE UNDERDRAIN RND.	60.000 LF	15.00000	900.00	7.40000	444.00	5.00000	300.00
0076 619(B) 0291	REMOVAL OF HEADWALL	2.000 EA	700.00000	1400.00	500.00000	1000.00	500.00000	1000.00
0077 619(B) 4725	REMOVAL OF FENCE	1338.000 LF	1.75000	2341.50	2.00000	2676.00	1.00000	1338.00
0078 619(B) 4727	REMOVAL OF CONCRETE PAVEMENT	3827.000 SY	4.00000	15308.00	3.00000	11481.00	3.00000	11481.00
0079 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT	25776.000 SY	2.50000	64440.00	0.66000	17012.16	2.00000	51552.00
0080 619(C) 0924	SAWING PAVEMENT	2165.000 LF	3.50000	7577.50	2.30000	4979.50	5.00000	10825.00

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TABULATION OF BIDS

CALL ORDER : 100
 LETTING DATE : 02/18/10 10:30 A.M.

CONTRACT ID : 100064
DISTRICT : 02300

COUNTIES : BRYAN

SET-ASIDE :

					(0) -EST- ENGINEER'S ESTIMATE	(1) 731394406 OBC, INC.		(2) 731269842 D. M. DOZERS, INC.			
LINE NO / ITEM CODE / ALT											
ITEM DESCRIPTION					QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0081	623(A)	0932	275.000	LF	20.00000	5500.00	16.27000	4474.25	15.50000	4262.50	
BEAM GUARD RAIL-W-BEAM-SINGLE											
0082	623(E)	7114	2.000	EA	1700.00000	3400.00	1365.00000	2730.00	1300.00000	2600.00	
THRIE BEAM BRIDGE CONNECTION-TYPE A											
0083	623(F)	4447	1.000	EA	700.00000	700.00	472.50000	472.50	450.00000	450.00	
GUARD RAIL ANCHOR UNIT (TYPE B)											
0084	623(H)	8571	3.000	EA	2000.00000	6000.00	2365.00000	7095.00	2250.00000	6750.00	
(SP)G.E.T. GUARD RAIL END SECTION											
0085	629(E)	5048	1.000	EA	100.00000	100.00	150.00000	150.00	20.00000	20.00	
REMOVE AND RESET MAILBOX											
0086	653(A)	5915	4527.000	LF	10.00000	45270.00	7.31000	33092.37	5.00000	22635.00	
EDGE DRAIN CONDUIT-PERFORATED											
0087	653(B)	5916	226.000	LF	11.00000	2486.00	7.31000	1652.06	5.00000	1130.00	
EDGE DRAIN OUTLET LATERAL-NONPERFORATED											
SECTION TOTALS					\$	4,412,658.10	\$	3,872,411.06	\$	4,329,921.20	
SECTION 0002 BRIDGE "X"											
0088	501(B)	1307	99.000	CY	12.00000	1188.00	10.00000	990.00	10.00000	990.00	
SUBSTRUCTURE EXCAVATION COMMON											
0089	501(F)	6352	12.000	CY	50.00000	600.00	50.00000	600.00	50.00000	600.00	
GRANULAR BACKFILL											
0090	501(G)	6309	167.000	CY	115.00000	19205.00	92.15000	15389.05	92.15000	15389.05	
CLSM BACKFILL											
0091	504(A)	1304	170.600	SY	170.00000	29002.00	120.00000	20472.00	120.00000	20472.00	
APPROACH SLAB											
0092	504(F)	6190	648.000	LF	75.00000	48600.00	50.47000	32704.56	50.47000	32704.56	
42" F-SHAPED PARAPET											
0093	506(A)	1322	351040.000	LB	2.00000	702080.00	1.25000	438800.00	1.35000	473904.00	
STRUCTURAL STEEL											
0094	509(A)	1326	300.700	CY	550.00000	165385.00	400.00000	120280.00	400.00000	120280.00	
CLASS AA CONCRETE											
0095	509(B)	1328	98.000	CY	525.00000	51450.00	450.00000	44100.00	450.00000	44100.00	
CLASS A CONCRETE											
0096	510(C)	6138	567.000	SY	60.00000	34020.00	60.00000	34020.00	65.00000	36855.00	
SLOPE WALL (5")											
0097	511(A)	1332	5620.000	LB	1.12000	6294.40	0.70000	3934.00	0.70000	3934.00	
REINFORCING STEEL											

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TABULATION OF BIDS

CALL ORDER : 100
 LETTING DATE : 02/18/10 10:30 A.M.

CONTRACT ID : 100064
DISTRICT : 02300

COUNTIES : BRYAN

SET-ASIDE :

					(0) -EST- ENGINEER'S ESTIMATE	(1) 731394406 OBC, INC.		(2) 731269842 D. M. DOZERS, INC.			
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION					QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0098 511(B) 6010					73640.000 LB	1.18000	86895.20	0.75000	55230.00	0.75000	55230.00
EPOXY COATED REINFORCING STEEL											
0099 514(A) 6011					548.000 LF	45.00000	24660.00	28.22000	15464.56	28.22000	15464.56
PILES, FURNISHED (HP 12X53)											
0100 514(B) 6294					548.000 LF	13.00000	7124.00	12.00000	6576.00	12.00000	6576.00
PILES, DRIVEN (HP 12X53)											
0101 515(A) 6013					920.000 SY	4.00000	3680.00	3.09000	2842.80	3.09000	2842.80
WATER REPELLENT (VISUALLY INSPECTED)											
0102 516(A) 6096					65.000 LF	700.00000	45500.00	676.63000	43980.95	676.63000	43980.95
DRILLED SHAFTS 60" DIAMETER											
0103 523(A) 6550					64.000 LF	7.00000	448.00	5.05000	323.20	5.05000	323.20
(SP) SEALER CRACK PREPARATION											
0104 523(B) 6560					1.000 GAL	330.00000	330.00	206.00000	206.00	206.00000	206.00
(SP) SEALER RESIN											
0105 535 6164					16.000 EA	900.00000	14400.00	909.21000	14547.36	909.21000	14547.36
(PL)FIXED BEARING ASSEMBLY											
0106 535 6282					8.000 EA	550.00000	4400.00	622.12000	4976.96	622.12000	4976.96
(PL)ELASTOMERIC BEARING PADS											
0107 613(P) 6204					142.000 LF	19.00000	2698.00	20.00000	2840.00	20.00000	2840.00
6" PERFORATED PIPE UNDERDRAIN ROUND											
0108 613(Q) 6207					80.000 LF	19.00000	1520.00	20.00000	1600.00	20.00000	1600.00
6" NON-PERF.PIPE UNDERDRAIN RND.											
SECTION TOTALS						\$	1,249,479.60	\$	859,877.44	\$	897,816.44
SECTION 0003 BRIDGE "Y"											
0109 202(A) 1301					480.000 CY	10.00000	4800.00	4.00000	1920.00	3.95000	1896.00
UNCLASSIFIED EXCAVATION											
0110 501(A) 1306					208.000 CY	20.00000	4160.00	10.00000	2080.00	15.00000	3120.00
STRUCTURAL EXCAVATION UNCLASSIFIED											
0111 509(A) 1326					505.300 CY	550.00000	277915.00	240.00000	121272.00	315.00000	159169.50
CLASS AA CONCRETE											
0112 511(A) 1332					90740.000 LB	1.12000	101628.80	0.61000	55351.40	0.70000	63518.00
REINFORCING STEEL											
SECTION TOTALS						\$	388,503.80	\$	180,623.40	\$	227,703.50

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TABULATION OF BIDS

CALL ORDER : 100
 LETTING DATE : 02/18/10 10:30 A.M.

CONTRACT ID : 100064
 DISTRICT : 02300

COUNTIES : BRYAN

SET-ASIDE :

				(0) -EST- ENGINEER'S ESTIMATE		(1) 731394406 OBC, INC.		(2) 731269842 D. M. DOZERS, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0004 BRIDGE "Z"									
0113 202(A) 1301	UNCLASSIFIED EXCAVATION	640.000	CY	10.00000	6400.00	4.00000	2560.00	3.95000	2528.00
0114 501(A) 1306	STRUCTURAL EXCAVATION UNCLASSIFIED	206.000	CY	20.00000	4120.00	10.00000	2060.00	15.00000	3090.00
0115 509(A) 1326	CLASS AA CONCRETE	472.700	CY	550.00000	259985.00	240.00000	113448.00	315.00000	148900.50
0116 511(A) 1332	REINFORCING STEEL	85430.000	LB	1.12000	95681.60	0.66000	56383.80	0.70000	59801.00
SECTION TOTALS				\$	366,186.60	\$	174,451.80	\$	214,319.50
SECTION 0005 TRAFFIC CONTROL									
0117 856(G) 8890	(PL) CONSTRUCTION ZONE PAVEMENT MARKERS (FLEX TAB) TYPE 2-2	1080.000	EA	0.88000	950.40	1.05000	1134.00	1.00000	1080.00
0118 880(A) 8812	ARROW DISPLAY (TYPE C)	180.000	SD	3.84000	691.20	5.25000	945.00	5.00000	900.00
0119 880(B) 8818	CONSTRUCTION SIGNS 0 TO 6.25 SF	5140.000	SD	0.48000	2467.20	0.53000	2724.20	0.50000	2570.00
0120 880(B) 8821	CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	2905.000	SD	0.67000	1946.35	1.05000	3050.25	1.00000	2905.00
0121 880(B) 8824	CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	5940.000	SD	1.55000	9207.00	2.10000	12474.00	2.00000	11880.00
0122 880(C) 8842	BARRICADES (TYPE III)	3465.000	SD	0.35000	1212.75	0.53000	1836.45	0.50000	1732.50
0123 880(C) 8848	WING BARRICADES	590.000	SD	0.76000	448.40	2.50000	1475.00	2.50000	1475.00
0124 880(E) 8860	WARNING LIGHTS (TYPE A)	9810.000	SD	0.09000	882.90	0.02000	196.20	0.01000	98.10
0125 880(E) 8872	WARNING LIGHTS (TYPE C)	13210.000	SD	0.07000	924.70	0.02000	264.20	0.01000	132.10
0126 880(F) 8878	DRUMS	13210.000	SD	0.25000	3302.50	0.40000	5284.00	0.35000	4623.50
0127 882(B) 8306	PORT.CHANGEABLE MESSAGE SIGN	120.000	SD	32.87000	3944.40	10.50000	1260.00	10.00000	1200.00
SECTION TOTALS				\$	25,977.80	\$	30,643.30	\$	28,596.20

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CONTRACT ID : 100064
 DISTRICT : 02300

COUNTIES : BRYAN

SET-ASIDE :

			(0) -EST-			(1) 731394406			(2) 731269842		
			ENGINEER'S ESTIMATE			OBC, INC.			D. M. DOZERS, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0006 SIGNING & STRIPING											
0128 804(A) 2915	STRUCTURAL CONCRETE	10.380 CY	666.75000	6920.87	288.75000	2997.23	275.00000	2854.50			
0129 804(B) 2916	REINFORCING STEEL	1200.000 LB	1.86000	2232.00	1.05000	1260.00	1.00000	1200.00			
0130 850(A) 8110	SHEET ALUMINUM SIGNS	273.000 SF	14.92000	4073.16	12.60000	3439.80	12.00000	3276.00			
0131 850(B) 8112	EXTRUDED ALUMINUM PANEL SIGNS	300.000 SF	20.09000	6027.00	18.90000	5670.00	18.00000	5400.00			
0132 851(A) 3206	4"@13 GALV.STEEL WIDE FLANGE BEAM POST	83.000 LF	48.00000	3984.00	21.00000	1743.00	20.00000	1660.00			
0133 851(A) 3207	6"@15 GALV.STEEL WIDE FLANGE BEAM POST	130.000 LF	35.31000	4590.30	24.15000	3139.50	23.00000	2990.00			
0134 851(B) 3215	1 1/2@2.72 GALV.STEEL PIPE POST	99.000 LF	11.00000	1089.00	7.35000	727.65	7.00000	693.00			
0135 851(B) 3216	2"@3.65 GALV.STEEL PIPE POST	277.000 LF	16.00000	4432.00	9.45000	2617.65	9.00000	2493.00			
0136 851(B) 3217	2 1/2"@5.79 GALV.STEEL PIPE POST	131.000 LF	17.00000	2227.00	16.80000	2200.80	16.00000	2096.00			
0137 851(B) 3218	3"@7.58 GALV.STEEL PIPE POST	40.000 LF	21.66000	866.40	18.90000	756.00	18.00000	720.00			
0138 855(A) 8812	TRAFFIC STRIPE(PLASTIC) (4" WIDE)	30425.000 LF	0.52000	15821.00	0.58000	17646.50	0.55000	16733.75			
0139 855(A) 8814	TRAFFIC STRIPE(PLASTIC) (8" WIDE)	970.000 LF	0.73000	708.10	1.05000	1018.50	1.00000	970.00			
0140 855(A) 8825	TRAFFIC STRIPE(PLASTIC) (24" WIDE)	73.000 LF	3.60000	262.80	6.30000	459.90	6.00000	438.00			
0141 855(B) 8818	TRAFFIC STRIPE(PLASTIC) (ARROWS)	19.000 EA	96.00000	1824.00	68.25000	1296.75	65.00000	1235.00			
0142 855(B) 8824	TRAFFIC STRIPE(PLASTIC) (SYMBOLS)	5.000 EA	415.00000	2075.00	262.50000	1312.50	250.00000	1250.00			
0143 870(A) 8011	SAND FILLED IMPACT ATTENUATION MODULE	2.000 EA	375.00000	750.00	5250.00000	10500.00	5000.00000	10000.00			
0144 890(A) 8724	(PL)REMOVAL OF EXISTING SIGNS	5.000 EA	50.78000	253.90	26.25000	131.25	25.00000	125.00			
0145 890A/B 8744	(PL)REMOVE & RESET LIGHT POLE	9.000 EA	3000.00000	27000.00	2362.50000	21262.50	2500.00000	22500.00			
0146 890A/B 8756	(PL)REMOVE & RESET EXISTING SIGNS	5.000 EA	100.10000	500.50	210.00000	1050.00	200.00000	1000.00			
SECTION TOTALS			\$	85,637.03	\$	79,229.53	\$	77,634.25			

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TABULATION OF BIDS

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CONTRACT ID : 100064

COUNTIES : BRYAN

LETTING DATE : 02/18/10 10:30 A.M.

DISTRICT : 02300

SET-ASIDE :

				(0) -EST- ENGINEER'S ESTIMATE		(1) 731394406 OBC, INC.		(2) 731269842 D. M. DOZERS, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0007 STAKING									
0147 642 0098	STAKING	1.000	LSUM	102240.00000	102240.00	40000.00000	40000.00	45000.00000	45000.00
SECTION TOTALS				\$	102,240.00	\$	40,000.00	\$	45,000.00
SECTION 0008 CONSTRUCTION									
0148 220 2800	(SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000	LSUM	6022.47000	6022.47	3000.00000	3000.00	5000.00000	5000.00
0149 641 1552	MOBILIZATION	1.000	LSUM	218550.00000	218550.00	150000.00000	150000.00	160000.00000	160000.00
SECTION TOTALS				\$	224,572.47	\$	153,000.00	\$	165,000.00
CONTRACT TOTALS				\$	6,855,255.40	\$	5,390,236.53	\$	5,985,991.09

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TABULATION OF BIDS

CALL ORDER : 100
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CONTRACT ID : 100064
 DISTRICT : 02300

COUNTIES : BRYAN

SET-ASIDE :

				(3) 731297069		(4) 470485715		(5) 731452852	
				ALLEN CONTRACTING, INC.		WITTWER CONST. CO., INC.		OVERLAND 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	25000.00000	25000.00	100000.00000	100000.00	31500.00000	31500.00
0002 202(A) 0183	UNCLASSIFIED EXCAVATION	20038.000	CY	8.00000	160304.00	5.00000	100190.00	4.15000	83157.70
0003 202(C) 0184	UNCLASSIFIED BORROW	104630.000	CY	9.00000	941670.00	7.50000	784725.00	5.75000	601622.50
0004 205 4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM	65000.00000	65000.00	100000.00000	100000.00	31500.00000	31500.00
0005 223 2801	TEMPORARY SILT FENCE	10345.000	LF	1.71000	17689.95	1.55000	16034.75	1.90000	19655.50
0006 224 2803	TEMPORARY SEDIMENT FILTER	4.000	EA	110.38000	441.52	100.00000	400.00	160.00000	640.00
0007 227 0100	TEMPORARY SILT DIKE	392.000	LF	7.73000	3030.16	7.00000	2744.00	9.50000	3724.00
0008 230(A) 2806	SOLID SLAB SODDING	75798.000	SY	1.27000	96263.46	1.15000	87167.70	1.30000	98537.40
0009 233(A) 2817	VEGETATIVE MULCHING	24.000	AC	441.52000	10596.48	400.00000	9600.00	350.00000	8400.00
0010 235(C) 0102	(PL)ROCK FILTER DAM, TYPE 3	10.000	CY	110.38000	1103.80	105.00000	1050.00	105.00000	1050.00
0011 303 5912	AGGREGATE BASE	17105.000	TON	18.25000	312166.25	20.00000	342100.00	21.00000	359205.00
0012 317(F) 4270	(SP)CEMENT TREATED BASE	46402.000	SY	8.00000	371216.00	11.35000	526662.70	14.50000	672829.00
0013 325 5271	SEPARATOR FABRIC	4061.000	SY	0.91000	3695.51	1.25000	5076.25	1.30000	5279.30
0014 325 5280	(PL)MOISTURE BARRIER MEMBRANE	60002.000	SY	3.25000	195006.50	2.90000	174005.80	3.75000	225007.50
0015 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	4090.000	TON	19.00000	77710.00	17.00000	69530.00	20.00000	81800.00
0016 407 0250	TACK COAT	279.000	GAL	3.04000	848.16	2.75000	767.25	3.00000	837.00
0017 408 5774	PRIME COAT	7830.000	GAL	4.97000	38915.10	5.85000	45805.50	4.40000	34452.00
0018 411(S3) 5940	(SP)ASPHALT CONCRETE TYPE S3(PG 70-28 OK)	471.000	TON	92.95000	43779.45	77.10000	36314.10	84.00000	39564.00

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TABULATION OF BIDS

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CONTRACT ID : 100064
 DISTRICT : 02300

COUNTIES : BRYAN

SET-ASIDE :

		(3) 731297069	(4) 470485715	(5) 731452852		
		ALLEN CONTRACTING, INC.	WITTWER CONST. CO., INC.	OVERLAND CORPORATION		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 411(S3) 5945	(SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	496.000 TON	89.00000	44144.00	75.20000	37299.20
0020 411(S4) 5955	(SP)ASPHALT CONCRETE TYPE S4(PG 70-28 OK)	260.000 TON	117.00000	30420.00	94.50000	24570.00
0021 411(S4) 5960	(SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	302.000 TON	117.00000	35334.00	78.75000	23782.50
0022 414(A) 0210	(SP)P.C.CONCRETE PAVEMENT(PLACEMENT)	15058.000 SY	12.00000	180696.00	6.65000	100135.70
0023 414(A1) 5725	(SP)DOWEL JOINTED P.C. CONCRETE PAVEMENT(PLACEMENT)	24964.000 SY	13.00000	324532.00	12.00000	299568.00
0024 414(I) 5275	P.C. CONCRETE FOR PAVEMENT	8441.000 CY	77.00000	649957.00	92.00000	776572.00
0025 417 4267	COLD MILLING BITUMINOUS PAVEMENT	3820.000 SY	3.86000	14745.20	1.15000	4393.00
0026 417 4659	(PL)FOG SEAL	358.000 GAL	2.76000	988.08	5.85000	2094.30
0027 420(A) 4242	FABRIC REINFORCEMENT	3820.000 SY	3.60000	13752.00	1.75000	6685.00
0028 501(A) 0313	STRUCTURAL EXCAVATION UNCLASSIFIED	15.000 CY	11.00000	165.00	10.00000	150.00
0029 509(B) 0321	CLASS A CONCRETE	34.000 CY	440.00000	14960.00	350.00000	11900.00
0030 509(C) 0322	CLASS A CONCRETE FOR SMALL STRUCTURES	12.000 CY	700.00000	8400.00	900.00000	10800.00
0031 509(D) 0325	CLASS C CONCRETE	337.000 CY	250.00000	84250.00	192.00000	64704.00
0032 511(A) 0332	REINFORCING STEEL	6703.000 LB	0.96000	6434.88	0.75000	5027.25
0033 609(A) 0300	CONCRETE CURB (6" BARRIER-INTEGRAL)	972.000 LF	2.00000	1944.00	7.50000	7290.00
0034 609(A) 0380	CONCRETE CURB (8" BARRIER-INTEGRAL)	3904.000 LF	2.00000	7808.00	9.50000	37088.00
0035 609(B) 1526	2'-8" COMB. CURB & GUTTER (8" BARRIER)	35.000 LF	35.00000	1225.00	35.00000	1225.00

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TABULATION OF BIDS

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CONTRACT ID : 100064
 DISTRICT : 02300

COUNTIES : BRYAN

SET-ASIDE :

			(3) 731297069		(4) 470485715		(5) 731452852	
			ALLEN CONTRACTING, INC.		WITTWER CONST. CO., INC.		OVERLAND CORPORATION	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0036 610(B) 0399	6" CONCRETE DRIVEWAY (H.E.S.)	1104.000 SY	36.00000	39744.00	39.00000	43056.00	47.00000	51888.00
0037 610(C) 0609	6" CONCRETE DIVIDING STRIP	942.000 SY	24.00000	22608.00	39.00000	36738.00	45.00000	42390.00
0038 610(G) 4475	BITUMINOUS DRIVEWAY (6")	2030.000 SY	38.00000	77140.00	24.90000	50547.00	30.00000	60900.00
0039 611(A) 2657	MANHOLE (4' DIAMETER)	2.000 EA	1400.00000	2800.00	1510.00000	3020.00	2250.00000	4500.00
0040 611(A) 2658	MANHOLE (5' DIAMETER)	1.000 EA	2600.00000	2600.00	1920.00000	1920.00	2700.00000	2700.00
0041 611(B) 2681	ADD'L.DEPTH IN MANHOLE (5' DIAMETER)	0.250 VF	205.00000	51.25	240.00000	60.00	145.00000	36.25
0042 611(D) 4215	MANHOLE FRAME & COVER	9.000 EA	300.00000	2700.00	410.00000	3690.00	675.00000	6075.00
0043 611(E) 5102	INLET CICI DES. 1 (B)	2.000 EA	1800.00000	3600.00	2380.00000	4760.00	2050.00000	4100.00
0044 611(E) 5114	INLET CICI DES. 2 (C)	1.000 EA	2500.00000	2500.00	2595.00000	2595.00	2200.00000	2200.00
0045 611(E) 5115	INLET CICI DES. 2 (D)	3.000 EA	2800.00000	8400.00	3000.00000	9000.00	2450.00000	7350.00
0046 611(E) 5328	INLET GPI TYPE 1 (DES. 2)	1.000 EA	2800.00000	2800.00	3145.00000	3145.00	2120.00000	2120.00
0047 611(E) 5330	INLET GPI TYPE 1 (DES. 4)	1.000 EA	3000.00000	3000.00	3345.00000	3345.00	2120.00000	2120.00
0048 611(E) 6002	INLET (SMD-TYPE 2)	1.000 EA	1800.00000	1800.00	2130.00000	2130.00	1825.00000	1825.00
0049 611(F) 5320	INLET CICI DES. 1 (ADD'L DEPTH)	1.250 VF	220.00000	275.00	225.00000	281.25	127.00000	158.75
0050 611(F) 5325	INLET CICI DES. 2 (ADD'L DEPTH)	0.250 VF	280.00000	70.00	325.00000	81.25	175.00000	43.75
0051 611(G) 4488	INLET FRM&GRT (SSIF-FRM,CIG-GRT-VG-F)	10.000 EA	320.00000	3200.00	395.00000	3950.00	475.00000	4750.00
0052 611(J) 0487	JUNCTION BOXES	242.000 CF	28.00000	6776.00	45.00000	10890.00	78.00000	18876.00
0053 611(K) 4488	CAST IRON CURB INLETS	29.000 EA	175.00000	5075.00	320.00000	9280.00	390.00000	11310.00
0054 613(B) 0491	18" R.C.PIPE CLASS III	614.000 LF	31.00000	19034.00	59.40000	36471.60	39.00000	23946.00

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CONTRACT ID : 100064
 DISTRICT : 02300

COUNTIES : BRYAN

SET-ASIDE :

			(3) 731297069		(4) 470485715		(5) 731452852	
			ALLEN CONTRACTING, INC.		WITTWER CONST. CO., INC.		OVERLAND CORPORATION	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0055 613(B) 0492	24" R.C.PIPE CLASS III	146.000 LF	40.00000	5840.00	69.00000	10074.00	42.00000	6132.00
0056 613(B) 0493	30" R.C.PIPE CLASS III	8.000 LF	54.00000	432.00	83.50000	668.00	52.00000	416.00
0057 613(B) 0495	42" R.C.PIPE CLASS III	492.000 LF	88.00000	43296.00	118.20000	58154.40	90.00000	44280.00
0058 613(B) 0496	48" R.C.PIPE CLASS III	254.000 LF	110.00000	27940.00	132.70000	33705.80	98.00000	24892.00
0059 613(B) 4410	28 1/2" X 18" R.C.PIPE ARCH CLASS A-III	412.000 LF	68.00000	28016.00	89.60000	36915.20	73.50000	30282.00
0060 613(B) 4495	22" X 13" R.C.PIPE ARCH CLASS A-III	186.000 LF	57.00000	10602.00	81.60000	15177.60	71.00000	13206.00
0061 613(B) 4497	36" X 22" R.C.PIPE ARCH CLASS A-III	250.000 LF	90.00000	22500.00	116.00000	29000.00	95.00000	23750.00
0062 613(B) 4500	58" X 36" R.C.PIPE ARCH CLASS A-III	398.000 LF	190.00000	75620.00	213.70000	85052.60	200.00000	79600.00
0063 613(CC) 7187	TYPE B4 CULVERT END TREATMENT	2.000 EA	900.00000	1800.00	890.00000	1780.00	1260.00000	2520.00
0064 613(CC) 7188	TYPE C4 CULVERT END TREATMENT	2.000 EA	1200.00000	2400.00	1370.00000	2740.00	1575.00000	3150.00
0065 613(CC) 7191	TYPE AA4 CULVERT END TREATMENT	2.000 EA	1000.00000	2000.00	1135.00000	2270.00	1425.00000	2850.00
0066 613(CC) 7196	TYPE A6 CULVERT END TREATMENT	1.000 EA	940.00000	940.00	1005.00000	1005.00	1475.00000	1475.00
0067 613(CC) 7197	TYPE B6 CULVERT END TREATMENT	2.000 EA	1400.00000	2800.00	1475.00000	2950.00	1900.00000	3800.00
0068 613(D) 4528	28" X 20" CORR. GALV. STEEL PIPE ARCH	46.000 LF	28.00000	1288.00	25.00000	1150.00	31.50000	1449.00
0069 613(D) 4529	35" X 24" CORR. GALV. STEEL PIPE ARCH	64.000 LF	35.00000	2240.00	30.00000	1920.00	35.50000	2272.00
0070 613(M) 4524	36" X 22" PREFAB. CULVERT END SECTION, ARCH	1.000 EA	1300.00000	1300.00	1415.00000	1415.00	1200.00000	1200.00
0071 613(M) 4546	58" X 36" PREFAB. CULVERT END SECTION, ARCH	3.000 EA	2600.00000	7800.00	2925.00000	8775.00	2450.00000	7350.00
0072 613(M) 4584	28 1/2" X 18" PREFAB. CULVERT END SECTION, ARCH	4.000 EA	980.00000	3920.00	995.00000	3980.00	840.00000	3360.00

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 DISTRICT : 02300

COUNTIES : BRYAN

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			(3) 731297069	(4) 470485715	(5) 731452852			
			ALLEN CONTRACTING, INC.	WITTWER CONST. CO., INC.	OVERLAND CORPORATION			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0073 613(M) 5730	24" PREFAB. CULVERT END SECTION, ROUND	4.000 EA	750.00000	3000.00	720.00000	2880.00	600.00000	2400.00
0074 613(P) 1092	8" PERFORATED PIPE UNDERDRAIN ROUND	600.000 LF	15.00000	9000.00	10.00000	6000.00	33.00000	19800.00
0075 613(Q) 1097	8" NON-PERF. PIPE UNDERDRAIN RND.	60.000 LF	12.00000	720.00	10.00000	600.00	31.00000	1860.00
0076 619(B) 0291	REMOVAL OF HEADWALL	2.000 EA	1000.00000	2000.00	750.00000	1500.00	625.00000	1250.00
0077 619(B) 4725	REMOVAL OF FENCE	1338.000 LF	1.60000	2140.80	1.50000	2007.00	2.00000	2676.00
0078 619(B) 4727	REMOVAL OF CONCRETE PAVEMENT	3827.000 SY	7.00000	26789.00	4.20000	16073.40	3.25000	12437.75
0079 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT	25776.000 SY	3.12000	80421.12	0.60000	15465.60	1.95000	50263.20
0080 619(C) 0924	SAWING PAVEMENT	2165.000 LF	3.50000	7577.50	3.00000	6495.00	3.00000	6495.00
0081 623(A) 0932	BEAM GUARD RAIL-W-BEAM-SINGLE	275.000 LF	17.94000	4933.50	15.50000	4262.50	16.00000	4400.00
0082 623(E) 7114	THRIE BEAM BRIDGE CONNECTION-TYPE A	2.000 EA	1738.47000	3476.94	1300.00000	2600.00	1375.00000	2750.00
0083 623(F) 4447	GUARD RAIL ANCHOR UNIT (TYPE B)	1.000 EA	524.30000	524.30	450.00000	450.00	475.00000	475.00
0084 623(H) 8571	(SP)G.E.T. GUARD RAIL END SECTION	3.000 EA	2483.53000	7450.59	2250.00000	6750.00	2325.00000	6975.00
0085 629(E) 5048	REMOVE AND RESET MAILBOX	1.000 EA	75.33000	75.33	100.00000	100.00	105.00000	105.00
0086 653(A) 5915	EDGE DRAIN CONDUIT-PERFORATED	4527.000 LF	5.35000	24219.45	9.00000	40743.00	12.00000	54324.00
0087 653(B) 5916	EDGE DRAIN OUTLET LATERAL-NONPERFORATED	226.000 LF	4.50000	1017.00	9.00000	2034.00	11.00000	2486.00
SECTION TOTALS			\$	4,402,444.28	\$	4,445,110.20	\$	4,861,632.21
SECTION 0002 BRIDGE "X"								
0088 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	99.000 CY	15.00000	1485.00	10.00000	990.00	10.50000	1039.50
0089 501(F) 6352	GRANULAR BACKFILL	12.000 CY	26.00000	312.00	50.00000	600.00	52.50000	630.00

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			(3) 731297069		(4) 470485715		(5) 731452852	
			ALLEN CONTRACTING, INC.		WITTWER CONST. CO., INC.		OVERLAND CORPORATION	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0090 501(G) 6309	CLSM BACKFILL	167.000 CY	105.00000	17535.00	92.15000	15389.05	96.00000	16032.00
0091 504(A) 1304	APPROACH SLAB	170.600 SY	145.00000	24737.00	120.00000	20472.00	125.00000	21325.00
0092 504(F) 6190	42" F-SHAPED PARAPET	648.000 LF	51.00000	33048.00	50.47000	32704.56	53.00000	34344.00
0093 506(A) 1322	STRUCTURAL STEEL	351040.000 LB	1.16000	407206.40	1.35000	473904.00	1.40000	491456.00
0094 509(A) 1326	CLASS AA CONCRETE	300.700 CY	560.00000	168392.00	400.00000	120280.00	420.00000	126294.00
0095 509(B) 1328	CLASS A CONCRETE	98.000 CY	440.00000	43120.00	450.00000	44100.00	470.00000	46060.00
0096 510(C) 6138	SLOPE WALL (5")	567.000 SY	75.00000	42525.00	65.00000	36855.00	68.00000	38556.00
0097 511(A) 1332	REINFORCING STEEL	5620.000 LB	1.00000	5620.00	0.70000	3934.00	0.73000	4102.60
0098 511(B) 6010	EPOXY COATED REINFORCING STEEL	73640.000 LB	1.00000	73640.00	0.75000	55230.00	0.79000	58175.60
0099 514(A) 6011	PILES, FURNISHED (HP 12X53)	548.000 LF	26.00000	14248.00	28.22000	15464.56	29.50000	16166.00
0100 514(B) 6294	PILES, DRIVEN (HP 12X53)	548.000 LF	17.00000	9316.00	12.00000	6576.00	12.60000	6904.80
0101 515(A) 6013	WATER REPELLENT (VISUALLY INSPECTED)	920.000 SY	4.00000	3680.00	3.09000	2842.80	3.25000	2990.00
0102 516(A) 6096	DRILLED SHAFTS 60" DIAMETER	65.000 LF	425.00000	27625.00	676.63000	43980.95	700.00000	45500.00
0103 523(A) 6550	(SP) SEALER CRACK PREPARATION	64.000 LF	4.40000	281.60	5.05000	323.20	5.25000	336.00
0104 523(B) 6560	(SP) SEALER RESIN	1.000 GAL	200.00000	200.00	206.00000	206.00	215.00000	215.00
0105 535 6164	(PL) FIXED BEARING ASSEMBLY	16.000 EA	630.00000	10080.00	909.21000	14547.36	950.00000	15200.00
0106 535 6282	(PL) ELASTOMERIC BEARING PADS	8.000 EA	900.00000	7200.00	622.12000	4976.96	650.00000	5200.00
0107 613(P) 6204	6" PERFORATED PIPE UNDERDRAIN ROUND	142.000 LF	15.00000	2130.00	20.00000	2840.00	21.00000	2982.00
0108 613(Q) 6207	6" NON-PERF. PIPE UNDERDRAIN RND.	80.000 LF	12.00000	960.00	20.00000	1600.00	21.00000	1680.00
SECTION TOTALS			\$	893,341.00	\$	897,816.44	\$	935,188.50

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			(3) 731297069	(4) 470485715	(5) 731452852			
			ALLEN CONTRACTING, INC.	WITTWER CONST. CO., INC.	OVERLAND CORPORATION			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0003 BRIDGE "Y"								
0109 202(A) 1301	UNCLASSIFIED EXCAVATION	480.000 CY	8.00000	3840.00	4.00000	1920.00	4.20000	2016.00
0110 501(A) 1306	STRUCTURAL EXCAVATION UNCLASSIFIED	208.000 CY	12.00000	2496.00	6.00000	1248.00	10.50000	2184.00
0111 509(A) 1326	CLASS AA CONCRETE	505.300 CY	300.00000	151590.00	450.00000	227385.00	260.00000	131378.00
0112 511(A) 1332	REINFORCING STEEL	90740.000 LB	0.87000	78943.80	1.00000	90740.00	0.64000	58073.60
SECTION TOTALS			\$	236,869.80	\$	321,293.00	\$	193,651.60
SECTION 0004 BRIDGE "Z"								
0113 202(A) 1301	UNCLASSIFIED EXCAVATION	640.000 CY	8.00000	5120.00	4.00000	2560.00	4.20000	2688.00
0114 501(A) 1306	STRUCTURAL EXCAVATION UNCLASSIFIED	206.000 CY	12.00000	2472.00	6.00000	1236.00	10.50000	2163.00
0115 509(A) 1326	CLASS AA CONCRETE	472.700 CY	300.00000	141810.00	450.00000	212715.00	260.00000	122902.00
0116 511(A) 1332	REINFORCING STEEL	85430.000 LB	0.87000	74324.10	1.00000	85430.00	0.68000	58092.40
SECTION TOTALS			\$	223,726.10	\$	301,941.00	\$	185,845.40
SECTION 0005 TRAFFIC CONTROL								
0117 856(G) 8890	(PL)CONSTRUCTION ZONE PAVEMENT MARKERS (FLEX TAB) TYPE 2-2	1080.000 EA	1.10000	1188.00	2.00000	2160.00	1.05000	1134.00
0118 880(A) 8812	ARROW DISPLAY (TYPE C)	180.000 SD	5.52000	993.60	3.00000	540.00	5.25000	945.00
0119 880(B) 8818	CONSTRUCTION SIGNS 0 TO 6.25 SF	5140.000 SD	0.55000	2827.00	0.15000	771.00	0.52000	2672.80
0120 880(B) 8821	CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	2905.000 SD	1.10000	3195.50	2.00000	5810.00	1.05000	3050.25
0121 880(B) 8824	CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	5940.000 SD	2.21000	13127.40	1.00000	5940.00	2.10000	12474.00
0122 880(C) 8842	BARRICADES (TYPE III)	3465.000 SD	0.55000	1905.75	0.75000	2598.75	0.52000	1801.80

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 DISTRICT : 02300

COUNTIES : BRYAN

SET-ASIDE :

			(3) 731297069		(4) 470485715		(5) 731452852	
			ALLEN CONTRACTING, INC.		WITTWER CONST. CO., INC.		OVERLAND CORPORATION	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0123 880(C) 8848	WING BARRICADES	590.000 SD	2.76000	1628.40	2.00000	1180.00	2.60000	1534.00
0124 880(E) 8860	WARNING LIGHTS(TYPE A)	9810.000 SD	0.01000	98.10	0.05000	490.50	0.01000	98.10
0125 880(E) 8872	WARNING LIGHTS(TYPE C)	13210.000 SD	0.01000	132.10	0.05000	660.50	0.01000	132.10
0126 880(F) 8878	DRUMS	13210.000 SD	0.39000	5151.90	0.35000	4623.50	0.36000	4755.60
0127 882(B) 8306	PORT.CHANGEABLE MESSAGE SIGN	120.000 SD	11.04000	1324.80	40.00000	4800.00	10.50000	1260.00
SECTION TOTALS			\$	31,572.55	\$	29,574.25	\$	29,857.65
SECTION 0006 SIGNING & STRIPING								
0128 804(A) 2915	STRUCTURAL CONCRETE	10.380 CY	303.54000	3150.75	300.00000	3114.00	290.00000	3010.20
0129 804(B) 2916	REINFORCING STEEL	1200.000 LB	1.10000	1320.00	1.00000	1200.00	1.05000	1260.00
0130 850(A) 8110	SHEET ALUMINUM SIGNS	273.000 SF	13.25000	3617.25	12.00000	3276.00	12.60000	3439.80
0131 850(B) 8112	EXTRUDED ALUMINUM PANEL SIGNS	300.000 SF	19.87000	5961.00	18.00000	5400.00	19.00000	5700.00
0132 851(A) 3206	4"@13 GALV.STEEL WIDE FLANGE BEAM POST	83.000 LF	22.08000	1832.64	28.00000	2324.00	21.00000	1743.00
0133 851(A) 3207	6"@15 GALV.STEEL WIDE FLANGE BEAM POST	130.000 LF	25.39000	3300.70	32.00000	4160.00	24.00000	3120.00
0134 851(B) 3215	1 1/2"@2.72 GALV.STEEL PIPE POST	99.000 LF	7.73000	765.27	12.00000	1188.00	7.35000	727.65
0135 851(B) 3216	2"@3.65 GALV.STEEL PIPE POST	277.000 LF	9.93000	2750.61	14.00000	3878.00	9.40000	2603.80
0136 851(B) 3217	2 1/2"@5.79 GALV.STEEL PIPE POST	131.000 LF	17.66000	2313.46	20.00000	2620.00	16.75000	2194.25
0137 851(B) 3218	3"@7.58 GALV.STEEL PIPE POST	40.000 LF	19.87000	794.80	22.00000	880.00	19.00000	760.00
0138 855(A) 8812	TRAFFIC STRIPE(PLASTIC) (4" WIDE)	30425.000 LF	0.61000	18559.25	0.59000	17950.75	0.58000	17646.50
0139 855(A) 8814	TRAFFIC STRIPE(PLASTIC) (8" WIDE)	970.000 LF	1.10000	1067.00	2.00000	1940.00	1.05000	1018.50

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				(3) 731297069		(4) 470485715		(5) 731452852	
				ALLEN CONTRACTING, INC.		WITTWER CONST. CO., INC.		OVERLAND CORPORATION	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0140 855(A) 8825	TRAFFIC STRIPE(PLASTIC) (24" WIDE)	73.000	LF	6.62000	483.26	6.00000	438.00	6.30000	459.90
0141 855(B) 8818	TRAFFIC STRIPE(PLASTIC) (ARROWS)	19.000	EA	71.75000	1363.25	85.00000	1615.00	68.00000	1292.00
0142 855(B) 8824	TRAFFIC STRIPE(PLASTIC) (SYMBOLS)	5.000	EA	275.95000	1379.75	300.00000	1500.00	265.00000	1325.00
0143 870(A) 8011	SAND FILLED IMPACT ATTENUATION MODULE	2.000	EA	5518.96000	11037.92	5000.00000	10000.00	5250.00000	10500.00
0144 890(A) 8724	(PL)REMOVAL OF EXISTING SIGNS	5.000	EA	27.59000	137.95	100.00000	500.00	26.00000	130.00
0145 890A/B 8744	(PL)REMOVE & RESET LIGHT POLE	9.000	EA	2759.48000	24835.32	2250.00000	20250.00	2440.00000	21960.00
0146 890A/B 8756	(PL)REMOVE & RESET EXISTING SIGNS	5.000	EA	220.76000	1103.80	250.00000	1250.00	210.00000	1050.00
SECTION TOTALS				\$	85,773.98	\$	83,483.75	\$	79,940.60
SECTION 0007 STAKING									
0147 642 0098	STAKING	1.000	LSUM	50000.00000	50000.00	44875.00000	44875.00	50000.00000	50000.00
SECTION TOTALS				\$	50,000.00	\$	44,875.00	\$	50,000.00
SECTION 0008 CONSTRUCTION									
0148 220 2800	(SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000	LSUM	2500.00000	2500.00	12000.00000	12000.00	4000.00000	4000.00
0149 641 1552	MOBILIZATION	1.000	LSUM	317000.00000	317000.00	195000.00000	195000.00	205000.00000	205000.00
SECTION TOTALS				\$	319,500.00	\$	207,000.00	\$	209,000.00
CONTRACT TOTALS				\$	6,243,227.71	\$	6,331,093.64	\$	6,545,115.96

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 DISTRICT : 02300

COUNTIES : BRYAN

SET-ASIDE :

LINE NO / ITEM CODE / ALT				(6) 470351868	(7) 730787663	()
ITEM DESCRIPTION				DOBSON BROTHERS. CONST. CO.	C. WATTS & SONS CONSTRUCTION	
QUANTITY				UNIT PRICE	AMOUNT	UNIT PRICE
SECTION 0001 ROADWAY						AMOUNT
0001 201	0102	1.000	LSUM	25000.00000	25000.00	30000.00000
CLEARING AND GRUBBING						30000.00
0002 202(A)	0183	20038.000	CY	4.05000	81153.90	3.00000
UNCLASSIFIED EXCAVATION						60114.00
0003 202(C)	0184	104630.000	CY	5.65000	591159.50	8.10000
UNCLASSIFIED BORROW						847503.00
0004 205	4229	1.000	LSUM	35000.00000	35000.00	43000.00000
TYPE A-SALVAGED TOPSOIL						43000.00
0005 223	2801	10345.000	LF	1.60000	16552.00	0.89000
TEMPORARY SILT FENCE						9207.05
0006 224	2803	4.000	EA	105.00000	420.00	105.00000
TEMPORARY SEDIMENT FILTER						420.00
0007 227	0100	392.000	LF	7.25000	2842.00	4.70000
TEMPORARY SILT DIKE						1842.40
0008 230(A)	2806	75798.000	SY	1.20000	90957.60	1.20000
SOLID SLAB SODDING						90957.60
0009 233(A)	2817	24.000	AC	415.00000	9960.00	420.00000
VEGETATIVE MULCHING						10080.00
0010 235(C)	0102	10.000	CY	105.00000	1050.00	84.00000
(PL)ROCK FILTER DAM, TYPE 3						840.00
0011 303	5912	17105.000	TON	25.00000	427625.00	19.20000
AGGREGATE BASE						328416.00
0012 317(F)	4270	46402.000	SY	18.85000	874677.70	8.52000
(SP)CEMENT TREATED BASE						395345.04
0013 325	5271	4061.000	SY	1.25000	5076.25	1.10000
SEPARATOR FABRIC						4467.10
0014 325	5280	60002.000	SY	3.85000	231007.70	2.83000
(PL)MOISTURE BARRIER MEMBRANE						169805.66
0015 403(E)	0225	4090.000	TON	20.74000	84826.60	25.48000
TRAFFIC BOUND SURFACE COURSE TYPE E						104213.20
0016 407	0250	279.000	GAL	2.80000	781.20	4.20000
TACK COAT						1171.80
0017 408	5774	7830.000	GAL	5.95000	46588.50	6.15000
PRIME COAT						48154.50
0018 411(S3)	5940	471.000	TON	78.75000	37091.25	108.00000
(SP)ASPHALT CONCRETE TYPE S3(PG 70-28 OK)						50868.00

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CONTRACT ID : 100064
 DISTRICT : 02300

COUNTIES : BRYAN

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(6) 470351868 DOBSON BROTHERS. CONST. CO.		(7) 730787663 C. WATTS & SONS CONSTRUCTION		()	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 411(S3) 5945 (SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	496.000 TON	76.80000	38092.80	96.00000	47616.00		
0020 411(S4) 5955 (SP)ASPHALT CONCRETE TYPE S4(PG 70-28 OK)	260.000 TON	96.50000	25090.00	108.00000	28080.00		
0021 411(S4) 5960 (SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	302.000 TON	80.45000	24295.90	96.00000	28992.00		
0022 414(A) 0210 (SP)P.C.CONCRETE PAVEMENT(PLACEMENT)	15058.000 SY	8.75000	131757.50	31.00000	466798.00		
0023 414(A1) 5725 (SP)DOWEL JOINTED P.C. CONCRETE PAVEMENT(PLACEMENT)	24964.000 SY	13.40000	334517.60	34.00000	848776.00		
0024 414(I) 5275 P.C. CONCRETE FOR PAVEMENT	8441.000 CY	130.00000	1097330.00	85.00000	717485.00		
0025 417 4267 COLD MILLING BITUMINOUS PAVEMENT	3820.000 SY	1.20000	4584.00	2.80000	10696.00		
0026 417 4659 (PL)FOG SEAL	358.000 GAL	2.80000	1002.40	7.35000	2631.30		
0027 420(A) 4242 FABRIC REINFORCEMENT	3820.000 SY	0.60000	2292.00	3.36000	12835.20		
0028 501(A) 0313 STRUCTURAL EXCAVATION UNCLASSIFIED	15.000 CY	10.25000	153.75	25.00000	375.00		
0029 509(B) 0321 CLASS A CONCRETE	34.000 CY	365.00000	12410.00	525.00000	17850.00		
0030 509(C) 0322 CLASS A CONCRETE FOR SMALL STRUCTURES	12.000 CY	185.00000	2220.00	735.00000	8820.00		
0031 509(D) 0325 CLASS C CONCRETE	337.000 CY	195.00000	65715.00	525.00000	176925.00		
0032 511(A) 0332 REINFORCING STEEL	6703.000 LB	0.80000	5362.40	1.05000	7038.15		
0033 609(A) 0300 CONCRETE CURB (6" BARRIER-INTEGRAL)	972.000 LF	4.25000	4131.00	1.05000	1020.60		
0034 609(A) 0380 CONCRETE CURB (8" BARRIER-INTEGRAL)	3904.000 LF	4.55000	17763.20	6.30000	24595.20		
0035 609(B) 1526 2'-8" COMB. CURB & GUTTER (8" BARRIER)	35.000 LF	25.00000	875.00	6.30000	220.50		

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 DISTRICT : 02300

COUNTIES : BRYAN

SET-ASIDE :

			(6) 470351868		(7) 730787663		()	
			DOBSON BROTHERS. CONST. CO.		C. WATTS & SONS CONSTRUCTION			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0036 610(B) 0399	6" CONCRETE DRIVEWAY (H.E.S.)	1104.000 SY	65.00000	71760.00	29.40000	32457.60		
0037 610(C) 0609	6" CONCRETE DIVIDING STRIP	942.000 SY	55.00000	51810.00	56.70000	53411.40		
0038 610(G) 4475	BITUMINOUS DRIVEWAY (6")	2030.000 SY	25.50000	51765.00	56.70000	115101.00		
0039 611(A) 2657	MANHOLE (4' DIAMETER)	2.000 EA	2200.00000	4400.00	36.00000	72.00		
0040 611(A) 2658	MANHOLE (5' DIAMETER)	1.000 EA	2700.00000	2700.00	1600.00000	1600.00		
0041 611(B) 2681	ADD'L DEPTH IN MANHOLE (5' DIAMETER)	0.250 VF	145.00000	36.25	2100.00000	525.00		
0042 611(D) 4215	MANHOLE FRAME & COVER	9.000 EA	665.00000	5985.00	200.00000	1800.00		
0043 611(E) 5102	INLET CICI DES. 1 (B)	2.000 EA	1990.00000	3980.00	335.00000	670.00		
0044 611(E) 5114	INLET CICI DES. 2 (C)	1.000 EA	2145.00000	2145.00	2000.00000	2000.00		
0045 611(E) 5115	INLET CICI DES. 2 (D)	3.000 EA	2400.00000	7200.00	2400.00000	7200.00		
0046 611(E) 5328	INLET GPI TYPE 1 (DES. 2)	1.000 EA	2045.00000	2045.00	2600.00000	2600.00		
0047 611(E) 5330	INLET GPI TYPE 1 (DES. 4)	1.000 EA	2045.00000	2045.00	2600.00000	2600.00		
0048 611(E) 6002	INLET (SMD-TYPE 2)	1.000 EA	1800.00000	1800.00	2900.00000	2900.00		
0049 611(F) 5320	INLET CICI DES. 1 (ADD'L DEPTH)	1.250 VF	125.00000	156.25	300.00000	375.00		
0050 611(F) 5325	INLET CICI DES. 2 (ADD'L DEPTH)	0.250 VF	175.00000	43.75	700.00000	175.00		
0051 611(G) 4488	INLET FRM&GRT (SSIF-FRM, CIG-GRT-VG-F)	10.000 EA	460.00000	4600.00	670.00000	6700.00		
0052 611(J) 0487	JUNCTION BOXES	242.000 CF	80.00000	19360.00	46.00000	11132.00		
0053 611(K) 4488	CAST IRON CURB INLETS	29.000 EA	385.00000	11165.00	325.00000	9425.00		
0054 613(B) 0491	18" R.C.PIPE CLASS III	614.000 LF	37.80000	23209.20	25.00000	15350.00		

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COUNTIES : BRYAN

SET-ASIDE :

			(6) 470351868	(7) 730787663	()
			DOBSON BROTHERS. CONST. CO.	C. WATTS & SONS CONSTRUCTION	
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE
ITEM DESCRIPTION					AMOUNT
0055 613(B) 0492	146.000	LF	40.85000	5964.10	32.00000
24" R.C.PIPE CLASS III					4672.00
0056 613(B) 0493	8.000	LF	51.10000	408.80	79.00000
30" R.C.PIPE CLASS III					632.00
0057 613(B) 0495	492.000	LF	86.85000	42730.20	73.00000
42" R.C.PIPE CLASS III					35916.00
0058 613(B) 0496	254.000	LF	97.00000	24638.00	89.00000
48" R.C.PIPE CLASS III					22606.00
0059 613(B) 4410	412.000	LF	71.50000	29458.00	61.00000
28 1/2" X 18" R.C.PIPE ARCH CLASS A-III					25132.00
0060 613(B) 4495	186.000	LF	69.50000	12927.00	49.00000
22" X 13" R.C.PIPE ARCH CLASS A-III					9114.00
0061 613(B) 4497	250.000	LF	91.95000	22987.50	75.00000
36" X 22" R.C.PIPE ARCH CLASS A-III					18750.00
0062 613(B) 4500	398.000	LF	195.00000	77610.00	172.00000
58" X 36" R.C.PIPE ARCH CLASS A-III					68456.00
0063 613(CC) 7187	2.000	EA	1225.00000	2450.00	1050.00000
TYPE B4 CULVERT END TREATMENT					2100.00
0064 613(CC) 7188	2.000	EA	1535.00000	3070.00	840.00000
TYPE C4 CULVERT END TREATMENT					1680.00
0065 613(CC) 7191	2.000	EA	1380.00000	2760.00	1680.00000
TYPE AA4 CULVERT END TREATMENT					3360.00
0066 613(CC) 7196	1.000	EA	1430.00000	1430.00	1680.00000
TYPE A6 CULVERT END TREATMENT					1680.00
0067 613(CC) 7197	2.000	EA	1840.00000	3680.00	840.00000
TYPE B6 CULVERT END TREATMENT					1680.00
0068 613(D) 4528	46.000	LF	30.65000	1409.90	25.00000
28" X 20" CORR. GALV. STEEL PIPE ARCH					1150.00
0069 613(D) 4529	64.000	LF	34.75000	2224.00	22.00000
35" X 24" CORR. GALV. STEEL PIPE ARCH					1408.00
0070 613(M) 4524	1.000	EA	1175.00000	1175.00	1420.00000
36" X 22" PREFAB. CULVERT END SECTION, ARCH					1420.00
0071 613(M) 4546	3.000	EA	2400.00000	7200.00	2300.00000
58" X 36" PREFAB. CULVERT END SECTION, ARCH					6900.00
0072 613(M) 4584	4.000	EA	820.00000	3280.00	362.00000
28 1/2" X 18" PREFAB. CULVERT END SECTION, ARCH					1448.00

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 DISTRICT : 02300

COUNTIES : BRYAN

SET-ASIDE :

LINE NO / ITEM CODE / ALT			(6) 470351868		(7) 730787663		()	
ITEM DESCRIPTION			DOBSON BROTHERS. CONST. CO.		C. WATTS & SONS CONSTRUCTION			
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0073	613(M) 5730	4.000 EA	585.00000	2340.00	897.00000	3588.00		
	24" PREFAB. CULVERT END SECTION, ROUND							
0074	613(P) 1092	600.000 LF	20.00000	12000.00	12.00000	7200.00		
	8" PERFORATED PIPE UNDERDRAIN ROUND							
0075	613(Q) 1097	60.000 LF	20.00000	1200.00	11.00000	660.00		
	8" NON-PERF. PIPE UNDERDRAIN RND.							
0076	619(B) 0291	2.000 EA	600.00000	1200.00	500.00000	1000.00		
	REMOVAL OF HEADWALL							
0077	619(B) 4725	1338.000 LF	1.95000	2609.10	1.00000	1338.00		
	REMOVAL OF FENCE							
0078	619(B) 4727	3827.000 SY	3.10000	11863.70	8.00000	30616.00		
	REMOVAL OF CONCRETE PAVEMENT							
0079	619(B) 4728	25776.000 SY	1.75000	45108.00	3.00000	77328.00		
	REMOVAL OF ASPHALT PAVEMENT							
0080	619(C) 0924	2165.000 LF	5.00000	10825.00	4.00000	8660.00		
	SAWING PAVEMENT							
0081	623(A) 0932	275.000 LF	16.00000	4400.00	16.00000	4400.00		
	BEAM GUARD RAIL-W-BEAM-SINGLE							
0082	623(E) 7114	2.000 EA	1330.00000	2660.00	1365.00000	2730.00		
	THRIE BEAM BRIDGE CONNECTION-TYPE A							
0083	623(F) 4447	1.000 EA	460.00000	460.00	472.50000	472.50		
	GUARD RAIL ANCHOR UNIT (TYPE B)							
0084	623(H) 8571	3.000 EA	2300.00000	6900.00	2362.50000	7087.50		
	(SP)G.E.T. GUARD RAIL END SECTION							
0085	629(E) 5048	1.000 EA	110.00000	110.00	157.50000	157.50		
	REMOVE AND RESET MAILBOX							
0086	653(A) 5915	4527.000 LF	8.75000	39611.25	17.00000	76959.00		
	EDGE DRAIN CONDUIT-PERFORATED							
0087	653(B) 5916	226.000 LF	8.00000	1808.00	12.00000	2712.00		
	EDGE DRAIN OUTLET LATERAL-NONPERFORATED							
	SECTION TOTALS		\$	4,984,064.75	\$	5,296,265.80	\$	
SECTION 0002 BRIDGE "X"								
0088	501(B) 1307	99.000 CY	25.80000	2554.20	25.00000	2475.00		
	SUBSTRUCTURE EXCAVATION COMMON							
0089	501(F) 6352	12.000 CY	113.51000	1362.12	115.00000	1380.00		
	GRANULAR BACKFILL							

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CONTRACT ID : 100064
 DISTRICT : 02300

COUNTIES : BRYAN

SET-ASIDE :

LINE NO / ITEM CODE / ALT			(6) 470351868		(7) 730787663		()	
ITEM DESCRIPTION			DOBSON BROTHERS. CONST. CO.		C. WATTS & SONS CONSTRUCTION			
			QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
								AMOUNT
0090	501(G)	6309	167.000 CY	125.00000	20875.00	126.00000	21042.00	
	CLSM BACKFILL							
0091	504(A)	1304	170.600 SY	155.00000	26443.00	157.50000	26869.50	
	APPROACH SLAB							
0092	504(F)	6190	648.000 LF	62.00000	40176.00	63.00000	40824.00	
	42" F-SHAPED PARAPET							
0093	506(A)	1322	351040.000 LB	1.20000	421248.00	1.15000	403696.00	
	STRUCTURAL STEEL							
0094	509(A)	1326	300.700 CY	500.00000	150350.00	510.00000	153357.00	
	CLASS AA CONCRETE							
0095	509(B)	1328	98.000 CY	515.00000	50470.00	525.00000	51450.00	
	CLASS A CONCRETE							
0096	510(C)	6138	567.000 SY	67.00000	37989.00	68.25000	38697.75	
	SLOPE WALL (5")							
0097	511(A)	1332	5620.000 LB	0.90000	5058.00	0.90000	5058.00	
	REINFORCING STEEL							
0098	511(B)	6010	73640.000 LB	1.05000	77322.00	1.05000	77322.00	
	EPOXY COATED REINFORCING STEEL							
0099	514(A)	6011	548.000 LF	41.50000	22742.00	21.00000	11508.00	
	PILES, FURNISHED (HP 12X53)							
0100	514(B)	6294	548.000 LF	20.65000	11316.20	21.00000	11508.00	
	PILES, DRIVEN (HP 12X53)							
0101	515(A)	6013	920.000 SY	3.60000	3312.00	3.50000	3220.00	
	WATER REPELLENT (VISUALLY INSPECTED)							
0102	516(A)	6096	65.000 LF	567.50000	36887.50	575.00000	37375.00	
	DRILLED SHAFTS 60" DIAMETER							
0103	523(A)	6550	64.000 LF	4.15000	265.60	4.00000	256.00	
	(SP) SEALER CRACK PREPARATION							
0104	523(B)	6560	1.000 GAL	181.50000	181.50	185.00000	185.00	
	(SP) SEALER RESIN							
0105	535	6164	16.000 EA	825.00000	13200.00	840.00000	13440.00	
	(PL) FIXED BEARING ASSEMBLY							
0106	535	6282	8.000 EA	1240.00000	9920.00	1260.00000	10080.00	
	(PL) ELASTOMERIC BEARING PADS							
0107	613(P)	6204	142.000 LF	16.00000	2272.00	31.50000	4473.00	
	6" PERFORATED PIPE UNDERDRAIN ROUND							
0108	613(Q)	6207	80.000 LF	16.00000	1280.00	21.00000	1680.00	
	6" NON-PERF. PIPE UNDERDRAIN RND.							
	SECTION TOTALS			\$	935,224.12	\$	915,896.25	\$

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COUNTIES : BRYAN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION				(6) 470351868 DOBSON BROTHERS. CONST. CO.		(7) 730787663 C. WATTS & SONS CONSTRUCTION		()	
QUANTITY				UNIT PRICE		AMOUNT		UNIT PRICE	
SECTION 0003 BRIDGE "Y"									
0109	202(A)	1301	480.000 CY	4.10000	1968.00	21.00000	10080.00		
UNCLASSIFIED EXCAVATION									
0110	501(A)	1306	208.000 CY	6.25000	1300.00	26.25000	5460.00		
STRUCTURAL EXCAVATION UNCLASSIFIED									
0111	509(A)	1326	505.300 CY	245.00000	123798.50	367.50000	185697.75		
CLASS AA CONCRETE									
0112	511(A)	1332	90740.000 LB	0.80000	72592.00	0.89000	80758.60		
REINFORCING STEEL									
SECTION TOTALS				\$	199,658.50	\$	281,996.35	\$	
SECTION 0004 BRIDGE "Z"									
0113	202(A)	1301	640.000 CY	4.10000	2624.00	10.50000	6720.00		
UNCLASSIFIED EXCAVATION									
0114	501(A)	1306	206.000 CY	6.25000	1287.50	26.25000	5407.50		
STRUCTURAL EXCAVATION UNCLASSIFIED									
0115	509(A)	1326	472.700 CY	245.00000	115811.50	367.50000	173717.25		
CLASS AA CONCRETE									
0116	511(A)	1332	85430.000 LB	0.80000	68344.00	0.90000	76887.00		
REINFORCING STEEL									
SECTION TOTALS				\$	188,067.00	\$	262,731.75	\$	
SECTION 0005 TRAFFIC CONTROL									
0117	856(G)	8890	1080.000 EA	1.05000	1134.00	1.05000	1134.00		
(PL) CONSTRUCTION ZONE PAVEMENT MARKERS (FLEX TAB) TYPE 2-2									
0118	880(A)	8812	180.000 SD	5.15000	927.00	1.05000	189.00		
ARROW DISPLAY (TYPE C)									
0119	880(B)	8818	5140.000 SD	0.55000	2827.00	0.02000	102.80		
CONSTRUCTION SIGNS 0 TO 6.25 SF									
0120	880(B)	8821	2905.000 SD	1.05000	3050.25	0.11000	319.55		
CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF									
0121	880(B)	8824	5940.000 SD	2.05000	12177.00	2.52000	14968.80		
CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF									
0122	880(C)	8842	3465.000 SD	0.55000	1905.75	0.53000	1836.45		
BARRICADES (TYPE III)									

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COUNTIES : BRYAN

SET-ASIDE :

			(6) 470351868	(7) 730787663	()		
			DOBSON BROTHERS. CONST. CO.	C. WATTS & SONS CONSTRUCTION			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0123 880(C) 8848	WING BARRICADES	590.000 SD	2.60000	1534.00	2.63000	1551.70	
0124 880(E) 8860	WARNING LIGHTS(TYPE A)	9810.000 SD	0.02000	196.20	0.02000	196.20	
0125 880(E) 8872	WARNING LIGHTS(TYPE C)	13210.000 SD	0.02000	264.20	0.02000	264.20	
0126 880(F) 8878	DRUMS	13210.000 SD	0.35000	4623.50	0.37000	4887.70	
0127 882(B) 8306	PORT.CHANGEABLE MESSAGE SIGN	120.000 SD	10.35000	1242.00	10.50000	1260.00	
SECTION TOTALS			\$	29,880.90	\$	26,710.40	\$
SECTION 0006 SIGNING & STRIPING							
0128 804(A) 2915	STRUCTURAL CONCRETE	10.380 CY	285.00000	2958.30	289.00000	2999.82	
0129 804(B) 2916	REINFORCING STEEL	1200.000 LB	1.05000	1260.00	1.00000	1200.00	
0130 850(A) 8110	SHEET ALUMINUM SIGNS	273.000 SF	12.50000	3412.50	12.60000	3439.80	
0131 850(B) 8112	EXTRUDED ALUMINUM PANEL SIGNS	300.000 SF	19.00000	5700.00	18.90000	5670.00	
0132 851(A) 3206	4"@13 GALV.STEEL WIDE FLANGE BEAM POST	83.000 LF	21.00000	1743.00	21.00000	1743.00	
0133 851(A) 3207	6"@15 GALV.STEEL WIDE FLANGE BEAM POST	130.000 LF	25.00000	3250.00	24.15000	3139.50	
0134 851(B) 3215	1 1/2@2.72 GALV.STEEL PIPE POST	99.000 LF	7.25000	717.75	7.35000	727.65	
0135 851(B) 3216	2"@3.65 GALV.STEEL PIPE POST	277.000 LF	9.30000	2576.10	9.45000	2617.65	
0136 851(B) 3217	2 1/2"@5.79 GALV.STEEL PIPE POST	131.000 LF	16.50000	2161.50	16.80000	2200.80	
0137 851(B) 3218	3"@7.58 GALV.STEEL PIPE POST	40.000 LF	20.00000	800.00	18.90000	756.00	
0138 855(A) 8812	TRAFFIC STRIPE(PLASTIC) (4" WIDE)	30425.000 LF	0.60000	18255.00	0.60000	18255.00	
0139 855(A) 8814	TRAFFIC STRIPE(PLASTIC) (8" WIDE)	970.000 LF	1.05000	1018.50	1.16000	1125.20	

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LINE NO / ITEM CODE / ALT				(6) 470351868 DOBSON BROTHERS. CONST. CO.		(7) 730787663 C. WATTS & SONS CONSTRUCTION		()	
ITEM DESCRIPTION				QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0140	855(A)	8825	LF	73.000	6.20000	452.60	4.00000	292.00	
TRAFFIC STRIPE(PLASTIC) (24" WIDE)									
0141	855(B)	8818	EA	19.000	70.00000	1330.00	80.00000	1520.00	
TRAFFIC STRIPE(PLASTIC) (ARROWS)									
0142	855(B)	8824	EA	5.000	258.00000	1290.00	48.00000	240.00	
TRAFFIC STRIPE(PLASTIC) (SYMBOLS)									
0143	870(A)	8011	EA	2.000	5160.00000	10320.00	5250.00000	10500.00	
SAND FILLED IMPACT ATTENUATION MODULE									
0144	890(A)	8724	EA	5.000	25.80000	129.00	26.25000	131.25	
(PL)REMOVAL OF EXISTING SIGNS									
0145	890A/B	8744	EA	9.000	2300.00000	20700.00	2745.00000	24705.00	
(PL)REMOVE & RESET LIGHT POLE									
0146	890A/B	8756	EA	5.000	210.00000	1050.00	210.00000	1050.00	
(PL)REMOVE & RESET EXISTING SIGNS									
SECTION TOTALS					\$	79,124.25	\$	82,312.67	\$
SECTION 0007 STAKING									
0147	642	0098	LSUM	1.000	70220.00000	70220.00	136500.00000	136500.00	
STAKING									
SECTION TOTALS					\$	70,220.00	\$	136,500.00	\$
SECTION 0008 CONSTRUCTION									
0148	220	2800	LSUM	1.000	3500.00000	3500.00	840.00000	840.00	
(SP)SWPPP DOCUMENTATION AND MANAGEMENT									
0149	641	1552	LSUM	1.000	275000.00000	275000.00	282000.00000	282000.00	
MOBILIZATION									
SECTION TOTALS					\$	278,500.00	\$	282,840.00	\$
CONTRACT TOTALS					\$	6,764,739.52	\$	7,285,253.22	\$

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 03/01/10

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TABULATION OF BIDS

CALL ORDER : 125 CONTRACT ID : 100054
 LETTING DATE : 02/18/10 10:30 A.M. DISTRICT : 07300
 CONTRACT DESCRIPTION : CONTRACT TIME : 07/31/10 COMPLETION DATE
 RESURFACE (ASPHALT) RURAL
 SH-37: BEGIN JUST EAST OF US-281 JCT, AND EXTEND EAST.
 PROJECT LENGTH = 6.76 MILES

COUNTIES : CADD0

CANADIAN

PROJECT(S) : MC-108C(281) PT. 1
 MC-108C(280) PT. 2

SET-ASIDE :

VENDOR RANKING :

RANK VENDOR NO -- VENDOR NAME				TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE		\$ 494,830.00	135.5162%	100.0000%
1	731204879 --	SILVER STAR CONSTRUCTION CO., INC.		\$ 365,144.60	100.0000%	73.7919%
2	730756674 --	WOOD & SONS PAVING INC.		\$ 485,269.21	132.8978%	98.0679%

LINE NO / ITEM CODE / ALT		(0) -EST- ENGINEER'S ESTIMATE		(1) 731204879 SILVER STAR CONSTRUCTION CO.		(2) 730756674 WOOD & SONS PAVING INC.	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY - MC-108C(281) PT. 1							
0001 402(A) 0204 BITUMINOUS BINDER	151.000 TON	890.00000	134390.00	575.00000	86825.00	909.67000	137360.17
0002 402B-2 0208 NO.2 COVER AGGREGATE	594.000 TON	55.00000	32670.00	51.30000	30472.20	46.57000	27662.58
0003 402B-4 0211 NO.3-C COVER AGGREGATE	713.000 TON	55.00000	39215.00	45.00000	32085.00	47.07000	33560.91
0004 411(S4) 6310 (SP)ASPHALT CONCRETE, TYPE S4(PATCHING) (PG 64-22 OK)	100.000 TON	150.00000	15000.00	100.00000	10000.00	148.40000	14840.00
0005 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	15000.00000	15000.00	9960.00000	9960.00	21647.75000	21647.75
SECTION TOTALS		\$	236,275.00	\$	169,342.20	\$	235,071.41
SECTION 0002 ROADWAY - MC-108C(280) PT. 2							
0006 402(A) 0204 BITUMINOUS BINDER	114.000 TON	890.00000	101460.00	575.00000	65550.00	909.67000	103702.38
0007 402B-2 0208 NO.2 COVER AGGREGATE	447.000 TON	55.00000	24585.00	57.10000	25523.70	46.57000	20816.79
0008 402B-4 0211 NO.3-C COVER AGGREGATE	536.000 TON	55.00000	29480.00	50.20000	26907.20	47.07000	25229.52
0009 411(S4) 6310 (SP)ASPHALT CONCRETE, TYPE S4(PATCHING) (PG 64-22 OK)	100.000 TON	150.00000	15000.00	100.00000	10000.00	148.40000	14840.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 03/01/10

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TABULATION OF BIDS

CALL ORDER : 125
 LETTING DATE : 02/18/10 10:30 A.M.

CONTRACT ID : 100054
 DISTRICT : 07300

COUNTIES : CADD0

CANADIAN

SET-ASIDE :

				(0) -EST- ENGINEER'S ESTIMATE		(1) 731204879 SILVER STAR CONSTRUCTION CO.		(2) 730756674 WOOD & SONS PAVING INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0010 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	15000.00000	15000.00	8960.00000	8960.00	19482.98000	19482.98
	SECTION TOTALS			\$	185,525.00	\$	136,940.90	\$	184,071.67
SECTION 0003 ADD ALT 1 - MC-108C(280) PT. 2									
0011 402(A) 0204	BITUMINOUS BINDER	43.000	TON	890.00000	38270.00	575.00000	24725.00	909.67000	39115.81
0012 402B-2 0208	NO.2 COVER AGGREGATE	169.000	TON	55.00000	9295.00	73.00000	12337.00	46.57000	7870.33
0013 402B-4 0211	NO.3-C COVER AGGREGATE	203.000	TON	55.00000	11165.00	56.50000	11469.50	47.07000	9555.21
0014 411(S4) 6310	(SP)ASPHALT CONCRETE, TYPE S4(PATCHING) (PG 64-22 OK)	50.000	TON	150.00000	7500.00	110.00000	5500.00	148.40000	7420.00
0015 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	6800.00000	6800.00	4830.00000	4830.00	2164.78000	2164.78
	SECTION TOTALS			\$	73,030.00	\$	58,861.50	\$	66,126.13
CONTRACT TOTALS				\$	494,830.00	\$	365,144.60	\$	485,269.21

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 03/01/10

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TABULATION OF BIDS

CALL ORDER : 130
 LETTING DATE : 02/18/10 10:30 A.M.
 CONTRACT DESCRIPTION :
 RESURFACE (ASPHALT)
 CITY STREET (CORNWELL ROAD): FROM NW 10TH TO VANDAMENT IN
 THE CITY OF YUKON.
 PROJECT LENGTH = 0.845 MILES

CONTRACT ID : 100067
 DISTRICT : 04200
 CONTRACT TIME : 120 CALENDAR DAYS
 URBAN

COUNTIES : CANADIAN

PROJECT(S) : STP-STIM(421)AG

SET-ASIDE :

VENDOR RANKING :

RANK VENDOR NO -- VENDOR NAME		TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 848,850.09	117.5898%	100.0000%
1	731053214 -- SCHWARZ PAVING CO., INC.	\$ 721,873.90	100.0000%	85.0414%
2	420945831A -- DUIT CONST. CO, INC./TTK CONST. CO., INC	\$ 1,142,911.36	158.3256%	134.6423%
3	730731258 -- HASKELL LEMON CONST. CO.	\$ 1,467,342.00	203.2685%	172.8623%

LINE NO / ITEM CODE / ALT		(0) -EST- ENGINEER'S ESTIMATE		(1) 731053214 SCHWARZ PAVING CO., INC.		(2) 420945831A DUIT CONST. CO, INC./TTK CONS	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY							
0001 202(A) 0183 UNCLASSIFIED EXCAVATION	130.000 CY	5.58000	725.40	15.00000	1950.00	35.00000	4550.00
0002 223 2801 TEMPORARY SILT FENCE	1000.000 LF	3.00000	3000.00	1.50000	1500.00	1.65000	1650.00
0003 230(A) 2806 SOLID SLAB SODDING	5000.000 SY	2.50000	12500.00	1.30000	6500.00	1.44000	7200.00
0004 303 5912 AGGREGATE BASE	407.000 TON	31.10000	12657.70	28.50000	11599.50	52.43000	21339.01
0005 403(E) 0225 TRAFFIC BOUND SURFACE COURSE TYPE E	200.000 TON	25.00000	5000.00	20.00000	4000.00	48.02000	9604.00
0006 414 5169 (PL) CRACK SEALING P.C. PAVEMENT	13890.000 LF	3.00000	41670.00	1.00000	13890.00	5.00000	69450.00
0007 414(B) 5913 H.E.S. CONCRETE (FULL DEPTH PATCHING)	1130.000 SY	60.00000	67800.00	40.00000	45200.00	65.00000	73450.00
0008 414(J) 5410 (SP) PORTLAND CEMENT CONCRETE FOR BONDED PAVEMENT OVERLAY	1897.000 CY	130.00000	246610.00	120.00000	227640.00	135.00000	256095.00
0009 414(K) 5500 (SP) PORTLAND CEMENT CONCRETE PAVEMENT, BONDED OVERLAY, PLACEMENT ONLY	22764.000 SY	10.00000	227640.00	8.00000	182112.00	13.00000	295932.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 03/01/10

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TABULATION OF BIDS

CALL ORDER : 130
 LETTING DATE : 02/18/10 10:30 A.M.

CONTRACT ID : 100067
 DISTRICT : 04200

COUNTIES : CANADIAN

SET-ASIDE :

				(0) -EST- ENGINEER'S ESTIMATE		(1) 731053214 SCHWARZ PAVING CO., INC.		(2) 420945831A DUIT CONST. CO, INC./TTK CONS	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0010 417 5267	COLD MILLING PAVEMENT	22764.000	SY	3.00000	68292.00	2.50000	56910.00	7.20000	163900.80
0011 609(B) 0384	COMBINED CURB & GUTTER (8" BARRIER)	1177.000	LF	15.00000	17655.00	22.50000	26482.50	25.48000	29989.96
0012 609(B) 0396	2'-8" COMB. CURB & GUTTER (8" BARRIER-NOTCHED)	131.000	LF	15.00000	1965.00	22.50000	2947.50	25.48000	3337.88
0013 610(A) 0602	4" CONCRETE SIDEWALK	563.000	SY	40.00000	22520.00	50.00000	28150.00	47.85000	26939.55
0014 610(I) 4610	(PL) TACTILE WARNING DEVICE-NEW	532.000	SF	50.00000	26600.00	12.50000	6650.00	35.96000	19130.72
0015 612(G) 0647	VALVE BOXES ADJUST TO GRADE	12.000	EA	300.00000	3600.00	350.00000	4200.00	100.00000	1200.00
0016 619(B) 4726	REMOVAL OF CURB AND GUTTER	1308.000	LF	3.56000	4656.48	4.00000	5232.00	7.25000	9483.00
0017 619(B) 4727	REMOVAL OF CONCRETE PAVEMENT	1073.000	SY	6.87000	7371.51	6.00000	6438.00	8.04000	8626.92
0018 619(B) 4792	REMOVAL OF SIDEWALK	458.000	SY	6.00000	2748.00	6.00000	2748.00	8.04000	3682.32
0019 619(C) 0924	SAWING PAVEMENT	3370.000	LF	2.40000	8088.00	4.00000	13480.00	3.20000	10784.00
SECTION TOTALS				\$	781,099.09	\$	647,629.50	\$	1,016,345.16
SECTION 0002 TRAFFIC									
0020 855(A) 8812	TRAFFIC STRIPE(PLASTIC) (4" WIDE)	18070.000	LF	0.30000	5421.00	0.32000	5782.40	0.34000	6143.80
0021 855(A) 8825	TRAFFIC STRIPE(PLASTIC) (24" WIDE)	132.000	LF	2.50000	330.00	3.50000	462.00	3.20000	422.40
SECTION TOTALS				\$	5,751.00	\$	6,244.40	\$	6,566.20
SECTION 0003 TRAFFIC CONTROL									
0022 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	30000.00000	30000.00	12000.00000	12000.00	25000.00000	25000.00
SECTION TOTALS				\$	30,000.00	\$	12,000.00	\$	25,000.00

DATE : 03/01/10

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TABULATION OF BIDS

CALL ORDER : 130

CONTRACT ID : 100067

COUNTIES : CANADIAN

LETTING DATE : 02/18/10 10:30 A.M.

DISTRICT : 04200

SET-ASIDE :

				(0) -EST- ENGINEER'S ESTIMATE		(1) 731053214 SCHWARZ PAVING CO., INC.		(2) 420945831A DUIT CONST. CO, INC./TTK CONS	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0004 STAKING									
0023 642 0098	STAKING	1.000	LSUM	2000.00000	2000.00	1000.00000	1000.00	15000.00000	15000.00
SECTION TOTALS				\$	2,000.00	\$	1,000.00	\$	15,000.00
SECTION 0005 CONSTRUCTION									
0024 641 1552	MOBILIZATION	1.000	LSUM	30000.00000	30000.00	55000.00000	55000.00	80000.00000	80000.00
SECTION TOTALS				\$	30,000.00	\$	55,000.00	\$	80,000.00
CONTRACT TOTALS				\$	848,850.09	\$	721,873.90	\$	1,142,911.36

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 03/01/10

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TABULATION OF BIDS

CALL ORDER : 130
 LETTING DATE : 02/18/10 10:30 A.M.

CONTRACT ID : 100067
 DISTRICT : 04200

COUNTIES : CANADIAN

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION									
SECTION 0001 ROADWAY									
0001 202(A) 0183	UNCLASSIFIED EXCAVATION	130.000	CY	50.00000	6500.00				
0002 223 2801	TEMPORARY SILT FENCE	1000.000	LF	6.00000	6000.00				
0003 230(A) 2806	SOLID SLAB SODDING	5000.000	SY	5.00000	25000.00				
0004 303 5912	AGGREGATE BASE	407.000	TON	60.00000	24420.00				
0005 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	200.000	TON	60.00000	12000.00				
0006 414 5169	(PL) CRACK SEALING P.C. PAVEMENT	13890.000	LF	6.00000	83340.00				
0007 414(B) 5913	H.E.S. CONCRETE (FULL DEPTH PATCHING)	1130.000	SY	125.00000	141250.00				
0008 414(J) 5410	(SP) PORTLAND CEMENT CONCRETE FOR BONDED PAVEMENT OVERLAY	1897.000	CY	165.00000	313005.00				
0009 414(K) 5500	(SP) PORTLAND CEMENT CONCRETE PAVEMENT, BONDED OVERLAY, PLACEMENT ONLY	22764.000	SY	25.00000	569100.00				
0010 417 5267	COLD MILLING PAVEMENT	22764.000	SY	3.00000	68292.00				
0011 609(B) 0384	COMBINED CURB & GUTTER (8" BARRIER)	1177.000	LF	30.00000	35310.00				
0012 609(B) 0396	2'-8" COMB. CURB & GUTTER (8" BARRIER-NOTCHED)	131.000	LF	30.00000	3930.00				
0013 610(A) 0602	4" CONCRETE SIDEWALK	563.000	SY	100.00000	56300.00				
0014 610(I) 4610	(PL) TACTILE WARNING DEVICE-NEW	532.000	SF	30.00000	15960.00				
0015 612(G) 0647	VALVE BOXES ADJUST TO GRADE	12.000	EA	1000.00000	12000.00				
0016 619(B) 4726	REMOVAL OF CURB AND GUTTER	1308.000	LF	10.00000	13080.00				

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 03/01/10

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TABULATION OF BIDS

CALL ORDER : 130
 LETTING DATE : 02/18/10 10:30 A.M.

CONTRACT ID : 100067
 DISTRICT : 04200

COUNTIES : CANADIAN

SET-ASIDE :

				(3) 730731258	()	()
				HASKELL LEMON CONST. CO.		
LINE NO / ITEM CODE / ALT						
ITEM DESCRIPTION		QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE
						AMOUNT
0017 619(B) 4727		1073.000	SY	10.00000	10730.00	
REMOVAL OF CONCRETE PAVEMENT						
0018 619(B) 4792		458.000	SY	10.00000	4580.00	
REMOVAL OF SIDEWALK						
0019 619(C) 0924		3370.000	LF	5.00000	16850.00	
SAWING PAVEMENT						
SECTION TOTALS				\$	1,417,647.00	\$
SECTION 0002 TRAFFIC						
0020 855(A) 8812		18070.000	LF	0.50000	9035.00	
TRAFFIC STRIPE(PLASTIC) (4" WIDE)						
0021 855(A) 8825		132.000	LF	5.00000	660.00	
TRAFFIC STRIPE(PLASTIC) (24" WIDE)						
SECTION TOTALS				\$	9,695.00	\$
SECTION 0003 TRAFFIC CONTROL						
0022 880(J) 8905		1.000	LSUM	15000.00000	15000.00	
CONSTRUCTION TRAFFIC CONTROL						
SECTION TOTALS				\$	15,000.00	\$
SECTION 0004 STAKING						
0023 642 0098		1.000	LSUM	10000.00000	10000.00	
STAKING						
SECTION TOTALS				\$	10,000.00	\$
SECTION 0005 CONSTRUCTION						
0024 641 1552		1.000	LSUM	15000.00000	15000.00	
MOBILIZATION						
SECTION TOTALS				\$	15,000.00	\$
CONTRACT TOTALS				\$	1,467,342.00	\$

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 03/01/10

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TABULATION OF BIDS

CALL ORDER : 140
 LETTING DATE : 02/18/10 10:30 A.M.
 CONTRACT DESCRIPTION :
 RESURFACE (ASPHALT)
 CITY STREET (MORGAN ROAD): BEGIN AT SW 89TH STREET EXTEND
 EXTEND NORTH IN THE CITY OF MUSTANG.
 PROJECT LENGTH = 2.00 MILES

CONTRACT ID : 100116
 DISTRICT : 04200
 CONTRACT TIME : 30 CALENDAR DAYS
 URBAN

COUNTIES : CANADIAN

PROJECT(S) : STP-STIM(491)AG

SET-ASIDE :

VENDOR RANKING :

RANK VENDOR NO -- VENDOR NAME			TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 237,292.00	111.6187%	100.0000%
1	730799069 --	T & G CONSTRUCTION, INC.	\$ 212,591.65	100.0000%	89.5907%
2	730655143 --	ATLAS PAVING CO., INC.	\$ 226,291.65	106.4443%	95.3642%
3	730731258 --	HASKELL LEMON CONST. CO.	\$ 230,715.95	108.5254%	97.2287%
4	731053214 --	SCHWARZ PAVING CO., INC.	\$ 232,169.80	109.2093%	97.8414%
5	731250477 --	MARKWELL PAVING COMPANY, INC.	\$ 232,923.80	109.5639%	98.1591%
6	731084433 --	T.J. CAMPBELL CONSTRUCTION. CO.	\$ 246,223.11	115.8197%	103.7638%
7	731213593 --	RUDY CONSTRUCTION CO.	\$ 283,920.25	133.5519%	119.6502%
8	205613879 --	K & K CONTRACTING, INC.	\$ 301,451.00	141.7981%	127.0380%

LINE NO / ITEM CODE / ALT		(0) -EST-		(1) 730799069		(2) 730655143	
ITEM DESCRIPTION		ENGINEER'S ESTIMATE		T & G CONSTRUCTION, INC.		ATLAS PAVING CO., INC.	
QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY							
0001 407 0250	1385.000 GAL	1.50000	2077.50	3.00000	4155.00	3.00000	4155.00
TACK COAT							
0002 411(S4) 5960	3200.000 TON	63.00000	201600.00	59.50000	190400.00	60.00000	192000.00
(SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)							
0003 855(A) 8812	42715.000 LF	0.30000	12814.50	0.31000	13241.65	0.31000	13241.65
TRAFFIC STRIPE(PLASTIC) (4" WIDE)							
0004 855(B) 8824	2.000 EA	400.00000	800.00	900.00000	1800.00	450.00000	900.00
TRAFFIC STRIPE(PLASTIC) (SYMBOLS)							
0005 880(J) 8905	1.000 LSUM	5000.00000	5000.00	995.00000	995.00	995.00000	995.00
CONSTRUCTION TRAFFIC CONTROL							
SECTION TOTALS		\$	222,292.00	\$	210,591.65	\$	211,291.65

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 03/01/10

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TABULATION OF BIDS

CALL ORDER : 140

CONTRACT ID : 100116

COUNTIES : CANADIAN

LETTING DATE : 02/18/10 10:30 A.M.

DISTRICT : 04200

SET-ASIDE :

			(0) -EST- ENGINEER'S ESTIMATE		(1) 730799069 T & G CONSTRUCTION, INC.		(2) 730655143 ATLAS PAVING CO., INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0002 CONSTRUCTION								
0006 641 1552	MOBILIZATION	1.000 LSUM	15000.00000	15000.00	2000.00000	2000.00	15000.00000	15000.00
SECTION TOTALS			\$	15,000.00	\$	2,000.00	\$	15,000.00
CONTRACT TOTALS			\$	237,292.00	\$	212,591.65	\$	226,291.65

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 03/01/10

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TABULATION OF BIDS

CALL ORDER : 140
 LETTING DATE : 02/18/10 10:30 A.M.

CONTRACT ID : 100116
 DISTRICT : 04200

COUNTIES : CANADIAN

SET-ASIDE :

				(3) 730731258		(4) 731053214		(5) 731250477	
				HASKELL LEMON CONST. CO.		SCHWARZ PAVING CO., INC.		MARKWELL PAVING COMPANY, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY									
0001 407 0250	TACK COAT	1385.000	GAL	2.00000	2770.00	1.40000	1939.00	3.00000	4155.00
0002 411(S4) 5960	(SP) ASPHALT CONCRETE TYPE S4 (PG 64-22 OK)	3200.000	TON	64.50000	206400.00	66.00000	211200.00	65.00000	208000.00
0003 855(A) 8812	TRAFFIC STRIPE (PLASTIC) (4" WIDE)	42715.000	LF	0.33000	14095.95	0.32000	13668.80	0.32000	13668.80
0004 855(B) 8824	TRAFFIC STRIPE (PLASTIC) (SYMBOLS)	2.000	EA	475.00000	950.00	489.50000	979.00	500.00000	1000.00
0005 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	1500.00000	1500.00	1085.00000	1085.00	1100.00000	1100.00
SECTION TOTALS				\$	225,715.95	\$	228,871.80	\$	227,923.80
SECTION 0002 CONSTRUCTION									
0006 641 1552	MOBILIZATION	1.000	LSUM	5000.00000	5000.00	3298.00000	3298.00	5000.00000	5000.00
SECTION TOTALS				\$	5,000.00	\$	3,298.00	\$	5,000.00
CONTRACT TOTALS				\$	230,715.95	\$	232,169.80	\$	232,923.80

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 03/01/10

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TABULATION OF BIDS

CALL ORDER : 140
 LETTING DATE : 02/18/10 10:30 A.M.

CONTRACT ID : 100116
 DISTRICT : 04200

COUNTIES : CANADIAN

SET-ASIDE :

			(6) 731084433		(7) 731213593		(8) 205613879	
			T.J. CAMPBELL CONSTRUCTION.		RUDY CONSTRUCTION CO.		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 407 0250	TACK COAT	1385.000 GAL	3.00000	4155.00	2.00000	2770.00	4.95000	6855.75
0002 411(S4) 5960	(SP) ASPHALT CONCRETE TYPE S4 (PG 64-22 OK)	3200.000 TON	68.75000	220000.00	81.00000	259200.00	82.85000	265120.00
0003 855(A) 8812	TRAFFIC STRIPE (PLASTIC) (4" WIDE)	42715.000 LF	0.33000	14095.95	0.35000	14950.25	0.35000	14950.25
0004 855(B) 8824	TRAFFIC STRIPE (PLASTIC) (SYMBOLS)	2.000 EA	486.08000	972.16	500.00000	1000.00	550.00000	1100.00
0005 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	2000.00000	2000.00	3000.00000	3000.00	1175.00000	1175.00
SECTION TOTALS			\$	241,223.11	\$	280,920.25	\$	289,201.00
SECTION 0002 CONSTRUCTION								
0006 641 1552	MOBILIZATION	1.000 LSUM	5000.00000	5000.00	3000.00000	3000.00	12250.00000	12250.00
SECTION TOTALS			\$	5,000.00	\$	3,000.00	\$	12,250.00
CONTRACT TOTALS			\$	246,223.11	\$	283,920.25	\$	301,451.00

DATE : 03/01/10

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TABULATION OF BIDS

CALL ORDER : 190 CONTRACT ID : 100042
 LETTING DATE : 02/18/10 10:30 A.M. DISTRICT : 03200
 CONTRACT DESCRIPTION : CONTRACT TIME : 465 CALENDAR DAYS
 GRADE, DRAIN, SURFACE AND BRIDGE URBAN
 CITY STREET (ROBINSON STREET): DRAINAGE AND PUMP STATION AT
 THE BNSF RAILROAD CROSSING IN THE CITY OF NORMAN.
 PROJECT LENGTH = 0.333 MILES

COUNTIES : CLEVELAND

PROJECT(S) : TCSP-0H68(007)TC
STP-STIM(504)HP

SET-ASIDE :

VENDOR RANKING :

RANK VENDOR NO -- VENDOR NAME										TOTAL BID	% OVER LOW BID	% OVER EST		
0	-EST-		ENGINEER'S ESTIMATE							\$ 11,219,849.18	91.9100%	100.0000%		
1	730764097A	--	MANHATTAN ROAD & BRIDGE CO.							\$ 12,207,431.52	100.0000%	108.8021%		
2	731297069	--	ALLEN CONTRACTING, INC.							\$ 12,578,214.15	103.0374%	112.1068%		
3	730731258	--	HASKELL LEMON CONST. CO.							\$ 13,149,341.22	107.7159%	117.1971%		
4	731204879	--	SILVER STAR CONSTRUCTION CO., INC.							\$ 13,709,000.00	112.3004%	122.1852%		
5	731194867	--	CIMARRON CONSTRUCTION COMPANY							\$ 15,037,138.85	123.1802%	134.0226%		
=====														
				(0) -EST- ENGINEER'S ESTIMATE			(1) 730764097A MANHATTAN ROAD & BRIDGE CO.			(2) 731297069 ALLEN CONTRACTING, INC.				
LINE NO / ITEM CODE / ALT				QUANTITY		UNIT PRICE		AMOUNT	UNIT PRICE		AMOUNT	UNIT PRICE		AMOUNT
ITEM DESCRIPTION														

SECTION 0001 ROADWAY TCSP-OH68(007)TC														

0001	648	0100	1.000	LSUM	117166.00000	117166.00	245000.00000	245000.00	330000.00000	330000.00				
PUMP STATION BUILDING														
0002	648	0150	1.000	EA	25900.00000	25900.00	45000.00000	45000.00	43000.00000	43000.00				
PUMP STATION CRANE														
0003	648	0200	1.000	LSUM	346000.00000	346000.00	375000.00000	375000.00	345000.00000	345000.00				
PUMP STATION EQUIPMENT														
0004	648	0250	1.000	LSUM	85000.00000	85000.00	57500.00000	57500.00	65000.00000	65000.00				
PUMP STATION NATURAL GAS GENERATOR														
0005	648	0300	1.000	LSUM	338130.00000	338130.00	600000.00000	600000.00	725000.00000	725000.00				
PUMP STATION NATURAL WET WELL														
SECTION TOTALS					\$	912,196.00	\$	1,322,500.00	\$	1,508,000.00				

SECTION 0002 ROADWAY STP-STIM(504)HP														

0006	104	0950	204.000	DAY	50.00000	10200.00	2000.00000	408000.00	1000.00000	204000.00				
RAILROAD FLAGGING														
0007	201	0102	1.000	LSUM	150000.00000	150000.00	50000.00000	50000.00	20000.00000	20000.00				
CLEARING AND GRUBBING														

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 03/01/10

PAGE : 190 -2

TABULATION OF BIDS

CALL ORDER : 190
 LETTING DATE : 02/18/10 10:30 A.M.

CONTRACT ID : 100042
 DISTRICT : 03200

COUNTIES : CLEVELAND

SET-ASIDE :

			(0) -EST- ENGINEER'S ESTIMATE		(1) 730764097A MANHATTAN ROAD & BRIDGE CO.		(2) 731297069 ALLEN CONTRACTING, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0008 202(A) 0183	UNCLASSIFIED EXCAVATION	151432.877 CY	4.50000	681447.95	3.75000	567873.29	6.00000	908597.26
0009 202(E) 0110	EMBANKMENTS	20871.189 CY	4.95000	103312.39	4.00000	83484.76	6.00000	125227.13
0010 205 4229	TYPE A-SALVAGED TOPSOIL	1.000 LSUM	12000.00000	12000.00	37500.00000	37500.00	32000.00000	32000.00
0011 223 2801	TEMPORARY SILT FENCE	8235.000 LF	2.00000	16470.00	2.75000	22646.25	1.80000	14823.00
0012 225 2804	TEMPORARY SEDIMENT BASIN	1.000 EA	1000.00000	1000.00	1300.00000	1300.00	4700.00000	4700.00
0013 230(A) 2806	SOLID SLAB SODDING	8906.149 SY	3.75000	33398.06	2.60000	23155.99	1.82000	16209.19
0014 232(A) 2813	SEEDING METHOD A	14.185 AC	573.94000	8141.34	450.00000	6383.25	275.00000	3900.88
0015 233(A) 2817	VEGETATIVE MULCHING	24.050 AC	398.40000	9581.52	450.00000	10822.50	415.00000	9980.75
0016 235(B) 0101	(PL)ROCK FILTER DAM, TYPE 2	26.358 CY	100.00000	2635.80	75.00000	1976.85	105.00000	2767.59
0017 241 2832	MOWING	13.661 AC	80.00000	1092.88	105.00000	1434.41	55.00000	751.36
0018 243 0450	(PL)TEMPORARY INLET SEDIMENT FILTER	52.000 EA	104.96000	5457.92	90.00000	4680.00	120.00000	6240.00
0019 319 5190	OPEN GRADED BITUMINOUS BASE	4882.703 TON	60.00000	292962.18	52.75000	257562.58	57.00000	278314.07
0020 325 5271	SEPARATOR FABRIC	22359.644 SY	1.00000	22359.64	1.35000	30185.52	1.10000	24595.61
0021 327(D) 4230	(SP)LIME	1436.724 TON	100.00000	143672.40	157.50000	226284.03	150.00000	215508.60
0022 327(H) 4270	(SP)LIME STABILIZED SUBGRADE	43302.833 SY	2.50000	108257.08	2.40000	103926.80	3.00000	129908.50
0023 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	50.000 TON	100.00000	5000.00	50.00000	2500.00	27.00000	1350.00
0024 407 0250	TACK COAT	21.381 GAL	5.00000	106.91	8.50000	181.74	7.70000	164.63
0025 408 5774	PRIME COAT	6495.425 GAL	4.00000	25981.70	4.25000	27605.56	4.00000	25981.70
0026 411(S3) 5945	(SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	6910.036 TON	63.00000	435332.27	52.75000	364504.40	61.00000	421512.20

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 03/01/10

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TABULATION OF BIDS

CALL ORDER : 190
 LETTING DATE : 02/18/10 10:30 A.M.

CONTRACT ID : 100042
 DISTRICT : 03200

COUNTIES : CLEVELAND

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 730764097A MANHATTAN ROAD & BRIDGE CO.		(2) 731297069 ALLEN CONTRACTING, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0027 411(S4) 5960	(SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	1725.674 TON	68.00000	117345.83	65.00000	112168.81	68.00000	117345.83
0028 414(A1) 5753	8" P.C. DOWEL JOINTED CONCRETE PAVEMENT	1884.067 SY	45.00000	84783.02	48.50000	91377.25	39.00000	73478.61
0029 414(A1) 5754	9" P.C. DOWEL JOINTED CONCRETE PAVEMENT	3475.222 SY	50.00000	173761.10	47.50000	165073.05	42.00000	145959.32
0030 414(A1) 5755	10" P.C. DOWEL JOINTED CONCRETE PAVEMENT	13963.333 SY	55.00000	767983.32	48.50000	677221.65	43.00000	600423.32
0031 414(B1) 5757	8" H.E.S. DOWEL JOINTED CONCRETE PAVEMENT	150.000 SY	70.00000	10500.00	70.00000	10500.00	60.00000	9000.00
0032 414(B1) 5758	9" H.E.S. DOWEL JOINTED CONCRETE PAVEMENT	150.000 SY	80.00000	12000.00	75.00000	11250.00	65.00000	9750.00
0033 414(B1) 5759	10" H.E.S. DOWEL JOINTED CONCRETE PAVEMENT	300.000 SY	90.00000	27000.00	75.00000	22500.00	70.00000	21000.00
0034 417 5267	COLD MILLING PAVEMENT	427.611 SY	7.00000	2993.28	10.00000	4276.11	16.00000	6841.78
0035 509(C) 0322	CLASS A CONCRETE FOR SMALL STRUCTURES	10.000 CY	500.00000	5000.00	1100.00000	11000.00	1000.00000	10000.00
0036 509(D) 0325	CLASS C CONCRETE	50.000 CY	285.00000	14250.00	240.00000	12000.00	310.00000	15500.00
0037 550 6509	(PL)SUB-BALLAST TYPE B	1792.000 CY	60.00000	107520.00	55.00000	98560.00	43.00000	77056.00
0038 609(A) 0300	CONCRETE CURB (6" BARRIER-INTEGRAL)	1424.700 LF	6.00000	8548.20	4.50000	6411.15	3.00000	4274.10
0039 609(A) 0380	CONCRETE CURB (8" BARRIER-INTEGRAL)	10112.000 LF	7.00000	70784.00	4.50000	45504.00	4.00000	40448.00
0040 610 4015	(PL)CONCRETE PAVING UNIT	652.711 SY	50.00000	32635.55	95.00000	62007.55	96.00000	62660.26
0041 610(A) 0602	4" CONCRETE SIDEWALK	5206.000 SY	35.00000	182210.00	36.25000	188717.50	36.00000	187416.00
0042 610(B) 0399	6" CONCRETE DRIVEWAY (H.E.S.)	1134.452 SY	50.00000	56722.60	69.25000	78560.80	47.00000	53319.24
0043 610(I) 4610	(PL)TACTILE WARNING DEVICE-NEW	428.200 SF	15.00000	6423.00	16.00000	6851.20	26.00000	11133.20

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 03/01/10

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TABULATION OF BIDS

CALL ORDER : 190
 LETTING DATE : 02/18/10 10:30 A.M.

CONTRACT ID : 100042
 DISTRICT : 03200

COUNTIES : CLEVELAND

SET-ASIDE :

			(0) -EST-		(1) 730764097A		(2) 731297069	
			ENGINEER'S ESTIMATE		MANHATTAN ROAD & BRIDGE CO.		ALLEN CONTRACTING, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0044 611(A) 2657	MANHOLE (4' DIAMETER)	1.000 EA	3500.00000	3500.00	1300.00000	1300.00	1800.00000	1800.00
0045 611(A) 2658	MANHOLE (5' DIAMETER)	2.000 EA	3900.00000	7800.00	2200.00000	4400.00	2400.00000	4800.00
0046 611(A) 2659	MANHOLE (6' DIAMETER)	3.000 EA	4300.00000	12900.00	3000.00000	9000.00	2800.00000	8400.00
0047 611(B) 2680	ADD'L.DEPTH IN MANHOLE (4' DIAMETER)	1.880 VF	300.00000	564.00	125.00000	235.00	280.00000	526.40
0048 611(B) 2681	ADD'L.DEPTH IN MANHOLE (5' DIAMETER)	4.740 VF	191.47000	907.57	225.00000	1066.50	340.00000	1611.60
0049 611(B) 2682	ADD'L.DEPTH IN MANHOLE (6' DIAMETER)	4.320 VF	254.72000	1100.39	325.00000	1404.00	390.00000	1684.80
0050 611(E) 5100	INLET CICI DES. 1 (STD)	25.000 EA	4000.00000	100000.00	750.00000	18750.00	1200.00000	30000.00
0051 611(E) 5112	INLET CICI DES. 2 (STD)	13.000 EA	5000.00000	65000.00	1300.00000	16900.00	1800.00000	23400.00
0052 611(E) 5120	INLET CICI DES. 3 (STD)	3.000 EA	6000.00000	18000.00	2100.00000	6300.00	2200.00000	6600.00
0053 611(E) 5387	INLET CDI RCB DES. 1	1.000 EA	2500.00000	2500.00	4250.00000	4250.00	1600.00000	1600.00
0054 611(F) 5320	INLET CICI DES. 1 (ADD'L DEPTH)	66.620 VF	500.00000	33310.00	115.00000	7661.30	250.00000	16655.00
0055 611(F) 5325	INLET CICI DES. 2 (ADD'L DEPTH)	39.390 VF	700.00000	27573.00	225.00000	8862.75	310.00000	12210.90
0056 611(F) 5330	INLET CICI DES. 3 (ADD'L DEPTH)	1.300 VF	800.00000	1040.00	325.00000	422.50	380.00000	494.00
0057 611(F) 5536	INLET CDI RCB DES. 1, (ADD'L DEPTH)	4.393 VF	300.00000	1317.90	325.00000	1427.73	230.00000	1010.39
0058 611(G) 4488	INLET FRM&GRT (SSIF-FRM,CIG-GRT-VG-F)	63.000 EA	294.70000	18566.10	425.00000	26775.00	325.00000	20475.00
0059 611(J) 0487	JUNCTION BOXES	622.200 CF	50.00000	31110.00	42.25000	26287.95	27.00000	16799.40
0060 611(K) 4488	CAST IRON CURB INLETS	63.000 EA	198.81000	12525.03	260.00000	16380.00	205.00000	12915.00
0061 613(B) 0491	18" R.C.PIPE CLASS III	2680.000 LF	45.00000	120600.00	37.75000	101170.00	40.00000	107200.00
0062 613(B) 0492	24" R.C.PIPE CLASS III	1147.000 LF	55.00000	63085.00	46.00000	52762.00	37.00000	42439.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 03/01/10

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TABULATION OF BIDS

CALL ORDER : 190
 LETTING DATE : 02/18/10 10:30 A.M.

CONTRACT ID : 100042
 DISTRICT : 03200

COUNTIES : CLEVELAND

SET-ASIDE :

			(0) -EST-		(1) 730764097A		(2) 731297069	
			ENGINEER'S ESTIMATE		MANHATTAN ROAD & BRIDGE CO.		ALLEN CONTRACTING, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0063 613(B) 0493	30" R.C.PIPE CLASS III	185.000 LF	65.00000	12025.00	56.00000	10360.00	60.00000	11100.00
0064 613(B) 0494	36" R.C.PIPE CLASS III	1507.000 LF	75.00000	113025.00	70.00000	105490.00	60.00000	90420.00
0065 613(B) 0595	24" R.C.PIPE CLASS V	91.000 LF	95.00000	8645.00	57.00000	5187.00	42.00000	3822.00
0066 613(B) 0597	36" R.C.PIPE CLASS V	274.000 LF	90.00000	24660.00	81.00000	22194.00	69.00000	18906.00
0067 613(C) 4375	SPECIAL END SECTION OF 24" RCP ROUND	2.000 EA	570.00000	1140.00	850.00000	1700.00	675.00000	1350.00
0068 613(C) 4379	SPECIAL END SECTION OF 36" RCP ROUND	6.000 EA	850.00000	5100.00	1400.00000	8400.00	1020.00000	6120.00
0069 613(D) 0689	18" CORR. GALV. STEEL PIPE	5.000 LF	40.00000	200.00	225.00000	1125.00	27.00000	135.00
0070 613(D) 0690	24" CORR. GALV. STEEL PIPE	91.000 LF	30.00000	2730.00	37.50000	3412.50	32.00000	2912.00
0071 613(D) 0692	36" CORR. GALV. STEEL PIPE	250.000 LF	50.00000	12500.00	40.00000	10000.00	48.00000	12000.00
0072 613(G) 0761	24" GALV. STEEL CULVERT END SECTION ROUND	2.000 EA	700.00000	1400.00	300.00000	600.00	310.00000	620.00
0073 613(P) 1091	6" PERFORATED PIPE UNDERDRAIN ROUND	250.000 LF	10.00000	2500.00	12.00000	3000.00	15.00000	3750.00
0074 613(Q) 1096	6" NON-PERF.PIPE UNDERDRAIN RND.	250.000 LF	10.00000	2500.00	8.50000	2125.00	12.00000	3000.00
0075 613(S) 1180	TRENCH EXCAVATION	4629.331 CY	5.00000	23146.66	1.25000	5786.66	5.00000	23146.66
0076 613(T) 1181	STANDARD BEDDING MATERIAL	2555.561 CY	10.00000	25555.61	16.00000	40888.98	20.00000	51111.22
0077 616(B) 5220	3" POLYVINYL CHLORIDE (PVC) PIPE	699.000 LF	5.00000	3495.00	15.00000	10485.00	10.00000	6990.00
0078 619(A) 0920	REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	10000.00000	10000.00	60000.00000	60000.00	33000.00000	33000.00
0079 619(B) 4725	REMOVAL OF FENCE	724.000 LF	1.00000	724.00	45.00000	32580.00	15.00000	10860.00
0080 619(B) 4726	REMOVAL OF CURB AND GUTTER	8800.158 LF	3.00000	26400.47	4.25000	37400.67	3.00000	26400.47

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 03/01/10

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TABULATION OF BIDS

CALL ORDER : 190
 LETTING DATE : 02/18/10 10:30 A.M.

CONTRACT ID : 100042
 DISTRICT : 03200

COUNTIES : CLEVELAND

SET-ASIDE :

				(0) -EST-			(1) 730764097A			(2) 731297069		
				ENGINEER'S ESTIMATE			MANHATTAN ROAD & BRIDGE CO.			ALLEN CONTRACTING, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT		UNIT PRICE	AMOUNT		UNIT PRICE	AMOUNT	
0081 619(B) 4727	REMOVAL OF CONCRETE PAVEMENT	24127.234	SY	4.25000	102540.74		4.00000	96508.94		4.00000	96508.94	
0082 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT	22957.521	SY	3.00000	68872.56		2.25000	51654.42		2.30000	52802.30	
0083 620 6200	HANDLING OF CONTAMINATED MATERIALS	10000.000	CY	8.00000	80000.00		9.00000	90000.00		13.00000	130000.00	
0084 624 5908	(PL)WOOD PRIVACY FENCE	1167.800	LF	10.00000	11678.00		21.00000	24523.80		17.00000	19852.60	
0085 624(D) 4288	FENCE-STYLE CLF (4'HIGH, CLASS A)	568.000	LF	20.00000	11360.00		23.00000	13064.00		13.00000	7384.00	
0086 624(D) 4294	FENCE-STYLE CLF (8'HIGH, CLASS A)	100.000	LF	35.00000	3500.00		30.00000	3000.00		28.00000	2800.00	
0087 624(E) 5845	GATES-STYLE CLF (4'HIGH X 10'LONG)	2.000	EA	500.00000	1000.00		800.00000	1600.00		550.00000	1100.00	
0088 627(A) 4310	PRECAST CONCRETE MEDIAN BARRIER, TYPE I	3220.466	LF	10.00000	32204.66		5.00000	16102.33		48.00000	154582.37	
0089 653(A) 5915	EDGE DRAIN CONDUIT-PERFORATED	6116.071	LF	10.00000	61160.71		13.70000	83790.17		9.00000	55044.64	
0090 653(B) 5916	EDGE DRAIN OUTLET LATERAL-NONPERFORATED	174.340	LF	15.00000	2615.10		24.25000	4227.75		14.00000	2440.76	
0091 653(C) 5946	OUTLET LATERAL HEADWALL	2.000	EA	363.00000	726.00		500.00000	1000.00		740.00000	1480.00	
SECTION TOTALS				\$	4,921,673.44		\$	4,887,547.95		\$	5,032,398.58	
SECTION 0003 BRIDGE 'A' STP-STIM(504)HP												
0092 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	2116.000	CY	25.00000	52900.00		22.50000	47610.00		20.00000	42320.00	
0093 501(F) 6352	GRANULAR BACKFILL	10064.000	CY	45.00000	452880.00		45.00000	452880.00		28.00000	281792.00	
0094 502(A) 6173	ENGINEERED FALSEWORK	1.000	LSUM	200000.00000	200000.00		1000000.00000	1000000.00		1160000.00000	1160000.00	
0095 503(A) 6123	PRESTRESSED CONCRETE BEAMS	239.000	LF	750.00000	179250.00		500.00000	119500.00		930.00000	222270.00	
0096 504(A) 1304	APPROACH SLAB	113.000	SY	250.00000	28250.00		425.00000	48025.00		195.00000	22035.00	
0097 504(G) 6006	HANDRAILING	813.600	LF	110.00000	89496.00		75.00000	61020.00		100.00000	81360.00	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 03/01/10

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TABULATION OF BIDS

CALL ORDER : 190
 LETTING DATE : 02/18/10 10:30 A.M.

CONTRACT ID : 100042
 DISTRICT : 03200

COUNTIES : CLEVELAND

SET-ASIDE :

				(0) -EST- ENGINEER'S ESTIMATE		(1) 730764097A MANHATTAN ROAD & BRIDGE CO.		(2) 731297069 ALLEN CONTRACTING, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0098 506(A) 1322	STRUCTURAL STEEL	484458.000	LB	1.80000	872024.40	1.50000	726687.00	1.55000	750909.90
0099 506(A) 6005	STRUCTURAL STEEL A36	2950.000	LB	5.00000	14750.00	27.50000	81125.00	12.00000	35400.00
0100 509(A) 1326	CLASS AA CONCRETE	3586.800	CY	450.00000	1614060.00	406.50000	1458034.20	380.00000	1362984.00
0101 510(A) 6338	(PL) TEMPORARY RETAINING WALL	450.000	SY	400.00000	180000.00	50.00000	22500.00	550.00000	247500.00
0102 511(A) 1332	REINFORCING STEEL	390292.000	LB	0.90000	351262.80	0.90000	351262.80	0.85000	331748.20
0103 535 6126	(PL) BRIDGE DECK WATERPROOFING	4085.000	SF	3.00000	12255.00	20.00000	81700.00	22.00000	89870.00
0104 535 6164	(PL) FIXED BEARING ASSEMBLY	24.000	EA	1200.00000	28800.00	1250.00000	30000.00	1400.00000	33600.00
0105 535 6165	(PL) EXPANSION BEARING ASSEMBLY	24.000	EA	1200.00000	28800.00	1250.00000	30000.00	1300.00000	31200.00
0106 605 4270	DAMP ROOFING	428.000	SY	30.00000	12840.00	25.00000	10700.00	22.00000	9416.00
0107 613(P) 6204	6" PERFORATED PIPE UNDERDRAIN ROUND	662.000	LF	25.00000	16550.00	25.00000	16550.00	9.00000	5958.00
0108 613(Q) 6207	6" NON-PERF. PIPE UNDERDRAIN RND.	102.000	LF	25.00000	2550.00	20.00000	2040.00	11.00000	1122.00
0109 616(I) 5270	(PL) 24" STEEL CASING	203.000	LF	140.00000	28420.00	125.00000	25375.00	74.00000	15022.00
SECTION TOTALS				\$	4,165,088.20	\$	4,565,009.00	\$	4,724,507.10
SECTION 0004 TRAFFIC STP-STIM(504) HP									
0110 627(O) 4410	RELOCATION OF RENTED PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	3220.466	LF	4.00000	12881.86	5.00000	16102.33	1.60000	5152.75
0111 627(P) 4425	RENTED PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	3220.466	LF	20.00000	64409.32	20.00000	64409.32	11.00000	35425.13
0112 802(B) 8342	2" PVC SCH.40 PLASTIC CONDUIT TRENCHED	3580.000	LF	4.75000	17005.00	2.85000	10203.00	2.76000	9880.80
0113 802(B) 8346	3" PVC SCH.40 PLASTIC CONDUIT TRENCHED	650.000	LF	8.75000	5687.50	6.35000	4127.50	6.63000	4309.50

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TABULATION OF BIDS

CALL ORDER : 190
 LETTING DATE : 02/18/10 10:30 A.M.

CONTRACT ID : 100042
 DISTRICT : 03200

COUNTIES : CLEVELAND

SET-ASIDE :

			(0) -EST-			(1) 730764097A			(2) 731297069		
			ENGINEER'S ESTIMATE			MANHATTAN ROAD & BRIDGE CO.			ALLEN CONTRACTING, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0114 802(B) 8350	4" PVC SCH.40 PLASTIC CONDUIT TRENCHED	130.000 LF	10.00000	1300.00	9.05000	1176.50	8.83000	1147.90			
0115 802(B) 8555	(PL)HDPE CONDUIT TRENCHED	5625.000 LF	21.75000	122343.75	3.10000	17437.50	3.04000	17100.00			
0116 803 8065	PULL BOX(SIZE I)	18.000 EA	327.00000	5886.00	250.00000	4500.00	242.94000	4372.92			
0117 803 8066	PULL BOX(SIZE II)	9.000 EA	275.00000	2475.00	285.00000	2565.00	276.07000	2484.63			
0118 803 8085	GROUND BOX (GB36)	5.000 EA	1700.00000	8500.00	1690.00000	8450.00	1645.39000	8226.95			
0119 803 8105	GROUND BOX (R48)	4.000 EA	3800.00000	15200.00	2607.00000	10428.00	2539.86000	10159.44			
0120 804(A) 2915	STRUCTURAL CONCRETE	35.000 CY	450.00000	15750.00	402.50000	14087.50	392.02000	13720.70			
0121 804(B) 2916	REINFORCING STEEL	3998.000 LB	1.35000	5397.30	1.15000	4597.70	1.21000	4837.58			
0122 806(A) 8860	40' MHP 40' TS & 12' LMA(G.STL.)	3.000 EA	6500.00000	19500.00	6330.00000	18990.00	6167.45000	18502.35			
0123 806(A) 8874	40' MHP 50' TS & 12' LMA(G.STL.)	3.000 EA	8200.00000	24600.00	7790.00000	23370.00	7588.66000	22765.98			
0124 806(A) 8882	40' MHP 55' TS & 12' LMA(G.STL.)	1.000 EA	8500.00000	8500.00	9720.00000	9720.00	9469.27000	9469.27			
0125 806(B) 8894	10' MTG.HT.TS PED.POLE(G.STL.)	4.000 EA	500.00000	2000.00	680.00000	2720.00	662.57000	2650.28			
0126 806(C) 8926	40' MTG & 12' HLMA(G.STL.)	11.000 EA	2500.00000	27500.00	1528.00000	16808.00	1488.58000	16374.38			
0127 807 8092	BREAKAWAY BASE (DES. B)	11.000 EA	350.00000	3850.00	551.00000	6061.00	536.68000	5903.48			
0128 809(A) 8090	(PL)ROADWAY LUMINAIRE	19.000 EA	389.50000	7400.50	370.00000	7030.00	358.89000	6818.91			
0129 809(B) 8098	UNDERPASS LUMINIARE	6.000 EA	500.00000	3000.00	958.00000	5748.00	933.12000	5598.72			
0130 810(A) 3118	SERVICE POLE	2.000 EA	1500.00000	3000.00	612.00000	1224.00	596.32000	1192.64			
0131 811 8038	1/C NO.4 ELECTRICAL CONDUCTOR	7800.000 LF	1.85000	14430.00	1.95000	15210.00	2.10000	16380.00			
0132 811 8040	1/C NO.6 ELECTRICAL CONDUCTOR	1000.000 LF	1.15000	1150.00	1.40000	1400.00	1.38000	1380.00			

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TABULATION OF BIDS

CALL ORDER : 190
 LETTING DATE : 02/18/10 10:30 A.M.

CONTRACT ID : 100042
 DISTRICT : 03200

COUNTIES : CLEVELAND

SET-ASIDE :

				(0) -EST- ENGINEER'S ESTIMATE		(1) 730764097A MANHATTAN ROAD & BRIDGE CO.		(2) 731297069 ALLEN CONTRACTING, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0133 811 8044	3325.000 LF			0.75000	2493.75	0.70000	2327.50	0.66000	2194.50
	1/C NO.10 ELECTRICAL CONDUCTOR								
0134 811 8046	9150.000 LF			0.75000	6862.50	2.00000	18300.00	1.93000	17659.50
	1/C NO.12 ELECTRICAL CONDUCTOR								
0135 818 8710	750.000 LF			6.00000	4500.00	2.80000	2100.00	2.79000	2092.50
	(PL) FIBER OPTIC CABLE, 12, SMF-28								
0136 818 8733	3250.000 LF			12.00000	39000.00	19.75000	64187.50	19.26000	62595.00
	(PL) FIBER OPTIC CABLE, 144, SMF-28								
0137 825 8550	2.000 EA			14400.00000	28800.00	34950.00000	69900.00	34050.71000	68101.42
	VEH.ACT.SOL.ST.TRAF.SIG.CON.ASM								
0138 828 8132	1.000 LSUM			50000.00000	50000.00	68685.00000	68685.00	66919.83000	66919.83
	(PL) DETECTION SYSTEM (VIDEO)								
0139 830 8000	12.000 EA			350.00000	4200.00	1225.00000	14700.00	1193.74000	14324.88
	PEDESTRIAN PUSH BUTTON								
0140 831 8231	12.000 EA			495.00000	5940.00	725.00000	8700.00	706.74000	8480.88
	1WAY 3SEC. ADJ. SIG. HD. S-6								
0141 831 8252	10.000 EA			500.00000	5000.00	641.50000	6415.00	625.03000	6250.30
	1WAY 3SEC. ADJ. SIG. HD. S-9								
0142 831 8277	3.000 EA			950.00000	2850.00	1088.00000	3264.00	1060.12000	3180.36
	1WAY 5SEC. ADJ. SIG. HD. S-17								
0143 831 8295	12.000 EA			450.00000	5400.00	677.00000	8124.00	660.36000	7924.32
	1WAY 2SEC. ADJ. PED. SIG. HD. S-20								
0144 833 3030	26.000 EA			75.00000	1950.00	102.00000	2652.00	99.39000	2584.14
	BACKPLATE								
0145 834(A) 8208	730.000 LF			1.20000	876.00	1.40000	1022.00	1.46000	1065.80
	7/C TRAF.SIG.ELECT.CABLE								
0146 834(A) 8211	1325.000 LF			2.50000	3312.50	2.50000	3312.50	2.48000	3286.00
	15/C TRAF.SIG.EL.CABLE								
0147 840(A) 8592	6.000 EA			940.00000	5640.00	1066.50000	6399.00	1039.14000	6234.84
	(PL) E.P.S. OPTICAL EMITTER								
0148 840(B) 8593	7.000 EA			435.00000	3045.00	458.00000	3206.00	446.13000	3122.91
	(PL) E.P.S. OPTICAL DETECTOR								
0149 840(C) 8594	1700.000 LF			1.25000	2125.00	1.20000	2040.00	1.21000	2057.00
	(PL) E.P.S. OPTICAL DETECTOR CABLE								
0150 840(D) 8595	4.000 EA			1350.00000	5400.00	1422.50000	5690.00	1385.88000	5543.52
	(PL) E.P.S. 2 CHANNEL PHASE SELECTOR								
0151 850(A) 8110	126.470 SF			14.85000	1878.08	16.00000	2023.52	15.46000	1955.23
	SHEET ALUMINUM SIGNS								

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TABULATION OF BIDS

CALL ORDER : 190
 LETTING DATE : 02/18/10 10:30 A.M.

CONTRACT ID : 100042
 DISTRICT : 03200

COUNTIES : CLEVELAND

SET-ASIDE :

			(0) -EST-			(1) 730764097A			(2) 731297069		
			ENGINEER'S ESTIMATE			MANHATTAN ROAD & BRIDGE CO.			ALLEN CONTRACTING, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0152 851(B) 3215	28.500 LF	1 1/2@2.72 GALV.STEEL PIPE POST	9.50000	270.75	12.50000	356.25	12.06000	343.71			
0153 851(B) 3216	233.500 LF	2"@3.65 GALV.STEEL PIPE POST	13.75000	3210.63	16.00000	3736.00	15.46000	3609.91			
0154 851(B) 3217	112.000 LF	2 1/2"@5.79 GALV.STEEL PIPE POST	13.50000	1512.00	22.25000	2492.00	23.19000	2597.28			
0155 855(A) 8812	14447.691 LF	TRAFFIC STRIPE(PLASTIC) (4" WIDE)	0.45000	6501.46	1.12000	16181.41	1.10000	15892.46			
0156 855(A) 8814	128.900 LF	TRAFFIC STRIPE(PLASTIC) (8" WIDE)	1.05000	135.35	2.25000	290.03	2.21000	284.87			
0157 855(A) 8825	1310.458 LF	TRAFFIC STRIPE(PLASTIC) (24" WIDE)	5.00000	6552.29	6.35000	8321.41	6.63000	8688.34			
0158 855(B) 8818	28.000 EA	TRAFFIC STRIPE(PLASTIC) (ARROWS)	77.00000	2156.00	77.00000	2156.00	75.09000	2102.52			
0159 855(B) 8821	2.000 EA	TRAFFIC STRIPE(PLASTIC) (WORDS)	145.00000	290.00	113.30000	226.60	110.43000	220.86			
0160 856(A) 8839	18000.000 LF	CONSTRUCTION TRAFFIC STRIPE (PAINT) (4" WIDE)	0.12000	2160.00	0.17000	3060.00	0.17000	3060.00			
0161 856(G) 8887	10200.000 EA	(PL) CONSTRUCTION ZONE PAVEMENT MARKERS (FLEX TAB) TYPE 2-1	0.66000	6732.00	0.55000	5610.00	0.55000	5610.00			
0162 857(A) 8911	207.000 EA	PAVEMENT MARKERS CLASS A TYPE 2-C	5.00000	1035.00	31.75000	6572.25	33.13000	6857.91			
0163 857(A) 8914	109.000 EA	PAVEMENT MARKERS CLASS A TYPE 2-D	5.00000	545.00	31.75000	3460.75	33.13000	3611.17			
0164 859(A) 8006	2700.000 LF	PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE)	0.12000	324.00	0.54000	1458.00	0.55000	1485.00			
0165 870(A) 8490	3000.000 SD	(PL) SAND FILLED IMPACT ATTENUATION SYSTEM	15.00000	45000.00	1.06000	3180.00	1.10000	3300.00			
0166 880(A) 8812	2500.000 SD	ARROW DISPLAY (TYPE C)	6.60000	16500.00	0.30000	750.00	0.28000	700.00			
0167 880(B) 8818	13500.000 SD	CONSTRUCTION SIGNS 0 TO 6.25 SF	0.30000	4050.00	0.54000	7290.00	0.55000	7425.00			
0168 880(B) 8821	9000.000 SD	CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	0.60000	5400.00	1.06000	9540.00	1.10000	9900.00			

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TABULATION OF BIDS

CALL ORDER : 190
 LETTING DATE : 02/18/10 10:30 A.M.

CONTRACT ID : 100042
 DISTRICT : 03200

COUNTIES : CLEVELAND

SET-ASIDE :

			(0) -EST- ENGINEER'S ESTIMATE		(1) 730764097A MANHATTAN ROAD & BRIDGE CO.		(2) 731297069 ALLEN CONTRACTING, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0169 880(B) 8824	CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	8100.000 SD	2.00000	16200.00	1.06000	8586.00	1.10000	8910.00
0170 880(C) 8842	BARRICADES (TYPE III)	5400.000 SD	0.35000	1890.00	0.12000	648.00	0.11000	594.00
0171 880(C) 8848	WING BARRICADES	3600.000 SD	0.85000	3060.00	0.12000	432.00	0.11000	396.00
0172 880(E) 8860	WARNING LIGHTS (TYPE A)	20700.000 SD	0.10000	2070.00	0.06000	1242.00	0.06000	1242.00
0173 880(E) 8872	WARNING LIGHTS (TYPE C)	29250.000 SD	0.06000	1755.00	0.03000	877.50	0.02000	585.00
0174 880(F) 8878	DRUMS	15000.000 SD	0.20000	3000.00	0.27000	4050.00	0.28000	4200.00
0175 880(G) 8890	CHANNELIZER CONES	15000.000 SD	0.22000	3300.00	0.27000	4050.00	0.28000	4200.00
0176 882(B) 8306	PORT.CHANGEABLE MESSAGE SIGN	2500.000 SD	16.00000	40000.00	2.25000	5625.00	2.21000	5525.00
0177 887 8370	(PL) SHIELD ISOLATION PEDESTAL	3.000 EA	1.00000	3.00	375.00000	1125.00	364.41000	1093.23
0178 890 7706	(PL) TRAFFIC ITEMS (SIGNALS)	1.000 LSUM	50000.00000	50000.00	137150.00000	137150.00	133618.80000	133618.80
0179 890(A) 8712	(PL) REMOVAL OF LIGHT POLE	6.000 EA	225.00000	1350.00	400.00000	2400.00	220.86000	1325.16
0180 890(A) 8722	(PL) REMOVAL OF EXISTING SIGNS	1.000 LSUM	850.00000	850.00	570.00000	570.00	552.14000	552.14
0181 890(A) 8726	(PL) REMOVAL OF TRAFFIC SIGNAL EQUIPMENT	1.000 LSUM	7500.00000	7500.00	4705.00000	4705.00	4417.15000	4417.15
0182 890A/B 8744	(PL) REMOVE & RESET LIGHT POLE	4.000 EA	7000.00000	28000.00	1080.00000	4320.00	883.43000	3533.72
SECTION TOTALS			\$	832,391.54	\$	809,874.57	\$	755,308.47

OKLAHOMA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 190

CONTRACT ID : 100042

COUNTIES : CLEVELAND

LETTING DATE : 02/18/10 10:30 A.M.

DISTRICT : 03200

SET-ASIDE :

				(0) -EST- ENGINEER'S ESTIMATE		(1) 730764097A MANHATTAN ROAD & BRIDGE CO.		(2) 731297069 ALLEN CONTRACTING, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0005 STAKING STP-STIM(504) HP									
0183 642 0098	STAKING	1.000	LSUM	70000.00000	70000.00	75000.00000	75000.00	35000.00000	35000.00
SECTION TOTALS				\$	70,000.00	\$	75,000.00	\$	35,000.00
SECTION 0006 CONSTRUCTION STP-STIM(504) HP									
0184 220 2800	(SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000	LSUM	7500.00000	7500.00	7500.00000	7500.00	7000.00000	7000.00
0185 640 1398	FIELD OFFICE	1.000	EA	6000.00000	6000.00	40000.00000	40000.00	10000.00000	10000.00
0186 641 1552	MOBILIZATION	1.000	LSUM	305000.00000	305000.00	500000.00000	500000.00	506000.00000	506000.00
SECTION TOTALS				\$	318,500.00	\$	547,500.00	\$	523,000.00
CONTRACT TOTALS				\$	11,219,849.18	\$	12,207,431.52	\$	12,578,214.15

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TABULATION OF BIDS

CALL ORDER : 190
 LETTING DATE : 02/18/10 10:30 A.M.

CONTRACT ID : 100042
 DISTRICT : 03200

COUNTIES : CLEVELAND

SET-ASIDE :

				(3) 730731258		(4) 731204879		(5) 731194867	
				HASKELL LEMON CONST. CO.		SILVER STAR CONSTRUCTION CO.		CIMARRON CONSTRUCTION COMPANY	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY TCSP-OH68(007) TC									
0001 648 0100	PUMP STATION BUILDING	1.000	LSUM	232050.00000	232050.00	189000.00000	189000.00	188000.00000	188000.00
0002 648 0150	PUMP STATION CRANE	1.000	EA	41000.00000	41000.00	21000.00000	21000.00	41000.00000	41000.00
0003 648 0200	PUMP STATION EQUIPMENT	1.000	LSUM	401000.00000	401000.00	325500.00000	325500.00	237500.00000	237500.00
0004 648 0250	PUMP STATION NATURAL GAS GENERATOR	1.000	LSUM	55000.00000	55000.00	57750.00000	57750.00	33500.00000	33500.00
0005 648 0300	PUMP STATION NATURAL WET WELL	1.000	LSUM	535000.00000	535000.00	630700.00000	630700.00	886310.00000	886310.00
SECTION TOTALS				\$	1,264,050.00	\$	1,223,950.00	\$	1,386,310.00
SECTION 0002 ROADWAY STP-STIM(504) HP									
0006 104 0950	RAILROAD FLAGGING	204.000	DAY	1000.00000	204000.00	1029.00000	209916.00	1100.00000	224400.00
0007 201 0102	CLEARING AND GRUBBING	1.000	LSUM	37000.00000	37000.00	52180.00000	52180.00	45000.00000	45000.00
0008 202(A) 0183	UNCLASSIFIED EXCAVATION	151432.877	CY	4.75000	719306.17	6.20000	938883.84	5.15000	779879.32
0009 202(E) 0110	EMBANKMENTS	20871.189	CY	5.00000	104355.95	2.50000	52177.97	5.40000	112704.42
0010 205 4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM	40000.00000	40000.00	71785.00000	71785.00	45000.00000	45000.00
0011 223 2801	TEMPORARY SILT FENCE	8235.000	LF	3.75000	30881.25	1.70000	13999.50	1.65000	13587.75
0012 225 2804	TEMPORARY SEDIMENT BASIN	1.000	EA	1000.00000	1000.00	5275.00000	5275.00	19000.00000	19000.00
0013 230(A) 2806	SOLID SLAB SODDING	8906.149	SY	3.00000	26718.45	1.75000	15585.76	1.55000	13804.53
0014 232(A) 2813	SEEDING METHOD A	14.185	AC	325.00000	4610.13	262.00000	3716.47	775.00000	10993.38
0015 233(A) 2817	VEGETATIVE MULCHING	24.050	AC	500.00000	12025.00	394.00000	9475.70	435.00000	10461.75
0016 235(B) 0101	(PL) ROCK FILTER DAM, TYPE 2	26.358	CY	100.00000	2635.80	52.90000	1394.34	75.00000	1976.85

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TABULATION OF BIDS

CALL ORDER : 190
 LETTING DATE : 02/18/10 10:30 A.M.

CONTRACT ID : 100042
 DISTRICT : 03200

COUNTIES : CLEVELAND

SET-ASIDE :

				(3) 730731258		(4) 731204879		(5) 731194867	
				HASKELL LEMON CONST. CO.		SILVER STAR CONSTRUCTION CO.		CIMARRON CONSTRUCTION COMPANY	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 241 2832	MOWING	13.661	AC	100.00000	1366.10	52.50000	717.20	75.00000	1024.58
0018 243 0450	(PL) TEMPORARY INLET SEDIMENT FILTER	52.000	EA	100.00000	5200.00	105.00000	5460.00	275.00000	14300.00
0019 319 5190	OPEN GRADED BITUMINOUS BASE	4882.703	TON	60.00000	292962.18	46.20000	225580.88	54.50000	266107.31
0020 325 5271	SEPARATOR FABRIC	22359.644	SY	1.50000	33539.47	0.95000	21241.66	1.42000	31750.69
0021 327(D) 4230	(SP) LIME	1436.724	TON	150.00000	215508.60	172.90000	248409.58	160.00000	229875.84
0022 327(H) 4270	(SP) LIME STABILIZED SUBGRADE	43302.833	SY	2.25000	97431.37	3.65000	158055.34	2.45000	106091.94
0023 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	50.000	TON	44.30000	2215.00	36.80000	1840.00	48.00000	2400.00
0024 407 0250	TACK COAT	21.381	GAL	8.00000	171.05	10.00000	213.81	8.50000	181.74
0025 408 5774	PRIME COAT	6495.425	GAL	4.00000	25981.70	3.50000	22733.99	4.25000	27605.56
0026 411(S3) 5945	(SP) ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	6910.036	TON	60.00000	414602.16	43.70000	301968.57	55.00000	380051.98
0027 411(S4) 5960	(SP) ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	1725.674	TON	72.00000	124248.53	68.25000	117777.25	67.00000	115620.16
0028 414(A1) 5753	8" P.C. DOWEL JOINTED CONCRETE PAVEMENT	1884.067	SY	46.00000	86667.08	49.75000	93732.33	50.00000	94203.35
0029 414(A1) 5754	9" P.C. DOWEL JOINTED CONCRETE PAVEMENT	3475.222	SY	45.00000	156384.99	56.00000	194612.43	50.00000	173761.10
0030 414(A1) 5755	10" P.C. DOWEL JOINTED CONCRETE PAVEMENT	13963.333	SY	46.00000	642313.32	48.00000	670239.98	51.00000	712129.98
0031 414(B1) 5757	8" H.E.S. DOWEL JOINTED CONCRETE PAVEMENT	150.000	SY	65.00000	9750.00	69.45000	10417.50	71.00000	10650.00
0032 414(B1) 5758	9" H.E.S. DOWEL JOINTED CONCRETE PAVEMENT	150.000	SY	67.50000	10125.00	95.00000	14250.00	73.50000	11025.00
0033 414(B1) 5759	10" H.E.S. DOWEL JOINTED CONCRETE PAVEMENT	300.000	SY	70.00000	21000.00	74.80000	22440.00	76.30000	22890.00

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CONTRACT ID : 100042
 DISTRICT : 03200

COUNTIES : CLEVELAND

SET-ASIDE :

				(3) 730731258		(4) 731204879		(5) 731194867	
				HASKELL LEMON CONST. CO.		SILVER STAR CONSTRUCTION CO.		CIMARRON CONSTRUCTION COMPANY	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0034 417 5267	COLD MILLING PAVEMENT	427.611	SY	8.50000	3634.69	6.40000	2736.71	9.25000	3955.40
0035 509(C) 0322	CLASS A CONCRETE FOR SMALL STRUCTURES	10.000	CY	1000.00000	10000.00	420.00000	4200.00	1000.00000	10000.00
0036 509(D) 0325	CLASS C CONCRETE	50.000	CY	225.00000	11250.00	420.00000	21000.00	250.00000	12500.00
0037 550 6509	(PL) SUB-BALLAST TYPE B	1792.000	CY	50.00000	89600.00	60.00000	107520.00	55.00000	98560.00
0038 609(A) 0300	CONCRETE CURB (6" BARRIER-INTEGRAL)	1424.700	LF	4.00000	5698.80	5.45000	7764.62	4.35000	6197.45
0039 609(A) 0380	CONCRETE CURB (8" BARRIER-INTEGRAL)	10112.000	LF	4.00000	40448.00	5.20000	52582.40	4.35000	43987.20
0040 610 4015	(PL) CONCRETE PAVING UNIT	652.711	SY	90.00000	58743.99	110.60000	72189.84	98.75000	64455.21
0041 610(A) 0602	4" CONCRETE SIDEWALK	5206.000	SY	34.50000	179607.00	36.30000	188977.80	38.15000	198608.90
0042 610(B) 0399	6" CONCRETE DRIVEWAY (H.E.S.)	1134.452	SY	65.65000	74476.77	46.40000	52638.57	70.65000	80149.03
0043 610(I) 4610	(PL) TACTILE WARNING DEVICE-NEW	428.200	SF	15.00000	6423.00	28.20000	12075.24	17.70000	7579.14
0044 611(A) 2657	MANHOLE (4' DIAMETER)	1.000	EA	1200.00000	1200.00	1838.00000	1838.00	1325.00000	1325.00
0045 611(A) 2658	MANHOLE (5' DIAMETER)	2.000	EA	2000.00000	4000.00	2362.00000	4724.00	2210.00000	4420.00
0046 611(A) 2659	MANHOLE (6' DIAMETER)	3.000	EA	2700.00000	8100.00	2888.00000	8664.00	2895.00000	8685.00
0047 611(B) 2680	ADD'L DEPTH IN MANHOLE (4' DIAMETER)	1.880	VF	100.00000	188.00	183.75000	345.45	117.50000	220.90
0048 611(B) 2681	ADD'L DEPTH IN MANHOLE (5' DIAMETER)	4.740	VF	200.00000	948.00	236.25000	1119.83	212.75000	1008.44
0049 611(B) 2682	ADD'L DEPTH IN MANHOLE (6' DIAMETER)	4.320	VF	300.00000	1296.00	288.75000	1247.40	322.00000	1391.04
0050 611(E) 5100	INLET CICI DES. 1 (STD)	25.000	EA	715.00000	17875.00	1575.00000	39375.00	1025.00000	25625.00
0051 611(E) 5112	INLET CICI DES. 2 (STD)	13.000	EA	1225.00000	15925.00	2625.00000	34125.00	2055.00000	26715.00
0052 611(E) 5120	INLET CICI DES. 3 (STD)	3.000	EA	2000.00000	6000.00	3675.00000	11025.00	2220.00000	6660.00

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 DISTRICT : 03200

COUNTIES : CLEVELAND

SET-ASIDE :

			(3) 730731258	(4) 731204879	(5) 731194867			
			HASKELL LEMON CONST. CO.	SILVER STAR CONSTRUCTION CO.	CIMARRON CONSTRUCTION COMPANY			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0053 611(E) 5387	INLET CDI RCB DES. 1	1.000 EA	4000.00000	4000.00	3150.00000	3150.00	4250.00000	4250.00
0054 611(F) 5320	INLET CICI DES. 1 (ADD'L DEPTH)	66.620 VF	100.00000	6662.00	157.50000	10492.65	245.00000	16321.90
0055 611(F) 5325	INLET CICI DES. 2 (ADD'L DEPTH)	39.390 VF	200.00000	7878.00	262.50000	10339.88	360.00000	14180.40
0056 611(F) 5330	INLET CICI DES. 3 (ADD'L DEPTH)	1.300 VF	300.00000	390.00	367.50000	477.75	390.00000	507.00
0057 611(F) 5536	INLET CDI RCB DES. 1, (ADD'L DEPTH)	4.393 VF	300.00000	1317.90	315.00000	1383.80	453.00000	1990.03
0058 611(G) 4488	INLET FRM&GRT (SSIF-FRM, CIG-GRT-VG-F)	63.000 EA	395.00000	24885.00	315.00000	19845.00	393.00000	24759.00
0059 611(J) 0487	JUNCTION BOXES	622.200 CF	40.00000	24888.00	15.75000	9799.65	46.00000	28621.20
0060 611(K) 4488	CAST IRON CURB INLETS	63.000 EA	240.00000	15120.00	210.00000	13230.00	390.00000	24570.00
0061 613(B) 0491	18" R.C.P.I.PE CLASS III	2680.000 LF	35.75000	95810.00	42.00000	112560.00	39.25000	105190.00
0062 613(B) 0492	24" R.C.P.I.PE CLASS III	1147.000 LF	43.50000	49894.50	52.50000	60217.50	48.00000	55056.00
0063 613(B) 0493	30" R.C.P.I.PE CLASS III	185.000 LF	53.00000	9805.00	68.25000	12626.25	61.50000	11377.50
0064 613(B) 0494	36" R.C.P.I.PE CLASS III	1507.000 LF	66.00000	99462.00	94.50000	142411.50	72.50000	109257.50
0065 613(B) 0595	24" R.C.P.I.PE CLASS V	91.000 LF	53.45000	4863.95	147.00000	13377.00	59.78000	5439.98
0066 613(B) 0597	36" R.C.P.I.PE CLASS V	274.000 LF	76.15000	20865.10	231.00000	63294.00	85.50000	23427.00
0067 613(C) 4375	SPECIAL END SECTION OF 24" RCP ROUND	2.000 EA	790.00000	1580.00	1260.00000	2520.00	880.00000	1760.00
0068 613(C) 4379	SPECIAL END SECTION OF 36" RCP ROUND	6.000 EA	1275.00000	7650.00	1680.00000	10080.00	1415.00000	8490.00
0069 613(D) 0689	18" CORR. GALV. STEEL PIPE	5.000 LF	195.00000	975.00	36.75000	183.75	56.00000	280.00
0070 613(D) 0690	24" CORR. GALV. STEEL PIPE	91.000 LF	35.00000	3185.00	42.00000	3822.00	39.00000	3549.00
0071 613(D) 0692	36" CORR. GALV. STEEL PIPE	250.000 LF	37.00000	9250.00	57.75000	14437.50	55.25000	13812.50

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 DISTRICT : 03200

COUNTIES : CLEVELAND

SET-ASIDE :

			(3) 730731258		(4) 731204879		(5) 731194867	
			HASKELL LEMON CONST. CO.		SILVER STAR CONSTRUCTION CO.		CIMARRON CONSTRUCTION COMPANY	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0072 613(G) 0761	24" GALV. STEEL CULVERT END SECTION ROUND	2.000 EA	270.00000	540.00	315.00000	630.00	300.00000	600.00
0073 613(P) 1091	6" PERFORATED PIPE UNDERDRAIN ROUND	250.000 LF	10.00000	2500.00	10.50000	2625.00	11.00000	2750.00
0074 613(Q) 1096	6" NON-PERF. PIPE UNDERDRAIN RND.	250.000 LF	7.00000	1750.00	10.50000	2625.00	11.00000	2750.00
0075 613(S) 1180	TRENCH EXCAVATION	4629.331 CY	1.00000	4629.33	10.50000	48607.98	2.55000	11804.79
0076 613(T) 1181	STANDARD BEDDING MATERIAL	2555.561 CY	15.00000	38333.42	31.50000	80500.17	18.25000	46638.99
0077 616(B) 5220	3" POLYVINYL CHLORIDE (PVC) PIPE	699.000 LF	10.00000	6990.00	10.50000	7339.50	12.00000	8388.00
0078 619(A) 0920	REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	35000.00000	35000.00	5250.00000	5250.00	40000.00000	40000.00
0079 619(B) 4725	REMOVAL OF FENCE	724.000 LF	5.70000	4126.80	3.40000	2461.60	6.25000	4525.00
0080 619(B) 4726	REMOVAL OF CURB AND GUTTER	8800.158 LF	3.85000	33880.61	2.15000	18920.34	4.15000	36520.66
0081 619(B) 4727	REMOVAL OF CONCRETE PAVEMENT	24127.234 SY	3.50000	84445.32	2.35000	56699.00	4.00000	96508.94
0082 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT	22957.521 SY	2.00000	45915.04	1.50000	34436.28	2.15000	49358.67
0083 620 6200	HANDLING OF CONTAMINATED MATERIALS	10000.000 CY	10.00000	100000.00	9.00000	90000.00	11.10000	111000.00
0084 624 5908	(PL)WOOD PRIVACY FENCE	1167.800 LF	16.00000	18684.80	15.75000	18392.85	21.60000	25224.48
0085 624(D) 4288	FENCE-STYLE CLF (4'HIGH, CLASS A)	568.000 LF	12.60000	7156.80	12.60000	7156.80	13.10000	7440.80
0086 624(D) 4294	FENCE-STYLE CLF (8'HIGH, CLASS A)	100.000 LF	26.25000	2625.00	26.25000	2625.00	27.25000	2725.00
0087 624(E) 5845	GATES-STYLE CLF (4'HIGH X 10'LONG)	2.000 EA	525.00000	1050.00	525.00000	1050.00	545.00000	1090.00
0088 627(A) 4310	PRECAST CONCRETE MEDIAN BARRIER, TYPE I	3220.466 LF	16.00000	51527.46	33.00000	106275.38	18.00000	57968.39
0089 653(A) 5915	EDGE DRAIN CONDUIT-PERFORATED	6116.071 LF	13.70000	83790.17	7.80000	47705.35	14.50000	88683.03

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				HASKELL LEMON CONST. CO.		SILVER STAR CONSTRUCTION CO.		CIMARRON CONSTRUCTION COMPANY	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0090 653(B) 5916	EDGE DRAIN OUTLET LATERAL-NONPERFORATED	174.340	LF	24.25000	4227.75	8.80000	1534.19	26.50000	4620.01
0091 653(C) 5946	OUTLET LATERAL HEADWALL	2.000	EA	2000.00000	4000.00	787.50000	1575.00	1125.00000	2250.00
SECTION TOTALS				\$	4,777,067.50	\$	5,148,886.63	\$	5,132,205.71
SECTION 0003 BRIDGE 'A' STP-STIM(504)HP									
0092 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	2116.000	CY	36.75000	77763.00	36.75000	77763.00	15.00000	31740.00
0093 501(F) 6352	GRANULAR BACKFILL	10064.000	CY	47.25000	475524.00	47.25000	475524.00	45.00000	452880.00
0094 502(A) 6173	ENGINEERED FALSEWORK	1.000	LSUM	1732500.00000	1732500.00	1732500.00000	1732500.00	2350000.00000	2350000.00
0095 503(A) 6123	PRESTRESSED CONCRETE BEAMS	239.000	LF	840.00000	200760.00	840.00000	200760.00	983.00000	234937.00
0096 504(A) 1304	APPROACH SLAB	113.000	SY	420.00000	47460.00	420.00000	47460.00	280.00000	31640.00
0097 504(G) 6006	HANDRAILING	813.600	LF	78.75000	64071.00	78.75000	64071.00	135.00000	109836.00
0098 506(A) 1322	STRUCTURAL STEEL	484458.000	LB	2.30000	1114253.40	2.30000	1114253.40	2.50000	1211145.00
0099 506(A) 6005	STRUCTURAL STEEL A36	2950.000	LB	26.25000	77437.50	26.25000	77437.50	6.80000	20060.00
0100 509(A) 1326	CLASS AA CONCRETE	3586.800	CY	420.00000	1506456.00	420.00000	1506456.00	600.00000	2152080.00
0101 510(A) 6338	(PL) TEMPORARY RETAINING WALL	450.000	SY	21.00000	9450.00	21.00000	9450.00	700.00000	315000.00
0102 511(A) 1332	REINFORCING STEEL	390292.000	LB	0.90000	351262.80	0.90000	351262.80	0.87000	339554.04
0103 535 6126	(PL) BRIDGE DECK WATERPROOFING	4085.000	SF	21.00000	85785.00	21.00000	85785.00	13.00000	53105.00
0104 535 6164	(PL) FIXED BEARING ASSEMBLY	24.000	EA	1260.00000	30240.00	1260.00000	30240.00	1250.00000	30000.00
0105 535 6165	(PL) EXPANSION BEARING ASSEMBLY	24.000	EA	1260.00000	30240.00	1260.00000	30240.00	1250.00000	30000.00
0106 605 4270	DAMPROOFING	428.000	SY	42.00000	17976.00	42.00000	17976.00	39.00000	16692.00

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LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0107 613(P) 6204	662.000 LF		26.25000	17377.50	26.25000	17377.50	15.00000	9930.00
	6" PERFORATED PIPE UNDERDRAIN ROUND							
0108 613(Q) 6207	102.000 LF		26.25000	2677.50	26.25000	2677.50	15.00000	1530.00
	6" NON-PERF.PIPE UNDERDRAIN RND.							
0109 616(I) 5270	203.000 LF		136.50000	27709.50	136.50000	27709.50	80.00000	16240.00
	(PL)24" STEEL CASING							
	SECTION TOTALS		\$	5,868,943.20	\$	5,868,943.20	\$	7,406,369.04
SECTION 0004	TRAFFIC STP-STIM(504)HP							
0110 627(O) 4410	3220.466 LF		5.00000	16102.33	0.60000	1932.28	5.50000	17712.56
	RELOCATION OF RENTED PORTABLE TYPE							
	PRECAST CONCRETE MEDIAN BARRIER							
0111 627(P) 4425	3220.466 LF		16.00000	51527.46	39.30000	126564.31	18.00000	57968.39
	RENTED PORTABLE TYPE PRECAST CONCRETE							
	MEDIAN BARRIER							
0112 802(B) 8342	3580.000 LF		2.60000	9308.00	2.65000	9487.00	3.25000	11635.00
	2" PVC SCH.40 PLASTIC CONDUIT TRENCHED							
0113 802(B) 8346	650.000 LF		6.30000	4095.00	6.30000	4095.00	8.75000	5687.50
	3" PVC SCH.40 PLASTIC CONDUIT TRENCHED							
0114 802(B) 8350	130.000 LF		8.40000	1092.00	8.40000	1092.00	10.90000	1417.00
	4" PVC SCH.40 PLASTIC CONDUIT TRENCHED							
0115 802(B) 8555	5625.000 LF		2.90000	16312.50	2.90000	16312.50	1.90000	10687.50
	(PL)HDPE CONDUIT TRENCHED							
0116 803 8065	18.000 EA		231.00000	4158.00	231.00000	4158.00	245.00000	4410.00
	PULL BOX(SIZE I)							
0117 803 8066	9.000 EA		262.00000	2358.00	262.50000	2362.50	275.00000	2475.00
	PULL BOX(SIZE II)							
0118 803 8085	5.000 EA		1565.00000	7825.00	1565.00000	7825.00	2175.00000	10875.00
	GROUND BOX (GB36)							
0119 803 8105	4.000 EA		2415.00000	9660.00	2415.00000	9660.00	2700.00000	10800.00
	GROUND BOX (R48)							
0120 804(A) 2915	35.000 CY		375.00000	13125.00	373.00000	13055.00	435.00000	15225.00
	STRUCTURAL CONCRETE							
0121 804(B) 2916	3998.000 LB		1.15000	4597.70	1.15000	4597.70	1.10000	4397.80
	REINFORCING STEEL							
0122 806(A) 8860	3.000 EA		5900.00000	17700.00	5865.00000	17595.00	6000.00000	18000.00
	40' MHP 40' TS & 12' LMA(G.STL.)							

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LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0123 806(A) 8874	40' MHP 50' TS & 12' LMA(G.STL.)	3.000 EA	7215.00000	21645.00	7215.00000	21645.00	7400.00000	22200.00
0124 806(A) 8882	40' MHP 55' TS & 12' LMA(G.STL.)	1.000 EA	9000.00000	9000.00	9005.00000	9005.00	9400.00000	9400.00
0125 806(B) 8894	10' MTG.HT.TS PED.POLE(G.STL.)	4.000 EA	630.00000	2520.00	630.00000	2520.00	545.00000	2180.00
0126 806(C) 8926	40' MTG & 12' HLMA(G.STL.)	11.000 EA	1415.00000	15565.00	1415.00000	15565.00	1390.00000	15290.00
0127 807 8092	BREAKAWAY BASE (DES. B)	11.000 EA	510.00000	5610.00	510.00000	5610.00	525.00000	5775.00
0128 809(A) 8090	(PL)ROADWAY LUMINAIRE	19.000 EA	341.00000	6479.00	342.00000	6498.00	400.00000	7600.00
0129 809(B) 8098	UNDERPASS LUMINIARE	6.000 EA	887.00000	5322.00	888.00000	5328.00	450.00000	2700.00
0130 810(A) 3118	SERVICE POLE	2.000 EA	567.00000	1134.00	567.00000	1134.00	4200.00000	8400.00
0131 811 8038	1/C NO.4 ELECTRICAL CONDUCTOR	7800.000 LF	2.00000	15600.00	2.00000	15600.00	1.10000	8580.00
0132 811 8040	1/C NO.6 ELECTRICAL CONDUCTOR	1000.000 LF	1.32000	1320.00	1.31000	1310.00	0.85000	850.00
0133 811 8044	1/C NO.10 ELECTRICAL CONDUCTOR	3325.000 LF	0.63000	2094.75	0.63000	2094.75	0.40000	1330.00
0134 811 8046	1/C NO.12 ELECTRICAL CONDUCTOR	9150.000 LF	1.84000	16836.00	1.84000	16836.00	0.35000	3202.50
0135 818 8710	(PL)FIBER OPTIC CABLE, 12, SMF-28	750.000 LF	2.65000	1987.50	2.66000	1995.00	5.00000	3750.00
0136 818 8733	(PL)FIBER OPTIC CABLE, 144, SMF-28	3250.000 LF	18.30000	59475.00	18.31000	59507.50	8.60000	27950.00
0137 825 8550	VEH.ACT.SOL.ST.TRAF.SIG.CON.ASM	2.000 EA	32400.00000	64800.00	32375.00000	64750.00	40000.00000	80000.00
0138 828 8132	(PL)DETECTION SYSTEM (VIDEO)	1.000 LSUM	63630.00000	63630.00	63630.00000	63630.00	68000.00000	68000.00
0139 830 8000	PEDESTRIAN PUSH BUTTON	12.000 EA	1135.00000	13620.00	1135.00000	13620.00	1200.00000	14400.00
0140 831 8231	1WAY 3SEC. ADJ. SIG. HD. S-6	12.000 EA	672.00000	8064.00	672.00000	8064.00	590.00000	7080.00
0141 831 8252	1WAY 3SEC. ADJ. SIG. HD. S-9	10.000 EA	595.00000	5950.00	595.00000	5950.00	575.00000	5750.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 03/01/10

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TABULATION OF BIDS

CALL ORDER : 190
 LETTING DATE : 02/18/10 10:30 A.M.

CONTRACT ID : 100042
 DISTRICT : 03200

COUNTIES : CLEVELAND

SET-ASIDE :

				(3) 730731258		(4) 731204879		(5) 731194867	
				HASKELL LEMON CONST. CO.		SILVER STAR CONSTRUCTION CO.		CIMARRON CONSTRUCTION COMPANY	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0142 831 8277	1WAY 5SEC. ADJ. SIG. HD. S-17	3.000	EA	1010.00000	3030.00	1008.00000	3024.00	900.00000	2700.00
0143 831 8295	1WAY 2SEC. ADJ. PED. SIG. HD. S-20	12.000	EA	630.00000	7560.00	628.00000	7536.00	520.00000	6240.00
0144 833 3030	BACKPLATE	26.000	EA	95.00000	2470.00	95.00000	2470.00	70.00000	1820.00
0145 834(A) 8208	7/C TRAF.SIG.ELECT.CABLE	730.000	LF	1.38000	1007.40	1.40000	1022.00	1.30000	949.00
0146 834(A) 8211	15/C TRAF.SIG.EL.CABLE	1325.000	LF	2.35000	3113.75	2.35000	3113.75	2.15000	2848.75
0147 840(A) 8592	(PL)E.P.S. OPTICAL EMITTER	6.000	EA	990.00000	5940.00	990.00000	5940.00	1100.00000	6600.00
0148 840(B) 8593	(PL)E.P.S. OPTICAL DETECTOR	7.000	EA	424.00000	2968.00	425.00000	2975.00	545.00000	3815.00
0149 840(C) 8594	(PL)E.P.S. OPTICAL DETECTOR CABLE	1700.000	LF	1.15000	1955.00	1.16000	1972.00	1.00000	1700.00
0150 840(D) 8595	(PL)E.P.S. 2 CHANNEL PHASE SELECTOR	4.000	EA	1320.00000	5280.00	1320.00000	5280.00	1900.00000	7600.00
0151 850(A) 8110	SHEET ALUMINUM SIGNS	126.470	SF	14.70000	1859.11	14.70000	1859.11	15.26000	1929.93
0152 851(B) 3215	1 1/2@2.72 GALV.STEEL PIPE POST	28.500	LF	11.00000	313.50	11.50000	327.75	11.91000	339.44
0153 851(B) 3216	2"@3.65 GALV.STEEL PIPE POST	233.500	LF	14.50000	3385.75	14.70000	3432.45	15.26000	3563.21
0154 851(B) 3217	2 1/2"@5.79 GALV.STEEL PIPE POST	112.000	LF	22.00000	2464.00	22.05000	2469.60	22.90000	2564.80
0155 855(A) 8812	TRAFFIC STRIPE(PLASTIC) (4" WIDE)	14447.691	LF	1.00000	14447.69	1.05000	15170.08	1.09000	15747.98
0156 855(A) 8814	TRAFFIC STRIPE(PLASTIC) (8" WIDE)	128.900	LF	2.10000	270.69	2.10000	270.69	2.18000	281.00
0157 855(A) 8825	TRAFFIC STRIPE(PLASTIC) (24" WIDE)	1310.458	LF	6.30000	8255.89	6.30000	8255.89	6.54000	8570.40
0158 855(B) 8818	TRAFFIC STRIPE(PLASTIC) (ARROWS)	28.000	EA	71.00000	1988.00	71.40000	1999.20	74.14000	2075.92
0159 855(B) 8821	TRAFFIC STRIPE(PLASTIC) (WORDS)	2.000	EA	105.00000	210.00	105.00000	210.00	109.03000	218.06
0160 856(A) 8839	CONSTRUCTION TRAFFIC STRIPE (PAINT) (4" WIDE)	18000.000	LF	0.16000	2880.00	0.16000	2880.00	0.16000	2880.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 03/01/10

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TABULATION OF BIDS

CALL ORDER : 190

CONTRACT ID : 100042

COUNTIES : CLEVELAND

LETTING DATE : 02/18/10 10:30 A.M.

DISTRICT : 03200

SET-ASIDE :

			(3) 730731258		(4) 731204879		(5) 731194867	
			HASKELL LEMON CONST. CO.		SILVER STAR CONSTRUCTION CO.		CIMARRON CONSTRUCTION COMPANY	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0161 856(G) 8887	10200.000 EA		0.53000	5406.00	0.55000	5610.00	0.55000	5610.00
	(PL)CONSTRUCTION ZONE PAVEMENT MARKERS(FLEX TAB)TYPE 2-1							
0162 857(A) 8911	207.000 EA		31.50000	6520.50	31.50000	6520.50	32.71000	6770.97
	PAVEMENT MARKERS CLASS A TYPE 2-C							
0163 857(A) 8914	109.000 EA		31.50000	3433.50	31.50000	3433.50	32.71000	3565.39
	PAVEMENT MARKERS CLASS A TYPE 2-D							
0164 859(A) 8006	2700.000 LF		0.53000	1431.00	0.55000	1485.00	0.55000	1485.00
	PAVEMENT MARKING REMOVAL(TRAFFIC STRIPE							
0165 870(A) 8490	3000.000 SD		1.00000	3000.00	1.05000	3150.00	1.09000	3270.00
	(PL)SAND FILLED IMPACT ATTENUATION SYSTEM							
0166 880(A) 8812	2500.000 SD		0.26000	650.00	0.26000	650.00	0.27000	675.00
	ARROW DISPLAY(TYPE C)							
0167 880(B) 8818	13500.000 SD		0.53000	7155.00	0.53000	7155.00	0.55000	7425.00
	CONSTRUCTION SIGNS 0 TO 6.25 SF							
0168 880(B) 8821	9000.000 SD		1.05000	9450.00	1.05000	9450.00	1.09000	9810.00
	CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF							
0169 880(B) 8824	8100.000 SD		1.05000	8505.00	1.05000	8505.00	1.09000	8829.00
	CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF							
0170 880(C) 8842	5400.000 SD		0.11000	594.00	0.11000	594.00	0.11000	594.00
	BARRICADES(TYPE III)							
0171 880(C) 8848	3600.000 SD		0.11000	396.00	0.11000	396.00	0.11000	396.00
	WING BARRICADES							
0172 880(E) 8860	20700.000 SD		0.06000	1242.00	0.05000	1035.00	0.05000	1035.00
	WARNING LIGHTS(TYPE A)							
0173 880(E) 8872	29250.000 SD		0.03000	877.50	0.02000	585.00	0.02000	585.00
	WARNING LIGHTS(TYPE C)							
0174 880(F) 8878	15000.000 SD		0.26000	3900.00	0.26000	3900.00	0.27000	4050.00
	DRUMS							
0175 880(G) 8890	15000.000 SD		0.26000	3900.00	0.26000	3900.00	0.27000	4050.00
	CHANNELIZER CONES							
0176 882(B) 8306	2500.000 SD		2.10000	5250.00	2.10000	5250.00	2.18000	5450.00
	PORT.CHANGEABLE MESSAGE SIGN							
0177 887 8370	3.000 EA		346.00000	1038.00	350.00000	1050.00	200.00000	600.00
	(PL)SHIELD ISOLATION PEDESTAL							
0178 890 7706	1.000 LSUM		132000.00000	132000.00	127050.00000	127050.00	175000.00000	175000.00
	(PL)TRAFFIC ITEMS(SIGNALS)							

OKLAHOMA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 190
 LETTING DATE : 02/18/10 10:30 A.M.

CONTRACT ID : 100042
 DISTRICT : 03200

COUNTIES : CLEVELAND

SET-ASIDE :

				(3) 730731258		(4) 731204879		(5) 731194867	
				HASKELL LEMON CONST. CO.		SILVER STAR CONSTRUCTION CO.		CIMARRON CONSTRUCTION COMPANY	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0179 890 (A) 8712		6.000	EA	210.00000	1260.00	210.00000	1260.00	272.00000	1632.00
	(PL)REMOVAL OF LIGHT POLE								
0180 890 (A) 8722		1.000	LSUM	6800.00000	6800.00	525.00000	525.00	3275.00000	3275.00
	(PL)REMOVAL OF EXISTING SIGNS								
0181 890 (A) 8726		1.000	LSUM	4200.00000	4200.00	4200.00000	4200.00	3275.00000	3275.00
	(PL)REMOVAL OF TRAFFIC SIGNAL EQUIPMENT								
0182 890A/B 8744		4.000	EA	840.00000	3360.00	840.00000	3360.00	2175.00000	8700.00
	(PL)REMOVE & RESET LIGHT POLE								
	SECTION TOTALS			\$	758,280.52	\$	808,670.06	\$	794,254.10
SECTION 0005 STAKING STP-STIM(504)HP									
0183 642 0098		1.000	LSUM	70000.00000	70000.00	32815.00000	32815.00	95000.00000	95000.00
	STAKING								
	SECTION TOTALS			\$	70,000.00	\$	32,815.00	\$	95,000.00
SECTION 0006 CONSTRUCTION STP-STIM(504)HP									
0184 220 2800		1.000	LSUM	1000.00000	1000.00	11800.00000	11800.00	18000.00000	18000.00
	(SP)SWPPP DOCUMENTATION AND MANAGEMENT								
0185 640 1398		1.000	EA	10000.00000	10000.00	19530.00000	19530.00	15000.00000	15000.00
	FIELD OFFICE								
0186 641 1552		1.000	LSUM	400000.00000	400000.00	594405.11000	594405.11	190000.00000	190000.00
	MOBILIZATION								
	SECTION TOTALS			\$	411,000.00	\$	625,735.11	\$	223,000.00
CONTRACT TOTALS				\$	13,149,341.22	\$	13,709,000.00	\$	15,037,138.85

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 03/01/10

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TABULATION OF BIDS

CALL ORDER : 210 CONTRACT ID : 100071
 LETTING DATE : 02/18/10 10:30 A.M. DISTRICT : 07100
 CONTRACT DESCRIPTION : CONTRACT TIME : 15 CALENDAR DAYS
 BRIDGE REPAIR RURAL
 SH-115: OVER HEIGHT VEHICLE IMPACT OVER E.B. US-62.

COUNTIES : COMANCHE

PROJECT(S) : SAP-116N(189)

SET-ASIDE :

VENDOR RANKING :

RANK VENDOR NO -- VENDOR NAME				TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE		\$ 116,499.06	147.1290%	100.0000%
1	730787050 --	BREWER CONST. CO.		\$ 79,181.60	100.0000%	67.9676%
2	752057660 --	GIBSON & ASSOCIATES, INC.		\$ 81,618.08	103.0771%	70.0590%
3	205499725 --	LOGOS CONSTRUCTION CO.		\$ 99,931.08	126.2049%	85.7784%
4	731452899 --	PBX CORPORATION		\$ 108,638.98	137.2023%	93.2531%
5	731427175 --	K & R BUILDERS, INC.		\$ 112,800.70	142.4582%	96.8254%

LINE NO / ITEM CODE / ALT		(0) -EST- ENGINEER'S ESTIMATE		(1) 730787050 BREWER CONST. CO.		(2) 752057660 GIBSON & ASSOCIATES, INC.	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE 'A'							
0001 502 6116 (PL) FALSEWORK JACKING	1.000 LSUM	20000.00000	20000.00	8400.00000	8400.00	12200.00000	12200.00
0002 540 4510 (PL) REPAIR BRIDGE ITEM (TYPE A)	1.000 LSUM	20000.00000	20000.00	14000.00000	14000.00	18400.00000	18400.00
0003 540 4520 (PL) REPAIR BRIDGE ITEM (TYPE B)	1.000 LSUM	60000.00000	60000.00	35000.00000	35000.00	40000.00000	40000.00
SECTION TOTALS		\$	100,000.00	\$	57,400.00	\$	70,600.00
SECTION 0002 TRAFFIC CONTROL							
0004 876(C) 8482 (PL) TRUCK MOUNTED ATTENUATOR	28.000 SD	22.00000	616.00	25.00000	700.00	8.00000	224.00
0005 880(A) 8812 ARROW DISPLAY (TYPE C)	14.000 SD	30.00000	420.00	25.00000	350.00	1.00000	14.00
0006 880(B) 8818 CONSTRUCTION SIGNS 0 TO 6.25 SF	602.000 SD	0.65000	391.30	0.60000	361.20	0.02000	12.04
0007 880(B) 8821 CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	112.000 SD	1.00000	112.00	0.80000	89.60	0.02000	2.24
0008 880(B) 8824 CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	238.000 SD	1.20000	285.60	5.50000	1309.00	0.02000	4.76

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 03/01/10

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TABULATION OF BIDS

CALL ORDER : 210
 LETTING DATE : 02/18/10 10:30 A.M.

CONTRACT ID : 100071
 DISTRICT : 07100

COUNTIES : COMANCHE

SET-ASIDE :

			(0) -EST- ENGINEER'S ESTIMATE		(1) 730787050 BREWER CONST. CO.		(2) 752057660 GIBSON & ASSOCIATES, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0009 880(C) 8842	BARRICADES (TYPE III)	280.000 SD	1.20000	336.00	3.40000	952.00	0.02000	5.60
0010 880(C) 8848	WING BARRICADES	28.000 SD	1.20000	33.60	6.00000	168.00	0.02000	0.56
0011 880(E) 8860	WARNING LIGHTS (TYPE A)	672.000 SD	0.12000	80.64	0.65000	436.80	0.02000	13.44
0012 880(E) 8872	WARNING LIGHTS (TYPE C)	896.000 SD	0.12000	107.52	0.65000	582.40	0.02000	17.92
0013 880(F) 8878	DRUMS	896.000 SD	0.15000	134.40	0.35000	313.60	0.02000	17.92
0014 880(G) 8884	TUBE CHANNELIZERS	280.000 SD	0.15000	42.00	1.30000	364.00	0.02000	5.60
0015 880(L) 8911	TRAFFIC SURVEILLANCE, POLICE	40.000 HOUR	60.00000	2400.00	65.00000	2600.00	70.00000	2800.00
0016 882(B) 8306	PORT.CHANGEABLE MESSAGE SIGN	70.000 SD	22.00000	1540.00	100.00000	7000.00	10.00000	700.00
SECTION TOTALS			\$	6,499.06	\$	15,226.60	\$	3,818.08
SECTION 0003 CONSTRUCTION								
0017 641 1399	MOBILIZATION	1.000 LSUM	10000.00000	10000.00	6555.00000	6555.00	7200.00000	7200.00
SECTION TOTALS			\$	10,000.00	\$	6,555.00	\$	7,200.00
CONTRACT TOTALS			\$	116,499.06	\$	79,181.60	\$	81,618.08

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 03/01/10

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TABULATION OF BIDS

CALL ORDER : 210
 LETTING DATE : 02/18/10 10:30 A.M.

CONTRACT ID : 100071
 DISTRICT : 07100

COUNTIES : COMANCHE

SET-ASIDE :

				(3) 205499725		(4) 731452899		(5) 731427175	
				LOGOS CONSTRUCTION CO.		PBX CORPORATION		K & R BUILDERS, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE 'A'									
0001 502 6116	(PL) FALSEWORK JACKING	1.000	LSUM	18000.00000	18000.00	35000.00000	35000.00	20000.00000	20000.00
0002 540 4510	(PL) REPAIR BRIDGE ITEM (TYPE A)	1.000	LSUM	19500.00000	19500.00	5500.00000	5500.00	16000.00000	16000.00
0003 540 4520	(PL) REPAIR BRIDGE ITEM (TYPE B)	1.000	LSUM	48293.00000	48293.00	55000.00000	55000.00	58000.00000	58000.00
SECTION TOTALS				\$	85,793.00	\$	95,500.00	\$	94,000.00
SECTION 0002 TRAFFIC CONTROL									
0004 876(C) 8482	(PL) TRUCK MOUNTED ATTENUATOR	28.000	SD	8.00000	224.00	8.00000	224.00	11.00000	308.00
0005 880(A) 8812	ARROW DISPLAY (TYPE C)	14.000	SD	1.00000	14.00	1.00000	14.00	1.25000	17.50
0006 880(B) 8818	CONSTRUCTION SIGNS 0 TO 6.25 SF	602.000	SD	0.02000	12.04	0.02000	12.04	0.05000	30.10
0007 880(B) 8821	CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	112.000	SD	0.02000	2.24	0.02000	2.24	0.05000	5.60
0008 880(B) 8824	CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	238.000	SD	0.02000	4.76	0.02000	4.76	0.05000	11.90
0009 880(C) 8842	BARRICADES (TYPE III)	280.000	SD	0.02000	5.60	0.02000	5.60	0.05000	14.00
0010 880(C) 8848	WING BARRICADES	28.000	SD	0.02000	0.56	0.02000	0.56	0.05000	1.40
0011 880(E) 8860	WARNING LIGHTS (TYPE A)	672.000	SD	0.02000	13.44	0.02000	13.44	0.05000	33.60
0012 880(E) 8872	WARNING LIGHTS (TYPE C)	896.000	SD	0.02000	17.92	0.02000	17.92	0.05000	44.80
0013 880(F) 8878	DRUMS	896.000	SD	0.02000	17.92	0.02000	17.92	0.05000	44.80
0014 880(G) 8884	TUBE CHANNELIZERS	280.000	SD	0.02000	5.60	0.02000	5.60	0.05000	14.00
0015 880(L) 8911	TRAFFIC SURVEILLANCE, POLICE	40.000	HOURL	78.00000	3120.00	55.00000	2200.00	135.00000	5400.00
0016 882(B) 8306	PORT.CHANGEABLE MESSAGE SIGN	70.000	SD	10.00000	700.00	10.00000	700.00	12.50000	875.00
SECTION TOTALS				\$	4,138.08	\$	3,218.08	\$	6,800.70

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 03/01/10

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TABULATION OF BIDS

CALL ORDER : 210

CONTRACT ID : 100071

COUNTIES : COMANCHE

LETTING DATE : 02/18/10 10:30 A.M.

DISTRICT : 07100

SET-ASIDE :

LINE NO / ITEM CODE / ALT			ITEM DESCRIPTION		QUANTITY	UNIT PRICE		AMOUNT	UNIT PRICE		AMOUNT	UNIT PRICE		AMOUNT
SECTION 0003			CONSTRUCTION											
0017	641	1399	MOBILIZATION		1.000	LSUM	10000.00000	10000.00	9920.90000	9920.90		12000.00000		12000.00
SECTION TOTALS							\$	10,000.00	\$	9,920.90		\$		12,000.00
CONTRACT TOTALS							\$	99,931.08	\$	108,638.98		\$		112,800.70

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 03/01/10

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TABULATION OF BIDS

CALL ORDER : 270 CONTRACT ID : 100120
 LETTING DATE : 02/18/10 10:30 A.M. DISTRICT : 07300
 CONTRACT DESCRIPTION : CONTRACT TIME : 75 CALENDAR DAYS
 INTERSECTION MODIFICATION URBAN
 CITY STREET (CIMARRON RD): INTERSECTION OF CIMARRON RD AND
 SH-37 IN THE CITY OF TUTTLE.
 PROJECT LENGTH = 0.17 MILES

COUNTIES : GRADY

PROJECT(S) : STP-STIM(425)AG

SET-ASIDE :

VENDOR RANKING :

RANK VENDOR NO -- VENDOR NAME		TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 446,176.99	115.3108%	100.0000%
1	731250477 -- MARKWELL PAVING COMPANY, INC.	\$ 386,934.34	100.0000%	86.7222%
2	731194867 -- CIMARRON CONSTRUCTION COMPANY	\$ 421,873.94	109.0299%	94.5530%
3	730720879 -- SHELL CONSTRUCTION CO., INC.	\$ 447,996.51	115.7810%	100.4078%
4	731053214 -- SCHWARZ PAVING CO., INC.	\$ 450,783.86	116.5014%	101.0325%
5	731394406 -- OBC, INC.	\$ 463,996.90	119.9162%	103.9939%
6	731452852 -- OVERLAND CORPORATION	\$ 483,179.36	124.8737%	108.2932%
7	730799069 -- T & G CONSTRUCTION, INC.	\$ 497,788.87	128.6494%	111.5676%
8	730731258 -- HASKELL LEMON CONST. CO.	\$ 577,807.80	149.3297%	129.5019%

LINE NO / ITEM CODE / ALT		(0) -EST- ENGINEER'S ESTIMATE		(1) 731250477 MARKWELL PAVING COMPANY, INC		(2) 731194867 CIMARRON CONSTRUCTION COMPANY	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY							
0001 201 0102 CLEARING AND GRUBBING	1.000 LSUM	4000.00000	4000.00	4000.00000	4000.00	4775.00000	4775.00
0002 202(A) 0183 UNCLASSIFIED EXCAVATION	515.000 CY	10.00000	5150.00	15.00000	7725.00	8.89000	4578.35
0003 223 2801 TEMPORARY SILT FENCE	660.000 LF	6.00000	3960.00	1.50000	990.00	2.50000	1650.00
0004 230(A) 2806 SOLID SLAB SODDING	257.000 SY	3.00000	771.00	2.00000	514.00	3.13000	804.41
0005 303 0192 AGGREGATE BASE	1110.000 CY	30.00000	33300.00	27.00000	29970.00	31.46000	34920.60
0006 403(A) 0217 TRAFFIC BOUND SURFACE COURSE TYPE A	100.000 TON	30.00000	3000.00	21.00000	2100.00	23.28000	2328.00
0007 414(A1) 5753 8" P.C. DOWEL JOINTED CONCRETE PAVEMENT	1426.000 SY	50.00000	71300.00	40.00000	57040.00	51.02000	72754.52
0008 609(A) 0300 CONCRETE CURB (6" BARRIER-INTEGRAL)	656.000 LF	6.00000	3936.00	7.00000	4592.00	6.85000	4493.60

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 03/01/10

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TABULATION OF BIDS

CALL ORDER : 270
 LETTING DATE : 02/18/10 10:30 A.M.

CONTRACT ID : 100120
 DISTRICT : 07300

COUNTIES : GRADY

SET-ASIDE :

			(0) -EST-			(1) 731250477			(2) 731194867		
			ENGINEER'S ESTIMATE			MARKWELL PAVING COMPANY, INC			CIMARRON CONSTRUCTION COMPANY		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0009 610(A) 0604	5" CONCRETE SIDEWALK	105.000 SY	35.00000	3675.00	50.00000	5250.00	43.64000	4582.20			
0010 610(B) 0399	6" CONCRETE DRIVEWAY (H.E.S.)	109.000 SY	55.00000	5995.00	50.00000	5450.00	51.74000	5639.66			
0011 610(I) 4610	(PL) TACTILE WARNING DEVICE-NEW	32.000 SF	50.00000	1600.00	30.00000	960.00	56.10000	1795.20			
0012 619(A) 0920	REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	1500.00000	1500.00	4000.00000	4000.00	2900.00000	2900.00			
0013 619(B) 4726	REMOVAL OF CURB AND GUTTER	158.000 LF	4.00000	632.00	5.00000	790.00	5.80000	916.40			
0014 619(B) 4727	REMOVAL OF CONCRETE PAVEMENT	478.000 SY	4.00000	1912.00	5.00000	2390.00	5.80000	2772.40			
0015 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT	389.000 SY	2.50000	972.50	5.00000	1945.00	5.80000	2256.20			
0016 619(C) 0924	SAWING PAVEMENT	360.000 LF	2.50000	900.00	2.00000	720.00	2.91000	1047.60			
0017 625(B) 1252	REMOVE AND RECONSTRUCT FENCE	95.000 LF	12.00000	1140.00	16.00000	1520.00	16.46000	1563.70			
SECTION TOTALS			\$	143,743.50	\$	129,956.00	\$	149,777.84			
SECTION 0002 TRAFFIC-SIGNAGE AND STRIPING											
0018 850(A) 8110	SHEET ALUMINUM SIGNS	57.500 SF	16.00000	920.00	15.00000	862.50	14.68000	844.10			
0019 851(C) 8327	2 1/4" SQUARE TUBE POST	110.810 LF	10.00000	1108.10	8.25000	914.18	8.10000	897.56			
0020 855(A) 8825	TRAFFIC STRIPE(PLASTIC) (24" WIDE)	423.000 LF	2.50000	1057.50	5.30000	2241.90	5.06000	2140.38			
0021 855(A) 8827	TRAFFIC STRIPE(PLASTIC) (TAPE) (4" WIDE)	997.000 LF	0.30000	299.10	1.55000	1545.35	1.47000	1465.59			
0022 855(B) 8818	TRAFFIC STRIPE(PLASTIC) (ARROWS)	4.000 EA	91.00000	364.00	80.00000	320.00	75.95000	303.80			
0023 855(B) 8821	TRAFFIC STRIPE(PLASTIC) (WORDS)	2.000 EA	130.00000	260.00	160.00000	320.00	156.96000	313.92			
0024 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	15000.00000	15000.00	6600.00000	6600.00	6000.00000	6000.00			
SECTION TOTALS			\$	19,008.70	\$	12,803.93	\$	11,965.35			

DATE : 03/01/10

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TABULATION OF BIDS

CALL ORDER : 270
LETTING DATE : 02/18/10 10:30 A.M.

CONTRACT ID : 100120
DISTRICT : 07300

COUNTIES : GRADY

SET-ASIDE :

				(0) -EST-					(1) 731250477					(2) 731194867	
				ENGINEER'S ESTIMATE				MARKWELL PAVING COMPANY, INC				CIMARRON CONSTRUCTION COMPANY			
LINE NO / ITEM CODE / ALT															
ITEM DESCRIPTION				QUANTITY	UNIT PRICE		AMOUNT	UNIT PRICE		AMOUNT	UNIT PRICE		AMOUNT		

SECTION 0003 TRAFFIC SIGNAL															
0025 802(B) 8342 160.000 LF				5.00000			800.00	2.75000	440.00	2.43000			388.80		
2" PVC SCH.40 PLASTIC CONDUIT TRENCHED															
0026 802(B) 8344 230.000 LF				20.00000			4600.00	13.00000	2990.00	12.66000			2911.80		
3" PVC SCH.40 PLASTIC CONDUIT BORED															
0027 802(B) 8346 60.000 LF				8.25000			495.00	4.25000	255.00	5.16000			309.60		
3" PVC SCH.40 PLASTIC CONDUIT TRENCHED															
0028 803 8065 3.000 EA				300.00000			900.00	244.00000	732.00	192.41000			577.23		
PULL BOX(SIZE I)															
0029 803 8066 1.000 EA				325.00000			325.00	315.00000	315.00	137.97000			137.97		
PULL BOX(SIZE II)															
0030 804(A) 2915 11.800 CY				425.00000			5015.00	410.00000	4838.00	344.30000			4062.74		
STRUCTURAL CONCRETE															
0031 804(B) 2916 1737.700 LB				1.30000			2259.01	1.25000	2172.13	1.06000			1841.96		
REINFORCING STEEL															
0032 806(A) 8311 2.000 EA				4400.00000			8800.00	4100.00000	8200.00	4485.00000			8970.00		
32'MH POLE 35'TS & 10'LMA(G.STL.)															
0033 806(A) 8313 1.000 EA				5700.00000			5700.00	5800.00000	5800.00	6453.00000			6453.00		
32'MH POLE 45'TS & 10'LMA(G.STL.)															
0034 806(A) 8351 1.000 EA				2600.00000			2600.00	3300.00000	3300.00	3558.00000			3558.00		
32'MH POLE 25',TS & 10'LMA(G.STL.)															
0035 806(B) 8896 2.000 EA				600.00000			1200.00	425.00000	850.00	555.00000			1110.00		
12' MTG.HT.TS PED.POLE(G.STL.)															
0036 809(A) 8090 4.000 EA				750.00000			3000.00	365.00000	1460.00	345.00000			1380.00		
(PL)ROADWAY LUMINAIRE															
0037 810(A) 3118 1.000 EA				2000.00000			2000.00	1300.00000	1300.00	450.00000			450.00		
SERVICE POLE															
0038 811 8040 200.000 LF				1.50000			300.00	1.10000	220.00	1.19000			238.00		
1/C NO.6 ELECTRICAL CONDUCTOR															
0039 811 8044 1540.000 LF				0.50000			770.00	0.80000	1232.00	0.65000			1001.00		
1/C NO.10 ELECTRICAL CONDUCTOR															
0040 825 8550 1.000 EA				10000.00000			10000.00	10100.00000	10100.00	9215.00000			9215.00		
VEH.ACT.SOL.ST.TRAF.SIG.CON.ASM															
0041 828 8132 1.000 LSUM				30000.00000			30000.00	17900.00000	17900.00	17317.00000			17317.00		
(PL)DETECTION SYSTEM (VIDEO)															
0042 830 8000 8.000 EA				225.00000			1800.00	335.00000	2680.00	319.00000			2552.00		
PEDESTRIAN PUSH BUTTON															
0043 831 8231 8.000 EA				550.00000			4400.00	500.00000	4000.00	605.00000			4840.00		
1WAY 3SEC. ADJ. SIG. HD. S-6															

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 03/01/10

PAGE : 270 -4

TABULATION OF BIDS

CALL ORDER : 270
 LETTING DATE : 02/18/10 10:30 A.M.

CONTRACT ID : 100120
 DISTRICT : 07300

COUNTIES : GRADY

SET-ASIDE :

				(0) -EST- ENGINEER'S ESTIMATE		(1) 731250477 MARKWELL PAVING COMPANY, INC		(2) 731194867 CIMARRON CONSTRUCTION COMPANY	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0044 831 8286	1WAY 5SEC. ADJ. SIG. HD. S-19	4.000	EA	750.00000	3000.00	855.00000	3420.00	1067.00000	4268.00
0045 831 8295	1WAY 2SEC. ADJ. PED. SIG. HD. S-20	8.000	EA	350.00000	2800.00	315.00000	2520.00	385.00000	3080.00
0046 833 3030	BACKPLATE	12.000	EA	80.00000	960.00	69.00000	828.00	91.00000	1092.00
0047 834(A) 8207	5/C TRAF.SIG.ELECT.CABLE	1400.000	LF	0.85000	1190.00	1.10000	1540.00	1.08000	1512.00
0048 834(A) 8208	7/C TRAF.SIG.ELECT.CABLE	230.000	LF	0.85000	195.50	1.10000	253.00	1.33000	305.90
0049 834(A) 8213	21/C TRAF.SIG.EL.CABLE	550.000	LF	0.90000	495.00	2.30000	1265.00	3.70000	2035.00
0050 840(A) 8592	(PL)E.P.S. OPTICAL EMITTER	5.000	EA	900.00000	4500.00	850.00000	4250.00	1060.00000	5300.00
0051 840(B) 8593	(PL)E.P.S. OPTICAL DETECTOR	4.000	EA	500.00000	2000.00	410.00000	1640.00	407.00000	1628.00
0052 840(C) 8594	(PL)E.P.S. OPTICAL DETECTOR CABLE	780.000	LF	1.10000	858.00	1.10000	858.00	1.06000	826.80
0053 840(D) 8595	(PL)E.P.S. 2 CHANNEL PHASE SELECTOR	2.000	EA	2300.00000	4600.00	1400.00000	2800.00	1403.00000	2806.00
0054 850(C) 8118	MAST ARM MOUNTED SIGNS (ALUMINUM)	74.500	SF	28.00000	2086.00	27.60000	2056.20	30.78000	2293.11
0055 890(A) 8726	(PL)REMOVAL OF TRAFFIC SIGNAL EQUIPMENT	1.000	LSUM	2000.00000	2000.00	1300.00000	1300.00	1489.00000	1489.00
SECTION TOTALS				\$	109,648.51	\$	91,514.33	\$	93,949.91
SECTION 0004 STAKING									
0056 642 0098	STAKING	1.000	LSUM	5000.00000	5000.00	3400.00000	3400.00	1670.00000	1670.00
SECTION TOTALS				\$	5,000.00	\$	3,400.00	\$	1,670.00
SECTION 0005 CONSTRUCTION									
0057 220 2800	(SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000	LSUM	3000.00000	3000.00	3500.00000	3500.00	3400.00000	3400.00
0058 641 1552	MOBILIZATION	1.000	LSUM	20000.00000	20000.00	15000.00000	15000.00	6665.00000	6665.00
SECTION TOTALS				\$	23,000.00	\$	18,500.00	\$	10,065.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 03/01/10

PAGE : 270 -5

TABULATION OF BIDS

CALL ORDER : 270
 LETTING DATE : 02/18/10 10:30 A.M.

CONTRACT ID : 100120
 DISTRICT : 07300

COUNTIES : GRADY

SET-ASIDE :

				(0) -EST-					(1) 731250477					(2) 731194867	
				ENGINEER'S ESTIMATE				MARKWELL PAVING COMPANY, INC				CIMARRON CONSTRUCTION COMPANY			
LINE NO / ITEM CODE / ALT		ITEM DESCRIPTION		QUANTITY	UNIT PRICE		AMOUNT	UNIT PRICE		AMOUNT	UNIT PRICE		AMOUNT		
SECTION 0006 NON PARTICIPATING- ROADWAY															
0059 201	0102	1.000	LSUM	2000.00000	2000.00	4000.00000	4000.00	4765.00000	4765.00						
CLEARING AND GRUBBING															
0060 202(A)	0183	941.000	CY	10.00000	9410.00	15.00000	14115.00	8.89000	8365.49						
UNCLASSIFIED EXCAVATION															
0061 223	2801	900.000	LF	6.00000	5400.00	1.50000	1350.00	2.50000	2250.00						
TEMPORARY SILT FENCE															
0062 230(A)	2806	782.000	SY	3.00000	2346.00	2.00000	1564.00	2.99000	2338.18						
SOLID SLAB SODDING															
0063 303	0192	310.000	CY	30.00000	9300.00	27.00000	8370.00	31.54000	9777.40						
AGGREGATE BASE															
0064 403(A)	0217	100.000	TON	30.00000	3000.00	21.00000	2100.00	23.28000	2328.00						
TRAFFIC BOUND SURFACE COURSE TYPE A															
0065 414(A1)	5753	1935.000	SY	50.00000	96750.00	40.00000	77400.00	51.02000	98723.70						
8" P.C. DOWEL JOINTED CONCRETE PAVEMENT															
0066 609(A)	0300	744.000	LF	6.00000	4464.00	7.00000	5208.00	6.85000	5096.40						
CONCRETE CURB (6" BARRIER-INTEGRAL)															
0067 610(A)	0604	20.000	SY	35.00000	700.00	50.00000	1000.00	43.64000	872.80						
5" CONCRETE SIDEWALK															
0068 610(B)	0399	68.000	SY	55.00000	3740.00	50.00000	3400.00	51.74000	3518.32						
6" CONCRETE DRIVEWAY (H.E.S.)															
0069 610(I)	4610	16.000	SF	50.00000	800.00	30.00000	480.00	56.10000	897.60						
(PL)TACTILE WARNING DEVICE-NEW															
0070 612(G)	0647	3.000	EA	200.00000	600.00	250.00000	750.00	445.00000	1335.00						
VALVE BOXES ADJUST TO GRADE															
0071 619(A)	0920	1.000	LSUM	500.00000	500.00	1000.00000	1000.00	2900.00000	2900.00						
REMOVAL OF STRUCTURES & OBSTRUCTIONS															
0072 619(B)	4728	1241.000	SY	3.00000	3723.00	5.00000	6205.00	5.80000	7197.80						
REMOVAL OF ASPHALT PAVEMENT															
0073 619(C)	0924	100.000	LF	2.50000	250.00	1.00000	100.00	2.91000	291.00						
SAWING PAVEMENT															
SECTION TOTALS				\$	142,983.00	\$	127,042.00	\$	150,656.69						
SECTION 0007 NON PARTICPATING TRAFFIC-SIGNAGE AND STRIPING															
0074 850(A)	8110	11.680	SF	16.00000	186.88	15.00000	175.20	14.68000	171.46						
SHEET ALUMINUM SIGNS															
0075 851(C)	8327	27.670	LF	10.00000	276.70	8.25000	228.28	8.10000	224.13						
2 1/4" SQUARE TUBE POST															

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 03/01/10

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TABULATION OF BIDS

CALL ORDER : 270
 LETTING DATE : 02/18/10 10:30 A.M.

CONTRACT ID : 100120
 DISTRICT : 07300

COUNTIES : GRADY

SET-ASIDE :

				(0) -EST- ENGINEER'S ESTIMATE		(1) 731250477 MARKWELL PAVING COMPANY, INC		(2) 731194867 CIMARRON CONSTRUCTION COMPANY	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0076 855(A) 8814	TRAFFIC STRIPE(PLASTIC) (8" WIDE)	78.000	LF	0.75000	58.50	5.30000	413.40	5.06000	394.68
0077 855(A) 8827	TRAFFIC STRIPE(PLASTIC) (TAPE) (4" WIDE)	904.000	LF	0.30000	271.20	1.55000	1401.20	1.47000	1328.88
SECTION TOTALS				\$	793.28	\$	2,218.08	\$	2,119.15
SECTION 0008 NON PARTICIPATING- STAKING									
0078 642 0098	STAKING	1.000	LSUM	2000.00000	2000.00	1500.00000	1500.00	1670.00000	1670.00
SECTION TOTALS				\$	2,000.00	\$	1,500.00	\$	1,670.00
CONTRACT TOTALS				\$	446,176.99	\$	386,934.34	\$	421,873.94

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 03/01/10

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TABULATION OF BIDS

CALL ORDER : 270
 LETTING DATE : 02/18/10 10:30 A.M.

CONTRACT ID : 100120
 DISTRICT : 07300

COUNTIES : GRADY

SET-ASIDE :

				(3) 730720879		(4) 731053214		(5) 731394406	
				SHELL CONSTRUCTION CO., INC.		SCHWARZ PAVING 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	5000.00000	5000.00	3000.00000	3000.00	2000.00000	2000.00
0002 202(A) 0183	UNCLASSIFIED EXCAVATION	515.000	CY	12.00000	6180.00	12.10000	6231.50	6.75000	3476.25
0003 223 2801	TEMPORARY SILT FENCE	660.000	LF	2.00000	1320.00	2.10000	1386.00	2.50000	1650.00
0004 230(A) 2806	SOLID SLAB SODDING	257.000	SY	3.00000	771.00	5.00000	1285.00	3.30000	848.10
0005 303 0192	AGGREGATE BASE	1110.000	CY	35.00000	38850.00	25.00000	27750.00	43.70000	48507.00
0006 403(A) 0217	TRAFFIC BOUND SURFACE COURSE TYPE A	100.000	TON	25.00000	2500.00	33.00000	3300.00	23.00000	2300.00
0007 414(A1) 5753	8" P.C. DOWEL JOINTED CONCRETE PAVEMENT	1426.000	SY	50.00000	71300.00	50.00000	71300.00	55.50000	79143.00
0008 609(A) 0300	CONCRETE CURB (6" BARRIER-INTEGRAL)	656.000	LF	5.00000	3280.00	5.80000	3804.80	13.00000	8528.00
0009 610(A) 0604	5" CONCRETE SIDEWALK	105.000	SY	50.00000	5250.00	53.20000	5586.00	50.00000	5250.00
0010 610(B) 0399	6" CONCRETE DRIVEWAY (H.E.S.)	109.000	SY	60.00000	6540.00	134.10000	14616.90	75.00000	8175.00
0011 610(I) 4610	(PL)TACTILE WARNING DEVICE-NEW	32.000	SF	50.00000	1600.00	32.40000	1036.80	40.00000	1280.00
0012 619(A) 0920	REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000	LSUM	5000.00000	5000.00	1259.00000	1259.00	1900.00000	1900.00
0013 619(B) 4726	REMOVAL OF CURB AND GUTTER	158.000	LF	8.00000	1264.00	15.00000	2370.00	3.30000	521.40
0014 619(B) 4727	REMOVAL OF CONCRETE PAVEMENT	478.000	SY	8.00000	3824.00	11.00000	5258.00	3.65000	1744.70
0015 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT	389.000	SY	8.00000	3112.00	8.00000	3112.00	4.10000	1594.90
0016 619(C) 0924	SAWING PAVEMENT	360.000	LF	3.00000	1080.00	2.00000	720.00	2.55000	918.00
0017 625(B) 1252	REMOVE AND RECONSTRUCT FENCE	95.000	LF	10.00000	950.00	18.80000	1786.00	18.00000	1710.00
SECTION TOTALS				\$	157,821.00	\$	153,802.00	\$	169,546.35

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 03/01/10

PAGE : 270 -8

TABULATION OF BIDS

CALL ORDER : 270
 LETTING DATE : 02/18/10 10:30 A.M.

CONTRACT ID : 100120
 DISTRICT : 07300

COUNTIES : GRADY

SET-ASIDE :

			(3) 730720879	(4) 731053214	(5) 731394406			
			SHELL CONSTRUCTION CO., INC.	SCHWARZ PAVING CO., INC.	OBC, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0002 TRAFFIC-SIGNAGE AND STRIPING								
0018 850(A) 8110	SHEET ALUMINUM SIGNS	57.500 SF	15.00000	862.50	16.80000	966.00	16.00000	920.00
0019 851(C) 8327	2 1/4" SQUARE TUBE POST	110.810 LF	9.00000	997.29	9.30000	1030.53	8.80000	975.13
0020 855(A) 8825	TRAFFIC STRIPE(PLASTIC) (24" WIDE)	423.000 LF	5.25000	2220.75	5.80000	2453.40	5.50000	2326.50
0021 855(A) 8827	TRAFFIC STRIPE(PLASTIC) (TAPE) (4" WIDE)	997.000 LF	1.50000	1495.50	1.70000	1694.90	1.60000	1595.20
0022 855(B) 8818	TRAFFIC STRIPE(PLASTIC) (ARROWS)	4.000 EA	80.00000	320.00	86.80000	347.20	80.00000	320.00
0023 855(B) 8821	TRAFFIC STRIPE(PLASTIC) (WORDS)	2.000 EA	160.00000	320.00	179.50000	359.00	170.00000	340.00
0024 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	8500.00000	8500.00	6887.40000	6887.40	6500.00000	6500.00
SECTION TOTALS			\$	14,716.04	\$	13,738.43	\$	12,976.83
SECTION 0003 TRAFFIC SIGNAL								
0025 802(B) 8342	2" PVC SCH.40 PLASTIC CONDUIT TRENCHED	160.000 LF	3.00000	480.00	3.00000	480.00	3.00000	480.00
0026 802(B) 8344	3" PVC SCH.40 PLASTIC CONDUIT BORED	230.000 LF	13.00000	2990.00	14.50000	3335.00	13.75000	3162.50
0027 802(B) 8346	3" PVC SCH.40 PLASTIC CONDUIT TRENCHED	60.000 LF	4.20000	252.00	4.60000	276.00	4.40000	264.00
0028 803 8065	PULL BOX(SIZE I)	3.000 EA	250.00000	750.00	266.20000	798.60	250.00000	750.00
0029 803 8066	PULL BOX(SIZE II)	1.000 EA	310.00000	310.00	341.50000	341.50	325.00000	325.00
0030 804(A) 2915	STRUCTURAL CONCRETE	11.800 CY	400.00000	4720.00	439.90000	5190.82	425.00000	5015.00
0031 804(B) 2916	REINFORCING STEEL	1737.700 LB	1.20000	2085.24	1.30000	2259.01	1.20000	2085.24
0032 806(A) 8311	32'MH POLE 35'TS & 10'LMA(G.STL.)	2.000 EA	4000.00000	8000.00	4400.00000	8800.00	4200.00000	8400.00
0033 806(A) 8313	32'MH POLE 45'TS & 10'LMA(G.STL.)	1.000 EA	5700.00000	5700.00	6250.70000	6250.70	6000.00000	6000.00
0034 806(A) 8351	32'MH POLE 25',TS & 10'LMA(G.STL.)	1.000 EA	3300.00000	3300.00	3588.40000	3588.40	3400.00000	3400.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 03/01/10

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TABULATION OF BIDS

CALL ORDER : 270
 LETTING DATE : 02/18/10 10:30 A.M.

CONTRACT ID : 100120
 DISTRICT : 07300

COUNTIES : GRADY

SET-ASIDE :

				(3) 730720879			(4) 731053214			(5) 731394406		
				SHELL CONSTRUCTION CO., INC.		SCHWARZ PAVING CO., INC.				OBC, INC.		
LINE NO / ITEM CODE / ALT												
ITEM DESCRIPTION				QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0035	806(B)	8896	2.000	EA	400.00000	800.00	451.40000	902.80	425.00000	850.00		
12' MTG.HT.TS PED.POLE(G.STL.)												
0036	809(A)	8090	4.000	EA	360.00000	1440.00	393.60000	1574.40	375.00000	1500.00		
(PL)ROADWAY LUMINAIRE												
0037	810(A)	3118	1.000	EA	1300.00000	1300.00	1412.20000	1412.20	1350.00000	1350.00		
SERVICE POLE												
0038	811	8040	200.000	LF	1.05000	210.00	1.20000	240.00	1.10000	220.00		
1/C NO.6 ELECTRICAL CONDUCTOR												
0039	811	8044	1540.000	LF	0.75000	1155.00	0.80000	1232.00	0.75000	1155.00		
1/C NO.10 ELECTRICAL CONDUCTOR												
0040	825	8550	1.000	EA	10000.00000	10000.00	11000.00000	11000.00	10500.00000	10500.00		
VEH.ACT.SOL.ST.TRAF.SIG.CON.ASM												
0041	828	8132	1.000	LSUM	18000.00000	18000.00	19500.00000	19500.00	18500.00000	18500.00		
(PL)DETECTION SYSTEM (VIDEO)												
0042	830	8000	8.000	EA	330.00000	2640.00	365.00000	2920.00	350.00000	2800.00		
PEDESTRIAN PUSH BUTTON												
0043	831	8231	8.000	EA	500.00000	4000.00	538.00000	4304.00	500.00000	4000.00		
1WAY 3SEC. ADJ. SIG. HD. S-6												
0044	831	8286	4.000	EA	850.00000	3400.00	931.80000	3727.20	850.00000	3400.00		
1WAY 5SEC. ADJ. SIG. HD. S-19												
0045	831	8295	8.000	EA	300.00000	2400.00	341.50000	2732.00	325.00000	2600.00		
1WAY 2SEC. ADJ. PED. SIG. HD. S-20												
0046	833	3030	12.000	EA	70.00000	840.00	75.00000	900.00	75.00000	900.00		
BACKPLATE												
0047	834(A)	8207	1400.000	LF	1.05000	1470.00	1.20000	1680.00	1.10000	1540.00		
5/C TRAF.SIG.ELECT.CABLE												
0048	834(A)	8208	230.000	LF	1.05000	241.50	1.20000	276.00	1.10000	253.00		
7/C TRAF.SIG.ELECT.CABLE												
0049	834(A)	8213	550.000	LF	2.30000	1265.00	2.50000	1375.00	2.25000	1237.50		
21/C TRAF.SIG.EL.CABLE												
0050	840(A)	8592	5.000	EA	850.00000	4250.00	926.00000	4630.00	880.00000	4400.00		
(PL)E.P.S. OPTICAL EMITTER												
0051	840(B)	8593	4.000	EA	400.00000	1600.00	440.00000	1760.00	425.00000	1700.00		
(PL)E.P.S. OPTICAL DETECTOR												
0052	840(C)	8594	780.000	LF	1.05000	819.00	1.20000	936.00	1.10000	858.00		
(PL)E.P.S. OPTICAL DETECTOR CABLE												
0053	840(D)	8595	2.000	EA	1400.00000	2800.00	1503.70000	3007.40	1400.00000	2800.00		
(PL)E.P.S. 2 CHANNEL PHASE SELECTOR												

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 03/01/10

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TABULATION OF BIDS

CALL ORDER : 270
 LETTING DATE : 02/18/10 10:30 A.M.

CONTRACT ID : 100120
 DISTRICT : 07300

COUNTIES : GRADY

SET-ASIDE :

				(3) 730720879		(4) 731053214		(5) 731394406	
				SHELL CONSTRUCTION CO., INC.		SCHWARZ PAVING CO., INC.		OBC, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0054 850(C) 8118	MAST ARM MOUNTED SIGNS (ALUMINUM)	74.500	SF	28.00000	2086.00	30.10000	2242.45	30.00000	2235.00
0055 890(A) 8726	(PL) REMOVAL OF TRAFFIC SIGNAL EQUIPMENT	1.000	LSUM	2000.00000	2000.00	1389.00000	1389.00	1300.00000	1300.00
SECTION TOTALS				\$	91,303.74	\$	99,060.48	\$	93,980.24
SECTION 0004 STAKING									
0056 642 0098	STAKING	1.000	LSUM	2500.00000	2500.00	1808.50000	1808.50	3850.00000	3850.00
SECTION TOTALS				\$	2,500.00	\$	1,808.50	\$	3,850.00
SECTION 0005 CONSTRUCTION									
0057 220 2800	(SP) SWPPP DOCUMENTATION AND MANAGEMENT	1.000	LSUM	500.00000	500.00	2320.00000	2320.00	2000.00000	2000.00
0058 641 1552	MOBILIZATION	1.000	LSUM	25000.00000	25000.00	18393.00000	18393.00	18000.00000	18000.00
SECTION TOTALS				\$	25,500.00	\$	20,713.00	\$	20,000.00
SECTION 0006 NON PARTICIPATING- ROADWAY									
0059 201 0102	CLEARING AND GRUBBING	1.000	LSUM	3000.00000	3000.00	1866.00000	1866.00	1000.00000	1000.00
0060 202(A) 0183	UNCLASSIFIED EXCAVATION	941.000	CY	12.00000	11292.00	12.10000	11386.10	6.40000	6022.40
0061 223 2801	TEMPORARY SILT FENCE	900.000	LF	2.00000	1800.00	2.10000	1890.00	2.50000	2250.00
0062 230(A) 2806	SOLID SLAB SODDING	782.000	SY	3.00000	2346.00	5.00000	3910.00	3.30000	2580.60
0063 303 0192	AGGREGATE BASE	310.000	CY	35.00000	10850.00	25.00000	7750.00	45.00000	13950.00
0064 403(A) 0217	TRAFFIC BOUND SURFACE COURSE TYPE A	100.000	TON	25.00000	2500.00	33.00000	3300.00	23.00000	2300.00
0065 414(A1) 5753	8" P.C. DOWEL JOINTED CONCRETE PAVEMENT	1935.000	SY	50.00000	96750.00	50.00000	96750.00	55.50000	107392.50
0066 609(A) 0300	CONCRETE CURB (6" BARRIER-INTEGRAL)	744.000	LF	5.00000	3720.00	5.80000	4315.20	13.00000	9672.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 270
 LETTING DATE : 02/18/10 10:30 A.M.

CONTRACT ID : 100120
 DISTRICT : 07300

COUNTIES : GRADY

SET-ASIDE :

			(3) 730720879	(4) 731053214	(5) 731394406			
			SHELL CONSTRUCTION CO., INC.	SCHWARZ PAVING CO., INC.	OBC, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0067 610(A) 0604	5" CONCRETE SIDEWALK	20.000 SY	50.00000	1000.00	231.00000	4620.00	50.00000	1000.00
0068 610(B) 0399	6" CONCRETE DRIVEWAY (H.E.S.)	68.000 SY	60.00000	4080.00	130.60000	8880.80	75.00000	5100.00
0069 610(I) 4610	(PL) TACTILE WARNING DEVICE-NEW	16.000 SF	50.00000	800.00	32.40000	518.40	40.00000	640.00
0070 612(G) 0647	VALVE BOXES ADJUST TO GRADE	3.000 EA	200.00000	600.00	245.40000	736.20	450.00000	1350.00
0071 619(A) 0920	REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	2500.00000	2500.00	1259.00000	1259.00	950.00000	950.00
0072 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT	1241.000 SY	8.00000	9928.00	8.00000	9928.00	2.20000	2730.20
0073 619(C) 0924	SAWING PAVEMENT	100.000 LF	3.00000	300.00	3.00000	300.00	11.00000	1100.00
SECTION TOTALS			\$	151,466.00	\$	157,409.70	\$	158,037.70
SECTION 0007 NON PARTICPATING TRAFFIC-SIGNAGE AND STRIPING								
0074 850(A) 8110	SHEET ALUMINUM SIGNS	11.680 SF	15.00000	175.20	16.80000	196.22	16.00000	186.88
0075 851(C) 8327	2 1/4" SQUARE TUBE POST	27.670 LF	9.00000	249.03	9.30000	257.33	8.80000	243.50
0076 855(A) 8814	TRAFFIC STRIPE(PLASTIC) (8" WIDE)	78.000 LF	5.25000	409.50	5.80000	452.40	5.50000	429.00
0077 855(A) 8827	TRAFFIC STRIPE(PLASTIC) (TAPE) (4" WIDE)	904.000 LF	1.50000	1356.00	1.70000	1536.80	1.60000	1446.40
SECTION TOTALS			\$	2,189.73	\$	2,442.75	\$	2,305.78
SECTION 0008 NON PARTICIPATING- STAKING								
0078 642 0098	STAKING	1.000 LSUM	2500.00000	2500.00	1809.00000	1809.00	3300.00000	3300.00
SECTION TOTALS			\$	2,500.00	\$	1,809.00	\$	3,300.00
CONTRACT TOTALS			\$	447,996.51	\$	450,783.86	\$	463,996.90

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 03/01/10

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TABULATION OF BIDS

CALL ORDER : 270
 LETTING DATE : 02/18/10 10:30 A.M.

CONTRACT ID : 100120
 DISTRICT : 07300

COUNTIES : GRADY

SET-ASIDE :

				(6) 731452852		(7) 730799069		(8) 730731258	
				OVERLAND CORPORATION		T & G CONSTRUCTION, 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	4500.00000	4500.00	4000.00000	4000.00	6000.00000	6000.00
0002 202(A) 0183	UNCLASSIFIED EXCAVATION	515.000	CY	15.00000	7725.00	20.00000	10300.00	40.00000	20600.00
0003 223 2801	TEMPORARY SILT FENCE	660.000	LF	3.00000	1980.00	6.00000	3960.00	5.00000	3300.00
0004 230(A) 2806	SOLID SLAB SODDING	257.000	SY	4.00000	1028.00	3.00000	771.00	3.50000	899.50
0005 303 0192	AGGREGATE BASE	1110.000	CY	43.60000	48396.00	41.95000	46564.50	53.00000	58830.00
0006 403(A) 0217	TRAFFIC BOUND SURFACE COURSE TYPE A	100.000	TON	30.00000	3000.00	25.00000	2500.00	47.00000	4700.00
0007 414(A1) 5753	8" P.C. DOWEL JOINTED CONCRETE PAVEMENT	1426.000	SY	55.00000	78430.00	60.00000	85560.00	57.00000	81282.00
0008 609(A) 0300	CONCRETE CURB (6" BARRIER-INTEGRAL)	656.000	LF	7.50000	4920.00	12.00000	7872.00	5.00000	3280.00
0009 610(A) 0604	5" CONCRETE SIDEWALK	105.000	SY	63.00000	6615.00	45.00000	4725.00	90.00000	9450.00
0010 610(B) 0399	6" CONCRETE DRIVEWAY (H.E.S.)	109.000	SY	58.00000	6322.00	50.00000	5450.00	80.00000	8720.00
0011 610(I) 4610	(PL) TACTILE WARNING DEVICE-NEW	32.000	SF	21.50000	688.00	45.00000	1440.00	20.00000	640.00
0012 619(A) 0920	REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000	LSUM	4500.00000	4500.00	1500.00000	1500.00	6000.00000	6000.00
0013 619(B) 4726	REMOVAL OF CURB AND GUTTER	158.000	LF	4.50000	711.00	5.00000	790.00	10.00000	1580.00
0014 619(B) 4727	REMOVAL OF CONCRETE PAVEMENT	478.000	SY	4.50000	2151.00	5.00000	2390.00	10.00000	4780.00
0015 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT	389.000	SY	4.50000	1750.50	5.00000	1945.00	10.00000	3890.00
0016 619(C) 0924	SAWING PAVEMENT	360.000	LF	3.49000	1256.40	5.00000	1800.00	5.00000	1800.00
0017 625(B) 1252	REMOVE AND RECONSTRUCT FENCE	95.000	LF	60.00000	5700.00	15.00000	1425.00	17.25000	1638.75
SECTION TOTALS				\$	179,672.90	\$	182,992.50	\$	217,390.25

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TABULATION OF BIDS

CALL ORDER : 270
 LETTING DATE : 02/18/10 10:30 A.M.

CONTRACT ID : 100120
DISTRICT : 07300

COUNTIES : GRADY

SET-ASIDE :

			(6) 731452852			(7) 730799069			(8) 730731258		
			OVERLAND CORPORATION		T & G CONSTRUCTION, 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	
SECTION 0002 TRAFFIC-SIGNAGE AND STRIPING											
0018 850(A) 8110	57.500 SF	16.00000	920.00	15.50000	891.25	15.25000	876.88				
SHEET ALUMINUM SIGNS											
0019 851(C) 8327	110.810 LF	8.45000	936.34	8.00000	886.48	8.40000	930.80				
2 1/4" SQUARE TUBE POST											
0020 855(A) 8825	423.000 LF	8.50000	3595.50	5.00000	2115.00	5.25000	2220.75				
TRAFFIC STRIPE(PLASTIC)(24" WIDE)											
0021 855(A) 8827	997.000 LF	2.50000	2492.50	1.45000	1445.65	1.50000	1495.50				
TRAFFIC STRIPE(PLASTIC)(TAPE)(4" WIDE)											
0022 855(B) 8818	4.000 EA	90.00000	360.00	75.00000	300.00	80.00000	320.00				
TRAFFIC STRIPE(PLASTIC)(ARROWS)											
0023 855(B) 8821	2.000 EA	175.00000	350.00	155.00000	310.00	165.00000	330.00				
TRAFFIC STRIPE(PLASTIC)(WORDS)											
0024 880(J) 8905	1.000 LSUM	6300.00000	6300.00	5950.00000	5950.00	6500.00000	6500.00				
CONSTRUCTION TRAFFIC CONTROL											
SECTION TOTALS			\$	14,954.34	\$	11,898.38	\$	12,673.93			
SECTION 0003 TRAFFIC SIGNAL											
0025 802(B) 8342	160.000 LF	2.75000	440.00	2.60000	416.00	2.50000	400.00				
2" PVC SCH.40 PLASTIC CONDUIT TRENCHED											
0026 802(B) 8344	230.000 LF	13.20000	3036.00	12.50000	2875.00	13.00000	2990.00				
3" PVC SCH.40 PLASTIC CONDUIT BORED											
0027 802(B) 8346	60.000 LF	4.25000	255.00	4.00000	240.00	5.40000	324.00				
3" PVC SCH.40 PLASTIC CONDUIT TRENCHED											
0028 803 8065	3.000 EA	243.00000	729.00	230.00000	690.00	200.00000	600.00				
PULL BOX(SIZE I)											
0029 803 8066	1.000 EA	310.00000	310.00	295.00000	295.00	250.00000	250.00				
PULL BOX(SIZE II)											
0030 804(A) 2915	11.800 CY	400.00000	4720.00	380.00000	4484.00	360.00000	4248.00				
STRUCTURAL CONCRETE											
0031 804(B) 2916	1737.700 LB	1.15000	1998.36	1.10000	1911.47	1.10000	1911.47				
REINFORCING STEEL											
0032 806(A) 8311	2.000 EA	4000.00000	8000.00	3800.00000	7600.00	4700.00000	9400.00				
32'MH POLE 35'TS & 10'LMA(G.STL.)											
0033 806(A) 8313	1.000 EA	5700.00000	5700.00	5400.00000	5400.00	6700.00000	6700.00				
32'MH POLE 45'TS & 10'LMA(G.STL.)											
0034 806(A) 8351	1.000 EA	3300.00000	3300.00	3100.00000	3100.00	3700.00000	3700.00				
32'MH POLE 25',TS & 10'LMA(G.STL.)											

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 03/01/10

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TABULATION OF BIDS

CALL ORDER : 270
 LETTING DATE : 02/18/10 10:30 A.M.

CONTRACT ID : 100120
 DISTRICT : 07300

COUNTIES : GRADY

SET-ASIDE :

				(6) 731452852	(7) 730799069	(8) 730731258		
				OVERLAND CORPORATION	T & G CONSTRUCTION, INC.	HASKELL LEMON CONST. CO.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
								AMOUNT
0035 806(B) 8896	12' MTG.HT.TS PED.POLE(G.STL.)	2.000	EA	410.00000	820.00	390.00000	780.00	600.00000
0036 809(A) 8090	(PL)ROADWAY LUMINAIRE	4.000	EA	360.00000	1440.00	340.00000	1360.00	375.00000
0037 810(A) 3118	SERVICE POLE	1.000	EA	1300.00000	1300.00	1220.00000	1220.00	500.00000
0038 811 8040	1/C NO.6 ELECTRICAL CONDUCTOR	200.000	LF	1.10000	220.00	1.00000	200.00	1.25000
0039 811 8044	1/C NO.10 ELECTRICAL CONDUCTOR	1540.000	LF	0.75000	1155.00	0.70000	1078.00	0.67000
0040 825 8550	VEH.ACT.SOL.ST.TRAF.SIG.CON.ASM	1.000	EA	10000.00000	10000.00	9789.00000	9789.00	9500.00000
0041 828 8132	(PL)DETECTION SYSTEM (VIDEO)	1.000	LSUM	17750.00000	17750.00	16850.00000	16850.00	18000.00000
0042 830 8000	PEDESTRIAN PUSH BUTTON	8.000	EA	330.00000	2640.00	315.00000	2520.00	330.00000
0043 831 8231	1WAY 3SEC. ADJ. SIG. HD. S-6	8.000	EA	490.00000	3920.00	465.00000	3720.00	630.00000
0044 831 8286	1WAY 5SEC. ADJ. SIG. HD. S-19	4.000	EA	850.00000	3400.00	805.00000	3220.00	1100.00000
0045 831 8295	1WAY 2SEC. ADJ. PED. SIG. HD. S-20	8.000	EA	310.00000	2480.00	295.00000	2360.00	400.00000
0046 833 3030	BACKPLATE	12.000	EA	68.00000	816.00	64.75000	777.00	100.00000
0047 834(A) 8207	5/C TRAF.SIG.ELECT.CABLE	1400.000	LF	1.10000	1540.00	1.00000	1400.00	1.12000
0048 834(A) 8208	7/C TRAF.SIG.ELECT.CABLE	230.000	LF	1.10000	253.00	1.00000	230.00	1.40000
0049 834(A) 8213	21/C TRAF.SIG.EL.CABLE	550.000	LF	2.25000	1237.50	2.15000	1182.50	3.85000
0050 840(A) 8592	(PL)E.P.S. OPTICAL EMITTER	5.000	EA	845.00000	4225.00	800.00000	4000.00	1100.00000
0051 840(B) 8593	(PL)E.P.S. OPTICAL DETECTOR	4.000	EA	400.00000	1600.00	380.00000	1520.00	425.00000
0052 840(C) 8594	(PL)E.P.S. OPTICAL DETECTOR CABLE	780.000	LF	1.10000	858.00	1.00000	780.00	1.10000
0053 840(D) 8595	(PL)E.P.S. 2 CHANNEL PHASE SELECTOR	2.000	EA	1375.00000	2750.00	1299.00000	2598.00	1450.00000

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 03/01/10

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TABULATION OF BIDS

CALL ORDER : 270
 LETTING DATE : 02/18/10 10:30 A.M.

CONTRACT ID : 100120
 DISTRICT : 07300

COUNTIES : GRADY

SET-ASIDE :

					(6) 731452852			(7) 730799069			(8) 730731258			
					OVERLAND CORPORATION		T & G CONSTRUCTION, INC.		HASKELL LEMON CONST. CO.					
LINE NO / ITEM CODE / ALT														
ITEM DESCRIPTION					QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT			
0054 850(C) 8118					74.500 SF	27.50000	2048.75	26.00000	1937.00	32.00000	2384.00			
MAST ARM MOUNTED SIGNS (ALUMINUM)														
0055 890(A) 8726					1.000 LSUM	1300.00000	1300.00	1200.00000	1200.00	2600.00000	2600.00			
(PL)REMOVAL OF TRAFFIC SIGNAL EQUIPMENT														
SECTION TOTALS						\$	90,241.61	\$	85,732.97	\$	98,934.77			
SECTION 0004 STAKING														
0056 642 0098					1.000 LSUM	3200.00000	3200.00	5000.00000	5000.00	5000.00000	5000.00			
STAKING														
SECTION TOTALS						\$	3,200.00	\$	5,000.00	\$	5,000.00			
SECTION 0005 CONSTRUCTION														
0057 220 2800					1.000 LSUM	4600.00000	4600.00	5000.00000	5000.00	1000.00000	1000.00			
(SP)SWPPP DOCUMENTATION AND MANAGEMENT														
0058 641 1552					1.000 LSUM	17650.00000	17650.00	20000.00000	20000.00	20000.00000	20000.00			
MOBILIZATION														
SECTION TOTALS						\$	22,250.00	\$	25,000.00	\$	21,000.00			
SECTION 0006 NON PARTICIPATING- ROADWAY														
0059 201 0102					1.000 LSUM	4200.00000	4200.00	2500.00000	2500.00	7000.00000	7000.00			
CLEARING AND GRUBBING														
0060 202(A) 0183					941.000 CY	14.50000	13644.50	20.00000	18820.00	40.00000	37640.00			
UNCLASSIFIED EXCAVATION														
0061 223 2801					900.000 LF	2.25000	2025.00	6.00000	5400.00	5.00000	4500.00			
TEMPORARY SILT FENCE														
0062 230(A) 2806					782.000 SY	3.25000	2541.50	3.00000	2346.00	3.50000	2737.00			
SOLID SLAB SODDING														
0063 303 0192					310.000 CY	43.60000	13516.00	41.95000	13004.50	53.00000	16430.00			
AGGREGATE BASE														
0064 403(A) 0217					100.000 TON	30.00000	3000.00	25.00000	2500.00	47.00000	4700.00			
TRAFFIC BOUND SURFACE COURSE TYPE A														
0065 414(A1) 5753					1935.000 SY	55.00000	106425.00	60.00000	116100.00	57.00000	110295.00			
8" P.C. DOWEL JOINTED CONCRETE PAVEMENT														
0066 609(A) 0300					744.000 LF	7.50000	5580.00	12.00000	8928.00	5.00000	3720.00			
CONCRETE CURB (6" BARRIER-INTEGRAL)														

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 03/01/10

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TABULATION OF BIDS

CALL ORDER : 270
 LETTING DATE : 02/18/10 10:30 A.M.

CONTRACT ID : 100120
 DISTRICT : 07300

COUNTIES : GRADY

SET-ASIDE :

			(6) 731452852		(7) 730799069		(8) 730731258	
			OVERLAND CORPORATION		T & G CONSTRUCTION, INC.		HASKELL LEMON CONST. CO.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0067 610(A) 0604	5" CONCRETE SIDEWALK	20.000 SY	62.50000	1250.00	45.00000	900.00	90.00000	1800.00
0068 610(B) 0399	6" CONCRETE DRIVEWAY (H.E.S.)	68.000 SY	58.00000	3944.00	50.00000	3400.00	80.00000	5440.00
0069 610(I) 4610	(PL) TACTILE WARNING DEVICE-NEW	16.000 SF	21.00000	336.00	45.00000	720.00	20.00000	320.00
0070 612(G) 0647	VALVE BOXES ADJUST TO GRADE	3.000 EA	262.00000	786.00	250.00000	750.00	500.00000	1500.00
0071 619(A) 0920	REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	4300.00000	4300.00	1000.00000	1000.00	6600.00000	6600.00
0072 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT	1241.000 SY	4.50000	5584.50	5.00000	6205.00	10.00000	12410.00
0073 619(C) 0924	SAWING PAVEMENT	100.000 LF	3.50000	350.00	5.00000	500.00	5.00000	500.00
SECTION TOTALS			\$	167,482.50	\$	183,073.50	\$	215,592.00
SECTION 0007 NON PARTICPATING TRAFFIC-SIGNAGE AND STRIPING								
0074 850(A) 8110	SHEET ALUMINUM SIGNS	11.680 SF	15.30000	178.70	14.50000	169.36	15.00000	175.20
0075 851(C) 8327	2 1/4" SQUARE TUBE POST	27.670 LF	8.45000	233.81	8.00000	221.36	9.00000	249.03
0076 855(A) 8814	TRAFFIC STRIPE(PLASTIC) (8" WIDE)	78.000 LF	5.25000	409.50	5.00000	390.00	5.25000	409.50
0077 855(A) 8827	TRAFFIC STRIPE(PLASTIC) (TAPE) (4" WIDE)	904.000 LF	1.50000	1356.00	1.45000	1310.80	1.53000	1383.12
SECTION TOTALS			\$	2,178.01	\$	2,091.52	\$	2,216.85
SECTION 0008 NON PARTICIPATING- STAKING								
0078 642 0098	STAKING	1.000 LSUM	3200.00000	3200.00	2000.00000	2000.00	5000.00000	5000.00
SECTION TOTALS			\$	3,200.00	\$	2,000.00	\$	5,000.00
CONTRACT TOTALS			\$	483,179.36	\$	497,788.87	\$	577,807.80

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 03/01/10

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TABULATION OF BIDS

CALL ORDER : 300 CONTRACT ID : 100121
 LETTING DATE : 02/18/10 10:30 A.M. DISTRICT : 03300
 CONTRACT DESCRIPTION : CONTRACT TIME : 120 CALENDAR DAYS
 RIGHT-OF-WAY CLEARANCE URBAN
 US-75: FROM 100 FEET SOUTH OF FRANCES AVENUE, EXTEND
 NORTHEAST IN THE TOWN OF WETUMKA.

COUNTIES : HUGHES

PROJECT(S) : STPY-132B(144)RW

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	-- VENDOR NAME	TOTAL BID		% OVER LOW BID		% OVER EST	
0	-EST-	ENGINEER'S ESTIMATE	\$	76,000.00	146.1538%	100.0000%		
1	262556009	-- REDLANDS CONTRACTING, LLC	\$	52,000.00	100.0000%	68.4211%		
2	731443272	-- M & M WRECKING, INC.	\$	53,704.00	103.2769%	70.6632%		
3	270551709	-- K & M DIRT SERVICES, LLC	\$	57,760.00	111.0769%	76.0000%		
4	460515739	-- D T SPECIALIZED SERVICES, INC.	\$	63,777.00	122.6481%	83.9171%		
5	730776271	-- SEWELL BROS., INC.	\$	65,000.00	125.0000%	85.5263%		
6	205613879	-- K & K CONTRACTING, INC.	\$	65,660.00	126.2692%	86.3947%		
7	261951199	-- ROBIN HAUSNER HOUSE MOVERS	\$	66,776.00	128.4154%	87.8632%		
8	730985648	-- ARK WRECKING OF OK., INC.	\$	73,575.00	141.4904%	96.8092%		
9	731427175	-- K & R BUILDERS, INC.	\$	83,251.79	160.0996%	109.5418%		
10	264296278	-- KEYSTONE EXCAVATING CONTRACTORS, INC.	\$	87,117.50	167.5337%	114.6283%		

LINE NO / ITEM CODE / ALT		(0) -EST- ENGINEER'S ESTIMATE		(1) 262556009 REDLANDS CONTRACTING, LLC		(2) 731443272 M & M WRECKING, INC.	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 CONSTRUCTION							
0001 643 0094 (PL)RIGHT-OF-WAY CLEARANCE	1.000 LSUM	76000.00000	76000.00	52000.00000	52000.00	53704.00000	53704.00
SECTION TOTALS		\$	76,000.00	\$	52,000.00	\$	53,704.00
CONTRACT TOTALS		\$	76,000.00	\$	52,000.00	\$	53,704.00

DATE : 03/01/10

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TABULATION OF BIDS

CALL ORDER : 300

CONTRACT ID : 100121

COUNTIES : HUGHES

LETTING DATE : 02/18/10 10:30 A.M.

DISTRICT : 03300

SET-ASIDE :

				(3) 270551709			(4) 460515739			(5) 730776271						
				K & M DIRT SERVICES, LLC		D T SPECIALIZED SERVICES, IN		SEWELL BROS., INC.								
LINE NO / ITEM CODE / ALT																
ITEM DESCRIPTION				QUANTITY	UNIT PRICE		AMOUNT		UNIT PRICE		AMOUNT		UNIT PRICE		AMOUNT	
SECTION 0001				CONSTRUCTION												
0001 643 0094				1.000	LSUM	57760.00000	57760.00	63777.00000	63777.00	65000.00000	65000.00					
(PL)RIGHT-OF-WAY CLEARANCE																
SECTION TOTALS						\$	57,760.00	\$	63,777.00	\$	65,000.00					
CONTRACT TOTALS						\$	57,760.00	\$	63,777.00	\$	65,000.00					

OKLAHOMA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 300

CONTRACT ID : 100121

COUNTIES : HUGHES

LETTING DATE : 02/18/10 10:30 A.M.

DISTRICT : 03300

SET-ASIDE :

				(6) 205613879		(7) 261951199		(8) 730985648			
				K & K CONTRACTING, INC.		ROBIN HAUSNER HOUSE MOVERS		ARK WRECKING OF OK., INC.			
LINE NO / ITEM CODE / ALT											
ITEM DESCRIPTION				QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 CONSTRUCTION											
0001 643 0094				1.000	LSUM	65660.00000	65660.00	66776.00000	66776.00	73575.00000	73575.00
(PL)RIGHT-OF-WAY CLEARANCE											
SECTION TOTALS						\$	65,660.00	\$	66,776.00	\$	73,575.00
CONTRACT TOTALS						\$	65,660.00	\$	66,776.00	\$	73,575.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 300

CONTRACT ID : 100121

COUNTIES : HUGHES

LETTING DATE : 02/18/10 10:30 A.M.

DISTRICT : 03300

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY		UNIT PRICE		AMOUNT		UNIT PRICE		AMOUNT		UNIT PRICE		AMOUNT	
SECTION 0001 CONSTRUCTION															
0001 643	0094	1.000	LSUM	83251.79000		83251.79		87117.50000		87117.50					
(PL) RIGHT-OF-WAY CLEARANCE															
SECTION TOTALS				\$		83,251.79		\$		87,117.50		\$			
CONTRACT TOTALS				\$		83,251.79		\$		87,117.50		\$			

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 03/01/10

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TABULATION OF BIDS

CALL ORDER : 310
 LETTING DATE : 02/18/10 10:30 A.M.
 CONTRACT DESCRIPTION :
 BRIDGE PAINTING
 SH-84/US-75/US-177: AT VARIOUS LOCATIONS IN DIVISION III.

CONTRACT ID : 090575
 DISTRICT : 03000
 CONTRACT TIME : 90 CALENDAR DAYS
 RURAL

COUNTIES : HUGHES
 LINCOLN

OKFUSKEE

PROJECT(S) : BPMY-NBIP(411)3B

SET-ASIDE :

VENDOR RANKING :

RANK VENDOR NO -- VENDOR NAME				TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE		\$ 439,500.00	161.9506%	100.0000%
1	593364954 --	POSEIDON CONSTRUCTION, INC.		\$ 271,379.00	100.0000%	61.7472%
2	202513949 --	PANTHER INDUSTRIAL PAINTING, LLC		\$ 385,100.00	141.9049%	87.6223%
3	371538095 --	EURO PAINT, LLC		\$ 402,540.00	148.3313%	91.5904%
4	760410275 --	TEXAS BRIDGE, INC.		\$ 560,600.00	206.5746%	127.5540%

LINE NO / ITEM CODE / ALT		(0) -EST-		(1) 593364954		(2) 202513949	
ITEM DESCRIPTION		ENGINEER'S ESTIMATE		POSEIDON CONSTRUCTION, INC.		PANTHER INDUSTRIAL PAINTING,	
QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE 'A'							
0001 512(A) 1323	1.000 LSUM	80000.00000	80000.00	54108.00000	54108.00	90000.00000	90000.00
PAINTING EXISTING STRUCTURES							
0002 512(B) 6303	1.000 LSUM	15000.00000	15000.00	3000.00000	3000.00	2000.00000	2000.00
COLLECTION & HANDLING OF WASTE							
SECTION TOTALS		\$	95,000.00	\$	57,108.00	\$	92,000.00
SECTION 0002 BRIDGE 'B'							
0003 512(A) 1323	1.000 LSUM	82000.00000	82000.00	55010.00000	55010.00	90000.00000	90000.00
PAINTING EXISTING STRUCTURES							
0004 512(B) 6303	1.000 LSUM	16000.00000	16000.00	3000.00000	3000.00	2000.00000	2000.00
COLLECTION & HANDLING OF WASTE							
SECTION TOTALS		\$	98,000.00	\$	58,010.00	\$	92,000.00
SECTION 0003 BRIDGE 'C'							
0005 512(A) 1323	1.000 LSUM	90000.00000	90000.00	59284.00000	59284.00	90000.00000	90000.00
PAINTING EXISTING STRUCTURES							
0006 512(B) 6303	1.000 LSUM	18000.00000	18000.00	3000.00000	3000.00	2000.00000	2000.00
COLLECTION & HANDLING OF WASTE							
SECTION TOTALS		\$	108,000.00	\$	62,284.00	\$	92,000.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 03/01/10

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TABULATION OF BIDS

CALL ORDER : 310
 LETTING DATE : 02/18/10 10:30 A.M.

CONTRACT ID : 090575
 DISTRICT : 03000

COUNTIES : HUGHES
 LINCOLN

OKFUSKEE

SET-ASIDE :

				(0) -EST- ENGINEER'S ESTIMATE	(1) 593364954 POSEIDON CONSTRUCTION, INC.		(2) 202513949 PANTHER INDUSTRIAL PAINTING,		
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION		QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0004 BRIDGE 'D'									
0007 512(A) 1323 PAINTING EXISTING STRUCTURES		1.000	LSUM	90000.00000	90000.00	55727.00000	55727.00	90000.00000	90000.00
0008 512(B) 6303 COLLECTION & HANDLING OF WASTE		1.000	LSUM	18000.00000	18000.00	3000.00000	3000.00	2000.00000	2000.00
SECTION TOTALS				\$	108,000.00	\$	58,727.00	\$	92,000.00
SECTION 0005 TRAFFIC CONTROL									
0009 876(C) 8482 (PL)TRUCK MOUNTED ATTENUATOR		90.000	SD	20.00000	1800.00	25.00000	2250.00	10.00000	900.00
0010 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL		1.000	LSUM	3700.00000	3700.00	10000.00000	10000.00	5000.00000	5000.00
0011 882(B) 8306 PORT.CHANGEABLE MESSAGE SIGN		120.000	SD	20.00000	2400.00	25.00000	3000.00	10.00000	1200.00
SECTION TOTALS				\$	7,900.00	\$	15,250.00	\$	7,100.00
SECTION 0006 CONSTRUCTION									
0012 641 1399 MOBILIZATION		1.000	LSUM	22600.00000	22600.00	20000.00000	20000.00	10000.00000	10000.00
SECTION TOTALS				\$	22,600.00	\$	20,000.00	\$	10,000.00
CONTRACT TOTALS				\$	439,500.00	\$	271,379.00	\$	385,100.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 03/01/10

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TABULATION OF BIDS

CALL ORDER : 310
 LETTING DATE : 02/18/10 10:30 A.M.

CONTRACT ID : 090575
 DISTRICT : 03000

COUNTIES : HUGHES
 LINCOLN

OKFUSKEE

SET-ASIDE :

				(3) 371538095		(4) 760410275		()	
				EURO PAINT, LLC		TEXAS BRIDGE, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE 'A'									
0001 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000	LSUM	86466.00000	86466.00	128000.00000	128000.00		
0002 512(B) 6303	COLLECTION & HANDLING OF WASTE	1.000	LSUM	3000.00000	3000.00	4000.00000	4000.00		
SECTION TOTALS				\$	89,466.00	\$	132,000.00	\$	
SECTION 0002 BRIDGE 'B'									
0003 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000	LSUM	87548.00000	87548.00	128000.00000	128000.00		
0004 512(B) 6303	COLLECTION & HANDLING OF WASTE	1.000	LSUM	3000.00000	3000.00	4000.00000	4000.00		
SECTION TOTALS				\$	90,548.00	\$	132,000.00	\$	
SECTION 0003 BRIDGE 'C'									
0005 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000	LSUM	94288.00000	94288.00	128000.00000	128000.00		
0006 512(B) 6303	COLLECTION & HANDLING OF WASTE	1.000	LSUM	4000.00000	4000.00	4000.00000	4000.00		
SECTION TOTALS				\$	98,288.00	\$	132,000.00	\$	
SECTION 0004 BRIDGE 'D'									
0007 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000	LSUM	88688.00000	88688.00	128000.00000	128000.00		
0008 512(B) 6303	COLLECTION & HANDLING OF WASTE	1.000	LSUM	3000.00000	3000.00	4000.00000	4000.00		
SECTION TOTALS				\$	91,688.00	\$	132,000.00	\$	
SECTION 0005 TRAFFIC CONTROL									
0009 876(C) 8482	(PL) TRUCK MOUNTED ATTENUATOR	90.000	SD	6.00000	540.00	60.00000	5400.00		
0010 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	10550.00000	10550.00	5000.00000	5000.00		

OKLAHOMA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 310
 LETTING DATE : 02/18/10 10:30 A.M.

CONTRACT ID : 090575
 DISTRICT : 03000

COUNTIES : HUGHES
 LINCOLN

OKFUSKEE

SET-ASIDE :

LINE NO / ITEM CODE / ALT			(3) 371538095		(4) 760410275		()	
ITEM DESCRIPTION			EURO PAINT, LLC		TEXAS BRIDGE, INC.			
QUANTITY			UNIT PRICE		AMOUNT		UNIT PRICE	
0011	882(B)	8306	120.000	SD	8.00000	960.00	60.00000	7200.00
PORT.CHANGEABLE MESSAGE SIGN								
SECTION TOTALS			\$		12,050.00		\$	17,600.00
SECTION 0006 CONSTRUCTION								
0012	641	1399	1.000	LSUM	20500.00000	20500.00	15000.00000	15000.00
MOBILIZATION								
SECTION TOTALS			\$		20,500.00		\$	15,000.00
CONTRACT TOTALS			\$		402,540.00		\$	560,600.00

DATE : 03/01/10

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TABULATION OF BIDS

CALL ORDER : 320 CONTRACT ID : 090583
 LETTING DATE : 02/18/10 10:30 A.M. DISTRICT : 03300
 CONTRACT DESCRIPTION : CONTRACT TIME : 60 CALENDAR DAYS
 JOINT SEAL/REPAIR RURAL
 SH-84/US-177: AT VARIOUS LOCATIONS IN DIVISION III.

COUNTIES : OKFUSKEE LINCOLN

PROJECT (S) : BPMY-132C (134) 3B

SET-ASIDE :

VENDOR RANKING :

RANK VENDOR NO -- VENDOR NAME										TOTAL		% OVER		% OVER	
										BID		LOW BID		EST	
0 -EST- ENGINEER'S ESTIMATE										\$	150,262.00	128.7379%	100.0000%		
1 205499725 -- LOGOS CONSTRUCTION CO.										\$	116,719.29	100.0000%	77.6772%		
2 731452899 -- PBX CORPORATION										\$	127,752.00	109.4523%	85.0195%		
3 752057660 -- GIBSON & ASSOCIATES, INC.										\$	164,083.25	140.5794%	109.1981%		
=====										=====					
										(0) -EST-		(1) 205499725		(2) 731452899	
										ENGINEER'S ESTIMATE		LOGOS CONSTRUCTION CO.		PBX CORPORATION	
LINE NO / ITEM CODE / ALT															
ITEM DESCRIPTION QUANTITY										UNIT PRICE AMOUNT		UNIT PRICE AMOUNT		UNIT PRICE AMOUNT	
-----										-----		-----		-----	
SECTION 0001 BRIDGE 'A'															
0001 502 6116 1.000 LSUM										5000.00000	5000.00	2120.00000	2120.00	1800.00000	1800.00
(PL)FALSEWORK JACKING															
0002 504(H) 6390 58.000 LF										100.00000	5800.00	35.91000	2082.78	30.00000	1740.00
RAPID CURE JOINT SEALANT															
0003 504(I) 6389 2.400 CF										700.00000	1680.00	1818.00000	4363.20	2500.00000	6000.00
ELASTOMERIC MORTAR															
0004 505(B) 6019 5.000 SY										380.00000	1900.00	300.00000	1500.00	450.00000	2250.00
CLASS B BRIDGE DECK REPAIR															
0005 523(C) 6570 505.000 SY										18.00000	9090.00	17.08000	8625.40	20.00000	10100.00
(SP) DECK AREA SEALED (FLOODCOATS)															
0006 535 6386 58.000 LF										16.00000	928.00	20.16000	1169.28	15.00000	870.00
(PL)SILICONE CONSTRUCTION JOINT															
0007 540 4515 2.000 EA										2000.00000	4000.00	2044.00000	4088.00	3500.00000	7000.00
(PL)REPAIR BRIDGE ITEM (TYPE A)															
0008 545 4815 8.000 EA										2500.00000	20000.00	1454.00000	11632.00	1900.00000	15200.00
(PL)REPLACE BRIDGE ITEM (TYPE A)															
SECTION TOTALS										\$	48,398.00	\$	35,580.66	\$	44,960.00
-----										-----		-----		-----	
SECTION 0002 BRIDGE 'B'															
0009 502 6116 1.000 LSUM										10000.00000	10000.00	2300.00000	2300.00	1800.00000	1800.00
(PL)FALSEWORK JACKING															

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 03/01/10

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TABULATION OF BIDS

CALL ORDER : 320
 LETTING DATE : 02/18/10 10:30 A.M.

CONTRACT ID : 090583
 DISTRICT : 03300

COUNTIES : OKFUSKEE

LINCOLN

SET-ASIDE :

			(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
0010 520(A) 6058	110.000 LF		50.00000	5500.00	7.10000	781.00	32.00000	3520.00
	PREPARATION OF CRACKS ABOVE WATER							
0011 520(C) 6060	2.200 GAL		120.00000	264.00	80.00000	176.00	70.00000	154.00
	EPOXY RESIN ABOVE WATER							
0012 521(A) 6210	20.000 SY		600.00000	12000.00	354.00000	7080.00	632.00000	12640.00
	PNEUMATICALLY PLACED MORTAR							
0013 545 4815	10.000 EA		1500.00000	15000.00	2044.00000	20440.00	1900.00000	19000.00
	(PL)REPLACE BRIDGE ITEM (TYPE A)							
0014 545 4825	16.000 EA		2500.00000	40000.00	1744.00000	27904.00	1700.00000	27200.00
	(PL)REPLACE BRIDGE ITEM (TYPE B)							
	SECTION TOTALS		\$	82,764.00	\$	58,681.00	\$	64,314.00
SECTION 0003 TRAFFIC CONTROL								
0015 876(C) 8482	60.000 SD		20.00000	1200.00	6.00000	360.00	6.00000	360.00
	(PL)TRUCK MOUNTED ATTENUATOR							
0016 880(J) 8905	1.000 LSUM		3700.00000	3700.00	10949.63000	10949.63	9638.00000	9638.00
	CONSTRUCTION TRAFFIC CONTROL							
0017 882(B) 8306	60.000 SD		20.00000	1200.00	8.00000	480.00	8.00000	480.00
	PORT.CHANGEABLE MESSAGE SIGN							
	SECTION TOTALS		\$	6,100.00	\$	11,789.63	\$	10,478.00
SECTION 0004 CONSTRUCTION								
0018 641 1399	1.000 LSUM		13000.00000	13000.00	10668.00000	10668.00	8000.00000	8000.00
	MOBILIZATION							
	SECTION TOTALS		\$	13,000.00	\$	10,668.00	\$	8,000.00
CONTRACT TOTALS			\$	150,262.00	\$	116,719.29	\$	127,752.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 320
 LETTING DATE : 02/18/10 10:30 A.M.

CONTRACT ID : 090583
 DISTRICT : 03300

COUNTIES : OKFUSKEE

LINCOLN

SET-ASIDE :

				(3) 752057660	()	()	
				GIBSON & ASSOCIATES, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE 'A'							
0001 502	6116	1.000	LSUM	15200.00000	15200.00		
	(PL)FALSEWORK JACKING						
0002 504(H)	6390	58.000	LF	35.00000	2030.00		
	RAPID CURE JOINT SEALANT						
0003 504(I)	6389	2.400	CF	1500.00000	3600.00		
	ELASTOMERIC MORTAR						
0004 505(B)	6019	5.000	SY	500.00000	2500.00		
	CLASS B BRIDGE DECK REPAIR						
0005 523(C)	6570	505.000	SY	17.65000	8913.25		
	(SP) DECK AREA SEALED (FLOODCOATS)						
0006 535	6386	58.000	LF	25.00000	1450.00		
	(PL)SILICONE CONSTRUCTION JOINT						
0007 540	4515	2.000	EA	5050.00000	10100.00		
	(PL)REPAIR BRIDGE ITEM (TYPE A)						
0008 545	4815	8.000	EA	1600.00000	12800.00		
	(PL)REPLACE BRIDGE ITEM (TYPE A)						
SECTION TOTALS				\$	56,593.25	\$	\$
SECTION 0002 BRIDGE 'B'							
0009 502	6116	1.000	LSUM	12000.00000	12000.00		
	(PL)FALSEWORK JACKING						
0010 520(A)	6058	110.000	LF	39.00000	4290.00		
	PREPARATION OF CRACKS ABOVE WATER						
0011 520(C)	6060	2.200	GAL	80.00000	176.00		
	EPOXY RESIN ABOVE WATER						
0012 521(A)	6210	20.000	SY	760.00000	15200.00		
	PNEUMATICALLY PLACED MORTAR						
0013 545	4815	10.000	EA	1650.00000	16500.00		
	(PL)REPLACE BRIDGE ITEM (TYPE A)						
0014 545	4825	16.000	EA	2150.00000	34400.00		
	(PL)REPLACE BRIDGE ITEM (TYPE B)						
SECTION TOTALS				\$	82,566.00	\$	\$

OKLAHOMA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 320

CONTRACT ID : 090583

COUNTIES : OKFUSKEE

LINCOLN

LETTING DATE : 02/18/10 10:30 A.M.

DISTRICT : 03300

SET-ASIDE :

LINE NO / ITEM CODE / ALT				(3) 752057660 GIBSON & ASSOCIATES, INC.		()		()	
ITEM DESCRIPTION				QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
SECTION 0003 TRAFFIC CONTROL									
0015	876(C)	8482	60.000 SD		6.60000	396.00			
(PL) TRUCK MOUNTED ATTENUATOR									
0016	880(J)	8905	1.000 LSUM		9000.00000	9000.00			
CONSTRUCTION TRAFFIC CONTROL									
0017	882(B)	8306	60.000 SD		8.80000	528.00			
PORT.CHANGEABLE MESSAGE SIGN									
SECTION TOTALS					\$	9,924.00	\$		\$
SECTION 0004 CONSTRUCTION									
0018	641	1399	1.000 LSUM		15000.00000	15000.00			
MOBILIZATION									
SECTION TOTALS					\$	15,000.00	\$		\$
CONTRACT TOTALS					\$	164,083.25	\$	0.00	\$

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 03/01/10

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TABULATION OF BIDS

CALL ORDER : 410 CONTRACT ID : 100124
 LETTING DATE : 02/18/10 10:30 A.M. DISTRICT : 04500
 CONTRACT DESCRIPTION : CONTRACT TIME : 30 CALENDAR DAYS
 RESURFACE (ASPHALT) URBAN
 CITY STREET (KELLEY ROAD): BEGIN AT WATERLOO ROAD EXTEND
 NORTH.
 PROJECT LENGTH = 1.00 MILE

COUNTIES : LOGAN

PROJECT(S) : STP-STIM(492)AG

SET-ASIDE :

VENDOR RANKING :

RANK VENDOR NO -- VENDOR NAME			TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 219,764.00	112.6100%	100.0000%
1	731250477 --	MARKWELL PAVING COMPANY, INC.	\$ 195,155.00	100.0000%	88.8021%
2	731084433 --	T.J. CAMPBELL CONSTRUCTION. CO.	\$ 196,173.00	100.5216%	89.2653%
3	730655143 --	ATLAS PAVING CO., INC.	\$ 210,768.80	108.0007%	95.9069%
4	730731258 --	HASKELL LEMON CONST. CO.	\$ 214,603.30	109.9656%	97.6517%
5	731053214 --	SCHWARZ PAVING CO., INC.	\$ 214,722.00	110.0264%	97.7057%
6	731213593 --	RUDY CONSTRUCTION CO.	\$ 238,902.00	122.4165%	108.7084%
7	205613879 --	K & K CONTRACTING, INC.	\$ 336,500.90	172.4275%	153.1192%

LINE NO / ITEM CODE / ALT		(0) -EST- ENGINEER'S ESTIMATE		(1) 731250477 MARKWELL PAVING COMPANY, INC		(2) 731084433 T.J. CAMPBELL CONSTRUCTION. C	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY							
0001 230(A) 2806 SOLID SLAB SODDING	3000.000 SY	4.00000	12000.00	1.75000	5250.00	2.00000	6000.00
0002 303 5912 AGGREGATE BASE	700.000 TON	25.00000	17500.00	25.00000	17500.00	25.00000	17500.00
0003 403(E) 0225 TRAFFIC BOUND SURFACE COURSE TYPE E	100.000 TON	25.00000	2500.00	25.00000	2500.00	25.00000	2500.00
0004 411(S3) 5945 (SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	1320.000 TON	65.00000	85800.00	56.00000	73920.00	52.00000	68640.00
0005 411(S3) 6210 (SP)ASPHALT CONCRETE TYPE S3(PATCHING) (PG 64-22 OK)	300.000 TON	70.00000	21000.00	75.00000	22500.00	80.00000	24000.00
0006 411(S4) 5960 (SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	930.000 TON	68.00000	63240.00	68.50000	63705.00	67.50000	62775.00
0007 417 5267 COLD MILLING PAVEMENT	500.000 SY	1.00000	500.00	2.00000	1000.00	8.50000	4250.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 03/01/10

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TABULATION OF BIDS

CALL ORDER : 410
 LETTING DATE : 02/18/10 10:30 A.M.

CONTRACT ID : 100124
 DISTRICT : 04500

COUNTIES : LOGAN

SET-ASIDE :

				(0) -EST-		(1) 731250477		(2) 731084433	
				ENGINEER'S ESTIMATE		MARKWELL PAVING COMPANY, INC		T.J. CAMPBELL CONSTRUCTION. C	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0008 855(A) 8812	10560.000 LF			0.40000	4224.00	0.50000	5280.00	0.55000	5808.00
	TRAFFIC STRIPE(PLASTIC) (4" WIDE)								
0009 880(J) 8905	1.000 LSUM			3000.00000	3000.00	500.00000	500.00	1700.00000	1700.00
	CONSTRUCTION TRAFFIC CONTROL								
	SECTION TOTALS			\$	209,764.00	\$	192,155.00	\$	193,173.00
SECTION 0002 CONSTRUCTION									
0010 641 1552	1.000 LSUM			10000.00000	10000.00	3000.00000	3000.00	3000.00000	3000.00
	MOBILIZATION								
	SECTION TOTALS			\$	10,000.00	\$	3,000.00	\$	3,000.00
	CONTRACT TOTALS			\$	219,764.00	\$	195,155.00	\$	196,173.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 03/01/10

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TABULATION OF BIDS

CALL ORDER : 410
 LETTING DATE : 02/18/10 10:30 A.M.

CONTRACT ID : 100124
 DISTRICT : 04500

COUNTIES : LOGAN

SET-ASIDE :

				(3) 730655143		(4) 730731258		(5) 731053214	
				ATLAS PAVING CO., INC.		HASKELL LEMON CONST. CO.		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	3000.000	SY	1.60000	4800.00	1.75000	5250.00	1.70000	5100.00
0002 303 5912	AGGREGATE BASE	700.000	TON	24.00000	16800.00	38.75000	27125.00	29.50000	20650.00
0003 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	100.000	TON	24.00000	2400.00	38.75000	3875.00	26.75000	2675.00
0004 411(S3) 5945	(SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	1320.000	TON	53.00000	69960.00	56.00000	73920.00	56.50000	74580.00
0005 411(S3) 6210	(SP)ASPHALT CONCRETE TYPE S3(PATCHING) (PG 64-22 OK)	300.000	TON	130.00000	39000.00	90.00000	27000.00	78.25000	23475.00
0006 411(S4) 5960	(SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	930.000	TON	63.00000	58590.00	67.25000	62542.50	71.90000	66867.00
0007 417 5267	COLD MILLING PAVEMENT	500.000	SY	1.00000	500.00	7.00000	3500.00	3.95000	1975.00
0008 855(A) 8812	TRAFFIC STRIPE(PLASTIC) (4" WIDE)	10560.000	LF	0.48000	5068.80	0.43000	4540.80	0.50000	5280.00
0009 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	650.00000	650.00	1350.00000	1350.00	1445.00000	1445.00
SECTION TOTALS				\$	197,768.80	\$	209,103.30	\$	202,047.00
SECTION 0002 CONSTRUCTION									
0010 641 1552	MOBILIZATION	1.000	LSUM	13000.00000	13000.00	5500.00000	5500.00	12675.00000	12675.00
SECTION TOTALS				\$	13,000.00	\$	5,500.00	\$	12,675.00
CONTRACT TOTALS				\$	210,768.80	\$	214,603.30	\$	214,722.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 03/01/10

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TABULATION OF BIDS

CALL ORDER : 410
 LETTING DATE : 02/18/10 10:30 A.M.

CONTRACT ID : 100124
 DISTRICT : 04500

COUNTIES : LOGAN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION				(6) 731213593 RUDY CONSTRUCTION CO.		(7) 205613879 K & K CONTRACTING, INC.		()	
QUANTITY				UNIT PRICE		AMOUNT		UNIT PRICE	
SECTION 0001 ROADWAY									
0001 230(A) 2806	3000.000	SY		2.00000	6000.00	3.20000	9600.00		
SOLID SLAB SODDING									
0002 303 5912	700.000	TON		22.00000	15400.00	25.10000	17570.00		
AGGREGATE BASE									
0003 403(E) 0225	100.000	TON		22.00000	2200.00	33.95000	3395.00		
TRAFFIC BOUND SURFACE COURSE TYPE E									
0004 411(S3) 5945	1320.000	TON		70.00000	92400.00	66.91000	88321.20		
(SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)									
0005 411(S3) 6210	300.000	TON		82.00000	24600.00	391.35000	117405.00		
(SP)ASPHALT CONCRETE TYPE S3(PATCHING) (PG 64-22 OK)									
0006 411(S4) 5960	930.000	TON		85.00000	79050.00	82.29000	76529.70		
(SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)									
0007 417 5267	500.000	SY		7.00000	3500.00	14.64000	7320.00		
COLD MILLING PAVEMENT									
0008 855(A) 8812	10560.000	LF		0.45000	4752.00	0.75000	7920.00		
TRAFFIC STRIPE(PLASTIC) (4" WIDE)									
0009 880(J) 8905	1.000	LSUM		3000.00000	3000.00	3290.00000	3290.00		
CONSTRUCTION TRAFFIC CONTROL									
SECTION TOTALS				\$	230,902.00	\$	331,350.90	\$	
SECTION 0002 CONSTRUCTION									
0010 641 1552	1.000	LSUM		8000.00000	8000.00	5150.00000	5150.00		
MOBILIZATION									
SECTION TOTALS				\$	8,000.00	\$	5,150.00	\$	
CONTRACT TOTALS				\$	238,902.00	\$	336,500.90	\$	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 03/01/10

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TABULATION OF BIDS

CALL ORDER : 430 CONTRACT ID : 100126
 LETTING DATE : 02/18/10 10:30 A.M. DISTRICT : 03200
 CONTRACT DESCRIPTION : CONTRACT TIME : 30 CALENDAR DAYS
 RESURFACE (ASPHALT) URBAN
 CITY STREET (NW 10TH ST): FROM MAIN STREET EXTEND WEST,
 IN THE TOWN OF BLANCHARD.
 PROJECT LENGTH = 0.674 MILES

COUNTIES : MCCLAIN

PROJECT(S) : STP-STIM(298)AG

SET-ASIDE :

VENDOR RANKING :

RANK VENDOR NO -- VENDOR NAME		TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 239,970.00	112.2142%	100.0000%
1	730731258 -- HASKELL LEMON CONST. CO.	\$ 213,850.00	100.0000%	89.1153%
2	731250477 -- MARKWELL PAVING COMPANY, INC.	\$ 222,465.00	104.0285%	92.7053%
3	731452852 -- OVERLAND CORPORATION	\$ 235,675.00	110.2058%	98.2102%
4	730799069 -- T & G CONSTRUCTION, INC.	\$ 242,431.65	113.3653%	101.0258%
5	731204879 -- SILVER STAR CONSTRUCTION CO., INC.	\$ 242,900.00	113.5843%	101.2210%
6	731053214 -- SCHWARZ PAVING CO., INC.	\$ 247,157.25	115.5751%	102.9951%
7	731213593 -- RUDY CONSTRUCTION CO.	\$ 275,422.50	128.7924%	114.7737%
8	205613879 -- K & K CONTRACTING, INC.	\$ 294,625.15	137.7719%	122.7758%

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 223 2801 TEMPORARY SILT FENCE	200.000 LF	4.00000	800.00	5.00000	1000.00	2.00000	400.00
0002 230(A) 2806 SOLID SLAB SODDING	1650.000 SY	3.00000	4950.00	3.00000	4950.00	2.10000	3465.00
0003 311(B) 0152 PROCESSING EXISTING BASE & SURFACE, METHOD B	25.000 STA	1000.00000	25000.00	540.00000	13500.00	635.00000	15875.00
0004 327(A) 4200 (SP) FLY ASH	550.000 TON	50.00000	27500.00	50.00000	27500.00	55.00000	30250.00
0005 403(E) 0225 TRAFFIC BOUND SURFACE COURSE TYPE E	50.000 TON	25.00000	1250.00	20.00000	1000.00	30.00000	1500.00
0006 407 0250 TACK COAT	950.000 GAL	1.50000	1425.00	2.00000	1900.00	3.00000	2850.00
0007 411(S3) 5945 (SP) ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	1205.000 TON	65.00000	78325.00	57.00000	68685.00	57.00000	68685.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 03/01/10

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TABULATION OF BIDS

CALL ORDER : 430
 LETTING DATE : 02/18/10 10:30 A.M.

CONTRACT ID : 100126
 DISTRICT : 03200

COUNTIES : MCCLAIN

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
0008 411(S4) 5955	(SP)ASPHALT CONCRETE TYPE S4(PG 70-28 OK)	1065.000 TON	68.00000	72420.00	75.00000	79875.00	74.00000	78810.00
0009 417 4267	COLD MILLING BITUMINOUS PAVEMENT	800.000 SY	1.00000	800.00	2.00000	1600.00	4.00000	3200.00
0010 619(C) 0924	SAWING PAVEMENT	100.000 LF	1.00000	100.00	1.00000	100.00	1.00000	100.00
0011 855(A) 8812	TRAFFIC STRIPE(PLASTIC) (4" WIDE)	13000.000 LF	0.30000	3900.00	0.32000	4160.00	0.31000	4030.00
0012 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	3000.00000	3000.00	2500.00000	2500.00	2500.00000	2500.00
0013 931.57 5706	(PL) PRECOATED FABRIC MEMBRANE(STRIP)	1100.000 LF	5.00000	5500.00	2.80000	3080.00	3.00000	3300.00
SECTION TOTALS			\$	224,970.00	\$	209,850.00	\$	214,965.00
SECTION 0002 CONSTRUCTION								
0014 641 1552	MOBILIZATION	1.000 LSUM	15000.00000	15000.00	4000.00000	4000.00	7500.00000	7500.00
SECTION TOTALS			\$	15,000.00	\$	4,000.00	\$	7,500.00
CONTRACT TOTALS			\$	239,970.00	\$	213,850.00	\$	222,465.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 430
 LETTING DATE : 02/18/10 10:30 A.M.

CONTRACT ID : 100126
 DISTRICT : 03200

COUNTIES : MCCLAIN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION				(3) 731452852 OVERLAND CORPORATION		(4) 730799069 T & G CONSTRUCTION, INC.		(5) 731204879 SILVER STAR CONSTRUCTION CO.,	
QUANTITY				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY									
0001 223	2801	200.000	LF	2.00000	400.00	1.00000	200.00	3.15000	630.00
TEMPORARY SILT FENCE									
0002 230(A)	2806	1650.000	SY	2.00000	3300.00	2.00000	3300.00	1.60000	2640.00
SOLID SLAB SODDING									
0003 311(B)	0152	25.000	STA	710.00000	17750.00	1300.00000	32500.00	769.00000	19225.00
PROCESSING EXISTING BASE & SURFACE, METHOD B									
0004 327(A)	4200	550.000	TON	63.00000	34650.00	65.00000	35750.00	75.55000	41552.50
(SP) FLY ASH									
0005 403(E)	0225	50.000	TON	28.00000	1400.00	23.85000	1192.50	33.30000	1665.00
TRAFFIC BOUND SURFACE COURSE TYPE E									
0006 407	0250	950.000	GAL	3.00000	2850.00	3.00000	2850.00	3.00000	2850.00
TACK COAT									
0007 411(S3)	5945	1205.000	TON	61.00000	73505.00	59.13000	71251.65	50.30000	60611.50
(SP) ASPHALT CONCRETE TYPE S3 (PG 64-22 OK)									
0008 411(S4)	5955	1065.000	TON	74.00000	78810.00	67.50000	71887.50	69.25000	73751.25
(SP) ASPHALT CONCRETE TYPE S4 (PG 70-28 OK)									
0009 417	4267	800.000	SY	3.00000	2400.00	7.00000	5600.00	2.90000	2320.00
COLD MILLING BITUMINOUS PAVEMENT									
0010 619(C)	0924	100.000	LF	3.00000	300.00	3.00000	300.00	3.15000	315.00
SAWING PAVEMENT									
0011 855(A)	8812	13000.000	LF	0.31000	4030.00	0.30000	3900.00	0.32000	4160.00
TRAFFIC STRIPE (PLASTIC) (4" WIDE)									
0012 880(J)	8905	1.000	LSUM	7300.00000	7300.00	2300.00000	2300.00	5090.00000	5090.00
CONSTRUCTION TRAFFIC CONTROL									
0013 931.57	5706	1100.000	LF	2.80000	3080.00	4.00000	4400.00	11.45000	12595.00
(PL) PRECOATED FABRIC MEMBRANE (STRIP)									
SECTION TOTALS				\$	229,775.00	\$	235,431.65	\$	227,405.25
SECTION 0002 CONSTRUCTION									
0014 641	1552	1.000	LSUM	5900.00000	5900.00	7000.00000	7000.00	15494.75000	15494.75
MOBILIZATION									
SECTION TOTALS				\$	5,900.00	\$	7,000.00	\$	15,494.75
CONTRACT TOTALS				\$	235,675.00	\$	242,431.65	\$	242,900.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 03/01/10

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TABULATION OF BIDS

CALL ORDER : 430
 LETTING DATE : 02/18/10 10:30 A.M.

CONTRACT ID : 100126
 DISTRICT : 03200

COUNTIES : MCCLAIN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION				(6) 731053214 SCHWARZ PAVING CO., INC.		(7) 731213593 RUDY CONSTRUCTION CO.		(8) 205613879 K & K CONTRACTING, INC.	
QUANTITY				UNIT PRICE		AMOUNT		UNIT PRICE	
SECTION 0001 ROADWAY									
0001 223	2801	200.000	LF	4.25000	850.00	2.00000	400.00	6.25000	1250.00
TEMPORARY SILT FENCE									
0002 230(A)	2806	1650.000	SY	1.70000	2805.00	2.00000	3300.00	3.38000	5577.00
SOLID SLAB SODDING									
0003 311(B)	0152	25.000	STA	1185.00000	29625.00	550.00000	13750.00	547.35000	13683.75
PROCESSING EXISTING BASE & SURFACE, METHOD B									
0004 327(A)	4200	550.000	TON	67.70000	37235.00	70.00000	38500.00	84.75000	46612.50
(SP) FLY ASH									
0005 403(E)	0225	50.000	TON	33.50000	1675.00	25.00000	1250.00	32.46000	1623.00
TRAFFIC BOUND SURFACE COURSE TYPE E									
0006 407	0250	950.000	GAL	1.40000	1330.00	1.25000	1187.50	4.90000	4655.00
TACK COAT									
0007 411(S3)	5945	1205.000	TON	57.35000	69106.75	73.00000	87965.00	67.68000	81554.40
(SP) ASPHALT CONCRETE TYPE S3 (PG 64-22 OK)									
0008 411(S4)	5955	1065.000	TON	77.70000	82750.50	98.00000	104370.00	92.50000	98512.50
(SP) ASPHALT CONCRETE TYPE S4 (PG 70-28 OK)									
0009 417	4267	800.000	SY	5.40000	4320.00	6.00000	4800.00	12.25000	9800.00
COLD MILLING BITUMINOUS PAVEMENT									
0010 619(C)	0924	100.000	LF	2.00000	200.00	5.00000	500.00	6.65000	665.00
SAWING PAVEMENT									
0011 855(A)	8812	13000.000	LF	0.35000	4550.00	0.35000	4550.00	0.65000	8450.00
TRAFFIC STRIPE (PLASTIC) (4" WIDE)									
0012 880(J)	8905	1.000	LSUM	2590.00000	2590.00	3000.00000	3000.00	3465.00000	3465.00
CONSTRUCTION TRAFFIC CONTROL									
0013 931.57	5706	1100.000	LF	2.20000	2420.00	3.50000	3850.00	9.07000	9977.00
(PL) PRECOATED FABRIC MEMBRANE (STRIP)									
SECTION TOTALS				\$	239,457.25	\$	267,422.50	\$	285,825.15
SECTION 0002 CONSTRUCTION									
0014 641	1552	1.000	LSUM	7700.00000	7700.00	8000.00000	8000.00	8800.00000	8800.00
MOBILIZATION									
SECTION TOTALS				\$	7,700.00	\$	8,000.00	\$	8,800.00
CONTRACT TOTALS				\$	247,157.25	\$	275,422.50	\$	294,625.15

OKLAHOMA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 480
 LETTING DATE : 02/18/10 10:30 A.M.
 CONTRACT DESCRIPTION :
 BRIDGE PAINTING
 SH-9/SH-52: AT VARIOUS LOCATIONS IN DIVISION I.

CONTRACT ID : 100090
 DISTRICT : 01100
 CONTRACT TIME : 60 CALENDAR DAYS
 RURAL

COUNTIES : MCINTOSH

PROJECT(S) : BRFY-NBIP(418)

SET-ASIDE :

VENDOR RANKING :

RANK VENDOR NO -- VENDOR NAME				TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE		\$ 200,030.00	135.3017%	100.0000%
1	593364954 --	POSEIDON CONSTRUCTION, INC.		\$ 147,840.00	100.0000%	73.9089%
2	202513949 --	PANTHER INDUSTRIAL PAINTING, LLC		\$ 232,200.00	157.0617%	116.0826%
3	371538095 --	EURO PAINT, LLC		\$ 249,450.00	168.7297%	124.7063%
4	760410275 --	TEXAS BRIDGE, INC.		\$ 291,800.00	197.3755%	145.8781%

LINE NO / ITEM CODE / ALT		(0) -EST-		(1) 593364954		(2) 202513949	
ITEM DESCRIPTION		ENGINEER'S ESTIMATE		POSEIDON CONSTRUCTION, INC.		PANTHER INDUSTRIAL PAINTING,	
QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE A							
0001 512(A) 1323	1.000 LSUM	50000.00000	50000.00	33950.00000	33950.00	60000.00000	60000.00
PAINTING EXISTING STRUCTURES							
0002 512(B) 6303	1.000 LSUM	10000.00000	10000.00	2000.00000	2000.00	2000.00000	2000.00
COLLECTION & HANDLING OF WASTE							
SECTION TOTALS		\$	60,000.00	\$	35,950.00	\$	62,000.00
SECTION 0002 BRIDGE B							
0003 512(A) 1323	1.000 LSUM	70000.00000	70000.00	55122.00000	55122.00	95000.00000	95000.00
PAINTING EXISTING STRUCTURES							
0004 512(B) 6303	1.000 LSUM	12000.00000	12000.00	3000.00000	3000.00	2000.00000	2000.00
COLLECTION & HANDLING OF WASTE							
SECTION TOTALS		\$	82,000.00	\$	58,122.00	\$	97,000.00
SECTION 0003 BRIDGE C							
0005 512(A) 1323	1.000 LSUM	30000.00000	30000.00	23768.00000	23768.00	55000.00000	55000.00
PAINTING EXISTING STRUCTURES							
0006 512(B) 6303	1.000 LSUM	8000.00000	8000.00	2000.00000	2000.00	2000.00000	2000.00
COLLECTION & HANDLING OF WASTE							
SECTION TOTALS		\$	38,000.00	\$	25,768.00	\$	57,000.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 03/01/10

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TABULATION OF BIDS

CALL ORDER : 480

CONTRACT ID : 100090

COUNTIES : MCINTOSH

LETTING DATE : 02/18/10 10:30 A.M.

DISTRICT : 01100

SET-ASIDE :

				(0) -EST-		(1) 593364954		(2) 202513949	
				ENGINEER'S ESTIMATE		POSEIDON CONSTRUCTION, INC.		PANTHER INDUSTRIAL PAINTING,	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0004 TRAFFIC CONTROL									
0007 876(C) 8482	(PL) TRUCK MOUNTED ATTENUATOR	60.000	SD	20.00000	1200.00	25.00000	1500.00	10.00000	600.00
0008 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	3750.00000	3750.00	10000.00000	10000.00	5000.00000	5000.00
0009 882(B) 8306	PORT.CHANGEABLE MESSAGE SIGN	60.000	SD	18.00000	1080.00	25.00000	1500.00	10.00000	600.00
SECTION TOTALS				\$	6,030.00	\$	13,000.00	\$	6,200.00
SECTION 0005 CONSTRUCTION									
0010 641 1399	MOBILIZATION	1.000	LSUM	14000.00000	14000.00	15000.00000	15000.00	10000.00000	10000.00
SECTION TOTALS				\$	14,000.00	\$	15,000.00	\$	10,000.00
CONTRACT TOTALS				\$	200,030.00	\$	147,840.00	\$	232,200.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 03/01/10

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TABULATION OF BIDS

CALL ORDER : 480
 LETTING DATE : 02/18/10 10:30 A.M.

CONTRACT ID : 100090
 DISTRICT : 01100

COUNTIES : MCINTOSH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION				(3) 371538095 EURO PAINT, LLC		(4) 760410275 TEXAS BRIDGE, INC.		()	
QUANTITY				UNIT PRICE		AMOUNT		UNIT PRICE	
SECTION 0001 BRIDGE A									
0001	512(A)	1323	1.000 LSUM	58580.00000	58580.00	81000.00000	81000.00		
PAINTING EXISTING STRUCTURES									
0002	512(B)	6303	1.000 LSUM	1500.00000	1500.00	3000.00000	3000.00		
COLLECTION & HANDLING OF WASTE									
SECTION TOTALS				\$	60,080.00	\$	84,000.00	\$	
SECTION 0002 BRIDGE B									
0003	512(A)	1323	1.000 LSUM	104530.00000	104530.00	131000.00000	131000.00		
PAINTING EXISTING STRUCTURES									
0004	512(B)	6303	1.000 LSUM	2500.00000	2500.00	3000.00000	3000.00		
COLLECTION & HANDLING OF WASTE									
SECTION TOTALS				\$	107,030.00	\$	134,000.00	\$	
SECTION 0003 BRIDGE C									
0005	512(A)	1323	1.000 LSUM	51500.00000	51500.00	57000.00000	57000.00		
PAINTING EXISTING STRUCTURES									
0006	512(B)	6303	1.000 LSUM	1000.00000	1000.00	3000.00000	3000.00		
COLLECTION & HANDLING OF WASTE									
SECTION TOTALS				\$	52,500.00	\$	60,000.00	\$	
SECTION 0004 TRAFFIC CONTROL									
0007	876(C)	8482	60.000 SD	6.00000	360.00	50.00000	3000.00		
(PL) TRUCK MOUNTED ATTENUATOR									
0008	880(J)	8905	1.000 LSUM	8625.00000	8625.00	3000.00000	3000.00		
CONSTRUCTION TRAFFIC CONTROL									
0009	882(B)	8306	60.000 SD	8.00000	480.00	30.00000	1800.00		
PORT.CHANGEABLE MESSAGE SIGN									
SECTION TOTALS				\$	9,465.00	\$	7,800.00	\$	
SECTION 0005 CONSTRUCTION									
0010	641	1399	1.000 LSUM	20375.00000	20375.00	6000.00000	6000.00		
MOBILIZATION									
SECTION TOTALS				\$	20,375.00	\$	6,000.00	\$	
CONTRACT TOTALS				\$	249,450.00	\$	291,800.00	\$	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 520 CONTRACT ID : 100093
 LETTING DATE : 02/18/10 10:30 A.M. DISTRICT : 01100
 CONTRACT DESCRIPTION : CONTRACT TIME : 180 CALENDAR DAYS
 BRIDGE PAINTING URBAN
 US-64/SH-100: OVER THE ARKANSAS RIVER NAVIGATION CHANNEL.

COUNTIES : MUSKOGEE

PROJECT(S) : BHFY-NBIP(286)

SET-ASIDE :

VENDOR RANKING :

RANK VENDOR NO -- VENDOR NAME					TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE			\$ 1,687,884.00	163.0806%	100.0000%
1	680607827 --	SPARTAN CONTRACTING, LLC			\$ 1,035,000.00	100.0000%	61.3194%
2	593682914 --	SEMINOLE EQUIPMENT, INC.			\$ 1,102,072.00	106.4804%	65.2931%
3	760410275 --	TEXAS BRIDGE, INC.			\$ 1,298,006.00	125.4112%	76.9014%
4	341564476 --	NORTH STAR PAINTING CO., INC.			\$ 1,442,000.00	139.3237%	85.4324%
5	202513949 --	PANTHER INDUSTRIAL PAINTING, LLC			\$ 1,457,760.00	140.8464%	86.3661%

LINE NO / ITEM CODE / ALT		(0) -EST-		(1) 680607827		(2) 593682914	
ITEM DESCRIPTION		ENGINEER'S ESTIMATE		SPARTAN CONTRACTING, LLC		SEMINOLE EQUIPMENT, INC.	
QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE "A"							
0001 512 6280 3923.200 LF		20.00000	78464.00	1.00000	3923.20	10.00000	39232.00
CLEANING AND PAINTING BRIDGE METAL RAIL							
0002 512(A) 1323 1.000 LSUM		1200000.00000	1200000.00	925156.80000	925156.80	850000.00000	850000.00
PAINTING EXISTING STRUCTURES							
0003 512(B) 6303 1.000 LSUM		310000.00000	310000.00	15000.00000	15000.00	20000.00000	20000.00
COLLECTION & HANDLING OF WASTE							
0004 535 6386 1128.000 LF		20.00000	22560.00	15.00000	16920.00	30.00000	33840.00
(PL)SILICONE CONSTRUCTION JOINT							
SECTION TOTALS		\$	1,611,024.00	\$	961,000.00	\$	943,072.00
SECTION 0002 TRAFFIC CONTROL							
0005 876(C) 8482 180.000 SD		20.00000	3600.00	20.00000	3600.00	30.00000	5400.00
(PL)TRUCK MOUNTED ATTENUATOR							
0006 880(J) 8905 1.000 LSUM		7500.00000	7500.00	30000.00000	30000.00	50000.00000	50000.00
CONSTRUCTION TRAFFIC CONTROL							
0007 882(B) 8306 360.000 SD		16.00000	5760.00	15.00000	5400.00	10.00000	3600.00
PORT.CHANGEABLE MESSAGE SIGN							
SECTION TOTALS		\$	16,860.00	\$	39,000.00	\$	59,000.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 03/01/10

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TABULATION OF BIDS

CALL ORDER : 520

CONTRACT ID : 100093

COUNTIES : MUSKOGEE

LETTING DATE : 02/18/10 10:30 A.M.

DISTRICT : 01100

SET-ASIDE :

				(0) -EST- ENGINEER'S ESTIMATE		(1) 680607827 SPARTAN CONTRACTING, LLC		(2) 593682914 SEMINOLE EQUIPMENT, INC.		
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION				QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
-----+-----+-----+-----										
SECTION 0003 CONSTRUCTION										
0008 641 1399				1.000 LSUM	60000.00000	60000.00	35000.00000	35000.00	100000.00000	100000.00
MOBILIZATION										
SECTION TOTALS					\$	60,000.00	\$	35,000.00	\$	100,000.00
-----+-----+-----+-----										
CONTRACT TOTALS					\$	1,687,884.00	\$	1,035,000.00	\$	1,102,072.00
=====										

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 03/01/10

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TABULATION OF BIDS

CALL ORDER : 520
 LETTING DATE : 02/18/10 10:30 A.M.

CONTRACT ID : 100093
 DISTRICT : 01100

COUNTIES : MUSKOGEE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION				(3) 760410275 TEXAS BRIDGE, INC.		(4) 341564476 NORTH STAR PAINTING CO., INC		(5) 202513949 PANTHER INDUSTRIAL PAINTING,	
QUANTITY				UNIT PRICE		AMOUNT		UNIT PRICE	
SECTION 0001 BRIDGE "A"									
0001 512	6280	3923.200	LF	30.00000	117696.00	20.00000	78464.00	15.00000	58848.00
CLEANING AND PAINTING BRIDGE METAL RAIL									
0002 512(A)	1323	1.000	LSUM	1089260.00000	1089260.00	600000.00000	600000.00	1324000.00000	1324000.00
PAINTING EXISTING STRUCTURES									
0003 512(B)	6303	1.000	LSUM	24000.00000	24000.00	668296.00000	668296.00	10000.00000	10000.00
COLLECTION & HANDLING OF WASTE									
0004 535	6386	1128.000	LF	5.00000	5640.00	5.00000	5640.00	4.00000	4512.00
(PL)SILICONE CONSTRUCTION JOINT									
SECTION TOTALS				\$ 1,236,596.00		\$ 1,352,400.00		\$ 1,397,360.00	
SECTION 0002 TRAFFIC CONTROL									
0005 876(C)	8482	180.000	SD	100.00000	18000.00	55.00000	9900.00	10.00000	1800.00
(PL)TRUCK MOUNTED ATTENUATOR									
0006 880(J)	8905	1.000	LSUM	4650.00000	4650.00	9900.00000	9900.00	40000.00000	40000.00
CONSTRUCTION TRAFFIC CONTROL									
0007 882(B)	8306	360.000	SD	16.00000	5760.00	55.00000	19800.00	10.00000	3600.00
PORT.CHANGEABLE MESSAGE SIGN									
SECTION TOTALS				\$ 28,410.00		\$ 39,600.00		\$ 45,400.00	
SECTION 0003 CONSTRUCTION									
0008 641	1399	1.000	LSUM	33000.00000	33000.00	50000.00000	50000.00	15000.00000	15000.00
MOBILIZATION									
SECTION TOTALS				\$ 33,000.00		\$ 50,000.00		\$ 15,000.00	
CONTRACT TOTALS				\$ 1,298,006.00		\$ 1,442,000.00		\$ 1,457,760.00	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 03/01/10

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TABULATION OF BIDS

CALL ORDER : 590
 LETTING DATE : 02/18/10 10:30 A.M.
 CONTRACT DESCRIPTION :
 RESURFACE (ASPHALT)
 CITY STREET(SE 44TH STREET): FROM BRYANT AVENUE, EXTEND EAST
 IN THE CITY OF OKLAHOMA CITY.
 PROJECT LENGTH = 1.998 MILES

CONTRACT ID : 100132

DISTRICT : 04600

CONTRACT TIME : 30 CALENDAR DAYS

URBAN

COUNTIES : OKLAHOMA

PROJECT(S) : STP-STIM(490)AG

SET-ASIDE :

VENDOR RANKING :

RANK VENDOR NO -- VENDOR NAME			TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 502,944.30	99.5373%	100.0000%
1	731084433 --	T.J. CAMPBELL CONSTRUCTION. CO.	\$ 505,282.10	100.0000%	100.4648%
2	731250477 --	MARKWELL PAVING COMPANY, INC.	\$ 507,655.80	100.4698%	100.9368%
3	730731258 --	HASKELL LEMON CONST. CO.	\$ 532,558.25	105.3982%	105.8881%
4	730655143 --	ATLAS PAVING CO., INC.	\$ 547,673.25	108.3896%	108.8934%
5	731053214 --	SCHWARZ PAVING CO., INC.	\$ 553,866.40	109.6153%	110.1248%
6	731204879 --	SILVER STAR CONSTRUCTION CO., INC.	\$ 575,840.00	113.9641%	114.4938%
7	731213593 --	RUDY CONSTRUCTION CO.	\$ 645,303.55	127.7115%	128.3052%

LINE NO / ITEM CODE / ALT		(0) -EST- ENGINEER'S ESTIMATE		(1) 731084433 T.J. CAMPBELL CONSTRUCTION.		(2) 731250477 MARKWELL PAVING COMPANY, INC.	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY							
0001 230(A) 2806 SOLID SLAB SODDING	532.000 SY	3.00000	1596.00	2.50000	1330.00	5.50000	2926.00
0002 411(S3) 6210 (SP)ASPHALT CONCRETE TYPE S3(PATCHING) (PG 64-22 OK)	1869.000 TON	65.00000	121485.00	64.50000	120550.50	70.00000	130830.00
0003 411(S4) 5955 (SP)ASPHALT CONCRETE TYPE S4(PG 70-28 OK)	4179.000 TON	65.00000	271635.00	65.00000	271635.00	66.50000	277903.50
0004 417 4267 COLD MILLING BITUMINOUS PAVEMENT	37087.000 SY	1.00000	37087.00	0.90000	33378.30	0.60000	22252.20
0005 609(B) 1526 2'-8" COMB. CURB & GUTTER (8" BARRIER)	330.000 LF	6.00000	1980.00	26.00000	8580.00	12.00000	3960.00
0006 610(A) 0605 6" CONCRETE SIDEWALK	298.000 SY	50.00000	14900.00	35.00000	10430.00	35.00000	10430.00
0007 610(I) 4610 (PL) TACTILE WARNING DEVICE-NEW	290.000 SF	20.00000	5800.00	20.00000	5800.00	20.00000	5800.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 03/01/10

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TABULATION OF BIDS

CALL ORDER : 590
 LETTING DATE : 02/18/10 10:30 A.M.

CONTRACT ID : 100132
 DISTRICT : 04600

COUNTIES : OKLAHOMA

SET-ASIDE :

				(0) -EST-	(1) 731084433		(2) 731250477		
				ENGINEER'S ESTIMATE	T.J. CAMPBELL CONSTRUCTION.		MARKWELL PAVING COMPANY, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0008 612(A) 0641	MANHOLES ADJUST TO GRADE	6.000	EA	200.00000	1200.00	375.00000	2250.00	100.00000	600.00
0009 612(G) 0647	VALVE BOXES ADJUST TO GRADE	2.000	EA	150.00000	300.00	250.00000	500.00	100.00000	200.00
0010 619(B) 4726	REMOVAL OF CURB AND GUTTER	330.000	LF	2.00000	660.00	4.50000	1485.00	5.00000	1650.00
0011 619(C) 0924	SAWING PAVEMENT	370.000	LF	1.00000	370.00	3.25000	1202.50	1.00000	370.00
0012 828(B) 8138	LOOP DETECTOR WIRE	6048.000	LF	0.10000	604.80	4.35000	26308.80	3.50000	21168.00
0013 855(A) 8812	TRAFFIC STRIPE(PLASTIC) (4" WIDE)	37595.000	LF	0.30000	11278.50	0.40000	15038.00	0.38000	14286.10
0014 855(B) 8818	TRAFFIC STRIPE(PLASTIC) (ARROWS)	8.000	EA	250.00000	2000.00	103.00000	824.00	100.00000	800.00
0015 855(B) 8821	TRAFFIC STRIPE(PLASTIC) (WORDS)	4.000	EA	250.00000	1000.00	180.00000	720.00	170.00000	680.00
0016 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	10000.00000	10000.00	3000.00000	3000.00	2300.00000	2300.00
SECTION TOTALS				\$	481,896.30	\$	503,032.10	\$	496,155.80
SECTION 0002 STAKING									
0017 642 0098	STAKING	1.000	LSUM	6048.00000	6048.00	750.00000	750.00	5000.00000	5000.00
SECTION TOTALS				\$	6,048.00	\$	750.00	\$	5,000.00
SECTION 0003 CONSTRUCTION									
0018 641 1552	MOBILIZATION	1.000	LSUM	15000.00000	15000.00	1500.00000	1500.00	6500.00000	6500.00
SECTION TOTALS				\$	15,000.00	\$	1,500.00	\$	6,500.00
CONTRACT TOTALS				\$	502,944.30	\$	505,282.10	\$	507,655.80

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 03/01/10

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TABULATION OF BIDS

CALL ORDER : 590

CONTRACT ID : 100132

COUNTIES : OKLAHOMA

LETTING DATE : 02/18/10 10:30 A.M.

DISTRICT : 04600

SET-ASIDE :

				(3) 730731258		(4) 730655143		(5) 731053214	
				HASKELL LEMON CONST. CO.		ATLAS PAVING CO., INC.		SCHWARZ PAVING CO., INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY									
0001 230(A) 2806	SOLID SLAB SODDING	532.000	SY	4.00000	2128.00	3.00000	1596.00	3.10000	1649.20
0002 411(S3) 6210	(SP) ASPHALT CONCRETE TYPE S3 (PATCHING) (PG 64-22 OK)	1869.000	TON	65.00000	121485.00	68.00000	127092.00	50.00000	93450.00
0003 411(S4) 5955	(SP) ASPHALT CONCRETE TYPE S4 (PG 70-28 OK)	4179.000	TON	71.00000	296709.00	68.00000	284172.00	75.00000	313425.00
0004 417 4267	COLD MILLING BITUMINOUS PAVEMENT	37087.000	SY	0.60000	22252.20	0.85000	31523.95	1.90000	70465.30
0005 609(B) 1526	2'-8" COMB. CURB & GUTTER (8" BARRIER)	330.000	LF	30.00000	9900.00	20.00000	6600.00	16.00000	5280.00
0006 610(A) 0605	6" CONCRETE SIDEWALK	298.000	SY	60.00000	17880.00	45.00000	13410.00	40.00000	11920.00
0007 610(I) 4610	(PL) TACTILE WARNING DEVICE-NEW	290.000	SF	15.00000	4350.00	20.00000	5800.00	20.00000	5800.00
0008 612(A) 0641	MANHOLES ADJUST TO GRADE	6.000	EA	500.00000	3000.00	550.00000	3300.00	500.00000	3000.00
0009 612(G) 0647	VALVE BOXES ADJUST TO GRADE	2.000	EA	500.00000	1000.00	400.00000	800.00	350.00000	700.00
0010 619(B) 4726	REMOVAL OF CURB AND GUTTER	330.000	LF	10.00000	3300.00	5.00000	1650.00	5.00000	1650.00
0011 619(C) 0924	SAWING PAVEMENT	370.000	LF	10.00000	3700.00	3.00000	1110.00	2.00000	740.00
0012 828(B) 8138	LOOP DETECTOR WIRE	6048.000	LF	4.00000	24192.00	3.25000	19656.00	3.35000	20260.80
0013 855(A) 8812	TRAFFIC STRIPE (PLASTIC) (4" WIDE)	37595.000	LF	0.39000	14662.05	0.34000	12782.30	0.38000	14286.10
0014 855(B) 8818	TRAFFIC STRIPE (PLASTIC) (ARROWS)	8.000	EA	100.00000	800.00	165.00000	1320.00	103.00000	824.00
0015 855(B) 8821	TRAFFIC STRIPE (PLASTIC) (WORDS)	4.000	EA	175.00000	700.00	65.00000	260.00	179.00000	716.00
0016 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	1000.00000	1000.00	3100.00000	3100.00	2200.00000	2200.00
SECTION TOTALS				\$	527,058.25	\$	514,172.25	\$	546,366.40

OKLAHOMA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 590

CONTRACT ID : 100132

COUNTIES : OKLAHOMA

LETTING DATE : 02/18/10 10:30 A.M.

DISTRICT : 04600

SET-ASIDE :

				(3) 730731258		(4) 730655143		(5) 731053214	
				HASKELL LEMON CONST. CO.		ATLAS PAVING CO., INC.		SCHWARZ PAVING CO., INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0002 STAKING									
0017 642 0098	STAKING	1.000	LSUM	500.00000	500.00	1.00000	1.00	6000.00000	6000.00
SECTION TOTALS				\$	500.00	\$	1.00	\$	6,000.00
SECTION 0003 CONSTRUCTION									
0018 641 1552	MOBILIZATION	1.000	LSUM	5000.00000	5000.00	33500.00000	33500.00	1500.00000	1500.00
SECTION TOTALS				\$	5,000.00	\$	33,500.00	\$	1,500.00
CONTRACT TOTALS				\$	532,558.25	\$	547,673.25	\$	553,866.40

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 03/01/10

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TABULATION OF BIDS

CALL ORDER : 590

CONTRACT ID : 100132

COUNTIES : OKLAHOMA

LETTING DATE : 02/18/10 10:30 A.M.

DISTRICT : 04600

SET-ASIDE :

			(6) 731204879	(7) 731213593	()	
			SILVER STAR CONSTRUCTION CO.	RUDY CONSTRUCTION CO.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY						
0001 230(A) 2806	SOLID SLAB SODDING	532.000 SY	2.60000	1383.20	3.00000	1596.00
0002 411(S3) 6210	(SP)ASPHALT CONCRETE TYPE S3(PATCHING) (PG 64-22 OK)	1869.000 TON	78.50000	146716.50	60.00000	112140.00
0003 411(S4) 5955	(SP)ASPHALT CONCRETE TYPE S4(PG 70-28 OK)	4179.000 TON	66.50000	277903.50	89.00000	371931.00
0004 417 4267	COLD MILLING BITUMINOUS PAVEMENT	37087.000 SY	0.75000	27815.25	1.20000	44504.40
0005 609(B) 1526	2'-8" COMB. CURB & GUTTER (8" BARRIER)	330.000 LF	24.00000	7920.00	20.00000	6600.00
0006 610(A) 0605	6" CONCRETE SIDEWALK	298.000 SY	78.45000	23378.10	63.00000	18774.00
0007 610(I) 4610	(PL)TACTILE WARNING DEVICE-NEW	290.000 SF	15.00000	4350.00	25.00000	7250.00
0008 612(A) 0641	MANHOLES ADJUST TO GRADE	6.000 EA	615.00000	3690.00	500.00000	3000.00
0009 612(G) 0647	VALVE BOXES ADJUST TO GRADE	2.000 EA	225.00000	450.00	150.00000	300.00
0010 619(B) 4726	REMOVAL OF CURB AND GUTTER	330.000 LF	16.50000	5445.00	5.00000	1650.00
0011 619(C) 0924	SAWING PAVEMENT	370.000 LF	3.10000	1147.00	5.00000	1850.00
0012 828(B) 8138	LOOP DETECTOR WIRE	6048.000 LF	3.35000	20260.80	4.80000	29030.40
0013 855(A) 8812	TRAFFIC STRIPE(PLASTIC) (4" WIDE)	37595.000 LF	0.38000	14286.10	0.45000	16917.75
0014 855(B) 8818	TRAFFIC STRIPE(PLASTIC) (ARROWS)	8.000 EA	98.00000	784.00	120.00000	960.00
0015 855(B) 8821	TRAFFIC STRIPE(PLASTIC) (WORDS)	4.000 EA	170.00000	680.00	200.00000	800.00
0016 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	6950.00000	6950.00	10000.00000	10000.00
SECTION TOTALS			\$	543,159.45	\$	627,303.55

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 03/01/10

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TABULATION OF BIDS

CALL ORDER : 590

CONTRACT ID : 100132

COUNTIES : OKLAHOMA

LETTING DATE : 02/18/10 10:30 A.M.

DISTRICT : 04600

SET-ASIDE :

				(6) 731204879	(7) 731213593	()	
				SILVER STAR CONSTRUCTION CO.	RUDY CONSTRUCTION CO.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0002 STAKING							
0017 642 0098	STAKING	1.000	LSUM	3860.00000	3860.00	3000.00000	3000.00
SECTION TOTALS				\$	3,860.00	\$	3,000.00
SECTION 0003 CONSTRUCTION							
0018 641 1552	MOBILIZATION	1.000	LSUM	28820.55000	28820.55	15000.00000	15000.00
SECTION TOTALS				\$	28,820.55	\$	15,000.00
CONTRACT TOTALS				\$	575,840.00	\$	645,303.55

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 03/01/10

PAGE : 600 -1

TABULATION OF BIDS

CALL ORDER : 600 CONTRACT ID : 100133
 LETTING DATE : 02/18/10 10:30 A.M. DISTRICT : 04600
 CONTRACT DESCRIPTION : CONTRACT TIME : 60 CALENDAR DAYS
 RESURFACE (ASPHALT) URBAN
 CITY STREETS (MAIN ST, NE 36TH ST, LUTHER ROAD): AT MULTIPLE
 LOCATIONS IN OKLAHOMA COUNTY.
 PROJECT LENGTH = 1.07 MILES

COUNTIES : OKLAHOMA

PROJECT(S) : STP-STIM(493)AG
 STP-STIM(494)AG
 STP-STIM(495)AG

SET-ASIDE :

VENDOR RANKING :

RANK VENDOR NO -- VENDOR NAME			TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 375,775.00	105.9275%	100.0000%
1	730655143 --	ATLAS PAVING CO., INC.	\$ 354,747.50	100.0000%	94.4042%
2	731250477 --	MARKWELL PAVING COMPANY, INC.	\$ 354,932.00	100.0520%	94.4533%
3	731084433 --	T.J. CAMPBELL CONSTRUCTION. CO.	\$ 373,384.00	105.2535%	99.3637%
4	731053214 --	SCHWARZ PAVING CO., INC.	\$ 375,898.00	105.9621%	100.0327%
5	730731258 --	HASKELL LEMON CONST. CO.	\$ 376,182.00	106.0422%	100.1083%
6	731204879 --	SILVER STAR CONSTRUCTION CO., INC.	\$ 414,630.00	116.8803%	110.3400%
7	731213593 --	RUDY CONSTRUCTION CO.	\$ 491,945.00	138.6747%	130.9148%

LINE NO / ITEM CODE / ALT		(0) -EST- ENGINEER'S ESTIMATE		(1) 730655143 ATLAS PAVING CO., INC.		(2) 731250477 MARKWELL PAVING COMPANY, INC.	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY - STP-STIM(493)AG							
0001 411(S4) 5955 (SP)ASPHALT CONCRETE TYPE S4(PG 70-28 OK)	900.000 TON	68.00000	61200.00	69.00000	62100.00	74.00000	66600.00
0002 417 5267 COLD MILLING PAVEMENT	8000.000 SY	1.50000	12000.00	1.00000	8000.00	0.60000	4800.00
0003 420(A) 4242 FABRIC REINFORCEMENT	8000.000 SY	1.70000	13600.00	1.65000	13200.00	1.40000	11200.00
0004 855(A) 8812 TRAFFIC STRIPE(PLASTIC) (4" WIDE)	8350.000 LF	0.30000	2505.00	0.42000	3507.00	0.56000	4676.00
0005 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	3000.00000	3000.00	1475.00000	1475.00	1700.00000	1700.00
SECTION TOTALS		\$	92,305.00	\$	88,282.00	\$	88,976.00
SECTION 0002 ROADWAY - STP-STIM(494)AG							
0006 411(S4) 5955 (SP)ASPHALT CONCRETE TYPE S4(PG 70-28 OK)	800.000 TON	68.00000	54400.00	66.00000	52800.00	74.00000	59200.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 03/01/10

PAGE : 600 -2

TABULATION OF BIDS

CALL ORDER : 600
 LETTING DATE : 02/18/10 10:30 A.M.

CONTRACT ID : 100133
 DISTRICT : 04600

COUNTIES : OKLAHOMA

SET-ASIDE :

				(0) -EST- ENGINEER'S ESTIMATE		(1) 730655143 ATLAS PAVING CO., INC.		(2) 731250477 MARKWELL PAVING COMPANY, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0007 417 5267	COLD MILLING PAVEMENT	5500.000	SY	1.50000	8250.00	0.90000	4950.00	0.60000	3300.00
0008 420(A) 4242	FABRIC REINFORCEMENT	5500.000	SY	1.70000	9350.00	1.65000	9075.00	1.40000	7700.00
0009 855(A) 8812	TRAFFIC STRIPE(PLASTIC) (4" WIDE)	8300.000	LF	0.30000	2490.00	0.42000	3486.00	0.56000	4648.00
0010 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL SECTION TOTALS	1.000	LSUM	3000.00000	3000.00	1475.00000	1475.00	1600.00000	1600.00
				\$	77,490.00	\$	71,786.00	\$	76,448.00
SECTION 0003 ROADWAY - STP-STIM(495)AG									
0011 411(S4) 5955	(SP)ASPHALT CONCRETE TYPE S4(PG 70-28 OK)	550.000	TON	68.00000	37400.00	69.00000	37950.00	74.00000	40700.00
0012 417 5267	COLD MILLING PAVEMENT	4000.000	SY	1.50000	6000.00	1.20000	4800.00	0.60000	2400.00
0013 420(A) 4242	FABRIC REINFORCEMENT	4000.000	SY	1.70000	6800.00	1.65000	6600.00	1.40000	5600.00
0014 855(A) 8812	TRAFFIC STRIPE(PLASTIC) (4" WIDE)	6000.000	LF	0.30000	1800.00	0.42000	2520.00	0.43000	2580.00
0015 855(B) 8824	TRAFFIC STRIPE(PLASTIC) (SYMBOLS)	3.000	EA	200.00000	600.00	275.00000	825.00	165.00000	495.00
SECTION TOTALS				\$	52,600.00	\$	52,695.00	\$	51,775.00
SECTION 0004 ROADWAY - STP-STIM(495)AG									
0016 411(S4) 5955	(SP)ASPHALT CONCRETE TYPE S4(PG 70-28 OK)	1350.000	TON	68.00000	91800.00	69.00000	93150.00	74.00000	99900.00
0017 417 5267	COLD MILLING PAVEMENT	11250.000	SY	1.50000	16875.00	1.20000	13500.00	0.60000	6750.00
0018 420(A) 4242	FABRIC REINFORCEMENT	11250.000	SY	1.70000	19125.00	1.65000	18562.50	1.40000	15750.00
0019 855(A) 8812	TRAFFIC STRIPE(PLASTIC) (4" WIDE)	16600.000	LF	0.30000	4980.00	0.42000	6972.00	0.43000	7138.00
0020 855(B) 8824	TRAFFIC STRIPE(PLASTIC) (SYMBOLS)	3.000	EA	200.00000	600.00	275.00000	825.00	165.00000	495.00
SECTION TOTALS				\$	133,380.00	\$	133,009.50	\$	130,033.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 03/01/10

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TABULATION OF BIDS

CALL ORDER : 600

CONTRACT ID : 100133

COUNTIES : OKLAHOMA

LETTING DATE : 02/18/10 10:30 A.M.

DISTRICT : 04600

SET-ASIDE :

				(0) -EST- ENGINEER'S ESTIMATE		(1) 730655143 ATLAS PAVING CO., INC.		(2) 731250477 MARKWELL PAVING COMPANY, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0005 CONSTRUCTION - STP-STIM(495) AG									
0021 641 1552	MOBILIZATION	1.000	LSUM	15000.00000	15000.00	7500.00000	7500.00	6000.00000	6000.00
0022 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	5000.00000	5000.00	1475.00000	1475.00	1700.00000	1700.00
SECTION TOTALS				\$	20,000.00	\$	8,975.00	\$	7,700.00
CONTRACT TOTALS				\$	375,775.00	\$	354,747.50	\$	354,932.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 03/01/10

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TABULATION OF BIDS

CALL ORDER : 600
 LETTING DATE : 02/18/10 10:30 A.M.

CONTRACT ID : 100133
 DISTRICT : 04600

COUNTIES : OKLAHOMA

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(3) 731084433 T.J. CAMPBELL CONSTRUCTION.		(4) 731053214 SCHWARZ PAVING CO., INC.		(5) 730731258 HASKELL LEMON CONST. CO.	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY - STP-STIM(493)AG							
0001 411(S4) 5955 (SP)ASPHALT CONCRETE TYPE S4(PG 70-28 OK)	900.000 TON	68.00000	61200.00	74.35000	66915.00	72.50000	65250.00
0002 417 5267 COLD MILLING PAVEMENT	8000.000 SY	0.90000	7200.00	1.05000	8400.00	1.00000	8000.00
0003 420(A) 4242 FABRIC REINFORCEMENT	8000.000 SY	2.00000	16000.00	1.20000	9600.00	1.70000	13600.00
0004 855(A) 8812 TRAFFIC STRIPE(PLASTIC) (4" WIDE)	8350.000 LF	0.59000	4926.50	0.60000	5010.00	0.57000	4759.50
0005 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	3500.00000	3500.00	1685.00000	1685.00	1500.00000	1500.00
SECTION TOTALS		\$	92,826.50	\$	91,610.00	\$	93,109.50
SECTION 0002 ROADWAY - STP-STIM(494)AG							
0006 411(S4) 5955 (SP)ASPHALT CONCRETE TYPE S4(PG 70-28 OK)	800.000 TON	66.50000	53200.00	72.75000	58200.00	72.50000	58000.00
0007 417 5267 COLD MILLING PAVEMENT	5500.000 SY	1.10000	6050.00	1.45000	7975.00	1.00000	5500.00
0008 420(A) 4242 FABRIC REINFORCEMENT	5500.000 SY	2.00000	11000.00	1.05000	5775.00	1.70000	9350.00
0009 855(A) 8812 TRAFFIC STRIPE(PLASTIC) (4" WIDE)	8300.000 LF	0.60000	4980.00	0.60000	4980.00	0.57000	4731.00
0010 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	4000.00000	4000.00	1610.00000	1610.00	1500.00000	1500.00
SECTION TOTALS		\$	79,230.00	\$	78,540.00	\$	79,081.00
SECTION 0003 ROADWAY - STP-STIM(495)AG							
0011 411(S4) 5955 (SP)ASPHALT CONCRETE TYPE S4(PG 70-28 OK)	550.000 TON	72.00000	39600.00	76.35000	41992.50	72.50000	39875.00
0012 417 5267 COLD MILLING PAVEMENT	4000.000 SY	1.45000	5800.00	1.55000	6200.00	1.00000	4000.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 03/01/10

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TABULATION OF BIDS

CALL ORDER : 600
 LETTING DATE : 02/18/10 10:30 A.M.

CONTRACT ID : 100133
 DISTRICT : 04600

COUNTIES : OKLAHOMA

SET-ASIDE :

				(3) 731084433		(4) 731053214		(5) 730731258	
				T.J. CAMPBELL CONSTRUCTION.		SCHWARZ PAVING CO., INC.		HASKELL LEMON CONST. CO.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0013 420(A) 4242	FABRIC REINFORCEMENT	4000.000	SY	2.25000	9000.00	1.05000	4200.00	1.70000	6800.00
0014 855(A) 8812	TRAFFIC STRIPE(PLASTIC) (4" WIDE)	6000.000	LF	0.48000	2880.00	0.50000	3000.00	0.44000	2640.00
0015 855(B) 8824	TRAFFIC STRIPE(PLASTIC) (SYMBOLS)	3.000	EA	165.00000	495.00	164.25000	492.75	160.00000	480.00
SECTION TOTALS				\$	57,775.00	\$	55,885.25	\$	53,795.00
SECTION 0004 ROADWAY - STP-STIM(495)AG									
0016 411(S4) 5955	(SP)ASPHALT CONCRETE TYPE S4(PG 70-28 OK)	1350.000	TON	67.00000	90450.00	75.70000	102195.00	72.50000	97875.00
0017 417 5267	COLD MILLING PAVEMENT	11250.000	SY	0.75000	8437.50	1.45000	16312.50	1.00000	11250.00
0018 420(A) 4242	FABRIC REINFORCEMENT	11250.000	SY	2.00000	22500.00	1.05000	11812.50	1.75000	19687.50
0019 855(A) 8812	TRAFFIC STRIPE(PLASTIC) (4" WIDE)	16600.000	LF	0.45000	7470.00	0.50000	8300.00	0.44000	7304.00
0020 855(B) 8824	TRAFFIC STRIPE(PLASTIC) (SYMBOLS)	3.000	EA	165.00000	495.00	164.25000	492.75	160.00000	480.00
SECTION TOTALS				\$	129,352.50	\$	139,112.75	\$	136,596.50
SECTION 0005 CONSTRUCTION - STP-STIM(495)AG									
0021 641 1552	MOBILIZATION	1.000	LSUM	10000.00000	10000.00	9000.00000	9000.00	12000.00000	12000.00
0022 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	4200.00000	4200.00	1750.00000	1750.00	1600.00000	1600.00
SECTION TOTALS				\$	14,200.00	\$	10,750.00	\$	13,600.00
CONTRACT TOTALS				\$	373,384.00	\$	375,898.00	\$	376,182.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 03/01/10

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TABULATION OF BIDS

CALL ORDER : 600
 LETTING DATE : 02/18/10 10:30 A.M.

CONTRACT ID : 100133
 DISTRICT : 04600

COUNTIES : OKLAHOMA

SET-ASIDE :

		(6) 731204879	(7) 731213593	()
		SILVER STAR CONSTRUCTION CO.	RUDY CONSTRUCTION CO.	
LINE NO / ITEM CODE / ALT	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE
ITEM DESCRIPTION				AMOUNT
SECTION 0001 ROADWAY - STP-STIM(493)AG				
0001 411(S4) 5955	900.000 TON	70.95000	63855.00	92.00000
(SP)ASPHALT CONCRETE TYPE S4(PG 70-28 OK)				82800.00
0002 417 5267	8000.000 SY	1.05000	8400.00	1.60000
COLD MILLING PAVEMENT				12800.00
0003 420(A) 4242	8000.000 SY	2.00000	16000.00	2.10000
FABRIC REINFORCEMENT				16800.00
0004 855(A) 8812	8350.000 LF	0.56000	4676.00	0.60000
TRAFFIC STRIPE(PLASTIC) (4" WIDE)				5010.00
0005 880(J) 8905	1.000 LSUM	1590.00000	1590.00	3000.00000
CONSTRUCTION TRAFFIC CONTROL				3000.00
SECTION TOTALS		\$	94,521.00	\$
SECTION 0002 ROADWAY - STP-STIM(494)AG				
0006 411(S4) 5955	800.000 TON	66.45000	53160.00	92.00000
(SP)ASPHALT CONCRETE TYPE S4(PG 70-28 OK)				73600.00
0007 417 5267	5500.000 SY	1.75000	9625.00	1.60000
COLD MILLING PAVEMENT				8800.00
0008 420(A) 4242	5500.000 SY	1.85000	10175.00	2.10000
FABRIC REINFORCEMENT				11550.00
0009 855(A) 8812	8300.000 LF	0.56000	4648.00	0.60000
TRAFFIC STRIPE(PLASTIC) (4" WIDE)				4980.00
0010 880(J) 8905	1.000 LSUM	1520.00000	1520.00	3000.00000
CONSTRUCTION TRAFFIC CONTROL				3000.00
SECTION TOTALS		\$	79,128.00	\$
SECTION 0003 ROADWAY - STP-STIM(495)AG				
0011 411(S4) 5955	550.000 TON	71.35000	39242.50	92.00000
(SP)ASPHALT CONCRETE TYPE S4(PG 70-28 OK)				50600.00
0012 417 5267	4000.000 SY	0.95000	3800.00	1.60000
COLD MILLING PAVEMENT				6400.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 03/01/10

PAGE : 600 -7

TABULATION OF BIDS

CALL ORDER : 600
 LETTING DATE : 02/18/10 10:30 A.M.

CONTRACT ID : 100133
 DISTRICT : 04600

COUNTIES : OKLAHOMA

SET-ASIDE :

LINE NO / ITEM CODE / ALT				(6) 731204879 SILVER STAR CONSTRUCTION CO.		(7) 731213593 RUDY CONSTRUCTION CO.		()	
ITEM DESCRIPTION				QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0013 420(A) 4242				4000.000	SY	2.40000	9600.00	2.10000	8400.00
FABRIC REINFORCEMENT									
0014 855(A) 8812				6000.000	LF	0.43000	2580.00	0.50000	3000.00
TRAFFIC STRIPE(PLASTIC) (4" WIDE)									
0015 855(B) 8824				3.000	EA	155.00000	465.00	180.00000	540.00
TRAFFIC STRIPE(PLASTIC) (SYMBOLS)									
SECTION TOTALS						\$ 55,687.50		\$ 68,940.00	\$
SECTION 0004 ROADWAY - STP-STIM(495)AG									
0016 411(S4) 5955				1350.000	TON	70.40000	95040.00	92.00000	124200.00
(SP)ASPHALT CONCRETE TYPE S4(PG 70-28 OK)									
0017 417 5267				11250.000	SY	0.75000	8437.50	1.60000	18000.00
COLD MILLING PAVEMENT									
0018 420(A) 4242				11250.000	SY	1.90000	21375.00	2.10000	23625.00
FABRIC REINFORCEMENT									
0019 855(A) 8812				16600.000	LF	0.43000	7138.00	0.50000	8300.00
TRAFFIC STRIPE(PLASTIC) (4" WIDE)									
0020 855(B) 8824				3.000	EA	155.00000	465.00	180.00000	540.00
TRAFFIC STRIPE(PLASTIC) (SYMBOLS)									
SECTION TOTALS						\$ 132,455.50		\$ 174,665.00	\$
SECTION 0005 CONSTRUCTION - STP-STIM(495)AG									
0021 641 1552				1.000	LSUM	30513.00000	30513.00	16000.00000	16000.00
MOBILIZATION									
0022 880(J) 8905				1.000	LSUM	22325.00000	22325.00	10000.00000	10000.00
CONSTRUCTION TRAFFIC CONTROL									
SECTION TOTALS						\$ 52,838.00		\$ 26,000.00	\$
CONTRACT TOTALS						\$ 414,630.00		\$ 491,945.00	\$

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 03/01/10

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TABULATION OF BIDS

CALL ORDER : 650
 LETTING DATE : 02/18/10 10:30 A.M.
 CONTRACT DESCRIPTION :
 RESURFACE (ASPHALT)
 CITY STREET (MACARTHUR BLVD): FROM NW 63RD ST,
 EXTEND NORTH TO NW EXPRESSWAY.
 PROJECT LENGTH = 0.449 MILES

CONTRACT ID : 100139

DISTRICT : 04400

CONTRACT TIME : 30 CALENDAR DAYS

URBAN

COUNTIES : OKLAHOMA

PROJECT(S) : STP-STIM(499)AG

SET-ASIDE :

VENDOR RANKING :

RANK VENDOR NO -- VENDOR NAME			TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 320,597.03	115.0516%	100.0000%
1	730731258 --	HASKELL LEMON CONST. CO.	\$ 278,655.02	100.0000%	86.9175%
2	731084433 --	T.J. CAMPBELL CONSTRUCTION. CO.	\$ 285,475.46	102.4476%	89.0449%
3	731204879 --	SILVER STAR CONSTRUCTION CO., INC.	\$ 286,300.00	102.7435%	89.3021%
4	731250477 --	MARKWELL PAVING COMPANY, INC.	\$ 294,084.80	105.5372%	91.7304%
5	730655143 --	ATLAS PAVING CO., INC.	\$ 296,328.73	106.3425%	92.4303%
6	731053214 --	SCHWARZ PAVING CO., INC.	\$ 300,378.74	107.7959%	93.6936%
7	731213593 --	RUDY CONSTRUCTION CO.	\$ 397,420.68	142.6210%	123.9627%

LINE NO / ITEM CODE / ALT		(0) -EST- ENGINEER'S ESTIMATE		(1) 730731258 HASKELL LEMON CONST. CO.		(2) 731084433 T.J. CAMPBELL CONSTRUCTION. C	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY							
0001 230(A) 2806 SOLID SLAB SODDING	50.000 SY	3.00000	150.00	10.00000	500.00	3.00000	150.00
0002 407 0250 TACK COAT	634.060 GAL	3.00000	1902.18	2.00000	1268.12	3.00000	1902.18
0003 411(S4) 5955 (SP)ASPHALT CONCRETE TYPE S4(PG 70-28 OK)	1775.370 TON	68.00000	120725.16	73.10000	129779.55	68.00000	120725.16
0004 417 5267 COLD MILLING PAVEMENT	12681.240 SY	2.00000	25362.48	0.50000	6340.62	0.70000	8876.87
0005 609(B) 1526 2'-8" COMB. CURB & GUTTER (8" BARRIER)	30.000 LF	30.00000	900.00	15.00000	450.00	27.50000	825.00
0006 610(A) 0602 4" CONCRETE SIDEWALK	25.000 SY	30.00000	750.00	45.00000	1125.00	37.00000	925.00
0007 610(I) 4610 (PL)TACTILE WARNING DEVICE-NEW	32.000 SF	50.00000	1600.00	15.00000	480.00	25.00000	800.00
0008 619(B) 4726 REMOVAL OF CURB AND GUTTER	30.000 LF	2.00000	60.00	8.00000	240.00	10.00000	300.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 03/01/10

PAGE : 650 -2

TABULATION OF BIDS

CALL ORDER : 650
 LETTING DATE : 02/18/10 10:30 A.M.

CONTRACT ID : 100139
 DISTRICT : 04400

COUNTIES : OKLAHOMA

SET-ASIDE :

				(0) -EST- ENGINEER'S ESTIMATE		(1) 730731258 HASKELL LEMON CONST. CO.		(2) 731084433 T.J. CAMPBELL CONSTRUCTION. C	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0009 619(C) 0924	SAWING PAVEMENT	16.000	LF	2.50000	40.00	5.00000	80.00	4.00000	64.00
0010 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	10000.00000	10000.00	1500.00000	1500.00	5000.00000	5000.00
SECTION TOTALS				\$	161,489.82	\$	141,763.29	\$	139,568.21
SECTION 0002 ADD ALT 1									
0011 407 0250	TACK COAT	224.160	GAL	3.00000	672.48	2.00000	448.32	3.50000	784.56
0012 411(S4) 5955	(SP) ASPHALT CONCRETE TYPE S4 (PG 70-28 OK)	627.640	TON	68.00000	42679.52	73.10000	45880.48	69.00000	43307.16
0013 417 5267	COLD MILLING PAVEMENT	4483.170	SY	2.00000	8966.34	0.50000	2241.59	1.40000	6276.44
0014 855(A) 8812	TRAFFIC STRIPE (PLASTIC) (4" WIDE)	2147.000	LF	0.30000	644.10	0.44000	944.68	0.47000	1009.09
0015 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	1000.00000	1000.00	500.00000	500.00	2500.00000	2500.00
SECTION TOTALS				\$	53,962.44	\$	50,015.07	\$	53,877.25
SECTION 0003 ADD ALT 2									
0016 407 0250	TACK COAT	344.130	GAL	3.00000	1032.39	2.00000	688.26	3.50000	1204.46
0017 411(S4) 5955	(SP) ASPHALT CONCRETE TYPE S4 (PG 70-28 OK)	963.570	TON	68.00000	65522.76	73.10000	70436.97	69.00000	66486.33
0018 417 5267	COLD MILLING PAVEMENT	6882.610	SY	2.00000	13765.22	0.50000	3441.31	1.00000	6882.61
0019 828(B) 8141	LOOP DETECTOR WIRE (PREFORMED)	320.000	LF	2.50000	800.00	5.00000	1600.00	4.50000	1440.00
0020 855(A) 8812	TRAFFIC STRIPE (PLASTIC) (4" WIDE)	4344.000	LF	0.30000	1303.20	0.43000	1867.92	0.46000	1998.24
0021 855(B) 8818	TRAFFIC STRIPE (PLASTIC) (ARROWS)	4.000	EA	100.00000	400.00	80.00000	320.00	85.00000	340.00
0022 855(B) 8821	TRAFFIC STRIPE (PLASTIC) (WORDS)	2.000	EA	200.00000	400.00	185.00000	370.00	200.00000	400.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 03/01/10

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TABULATION OF BIDS

CALL ORDER : 650
 LETTING DATE : 02/18/10 10:30 A.M.

CONTRACT ID : 100139
 DISTRICT : 04400

COUNTIES : OKLAHOMA

SET-ASIDE :

				(0) -EST- ENGINEER'S ESTIMATE	(1) 730731258 HASKELL LEMON CONST. CO.	(2) 731084433 T.J. CAMPBELL CONSTRUCTION. C	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0023 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	5000.00000	5000.00	630.00000	630.00
SECTION TOTALS				\$	88,223.57	\$	79,354.46
SECTION 0004 TRAFFIC							
0024 855(A) 8812	TRAFFIC STRIPE(PLASTIC) (4" WIDE)	6404.000	LF	0.30000	1921.20	0.55000	3522.20
SECTION TOTALS				\$	1,921.20	\$	3,522.20
SECTION 0005 CONSTRUCTION							
0025 641 1552	MOBILIZATION	1.000	LSUM	15000.00000	15000.00	4000.00000	4000.00
SECTION TOTALS				\$	15,000.00	\$	4,000.00
CONTRACT TOTALS				\$	320,597.03	\$	278,655.02

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 03/01/10

PAGE : 650 -4

TABULATION OF BIDS

CALL ORDER : 650
 LETTING DATE : 02/18/10 10:30 A.M.

CONTRACT ID : 100139
 DISTRICT : 04400

COUNTIES : OKLAHOMA

SET-ASIDE :

			(3) 731204879	(4) 731250477	(5) 730655143			
			SILVER STAR CONSTRUCTION CO.	MARKWELL PAVING COMPANY, INC	ATLAS PAVING CO., INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 230(A) 2806	SOLID SLAB SODDING	50.000 SY	3.15000	157.50	5.00000	250.00	5.00000	250.00
0002 407 0250	TACK COAT	634.060 GAL	3.00000	1902.18	3.00000	1902.18	3.00000	1902.18
0003 411(S4) 5955	(SP)ASPHALT CONCRETE TYPE S4(PG 70-28 OK)	1775.370 TON	67.20000	119304.86	73.00000	129602.01	67.50000	119837.48
0004 417 5267	COLD MILLING PAVEMENT	12681.240 SY	1.05000	13315.30	0.80000	10144.99	1.60000	20289.98
0005 609(B) 1526	2'-8" COMB. CURB & GUTTER (8" BARRIER)	30.000 LF	40.70000	1221.00	12.00000	360.00	20.00000	600.00
0006 610(A) 0602	4" CONCRETE SIDEWALK	25.000 SY	125.00000	3125.00	50.00000	1250.00	200.00000	5000.00
0007 610(I) 4610	(PL)TACTILE WARNING DEVICE-NEW	32.000 SF	16.00000	512.00	25.00000	800.00	50.00000	1600.00
0008 619(B) 4726	REMOVAL OF CURB AND GUTTER	30.000 LF	18.00000	540.00	10.00000	300.00	20.00000	600.00
0009 619(C) 0924	SAWING PAVEMENT	16.000 LF	5.25000	84.00	2.00000	32.00	5.00000	80.00
0010 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	3380.00000	3380.00	2000.00000	2000.00	1800.00000	1800.00
SECTION TOTALS			\$	143,541.84	\$	146,641.18	\$	151,959.64
SECTION 0002 ADD ALT 1								
0011 407 0250	TACK COAT	224.160 GAL	3.00000	672.48	3.00000	672.48	3.00000	672.48
0012 411(S4) 5955	(SP)ASPHALT CONCRETE TYPE S4(PG 70-28 OK)	627.640 TON	68.15000	42773.67	73.00000	45817.72	66.00000	41424.24
0013 417 5267	COLD MILLING PAVEMENT	4483.170 SY	1.00000	4483.17	0.80000	3586.54	1.25000	5603.96
0014 855(A) 8812	TRAFFIC STRIPE(PLASTIC) (4" WIDE)	2147.000 LF	0.45000	966.15	0.45000	966.15	0.42000	901.74
0015 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	920.00000	920.00	550.00000	550.00	400.00000	400.00
SECTION TOTALS			\$	49,815.47	\$	51,592.89	\$	49,002.42

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 03/01/10

PAGE : 650 -5

TABULATION OF BIDS

CALL ORDER : 650
 LETTING DATE : 02/18/10 10:30 A.M.

CONTRACT ID : 100139
 DISTRICT : 04400

COUNTIES : OKLAHOMA

SET-ASIDE :

				(3) 731204879		(4) 731250477		(5) 730655143	
				SILVER STAR CONSTRUCTION CO.		MARKWELL PAVING COMPANY, INC		ATLAS PAVING CO., INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0003 ADD ALT 2									
0016 407 0250	TACK COAT	344.130	GAL	3.40000	1170.04	3.00000	1032.39	3.00000	1032.39
0017 411(S4) 5955	(SP) ASPHALT CONCRETE TYPE S4(PG 70-28 OK)	963.570	TON	66.90000	64462.83	73.00000	70340.61	67.50000	65040.98
0018 417 5267	COLD MILLING PAVEMENT	6882.610	SY	0.65000	4473.70	0.80000	5506.09	1.60000	11012.18
0019 828(B) 8141	LOOP DETECTOR WIRE(PREFORMED)	320.000	LF	6.15000	1968.00	6.50000	2080.00	6.00000	1920.00
0020 855(A) 8812	TRAFFIC STRIPE(PLASTIC) (4" WIDE)	4344.000	LF	0.45000	1954.80	0.44000	1911.36	0.41000	1781.04
0021 855(B) 8818	TRAFFIC STRIPE(PLASTIC) (ARROWS)	4.000	EA	79.00000	316.00	80.00000	320.00	75.00000	300.00
0022 855(B) 8821	TRAFFIC STRIPE(PLASTIC) (WORDS)	2.000	EA	185.00000	370.00	180.00000	360.00	175.00000	350.00
0023 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	1435.00000	1435.00	650.00000	650.00	600.00000	600.00
SECTION TOTALS				\$	76,150.37	\$	82,200.45	\$	82,036.59
SECTION 0004 TRAFFIC									
0024 855(A) 8812	TRAFFIC STRIPE(PLASTIC) (4" WIDE)	6404.000	LF	0.55000	3522.20	0.57000	3650.28	0.52000	3330.08
SECTION TOTALS				\$	3,522.20	\$	3,650.28	\$	3,330.08
SECTION 0005 CONSTRUCTION									
0025 641 1552	MOBILIZATION	1.000	LSUM	13270.12000	13270.12	10000.00000	10000.00	10000.00000	10000.00
SECTION TOTALS				\$	13,270.12	\$	10,000.00	\$	10,000.00
CONTRACT TOTALS				\$	286,300.00	\$	294,084.80	\$	296,328.73

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 03/01/10

PAGE : 650 -6

TABULATION OF BIDS

CALL ORDER : 650
 LETTING DATE : 02/18/10 10:30 A.M.

CONTRACT ID : 100139
 DISTRICT : 04400

COUNTIES : OKLAHOMA

SET-ASIDE :

			(6) 731053214	(7) 731213593	()
			SCHWARZ PAVING CO., INC.	RUDY CONSTRUCTION CO.	
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE
ITEM DESCRIPTION					AMOUNT
SECTION 0001 ROADWAY					
0001 230(A) 2806	50.000	SY	20.00000	1000.00	5.00000
SOLID SLAB SODDING					250.00
0002 407 0250	634.060	GAL	1.40000	887.68	2.00000
TACK COAT					1268.12
0003 411(S4) 5955	1775.370	TON	74.65000	132531.37	95.00000
(SP) ASPHALT CONCRETE TYPE S4 (PG 70-28 OK)					168660.15
0004 417 5267	12681.240	SY	0.75000	9510.93	1.85000
COLD MILLING PAVEMENT					23460.29
0005 609(B) 1526	30.000	LF	24.45000	733.50	25.00000
2'-8" COMB. CURB & GUTTER (8" BARRIER)					750.00
0006 610(A) 0602	25.000	SY	53.30000	1332.50	100.00000
4" CONCRETE SIDEWALK					2500.00
0007 610(I) 4610	32.000	SF	61.00000	1952.00	25.00000
(PL) TACTILE WARNING DEVICE-NEW					800.00
0008 619(B) 4726	30.000	LF	12.00000	360.00	6.00000
REMOVAL OF CURB AND GUTTER					180.00
0009 619(C) 0924	16.000	LF	8.30000	132.80	6.00000
SAWING PAVEMENT					96.00
0010 880(J) 8905	1.000	LSUM	2000.00000	2000.00	4000.00000
CONSTRUCTION TRAFFIC CONTROL					4000.00
SECTION TOTALS			\$	150,440.78	\$
SECTION 0002 ADD ALT 1					
0011 407 0250	224.160	GAL	1.45000	325.03	2.00000
TACK COAT					448.32
0012 411(S4) 5955	627.640	TON	76.60000	48077.22	95.00000
(SP) ASPHALT CONCRETE TYPE S4 (PG 70-28 OK)					59625.80
0013 417 5267	4483.170	SY	1.40000	6276.44	1.85000
COLD MILLING PAVEMENT					8293.86
0014 855(A) 8812	2147.000	LF	0.50000	1073.50	0.50000
TRAFFIC STRIPE (PLASTIC) (4" WIDE)					1073.50
0015 880(J) 8905	1.000	LSUM	445.00000	445.00	4000.00000
CONSTRUCTION TRAFFIC CONTROL					4000.00
SECTION TOTALS			\$	56,197.19	\$

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 03/01/10

PAGE : 650 -7

TABULATION OF BIDS

CALL ORDER : 650
 LETTING DATE : 02/18/10 10:30 A.M.

CONTRACT ID : 100139
 DISTRICT : 04400

COUNTIES : OKLAHOMA

SET-ASIDE :

LINE NO / ITEM CODE / ALT			(6) 731053214 SCHWARZ PAVING CO., INC.		(7) 731213593 RUDY CONSTRUCTION CO.		()	
ITEM DESCRIPTION			QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0003 ADD ALT 2								
0016 407	0250	344.130 GAL		1.35000	464.58	2.00000	688.26	
TACK COAT								
0017 411(S4)	5955	963.570 TON		75.00000	72267.75	95.00000	91539.15	
(SP) ASPHALT CONCRETE TYPE S4(PG 70-28 OK)								
0018 417	5267	6882.610 SY		0.82000	5643.74	1.85000	12732.83	
COLD MILLING PAVEMENT								
0019 828(B)	8141	320.000 LF		6.50000	2080.00	7.00000	2240.00	
LOOP DETECTOR WIRE(PREFORMED)								
0020 855(A)	8812	4344.000 LF		0.45000	1954.80	0.50000	2172.00	
TRAFFIC STRIPE(PLASTIC)(4" WIDE)								
0021 855(B)	8818	4.000 EA		83.25000	333.00	100.00000	400.00	
TRAFFIC STRIPE(PLASTIC)(ARROWS)								
0022 855(B)	8821	2.000 EA		194.25000	388.50	200.00000	400.00	
TRAFFIC STRIPE(PLASTIC)(WORDS)								
0023 880(J)	8905	1.000 LSUM		666.00000	666.00	4000.00000	4000.00	
CONSTRUCTION TRAFFIC CONTROL								
SECTION TOTALS				\$	83,798.37	\$	114,172.24	\$
SECTION 0004 TRAFFIC								
0024 855(A)	8812	6404.000 LF		0.60000	3842.40	0.60000	3842.40	
TRAFFIC STRIPE(PLASTIC)(4" WIDE)								
SECTION TOTALS				\$	3,842.40	\$	3,842.40	\$
SECTION 0005 CONSTRUCTION								
0025 641	1552	1.000 LSUM		6100.00000	6100.00	4000.00000	4000.00	
MOBILIZATION								
SECTION TOTALS				\$	6,100.00	\$	4,000.00	\$
CONTRACT TOTALS				\$	300,378.74	\$	397,420.68	\$

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 03/01/10

PAGE : 655 -1

TABULATION OF BIDS

CALL ORDER : 655
 LETTING DATE : 02/18/10 10:30 A.M.
 CONTRACT DESCRIPTION :
 RESURFACE (ASPHALT)
 CITY STREET (ANDERSON RD): BEGIN AT SE 89TH ST EXTEND SOUTH.
 PROJECT LENGTH = 1.0 MILES

CONTRACT ID : 100174

DISTRICT : 03200

CONTRACT TIME : 45 CALENDAR DAYS

URBAN

COUNTIES : CLEVELAND

PROJECT(S) : STP-STIM(501)AG

SET-ASIDE :

VENDOR RANKING :

RANK VENDOR NO -- VENDOR NAME				TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE		\$ 1,546,550.00	117.3742%	100.0000%
1	731250477 --	MARKWELL PAVING COMPANY, INC.		\$ 1,317,623.00	100.0000%	85.1976%
2	731204879 --	SILVER STAR CONSTRUCTION CO., INC.		\$ 1,333,300.00	101.1898%	86.2112%
3	730731258 --	HASKELL LEMON CONST. CO.		\$ 1,341,465.00	101.8095%	86.7392%
4	731452852 --	OVERLAND CORPORATION		\$ 1,485,355.50	112.7299%	96.0432%
5	731053214 --	SCHWARZ PAVING CO., INC.		\$ 1,525,727.20	115.7939%	98.6536%
6	731084433 --	T.J. CAMPBELL CONSTRUCTION. CO.		\$ 1,527,335.00	115.9159%	98.7576%
7	731213593 --	RUDY CONSTRUCTION CO.		\$ 1,705,678.00	129.4511%	110.2892%

LINE NO / ITEM CODE / ALT		(0) -EST- ENGINEER'S ESTIMATE		(1) 731250477 MARKWELL PAVING COMPANY, INC		(2) 731204879 SILVER STAR CONSTRUCTION CO.,	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY							
0001 407 0250 TACK COAT	1800.000 GAL	1.50000	2700.00	2.00000	3600.00	3.00000	5400.00
0002 411(S3) 6210 (SP)ASPHALT CONCRETE TYPE S3(PATCHING) (PG 64-22 OK)	100.000 TON	70.00000	7000.00	54.00000	5400.00	76.65000	7665.00
0003 411(S4) 5955 (SP)ASPHALT CONCRETE TYPE S4(PG 70-28 OK)	2465.000 TON	68.00000	167620.00	69.00000	170085.00	64.15000	158129.75
0004 417 4267 COLD MILLING BITUMINOUS PAVEMENT	7040.000 SY	2.00000	14080.00	0.60000	4224.00	0.75000	5280.00
0005 619(C) 0924 SAWING PAVEMENT	100.000 LF	2.50000	250.00	1.00000	100.00	3.00000	300.00
0006 855(A) 8812 TRAFFIC STRIPE(PLASTIC) (4" WIDE)	18000.000 LF	0.30000	5400.00	0.35000	6300.00	0.35000	6300.00
0007 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	10000.00000	10000.00	1100.00000	1100.00	3230.00000	3230.00
0008 931.57 5706 (PL) PRECOATED FABRIC MEMBRANE(STRIP)	5280.000 LF	2.50000	13200.00	2.10000	11088.00	0.55000	2904.00
SECTION TOTALS		\$	220,250.00	\$	201,897.00	\$	189,208.75

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 03/01/10

PAGE : 655 -2

TABULATION OF BIDS

CALL ORDER : 655
 LETTING DATE : 02/18/10 10:30 A.M.

CONTRACT ID : 100174
 DISTRICT : 03200

COUNTIES : CLEVELAND

SET-ASIDE :

				(0) -EST- ENGINEER'S ESTIMATE	(1) 731250477 MARKWELL PAVING COMPANY, INC	(2) 731204879 SILVER STAR CONSTRUCTION CO.,			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0002 ADD ALT 1									
0009 223 2801	TEMPORARY SILT FENCE	5000.000	LF	4.00000	20000.00	0.90000	4500.00	1.40000	7000.00
0010 230(A) 2806	SOLID SLAB SODDING	7000.000	SY	3.00000	21000.00	1.50000	10500.00	1.40000	9800.00
0011 311(B) 0152	PROCESSING EXISTING BASE & SURFACE, METHOD B	55.000	STA	600.00000	33000.00	500.00000	27500.00	605.00000	33275.00
0012 327(A) 4200	(SP)FLY ASH	1300.000	TON	50.00000	65000.00	55.00000	71500.00	62.85000	81705.00
0013 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	100.000	TON	22.00000	2200.00	20.00000	2000.00	29.00000	2900.00
0014 407 0250	TACK COAT	1500.000	GAL	3.00000	4500.00	2.00000	3000.00	3.00000	4500.00
0015 411(S3) 6210	(SP)ASPHALT CONCRETE TYPE S3(PATCHING) (PG 64-22 OK)	2470.000	TON	70.00000	172900.00	53.60000	132392.00	44.90000	110903.00
0016 411(S4) 5955	(SP)ASPHALT CONCRETE TYPE S4(PG 70-28 OK)	1650.000	TON	68.00000	112200.00	68.00000	112200.00	65.70000	108405.00
0017 619(C) 0924	SAWING PAVEMENT	100.000	LF	2.50000	250.00	1.00000	100.00	3.00000	300.00
0018 855(A) 8812	TRAFFIC STRIPE(PLASTIC) (4" WIDE)	18000.000	LF	0.30000	5400.00	0.34000	6120.00	0.35000	6300.00
0019 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	5000.00000	5000.00	550.00000	550.00	8555.00000	8555.00
SECTION TOTALS				\$	441,450.00	\$	370,362.00	\$	373,643.00
SECTION 0003 ADD ALT 2									
0020 223 2801	TEMPORARY SILT FENCE	5000.000	LF	4.00000	20000.00	0.90000	4500.00	1.40000	7000.00
0021 230(A) 2806	SOLID SLAB SODDING	7000.000	SY	3.00000	21000.00	1.50000	10500.00	1.40000	9800.00
0022 311(B) 0152	PROCESSING EXISTING BASE & SURFACE, METHOD B	55.000	STA	600.00000	33000.00	500.00000	27500.00	605.00000	33275.00
0023 327(A) 4200	(SP)FLY ASH	1300.000	TON	50.00000	65000.00	55.00000	71500.00	62.85000	81705.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 03/01/10

PAGE : 655 -3

TABULATION OF BIDS

CALL ORDER : 655

CONTRACT ID : 100174

COUNTIES : CLEVELAND

LETTING DATE : 02/18/10 10:30 A.M.

DISTRICT : 03200

SET-ASIDE :

				(0) -EST-			(1) 731250477			(2) 731204879		
				ENGINEER'S ESTIMATE		MARKWELL PAVING COMPANY, INC		SILVER STAR CONSTRUCTION CO.,				
LINE NO / ITEM CODE / ALT		ITEM DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0024	403(E) 0225	100.000	TON	22.00000	2200.00	20.00000	2000.00	29.00000	2900.00			
TRAFFIC BOUND SURFACE COURSE TYPE E												
0025	407 0250	1500.000	GAL	3.00000	4500.00	2.00000	3000.00	3.00000	4500.00			
TACK COAT												
0026	411(S3) 6210	2470.000	TON	70.00000	172900.00	53.60000	132392.00	44.45000	109791.50			
(SP)ASPHALT CONCRETE TYPE												
S3(PATCHING) (PG 64-22 OK)												
0027	411(S4) 5955	1650.000	TON	65.00000	107250.00	68.00000	112200.00	65.90000	108735.00			
(SP)ASPHALT CONCRETE TYPE S4(PG 70-28 OK)												
0028	619(C) 0924	100.000	LF	2.00000	200.00	1.00000	100.00	3.00000	300.00			
SAWING PAVEMENT												
0029	855(A) 8812	18000.000	LF	0.30000	5400.00	0.33000	5940.00	0.35000	6300.00			
TRAFFIC STRIPE(PLASTIC) (4" WIDE)												
0030	880(J) 8905	1.000	LSUM	1000.00000	1000.00	550.00000	550.00	8555.00000	8555.00			
CONSTRUCTION TRAFFIC CONTROL												
SECTION TOTALS				\$	432,450.00	\$	370,182.00	\$	372,861.50			
SECTION 0004 ADD ALT 3												
0031	223 2801	5000.000	LF	4.00000	20000.00	0.90000	4500.00	1.40000	7000.00			
TEMPORARY SILT FENCE												
0032	230(A) 2806	7000.000	SY	3.00000	21000.00	1.50000	10500.00	1.40000	9800.00			
SOLID SLAB SODDING												
0033	311(B) 0152	55.000	STA	600.00000	33000.00	500.00000	27500.00	605.00000	33275.00			
PROCESSING EXISTING BASE & SURFACE, METHOD B												
0034	327(A) 4200	1300.000	TON	50.00000	65000.00	55.00000	71500.00	62.85000	81705.00			
(SP)FLY ASH												
0035	403(E) 0225	100.000	TON	22.00000	2200.00	20.00000	2000.00	29.00000	2900.00			
TRAFFIC BOUND SURFACE COURSE TYPE E												
0036	407 0250	1500.000	GAL	3.00000	4500.00	2.00000	3000.00	3.50000	5250.00			
TACK COAT												
0037	411(S3) 6210	2470.000	TON	70.00000	172900.00	53.60000	132392.00	44.15000	109050.50			
(SP)ASPHALT CONCRETE TYPE												
S3(PATCHING) (PG 64-22 OK)												
0038	411(S4) 5955	1650.000	TON	68.00000	112200.00	68.00000	112200.00	65.90000	108735.00			
(SP)ASPHALT CONCRETE TYPE S4(PG 70-28 OK)												

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 03/01/10

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TABULATION OF BIDS

CALL ORDER : 655

CONTRACT ID : 100174

COUNTIES : CLEVELAND

LETTING DATE : 02/18/10 10:30 A.M.

DISTRICT : 03200

SET-ASIDE :

				(0) -EST-			(1) 731250477			(2) 731204879		
				ENGINEER'S ESTIMATE		MARKWELL PAVING COMPANY, INC		SILVER STAR CONSTRUCTION CO.,				
LINE NO / ITEM CODE / ALT												
ITEM DESCRIPTION				QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0039 619(C) 0924				100.000	LF	2.00000	200.00	1.00000	100.00	3.00000	300.00	
SAWING PAVEMENT												
0040 855(A) 8812				18000.000	LF	0.30000	5400.00	0.33000	5940.00	0.35000	6300.00	
TRAFFIC STRIPE(PLASTIC) (4" WIDE)												
0041 880(J) 8905				1.000	LSUM	1000.00000	1000.00	550.00000	550.00	8555.00000	8555.00	
CONSTRUCTION TRAFFIC CONTROL												
SECTION TOTALS						\$ 437,400.00		\$ 370,182.00		\$ 372,870.50		
SECTION 0005 CONSTRUCTION												
0042 641 1552				1.000	LSUM	15000.00000	15000.00	5000.00000	5000.00	24716.25000	24716.25	
MOBILIZATION												
SECTION TOTALS						\$ 15,000.00		\$ 5,000.00		\$ 24,716.25		
CONTRACT TOTALS						\$ 1,546,550.00		\$ 1,317,623.00		\$ 1,333,300.00		

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 03/01/10

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TABULATION OF BIDS

CALL ORDER : 655

CONTRACT ID : 100174

COUNTIES : CLEVELAND

LETTING DATE : 02/18/10 10:30 A.M.

DISTRICT : 03200

SET-ASIDE :

				(3) 730731258		(4) 731452852		(5) 731053214		
				HASKELL LEMON CONST. CO.		OVERLAND CORPORATION		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 407	0250	1800.000	GAL	2.00000	3600.00	2.50000	4500.00	1.30000	2340.00	
TACK COAT										
0002 411(S3)	6210	100.000	TON	53.00000	5300.00	78.50000	7850.00	67.10000	6710.00	
(SP)ASPHALT CONCRETE TYPE S3(PATCHING) (PG 64-22 OK)										
0003 411(S4)	5955	2465.000	TON	67.00000	165155.00	75.50000	186107.50	74.70000	184135.50	
(SP)ASPHALT CONCRETE TYPE S4(PG 70-28 OK)										
0004 417	4267	7040.000	SY	1.00000	7040.00	2.00000	14080.00	1.20000	8448.00	
COLD MILLING BITUMINOUS PAVEMENT										
0005 619(C)	0924	100.000	LF	1.00000	100.00	3.00000	300.00	2.50000	250.00	
SAWING PAVEMENT										
0006 855(A)	8812	18000.000	LF	0.36000	6480.00	0.35000	6300.00	0.40000	7200.00	
TRAFFIC STRIPE(PLASTIC) (4" WIDE)										
0007 880(J)	8905	1.000	LSUM	750.00000	750.00	2600.00000	2600.00	979.50000	979.50	
CONSTRUCTION TRAFFIC CONTROL										
0008 931.57	5706	5280.000	LF	3.00000	15840.00	2.35000	12408.00	1.70000	8976.00	
(PL) PRECOATED FABRIC MEMBRANE(STRIP)										
SECTION TOTALS				\$	204,265.00	\$	234,145.50	\$	219,039.00	
SECTION 0002 ADD ALT 1										
0009 223	2801	5000.000	LF	2.75000	13750.00	1.40000	7000.00	0.95000	4750.00	
TEMPORARY SILT FENCE										
0010 230(A)	2806	7000.000	SY	1.75000	12250.00	1.40000	9800.00	1.60000	11200.00	
SOLID SLAB SODDING										
0011 311(B)	0152	55.000	STA	500.00000	27500.00	700.00000	38500.00	982.60000	54043.00	
PROCESSING EXISTING BASE & SURFACE, METHOD B										
0012 327(A)	4200	1300.000	TON	50.00000	65000.00	67.00000	87100.00	62.30000	80990.00	
(SP)FLY ASH										
0013 403(E)	0225	100.000	TON	36.00000	3600.00	26.00000	2600.00	27.40000	2740.00	
TRAFFIC BOUND SURFACE COURSE TYPE E										
0014 407	0250	1500.000	GAL	2.00000	3000.00	2.50000	3750.00	1.30000	1950.00	
TACK COAT										

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 03/01/10

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TABULATION OF BIDS

CALL ORDER : 655
 LETTING DATE : 02/18/10 10:30 A.M.

CONTRACT ID : 100174
 DISTRICT : 03200

COUNTIES : CLEVELAND

SET-ASIDE :

			(3) 730731258	(4) 731452852	(5) 731053214			
			HASKELL LEMON CONST. CO.	OVERLAND CORPORATION	SCHWARZ PAVING CO., INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0015 411(S3) 6210	2470.000 TON	53.00000	130910.00	56.00000	138320.00	59.20000	146224.00	
(SP)ASPHALT CONCRETE TYPE								
S3(PATCHING) (PG 64-22 OK)								
0016 411(S4) 5955	1650.000 TON	67.00000	110550.00	72.00000	118800.00	74.70000	123255.00	
(SP)ASPHALT CONCRETE TYPE S4(PG 70-28								
OK)								
0017 619(C) 0924	100.000 LF	1.00000	100.00	3.00000	300.00	2.50000	250.00	
SAWING PAVEMENT								
0018 855(A) 8812	18000.000 LF	0.35000	6300.00	0.34000	6120.00	0.40000	7200.00	
TRAFFIC STRIPE(PLASTIC) (4" WIDE)								
0019 880(J) 8905	1.000 LSUM	500.00000	500.00	3800.00000	3800.00	544.20000	544.20	
CONSTRUCTION TRAFFIC CONTROL								
SECTION TOTALS			\$	373,460.00	\$	416,090.00	\$	433,146.20
SECTION 0003 ADD ALT 2								
0020 223 2801	5000.000 LF	2.75000	13750.00	1.40000	7000.00	0.95000	4750.00	
TEMPORARY SILT FENCE								
0021 230(A) 2806	7000.000 SY	1.75000	12250.00	1.40000	9800.00	1.60000	11200.00	
SOLID SLAB SODDING								
0022 311(B) 0152	55.000 STA	500.00000	27500.00	700.00000	38500.00	982.60000	54043.00	
PROCESSING EXISTING BASE & SURFACE,								
METHOD B								
0023 327(A) 4200	1300.000 TON	50.00000	65000.00	65.00000	84500.00	62.30000	80990.00	
(SP)FLY ASH								
0024 403(E) 0225	100.000 TON	36.00000	3600.00	26.00000	2600.00	27.40000	2740.00	
TRAFFIC BOUND SURFACE COURSE TYPE E								
0025 407 0250	1500.000 GAL	2.00000	3000.00	2.50000	3750.00	1.30000	1950.00	
TACK COAT								
0026 411(S3) 6210	2470.000 TON	53.00000	130910.00	56.00000	138320.00	59.30000	146471.00	
(SP)ASPHALT CONCRETE TYPE								
S3(PATCHING) (PG 64-22 OK)								
0027 411(S4) 5955	1650.000 TON	67.00000	110550.00	72.00000	118800.00	74.70000	123255.00	
(SP)ASPHALT CONCRETE TYPE S4(PG 70-28								
OK)								
0028 619(C) 0924	100.000 LF	1.00000	100.00	3.00000	300.00	2.50000	250.00	
SAWING PAVEMENT								

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 03/01/10

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TABULATION OF BIDS

CALL ORDER : 655

CONTRACT ID : 100174

COUNTIES : CLEVELAND

LETTING DATE : 02/18/10 10:30 A.M.

DISTRICT : 03200

SET-ASIDE :

				(3) 730731258		(4) 731452852		(5) 731053214	
				HASKELL LEMON CONST. CO.		OVERLAND CORPORATION		SCHWARZ PAVING CO., INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0029 855(A) 8812	18000.000 LF			0.34000	6120.00	0.33000	5940.00	0.35000	6300.00
	TRAFFIC STRIPE(PLASTIC) (4" WIDE)								
0030 880(J) 8905	1.000 LSUM			500.00000	500.00	3800.00000	3800.00	544.20000	544.20
	CONSTRUCTION TRAFFIC CONTROL								
	SECTION TOTALS			\$	373,280.00	\$	413,310.00	\$	432,493.20
SECTION 0004 ADD ALT 3									
0031 223 2801	5000.000 LF			2.75000	13750.00	1.40000	7000.00	0.95000	4750.00
	TEMPORARY SILT FENCE								
0032 230(A) 2806	7000.000 SY			1.75000	12250.00	1.40000	9800.00	1.60000	11200.00
	SOLID SLAB SODDING								
0033 311(B) 0152	55.000 STA			500.00000	27500.00	700.00000	38500.00	982.60000	54043.00
	PROCESSING EXISTING BASE & SURFACE,								
	METHOD B								
0034 327(A) 4200	1300.000 TON			50.00000	65000.00	65.00000	84500.00	62.30000	80990.00
	(SP) FLY ASH								
0035 403(E) 0225	100.000 TON			36.00000	3600.00	26.00000	2600.00	27.40000	2740.00
	TRAFFIC BOUND SURFACE COURSE TYPE E								
0036 407 0250	1500.000 GAL			2.00000	3000.00	2.50000	3750.00	1.30000	1950.00
	TACK COAT								
0037 411(S3) 6210	2470.000 TON			53.00000	130910.00	56.00000	138320.00	59.30000	146471.00
	(SP) ASPHALT CONCRETE TYPE								
	S3(PATCHING) (PG 64-22 OK)								
0038 411(S4) 5955	1650.000 TON			67.00000	110550.00	72.00000	118800.00	74.70000	123255.00
	(SP) ASPHALT CONCRETE TYPE S4(PG 70-28								
	OK)								
0039 619(C) 0924	100.000 LF			1.00000	100.00	3.00000	300.00	2.50000	250.00
	SAWING PAVEMENT								
0040 855(A) 8812	18000.000 LF			0.35000	6300.00	0.33000	5940.00	0.35000	6300.00
	TRAFFIC STRIPE(PLASTIC) (4" WIDE)								
0041 880(J) 8905	1.000 LSUM			500.00000	500.00	3800.00000	3800.00	544.20000	544.20
	CONSTRUCTION TRAFFIC CONTROL								
	SECTION TOTALS			\$	373,460.00	\$	413,310.00	\$	432,493.20

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 03/01/10

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TABULATION OF BIDS

CALL ORDER : 655

CONTRACT ID : 100174

COUNTIES : CLEVELAND

LETTING DATE : 02/18/10 10:30 A.M.

DISTRICT : 03200

SET-ASIDE :

			(3) 730731258		(4) 731452852		(5) 731053214	
			HASKELL LEMON CONST. CO.		OVERLAND CORPORATION		SCHWARZ PAVING CO., INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0005 CONSTRUCTION								
0042 641 1552	MOBILIZATION	1.000 LSUM	17000.00000	17000.00	8500.00000	8500.00	8555.60000	8555.60
SECTION TOTALS			\$	17,000.00	\$	8,500.00	\$	8,555.60
CONTRACT TOTALS			\$	1,341,465.00	\$	1,485,355.50	\$	1,525,727.20

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 03/01/10

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TABULATION OF BIDS

CALL ORDER : 655

CONTRACT ID : 100174

COUNTIES : CLEVELAND

LETTING DATE : 02/18/10 10:30 A.M.

DISTRICT : 03200

SET-ASIDE :

LINE NO / ITEM CODE / ALT				(6) 731084433	(7) 731213593	()
ITEM DESCRIPTION				T.J. CAMPBELL CONSTRUCTION.	RUDY CONSTRUCTION CO.	
				UNIT PRICE	AMOUNT	UNIT PRICE
						AMOUNT
SECTION 0001 ROADWAY						
0001 407 0250	1800.000	GAL		3.00000	5400.00	2.00000
TACK COAT						3600.00
0002 411(S3) 6210	100.000	TON		69.00000	6900.00	70.00000
(SP) ASPHALT CONCRETE TYPE						7000.00
S3(PATCHING) (PG 64-22 OK)						
0003 411(S4) 5955	2465.000	TON		63.00000	155295.00	93.00000
(SP) ASPHALT CONCRETE TYPE S4(PG 70-28						229245.00
OK)						
0004 417 4267	7040.000	SY		2.25000	15840.00	2.10000
COLD MILLING BITUMINOUS PAVEMENT						14784.00
0005 619(C) 0924	100.000	LF		3.50000	350.00	3.00000
SAWING PAVEMENT						300.00
0006 855(A) 8812	18000.000	LF		0.37000	6660.00	0.40000
TRAFFIC STRIPE(PLASTIC) (4" WIDE)						7200.00
0007 880(J) 8905	1.000	LSUM		2500.00000	2500.00	6500.00000
CONSTRUCTION TRAFFIC CONTROL						6500.00
0008 931.57 5706	5280.000	LF		3.50000	18480.00	2.80000
(PL) PRECOATED FABRIC MEMBRANE(STRIP)						14784.00
SECTION TOTALS				\$	211,425.00	\$
						283,413.00
						\$
SECTION 0002 ADD ALT 1						
0009 223 2801	5000.000	LF		1.50000	7500.00	1.60000
TEMPORARY SILT FENCE						8000.00
0010 230(A) 2806	7000.000	SY		1.45000	10150.00	1.60000
SOLID SLAB SODDING						11200.00
0011 311(B) 0152	55.000	STA		650.00000	35750.00	675.00000
PROCESSING EXISTING BASE & SURFACE,						37125.00
METHOD B						
0012 327(A) 4200	1300.000	TON		72.00000	93600.00	60.00000
(SP) FLY ASH						78000.00
0013 403(E) 0225	100.000	TON		25.00000	2500.00	25.00000
TRAFFIC BOUND SURFACE COURSE TYPE E						2500.00
0014 407 0250	1500.000	GAL		3.00000	4500.00	2.00000
TACK COAT						3000.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 03/01/10

PAGE : 655 -10

TABULATION OF BIDS

CALL ORDER : 655
 LETTING DATE : 02/18/10 10:30 A.M.

CONTRACT ID : 100174
 DISTRICT : 03200

COUNTIES : CLEVELAND

SET-ASIDE :

			(6) 731084433	(7) 731213593	()
			T.J. CAMPBELL CONSTRUCTION.	RUDY CONSTRUCTION CO.	
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE
ITEM DESCRIPTION					AMOUNT
0015 411(S3) 6210	2470.000	TON	69.00000	170430.00	69.00000
(SP)ASPHALT CONCRETE TYPE					170430.00
S3(PATCHING) (PG 64-22 OK)					
0016 411(S4) 5955	1650.000	TON	63.00000	103950.00	90.00000
(SP)ASPHALT CONCRETE TYPE S4(PG 70-28					148500.00
OK)					
0017 619(C) 0924	100.000	LF	3.50000	350.00	3.00000
SAWING PAVEMENT					300.00
0018 855(A) 8812	18000.000	LF	0.36000	6480.00	0.40000
TRAFFIC STRIPE(PLASTIC) (4" WIDE)					7200.00
0019 880(J) 8905	1.000	LSUM	2000.00000	2000.00	4500.00000
CONSTRUCTION TRAFFIC CONTROL					4500.00
SECTION TOTALS			\$	437,210.00	\$
					470,755.00
					\$
SECTION 0003 ADD ALT 2					
0020 223 2801	5000.000	LF	1.50000	7500.00	1.60000
TEMPORARY SILT FENCE					8000.00
0021 230(A) 2806	7000.000	SY	1.45000	10150.00	1.60000
SOLID SLAB SODDING					11200.00
0022 311(B) 0152	55.000	STA	650.00000	35750.00	675.00000
PROCESSING EXISTING BASE & SURFACE,					37125.00
METHOD B					
0023 327(A) 4200	1300.000	TON	72.00000	93600.00	60.00000
(SP)FLY ASH					78000.00
0024 403(E) 0225	100.000	TON	25.00000	2500.00	25.00000
TRAFFIC BOUND SURFACE COURSE TYPE E					2500.00
0025 407 0250	1500.000	GAL	3.00000	4500.00	2.00000
TACK COAT					3000.00
0026 411(S3) 6210	2470.000	TON	69.00000	170430.00	69.00000
(SP)ASPHALT CONCRETE TYPE					170430.00
S3(PATCHING) (PG 64-22 OK)					
0027 411(S4) 5955	1650.000	TON	63.00000	103950.00	90.00000
(SP)ASPHALT CONCRETE TYPE S4(PG 70-28					148500.00
OK)					
0028 619(C) 0924	100.000	LF	3.50000	350.00	3.00000
SAWING PAVEMENT					300.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 03/01/10

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TABULATION OF BIDS

CALL ORDER : 655
 LETTING DATE : 02/18/10 10:30 A.M.

CONTRACT ID : 100174
 DISTRICT : 03200

COUNTIES : CLEVELAND

SET-ASIDE :

				(6) 731084433		(7) 731213593		()	
				T.J. CAMPBELL CONSTRUCTION.		RUDY CONSTRUCTION CO.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0029 855(A) 8812	TRAFFIC STRIPE(PLASTIC) (4" WIDE)	18000.000	LF	0.34000	6120.00	0.40000	7200.00		
0030 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	2000.00000	2000.00	4500.00000	4500.00		
SECTION TOTALS				\$	436,850.00	\$	470,755.00	\$	
SECTION 0004 ADD ALT 3									
0031 223 2801	TEMPORARY SILT FENCE	5000.000	LF	1.50000	7500.00	1.60000	8000.00		
0032 230(A) 2806	SOLID SLAB SODDING	7000.000	SY	1.45000	10150.00	1.60000	11200.00		
0033 311(B) 0152	PROCESSING EXISTING BASE & SURFACE, METHOD B	55.000	STA	650.00000	35750.00	675.00000	37125.00		
0034 327(A) 4200	(SP)FLY ASH	1300.000	TON	72.00000	93600.00	60.00000	78000.00		
0035 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	100.000	TON	25.00000	2500.00	25.00000	2500.00		
0036 407 0250	TACK COAT	1500.000	GAL	3.00000	4500.00	2.00000	3000.00		
0037 411(S3) 6210	(SP)ASPHALT CONCRETE TYPE S3(PATCHING) (PG 64-22 OK)	2470.000	TON	69.00000	170430.00	69.00000	170430.00		
0038 411(S4) 5955	(SP)ASPHALT CONCRETE TYPE S4(PG 70-28 OK)	1650.000	TON	63.00000	103950.00	90.00000	148500.00		
0039 619(C) 0924	SAWING PAVEMENT	100.000	LF	3.50000	350.00	3.00000	300.00		
0040 855(A) 8812	TRAFFIC STRIPE(PLASTIC) (4" WIDE)	18000.000	LF	0.34000	6120.00	0.40000	7200.00		
0041 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	2000.00000	2000.00	4500.00000	4500.00		
SECTION TOTALS				\$	436,850.00	\$	470,755.00	\$	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 03/01/10

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TABULATION OF BIDS

CALL ORDER : 655

CONTRACT ID : 100174

COUNTIES : CLEVELAND

LETTING DATE : 02/18/10 10:30 A.M.

DISTRICT : 03200

SET-ASIDE :

LINE NO / ITEM CODE / ALT			(6) 731084433		(7) 731213593		()	
ITEM DESCRIPTION			T.J. CAMPBELL CONSTRUCTION.		RUDY CONSTRUCTION CO.			
QUANTITY			UNIT PRICE		AMOUNT		UNIT PRICE	
SECTION 0005 CONSTRUCTION								
0042 641 1552	1.000	LSUM	5000.00000	5000.00	10000.00000	10000.00		
MOBILIZATION								
SECTION TOTALS			\$	5,000.00	\$	10,000.00	\$	
CONTRACT TOTALS			\$	1,527,335.00	\$	1,705,678.00	\$	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 03/01/10

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TABULATION OF BIDS

CALL ORDER : 656 CONTRACT ID : 100175
 LETTING DATE : 02/18/10 10:30 A.M. DISTRICT : 04000
 CONTRACT DESCRIPTION : CONTRACT TIME : 30 CALENDAR DAYS
 RESURFACE (ASPHALT) URBAN
 CITY STREET (MERIDAN AVE): BEGIN AT SW 29TH ST EXT SOUTH.
 PROJECT LENGTH = 1.60 MILES

COUNTIES : OKLAHOMA

PROJECT(S) : STP-STIM(502)AG

SET-ASIDE :

VENDOR RANKING :

RANK VENDOR NO -- VENDOR NAME				TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE		\$ 601,200.00	118.1348%	100.0000%
1	731250477 --	MARKWELL PAVING COMPANY, INC.		\$ 508,910.00	100.0000%	84.6490%
2	730731258 --	HASKELL LEMON CONST. CO.		\$ 529,130.00	103.9732%	88.0123%
3	731084433 --	T.J. CAMPBELL CONSTRUCTION. CO.		\$ 569,012.50	111.8100%	94.6461%
4	731204879 --	SILVER STAR CONSTRUCTION CO., INC.		\$ 590,145.00	115.9625%	98.1612%

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 230(A) 2806 SOLID SLAB SODDING	100.000 SY	3.00000	300.00	2.00000	200.00	10.00000	1000.00
0002 407 0250 TACK COAT	5000.000 GAL	1.50000	7500.00	2.00000	10000.00	2.00000	10000.00
0003 411(S3) 6210 (SP)ASPHALT CONCRETE TYPE S3(PATCHING)(PG 64-22 OK)	900.000 TON	65.00000	58500.00	61.00000	54900.00	65.00000	58500.00
0004 411(S4) 5955 (SP)ASPHALT CONCRETE TYPE S4(PG 70-28 OK)	5500.000 TON	65.00000	357500.00	67.50000	371250.00	69.00000	379500.00
0005 414 5169 (PL)CRACK SEALING P.C.PAVEMENT	3000.000 LF	5.00000	15000.00	3.15000	9450.00	3.00000	9000.00
0006 417 4267 COLD MILLING BITUMINOUS PAVEMENT	47750.000 SY	2.00000	95500.00	0.50000	23875.00	0.45000	21487.50
0007 609(B) 1526 2'-8" COMB. CURB & GUTTER (8" BARRIER)	80.000 LF	18.00000	1440.00	10.00000	800.00	30.00000	2400.00
0008 610(A) 0605 6" CONCRETE SIDEWALK	120.000 SY	50.00000	6000.00	35.00000	4200.00	100.00000	12000.00
0009 610(I) 4610 (PL)TACTILE WARNING DEVICE-NEW	40.000 SF	50.00000	2000.00	18.00000	720.00	15.00000	600.00

DATE : 03/01/10

PAGE : 656 -2

TABULATION OF BIDS

CALL ORDER : 656
 LETTING DATE : 02/18/10 10:30 A.M.

CONTRACT ID : 100175
DISTRICT : 04000

COUNTIES : OKLAHOMA

SET-ASIDE :

					(0) -EST-			(1) 731250477			(2) 730731258			
					ENGINEER'S ESTIMATE		MARKWELL PAVING COMPANY, INC		HASKELL LEMON CONST. CO.					
LINE NO / ITEM CODE / ALT														
ITEM DESCRIPTION					QUANTITY		UNIT PRICE		AMOUNT		UNIT PRICE		AMOUNT	
0010 612(A) 0641					1.000	EA	500.00000	500.00	100.00000	100.00	500.00000	500.00		
MANHOLES ADJUST TO GRADE														
0011 612(G) 0647					1.000	EA	200.00000	200.00	100.00000	100.00	500.00000	500.00		
VALVE BOXES ADJUST TO GRADE														
0012 619(B) 4726					80.000	LF	2.00000	160.00	1.00000	80.00	10.00000	800.00		
REMOVAL OF CURB AND GUTTER														
0013 619(C) 0924					120.000	LF	2.50000	300.00	1.00000	120.00	6.00000	720.00		
SAWING PAVEMENT														
0014 828(B) 8138					2700.000	LF	2.50000	6750.00	3.50000	9450.00	4.20000	11340.00		
LOOP DETECTOR WIRE														
0015 855(A) 8812					18000.000	LF	0.30000	5400.00	0.45000	8100.00	0.46000	8280.00		
TRAFFIC STRIPE(PLASTIC) (4" WIDE)														
0016 855(B) 8818					5.000	EA	100.00000	500.00	55.00000	275.00	52.50000	262.50		
TRAFFIC STRIPE(PLASTIC) (ARROWS)														
0017 855(B) 8821					4.000	EA	200.00000	800.00	155.00000	620.00	160.00000	640.00		
TRAFFIC STRIPE(PLASTIC) (WORDS)														
0018 855(B) 8824					8.000	EA	200.00000	1600.00	190.00000	1520.00	200.00000	1600.00		
TRAFFIC STRIPE(PLASTIC) (SYMBOLS)														
0019 880(J) 8905					1.000	LSUM	20000.00000	20000.00	2700.00000	2700.00	2500.00000	2500.00		
CONSTRUCTION TRAFFIC CONTROL														
0020 931.57 5706					2500.000	LF	2.50000	6250.00	2.10000	5250.00	2.00000	5000.00		
(PL) PRECOATED FABRIC MEMBRANE(STRIP)														
SECTION TOTALS							\$	586,200.00	\$	503,710.00	\$	526,630.00		
SECTION 0002 CONSTRUCTION														
0021 641 1552					1.000	LSUM	15000.00000	15000.00	5200.00000	5200.00	2500.00000	2500.00		
MOBILIZATION														
SECTION TOTALS							\$	15,000.00	\$	5,200.00	\$	2,500.00		
CONTRACT TOTALS							\$	601,200.00	\$	508,910.00	\$	529,130.00		

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 03/01/10

PAGE : 656 -3

TABULATION OF BIDS

CALL ORDER : 656
 LETTING DATE : 02/18/10 10:30 A.M.

CONTRACT ID : 100175
 DISTRICT : 04000

COUNTIES : OKLAHOMA

SET-ASIDE :

LINE NO / ITEM CODE / ALT				(3) 731084433	(4) 731204879	()
ITEM DESCRIPTION				T.J. CAMPBELL CONSTRUCTION.	SILVER STAR CONSTRUCTION CO.	
QUANTITY				UNIT PRICE	AMOUNT	UNIT PRICE
SECTION 0001 ROADWAY						
0001	230(A)	2806	100.000 SY	4.00000	400.00	3.20000
		SOLID SLAB SODDING				320.00
0002	407	0250	5000.000 GAL	3.25000	16250.00	3.00000
		TACK COAT				15000.00
0003	411(S3)	6210	900.000 TON	85.00000	76500.00	81.10000
		(SP) ASPHALT CONCRETE TYPE				72990.00
		S3 (PATCHING) (PG 64-22 OK)				
0004	411(S4)	5955	5500.000 TON	67.00000	368500.00	65.60000
		(SP) ASPHALT CONCRETE TYPE S4 (PG 70-28 OK)				360800.00
0005	414	5169	3000.000 LF	4.00000	12000.00	3.20000
		(PL) CRACK SEALING P.C. PAVEMENT				9600.00
0006	417	4267	47750.000 SY	0.77000	36767.50	0.80000
		COLD MILLING BITUMINOUS PAVEMENT				38200.00
0007	609(B)	1526	80.000 LF	27.50000	2200.00	27.15000
		2'-8" COMB. CURB & GUTTER (8" BARRIER)				2172.00
0008	610(A)	0605	120.000 SY	37.00000	4440.00	80.50000
		6" CONCRETE SIDEWALK				9660.00
0009	610(I)	4610	40.000 SF	25.00000	1000.00	17.20000
		(PL) TACTILE WARNING DEVICE-NEW				688.00
0010	612(A)	0641	1.000 EA	400.00000	400.00	565.00000
		MANHOLES ADJUST TO GRADE				565.00
0011	612(G)	0647	1.000 EA	275.00000	275.00	425.00000
		VALVE BOXES ADJUST TO GRADE				425.00
0012	619(B)	4726	80.000 LF	10.00000	800.00	17.00000
		REMOVAL OF CURB AND GUTTER				1360.00
0013	619(C)	0924	120.000 LF	3.50000	420.00	3.20000
		SAWING PAVEMENT				384.00
0014	828(B)	8138	2700.000 LF	5.75000	15525.00	3.55000
		LOOP DETECTOR WIRE				9585.00
0015	855(A)	8812	18000.000 LF	0.50000	9000.00	0.47000
		TRAFFIC STRIPE (PLASTIC) (4" WIDE)				8460.00
0016	855(B)	8818	5.000 EA	60.00000	300.00	53.00000
		TRAFFIC STRIPE (PLASTIC) (ARROWS)				265.00
0017	855(B)	8821	4.000 EA	170.00000	680.00	159.00000
		TRAFFIC STRIPE (PLASTIC) (WORDS)				636.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 03/01/10

PAGE : 656 -4

TABULATION OF BIDS

CALL ORDER : 656

CONTRACT ID : 100175

COUNTIES : OKLAHOMA

LETTING DATE : 02/18/10 10:30 A.M.

DISTRICT : 04000

SET-ASIDE :

LINE NO / ITEM CODE / ALT			(3) 731084433		(4) 731204879		()	
ITEM DESCRIPTION			T.J. CAMPBELL CONSTRUCTION.		SILVER STAR CONSTRUCTION CO.			
			QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0018	855(B)	8824	8.000 EA	210.00000	1680.00	196.00000	1568.00	
TRAFFIC STRIPE(PLASTIC) (SYMBOLS)								
0019	880(J)	8905	1.000 LSUM	6000.00000	6000.00	11440.00000	11440.00	
CONSTRUCTION TRAFFIC CONTROL								
0020	931.57	5706	2500.000 LF	3.75000	9375.00	5.70000	14250.00	
(PL) PRECOATED FABRIC MEMBRANE (STRIP)								
SECTION TOTALS				\$	562,512.50	\$	558,368.00	\$
SECTION 0002 CONSTRUCTION								
0021	641	1552	1.000 LSUM	6500.00000	6500.00	31777.00000	31777.00	
MOBILIZATION								
SECTION TOTALS				\$	6,500.00	\$	31,777.00	\$
CONTRACT TOTALS				\$	569,012.50	\$	590,145.00	\$

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 03/01/10

PAGE : 780 -1

TABULATION OF BIDS

CALL ORDER : 780 CONTRACT ID : 100015
 LETTING DATE : 02/18/10 10:30 A.M. DISTRICT : 08300
 CONTRACT DESCRIPTION : CONTRACT TIME : 120 CALENDAR DAYS
 SAFETY IMPROVEMENT (TRAFFIC SIGNAL) URBAN
 SH-167: AT THE INTERSECTION OF SH-167 AND ROLLINS STREET IN
 THE CITY OF CATOOSA.
 PROJECT LENGTH = 0.296 MILES

COUNTIES : ROGERS

PROJECT(S) : HSIPY-166A(236)TR

SET-ASIDE :

VENDOR RANKING :

RANK VENDOR NO -- VENDOR NAME				TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE		\$ 643,825.92	86.9479%	100.0000%
1	731316732 --	BECCO CONTRACTORS, INC.		\$ 740,472.95	100.0000%	115.0114%
2	581401469 --	APAC-CENTRAL, INC.		\$ 852,746.03	115.1623%	132.4498%

LINE NO / ITEM CODE / ALT		(0) -EST- ENGINEER'S ESTIMATE		(1) 731316732 BECCO CONTRACTORS, INC.		(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	2000.000 CY	5.50000	11000.00	10.00000	20000.00	19.13000	38260.00
0002 223 2801 TEMPORARY SILT FENCE	2800.000 LF	2.00000	5600.00	2.00000	5600.00	1.46000	4088.00
0003 227 0100 TEMPORARY SILT DIKE	240.000 LF	5.80000	1392.00	8.00000	1920.00	14.93000	3583.20
0004 230(A) 2806 SOLID SLAB SODDING	4394.000 SY	1.80000	7909.20	1.50000	6591.00	1.33000	5844.02
0005 311(B) 0152 PROCESSING EXISTING BASE & SURFACE, METHOD B	16.000 STA	650.00000	10400.00	2000.00000	32000.00	3560.40000	56966.40
0006 403(B) 0219 TRAFFIC BOUND SURFACE COURSE TYPE B	500.000 TON	20.00000	10000.00	15.00000	7500.00	23.00000	11500.00
0007 411(S3) 5945 (SP) ASPHALT CONCRETE TYPE S3 (PG 64-22 OK)	190.000 TON	70.00000	13300.00	55.00000	10450.00	77.81000	14783.90
0008 411(S4) 5960 (SP) ASPHALT CONCRETE TYPE S4 (PG 64-22 OK)	1600.000 TON	71.00000	113600.00	70.00000	112000.00	69.72000	111552.00
0009 414(A) 0261 9" P.C. CONCRETE PAVEMENT	5500.000 SY	40.00000	220000.00	44.00000	242000.00	40.68000	223740.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 03/01/10

PAGE : 780 -2

TABULATION OF BIDS

CALL ORDER : 780

CONTRACT ID : 100015

COUNTIES : ROGERS

LETTING DATE : 02/18/10 10:30 A.M.

DISTRICT : 08300

SET-ASIDE :

			(0) -EST- ENGINEER'S ESTIMATE		(1) 731316732 BECCO CONTRACTORS, INC.		(2) 581401469 APAC-CENTRAL, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0010 414(B) 0301	1000.000 SY	48.00000	48000.00	54.00000	54000.00	97.48000	97480.00	
9" H.E.S. CONCRETE PAVEMENT								
0011 509(C) 0322	3.000 CY	555.00000	1665.00	500.00000	1500.00	830.28000	2490.84	
CLASS A CONCRETE FOR SMALL STRUCTURES								
0012 509(D) 1331	10.000 CY	250.00000	2500.00	400.00000	4000.00	605.22000	6052.20	
CLASS C CONCRETE								
0013 610(A) 0605	540.000 SY	40.00000	21600.00	50.00000	27000.00	35.00000	18900.00	
6" CONCRETE SIDEWALK								
0014 610(G) 0617	80.000 TON	45.00000	3600.00	100.00000	8000.00	102.02000	8161.60	
BITUMINOUS DRIVEWAY								
0015 611(D) 4215	1.000 EA	434.00000	434.00	350.00000	350.00	594.27000	594.27	
MANHOLE FRAME & COVER								
0016 611(J) 0487	41.000 CF	38.00000	1558.00	70.00000	2870.00	103.46000	4241.86	
JUNCTION BOXES								
0017 613(B) 0493	110.000 LF	75.00000	8250.00	100.00000	11000.00	97.69000	10745.90	
30" R.C.PIPE CLASS III								
0018 613(C) 4377	3.000 EA	950.00000	2850.00	1000.00000	3000.00	928.56000	2785.68	
SPECIAL END SECTION OF 30" RCP ROUND								
0019 613(CC) 7197	1.000 EA	1238.00000	1238.00	1200.00000	1200.00	3387.63000	3387.63	
TYPE B6 CULVERT END TREATMENT								
0020 613(D) 4528	50.000 LF	33.00000	1650.00	65.00000	3250.00	88.22000	4411.00	
28" X 20" CORR. GALV. STEEL PIPE ARCH								
0021 613(G) 4571	1.000 EA	308.00000	308.00	400.00000	400.00	484.82000	484.82	
28" X 20" GALV. STEEL CULVERT END SECTION ARCH								
0022 619(B) 0291	2.000 EA	913.00000	1826.00	200.00000	400.00	473.85000	947.70	
REMOVAL OF HEADWALL								
0023 619(B) 4728	5710.000 SY	3.00000	17130.00	2.00000	11420.00	2.45000	13989.50	
REMOVAL OF ASPHALT PAVEMENT								
0024 619(B) 4821	50.000 SY	9.00000	450.00	15.00000	750.00	24.59000	1229.50	
REMOVAL OF CONCRETE SLOPE PROTECTION								
0025 619(B) 5881	116.000 LF	5.00000	580.00	5.00000	580.00	6.37000	738.92	
REMOVAL OF CONCRETE DITCH LINER								
0026 619(C) 0924	600.000 LF	1.00000	600.00	2.00000	1200.00	2.02000	1212.00	
SAWING PAVEMENT								
0027 629(E) 5048	5.000 EA	111.00000	555.00	15.00000	75.00	218.76000	1093.80	
REMOVE AND RESET MAILBOX								

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 03/01/10

PAGE : 780 -3

TABULATION OF BIDS

CALL ORDER : 780
 LETTING DATE : 02/18/10 10:30 A.M.

CONTRACT ID : 100015
 DISTRICT : 08300

COUNTIES : ROGERS

SET-ASIDE :

			(0) -EST-			(1) 731316732			(2) 581401469		
			ENGINEER'S ESTIMATE			BECCO CONTRACTORS, INC.			APAC-CENTRAL, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0028 931.66 5890		50.000 LF	20.00000	1000.00	20.00000	1000.00	134.55000	6727.50			
	(PL) CLEAN STORM DR 36" TO 60" DIA.										
	SECTION TOTALS		\$	508,995.20	\$	570,056.00	\$	655,992.24			
SECTION 0002 TRAFFIC CONTROL											
0029 855(A) 8812	TRAFFIC STRIPE(PLASTIC) (4" WIDE)	11197.000 LF	0.41000	4590.77	0.55000	6158.35	0.54000	6046.38			
0030 855(A) 8814	TRAFFIC STRIPE(PLASTIC) (8" WIDE)	1207.000 LF	2.00000	2414.00	1.10000	1327.70	1.08000	1303.56			
0031 855(A) 8825	TRAFFIC STRIPE(PLASTIC) (24" WIDE)	128.000 LF	3.90000	499.20	3.30000	422.40	3.25000	416.00			
0032 855(B) 8818	TRAFFIC STRIPE(PLASTIC) (ARROWS)	5.000 EA	83.50000	417.50	95.00000	475.00	92.00000	460.00			
0033 859(A) 8006	PAVEMENT MARKING REMOVAL(TRAFFIC STRIPE	9200.000 LF	0.10000	920.00	0.17000	1564.00	0.16000	1472.00			
0034 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	7500.00000	7500.00	3000.00000	3000.00	9229.01000	9229.01			
0035 890(A) 8724	(PL)REMOVAL OF EXISTING SIGNS	7.000 EA	60.00000	420.00	25.00000	175.00	10.82000	75.74			
	SECTION TOTALS		\$	16,761.47	\$	13,122.45	\$	19,002.69			
SECTION 0003 TRAFFIC SIGNALS											
0036 802(B) 8342	2" PVC SCH.40 PLASTIC CONDUIT TRENCHED	80.000 LF	4.10000	328.00	5.30000	424.00	5.25000	420.00			
0037 802(B) 8344	3" PVC SCH.40 PLASTIC CONDUIT BORED	360.000 LF	12.00000	4320.00	20.00000	7200.00	19.48000	7012.80			
0038 802(B) 8346	3" PVC SCH.40 PLASTIC CONDUIT TRENCHED	430.000 LF	10.00000	4300.00	7.70000	3311.00	7.52000	3233.60			
0039 803 8065	PULL BOX(SIZE I)	4.000 EA	230.00000	920.00	375.00000	1500.00	368.01000	1472.04			
0040 803 8066	PULL BOX(SIZE II)	1.000 EA	250.00000	250.00	575.00000	575.00	562.83000	562.83			
0041 804(A) 2915	STRUCTURAL CONCRETE	10.000 CY	450.00000	4500.00	650.00000	6500.00	637.52000	6375.20			
0042 804(B) 2916	REINFORCING STEEL	1600.000 LB	1.00000	1600.00	1.60000	2560.00	1.57000	2512.00			

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 03/01/10

PAGE : 780 -4

TABULATION OF BIDS

CALL ORDER : 780
 LETTING DATE : 02/18/10 10:30 A.M.

CONTRACT ID : 100015
 DISTRICT : 08300

COUNTIES : ROGERS

SET-ASIDE :

				(0) -EST- ENGINEER'S ESTIMATE		(1) 731316732 BECCO CONTRACTORS, INC.		(2) 581401469 APAC-CENTRAL, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0043 806(A) 8307	32'MH POLE 35'TS & 8'LMA(G.STL.)	2.000	EA	5700.00000	11400.00	4500.00000	9000.00	4356.59000	8713.18
0044 806(A) 8309	32'MH POLE 45'TS & 8'LMA(G.STL.)	2.000	EA	6500.00000	13000.00	5700.00000	11400.00	5582.93000	11165.86
0045 809(A) 8090	(PL)ROADWAY LUMINAIRE	3.000	EA	300.00000	900.00	360.00000	1080.00	351.77000	1055.31
0046 810(A) 3118	SERVICE POLE	1.000	EA	1200.00000	1200.00	3600.00000	3600.00	3543.71000	3543.71
0047 811 8040	1/C NO.6 ELECTRICAL CONDUCTOR	500.000	LF	1.50000	750.00	1.10000	550.00	1.08000	540.00
0048 811 8042	1/C NO.8 ELECTRICAL CONDUCTOR	200.000	LF	0.55000	110.00	0.90000	180.00	0.87000	174.00
0049 811 8044	1/C NO.10 ELECTRICAL CONDUCTOR	900.000	LF	0.75000	675.00	0.65000	585.00	0.65000	585.00
0050 811 8046	1/C NO.12 ELECTRICAL CONDUCTOR	1860.000	LF	0.50000	930.00	0.60000	1116.00	0.60000	1116.00
0051 825 8550	VEH.ACT.SOL.ST.TRAF.SIG.CON.ASM	1.000	EA	14500.00000	14500.00	14000.00000	14000.00	13515.70000	13515.70
0052 828 8132	(PL)DETECTION SYSTEM (VIDEO)	1.000	LSUM	23000.00000	23000.00	32000.00000	32000.00	31268.92000	31268.92
0053 830 8000	PEDESTRIAN PUSH BUTTON	8.000	EA	350.00000	2800.00	265.00000	2120.00	259.77000	2078.16
0054 831 8231	1WAY 3SEC. ADJ. SIG. HD. S-6	8.000	EA	495.00000	3960.00	475.00000	3800.00	463.26000	3706.08
0055 831 8286	1WAY 5SEC. ADJ. SIG. HD. S-19	2.000	EA	825.00000	1650.00	1000.00000	2000.00	966.57000	1933.14
0056 831 8295	1WAY 2SEC. ADJ. PED. SIG. HD. S-20	8.000	EA	310.00000	2480.00	550.00000	4400.00	539.03000	4312.24
0057 833 3030	BACKPLATE	10.000	EA	75.00000	750.00	70.00000	700.00	67.11000	671.10
0058 834(A) 8207	5/C TRAF.SIG.ELECT.CABLE	1860.000	LF	0.95000	1767.00	1.00000	1860.00	0.97000	1804.20
0059 834(A) 8208	7/C TRAF.SIG.ELECT.CABLE	275.000	LF	0.75000	206.25	1.10000	302.50	1.05000	288.75
0060 834(A) 8213	21/C TRAF.SIG.EL.CABLE	900.000	LF	3.50000	3150.00	3.00000	2700.00	2.88000	2592.00
0061 834(B) 8220	2/C SHIELDED LOOP DETECTOR LEAD-IN CABL	1180.000	LF	0.80000	944.00	0.80000	944.00	0.80000	944.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 03/01/10

PAGE : 780 -5

TABULATION OF BIDS

CALL ORDER : 780
 LETTING DATE : 02/18/10 10:30 A.M.

CONTRACT ID : 100015
 DISTRICT : 08300

COUNTIES : ROGERS

SET-ASIDE :

			(0) -EST- ENGINEER'S ESTIMATE		(1) 731316732 BECCO CONTRACTORS, INC.		(2) 581401469 APAC-CENTRAL, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0062 840(B) 8593	(PL)E.P.S. OPTICAL DETECTOR	2.000 EA	440.00000	880.00	600.00000	1200.00	595.31000	1190.62
0063 840(C) 8594	(PL)E.P.S. OPTICAL DETECTOR CABLE	500.000 LF	0.80000	400.00	0.75000	375.00	0.75000	375.00
0064 840(D) 8595	(PL)E.P.S. 2 CHANNEL PHASE SELECTOR	1.000 EA	1100.00000	1100.00	1500.00000	1500.00	1493.68000	1493.68
0065 850(A) 8110	SHEET ALUMINUM SIGNS	14.000 SF	16.00000	224.00	17.00000	238.00	16.24000	227.36
0066 850(C) 8118	MAST ARM MOUNTED SIGNS (ALUMINUM)	62.000 SF	25.00000	1550.00	27.00000	1674.00	26.84000	1664.08
0067 851(C) 8330	2 1/2" SQUARE TUBE POST	25.000 LF	11.00000	275.00	16.00000	400.00	16.24000	406.00
SECTION TOTALS			\$	104,819.25	\$	119,794.50	\$	116,952.56
SECTION 0004 STAKING								
0068 642 0098	STAKING	1.000 LSUM	750.00000	750.00	2000.00000	2000.00	17303.57000	17303.57
SECTION TOTALS			\$	750.00	\$	2,000.00	\$	17,303.57
SECTION 0005 MOBILIZATION								
0069 220 2800	(SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000 LSUM	5000.00000	5000.00	2500.00000	2500.00	6994.97000	6994.97
0070 641 1552	MOBILIZATION	1.000 LSUM	7500.00000	7500.00	33000.00000	33000.00	36500.00000	36500.00
SECTION TOTALS			\$	12,500.00	\$	35,500.00	\$	43,494.97
CONTRACT TOTALS			\$	643,825.92	\$	740,472.95	\$	852,746.03

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 03/01/10

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TABULATION OF BIDS

CALL ORDER : 810 CONTRACT ID : 100106
 LETTING DATE : 02/18/10 10:30 A.M. DISTRICT : 01200
 CONTRACT DESCRIPTION : CONTRACT TIME : 210 CALENDAR DAYS
 BRIDGE PAINTING RURAL
 I-40: OVER MCCLELLAN-KERR ARKANSAS RIVER NAVIGATION
 SYSTEM.

COUNTIES : SEQUOYAH

PROJECT(S) : BPMY-NBIP(419)3B

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	--	VENDOR NAME				TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-		ENGINEER'S ESTIMATE				\$ 2,900,208.70	165.5370%	100.0000%
1	760410275	--	TEXAS BRIDGE, INC.				\$ 1,752,000.00	100.0000%	60.4094%
2	680607827	--	SPARTAN CONTRACTING, LLC				\$ 1,837,000.00	104.8516%	63.3403%
3	593682914	--	SEMINOLE EQUIPMENT, INC.				\$ 1,882,550.00	107.4515%	64.9108%
4	202513949	--	PANTHER INDUSTRIAL PAINTING, LLC				\$ 2,172,792.50	124.0178%	74.9185%
5	341564476	--	NORTH STAR PAINTING CO., INC.				\$ 2,421,000.00	138.1849%	83.4768%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====								
	(0) -EST- ENGINEER'S ESTIMATE				(1) 760410275 TEXAS BRIDGE, INC.			
	(2) 680607827 SPARTAN CONTRACTING, LLC							
SECTION 0001	BRIDGE "A"							
0001 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000 LSUM	2200000.00000	2200000.00	1610847.50000	1610847.50	1695741.00000	1695741.00
0002 512(B) 6303	COLLECTION & HANDLING OF WASTE	1.000 LSUM	550000.00000	550000.00	36000.00000	36000.00	25000.00000	25000.00
0003 535 6386	(PL)SILICONE CONSTRUCTION JOINT	1080.000 LF	20.00000	21600.00	6.00000	6480.00	15.00000	16200.00
	SECTION TOTALS		\$ 2,771,600.00		\$ 1,653,327.50		\$ 1,736,941.00	

SECTION 0002	TRAFFIC CONTROL							
0004 855(A) 8812	TRAFFIC STRIPE(PLASTIC) (4" WIDE)	1500.000 LF	0.49000	735.00	0.75000	1125.00	1.30000	1950.00
0005 856(A) 8839	CONSTRUCTION TRAFFIC STRIPE (PAINT) (4" WIDE)	1500.000 LF	0.17000	255.00	0.20000	300.00	0.55000	825.00
0006 856(G) 8887	(PL)CONSTRUCTION ZONE PAVEMENT MARKERS (FLEX TAB) TYPE 2-1	300.000 EA	0.51000	153.00	0.75000	225.00	1.05000	315.00
0007 876(C) 8482	(PL) TRUCK MOUNTED ATTENUATOR	150.000 SD	40.55000	6082.50	100.00000	15000.00	90.00000	13500.00

DATE : 03/01/10

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TABULATION OF BIDS

CALL ORDER : 810
 LETTING DATE : 02/18/10 10:30 A.M.

CONTRACT ID : 100106
DISTRICT : 01200

COUNTIES : SEQUOYAH

SET-ASIDE :

				(0) -EST-					(1) 760410275					(2) 680607827			
				ENGINEER'S ESTIMATE				TEXAS BRIDGE, INC.				SPARTAN CONTRACTING, LLC					
LINE NO / ITEM CODE / ALT																	
ITEM DESCRIPTION				QUANTITY		UNIT PRICE		AMOUNT		UNIT PRICE		AMOUNT		UNIT PRICE		AMOUNT	
0008 880(A) 8812				300.000 SD		7.02000		2106.00		3.00000		900.00		3.00000		900.00	
ARROW DISPLAY(TYPE C)																	
0009 880(B) 8818				7950.000 SD		0.25000		1987.50		0.35000		2782.50		0.25000		1987.50	
CONSTRUCTION SIGNS 0 TO 6.25 SF																	
0010 880(B) 8821				3450.000 SD		0.65000		2242.50		0.75000		2587.50		0.50000		1725.00	
CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF																	
0011 880(B) 8824				2100.000 SD		1.08000		2268.00		1.25000		2625.00		1.75000		3675.00	
CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF																	
0012 880(C) 8842				2700.000 SD		0.46000		1242.00		1.00000		2700.00		0.75000		2025.00	
BARRICADES(TYPE III)																	
0013 880(C) 8848				300.000 SD		0.72000		216.00		1.00000		300.00		2.00000		600.00	
WING BARRICADES																	
0014 880(E) 8860				6600.000 SD		0.14000		924.00		0.20000		1320.00		0.10000		660.00	
WARNING LIGHTS(TYPE A)																	
0015 880(E) 8872				3150.000 SD		0.06000		189.00		0.20000		630.00		0.11000		346.50	
WARNING LIGHTS(TYPE C)																	
0016 880(F) 8878				14250.000 SD		0.16000		2280.00		0.15000		2137.50		0.20000		2850.00	
DRUMS																	
0017 880(L) 8911				120.000 HOUR		60.61000		7273.20		117.00000		14040.00		60.00000		7200.00	
TRAFFIC SURVEILLANCE, POLICE																	
0018 882(B) 8306				300.000 SD		18.85000		5655.00		10.00000		3000.00		5.00000		1500.00	
PORT.CHANGEABLE MESSAGE SIGN																	
SECTION TOTALS						\$ 33,608.70				\$ 49,672.50				\$ 40,059.00			
SECTION 0003 CONSTRUCTION																	
0019 641 1399				1.000 LSUM		95000.00000		95000.00		49000.00000		49000.00		60000.00000		60000.00	
MOBILIZATION																	
SECTION TOTALS						\$ 95,000.00				\$ 49,000.00				\$ 60,000.00			
CONTRACT TOTALS						\$ 2,900,208.70				\$ 1,752,000.00				\$ 1,837,000.00			

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 03/01/10

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TABULATION OF BIDS

CALL ORDER : 810
 LETTING DATE : 02/18/10 10:30 A.M.

CONTRACT ID : 100106
 DISTRICT : 01200

COUNTIES : SEQUOYAH

SET-ASIDE :

				(3) 593682914			(4) 202513949			(5) 341564476			
				SEMINOLE EQUIPMENT, INC.		PANTHER INDUSTRIAL PAINTING,		NORTH STAR PAINTING CO., INC.					
LINE NO / ITEM CODE / ALT		ITEM DESCRIPTION		QUANTITY	UNIT PRICE		AMOUNT	UNIT PRICE		AMOUNT	UNIT PRICE		AMOUNT

SECTION 0001				BRIDGE "A"									
0001 512(A) 1323				1.000	LSUM	1650000.00000	1650000.00	2078960.00000	2078960.00	1100000.00000	1100000.00		
PAINTING EXISTING STRUCTURES													
0002 512(B) 6303				1.000	LSUM	20000.00000	20000.00	20000.00000	20000.00	1176747.50000	1176747.50		
COLLECTION & HANDLING OF WASTE													
0003 535 6386				1080.000	LF	30.00000	32400.00	6.00000	6480.00	5.00000	5400.00		
(PL)SILICONE CONSTRUCTION JOINT													
SECTION TOTALS						\$	1,702,400.00	\$	2,105,440.00	\$	2,282,147.50		

SECTION 0002				TRAFFIC CONTROL									
0004 855(A) 8812				1500.000	LF	1.00000	1500.00	2.40000	3600.00	1.00000	1500.00		
TRAFFIC STRIPE(PLASTIC) (4" WIDE)													
0005 856(A) 8839				1500.000	LF	1.00000	1500.00	0.30000	450.00	0.10000	150.00		
CONSTRUCTION TRAFFIC STRIPE (PAINT) (4" WIDE)													
0006 856(G) 8887				300.000	EA	1.00000	300.00	1.00000	300.00	2.00000	600.00		
(PL)CONSTRUCTION ZONE PAVEMENT MARKERS (FLEX TAB) TYPE 2-1													
0007 876(C) 8482				150.000	SD	30.00000	4500.00	10.00000	1500.00	55.00000	8250.00		
(PL)TRUCK MOUNTED ATTENUATOR													
0008 880(A) 8812				300.000	SD	5.00000	1500.00	1.00000	300.00	15.00000	4500.00		
ARROW DISPLAY (TYPE C)													
0009 880(B) 8818				7950.000	SD	0.50000	3975.00	0.10000	795.00	0.10000	795.00		
CONSTRUCTION SIGNS 0 TO 6.25 SF													
0010 880(B) 8821				3450.000	SD	0.50000	1725.00	0.50000	1725.00	1.25000	4312.50		
CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF													
0011 880(B) 8824				2100.000	SD	0.50000	1050.00	1.50000	3150.00	1.50000	3150.00		
CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF													
0012 880(C) 8842				2700.000	SD	0.20000	540.00	0.85000	2295.00	0.85000	2295.00		
BARRICADES (TYPE III)													
0013 880(C) 8848				300.000	SD	0.20000	60.00	2.00000	600.00	2.00000	600.00		
WING BARRICADES													
0014 880(E) 8860				6600.000	SD	0.10000	660.00	0.35000	2310.00	0.35000	2310.00		
WARNING LIGHTS (TYPE A)													
0015 880(E) 8872				3150.000	SD	0.10000	315.00	0.35000	1102.50	0.35000	1102.50		
WARNING LIGHTS (TYPE C)													

OKLAHOMA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 810

CONTRACT ID : 100106

COUNTIES : SEQUOYAH

LETTING DATE : 02/18/10 10:30 A.M.

DISTRICT : 01200

SET-ASIDE :

				(3) 593682914			(4) 202513949			(5) 341564476			
				SEMINOLE EQUIPMENT, INC.		PANTHER INDUSTRIAL PAINTING,		NORTH STAR PAINTING CO., INC.					
LINE NO / ITEM CODE / ALT													
ITEM DESCRIPTION				QUANTITY	UNIT PRICE		AMOUNT	UNIT PRICE		AMOUNT	UNIT PRICE		AMOUNT
0016	880(F)	8878		14250.000	SD	0.50000	7125.00	0.10000	1425.00	0.35000	4987.50		
DRUMS													
0017	880(L)	8911		120.000	HOURL	20.00000	2400.00	40.00000	4800.00	65.00000	7800.00		
TRAFFIC SURVEILLANCE, POLICE													
0018	882(B)	8306		300.000	SD	10.00000	3000.00	10.00000	3000.00	55.00000	16500.00		
PORT.CHANGEABLE MESSAGE SIGN													
SECTION TOTALS						\$	30,150.00	\$	27,352.50	\$	58,852.50		
SECTION 0003 CONSTRUCTION													
0019	641	1399		1.000	LSUM	150000.00000	150000.00	40000.00000	40000.00	80000.00000	80000.00		
MOBILIZATION													
SECTION TOTALS						\$	150,000.00	\$	40,000.00	\$	80,000.00		
CONTRACT TOTALS						\$	1,882,550.00	\$	2,172,792.50	\$	2,421,000.00		

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 03/01/10

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TABULATION OF BIDS

CALL ORDER : 840 CONTRACT ID : 100144
 LETTING DATE : 02/18/10 10:30 A.M. DISTRICT : 08100
 CONTRACT DESCRIPTION : CONTRACT TIME : 45 CALENDAR DAYS
 RESURFACE (ASPHALT) URBAN
 CITY STREET (5TH STREET): FROM J STREET TO B STREET,
 IN THE CITY OF JENKS.
 PROJECT LENGTH = 0.420 MILES

COUNTIES : TULSA

PROJECT(S) : STP-STIM(276) IG

SET-ASIDE :

VENDOR RANKING :

RANK VENDOR NO -- VENDOR NAME		TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 156,291.00	128.2451%	100.0000%
1	731316732 -- BECCO CONTRACTORS, INC.	\$ 121,869.00	100.0000%	77.9757%
2	731079507 -- KEYSTONE SERVICES, INC.	\$ 135,472.16	111.1621%	86.6794%
3	581401469 -- APAC-CENTRAL, INC.	\$ 138,571.60	113.7054%	88.6626%
4	208746250 -- GLOVER & ASSOCIATES, INC.	\$ 155,203.43	127.3527%	99.3041%
5	205613879 -- K & K CONTRACTING, INC.	\$ 170,826.45	140.1722%	109.3002%

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	165.000	CY	10.00000	1650.00	8.00000	1320.00	40.00000
0002 202(C) 0184	UNCLASSIFIED BORROW	92.000	CY	10.00000	920.00	8.00000	736.00	22.00000
0003 310(B) 0149	SUBGRADE, METHOD B	415.000	SY	5.00000	2075.00	2.00000	830.00	2.00000
0004 407 0250	TACK COAT	350.000	GAL	7.00000	2450.00	3.00000	1050.00	3.25000
0005 411(S4) 5955	(SP) ASPHALT CONCRETE TYPE S4 (PG 70-28 OK)	799.000	TON	85.00000	67915.00	75.00000	59925.00	70.00000
0006 414(B) 0288	6" H.E.S. CONCRETE PAVEMENT	348.000	SY	60.00000	20880.00	55.00000	19140.00	58.00000
0007 414(B) 0290	8" H.E.S. CONCRETE PAVEMENT	67.000	SY	120.00000	8040.00	75.00000	5025.00	72.00000
0008 417 4267	COLD MILLING BITUMINOUS PAVEMENT	9862.000	SY	3.00000	29586.00	1.50000	14793.00	1.43000
0009 613(B) 4519	14" X 23" R.C. PIPE ELLIPTICAL CLASS HE-IV	25.000	LF	75.00000	1875.00	50.00000	1250.00	300.00000

OKLAHOMA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 840

CONTRACT ID : 100144

COUNTIES : TULSA

LETTING DATE : 02/18/10 10:30 A.M.

DISTRICT : 08100

SET-ASIDE :

			(0) -EST-		(1) 731316732		(2) 731079507	
			ENGINEER'S ESTIMATE		BECCO CONTRACTORS, INC.		KEYSTONE SERVICES, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0010 613(M) 4504	21" X 15" PREFAB. CULVERT END SECTION, ARCH	2.000 EA	500.00000	1000.00	1000.00000	2000.00	1500.00000	3000.00
0011 855(A) 8812	TRAFFIC STRIPE(PLASTIC) (4" WIDE)	4400.000 LF	0.75000	3300.00	0.75000	3300.00	1.10000	4840.00
0012 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	5000.00000	5000.00	2500.00000	2500.00	4500.00000	4500.00
SECTION TOTALS			\$	144,691.00	\$	111,869.00	\$	125,472.16
SECTION 0002 CONSTRUCTION								
0013 641 1552	MOBILIZATION	1.000 LSUM	11600.00000	11600.00	10000.00000	10000.00	10000.00000	10000.00
SECTION TOTALS			\$	11,600.00	\$	10,000.00	\$	10,000.00
CONTRACT TOTALS			\$	156,291.00	\$	121,869.00	\$	135,472.16

OKLAHOMA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 840
 LETTING DATE : 02/18/10 10:30 A.M.

CONTRACT ID : 100144
 DISTRICT : 08100

COUNTIES : TULSA

SET-ASIDE :

				(3) 581401469		(4) 208746250		(5) 205613879	
				APAC-CENTRAL, INC.		GLOVER & ASSOCIATES, 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(A) 0183	UNCLASSIFIED EXCAVATION	165.000	CY	39.11000	6453.15	43.00000	7095.00	72.85000	12020.25
0002 202(C) 0184	UNCLASSIFIED BORROW	92.000	CY	50.55000	4650.60	40.00000	3680.00	25.75000	2369.00
0003 310(B) 0149	SUBGRADE, METHOD B	415.000	SY	1.69000	701.35	5.50000	2282.50	22.50000	9337.50
0004 407 0250	TACK COAT	350.000	GAL	2.42000	847.00	3.48000	1218.00	5.85000	2047.50
0005 411(S4) 5955	(SP)ASPHALT CONCRETE TYPE S4(PG 70-28 OK)	799.000	TON	81.27000	64934.73	86.00000	68714.00	82.50000	65917.50
0006 414(B) 0288	6" H.E.S. CONCRETE PAVEMENT	348.000	SY	49.70000	17295.60	70.00000	24360.00	64.50000	22446.00
0007 414(B) 0290	8" H.E.S. CONCRETE PAVEMENT	67.000	SY	123.57000	8279.19	115.50000	7738.50	99.50000	6666.50
0008 417 4267	COLD MILLING BITUMINOUS PAVEMENT	9862.000	SY	1.60000	15779.20	0.73000	7199.26	2.35000	23175.70
0009 613(B) 4519	14" X 23" R.C.PIPE ELLIPTICAL CLASS HE-IV	25.000	LF	186.76000	4669.00	66.59000	1664.75	115.86000	2896.50
0010 613(M) 4504	21" X 15" PREFAB. CULVERT END SECTION, ARCH	2.000	EA	1157.44000	2314.88	995.71000	1991.42	1500.00000	3000.00
0011 855(A) 8812	TRAFFIC STRIPE(PLASTIC) (4" WIDE)	4400.000	LF	0.77000	3388.00	1.65000	7260.00	0.95000	4180.00
0012 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	2636.73000	2636.73	7000.00000	7000.00	1770.00000	1770.00
SECTION TOTALS				\$	131,949.43	\$	140,203.43	\$	155,826.45
SECTION 0002 CONSTRUCTION									
0013 641 1552	MOBILIZATION	1.000	LSUM	6622.17000	6622.17	15000.00000	15000.00	15000.00000	15000.00
SECTION TOTALS				\$	6,622.17	\$	15,000.00	\$	15,000.00
CONTRACT TOTALS				\$	138,571.60	\$	155,203.43	\$	170,826.45

DATE : 03/01/10

TABULATION OF BIDS

PROJECT(S) : SSR-017N(228) SR
SSR-017N(229) SR

VENDOR RANKING :

RANK VENDOR NO -- VENDOR NAME										TOTAL BID		% OVER LOW BID		% OVER EST	
0 -EST- ENGINEER'S ESTIMATE										\$ 577,100.00		111.4093%		100.0000%	
1 731079507 -- KEYSTONE SERVICES, INC.										\$ 518,000.00		100.0000%		89.7591%	
LINE NO / ITEM CODE / ALT										(0) -EST-		(1) 731079507		()	
ITEM DESCRIPTION QUANTITY										ENGINEER'S ESTIMATE		KEYSTONE SERVICES, INC.			
										UNIT PRICE AMOUNT		UNIT PRICE AMOUNT		UNIT PRICE AMOUNT	
SECTION 0001 ROADWAY - SSR-017N(228)SR															
0001 422 0100 15000.000 GAL										17.57000 263550.00		16.50000 247500.00			
(SP)HOT-POUR ASPHALT PATCHING															
SECTION TOTALS										\$ 263,550.00		\$ 247,500.00		\$	
SECTION 0002 TRAFFIC - SSR-017N(228)SR															
0002 880(J) 8905 1.000 LSUM										5000.00000 5000.00		6500.00000 6500.00			
CONSTRUCTION TRAFFIC CONTROL															
SECTION TOTALS										\$ 5,000.00		\$ 6,500.00		\$	
SECTION 0003 ROADWAY - SSR-017N(229)SR															
0003 422 0100 15000.000 GAL										17.57000 263550.00		16.50000 247500.00			
(SP)HOT-POUR ASPHALT PATCHING															
SECTION TOTALS										\$ 263,550.00		\$ 247,500.00		\$	
SECTION 0004 TRAFFIC - SSR-017N(229)SR															
0004 880(J) 8905 1.000 LSUM										5000.00000 5000.00		6500.00000 6500.00			
CONSTRUCTION TRAFFIC CONTROL															
SECTION TOTALS										\$ 5,000.00		\$ 6,500.00		\$	

DATE : 03/01/10

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TABULATION OF BIDS

CALL ORDER : 892

CONTRACT ID : 100113

COUNTIES : BEAVER

HARPER

LETTING DATE : 02/18/10 10:30 A.M.

DISTRICT : 06200

SET-ASIDE :

				(0) -EST- ENGINEER'S ESTIMATE		(1) 731079507 KEYSTONE SERVICES, INC.		()	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0005 CONSTRUCTION - SSR-017N(229)SR									
0005 641 1552 MOBILIZATION	1.000 LSUM	40000.00000	40000.00	10000.00000	10000.00				
SECTION TOTALS				\$	40,000.00	\$	10,000.00	\$	
CONTRACT TOTALS				\$	577,100.00	\$	518,000.00	\$	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 03/01/10

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TABULATION OF BIDS

CALL ORDER : 896 CONTRACT ID : 100176
 LETTING DATE : 02/18/10 10:30 A.M. DISTRICT : 08300
 CONTRACT DESCRIPTION : CONTRACT TIME : 06/30/10 COMPLETION DATE
 RESURFACE (ASPHALT) RURAL
 US-59/SH-10: US-59 FROM SOUTH OF US-59/SH-10/SH-25 JCT, EXT
 NORTH THEN WEST. SH-10 FROM US-59/SH-10/SH25 JCT EXT EAST.
 PROJECT LENGTH = 2.74 MILES

COUNTIES : DELAWARE

PROJECT(S) : SSR-121A(139)SR

SET-ASIDE :

VENDOR RANKING :

RANK VENDOR NO -- VENDOR NAME		TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 819,040.00	116.6422%	100.0000%
1	208746250 -- GLOVER & ASSOCIATES, INC.	\$ 702,181.35	100.0000%	85.7322%
2	581401469 -- APAC-CENTRAL, INC.	\$ 759,471.00	108.1588%	92.7270%
3	730626847 -- THE CUMMINS CONSTRUCTION CO., INC.	\$ 856,903.65	122.0345%	104.6229%
4	710399789 -- SWEETSER CONSTRUCTION, INC.	\$ 876,505.40	124.8261%	107.0162%
5	710272161 -- FORSGREN INC.	\$ 914,059.00	130.1742%	111.6013%

LINE NO / ITEM CODE / ALT		(0) -EST- ENGINEER'S ESTIMATE		(1) 208746250 GLOVER & ASSOCIATES, INC.		(2) 581401469 APAC-CENTRAL, INC.	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY							
0001 411(S4) 5950 (SP)ASPHALT CONCRETE TYPE S4(PG 76-28 OK)	7390.000 TON	75.00000	554250.00	78.00000	576420.00	74.69000	551959.10
0002 417 5267 COLD MILLING PAVEMENT	65640.000 SY	1.75000	114870.00	0.93000	61045.20	1.72000	112900.80
0003 828(B) 8138 LOOP DETECTOR WIRE	840.000 LF	11.00000	9240.00	6.30000	5292.00	6.35000	5334.00
0004 855(A) 8812 TRAFFIC STRIPE(PLASTIC) (4" WIDE)	68010.000 LF	0.50000	34005.00	0.42000	28564.20	0.43000	29244.30
0005 855(B) 8818 TRAFFIC STRIPE(PLASTIC) (ARROWS)	95.000 EA	200.00000	19000.00	68.25000	6483.75	69.44000	6596.80
0006 855(B) 8821 TRAFFIC STRIPE(PLASTIC) (WORDS)	9.000 EA	200.00000	1800.00	126.00000	1134.00	128.20000	1153.80
0007 876(C) 8482 (PL)TRUCK MOUNTED ATTENUATOR	60.000 SD	75.00000	4500.00	26.25000	1575.00	26.71000	1602.60
0008 880(A) 8812 ARROW DISPLAY(TYPE C)	60.000 SD	30.00000	1800.00	5.25000	315.00	5.34000	320.40
0009 880(B) 8818 CONSTRUCTION SIGNS 0 TO 6.25 SF	300.000 SD	4.00000	1200.00	0.79000	237.00	0.80000	240.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 896
 LETTING DATE : 02/18/10 10:30 A.M.

CONTRACT ID : 100176
 DISTRICT : 08300

COUNTIES : DELAWARE

SET-ASIDE :

			(0) -EST-			(1) 208746250			(2) 581401469		
			ENGINEER'S ESTIMATE		GLOVER & ASSOCIATES, INC.		APAC-CENTRAL, INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT	PRICE	AMOUNT	UNIT	PRICE	AMOUNT	UNIT	PRICE	AMOUNT
0010 880(B) 8821	CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	600.000 SD		4.50000	2700.00		1.05000	630.00		1.07000	642.00
0011 880(B) 8824	CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	600.000 SD		5.00000	3000.00		2.10000	1260.00		2.14000	1284.00
0012 880(C) 8830	BARRICADES (TYPE I)	60.000 SD		10.00000	600.00		0.11000	6.60		0.11000	6.60
0013 880(C) 8836	BARRICADES (TYPE II)	60.000 SD		10.00000	600.00		0.11000	6.60		0.11000	6.60
0014 880(C) 8842	BARRICADES (TYPE III)	450.000 SD		10.00000	4500.00		1.05000	472.50		1.07000	481.50
0015 880(C) 8848	WING BARRICADES	450.000 SD		5.00000	2250.00		1.05000	472.50		1.07000	481.50
0016 880(E) 8860	WARNING LIGHTS (TYPE A)	7500.000 SD		0.25000	1875.00		0.11000	825.00		0.11000	825.00
0017 880(E) 8872	WARNING LIGHTS (TYPE C)	9000.000 SD		0.25000	2250.00		0.11000	990.00		0.11000	990.00
0018 880(F) 8878	DRUMS	900.000 SD		10.00000	9000.00		0.11000	99.00		0.11000	99.00
0019 880(G) 8884	TUBE CHANNELIZERS	3000.000 SD		5.00000	15000.00		0.11000	330.00		0.11000	330.00
0020 880(H) 8896	CONES (36" LARGE)	900.000 SD		0.50000	450.00		0.11000	99.00		0.11000	99.00
0021 880(I) 8902	FLAGGER	60.000 SD		200.00000	12000.00		90.65000	5439.00		41.48000	2488.80
0022 880(L) 8911	TRAFFIC SURVEILLANCE, POLICE	300.000 HOUR		70.00000	21000.00		31.80000	9540.00		138.08000	41424.00
0023 882(B) 8306	PORT.CHANGEABLE MESSAGE SIGN	90.000 SD		35.00000	3150.00		10.50000	945.00		10.68000	961.20
SECTION TOTALS				\$	819,040.00		\$	702,181.35		\$	759,471.00
CONTRACT TOTALS				\$	819,040.00		\$	702,181.35		\$	759,471.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 03/01/10

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TABULATION OF BIDS

CALL ORDER : 896
 LETTING DATE : 02/18/10 10:30 A.M.

CONTRACT ID : 100176
 DISTRICT : 08300

COUNTIES : DELAWARE

SET-ASIDE :

			(3) 730626847	(4) 710399789	(5) 710272161			
			THE CUMMINS CONSTRUCTION CO.	SWEETSER CONSTRUCTION, INC.	FORSGREN INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 411(S4) 5950	7390.000 TON		88.75000	655862.50	95.50000	705745.00	89.20000	659188.00
	(SP)ASPHALT CONCRETE TYPE S4(PG 76-28 OK)							
0002 417 5267	65640.000 SY		1.75000	114870.00	1.25000	82050.00	2.45000	160818.00
	COLD MILLING PAVEMENT							
0003 828(B) 8138	840.000 LF		8.10000	6804.00	6.30000	5292.00	6.30000	5292.00
	LOOP DETECTOR WIRE							
0004 855(A) 8812	68010.000 LF		0.50000	34005.00	0.42000	28564.20	0.40000	27204.00
	TRAFFIC STRIPE(PLASTIC) (4" WIDE)							
0005 855(B) 8818	95.000 EA		75.85000	7205.75	68.00000	6460.00	55.50000	5272.50
	TRAFFIC STRIPE(PLASTIC) (ARROWS)							
0006 855(B) 8821	9.000 EA		140.00000	1260.00	126.00000	1134.00	105.00000	945.00
	TRAFFIC STRIPE(PLASTIC) (WORDS)							
0007 876(C) 8482	60.000 SD		29.15000	1749.00	26.25000	1575.00	52.00000	3120.00
	(PL)TRUCK MOUNTED ATTENUATOR							
0008 880(A) 8812	60.000 SD		5.85000	351.00	5.25000	315.00	1.05000	63.00
	ARROW DISPLAY(TYPE C)							
0009 880(B) 8818	300.000 SD		0.85000	255.00	0.78000	234.00	0.37000	111.00
	CONSTRUCTION SIGNS 0 TO 6.25 SF							
0010 880(B) 8821	600.000 SD		1.20000	720.00	1.05000	630.00	0.79000	474.00
	CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF							
0011 880(B) 8824	600.000 SD		2.33000	1398.00	2.10000	1260.00	1.55000	930.00
	CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF							
0012 880(C) 8830	60.000 SD		0.12000	7.20	0.11000	6.60	0.10000	6.00
	BARRICADES(TYPE I)							
0013 880(C) 8836	60.000 SD		0.12000	7.20	0.11000	6.60	0.10000	6.00
	BARRICADES(TYPE II)							
0014 880(C) 8842	450.000 SD		1.20000	540.00	1.05000	472.50	0.79000	355.50
	BARRICADES(TYPE III)							
0015 880(C) 8848	450.000 SD		1.20000	540.00	1.05000	472.50	2.10000	945.00
	WING BARRICADES							
0016 880(E) 8860	7500.000 SD		0.12000	900.00	0.11000	825.00	0.10000	750.00
	WARNING LIGHTS(TYPE A)							
0017 880(E) 8872	9000.000 SD		0.12000	1080.00	0.11000	990.00	0.03000	270.00
	WARNING LIGHTS(TYPE C)							

OKLAHOMA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 896

CONTRACT ID : 100176

COUNTIES : DELAWARE

LETTING DATE : 02/18/10 10:30 A.M.

DISTRICT : 08300

SET-ASIDE :

			(3) 730626847		(4) 710399789		(5) 710272161	
			THE CUMMINS CONSTRUCTION CO.		SWEETSER CONSTRUCTION, INC.		FORSGREN INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 880(F) 8878	DRUMS	900.000 SD	0.12000	108.00	0.11000	99.00	0.52000	468.00
0019 880(G) 8884	TUBE CHANNELIZERS	3000.000 SD	0.12000	360.00	0.11000	330.00	0.52000	1560.00
0020 880(H) 8896	CONES (36" LARGE)	900.000 SD	0.12000	108.00	0.11000	99.00	0.52000	468.00
0021 880(I) 8902	FLAGGER	60.000 SD	77.00000	4620.00	300.00000	18000.00	90.00000	5400.00
0022 880(L) 8911	TRAFFIC SURVEILLANCE, POLICE	300.000 HOUR	77.00000	23100.00	70.00000	21000.00	130.00000	39000.00
0023 882(B) 8306	PORT.CHANGEABLE MESSAGE SIGN	90.000 SD	11.70000	1053.00	10.50000	945.00	15.70000	1413.00
SECTION TOTALS			\$	856,903.65	\$	876,505.40	\$	914,059.00
CONTRACT TOTALS			\$	856,903.65	\$	876,505.40	\$	914,059.00

DATE : 03/01/10

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TABULATION OF BIDS

CALL ORDER : 900 CONTRACT ID : 100152
 LETTING DATE : 02/18/10 10:30 A.M. DISTRICT : 03100
 CONTRACT DESCRIPTION : CONTRACT TIME : 45 CALENDAR DAYS
 RESURFACE (ASPHALT) RURAL
 SH-1: FROM THE MARSHALL COUNTY LINE, EXTEND NORTHEAST.
 PROJECT LENGTH = 7.81 MILES

COUNTIES : JOHNSTON

PROJECT(S) : SSR-135C(119)SR

SET-ASIDE :

VENDOR RANKING :

RANK VENDOR NO -- VENDOR NAME										TOTAL BID		% OVER LOW BID		% OVER EST		
0	-EST-		ENGINEER'S ESTIMATE							\$	1,176,475.90	124.4404%	100.0000%			
1	730626847	--	THE CUMMINS CONSTRUCTION CO., INC.							\$	945,412.96	100.0000%	80.3597%			
2	731452852	--	OVERLAND CORPORATION							\$	1,019,375.83	107.8233%	86.6466%			
3	470351868	--	DOBSON BROTHERS. CONST. CO.							\$	1,154,109.33	122.0746%	98.0989%			
4	202347198	--	R. K. HALL CONSTRUCTION, LTD.							\$	1,170,103.49	123.7664%	99.4583%			
5	010618411	--	SEAL MASTERS, INC.							\$	1,313,018.81	138.8831%	111.6061%			
=====																
			(0) -EST- ENGINEER'S ESTIMATE				(1) 730626847 THE CUMMINS CONSTRUCTION CO.				(2) 731452852 OVERLAND CORPORATION					
LINE NO / ITEM CODE / ALT			QUANTITY		UNIT PRICE		AMOUNT		UNIT PRICE		AMOUNT		UNIT PRICE		AMOUNT	
ITEM DESCRIPTION																

SECTION 0001			ROADWAY													
0001 407 0250			12484.000	GAL	1.65000	20598.60	2.50000	31210.00	2.45000	30585.80						
TACK COAT																
0002 411(S5) 5975			15979.000	TON	67.00000	1070593.00	53.25000	850881.75	58.50000	934771.50						
(SP)ASPHALT CONCRETE TYPE S5(PG 64-22 OK)																
0003 417 4267			1423.000	SY	3.75000	5336.25	5.75000	8182.25	3.90000	5549.70						
COLD MILLING BITUMINOUS PAVEMENT																
0004 855(A) 8815			144329.000	LF	0.45000	64948.05	0.24000	34638.96	0.27000	38968.83						
TRAFFIC STRIPE(PLASTIC) (THIN-LINE) (4" WIDE)																
0005 880(J) 8905			1.000	LSUM	15000.00000	15000.00	20500.00000	20500.00	9500.00000	9500.00						
CONSTRUCTION TRAFFIC CONTROL																
SECTION TOTALS					\$	1,176,475.90	\$	945,412.96	\$	1,019,375.83						

CONTRACT TOTALS					\$	1,176,475.90	\$	945,412.96	\$	1,019,375.83						

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 03/01/10

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TABULATION OF BIDS

CALL ORDER : 900
 LETTING DATE : 02/18/10 10:30 A.M.

CONTRACT ID : 100152
 DISTRICT : 03100

COUNTIES : JOHNSTON

SET-ASIDE :

				(3) 470351868		(4) 202347198		(5) 010618411	
				DOBSON BROTHERS. CONST. CO.		R. K. HALL CONSTRUCTION, LTD		SEAL MASTERS, INC.	
LINE NO / ITEM CODE / ALT									
ITEM DESCRIPTION		QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY									
0001 407	0250	12484.000	GAL	3.08000	38450.72	4.04000	50435.36	2.50000	31210.00
TACK COAT									
0002 411(S5)	5975	15979.000	TON	66.28000	1059088.12	66.68000	1065479.72	75.00000	1198425.00
(SP)ASPHALT CONCRETE TYPE S5(PG 64-22 OK)									
0003 417	4267	1423.000	SY	8.38000	11924.74	5.92000	8424.16	8.50000	12095.50
COLD MILLING BITUMINOUS PAVEMENT									
0004 855(A)	8815	144329.000	LF	0.28000	40412.12	0.25000	36082.25	0.39000	56288.31
TRAFFIC STRIPE(PLASTIC) (THIN-LINE) (4" WIDE)									
0005 880(J)	8905	1.000	LSUM	4233.63000	4233.63	9682.00000	9682.00	15000.00000	15000.00
CONSTRUCTION TRAFFIC CONTROL									
SECTION TOTALS				\$	1,154,109.33	\$	1,170,103.49	\$	1,313,018.81
CONTRACT TOTALS				\$	1,154,109.33	\$	1,170,103.49	\$	1,313,018.81

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 03/01/10

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TABULATION OF BIDS

CALL ORDER : 930 CONTRACT ID : 100111
 LETTING DATE : 02/18/10 10:30 A.M. DISTRICT : 06100
 CONTRACT DESCRIPTION : CONTRACT TIME : 06/30/10 COMPLETION DATE
 RESURFACE (ASPHALT) RURAL
 US-281: BEGIN 5.5 MILES NORTH OF THE US-60 JCT, EXTEND
 NORTH.
 PROJECT LENGTH = 6.49 MILES

COUNTIES : MAJOR

PROJECT(S) : SSR-147B(158)SR

SET-ASIDE :

VENDOR RANKING :

RANK VENDOR NO -- VENDOR NAME				TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE		\$ 565,657.60	107.4593%	100.0000%
1	731130155 --	CASWELL CONTRACTING, INC.		\$ 526,392.28	100.0000%	93.0585%
2	730626847 --	THE CUMMINS CONSTRUCTION CO., INC.		\$ 532,741.60	101.2062%	94.1809%
3	470351868 --	DOBSON BROTHERS. CONST. CO.		\$ 681,158.52	129.4013%	120.4189%

LINE NO / ITEM CODE / ALT		(0) -EST-		(1) 731130155		(2) 730626847	
ITEM DESCRIPTION		ENGINEER'S ESTIMATE		CASWELL CONTRACTING, INC.		THE CUMMINS CONSTRUCTION CO.,	
QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY							
0001 407 0250	5000.000 GAL	2.00000	10000.00	2.32000	11600.00	2.15000	10750.00
TACK COAT							
0002 411(S4) 5960	7000.000 TON	69.00000	483000.00	70.56000	493920.00	70.65000	494550.00
(SP) ASPHALT CONCRETE TYPE S4 (PG 64-22 OK)							
SECTION TOTALS		\$	493,000.00	\$	505,520.00	\$	505,300.00
SECTION 0002 TRAFFIC							
0003 854(A) 8800	110880.000 LF	0.52000	57657.60	0.08000	8870.40	0.07000	7761.60
TRAFFIC STRIPE (PAINT) (4" WIDE)							
0004 880(J) 8905	1.000 LSUM	5000.00000	5000.00	7028.29000	7028.29	5520.00000	5520.00
CONSTRUCTION TRAFFIC CONTROL							
SECTION TOTALS		\$	62,657.60	\$	15,898.69	\$	13,281.60
SECTION 0003 CONSTRUCTION							
0005 641 1552	1.000 LSUM	10000.00000	10000.00	4973.59000	4973.59	14160.00000	14160.00
MOBILIZATION							
SECTION TOTALS		\$	10,000.00	\$	4,973.59	\$	14,160.00
CONTRACT TOTALS		\$	565,657.60	\$	526,392.28	\$	532,741.60

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 03/01/10

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TABULATION OF BIDS

CALL ORDER : 930

CONTRACT ID : 100111

COUNTIES : MAJOR

LETTING DATE : 02/18/10 10:30 A.M.

DISTRICT : 06100

SET-ASIDE :

				(3) 470351868				
				DOBSON BROTHERS. CONST. CO.				
LINE NO / ITEM CODE / ALT								
ITEM DESCRIPTION				QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 407 0250				5000.000 GAL	3.69000	18450.00		
TACK COAT								
0002 411(S4) 5960				7000.000 TON	85.50000	598500.00		
(SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)								
SECTION TOTALS					\$ 616,950.00		\$	
SECTION 0002 TRAFFIC								
0003 854(A) 8800				110880.000 LF	0.08000	8870.40		
TRAFFIC STRIPE(PAINT) (4" WIDE)								
0004 880(J) 8905				1.000 LSUM	5338.12000	5338.12		
CONSTRUCTION TRAFFIC CONTROL								
SECTION TOTALS					\$ 14,208.52		\$	
SECTION 0003 CONSTRUCTION								
0005 641 1552				1.000 LSUM	50000.00000	50000.00		
MOBILIZATION								
SECTION TOTALS					\$ 50,000.00		\$	
CONTRACT TOTALS					\$ 681,158.52		\$ 0.00	\$

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 03/01/10

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TABULATION OF BIDS

CALL ORDER : 940 CONTRACT ID : 100153
 LETTING DATE : 02/18/10 10:30 A.M. DISTRICT : 07200
 CONTRACT DESCRIPTION : CONTRACT TIME : 120 CALENDAR DAYS
 BRIDGE REHABILITATION URBAN
 US-77: OVER WASHITA RIVER 6.42 MILES NORTH OF CARTER C/L.

COUNTIES : MURRAY

PROJECT(S) : SBR-150C(084)SB

SET-ASIDE :

VENDOR RANKING :

RANK		VENDOR NO -- VENDOR NAME		TOTAL BID		% OVER LOW BID		% OVER EST	
0	-EST-	ENGINEER'S ESTIMATE			\$	598,215.66	134.4815%	100.0000%	
1	731576732 --	PARADIGM CONSTRUCTION & ENGINEERING, INC			\$	444,831.35	100.0000%	74.3597%	
2	731470799 --	RESTEK, INC.			\$	465,023.73	104.5393%	77.7351%	
3	752057660 --	GIBSON & ASSOCIATES, INC.			\$	471,113.17	105.9083%	78.7531%	
4	480952709 --	WILDCAT CONST. CO., INC. & SUBSIDIARIES			\$	494,573.79	111.1823%	82.6748%	
5	731452899 --	PBX CORPORATION			\$	500,870.90	112.5979%	83.7275%	
6	205613879 --	K & K CONTRACTING, INC.			\$	566,306.34	127.3081%	94.6659%	
7	731427175 --	K & R BUILDERS, INC.			\$	590,830.55	132.8212%	98.7655%	
8	731079507 --	KEYSTONE SERVICES, INC.			\$	614,136.79	138.0606%	102.6614%	
9	731194867 --	CIMARRON CONSTRUCTION COMPANY			\$	623,932.53	140.2627%	104.2989%	
10	205499725 --	LOGOS CONSTRUCTION CO.			\$	630,716.96	141.7879%	105.4330%	
=====									
		(0) -EST-		(1) 731576732		(2) 731470799			
		ENGINEER'S ESTIMATE		PARADIGM CONSTRUCTION & ENGI		RESTEK, INC.			
LINE NO / ITEM CODE / ALT									
ITEM DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	

SECTION 0001 BRIDGE 'A'									
0001 504(C) 6250		360.000 LF	200.00000	72000.00	190.00000	68400.00	210.00000	75600.00	
SEALED EXPANSION JOINT									
0002 504(H) 6390		110.000 LF	30.00000	3300.00	30.00000	3300.00	45.00000	4950.00	
RAPID CURE JOINT SEALANT									
0003 505(B) 6019		952.500 SY	300.00000	285750.00	220.00000	209550.00	225.00000	214312.50	
CLASS B BRIDGE DECK REPAIR									
0004 505(C) 6020		157.000 SY	600.00000	94200.00	340.00000	53380.00	350.00000	54950.00	
CLASS C BRIDGE DECK REPAIR									
0005 523(C) 6570		4173.890 SY	14.00000	58434.46	10.50000	43825.85	12.00000	50086.68	
(SP) DECK AREA SEALED (FLOODCOATS)									
SECTION TOTALS			\$	513,684.46	\$	378,455.85	\$	399,899.18	

SECTION 0002 TRAFFIC									
0006 627(O) 4410		1265.000 LF	8.00000	10120.00	3.00000	3795.00	4.75000	6008.75	
RELOCATION OF RENTED PORTABLE TYPE									
PRECAST CONCRETE MEDIAN BARRIER									

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 03/01/10

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TABULATION OF BIDS

CALL ORDER : 940
 LETTING DATE : 02/18/10 10:30 A.M.

CONTRACT ID : 100153
 DISTRICT : 07200

COUNTIES : MURRAY

SET-ASIDE :

			(0) -EST-		(1) 731576732		(2) 731470799	
			ENGINEER'S ESTIMATE		PARADIGM CONSTRUCTION & ENGI		RESTEK, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0007 627(P) 4425	1265.000 LF RENTED PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER		25.00000	31625.00	19.00000	24035.00	20.00000	25300.00
0008 855(A) 8812	3888.000 LF TRAFFIC STRIPE(PLASTIC) (4" WIDE)		0.85000	3304.80	1.30000	5054.40	1.30000	5054.40
0009 870(A) 8485	120.000 SD SAND FILLED IMPACT ATTENUATION MODULE		2.00000	240.00	0.30000	36.00	0.30000	36.00
0010 876(C) 8482	5.000 SD (PL) TRUCK MOUNTED ATTENUATOR		10.00000	50.00	75.00000	375.00	90.00000	450.00
0011 880(A) 8806	120.000 SD ARROW DISPLAY (TYPE B)		10.00000	1200.00	7.00000	840.00	6.00000	720.00
0012 880(B) 8818	120.000 SD CONSTRUCTION SIGNS 0 TO 6.25 SF		0.45000	54.00	3.00000	360.00	2.40000	288.00
0013 880(B) 8821	960.000 SD CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF		1.20000	1152.00	3.00000	2880.00	2.40000	2304.00
0014 880(B) 8824	720.000 SD CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF		2.97000	2138.40	3.00000	2160.00	2.40000	1728.00
0015 880(C) 8842	360.000 SD BARRICADES (TYPE III)		1.75000	630.00	3.00000	1080.00	2.40000	864.00
0016 880(C) 8848	240.000 SD WING BARRICADES		1.85000	444.00	3.00000	720.00	2.40000	576.00
0017 880(E) 8860	720.000 SD WARNING LIGHTS (TYPE A)		0.35000	252.00	1.25000	900.00	1.20000	864.00
0018 880(E) 8872	2520.000 SD WARNING LIGHTS (TYPE C)		0.15000	378.00	0.03000	75.60	0.02000	50.40
0019 880(F) 8878	2520.000 SD DRUMS		0.15000	378.00	0.35000	882.00	0.30000	756.00
0020 880(G) 8884	750.000 SD TUBE CHANNELIZERS		0.70000	525.00	0.35000	262.50	0.30000	225.00
0021 882(B) 8306	120.000 SD PORT.CHANGEABLE MESSAGE SIGN		17.00000	2040.00	16.00000	1920.00	20.00000	2400.00
SECTION TOTALS			\$	54,531.20	\$	45,375.50	\$	47,624.55
SECTION 0003 CONSTRUCTION								
0022 641 1399	1.000 LSUM MOBILIZATION		30000.00000	30000.00	21000.00000	21000.00	17500.00000	17500.00
SECTION TOTALS			\$	30,000.00	\$	21,000.00	\$	17,500.00
CONTRACT TOTALS			\$	598,215.66	\$	444,831.35	\$	465,023.73

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 03/01/10

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TABULATION OF BIDS

CALL ORDER : 940
 LETTING DATE : 02/18/10 10:30 A.M.

CONTRACT ID : 100153
 DISTRICT : 07200

COUNTIES : MURRAY

SET-ASIDE :

				(3) 752057660		(4) 480952709		(5) 731452899	
				GIBSON & ASSOCIATES, INC.		WILDCAT CONST. CO., INC. & S		PBX CORPORATION	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE 'A'									
0001 504(C) 6250	SEALED EXPANSION JOINT	360.000	LF	220.00000	79200.00	200.00000	72000.00	200.00000	72000.00
0002 504(H) 6390	RAPID CURE JOINT SEALANT	110.000	LF	27.00000	2970.00	20.00000	2200.00	20.00000	2200.00
0003 505(B) 6019	CLASS B BRIDGE DECK REPAIR	952.500	SY	180.00000	171450.00	225.00000	214312.50	225.00000	214312.50
0004 505(C) 6020	CLASS C BRIDGE DECK REPAIR	157.000	SY	500.00000	78500.00	600.00000	94200.00	500.00000	78500.00
0005 523(C) 6570	(SP) DECK AREA SEALED (FLOODCOATS)	4173.890	SY	12.80000	53425.79	11.00000	45912.79	12.75000	53217.10
SECTION TOTALS				\$	385,545.79	\$	428,625.29	\$	420,229.60
SECTION 0002 TRAFFIC									
0006 627(O) 4410	RELOCATION OF RENTED PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	1265.000	LF	5.00000	6325.00	3.60000	4554.00	4.00000	5060.00
0007 627(P) 4425	RENTED PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	1265.000	LF	32.60000	41239.00	30.00000	37950.00	30.00000	37950.00
0008 855(A) 8812	TRAFFIC STRIPE(PLASTIC) (4" WIDE)	3888.000	LF	1.21000	4704.48	1.10000	4276.80	1.10000	4276.80
0009 870(A) 8485	SAND FILLED IMPACT ATTENUATION MODULE	120.000	SD	0.28000	33.60	0.25000	30.00	0.25000	30.00
0010 876(C) 8482	(PL) TRUCK MOUNTED ATTENUATOR	5.000	SD	82.50000	412.50	75.00000	375.00	75.00000	375.00
0011 880(A) 8806	ARROW DISPLAY (TYPE B)	120.000	SD	5.50000	660.00	5.00000	600.00	5.00000	600.00
0012 880(B) 8818	CONSTRUCTION SIGNS 0 TO 6.25 SF	120.000	SD	2.20000	264.00	2.00000	240.00	2.00000	240.00
0013 880(B) 8821	CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	960.000	SD	2.20000	2112.00	2.00000	1920.00	2.00000	1920.00
0014 880(B) 8824	CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	720.000	SD	2.20000	1584.00	2.00000	1440.00	2.00000	1440.00
0015 880(C) 8842	BARRICADES (TYPE III)	360.000	SD	2.20000	792.00	2.00000	720.00	2.00000	720.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 03/01/10

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TABULATION OF BIDS

CALL ORDER : 940
 LETTING DATE : 02/18/10 10:30 A.M.

CONTRACT ID : 100153
 DISTRICT : 07200

COUNTIES : MURRAY

SET-ASIDE :

			(3) 752057660		(4) 480952709		(5) 731452899	
			GIBSON & ASSOCIATES, INC.		WILDCAT CONST. CO., INC. & S		PBX CORPORATION	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0016 880(C) 8848	WING BARRICADES	240.000 SD	2.20000	528.00	2.00000	480.00	2.00000	480.00
0017 880(E) 8860	WARNING LIGHTS(TYPE A)	720.000 SD	1.10000	792.00	1.00000	720.00	1.00000	720.00
0018 880(E) 8872	WARNING LIGHTS(TYPE C)	2520.000 SD	0.01000	25.20	0.01000	25.20	0.01000	25.20
0019 880(F) 8878	DRUMS	2520.000 SD	0.28000	705.60	0.25000	630.00	0.25000	630.00
0020 880(G) 8884	TUBE CHANNELIZERS	750.000 SD	0.28000	210.00	0.25000	187.50	0.25000	187.50
0021 882(B) 8306	PORT.CHANGEABLE MESSAGE SIGN	120.000 SD	16.50000	1980.00	15.00000	1800.00	15.00000	1800.00
SECTION TOTALS			\$	62,367.38	\$	55,948.50	\$	56,454.50
SECTION 0003 CONSTRUCTION								
0022 641 1399	MOBILIZATION	1.000 LSUM	23200.00000	23200.00	10000.00000	10000.00	24186.80000	24186.80
SECTION TOTALS			\$	23,200.00	\$	10,000.00	\$	24,186.80
CONTRACT TOTALS			\$	471,113.17	\$	494,573.79	\$	500,870.90

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 03/01/10

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TABULATION OF BIDS

CALL ORDER : 940
 LETTING DATE : 02/18/10 10:30 A.M.

CONTRACT ID : 100153
 DISTRICT : 07200

COUNTIES : MURRAY

SET-ASIDE :

				(6) 205613879		(7) 731427175		(8) 731079507	
				K & K CONTRACTING, INC.		K & R BUILDERS, INC.		KEYSTONE SERVICES, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE 'A'									
0001 504(C) 6250	SEALED EXPANSION JOINT	360.000	LF	205.00000	73800.00	250.00000	90000.00	260.00000	93600.00
0002 504(H) 6390	RAPID CURE JOINT SEALANT	110.000	LF	22.00000	2420.00	45.00000	4950.00	30.00000	3300.00
0003 505(B) 6019	CLASS B BRIDGE DECK REPAIR	952.500	SY	335.00000	319087.50	245.00000	233362.50	275.00000	261937.50
0004 505(C) 6020	CLASS C BRIDGE DECK REPAIR	157.000	SY	225.00000	35325.00	600.00000	94200.00	415.00000	65155.00
0005 523(C) 6570	(SP) DECK AREA SEALED (FLOODCOATS)	4173.890	SY	12.50000	52173.63	23.00000	95999.47	13.75000	57390.99
SECTION TOTALS				\$	482,806.13	\$	518,511.97	\$	481,383.49
SECTION 0002 TRAFFIC									
0006 627(O) 4410	RELOCATION OF RENTED PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	1265.000	LF	5.00000	6325.00	3.96000	5009.40	3.35000	4237.75
0007 627(P) 4425	RENTED PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	1265.000	LF	30.00000	37950.00	23.00000	29095.00	19.25000	24351.25
0008 855(A) 8812	TRAFFIC STRIPE(PLASTIC) (4" WIDE)	3888.000	LF	0.67000	2604.96	1.21000	4704.48	1.15000	4471.20
0009 870(A) 8485	SAND FILLED IMPACT ATTENUATION MODULE	120.000	SD	1.15000	138.00	0.28000	33.60	1.00000	120.00
0010 876(C) 8482	(PL) TRUCK MOUNTED ATTENUATOR	5.000	SD	37.65000	188.25	83.00000	415.00	85.00000	425.00
0011 880(A) 8806	ARROW DISPLAY (TYPE B)	120.000	SD	1.15000	138.00	5.50000	660.00	10.00000	1200.00
0012 880(B) 8818	CONSTRUCTION SIGNS 0 TO 6.25 SF	120.000	SD	1.65000	198.00	2.20000	264.00	2.00000	240.00
0013 880(B) 8821	CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	960.000	SD	1.75000	1680.00	2.20000	2112.00	2.00000	1920.00
0014 880(B) 8824	CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	720.000	SD	3.25000	2340.00	2.20000	1584.00	2.00000	1440.00
0015 880(C) 8842	BARRICADES (TYPE III)	360.000	SD	0.07000	25.20	2.20000	792.00	2.00000	720.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 03/01/10

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TABULATION OF BIDS

CALL ORDER : 940
 LETTING DATE : 02/18/10 10:30 A.M.

CONTRACT ID : 100153
 DISTRICT : 07200

COUNTIES : MURRAY

SET-ASIDE :

					(6) 205613879			(7) 731427175			(8) 731079507			
					K & K CONTRACTING, INC.				K & R BUILDERS, INC.				KEYSTONE SERVICES, INC.	
LINE NO / ITEM CODE / ALT														
ITEM DESCRIPTION			QUANTITY		UNIT PRICE		AMOUNT	UNIT PRICE		AMOUNT	UNIT PRICE		AMOUNT	
0016 880(C) 8848			240.000	SD	0.07000		16.80	2.20000		528.00	2.00000		480.00	
WING BARRICADES														
0017 880(E) 8860			720.000	SD	1.12000		806.40	1.12000		806.40	2.00000		1440.00	
WARNING LIGHTS(TYPE A)														
0018 880(E) 8872			2520.000	SD	0.04000		100.80	0.03000		75.60	0.01000		25.20	
WARNING LIGHTS(TYPE C)														
0019 880(F) 8878			2520.000	SD	0.04000		100.80	0.33000		831.60	0.27000		680.40	
DRUMS														
0020 880(G) 8884			750.000	SD	0.04000		30.00	0.33000		247.50	0.27000		202.50	
TUBE CHANNELIZERS														
0021 882(B) 8306			120.000	SD	7.15000		858.00	18.00000		2160.00	15.00000		1800.00	
PORT.CHANGEABLE MESSAGE SIGN														
SECTION TOTALS					\$		53,500.21	\$		49,318.58	\$		43,753.30	
SECTION 0003 CONSTRUCTION														
0022 641 1399			1.000	LSUM	30000.00000		30000.00	23000.00000		23000.00	89000.00000		89000.00	
MOBILIZATION														
SECTION TOTALS					\$		30,000.00	\$		23,000.00	\$		89,000.00	
CONTRACT TOTALS					\$		566,306.34	\$		590,830.55	\$		614,136.79	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 03/01/10

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TABULATION OF BIDS

CALL ORDER : 940
 LETTING DATE : 02/18/10 10:30 A.M.

CONTRACT ID : 100153
 DISTRICT : 07200

COUNTIES : MURRAY

SET-ASIDE :

				(9) 731194867	(10) 205499725	()	
				CIMARRON CONSTRUCTION COMPAN	LOGOS CONSTRUCTION CO.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE 'A'							
0001 504(C) 6250	SEALED EXPANSION JOINT	360.000	LF	250.00000	90000.00	417.46000	150285.60
0002 504(H) 6390	RAPID CURE JOINT SEALANT	110.000	LF	34.00000	3740.00	40.00000	4400.00
0003 505(B) 6019	CLASS B BRIDGE DECK REPAIR	952.500	SY	340.00000	323850.00	220.00000	209550.00
0004 505(C) 6020	CLASS C BRIDGE DECK REPAIR	157.000	SY	525.00000	82425.00	735.00000	115395.00
0005 523(C) 6570	(SP) DECK AREA SEALED (FLOODCOATS)	4173.890	SY	16.00000	66782.24	14.00000	58434.46
SECTION TOTALS				\$	566,797.24	\$	538,065.06
SECTION 0002 TRAFFIC							
0006 627(O) 4410	RELOCATION OF RENTED PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	1265.000	LF	6.00000	7590.00	4.00000	5060.00
0007 627(P) 4425	RENTED PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	1265.000	LF	24.00000	30360.00	35.00000	44275.00
0008 855(A) 8812	TRAFFIC STRIPE(PLASTIC) (4" WIDE)	3888.000	LF	1.18000	4587.84	1.10000	4276.80
0009 870(A) 8485	SAND FILLED IMPACT ATTENUATION MODULE	120.000	SD	0.27000	32.40	0.02000	2.40
0010 876(C) 8482	(PL) TRUCK MOUNTED ATTENUATOR	5.000	SD	80.75000	403.75	75.00000	375.00
0011 880(A) 8806	ARROW DISPLAY (TYPE B)	120.000	SD	5.38000	645.60	5.00000	600.00
0012 880(B) 8818	CONSTRUCTION SIGNS 0 TO 6.25 SF	120.000	SD	2.15000	258.00	2.00000	240.00
0013 880(B) 8821	CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	960.000	SD	2.15000	2064.00	2.00000	1920.00
0014 880(B) 8824	CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	720.000	SD	2.15000	1548.00	2.00000	1440.00
0015 880(C) 8842	BARRICADES (TYPE III)	360.000	SD	2.15000	774.00	2.00000	720.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 03/01/10

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TABULATION OF BIDS

CALL ORDER : 940
 LETTING DATE : 02/18/10 10:30 A.M.

CONTRACT ID : 100153
 DISTRICT : 07200

COUNTIES : MURRAY

SET-ASIDE :

			(9) 731194867		(10) 205499725		()
			CIMARRON CONSTRUCTION COMPAN		LOGOS CONSTRUCTION CO.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE AMOUNT
0016 880(C) 8848	WING BARRICADES	240.000 SD	2.15000	516.00	2.00000	480.00	
0017 880(E) 8860	WARNING LIGHTS(TYPE A)	720.000 SD	1.08000	777.60	1.00000	720.00	
0018 880(E) 8872	WARNING LIGHTS(TYPE C)	2520.000 SD	0.01000	25.20	0.01000	25.20	
0019 880(F) 8878	DRUMS	2520.000 SD	0.27000	680.40	0.25000	630.00	
0020 880(G) 8884	TUBE CHANNELIZERS	750.000 SD	0.27000	202.50	0.25000	187.50	
0021 882(B) 8306	PORT.CHANGEABLE MESSAGE SIGN	120.000 SD	16.00000	1920.00	15.00000	1800.00	
SECTION TOTALS			\$	52,385.29	\$	62,751.90	\$
SECTION 0003 CONSTRUCTION							
0022 641 1399	MOBILIZATION	1.000 LSUM	4750.00000	4750.00	29900.00000	29900.00	
SECTION TOTALS			\$	4,750.00	\$	29,900.00	\$
CONTRACT TOTALS			\$	623,932.53	\$	630,716.96	\$

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 03/01/10

PAGE : 956 -1

TABULATION OF BIDS

CALL ORDER : 956 CONTRACT ID : 100186
 LETTING DATE : 02/18/10 10:30 A.M. DISTRICT : 08300
 CONTRACT DESCRIPTION : CONTRACT TIME : 06/30/10 COMPLETION DATE
 RESURFACE (ASPHALT) RURAL
 US-60: FROM 0.58 MI EAST OF SH-125 EXTEND NORTH TO SH-10.
 PROJECT LENGTH = 8.98 MILES

COUNTIES : OTTAWA

PROJECT(S) : SSR-158B(174)SR
 SSR-158B(175)SR

SET-ASIDE :

VENDOR RANKING :

RANK VENDOR NO -- VENDOR NAME				TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE		\$ 1,570,610.25	137.7396%	100.0000%
1	730626847 --	THE CUMMINS CONSTRUCTION CO., INC.		\$ 1,140,275.31	100.0000%	72.6008%
2	208746250 --	GLOVER & ASSOCIATES, INC.		\$ 1,274,667.57	111.7859%	81.1575%
3	581401469 --	APAC-CENTRAL, INC.		\$ 1,303,783.53	114.3394%	83.0113%
4	731316732 --	BECCO CONTRACTORS, INC.		\$ 1,669,603.20	146.4211%	106.3028%
5	710399789 --	SWEETSER CONSTRUCTION, INC.		\$ 1,749,662.82	153.4421%	111.4002%

LINE NO / ITEM CODE / ALT		(0) -EST- ENGINEER'S ESTIMATE		(1) 730626847 THE CUMMINS CONSTRUCTION CO.		(2) 208746250 GLOVER & ASSOCIATES, INC.	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY - SSR-158B(174)SR							
0001 411(S4) 5955 (SP)ASPHALT CONCRETE TYPE S4(PG 70-28 OK)	10433.000 TON	75.00000	782475.00	60.45000	630674.85	69.75000	727701.75
0002 417 5267 COLD MILLING PAVEMENT	92740.000 SY	1.75000	162295.00	0.80000	74192.00	0.78000	72337.20
0003 855(A) 8812 TRAFFIC STRIPE(PLASTIC)(4" WIDE)	128410.000 LF	0.50000	64205.00	0.37000	47511.70	0.34000	43659.40
0004 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	20000.00000	20000.00	7100.00000	7100.00	7000.00000	7000.00
0005 880(L) 8911 TRAFFIC SURVEILLANCE, POLICE	360.000 HOUR	70.00000	25200.00	18.45000	6642.00	25.00000	9000.00
SECTION TOTALS		\$	1,054,175.00	\$	766,120.55	\$	859,698.35
SECTION 0002 ROADWAY - SSR-158B(175)SR							
0006 411(S4) 5955 (SP)ASPHALT CONCRETE TYPE S4(PG 70-28 OK)	4976.000 TON	75.00000	373200.00	60.45000	300799.20	69.75000	347076.00
0007 417 5267 COLD MILLING PAVEMENT	44235.000 SY	1.75000	77411.25	0.88000	38926.80	0.78000	34503.30

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 03/01/10

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TABULATION OF BIDS

CALL ORDER : 956

CONTRACT ID : 100186

COUNTIES : OTTAWA

LETTING DATE : 02/18/10 10:30 A.M.

DISTRICT : 08300

SET-ASIDE :

			(0) -EST- ENGINEER'S ESTIMATE		(1) 730626847 THE CUMMINS CONSTRUCTION CO.		(2) 208746250 GLOVER & ASSOCIATES, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0008 855(A) 8812	61248.000 LF		0.50000	30624.00	0.37000	22661.76	0.34000	20824.32
	TRAFFIC STRIPE(PLASTIC) (4" WIDE)							
0009 880(J) 8905	1.000 LSUM		10000.00000	10000.00	5125.00000	5125.00	7000.00000	7000.00
	CONSTRUCTION TRAFFIC CONTROL							
0010 880(L) 8911	360.000 HOUR		70.00000	25200.00	18.45000	6642.00	15.46000	5565.60
	TRAFFIC SURVEILLANCE, POLICE							
	SECTION TOTALS		\$	516,435.25	\$	374,154.76	\$	414,969.22
	CONTRACT TOTALS		\$	1,570,610.25	\$	1,140,275.31	\$	1,274,667.57

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 03/01/10

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TABULATION OF BIDS

CALL ORDER : 956

CONTRACT ID : 100186

COUNTIES : OTTAWA

LETTING DATE : 02/18/10 10:30 A.M.

DISTRICT : 08300

SET-ASIDE :

			(3) 581401469		(4) 731316732		(5) 710399789	
			APAC-CENTRAL, INC.		BECCO CONTRACTORS, INC.		SWEETSER CONSTRUCTION, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY - SSR-158B(174)SR								
0001 411(S4) 5955	10433.000 TON		65.28000	681066.24	85.00000	886805.00	90.75000	946794.75
	(SP)ASPHALT CONCRETE TYPE S4(PG 70-28 OK)							
0002 417 5267	92740.000 SY		0.96000	89030.40	1.00000	92740.00	1.25000	115925.00
	COLD MILLING PAVEMENT							
0003 855(A) 8812	128410.000 LF		0.34000	43659.40	0.40000	51364.00	0.34000	43659.40
	TRAFFIC STRIPE(PLASTIC) (4" WIDE)							
0004 880(J) 8905	1.000 LSUM		7019.21000	7019.21	50000.00000	50000.00	35000.00000	35000.00
	CONSTRUCTION TRAFFIC CONTROL							
0005 880(L) 8911	360.000 HOUR		125.87000	45313.20	100.00000	36000.00	70.00000	25200.00
	TRAFFIC SURVEILLANCE, POLICE							
	SECTION TOTALS		\$	866,088.45	\$	1,116,909.00	\$	1,166,579.15
SECTION 0002 ROADWAY - SSR-158B(175)SR								
0006 411(S4) 5955	4976.000 TON		65.42000	325529.92	85.00000	422960.00	93.10000	463265.60
	(SP)ASPHALT CONCRETE TYPE S4(PG 70-28 OK)							
0007 417 5267	44235.000 SY		0.96000	42465.60	1.00000	44235.00	1.25000	55293.75
	COLD MILLING PAVEMENT							
0008 855(A) 8812	61248.000 LF		0.34000	20824.32	0.40000	24499.20	0.34000	20824.32
	TRAFFIC STRIPE(PLASTIC) (4" WIDE)							
0009 880(J) 8905	1.000 LSUM		3562.04000	3562.04	25000.00000	25000.00	18500.00000	18500.00
	CONSTRUCTION TRAFFIC CONTROL							
0010 880(L) 8911	360.000 HOUR		125.87000	45313.20	100.00000	36000.00	70.00000	25200.00
	TRAFFIC SURVEILLANCE, POLICE							
	SECTION TOTALS		\$	437,695.08	\$	552,694.20	\$	583,083.67
CONTRACT TOTALS			\$	1,303,783.53	\$	1,669,603.20	\$	1,749,662.82