

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/12/10

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TABULATION OF BIDS

CALL ORDER : 005 CONTRACT ID : 100134
 LETTING DATE : 03/18/10 10:30 A.M. DISTRICT : 06100
 CONTRACT DESCRIPTION : CONTRACT TIME : 15 CALENDAR DAYS
 ULTRATHIN/MICRO-SURFACE TREATMENT URBAN
 US-64: FROM 4TH ST, EXTEND NORTH IN THE CITY OF CHEROKEE.
 PROJECT LENGTH = 1.6 MILES

COUNTIES : ALFALFA

PROJECT(S) : MC-102C(166)

SET-ASIDE :

VENDOR RANKING :

RANK VENDOR NO -- VENDOR NAME				TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE		\$ 399,800.00	93.9711%	100.0000%
1	730626847 --	THE CUMMINS CONSTRUCTION CO., INC.		\$ 425,450.00	100.0000%	106.4157%
2	480793597 --	VENTURE CORP. DBA V. C. O. PAV.		\$ 441,228.00	103.7085%	110.3622%

LINE NO / ITEM CODE / ALT		(0) -EST-		(1) 730626847		(2) 480793597	
ITEM DESCRIPTION		ENGINEER'S ESTIMATE		THE CUMMINS CONSTRUCTION CO.		VENTURE CORP. DBA V. C. O. PA	
QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY							
0001 411 4280 54400.000 SY		7.00000	380800.00	6.90000	375360.00	6.87000	373728.00
(SP)ULTRATHIN BONDED WEARING COURSE							
0002 880(J) 8905 1.000 LSUM		5000.00000	5000.00	7290.00000	7290.00	15500.00000	15500.00
CONSTRUCTION TRAFFIC CONTROL							
SECTION TOTALS		\$	385,800.00	\$	382,650.00	\$	389,228.00
SECTION 0002 CONSTRUCTION							
0003 641 1552 1.000 LSUM		14000.00000	14000.00	42800.00000	42800.00	52000.00000	52000.00
MOBILIZATION							
SECTION TOTALS		\$	14,000.00	\$	42,800.00	\$	52,000.00
CONTRACT TOTALS		\$	399,800.00	\$	425,450.00	\$	441,228.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 015 CONTRACT ID : 100135
 LETTING DATE : 03/18/10 10:30 A.M. DISTRICT : 02400
 CONTRACT DESCRIPTION : CONTRACT TIME : 150 CALENDAR DAYS
 BRIDGE REHABILITATION RURAL
 SH-7: OVER WATSON CR, 7.80 MILES E. OF THE JOHNSTON C/L.

COUNTIES : ATOKA

PROJECT(S) : SBR-103C(101)SB

SET-ASIDE :

VENDOR RANKING :

RANK VENDOR NO -- VENDOR NAME		TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 1,082,454.50	121.3895%	100.0000%
1	731427175 -- K & R BUILDERS, INC.	\$ 891,720.20	100.0000%	82.3795%
2	731174172 -- HUB CONSTRUCTION, INC.	\$ 916,151.00	102.7397%	84.6364%
3	731557599A -- PLAINS BR. CONT. & TREAS CONST.(JV)	\$ 988,230.98	110.8230%	91.2954%
4	731576732 -- PARADIGM CONSTRUCTION & ENGINEERING, INC	\$ 1,019,376.50	114.3157%	94.1727%
5	205499725 -- LOGOS CONSTRUCTION CO.	\$ 1,071,034.40	120.1088%	98.9450%
6	730764097A -- MANHATTAN ROAD & BRIDGE CO.	\$ 1,202,513.00	134.8532%	111.0913%
7	731194867 -- CIMARRON CONSTRUCTION COMPANY	\$ 1,209,302.55	135.6146%	111.7186%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 202(C) 0184	UNCLASSIFIED BORROW	6200.000	CY	20.00000	124000.00	5.55000	34410.00	62000.00
0002 205 4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM	5000.00000	5000.00	2750.00000	2750.00	5000.00
0003 223 2801	TEMPORARY SILT FENCE	1400.000	LF	8.00000	11200.00	1.50000	2100.00	4200.00
0004 230(A) 2806	SOLID SLAB SODDING	3900.000	SY	3.50000	13650.00	1.85000	7215.00	11700.00
0005 303 0192	AGGREGATE BASE	500.000	CY	70.00000	35000.00	32.00000	16000.00	25000.00
0006 407 0250	TACK COAT	53.000	GAL	5.00000	265.00	5.50000	291.50	318.00
0007 408 5774	PRIME COAT	300.000	GAL	3.00000	900.00	6.65000	1995.00	2100.00
0008 411(S3) 5945	(SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	320.000	TON	100.00000	32000.00	83.00000	26560.00	30400.00
0009 411(S4) 5960	(SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	415.000	TON	120.00000	49800.00	74.00000	30710.00	37350.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/12/10

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TABULATION OF BIDS

CALL ORDER : 015
 LETTING DATE : 03/18/10 10:30 A.M.

CONTRACT ID : 100135
 DISTRICT : 02400

COUNTIES : ATOKA

SET-ASIDE :

				(0) -EST- ENGINEER'S ESTIMATE		(1) 731427175 K & R BUILDERS, INC.		(2) 731174172 HUB CONSTRUCTION, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0010 417 5267	COLD MILLING PAVEMENT	1295.000	SY	8.00000	10360.00	6.00000	7770.00	6.00000	7770.00
0011 619(B) 4780	REMOVAL OF GUARD RAIL	150.000	LF	4.00000	600.00	3.50000	525.00	3.00000	450.00
0012 623(A) 0932	BEAM GUARD RAIL-W-BEAM-SINGLE	900.000	LF	30.00000	27000.00	14.00000	12600.00	20.00000	18000.00
0013 623(E) 7114	THRIE BEAM BRIDGE CONNECTION-TYPE A	4.000	EA	2000.00000	8000.00	1300.00000	5200.00	1800.00000	7200.00
0014 623(H) 8571	(SP)G.E.T. GUARD RAIL END SECTION	4.000	EA	2500.00000	10000.00	2100.00000	8400.00	2500.00000	10000.00
	SECTION TOTALS			\$	327,775.00	\$	156,526.50	\$	221,488.00
SECTION 0002 BRIDGE 'A'									
0015 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	150.000	CY	13.00000	1950.00	6.75000	1012.50	15.00000	2250.00
0016 501(G) 6309	CLSM BACKFILL	200.000	CY	178.00000	35600.00	122.50000	24500.00	125.00000	25000.00
0017 504(A) 1304	APPROACH SLAB	187.400	SY	150.00000	28110.00	150.00000	28110.00	150.00000	28110.00
0018 504(C) 6250	SEALED EXPANSION JOINT	86.400	LF	260.00000	22464.00	235.00000	20304.00	185.00000	15984.00
0019 504(E) 6245	CONCRETE RAIL (TR4)	283.900	LF	100.00000	28390.00	63.00000	17885.70	65.00000	18453.50
0020 506(A) 1322	STRUCTURAL STEEL	26000.000	LB	4.00000	104000.00	4.70000	122200.00	2.75000	71500.00
0021 509(A) 1326	CLASS AA CONCRETE	120.800	CY	550.00000	66440.00	570.00000	68856.00	850.00000	102680.00
0022 509(B) 1328	CLASS A CONCRETE	70.800	CY	500.00000	35400.00	670.00000	47436.00	1050.00000	74340.00
0023 511(B) 6010	EPOXY COATED REINFORCING STEEL	45100.000	LB	1.50000	67650.00	0.84000	37884.00	0.85000	38335.00
0024 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000	LSUM	15000.00000	15000.00	20000.00000	20000.00	7500.00000	7500.00
0025 514(A) 6010	PILES, FURNISHED (HP 10X42)	196.000	LF	44.00000	8624.00	34.00000	6664.00	35.00000	6860.00
0026 514(B) 6292	PILES, DRIVEN (HP 10X42)	196.000	LF	16.00000	3136.00	20.00000	3920.00	20.00000	3920.00

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TABULATION OF BIDS

CALL ORDER : 015
 LETTING DATE : 03/18/10 10:30 A.M.

CONTRACT ID : 100135
 DISTRICT : 02400

COUNTIES : ATOKA

SET-ASIDE :

				(0) -EST-			(1) 731427175			(2) 731174172		
				ENGINEER'S ESTIMATE			K & R BUILDERS, INC.			HUB CONSTRUCTION, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT		UNIT PRICE	AMOUNT		UNIT PRICE	AMOUNT	
0027 515(A) 6013	219.000 SY			4.50000	985.50		3.50000	766.50		4.50000	985.50	
	WATER REPELLENT (VISUALLY INSPECTED)											
0028 516(A) 6094	98.000 LF			760.00000	74480.00		595.00000	58310.00		490.00000	48020.00	
	DRILLED SHAFTS 48" DIAMETER											
0029 521(A) 6210	50.000 SY			522.00000	26100.00		315.00000	15750.00		40.00000	2000.00	
	PNEUMATICALLY PLACED MORTAR											
0030 535 6164	24.000 EA			550.00000	13200.00		1650.00000	39600.00		750.00000	18000.00	
	(PL)FIXED BEARING ASSEMBLY											
0031 535 6165	24.000 EA			550.00000	13200.00		1650.00000	39600.00		750.00000	18000.00	
	(PL)EXPANSION BEARING ASSEMBLY											
0032 619(B) 2500	1.000 LSUM			35000.00000	35000.00		85000.00000	85000.00		90000.00000	90000.00	
	(PL)REMOVAL OF BRIDGE ITEMS											
	SECTION TOTALS			\$	579,729.50		\$	637,798.70		\$	571,938.00	
SECTION 0003 TRAFFIC												
0033 627(G) 4316	900.000 LF			8.00000	7200.00		2.00000	1800.00		5.00000	4500.00	
	RELOCATION OF PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER											
0034 627(H) 5856	1800.000 LF			10.00000	18000.00		9.50000	17100.00		10.00000	18000.00	
	DELIVER PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER											
0035 823 8478	150.000 SD			220.00000	33000.00		210.00000	31500.00		225.00000	33750.00	
	(PL)PORTABLE TRAFFIC SIGNAL SYSTEM											
0036 855(A) 8812	8500.000 LF			2.00000	17000.00		0.72000	6120.00		0.75000	6375.00	
	TRAFFIC STRIPE(PLASTIC) (4" WIDE)											
0037 870(A) 8485	600.000 SD			15.00000	9000.00		7.50000	4500.00		10.00000	6000.00	
	SAND FILLED IMPACT ATTENUATION MODULE											
0038 876(C) 8482	5.000 SD			150.00000	750.00		275.00000	1375.00		300.00000	1500.00	
	(PL)TRUCK MOUNTED ATTENUATOR											
0039 880(J) 8905	1.000 LSUM			25000.00000	25000.00		4000.00000	4000.00		3000.00000	3000.00	
	CONSTRUCTION TRAFFIC CONTROL											
0040 882(B) 8306	300.000 SD			10.00000	3000.00		20.00000	6000.00		22.00000	6600.00	
	PORT.CHANGEABLE MESSAGE SIGN											
	SECTION TOTALS			\$	112,950.00		\$	72,395.00		\$	79,725.00	

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TABULATION OF BIDS

CALL ORDER : 015

CONTRACT ID : 100135

COUNTIES : ATOKA

LETTING DATE : 03/18/10 10:30 A.M.

DISTRICT : 02400

SET-ASIDE :

				(0) -EST- ENGINEER'S ESTIMATE		(1) 731427175 K & R BUILDERS, INC.		(2) 731174172 HUB CONSTRUCTION, INC.		
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION				QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0004 STAKING										
0041 642 0098 STAKING				1.000 LSUM	20000.00000	20000.00	5000.00000	5000.00	8000.00000	8000.00
SECTION TOTALS					\$	20,000.00	\$	5,000.00	\$	8,000.00
SECTION 0005 CONSTRUCTION										
0042 641 1399 MOBILIZATION				1.000 LSUM	42000.00000	42000.00	20000.00000	20000.00	35000.00000	35000.00
SECTION TOTALS					\$	42,000.00	\$	20,000.00	\$	35,000.00
CONTRACT TOTALS					\$	1,082,454.50	\$	891,720.20	\$	916,151.00

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CALL ORDER : 015
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CONTRACT ID : 100135
DISTRICT : 02400

COUNTIES : ATOKA

SET-ASIDE :

				(3) 731557599A		(4) 731576732		(5) 205499725			
				PLAINS BR. CONT. & TREAS CON		PARADIGM CONSTRUCTION & ENGI		LOGOS CONSTRUCTION CO.			
LINE NO / ITEM CODE / ALT											
ITEM DESCRIPTION				QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ROADWAY											
0001 202(C) 0184				6200.000	CY	7.49000	46438.00	8.00000	49600.00	14.40000	89280.00
UNCLASSIFIED BORROW											
0002 205 4229				1.000	LSUM	3210.00000	3210.00	4500.00000	4500.00	4900.00000	4900.00
TYPE A-SALVAGED TOPSOIL											
0003 223 2801				1400.000	LF	0.86000	1204.00	2.20000	3080.00	2.85000	3990.00
TEMPORARY SILT FENCE											
0004 230(A) 2806				3900.000	SY	1.69000	6591.00	2.20000	8580.00	3.00000	11700.00
SOLID SLAB SODDING											
0005 303 0192				500.000	CY	42.92000	21460.00	55.00000	27500.00	59.00000	29500.00
AGGREGATE BASE											
0006 407 0250				53.000	GAL	5.89000	312.17	7.00000	371.00	9.00000	477.00
TACK COAT											
0007 408 5774				300.000	GAL	6.53000	1959.00	10.00000	3000.00	12.00000	3600.00
PRIME COAT											
0008 411(S3) 5945				320.000	TON	81.21000	25987.20	90.00000	28800.00	138.00000	44160.00
(SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)											
0009 411(S4) 5960				415.000	TON	71.96000	29863.40	80.00000	33200.00	120.00000	49800.00
(SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)											
0010 417 5267				1295.000	SY	4.82000	6241.90	10.00000	12950.00	8.50000	11007.50
COLD MILLING PAVEMENT											
0011 619(B) 4780				150.000	LF	5.35000	802.50	5.00000	750.00	8.00000	1200.00
REMOVAL OF GUARD RAIL											
0012 623(A) 0932				900.000	LF	15.52000	13968.00	17.00000	15300.00	20.00000	18000.00
BEAM GUARD RAIL-W-BEAM-SINGLE											
0013 623(E) 7114				4.000	EA	1471.25000	5885.00	2000.00000	8000.00	1830.00000	7320.00
THRIE BEAM BRIDGE CONNECTION-TYPE A											
0014 623(H) 8571				4.000	EA	2140.00000	8560.00	2500.00000	10000.00	2900.00000	11600.00
(SP)G.E.T. GUARD RAIL END SECTION											
SECTION TOTALS						\$	172,482.17	\$	205,631.00	\$	286,534.50
SECTION 0002 BRIDGE 'A'											
0015 501(B) 1307				150.000	CY	14.12000	2118.00	15.00000	2250.00	25.00000	3750.00
SUBSTRUCTURE EXCAVATION COMMON											

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TABULATION OF BIDS

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CONTRACT ID : 100135
 DISTRICT : 02400

COUNTIES : ATOKA

SET-ASIDE :

			(3) 731557599A		(4) 731576732		(5) 205499725	
			PLAINS BR. CONT. & TREAS CON		PARADIGM CONSTRUCTION & ENGI		LOGOS CONSTRUCTION CO.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0016 501(G) 6309	CLSM BACKFILL	200.000 CY	214.00000	42800.00	120.00000	24000.00	95.00000	19000.00
0017 504(A) 1304	APPROACH SLAB	187.400 SY	235.40000	44113.96	220.00000	41228.00	185.00000	34669.00
0018 504(C) 6250	SEALED EXPANSION JOINT	86.400 LF	250.57000	21649.25	250.00000	21600.00	280.00000	24192.00
0019 504(E) 6245	CONCRETE RAIL (TR4)	283.900 LF	84.29000	23929.93	85.00000	24131.50	98.00000	27822.20
0020 506(A) 1322	STRUCTURAL STEEL	26000.000 LB	4.30000	111800.00	4.00000	104000.00	4.84000	125840.00
0021 509(A) 1326	CLASS AA CONCRETE	120.800 CY	642.00000	77553.60	700.00000	84560.00	600.00000	72480.00
0022 509(B) 1328	CLASS A CONCRETE	70.800 CY	642.00000	45453.60	700.00000	49560.00	994.00000	70375.20
0023 511(B) 6010	EPOXY COATED REINFORCING STEEL	45100.000 LB	1.03000	46453.00	1.35000	60885.00	0.88000	39688.00
0024 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000 LSUM	18598.74000	18598.74	28000.00000	28000.00	18300.00000	18300.00
0025 514(A) 6010	PILES, FURNISHED (HP 10X42)	196.000 LF	29.02000	5687.92	60.00000	11760.00	51.00000	9996.00
0026 514(B) 6292	PILES, DRIVEN (HP 10X42)	196.000 LF	42.80000	8388.80	8.00000	1568.00	30.00000	5880.00
0027 515(A) 6013	WATER REPELLENT (VISUALLY INSPECTED)	219.000 SY	3.75000	821.25	5.00000	1095.00	4.00000	876.00
0028 516(A) 6094	DRILLED SHAFTS 48" DIAMETER	98.000 LF	735.92000	72120.16	746.00000	73108.00	688.00000	67424.00
0029 521(A) 6210	PNEUMATICALLY PLACED MORTAR	50.000 SY	300.35000	15017.50	500.00000	25000.00	285.00000	14250.00
0030 535 6164	(PL)FIXED BEARING ASSEMBLY	24.000 EA	1642.64000	39423.36	2000.00000	48000.00	1600.00000	38400.00
0031 535 6165	(PL)EXPANSION BEARING ASSEMBLY	24.000 EA	1642.64000	39423.36	2000.00000	48000.00	1600.00000	38400.00
0032 619(B) 2500	(PL)REMOVAL OF BRIDGE ITEMS	1.000 LSUM	83288.80000	83288.80	39000.00000	39000.00	34200.00000	34200.00
SECTION TOTALS			\$	698,641.23	\$	687,745.50	\$	645,542.40

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TABULATION OF BIDS

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CONTRACT ID : 100135
 DISTRICT : 02400

COUNTIES : ATOKA

SET-ASIDE :

			(3) 731557599A		(4) 731576732		(5) 205499725	
			PLAINS BR. CONT. & TREAS CON		PARADIGM CONSTRUCTION & ENGI		LOGOS CONSTRUCTION CO.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0003 TRAFFIC								
0033 627(G) 4316	900.000 LF RELOCATION OF PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER		4.28000	3852.00	3.00000	2700.00	5.00000	4500.00
0034 627(H) 5856	1800.000 LF DELIVER PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER		9.99000	17982.00	12.00000	21600.00	12.00000	21600.00
0035 823 8478	150.000 SD (PL)PORTABLE TRAFFIC SIGNAL SYSTEM		203.30000	30495.00	220.00000	33000.00	200.00000	30000.00
0036 855(A) 8812	8500.000 LF TRAFFIC STRIPE(PLASTIC) (4" WIDE)		0.73000	6205.00	0.80000	6800.00	0.75000	6375.00
0037 870(A) 8485	600.000 SD SAND FILLED IMPACT ATTENUATION MODULE		7.49000	4494.00	9.00000	5400.00	7.00000	4200.00
0038 876(C) 8482	5.000 SD (PL)TRUCK MOUNTED ATTENUATOR		267.50000	1337.50	200.00000	1000.00	252.50000	1262.50
0039 880(J) 8905	1.000 LSUM CONSTRUCTION TRAFFIC CONTROL		2140.00000	2140.00	4000.00000	4000.00	15000.00000	15000.00
0040 882(B) 8306	300.000 SD PORT.CHANGEABLE MESSAGE SIGN		20.33000	6099.00	25.00000	7500.00	20.00000	6000.00
SECTION TOTALS			\$	72,604.50	\$	82,000.00	\$	88,937.50
SECTION 0004 STAKING								
0041 642 0098	1.000 LSUM STAKING		5029.00000	5029.00	5000.00000	5000.00	9020.00000	9020.00
SECTION TOTALS			\$	5,029.00	\$	5,000.00	\$	9,020.00
SECTION 0005 CONSTRUCTION								
0042 641 1399	1.000 LSUM MOBILIZATION		39474.08000	39474.08	39000.00000	39000.00	41000.00000	41000.00
SECTION TOTALS			\$	39,474.08	\$	39,000.00	\$	41,000.00
CONTRACT TOTALS			\$	988,230.98	\$	1,019,376.50	\$	1,071,034.40

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CONTRACT ID : 100135
 DISTRICT : 02400

COUNTIES : ATOKA

SET-ASIDE :

				(6) 730764097A		(7) 731194867		()	
				MANHATTAN ROAD & BRIDGE CO.		CIMARRON CONSTRUCTION COMPAN			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY									
0001 202(C) 0184	UNCLASSIFIED BORROW	6200.000	CY	15.00000	93000.00	14.47000	89714.00		
0002 205 4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM	7500.00000	7500.00	3699.82000	3699.82		
0003 223 2801	TEMPORARY SILT FENCE	1400.000	LF	2.35000	3290.00	2.49000	3486.00		
0004 230(A) 2806	SOLID SLAB SODDING	3900.000	SY	3.00000	11700.00	3.44000	13416.00		
0005 303 0192	AGGREGATE BASE	500.000	CY	40.00000	20000.00	26.67000	13335.00		
0006 407 0250	TACK COAT	53.000	GAL	6.00000	318.00	6.83000	361.99		
0007 408 5774	PRIME COAT	300.000	GAL	6.50000	1950.00	7.57000	2271.00		
0008 411(S3) 5945	(SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	320.000	TON	82.50000	26400.00	94.25000	30160.00		
0009 411(S4) 5960	(SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	415.000	TON	72.50000	30087.50	83.51000	34656.65		
0010 417 5267	COLD MILLING PAVEMENT	1295.000	SY	5.00000	6475.00	10.39000	13455.05		
0011 619(B) 4780	REMOVAL OF GUARD RAIL	150.000	LF	5.00000	750.00	9.97000	1495.50		
0012 623(A) 0932	BEAM GUARD RAIL-W-BEAM-SINGLE	900.000	LF	16.00000	14400.00	19.87000	17883.00		
0013 623(E) 7114	THRIE BEAM BRIDGE CONNECTION-TYPE A	4.000	EA	1750.00000	7000.00	2048.89000	8195.56		
0014 623(H) 8571	(SP)G.E.T. GUARD RAIL END SECTION	4.000	EA	2250.00000	9000.00	2458.67000	9834.68		
SECTION TOTALS				\$	231,870.50	\$	241,964.25	\$	
SECTION 0002 BRIDGE 'A'									
0015 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	150.000	CY	40.00000	6000.00	14.42000	2163.00		

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/12/10

PAGE : 015 -9

TABULATION OF BIDS

CALL ORDER : 015
 LETTING DATE : 03/18/10 10:30 A.M.

CONTRACT ID : 100135
 DISTRICT : 02400

COUNTIES : ATOKA

SET-ASIDE :

			(6) 730764097A		(7) 731194867		()	
			MANHATTAN ROAD & BRIDGE CO.		CIMARRON CONSTRUCTION COMPAN			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0016 501(G) 6309	CLSM BACKFILL	200.000 CY	125.00000	25000.00	163.33000	32666.00		
0017 504(A) 1304	APPROACH SLAB	187.400 SY	200.00000	37480.00	167.91000	31466.33		
0018 504(C) 6250	SEALED EXPANSION JOINT	86.400 LF	225.00000	19440.00	260.69000	22523.62		
0019 504(E) 6245	CONCRETE RAIL (TR4)	283.900 LF	75.00000	21292.50	72.55000	20596.95		
0020 506(A) 1322	STRUCTURAL STEEL	26000.000 LB	5.00000	130000.00	6.20000	161200.00		
0021 509(A) 1326	CLASS AA CONCRETE	120.800 CY	1000.00000	120800.00	988.28000	119384.22		
0022 509(B) 1328	CLASS A CONCRETE	70.800 CY	1500.00000	106200.00	1017.11000	72011.39		
0023 511(B) 6010	EPOXY COATED REINFORCING STEEL	45100.000 LB	1.00000	45100.00	0.92000	41492.00		
0024 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000 LSUM	10000.00000	10000.00	24219.71000	24219.71		
0025 514(A) 6010	PILES, FURNISHED (HP 10X42)	196.000 LF	40.00000	7840.00	38.98000	7640.08		
0026 514(B) 6292	PILES, DRIVEN (HP 10X42)	196.000 LF	20.00000	3920.00	24.61000	4823.56		
0027 515(A) 6013	WATER REPELLENT (VISUALLY INSPECTED)	219.000 SY	5.00000	1095.00	10.04000	2198.76		
0028 516(A) 6094	DRILLED SHAFTS 48" DIAMETER	98.000 LF	1200.00000	117600.00	772.11000	75666.78		
0029 521(A) 6210	PNEUMATICALLY PLACED MORTAR	50.000 SY	400.00000	20000.00	424.88000	21244.00		
0030 535 6164	(PL)FIXED BEARING ASSEMBLY	24.000 EA	1500.00000	36000.00	1906.42000	45754.08		
0031 535 6165	(PL)EXPANSION BEARING ASSEMBLY	24.000 EA	1500.00000	36000.00	1906.42000	45754.08		
0032 619(B) 2500	(PL)REMOVAL OF BRIDGE ITEMS	1.000 LSUM	90000.00000	90000.00	46679.05000	46679.05		
SECTION TOTALS			\$	833,767.50	\$	777,483.61	\$	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/12/10

PAGE : 015 -10

TABULATION OF BIDS

CALL ORDER : 015
 LETTING DATE : 03/18/10 10:30 A.M.

CONTRACT ID : 100135
 DISTRICT : 02400

COUNTIES : ATOKA

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(6) 730764097A MANHATTAN ROAD & BRIDGE CO.		(7) 731194867 CIMARRON CONSTRUCTION COMPAN		()	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0003 TRAFFIC							
0033 627(G) 4316 RELOCATION OF PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	900.000 LF	5.00000	4500.00	8.39000	7551.00		
0034 627(H) 5856 DELIVER PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	1800.000 LF	10.00000	18000.00	25.43000	45774.00		
0035 823 8478 (PL)PORTABLE TRAFFIC SIGNAL SYSTEM	150.000 SD	200.00000	30000.00	124.17000	18625.50		
0036 855(A) 8812 TRAFFIC STRIPE(PLASTIC) (4" WIDE)	8500.000 LF	0.75000	6375.00	1.13000	9605.00		
0037 870(A) 8485 SAND FILLED IMPACT ATTENUATION MODULE	600.000 SD	7.50000	4500.00	1.24000	744.00		
0038 876(C) 8482 (PL)TRUCK MOUNTED ATTENUATOR	5.000 SD	300.00000	1500.00	105.55000	527.75		
0039 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	5000.00000	5000.00	70917.19000	70917.19		
0040 882(B) 8306 PORT.CHANGEABLE MESSAGE SIGN	300.000 SD	25.00000	7500.00	31.04000	9312.00		
SECTION TOTALS		\$	77,375.00	\$	163,056.44	\$	
SECTION 0004 STAKING							
0041 642 0098 STAKING	1.000 LSUM	12500.00000	12500.00	5587.87000	5587.87		
SECTION TOTALS		\$	12,500.00	\$	5,587.87	\$	
SECTION 0005 CONSTRUCTION							
0042 641 1399 MOBILIZATION	1.000 LSUM	47000.00000	47000.00	21210.38000	21210.38		
SECTION TOTALS		\$	47,000.00	\$	21,210.38	\$	
CONTRACT TOTALS		\$	1,202,513.00	\$	1,209,302.55	\$	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/12/10

PAGE : 025 -1

TABULATION OF BIDS

CALL ORDER : 025 CONTRACT ID : 100022
 LETTING DATE : 03/18/10 10:30 A.M. DISTRICT : 05100
 CONTRACT DESCRIPTION : CONTRACT TIME : 120 CALENDAR DAYS
 RESURFACE (ASPHALT) RURAL
 I-40: FROM MILE MARKER 22.75 EXTEND EAST TO MILE MARKER
 25.11.
 PROJECT LENGTH = 2.047 MILES

COUNTIES : BECKHAM

PROJECT(S) : IM-STIM(527)

SET-ASIDE :

VENDOR RANKING :

RANK VENDOR NO -- VENDOR NAME				TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE		\$ 3,861,069.92	102.8657%	100.0000%
1	730626847 --	THE CUMMINS CONSTRUCTION CO., INC.		\$ 3,753,505.29	100.0000%	97.2141%
2	730799069 --	T & G CONSTRUCTION, INC.		\$ 3,956,184.95	105.3997%	102.4634%
3	730707928 --	CORNELL CONST. CO., INC.		\$ 4,171,251.99	111.1295%	108.0336%
4	202347198 --	R. K. HALL CONSTRUCTION, LTD.		\$ 4,189,390.96	111.6128%	108.5034%
5	470351868 --	DOBSON BROTHERS. CONST. CO.		\$ 4,493,730.59	119.7209%	116.3856%
6	581401469 --	APAC-CENTRAL, INC.		\$ 4,652,229.44	123.9436%	120.4907%

LINE NO / ITEM CODE / ALT		(0) -EST- ENGINEER'S ESTIMATE		(1) 730626847 THE CUMMINS CONSTRUCTION CO.		(2) 730799069 T & G CONSTRUCTION, INC.	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY							
0001 202(A) 0183 UNCLASSIFIED EXCAVATION	1000.000 CY	5.00000	5000.00	6.35000	6350.00	7.00000	7000.00
0002 202(C) 0184 UNCLASSIFIED BORROW	7568.000 CY	8.00000	60544.00	10.00000	75680.00	10.00000	75680.00
0003 205 4229 TYPE A-SALVAGED TOPSOIL	1.000 LSUM	7500.00000	7500.00	7900.00000	7900.00	7500.00000	7500.00
0004 223 2801 TEMPORARY SILT FENCE	900.000 LF	2.75000	2475.00	2.10000	1890.00	2.00000	1800.00
0005 224 2803 TEMPORARY SEDIMENT FILTER	9.000 EA	180.00000	1620.00	188.10000	1692.90	180.00000	1620.00
0006 230(A) 2806 SOLID SLAB SODDING	25853.000 SY	1.85000	47828.05	1.30000	33608.90	1.19000	30765.07
0007 233(A) 2817 VEGETATIVE MULCHING	5.030 AC	525.00000	2640.75	104.50000	525.64	100.00000	503.00
0008 241 2832 MOWING	179.000 AC	55.00000	9845.00	62.70000	11223.30	100.00000	17900.00
0009 327(A) 4200 (SP) FLY ASH	840.000 TON	70.00000	58800.00	51.25000	43050.00	90.00000	75600.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/12/10

PAGE : 025 -2

TABULATION OF BIDS

CALL ORDER : 025

CONTRACT ID : 100022

COUNTIES : BECKHAM

LETTING DATE : 03/18/10 10:30 A.M.

DISTRICT : 05100

SET-ASIDE :

			(0) -EST-		(1) 730626847		(2) 730799069	
			ENGINEER'S ESTIMATE		THE CUMMINS CONSTRUCTION CO.		T & G CONSTRUCTION, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0010 327(E) 4240	19453.000 SY		3.90000	75866.70	4.20000	81702.60	4.00000	77812.00
	(SP)CEMENTITIOUS STABILIZED SUBGRADE							
0011 406 5200	4863.000 TON		90.00000	437670.00	91.95000	447152.85	85.78000	417148.14
	(SP)PERMEABLE FRICTION COURSE							
0012 407 0250	21074.000 GAL		2.50000	52685.00	2.75000	57953.50	3.00000	63222.00
	TACK COAT							
0013 408 5774	4886.000 GAL		3.80000	18566.80	5.05000	24674.30	5.00000	24430.00
	PRIME COAT							
0014 411(S3) 5935	10381.000 TON		64.00000	664384.00	63.10000	655041.10	64.32000	667705.92
	(SP)ASPHALT CONCRETE TYPE S3(PG 76-28 OK)							
0015 411(S3) 5945	11382.000 TON		62.00000	705684.00	56.10000	638530.20	57.75000	657310.50
	(SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)							
0016 411(S4) 5950	8691.000 TON		70.00000	608370.00	67.70000	588380.70	68.50000	595333.50
	(SP)ASPHALT CONCRETE TYPE S4(PG 76-28 OK)							
0017 411(S4) 5960	6815.000 TON		65.00000	442975.00	59.98000	408763.70	60.40000	411626.00
	(SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)							
0018 413(A) 4861	43030.000 LF		0.17000	7315.10	0.11000	4733.30	0.15000	6454.50
	RUMBLE STRIP-METHOD AC-CON							
0019 417 5267	65593.000 SY		3.25000	213177.25	1.20000	78711.60	3.00000	196779.00
	COLD MILLING PAVEMENT							
0020 613(P) 1091	763.000 LF		12.00000	9156.00	5.50000	4196.50	20.00000	15260.00
	6" PERFORATED PIPE UNDERDRAIN ROUND							
0021 613(Q) 1096	254.000 LF		13.00000	3302.00	19.95000	5067.30	20.00000	5080.00
	6" NON-PERF.PIPE UNDERDRAIN RND.							
0022 619(B) 4728	11380.000 SY		2.55000	29019.00	3.80000	43244.00	3.00000	34140.00
	REMOVAL OF ASPHALT PAVEMENT							
0023 623(A) 0932	50.000 LF		18.00000	900.00	17.25000	862.50	15.00000	750.00
	BEAM GUARD RAIL-W-BEAM-SINGLE							
0024 625(D) 1254	2146.000 LF		10.00000	21460.00	9.20000	19743.20	14.75000	31653.50
	REMOVE AND RECONSTRUCT GUARD RAIL							
0025 870(A) 8011	14.000 EA		350.00000	4900.00	365.75000	5120.50	350.00000	4900.00
	SAND FILLED IMPACT ATTENUATION MODULE							
	SECTION TOTALS		\$	3,491,683.65	\$	3,245,798.59	\$	3,427,973.13

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/12/10

PAGE : 025 -3

TABULATION OF BIDS

CALL ORDER : 025

CONTRACT ID : 100022

COUNTIES : BECKHAM

LETTING DATE : 03/18/10 10:30 A.M.

DISTRICT : 05100

SET-ASIDE :

			(0) -EST- ENGINEER'S ESTIMATE		(1) 730626847 THE CUMMINS CONSTRUCTION CO.		(2) 730799069 T & G CONSTRUCTION, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0002 TRAFFIC CONTROL								
0026 627(O) 4410	13875.000 LF RELOCATION OF RENTED PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER		3.25000	45093.75	5.00000	69375.00	5.00000	69375.00
0027 627(P) 4425	2775.000 LF RENTED PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER		20.00000	55500.00	24.00000	66600.00	45.00000	124875.00
0028 856(A) 8839	49890.000 LF CONSTRUCTION TRAFFIC STRIPE (PAINT) (4" WIDE)		0.15000	7483.50	0.10000	4989.00	0.07000	3492.30
0029 856(G) 8887	10596.000 EA (PL) CONSTRUCTION ZONE PAVEMENT MARKERS (FLEX TAB) TYPE 2-1		0.30000	3178.80	1.05000	11125.80	0.50000	5298.00
0030 859(A) 8006	6550.000 LF PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE		0.15000	982.50	0.30000	1965.00	0.10000	655.00
0031 870(A) 8490	360.000 SD (PL) SAND FILLED IMPACT ATTENUATION SYSTEM		2.50000	900.00	0.50000	180.00	15.00000	5400.00
0032 876(C) 8482	120.000 SD (PL) TRUCK MOUNTED ATTENUATOR		25.00000	3000.00	8.35000	1002.00	80.00000	9600.00
0033 880(A) 8812	120.000 SD ARROW DISPLAY (TYPE C)		8.50000	1020.00	83.60000	10032.00	10.00000	1200.00
0034 880(B) 8818	4800.000 SD CONSTRUCTION SIGNS 0 TO 6.25 SF		0.15000	720.00	0.05000	240.00	0.50000	2400.00
0035 880(B) 8821	7200.000 SD CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF		0.50000	3600.00	0.05000	360.00	0.65000	4680.00
0036 880(B) 8824	10080.000 SD CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF		0.50000	5040.00	0.05000	504.00	0.75000	7560.00
0037 880(C) 8842	2400.000 SD BARRICADES (TYPE III)		0.25000	600.00	0.02000	48.00	1.00000	2400.00
0038 880(C) 8848	480.000 SD WING BARRICADES		0.50000	240.00	5.25000	2520.00	1.00000	480.00
0039 880(D) 8854	51960.000 SD VERTICAL PANELS		0.02000	1039.20	0.02000	1039.20	0.10000	5196.00
0040 880(E) 8860	9600.000 SD WARNING LIGHTS (TYPE A)		0.05000	480.00	0.02000	192.00	0.25000	2400.00
0041 880(E) 8872	78000.000 SD WARNING LIGHTS (TYPE C)		0.05000	3900.00	0.02000	1560.00	0.25000	19500.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/12/10

PAGE : 025 -4

TABULATION OF BIDS

CALL ORDER : 025
 LETTING DATE : 03/18/10 10:30 A.M.

CONTRACT ID : 100022
 DISTRICT : 05100

COUNTIES : BECKHAM

SET-ASIDE :

				(0) -EST- ENGINEER'S ESTIMATE		(1) 730626847 THE CUMMINS CONSTRUCTION CO.		(2) 730799069 T & G CONSTRUCTION, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0042 880(F) 8878	DRUMS	26040.000	SD	0.10000	2604.00	0.02000	520.80	0.27000	7030.80
0043 880(G) 8890	CHANNELIZER CONES	26400.000	SD	0.05000	1320.00	0.02000	528.00	0.27000	7128.00
0044 880(L) 8911	TRAFFIC SURVEILLANCE, POLICE	160.000	HOURL	55.00000	8800.00	70.00000	11200.00	15.00000	2400.00
0045 882(B) 8306	PORT.CHANGEABLE MESSAGE SIGN	480.000	SD	12.25000	5880.00	8.40000	4032.00	20.00000	9600.00
SECTION TOTALS				\$	151,381.75	\$	188,012.80	\$	290,670.10
SECTION 0003 SIGNING & STRIPING									
0046 851(C) 8327	2 1/4" SQUARE TUBE POST	180.000	LF	11.75000	2115.00	12.55000	2259.00	4.11000	739.80
0047 853 9024	DELINEATORS (TYPE 1, CODE 1)	36.000	EA	21.00000	756.00	24.05000	865.80	40.18000	1446.48
0048 855(A) 8812	TRAFFIC STRIPE(PLASTIC) (4" WIDE)	59730.000	LF	0.50000	29865.00	0.65000	38824.50	0.31000	18516.30
0049 855(A) 8813	TRAFFIC STRIPE(PLASTIC) (6" WIDE)	6696.000	LF	0.62000	4151.52	0.60000	4017.60	0.59000	3950.64
0050 855(A) 8814	TRAFFIC STRIPE(PLASTIC) (8" WIDE)	500.000	LF	1.10000	550.00	4.20000	2100.00	0.95000	475.00
0051 855(A) 8825	TRAFFIC STRIPE(PLASTIC) (24" WIDE)	216.000	LF	4.50000	972.00	4.25000	918.00	2.75000	594.00
0052 890A/B 8760	(PL)REMOVE & RESET GROUND MOUNTED SIGN	3.000	EA	300.00000	900.00	523.00000	1569.00	300.00000	900.00
SECTION TOTALS				\$	39,309.52	\$	50,553.90	\$	26,622.22
SECTION 0004 STAKING									
0053 642 0098	STAKING	1.000	LSUM	36400.00000	36400.00	7825.00000	7825.00	50000.00000	50000.00
SECTION TOTALS				\$	36,400.00	\$	7,825.00	\$	50,000.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/12/10

PAGE : 025 -5

TABULATION OF BIDS

CALL ORDER : 025

CONTRACT ID : 100022

COUNTIES : BECKHAM

LETTING DATE : 03/18/10 10:30 A.M.

DISTRICT : 05100

SET-ASIDE :

				(0) -EST- ENGINEER'S ESTIMATE		(1) 730626847 THE CUMMINS CONSTRUCTION CO.		(2) 730799069 T & G CONSTRUCTION, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0005 CONSTRUCTION									
0054 220	2800	1.000	LSUM	7500.00000	7500.00	15450.00000	15450.00	10000.00000	10000.00
	(SP)SWPPP DOCUMENTATION AND MANAGEMENT								
0055 641	1552	1.000	LSUM	121295.00000	121295.00	206000.00000	206000.00	90000.00000	90000.00
	MOBILIZATION								
0056 643	0087	1.000	LSUM	13500.00000	13500.00	39865.00000	39865.00	60919.50000	60919.50
	(SP)CONTRACTORS QUALITY CONTROL								
	SECTION TOTALS			\$	142,295.00	\$	261,315.00	\$	160,919.50
CONTRACT TOTALS				\$	3,861,069.92	\$	3,753,505.29	\$	3,956,184.95

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/12/10

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TABULATION OF BIDS

CALL ORDER : 025

CONTRACT ID : 100022

COUNTIES : BECKHAM

LETTING DATE : 03/18/10 10:30 A.M.

DISTRICT : 05100

SET-ASIDE :

				(3) 730707928	(4) 202347198	(5) 470351868		
				CORNELL CONST. CO., INC.	R. K. HALL CONSTRUCTION, LTD	DOBSON BROTHERS. CONST. CO.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
SECTION 0001	ROADWAY							AMOUNT
0001 202(A) 0183	UNCLASSIFIED EXCAVATION	1000.000	CY	3.13000	3130.00	10.00000	10000.00	9.23000
0002 202(C) 0184	UNCLASSIFIED BORROW	7568.000	CY	9.59000	72577.12	12.00000	90816.00	10.03000
0003 205 4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM	30000.00000	30000.00	34000.00000	34000.00	29249.29000
0004 223 2801	TEMPORARY SILT FENCE	900.000	LF	1.20000	1080.00	1.24000	1116.00	1.60000
0005 224 2803	TEMPORARY SEDIMENT FILTER	9.000	EA	75.00000	675.00	77.25000	695.25	320.94000
0006 230(A) 2806	SOLID SLAB SODDING	25853.000	SY	1.15000	29730.95	1.18000	30506.54	1.50000
0007 233(A) 2817	VEGETATIVE MULCHING	5.030	AC	1294.04000	6509.02	309.00000	1554.27	374.43000
0008 241 2832	MOWING	179.000	AC	52.00000	9308.00	53.56000	9587.24	37.44000
0009 327(A) 4200	(SP) FLY ASH	840.000	TON	60.40000	50736.00	75.00000	63000.00	73.21000
0010 327(E) 4240	(SP) CEMENTITIOUS STABILIZED SUBGRADE	19453.000	SY	3.67000	71392.51	1.90000	36960.70	3.64000
0011 406 5200	(SP) PERMEABLE FRICTION COURSE	4863.000	TON	90.00000	437670.00	104.77000	509496.51	120.47000
0012 407 0250	TACK COAT	21074.000	GAL	3.00000	63222.00	3.25000	68490.50	4.25000
0013 408 5774	PRIME COAT	4886.000	GAL	1.77000	8648.22	4.75000	23208.50	4.61000
0014 411(S3) 5935	(SP) ASPHALT CONCRETE TYPE S3(PG 76-28 OK)	10381.000	TON	70.61000	733002.41	73.71000	765183.51	84.87000
0015 411(S3) 5945	(SP) ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	11382.000	TON	69.26000	788317.32	61.59000	701017.38	60.03000
0016 411(S4) 5950	(SP) ASPHALT CONCRETE TYPE S4(PG 76-28 OK)	8691.000	TON	76.42000	664166.22	76.08000	661211.28	89.32000

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/12/10

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TABULATION OF BIDS

CALL ORDER : 025

CONTRACT ID : 100022

COUNTIES : BECKHAM

LETTING DATE : 03/18/10 10:30 A.M.

DISTRICT : 05100

SET-ASIDE :

			(3) 730707928		(4) 202347198		(5) 470351868	
			CORNELL CONST. CO., INC.		R. K. HALL CONSTRUCTION, LTD		DOBSON BROTHERS. CONST. CO.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 411(S4) 5960	(SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	6815.000 TON	61.39000	418372.85	64.79000	441543.85	76.77000	523187.55
0018 413(A) 4861	RUMBLE STRIP-METHOD AC-CON	43030.000 LF	0.15000	6454.50	0.35000	15060.50	0.35000	15060.50
0019 417 5267	COLD MILLING PAVEMENT	65593.000 SY	2.00000	131186.00	1.36000	89206.48	1.75000	114787.75
0020 613(P) 1091	6" PERFORATED PIPE UNDERDRAIN ROUND	763.000 LF	7.31000	5577.53	20.00000	15260.00	12.71000	9697.73
0021 613(Q) 1096	6" NON-PERF.PIPES UNDERDRAIN RND.	254.000 LF	5.91000	1501.14	14.00000	3556.00	12.71000	3228.34
0022 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT	11380.000 SY	4.77000	54282.60	5.41000	61565.80	4.62000	52575.60
0023 623(A) 0932	BEAM GUARD RAIL-W-BEAM-SINGLE	50.000 LF	16.50000	825.00	30.90000	1545.00	17.65000	882.50
0024 625(D) 1254	REMOVE AND RECONSTRUCT GUARD RAIL	2146.000 LF	8.80000	18884.80	12.36000	26524.56	9.41000	20193.86
0025 870(A) 8011	SAND FILLED IMPACT ATTENUATION MODULE	14.000 EA	350.00000	4900.00	360.50000	5047.00	374.44000	5242.16
SECTION TOTALS			\$	3,612,149.19	\$	3,666,152.87	\$	4,081,752.36
SECTION 0002 TRAFFIC CONTROL								
0026 627(O) 4410	RELOCATION OF RENTED PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	13875.000 LF	0.93000	12903.75	3.93000	54528.75	0.37000	5133.75
0027 627(P) 4425	RENTED PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	2775.000 LF	21.23000	58913.25	25.00000	69375.00	40.78000	113164.50
0028 856(A) 8839	CONSTRUCTION TRAFFIC STRIPE (PAINT) (4" WIDE)	49890.000 LF	0.10000	4989.00	0.07000	3492.30	0.11000	5487.90
0029 856(G) 8887	(PL)CONSTRUCTION ZONE PAVEMENT MARKERS (FLEX TAB) TYPE 2-1	10596.000 EA	1.00000	10596.00	0.77000	8158.92	1.07000	11337.72
0030 859(A) 8006	PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE	6550.000 LF	0.30000	1965.00	0.10000	655.00	0.32000	2096.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/12/10

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TABULATION OF BIDS

CALL ORDER : 025
 LETTING DATE : 03/18/10 10:30 A.M.

CONTRACT ID : 100022
 DISTRICT : 05100

COUNTIES : BECKHAM

SET-ASIDE :

			(3) 730707928	(4) 202347198	(5) 470351868			
			CORNELL CONST. CO., INC.	R. K. HALL CONSTRUCTION, LTD	DOBSON BROTHERS. CONST. CO.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0031 870(A) 8490	(PL)SAND FILLED IMPACT ATTENUATION SYSTEM	360.000 SD	0.50000	180.00	15.45000	5562.00	0.53000	190.80
0032 876(C) 8482	(PL)TRUCK MOUNTED ATTENUATOR	120.000 SD	8.00000	960.00	82.40000	9888.00	8.56000	1027.20
0033 880(A) 8812	ARROW DISPLAY(TYPE C)	120.000 SD	80.00000	9600.00	10.30000	1236.00	85.59000	10270.80
0034 880(B) 8818	CONSTRUCTION SIGNS 0 TO 6.25 SF	4800.000 SD	0.03000	144.00	0.52000	2496.00	0.03000	144.00
0035 880(B) 8821	CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	7200.000 SD	0.05000	360.00	0.67000	4824.00	0.05000	360.00
0036 880(B) 8824	CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	10080.000 SD	0.05000	504.00	0.77000	7761.60	0.05000	504.00
0037 880(C) 8842	BARRICADES(TYPE III)	2400.000 SD	0.02000	48.00	1.03000	2472.00	0.02000	48.00
0038 880(C) 8848	WING BARRICADES	480.000 SD	5.00000	2400.00	1.03000	494.40	5.35000	2568.00
0039 880(D) 8854	VERTICAL PANELS	51960.000 SD	0.02000	1039.20	0.10000	5196.00	0.02000	1039.20
0040 880(E) 8860	WARNING LIGHTS(TYPE A)	9600.000 SD	0.02000	192.00	0.26000	2496.00	0.02000	192.00
0041 880(E) 8872	WARNING LIGHTS(TYPE C)	78000.000 SD	0.02000	1560.00	0.26000	20280.00	0.02000	1560.00
0042 880(F) 8878	DRUMS	26040.000 SD	0.02000	520.80	0.28000	7291.20	0.02000	520.80
0043 880(G) 8890	CHANNELIZER CONES	26400.000 SD	0.02000	528.00	0.28000	7392.00	0.02000	528.00
0044 880(L) 8911	TRAFFIC SURVEILLANCE, POLICE	160.000 HOUR	56.25000	9000.00	61.80000	9888.00	132.39000	21182.40
0045 882(B) 8306	PORT.CHANGEABLE MESSAGE SIGN	480.000 SD	8.00000	3840.00	20.60000	9888.00	8.56000	4108.80
SECTION TOTALS			\$	120,243.00	\$	233,375.17	\$	181,463.87
SECTION 0003 SIGNING & STRIPING								
0046 851(C) 8327	2 1/4" SQUARE TUBE POST	180.000 LF	12.00000	2160.00	10.30000	1854.00	12.84000	2311.20

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/12/10

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TABULATION OF BIDS

CALL ORDER : 025
 LETTING DATE : 03/18/10 10:30 A.M.

CONTRACT ID : 100022
 DISTRICT : 05100

COUNTIES : BECKHAM

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION				(3) 730707928 CORNELL CONST. CO., INC.		(4) 202347198 R. K. HALL CONSTRUCTION, LTD		(5) 470351868 DOBSON BROTHERS. CONST. CO.	
QUANTITY				UNIT PRICE		AMOUNT		UNIT PRICE	
0047 853	9024	36.000	EA	23.00000	828.00	26.78000	964.08	24.61000	885.96
DELINEATORS (TYPE 1, CODE 1)									
0048 855(A)	8812	59730.000	LF	0.54000	32254.20	0.32000	19113.60	0.58000	34643.40
TRAFFIC STRIPE (PLASTIC) (4" WIDE)									
0049 855(A)	8813	6696.000	LF	0.55000	3682.80	0.61000	4084.56	0.59000	3950.64
TRAFFIC STRIPE (PLASTIC) (6" WIDE)									
0050 855(A)	8814	500.000	LF	4.00000	2000.00	0.98000	490.00	4.28000	2140.00
TRAFFIC STRIPE (PLASTIC) (8" WIDE)									
0051 855(A)	8825	216.000	LF	4.05000	874.80	2.83000	611.28	4.33000	935.28
TRAFFIC STRIPE (PLASTIC) (24" WIDE)									
0052 890A/B	8760	3.000	EA	500.00000	1500.00	309.00000	927.00	534.91000	1604.73
(PL) REMOVE & RESET GROUND MOUNTED SIGN									
SECTION TOTALS				\$	43,299.80	\$	28,044.52	\$	46,471.21
SECTION 0004 STAKING									
0053 642	0098	1.000	LSUM	20000.00000	20000.00	17510.00000	17510.00	18004.95000	18004.95
STAKING									
SECTION TOTALS				\$	20,000.00	\$	17,510.00	\$	18,004.95
SECTION 0005 CONSTRUCTION									
0054 220	2800	1.000	LSUM	20000.00000	20000.00	5308.40000	5308.40	2338.20000	2338.20
(SP) SWPPP DOCUMENTATION AND MANAGEMENT									
0055 641	1552	1.000	LSUM	280560.00000	280560.00	225000.00000	225000.00	150000.00000	150000.00
MOBILIZATION									
0056 643	0087	1.000	LSUM	75000.00000	75000.00	14000.00000	14000.00	13700.00000	13700.00
(SP) CONTRACTORS QUALITY CONTROL									
SECTION TOTALS				\$	375,560.00	\$	244,308.40	\$	166,038.20
CONTRACT TOTALS				\$	4,171,251.99	\$	4,189,390.96	\$	4,493,730.59

DATE : 04/12/10

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TABULATION OF BIDS

CALL ORDER : 025
LETTING DATE : 03/18/10 10:30 A.M.

CONTRACT ID : 100022
DISTRICT : 05100

COUNTIES : BECKHAM

SET-ASIDE :

				(6) 581401469		()		()	
				APAC-CENTRAL, INC.					
LINE NO / ITEM CODE / ALT									
ITEM DESCRIPTION				QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
SECTION 0001 ROADWAY									
0001	202(A)	0183	1000.000 CY	29.77000	29770.00				
UNCLASSIFIED EXCAVATION									
0002	202(C)	0184	7568.000 CY	20.32000	153781.76				
UNCLASSIFIED BORROW									
0003	205	4229	1.000 LSUM	31100.34000	31100.34				
TYPE A-SALVAGED TOPSOIL									
0004	223	2801	900.000 LF	1.72000	1548.00				
TEMPORARY SILT FENCE									
0005	224	2803	9.000 EA	344.22000	3097.98				
TEMPORARY SEDIMENT FILTER									
0006	230(A)	2806	25853.000 SY	1.61000	41623.33				
SOLID SLAB SODDING									
0007	233(A)	2817	5.030 AC	401.59000	2020.00				
VEGETATIVE MULCHING									
0008	241	2832	179.000 AC	40.16000	7188.64				
MOWING									
0009	327(A)	4200	840.000 TON	64.43000	54121.20				
(SP)FLY ASH									
0010	327(E)	4240	19453.000 SY	5.71000	111076.63				
(SP)CEMENTITIOUS STABILIZED SUBGRADE									
0011	406	5200	4863.000 TON	105.64000	513727.32				
(SP)PERMEABLE FRICTION COURSE									
0012	407	0250	21074.000 GAL	2.60000	54792.40				
TACK COAT									
0013	408	5774	4886.000 GAL	5.52000	26970.72				
PRIME COAT									
0014	411(S3)	5935	10381.000 TON	81.99000	851138.19				
(SP)ASPHALT CONCRETE TYPE S3(PG 76-28 OK)									
0015	411(S3)	5945	11382.000 TON	73.84000	840446.88				
(SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)									
0016	411(S4)	5950	8691.000 TON	83.96000	729696.36				
(SP)ASPHALT CONCRETE TYPE S4(PG 76-28 OK)									

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/12/10

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TABULATION OF BIDS

CALL ORDER : 025
 LETTING DATE : 03/18/10 10:30 A.M.

CONTRACT ID : 100022
 DISTRICT : 05100

COUNTIES : BECKHAM

SET-ASIDE :

		(6) 581401469	()		()	
		APAC-CENTRAL, INC.				
LINE NO / ITEM CODE / ALT						
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0017 411(S4) 5960	6815.000 TON	83.34000	567962.10			
(SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)						
0018 413(A) 4861	43030.000 LF	0.24000	10327.20			
RUMBLE STRIP-METHOD AC-CON						
0019 417 5267	65593.000 SY	0.84000	55098.12			
COLD MILLING PAVEMENT						
0020 613(P) 1091	763.000 LF	19.90000	15183.70			
6" PERFORATED PIPE UNDERDRAIN ROUND						
0021 613(Q) 1096	254.000 LF	26.43000	6713.22			
6" NON-PERF.PIPE UNDERDRAIN RND.						
0022 619(B) 4728	11380.000 SY	1.98000	22532.40			
REMOVAL OF ASPHALT PAVEMENT						
0023 623(A) 0932	50.000 LF	34.42000	1721.00			
BEAM GUARD RAIL-W-BEAM-SINGLE						
0024 625(D) 1254	2146.000 LF	13.77000	29550.42			
REMOVE AND RECONSTRUCT GUARD RAIL						
0025 870(A) 8011	14.000 EA	677.54000	9485.56			
SAND FILLED IMPACT ATTENUATION MODULE						
SECTION TOTALS		\$ 4,170,673.47		\$		
SECTION 0002	TRAFFIC CONTROL					
0026 627(O) 4410	13875.000 LF	4.02000	55777.50			
RELOCATION OF RENTED PORTABLE TYPE						
PRECAST CONCRETE MEDIAN BARRIER						
0027 627(P) 4425	2775.000 LF	25.53000	70845.75			
RENTED PORTABLE TYPE PRECAST CONCRETE						
MEDIAN BARRIER						
0028 856(A) 8839	49890.000 LF	0.12000	5986.80			
CONSTRUCTION TRAFFIC STRIPE(PAINT)(4" WIDE)						
0029 856(G) 8887	10596.000 EA	1.16000	12291.36			
(PL)CONSTRUCTION ZONE PAVEMENT						
MARKERS(FLEX TAB)TYPE 2-1						
0030 859(A) 8006	6550.000 LF	0.35000	2292.50			
PAVEMENT MARKING REMOVAL(TRAFFIC STRIPE						

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/12/10

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TABULATION OF BIDS

CALL ORDER : 025

CONTRACT ID : 100022

COUNTIES : BECKHAM

LETTING DATE : 03/18/10 10:30 A.M.

DISTRICT : 05100

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION				(6) 581401469 APAC-CENTRAL, INC.		()		()	
QUANTITY				UNIT PRICE		AMOUNT		UNIT PRICE	
0031	870(A) 8490	360.000	SD	0.58000	208.80				
	(PL)SAND FILLED IMPACT ATTENUATION SYSTEM								
0032	876(C) 8482	120.000	SD	9.27000	1112.40				
	(PL)TRUCK MOUNTED ATTENUATOR								
0033	880(A) 8812	120.000	SD	92.72000	11126.40				
	ARROW DISPLAY(TYPE C)								
0034	880(B) 8818	4800.000	SD	0.03000	144.00				
	CONSTRUCTION SIGNS 0 TO 6.25 SF								
0035	880(B) 8821	7200.000	SD	0.06000	432.00				
	CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF								
0036	880(B) 8824	10080.000	SD	0.06000	604.80				
	CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF								
0037	880(C) 8842	2400.000	SD	0.02000	48.00				
	BARRICADES(TYPE III)								
0038	880(C) 8848	480.000	SD	5.79000	2779.20				
	WING BARRICADES								
0039	880(D) 8854	51960.000	SD	0.02000	1039.20				
	VERTICAL PANELS								
0040	880(E) 8860	9600.000	SD	0.02000	192.00				
	WARNING LIGHTS(TYPE A)								
0041	880(E) 8872	78000.000	SD	0.02000	1560.00				
	WARNING LIGHTS(TYPE C)								
0042	880(F) 8878	26040.000	SD	0.02000	520.80				
	DRUMS								
0043	880(G) 8890	26400.000	SD	0.02000	528.00				
	CHANNELIZER CONES								
0044	880(L) 8911	160.000	HOURL	144.87000	23179.20				
	TRAFFIC SURVEILLANCE, POLICE								
0045	882(B) 8306	480.000	SD	9.27000	4449.60				
	PORT.CHANGEABLE MESSAGE SIGN								
	SECTION TOTALS			\$	195,118.31	\$		\$	
SECTION 0003 SIGNING & STRIPING									
0046	851(C) 8327	180.000	LF	13.91000	2503.80				
	2 1/4" SQUARE TUBE POST								

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/12/10

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TABULATION OF BIDS

CALL ORDER : 025
 LETTING DATE : 03/18/10 10:30 A.M.

CONTRACT ID : 100022
 DISTRICT : 05100

COUNTIES : BECKHAM

SET-ASIDE :

				(6) 581401469			()			
				APAC-CENTRAL, INC.						
LINE NO / ITEM CODE / ALT										
ITEM DESCRIPTION				QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
-----				-----		-----		-----		
0047 853	9024	36.000	EA	26.66000	959.76					
DELINEATORS (TYPE 1, CODE 1)										
0048 855(A)	8812	59730.000	LF	0.63000	37629.90					
TRAFFIC STRIPE (PLASTIC) (4" WIDE)										
0049 855(A)	8813	6696.000	LF	0.64000	4285.44					
TRAFFIC STRIPE (PLASTIC) (6" WIDE)										
0050 855(A)	8814	500.000	LF	4.64000	2320.00					
TRAFFIC STRIPE (PLASTIC) (8" WIDE)										
0051 855(A)	8825	216.000	LF	4.69000	1013.04					
TRAFFIC STRIPE (PLASTIC) (24" WIDE)										
0052 890A/B	8760	3.000	EA	579.49000	1738.47					
(PL) REMOVE & RESET GROUND MOUNTED SIGN										
SECTION TOTALS				\$	50,450.41	\$		\$		
-----				-----		-----		-----		
SECTION 0004 STAKING										
0053 642	0098	1.000	LSUM	19505.67000	19505.67					
STAKING										
SECTION TOTALS				\$	19,505.67	\$		\$		
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SECTION 0005 CONSTRUCTION										
0054 220	2800	1.000	LSUM	6253.28000	6253.28					
(SP) SWPPP DOCUMENTATION AND MANAGEMENT										
0055 641	1552	1.000	LSUM	196528.30000	196528.30					
MOBILIZATION										
0056 643	0087	1.000	LSUM	13700.00000	13700.00					
(SP) CONTRACTORS QUALITY CONTROL										
SECTION TOTALS				\$	216,481.58	\$		\$		
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CONTRACT TOTALS				\$	4,652,229.44	\$	0.00	\$		
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OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/12/10

PAGE : 027 -1

TABULATION OF BIDS

CALL ORDER : 027
 LETTING DATE : 03/18/10 10:30 A.M.
 CONTRACT DESCRIPTION :
 RESURFACE (ASPHALT)
 SH-76: BEGIN AT SH-7 JCT EXTEND NORTH TO GARVIN COUNTY LINE.
 PROJECT LENGTH = 4.0 MILES

CONTRACT ID : 090549
 DISTRICT : 07200
 CONTRACT TIME : 45 CALENDAR DAYS
 RURAL

COUNTIES : CARTER

PROJECT(S) : STPY-110C(225)3R

SET-ASIDE :

VENDOR RANKING :

RANK VENDOR NO -- VENDOR NAME				TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE		\$ 759,179.20	113.9403%	100.0000%
1	730626847 --	THE CUMMINS CONSTRUCTION CO., INC.		\$ 666,295.61	100.0000%	87.7653%
2	731452852 --	OVERLAND CORPORATION		\$ 669,930.92	100.5456%	88.2441%
3	010618411 --	SEAL MASTERS, INC.		\$ 791,332.64	118.7660%	104.2353%
4	730799069 --	T & G CONSTRUCTION, INC.		\$ 795,723.34	119.4250%	104.8136%

LINE NO / ITEM CODE / ALT		(0) -EST- ENGINEER'S ESTIMATE		(1) 730626847 THE CUMMINS CONSTRUCTION CO.		(2) 731452852 OVERLAND CORPORATION	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY							
0001 407 0250 TACK COAT	6222.000 GAL	3.20000	19910.40	2.20000	13688.40	2.50000	15555.00
0002 411(S5) 5975 (SP)ASPHALT CONCRETE TYPE S5(PG 64-22 OK)	8213.000 TON	70.00000	574910.00	59.55000	489084.15	63.00000	517419.00
0003 414(B) 5072 9" H.E.S. CONCRETE (PATCHING)	534.000 SY	90.00000	48060.00	110.00000	58740.00	93.00000	49662.00
0004 417 4267 COLD MILLING BITUMINOUS PAVEMENT	2490.000 SY	3.00000	7470.00	5.30000	13197.00	3.30000	8217.00
0005 540 4505 (PL)REPAIR BRIDGE ITEMS	8.000 EA	2500.00000	20000.00	1200.00000	9600.00	1250.00000	10000.00
0006 623(A) 0932 BEAM GUARD RAIL-W-BEAM-SINGLE	450.000 LF	20.00000	9000.00	14.75000	6637.50	15.50000	6975.00
0007 623(F) 4447 GUARD RAIL ANCHOR UNIT (TYPE B)	5.000 EA	625.00000	3125.00	475.00000	2375.00	525.00000	2625.00
0008 623(F) 4452 GUARD RAIL ANCHOR UNIT (TYPE G)	8.000 EA	1300.00000	10400.00	1175.00000	9400.00	700.00000	5600.00
0009 623(H) 8571 (SP)G.E.T. GUARD RAIL END SECTION	8.000 EA	2500.00000	20000.00	2175.00000	17400.00	2750.00000	22000.00
SECTION TOTALS		\$	712,875.40	\$	620,122.05	\$	638,053.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/12/10

PAGE : 027 -2

TABULATION OF BIDS

CALL ORDER : 027
 LETTING DATE : 03/18/10 10:30 A.M.

CONTRACT ID : 090549
 DISTRICT : 07200

COUNTIES : CARTER

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(0) -EST- ENGINEER'S ESTIMATE		(1) 730626847 THE CUMMINS CONSTRUCTION CO.		(2) 731452852 OVERLAND CORPORATION	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0002 TRAFFIC							
0010 855(A) 8815 TRAFFIC STRIPE (PLASTIC) (THIN-LINE) (4" WIDE)	69564.000 LF	0.45000	31303.80	0.29000	20173.56	0.28000	19477.92
0011 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	15000.00000	15000.00	26000.00000	26000.00	12400.00000	12400.00
SECTION TOTALS		\$	46,303.80	\$	46,173.56	\$	31,877.92
CONTRACT TOTALS		\$	759,179.20	\$	666,295.61	\$	669,930.92

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/12/10

PAGE : 027 -3

TABULATION OF BIDS

CALL ORDER : 027
 LETTING DATE : 03/18/10 10:30 A.M.

CONTRACT ID : 090549
 DISTRICT : 07200

COUNTIES : CARTER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION				(3) 010618411 SEAL MASTERS, INC.		(4) 730799069 T & G CONSTRUCTION, INC.		()	
QUANTITY				UNIT PRICE		AMOUNT		UNIT PRICE	
SECTION 0001 ROADWAY									
0001 407	0250	6222.000	GAL	3.65000	22710.30	3.00000	18666.00		
TACK COAT									
0002 411(S5)	5975	8213.000	TON	75.00000	615975.00	75.00000	615975.00		
(SP) ASPHALT CONCRETE TYPE S5(PG 64-22 OK)									
0003 414(B)	5072	534.000	SY	100.00000	53400.00	120.00000	64080.00		
9" H.E.S. CONCRETE (PATCHING)									
0004 417	4267	2490.000	SY	6.50000	16185.00	5.00000	12450.00		
COLD MILLING BITUMINOUS PAVEMENT									
0005 540	4505	8.000	EA	500.00000	4000.00	2000.00000	16000.00		
(PL) REPAIR BRIDGE ITEMS									
0006 623(A)	0932	450.000	LF	16.25000	7312.50	14.75000	6637.50		
BEAM GUARD RAIL-W-BEAM-SINGLE									
0007 623(F)	4447	5.000	EA	525.00000	2625.00	450.00000	2250.00		
GUARD RAIL ANCHOR UNIT (TYPE B)									
0008 623(F)	4452	8.000	EA	1680.00000	13440.00	1175.00000	9400.00		
GUARD RAIL ANCHOR UNIT (TYPE G)									
0009 623(H)	8571	8.000	EA	2390.00000	19120.00	2175.00000	17400.00		
(SP) G.E.T. GUARD RAIL END SECTION									
SECTION TOTALS				\$	754,767.80	\$	762,858.50	\$	
SECTION 0002 TRAFFIC									
0010 855(A)	8815	69564.000	LF	0.31000	21564.84	0.31000	21564.84		
TRAFFIC STRIPE(PLASTIC) (THIN-LINE) (4" WIDE)									
0011 880(J)	8905	1.000	LSUM	15000.00000	15000.00	11300.00000	11300.00		
CONSTRUCTION TRAFFIC CONTROL									
SECTION TOTALS				\$	36,564.84	\$	32,864.84	\$	
CONTRACT TOTALS				\$	791,332.64	\$	795,723.34	\$	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/12/10

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TABULATION OF BIDS

CALL ORDER : 030 CONTRACT ID : 100049
 LETTING DATE : 03/18/10 10:30 A.M. DISTRICT : 01100
 CONTRACT DESCRIPTION : CONTRACT TIME : 60 CALENDAR DAYS
 RESURFACE (ASPHALT) RURAL
 US-62: FROM THE SH-51 JUNCTION, EXTEND EAST.
 PROJECT LENGTH = 8.00 MILES

COUNTIES : CHEROKEE ADAIR

PROJECT(S) : SSR-111B(126)SR

SET-ASIDE :

VENDOR RANKING :

RANK VENDOR NO -- VENDOR NAME				TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE		\$ 889,306.40	100.7906%	100.0000%
1	208746250 --	GLOVER & ASSOCIATES, INC.		\$ 882,330.32	100.0000%	99.2156%
2	731005798 --	JOB CONSTRUCTION CO., INC.		\$ 947,008.60	107.3304%	106.4884%

LINE NO / ITEM CODE / ALT		(0) -EST- ENGINEER'S ESTIMATE		(1) 208746250 GLOVER & ASSOCIATES, INC.		(2) 731005798 JOB CONSTRUCTION CO., INC.	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY							
0001 403(F) 7047	2096.000 TON	18.00000	37728.00	14.00000	29344.00	19.26000	40368.96
TRAFFIC BOUND SURFACE COURSE TYPE F							
0002 407 0250	6724.000 GAL	3.00000	20172.00	2.50000	16810.00	2.65000	17818.60
TACK COAT							
0003 411(S4) 5960	11496.000 TON	66.00000	758736.00	67.50000	775980.00	71.76000	824952.96
(SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)							
0004 855(A) 8812	157176.000 LF	0.40000	62870.40	0.32000	50296.32	0.33000	51868.08
TRAFFIC STRIPE(PLASTIC) (4" WIDE)							
0005 880(J) 8905	1.000 LSUM	9800.00000	9800.00	9900.00000	9900.00	12000.00000	12000.00
CONSTRUCTION TRAFFIC CONTROL							
SECTION TOTALS		\$	889,306.40	\$	882,330.32	\$	947,008.60
CONTRACT TOTALS							
		\$	889,306.40	\$	882,330.32	\$	947,008.60

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/12/10

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TABULATION OF BIDS

CALL ORDER : 059 CONTRACT ID : 100200
 LETTING DATE : 03/18/10 10:30 A.M. DISTRICT : 04300
 CONTRACT DESCRIPTION : CONTRACT TIME : 180 CALENDAR DAYS
 GRADE, DRAIN AND SURFACE RURAL
 US-81: FROM THE KINGFISHER/GARFIELD C/L, EXTEND NORTH.
 PROJECT LENGTH = 7.00 MILES

COUNTIES : GARFIELD

PROJECT(S) : NH-STIM(528)

SET-ASIDE :

VENDOR RANKING :

RANK VENDOR NO -- VENDOR NAME				TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE		\$ 4,876,730.29	108.4636%	100.0000%
1	730731258 --	HASKELL LEMON CONST. CO.		\$ 4,496,190.84	100.0000%	92.1968%
2	730626847 --	THE CUMMINS CONSTRUCTION CO., INC.		\$ 4,707,333.52	104.6960%	96.5264%
3	470351868 --	DOBSON BROTHERS. CONST. CO.		\$ 4,998,469.91	111.1712%	102.4963%
4	581401469 --	APAC-CENTRAL, INC.		\$ 5,022,937.54	111.7154%	102.9981%
5	420364440 --	KOSS CONSTRUCTION COMPANY & SUBSIDIARY		\$ 5,144,962.01	114.4294%	105.5002%

LINE NO / ITEM CODE / ALT		(0) -EST- ENGINEER'S ESTIMATE		(1) 730731258 HASKELL LEMON CONST. CO.		(2) 730626847 THE CUMMINS CONSTRUCTION CO.,	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY							
0001 201 0102 CLEARING AND GRUBBING	1.000 LSUM	10000.00000	10000.00	22000.00000	22000.00	15500.00000	15500.00
0002 202(A) 0183 UNCLASSIFIED EXCAVATION	9829.000 CY	5.00000	49145.00	3.15000	30961.35	3.05000	29978.45
0003 202(C) 0184 UNCLASSIFIED BORROW	4181.000 CY	7.00000	29267.00	5.50000	22995.50	5.10000	21323.10
0004 205 4229 TYPE A-SALVAGED TOPSOIL (H-15)	1.000 LSUM	15000.00000	15000.00	18000.00000	18000.00	15225.00000	15225.00
0005 224 2803 TEMPORARY SEDIMENT FILTER (H-16)	1.000 EA	250.00000	250.00	200.00000	200.00	203.00000	203.00
0006 227 0100 TEMPORARY SILT DIKE (H-16)	266.000 LF	7.00000	1862.00	15.00000	3990.00	9.05000	2407.30
0007 230(A) 2806 SOLID SLAB SODDING (H-11)	51053.000 SY	2.50000	127632.50	1.35000	68921.55	1.26000	64326.78
0008 233(A) 2817 VEGETATIVE MULCHING (H-13)	9.000 AC	450.00000	4050.00	300.00000	2700.00	101.50000	913.50
0009 241 2832 MOWING (R-1)	18.000 AC	60.00000	1080.00	45.00000	810.00	101.50000	1827.00
0010 303 0192 AGGREGATE BASE	4969.000 CY	45.00000	223605.00	54.00000	268326.00	62.30000	309568.70

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/12/10

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TABULATION OF BIDS

CALL ORDER : 059
 LETTING DATE : 03/18/10 10:30 A.M.

CONTRACT ID : 100200
 DISTRICT : 04300

COUNTIES : GARFIELD

SET-ASIDE :

				(0) -EST- ENGINEER'S ESTIMATE		(1) 730731258 HASKELL LEMON CONST. CO.		(2) 730626847 THE CUMMINS CONSTRUCTION CO.,	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0011 325 5271	SEPARATOR FABRIC	19920.000	SY	1.50000	29880.00	1.30000	25896.00	1.05000	20916.00
0012 327(K) 4300	(SP)STABILIZED SUBGRADE	23966.000	SY	5.00000	119830.00	4.75000	113838.50	2.00000	47932.00
0013 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E (F-7)	4707.000	TON	25.00000	117675.00	28.65000	134855.55	35.20000	165686.40
0014 407 0250	TACK COAT (F-25)	14874.000	GAL	3.00000	44622.00	2.00000	29748.00	2.65000	39416.10
0015 408 5774	PRIME COAT (F-70)	7226.000	GAL	5.00000	36130.00	4.80000	34684.80	4.85000	35046.10
0016 411(S3) 5935	(SP)ASPHALT CONCRETE TYPE S3(PG 76-28 OK) (F-66)	2681.000	TON	67.00000	179627.00	61.70000	165417.70	57.15000	153219.15
0017 411(S3) 5945	(SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK) (F-66)	4592.000	TON	58.00000	266336.00	51.70000	237406.40	48.28000	221701.76
0018 411(S4) 5950	(SP)ASPHALT CONCRETE TYPE S4(PG 76-28 OK) (F-66)	37868.000	TON	60.00000	2272080.00	64.50000	2442486.00	69.15000	2618572.20
0019 411(S4) 5960	(SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK) (F-66)	628.000	TON	60.00000	37680.00	59.00000	37052.00	66.80000	41950.40
0020 417 5267	COLD MILLING PAVEMENT (F-43)	253715.000	SY	2.50000	634287.50	0.75000	190286.25	1.13000	286697.95
0021 501(A) 0313	STRUCTURAL EXCAVATION UNCLASSIFIED	56.000	CY	12.00000	672.00	21.00000	1176.00	8.25000	462.00
0022 509(A) 0319	CLASS AA CONCRETE	26.000	CY	450.00000	11700.00	475.00000	12350.00	305.00000	7930.00
0023 509(D) 0325	CLASS C CONCRETE	1079.000	CY	250.00000	269750.00	210.00000	226590.00	196.25000	211753.75
0024 511(A) 0332	REINFORCING STEEL	3908.000	LB	1.00000	3908.00	0.80000	3126.40	1.00000	3908.00
0025 611(E) 6002	INLET (SMD-TYPE 2)	1.000	EA	1700.00000	1700.00	1400.00000	1400.00	660.00000	660.00
0026 613(D) 0689	18" CORR. GALV. STEEL PIPE	126.000	LF	20.00000	2520.00	15.00000	1890.00	19.00000	2394.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/12/10

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TABULATION OF BIDS

CALL ORDER : 059
 LETTING DATE : 03/18/10 10:30 A.M.

CONTRACT ID : 100200
 DISTRICT : 04300

COUNTIES : GARFIELD

SET-ASIDE :

					(0) -EST-	(1) 730731258		(2) 730626847			
					ENGINEER'S ESTIMATE		HASKELL LEMON CONST. CO.		THE CUMMINS CONSTRUCTION CO.,		
LINE NO / ITEM CODE / ALT		ITEM DESCRIPTION			QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0027 619(B) 4728		14957.000 SY			3.00000	44871.00	2.30000	34401.10	0.15000	2243.55	
REMOVAL OF ASPHALT PAVEMENT (F-37) (F-43											
0028 619(C) 0924		1498.000 LF			2.40000	3595.20	2.00000	2996.00	4.05000	6066.90	
SAWING PAVEMENT											
SECTION TOTALS					\$	4,538,755.20	\$	4,134,505.10	\$	4,327,829.09	
SECTION 0002		TRAFFIC									
0029 627(O) 4410		1587.500 LF			3.53000	5603.88	5.00000	7937.50	4.30000	6826.25	
RELOCATION OF RENTED PORTABLE TYPE											
PRECAST CONCRETE MEDIAN BARRIER											
0030 627(P) 4425		1875.000 LF			21.61000	40518.75	30.00000	56250.00	21.25000	39843.75	
RENTED PORTABLE TYPE PRECAST CONCRETE											
MEDIAN BARRIER											
0031 856(A) 8839		9000.000 LF			0.15000	1350.00	0.11000	990.00	0.10000	900.00	
CONSTRUCTION TRAFFIC STRIPE (PAINT) (4"											
WIDE)											
0032 856(G) 8887		9240.000 EA			0.42000	3880.80	1.00000	9240.00	0.41000	3788.40	
(PL) CONSTRUCTION ZONE PAVEMENT											
MARKERS (FLEX TAB) TYPE 2-1											
0033 870(A) 8490		240.000 SD			3.91000	938.40	10.50000	2520.00	10.15000	2436.00	
(PL) SAND FILLED IMPACT ATTENUATION											
SYSTEM											
0034 876(C) 8482		60.000 SD			24.98000	1498.80	75.00000	4500.00	127.00000	7620.00	
(PL) TRUCK MOUNTED ATTENUATOR											
0035 880(A) 8812		120.000 SD			6.25000	750.00	5.25000	630.00	5.10000	612.00	
ARROW DISPLAY (TYPE C)											
0036 880(B) 8818		8850.000 SD			0.23000	2035.50	0.11000	973.50	0.10000	885.00	
CONSTRUCTION SIGNS 0 TO 6.25 SF											
0037 880(B) 8821		4090.000 SD			0.68000	2781.20	1.05000	4294.50	1.05000	4294.50	
CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF											
0038 880(B) 8824		5390.000 SD			1.00000	5390.00	1.57000	8462.30	1.50000	8085.00	
CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF											
0039 880(C) 8842		1890.000 SD			0.51000	963.90	0.26000	491.40	0.25000	472.50	
BARRICADES (TYPE III)											
0040 880(C) 8848		480.000 SD			0.66000	316.80	2.10000	1008.00	2.00000	960.00	
WING BARRICADES											

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/12/10

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TABULATION OF BIDS

CALL ORDER : 059
 LETTING DATE : 03/18/10 10:30 A.M.

CONTRACT ID : 100200
 DISTRICT : 04300

COUNTIES : GARFIELD

SET-ASIDE :

				(0) -EST- ENGINEER'S ESTIMATE		(1) 730731258 HASKELL LEMON CONST. CO.		(2) 730626847 THE CUMMINS CONSTRUCTION CO.,	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 880(E) 8860	WARNING LIGHTS(TYPE A)	7870.000	SD	0.12000	944.40	0.11000	865.70	0.10000	787.00
0042 880(E) 8872	WARNING LIGHTS(TYPE C)	27000.000	SD	0.05000	1350.00	0.06000	1620.00	0.05000	1350.00
0043 880(F) 8878	DRUMS	16200.000	SD	0.12000	1944.00	0.11000	1782.00	0.10000	1620.00
0044 880(G) 8890	CHANNELIZER CONES	10750.000	SD	0.12000	1290.00	0.11000	1182.50	0.10000	1075.00
0045 882(B) 8306	PORT.CHANGEABLE MESSAGE SIGN	240.000	SD	13.58000	3259.20	13.00000	3120.00	12.70000	3048.00
SECTION TOTALS				\$	74,815.63	\$	105,867.40	\$	84,603.40
SECTION 0003 SIGNING & STRIPING									
0046 850(A) 8110	SHEET ALUMINUM SIGNS	101.600	SF	15.35000	1559.56	12.60000	1280.16	12.18000	1237.49
0047 851(C) 8324	2" SQUARE TUBE POST	224.000	LF	7.50000	1680.00	8.40000	1881.60	8.15000	1825.60
0048 855(A) 8812	TRAFFIC STRIPE(PLASTIC) (4" WIDE)	153958.000	LF	0.45000	69281.10	0.35000	53885.30	0.33000	50806.14
0049 855(A) 8813	TRAFFIC STRIPE(PLASTIC) (6" WIDE)	23568.000	LF	0.60000	14140.80	0.46000	10841.28	0.45000	10605.60
0050 855(B) 8818	TRAFFIC STRIPE(PLASTIC) (ARROWS)	28.000	EA	78.50000	2198.00	78.75000	2205.00	76.15000	2132.20
0051 890A/B 8756	(PL)REMOVE & RESET EXISTING SIGNS	60.000	EA	155.00000	9300.00	78.75000	4725.00	76.15000	4569.00
SECTION TOTALS				\$	98,159.46	\$	74,818.34	\$	71,176.03
SECTION 0004 STAKING									
0052 642 0098	STAKING (R-2)	1.000	LSUM	10000.00000	10000.00	40000.00000	40000.00	18500.00000	18500.00
SECTION TOTALS				\$	10,000.00	\$	40,000.00	\$	18,500.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/12/10

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TABULATION OF BIDS

CALL ORDER : 059

CONTRACT ID : 100200

COUNTIES : GARFIELD

LETTING DATE : 03/18/10 10:30 A.M.

DISTRICT : 04300

SET-ASIDE :

				(0) -EST- ENGINEER'S ESTIMATE		(1) 730731258 HASKELL LEMON CONST. CO.		(2) 730626847 THE CUMMINS CONSTRUCTION CO.,			
LINE NO / ITEM CODE / ALT											
ITEM DESCRIPTION				QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0005 CONSTRUCTION											
0053 220 2800 (SP)SWPPP DOCUMENTATION AND MANAGEMENT				1.000 LSUM	5000.00000	5000.00	1000.00000	1000.00	15225.00000	15225.00	
0054 641 1552 MOBILIZATION				1.000 LSUM	150000.00000	150000.00	140000.00000	140000.00	190000.00000	190000.00	
SECTION TOTALS					\$	155,000.00	\$	141,000.00	\$	205,225.00	
CONTRACT TOTALS					\$	4,876,730.29	\$	4,496,190.84	\$	4,707,333.52	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/12/10

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TABULATION OF BIDS

CALL ORDER : 059
 LETTING DATE : 03/18/10 10:30 A.M.

CONTRACT ID : 100200
 DISTRICT : 04300

COUNTIES : GARFIELD

SET-ASIDE :

				(3) 470351868		(4) 581401469		(5) 420364440	
				DOBSON BROTHERS. CONST. CO.		APAC-CENTRAL, INC.		KOSS CONSTRUCTION COMPANY & S	
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	3684.33000	3684.33	26384.51000	26384.51	3500.00000	3500.00
0002 202(A) 0183	UNCLASSIFIED EXCAVATION	9829.000	CY	5.26000	51700.54	5.11000	50226.19	5.00000	49145.00
0003 202(C) 0184	UNCLASSIFIED BORROW	4181.000	CY	8.42000	35204.02	8.18000	34200.58	8.00000	33448.00
0004 205 4229	TYPE A-SALVAGED TOPSOIL (H-15)	1.000	LSUM	14737.32000	14737.32	14309.98000	14309.98	14000.00000	14000.00
0005 224 2803	TEMPORARY SEDIMENT FILTER (H-16)	1.000	EA	159.50000	159.50	309.74000	309.74	150.00000	150.00
0006 227 0100	TEMPORARY SILT DIKE (H-16)	266.000	LF	6.38000	1697.08	7.23000	1923.18	6.00000	1596.00
0007 230(A) 2806	SOLID SLAB SODDING (H-11)	51053.000	SY	1.28000	65347.84	1.29000	65858.37	1.20000	61263.60
0008 233(A) 2817	VEGETATIVE MULCHING (H-13)	9.000	AC	212.66000	1913.94	309.74000	2787.66	200.00000	1800.00
0009 241 2832	MOWING (R-1)	18.000	AC	79.75000	1435.50	25.81000	464.58	75.00000	1350.00
0010 303 0192	AGGREGATE BASE	4969.000	CY	71.45000	355035.05	51.45000	255655.05	66.00000	327954.00
0011 325 5271	SEPARATOR FABRIC	19920.000	SY	1.19000	23704.80	0.84000	16732.80	1.55000	30876.00
0012 327(K) 4300	(SP)STABILIZED SUBGRADE	23966.000	SY	4.39000	105210.74	4.89000	117193.74	5.00000	119830.00
0013 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E (F-7)	4707.000	TON	27.37000	128830.59	25.60000	120499.20	26.00000	122382.00
0014 407 0250	TACK COAT (F-25)	14874.000	GAL	3.25000	48340.50	2.14000	31830.36	2.75000	40903.50
0015 408 5774	PRIME COAT (F-70)	7226.000	GAL	4.00000	28904.00	5.46000	39453.96	3.50000	25291.00
0016 411(S3) 5935	(SP)ASPHALT CONCRETE TYPE S3(PG 76-28 OK) (F-66)	2681.000	TON	64.81000	173755.61	64.30000	172388.30	73.00000	195713.00
0017 411(S3) 5945	(SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK) (F-66)	4592.000	TON	50.35000	231207.20	57.20000	262662.40	67.00000	307664.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/12/10

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TABULATION OF BIDS

CALL ORDER : 059
 LETTING DATE : 03/18/10 10:30 A.M.

CONTRACT ID : 100200
 DISTRICT : 04300

COUNTIES : GARFIELD

SET-ASIDE :

			(3) 470351868		(4) 581401469		(5) 420364440	
			DOBSON BROTHERS. CONST. CO.		APAC-CENTRAL, INC.		KOSS CONSTRUCTION COMPANY & S	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 411(S4) 5950	(SP)ASPHALT CONCRETE TYPE S4(PG 76-28 OK) (F-66)	37868.000 TON	74.67000	2827603.56	78.44000	2970365.92	74.10000	2806018.80
0019 411(S4) 5960	(SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK) (F-66)	628.000 TON	49.10000	30834.80	65.59000	41190.52	70.00000	43960.00
0020 417 5267	COLD MILLING PAVEMENT (F-43)	253715.000 SY	0.71000	180137.65	0.57000	144617.55	0.83000	210583.45
0021 501(A) 0313	STRUCTURAL EXCAVATION UNCLASSIFIED	56.000 CY	31.58000	1768.48	30.66000	1716.96	30.00000	1680.00
0022 509(A) 0319	CLASS AA CONCRETE	26.000 CY	1126.35000	29285.10	1093.69000	28435.94	1070.00000	27820.00
0023 509(D) 0325	CLASS C CONCRETE	1079.000 CY	204.22000	220353.38	198.30000	213965.70	194.00000	209326.00
0024 511(A) 0332	REINFORCING STEEL	3908.000 LB	0.79000	3087.32	0.77000	3009.16	0.75000	2931.00
0025 611(E) 6002	INLET (SMD-TYPE 2)	1.000 EA	2105.33000	2105.33	2044.28000	2044.28	2000.00000	2000.00
0026 613(D) 0689	18" CORR. GALV. STEEL PIPE	126.000 LF	25.26000	3182.76	24.53000	3090.78	24.00000	3024.00
0027 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT (F-37) (F-43)	14957.000 SY	1.45000	21687.65	2.50000	37392.50	3.45000	51601.65
0028 619(C) 0924	SAWING PAVEMENT	1498.000 LF	4.42000	6621.16	2.12000	3175.76	4.00000	5992.00
SECTION TOTALS			\$	4,597,535.75	\$	4,661,885.67	\$	4,701,803.00
SECTION 0002 TRAFFIC								
0029 627(O) 4410	RELOCATION OF RENTED PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	1587.500 LF	5.05000	8016.88	5.21000	8270.88	4.80000	7620.00
0030 627(P) 4425	RENTED PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	1875.000 LF	29.21000	54768.75	28.62000	53662.50	27.75000	52031.25
0031 856(A) 8839	CONSTRUCTION TRAFFIC STRIPE (PAINT) (4" WIDE)	9000.000 LF	0.11000	990.00	0.26000	2340.00	0.10000	900.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/12/10

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TABULATION OF BIDS

CALL ORDER : 059
 LETTING DATE : 03/18/10 10:30 A.M.

CONTRACT ID : 100200
 DISTRICT : 04300

COUNTIES : GARFIELD

SET-ASIDE :

				(3) 470351868			(4) 581401469			(5) 420364440		
				DOBSON BROTHERS. CONST. CO.		APAC-CENTRAL, INC.		KOSS CONSTRUCTION COMPANY & S				
LINE NO / ITEM CODE / ALT		ITEM DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0032	856(G) 8887	9240.000	EA	0.43000	3973.20	0.41000	3788.40	0.40000	3696.00			
(PL)CONSTRUCTION ZONE PAVEMENT MARKERS(FLEX TAB)TYPE 2-1												
0033	870(A) 8490	240.000	SD	10.63000	2551.20	10.32000	2476.80	10.00000	2400.00			
(PL)SAND FILLED IMPACT ATTENUATION SYSTEM												
0034	876(C) 8482	60.000	SD	132.91000	7974.60	129.06000	7743.60	125.00000	7500.00			
(PL)TRUCK MOUNTED ATTENUATOR												
0035	880(A) 8812	120.000	SD	5.32000	638.40	5.16000	619.20	5.00000	600.00			
ARROW DISPLAY(TYPE C)												
0036	880(B) 8818	8850.000	SD	0.11000	973.50	0.10000	885.00	0.10000	885.00			
CONSTRUCTION SIGNS 0 TO 6.25 SF												
0037	880(B) 8821	4090.000	SD	1.06000	4335.40	1.03000	4212.70	1.00000	4090.00			
CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF												
0038	880(B) 8824	5390.000	SD	1.60000	8624.00	1.55000	8354.50	1.50000	8085.00			
CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF												
0039	880(C) 8842	1890.000	SD	0.27000	510.30	0.26000	491.40	0.25000	472.50			
BARRICADES(TYPE III)												
0040	880(C) 8848	480.000	SD	2.13000	1022.40	2.06000	988.80	2.00000	960.00			
WING BARRICADES												
0041	880(E) 8860	7870.000	SD	0.11000	865.70	0.10000	787.00	0.10000	787.00			
WARNING LIGHTS(TYPE A)												
0042	880(E) 8872	27000.000	SD	0.05000	1350.00	0.05000	1350.00	0.05000	1350.00			
WARNING LIGHTS(TYPE C)												
0043	880(F) 8878	16200.000	SD	0.11000	1782.00	0.10000	1620.00	0.10000	1620.00			
DRUMS												
0044	880(G) 8890	10750.000	SD	0.11000	1182.50	0.10000	1075.00	0.10000	1075.00			
CHANNELIZER CONES												
0045	882(B) 8306	240.000	SD	13.29000	3189.60	15.49000	3717.60	12.50000	3000.00			
PORT.CHANGEABLE MESSAGE SIGN												
SECTION TOTALS				\$	102,748.43	\$	102,383.38	\$	97,071.75			
SECTION 0003 SIGNING & STRIPING												
0046	850(A) 8110	101.600	SF	12.76000	1296.42	12.39000	1258.82	12.00000	1219.20			
SHEET ALUMINUM SIGNS												
0047	851(C) 8324	224.000	LF	8.51000	1906.24	8.26000	1850.24	8.00000	1792.00			
2" SQUARE TUBE POST												

DATE : 04/12/10

TABULATION OF BIDS

COUNTIES : GARFIELD

					(3) 470351868			(4) 581401469			(5) 420364440						
					DOBSON BROTHERS. CONST. CO.			APAC-CENTRAL, INC.			KOSS CONSTRUCTION COMPANY & S						
LINE NO / ITEM CODE / ALT																	
ITEM DESCRIPTION					QUANTITY	UNIT PRICE		AMOUNT		UNIT PRICE		AMOUNT		UNIT PRICE		AMOUNT	
0048	855(A)	8812	153958.000	LF		0.35000	53885.30		0.36000	55424.88		0.33000	50806.14				
TRAFFIC STRIPE (PLASTIC) (4" WIDE)																	
0049	855(A)	8813	23568.000	LF		0.47000	11076.96		0.52000	12255.36		0.44000	10369.92				
TRAFFIC STRIPE (PLASTIC) (6" WIDE)																	
0050	855(B)	8818	28.000	EA		79.75000	2233.00		77.43000	2168.04		75.00000	2100.00				
TRAFFIC STRIPE (PLASTIC) (ARROWS)																	
0051	890A/B	8756	60.000	EA		79.75000	4785.00		129.06000	7743.60		75.00000	4500.00				
(PL)REMOVE & RESET EXISTING SIGNS																	
SECTION TOTALS						\$	75,182.92		\$	80,700.94		\$	70,787.26				
SECTION 0004 STAKING																	
0052	642	0098	1.000	LSUM		21053.31000	21053.31		16354.26000	16354.26		7000.00000	7000.00				
STAKING (R-2)																	
SECTION TOTALS						\$	21,053.31		\$	16,354.26		\$	7,000.00				
SECTION 0005 CONSTRUCTION																	
0053	220	2800	1.000	LSUM		1949.50000	1949.50		613.29000	613.29		5000.00000	5000.00				
(SP)SWPPP DOCUMENTATION AND MANAGEMENT																	
0054	641	1552	1.000	LSUM		200000.00000	200000.00		161000.00000	161000.00		263300.00000	263300.00				
MOBILIZATION																	
SECTION TOTALS						\$	201,949.50		\$	161,613.29		\$	268,300.00				
CONTRACT TOTALS						\$	4,998,469.91		\$	5,022,937.54		\$	5,144,962.01				

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/12/10

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TABULATION OF BIDS

CALL ORDER : 062 CONTRACT ID : 100034
 LETTING DATE : 03/18/10 10:30 A.M. DISTRICT : 05200
 CONTRACT DESCRIPTION : CONTRACT TIME : 90 CALENDAR DAYS
 PEDESTRIAN IMPROVEMENTS URBAN
 SH-34: FROM SOUTH STREET, EXT NORTH IN THE CITY OF MANGUM.
 PROJECT LENGTH = 1.262

COUNTIES : GREER

PROJECT(S) : STP-STIM(462)EH

PREQUALIFICATION FOR THIS PROJECT HAS BEEN WAIVED.

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 785,120.02	155.9563%	100.0000%
1	731427175	-- K & R BUILDERS, INC.	\$ 503,422.95	100.0000%	64.1205%
2	205613879	-- K & K CONTRACTING, INC.	\$ 590,478.95	117.2928%	75.2087%
3	730776271	-- SEWELL BROS., INC.	\$ 594,571.00	118.1057%	75.7300%
4	208102115	-- WADE CONSTRUCTION, INC.	\$ 619,734.80	123.1042%	78.9350%
5	730799069	-- T & G CONSTRUCTION, INC.	\$ 658,994.20	130.9027%	83.9355%
6	205513104	-- DTEC SERVICES, LLC	\$ 677,488.22	134.5763%	86.2910%
7	731577194	-- LOPP CONSTRUCTION, LLC	\$ 687,957.00	136.6559%	87.6244%
8	731182607	-- CONTINENTAL CONSTRUCTION CORP.	\$ 707,092.30	140.4569%	90.0617%
9	731213593	-- RUDY CONSTRUCTION CO.	\$ 737,220.20	146.4415%	93.8990%
10	410466820	-- PARK CONSTRUCTION COMPANY	\$ 794,207.63	157.7615%	101.1575%

LINE NO / ITEM CODE / ALT			(0) -EST- ENGINEER'S ESTIMATE		(1) 731427175 K & R BUILDERS, INC.		(2) 205613879 K & K CONTRACTING, INC.	
ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 201 0181 SELECTIVE CLEARING	1.000	LSUM	20000.00000	20000.00	4500.00000	4500.00	17500.00000	17500.00
0002 202(C) 0184 UNCLASSIFIED BORROW	250.000	CY	15.50000	3875.00	12.95000	3237.50	12.00000	3000.00
0003 227 0100 TEMPORARY SILT DIKE	104.000	LF	12.00000	1248.00	6.50000	676.00	5.25000	546.00
0004 230(A) 2806 SOLID SLAB SODDING	5708.000	SY	4.40000	25115.20	1.75000	9989.00	1.80000	10274.40
0005 504(G) 6006 HANDRAILING	6.000	LF	150.00000	900.00	290.00000	1740.00	100.00000	600.00
0006 509(C) 0322 CLASS A CONCRETE FOR SMALL STRUCTURES	2.000	CY	800.00000	1600.00	985.00000	1970.00	610.00000	1220.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/12/10

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TABULATION OF BIDS

CALL ORDER : 062
 LETTING DATE : 03/18/10 10:30 A.M.

CONTRACT ID : 100034
 DISTRICT : 05200

COUNTIES : GREER

SET-ASIDE :

					(0) -EST-	(1) 731427175		(2) 205613879			
					ENGINEER'S ESTIMATE		K & R BUILDERS, INC.		K & K CONTRACTING, INC.		
LINE NO / ITEM CODE / ALT											
ITEM DESCRIPTION					QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0007 511(A) 0332					28.000 LB	2.60000	72.80	4.00000	112.00	2.22000	62.16
REINFORCING STEEL											
0008 609(B) 1525					40.000 LF	27.00000	1080.00	20.00000	800.00	21.11000	844.40
2'-8" COMB. CURB & GUTTER (6" BARRIER)											
0009 610(A) 0602					6207.000 SY	43.00000	266901.00	34.00000	211038.00	43.77000	271680.39
4" CONCRETE SIDEWALK											
0010 610(B) 0400					3346.000 SY	80.00000	267680.00	47.00000	157262.00	50.00000	167300.00
8" CONCRETE DRIVEWAY (H.E.S.)											
0011 610(I) 4610					1123.000 SF	50.00000	56150.00	24.00000	26952.00	23.50000	26390.50
(PL)TACTILE WARNING DEVICE-NEW											
0012 612(G) 0647					2.000 EA	350.00000	700.00	100.00000	200.00	200.00000	400.00
VALVE BOXES ADJUST TO GRADE											
0013 612(H) 0648					21.000 EA	350.00000	7350.00	150.00000	3150.00	175.00000	3675.00
METER BOXES ADJUST TO GRADE											
0014 619(A) 0920					1.000 LSUM	2500.00000	2500.00	2500.00000	2500.00	2500.00000	2500.00
REMOVAL OF STRUCTURES & OBSTRUCTIONS											
0015 619(B) 4726					855.000 LF	5.60000	4788.00	3.50000	2992.50	4.65000	3975.75
REMOVAL OF CURB AND GUTTER											
0016 619(B) 4728					135.000 SY	9.00000	1215.00	4.00000	540.00	5.95000	803.25
REMOVAL OF ASPHALT PAVEMENT											
0017 619(B) 4766					3149.000 SY	8.00000	25192.00	4.00000	12596.00	5.00000	15745.00
REMOVAL OF CONCRETE DRIVEWAY											
0018 619(B) 4792					3267.000 SY	8.00000	26136.00	3.85000	12577.95	5.00000	16335.00
REMOVAL OF SIDEWALK											
0019 619(C) 0924					3350.000 LF	3.70000	12395.00	3.00000	10050.00	2.25000	7537.50
SAWING PAVEMENT											
0020 880(J) 8905					1.000 LSUM	6500.00000	6500.00	6000.00000	6000.00	5569.60000	5569.60
CONSTRUCTION TRAFFIC CONTROL											
0021 890A/B 8760					16.000 EA	220.00000	3520.00	140.00000	2240.00	220.00000	3520.00
(PL)REMOVE & RESET GROUND MOUNTED SIGN											
SECTION TOTALS						\$	734,918.00	\$	471,122.95	\$	559,478.95

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/12/10

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TABULATION OF BIDS

CALL ORDER : 062

CONTRACT ID : 100034

COUNTIES : GREER

LETTING DATE : 03/18/10 10:30 A.M.

DISTRICT : 05200

SET-ASIDE :

				(0) -EST-		(1) 731427175		(2) 205613879	
				ENGINEER'S ESTIMATE		K & R BUILDERS, INC.		K & K CONTRACTING, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0002 STAKING									
0022 642 0098	STAKING	1.000	LSUM	11023.77000	11023.77	13500.00000	13500.00	8500.00000	8500.00
SECTION TOTALS				\$	11,023.77	\$	13,500.00	\$	8,500.00
SECTION 0003 CONSTRUCTION									
0023 220 2800	(SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000	LSUM	5800.00000	5800.00	2100.00000	2100.00	2500.00000	2500.00
0024 641 1552	MOBILIZATION	1.000	LSUM	33378.25000	33378.25	16700.00000	16700.00	20000.00000	20000.00
SECTION TOTALS				\$	39,178.25	\$	18,800.00	\$	22,500.00
CONTRACT TOTALS				\$	785,120.02	\$	503,422.95	\$	590,478.95

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/12/10

PAGE : 062 -4

TABULATION OF BIDS

CALL ORDER : 062
 LETTING DATE : 03/18/10 10:30 A.M.

CONTRACT ID : 100034
 DISTRICT : 05200

COUNTIES : GREER

SET-ASIDE :

				(3) 730776271		(4) 208102115		(5) 730799069	
				SEWELL BROS., INC.		WADE CONSTRUCTION, INC.		T & G CONSTRUCTION, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY									
0001 201 0181	SELECTIVE CLEARING	1.000	LSUM	25000.00000	25000.00	4000.00000	4000.00	10000.00000	10000.00
0002 202(C) 0184	UNCLASSIFIED BORROW	250.000	CY	18.00000	4500.00	15.00000	3750.00	15.00000	3750.00
0003 227 0100	TEMPORARY SILT DIKE	104.000	LF	10.00000	1040.00	10.00000	1040.00	11.75000	1222.00
0004 230(A) 2806	SOLID SLAB SODDING	5708.000	SY	1.75000	9989.00	2.50000	14270.00	3.15000	17980.20
0005 504(G) 6006	HANDRAILING	6.000	LF	200.00000	1200.00	75.00000	450.00	135.00000	810.00
0006 509(C) 0322	CLASS A CONCRETE FOR SMALL STRUCTURES	2.000	CY	700.00000	1400.00	345.00000	690.00	500.00000	1000.00
0007 511(A) 0332	REINFORCING STEEL	28.000	LB	10.00000	280.00	1.10000	30.80	2.00000	56.00
0008 609(B) 1525	2'-8" COMB. CURB & GUTTER (6" BARRIER)	40.000	LF	25.00000	1000.00	20.00000	800.00	30.00000	1200.00
0009 610(A) 0602	4" CONCRETE SIDEWALK	6207.000	SY	40.00000	248280.00	42.50000	263797.50	44.00000	273108.00
0010 610(B) 0400	8" CONCRETE DRIVEWAY (H.E.S.)	3346.000	SY	55.00000	184030.00	55.00000	184030.00	57.00000	190722.00
0011 610(I) 4610	(PL) TACTILE WARNING DEVICE-NEW	1123.000	SF	30.00000	33690.00	25.00000	28075.00	42.00000	47166.00
0012 612(G) 0647	VALVE BOXES ADJUST TO GRADE	2.000	EA	150.00000	300.00	100.00000	200.00	200.00000	400.00
0013 612(H) 0648	METER BOXES ADJUST TO GRADE	21.000	EA	150.00000	3150.00	150.00000	3150.00	200.00000	4200.00
0014 619(A) 0920	REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000	LSUM	5000.00000	5000.00	4000.00000	4000.00	3000.00000	3000.00
0015 619(B) 4726	REMOVAL OF CURB AND GUTTER	855.000	LF	2.00000	1710.00	5.00000	4275.00	5.00000	4275.00
0016 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT	135.000	SY	2.00000	270.00	6.00000	810.00	5.00000	675.00
0017 619(B) 4766	REMOVAL OF CONCRETE DRIVEWAY	3149.000	SY	2.00000	6298.00	6.00000	18894.00	5.00000	15745.00
0018 619(B) 4792	REMOVAL OF SIDEWALK	3267.000	SY	2.00000	6534.00	5.00000	16335.00	5.00000	16335.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/12/10

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TABULATION OF BIDS

CALL ORDER : 062

CONTRACT ID : 100034

COUNTIES : GREER

LETTING DATE : 03/18/10 10:30 A.M.

DISTRICT : 05200

SET-ASIDE :

					(3) 730776271			(4) 208102115			(5) 730799069		
LINE NO / ITEM CODE / ALT					SEWELL BROS., INC.		WADE CONSTRUCTION, INC.		T & G CONSTRUCTION, INC.				
ITEM DESCRIPTION					QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0019 619(C) 0924					3350.000	LF	4.00000	13400.00	2.25000	7537.50	4.20000	14070.00	
SAWING PAVEMENT													
0020 880(J) 8905					1.000	LSUM	4000.00000	4000.00	6000.00000	6000.00	4250.00000	4250.00	
CONSTRUCTION TRAFFIC CONTROL													
0021 890A/B 8760					16.000	EA	350.00000	5600.00	100.00000	1600.00	55.00000	880.00	
(PL) REMOVE & RESET GROUND MOUNTED SIGN													
SECTION TOTALS							\$ 556,671.00		\$ 563,734.80		\$ 610,844.20		
SECTION 0002 STAKING													
0022 642 0098					1.000	LSUM	12500.00000	12500.00	5000.00000	5000.00	12650.00000	12650.00	
STAKING													
SECTION TOTALS							\$ 12,500.00		\$ 5,000.00		\$ 12,650.00		
SECTION 0003 CONSTRUCTION													
0023 220 2800					1.000	LSUM	400.00000	400.00	4000.00000	4000.00	5500.00000	5500.00	
(SP) SWPPP DOCUMENTATION AND MANAGEMENT													
0024 641 1552					1.000	LSUM	25000.00000	25000.00	47000.00000	47000.00	30000.00000	30000.00	
MOBILIZATION													
SECTION TOTALS							\$ 25,400.00		\$ 51,000.00		\$ 35,500.00		
CONTRACT TOTALS							\$ 594,571.00		\$ 619,734.80		\$ 658,994.20		

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/12/10

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TABULATION OF BIDS

CALL ORDER : 062
 LETTING DATE : 03/18/10 10:30 A.M.

CONTRACT ID : 100034
 DISTRICT : 05200

COUNTIES : GREER

SET-ASIDE :

				(6) 205513104		(7) 731577194		(8) 731182607	
				DTEC SERVICES, LLC		LOPP CONSTRUCTION, LLC		CONTINENTAL CONSTRUCTION CORP	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY									
0001 201 0181	SELECTIVE CLEARING	1.000	LSUM	5000.00000	5000.00	2500.00000	2500.00	15781.10000	15781.10
0002 202(C) 0184	UNCLASSIFIED BORROW	250.000	CY	4.50000	1125.00	15.00000	3750.00	13.40000	3350.00
0003 227 0100	TEMPORARY SILT DIKE	104.000	LF	8.00000	832.00	10.00000	1040.00	10.50000	1092.00
0004 230(A) 2806	SOLID SLAB SODDING	5708.000	SY	2.50000	14270.00	3.50000	19978.00	2.30000	13128.40
0005 504(G) 6006	HANDRAILING	6.000	LF	60.00000	360.00	116.00000	696.00	116.90000	701.40
0006 509(C) 0322	CLASS A CONCRETE FOR SMALL STRUCTURES	2.000	CY	300.00000	600.00	560.00000	1120.00	935.20000	1870.40
0007 511(A) 0332	REINFORCING STEEL	28.000	LB	0.74000	20.72	1.00000	28.00	2.30000	64.40
0008 609(B) 1525	2'-8" COMB. CURB & GUTTER (6" BARRIER)	40.000	LF	19.00000	760.00	20.00000	800.00	26.90000	1076.00
0009 610(A) 0602	4" CONCRETE SIDEWALK	6207.000	SY	45.00000	279315.00	47.00000	291729.00	42.10000	261314.70
0010 610(B) 0400	8" CONCRETE DRIVEWAY (H.E.S.)	3346.000	SY	60.00000	200760.00	65.00000	217490.00	76.30000	255299.80
0011 610(I) 4610	(PL) TACTILE WARNING DEVICE-NEW	1123.000	SF	27.00000	30321.00	25.00000	28075.00	29.20000	32791.60
0012 612(G) 0647	VALVE BOXES ADJUST TO GRADE	2.000	EA	225.00000	450.00	195.00000	390.00	175.30000	350.60
0013 612(H) 0648	METER BOXES ADJUST TO GRADE	21.000	EA	200.00000	4200.00	195.00000	4095.00	175.30000	3681.30
0014 619(A) 0920	REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000	LSUM	5000.00000	5000.00	5.00000	5.00	2337.90000	2337.90
0015 619(B) 4726	REMOVAL OF CURB AND GUTTER	855.000	LF	7.00000	5985.00	6.00000	5130.00	5.70000	4873.50
0016 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT	135.000	SY	6.50000	877.50	6.00000	810.00	7.90000	1066.50
0017 619(B) 4766	REMOVAL OF CONCRETE DRIVEWAY	3149.000	SY	7.00000	22043.00	6.00000	18894.00	7.90000	24877.10
0018 619(B) 4792	REMOVAL OF SIDEWALK	3267.000	SY	7.00000	22869.00	6.00000	19602.00	7.90000	25809.30

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/12/10

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TABULATION OF BIDS

CALL ORDER : 062
 LETTING DATE : 03/18/10 10:30 A.M.

CONTRACT ID : 100034
 DISTRICT : 05200

COUNTIES : GREER

SET-ASIDE :

					(6) 205513104			(7) 731577194			(8) 731182607			
					DTEC SERVICES, LLC		LOPP CONSTRUCTION, LLC		CONTINENTAL CONSTRUCTION CORP					
LINE NO / ITEM CODE / ALT														
ITEM DESCRIPTION					QUANTITY	UNIT PRICE		AMOUNT	UNIT PRICE		AMOUNT	UNIT PRICE		AMOUNT
0019 619(C) 0924					3350.000	LF	4.00000	13400.00	3.50000	11725.00	3.60000	12060.00		
SAWING PAVEMENT														
0020 880(J) 8905					1.000	LSUM	9500.00000	9500.00	3800.00000	3800.00	17534.60000	17534.60		
CONSTRUCTION TRAFFIC CONTROL														
0021 890A/B 8760					16.000	EA	300.00000	4800.00	50.00000	800.00	210.40000	3366.40		
(PL) REMOVE & RESET GROUND MOUNTED SIGN														
SECTION TOTALS							\$	622,488.22	\$	632,457.00	\$	682,427.00		
SECTION 0002 STAKING														
0022 642 0098					1.000	LSUM	11500.00000	11500.00	12500.00000	12500.00	7013.80000	7013.80		
STAKING														
SECTION TOTALS							\$	11,500.00	\$	12,500.00	\$	7,013.80		
SECTION 0003 CONSTRUCTION														
0023 220 2800					1.000	LSUM	1500.00000	1500.00	1000.00000	1000.00	116.90000	116.90		
(SP) SWPPP DOCUMENTATION AND MANAGEMENT														
0024 641 1552					1.000	LSUM	42000.00000	42000.00	42000.00000	42000.00	17534.60000	17534.60		
MOBILIZATION														
SECTION TOTALS							\$	43,500.00	\$	43,000.00	\$	17,651.50		
CONTRACT TOTALS							\$	677,488.22	\$	687,957.00	\$	707,092.30		

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/12/10

PAGE : 062 -8

TABULATION OF BIDS

CALL ORDER : 062

CONTRACT ID : 100034

COUNTIES : GREER

LETTING DATE : 03/18/10 10:30 A.M.

DISTRICT : 05200

SET-ASIDE :

				(9) 731213593	(10) 410466820	()	
				RUDY CONSTRUCTION CO.	PARK CONSTRUCTION COMPANY		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY							
0001 201	0181	1.000	LSUM	5000.00000	5000.00	5467.72000	5467.72
	SELECTIVE CLEARING						
0002 202(C)	0184	250.000	CY	15.00000	3750.00	28.26000	7065.00
	UNCLASSIFIED BORROW						
0003 227	0100	104.000	LF	5.00000	520.00	3.05000	317.20
	TEMPORARY SILT DIKE						
0004 230(A)	2806	5708.000	SY	2.40000	13699.20	3.39000	19350.12
	SOLID SLAB SODDING						
0005 504(G)	6006	6.000	LF	120.00000	720.00	148.45000	890.70
	HANDRAILING						
0006 509(C)	0322	2.000	CY	1000.00000	2000.00	870.08000	1740.16
	CLASS A CONCRETE FOR SMALL STRUCTURES						
0007 511(A)	0332	28.000	LB	5.00000	140.00	23.55000	659.40
	REINFORCING STEEL						
0008 609(B)	1525	40.000	LF	25.00000	1000.00	70.00000	2800.00
	2'-8" COMB. CURB & GUTTER (6" BARRIER)						
0009 610(A)	0602	6207.000	SY	50.00000	310350.00	51.02000	316681.14
	4" CONCRETE SIDEWALK						
0010 610(B)	0400	3346.000	SY	55.00000	184030.00	57.33000	191826.18
	8" CONCRETE DRIVEWAY (H.E.S.)						
0011 610(I)	4610	1123.000	SF	25.00000	28075.00	23.45000	26334.35
	(PL) TACTILE WARNING DEVICE-NEW						
0012 612(G)	0647	2.000	EA	150.00000	300.00	463.13000	926.26
	VALVE BOXES ADJUST TO GRADE						
0013 612(H)	0648	21.000	EA	150.00000	3150.00	188.86000	3966.06
	METER BOXES ADJUST TO GRADE						
0014 619(A)	0920	1.000	LSUM	5000.00000	5000.00	6138.93000	6138.93
	REMOVAL OF STRUCTURES & OBSTRUCTIONS						
0015 619(B)	4726	855.000	LF	6.00000	5130.00	7.46000	6378.30
	REMOVAL OF CURB AND GUTTER						
0016 619(B)	4728	135.000	SY	6.00000	810.00	14.88000	2008.80
	REMOVAL OF ASPHALT PAVEMENT						
0017 619(B)	4766	3149.000	SY	6.00000	18894.00	19.21000	60492.29
	REMOVAL OF CONCRETE DRIVEWAY						
0018 619(B)	4792	3267.000	SY	6.00000	19602.00	16.08000	52533.36
	REMOVAL OF SIDEWALK						

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/12/10

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TABULATION OF BIDS

CALL ORDER : 062
 LETTING DATE : 03/18/10 10:30 A.M.

CONTRACT ID : 100034
 DISTRICT : 05200

COUNTIES : GREER

SET-ASIDE :

				(9) 731213593			(10) 410466820			
				RUDY CONSTRUCTION CO.		PARK CONSTRUCTION COMPANY		()		
LINE NO / ITEM CODE / ALT										
ITEM DESCRIPTION				QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 619(C) 0924				3350.000	LF	3.00000	10050.00	5.37000	17989.50	
SAWING PAVEMENT										
0020 880(J) 8905				1.000	LSUM	25000.00000	25000.00	4771.74000	4771.74	
CONSTRUCTION TRAFFIC CONTROL										
0021 890A/B 8760				16.000	EA	250.00000	4000.00	182.92000	2926.72	
(PL)REMOVE & RESET GROUND MOUNTED SIGN										
SECTION TOTALS						\$ 641,220.20		\$ 731,263.93		\$
SECTION 0002 STAKING										
0022 642 0098				1.000	LSUM	25000.00000	25000.00	15902.93000	15902.93	
STAKING										
SECTION TOTALS						\$ 25,000.00		\$ 15,902.93		\$
SECTION 0003 CONSTRUCTION										
0023 220 2800				1.000	LSUM	1000.00000	1000.00	2120.77000	2120.77	
(SP)SWPPP DOCUMENTATION AND MANAGEMENT										
0024 641 1552				1.000	LSUM	70000.00000	70000.00	44920.00000	44920.00	
MOBILIZATION										
SECTION TOTALS						\$ 71,000.00		\$ 47,040.77		\$
CONTRACT TOTALS						\$ 737,220.20		\$ 794,207.63		\$

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/12/10

PAGE : 065 -1

TABULATION OF BIDS

CALL ORDER : 065
 LETTING DATE : 03/18/10 10:30 A.M.
 CONTRACT DESCRIPTION :
 BRIDGE REHABILITATION
 SH-9: OVER BEAR CREEK 1.0 MILE EAST OF THE TEXAS STATE LINE.

CONTRACT ID : 100180

DISTRICT : 05200

CONTRACT TIME : 60 CALENDAR DAYS

RURAL

COUNTIES : HARMON

PROJECT(S) : SBR-129C(035)SB

SET-ASIDE :

VENDOR RANKING :

RANK VENDOR NO -- VENDOR NAME		TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 520,041.00	112.9754%	100.0000%
1	731427175 -- K & R BUILDERS, INC.	\$ 460,313.50	100.0000%	88.5148%
2	730776271 -- SEWELL BROS., INC.	\$ 493,567.75	107.2243%	94.9094%
3	202096326 -- B & B CONSTRUCTION SERVICE J.T., INC.	\$ 531,632.60	115.4936%	102.2290%
4	731557599A -- PLAINS BR. CONT. & TREAS CONST.(JV)	\$ 558,295.27	121.2859%	107.3560%
5	480596521 -- REECE CONSTRUCTION CO., INC.	\$ 569,267.66	123.6696%	109.4659%
6	731194867 -- CIMARRON CONSTRUCTION COMPANY	\$ 626,830.18	136.1746%	120.5348%
7	731452899 -- PBX CORPORATION	\$ 658,454.60	143.0448%	126.6159%

LINE NO / ITEM CODE / ALT		(0) -EST- ENGINEER'S ESTIMATE		(1) 731427175 K & R BUILDERS, INC.		(2) 730776271 SEWELL BROS., INC.	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY							
0001 407 0250 TACK COAT	100.000 GAL	3.00000	300.00	9.00000	900.00	12.00000	1200.00
0002 408 5774 PRIME COAT	50.000 GAL	4.00000	200.00	17.00000	850.00	12.00000	600.00
0003 411(S3) 5945 (SP) ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	250.000 TON	90.00000	22500.00	138.00000	34500.00	135.00000	33750.00
0004 411(S4) 5960 (SP) ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	250.000 TON	110.00000	27500.00	153.00000	38250.00	135.00000	33750.00
0005 417 4267 COLD MILLING BITUMINOUS PAVEMENT	1400.000 SY	6.50000	9100.00	4.80000	6720.00	10.00000	14000.00
0006 619(B) 4780 REMOVAL OF GUARD RAIL	900.000 LF	5.00000	4500.00	2.50000	2250.00	2.00000	1800.00
0007 623(A) 0932 BEAM GUARD RAIL-W-BEAM-SINGLE	550.000 LF	20.00000	11000.00	15.00000	8250.00	15.50000	8525.00
0008 623(E) 7114 THRIE BEAM BRIDGE CONNECTION-TYPE A	4.000 EA	1850.00000	7400.00	1375.00000	5500.00	2100.00000	8400.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/12/10

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TABULATION OF BIDS

CALL ORDER : 065

CONTRACT ID : 100180

COUNTIES : HARMON

LETTING DATE : 03/18/10 10:30 A.M.

DISTRICT : 05200

SET-ASIDE :

				(0) -EST- ENGINEER'S ESTIMATE		(1) 731427175 K & R BUILDERS, INC.		(2) 730776271 SEWELL BROS., INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0009 623(H) 8571		4.000	EA	2500.00000	10000.00	2100.00000	8400.00	1350.00000	5400.00
	(SP)G.E.T. GUARD RAIL END SECTION								
	SECTION TOTALS			\$	92,500.00	\$	105,620.00	\$	107,425.00
SECTION 0002 BRIDGE 'A'									
0010 504(A) 1304	APPROACH SLAB	134.200	SY	200.00000	26840.00	170.00000	22814.00	150.00000	20130.00
0011 504(C) 6250	SEALED EXPANSION JOINT	62.340	LF	250.00000	15585.00	230.00000	14338.20	200.00000	12468.00
0012 504(E) 6245	CONCRETE RAIL (TR4)	326.000	LF	80.00000	26080.00	60.00000	19560.00	70.00000	22820.00
0013 506(A) 1322	STRUCTURAL STEEL	61880.000	LB	1.70000	105196.00	1.47000	90963.60	1.80000	111384.00
0014 509(A) 1326	CLASS AA CONCRETE	96.300	CY	650.00000	62595.00	580.00000	55854.00	550.00000	52965.00
0015 509(B) 1328	CLASS A CONCRETE	30.200	CY	600.00000	18120.00	557.50000	16836.50	600.00000	18120.00
0016 509(D) 1331	CLASS C CONCRETE	12.000	CY	450.00000	5400.00	470.00000	5640.00	300.00000	3600.00
0017 511(B) 6010	EPOXY COATED REINFORCING STEEL	28250.000	LB	1.00000	28250.00	0.87000	24577.50	1.00000	28250.00
0018 515(A) 6013	WATER REPELLENT (VISUALLY INSPECTED)	351.000	SY	5.00000	1755.00	4.10000	1439.10	3.25000	1140.75
0019 520(A) 6058	PREPARATION OF CRACKS ABOVE WATER	30.000	LF	50.00000	1500.00	49.50000	1485.00	55.00000	1650.00
0020 520(C) 6060	EPOXY RESIN ABOVE WATER	3.000	GAL	120.00000	360.00	70.00000	210.00	75.00000	225.00
0021 521(A) 6210	PNEUMATICALLY PLACED MORTAR	10.000	SY	600.00000	6000.00	650.00000	6500.00	700.00000	7000.00
0022 535 6164	(PL)FIXED BEARING ASSEMBLY	12.000	EA	900.00000	10800.00	896.00000	10752.00	1250.00000	15000.00
0023 535 6165	(PL)EXPANSION BEARING ASSEMBLY	12.000	EA	900.00000	10800.00	877.00000	10524.00	1250.00000	15000.00
0024 619(B) 2500	(PL)REMOVAL OF BRIDGE ITEMS	1.000	LSUM	60000.00000	60000.00	42000.00000	42000.00	50000.00000	50000.00
	SECTION TOTALS			\$	379,281.00	\$	323,493.90	\$	359,752.75

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/12/10

PAGE : 065 -3

TABULATION OF BIDS

CALL ORDER : 065
 LETTING DATE : 03/18/10 10:30 A.M.

CONTRACT ID : 100180
 DISTRICT : 05200

COUNTIES : HARMON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION				(0) -EST- ENGINEER'S ESTIMATE		(1) 731427175 K & R BUILDERS, INC.		(2) 730776271 SEWELL BROS., INC.	
QUANTITY				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0003 TRAFFIC									
0025 855(A) 8812	2260.000	LF		1.00000	2260.00	1.46000	3299.60	1.50000	3390.00
TRAFFIC STRIPE (PLASTIC) (4" WIDE)									
0026 880(J) 8905	1.000	LSUM		10000.00000	10000.00	6900.00000	6900.00	7000.00000	7000.00
CONSTRUCTION TRAFFIC CONTROL									
SECTION TOTALS				\$	12,260.00	\$	10,199.60	\$	10,390.00
SECTION 0004 STAKING									
0027 642 0098	1.000	LSUM		8000.00000	8000.00	4000.00000	4000.00	4000.00000	4000.00
STAKING									
SECTION TOTALS				\$	8,000.00	\$	4,000.00	\$	4,000.00
SECTION 0005 CONSTRUCTION									
0028 641 1399	1.000	LSUM		28000.00000	28000.00	17000.00000	17000.00	12000.00000	12000.00
MOBILIZATION									
SECTION TOTALS				\$	28,000.00	\$	17,000.00	\$	12,000.00
CONTRACT TOTALS				\$	520,041.00	\$	460,313.50	\$	493,567.75

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/12/10

PAGE : 065 -4

TABULATION OF BIDS

CALL ORDER : 065
 LETTING DATE : 03/18/10 10:30 A.M.

CONTRACT ID : 100180
 DISTRICT : 05200

COUNTIES : HARMON

SET-ASIDE :

				(3) 202096326		(4) 731557599A		(5) 480596521	
				B & B CONSTRUCTION SERVICE J		PLAINS BR. CONT. & TREAS CON		REECE CONSTRUCTION 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	TACK COAT	100.000	GAL	10.00000	1000.00	3.85000	385.00	3.50000	350.00
0002 408 5774	PRIME COAT	50.000	GAL	12.00000	600.00	12.10000	605.00	11.00000	550.00
0003 411(S3) 5945	(SP) ASPHALT CONCRETE TYPE S3 (PG 64-22 OK)	250.000	TON	150.00000	37500.00	161.70000	40425.00	160.00000	40000.00
0004 411(S4) 5960	(SP) ASPHALT CONCRETE TYPE S4 (PG 64-22 OK)	250.000	TON	160.00000	40000.00	198.00000	49500.00	185.00000	46250.00
0005 417 4267	COLD MILLING BITUMINOUS PAVEMENT	1400.000	SY	9.00000	12600.00	6.60000	9240.00	4.40000	6160.00
0006 619(B) 4780	REMOVAL OF GUARD RAIL	900.000	LF	2.50000	2250.00	5.50000	4950.00	5.00000	4500.00
0007 623(A) 0932	BEAM GUARD RAIL-W-BEAM-SINGLE	550.000	LF	16.40000	9020.00	15.68000	8624.00	14.25000	7837.50
0008 623(E) 7114	THRIE BEAM BRIDGE CONNECTION-TYPE A	4.000	EA	1466.25000	5865.00	2189.00000	8756.00	1275.00000	5100.00
0009 623(H) 8571	(SP) G.E.T. GUARD RAIL END SECTION	4.000	EA	2288.50000	9154.00	1402.50000	5610.00	1990.00000	7960.00
SECTION TOTALS				\$	117,989.00	\$	128,095.00	\$	118,707.50
SECTION 0002 BRIDGE 'A'									
0010 504(A) 1304	APPROACH SLAB	134.200	SY	225.00000	30195.00	220.00000	29524.00	191.00000	25632.20
0011 504(C) 6250	SEALED EXPANSION JOINT	62.340	LF	190.00000	11844.60	257.59000	16058.16	294.00000	18327.96
0012 504(E) 6245	CONCRETE RAIL (TR4)	326.000	LF	95.00000	30970.00	64.75000	21108.50	88.00000	28688.00
0013 506(A) 1322	STRUCTURAL STEEL	61880.000	LB	1.40000	86632.00	1.66000	102720.80	1.57000	97151.60
0014 509(A) 1326	CLASS AA CONCRETE	96.300	CY	650.00000	62595.00	605.00000	58261.50	660.00000	63558.00
0015 509(B) 1328	CLASS A CONCRETE	30.200	CY	600.00000	18120.00	605.00000	18271.00	764.00000	23072.80

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/12/10

PAGE : 065 -5

TABULATION OF BIDS

CALL ORDER : 065
 LETTING DATE : 03/18/10 10:30 A.M.

CONTRACT ID : 100180
 DISTRICT : 05200

COUNTIES : HARMON

SET-ASIDE :

				(3) 202096326			(4) 731557599A			(5) 480596521		
				B & B CONSTRUCTION SERVICE J		PLAINS BR. CONT. & TREAS CON		REECE CONSTRUCTION CO., INC.				
LINE NO / ITEM CODE / ALT		ITEM DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0016 509(D) 1331	CLASS C CONCRETE	12.000	CY	435.00000	5220.00	440.00000	5280.00	461.00000	5532.00			
0017 511(B) 6010	EPOXY COATED REINFORCING STEEL	28250.000	LB	0.93000	26272.50	1.07000	30227.50	0.80000	22600.00			
0018 515(A) 6013	WATER REPELLENT (VISUALLY INSPECTED)	351.000	SY	4.50000	1579.50	4.51000	1583.01	5.00000	1755.00			
0019 520(A) 6058	PREPARATION OF CRACKS ABOVE WATER	30.000	LF	55.00000	1650.00	54.45000	1633.50	4.00000	120.00			
0020 520(C) 6060	EPOXY RESIN ABOVE WATER	3.000	GAL	125.00000	375.00	77.00000	231.00	75.00000	225.00			
0021 521(A) 6210	PNEUMATICALLY PLACED MORTAR	10.000	SY	450.00000	4500.00	698.94000	6989.40	1115.00000	11150.00			
0022 535 6164	(PL)FIXED BEARING ASSEMBLY	12.000	EA	950.00000	11400.00	1139.00000	13668.00	982.00000	11784.00			
0023 535 6165	(PL)EXPANSION BEARING ASSEMBLY	12.000	EA	950.00000	11400.00	1115.92000	13391.04	952.00000	11424.00			
0024 619(B) 2500	(PL)REMOVAL OF BRIDGE ITEMS	1.000	LSUM	72000.00000	72000.00	71500.00000	71500.00	24766.00000	24766.00			
SECTION TOTALS				\$	374,753.60	\$	390,447.41	\$	345,786.56			
SECTION 0003 TRAFFIC												
0025 855(A) 8812	TRAFFIC STRIPE(PLASTIC) (4" WIDE)	2260.000	LF	1.50000	3390.00	1.50000	3390.00	1.36000	3073.60			
0026 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	7500.00000	7500.00	7040.00000	7040.00	6400.00000	6400.00			
SECTION TOTALS				\$	10,890.00	\$	10,430.00	\$	9,473.60			
SECTION 0004 STAKING												
0027 642 0098	STAKING	1.000	LSUM	3000.00000	3000.00	4400.00000	4400.00	3200.00000	3200.00			
SECTION TOTALS				\$	3,000.00	\$	4,400.00	\$	3,200.00			
SECTION 0005 CONSTRUCTION												
0028 641 1399	MOBILIZATION	1.000	LSUM	25000.00000	25000.00	24922.86000	24922.86	92100.00000	92100.00			
SECTION TOTALS				\$	25,000.00	\$	24,922.86	\$	92,100.00			
CONTRACT TOTALS				\$	531,632.60	\$	558,295.27	\$	569,267.66			

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/12/10

PAGE : 065 -6

TABULATION OF BIDS

CALL ORDER : 065
 LETTING DATE : 03/18/10 10:30 A.M.

CONTRACT ID : 100180
 DISTRICT : 05200

COUNTIES : HARMON

SET-ASIDE :

				(6) 731194867		(7) 731452899		()	
				CIMARRON CONSTRUCTION COMPAN		PBX CORPORATION			
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	100.000	GAL	11.17000	1117.00	9.00000	900.00		
0002 408 5774	PRIME COAT	50.000	GAL	21.09000	1054.50	17.00000	850.00		
0003 411(S3) 5945	(SP) ASPHALT CONCRETE TYPE S3 (PG 64-22 OK)	250.000	TON	162.53000	40632.50	131.00000	32750.00		
0004 411(S4) 5960	(SP) ASPHALT CONCRETE TYPE S4 (PG 64-22 OK)	250.000	TON	179.90000	44975.00	145.00000	36250.00		
0005 417 4267	COLD MILLING BITUMINOUS PAVEMENT	1400.000	SY	8.35000	11690.00	8.00000	11200.00		
0006 619(B) 4780	REMOVAL OF GUARD RAIL	900.000	LF	7.88000	7092.00	1.00000	900.00		
0007 623(A) 0932	BEAM GUARD RAIL-W-BEAM-SINGLE	550.000	LF	17.68000	9724.00	15.00000	8250.00		
0008 623(E) 7114	THRIE BEAM BRIDGE CONNECTION-TYPE A	4.000	EA	1581.88000	6327.52	1300.00000	5200.00		
0009 623(H) 8571	(SP) G.E.T. GUARD RAIL END SECTION	4.000	EA	2468.97000	9875.88	2000.00000	8000.00		
SECTION TOTALS				\$	132,488.40	\$	104,300.00	\$	
SECTION 0002 BRIDGE 'A'									
0010 504(A) 1304	APPROACH SLAB	134.200	SY	214.25000	28752.35	225.00000	30195.00		
0011 504(C) 6250	SEALED EXPANSION JOINT	62.340	LF	307.18000	19149.60	300.00000	18702.00		
0012 504(E) 6245	CONCRETE RAIL (TR4)	326.000	LF	71.61000	23344.86	95.00000	30970.00		
0013 506(A) 1322	STRUCTURAL STEEL	61880.000	LB	1.81000	112002.80	2.25000	139230.00		
0014 509(A) 1326	CLASS AA CONCRETE	96.300	CY	1002.06000	96498.38	725.00000	69817.50		
0015 509(B) 1328	CLASS A CONCRETE	30.200	CY	849.59000	25657.62	750.00000	22650.00		

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/12/10

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TABULATION OF BIDS

CALL ORDER : 065
 LETTING DATE : 03/18/10 10:30 A.M.

CONTRACT ID : 100180
 DISTRICT : 05200

COUNTIES : HARMON

SET-ASIDE :

					(6) 731194867	(7) 731452899	()			
					CIMARRON CONSTRUCTION COMPAN	PBX CORPORATION				
LINE NO / ITEM CODE / ALT										
ITEM DESCRIPTION		QUANTITY			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0016 509(D) 1331		12.000	CY		585.79000	7029.48	750.00000	9000.00		
CLASS C CONCRETE										
0017 511(B) 6010		28250.000	LB		0.93000	26272.50	1.25000	35312.50		
EPOXY COATED REINFORCING STEEL										
0018 515(A) 6013		351.000	SY		6.20000	2176.20	4.00000	1404.00		
WATER REPELLENT (VISUALLY INSPECTED)										
0019 520(A) 6058		30.000	LF		62.03000	1860.90	15.00000	450.00		
PREPARATION OF CRACKS ABOVE WATER										
0020 520(C) 6060		3.000	GAL		86.85000	260.55	80.00000	240.00		
EPOXY RESIN ABOVE WATER										
0021 521(A) 6210		10.000	SY		789.08000	7890.80	375.00000	3750.00		
PNEUMATICALLY PLACED MORTAR										
0022 535 6164		12.000	EA		1139.96000	13679.52	1500.00000	18000.00		
(PL)FIXED BEARING ASSEMBLY										
0023 535 6165		12.000	EA		1139.96000	13679.52	1500.00000	18000.00		
(PL)EXPANSION BEARING ASSEMBLY										
0024 619(B) 2500		1.000	LSUM		59269.88000	59269.88	109138.00000	109138.00		
(PL)REMOVAL OF BRIDGE ITEMS										
SECTION TOTALS					\$	437,524.96	\$	506,859.00	\$	
SECTION 0003 TRAFFIC										
0025 855(A) 8812		2260.000	LF		2.73000	6169.80	1.36000	3073.60		
TRAFFIC STRIPE(PLASTIC) (4" WIDE)										
0026 880(J) 8905		1.000	LSUM		33051.91000	33051.91	9000.00000	9000.00		
CONSTRUCTION TRAFFIC CONTROL										
SECTION TOTALS					\$	39,221.71	\$	12,073.60	\$	
SECTION 0004 STAKING										
0027 642 0098		1.000	LSUM		4342.41000	4342.41	2000.00000	2000.00		
STAKING										
SECTION TOTALS					\$	4,342.41	\$	2,000.00	\$	
SECTION 0005 CONSTRUCTION										
0028 641 1399		1.000	LSUM		13252.70000	13252.70	33222.00000	33222.00		
MOBILIZATION										
SECTION TOTALS					\$	13,252.70	\$	33,222.00	\$	
CONTRACT TOTALS					\$	626,830.18	\$	658,454.60	\$	

DATE : 04/12/10

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TABULATION OF BIDS

CALL ORDER : 080 CONTRACT ID : 100069
 LETTING DATE : 03/18/10 10:30 A.M. DISTRICT : 03300
 CONTRACT DESCRIPTION : CONTRACT TIME : 120 CALENDAR DAYS
 GRADE, DRAIN AND SURFACE RURAL
 COUNTY ROAD (EW-375): FROM EW-147, EXTEND NORTH TO THE
 SH-1/SH-48 JCT.
 PROJECT LENGTH = 5.00 MILES

COUNTIES : HUGHES

PROJECT(S) : STP-132C(107) CO

SET-ASIDE :

VENDOR RANKING :

RANK VENDOR NO -- VENDOR NAME							TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-		ENGINEER'S ESTIMATE				\$ 1,669,211.35	120.9265%	100.0000%
1	208746250	--	GLOVER & ASSOCIATES, INC.				\$ 1,380,352.40	100.0000%	82.6949%
2	731005798	--	JOB CONSTRUCTION CO., INC.				\$ 1,542,844.70	111.7718%	92.4296%
3	730731258	--	HASKELL LEMON CONST. CO.				\$ 1,627,448.92	117.9010%	97.4981%
4	202347198	--	R. K. HALL CONSTRUCTION, LTD.				\$ 1,641,032.38	118.8850%	98.3118%
5	730626847	--	THE CUMMINS CONSTRUCTION CO., INC.				\$ 1,688,540.16	122.3267%	101.1580%
=====									
			(0) -EST-		(1) 208746250		(2) 731005798		
			ENGINEER'S ESTIMATE		GLOVER & ASSOCIATES, INC.		JOB CONSTRUCTION CO., INC.		
LINE NO / ITEM CODE / ALT									
ITEM DESCRIPTION			QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

SECTION 0001 ROADWAY									
0001 201 0102			1.000	LSUM	5000.00000	5000.00	7500.00000	7500.00	45000.00000
CLEARING AND GRUBBING									45000.00
0002 202 (D) 0186			1000.000	CY	12.00000	12000.00	4.73000	4730.00	10.00000
SELECT BORROW									10000.00
0003 223 2801			12400.000	LF	2.80000	34720.00	1.49000	18476.00	1.50000
TEMPORARY SILT FENCE									18600.00
0004 230 (A) 2806			4200.000	SY	4.00000	16800.00	1.82000	7644.00	1.95000
SOLID SLAB SODDING									8190.00
0005 303 0192			6747.000	CY	40.00000	269880.00	39.95000	269542.65	47.53000
AGGREGATE BASE									320684.91
0006 325 5271			24835.000	SY	1.50000	37252.50	0.90000	22351.50	1.97000
SEPARATOR FABRIC									48924.95
0007 407 0250			3412.000	GAL	3.75000	12795.00	2.25000	7677.00	3.22000
TACK COAT									10986.64
0008 408 5774			4777.000	GAL	10.00000	47770.00	2.93000	13996.61	6.47000
PRIME COAT									30907.19
0009 411 4285			1325.000	LF	1.00000	1325.00	1.93000	2557.25	3.50000
(PL)CRACK SEALING ASPHALT PAVEMENT									4637.50

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/12/10

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TABULATION OF BIDS

CALL ORDER : 080
 LETTING DATE : 03/18/10 10:30 A.M.

CONTRACT ID : 100069
 DISTRICT : 03300

COUNTIES : HUGHES

SET-ASIDE :

			(0) -EST- ENGINEER'S ESTIMATE		(1) 208746250 GLOVER & ASSOCIATES, INC.		(2) 731005798 JOB CONSTRUCTION CO., INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0010 411(S3) 5945	(SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	915.000 TON	75.00000	68625.00	74.30000	67984.50	63.44000	58047.60
0011 411(S3) 6210	(SP)ASPHALT CONCRETE TYPE S3(PATCHING) (PG 64-22 OK)	3337.000 TON	70.00000	233590.00	67.95000	226749.15	63.69000	212533.53
0012 411(S4) 5960	(SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	7350.000 TON	85.00000	624750.00	72.00000	529200.00	68.78000	505533.00
0013 417 5267	COLD MILLING PAVEMENT	3422.000 SY	15.00000	51330.00	2.25000	7699.50	3.45000	11805.90
0014 420(A) 4246	(PL)SELF ADHESIVE STRESS RELIEF FABRIC INTERLAYER	585.000 SY	14.00000	8190.00	11.22000	6563.70	15.00000	8775.00
0015 509(B) 1328	CLASS A CONCRETE	35.000 CY	600.00000	21000.00	357.50000	12512.50	880.00000	30800.00
0016 509(C) 0322	CLASS A CONCRETE FOR SMALL STRUCTURES	3.000 CY	800.00000	2400.00	324.50000	973.50	1000.00000	3000.00
0017 509(D) 0325	CLASS C CONCRETE	10.000 CY	350.00000	3500.00	220.00000	2200.00	325.00000	3250.00
0018 511(A) 0332	REINFORCING STEEL	2092.000 LB	1.50000	3138.00	0.66000	1380.72	1.00000	2092.00
0019 613(B) 0492	24" R.C.PIPE CLASS III	6.000 LF	80.00000	480.00	140.00000	840.00	65.00000	390.00
0020 613(CC) 7186	TYPE A4 CULVERT END TREATMENT	2.000 EA	850.00000	1700.00	605.00000	1210.00	600.00000	1200.00
0021 613(P) 1092	8" PERFORATED PIPE UNDERDRAIN ROUND	1000.000 LF	15.00000	15000.00	8.06000	8060.00	22.40000	22400.00
0022 613(Q) 1097	8" NON-PERF.PIPE UNDERDRAIN RND.	200.000 LF	15.00000	3000.00	7.00000	1400.00	13.60000	2720.00
0023 619(B) 0291	REMOVAL OF HEADWALL	4.000 EA	550.00000	2200.00	935.00000	3740.00	800.00000	3200.00
0024 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT	3422.000 SY	5.00000	17110.00	6.84000	23406.48	3.50000	11977.00
0025 653(C) 5946	OUTLET LATERAL HEADWALL	4.000 EA	600.00000	2400.00	495.00000	1980.00	350.00000	1400.00
0026 850(A) 8110	SHEET ALUMINUM SIGNS	64.360 SF	17.00000	1094.12	17.60000	1132.74	18.00000	1158.48

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/12/10

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TABULATION OF BIDS

CALL ORDER : 080
 LETTING DATE : 03/18/10 10:30 A.M.

CONTRACT ID : 100069
 DISTRICT : 03300

COUNTIES : HUGHES

SET-ASIDE :

				(0) -EST- ENGINEER'S ESTIMATE		(1) 208746250 GLOVER & ASSOCIATES, INC.		(2) 731005798 JOB CONSTRUCTION CO., INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0027 851(C) 8327	2 1/4" SQUARE TUBE POST	123.000	LF	11.00000	1353.00	13.00000	1599.00	25.00000	3075.00
0028 853 9039	DELINEATORS (TYPE 2, CODE 3)	42.000	EA	19.00000	798.00	22.00000	924.00	27.00000	1134.00
0029 855(A) 8815	TRAFFIC STRIPE (PLASTIC) (THIN-LINE) (4" WIDE)	92400.000	LF	0.40000	36960.00	0.30000	27720.00	0.28000	25872.00
0030 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL SECTION TOTALS	1.000	LSUM	15000.00000	15000.00	11500.00000	11500.00	15000.00000	15000.00
				\$	1,551,160.62	\$	1,293,250.80	\$	1,423,294.70
SECTION 0002 BRIDGE 'A'									
0031 623(F) 6033	GUARD RAIL ANCHOR UNIT (TYPE II)	4.000	EA	2500.00000	10000.00	1974.00000	7896.00	2200.00000	8800.00
0032 884(B) 8421	(PL) CONC. BRIDGE PARAPET RETROFIT	242.000	LF	125.00000	30250.00	55.00000	13310.00	80.00000	19360.00
0033 884(C) 8424	REMOVE BRIDGE RAIL & POSTS (CONC.)	242.000	LF	80.00000	19360.00	41.80000	10115.60	45.00000	10890.00
SECTION TOTALS				\$	59,610.00	\$	31,321.60	\$	39,050.00
SECTION 0003 STAKING									
0034 642 0098	STAKING	1.000	LSUM	5000.00000	5000.00	10780.00000	10780.00	26000.00000	26000.00
SECTION TOTALS				\$	5,000.00	\$	10,780.00	\$	26,000.00
SECTION 0004 CONSTRUCTION									
0035 641 1552	MOBILIZATION	1.000	LSUM	53440.73000	53440.73	45000.00000	45000.00	54500.00000	54500.00
SECTION TOTALS				\$	53,440.73	\$	45,000.00	\$	54,500.00
CONTRACT TOTALS				\$	1,669,211.35	\$	1,380,352.40	\$	1,542,844.70

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/12/10

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TABULATION OF BIDS

CALL ORDER : 080
 LETTING DATE : 03/18/10 10:30 A.M.

CONTRACT ID : 100069
 DISTRICT : 03300

COUNTIES : HUGHES

SET-ASIDE :

				(3) 730731258		(4) 202347198		(5) 730626847	
				HASKELL LEMON CONST. CO.		R. K. HALL CONSTRUCTION, LTD		THE CUMMINS CONSTRUCTION CO.,	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY									
0001 201 0102	CLEARING AND GRUBBING	1.000	LSUM	16000.00000	16000.00	7120.27000	7120.27	14500.00000	14500.00
0002 202(D) 0186	SELECT BORROW	1000.000	CY	5.00000	5000.00	10.37000	10370.00	21.55000	21550.00
0003 223 2801	TEMPORARY SILT FENCE	12400.000	LF	1.00000	12400.00	1.25000	15500.00	3.00000	37200.00
0004 230(A) 2806	SOLID SLAB SODDING	4200.000	SY	2.00000	8400.00	1.73000	7266.00	3.40000	14280.00
0005 303 0192	AGGREGATE BASE	6747.000	CY	44.00000	296868.00	41.87000	282496.89	44.20000	298217.40
0006 325 5271	SEPARATOR FABRIC	24835.000	SY	1.30000	32285.50	1.31000	32533.85	1.40000	34769.00
0007 407 0250	TACK COAT	3412.000	GAL	2.00000	6824.00	4.35000	14842.20	3.05000	10406.60
0008 408 5774	PRIME COAT	4777.000	GAL	5.40000	25795.80	5.38000	25700.26	4.90000	23407.30
0009 411 4285	(PL) CRACK SEALING ASPHALT PAVEMENT	1325.000	LF	5.00000	6625.00	2.00000	2650.00	3.05000	4041.25
0010 411(S3) 5945	(SP) ASPHALT CONCRETE TYPE S3 (PG 64-22 OK)	915.000	TON	77.00000	70455.00	76.52000	70015.80	86.00000	78690.00
0011 411(S3) 6210	(SP) ASPHALT CONCRETE TYPE S3 (PATCHING) (PG 64-22 OK)	3337.000	TON	77.00000	256949.00	90.04000	300463.48	88.85000	296492.45
0012 411(S4) 5960	(SP) ASPHALT CONCRETE TYPE S4 (PG 64-22 OK)	7350.000	TON	82.00000	602700.00	84.21000	618943.50	69.10000	507885.00
0013 417 5267	COLD MILLING PAVEMENT	3422.000	SY	1.00000	3422.00	3.03000	10368.66	12.05000	41235.10
0014 420(A) 4246	(PL) SELF ADHESIVE STRESS RELIEF FABRIC INTERLAYER	585.000	SY	16.00000	9360.00	7.88000	4609.80	19.85000	11612.25
0015 509(B) 1328	CLASS A CONCRETE	35.000	CY	1200.00000	42000.00	892.50000	31237.50	377.50000	13212.50
0016 509(C) 0322	CLASS A CONCRETE FOR SMALL STRUCTURES	3.000	CY	2000.00000	6000.00	1050.00000	3150.00	1075.00000	3225.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 080

CONTRACT ID : 100069

COUNTIES : HUGHES

LETTING DATE : 03/18/10 10:30 A.M.

DISTRICT : 03300

SET-ASIDE :

			(3) 730731258	(4) 202347198	(5) 730626847			
			HASKELL LEMON CONST. CO.	R. K. HALL CONSTRUCTION, LTD	THE CUMMINS CONSTRUCTION CO.,			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 509(D) 0325	CLASS C CONCRETE	10.000 CY	300.00000	3000.00	315.00000	3150.00	269.00000	2690.00
0018 511(A) 0332	REINFORCING STEEL	2092.000 LB	1.00000	2092.00	1.05000	2196.60	1.10000	2301.20
0019 613(B) 0492	24" R.C.P.I.PE CLASS III	6.000 LF	300.00000	1800.00	52.46000	314.76	351.75000	2110.50
0020 613(CC) 7186	TYPE A4 CULVERT END TREATMENT	2.000 EA	2000.00000	4000.00	525.00000	1050.00	1076.00000	2152.00
0021 613(P) 1092	8" PERFORATED PIPE UNDERDRAIN ROUND	1000.000 LF	10.00000	10000.00	22.66000	22660.00	20.35000	20350.00
0022 613(Q) 1097	8" NON-PERF.P.I.PE UNDERDRAIN RND.	200.000 LF	8.00000	1600.00	22.66000	4532.00	20.45000	4090.00
0023 619(B) 0291	REMOVAL OF HEADWALL	4.000 EA	500.00000	2000.00	787.50000	3150.00	860.60000	3442.40
0024 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT	3422.000 SY	2.50000	8555.00	7.58000	25938.76	9.70000	33193.40
0025 653(C) 5946	OUTLET LATERAL HEADWALL	4.000 EA	2000.00000	8000.00	367.50000	1470.00	753.00000	3012.00
0026 850(A) 8110	SHEET ALUMINUM SIGNS	64.360 SF	17.00000	1094.12	16.80000	1081.25	16.15000	1039.41
0027 851(C) 8327	2 1/4" SQUARE TUBE POST	123.000 LF	12.50000	1537.50	12.60000	1549.80	26.00000	3198.00
0028 853 9039	DELINEATORS(TYPE 2, CODE 3)	42.000 EA	21.00000	882.00	21.00000	882.00	20.45000	858.90
0029 855(A) 8815	TRAFFIC STRIPE(PLASTIC) (THIN-LINE) (4" WIDE)	92400.000 LF	0.30000	27720.00	0.28000	25872.00	0.30000	27720.00
0030 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL SECTION TOTALS	1.000 LSUM	11000.00000	11000.00	11025.00000	11025.00	7855.00000	7855.00
			\$ 1,484,364.92		\$ 1,542,140.38		\$ 1,524,736.66	
SECTION 0002 BRIDGE 'A'								
0031 623(F) 6033	GUARD RAIL ANCHOR UNIT (TYPE II)	4.000 EA	2500.00000	10000.00	2100.00000	8400.00	2012.00000	8048.00
0032 884(B) 8421	(PL) CONC.BRIDGE PARAPET RETROFIT	242.000 LF	260.00000	62920.00	78.75000	19057.50	107.60000	26039.20

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/12/10

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TABULATION OF BIDS

CALL ORDER : 080
 LETTING DATE : 03/18/10 10:30 A.M.

CONTRACT ID : 100069
 DISTRICT : 03300

COUNTIES : HUGHES

SET-ASIDE :

				(3) 730731258			(4) 202347198			(5) 730626847			
				HASKELL LEMON CONST. CO.		R. K. HALL CONSTRUCTION, LTD		THE CUMMINS CONSTRUCTION CO.,					
LINE NO / ITEM CODE / ALT													
ITEM DESCRIPTION				QUANTITY	UNIT PRICE		AMOUNT	UNIT PRICE		AMOUNT	UNIT PRICE		AMOUNT
0033 884(C) 8424				242.000	LF	42.00000	10164.00	47.25000	11434.50	30.15000	7296.30		
REMOVE BRIDGE RAIL & POSTS(CONC.)													
SECTION TOTALS						\$	83,084.00	\$	38,892.00	\$	41,383.50		
SECTION 0003 STAKING													
0034 642 0098				1.000	LSUM	15000.00000	15000.00	10000.00000	10000.00	23560.00000	23560.00		
STAKING													
SECTION TOTALS						\$	15,000.00	\$	10,000.00	\$	23,560.00		
SECTION 0004 CONSTRUCTION													
0035 641 1552				1.000	LSUM	45000.00000	45000.00	50000.00000	50000.00	98860.00000	98860.00		
MOBILIZATION													
SECTION TOTALS						\$	45,000.00	\$	50,000.00	\$	98,860.00		
CONTRACT TOTALS						\$	1,627,448.92	\$	1,641,032.38	\$	1,688,540.16		

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/12/10

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TABULATION OF BIDS

CALL ORDER : 100 CONTRACT ID : 100062
 LETTING DATE : 03/18/10 10:30 A.M. DISTRICT : 02200
 CONTRACT DESCRIPTION : CONTRACT TIME : 150 CALENDAR DAYS
 BRIDGE AND APPROACHES RURAL
 COUNTY ROAD (EW-172): OVER BEECH CREEK AND A TRIBUTARY TO
 BEECH CREEK, 0.5 MILE SOUTH AND 8.5 MILES EAST OF OCTAVIA.
 PROJECT LENGTH = 0.587 MILES

COUNTIES : LEFLORE

PROJECT (S) : BRF-140C(113)CO

SET-ASIDE :

VENDOR RANKING :

RANK VENDOR NO -- VENDOR NAME										TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-		ENGINEER'S ESTIMATE							\$ 1,520,436.80	140.8506%	100.0000%
1	731427175	--	K & R BUILDERS, INC.							\$ 1,079,467.60	100.0000%	70.9972%
2	731174172	--	HUB CONSTRUCTION, INC.							\$ 1,143,731.75	105.9533%	75.2239%
3	202558015	--	C-GAWF CONSTRUCTION, INC.							\$ 1,269,342.02	117.5896%	83.4854%
4	470485715	--	WITTWER CONST. CO., INC.							\$ 1,619,970.00	150.0712%	106.5464%
=====												
			(0) -EST- ENGINEER'S ESTIMATE				(1) 731427175 K & R BUILDERS, INC.		(2) 731174172 HUB CONSTRUCTION, INC.			
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION			QUANTITY	UNIT PRICE		AMOUNT	UNIT PRICE		AMOUNT	UNIT PRICE		AMOUNT

SECTION 0001 ROADWAY												
0001 201	0102	1.000	LSUM	50000.00000	50000.00	18000.00000	18000.00	30000.00000	30000.00			
CLEARING AND GRUBBING												
0002 202(A)	0183	33947.000	CY	10.00000	339470.00	5.00000	169735.00	5.25000	178221.75			
UNCLASSIFIED EXCAVATION												
0003 202(C)	0184	1000.000	CY	20.00000	20000.00	5.00000	5000.00	5.50000	5500.00			
UNCLASSIFIED BORROW												
0004 210	0121	5.700	STA	700.00000	3990.00	410.00000	2337.00	450.00000	2565.00			
OBLITERATING ABANDONED ROAD												
0005 223	2801	1750.000	LF	2.56000	4480.00	1.15000	2012.50	3.00000	5250.00			
TEMPORARY SILT FENCE												
0006 227	0100	500.000	LF	7.91000	3955.00	6.65000	3325.00	6.00000	3000.00			
TEMPORARY SILT DIKE												
0007 230(A)	2806	9500.000	SY	2.25000	21375.00	1.40000	13300.00	2.00000	19000.00			
SOLID SLAB SODDING												
0008 232(A)	2813	2.300	AC	500.00000	1150.00	395.00000	908.50	500.00000	1150.00			
SEEDING METHOD A												
0009 233(A)	2817	6.600	AC	500.00000	3300.00	449.00000	2963.40	350.00000	2310.00			
VEGETATIVE MULCHING												
0010 234(A)	4406	0.170	TON	1000.00000	170.00	2000.00000	340.00	750.00000	127.50			
FERTILIZING (0-46-0)												

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/12/10

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TABULATION OF BIDS

CALL ORDER : 100
 LETTING DATE : 03/18/10 10:30 A.M.

CONTRACT ID : 100062
 DISTRICT : 02200

COUNTIES : LEFLORE

SET-ASIDE :

			(0) -EST- ENGINEER'S ESTIMATE		(1) 731427175 K & R BUILDERS, INC.		(2) 731174172 HUB CONSTRUCTION, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0011 234(A) 4407	FERTILIZING (13-13-13)	1.300 TON	1000.00000	1300.00	650.00000	845.00	750.00000	975.00
0012 303 0192	AGGREGATE BASE	1750.000 CY	40.00000	70000.00	42.45000	74287.50	40.00000	70000.00
0013 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	500.000 TON	35.00000	17500.00	23.00000	11500.00	30.00000	15000.00
0014 407 0250	TACK COAT	438.000 GAL	3.00000	1314.00	3.87000	1695.06	4.00000	1752.00
0015 408 5774	PRIME COAT	1440.000 GAL	6.00000	8640.00	6.00000	8640.00	7.00000	10080.00
0016 411(S3) 5945	(SP) ASPHALT CONCRETE TYPE S3 (PG 64-22 OK)	1485.000 TON	95.00000	141075.00	84.50000	125482.50	82.00000	121770.00
0017 411(S4) 5960	(SP) ASPHALT CONCRETE TYPE S4 (PG 64-22 OK)	1040.000 TON	100.00000	104000.00	89.00000	92560.00	85.00000	88400.00
0018 509(D) 0325	CLASS C CONCRETE	10.000 CY	350.00000	3500.00	250.00000	2500.00	300.00000	3000.00
0019 601(A) 0297	TYPE I PLAIN RIPRAP	100.000 TON	40.00000	4000.00	39.00000	3900.00	40.00000	4000.00
0020 601(E) 6312	FILTER FABRIC (RIPRAP)	200.000 SY	5.00000	1000.00	4.35000	870.00	2.00000	400.00
0021 613(D) 0689	18" CORR. GALV. STEEL PIPE	214.000 LF	27.00000	5778.00	15.00000	3210.00	25.00000	5350.00
0022 613(D) 0690	24" CORR. GALV. STEEL PIPE	36.000 LF	32.00000	1152.00	20.00000	720.00	30.00000	1080.00
0023 613(D) 0693	42" CORR. GALV. STEEL PIPE	80.000 LF	60.00000	4800.00	38.00000	3040.00	50.00000	4000.00
0024 613(M) 5726	18" PREFAB. CULVERT END SECTION, ROUND	10.000 EA	600.00000	6000.00	225.00000	2250.00	250.00000	2500.00
0025 613(M) 5730	24" PREFAB. CULVERT END SECTION, ROUND	2.000 EA	750.00000	1500.00	260.00000	520.00	275.00000	550.00
0026 850(A) 8110	SHEET ALUMINUM SIGNS	10.000 SF	20.00000	200.00	15.00000	150.00	18.00000	180.00
0027 851(D) 8597	FLANGE CHANNEL POSTS (4 LB/FT)	22.000 LF	15.00000	330.00	10.00000	220.00	15.00000	330.00
0028 854(A) 8800	TRAFFIC STRIPE (PAINT) (4" WIDE)	12800.000 LF	0.30000	3840.00	0.16000	2048.00	0.30000	3840.00
SECTION TOTALS			\$	823,819.00	\$	552,359.46	\$	580,331.25

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/12/10

PAGE : 100 -3

TABULATION OF BIDS

CALL ORDER : 100
 LETTING DATE : 03/18/10 10:30 A.M.

CONTRACT ID : 100062
 DISTRICT : 02200

COUNTIES : LEFLORE

SET-ASIDE :

			(0) -EST-	(1) 731427175		(2) 731174172		
			ENGINEER'S ESTIMATE		K & R BUILDERS, INC.		HUB CONSTRUCTION, INC.	
LINE NO / ITEM CODE / ALT								
ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

SECTION 0002 BRIDGE 'A'								
0029 501(B) 1307	84.000 CY		20.00000	1680.00	6.00000	504.00	15.00000	1260.00
SUBSTRUCTURE EXCAVATION COMMON								
0030 501(G) 6309	82.000 CY		120.00000	9840.00	130.00000	10660.00	175.00000	14350.00
CLSM BACKFILL								
0031 503(A) 1313	416.670 LF		190.00000	79167.30	172.00000	71667.24	180.00000	75000.60
PRESTRESSED CONCRETE BEAMS (TYPE IV)								
0032 504(E) 1380	275.000 LF		60.00000	16500.00	60.00000	16500.00	65.00000	17875.00
CONCRETE RAIL (TR1)								
0033 506(A) 1322	1991.000 LB		3.50000	6968.50	3.00000	5973.00	2.50000	4977.50
STRUCTURAL STEEL								
0034 509(A) 1326	80.600 CY		600.00000	48360.00	410.00000	33046.00	600.00000	48360.00
CLASS AA CONCRETE								
0035 509(B) 1328	53.800 CY		500.00000	26900.00	417.00000	22434.60	600.00000	32280.00
CLASS A CONCRETE								
0036 511(A) 1332	25424.000 LB		1.25000	31780.00	0.75000	19068.00	0.65000	16525.60
REINFORCING STEEL								
0037 514 6260	368.000 LF		100.00000	36800.00	120.00000	44160.00	105.00000	38640.00
(PL)PILOT HOLES								
0038 514(A) 6011	444.000 LF		40.00000	17760.00	31.00000	13764.00	30.00000	13320.00
PILES, FURNISHED (HP 12X53)								
0039 514(B) 6294	444.000 LF		20.00000	8880.00	9.00000	3996.00	12.00000	5328.00
PILES, DRIVEN (HP 12X53)								
0040 601(A-1)1353	702.000 TON		40.00000	28080.00	37.00000	25974.00	40.00000	28080.00
TYPE I-A PLAIN RIPRAP								
0041 601(A-2)1355	144.000 TON		40.00000	5760.00	37.00000	5328.00	35.00000	5040.00
TYPE I-A FILTER BLANKET								
0042 619(D) 1397	1.000 LSUM		30000.00000	30000.00	6000.00000	6000.00	5000.00000	5000.00
REMOVAL OF EXISTING BRIDGE STRUCTURE								
0043 623(F) 6034	4.000 EA		2500.00000	10000.00	1850.00000	7400.00	2500.00000	10000.00
GUARD RAIL ANCHOR UNIT (TYPE III)								
0044 880(J) 8905	1.000 LSUM		5500.00000	5500.00	4800.00000	4800.00	6000.00000	6000.00
CONSTRUCTION TRAFFIC CONTROL								
SECTION TOTALS			\$	363,975.80	\$	291,274.84	\$	322,036.70

SECTION 0003 BRIDGE 'B'								
0045 202(A) 1301	560.000 CY		10.00000	5600.00	4.70000	2632.00	6.00000	3360.00
UNCLASSIFIED EXCAVATION								

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/12/10

PAGE : 100 -4

TABULATION OF BIDS

CALL ORDER : 100
 LETTING DATE : 03/18/10 10:30 A.M.

CONTRACT ID : 100062
 DISTRICT : 02200

COUNTIES : LEFLORE

SET-ASIDE :

				(0) -EST- ENGINEER'S ESTIMATE		(1) 731427175 K & R BUILDERS, INC.		(2) 731174172 HUB CONSTRUCTION, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0046 501(A) 1306	STRUCTURAL EXCAVATION UNCLASSIFIED	71.300	CY	20.00000	1426.00	10.50000	748.65	25.00000	1782.50
0047 509(B) 1328	CLASS A CONCRETE	176.000	CY	500.00000	88000.00	410.00000	72160.00	400.00000	70400.00
0048 511(A) 1332	REINFORCING STEEL	28876.000	LB	1.25000	36095.00	0.75000	21657.00	0.65000	18769.40
SECTION TOTALS				\$	131,121.00	\$	97,197.65	\$	94,311.90
SECTION 0004 BRIDGE 'C'									
0049 202(A) 1301	UNCLASSIFIED EXCAVATION	600.000	CY	10.00000	6000.00	4.70000	2820.00	6.00000	3600.00
0050 501(A) 1306	STRUCTURAL EXCAVATION UNCLASSIFIED	71.300	CY	20.00000	1426.00	10.50000	748.65	25.00000	1782.50
0051 509(B) 1328	CLASS A CONCRETE	176.000	CY	500.00000	88000.00	410.00000	72160.00	400.00000	70400.00
0052 511(A) 1332	REINFORCING STEEL	28876.000	LB	1.25000	36095.00	0.75000	21657.00	0.65000	18769.40
SECTION TOTALS				\$	131,521.00	\$	97,385.65	\$	94,551.90
SECTION 0005 STAKING									
0053 642 0098	STAKING	1.000	LSUM	15000.00000	15000.00	9000.00000	9000.00	10000.00000	10000.00
SECTION TOTALS				\$	15,000.00	\$	9,000.00	\$	10,000.00
SECTION 0006 CONSTRUCTION									
0054 220 2800	(SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000	LSUM	5000.00000	5000.00	5000.00000	5000.00	2500.00000	2500.00
0055 641 1399	MOBILIZATION	1.000	LSUM	50000.00000	50000.00	27250.00000	27250.00	40000.00000	40000.00
SECTION TOTALS				\$	55,000.00	\$	32,250.00	\$	42,500.00
CONTRACT TOTALS				\$	1,520,436.80	\$	1,079,467.60	\$	1,143,731.75

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/12/10

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TABULATION OF BIDS

CALL ORDER : 100
 LETTING DATE : 03/18/10 10:30 A.M.

CONTRACT ID : 100062
 DISTRICT : 02200

COUNTIES : LEFLORE

SET-ASIDE :

				(3) 202558015		(4) 470485715		()	
				C-GAWF CONSTRUCTION, INC.		WITTWER CONST. CO., INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY									
0001 201 0102	CLEARING AND GRUBBING	1.000	LSUM	12500.00000	12500.00	100000.00000	100000.00		
0002 202(A) 0183	UNCLASSIFIED EXCAVATION	33947.000	CY	7.25000	246115.75	8.00000	271576.00		
0003 202(C) 0184	UNCLASSIFIED BORROW	1000.000	CY	2.00000	2000.00	10.00000	10000.00		
0004 210 0121	OBLITERATING ABANDONED ROAD	5.700	STA	250.00000	1425.00	1200.00000	6840.00		
0005 223 2801	TEMPORARY SILT FENCE	1750.000	LF	1.25000	2187.50	3.00000	5250.00		
0006 227 0100	TEMPORARY SILT DIKE	500.000	LF	5.00000	2500.00	12.00000	6000.00		
0007 230(A) 2806	SOLID SLAB SODDING	9500.000	SY	1.62000	15390.00	1.35000	12825.00		
0008 232(A) 2813	SEEDING METHOD A	2.300	AC	496.75000	1142.53	400.00000	920.00		
0009 233(A) 2817	VEGETATIVE MULCHING	6.600	AC	561.25000	3704.25	450.00000	2970.00		
0010 234(A) 4406	FERTILIZING (0-46-0)	0.170	TON	1000.00000	170.00	1500.00000	255.00		
0011 234(A) 4407	FERTILIZING (13-13-13)	1.300	TON	812.50000	1056.25	660.00000	858.00		
0012 303 0192	AGGREGATE BASE	1750.000	CY	52.00000	91000.00	45.00000	78750.00		
0013 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	500.000	TON	25.62000	12810.00	42.00000	21000.00		
0014 407 0250	TACK COAT	438.000	GAL	4.84000	2119.92	3.90000	1708.20		
0015 408 5774	PRIME COAT	1440.000	GAL	7.50000	10800.00	6.10000	8784.00		
0016 411(S3) 5945	(SP) ASPHALT CONCRETE TYPE S3 (PG 64-22 OK)	1485.000	TON	95.58000	141936.30	77.00000	114345.00		
0017 411(S4) 5960	(SP) ASPHALT CONCRETE TYPE S4 (PG 64-22 OK)	1040.000	TON	99.64000	103625.60	80.00000	83200.00		

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/12/10

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TABULATION OF BIDS

CALL ORDER : 100
 LETTING DATE : 03/18/10 10:30 A.M.

CONTRACT ID : 100062
 DISTRICT : 02200

COUNTIES : LEFLORE

SET-ASIDE :

			(3) 202558015	(4) 470485715	()	
			C-GAWF CONSTRUCTION, INC.	WITTWER CONST. CO., INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 509(D) 0325	CLASS C CONCRETE	10.000 CY	325.00000	3250.00	300.00000	3000.00
0019 601(A) 0297	TYPE I PLAIN RIPRAP	100.000 TON	43.90000	4390.00	45.00000	4500.00
0020 601(E) 6312	FILTER FABRIC (RIPRAP)	200.000 SY	1.00000	200.00	12.50000	2500.00
0021 613(D) 0689	18" CORR. GALV. STEEL PIPE	214.000 LF	24.00000	5136.00	25.00000	5350.00
0022 613(D) 0690	24" CORR. GALV. STEEL PIPE	36.000 LF	28.00000	1008.00	28.00000	1008.00
0023 613(D) 0693	42" CORR. GALV. STEEL PIPE	80.000 LF	55.00000	4400.00	45.00000	3600.00
0024 613(M) 5726	18" PREFAB. CULVERT END SECTION, ROUND	10.000 EA	250.00000	2500.00	185.00000	1850.00
0025 613(M) 5730	24" PREFAB. CULVERT END SECTION, ROUND	2.000 EA	275.00000	550.00	225.00000	450.00
0026 850(A) 8110	SHEET ALUMINUM SIGNS	10.000 SF	18.75000	187.50	15.10000	151.00
0027 851(D) 8597	FLANGE CHANNEL POSTS(4 LB/FT)	22.000 LF	12.50000	275.00	10.10000	222.20
0028 854(A) 8800	TRAFFIC STRIPE(PAINT) (4" WIDE)	12800.000 LF	0.19000	2432.00	0.16000	2048.00
SECTION TOTALS			\$	674,811.60	\$	749,960.40
SECTION 0002 BRIDGE 'A'						
0029 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	84.000 CY	10.00000	840.00	50.00000	4200.00
0030 501(G) 6309	CLSM BACKFILL	82.000 CY	125.00000	10250.00	300.00000	24600.00
0031 503(A) 1313	PRESTRESSED CONCRETE BEAMS (TYPE IV)	416.670 LF	177.00000	73750.59	285.00000	118750.95
0032 504(E) 1380	CONCRETE RAIL (TR1)	275.000 LF	67.00000	18425.00	100.00000	27500.00
0033 506(A) 1322	STRUCTURAL STEEL	1991.000 LB	3.85000	7665.35	5.00000	9955.00
0034 509(A) 1326	CLASS AA CONCRETE	80.600 CY	550.00000	44330.00	950.00000	76570.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/12/10

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TABULATION OF BIDS

CALL ORDER : 100
 LETTING DATE : 03/18/10 10:30 A.M.

CONTRACT ID : 100062
 DISTRICT : 02200

COUNTIES : LEFLORE

SET-ASIDE :

			(3) 202558015			(4) 470485715			()
			C-GAWF CONSTRUCTION, INC.		WITTWER CONST. CO., INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0035 509(B) 1328	CLASS A CONCRETE	53.800 CY	600.00000	32280.00	925.00000	49765.00			
0036 511(A) 1332	REINFORCING STEEL	25424.000 LB	0.99000	25169.76	1.25000	31780.00			
0037 514 6260	(PL)PILOT HOLES	368.000 LF	35.00000	12880.00	120.00000	44160.00			
0038 514(A) 6011	PILES, FURNISHED (HP 12X53)	444.000 LF	27.13000	12045.72	30.00000	13320.00			
0039 514(B) 6294	PILES, DRIVEN (HP 12X53)	444.000 LF	22.00000	9768.00	35.00000	15540.00			
0040 601(A-1)1353	TYPE I-A PLAIN RIPRAP	702.000 TON	43.90000	30817.80	45.00000	31590.00			
0041 601(A-2)1355	TYPE I-A FILTER BLANKET	144.000 TON	42.50000	6120.00	43.00000	6192.00			
0042 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	5000.00000	5000.00	50000.00000	50000.00			
0043 623(F) 6034	GUARD RAIL ANCHOR UNIT (TYPE III)	4.000 EA	2656.25000	10625.00	2160.00000	8640.00			
0044 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	5000.00000	5000.00	4100.00000	4100.00			
SECTION TOTALS			\$	304,967.22	\$	516,662.95	\$		
SECTION 0003 BRIDGE 'B'									
0045 202(A) 1301	UNCLASSIFIED EXCAVATION	560.000 CY	7.78000	4356.80	6.00000	3360.00			
0046 501(A) 1306	STRUCTURAL EXCAVATION UNCLASSIFIED	71.300 CY	20.00000	1426.00	45.00000	3208.50			
0047 509(B) 1328	CLASS A CONCRETE	176.000 CY	380.00000	66880.00	540.00000	95040.00			
0048 511(A) 1332	REINFORCING STEEL	28876.000 LB	0.70000	20213.20	1.25000	36095.00			
SECTION TOTALS			\$	92,876.00	\$	137,703.50	\$		
SECTION 0004 BRIDGE 'C'									
0049 202(A) 1301	UNCLASSIFIED EXCAVATION	600.000 CY	7.78000	4668.00	6.00000	3600.00			

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/12/10

PAGE : 100 -8

TABULATION OF BIDS

CALL ORDER : 100
 LETTING DATE : 03/18/10 10:30 A.M.

CONTRACT ID : 100062
 DISTRICT : 02200

COUNTIES : LEFLORE

SET-ASIDE :

				(3) 202558015			(4) 470485715			()			
				C-GAWF CONSTRUCTION, INC.		WITTWER CONST. CO., INC.							
LINE NO / ITEM CODE / ALT													
ITEM DESCRIPTION				QUANTITY	UNIT PRICE		AMOUNT	UNIT PRICE		AMOUNT	UNIT PRICE		AMOUNT
0050 501(A) 1306				71.300	CY	20.00000	1426.00	45.00000	3208.50				
STRUCTURAL EXCAVATION UNCLASSIFIED													
0051 509(B) 1328				176.000	CY	380.00000	66880.00	540.00000	95040.00				
CLASS A CONCRETE													
0052 511(A) 1332				28876.000	LB	0.70000	20213.20	1.25000	36095.00				
REINFORCING STEEL													
SECTION TOTALS						\$	93,187.20	\$	137,943.50	\$			
SECTION 0005 STAKING													
0053 642 0098				1.000	LSUM	22500.00000	22500.00	11250.00000	11250.00				
STAKING													
SECTION TOTALS						\$	22,500.00	\$	11,250.00	\$			
SECTION 0006 CONSTRUCTION													
0054 220 2800				1.000	LSUM	3500.00000	3500.00	7000.00000	7000.00				
(SP)SWPPP DOCUMENTATION AND MANAGEMENT													
0055 641 1399				1.000	LSUM	77500.00000	77500.00	59449.65000	59449.65				
MOBILIZATION													
SECTION TOTALS						\$	81,000.00	\$	66,449.65	\$			
CONTRACT TOTALS						\$	1,269,342.02	\$	1,619,970.00	\$			

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/12/10

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TABULATION OF BIDS

CALL ORDER : 110 CONTRACT ID : 100037
 LETTING DATE : 03/18/10 10:30 A.M. DISTRICT : 03300
 CONTRACT DESCRIPTION : CONTRACT TIME : 90 CALENDAR DAYS
 RESURFACE (ASPHALT) RURAL
 LAKE ROAD: FROM 2.0 MILES WEST OF THE SH-18 JCT, EXT EAST.
 PROJECT LENGTH = 3.124 MILES

COUNTIES : LINCOLN

PROJECT(S) : STP-141D(212)CO

SET-ASIDE :

VENDOR RANKING :

RANK VENDOR NO -- VENDOR NAME				TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE		\$ 1,097,387.20	130.1229%	100.0000%
1	731250477 --	MARKWELL PAVING COMPANY, INC.		\$ 843,346.66	100.0000%	76.8504%
2	731053214 --	SCHWARZ PAVING CO., INC.		\$ 870,973.66	103.2759%	79.3679%
3	730592341 --	THE QUAPAW COMPANY		\$ 892,563.57	105.8359%	81.3353%
4	730731258 --	HASKELL LEMON CONST. CO.		\$ 928,917.76	110.1466%	84.6481%
5	581401469 --	APAC-CENTRAL, INC.		\$ 958,435.77	113.6467%	87.3380%

LINE NO / ITEM CODE / ALT		(0) -EST- ENGINEER'S ESTIMATE		(1) 731250477 MARKWELL PAVING COMPANY, INC		(2) 731053214 SCHWARZ PAVING CO., INC.	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY							
0001 403(E) 0225	3225.000 TON	40.00000	129000.00	23.00000	74175.00	25.00000	80625.00
TRAFFIC BOUND SURFACE COURSE TYPE E							
0002 407 0250	4524.000 GAL	4.00000	18096.00	3.00000	13572.00	2.15000	9726.60
TACK COAT							
0003 411(S3) 5945	6898.000 TON	70.00000	482860.00	59.00000	406982.00	56.00000	386288.00
(SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)							
0004 411(S4) 5960	4045.000 TON	75.00000	303375.00	67.00000	271015.00	72.60000	293667.00
(SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)							
0005 509(A) 1326	37.000 CY	600.00000	22200.00	750.00000	27750.00	700.00000	25900.00
CLASS AA CONCRETE							
0006 511(A) 0332	3000.000 LB	2.00000	6000.00	1.00000	3000.00	0.91000	2730.00
REINFORCING STEEL							
0007 619(B) 4780	300.000 LF	10.00000	3000.00	2.10000	630.00	2.15000	645.00
REMOVAL OF GUARD RAIL							
0008 623(A) 0932	150.000 LF	40.00000	6000.00	30.50000	4575.00	31.15000	4672.50
BEAM GUARD RAIL-W-BEAM-SINGLE							
0009 623(F) 4446	12.000 EA	2500.00000	30000.00	1155.00000	13860.00	1200.00000	14400.00
GUARD RAIL ANCHOR UNIT (TYPE A)							

DATE : 04/12/10

PAGE : 110 -2

TABULATION OF BIDS

CALL ORDER : 110
 LETTING DATE : 03/18/10 10:30 A.M.

CONTRACT ID : 100037
DISTRICT : 03300

COUNTIES : LINCOLN

SET-ASIDE :

					(0) -EST-			(1) 731250477			(2) 731053214		
					ENGINEER'S ESTIMATE		MARKWELL PAVING COMPANY, INC				SCHWARZ PAVING CO., INC.		
LINE NO / ITEM CODE / ALT													
ITEM DESCRIPTION				QUANTITY	UNIT PRICE		AMOUNT	UNIT PRICE		AMOUNT	UNIT PRICE		AMOUNT
0010	625(D)	1254		940.000	LF	15.00000	14100.00	9.40000	8836.00		9.70000	9118.00	
REMOVE AND RECONSTRUCT GUARD RAIL													
0011	850(A)	8110		126.080	SF	15.00000	1891.20	21.00000	2647.68		10.75000	1355.36	
SHEET ALUMINUM SIGNS													
0012	851(C)	8324		333.000	LF	15.00000	4995.00	9.66000	3216.78		5.40000	1798.20	
2" SQUARE TUBE POST													
0013	854(A)	8800		55480.000	LF	0.25000	13870.00	0.09000	4993.20		0.10000	5548.00	
TRAFFIC STRIPE (PAINT) (4" WIDE)													
0014	880(J)	8905		1.000	LSUM	20000.00000	20000.00	2594.00000	2594.00		7000.00000	7000.00	
CONSTRUCTION TRAFFIC CONTROL													
SECTION TOTALS						\$	1,055,387.20	\$	837,846.66		\$	843,473.66	
SECTION 0002 CONSTRUCTION													
0015	641	1399		1.000	LSUM	42000.00000	42000.00	5500.00000	5500.00		27500.00000	27500.00	
MOBILIZATION													
SECTION TOTALS						\$	42,000.00	\$	5,500.00		\$	27,500.00	
CONTRACT TOTALS						\$	1,097,387.20	\$	843,346.66		\$	870,973.66	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/12/10

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TABULATION OF BIDS

CALL ORDER : 110
 LETTING DATE : 03/18/10 10:30 A.M.

CONTRACT ID : 100037
 DISTRICT : 03300

COUNTIES : LINCOLN

SET-ASIDE :

			(3) 730592341		(4) 730731258		(5) 581401469	
			THE QUAPAW COMPANY		HASKELL LEMON CONST. CO.		APAC-CENTRAL, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	3225.000 TON	26.45000	85301.25	27.00000	87075.00	35.76000	115326.00
0002 407 0250	TACK COAT	4524.000 GAL	3.00000	13572.00	2.00000	9048.00	2.13000	9636.12
0003 411(S3) 5945	(SP) ASPHALT CONCRETE TYPE S3 (PG 64-22 OK)	6898.000 TON	60.80000	419398.40	61.00000	420778.00	62.38000	430297.24
0004 411(S4) 5960	(SP) ASPHALT CONCRETE TYPE S4 (PG 64-22 OK)	4045.000 TON	67.15000	271621.75	70.00000	283150.00	74.94000	303132.30
0005 509(A) 1326	CLASS AA CONCRETE	37.000 CY	42.50000	1572.50	950.00000	35150.00	597.78000	22117.86
0006 511(A) 0332	REINFORCING STEEL	3000.000 LB	0.85000	2550.00	2.00000	6000.00	0.50000	1500.00
0007 619(B) 4780	REMOVAL OF GUARD RAIL	300.000 LF	3.00000	900.00	2.25000	675.00	2.06000	618.00
0008 623(A) 0932	BEAM GUARD RAIL-W-BEAM-SINGLE	150.000 LF	33.50000	5025.00	31.00000	4650.00	17.83000	2674.50
0009 623(F) 4446	GUARD RAIL ANCHOR UNIT (TYPE A)	12.000 EA	1100.00000	13200.00	1200.00000	14400.00	1175.47000	14105.64
0010 625(D) 1254	REMOVE AND RECONSTRUCT GUARD RAIL	940.000 LF	16.50000	15510.00	11.00000	10340.00	4.77000	4483.80
0011 850(A) 8110	SHEET ALUMINUM SIGNS	126.080 SF	11.50000	1449.92	22.00000	2773.76	10.05000	1267.10
0012 851(C) 8324	2" SQUARE TUBE POST	333.000 LF	5.75000	1914.75	10.00000	3330.00	5.02000	1671.66
0013 854(A) 8800	TRAFFIC STRIPE (PAINT) (4" WIDE)	55480.000 LF	0.10000	5548.00	0.10000	5548.00	0.09000	4993.20
0014 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	5000.00000	5000.00	10000.00000	10000.00	7936.91000	7936.91
SECTION TOTALS			\$	842,563.57	\$	892,917.76	\$	919,760.33
SECTION 0002 CONSTRUCTION								
0015 641 1399	MOBILIZATION	1.000 LSUM	50000.00000	50000.00	36000.00000	36000.00	38675.44000	38675.44
SECTION TOTALS			\$	50,000.00	\$	36,000.00	\$	38,675.44
CONTRACT TOTALS			\$	892,563.57	\$	928,917.76	\$	958,435.77

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/12/10

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TABULATION OF BIDS

CALL ORDER : 115 CONTRACT ID : 100188
 LETTING DATE : 03/18/10 10:30 A.M. DISTRICT : 04500
 CONTRACT DESCRIPTION : CONTRACT TIME : 60 CALENDAR DAYS
 PATCHING AND LEVELING COURSE RURAL
 I-35: AT VARIOUS LOCATIONS FROM MILE MARKER 157 EXTENDING
 NORTH TO MILE MARKER 165.
 PROJECT LENGTH = 7.50 MILES

COUNTIES : LOGAN

PROJECT(S) : SSR-142N(196)SR

SET-ASIDE :

VENDOR RANKING :

RANK VENDOR NO -- VENDOR NAME		TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 935,560.50	124.1608%	100.0000%
1	730731258 -- HASKELL LEMON CONST. CO.	\$ 753,507.20	100.0000%	80.5407%
2	731250477 -- MARKWELL PAVING COMPANY, INC.	\$ 756,087.40	100.3424%	80.8165%
3	731084433 -- T.J. CAMPBELL CONSTRUCTION. CO.	\$ 762,395.60	101.1796%	81.4908%
4	731053214 -- SCHWARZ PAVING CO., INC.	\$ 813,817.40	108.0039%	86.9871%
5	581401469 -- APAC-CENTRAL, INC.	\$ 873,722.76	115.9541%	93.3903%

LINE NO / ITEM CODE / ALT 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)	7430.000 TON	86.00000	638980.00	75.00000	557250.00	80.00000	594400.00
0002 411(S4) 6310	(SP)ASPHALT CONCRETE, TYPE S4(PATCHING) (PG 64-22 OK)	75.000 TON	100.00000	7500.00	125.00000	9375.00	75.00000	5625.00
0003 417 5267	COLD MILLING PAVEMENT	37340.000 SY	2.00000	74680.00	1.25000	46675.00	0.87000	32485.80
SECTION TOTALS			\$	721,160.00	\$	613,300.00	\$	632,510.80
SECTION 0002 TRAFFIC								
0004 855(A) 8812	TRAFFIC STRIPE(PLASTIC) (4" WIDE)	160000.000 LF	0.60000	96000.00	0.43000	68800.00	0.42000	67200.00
0005 855(A) 8813	TRAFFIC STRIPE(PLASTIC) (6" WIDE)	22000.000 LF	0.65000	14300.00	0.45000	9900.00	0.44000	9680.00
0006 856(G) 8887	(PL)CONSTRUCTION ZONE PAVEMENT MARKERS(FLEX TAB)TYPE 2-1	4500.000 EA	0.60000	2700.00	1.00000	4500.00	0.50000	2250.00

DATE : 04/12/10

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TABULATION OF BIDS

CALL ORDER : 115
 LETTING DATE : 03/18/10 10:30 A.M.

CONTRACT ID : 100188
DISTRICT : 04500

COUNTIES : LOGAN

SET-ASIDE :

					(0) -EST-			(1) 730731258			(2) 731250477			
					ENGINEER'S ESTIMATE		HASKELL LEMON CONST. CO.		MARKWELL PAVING COMPANY, INC.					
LINE NO / ITEM CODE / ALT														
ITEM DESCRIPTION					QUANTITY	UNIT	PRICE	AMOUNT	UNIT	PRICE	AMOUNT	UNIT	PRICE	AMOUNT
0007 859(A) 8006					152000.000	LF	0.15000	22800.00	0.03000	4560.00	0.03000	4560.00		
PAVEMENT MARKING REMOVAL(TRAFFIC STRIPE														
0008 876(C) 8482					60.000	SD	45.00000	2700.00	40.00000	2400.00	41.00000	2460.00		
(PL)TRUCK MOUNTED ATTENUATOR														
0009 880(A) 8812					60.000	SD	10.00000	600.00	1.00000	60.00	1.05000	63.00		
ARROW DISPLAY(TYPE C)														
0010 880(B) 8818					600.000	SD	0.50000	300.00	0.03000	18.00	0.03000	18.00		
CONSTRUCTION SIGNS 0 TO 6.25 SF														
0011 880(B) 8821					240.000	SD	0.50000	120.00	2.84000	681.60	2.75000	660.00		
CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF														
0012 880(B) 8824					1200.000	SD	0.50000	600.00	2.84000	3408.00	2.75000	3300.00		
CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF														
0013 880(C) 8842					600.000	SD	1.00000	600.00	0.03000	18.00	0.03000	18.00		
BARRICADES(TYPE III)														
0014 880(C) 8848					240.000	SD	2.50000	600.00	0.03000	7.20	0.03000	7.20		
WING BARRICADES														
0015 880(E) 8860					1080.000	SD	0.25000	270.00	0.03000	32.40	0.03000	32.40		
WARNING LIGHTS(TYPE A)														
0016 880(E) 8872					600.000	SD	0.25000	150.00	0.03000	18.00	0.03000	18.00		
WARNING LIGHTS(TYPE C)														
0017 880(F) 8878					7800.000	SD	0.50000	3900.00	0.03000	234.00	0.03000	234.00		
DRUMS														
0018 880(G) 8890					15000.000	SD	0.25000	3750.00	0.03000	450.00	0.03000	450.00		
CHANNELIZER CONES														
0019 880(L) 8911					480.000	HOURL	55.00000	26400.00	50.00000	24000.00	50.00000	24000.00		
TRAFFIC SURVEILLANCE, POLICE														
0020 882(B) 8306					60.000	SD	15.00000	900.00	2.00000	120.00	2.10000	126.00		
PORT.CHANGEABLE MESSAGE SIGN														
SECTION TOTALS							\$	176,690.00	\$	119,207.20	\$	115,076.60		
SECTION 0003 CONSTRUCTION														
0021 641 1552					1.000	LSUM	37710.50000	37710.50	21000.00000	21000.00	8500.00000	8500.00		
MOBILIZATION														
SECTION TOTALS							\$	37,710.50	\$	21,000.00	\$	8,500.00		
CONTRACT TOTALS							\$	935,560.50	\$	753,507.20	\$	756,087.40		

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/12/10

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TABULATION OF BIDS

CALL ORDER : 115
 LETTING DATE : 03/18/10 10:30 A.M.

CONTRACT ID : 100188
 DISTRICT : 04500

COUNTIES : LOGAN

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(3) 731084433 T.J. CAMPBELL CONSTRUCTION.		(4) 731053214 SCHWARZ PAVING CO., INC.		(5) 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)	7430.000 TON	76.50000	568395.00	79.80000	592914.00	83.89000	623302.70
0002 411(S4) 6310 (SP)ASPHALT CONCRETE, TYPE S4(PATCHING) (PG 64-22 OK)	75.000 TON	85.00000	6375.00	120.00000	9000.00	136.97000	10272.75
0003 417 5267 COLD MILLING PAVEMENT	37340.000 SY	1.45000	54143.00	1.60000	59744.00	2.49000	92976.60
SECTION TOTALS		\$	628,913.00	\$	661,658.00	\$	726,552.05
SECTION 0002 TRAFFIC							
0004 855(A) 8812 TRAFFIC STRIPE(PLASTIC) (4" WIDE)	160000.000 LF	0.44000	70400.00	0.46000	73600.00	0.43000	68800.00
0005 855(A) 8813 TRAFFIC STRIPE(PLASTIC) (6" WIDE)	22000.000 LF	0.47000	10340.00	0.47000	10340.00	0.45000	9900.00
0006 856(G) 8887 (PL)CONSTRUCTION ZONE PAVEMENT MARKERS(FLEX TAB)TYPE 2-1	4500.000 EA	0.48000	2160.00	0.46000	2070.00	0.46000	2070.00
0007 859(A) 8006 PAVEMENT MARKING REMOVAL(TRAFFIC STRIPE	152000.000 LF	0.02000	3040.00	0.02000	3040.00	0.02000	3040.00
0008 876(C) 8482 (PL)TRUCK MOUNTED ATTENUATOR	60.000 SD	63.50000	3810.00	44.50000	2670.00	41.80000	2508.00
0009 880(A) 8812 ARROW DISPLAY(TYPE C)	60.000 SD	1.60000	96.00	1.10000	66.00	1.05000	63.00
0010 880(B) 8818 CONSTRUCTION SIGNS 0 TO 6.25 SF	600.000 SD	0.03000	18.00	0.02000	12.00	0.02000	12.00
0011 880(B) 8821 CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	240.000 SD	4.35000	1044.00	3.50000	840.00	2.82000	676.80
0012 880(B) 8824 CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	1200.000 SD	4.35000	5220.00	4.00000	4800.00	2.82000	3384.00
0013 880(C) 8842 BARRICADES(TYPE III)	600.000 SD	0.03000	18.00	0.02000	12.00	0.02000	12.00
0014 880(C) 8848 WING BARRICADES	240.000 SD	0.03000	7.20	0.02000	4.80	0.02000	4.80

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/12/10

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TABULATION OF BIDS

CALL ORDER : 115
 LETTING DATE : 03/18/10 10:30 A.M.

CONTRACT ID : 100188
 DISTRICT : 04500

COUNTIES : LOGAN

SET-ASIDE :

				(3) 731084433		(4) 731053214		(5) 581401469	
				T.J. CAMPBELL CONSTRUCTION.		SCHWARZ PAVING CO., INC.		APAC-CENTRAL, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0015 880(E) 8860	WARNING LIGHTS(TYPE A)	1080.000	SD	0.03000	32.40	0.02000	21.60	0.02000	21.60
0016 880(E) 8872	WARNING LIGHTS(TYPE C)	600.000	SD	0.03000	18.00	0.02000	12.00	0.02000	12.00
0017 880(F) 8878	DRUMS	7800.000	SD	0.03000	234.00	0.02000	156.00	0.02000	156.00
0018 880(G) 8890	CHANNELIZER CONES	15000.000	SD	0.03000	450.00	0.02000	300.00	0.02000	300.00
0019 880(L) 8911	TRAFFIC SURVEILLANCE, POLICE	480.000	HOURL	55.00000	26400.00	83.50000	40080.00	78.38000	37622.40
0020 882(B) 8306	PORT.CHANGEABLE MESSAGE SIGN	60.000	SD	3.25000	195.00	2.25000	135.00	2.09000	125.40
SECTION TOTALS				\$	123,482.60	\$	138,159.40	\$	128,708.00
SECTION 0003 CONSTRUCTION									
0021 641 1552	MOBILIZATION	1.000	LSUM	10000.00000	10000.00	14000.00000	14000.00	18462.71000	18462.71
SECTION TOTALS				\$	10,000.00	\$	14,000.00	\$	18,462.71
CONTRACT TOTALS				\$	762,395.60	\$	813,817.40	\$	873,722.76

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/12/10

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TABULATION OF BIDS

CALL ORDER : 130 CONTRACT ID : 100078
 LETTING DATE : 03/18/10 10:30 A.M. DISTRICT : 02100
 CONTRACT DESCRIPTION : CONTRACT TIME : 120 CALENDAR DAYS
 RIGHT-OF-WAY CLEARANCE RURAL
 US-70: FROM 6.2 MILES EAST OF BROKEN BOW, EXTEND EAST.

COUNTIES : MCCURTAIN

PROJECT(S) : NHY-022N(201)RW

SET-ASIDE :

VENDOR RANKING :

RANK VENDOR NO -- VENDOR NAME				TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE		\$ 80,000.00	130.0010%	100.0000%
1	270551709 --	K & M DIRT SERVICES, LLC		\$ 61,538.00	100.0000%	76.9225%
2	731039697 --	MIDWEST WRECKING, INC.		\$ 68,580.00	111.4433%	85.7250%
3	460515739 --	D T SPECIALIZED SERVICES, INC.		\$ 72,000.00	117.0009%	90.0000%
4	205613879 --	K & K CONTRACTING, INC.		\$ 74,500.00	121.0634%	93.1250%
5	730985648 --	ARK WRECKING OF OK., INC.		\$ 79,500.00	129.1885%	99.3750%
6	731443272 --	M & M WRECKING, INC.		\$ 82,424.00	133.9400%	103.0300%
7	731427175 --	K & R BUILDERS, INC.		\$ 91,500.00	148.6886%	114.3750%
8	202096326 --	B & B CONSTRUCTION SERVICE J.T., INC.		\$ 93,000.00	151.1261%	116.2500%

SECTION 0001 CONSTRUCTION							
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0001 643 0094	(PL)RIGHT-OF-WAY CLEARANCE	1.000 LSUM	80000.00000	80000.00	61538.00000	61538.00	68580.00000
	SECTION TOTALS		\$	80,000.00	\$	61,538.00	\$
	CONTRACT TOTALS		\$	80,000.00	\$	61,538.00	\$

OKLAHOMA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 130

CONTRACT ID : 100078

COUNTIES : MCCURTAIN

LETTING DATE : 03/18/10 10:30 A.M.

DISTRICT : 02100

SET-ASIDE :

				(3) 460515739		(4) 205613879		(5) 730985648			
				D T SPECIALIZED SERVICES, IN		K & K CONTRACTING, INC.		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	72000.00000	72000.00	74500.00000	74500.00	79500.00000	79500.00
(PL)RIGHT-OF-WAY CLEARANCE											
SECTION TOTALS						\$	72,000.00	\$	74,500.00	\$	79,500.00
CONTRACT TOTALS						\$	72,000.00	\$	74,500.00	\$	79,500.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/12/10

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TABULATION OF BIDS

CALL ORDER : 130

CONTRACT ID : 100078

COUNTIES : MCCURTAIN

LETTING DATE : 03/18/10 10:30 A.M.

DISTRICT : 02100

SET-ASIDE :

				(6) 731443272		(7) 731427175		(8) 202096326	
				M & M WRECKING, INC.		K & R BUILDERS, INC.		B & B CONSTRUCTION SERVICE J.	
LINE NO / ITEM CODE / ALT									
ITEM DESCRIPTION				QUANTITY		UNIT PRICE		AMOUNT	
						UNIT PRICE		AMOUNT	
SECTION 0001 CONSTRUCTION									
0001 643 0094				1.000	LSUM	82424.00000	82424.00	91500.00000	91500.00
(PL)RIGHT-OF-WAY CLEARANCE								93000.00000	93000.00
SECTION TOTALS						\$	82,424.00	\$	91,500.00
								\$	93,000.00
CONTRACT TOTALS						\$	82,424.00	\$	91,500.00
								\$	93,000.00

DATE : 04/12/10

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TABULATION OF BIDS

CALL ORDER	: 133	CONTRACT ID	: 100091
LETTING DATE	: 03/18/10 10:30 A.M.	DISTRICT	: 06100
CONTRACT DESCRIPTION	:	CONTRACT TIME	: 275 CALENDAR DAYS
BRIDGE AND APPROACHES	:	RURAL	:
US-281: OVER GRIEVER CREEK, 5.0 MILES NORTH OF US-60E.	:		:
PROJECT LENGTH	= 0.491 MILES		:

COUNTIES : MAJOR

PROJECT(S) : STP-STIM(519)

SET-ASIDE :

VENDOR RANKING :

RANK VENDOR NO -- VENDOR NAME				TOTAL BID		% OVER LOW BID		% OVER EST		
0	-EST-	ENGINEER'S ESTIMATE		\$	4,465,520.00	147.1009%	100.0000%			
1	730776271 --	SEWELL BROS., INC.		\$	3,035,684.32	100.0000%	67.9805%			
2	731557599A --	PLAINS BR. CONT. & TREAS CONST.(JV)		\$	3,155,281.74	103.9397%	70.6588%			
3	731269842 --	D. M. DOZERS, INC.		\$	3,245,479.22	106.9110%	72.6786%			
4	731427175 --	K & R BUILDERS, INC.		\$	3,298,303.14	108.6511%	73.8616%			
5	731194867 --	CIMARRON CONSTRUCTION COMPANY		\$	3,490,241.55	114.9738%	78.1598%			
6	731603183 --	BELK BRIDGE, INC.		\$	3,830,846.18	126.1938%	85.7872%			
7	470485715 --	WITTWER CONST. CO., INC.		\$	4,016,667.29	132.3151%	89.9485%			
=====										
				(0) -EST- ENGINEER'S ESTIMATE	(1) 730776271 SEWELL BROS., INC.	(2) 731557599A PLAINS BR. CONT. & TREAS CONS				
LINE NO / ITEM CODE / ALT				QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION										

SECTION 0001 ROADWAY										
0001	201	0102	1.000	LSUM	65000.00000	65000.00	40000.00000	40000.00	68250.00000	68250.00
CLEARING AND GRUBBING										
0002	202(A)	0183	38772.000	CY	4.00000	155088.00	2.95000	114377.40	2.63000	101970.36
UNCLASSIFIED EXCAVATION										
0003	202(B)	0182	88896.000	CY	10.00000	888960.00	5.95000	528931.20	4.73000	420478.08
ROCK EXCAVATION										
0004	202(C)	0184	1982.000	CY	7.00000	13874.00	2.95000	5846.90	6.30000	12486.60
UNCLASSIFIED BORROW										
0005	205	4229	1.000	LSUM	15000.00000	15000.00	20000.00000	20000.00	15750.00000	15750.00
TYPE A-SALVAGED TOPSOIL										
0006	223	2801	2424.000	LF	2.50000	6060.00	0.85000	2060.40	0.84000	2036.16
TEMPORARY SILT FENCE										
0007	225	2804	2.000	EA	500.00000	1000.00	500.00000	1000.00	525.00000	1050.00
TEMPORARY SEDIMENT BASIN										
0008	227	0100	210.000	LF	7.00000	1470.00	5.00000	1050.00	4.73000	993.30
TEMPORARY SILT DIKE										
0009	230(A)	2806	28658.000	SY	3.00000	85974.00	1.50000	42987.00	1.47000	42127.26
SOLID SLAB SODDING										

OKLAHOMA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 133

CONTRACT ID : 100091

COUNTIES : MAJOR

LETTING DATE : 03/18/10 10:30 A.M.

DISTRICT : 06100

SET-ASIDE :

				(0) -EST- ENGINEER'S ESTIMATE		(1) 730776271 SEWELL BROS., INC.		(2) 731557599A PLAINS BR. CONT. & TREAS CONS	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0010 232(D) 2816	WATERING	1146.000	MGAL	1.25000	1432.50	2.00000	2292.00	1.05000	1203.30
0011 233(A) 2817	VEGETATIVE MULCHING	5.800	AC	500.00000	2900.00	210.00000	1218.00	210.00000	1218.00
0012 234(A) 2824	FERTILIZING (10-20-10)	2.900	TON	775.00000	2247.50	550.00000	1595.00	525.00000	1522.50
0013 234(A) 4406	FERTILIZING (0-46-0)	0.800	TON	800.00000	640.00	700.00000	560.00	525.00000	420.00
0014 241 2832	MOWING	11.600	AC	100.00000	1160.00	55.00000	638.00	52.50000	609.00
0015 310(B) 0149	SUBGRADE, METHOD B	11227.000	SY	5.00000	56135.00	1.50000	16840.50	3.15000	35365.05
0016 407 0250	TACK COAT	1679.000	GAL	6.00000	10074.00	4.25000	7135.75	4.36000	7320.44
0017 408 5774	PRIME COAT	2586.000	GAL	7.00000	18102.00	6.25000	16162.50	6.41000	16576.26
0018 411(S3) 5945	(SP) ASPHALT CONCRETE TYPE S3 (PG 64-22 OK)	5298.000	TON	68.00000	360264.00	71.00000	376158.00	72.40000	383575.20
0019 411(S4) 5960	(SP) ASPHALT CONCRETE TYPE S4 (PG 64-22 OK)	1656.000	TON	70.00000	115920.00	75.00000	124200.00	73.66000	121980.96
0020 414(A1) 5755	10" P.C. DOWEL JOINTED CONCRETE PAVEMENT	210.000	SY	125.00000	26250.00	57.00000	11970.00	68.25000	14332.50
0021 417 4267	COLD MILLING BITUMINOUS PAVEMENT	3591.000	SY	4.00000	14364.00	3.80000	13645.80	3.49000	12532.59
0022 509(D) 0325	CLASS C CONCRETE	301.000	CY	400.00000	120400.00	205.00000	61705.00	236.25000	71111.25
0023 511(B) 4269	EPOXY COATED REINFORCING STEEL	1968.000	LB	1.15000	2263.20	0.90000	1771.20	1.02000	2007.36
0024 601(A) 0297	TYPE I PLAIN RIPRAP	1.900	TON	400.00000	760.00	400.00000	760.00	43.60000	82.84
0025 602(C) 4155	FILTER FABRIC	24.000	SY	10.00000	240.00	10.00000	240.00	10.50000	252.00
0026 611(E) 5340	INLET GPI TYPE 2 (DES. 14)	1.000	EA	3200.00000	3200.00	2700.00000	2700.00	2709.00000	2709.00
0027 611(F) 5375	INLET GPI TYPE 2 (ADD'L DEPTH)	4.000	VF	400.00000	1600.00	300.00000	1200.00	393.75000	1575.00

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TABULATION OF BIDS

CALL ORDER : 133
LETTING DATE : 03/18/10 10:30 A.M.

CONTRACT ID : 100091
DISTRICT : 06100

COUNTIES : MAJOR

SET-ASIDE :

					(0) -EST- ENGINEER'S ESTIMATE		(1) 730776271 SEWELL BROS., INC.		(2) 731557599A PLAINS BR. CONT. & TREAS CONS		
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION					QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0028 613(B) 0494 36" R.C.PIPE CLASS III					54.000 LF	75.00000	4050.00	115.00000	6210.00	115.50000	6237.00
0029 613(CC) 7189 TYPE D4 CULVERT END TREATMENT					2.000 EA	2500.00000	5000.00	1150.00000	2300.00	1155.00000	2310.00
0030 613(D) 0689 18" CORR. GALV. STEEL PIPE					74.000 LF	45.00000	3330.00	20.00000	1480.00	63.00000	4662.00
0031 619(A) 0920 REMOVAL OF STRUCTURES & OBSTRUCTIONS					1.000 LSUM	10000.00000	10000.00	3500.00000	3500.00	3675.00000	3675.00
0032 619(B) 4725 REMOVAL OF FENCE					840.000 LF	1.50000	1260.00	1.00000	840.00	1.58000	1327.20
0033 619(B) 4728 REMOVAL OF ASPHALT PAVEMENT					7543.000 SY	4.00000	30172.00	1.60000	12068.80	2.10000	15840.30
0034 619(B) 4780 REMOVAL OF GUARD RAIL					2026.000 LF	2.50000	5065.00	1.00000	2026.00	1.31000	2654.06
0035 623(A) 0932 BEAM GUARD RAIL-W-BEAM-SINGLE					450.000 LF	22.00000	9900.00	16.50000	7425.00	14.65000	6592.50
0036 623(E) 7114 THRIE BEAM BRIDGE CONNECTION-TYPE A					4.000 EA	2500.00000	10000.00	1675.00000	6700.00	1349.25000	5397.00
0037 623(H) 8571 (SP)G.E.T. GUARD RAIL END SECTION					4.000 EA	3000.00000	12000.00	2175.00000	8700.00	2094.75000	8379.00
0038 624(C) 4459 (SP)FENCE-STYLE SWF (5 BARBED WIRE)					3352.000 LF	5.00000	16760.00	3.30000	11061.60	4.03000	13508.56
SECTION TOTALS						\$	2,077,915.20	\$	1,459,356.05	\$	1,410,117.63
SECTION 0002 BRIDGE "A"											
0039 202(A) 1301 UNCLASSIFIED EXCAVATION					136.000 CY	15.00000	2040.00	3.70000	503.20	10.50000	1428.00
0040 501(A) 1306 STRUCTURAL EXCAVATION UNCLASSIFIED					109.700 CY	20.00000	2194.00	7.00000	767.90	10.50000	1151.85
0041 509(A) 1326 CLASS AA CONCRETE					269.300 CY	550.00000	148115.00	250.00000	67325.00	351.75000	94726.28
0042 511(A) 1332 REINFORCING STEEL					39713.000 LB	1.00000	39713.00	0.75000	29784.75	0.89000	35344.57
0043 619(B) 2500 (PL)REMOVAL OF BRIDGE ITEMS					1.000 LSUM	5000.00000	5000.00	3500.00000	3500.00	4200.00000	4200.00
SECTION TOTALS						\$	197,062.00	\$	101,880.85	\$	136,850.70

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TABULATION OF BIDS

CALL ORDER : 133
 LETTING DATE : 03/18/10 10:30 A.M.

CONTRACT ID : 100091
 DISTRICT : 06100

COUNTIES : MAJOR

SET-ASIDE :

			(0) -EST-			(1) 730776271			(2) 731557599A		
			ENGINEER'S ESTIMATE			SEWELL BROS., INC.			PLAINS BR. CONT. & TREAS CONS		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0003 BRIDGE "B"											
0044 202(D) 1303	SELECT BORROW	176.200 CY	30.00000	5286.00	20.00000	3524.00	12.60000	2220.12			
0045 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	377.800 CY	20.00000	7556.00	7.00000	2644.60	12.60000	4760.28			
0046 501(G) 6309	CLSM BACKFILL	321.500 CY	150.00000	48225.00	85.00000	27327.50	113.53000	36499.90			
0047 503(A) 1313	PRESTRESSED CONCRETE BEAMS (TYPE IV)	956.000 LF	225.00000	215100.00	170.00000	162520.00	175.19000	167481.64			
0048 504(A) 1304	APPROACH SLAB	490.400 SY	200.00000	98080.00	120.00000	58848.00	153.86000	75452.94			
0049 504(C) 6250	SEALED EXPANSION JOINT	57.000 LF	250.00000	14250.00	215.00000	12255.00	246.42000	14045.94			
0050 504(E) 6245	CONCRETE RAIL (TR4)	745.200 LF	85.00000	63342.00	50.00000	37260.00	60.32000	44950.46			
0051 506(A) 1322	STRUCTURAL STEEL	1772.000 LB	3.50000	6202.00	2.50000	4430.00	2.49000	4412.28			
0052 509(A) 1326	CLASS AA CONCRETE	291.800 CY	550.00000	160490.00	400.00000	116720.00	460.83000	134470.19			
0053 509(B) 1328	CLASS A CONCRETE	335.700 CY	550.00000	184635.00	400.00000	134280.00	446.01000	149725.56			
0054 509(D) 1331	CLASS C CONCRETE	17.900 CY	400.00000	7160.00	250.00000	4475.00	424.94000	7606.43			
0055 510 6390	TEMPORARY SHEET PILING	1.000 LSUM	6000.00000	6000.00	4000.00000	4000.00	21000.00000	21000.00			
0056 511(A) 1332	REINFORCING STEEL	1077.000 LB	1.00000	1077.00	0.85000	915.45	0.88000	947.76			
0057 511(B) 6010	EPOXY COATED REINFORCING STEEL	119262.000 LB	1.40000	166966.80	0.90000	107335.80	0.97000	115684.14			
0058 514(A) 6010	PILES, FURNISHED (HP 10X42)	359.000 LF	40.00000	14360.00	17.00000	6103.00	21.01000	7542.59			
0059 514(A) 6011	PILES, FURNISHED (HP 12X53)	1977.000 LF	45.00000	88965.00	21.00000	41517.00	26.42000	52232.34			
0060 514(B) 6292	PILES, DRIVEN (HP 10X42)	359.000 LF	17.50000	6282.50	9.00000	3231.00	10.50000	3769.50			
0061 514(B) 6294	PILES, DRIVEN (HP 12X53)	1977.000 LF	20.00000	39540.00	10.00000	19770.00	10.50000	20758.50			
0062 514(F) 6354	PILE LOAD TEST (DYNAMIC)	18.000 EA	600.00000	10800.00	400.00000	7200.00	467.78000	8420.04			

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TABULATION OF BIDS

CALL ORDER : 133
 LETTING DATE : 03/18/10 10:30 A.M.

CONTRACT ID : 100091
DISTRICT : 06100

COUNTIES : MAJOR

SET-ASIDE :

					(0) -EST-	(1) 730776271				(2) 731557599A			
					ENGINEER'S ESTIMATE		SEWELL BROS., INC.		PLAINS BR. CONT. & TREAS CONS				
LINE NO / ITEM CODE / ALT													
ITEM DESCRIPTION					QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0063 515(A) 6013					1282.000 SY	4.00000	5128.00	3.00000	3846.00	3.20000	4102.40		
WATER REPELLENT (VISUALLY INSPECTED)													
0064 516(A) 6098					471.000 LF	1100.00000	518100.00	750.00000	353250.00	765.01000	360319.71		
DRILLED SHAFTS 72" DIAMETER													
0065 535 6164					16.000 EA	1200.00000	19200.00	600.00000	9600.00	735.21000	11763.36		
(PL)FIXED BEARING ASSEMBLY													
0066 535 6165					8.000 EA	1200.00000	9600.00	700.00000	5600.00	791.32000	6330.56		
(PL)EXPANSION BEARING ASSEMBLY													
0067 601(A-1)1353					1904.000 TON	40.00000	76160.00	38.50000	73304.00	43.60000	83014.40		
TYPE I-A PLAIN RIPRAP													
0068 601(A-2)1355					412.100 TON	35.00000	14423.50	31.50000	12981.15	36.12000	14885.05		
TYPE I-A FILTER BLANKET													
0069 613(P) 6204					191.000 LF	25.00000	4775.00	20.00000	3820.00	26.25000	5013.75		
6" PERFORATED PIPE UNDERDRAIN ROUND													
0070 613(Q) 6207					107.000 LF	20.00000	2140.00	20.00000	2140.00	21.00000	2247.00		
6" NON-PERF.PIPE UNDERDRAIN RND.													
0071 619(D) 1397					1.000 LSUM	59000.00000	59000.00	35000.00000	35000.00	26250.00000	26250.00		
REMOVAL OF EXISTING BRIDGE STRUCTURE													
SECTION TOTALS						\$ 1,852,843.80		\$ 1,253,897.50		\$ 1,385,906.84			
SECTION 0004 PERMANENT TRAFFIC													
0072 850(A) 8110					53.500 SF	18.00000	963.00	15.00000	802.50	14.70000	786.45		
SHEET ALUMINUM SIGNS													
0073 851(C) 8327					34.500 LF	10.00000	345.00	9.00000	310.50	8.40000	289.80		
2 1/4" SQUARE TUBE POST													
0074 851(C) 8330					51.000 LF	15.00000	765.00	10.00000	510.00	9.45000	481.95		
2 1/2" SQUARE TUBE POST													
0075 853 9033					14.000 EA	20.00000	280.00	14.25000	199.50	14.75000	206.50		
DELINEATORS(TYPE 2, CODE 1)													
0076 855(A) 8820					9942.000 LF	2.75000	27340.50	1.40000	13918.80	1.00000	9942.00		
(PL)4" RECESSED THERMOPLASTIC STRIPING													
SECTION TOTALS						\$ 29,693.50		\$ 15,741.30		\$ 11,706.70			
SECTION 0005 TEMPORARY TRAFFIC													
0077 627(O) 4410					1370.000 LF	5.00000	6850.00	4.00000	5480.00	4.20000	5754.00		
RELOCATION OF RENTED PORTABLE TYPE													
PRECAST CONCRETE MEDIAN BARRIER													

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TABULATION OF BIDS

CALL ORDER : 133
 LETTING DATE : 03/18/10 10:30 A.M.

CONTRACT ID : 100091
DISTRICT : 06100

COUNTIES : MAJOR

SET-ASIDE :

				(0) -EST-			(1) 730776271			(2) 731557599A		
				ENGINEER'S ESTIMATE			SEWELL BROS., INC.			PLAINS BR. CONT. & TREAS CONS		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0078 627(P) 4425	RENTED PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	735.000	LF	35.00000	25725.00	34.00000	24990.00	26.25000	19293.75			
0079 823 8478	(PL)PORTABLE TRAFFIC SIGNAL SYSTEM	60.000	SD	300.00000	18000.00	105.00000	6300.00	105.00000	6300.00			
0080 856(A) 8839	CONSTRUCTION TRAFFIC STRIPE (PAINT) (4" WIDE)	7684.000	LF	0.25000	1921.00	0.83000	6377.72	0.26000	1997.84			
0081 871 8705	(PL)CONST.ZONE IMPACT ATTEN.	500.000	SD	10.00000	5000.00	17.00000	8500.00	15.75000	7875.00			
0082 880(B) 8818	CONSTRUCTION SIGNS 0 TO 6.25 SF	3200.000	SD	0.50000	1600.00	0.30000	960.00	0.26000	832.00			
0083 880(B) 8821	CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	4465.000	SD	0.75000	3348.75	0.55000	2455.75	0.53000	2366.45			
0084 880(B) 8824	CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	4965.000	SD	1.50000	7447.50	1.57000	7795.05	1.62000	8043.30			
0085 880(C) 8842	BARRICADES (TYPE III)	1115.000	SD	1.00000	1115.00	2.05000	2285.75	2.10000	2341.50			
0086 880(C) 8848	WING BARRICADES	1420.000	SD	0.55000	781.00	0.27000	383.40	0.26000	369.20			
0087 880(E) 8860	WARNING LIGHTS (TYPE A)	3955.000	SD	0.10000	395.50	0.12000	474.60	0.11000	435.05			
0088 880(E) 8872	WARNING LIGHTS (TYPE C)	2230.000	SD	0.10000	223.00	0.27000	602.10	0.26000	579.80			
0089 880(F) 8878	DRUMS	8475.000	SD	0.25000	2118.75	0.27000	2288.25	0.26000	2203.50			
0090 882(B) 8306	PORT.CHANGEABLE MESSAGE SIGN	148.000	SD	20.00000	2960.00	17.00000	2516.00	16.80000	2486.40			
SECTION TOTALS				\$	77,485.50	\$	71,408.62	\$	60,877.79			
SECTION 0006 STAKING												
0091 642 0098	STAKING	1.000	LSUM	50000.00000	50000.00	11000.00000	11000.00	7455.00000	7455.00			
SECTION TOTALS				\$	50,000.00	\$	11,000.00	\$	7,455.00			

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TABULATION OF BIDS

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CONTRACT ID : 100091
 DISTRICT : 06100

COUNTIES : MAJOR

SET-ASIDE :

				(0) -EST- ENGINEER'S ESTIMATE		(1) 730776271 SEWELL BROS., INC.		(2) 731557599A PLAINS BR. CONT. & TREAS CONS	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0007 CONSTRUCTION									
0092 220 2800	(SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000	LSUM	8500.00000	8500.00	400.00000	400.00	4200.00000	4200.00
0093 640 1426	FIELD OFFICE	1.000	EA	10000.00000	10000.00	7000.00000	7000.00	6300.00000	6300.00
0094 641 1552	MOBILIZATION	1.000	LSUM	151700.00000	151700.00	100000.00000	100000.00	121732.90000	121732.90
0095 643 0087	(SP)CONTRACTORS QUALITY CONTROL	1.000	LSUM	10320.00000	10320.00	15000.00000	15000.00	10134.18000	10134.18
SECTION TOTALS				\$	180,520.00	\$	122,400.00	\$	142,367.08
CONTRACT TOTALS				\$	4,465,520.00	\$	3,035,684.32	\$	3,155,281.74

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TABULATION OF BIDS

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CONTRACT ID : 100091
 DISTRICT : 06100

COUNTIES : MAJOR

SET-ASIDE :

				(3) 731269842		(4) 731427175		(5) 731194867	
				D. M. DOZERS, INC.		K & R BUILDERS, INC.		CIMARRON CONSTRUCTION COMPANY	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY									
0001 201	0102	1.000	LSUM	18500.00000	18500.00	26500.00000	26500.00	72000.00000	72000.00
	CLEARING AND GRUBBING								
0002 202(A)	0183	38772.000	CY	3.00000	116316.00	3.30000	127947.60	2.75000	106623.00
	UNCLASSIFIED EXCAVATION								
0003 202(B)	0182	88896.000	CY	5.98000	531598.08	6.50000	577824.00	4.50000	400032.00
	ROCK EXCAVATION								
0004 202(C)	0184	1982.000	CY	0.50000	991.00	6.00000	11892.00	6.50000	12883.00
	UNCLASSIFIED BORROW								
0005 205	4229	1.000	LSUM	15000.00000	15000.00	8500.00000	8500.00	16000.00000	16000.00
	TYPE A-SALVAGED TOPSOIL								
0006 223	2801	2424.000	LF	1.50000	3636.00	1.30000	3151.20	1.50000	3636.00
	TEMPORARY SILT FENCE								
0007 225	2804	2.000	EA	500.00000	1000.00	200.00000	400.00	750.00000	1500.00
	TEMPORARY SEDIMENT BASIN								
0008 227	0100	210.000	LF	7.00000	1470.00	5.75000	1207.50	6.25000	1312.50
	TEMPORARY SILT DIKE								
0009 230(A)	2806	28658.000	SY	1.20000	34389.60	1.30000	37255.40	1.40000	40121.20
	SOLID SLAB SODDING								
0010 232(D)	2816	1146.000	MGAL	8.00000	9168.00	8.50000	9741.00	7.50000	8595.00
	WATERING								
0011 233(A)	2817	5.800	AC	300.00000	1740.00	250.00000	1450.00	200.00000	1160.00
	VEGETATIVE MULCHING								
0012 234(A)	2824	2.900	TON	1000.00000	2900.00	1000.00000	2900.00	500.00000	1450.00
	FERTILIZING (10-20-10)								
0013 234(A)	4406	0.800	TON	700.00000	560.00	1000.00000	800.00	500.00000	400.00
	FERTILIZING (0-46-0)								
0014 241	2832	11.600	AC	53.00000	614.80	53.00000	614.80	100.00000	1160.00
	MOWING								
0015 310(B)	0149	11227.000	SY	1.50000	16840.50	3.50000	39294.50	3.30000	37049.10
	SUBGRADE, METHOD B								
0016 407	0250	1679.000	GAL	4.15000	6967.85	4.15000	6967.85	4.50000	7555.50
	TACK COAT								
0017 408	5774	2586.000	GAL	6.10000	15774.60	6.10000	15774.60	6.50000	16809.00
	PRIME COAT								
0018 411(S3)	5945	5298.000	TON	68.95000	365297.10	75.00000	397350.00	74.00000	392052.00
	(SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)								

OKLAHOMA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 133
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CONTRACT ID : 100091
 DISTRICT : 06100

COUNTIES : MAJOR

SET-ASIDE :

			(3) 731269842		(4) 731427175		(5) 731194867	
			D. M. DOZERS, INC.		K & R BUILDERS, INC.		CIMARRON CONSTRUCTION COMPANY	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 411(S4) 5960	(SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	1656.000 TON	70.15000	116168.40	77.00000	127512.00	75.00000	124200.00
0020 414(A1) 5755	10" P.C. DOWEL JOINTED CONCRETE PAVEMEN	210.000 SY	170.00000	35700.00	105.00000	22050.00	105.00000	22050.00
0021 417 4267	COLD MILLING BITUMINOUS PAVEMENT	3591.000 SY	2.50000	8977.50	4.20000	15082.20	4.00000	14364.00
0022 509(D) 0325	CLASS C CONCRETE	301.000 CY	200.00000	60200.00	252.50000	76002.50	280.00000	84280.00
0023 511(B) 4269	EPOXY COATED REINFORCING STEEL	1968.000 LB	0.87000	1712.16	0.92000	1810.56	0.80000	1574.40
0024 601(A) 0297	TYPE I PLAIN RIPRAP	1.900 TON	45.00000	85.50	100.00000	190.00	220.00000	418.00
0025 602(C) 4155	FILTER FABRIC	24.000 SY	1.00000	24.00	20.00000	480.00	8.00000	192.00
0026 611(E) 5340	INLET GPI TYPE 2 (DES. 14)	1.000 EA	1550.00000	1550.00	4000.00000	4000.00	4000.00000	4000.00
0027 611(F) 5375	INLET GPI TYPE 2 (ADD'L DEPTH)	4.000 VF	175.00000	700.00	400.00000	1600.00	500.00000	2000.00
0028 613(B) 0494	36" R.C.PIPE CLASS III	54.000 LF	115.00000	6210.00	142.00000	7668.00	95.00000	5130.00
0029 613(CC) 7189	TYPE D4 CULVERT END TREATMENT	2.000 EA	1200.00000	2400.00	2000.00000	4000.00	2075.00000	4150.00
0030 613(D) 0689	18" CORR. GALV. STEEL PIPE	74.000 LF	15.00000	1110.00	28.00000	2072.00	24.00000	1776.00
0031 619(A) 0920	REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	3500.00000	3500.00	10000.00000	10000.00	20000.00000	20000.00
0032 619(B) 4725	REMOVAL OF FENCE	840.000 LF	1.00000	840.00	1.50000	1260.00	1.75000	1470.00
0033 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT	7543.000 SY	2.50000	18857.50	1.75000	13200.25	2.25000	16971.75
0034 619(B) 4780	REMOVAL OF GUARD RAIL	2026.000 LF	2.00000	4052.00	3.00000	6078.00	3.00000	6078.00
0035 623(A) 0932	BEAM GUARD RAIL-W-BEAM-SINGLE	450.000 LF	13.95000	6277.50	13.90000	6255.00	15.50000	6975.00
0036 623(E) 7114	THRIE BEAM BRIDGE CONNECTION-TYPE A	4.000 EA	1285.00000	5140.00	1300.00000	5200.00	1425.00000	5700.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/12/10

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TABULATION OF BIDS

CALL ORDER : 133
 LETTING DATE : 03/18/10 10:30 A.M.

CONTRACT ID : 100091
 DISTRICT : 06100

COUNTIES : MAJOR

SET-ASIDE :

LINE NO / ITEM CODE / ALT			(3) 731269842 D. M. DOZERS, INC.	(4) 731427175 K & R BUILDERS, INC.	(5) 731194867 CIMARRON CONSTRUCTION COMPANY			
ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0037 623(H) 8571	4.000	EA	1995.00000	7980.00	2150.00000	8600.00	2215.00000	8860.00
(SP)G.E.T. GUARD RAIL END SECTION								
0038 624(C) 4459	3352.000	LF	3.84000	12871.68	4.00000	13408.00	4.50000	15084.00
(SP)FENCE-STYLE SWF (5 BARBED WIRE)								
SECTION TOTALS			\$	1,437,119.77	\$	1,596,038.96	\$	1,465,611.45
SECTION 0002 BRIDGE "A"								
0039 202(A) 1301	136.000	CY	10.00000	1360.00	6.00000	816.00	10.00000	1360.00
UNCLASSIFIED EXCAVATION								
0040 501(A) 1306	109.700	CY	20.00000	2194.00	14.00000	1535.80	20.00000	2194.00
STRUCTURAL EXCAVATION UNCLASSIFIED								
0041 509(A) 1326	269.300	CY	325.00000	87522.50	375.00000	100987.50	470.00000	126571.00
CLASS AA CONCRETE								
0042 511(A) 1332	39713.000	LB	0.70000	27799.10	0.73000	28990.49	0.80000	31770.40
REINFORCING STEEL								
0043 619(B) 2500	1.000	LSUM	1000.00000	1000.00	7500.00000	7500.00	15000.00000	15000.00
(PL)REMOVAL OF BRIDGE ITEMS								
SECTION TOTALS			\$	119,875.60	\$	139,829.79	\$	176,895.40
SECTION 0003 BRIDGE "B"								
0044 202(D) 1303	176.200	CY	20.00000	3524.00	12.00000	2114.40	30.00000	5286.00
SELECT BORROW								
0045 501(B) 1307	377.800	CY	10.00000	3778.00	5.50000	2077.90	13.00000	4911.40
SUBSTRUCTURE EXCAVATION COMMON								
0046 501(G) 6309	321.500	CY	75.00000	24112.50	118.00000	37937.00	110.00000	35365.00
CLSM BACKFILL								
0047 503(A) 1313	956.000	LF	175.00000	167300.00	172.00000	164432.00	187.00000	178772.00
PRESTRESSED CONCRETE BEAMS (TYPE IV)								
0048 504(A) 1304	490.400	SY	120.00000	58848.00	158.00000	77483.20	165.00000	80916.00
APPROACH SLAB								
0049 504(C) 6250	57.000	LF	195.00000	11115.00	220.00000	12540.00	225.00000	12825.00
SEALED EXPANSION JOINT								
0050 504(E) 6245	745.200	LF	50.00000	37260.00	61.00000	45457.20	67.00000	49928.40
CONCRETE RAIL (TR4)								
0051 506(A) 1322	1772.000	LB	2.25000	3987.00	1.75000	3101.00	1.50000	2658.00
STRUCTURAL STEEL								

OKLAHOMA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 133
 LETTING DATE : 03/18/10 10:30 A.M.

CONTRACT ID : 100091
 DISTRICT : 06100

COUNTIES : MAJOR

SET-ASIDE :

			(3) 731269842		(4) 731427175		(5) 731194867	
			D. M. DOZERS, INC.		K & R BUILDERS, INC.		CIMARRON CONSTRUCTION COMPANY	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0052 509(A) 1326	CLASS AA CONCRETE	291.800 CY	600.00000	175080.00	400.00000	116720.00	500.00000	145900.00
0053 509(B) 1328	CLASS A CONCRETE	335.700 CY	600.00000	201420.00	432.50000	145190.25	500.00000	167850.00
0054 509(D) 1331	CLASS C CONCRETE	17.900 CY	600.00000	10740.00	382.50000	6846.75	325.00000	5817.50
0055 510 6390	TEMPORARY SHEET PILING	1.000 LSUM	15000.00000	15000.00	40000.00000	40000.00	25000.00000	25000.00
0056 511(A) 1332	REINFORCING STEEL	1077.000 LB	0.90000	969.30	0.83000	893.91	0.80000	861.60
0057 511(B) 6010	EPOXY COATED REINFORCING STEEL	119262.000 LB	0.75000	89446.50	0.83000	98987.46	0.85000	101372.70
0058 514(A) 6010	PILES, FURNISHED (HP 10X42)	359.000 LF	20.00000	7180.00	24.00000	8616.00	30.00000	10770.00
0059 514(A) 6011	PILES, FURNISHED (HP 12X53)	1977.000 LF	25.00000	49425.00	27.00000	53379.00	37.65000	74434.05
0060 514(B) 6292	PILES, DRIVEN (HP 10X42)	359.000 LF	10.00000	3590.00	6.00000	2154.00	13.00000	4667.00
0061 514(B) 6294	PILES, DRIVEN (HP 12X53)	1977.000 LF	10.00000	19770.00	9.00000	17793.00	18.50000	36574.50
0062 514(F) 6354	PILE LOAD TEST (DYNAMIC)	18.000 EA	600.00000	10800.00	820.00000	14760.00	825.00000	14850.00
0063 515(A) 6013	WATER REPELLENT (VISUALLY INSPECTED)	1282.000 SY	3.05000	3910.10	3.05000	3910.10	4.00000	5128.00
0064 516(A) 6098	DRILLED SHAFTS 72" DIAMETER	471.000 LF	800.00000	376800.00	809.00000	381039.00	975.00000	459225.00
0065 535 6164	(PL)FIXED BEARING ASSEMBLY	16.000 EA	950.00000	15200.00	1020.00000	16320.00	1000.00000	16000.00
0066 535 6165	(PL)EXPANSION BEARING ASSEMBLY	8.000 EA	995.00000	7960.00	1020.00000	8160.00	1000.00000	8000.00
0067 601(A-1)1353	TYPE I-A PLAIN RIPRAP	1904.000 TON	40.00000	76160.00	38.00000	72352.00	43.00000	81872.00
0068 601(A-2)1355	TYPE I-A FILTER BLANKET	412.100 TON	35.00000	14423.50	31.00000	12775.10	36.00000	14835.60
0069 613(P) 6204	6" PERFORATED PIPE UNDERDRAIN ROUND	191.000 LF	5.00000	955.00	22.00000	4202.00	15.00000	2865.00
0070 613(Q) 6207	6" NON-PERF.PIPE UNDERDRAIN RND.	107.000 LF	5.00000	535.00	22.00000	2354.00	15.00000	1605.00

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TABULATION OF BIDS

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 LETTING DATE : 03/18/10 10:30 A.M.

CONTRACT ID : 100091
 DISTRICT : 06100

COUNTIES : MAJOR

SET-ASIDE :

			(3) 731269842 D. M. DOZERS, INC.	(4) 731427175 K & R BUILDERS, INC.	(5) 731194867 CIMARRON CONSTRUCTION COMPANY			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0071 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	15000.00000	15000.00	12000.00000	12000.00	25000.00000	25000.00
SECTION TOTALS			\$	1,404,288.90	\$	1,363,595.27	\$	1,573,289.75
SECTION 0004 PERMANENT TRAFFIC								
0072 850(A) 8110	SHEET ALUMINUM SIGNS	53.500 SF	14.00000	749.00	15.00000	802.50	15.50000	829.25
0073 851(C) 8327	2 1/4" SQUARE TUBE POST	34.500 LF	8.00000	276.00	8.50000	293.25	8.00000	276.00
0074 851(C) 8330	2 1/2" SQUARE TUBE POST	51.000 LF	9.00000	459.00	9.50000	484.50	10.00000	510.00
0075 853 9033	DELINEATORS(TYPE 2, CODE 1)	14.000 EA	14.05000	196.70	14.25000	199.50	15.50000	217.00
0076 855(A) 8820	(PL)4" RECESSED THERMOPLASTIC STRIPING	9942.000 LF	0.95000	9444.90	1.02000	10140.84	1.00000	9942.00
SECTION TOTALS			\$	11,125.60	\$	11,920.59	\$	11,774.25
SECTION 0005 TEMPORARY TRAFFIC								
0077 627(O) 4410	RELOCATION OF RENTED PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	1370.000 LF	6.00000	8220.00	2.50000	3425.00	4.50000	6165.00
0078 627(P) 4425	RENTED PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	735.000 LF	35.00000	25725.00	18.85000	13854.75	40.00000	29400.00
0079 823 8478	(PL)PORTABLE TRAFFIC SIGNAL SYSTEM	60.000 SD	100.00000	6000.00	110.00000	6600.00	110.00000	6600.00
0080 856(A) 8839	CONSTRUCTION TRAFFIC STRIPE(PAINT) (4" WIDE)	7684.000 LF	0.25000	1921.00	0.27000	2074.68	0.30000	2305.20
0081 871 8705	(PL)CONST.ZONE IMPACT ATTEN.	500.000 SD	15.00000	7500.00	15.90000	7950.00	16.50000	8250.00
0082 880(B) 8818	CONSTRUCTION SIGNS 0 TO 6.25 SF	3200.000 SD	0.25000	800.00	0.27000	864.00	0.30000	960.00
0083 880(B) 8821	CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	4465.000 SD	0.50000	2232.50	0.55000	2455.75	0.55000	2455.75

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TABULATION OF BIDS

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CONTRACT ID : 100091
 DISTRICT : 06100

COUNTIES : MAJOR

SET-ASIDE :

				(3) 731269842		(4) 731427175		(5) 731194867	
				D. M. DOZERS, INC.		K & R BUILDERS, INC.		CIMARRON CONSTRUCTION COMPANY	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0084 880(B) 8824	CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	4965.000	SD	1.54000	7646.10	1.70000	8440.50	1.70000	8440.50
0085 880(C) 8842	BARRICADES (TYPE III)	1115.000	SD	2.00000	2230.00	2.10000	2341.50	2.25000	2508.75
0086 880(C) 8848	WING BARRICADES	1420.000	SD	0.25000	355.00	0.27000	383.40	0.30000	426.00
0087 880(E) 8860	WARNING LIGHTS (TYPE A)	3955.000	SD	0.10000	395.50	0.12000	474.60	0.10000	395.50
0088 880(E) 8872	WARNING LIGHTS (TYPE C)	2230.000	SD	0.25000	557.50	0.27000	602.10	0.25000	557.50
0089 880(F) 8878	DRUMS	8475.000	SD	0.25000	2118.75	0.27000	2288.25	0.30000	2542.50
0090 882(B) 8306	PORT.CHANGEABLE MESSAGE SIGN	148.000	SD	16.00000	2368.00	18.00000	2664.00	18.00000	2664.00
SECTION TOTALS				\$	68,069.35	\$	54,418.53	\$	73,670.70
SECTION 0006 STAKING									
0091 642 0098	STAKING	1.000	LSUM	15000.00000	15000.00	11000.00000	11000.00	12000.00000	12000.00
SECTION TOTALS				\$	15,000.00	\$	11,000.00	\$	12,000.00
SECTION 0007 CONSTRUCTION									
0092 220 2800	(SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000	LSUM	3000.00000	3000.00	6000.00000	6000.00	12000.00000	12000.00
0093 640 1426	FIELD OFFICE	1.000	EA	2000.00000	2000.00	6500.00000	6500.00	15000.00000	15000.00
0094 641 1552	MOBILIZATION	1.000	LSUM	175000.00000	175000.00	84000.00000	84000.00	65000.00000	65000.00
0095 643 0087	(SP)CONTRACTORS QUALITY CONTROL	1.000	LSUM	10000.00000	10000.00	25000.00000	25000.00	85000.00000	85000.00
SECTION TOTALS				\$	190,000.00	\$	121,500.00	\$	177,000.00
CONTRACT TOTALS				\$	3,245,479.22	\$	3,298,303.14	\$	3,490,241.55

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TABULATION OF BIDS

CALL ORDER : 133
 LETTING DATE : 03/18/10 10:30 A.M.

CONTRACT ID : 100091
 DISTRICT : 06100

COUNTIES : MAJOR

SET-ASIDE :

				(6) 731603183		(7) 470485715		()	
				BELK BRIDGE, INC.		WITTWER CONST. CO., INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY									
0001 201	0102	1.000	LSUM	30000.00000	30000.00	160000.00000	160000.00		
	CLEARING AND GRUBBING								
0002 202(A)	0183	38772.000	CY	3.50000	135702.00	5.50000	213246.00		
	UNCLASSIFIED EXCAVATION								
0003 202(B)	0182	88896.000	CY	5.00000	444480.00	6.30000	560044.80		
	ROCK EXCAVATION								
0004 202(C)	0184	1982.000	CY	10.00000	19820.00	2.00000	3964.00		
	UNCLASSIFIED BORROW								
0005 205	4229	1.000	LSUM	18000.00000	18000.00	40000.00000	40000.00		
	TYPE A-SALVAGED TOPSOIL								
0006 223	2801	2424.000	LF	1.35000	3272.40	1.50000	3636.00		
	TEMPORARY SILT FENCE								
0007 225	2804	2.000	EA	750.00000	1500.00	500.00000	1000.00		
	TEMPORARY SEDIMENT BASIN								
0008 227	0100	210.000	LF	5.00000	1050.00	7.00000	1470.00		
	TEMPORARY SILT DIKE								
0009 230(A)	2806	28658.000	SY	1.25000	35822.50	1.20000	34389.60		
	SOLID SLAB SODDING								
0010 232(D)	2816	1146.000	MGAL	3.00000	3438.00	8.00000	9168.00		
	WATERING								
0011 233(A)	2817	5.800	AC	300.00000	1740.00	300.00000	1740.00		
	VEGETATIVE MULCHING								
0012 234(A)	2824	2.900	TON	750.00000	2175.00	1000.00000	2900.00		
	FERTILIZING (10-20-10)								
0013 234(A)	4406	0.800	TON	850.00000	680.00	1000.00000	800.00		
	FERTILIZING (0-46-0)								
0014 241	2832	11.600	AC	300.00000	3480.00	50.00000	580.00		
	MOWING								
0015 310(B)	0149	11227.000	SY	0.75000	8420.25	3.00000	33681.00		
	SUBGRADE, METHOD B								
0016 407	0250	1679.000	GAL	4.15000	6967.85	4.15000	6967.85		
	TACK COAT								
0017 408	5774	2586.000	GAL	6.10000	15774.60	6.10000	15774.60		
	PRIME COAT								
0018 411(S3)	5945	5298.000	TON	68.95000	365297.10	68.95000	365297.10		
	(SP)ASPHALT CONCRETE TYPE S3(PG 64-22								
	OK)								

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/12/10

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TABULATION OF BIDS

CALL ORDER : 133
 LETTING DATE : 03/18/10 10:30 A.M.

CONTRACT ID : 100091
 DISTRICT : 06100

COUNTIES : MAJOR

SET-ASIDE :

			(6) 731603183		(7) 470485715		()	
			BELK BRIDGE, INC.		WITTWER CONST. CO., INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 411(S4) 5960	(SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	1656.000 TON	70.15000	116168.40	70.15000	116168.40		
0020 414(A1) 5755	10" P.C. DOWEL JOINTED CONCRETE PAVEMEN	210.000 SY	135.71000	28499.10	125.00000	26250.00		
0021 417 4267	COLD MILLING BITUMINOUS PAVEMENT	3591.000 SY	3.70000	13286.70	3.70000	13286.70		
0022 509(D) 0325	CLASS C CONCRETE	301.000 CY	325.00000	97825.00	220.00000	66220.00		
0023 511(B) 4269	EPOXY COATED REINFORCING STEEL	1968.000 LB	2.00000	3936.00	1.00000	1968.00		
0024 601(A) 0297	TYPE I PLAIN RIPRAP	1.900 TON	50.00000	95.00	500.00000	950.00		
0025 602(C) 4155	FILTER FABRIC	24.000 SY	3.00000	72.00	10.00000	240.00		
0026 611(E) 5340	INLET GPI TYPE 2 (DES. 14)	1.000 EA	3200.00000	3200.00	3000.00000	3000.00		
0027 611(F) 5375	INLET GPI TYPE 2 (ADD'L DEPTH)	4.000 VF	200.00000	800.00	700.00000	2800.00		
0028 613(B) 0494	36" R.C.PIPE CLASS III	54.000 LF	175.00000	9450.00	115.00000	6210.00		
0029 613(CC) 7189	TYPE D4 CULVERT END TREATMENT	2.000 EA	1500.00000	3000.00	2500.00000	5000.00		
0030 613(D) 0689	18" CORR. GALV. STEEL PIPE	74.000 LF	30.00000	2220.00	35.00000	2590.00		
0031 619(A) 0920	REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	3000.00000	3000.00	15000.00000	15000.00		
0032 619(B) 4725	REMOVAL OF FENCE	840.000 LF	1.00000	840.00	1.00000	840.00		
0033 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT	7543.000 SY	1.50000	11314.50	1.50000	11314.50		
0034 619(B) 4780	REMOVAL OF GUARD RAIL	2026.000 LF	2.00000	4052.00	1.00000	2026.00		
0035 623(A) 0932	BEAM GUARD RAIL-W-BEAM-SINGLE	450.000 LF	12.95000	5827.50	13.95000	6277.50		
0036 623(E) 7114	THRIE BEAM BRIDGE CONNECTION-TYPE A	4.000 EA	1195.00000	4780.00	1285.00000	5140.00		

OKLAHOMA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 133
 LETTING DATE : 03/18/10 10:30 A.M.

CONTRACT ID : 100091
 DISTRICT : 06100

COUNTIES : MAJOR

SET-ASIDE :

LINE NO / ITEM CODE / ALT			(6) 731603183 BELK BRIDGE, INC.		(7) 470485715 WITTWER CONST. CO., INC.		()	
ITEM DESCRIPTION			QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0037 623(H) 8571			4.000 EA	1995.00000	7980.00	1995.00000	7980.00	
(SP)G.E.T. GUARD RAIL END SECTION								
0038 624(C) 4459			3352.000 LF	3.00000	10056.00	3.84000	12871.68	
(SP)FENCE-STYLE SWF (5 BARBED WIRE)								
SECTION TOTALS				\$	1,424,021.90	\$	1,760,791.73	\$
SECTION 0002 BRIDGE "A"								
0039 202(A) 1301			136.000 CY	10.00000	1360.00	6.00000	816.00	
UNCLASSIFIED EXCAVATION								
0040 501(A) 1306			109.700 CY	55.00000	6033.50	8.00000	877.60	
STRUCTURAL EXCAVATION UNCLASSIFIED								
0041 509(A) 1326			269.300 CY	350.00000	94255.00	385.00000	103680.50	
CLASS AA CONCRETE								
0042 511(A) 1332			39713.000 LB	0.80000	31770.40	1.00000	39713.00	
REINFORCING STEEL								
0043 619(B) 2500			1.000 LSUM	8000.00000	8000.00	25000.00000	25000.00	
(PL)REMOVAL OF BRIDGE ITEMS								
SECTION TOTALS				\$	141,418.90	\$	170,087.10	\$
SECTION 0003 BRIDGE "B"								
0044 202(D) 1303			176.200 CY	20.00000	3524.00	20.00000	3524.00	
SELECT BORROW								
0045 501(B) 1307			377.800 CY	15.00000	5667.00	8.00000	3022.40	
SUBSTRUCTURE EXCAVATION COMMON								
0046 501(G) 6309			321.500 CY	110.00000	35365.00	150.00000	48225.00	
CLSM BACKFILL								
0047 503(A) 1313			956.000 LF	275.00000	262900.00	210.00000	200760.00	
PRESTRESSED CONCRETE BEAMS (TYPE IV)								
0048 504(A) 1304			490.400 SY	175.00000	85820.00	150.00000	73560.00	
APPROACH SLAB								
0049 504(C) 6250			57.000 LF	210.00000	11970.00	275.00000	15675.00	
SEALED EXPANSION JOINT								
0050 504(E) 6245			745.200 LF	100.00000	74520.00	100.00000	74520.00	
CONCRETE RAIL (TR4)								
0051 506(A) 1322			1772.000 LB	5.00000	8860.00	3.50000	6202.00	
STRUCTURAL STEEL								

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TABULATION OF BIDS

CALL ORDER : 133
 LETTING DATE : 03/18/10 10:30 A.M.

CONTRACT ID : 100091
 DISTRICT : 06100

COUNTIES : MAJOR

SET-ASIDE :

			(6) 731603183		(7) 470485715		()	
			BELK BRIDGE, INC.		WITTWER CONST. CO., INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0052 509(A) 1326	CLASS AA CONCRETE	291.800 CY	600.00000	175080.00	500.00000	145900.00		
0053 509(B) 1328	CLASS A CONCRETE	335.700 CY	600.00000	201420.00	500.00000	167850.00		
0054 509(D) 1331	CLASS C CONCRETE	17.900 CY	325.00000	5817.50	300.00000	5370.00		
0055 510 6390	TEMPORARY SHEET PILING	1.000 LSUM	6000.00000	6000.00	10000.00000	10000.00		
0056 511(A) 1332	REINFORCING STEEL	1077.000 LB	1.00000	1077.00	1.00000	1077.00		
0057 511(B) 6010	EPOXY COATED REINFORCING STEEL	119262.000 LB	1.35000	161003.70	0.90000	107335.80		
0058 514(A) 6010	PILES, FURNISHED (HP 10X42)	359.000 LF	16.00000	5744.00	28.00000	10052.00		
0059 514(A) 6011	PILES, FURNISHED (HP 12X53)	1977.000 LF	20.00000	39540.00	28.00000	55356.00		
0060 514(B) 6292	PILES, DRIVEN (HP 10X42)	359.000 LF	8.00000	2872.00	17.00000	6103.00		
0061 514(B) 6294	PILES, DRIVEN (HP 12X53)	1977.000 LF	10.00000	19770.00	17.00000	33609.00		
0062 514(F) 6354	PILE LOAD TEST (DYNAMIC)	18.000 EA	750.00000	13500.00	600.00000	10800.00		
0063 515(A) 6013	WATER REPELLENT (VISUALLY INSPECTED)	1282.000 SY	3.50000	4487.00	3.05000	3910.10		
0064 516(A) 6098	DRILLED SHAFTS 72" DIAMETER	471.000 LF	1250.00000	588750.00	1200.00000	565200.00		
0065 535 6164	(PL)FIXED BEARING ASSEMBLY	16.000 EA	1000.00000	16000.00	1100.00000	17600.00		
0066 535 6165	(PL)EXPANSION BEARING ASSEMBLY	8.000 EA	1000.00000	8000.00	1200.00000	9600.00		
0067 601(A-1)1353	TYPE I-A PLAIN RIPRAP	1904.000 TON	37.00000	70448.00	47.00000	89488.00		
0068 601(A-2)1355	TYPE I-A FILTER BLANKET	412.100 TON	30.00000	12363.00	32.00000	13187.20		
0069 613(P) 6204	6" PERFORATED PIPE UNDERDRAIN ROUND	191.000 LF	40.00000	7640.00	8.00000	1528.00		
0070 613(Q) 6207	6" NON-PERF.PIPE UNDERDRAIN RND.	107.000 LF	20.00000	2140.00	8.00000	856.00		

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/12/10

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TABULATION OF BIDS

CALL ORDER : 133
 LETTING DATE : 03/18/10 10:30 A.M.

CONTRACT ID : 100091
 DISTRICT : 06100

COUNTIES : MAJOR

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION				(6) 731603183 BELK BRIDGE, INC.		(7) 470485715 WITTWER CONST. CO., INC.		()	
QUANTITY				UNIT PRICE		AMOUNT		UNIT PRICE	
								AMOUNT	
0071 619(D) 1397				1.000 LSUM		30000.00000		50000.00000	
REMOVAL OF EXISTING BRIDGE STRUCTURE						30000.00		50000.00	
SECTION TOTALS				\$		1,860,278.20		\$	
SECTION 0004 PERMANENT TRAFFIC									
0072 850(A) 8110				53.500 SF		15.00000		15.00000	
SHEET ALUMINUM SIGNS						802.50		802.50	
0073 851(C) 8327				34.500 LF		12.00000		10.00000	
2 1/4" SQUARE TUBE POST						414.00		345.00	
0074 851(C) 8330				51.000 LF		12.00000		14.00000	
2 1/2" SQUARE TUBE POST						612.00		714.00	
0075 853 9033				14.000 EA		16.00000		18.00000	
DELINEATORS (TYPE 2, CODE 1)						224.00		252.00	
0076 855(A) 8820				9942.000 LF		0.94000		1.10000	
(PL) 4" RECESSED THERMOPLASTIC STRIPING						9345.48		10936.20	
SECTION TOTALS				\$		11,397.98		\$	
SECTION 0005 TEMPORARY TRAFFIC									
0077 627(O) 4410				1370.000 LF		5.00000		5.00000	
RELOCATION OF RENTED PORTABLE TYPE						6850.00		6850.00	
PRECAST CONCRETE MEDIAN BARRIER									
0078 627(P) 4425				735.000 LF		34.00000		28.00000	
RENTED PORTABLE TYPE PRECAST CONCRETE						24990.00		20580.00	
MEDIAN BARRIER									
0079 823 8478				60.000 SD		100.00000		275.00000	
(PL) PORTABLE TRAFFIC SIGNAL SYSTEM						6000.00		16500.00	
0080 856(A) 8839				7684.000 LF		0.30000		0.29000	
CONSTRUCTION TRAFFIC STRIPE (PAINT) (4" WIDE)						2305.20		2228.36	
0081 871 8705				500.000 SD		20.00000		20.00000	
(PL) CONST. ZONE IMPACT ATTEN.						10000.00		10000.00	
0082 880(B) 8818				3200.000 SD		0.45000		0.35000	
CONSTRUCTION SIGNS 0 TO 6.25 SF						1440.00		1120.00	
0083 880(B) 8821				4465.000 SD		0.65000		0.35000	
CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF						2902.25		1562.75	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/12/10

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TABULATION OF BIDS

CALL ORDER : 133
 LETTING DATE : 03/18/10 10:30 A.M.

CONTRACT ID : 100091
 DISTRICT : 06100

COUNTIES : MAJOR

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION				(6) 731603183 BELK BRIDGE, INC.		(7) 470485715 WITTWER CONST. CO., INC.		()	
QUANTITY				UNIT PRICE		AMOUNT		UNIT PRICE	
								AMOUNT	
0084 880(B) 8824	4965.000	SD		1.55000	7695.75	0.35000	1737.75		
CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF									
0085 880(C) 8842	1115.000	SD		0.50000	557.50	5.00000	5575.00		
BARRICADES (TYPE III)									
0086 880(C) 8848	1420.000	SD		0.50000	710.00	0.02000	28.40		
WING BARRICADES									
0087 880(E) 8860	3955.000	SD		0.10000	395.50	1.10000	4350.50		
WARNING LIGHTS (TYPE A)									
0088 880(E) 8872	2230.000	SD		0.10000	223.00	1.10000	2453.00		
WARNING LIGHTS (TYPE C)									
0089 880(F) 8878	8475.000	SD		0.20000	1695.00	1.10000	9322.50		
DRUMS									
0090 882(B) 8306	148.000	SD		15.00000	2220.00	40.00000	5920.00		
PORT.CHANGEABLE MESSAGE SIGN									
SECTION TOTALS				\$	67,984.20	\$	88,228.26	\$	
SECTION 0006 STAKING									
0091 642 0098	1.000	LSUM		18450.00000	18450.00	12200.00000	12200.00		
STAKING									
SECTION TOTALS				\$	18,450.00	\$	12,200.00	\$	
SECTION 0007 CONSTRUCTION									
0092 220 2800	1.000	LSUM		6000.00000	6000.00	3000.00000	3000.00		
(SP) SWPPP DOCUMENTATION AND MANAGEMENT									
0093 640 1426	1.000	EA		5000.00000	5000.00	10000.00000	10000.00		
FIELD OFFICE									
0094 641 1552	1.000	LSUM		283170.00000	283170.00	220000.00000	220000.00		
MOBILIZATION									
0095 643 0087	1.000	LSUM		13125.00000	13125.00	9000.00000	9000.00		
(SP) CONTRACTORS QUALITY CONTROL									
SECTION TOTALS				\$	307,295.00	\$	242,000.00	\$	
CONTRACT TOTALS									
				\$	3,830,846.18	\$	4,016,667.29	\$	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/12/10

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TABULATION OF BIDS

CALL ORDER : 160 CONTRACT ID : 100081
 LETTING DATE : 03/18/10 10:30 A.M. DISTRICT : 04100
 CONTRACT DESCRIPTION : CONTRACT TIME : 90 CALENDAR DAYS
 SAFETY IMPROVEMENT (CABLE BARRIER) RURAL
 I-35: FROM 3.25 MILES SOUTH OF THE SH-77 JUNCTION, EXTEND
 NORTH.

COUNTIES : NOBLE

PROJECT(S) : IMG-0035-4(217)182TR

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	--	VENDOR NAME			TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-		ENGINEER'S ESTIMATE			\$ 667,619.50	127.4106%	100.0000%
1	730960939	--	MIDSTATE TRAFFIC CONTROL, INC.			\$ 523,990.40	100.0000%	78.4864%
2	731213020	--	ACTION SAFETY SUPPLY CO.			\$ 528,742.20	100.9068%	79.1981%
3	431012298	--	COLLINS & HERMANN, INC.			\$ 544,375.50	103.8904%	81.5398%
4	841617208	--	JLT CONTRACTING, LLC			\$ 575,213.75	109.7756%	86.1589%
5	841518410	--	DOUBLE D CONSTRUCTION LLC			\$ 698,220.49	133.2506%	104.5836%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC CONTROL								
0001 876(C) 8482	(PL)TRUCK MOUNTED ATTENUATOR	90.000 SD	15.00000	1350.00	2.50000	225.00	1.00000	90.00
0002 880(A) 8812	ARROW DISPLAY(TYPE C)	90.000 SD	5.00000	450.00	1.00000	90.00	0.50000	45.00
0003 880(B) 8818	CONSTRUCTION SIGNS 0 TO 6.25 SF	8190.000 SD	0.25000	2047.50	0.01000	81.90	0.01000	81.90
0004 880(B) 8821	CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	2520.000 SD	0.75000	1890.00	1.00000	2520.00	3.00000	7560.00
0005 880(B) 8824	CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	4230.000 SD	1.00000	4230.00	1.00000	4230.00	3.00000	12690.00
0006 880(C) 8842	BARRICADES(TYPE III)	2700.000 SD	0.25000	675.00	0.01000	27.00	0.01000	27.00
0007 880(C) 8848	WING BARRICADES	360.000 SD	1.00000	360.00	0.50000	180.00	1.00000	360.00
0008 880(E) 8860	WARNING LIGHTS(TYPE A)	8100.000 SD	0.10000	810.00	0.01000	81.00	0.01000	81.00
0009 880(E) 8872	WARNING LIGHTS(TYPE C)	2700.000 SD	0.10000	270.00	0.01000	27.00	0.01000	27.00
0010 880(F) 8878	DRUMS	2700.000 SD	0.10000	270.00	0.01000	27.00	0.01000	27.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/12/10

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TABULATION OF BIDS

CALL ORDER : 160
 LETTING DATE : 03/18/10 10:30 A.M.

CONTRACT ID : 100081
 DISTRICT : 04100

COUNTIES : NOBLE

SET-ASIDE :

				(0) -EST- ENGINEER'S ESTIMATE		(1) 730960939 MIDSTATE TRAFFIC CONTROL, IN		(2) 731213020 ACTION SAFETY SUPPLY CO.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0011 880(G) 8890	CHANNELIZER CONES	40500.000	SD	0.25000	10125.00	0.01000	405.00	0.01000	405.00
0012 880(L) 8911	TRAFFIC SURVEILLANCE, POLICE	180.000	HOURL	55.00000	9900.00	58.00000	10440.00	53.01000	9541.80
0013 882(B) 8306	PORT.CHANGEABLE MESSAGE SIGN	360.000	SD	15.00000	5400.00	1.00000	360.00	1.00000	360.00
SECTION TOTALS				\$	37,777.50	\$	18,693.90	\$	31,295.70
SECTION 0002 CABLE BARRIER ITEMS									
0014 202(A) 0183	UNCLASSIFIED EXCAVATION	2523.000	CY	5.00000	12615.00	3.50000	8830.50	2.00000	5046.00
0015 202(C) 0184	UNCLASSIFIED BORROW	839.000	CY	7.50000	6292.50	6.00000	5034.00	5.00000	4195.00
0016 223 2801	TEMPORARY SILT FENCE	500.000	LF	2.00000	1000.00	0.50000	250.00	0.45000	225.00
0017 224 2803	TEMPORARY SEDIMENT FILTER	13.000	EA	150.00000	1950.00	50.00000	650.00	100.00000	1300.00
0018 227 0100	TEMPORARY SILT DIKE	200.000	LF	7.00000	1400.00	2.00000	400.00	3.80000	760.00
0019 230(A) 2806	SOLID SLAB SODDING	19250.000	SY	1.75000	33687.50	1.50000	28875.00	1.43000	27527.50
0020 411 4520	(PL) ASPHALT CONCRETE (4")	22104.000	SY	5.00000	110520.00	3.00000	66312.00	1.50000	33156.00
0021 509(A) 0319	CLASS AA CONCRETE	221.000	CY	325.00000	71825.00	345.00000	76245.00	100.00000	22100.00
0022 509(D) 0325	CLASS C CONCRETE	150.000	CY	275.00000	41250.00	225.00000	33750.00	240.00000	36000.00
0023 612(E) 0645	INLETS ADJUST TO GRADE	10.000	EA	1500.00000	15000.00	1400.00000	14000.00	1650.00000	16500.00
0024 628 5110	(PL) CABLE END ANCHOR UNIT	8.000	EA	1750.00000	14000.00	1100.00000	8800.00	5000.00000	40000.00
0025 628 5125	HIGH-TENSION CABLE BARRIER(TL-4)	22100.000	LF	10.00000	221000.00	9.50000	209950.00	10.35000	228735.00
0026 628 5175	CABLE BARRIER TENSION METER	1.000	EA	1500.00000	1500.00	2000.00000	2000.00	4500.00000	4500.00
0027 870(A) 8011	SAND FILLED IMPACT ATTENUATION MODULE	144.000	EA	275.00000	39600.00	300.00000	43200.00	300.00000	43200.00
SECTION TOTALS				\$	571,640.00	\$	498,296.50	\$	463,244.50

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/12/10

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TABULATION OF BIDS

CALL ORDER : 160

CONTRACT ID : 100081

COUNTIES : NOBLE

LETTING DATE : 03/18/10 10:30 A.M.

DISTRICT : 04100

SET-ASIDE :

		(0) -EST-		(1) 730960939		(2) 731213020	
		ENGINEER'S ESTIMATE		MIDSTATE TRAFFIC CONTROL, IN		ACTION SAFETY SUPPLY CO.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0003 STAKING							
0028 642 0098	STAKING	1.000	LSUM	10000.00000	10000.00	4500.00000	4500.00
SECTION TOTALS				\$	10,000.00	\$	4,500.00
SECTION 0004 CONSTRUCTION							
0029 220 2800	(SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000	LSUM	5000.00000	5000.00	500.00000	500.00
0030 641 1552	MOBILIZATION	1.000	LSUM	43202.00000	43202.00	2000.00000	2000.00
SECTION TOTALS				\$	48,202.00	\$	2,500.00
CONTRACT TOTALS				\$	667,619.50	\$	523,990.40

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/12/10

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TABULATION OF BIDS

CALL ORDER : 160
 LETTING DATE : 03/18/10 10:30 A.M.

CONTRACT ID : 100081
 DISTRICT : 04100

COUNTIES : NOBLE

SET-ASIDE :

				(3) 431012298	(4) 841617208	(5) 841518410			
				COLLINS & HERMANN, INC.	JLT CONTRACTING, LLC	DOUBLE D CONSTRUCTION LLC			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC CONTROL									
0001 876(C) 8482	(PL)TRUCK MOUNTED ATTENUATOR	90.000	SD	96.26000	8663.40	1.20000	108.00	104.50000	9405.00
0002 880(A) 8812	ARROW DISPLAY(TYPE C)	90.000	SD	10.13000	911.70	3.00000	270.00	11.00000	990.00
0003 880(B) 8818	CONSTRUCTION SIGNS 0 TO 6.25 SF	8190.000	SD	0.20000	1638.00	0.02000	163.80	0.22000	1801.80
0004 880(B) 8821	CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	2520.000	SD	0.51000	1285.20	4.15000	10458.00	0.55000	1386.00
0005 880(B) 8824	CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	4230.000	SD	1.01000	4272.30	4.15000	17554.50	1.10000	4653.00
0006 880(C) 8842	BARRICADES(TYPE III)	2700.000	SD	0.25000	675.00	0.02000	54.00	0.28000	756.00
0007 880(C) 8848	WING BARRICADES	360.000	SD	2.03000	730.80	2.40000	864.00	2.20000	792.00
0008 880(E) 8860	WARNING LIGHTS(TYPE A)	8100.000	SD	0.10000	810.00	0.02000	162.00	0.11000	891.00
0009 880(E) 8872	WARNING LIGHTS(TYPE C)	2700.000	SD	0.05000	135.00	0.02000	54.00	0.60000	1620.00
0010 880(F) 8878	DRUMS	2700.000	SD	0.25000	675.00	0.60000	1620.00	0.28000	756.00
0011 880(G) 8890	CHANNELIZER CONES	40500.000	SD	0.10000	4050.00	0.02000	810.00	0.11000	4455.00
0012 880(L) 8911	TRAFFIC SURVEILLANCE, POLICE	180.000	HOURL	20.26000	3646.80	90.00000	16200.00	137.50000	24750.00
0013 882(B) 8306	PORT.CHANGEABLE MESSAGE SIGN	360.000	SD	25.33000	9118.80	4.75000	1710.00	27.50000	9900.00
SECTION TOTALS				\$	36,612.00	\$	50,028.30	\$	62,155.80
SECTION 0002 CABLE BARRIER ITEMS									
0014 202(A) 0183	UNCLASSIFIED EXCAVATION	2523.000	CY	2.03000	5121.69	2.40000	6055.20	12.19000	30755.37
0015 202(C) 0184	UNCLASSIFIED BORROW	839.000	CY	5.07000	4253.73	5.95000	4992.05	22.15000	18583.85
0016 223 2801	TEMPORARY SILT FENCE	500.000	LF	1.01000	505.00	1.20000	600.00	2.48000	1240.00

DATE : 04/12/10

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TABULATION OF BIDS

CALL ORDER : 160
 LETTING DATE : 03/18/10 10:30 A.M.

CONTRACT ID : 100081
DISTRICT : 04100

COUNTIES : NOBLE

SET-ASIDE :

				(3) 431012298			(4) 841617208			(5) 841518410		
				COLLINS & HERMANN, INC.		JLT CONTRACTING, LLC		DOUBLE D CONSTRUCTION LLC				
LINE NO / ITEM CODE / ALT												
ITEM DESCRIPTION				QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0017	224	2803	13.000	EA	55.73000	724.49	125.00000	1625.00	126.50000	1644.50		
TEMPORARY SEDIMENT FILTER												
0018	227	0100	200.000	LF	10.13000	2026.00	5.35000	1070.00	9.08000	1816.00		
TEMPORARY SILT DIKE												
0019	230(A)	2806	19250.000	SY	1.32000	25410.00	1.80000	34650.00	1.49000	28682.50		
SOLID SLAB SODDING												
0020	411	4520	22104.000	SY	1.52000	33598.08	1.80000	39787.20	2.46000	54375.84		
(PL)ASPHALT CONCRETE (4")												
0021	509(A)	0319	221.000	CY	209.50000	46299.50	330.00000	72930.00	248.33000	54880.93		
CLASS AA CONCRETE												
0022	509(D)	0325	150.000	CY	281.25000	42187.50	252.50000	37875.00	349.72000	52458.00		
CLASS C CONCRETE												
0023	612(E)	0645	10.000	EA	1309.85000	13098.50	1300.00000	13000.00	2213.75000	22137.50		
INLETS ADJUST TO GRADE												
0024	628	5110	8.000	EA	1960.08000	15680.64	1600.00000	12800.00	1815.00000	14520.00		
(PL)CABLE END ANCHOR UNIT												
0025	628	5125	22100.000	LF	10.45000	230945.00	9.65000	213265.00	9.41000	207961.00		
HIGH-TENSION CABLE BARRIER(TL-4)												
0026	628	5175	1.000	EA	6048.77000	6048.77	3140.00000	3140.00	1964.50000	1964.50		
CABLE BARRIER TENSION METER												
0027	870(A)	8011	144.000	EA	334.36000	48147.84	317.75000	45756.00	276.30000	39787.20		
SAND FILLED IMPACT ATTENUATION MODULE												
SECTION TOTALS					\$	474,046.74	\$	487,545.45	\$	530,807.19		
SECTION 0003 STAKING												
0028	642	0098	1.000	LSUM	1621.16000	1621.16	10750.00000	10750.00	10257.50000	10257.50		
STAKING												
SECTION TOTALS					\$	1,621.16	\$	10,750.00	\$	10,257.50		
SECTION 0004 CONSTRUCTION												
0029	220	2800	1.000	LSUM	1519.84000	1519.84	1540.00000	1540.00	2500.00000	2500.00		
(SP)SWPPP DOCUMENTATION AND MANAGEMENT												
0030	641	1552	1.000	LSUM	30575.76000	30575.76	25350.00000	25350.00	92500.00000	92500.00		
MOBILIZATION												
SECTION TOTALS					\$	32,095.60	\$	26,890.00	\$	95,000.00		
CONTRACT TOTALS					\$	544,375.50	\$	575,213.75	\$	698,220.49		

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/12/10

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TABULATION OF BIDS

CALL ORDER : 185
 LETTING DATE : 03/18/10 10:30 A.M.
 CONTRACT DESCRIPTION :
 BRIDGE REHABILITATION
 I-44: (BELLE ISLE BRIDGE): OVER NORTHWEST EXPRESSWAY

CONTRACT ID : 100193
 DISTRICT : 04600

COUNTIES : OKLAHOMA

CONTRACT TIME : 120 CALENDAR DAYS
 URBAN

PROJECT(S) : SBR-155N(634)SB

SET-ASIDE :

VENDOR RANKING :

RANK VENDOR NO -- VENDOR NAME				TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE		\$ 874,265.00	134.7874%	100.0000%
1	731452899 --	PBX CORPORATION		\$ 648,625.00	100.0000%	74.1909%
2	205613879 --	K & K CONTRACTING, INC.		\$ 893,467.00	137.7479%	102.1964%
3	731450620 --	C-P INTEGRATED SERVICES, INC.		\$ 930,790.32	143.5021%	106.4655%
4	752057660 --	GIBSON & ASSOCIATES, INC.		\$ 1,018,808.90	157.0721%	116.5332%
5	731194867 --	CIMARRON CONSTRUCTION COMPANY		\$ 1,029,475.00	158.7165%	117.7532%
6	480952709 --	WILDCAT CONST. CO., INC. & SUBSIDIARIES		\$ 1,187,234.00	183.0386%	135.7980%

LINE NO / ITEM CODE / ALT				(0) -EST- ENGINEER'S ESTIMATE		(1) 731452899 PBX CORPORATION		(2) 205613879 K & K CONTRACTING, INC.	
ITEM DESCRIPTION				QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
SECTION 0001 BRIDGE A									
0001	504(H)	6390		1114.000	LF	25.00000	27850.00	25.00000	27850.00
	RAPID CURE JOINT SEALANT								
0002	504(I)	6389		131.000	CF	500.00000	65500.00	300.00000	39300.00
	ELASTOMERIC MORTAR								
0003	505(A)	6018		75.000	SY	200.00000	15000.00	100.00000	7500.00
	CLASS A BRIDGE DECK REPAIR								
0004	505(B)	6019		75.000	SY	400.00000	30000.00	250.00000	18750.00
	CLASS B BRIDGE DECK REPAIR								
0005	509(A)	1326		67.000	CY	500.00000	33500.00	1200.00000	80400.00
	CLASS AA CONCRETE								
0006	511(A)	1332		18020.000	LB	1.00000	18020.00	1.00000	18020.00
	REINFORCING STEEL								
0007	523(A)	6550		2000.000	LF	5.00000	10000.00	2.00000	4000.00
	(SP) SEALER CRACK PREPARATION								
0008	523(B)	6560		30.000	GAL	500.00000	15000.00	45.00000	1350.00
	(SP) SEALER RESIN								
0009	535	6386		1831.000	LF	10.00000	18310.00	3.00000	5493.00
	(PL) SILICONE CONSTRUCTION JOINT								
0010	545	4805		4.000	EA	5000.00000	20000.00	4200.00000	16800.00
	(PL) REPLACE BRIDGE ITEMS								

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/12/10

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TABULATION OF BIDS

CALL ORDER : 185
 LETTING DATE : 03/18/10 10:30 A.M.

CONTRACT ID : 100193
 DISTRICT : 04600

COUNTIES : OKLAHOMA

SET-ASIDE :

				(0) -EST- ENGINEER'S ESTIMATE		(1) 731452899 PBX CORPORATION		(2) 205613879 K & K CONTRACTING, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0011 619(B) 2500		1.000	LSUM	5000.00000	5000.00	1300.00000	1300.00	6000.00000	6000.00
	(PL)REMOVAL OF BRIDGE ITEMS								
0012 619(B) 2510		1.000	LSUM	20000.00000	20000.00	8000.00000	8000.00	25000.00000	25000.00
	(PL)REMOVAL OF BRIDGE ITEM (TYPE A)								
	SECTION TOTALS			\$	278,180.00	\$	228,763.00	\$	329,891.50
SECTION 0002 BRIDGE B									
0013 504(H) 6390		841.000	LF	25.00000	21025.00	25.00000	21025.00	22.00000	18502.00
	RAPID CURE JOINT SEALANT								
0014 504(I) 6389		96.000	CF	500.00000	48000.00	300.00000	28800.00	465.00000	44640.00
	ELASTOMERIC MORTAR								
0015 505(A) 6018		75.000	SY	200.00000	15000.00	100.00000	7500.00	190.00000	14250.00
	CLASS A BRIDGE DECK REPAIR								
0016 505(B) 6019		75.000	SY	400.00000	30000.00	250.00000	18750.00	370.00000	27750.00
	CLASS B BRIDGE DECK REPAIR								
0017 509(A) 1326		112.000	CY	500.00000	56000.00	1200.00000	134400.00	800.00000	89600.00
	CLASS AA CONCRETE								
0018 511(A) 1332		30980.000	LB	1.00000	30980.00	1.00000	30980.00	2.50000	77450.00
	REINFORCING STEEL								
0019 523(A) 6550		2700.000	LF	5.00000	13500.00	2.00000	5400.00	10.00000	27000.00
	(SP) SEALER CRACK PREPARATION								
0020 523(B) 6560		42.000	GAL	500.00000	21000.00	45.00000	1890.00	420.00000	17640.00
	(SP) SEALER RESIN								
0021 535 6386		2783.000	LF	10.00000	27830.00	3.00000	8349.00	12.50000	34787.50
	(PL)SILICONE CONSTRUCTION JOINT								
0022 540 4505		3.000	EA	10000.00000	30000.00	7800.00000	23400.00	12500.00000	37500.00
	(PL)REPAIR BRIDGE ITEMS								
0023 545 4805		2.000	EA	5000.00000	10000.00	4600.00000	9200.00	6000.00000	12000.00
	(PL)REPLACE BRIDGE ITEMS								
0024 619(B) 2500		1.000	LSUM	5000.00000	5000.00	1300.00000	1300.00	5500.00000	5500.00
	(PL)REMOVAL OF BRIDGE ITEMS								
0025 619(B) 2510		1.000	LSUM	30000.00000	30000.00	8000.00000	8000.00	30000.00000	30000.00
	(PL)REMOVAL OF BRIDGE ITEM (TYPE A)								
	SECTION TOTALS			\$	338,335.00	\$	298,994.00	\$	436,619.50

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/12/10

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TABULATION OF BIDS

CALL ORDER : 185
 LETTING DATE : 03/18/10 10:30 A.M.

CONTRACT ID : 100193
 DISTRICT : 04600

COUNTIES : OKLAHOMA

SET-ASIDE :

			(0) -EST-			(1) 731452899			(2) 205613879		
			ENGINEER'S ESTIMATE			PBX CORPORATION			K & K CONTRACTING, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0003 BRIDGE C											
0026 504(H) 6390	RAPID CURE JOINT SEALANT	46.000 LF	25.00000	1150.00	25.00000	1150.00	30.00000	1380.00			
0027 504(I) 6389	ELASTOMERIC MORTAR	5.000 CF	500.00000	2500.00	350.00000	1750.00	550.00000	2750.00			
0028 505(A) 6018	CLASS A BRIDGE DECK REPAIR	10.000 SY	200.00000	2000.00	100.00000	1000.00	225.00000	2250.00			
0029 505(B) 6019	CLASS B BRIDGE DECK REPAIR	10.000 SY	400.00000	4000.00	250.00000	2500.00	550.00000	5500.00			
0030 523(A) 6550	(SP) SEALER CRACK PREPARATION	100.000 LF	5.00000	500.00	2.00000	200.00	12.50000	1250.00			
0031 523(B) 6560	(SP) SEALER RESIN	1.000 GAL	500.00000	500.00	45.00000	45.00	1200.00000	1200.00			
0032 535 6386	(PL) SILICONE CONSTRUCTION JOINT	69.000 LF	10.00000	690.00	3.00000	207.00	20.00000	1380.00			
0033 619(B) 2500	(PL) REMOVAL OF BRIDGE ITEMS	1.000 LSUM	1000.00000	1000.00	300.00000	300.00	2500.00000	2500.00			
SECTION TOTALS			\$	12,340.00	\$	7,152.00	\$	18,210.00			
SECTION 0004 BRIDGE D											
0034 504(H) 6390	RAPID CURE JOINT SEALANT	138.000 LF	25.00000	3450.00	25.00000	3450.00	28.00000	3864.00			
0035 504(I) 6389	ELASTOMERIC MORTAR	14.000 CF	500.00000	7000.00	350.00000	4900.00	495.00000	6930.00			
0036 505(A) 6018	CLASS A BRIDGE DECK REPAIR	10.000 SY	200.00000	2000.00	100.00000	1000.00	225.00000	2250.00			
0037 505(B) 6019	CLASS B BRIDGE DECK REPAIR	10.000 SY	400.00000	4000.00	250.00000	2500.00	550.00000	5500.00			
0038 523(A) 6550	(SP) SEALER CRACK PREPARATION	100.000 LF	5.00000	500.00	2.00000	200.00	15.00000	1500.00			
0039 523(B) 6560	(SP) SEALER RESIN	1.000 GAL	500.00000	500.00	45.00000	45.00	1200.00000	1200.00			
0040 619(B) 2500	(PL) REMOVAL OF BRIDGE ITEMS	1.000 LSUM	1000.00000	1000.00	300.00000	300.00	2500.00000	2500.00			
SECTION TOTALS			\$	18,450.00	\$	12,395.00	\$	23,744.00			

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DATE : 04/12/10

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TABULATION OF BIDS

CALL ORDER : 185

CONTRACT ID : 100193

COUNTIES : OKLAHOMA

LETTING DATE : 03/18/10 10:30 A.M.

DISTRICT : 04600

SET-ASIDE :

			(0) -EST-	(1) 731452899	(2) 205613879		
			ENGINEER'S ESTIMATE	PBX CORPORATION	K & K CONTRACTING, INC.		
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
ITEM DESCRIPTION							AMOUNT
SECTION 0005 TRAFFIC OPERATIONS							
0041 880(J) 8905	1.000	LSUM	160000.00000	160000.00	50841.00000	50841.00	45100.00000
CONSTRUCTION TRAFFIC CONTROL							45100.00
0042 882(B) 8306	516.000	SD	60.00000	30960.00	30.00000	15480.00	9.50000
PORT.CHANGEABLE MESSAGE SIGN							4902.00
SECTION TOTALS			\$	190,960.00	\$	66,321.00	\$
							50,002.00
SECTION 0006 CONSTRUCTION							
0043 641 1399	1.000	LSUM	36000.00000	36000.00	35000.00000	35000.00	35000.00000
MOBILIZATION							35000.00
SECTION TOTALS			\$	36,000.00	\$	35,000.00	\$
							35,000.00
CONTRACT TOTALS			\$	874,265.00	\$	648,625.00	\$
							893,467.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 185
 LETTING DATE : 03/18/10 10:30 A.M.

CONTRACT ID : 100193
 DISTRICT : 04600

COUNTIES : OKLAHOMA

SET-ASIDE :

				(3) 731450620	(4) 752057660	(5) 731194867					
				C-P INTEGRATED SERVICES, INC	GIBSON & ASSOCIATES, INC.	CIMARRON CONSTRUCTION COMPANY					
LINE NO / ITEM CODE / ALT											
ITEM DESCRIPTION				QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 BRIDGE A											
0001 504(H) 6390				1114.000	LF	36.79000	40984.06	22.50000	25065.00	30.00000	33420.00
RAPID CURE JOINT SEALANT											
0002 504(I) 6389				131.000	CF	379.68000	49738.08	285.00000	37335.00	500.00000	65500.00
ELASTOMERIC MORTAR											
0003 505(A) 6018				75.000	SY	182.65000	13698.75	165.00000	12375.00	240.00000	18000.00
CLASS A BRIDGE DECK REPAIR											
0004 505(B) 6019				75.000	SY	354.63000	26597.25	225.00000	16875.00	460.00000	34500.00
CLASS B BRIDGE DECK REPAIR											
0005 509(A) 1326				67.000	CY	898.95000	60229.65	2500.00000	167500.00	1325.00000	88775.00
CLASS AA CONCRETE											
0006 511(A) 1332				18020.000	LB	0.96000	17299.20	0.50000	9010.00	1.00000	18020.00
REINFORCING STEEL											
0007 523(A) 6550				2000.000	LF	9.31000	18620.00	2.15000	4300.00	5.00000	10000.00
(SP) SEALER CRACK PREPARATION											
0008 523(B) 6560				30.000	GAL	493.52000	14805.60	75.00000	2250.00	670.00000	20100.00
(SP) SEALER RESIN											
0009 535 6386				1831.000	LF	9.65000	17669.15	10.80000	19774.80	10.00000	18310.00
(PL)SILICONE CONSTRUCTION JOINT											
0010 545 4805				4.000	EA	2840.58000	11362.32	4300.00000	17200.00	6200.00000	24800.00
(PL)REPLACE BRIDGE ITEMS											
0011 619(B) 2500				1.000	LSUM	6401.31000	6401.31	1400.00000	1400.00	4100.00000	4100.00
(PL)REMOVAL OF BRIDGE ITEMS											
0012 619(B) 2510				1.000	LSUM	58315.89000	58315.89	39400.00000	39400.00	30000.00000	30000.00
(PL)REMOVAL OF BRIDGE ITEM (TYPE A)											
SECTION TOTALS						\$	335,721.26	\$	352,484.80	\$	365,525.00
SECTION 0002 BRIDGE B											
0013 504(H) 6390				841.000	LF	30.52000	25667.32	22.50000	18922.50	30.00000	25230.00
RAPID CURE JOINT SEALANT											
0014 504(I) 6389				96.000	CF	420.46000	40364.16	285.00000	27360.00	510.00000	48960.00
ELASTOMERIC MORTAR											
0015 505(A) 6018				75.000	SY	182.65000	13698.75	165.00000	12375.00	240.00000	18000.00
CLASS A BRIDGE DECK REPAIR											
0016 505(B) 6019				75.000	SY	354.63000	26597.25	225.00000	16875.00	460.00000	34500.00
CLASS B BRIDGE DECK REPAIR											

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/12/10

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TABULATION OF BIDS

CALL ORDER : 185
 LETTING DATE : 03/18/10 10:30 A.M.

CONTRACT ID : 100193
 DISTRICT : 04600

COUNTIES : OKLAHOMA

SET-ASIDE :

			(3) 731450620		(4) 752057660		(5) 731194867	
			C-P INTEGRATED SERVICES, INC		GIBSON & ASSOCIATES, INC.		CIMARRON CONSTRUCTION COMPANY	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 509(A) 1326	CLASS AA CONCRETE	112.000 CY	866.84000	97086.08	2500.00000	280000.00	1325.00000	148400.00
0018 511(A) 1332	REINFORCING STEEL	30980.000 LB	0.96000	29740.80	0.50000	15490.00	1.00000	30980.00
0019 523(A) 6550	(SP) SEALER CRACK PREPARATION	2700.000 LF	7.99000	21573.00	2.15000	5805.00	5.00000	13500.00
0020 523(B) 6560	(SP) SEALER RESIN	42.000 GAL	441.55000	18545.10	75.00000	3150.00	670.00000	28140.00
0021 535 6386	(PL) SILICONE CONSTRUCTION JOINT	2783.000 LF	8.69000	24184.27	10.80000	30056.40	10.00000	27830.00
0022 540 4505	(PL) REPAIR BRIDGE ITEMS	3.000 EA	13492.88000	40478.64	8350.00000	25050.00	10000.00000	30000.00
0023 545 4805	(PL) REPLACE BRIDGE ITEMS	2.000 EA	5529.13000	11058.26	5250.00000	10500.00	7000.00000	14000.00
0024 619(B) 2500	(PL) REMOVAL OF BRIDGE ITEMS	1.000 LSUM	6401.31000	6401.31	1400.00000	1400.00	4000.00000	4000.00
0025 619(B) 2510	(PL) REMOVAL OF BRIDGE ITEM (TYPE A)	1.000 LSUM	81872.69000	81872.69	65800.00000	65800.00	30000.00000	30000.00
SECTION TOTALS			\$	437,267.63	\$	512,783.90	\$	453,540.00
SECTION 0003 BRIDGE C								
0026 504(H) 6390	RAPID CURE JOINT SEALANT	46.000 LF	46.44000	2136.24	22.50000	1035.00	30.00000	1380.00
0027 504(I) 6389	ELASTOMERIC MORTAR	5.000 CF	432.47000	2162.35	285.00000	1425.00	500.00000	2500.00
0028 505(A) 6018	CLASS A BRIDGE DECK REPAIR	10.000 SY	286.46000	2864.60	165.00000	1650.00	240.00000	2400.00
0029 505(B) 6019	CLASS B BRIDGE DECK REPAIR	10.000 SY	372.88000	3728.80	225.00000	2250.00	460.00000	4600.00
0030 523(A) 6550	(SP) SEALER CRACK PREPARATION	100.000 LF	53.29000	5329.00	2.15000	215.00	5.00000	500.00
0031 523(B) 6560	(SP) SEALER RESIN	1.000 GAL	416.08000	416.08	75.00000	75.00	670.00000	670.00
0032 535 6386	(PL) SILICONE CONSTRUCTION JOINT	69.000 LF	15.20000	1048.80	10.80000	745.20	10.00000	690.00
0033 619(B) 2500	(PL) REMOVAL OF BRIDGE ITEMS	1.000 LSUM	3200.65000	3200.65	1400.00000	1400.00	4100.00000	4100.00
SECTION TOTALS			\$	20,886.52	\$	8,795.20	\$	16,840.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/12/10

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TABULATION OF BIDS

CALL ORDER : 185
 LETTING DATE : 03/18/10 10:30 A.M.

CONTRACT ID : 100193
 DISTRICT : 04600

COUNTIES : OKLAHOMA

SET-ASIDE :

					(3) 731450620	(4) 752057660	(5) 731194867			
					C-P INTEGRATED SERVICES, INC	GIBSON & ASSOCIATES, INC.	CIMARRON CONSTRUCTION COMPANY			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0004 BRIDGE D										
0034 504(H) 6390	RAPID CURE JOINT SEALANT	138.000	LF		30.85000	4257.30	22.50000	3105.00	30.00000	4140.00
0035 504(I) 6389	ELASTOMERIC MORTAR	14.000	CF		351.50000	4921.00	285.00000	3990.00	500.00000	7000.00
0036 505(A) 6018	CLASS A BRIDGE DECK REPAIR	10.000	SY		286.46000	2864.60	165.00000	1650.00	240.00000	2400.00
0037 505(B) 6019	CLASS B BRIDGE DECK REPAIR	10.000	SY		372.88000	3728.80	225.00000	2250.00	460.00000	4600.00
0038 523(A) 6550	(SP) SEALER CRACK PREPARATION	100.000	LF		53.29000	5329.00	2.15000	215.00	5.00000	500.00
0039 523(B) 6560	(SP) SEALER RESIN	1.000	GAL		76.82000	76.82	75.00000	75.00	670.00000	670.00
0040 619(B) 2500	(PL)REMOVAL OF BRIDGE ITEMS	1.000	LSUM		3200.65000	3200.65	1400.00000	1400.00	4100.00000	4100.00
SECTION TOTALS					\$	24,378.17	\$	12,685.00	\$	23,410.00
SECTION 0005 TRAFFIC OPERATIONS										
0041 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM		32006.53000	32006.53	28000.00000	28000.00	150000.00000	150000.00
0042 882(B) 8306	PORT.CHANGEABLE MESSAGE SIGN	516.000	SD		32.01000	16517.16	35.00000	18060.00	10.00000	5160.00
SECTION TOTALS					\$	48,523.69	\$	46,060.00	\$	155,160.00
SECTION 0006 CONSTRUCTION										
0043 641 1399	MOBILIZATION	1.000	LSUM		64013.05000	64013.05	86000.00000	86000.00	15000.00000	15000.00
SECTION TOTALS					\$	64,013.05	\$	86,000.00	\$	15,000.00
CONTRACT TOTALS					\$	930,790.32	\$	1,018,808.90	\$	1,029,475.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/12/10

PAGE : 185 -8

TABULATION OF BIDS

CALL ORDER : 185
 LETTING DATE : 03/18/10 10:30 A.M.

CONTRACT ID : 100193
 DISTRICT : 04600

COUNTIES : OKLAHOMA

SET-ASIDE :

			(6) 480952709	()	()
			WILDCAT CONST. CO., INC. & S		
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE
ITEM DESCRIPTION					AMOUNT
SECTION 0001 BRIDGE A					
0001 504(H) 6390	1114.000	LF	60.00000	66840.00	
RAPID CURE JOINT SEALANT					
0002 504(I) 6389	131.000	CF	650.00000	85150.00	
ELASTOMERIC MORTAR					
0003 505(A) 6018	75.000	SY	200.00000	15000.00	
CLASS A BRIDGE DECK REPAIR					
0004 505(B) 6019	75.000	SY	350.00000	26250.00	
CLASS B BRIDGE DECK REPAIR					
0005 509(A) 1326	67.000	CY	1500.00000	100500.00	
CLASS AA CONCRETE					
0006 511(A) 1332	18020.000	LB	1.50000	27030.00	
REINFORCING STEEL					
0007 523(A) 6550	2000.000	LF	4.40000	8800.00	
(SP) SEALER CRACK PREPARATION					
0008 523(B) 6560	30.000	GAL	165.00000	4950.00	
(SP) SEALER RESIN					
0009 535 6386	1831.000	LF	12.00000	21972.00	
(PL) SILICONE CONSTRUCTION JOINT					
0010 545 4805	4.000	EA	4000.00000	16000.00	
(PL) REPLACE BRIDGE ITEMS					
0011 619(B) 2500	1.000	LSUM	2000.00000	2000.00	
(PL) REMOVAL OF BRIDGE ITEMS					
0012 619(B) 2510	1.000	LSUM	40000.00000	40000.00	
(PL) REMOVAL OF BRIDGE ITEM (TYPE A)					
SECTION TOTALS			\$	414,492.00	\$
SECTION 0002 BRIDGE B					
0013 504(H) 6390	841.000	LF	60.00000	50460.00	
RAPID CURE JOINT SEALANT					
0014 504(I) 6389	96.000	CF	650.00000	62400.00	
ELASTOMERIC MORTAR					
0015 505(A) 6018	75.000	SY	200.00000	15000.00	
CLASS A BRIDGE DECK REPAIR					
0016 505(B) 6019	75.000	SY	350.00000	26250.00	
CLASS B BRIDGE DECK REPAIR					

OKLAHOMA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 185
 LETTING DATE : 03/18/10 10:30 A.M.

CONTRACT ID : 100193
 DISTRICT : 04600

COUNTIES : OKLAHOMA

SET-ASIDE :

			(6) 480952709		()		()	
			WILDCAT CONST. CO., INC. & S					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 509(A) 1326	CLASS AA CONCRETE	112.000 CY	1500.00000	168000.00				
0018 511(A) 1332	REINFORCING STEEL	30980.000 LB	1.50000	46470.00				
0019 523(A) 6550	(SP) SEALER CRACK PREPARATION	2700.000 LF	4.40000	11880.00				
0020 523(B) 6560	(SP) SEALER RESIN	42.000 GAL	165.00000	6930.00				
0021 535 6386	(PL) SILICONE CONSTRUCTION JOINT	2783.000 LF	12.00000	33396.00				
0022 540 4505	(PL) REPAIR BRIDGE ITEMS	3.000 EA	16000.00000	48000.00				
0023 545 4805	(PL) REPLACE BRIDGE ITEMS	2.000 EA	4000.00000	8000.00				
0024 619(B) 2500	(PL) REMOVAL OF BRIDGE ITEMS	1.000 LSUM	2000.00000	2000.00				
0025 619(B) 2510	(PL) REMOVAL OF BRIDGE ITEM (TYPE A)	1.000 LSUM	60000.00000	60000.00				
SECTION TOTALS			\$	538,786.00	\$		\$	
SECTION 0003 BRIDGE C								
0026 504(H) 6390	RAPID CURE JOINT SEALANT	46.000 LF	60.00000	2760.00				
0027 504(I) 6389	ELASTOMERIC MORTAR	5.000 CF	650.00000	3250.00				
0028 505(A) 6018	CLASS A BRIDGE DECK REPAIR	10.000 SY	350.00000	3500.00				
0029 505(B) 6019	CLASS B BRIDGE DECK REPAIR	10.000 SY	350.00000	3500.00				
0030 523(A) 6550	(SP) SEALER CRACK PREPARATION	100.000 LF	4.40000	440.00				
0031 523(B) 6560	(SP) SEALER RESIN	1.000 GAL	165.00000	165.00				
0032 535 6386	(PL) SILICONE CONSTRUCTION JOINT	69.000 LF	12.00000	828.00				
0033 619(B) 2500	(PL) REMOVAL OF BRIDGE ITEMS	1.000 LSUM	2000.00000	2000.00				
SECTION TOTALS			\$	16,443.00	\$		\$	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/12/10

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TABULATION OF BIDS

CALL ORDER : 185
 LETTING DATE : 03/18/10 10:30 A.M.

CONTRACT ID : 100193
 DISTRICT : 04600

COUNTIES : OKLAHOMA

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(6) 480952709		()		()	
ITEM DESCRIPTION		WILDCAT CONST. CO., INC. & S					
QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0004 BRIDGE D							
0034 504(H) 6390	138.000 LF	60.00000	8280.00				
RAPID CURE JOINT SEALANT							
0035 504(I) 6389	14.000 CF	650.00000	9100.00				
ELASTOMERIC MORTAR							
0036 505(A) 6018	10.000 SY	200.00000	2000.00				
CLASS A BRIDGE DECK REPAIR							
0037 505(B) 6019	10.000 SY	350.00000	3500.00				
CLASS B BRIDGE DECK REPAIR							
0038 523(A) 6550	100.000 LF	4.40000	440.00				
(SP) SEALER CRACK PREPARATION							
0039 523(B) 6560	1.000 GAL	165.00000	165.00				
(SP) SEALER RESIN							
0040 619(B) 2500	1.000 LSUM	2000.00000	2000.00				
(PL)REMOVAL OF BRIDGE ITEMS							
SECTION TOTALS		\$	25,485.00	\$		\$	
SECTION 0005 TRAFFIC OPERATIONS							
0041 880(J) 8905	1.000 LSUM	50000.00000	50000.00				
CONSTRUCTION TRAFFIC CONTROL							
0042 882(B) 8306	516.000 SD	33.00000	17028.00				
PORT.CHANGEABLE MESSAGE SIGN							
SECTION TOTALS		\$	67,028.00	\$		\$	
SECTION 0006 CONSTRUCTION							
0043 641 1399	1.000 LSUM	125000.00000	125000.00				
MOBILIZATION							
SECTION TOTALS		\$	125,000.00	\$		\$	
CONTRACT TOTALS		\$	1,187,234.00	\$	0.00	\$	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/12/10

PAGE : 190 -1

TABULATION OF BIDS

CALL ORDER : 190 CONTRACT ID : 100043
 LETTING DATE : 03/18/10 10:30 A.M. DISTRICT : 04400
 CONTRACT DESCRIPTION : CONTRACT TIME : 06/30/10 COMPLETION DATE
 RESURFACE (ASPHALT) URBAN
 CITY STREETS (15TH ST/DANFORTH RD/EDMOND RD/ KELLY AVE/
 BRYANT AVE/COLTRANE RD): AT VARIOUS LOCATIONS IN EDMOND.
 PROJECT LENGTH = 2.5 MILES

COUNTIES : OKLAHOMA

PROJECT(S) : STP-STIM(304)AG

SET-ASIDE :

VENDOR RANKING :

RANK VENDOR NO -- VENDOR NAME		TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 1,939,807.56	107.9382%	100.0000%
1	731084433 -- T.J. CAMPBELL CONSTRUCTION. CO.	\$ 1,797,147.20	100.0000%	92.6456%
2	730731258 -- HASKELL LEMON CONST. CO.	\$ 1,876,952.20	104.4406%	96.7597%
3	730655143 -- ATLAS PAVING CO., INC.	\$ 1,892,279.60	105.2935%	97.5499%
4	731053214 -- SCHWARZ PAVING CO., INC.	\$ 1,924,604.00	107.0922%	99.2162%
5	731204879 -- SILVER STAR CONSTRUCTION CO., INC.	\$ 2,078,842.45	115.6746%	107.1675%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 411(S3) 6210	(SP)ASPHALT CONCRETE TYPE	1450.000	TON	65.00000	94250.00	69.25000	100412.50	116000.00
S3(PATCHING) (PG 64-22 OK)								
0002 411(S4) 5955	(SP)ASPHALT CONCRETE TYPE S4(PG 70-28 OK)	5920.000	TON	65.00000	384800.00	71.25000	421800.00	432160.00
0003 417 5267	COLD MILLING PAVEMENT	50000.000	SY	1.75000	87500.00	0.85000	42500.00	30000.00
0004 609(B) 1526	2'-8" COMB. CURB & GUTTER (8" BARRIER)	246.000	LF	19.00000	4674.00	25.00000	6150.00	4920.00
0005 610(A) 0602	4" CONCRETE SIDEWALK	1550.000	SY	40.00000	62000.00	37.50000	58125.00	77500.00
0006 610(I) 4610	(PL)TACTILE WARNING DEVICE-NEW	700.000	SF	30.00000	21000.00	19.00000	13300.00	10500.00
0007 610(I) 4615	(PL)TACTILE WARNING DEVICE-RETROFIT	210.000	SF	50.00000	10500.00	35.00000	7350.00	10500.00
0008 612(A) 0641	MANHOLES ADJUST TO GRADE	14.000	EA	400.00000	5600.00	325.00000	4550.00	7000.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/12/10

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TABULATION OF BIDS

CALL ORDER : 190
 LETTING DATE : 03/18/10 10:30 A.M.

CONTRACT ID : 100043
 DISTRICT : 04400

COUNTIES : OKLAHOMA

SET-ASIDE :

			(0) -EST-			(1) 731084433			(2) 730731258		
			ENGINEER'S ESTIMATE			T.J. CAMPBELL CONSTRUCTION.			HASKELL LEMON CONST. CO.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0009 612(G) 0647	VALVE BOXES ADJUST TO GRADE	16.000 EA	175.00000	2800.00	225.00000	3600.00	500.00000	8000.00			
0010 612(H) 0648	METER BOXES ADJUST TO GRADE	12.000 EA	175.00000	2100.00	325.00000	3900.00	500.00000	6000.00			
0011 619(B) 4726	REMOVAL OF CURB AND GUTTER	246.000 LF	3.56000	875.76	7.70000	1894.20	10.00000	2460.00			
0012 828(B) 8138	LOOP DETECTOR WIRE	11816.000 LF	2.44000	28831.04	3.00000	35448.00	3.30000	38992.80			
0013 855(A) 3320	TRAFFIC STRIPE(THERMOPLASTIC) (4" WIDE)	40090.000 LF	2.00000	80180.00	0.52000	20846.80	0.52000	20846.80			
0014 855(A) 8825	TRAFFIC STRIPE(PLASTIC) (24" WIDE)	507.000 LF	2.00000	1014.00	4.50000	2281.50	4.20000	2129.40			
0015 855(B) 8818	TRAFFIC STRIPE(PLASTIC) (ARROWS)	8.000 EA	59.83000	478.64	115.00000	920.00	78.00000	624.00			
0016 855(B) 8821	TRAFFIC STRIPE(PLASTIC) (WORDS)	5.000 EA	158.64000	793.20	200.00000	1000.00	110.00000	550.00			
0017 855(B) 8824	TRAFFIC STRIPE(PLASTIC) (SYMBOLS)	4.000 EA	561.02000	2244.08	515.00000	2060.00	360.00000	1440.00			
0018 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	7500.00000	7500.00	6000.00000	6000.00	10000.00000	10000.00			
0019 890 7700	(PL)TRAFFIC ITEMS	1.000 LSUM	20000.00000	20000.00	47500.00000	47500.00	40000.00000	40000.00			
	SECTION TOTALS		\$	817,140.72	\$	779,638.00	\$	819,623.00			
SECTION 0002 ADD ALT 1											
0020 411(S3) 6210	(SP)ASPHALT CONCRETE TYPE S3(PATCHING) (PG 64-22 OK)	300.000 TON	65.00000	19500.00	69.25000	20775.00	80.00000	24000.00			
0021 411(S4) 5955	(SP)ASPHALT CONCRETE TYPE S4(PG 70-28 OK)	2750.000 TON	65.00000	178750.00	71.25000	195937.50	73.00000	200750.00			
0022 417 5267	COLD MILLING PAVEMENT	23480.000 SY	1.75000	41090.00	0.85000	19958.00	0.60000	14088.00			
0023 609(B) 1526	2'-8" COMB. CURB & GUTTER (8" BARRIER)	80.000 LF	19.00000	1520.00	25.00000	2000.00	20.00000	1600.00			
0024 610(A) 0602	4" CONCRETE SIDEWALK	220.000 SY	40.00000	8800.00	37.50000	8250.00	50.00000	11000.00			

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/12/10

PAGE : 190 -3

TABULATION OF BIDS

CALL ORDER : 190
 LETTING DATE : 03/18/10 10:30 A.M.

CONTRACT ID : 100043
 DISTRICT : 04400

COUNTIES : OKLAHOMA

SET-ASIDE :

					(0) -EST-			(1) 731084433			(2) 730731258			
					ENGINEER'S ESTIMATE		T.J. CAMPBELL CONSTRUCTION.		HASKELL LEMON CONST. CO.					
LINE NO / ITEM CODE / ALT														
ITEM DESCRIPTION					QUANTITY	UNIT PRICE		AMOUNT	UNIT PRICE		AMOUNT	UNIT PRICE		AMOUNT
0025 610(I) 4610					200.000	SF	30.00000	6000.00	19.00000		3800.00	15.00000		3000.00
(PL)TACTILE WARNING DEVICE-NEW														
0026 610(I) 4615					60.000	SF	50.00000	3000.00	35.00000		2100.00	50.00000		3000.00
(PL)TACTILE WARNING DEVICE-RETROFIT														
0027 612(A) 0641					2.000	EA	400.00000	800.00	325.00000		650.00	500.00000		1000.00
MANHOLES ADJUST TO GRADE														
0028 612(G) 0647					2.000	EA	175.00000	350.00	250.00000		500.00	500.00000		1000.00
VALVE BOXES ADJUST TO GRADE														
0029 612(H) 0648					2.000	EA	175.00000	350.00	325.00000		650.00	500.00000		1000.00
METER BOXES ADJUST TO GRADE														
0030 619(B) 4726					80.000	LF	3.56000	284.80	7.50000		600.00	10.00000		800.00
REMOVAL OF CURB AND GUTTER														
0031 828(B) 8138					1140.000	LF	2.44000	2781.60	3.00000		3420.00	3.30000		3762.00
LOOP DETECTOR WIRE														
0032 855(A) 3320					16120.000	LF	2.00000	32240.00	0.45000		7254.00	0.52000		8382.40
TRAFFIC STRIPE(THERMOPLASTIC) (4" WIDE)														
0033 855(B) 8818					2.000	EA	59.83000	119.66	85.00000		170.00	78.00000		156.00
TRAFFIC STRIPE(PLASTIC) (ARROWS)														
0034 855(B) 8821					1.000	EA	158.64000	158.64	180.00000		180.00	110.00000		110.00
TRAFFIC STRIPE(PLASTIC) (WORDS)														
0035 880(J) 8905					1.000	LSUM	4000.00000	4000.00	3000.00000		3000.00	3000.00000		3000.00
CONSTRUCTION TRAFFIC CONTROL														
SECTION TOTALS							\$	299,744.70		\$	269,244.50		\$	276,648.40
SECTION 0003 ADD ALT 2														
0036 411(S3) 6210					680.000	TON	65.00000	44200.00	69.25000		47090.00	80.00000		54400.00
(SP)ASPHALT CONCRETE TYPE														
S3(PATCHING) (PG 64-22 OK)														
0037 411(S4) 5955					2050.000	TON	65.00000	133250.00	71.25000		146062.50	73.00000		149650.00
(SP)ASPHALT CONCRETE TYPE S4(PG 70-28 OK)														
0038 417 5267					17180.000	SY	1.75000	30065.00	0.85000		14603.00	0.60000		10308.00
COLD MILLING PAVEMENT														
0039 609(B) 1526					80.000	LF	19.00000	1520.00	25.00000		2000.00	20.00000		1600.00
2'-8" COMB. CURB & GUTTER (8" BARRIER)														
0040 610(A) 0602					160.000	SY	40.00000	6400.00	37.50000		6000.00	50.00000		8000.00
4" CONCRETE SIDEWALK														

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/12/10

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TABULATION OF BIDS

CALL ORDER : 190
 LETTING DATE : 03/18/10 10:30 A.M.

CONTRACT ID : 100043
 DISTRICT : 04400

COUNTIES : OKLAHOMA

SET-ASIDE :

			(0) -EST- ENGINEER'S ESTIMATE		(1) 731084433 T.J. CAMPBELL CONSTRUCTION.		(2) 730731258 HASKELL LEMON CONST. CO.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 610(I) 4610	(PL)TACTILE WARNING DEVICE-NEW	160.000 SF	30.00000	4800.00	19.00000	3040.00	15.00000	2400.00
0042 612(A) 0641	MANHOLES ADJUST TO GRADE	2.000 EA	400.00000	800.00	325.00000	650.00	500.00000	1000.00
0043 612(G) 0647	VALVE BOXES ADJUST TO GRADE	2.000 EA	175.00000	350.00	250.00000	500.00	500.00000	1000.00
0044 612(H) 0648	METER BOXES ADJUST TO GRADE	2.000 EA	175.00000	350.00	325.00000	650.00	500.00000	1000.00
0045 619(B) 4726	REMOVAL OF CURB AND GUTTER	80.000 LF	3.56000	284.80	7.70000	616.00	10.00000	800.00
0046 828(B) 8138	LOOP DETECTOR WIRE	868.000 LF	2.44000	2117.92	3.00000	2604.00	3.30000	2864.40
0047 855(A) 3320	TRAFFIC STRIPE(THERMOPLASTIC) (4" WIDE)	15120.000 LF	2.00000	30240.00	0.41000	6199.20	0.52000	7862.40
0048 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	3000.00000	3000.00	3000.00000	3000.00	3000.00000	3000.00
SECTION TOTALS			\$	257,377.72	\$	233,014.70	\$	243,884.80
SECTION 0004 ADD ALT 3								
0049 411(S3) 6210	(SP)ASPHALT CONCRETE TYPE S3(PATCHING) (PG 64-22 OK)	590.000 TON	70.00000	41300.00	69.25000	40857.50	80.00000	47200.00
0050 411(S4) 5955	(SP)ASPHALT CONCRETE TYPE S4(PG 70-28 OK)	5150.000 TON	65.00000	334750.00	71.25000	366937.50	73.00000	375950.00
0051 417 5267	COLD MILLING PAVEMENT	44250.000 SY	1.75000	77437.50	0.85000	37612.50	0.60000	26550.00
0052 609(B) 1526	2'-8" COMB. CURB & GUTTER (8" BARRIER)	120.000 LF	19.00000	2280.00	25.00000	3000.00	20.00000	2400.00
0053 610(A) 0602	4" CONCRETE SIDEWALK	360.000 SY	40.00000	14400.00	37.50000	13500.00	50.00000	18000.00
0054 610(I) 4610	(PL)TACTILE WARNING DEVICE-NEW	240.000 SF	30.00000	7200.00	19.00000	4560.00	15.00000	3600.00
0055 610(I) 4615	(PL)TACTILE WARNING DEVICE-RETROFIT	80.000 SF	50.00000	4000.00	35.00000	2800.00	50.00000	4000.00
0056 612(A) 0641	MANHOLES ADJUST TO GRADE	2.000 EA	400.00000	800.00	325.00000	650.00	500.00000	1000.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/12/10

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TABULATION OF BIDS

CALL ORDER : 190
 LETTING DATE : 03/18/10 10:30 A.M.

CONTRACT ID : 100043
 DISTRICT : 04400

COUNTIES : OKLAHOMA

SET-ASIDE :

				(0) -EST- ENGINEER'S ESTIMATE		(1) 731084433 T.J. CAMPBELL CONSTRUCTION.		(2) 730731258 HASKELL LEMON CONST. CO.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0057 612(G) 0647	VALVE BOXES ADJUST TO GRADE	2.000	EA	175.00000	350.00	225.00000	450.00	500.00000	1000.00
0058 612(H) 0648	METER BOXES ADJUST TO GRADE	2.000	EA	175.00000	350.00	325.00000	650.00	500.00000	1000.00
0059 619(B) 4726	REMOVAL OF CURB AND GUTTER	120.000	LF	3.56000	427.20	7.70000	924.00	10.00000	1200.00
0060 828(B) 8138	LOOP DETECTOR WIRE	5000.000	LF	2.44000	12200.00	3.00000	15000.00	3.30000	16500.00
0061 855(A) 3320	TRAFFIC STRIPE(THERMOPLASTIC) (4" WIDE)	24430.000	LF	2.00000	48860.00	0.43000	10504.90	0.52000	12703.60
0062 855(A) 8825	TRAFFIC STRIPE(PLASTIC) (24" WIDE)	272.000	LF	2.00000	544.00	2.55000	693.60	4.20000	1142.40
0063 855(B) 8818	TRAFFIC STRIPE(PLASTIC) (ARROWS)	10.000	EA	59.83000	598.30	85.00000	850.00	78.00000	780.00
0064 855(B) 8821	TRAFFIC STRIPE(PLASTIC) (WORDS)	7.000	EA	158.64000	1110.48	180.00000	1260.00	110.00000	770.00
0065 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	5592.73000	5592.73	3300.00000	3300.00	3000.00000	3000.00
SECTION TOTALS				\$	552,200.21	\$	503,550.00	\$	516,796.00
SECTION 0005 CONSTRUCTION									
0066 641 1552	MOBILIZATION	1.000	LSUM	13344.21000	13344.21	11700.00000	11700.00	20000.00000	20000.00
SECTION TOTALS				\$	13,344.21	\$	11,700.00	\$	20,000.00
CONTRACT TOTALS				\$	1,939,807.56	\$	1,797,147.20	\$	1,876,952.20

DATE : 04/12/10

PAGE : 190 -6

TABULATION OF BIDS

CALL ORDER : 190
 LETTING DATE : 03/18/10 10:30 A.M.

CONTRACT ID : 100043
DISTRICT : 04400

COUNTIES : OKLAHOMA

SET-ASIDE :

				(3) 730655143		(4) 731053214		(5) 731204879			
				ATLAS PAVING CO., INC.		SCHWARZ PAVING CO., INC.		SILVER STAR CONSTRUCTION CO.,			
LINE NO / ITEM CODE / ALT											
ITEM DESCRIPTION				QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ROADWAY											
0001 411(S3) 6210				1450.000	TON	90.00000	130500.00	60.00000	87000.00	65.10000	94395.00
(SP)ASPHALT CONCRETE TYPE											
S3(PATCHING) (PG 64-22 OK)											
0002 411(S4) 5955				5920.000	TON	74.00000	438080.00	74.50000	441040.00	74.25000	439560.00
(SP)ASPHALT CONCRETE TYPE S4(PG 70-28 OK)											
0003 417 5267				50000.000	SY	0.75000	37500.00	0.60000	30000.00	1.00000	50000.00
COLD MILLING PAVEMENT											
0004 609(B) 1526				246.000	LF	20.00000	4920.00	30.00000	7380.00	23.10000	5682.60
2'-8" COMB. CURB & GUTTER (8" BARRIER)											
0005 610(A) 0602				1550.000	SY	45.00000	69750.00	45.00000	69750.00	98.50000	152675.00
4" CONCRETE SIDEWALK											
0006 610(I) 4610				700.000	SF	20.00000	14000.00	50.00000	35000.00	16.45000	11515.00
(PL)TACTILE WARNING DEVICE-NEW											
0007 610(I) 4615				210.000	SF	30.00000	6300.00	60.00000	12600.00	15.70000	3297.00
(PL)TACTILE WARNING DEVICE-RETROFIT											
0008 612(A) 0641				14.000	EA	200.00000	2800.00	380.00000	5320.00	535.00000	7490.00
MANHOLES ADJUST TO GRADE											
0009 612(G) 0647				16.000	EA	200.00000	3200.00	200.00000	3200.00	275.00000	4400.00
VALVE BOXES ADJUST TO GRADE											
0010 612(H) 0648				12.000	EA	200.00000	2400.00	300.00000	3600.00	360.00000	4320.00
METER BOXES ADJUST TO GRADE											
0011 619(B) 4726				246.000	LF	5.00000	1230.00	20.00000	4920.00	33.00000	8118.00
REMOVAL OF CURB AND GUTTER											
0012 828(B) 8138				11816.000	LF	2.80000	33084.80	3.00000	35448.00	2.95000	34857.20
LOOP DETECTOR WIRE											
0013 855(A) 3320				40090.000	LF	0.46000	18441.40	0.55000	22049.50	0.50000	20045.00
TRAFFIC STRIPE(THERMOPLASTIC) (4" WIDE)											
0014 855(A) 8825				507.000	LF	4.00000	2028.00	8.00000	4056.00	4.25000	2154.75
TRAFFIC STRIPE(PLASTIC) (24" WIDE)											
0015 855(B) 8818				8.000	EA	100.00000	800.00	250.00000	2000.00	106.00000	848.00
TRAFFIC STRIPE(PLASTIC) (ARROWS)											
0016 855(B) 8821				5.000	EA	175.00000	875.00	350.00000	1750.00	185.00000	925.00
TRAFFIC STRIPE(PLASTIC) (WORDS)											
0017 855(B) 8824				4.000	EA	450.00000	1800.00	650.00000	2600.00	477.00000	1908.00
TRAFFIC STRIPE(PLASTIC) (SYMBOLS)											

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/12/10

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TABULATION OF BIDS

CALL ORDER : 190
 LETTING DATE : 03/18/10 10:30 A.M.

CONTRACT ID : 100043
 DISTRICT : 04400

COUNTIES : OKLAHOMA

SET-ASIDE :

				(3) 730655143		(4) 731053214		(5) 731204879	
				ATLAS PAVING CO., INC.		SCHWARZ PAVING CO., INC.		SILVER STAR CONSTRUCTION CO.,	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 880(J) 8905		1.000	LSUM	3975.00000	3975.00	9000.00000	9000.00	14746.00000	14746.00
	CONSTRUCTION TRAFFIC CONTROL								
0019 890 7700		1.000	LSUM	37148.00000	37148.00	40000.00000	40000.00	39875.00000	39875.00
	(PL) TRAFFIC ITEMS								
	SECTION TOTALS			\$	808,832.20	\$	816,713.50	\$	896,811.55
SECTION 0002 ADD ALT 1									
0020 411(S3) 6210		300.000	TON	90.00000	27000.00	60.00000	18000.00	69.85000	20955.00
	(SP) ASPHALT CONCRETE TYPE								
	S3(PATCHING) (PG 64-22 OK)								
0021 411(S4) 5955		2750.000	TON	73.00000	200750.00	74.50000	204875.00	74.30000	204325.00
	(SP) ASPHALT CONCRETE TYPE S4(PG 70-28								
	OK)								
0022 417 5267		23480.000	SY	0.65000	15262.00	0.60000	14088.00	0.90000	21132.00
	COLD MILLING PAVEMENT								
0023 609(B) 1526		80.000	LF	20.00000	1600.00	30.00000	2400.00	34.45000	2756.00
	2'-8" COMB. CURB & GUTTER (8" BARRIER)								
0024 610(A) 0602		220.000	SY	45.00000	9900.00	45.00000	9900.00	113.50000	24970.00
	4" CONCRETE SIDEWALK								
0025 610(I) 4610		200.000	SF	20.00000	4000.00	50.00000	10000.00	15.80000	3160.00
	(PL) TACTILE WARNING DEVICE-NEW								
0026 610(I) 4615		60.000	SF	30.00000	1800.00	60.00000	3600.00	15.40000	924.00
	(PL) TACTILE WARNING DEVICE-RETROFIT								
0027 612(A) 0641		2.000	EA	200.00000	400.00	380.00000	760.00	475.00000	950.00
	MANHOLES ADJUST TO GRADE								
0028 612(G) 0647		2.000	EA	200.00000	400.00	200.00000	400.00	325.00000	650.00
	VALVE BOXES ADJUST TO GRADE								
0029 612(H) 0648		2.000	EA	200.00000	400.00	300.00000	600.00	325.00000	650.00
	METER BOXES ADJUST TO GRADE								
0030 619(B) 4726		80.000	LF	5.00000	400.00	20.00000	1600.00	28.75000	2300.00
	REMOVAL OF CURB AND GUTTER								
0031 828(B) 8138		1140.000	LF	2.80000	3192.00	3.00000	3420.00	2.95000	3363.00
	LOOP DETECTOR WIRE								
0032 855(A) 3320		16120.000	LF	0.37000	5964.40	0.40000	6448.00	0.40000	6448.00
	TRAFFIC STRIPE(THERMOPLASTIC) (4" WIDE)								
0033 855(B) 8818		2.000	EA	75.00000	150.00	250.00000	500.00	79.50000	159.00
	TRAFFIC STRIPE(PLASTIC) (ARROWS)								

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/12/10

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TABULATION OF BIDS

CALL ORDER : 190
 LETTING DATE : 03/18/10 10:30 A.M.

CONTRACT ID : 100043
 DISTRICT : 04400

COUNTIES : OKLAHOMA

SET-ASIDE :

			(3) 730655143	(4) 731053214	(5) 731204879		
			ATLAS PAVING CO., INC.	SCHWARZ PAVING CO., INC.	SILVER STAR CONSTRUCTION CO.,		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0034 855(B) 8821	1.000 EA	155.00000	155.00	350.00000	350.00	165.00000	165.00
TRAFFIC STRIPE(PLASTIC) (WORDS)							
0035 880(J) 8905	1.000 LSUM	2225.00000	2225.00	3000.00000	3000.00	6700.00000	6700.00
CONSTRUCTION TRAFFIC CONTROL							
SECTION TOTALS			\$ 273,598.40	\$ 279,941.00	\$ 299,607.00		
SECTION 0003 ADD ALT 2							
0036 411(S3) 6210	680.000 TON	90.00000	61200.00	60.00000	40800.00	66.00000	44880.00
(SP)ASPHALT CONCRETE TYPE							
S3(PATCHING) (PG 64-22 OK)							
0037 411(S4) 5955	2050.000 TON	74.00000	151700.00	74.50000	152725.00	75.05000	153852.50
(SP)ASPHALT CONCRETE TYPE S4(PG 70-28 OK)							
0038 417 5267	17180.000 SY	0.75000	12885.00	0.60000	10308.00	1.05000	18039.00
COLD MILLING PAVEMENT							
0039 609(B) 1526	80.000 LF	20.00000	1600.00	30.00000	2400.00	37.10000	2968.00
2'-8" COMB. CURB & GUTTER (8" BARRIER)							
0040 610(A) 0602	160.000 SY	45.00000	7200.00	45.00000	7200.00	107.95000	17272.00
4" CONCRETE SIDEWALK							
0041 610(I) 4610	160.000 SF	20.00000	3200.00	50.00000	8000.00	16.35000	2616.00
(PL)TACTILE WARNING DEVICE-NEW							
0042 612(A) 0641	2.000 EA	200.00000	400.00	380.00000	760.00	475.00000	950.00
MANHOLES ADJUST TO GRADE							
0043 612(G) 0647	2.000 EA	200.00000	400.00	200.00000	400.00	325.00000	650.00
VALVE BOXES ADJUST TO GRADE							
0044 612(H) 0648	2.000 EA	200.00000	400.00	300.00000	600.00	325.00000	650.00
METER BOXES ADJUST TO GRADE							
0045 619(B) 4726	80.000 LF	5.00000	400.00	20.00000	1600.00	34.25000	2740.00
REMOVAL OF CURB AND GUTTER							
0046 828(B) 8138	868.000 LF	2.80000	2430.40	3.00000	2604.00	2.95000	2560.60
LOOP DETECTOR WIRE							
0047 855(A) 3320	15120.000 LF	0.36000	5443.20	0.40000	6048.00	0.40000	6048.00
TRAFFIC STRIPE(THERMOPLASTIC) (4" WIDE)							
0048 880(J) 8905	1.000 LSUM	2150.00000	2150.00	3000.00000	3000.00	6890.00000	6890.00
CONSTRUCTION TRAFFIC CONTROL							
SECTION TOTALS			\$ 249,408.60	\$ 236,445.00	\$ 260,116.10		

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/12/10

PAGE : 190 -9

TABULATION OF BIDS

CALL ORDER : 190
 LETTING DATE : 03/18/10 10:30 A.M.

CONTRACT ID : 100043
 DISTRICT : 04400

COUNTIES : OKLAHOMA

SET-ASIDE :

			(3) 730655143		(4) 731053214		(5) 731204879	
			ATLAS PAVING CO., INC.		SCHWARZ PAVING CO., INC.		SILVER STAR CONSTRUCTION CO.,	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0004 ADD ALT 3								
0049 411(S3) 6210	(SP)ASPHALT CONCRETE TYPE S3(PATCHING)(PG 64-22 OK)	590.000 TON	90.00000	53100.00	60.00000	35400.00	69.80000	41182.00
0050 411(S4) 5955	(SP)ASPHALT CONCRETE TYPE S4(PG 70-28 OK)	5150.000 TON	72.50000	373375.00	74.50000	383675.00	73.65000	379297.50
0051 417 5267	COLD MILLING PAVEMENT	44250.000 SY	0.70000	30975.00	0.60000	26550.00	0.87000	38497.50
0052 609(B) 1526	2'-8" COMB. CURB & GUTTER (8" BARRIER)	120.000 LF	20.00000	2400.00	30.00000	3600.00	39.45000	4734.00
0053 610(A) 0602	4" CONCRETE SIDEWALK	360.000 SY	45.00000	16200.00	45.00000	16200.00	113.50000	40860.00
0054 610(I) 4610	(PL)TACTILE WARNING DEVICE-NEW	240.000 SF	20.00000	4800.00	50.00000	12000.00	19.10000	4584.00
0055 610(I) 4615	(PL)TACTILE WARNING DEVICE-RETROFIT	80.000 SF	30.00000	2400.00	60.00000	4800.00	16.35000	1308.00
0056 612(A) 0641	MANHOLES ADJUST TO GRADE	2.000 EA	200.00000	400.00	380.00000	760.00	475.00000	950.00
0057 612(G) 0647	VALVE BOXES ADJUST TO GRADE	2.000 EA	200.00000	400.00	200.00000	400.00	325.00000	650.00
0058 612(H) 0648	METER BOXES ADJUST TO GRADE	2.000 EA	200.00000	400.00	300.00000	600.00	325.00000	650.00
0059 619(B) 4726	REMOVAL OF CURB AND GUTTER	120.000 LF	5.00000	600.00	20.00000	2400.00	21.00000	2520.00
0060 828(B) 8138	LOOP DETECTOR WIRE	5000.000 LF	2.80000	14000.00	3.00000	15000.00	2.95000	14750.00
0061 855(A) 3320	TRAFFIC STRIPE(THERMOPLASTIC) (4" WIDE)	24430.000 LF	0.38000	9283.40	0.45000	10993.50	0.40000	9772.00
0062 855(A) 8825	TRAFFIC STRIPE(PLASTIC) (24" WIDE)	272.000 LF	2.25000	612.00	8.00000	2176.00	2.40000	652.80
0063 855(B) 8818	TRAFFIC STRIPE(PLASTIC) (ARROWS)	10.000 EA	75.00000	750.00	250.00000	2500.00	80.00000	800.00
0064 855(B) 8821	TRAFFIC STRIPE(PLASTIC) (WORDS)	7.000 EA	155.00000	1085.00	350.00000	2450.00	165.00000	1155.00
0065 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	4660.00000	4660.00	3000.00000	3000.00	10025.00000	10025.00
SECTION TOTALS			\$	515,440.40	\$	522,504.50	\$	552,387.80

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/12/10

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TABULATION OF BIDS

CALL ORDER : 190

CONTRACT ID : 100043

COUNTIES : OKLAHOMA

LETTING DATE : 03/18/10 10:30 A.M.

DISTRICT : 04400

SET-ASIDE :

LINE NO / ITEM CODE / ALT			(3) 730655143		(4) 731053214		(5) 731204879			
ITEM DESCRIPTION			ATLAS PAVING CO., INC.		SCHWARZ PAVING CO., INC.		SILVER STAR CONSTRUCTION CO.,			
QUANTITY			UNIT PRICE		AMOUNT		UNIT PRICE		AMOUNT	
SECTION 0005 CONSTRUCTION										
0066 641 1552			1.000	LSUM	45000.00000	45000.00	69000.00000	69000.00	69920.00000	69920.00
MOBILIZATION										
SECTION TOTALS					\$	45,000.00	\$	69,000.00	\$	69,920.00
CONTRACT TOTALS					\$	1,892,279.60	\$	1,924,604.00	\$	2,078,842.45

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/12/10

PAGE : 197 -1

TABULATION OF BIDS

CALL ORDER : 197 CONTRACT ID : 100131
 LETTING DATE : 03/18/10 10:30 A.M. DISTRICT : 04600
 CONTRACT DESCRIPTION : CONTRACT TIME : 30 CALENDAR DAYS
 TRAFFIC SIGNALS URBAN
 CITY STREET (NE 23RD STREET): AT NICHOLS DRIVE
 IN NICOMA PARK.

COUNTIES : OKLAHOMA

PROJECT(S) : STP-STIM(404)AG

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	--	VENDOR NAME			TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-		ENGINEER'S ESTIMATE			\$ 89,530.50	124.0228%	100.0000%
1	731127224	--	TRAFFIC SIGNALS, INC.			\$ 72,188.75	100.0000%	80.6303%
2	730960939	--	MIDSTATE TRAFFIC CONTROL, INC.			\$ 73,766.00	102.1849%	82.3920%
3	731169880	--	TRAFFIC & LIGHTING SYSTEMS, LLC			\$ 86,451.65	119.7578%	96.5611%
4	541871680	--	DAVIS H. ELLIOT/OKLAHOMA, INC.			\$ 90,195.00	124.9433%	100.7422%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC								
0001 802(B) 8336	200.000 LF	14.00000	2800.00	12.00000	2400.00	16.00000	3200.00	
1 1/2" PVC SCH.40 PLASTIC CONDUIT BORED								
0002 802(B) 8338	850.000 LF	6.00000	5100.00	3.60000	3060.00	3.00000	2550.00	
1 1/2" PVC SCH.40 PLASTIC CONDUIT TRENCHED								
0003 802(B) 8342	50.000 LF	9.00000	450.00	3.90000	195.00	4.00000	200.00	
2" PVC SCH.40 PLASTIC CONDUIT TRENCHED								
0004 802(B) 8344	250.000 LF	32.00000	8000.00	13.30000	3325.00	18.00000	4500.00	
3" PVC SCH.40 PLASTIC CONDUIT BORED								
0005 802(B) 8346	50.000 LF	10.00000	500.00	4.20000	210.00	10.00000	500.00	
3" PVC SCH.40 PLASTIC CONDUIT TRENCHED								
0006 803 8065	14.000 EA	280.00000	3920.00	315.00000	4410.00	200.00000	2800.00	
PULL BOX(SIZE I)								
0007 803 8066	1.000 EA	300.00000	300.00	455.00000	455.00	225.00000	225.00	
PULL BOX(SIZE II)								
0008 806(A) 8740	2.000 EA	7000.00000	14000.00	9148.00000	18296.00	7530.00000	15060.00	
(PL) POLE & TWIN TS MST.ARM(G.STL.)								
0009 811 8040	400.000 LF	3.00000	1200.00	0.95000	380.00	1.00000	400.00	
1/C NO.6 ELECTRICAL CONDUCTOR								
0010 825 8550	1.000 EA	11000.00000	11000.00	8785.00000	8785.00	9030.00000	9030.00	
VEH.ACT.SOL.ST.TRAF.SIG.CON.ASM								

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/12/10

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TABULATION OF BIDS

CALL ORDER : 197
 LETTING DATE : 03/18/10 10:30 A.M.

CONTRACT ID : 100131
 DISTRICT : 04600

COUNTIES : OKLAHOMA

SET-ASIDE :

			(0) -EST-			(1) 731127224			(2) 730960939		
			ENGINEER'S ESTIMATE			TRAFFIC SIGNALS, INC.			MIDSTATE TRAFFIC CONTROL, INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0011 828(A) 8135	SOL.STE.DIGITAL IND.VEH.LP.DET.	7.000 EA	240.00000	1680.00	115.00000	805.00	160.00000	1120.00			
0012 828(B) 8138	LOOP DETECTOR WIRE	3200.000 LF	2.50000	8000.00	2.45000	7840.00	3.90000	12480.00			
0013 831 8231	1WAY 3SEC. ADJ. SIG. HD. S-6	7.000 EA	625.00000	4375.00	465.00000	3255.00	565.00000	3955.00			
0014 831 8286	1WAY 5SEC. ADJ. SIG. HD. S-19	3.000 EA	1150.00000	3450.00	828.00000	2484.00	940.00000	2820.00			
0015 833 3030	BACKPLATE	10.000 EA	95.00000	950.00	81.00000	810.00	70.00000	700.00			
0016 834(A) 8207	5/C TRAF.SIG.ELECT.CABLE	600.000 LF	1.50000	900.00	1.15000	690.00	1.00000	600.00			
0017 834(A) 8208	7/C TRAF.SIG.ELECT.CABLE	300.000 LF	2.00000	600.00	1.25000	375.00	1.25000	375.00			
0018 834(A) 8210	12/C TRAF.SIG.ELECT.CABLE	200.000 LF	3.50000	700.00	2.20000	440.00	1.70000	340.00			
0019 834(A) 8211	15/C TRAF.SIG.EL.CABLE	50.000 LF	4.00000	200.00	2.80000	140.00	2.00000	100.00			
0020 834(B) 8220	2/C SHIELDED LOOP DETECTOR LEAD-IN CABL	1200.000 LF	1.00000	1200.00	0.70000	840.00	0.65000	780.00			
0021 850(C) 8118	MAST ARM MOUNTED SIGNS(ALUMINUM)	68.000 SF	30.00000	2040.00	24.75000	1683.00	35.00000	2380.00			
0022 855(A) 8812	TRAFFIC STRIPE(PLASTIC) (4" WIDE)	1630.000 LF	0.75000	1222.50	0.70000	1141.00	0.70000	1141.00			
0023 855(A) 8814	TRAFFIC STRIPE(PLASTIC) (8" WIDE)	150.000 LF	1.40000	210.00	0.75000	112.50	1.40000	210.00			
0024 855(A) 8825	TRAFFIC STRIPE(PLASTIC) (24" WIDE)	95.000 LF	4.20000	399.00	2.55000	242.25	4.00000	380.00			
0025 855(B) 8818	TRAFFIC STRIPE(PLASTIC) (ARROWS)	4.000 EA	100.00000	400.00	188.00000	752.00	100.00000	400.00			
0026 855(B) 8821	TRAFFIC STRIPE(PLASTIC) (WORDS)	3.000 EA	180.00000	540.00	90.00000	270.00	200.00000	600.00			
0027 859(A) 8006	PAVEMENT MARKING REMOVAL(TRAFFIC STRIPE	1400.000 LF	0.21000	294.00	0.55000	770.00	0.30000	420.00			
0028 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	3000.00000	3000.00	1800.00000	1800.00	250.00000	250.00			
0029 890 7700	(PL) TRAFFIC ITEMS	1.000 LSUM	5500.00000	5500.00	2800.00000	2800.00	5500.00000	5500.00			

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/12/10

PAGE : 197 -3

TABULATION OF BIDS

CALL ORDER : 197
 LETTING DATE : 03/18/10 10:30 A.M.

CONTRACT ID : 100131
 DISTRICT : 04600

COUNTIES : OKLAHOMA

SET-ASIDE :

				(0) -EST-		(1) 731127224		(2) 730960939	
				ENGINEER'S ESTIMATE		TRAFFIC SIGNALS, INC.		MIDSTATE TRAFFIC CONTROL, INC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0030 890 (A) 8722		1.000	LSUM	350.00000	350.00	30.00000	30.00	50.00000	50.00
	(PL)REMOVAL OF EXISTING SIGNS								
	SECTION TOTALS			\$	83,280.50	\$	68,795.75	\$	73,066.00
SECTION 0002 STAKING									
0031 642 0098		1.000	LSUM	2750.00000	2750.00	380.00000	380.00	200.00000	200.00
	STAKING								
	SECTION TOTALS			\$	2,750.00	\$	380.00	\$	200.00
SECTION 0003 CONSTRUCTION									
0032 641 1552		1.000	LSUM	3500.00000	3500.00	3013.00000	3013.00	500.00000	500.00
	MOBILIZATION								
	SECTION TOTALS			\$	3,500.00	\$	3,013.00	\$	500.00
CONTRACT TOTALS				\$	89,530.50	\$	72,188.75	\$	73,766.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/12/10

PAGE : 197 -4

TABULATION OF BIDS

CALL ORDER : 197
 LETTING DATE : 03/18/10 10:30 A.M.

CONTRACT ID : 100131
 DISTRICT : 04600

COUNTIES : OKLAHOMA

SET-ASIDE :

				(3) 731169880	(4) 541871680	()	
				TRAFFIC & LIGHTING SYSTEMS,	DAVIS H. ELLIOT/OKLAHOMA, IN		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC							
0001 802(B) 8336	200.000 LF	10.00000	2000.00	10.00000	2000.00		
1 1/2" PVC SCH.40 PLASTIC CONDUIT BORED							
0002 802(B) 8338	850.000 LF	2.50000	2125.00	5.00000	4250.00		
1 1/2" PVC SCH.40 PLASTIC CONDUIT							
TRENCHED							
0003 802(B) 8342	50.000 LF	3.25000	162.50	5.00000	250.00		
2" PVC SCH.40 PLASTIC CONDUIT TRENCHED							
0004 802(B) 8344	250.000 LF	13.50000	3375.00	12.00000	3000.00		
3" PVC SCH.40 PLASTIC CONDUIT BORED							
0005 802(B) 8346	50.000 LF	6.45000	322.50	6.00000	300.00		
3" PVC SCH.40 PLASTIC CONDUIT TRENCHED							
0006 803 8065	14.000 EA	197.00000	2758.00	400.00000	5600.00		
PULL BOX(SIZE I)							
0007 803 8066	1.000 EA	245.00000	245.00	500.00000	500.00		
PULL BOX(SIZE II)							
0008 806(A) 8740	2.000 EA	16500.00000	33000.00	9500.00000	19000.00		
(PL)POLE & TWIN TS MST.ARM(G.STL.)							
0009 811 8040	400.000 LF	1.60000	640.00	0.50000	200.00		
1/C NO.6 ELECTRICAL CONDUCTOR							
0010 825 8550	1.000 EA	8460.00000	8460.00	9770.00000	9770.00		
VEH.ACT.SOL.ST.TRAF.SIG.CON.ASM							
0011 828(A) 8135	7.000 EA	150.00000	1050.00	150.00000	1050.00		
SOL.STE.DIGITAL IND.VEH.LP.DET.							
0012 828(B) 8138	3200.000 LF	2.80000	8960.00	4.00000	12800.00		
LOOP DETECTOR WIRE							
0013 831 8231	7.000 EA	538.00000	3766.00	650.00000	4550.00		
1WAY 3SEC. ADJ. SIG. HD. S-6							
0014 831 8286	3.000 EA	915.00000	2745.00	1050.00000	3150.00		
1WAY 5SEC. ADJ. SIG. HD. S-19							
0015 833 3030	10.000 EA	97.00000	970.00	50.00000	500.00		
BACKPLATE							
0016 834(A) 8207	600.000 LF	1.18000	708.00	0.50000	300.00		
5/C TRAF.SIG.ELECT.CABLE							
0017 834(A) 8208	300.000 LF	1.43000	429.00	0.75000	225.00		
7/C TRAF.SIG.ELECT.CABLE							

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/12/10

PAGE : 197 -5

TABULATION OF BIDS

CALL ORDER : 197
 LETTING DATE : 03/18/10 10:30 A.M.

CONTRACT ID : 100131
 DISTRICT : 04600

COUNTIES : OKLAHOMA

SET-ASIDE :

				(3) 731169880	(4) 541871680	()	
				TRAFFIC & LIGHTING SYSTEMS,	DAVIS H. ELLIOT/OKLAHOMA, IN		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 834(A) 8210	12/C TRAF.SIG.ELECT.CABLE	200.000	LF	2.57000	514.00	1.25000	250.00
0019 834(A) 8211	15/C TRAF.SIG.EL.CABLE	50.000	LF	3.26000	163.00	1.50000	75.00
0020 834(B) 8220	2/C SHIELDED LOOP DETECTOR LEAD-IN CABL	1200.000	LF	0.85000	1020.00	0.50000	600.00
0021 850(C) 8118	MAST ARM MOUNTED SIGNS(ALUMINUM)	68.000	SF	31.60000	2148.80	12.00000	816.00
0022 855(A) 8812	TRAFFIC STRIPE(PLASTIC)(4" WIDE)	1630.000	LF	0.67000	1092.10	1.00000	1630.00
0023 855(A) 8814	TRAFFIC STRIPE(PLASTIC)(8" WIDE)	150.000	LF	0.69000	103.50	2.00000	300.00
0024 855(A) 8825	TRAFFIC STRIPE(PLASTIC)(24" WIDE)	95.000	LF	2.55000	242.25	6.00000	570.00
0025 855(B) 8818	TRAFFIC STRIPE(PLASTIC)(ARROWS)	4.000	EA	195.00000	780.00	85.00000	340.00
0026 855(B) 8821	TRAFFIC STRIPE(PLASTIC)(WORDS)	3.000	EA	90.00000	270.00	185.00000	555.00
0027 859(A) 8006	PAVEMENT MARKING REMOVAL(TRAFFIC STRIPE	1400.000	LF	0.53000	742.00	0.35000	490.00
0028 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	1400.00000	1400.00	3250.00000	3250.00
0029 890 7700	(PL)TRAFFIC ITEMS	1.000	LSUM	3400.00000	3400.00	6874.00000	6874.00
0030 890(A) 8722	(PL)REMOVAL OF EXISTING SIGNS	1.000	LSUM	160.00000	160.00	500.00000	500.00
SECTION TOTALS				\$	83,751.65	\$	83,695.00
SECTION 0002 STAKING							
0031 642 0098	STAKING	1.000	LSUM	1500.00000	1500.00	1500.00000	1500.00
SECTION TOTALS				\$	1,500.00	\$	1,500.00
SECTION 0003 CONSTRUCTION							
0032 641 1552	MOBILIZATION	1.000	LSUM	1200.00000	1200.00	5000.00000	5000.00
SECTION TOTALS				\$	1,200.00	\$	5,000.00
CONTRACT TOTALS				\$	86,451.65	\$	90,195.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/12/10

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TABULATION OF BIDS

CALL ORDER : 210 CONTRACT ID : 100097
 LETTING DATE : 03/18/10 10:30 A.M. DISTRICT : 03300
 CONTRACT DESCRIPTION : CONTRACT TIME : 150 CALENDAR DAYS
 BRIDGE AND APPROACHES RURAL
 COUNTY ROAD (EW-131): OVER COON CR AND COON CR TRIBUTARY
 0.40 MI EAST AND 2.0 MI SOUTH OF THE SH-102/SH-59B JCT.
 PROJECT LENGTH = 0.292 MILES

COUNTIES : POTTAWATOMIE

PROJECT(S) : BRF-163C(148)CO

SET-ASIDE :

VENDOR RANKING :

RANK VENDOR NO -- VENDOR NAME				TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE		\$ 829,233.90	143.8225%	100.0000%
1	731427175 --	K & R BUILDERS, INC.		\$ 576,567.54	100.0000%	69.5301%
2	731269842 --	D. M. DOZERS, INC.		\$ 584,665.50	101.4045%	70.5067%
3	730776271 --	SEWELL BROS., INC.		\$ 626,410.03	108.6447%	75.5408%
4	731419591 --	BRIDGECO CONTRACTORS, INC.		\$ 630,279.20	109.3158%	76.0074%
5	731557599A --	PLAINS BR. CONT. & TREAS CONST.(JV)		\$ 664,418.29	115.2369%	80.1244%
6	731194867 --	CIMARRON CONSTRUCTION COMPANY		\$ 667,705.80	115.8070%	80.5208%
7	731174172 --	HUB CONSTRUCTION, INC.		\$ 735,927.90	127.6395%	88.7479%

LINE NO / ITEM CODE / ALT		(0) -EST- ENGINEER'S ESTIMATE		(1) 731427175 K & R BUILDERS, 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	8000.00000	8000.00	4000.00000	4000.00	10000.00000	10000.00
0002 202(G) 0185 EARTHWORK	1.000 LSUM	35000.00000	35000.00	22350.00000	22350.00	22000.00000	22000.00
0003 223 2801 TEMPORARY SILT FENCE	2400.000 LF	2.50000	6000.00	0.75000	1800.00	1.60000	3840.00
0004 227 0100 TEMPORARY SILT DIKE	1000.000 LF	7.00000	7000.00	2.70000	2700.00	7.00000	7000.00
0005 230(A) 2806 SOLID SLAB SODDING	6896.000 SY	3.00000	20688.00	1.53000	10550.88	1.80000	12412.80
0006 233(A) 2817 VEGETATIVE MULCHING	2.500 AC	2000.00000	5000.00	100.00000	250.00	400.00000	1000.00
0007 403(A) 0217 TRAFFIC BOUND SURFACE COURSE TYPE A	933.000 TON	32.00000	29856.00	21.50000	20059.50	21.00000	19593.00
0008 509(D) 0325 CLASS C CONCRETE	10.000 CY	250.00000	2500.00	195.00000	1950.00	100.00000	1000.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/12/10

PAGE : 210 -2

TABULATION OF BIDS

CALL ORDER : 210
 LETTING DATE : 03/18/10 10:30 A.M.

CONTRACT ID : 100097
 DISTRICT : 03300

COUNTIES : POTTAWATOMIE

SET-ASIDE :

			(0) -EST- ENGINEER'S ESTIMATE		(1) 731427175 K & R BUILDERS, INC.		(2) 731269842 D. M. DOZERS, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0009 601(A) 0297	TYPE I PLAIN RIPRAP	352.000 TON	40.00000	14080.00	30.25000	10648.00	33.00000	11616.00
0010 602(C) 4205	FILTER FABRIC	1041.000 SY	1.50000	1561.50	2.80000	2914.80	1.00000	1041.00
0011 613(CC) 7186	TYPE A4 CULVERT END TREATMENT	6.000 EA	1500.00000	9000.00	615.00000	3690.00	600.00000	3600.00
0012 613(D) 0689	18" CORR. GALV. STEEL PIPE	118.000 LF	38.00000	4484.00	16.00000	1888.00	15.00000	1770.00
SECTION TOTALS			\$	143,169.50	\$	82,801.18	\$	94,872.80
SECTION 0002 BRIDGE 'A'								
0013 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	84.000 CY	10.00000	840.00	6.00000	504.00	5.00000	420.00
0014 501(D) 6353	UNCLASSIFIED BACKFILL	227.000 CY	10.00000	2270.00	6.00000	1362.00	10.00000	2270.00
0015 503(A) 1313	PRESTRESSED CONCRETE BEAMS (TYPE IV)	336.700 LF	190.00000	63973.00	156.00000	52525.20	150.00000	50505.00
0016 504(E) 1380	CONCRETE RAIL (TR1)	235.000 LF	55.00000	12925.00	50.00000	11750.00	45.00000	10575.00
0017 506(A) 1322	STRUCTURAL STEEL	1810.000 LB	3.50000	6335.00	2.40000	4344.00	2.50000	4525.00
0018 509(A) 1326	CLASS AA CONCRETE	66.200 CY	500.00000	33100.00	375.00000	24825.00	400.00000	26480.00
0019 509(B) 1328	CLASS A CONCRETE	53.800 CY	500.00000	26900.00	400.00000	21520.00	400.00000	21520.00
0020 511(A) 1332	REINFORCING STEEL	22370.000 LB	1.25000	27962.50	0.70000	15659.00	0.60000	13422.00
0021 514(A) 6010	FILES, FURNISHED (HP 10X42)	1266.000 LF	25.00000	31650.00	20.00000	25320.00	18.00000	22788.00
0022 514(B) 6292	FILES, DRIVEN (HP 10X42)	1266.000 LF	10.00000	12660.00	5.75000	7279.50	6.00000	7596.00
0023 601(A-1)1353	TYPE I-A PLAIN RIPRAP	1590.000 TON	40.00000	63600.00	29.50000	46905.00	31.00000	49290.00
0024 601(A-2)1355	TYPE I-A FILTER BLANKET	513.000 TON	35.00000	17955.00	24.00000	12312.00	28.00000	14364.00
0025 602(C) 4205	FILTER FABRIC	238.700 SY	2.00000	477.40	2.80000	668.36	1.00000	238.70

DATE : 04/12/10

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TABULATION OF BIDS

CALL ORDER : 210
 LETTING DATE : 03/18/10 10:30 A.M.

CONTRACT ID : 100097
DISTRICT : 03300

COUNTIES : POTTAWATOMIE

SET-ASIDE :

					(0) -EST-			(1) 731427175			(2) 731269842		
					ENGINEER'S ESTIMATE			K & R BUILDERS, INC.			D. M. DOZERS, INC.		
LINE NO / ITEM CODE / ALT													
ITEM DESCRIPTION	QUANTITY				UNIT PRICE	AMOUNT		UNIT PRICE	AMOUNT		UNIT PRICE	AMOUNT	
0026 619(D) 1397	1.000	LSUM			6000.00000	6000.00		3250.00000	3250.00		1500.00000	1500.00	
REMOVAL OF EXISTING BRIDGE STRUCTURE													
0027 623(A) 1418	150.000	LF			32.00000	4800.00		16.50000	2475.00		17.50000	2625.00	
BEAM GUARD RAIL-W-BEAM-SINGLE													
0028 623(F) 5686	2.000	EA			1800.00000	3600.00		1300.00000	2600.00		1250.00000	2500.00	
GUARD RAIL ANCHOR UNIT (TYPE D-BF)													
0029 623(F) 6033	2.000	EA			2200.00000	4400.00		1895.00000	3790.00		1950.00000	3900.00	
GUARD RAIL ANCHOR UNIT (TYPE II)													
0030 880(J) 8905	1.000	LSUM			3500.00000	3500.00		2575.00000	2575.00		2275.00000	2275.00	
CONSTRUCTION TRAFFIC CONTROL													
SECTION TOTALS					\$	322,947.90		\$	239,664.06		\$	236,793.70	
SECTION 0003 BRIDGE 'B'													
0031 501(B) 1307	96.000	CY			10.00000	960.00		6.00000	576.00		5.00000	480.00	
SUBSTRUCTURE EXCAVATION COMMON													
0032 501(D) 6353	72.000	CY			10.00000	720.00		8.00000	576.00		10.00000	720.00	
UNCLASSIFIED BACKFILL													
0033 503(A) 1313	376.200	LF			190.00000	71478.00		154.00000	57934.80		150.00000	56430.00	
PRESTRESSED CONCRETE BEAMS (TYPE IV)													
0034 504(E) 1380	263.200	LF			55.00000	14476.00		50.00000	13160.00		45.00000	11844.00	
CONCRETE RAIL (TR1)													
0035 506(A) 1322	2020.000	LB			3.50000	7070.00		2.40000	4848.00		2.50000	5050.00	
STRUCTURAL STEEL													
0036 509(A) 1326	73.600	CY			500.00000	36800.00		375.00000	27600.00		400.00000	29440.00	
CLASS AA CONCRETE													
0037 509(B) 1328	63.800	CY			500.00000	31900.00		400.00000	25520.00		400.00000	25520.00	
CLASS A CONCRETE													
0038 511(A) 1332	25350.000	LB			1.25000	31687.50		0.70000	17745.00		0.60000	15210.00	
REINFORCING STEEL													
0039 514(A) 6010	555.000	LF			25.00000	13875.00		20.00000	11100.00		18.00000	9990.00	
PILES, FURNISHED (HP 10X42)													
0040 514(B) 6292	555.000	LF			10.00000	5550.00		6.00000	3330.00		6.00000	3330.00	
PILES, DRIVEN (HP 10X42)													
0041 601(A-1)1353	1595.000	TON			40.00000	63800.00		29.50000	47052.50		31.00000	49445.00	
TYPE I-A PLAIN RIPRAP													
0042 601(A-2)1355	680.000	TON			35.00000	23800.00		24.00000	16320.00		28.00000	19040.00	
TYPE I-A FILTER BLANKET													

DATE : 04/12/10

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TABULATION OF BIDS

CALL ORDER : 210
 LETTING DATE : 03/18/10 10:30 A.M.

CONTRACT ID : 100097
DISTRICT : 03300

COUNTIES : POTTAWATOMIE

SET-ASIDE :

					(0) -EST- ENGINEER'S ESTIMATE		(1) 731427175 K & R BUILDERS, INC.		(2) 731269842 D. M. DOZERS, INC.			
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION					QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0043 619(D) 1397					1.000	LSUM	6000.00000	6000.00	3500.00000	3500.00	2000.00000	2000.00
REMOVAL OF EXISTING BRIDGE STRUCTURE												
0044 623(F) 5686					2.000	EA	1800.00000	3600.00	1300.00000	2600.00	1250.00000	2500.00
GUARD RAIL ANCHOR UNIT (TYPE D-BF)												
0045 623(F) 6033					2.000	EA	2200.00000	4400.00	1895.00000	3790.00	1950.00000	3900.00
GUARD RAIL ANCHOR UNIT (TYPE II)												
SECTION TOTALS							\$ 316,116.50		\$ 235,652.30		\$ 234,899.00	
SECTION 0004 STAKING												
0046 642 0098					1.000	LSUM	5000.00000	5000.00	4450.00000	4450.00	6100.00000	6100.00
STAKING												
SECTION TOTALS							\$ 5,000.00		\$ 4,450.00		\$ 6,100.00	
SECTION 0005 CONSTRUCTION												
0047 220 2800					1.000	LSUM	5000.00000	5000.00	2500.00000	2500.00	2000.00000	2000.00
(SP)SWPPP DOCUMENTATION AND MANAGEMENT												
0048 641 1399					1.000	LSUM	37000.00000	37000.00	11500.00000	11500.00	10000.00000	10000.00
MOBILIZATION												
SECTION TOTALS							\$ 42,000.00		\$ 14,000.00		\$ 12,000.00	
CONTRACT TOTALS							\$ 829,233.90		\$ 576,567.54		\$ 584,665.50	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/12/10

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TABULATION OF BIDS

CALL ORDER : 210
 LETTING DATE : 03/18/10 10:30 A.M.

CONTRACT ID : 100097
 DISTRICT : 03300

COUNTIES : POTTAWATOMIE

SET-ASIDE :

			(3) 730776271		(4) 731419591		(5) 731557599A	
			SEWELL BROS., INC.		BRIDGE CO CONTRACTORS, INC.		PLAINS BR. CONT. & TREAS CONS	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 201 0102	CLEARING AND GRUBBING	1.000 LSUM	11500.00000	11500.00	10000.00000	10000.00	10500.00000	10500.00
0002 202(G) 0185	EARTHWORK	1.000 LSUM	21000.00000	21000.00	33150.00000	33150.00	26430.60000	26430.60
0003 223 2801	TEMPORARY SILT FENCE	2400.000 LF	1.85000	4440.00	1.50000	3600.00	1.58000	3792.00
0004 227 0100	TEMPORARY SILT DIKE	1000.000 LF	8.40000	8400.00	5.00000	5000.00	6.30000	6300.00
0005 230(A) 2806	SOLID SLAB SODDING	6896.000 SY	1.62000	11171.52	1.80000	12412.80	1.52000	10481.92
0006 233(A) 2817	VEGETATIVE MULCHING	2.500 AC	550.00000	1375.00	300.00000	750.00	210.00000	525.00
0007 403(A) 0217	TRAFFIC BOUND SURFACE COURSE TYPE A	933.000 TON	24.00000	22392.00	26.00000	24258.00	26.67000	24883.11
0008 509(D) 0325	CLASS C CONCRETE	10.000 CY	300.00000	3000.00	200.00000	2000.00	262.50000	2625.00
0009 601(A) 0297	TYPE I PLAIN RIPRAP	352.000 TON	35.00000	12320.00	34.50000	12144.00	36.27000	12767.04
0010 602(C) 4205	FILTER FABRIC	1041.000 SY	2.00000	2082.00	2.00000	2082.00	2.77000	2883.57
0011 613(CC) 7186	TYPE A4 CULVERT END TREATMENT	6.000 EA	600.00000	3600.00	800.00000	4800.00	577.50000	3465.00
0012 613(D) 0689	18" CORR. GALV. STEEL PIPE	118.000 LF	18.00000	2124.00	25.20000	2973.60	21.91000	2585.38
SECTION TOTALS			\$	103,404.52	\$	113,170.40	\$	107,238.62
SECTION 0002 BRIDGE 'A'								
0013 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	84.000 CY	7.00000	588.00	10.00000	840.00	8.40000	705.60
0014 501(D) 6353	UNCLASSIFIED BACKFILL	227.000 CY	7.00000	1589.00	12.00000	2724.00	10.50000	2383.50
0015 503(A) 1313	PRESTRESSED CONCRETE BEAMS (TYPE IV)	336.700 LF	159.00000	53535.30	152.00000	51178.40	162.25000	54629.58
0016 504(E) 1380	CONCRETE RAIL (TR1)	235.000 LF	45.00000	10575.00	45.00000	10575.00	54.18000	12732.30

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/12/10

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TABULATION OF BIDS

CALL ORDER : 210
 LETTING DATE : 03/18/10 10:30 A.M.

CONTRACT ID : 100097
 DISTRICT : 03300

COUNTIES : POTTAWATOMIE

SET-ASIDE :

				(3) 730776271		(4) 731419591		(5) 731557599A	
				SEWELL BROS., INC.		BRIDGE CO CONTRACTORS, INC.		PLAINS BR. CONT. & TREAS CONS	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 506(A) 1322	STRUCTURAL STEEL	1810.000	LB	3.50000	6335.00	2.35000	4253.50	3.05000	5520.50
0018 509(A) 1326	CLASS AA CONCRETE	66.200	CY	380.00000	25156.00	380.00000	25156.00	438.93000	29057.17
0019 509(B) 1328	CLASS A CONCRETE	53.800	CY	380.00000	20444.00	380.00000	20444.00	413.50000	22246.30
0020 511(A) 1332	REINFORCING STEEL	22370.000	LB	0.75000	16777.50	0.92000	20580.40	0.77000	17224.90
0021 514(A) 6010	PILES, FURNISHED (HP 10X42)	1266.000	LF	19.00000	24054.00	20.20000	25573.20	21.08000	26687.28
0022 514(B) 6292	PILES, DRIVEN (HP 10X42)	1266.000	LF	9.00000	11394.00	7.00000	8862.00	7.35000	9305.10
0023 601(A-1) 1353	TYPE I-A PLAIN RIPRAP	1590.000	TON	33.00000	52470.00	32.50000	51675.00	34.17000	54330.30
0024 601(A-2) 1355	TYPE I-A FILTER BLANKET	513.000	TON	26.00000	13338.00	25.00000	12825.00	28.94000	14846.22
0025 602(C) 4205	FILTER FABRIC	238.700	SY	2.15000	513.21	2.00000	477.40	2.77000	661.20
0026 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000	LSUM	3000.00000	3000.00	4000.00000	4000.00	3675.00000	3675.00
0027 623(A) 1418	BEAM GUARD RAIL-W-BEAM-SINGLE	150.000	LF	16.50000	2475.00	17.50000	2625.00	16.54000	2481.00
0028 623(F) 5686	GUARD RAIL ANCHOR UNIT (TYPE D-BF)	2.000	EA	1375.00000	2750.00	1350.00000	2700.00	1391.25000	2782.50
0029 623(F) 6033	GUARD RAIL ANCHOR UNIT (TYPE II)	2.000	EA	1875.00000	3750.00	1950.00000	3900.00	1916.25000	3832.50
0030 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	2400.00000	2400.00	3500.00000	3500.00	3078.60000	3078.60
SECTION TOTALS				\$	251,144.01	\$	251,888.90	\$	266,179.55
SECTION 0003 BRIDGE 'B'									
0031 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	96.000	CY	7.00000	672.00	10.00000	960.00	8.40000	806.40
0032 501(D) 6353	UNCLASSIFIED BACKFILL	72.000	CY	7.00000	504.00	12.00000	864.00	10.50000	756.00
0033 503(A) 1313	PRESTRESSED CONCRETE BEAMS (TYPE IV)	376.200	LF	160.00000	60192.00	152.00000	57182.40	161.17000	60632.15

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/12/10

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TABULATION OF BIDS

CALL ORDER : 210
 LETTING DATE : 03/18/10 10:30 A.M.

CONTRACT ID : 100097
 DISTRICT : 03300

COUNTIES : POTTAWATOMIE

SET-ASIDE :

				(3) 730776271		(4) 731419591		(5) 731557599A	
				SEWELL BROS., INC.		BRIDGE CO CONTRACTORS, INC.		PLAINS BR. CONT. & TREAS CONS	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0034 504(E) 1380	CONCRETE RAIL (TR1)	263.200	LF	45.00000	11844.00	45.00000	11844.00	54.18000	14260.18
0035 506(A) 1322	STRUCTURAL STEEL	2020.000	LB	3.50000	7070.00	2.35000	4747.00	3.05000	6161.00
0036 509(A) 1326	CLASS AA CONCRETE	73.600	CY	380.00000	27968.00	380.00000	27968.00	438.93000	32305.25
0037 509(B) 1328	CLASS A CONCRETE	63.800	CY	380.00000	24244.00	380.00000	24244.00	413.50000	26381.30
0038 511(A) 1332	REINFORCING STEEL	25350.000	LB	0.75000	19012.50	0.92000	23322.00	0.77000	19519.50
0039 514(A) 6010	PILES, FURNISHED (HP 10X42)	555.000	LF	20.00000	11100.00	20.20000	11211.00	19.68000	10922.40
0040 514(B) 6292	PILES, DRIVEN (HP 10X42)	555.000	LF	8.00000	4440.00	8.00000	4440.00	7.35000	4079.25
0041 601(A-1)1353	TYPE I-A PLAIN RIPRAP	1595.000	TON	33.00000	52635.00	32.50000	51837.50	34.17000	54501.15
0042 601(A-2)1355	TYPE I-A FILTER BLANKET	680.000	TON	26.00000	17680.00	25.00000	17000.00	28.94000	19679.20
0043 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000	LSUM	3000.00000	3000.00	3000.00000	3000.00	3675.00000	3675.00
0044 623(F) 5686	GUARD RAIL ANCHOR UNIT (TYPE D-BF)	2.000	EA	1375.00000	2750.00	1350.00000	2700.00	1391.25000	2782.50
0045 623(F) 6033	GUARD RAIL ANCHOR UNIT (TYPE II)	2.000	EA	1875.00000	3750.00	1950.00000	3900.00	1916.25000	3832.50
SECTION TOTALS				\$	246,861.50	\$	245,219.90	\$	260,293.78
SECTION 0004 STAKING									
0046 642 0098	STAKING	1.000	LSUM	4600.00000	4600.00	5500.00000	5500.00	6405.00000	6405.00
SECTION TOTALS				\$	4,600.00	\$	5,500.00	\$	6,405.00
SECTION 0005 CONSTRUCTION									
0047 220 2800	(SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000	LSUM	400.00000	400.00	2500.00000	2500.00	2625.00000	2625.00
0048 641 1399	MOBILIZATION	1.000	LSUM	20000.00000	20000.00	12000.00000	12000.00	21676.34000	21676.34
SECTION TOTALS				\$	20,400.00	\$	14,500.00	\$	24,301.34
CONTRACT TOTALS				\$	626,410.03	\$	630,279.20	\$	664,418.29

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/12/10

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TABULATION OF BIDS

CALL ORDER : 210
 LETTING DATE : 03/18/10 10:30 A.M.

CONTRACT ID : 100097
 DISTRICT : 03300

COUNTIES : POTTAWATOMIE

SET-ASIDE :

				(6) 731194867	(7) 731174172	()	
				CIMARRON CONSTRUCTION COMPAN	HUB CONSTRUCTION, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY							
0001 201 0102	CLEARING AND GRUBBING	1.000	LSUM	26500.00000	26500.00	10000.00000	10000.00
0002 202(G) 0185	EARTHWORK	1.000	LSUM	34000.00000	34000.00	50000.00000	50000.00
0003 223 2801	TEMPORARY SILT FENCE	2400.000	LF	1.50000	3600.00	3.00000	7200.00
0004 227 0100	TEMPORARY SILT DIKE	1000.000	LF	6.00000	6000.00	6.00000	6000.00
0005 230(A) 2806	SOLID SLAB SODDING	6896.000	SY	1.45000	9999.20	2.00000	13792.00
0006 233(A) 2817	VEGETATIVE MULCHING	2.500	AC	200.00000	500.00	300.00000	750.00
0007 403(A) 0217	TRAFFIC BOUND SURFACE COURSE TYPE A	933.000	TON	20.60000	19219.80	30.00000	27990.00
0008 509(D) 0325	CLASS C CONCRETE	10.000	CY	250.00000	2500.00	250.00000	2500.00
0009 601(A) 0297	TYPE I PLAIN RIPRAP	352.000	TON	36.65000	12900.80	35.00000	12320.00
0010 602(C) 4205	FILTER FABRIC	1041.000	SY	2.25000	2342.25	2.00000	2082.00
0011 613(CC) 7186	TYPE A4 CULVERT END TREATMENT	6.000	EA	860.00000	5160.00	500.00000	3000.00
0012 613(D) 0689	18" CORR. GALV. STEEL PIPE	118.000	LF	30.00000	3540.00	25.00000	2950.00
SECTION TOTALS				\$	126,262.05	\$	138,584.00
SECTION 0002 BRIDGE 'A'							
0013 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	84.000	CY	8.00000	672.00	10.00000	840.00
0014 501(D) 6353	UNCLASSIFIED BACKFILL	227.000	CY	11.00000	2497.00	10.00000	2270.00
0015 503(A) 1313	PRESTRESSED CONCRETE BEAMS (TYPE IV)	336.700	LF	151.00000	50841.70	175.00000	58922.50
0016 504(E) 1380	CONCRETE RAIL (TR1)	235.000	LF	56.00000	13160.00	60.00000	14100.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/12/10

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TABULATION OF BIDS

CALL ORDER : 210
 LETTING DATE : 03/18/10 10:30 A.M.

CONTRACT ID : 100097
 DISTRICT : 03300

COUNTIES : POTTAWATOMIE

SET-ASIDE :

				(6) 731194867		(7) 731174172		()	
				CIMARRON CONSTRUCTION COMPAN		HUB CONSTRUCTION, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 506(A) 1322	STRUCTURAL STEEL	1810.000	LB	2.00000	3620.00	2.00000	3620.00		
0018 509(A) 1326	CLASS AA CONCRETE	66.200	CY	475.00000	31445.00	450.00000	29790.00		
0019 509(B) 1328	CLASS A CONCRETE	53.800	CY	470.00000	25286.00	450.00000	24210.00		
0020 511(A) 1332	REINFORCING STEEL	22370.000	LB	0.66000	14764.20	0.75000	16777.50		
0021 514(A) 6010	PILES, FURNISHED (HP 10X42)	1266.000	LF	24.43000	30928.38	30.00000	37980.00		
0022 514(B) 6292	PILES, DRIVEN (HP 10X42)	1266.000	LF	10.97000	13888.02	12.00000	15192.00		
0023 601(A-1)1353	TYPE I-A PLAIN RIPRAP	1590.000	TON	31.50000	50085.00	35.00000	55650.00		
0024 601(A-2)1355	TYPE I-A FILTER BLANKET	513.000	TON	25.50000	13081.50	30.00000	15390.00		
0025 602(C) 4205	FILTER FABRIC	238.700	SY	2.50000	596.75	2.00000	477.40		
0026 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000	LSUM	7250.00000	7250.00	5000.00000	5000.00		
0027 623(A) 1418	BEAM GUARD RAIL-W-BEAM-SINGLE	150.000	LF	15.50000	2325.00	20.00000	3000.00		
0028 623(F) 5686	GUARD RAIL ANCHOR UNIT (TYPE D-BF)	2.000	EA	1265.00000	2530.00	2100.00000	4200.00		
0029 623(F) 6033	GUARD RAIL ANCHOR UNIT (TYPE II)	2.000	EA	1870.00000	3740.00	2250.00000	4500.00		
0030 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	2300.00000	2300.00	5000.00000	5000.00		
SECTION TOTALS				\$	269,010.55	\$	296,919.40	\$	
SECTION 0003 BRIDGE 'B'									
0031 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	96.000	CY	8.00000	768.00	10.00000	960.00		
0032 501(D) 6353	UNCLASSIFIED BACKFILL	72.000	CY	12.00000	864.00	10.00000	720.00		
0033 503(A) 1313	PRESTRESSED CONCRETE BEAMS (TYPE IV)	376.200	LF	150.00000	56430.00	175.00000	65835.00		

DATE : 04/12/10

PAGE : 210 -10

TABULATION OF BIDS

CALL ORDER : 210
LETTING DATE : 03/18/10 10:30 A.M.

CONTRACT ID : 100097
DISTRICT : 03300

COUNTIES : POTTAWATOMIE

SET-ASIDE :

			(6) 731194867	(7) 731174172		()	
			CIMARRON CONSTRUCTION COMPAN		HUB CONSTRUCTION, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE AMOUNT
0034 504(E) 1380	CONCRETE RAIL (TR1)	263.200 LF	56.00000	14739.20	60.00000	15792.00	
0035 506(A) 1322	STRUCTURAL STEEL	2020.000 LB	2.00000	4040.00	2.00000	4040.00	
0036 509(A) 1326	CLASS AA CONCRETE	73.600 CY	450.00000	33120.00	450.00000	33120.00	
0037 509(B) 1328	CLASS A CONCRETE	63.800 CY	460.00000	29348.00	450.00000	28710.00	
0038 511(A) 1332	REINFORCING STEEL	25350.000 LB	0.66000	16731.00	0.75000	19012.50	
0039 514(A) 6010	PILES, FURNISHED (HP 10X42)	555.000 LF	26.98000	14973.90	30.00000	16650.00	
0040 514(B) 6292	PILES, DRIVEN (HP 10X42)	555.000 LF	12.12000	6726.60	12.00000	6660.00	
0041 601(A-1)1353	TYPE I-A PLAIN RIPRAP	1595.000 TON	31.50000	50242.50	35.00000	55825.00	
0042 601(A-2)1355	TYPE I-A FILTER BLANKET	680.000 TON	25.50000	17340.00	30.00000	20400.00	
0043 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	5000.00000	5000.00	5000.00000	5000.00	
0044 623(F) 5686	GUARD RAIL ANCHOR UNIT (TYPE D-BF)	2.000 EA	1260.00000	2520.00	2100.00000	4200.00	
0045 623(F) 6033	GUARD RAIL ANCHOR UNIT (TYPE II)	2.000 EA	1870.00000	3740.00	2250.00000	4500.00	
SECTION TOTALS			\$	256,583.20	\$	281,424.50	\$
SECTION 0004 STAKING							
0046 642 0098	STAKING	1.000 LSUM	4250.00000	4250.00	7500.00000	7500.00	
SECTION TOTALS			\$	4,250.00	\$	7,500.00	\$
SECTION 0005 CONSTRUCTION							
0047 220 2800	(SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000 LSUM	5500.00000	5500.00	1500.00000	1500.00	
0048 641 1399	MOBILIZATION	1.000 LSUM	6100.00000	6100.00	10000.00000	10000.00	
SECTION TOTALS			\$	11,600.00	\$	11,500.00	\$
CONTRACT TOTALS			\$	667,705.80	\$	735,927.90	\$

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/12/10

PAGE : 230 -1

TABULATION OF BIDS

CALL ORDER : 230 CONTRACT ID : 100103
 LETTING DATE : 03/18/10 10:30 A.M. DISTRICT : 03300
 CONTRACT DESCRIPTION : CONTRACT TIME : 30 CALENDAR DAYS
 SAFETY IMPROVEMENT (CONCRETE MEDIAN BARRIER)
 I-40: FROM 0.25 MILES WEST OF THE US-177 JUNCTION, EXTEND
 EAST.

COUNTIES : POTTAWATOMIE

PROJECT(S) : IMY-0040-5(411)180

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	--	VENDOR NAME			TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-		ENGINEER'S ESTIMATE			\$ 441,700.53	120.8666%	100.0000%
1	731452899	--	PBX CORPORATION			\$ 365,444.80	100.0000%	82.7359%
2	731427175	--	K & R BUILDERS, INC.			\$ 398,832.04	109.1361%	90.2947%
3	841617208	--	JLT CONTRACTING, LLC			\$ 420,202.70	114.9839%	95.1329%
4	731079507	--	KEYSTONE SERVICES, INC.			\$ 529,444.10	144.8766%	119.8649%
5	731576732	--	PARADIGM CONSTRUCTION & ENGINEERING, INC			\$ 621,259.20	170.0008%	140.6517%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====								
			(0) -EST- ENGINEER'S ESTIMATE		(1) 731452899 PBX CORPORATION		(2) 731427175 K & R BUILDERS, INC.	
SECTION 0001	ROADWAY							
0001 202(C) 0184	UNCLASSIFIED BORROW	1382.000 CY	6.18000	8540.76	8.00000	11056.00	14.00000	19348.00
0002 223 2801	TEMPORARY SILT FENCE	900.000 LF	2.09000	1881.00	2.00000	1800.00	1.40000	1260.00
0003 224 2803	TEMPORARY SEDIMENT FILTER	1.000 EA	177.17000	177.17	150.00000	150.00	240.00000	240.00
0004 504(H) 6390	RAPID CURE JOINT SEALANT	40.000 LF	24.85000	994.00	25.00000	1000.00	29.00000	1160.00
0005 504(I) 6389	ELASTOMERIC MORTAR	4.000 CF	540.35000	2161.40	500.00000	2000.00	715.00000	2860.00
0006 509(A) 0319	CLASS AA CONCRETE	10.000 CY	401.19000	4011.90	500.00000	5000.00	440.00000	4400.00
0007 509(D) 0325	CLASS C CONCRETE	461.000 CY	250.66000	115554.26	225.00000	103725.00	265.00000	122165.00
0008 511(A) 0332	REINFORCING STEEL	23724.000 LB	0.91000	21588.84	1.20000	28468.80	0.76000	18030.24
0009 535 6386	(PL)SILICONE CONSTRUCTION JOINT	4900.000 LF	14.94000	73206.00	3.00000	14700.00	6.00000	29400.00
0010 612(E) 0645	INLETS ADJUST TO GRADE	1.000 EA	1572.32000	1572.32	2800.00000	2800.00	1800.00000	1800.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/12/10

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TABULATION OF BIDS

CALL ORDER : 230
 LETTING DATE : 03/18/10 10:30 A.M.

CONTRACT ID : 100103
 DISTRICT : 03300

COUNTIES : POTTAWATOMIE

SET-ASIDE :

			(0) -EST-			(1) 731452899			(2) 731427175		
			ENGINEER'S ESTIMATE			PBX CORPORATION			K & R BUILDERS, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0011 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT	345.000 SY	3.09000	1066.05	9.00000	3105.00	8.00000	2760.00			
0012 619(B) 4780	REMOVAL OF GUARD RAIL	980.000 LF	2.85000	2793.00	2.00000	1960.00	3.00000	2940.00			
0013 619(B) 4791	REMOVAL OF CURB	40.000 LF	2.57000	102.80	10.00000	400.00	5.00000	200.00			
0014 619(C) 0924	SAWING PAVEMENT	4900.000 LF	2.72000	13328.00	2.00000	9800.00	2.70000	13230.00			
0015 627(I) 4317	CONCRETE MEDIAN BARRIER, DESIGN 1	725.000 LF	59.00000	42775.00	80.00000	58000.00	69.00000	50025.00			
0016 628 5110	(PL)CABLE END ANCHOR UNIT	2.000 EA	2135.55000	4271.10	2000.00000	4000.00	1800.00000	3600.00			
0017 628 5180	INSTALLATION OF CABLE BARRIER SYSTEM	339.000 LF	3.93000	1332.27	25.00000	8475.00	20.00000	6780.00			
0018 628 5190	REMOVAL OF CABLE BARRIER	894.000 LF	2.93000	2619.42	2.00000	1788.00	2.50000	2235.00			
0019 871 8325	(PL) IMPACT ATTENUATOR	2.000 EA	25081.82000	50163.64	18600.00000	37200.00	20000.00000	40000.00			
SECTION TOTALS			\$	348,138.93	\$	295,427.80	\$	322,433.24			
SECTION 0002 TRAFFIC											
0020 627(P) 4425	RENTED PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	2700.000 LF	22.10000	59670.00	15.00000	40500.00	19.95000	53865.00			
0021 856(G) 8890	(PL) CONSTRUCTION ZONE PAVEMENT MARKERS (FLEX TAB) TYPE 2-2	500.000 EA	0.65000	325.00	0.50000	250.00	0.55000	275.00			
0022 871 8705	(PL) CONST. ZONE IMPACT ATTN.	60.000 SD	12.02000	721.20	10.00000	600.00	11.00000	660.00			
0023 880(B) 8818	CONSTRUCTION SIGNS 0 TO 6.25 SF	720.000 SD	0.25000	180.00	0.10000	72.00	0.11000	79.20			
0024 880(B) 8821	CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	60.000 SD	0.65000	39.00	2.50000	150.00	2.70000	162.00			
0025 880(B) 8824	CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	1020.000 SD	1.08000	1101.60	1.50000	1530.00	1.60000	1632.00			
0026 880(C) 8848	WING BARRICADES	120.000 SD	0.72000	86.40	3.00000	360.00	3.30000	396.00			

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/12/10

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TABULATION OF BIDS

CALL ORDER : 230
 LETTING DATE : 03/18/10 10:30 A.M.

CONTRACT ID : 100103
 DISTRICT : 03300

COUNTIES : POTTAWATOMIE

SET-ASIDE :

				(0) -EST- ENGINEER'S ESTIMATE		(1) 731452899 PBX CORPORATION		(2) 731427175 K & R BUILDERS, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0027 880(E) 8860	WARNING LIGHTS(TYPE A)	720.000	SD	0.14000	100.80	0.35000	252.00	0.38000	273.60
0028 880(E) 8872	WARNING LIGHTS(TYPE C)	600.000	SD	0.06000	36.00	0.35000	210.00	0.38000	228.00
0029 880(F) 8878	DRUMS	600.000	SD	0.16000	96.00	0.45000	270.00	0.48000	288.00
0030 882(B) 8306	PORT.CHANGEABLE MESSAGE SIGN	120.000	SD	15.40000	1848.00	25.00000	3000.00	27.00000	3240.00
SECTION TOTALS				\$	64,204.00	\$	47,194.00	\$	61,098.80
SECTION 0003 STAKING									
0031 642 0098	STAKING	1.000	LSUM	6301.51000	6301.51	3000.00000	3000.00	3300.00000	3300.00
SECTION TOTALS				\$	6,301.51	\$	3,000.00	\$	3,300.00
SECTION 0004 MOBILIZATION									
0032 641 1399	MOBILIZATION	1.000	LSUM	23056.09000	23056.09	19823.00000	19823.00	12000.00000	12000.00
SECTION TOTALS				\$	23,056.09	\$	19,823.00	\$	12,000.00
CONTRACT TOTALS				\$	441,700.53	\$	365,444.80	\$	398,832.04

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/12/10

PAGE : 230 -4

TABULATION OF BIDS

CALL ORDER : 230
 LETTING DATE : 03/18/10 10:30 A.M.

CONTRACT ID : 100103
 DISTRICT : 03300

COUNTIES : POTTAWATOMIE

SET-ASIDE :

			(3) 841617208		(4) 731079507		(5) 731576732	
			JLT CONTRACTING, LLC		KEYSTONE SERVICES, INC.		PARADIGM CONSTRUCTION & ENGIN	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 202(C) 0184	UNCLASSIFIED BORROW	1382.000 CY	13.00000	17966.00	25.00000	34550.00	18.00000	24876.00
0002 223 2801	TEMPORARY SILT FENCE	900.000 LF	1.65000	1485.00	2.25000	2025.00	3.00000	2700.00
0003 224 2803	TEMPORARY SEDIMENT FILTER	1.000 EA	415.00000	415.00	350.00000	350.00	600.00000	600.00
0004 504(H) 6390	RAPID CURE JOINT SEALANT	40.000 LF	25.00000	1000.00	33.00000	1320.00	55.00000	2200.00
0005 504(I) 6389	ELASTOMERIC MORTAR	4.000 CF	505.00000	2020.00	550.00000	2200.00	1000.00000	4000.00
0006 509(A) 0319	CLASS AA CONCRETE	10.000 CY	284.00000	2840.00	500.00000	5000.00	500.00000	5000.00
0007 509(D) 0325	CLASS C CONCRETE	461.000 CY	261.75000	120666.75	285.00000	131385.00	300.00000	138300.00
0008 511(A) 0332	REINFORCING STEEL	23724.000 LB	1.70000	40330.80	1.15000	27282.60	0.80000	18979.20
0009 535 6386	(PL) SILICONE CONSTRUCTION JOINT	4900.000 LF	5.05000	24745.00	1.50000	7350.00	10.00000	49000.00
0010 612(E) 0645	INLETS ADJUST TO GRADE	1.000 EA	1480.00000	1480.00	1400.00000	1400.00	10000.00000	10000.00
0011 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT	345.000 SY	4.15000	1431.75	7.50000	2587.50	10.00000	3450.00
0012 619(B) 4780	REMOVAL OF GUARD RAIL	980.000 LF	1.75000	1715.00	6.00000	5880.00	5.00000	4900.00
0013 619(B) 4791	REMOVAL OF CURB	40.000 LF	9.50000	380.00	10.00000	400.00	40.00000	1600.00
0014 619(C) 0924	SAWING PAVEMENT	4900.000 LF	1.70000	8330.00	3.75000	18375.00	2.50000	12250.00
0015 627(I) 4317	CONCRETE MEDIAN BARRIER, DESIGN 1	725.000 LF	115.00000	83375.00	85.00000	61625.00	199.00000	144275.00
0016 628 5110	(PL) CABLE END ANCHOR UNIT	2.000 EA	2190.00000	4380.00	3000.00000	6000.00	2500.00000	5000.00
0017 628 5180	INSTALLATION OF CABLE BARRIER SYSTEM	339.000 LF	17.20000	5830.80	22.00000	7458.00	29.00000	9831.00
0018 628 5190	REMOVAL OF CABLE BARRIER	894.000 LF	2.40000	2145.60	10.00000	8940.00	5.00000	4470.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/12/10

PAGE : 230 -5

TABULATION OF BIDS

CALL ORDER : 230
 LETTING DATE : 03/18/10 10:30 A.M.

CONTRACT ID : 100103
 DISTRICT : 03300

COUNTIES : POTTAWATOMIE

SET-ASIDE :

				(3) 841617208		(4) 731079507		(5) 731576732	
				JLT CONTRACTING, LLC		KEYSTONE SERVICES, INC.		PARADIGM CONSTRUCTION & ENGIN	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 871 8325		2.000	EA	13800.00000	27600.00	22000.00000	44000.00	35000.00000	70000.00
	(PL) IMPACT ATTENUATOR								
	SECTION TOTALS			\$	348,136.70	\$	368,128.10	\$	511,431.20
SECTION 0002 TRAFFIC									
0020 627(P) 4425	RENTED PORTABLE TYPE PRECAST CONCRETE	2700.000	LF	17.75000	47925.00	35.00000	94500.00	25.00000	67500.00
	MEDIAN BARRIER								
0021 856(G) 8890	(PL) CONSTRUCTION ZONE PAVEMENT	500.000	EA	0.60000	300.00	1.00000	500.00	0.60000	300.00
	MARKERS (FLEX TAB) TYPE 2-2								
0022 871 8705	(PL) CONST. ZONE IMPACT ATTEN.	60.000	SD	59.25000	3555.00	65.00000	3900.00	12.00000	720.00
0023 880(B) 8818	CONSTRUCTION SIGNS 0 TO 6.25 SF	720.000	SD	1.20000	864.00	1.10000	792.00	0.15000	108.00
0024 880(B) 8821	CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	60.000	SD	2.40000	144.00	2.10000	126.00	3.00000	180.00
0025 880(B) 8824	CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	1020.000	SD	2.40000	2448.00	2.10000	2142.00	2.00000	2040.00
0026 880(C) 8848	WING BARRICADES	120.000	SD	1.20000	144.00	3.00000	360.00	3.50000	420.00
0027 880(E) 8860	WARNING LIGHTS (TYPE A)	720.000	SD	0.30000	216.00	0.30000	216.00	0.50000	360.00
0028 880(E) 8872	WARNING LIGHTS (TYPE C)	600.000	SD	0.30000	180.00	0.30000	180.00	0.50000	300.00
0029 880(F) 8878	DRUMS	600.000	SD	0.30000	180.00	1.00000	600.00	0.50000	300.00
0030 882(B) 8306	PORT. CHANGEABLE MESSAGE SIGN	120.000	SD	23.75000	2850.00	25.00000	3000.00	30.00000	3600.00
	SECTION TOTALS			\$	58,806.00	\$	106,316.00	\$	75,828.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/12/10

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TABULATION OF BIDS

CALL ORDER : 230
 LETTING DATE : 03/18/10 10:30 A.M.

CONTRACT ID : 100103
 DISTRICT : 03300

COUNTIES : POTTAWATOMIE

SET-ASIDE :

				(3) 841617208		(4) 731079507		(5) 731576732			
				JLT CONTRACTING, LLC		KEYSTONE SERVICES, INC.		PARADIGM CONSTRUCTION & ENGIN			
LINE NO / ITEM CODE / ALT											
ITEM DESCRIPTION				QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0003 STAKING											
0031 642 0098				1.000	LSUM	1420.00000	1420.00	15000.00000	15000.00	5000.00000	5000.00
STAKING											
SECTION TOTALS						\$	1,420.00	\$	15,000.00	\$	5,000.00
SECTION 0004 MOBILIZATION											
0032 641 1399				1.000	LSUM	11840.00000	11840.00	40000.00000	40000.00	29000.00000	29000.00
MOBILIZATION											
SECTION TOTALS						\$	11,840.00	\$	40,000.00	\$	29,000.00
CONTRACT TOTALS						\$	420,202.70	\$	529,444.10	\$	621,259.20

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/12/10

PAGE : 240 -1

TABULATION OF BIDS

CALL ORDER : 240 CONTRACT ID : 100101
 LETTING DATE : 03/18/10 10:30 A.M. DISTRICT : 01200
 CONTRACT DESCRIPTION : CONTRACT TIME : 155 CALENDAR DAYS
 BRIDGE AND APPROACHES RURAL
 COUNTY ROAD (NS-474): OVER BIG SKIN BAYOU, 0.8 MILES EAST
 AND 4.5 MILES SOUTH OF MULDROW.
 PROJECT LENGTH = 0.378 MILES

COUNTIES : SEQUOYAH

PROJECT(S) : CIRB-168D(156)RB

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 960,640.50	123.4277%	100.0000%
1	731427175	-- K & R BUILDERS, INC.	\$ 778,301.95	100.0000%	81.0191%
2	731269842	-- D. M. DOZERS, INC.	\$ 791,657.05	101.7159%	82.4093%
3	731557599A	-- PLAINS BR. CONT. & TREAS CONST.(JV)	\$ 863,067.65	110.8911%	89.8429%
4	480531159	-- BEACHNER CONSTRUCTION CO., INC.	\$ 873,310.90	112.2072%	90.9092%
5	731174172	-- HUB CONSTRUCTION, INC.	\$ 918,287.00	117.9860%	95.5911%
6	731194867	-- CIMARRON CONSTRUCTION COMPANY	\$ 919,420.75	118.1316%	95.7091%
7	730764097A	-- MANHATTAN ROAD & BRIDGE CO.	\$ 941,336.00	120.9474%	97.9905%
8	202558015	-- C-GAWF CONSTRUCTION, INC.	\$ 945,827.47	121.5245%	98.4580%
9	710857556	-- STEVE BEAM CONSTRUCTION, INC.	\$ 986,116.63	126.7010%	102.6520%
10	731576732	-- PARADIGM CONSTRUCTION & ENGINEERING, INC	\$ 1,036,267.00	133.1446%	107.8725%
11	710272161	-- FORSGREN INC.	\$ 1,233,789.55	158.5233%	128.4341%

LINE NO / ITEM CODE / ALT			(0) -EST- ENGINEER'S ESTIMATE		(1) 731427175 K & R BUILDERS, 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	7000.00000	7000.00	4800.00000	4800.00	6000.00000	6000.00
0002 202(G) 0185 EARTHWORK	1.000	LSUM	65000.00000	65000.00	43000.00000	43000.00	58000.00000	58000.00
0003 223 2801 TEMPORARY SILT FENCE	3530.000	LF	2.00000	7060.00	0.94000	3318.20	1.99000	7024.70
0004 227 0100 TEMPORARY SILT DIKE	170.000	LF	7.00000	1190.00	5.56000	945.20	9.95000	1691.50
0005 230(A) 2806 SOLID SLAB SODDING	14760.000	SY	2.00000	29520.00	1.44000	21254.40	1.34000	19778.40
0006 233(A) 2817 VEGETATIVE MULCHING	7.800	AC	500.00000	3900.00	100.00000	780.00	180.00000	1404.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/12/10

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TABULATION OF BIDS

CALL ORDER : 240
 LETTING DATE : 03/18/10 10:30 A.M.

CONTRACT ID : 100101
 DISTRICT : 01200

COUNTIES : SEQUOYAH

SET-ASIDE :

				(0) -EST- ENGINEER'S ESTIMATE		(1) 731427175 K & R BUILDERS, INC.		(2) 731269842 D. M. DOZERS, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0007 303 0192	AGGREGATE BASE	1060.000	CY	40.00000	42400.00	36.75000	38955.00	40.00000	42400.00
0008 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	205.000	TON	25.00000	5125.00	19.50000	3997.50	20.00000	4100.00
0009 407 0250	TACK COAT	285.000	GAL	3.00000	855.00	3.00000	855.00	3.91000	1114.35
0010 408 5774	PRIME COAT	2287.000	GAL	5.00000	11435.00	5.50000	12578.50	5.50000	12578.50
0011 411(S3) 5945	(SP) ASPHALT CONCRETE TYPE S3 (PG 64-22 OK)	990.000	TON	80.00000	79200.00	70.00000	69300.00	66.13000	65468.70
0012 411(S4) 5960	(SP) ASPHALT CONCRETE TYPE S4 (PG 64-22 OK)	645.000	TON	85.00000	54825.00	75.00000	48375.00	70.32000	45356.40
0013 509(D) 0325	CLASS C CONCRETE	10.000	CY	300.00000	3000.00	200.00000	2000.00	1.00000	10.00
0014 613(CC) 7186	TYPE A4 CULVERT END TREATMENT	4.000	EA	750.00000	3000.00	765.00000	3060.00	600.00000	2400.00
0015 613(D) 0689	18" CORR. GALV. STEEL PIPE	94.000	LF	25.00000	2350.00	16.00000	1504.00	15.00000	1410.00
0016 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT	4190.000	SY	3.50000	14665.00	3.00000	12570.00	2.50000	10475.00
0017 855(A) 8812	TRAFFIC STRIPE (PLASTIC) (4" WIDE)	8000.000	LF	0.80000	6400.00	0.32000	2560.00	0.28000	2240.00
SECTION TOTALS				\$	336,925.00	\$	269,852.80	\$	281,451.55
SECTION 0002 BRIDGE 'A'									
0018 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	96.000	CY	10.00000	960.00	6.00000	576.00	10.00000	960.00
0019 501(D) 6353	UNCLASSIFIED BACKFILL	112.000	CY	15.00000	1680.00	8.00000	896.00	10.00000	1120.00
0020 503(A) 1312	PRESTRESSED CONCRETE BEAMS (TYPE III)	888.500	LF	185.00000	164372.50	163.00000	144825.50	155.00000	137717.50
0021 504(C) 6250	SEALED EXPANSION JOINT	39.500	LF	150.00000	5925.00	190.00000	7505.00	140.00000	5530.00
0022 504(E) 1380	CONCRETE RAIL (TR1)	512.200	LF	60.00000	30732.00	53.00000	27146.60	50.00000	25610.00

DATE : 04/12/10

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TABULATION OF BIDS

CALL ORDER : 240
LETTING DATE : 03/18/10 10:30 A.M.

CONTRACT ID : 100101
DISTRICT : 01200

COUNTIES : SEQUOYAH

SET-ASIDE :

					(0) -EST-					(1) 731427175					(2) 731269842
					ENGINEER'S ESTIMATE			K & R BUILDERS, INC.			D. M. DOZERS, INC.				
LINE NO / ITEM CODE / ALT		ITEM DESCRIPTION			QUANTITY	UNIT PRICE		AMOUNT	UNIT PRICE		AMOUNT	UNIT PRICE		AMOUNT	
0023	506(A)	1322	5040.000	LB	3.50000		17640.00	2.90000		14616.00	3.00000		15120.00		
STRUCTURAL STEEL															
0024	509(A)	1326	207.500	CY	450.00000		93375.00	397.50000		82481.25	400.00000		83000.00		
CLASS AA CONCRETE															
0025	509(B)	1328	114.600	CY	450.00000		51570.00	407.50000		46699.50	400.00000		45840.00		
CLASS A CONCRETE															
0026	511(A)	1332	65730.000	LB	0.70000		46011.00	0.71000		46668.30	0.60000		39438.00		
REINFORCING STEEL															
0027	514(A)	6010	645.000	LF	30.00000		19350.00	24.00000		15480.00	20.00000		12900.00		
PILES, FURNISHED (HP 10X42)															
0028	514(B)	6292	645.000	LF	20.00000		12900.00	7.00000		4515.00	6.00000		3870.00		
PILES, DRIVEN (HP 10X42)															
0029	516(A)	6093	124.000	LF	500.00000		62000.00	440.00000		54560.00	600.00000		74400.00		
DRILLED SHAFTS 42" DIAMETER															
0030	601(A-1)	1353	620.000	TON	35.00000		21700.00	22.50000		13950.00	25.00000		15500.00		
TYPE I-A PLAIN RIPRAP															
0031	601(A-2)	1355	110.000	TON	30.00000		3300.00	23.00000		2530.00	25.00000		2750.00		
TYPE I-A FILTER BLANKET															
0032	619(D)	1397	1.000	LSUM	10000.00000		10000.00	5250.00000		5250.00	12000.00000		12000.00		
REMOVAL OF EXISTING BRIDGE STRUCTURE															
0033	623(F)	6033	4.000	EA	2800.00000		11200.00	1925.00000		7700.00	2150.00000		8600.00		
GUARD RAIL ANCHOR UNIT (TYPE II)															
0034	880(J)	8905	1.000	LSUM	6000.00000		6000.00	5650.00000		5650.00	5250.00000		5250.00		
CONSTRUCTION TRAFFIC CONTROL															
SECTION TOTALS					\$		558,715.50	\$		481,049.15	\$		489,605.50		
SECTION 0003 STAKING															
0035	642	0098	1.000	LSUM	5000.00000		5000.00	6900.00000		6900.00	7600.00000		7600.00		
STAKING															
SECTION TOTALS					\$		5,000.00	\$		6,900.00	\$		7,600.00		
SECTION 0004 CONSTRUCTION															
0036	220	2800	1.000	LSUM	10000.00000		10000.00	3300.00000		3300.00	2000.00000		2000.00		
(SP)SWPPP DOCUMENTATION AND MANAGEMENT															
0037	641	1399	1.000	LSUM	50000.00000		50000.00	17200.00000		17200.00	11000.00000		11000.00		
MOBILIZATION															
SECTION TOTALS					\$		60,000.00	\$		20,500.00	\$		13,000.00		
CONTRACT TOTALS					\$		960,640.50	\$		778,301.95	\$		791,657.05		

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/12/10

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TABULATION OF BIDS

CALL ORDER : 240
 LETTING DATE : 03/18/10 10:30 A.M.

CONTRACT ID : 100101
 DISTRICT : 01200

COUNTIES : SEQUOYAH

SET-ASIDE :

				(3) 731557599A		(4) 480531159		(5) 731174172	
				PLAINS BR. CONT. & TREAS CON		BEACHNER CONSTRUCTION CO., I		HUB CONSTRUCTION, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY									
0001 201 0102	CLEARING AND GRUBBING	1.000	LSUM	10500.00000	10500.00	5000.00000	5000.00	10000.00000	10000.00
0002 202(G) 0185	EARTHWORK	1.000	LSUM	66749.55000	66749.55	50306.00000	50306.00	75000.00000	75000.00
0003 223 2801	TEMPORARY SILT FENCE	3530.000	LF	1.05000	3706.50	1.00000	3530.00	3.00000	10590.00
0004 227 0100	TEMPORARY SILT DIKE	170.000	LF	4.73000	804.10	4.50000	765.00	6.00000	1020.00
0005 230(A) 2806	SOLID SLAB SODDING	14760.000	SY	1.58000	23320.80	1.50000	22140.00	2.00000	29520.00
0006 233(A) 2817	VEGETATIVE MULCHING	7.800	AC	210.00000	1638.00	200.00000	1560.00	350.00000	2730.00
0007 303 0192	AGGREGATE BASE	1060.000	CY	48.79000	51717.40	36.80000	39008.00	50.00000	53000.00
0008 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	205.000	TON	24.40000	5002.00	18.00000	3690.00	25.00000	5125.00
0009 407 0250	TACK COAT	285.000	GAL	4.07000	1159.95	3.87000	1102.95	4.00000	1140.00
0010 408 5774	PRIME COAT	2287.000	GAL	5.72000	13081.64	5.45000	12464.15	6.00000	13722.00
0011 411(S3) 5945	(SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	990.000	TON	68.75000	68062.50	65.48000	64825.20	70.00000	69300.00
0012 411(S4) 5960	(SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	645.000	TON	73.10000	47149.50	69.62000	44904.90	75.00000	48375.00
0013 509(D) 0325	CLASS C CONCRETE	10.000	CY	262.50000	2625.00	400.00000	4000.00	300.00000	3000.00
0014 613(CC) 7186	TYPE A4 CULVERT END TREATMENT	4.000	EA	577.50000	2310.00	375.00000	1500.00	500.00000	2000.00
0015 613(D) 0689	18" CORR. GALV. STEEL PIPE	94.000	LF	21.85000	2053.90	23.00000	2162.00	20.00000	1880.00
0016 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT	4190.000	SY	2.10000	8799.00	3.35000	14036.50	2.00000	8380.00
0017 855(A) 8812	TRAFFIC STRIPE(PLASTIC) (4" WIDE)	8000.000	LF	0.29000	2320.00	0.28000	2240.00	0.35000	2800.00
SECTION TOTALS				\$	310,999.84	\$	273,234.70	\$	337,582.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/12/10

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TABULATION OF BIDS

CALL ORDER : 240
 LETTING DATE : 03/18/10 10:30 A.M.

CONTRACT ID : 100101
 DISTRICT : 01200

COUNTIES : SEQUOYAH

SET-ASIDE :

		(3) 731557599A		(4) 480531159		(5) 731174172		
		PLAINS BR. CONT. & TREAS CON		BEACHNER CONSTRUCTION CO., I		HUB CONSTRUCTION, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0002 BRIDGE 'A'								
0018 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	96.000 CY	8.40000	806.40	23.00000	2208.00	12.00000	1152.00
0019 501(D) 6353	UNCLASSIFIED BACKFILL	112.000 CY	10.50000	1176.00	40.00000	4480.00	15.00000	1680.00
0020 503(A) 1312	PRESTRESSED CONCRETE BEAMS (TYPE III)	888.500 LF	167.81000	149099.19	200.00000	177700.00	180.00000	159930.00
0021 504(C) 6250	SEALED EXPANSION JOINT	39.500 LF	155.90000	6158.05	235.00000	9282.50	175.00000	6912.50
0022 504(E) 1380	CONCRETE RAIL (TR1)	512.200 LF	52.38000	26829.04	46.00000	23561.20	65.00000	33293.00
0023 506(A) 1322	STRUCTURAL STEEL	5040.000 LB	2.77000	13960.80	3.50000	17640.00	4.00000	20160.00
0024 509(A) 1326	CLASS AA CONCRETE	207.500 CY	418.16000	86768.20	415.00000	86112.50	500.00000	103750.00
0025 509(B) 1328	CLASS A CONCRETE	114.600 CY	383.31000	43927.33	415.00000	47559.00	450.00000	51570.00
0026 511(A) 1332	REINFORCING STEEL	65730.000 LB	0.77000	50612.10	0.85000	55870.50	0.75000	49297.50
0027 514(A) 6010	PILES, FURNISHED (HP 10X42)	645.000 LF	19.96000	12874.20	24.50000	15802.50	32.00000	20640.00
0028 514(B) 6292	PILES, DRIVEN (HP 10X42)	645.000 LF	8.40000	5418.00	20.00000	12900.00	12.00000	7740.00
0029 516(A) 6093	DRILLED SHAFTS 42" DIAMETER	124.000 LF	407.77000	50563.48	440.00000	54560.00	450.00000	55800.00
0030 601(A-1)1353	TYPE I-A PLAIN RIPRAP	620.000 TON	26.62000	16504.40	22.75000	14105.00	35.00000	21700.00
0031 601(A-2)1355	TYPE I-A FILTER BLANKET	110.000 TON	26.59000	2924.90	29.50000	3245.00	28.00000	3080.00
0032 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	12600.00000	12600.00	20000.00000	20000.00	10000.00000	10000.00
0033 623(F) 6033	GUARD RAIL ANCHOR UNIT (TYPE II)	4.000 EA	7665.00000	30660.00	1825.00000	7300.00	2000.00000	8000.00
0034 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	5512.50000	5512.50	5250.00000	5250.00	6500.00000	6500.00
SECTION TOTALS			\$	516,394.59	\$	557,576.20	\$	561,205.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/12/10

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TABULATION OF BIDS

CALL ORDER : 240

CONTRACT ID : 100101

COUNTIES : SEQUOYAH

LETTING DATE : 03/18/10 10:30 A.M.

DISTRICT : 01200

SET-ASIDE :

				(3) 731557599A		(4) 480531159		(5) 731174172			
				PLAINS BR. CONT. & TREAS CON		BEACHNER CONSTRUCTION CO., I		HUB CONSTRUCTION, INC.			
LINE NO / ITEM CODE / ALT											
ITEM DESCRIPTION				QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
-----+-----+-----+-----+-----											
SECTION 0003 STAKING											
0035 642 0098				1.000	LSUM	6604.50000	6604.50	7000.00000	7000.00	7500.00000	7500.00
STAKING											
SECTION TOTALS					\$	6,604.50	\$	7,000.00	\$	7,500.00	
-----+-----+-----+-----+-----											
SECTION 0004 CONSTRUCTION											
0036 220 2800				1.000	LSUM	3675.00000	3675.00	2500.00000	2500.00	2000.00000	2000.00
(SP)SWPPP DOCUMENTATION AND MANAGEMENT											
0037 641 1399				1.000	LSUM	25393.72000	25393.72	33000.00000	33000.00	10000.00000	10000.00
MOBILIZATION											
SECTION TOTALS					\$	29,068.72	\$	35,500.00	\$	12,000.00	
-----+-----+-----+-----+-----											
CONTRACT TOTALS					\$	863,067.65	\$	873,310.90	\$	918,287.00	
-----+-----+-----+-----+-----											

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/12/10

PAGE : 240 -7

TABULATION OF BIDS

CALL ORDER : 240
 LETTING DATE : 03/18/10 10:30 A.M.

CONTRACT ID : 100101
 DISTRICT : 01200

COUNTIES : SEQUOYAH

SET-ASIDE :

				(6) 731194867		(7) 730764097A		(8) 202558015	
				CIMARRON CONSTRUCTION COMPAN		MANHATTAN ROAD & BRIDGE CO.		C-GAWF CONSTRUCTION, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY									
0001 201 0102	CLEARING AND GRUBBING	1.000	LSUM	8000.00000	8000.00	7500.00000	7500.00	12500.00000	12500.00
0002 202(G) 0185	EARTHWORK	1.000	LSUM	64000.00000	64000.00	86500.00000	86500.00	55000.00000	55000.00
0003 223 2801	TEMPORARY SILT FENCE	3530.000	LF	2.00000	7060.00	1.50000	5295.00	1.25000	4412.50
0004 227 0100	TEMPORARY SILT DIKE	170.000	LF	9.95000	1691.50	6.55000	1113.50	5.00000	850.00
0005 230(A) 2806	SOLID SLAB SODDING	14760.000	SY	1.50000	22140.00	1.40000	20664.00	1.68000	24796.80
0006 233(A) 2817	VEGETATIVE MULCHING	7.800	AC	180.00000	1404.00	180.00000	1404.00	225.00000	1755.00
0007 303 0192	AGGREGATE BASE	1060.000	CY	33.25000	35245.00	40.00000	42400.00	37.50000	39750.00
0008 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	205.000	TON	26.00000	5330.00	23.00000	4715.00	24.00000	4920.00
0009 407 0250	TACK COAT	285.000	GAL	4.40000	1254.00	4.00000	1140.00	4.84000	1379.40
0010 408 5774	PRIME COAT	2287.000	GAL	6.20000	14179.40	5.50000	12578.50	6.82000	15597.34
0011 411(S3) 5945	(SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	990.000	TON	70.50000	69795.00	69.00000	68310.00	81.85000	81031.50
0012 411(S4) 5960	(SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	645.000	TON	74.75000	48213.75	73.50000	47407.50	87.03000	56134.35
0013 509(D) 0325	CLASS C CONCRETE	10.000	CY	300.00000	3000.00	250.00000	2500.00	250.00000	2500.00
0014 613(CC) 7186	TYPE A4 CULVERT END TREATMENT	4.000	EA	800.00000	3200.00	700.00000	2800.00	775.00000	3100.00
0015 613(D) 0689	18" CORR. GALV. STEEL PIPE	94.000	LF	33.00000	3102.00	20.00000	1880.00	22.00000	2068.00
0016 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT	4190.000	SY	4.00000	16760.00	3.25000	13617.50	1.25000	5237.50
0017 855(A) 8812	TRAFFIC STRIPE(PLASTIC) (4" WIDE)	8000.000	LF	1.00000	8000.00	0.30000	2400.00	0.35000	2800.00
SECTION TOTALS				\$	312,374.65	\$	322,225.00	\$	313,832.39

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/12/10

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TABULATION OF BIDS

CALL ORDER : 240
 LETTING DATE : 03/18/10 10:30 A.M.

CONTRACT ID : 100101
 DISTRICT : 01200

COUNTIES : SEQUOYAH

SET-ASIDE :

		(6) 731194867		(7) 730764097A		(8) 202558015		
		CIMARRON CONSTRUCTION COMPAN		MANHATTAN ROAD & BRIDGE CO.		C-GAWF CONSTRUCTION, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0002 BRIDGE 'A'								
0018 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	96.000 CY	13.00000	1248.00	20.00000	1920.00	15.00000	1440.00
0019 501(D) 6353	UNCLASSIFIED BACKFILL	112.000 CY	19.00000	2128.00	20.00000	2240.00	25.00000	2800.00
0020 503(A) 1312	PRESTRESSED CONCRETE BEAMS (TYPE III)	888.500 LF	180.00000	159930.00	170.00000	151045.00	167.50000	148823.75
0021 504(C) 6250	SEALED EXPANSION JOINT	39.500 LF	220.00000	8690.00	190.00000	7505.00	185.00000	7307.50
0022 504(E) 1380	CONCRETE RAIL (TR1)	512.200 LF	65.00000	33293.00	55.00000	28171.00	64.90000	33241.78
0023 506(A) 1322	STRUCTURAL STEEL	5040.000 LB	2.94000	14817.60	3.00000	15120.00	3.75000	18900.00
0024 509(A) 1326	CLASS AA CONCRETE	207.500 CY	510.00000	105825.00	400.00000	83000.00	475.00000	98562.50
0025 509(B) 1328	CLASS A CONCRETE	114.600 CY	510.00000	58446.00	475.00000	54435.00	475.00000	54435.00
0026 511(A) 1332	REINFORCING STEEL	65730.000 LB	1.00000	65730.00	0.75000	49297.50	0.75000	49297.50
0027 514(A) 6010	PILES, FURNISHED (HP 10X42)	645.000 LF	28.50000	18382.50	32.50000	20962.50	20.79000	13409.55
0028 514(B) 6292	PILES, DRIVEN (HP 10X42)	645.000 LF	12.80000	8256.00	10.00000	6450.00	22.00000	14190.00
0029 516(A) 6093	DRILLED SHAFTS 42" DIAMETER	124.000 LF	475.00000	58900.00	750.00000	93000.00	525.00000	65100.00
0030 601(A-1)1353	TYPE I-A PLAIN RIPRAP	620.000 TON	31.00000	19220.00	27.50000	17050.00	35.00000	21700.00
0031 601(A-2)1355	TYPE I-A FILTER BLANKET	110.000 TON	28.00000	3080.00	26.50000	2915.00	35.00000	3850.00
0032 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	14000.00000	14000.00	18000.00000	18000.00	4750.00000	4750.00
0033 623(F) 6033	GUARD RAIL ANCHOR UNIT (TYPE II)	4.000 EA	2100.00000	8400.00	2000.00000	8000.00	2281.25000	9125.00
0034 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	3500.00000	3500.00	6000.00000	6000.00	6562.50000	6562.50
SECTION TOTALS			\$	583,846.10	\$	565,111.00	\$	553,495.08

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/12/10

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TABULATION OF BIDS

CALL ORDER : 240

CONTRACT ID : 100101

COUNTIES : SEQUOYAH

LETTING DATE : 03/18/10 10:30 A.M.

DISTRICT : 01200

SET-ASIDE :

				(6) 731194867		(7) 730764097A		(8) 202558015	
				CIMARRON CONSTRUCTION COMPAN		MANHATTAN ROAD & BRIDGE CO.		C-GAWF CONSTRUCTION, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0003 STAKING									
0035 642 0098	STAKING	1.000	LSUM	7500.00000	7500.00	11500.00000	11500.00	7500.00000	7500.00
SECTION TOTALS				\$	7,500.00	\$	11,500.00	\$	7,500.00
SECTION 0004 CONSTRUCTION									
0036 220 2800	(SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000	LSUM	6700.00000	6700.00	5000.00000	5000.00	3500.00000	3500.00
0037 641 1399	MOBILIZATION	1.000	LSUM	9000.00000	9000.00	37500.00000	37500.00	67500.00000	67500.00
SECTION TOTALS				\$	15,700.00	\$	42,500.00	\$	71,000.00
CONTRACT TOTALS				\$	919,420.75	\$	941,336.00	\$	945,827.47

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/12/10

PAGE : 240 -10

TABULATION OF BIDS

CALL ORDER : 240
 LETTING DATE : 03/18/10 10:30 A.M.

CONTRACT ID : 100101
 DISTRICT : 01200

COUNTIES : SEQUOYAH

SET-ASIDE :

				(9) 710857556		(10) 731576732		(11) 710272161	
				STEVE BEAM CONSTRUCTION, INC		PARADIGM CONSTRUCTION & ENGI		FORSGREN 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	2550.00000	2550.00	27000.00000	27000.00	25000.00000	25000.00
0002 202(G) 0185	EARTHWORK	1.000	LSUM	148716.00000	148716.00	77000.00000	77000.00	133700.00000	133700.00
0003 223 2801	TEMPORARY SILT FENCE	3530.000	LF	2.03000	7165.90	1.60000	5648.00	2.15000	7589.50
0004 227 0100	TEMPORARY SILT DIKE	170.000	LF	10.15000	1725.50	8.00000	1360.00	10.70000	1819.00
0005 230(A) 2806	SOLID SLAB SODDING	14760.000	SY	2.27000	33505.20	1.50000	22140.00	1.45000	21402.00
0006 233(A) 2817	VEGETATIVE MULCHING	7.800	AC	183.60000	1432.08	200.00000	1560.00	194.00000	1513.20
0007 303 0192	AGGREGATE BASE	1060.000	CY	18.36000	19461.60	47.00000	49820.00	49.80000	52788.00
0008 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	205.000	TON	20.24000	4149.20	25.00000	5125.00	28.70000	5883.50
0009 407 0250	TACK COAT	285.000	GAL	3.95000	1125.75	6.00000	1710.00	4.20000	1197.00
0010 408 5774	PRIME COAT	2287.000	GAL	5.55000	12692.85	9.00000	20583.00	3.45000	7890.15
0011 411(S3) 5945	(SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	990.000	TON	66.79000	66122.10	78.00000	77220.00	96.20000	95238.00
0012 411(S4) 5960	(SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	645.000	TON	71.00000	45795.00	83.00000	53535.00	104.00000	67080.00
0013 509(D) 0325	CLASS C CONCRETE	10.000	CY	320.00000	3200.00	175.00000	1750.00	291.00000	2910.00
0014 613(CC) 7186	TYPE A4 CULVERT END TREATMENT	4.000	EA	70.40000	281.60	600.00000	2400.00	945.00000	3780.00
0015 613(D) 0689	18" CORR. GALV. STEEL PIPE	94.000	LF	25.50000	2397.00	22.50000	2115.00	62.80000	5903.20
0016 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT	4190.000	SY	6.12000	25642.80	2.25000	9427.50	3.05000	12779.50
0017 855(A) 8812	TRAFFIC STRIPE(PLASTIC) (4" WIDE)	8000.000	LF	0.29000	2320.00	0.45000	3600.00	0.30000	2400.00
SECTION TOTALS				\$	378,282.58	\$	361,993.50	\$	448,873.05

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/12/10

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TABULATION OF BIDS

CALL ORDER : 240
 LETTING DATE : 03/18/10 10:30 A.M.

CONTRACT ID : 100101
 DISTRICT : 01200

COUNTIES : SEQUOYAH

SET-ASIDE :

			(9) 710857556		(10) 731576732		(11) 710272161	
			STEVE BEAM CONSTRUCTION, INC		PARADIGM CONSTRUCTION & ENGI		FORSGREN INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0002 BRIDGE 'A'								
0018 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	96.000 CY	15.30000	1468.80	10.00000	960.00	21.50000	2064.00
0019 501(D) 6353	UNCLASSIFIED BACKFILL	112.000 CY	8.16000	913.92	15.00000	1680.00	16.10000	1803.20
0020 503(A) 1312	PRESTRESSED CONCRETE BEAMS (TYPE III)	888.500 LF	212.74000	189019.49	200.00000	177700.00	247.00000	219459.50
0021 504(C) 6250	SEALED EXPANSION JOINT	39.500 LF	237.70000	9389.15	190.00000	7505.00	247.00000	9756.50
0022 504(E) 1380	CONCRETE RAIL (TR1)	512.200 LF	50.21000	25717.56	70.00000	35854.00	64.50000	33036.90
0023 506(A) 1322	STRUCTURAL STEEL	5040.000 LB	3.19000	16077.60	3.20000	16128.00	5.40000	27216.00
0024 509(A) 1326	CLASS AA CONCRETE	207.500 CY	453.51000	94103.32	550.00000	114125.00	677.00000	140477.50
0025 509(B) 1328	CLASS A CONCRETE	114.600 CY	451.90000	51787.74	575.00000	65895.00	624.00000	71510.40
0026 511(A) 1332	REINFORCING STEEL	65730.000 LB	0.77000	50612.10	1.05000	69016.50	0.70000	46011.00
0027 514(A) 6010	PILES, FURNISHED (HP 10X42)	645.000 LF	20.09000	12958.05	32.00000	20640.00	43.00000	27735.00
0028 514(B) 6292	PILES, DRIVEN (HP 10X42)	645.000 LF	30.00000	19350.00	10.00000	6450.00	26.90000	17350.50
0029 516(A) 6093	DRILLED SHAFTS 42" DIAMETER	124.000 LF	392.38000	48655.12	425.00000	52700.00	559.00000	69316.00
0030 601(A-1)1353	TYPE I-A PLAIN RIPRAP	620.000 TON	14.28000	8853.60	30.00000	18600.00	34.40000	21328.00
0031 601(A-2)1355	TYPE I-A FILTER BLANKET	110.000 TON	13.26000	1458.60	32.00000	3520.00	29.20000	3212.00
0032 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	17650.00000	17650.00	20000.00000	20000.00	16100.00000	16100.00
0033 623(F) 6033	GUARD RAIL ANCHOR UNIT (TYPE II)	4.000 EA	2652.00000	10608.00	2000.00000	8000.00	1960.00000	7840.00
0034 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	3561.00000	3561.00	6500.00000	6500.00	10100.00000	10100.00
SECTION TOTALS			\$	562,184.05	\$	625,273.50	\$	724,316.50

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/12/10

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TABULATION OF BIDS

CALL ORDER : 240

CONTRACT ID : 100101

COUNTIES : SEQUOYAH

LETTING DATE : 03/18/10 10:30 A.M.

DISTRICT : 01200

SET-ASIDE :

LINE NO / ITEM CODE / ALT				(9) 710857556		(10) 731576732		(11) 710272161	
ITEM DESCRIPTION				STEVE BEAM CONSTRUCTION, INC		PARADIGM CONSTRUCTION & ENGI		FORSGREN INC.	
				QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
									AMOUNT
SECTION 0003 STAKING									
0035 642	0098	1.000	LSUM		7650.00000	7650.00	6000.00000	6000.00	9350.00000
STAKING									
SECTION TOTALS					\$	7,650.00	\$	6,000.00	\$
									9,350.00
SECTION 0004 CONSTRUCTION									
0036 220	2800	1.000	LSUM		3000.00000	3000.00	3000.00000	3000.00	3250.00000
(SP)SWPPP DOCUMENTATION AND MANAGEMENT									
0037 641	1399	1.000	LSUM		35000.00000	35000.00	40000.00000	40000.00	48000.00000
MOBILIZATION									
SECTION TOTALS					\$	38,000.00	\$	43,000.00	\$
									51,250.00
CONTRACT TOTALS					\$	986,116.63	\$	1,036,267.00	\$
									1,233,789.55

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/12/10

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TABULATION OF BIDS

CALL ORDER : 250 CONTRACT ID : 100107
 LETTING DATE : 03/18/10 10:30 A.M. DISTRICT : 08100
 CONTRACT DESCRIPTION : CONTRACT TIME : 45 CALENDAR DAYS
 SAFETY IMPROVEMENT (CABLE BARRIER) RURAL
 US-169: FROM 106TH STREET, EXTEND NORTH.

COUNTIES : TULSA

PROJECT(S) : NHG-030N(066)TR

SET-ASIDE :

VENDOR RANKING :

RANK VENDOR NO -- VENDOR NAME				TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE		\$ 685,350.00	142.6107%	100.0000%
1	730960939 --	MIDSTATE TRAFFIC CONTROL, INC.		\$ 480,574.00	100.0000%	70.1210%
2	431012298 --	COLLINS & HERMANN, INC.		\$ 500,719.67	104.1920%	73.0604%
3	731213020 --	ACTION SAFETY SUPPLY CO.		\$ 565,623.41	117.6975%	82.5306%
4	731079507 --	KEYSTONE SERVICES, INC.		\$ 590,007.10	122.7713%	86.0884%
5	731270093 --	FULSOM CONSTRUCTION COMPANY., INC.		\$ 627,626.50	130.5993%	91.5775%
6	841518410 --	DOUBLE D CONSTRUCTION LLC		\$ 704,361.44	146.5667%	102.7740%

LINE NO / ITEM CODE / ALT				(0) -EST- ENGINEER'S ESTIMATE		(1) 730960939 MIDSTATE TRAFFIC CONTROL, IN		(2) 431012298 COLLINS & HERMANN, INC.	
ITEM DESCRIPTION				QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
SECTION 0001 TRAFFIC									
0001	876(C)	8482		45.000	SD	35.00000	1575.00	0.10000	4.50
	(PL)TRUCK MOUNTED ATTENUATOR								111.58000
0002	880(A)	8812		45.000	SD	5.00000	225.00	0.10000	4.50
	ARROW DISPLAY(TYPE C)								10.14000
0003	880(B)	8818		4545.000	SD	0.50000	2272.50	0.01000	45.45
	CONSTRUCTION SIGNS 0 TO 6.25 SF								0.20000
0004	880(B)	8821		2700.000	SD	1.25000	3375.00	0.01000	27.00
	CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF								0.51000
0005	880(B)	8824		3150.000	SD	1.75000	5512.50	2.00000	6300.00
	CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF								1.52000
0006	880(C)	8842		450.000	SD	0.75000	337.50	0.01000	4.50
	BARRICADES(TYPE III)								0.51000
0007	880(C)	8848		180.000	SD	0.50000	90.00	1.00000	180.00
	WING BARRICADES								2.03000
0008	880(E)	8860		4590.000	SD	0.15000	688.50	0.01000	45.90
	WARNING LIGHTS(TYPE A)								0.10000
0009	880(E)	8872		2250.000	SD	0.05000	112.50	0.01000	22.50
	WARNING LIGHTS(TYPE C)								0.10000
0010	880(F)	8878		2250.000	SD	0.15000	337.50	0.01000	22.50
	DRUMS								0.10000

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/12/10

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TABULATION OF BIDS

CALL ORDER : 250
 LETTING DATE : 03/18/10 10:30 A.M.

CONTRACT ID : 100107
 DISTRICT : 08100

COUNTIES : TULSA

SET-ASIDE :

				(0) -EST- ENGINEER'S ESTIMATE		(1) 730960939 MIDSTATE TRAFFIC CONTROL, IN		(2) 431012298 COLLINS & HERMANN, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0011 880(G) 8890	CHANNELIZER CONES	20250.000	SD	0.50000	10125.00	0.01000	202.50	0.10000	2025.00
0012 880(L) 8911	TRAFFIC SURVEILLANCE, POLICE	150.000	HOURL	55.00000	8250.00	58.00000	8700.00	20.29000	3043.50
0013 882(B) 8306	PORT.CHANGEABLE MESSAGE SIGN	180.000	SD	20.00000	3600.00	1.00000	180.00	25.36000	4564.80
SECTION TOTALS				\$	36,501.00	\$	15,739.35	\$	23,688.60
SECTION 0002 CABLE BARRIER ITEMS									
0014 202(A) 0183	UNCLASSIFIED EXCAVATION	2374.000	CY	11.00000	26114.00	3.35000	7952.90	5.27000	12510.98
0015 202(C) 0184	UNCLASSIFIED BORROW	500.000	CY	11.00000	5500.00	2.00000	1000.00	2.00000	1000.00
0016 223 2801	TEMPORARY SILT FENCE	1000.000	LF	2.50000	2500.00	0.50000	500.00	3.55000	3550.00
0017 224 2803	TEMPORARY SEDIMENT FILTER	15.000	EA	215.00000	3225.00	50.00000	750.00	42.20000	633.00
0018 227 0100	TEMPORARY SILT DIKE	200.000	LF	7.00000	1400.00	2.00000	400.00	7.10000	1420.00
0019 230(A) 2806	SOLID SLAB SODDING	13025.000	SY	2.00000	26050.00	1.35000	17583.75	1.22000	15890.50
0020 303 5912	AGGREGATE BASE	5960.000	TON	25.00000	149000.00	18.50000	110260.00	13.65000	81354.00
0021 509(A) 0319	CLASS AA CONCRETE	239.000	CY	400.00000	95600.00	230.00000	54970.00	202.53000	48404.67
0022 612(E) 0645	INLETS ADJUST TO GRADE	1.000	EA	1500.00000	1500.00	1400.00000	1400.00	1831.27000	1831.27
0023 628 5110	(PL)CABLE END ANCHOR UNIT	6.000	EA	2000.00000	12000.00	1100.00000	6600.00	1925.60000	11553.60
0024 628 5125	HIGH-TENSION CABLE BARRIER(TL-4)	23444.000	LF	9.75000	228579.00	9.50000	222718.00	10.10000	236784.40
0025 628 5175	CABLE BARRIER TENSION METER	1.000	EA	1500.00000	1500.00	2000.00000	2000.00	6314.88000	6314.88
0026 870(A) 8011	SAND FILLED IMPACT ATTENUATION MODULE	119.000	EA	285.00000	33915.00	300.00000	35700.00	299.25000	35610.75
SECTION TOTALS				\$	586,883.00	\$	461,834.65	\$	456,858.05

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/12/10

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TABULATION OF BIDS

CALL ORDER : 250

CONTRACT ID : 100107

COUNTIES : TULSA

LETTING DATE : 03/18/10 10:30 A.M.

DISTRICT : 08100

SET-ASIDE :

				(0) -EST-		(1) 730960939		(2) 431012298	
				ENGINEER'S ESTIMATE		MIDSTATE TRAFFIC CONTROL, IN		COLLINS & HERMANN, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0003 STAKING									
0027 642 0098	STAKING	1.000	LSUM	5000.00000	5000.00	500.00000	500.00	1217.28000	1217.28
SECTION TOTALS				\$	5,000.00	\$	500.00	\$	1,217.28
SECTION 0004 CONSTRUCTION									
0028 220 2800	(SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000	LSUM	10000.00000	10000.00	500.00000	500.00	1521.60000	1521.60
0029 641 1552	MOBILIZATION	1.000	LSUM	46966.00000	46966.00	2000.00000	2000.00	17434.14000	17434.14
SECTION TOTALS				\$	56,966.00	\$	2,500.00	\$	18,955.74
CONTRACT TOTALS				\$	685,350.00	\$	480,574.00	\$	500,719.67

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/12/10

PAGE : 250 -4

TABULATION OF BIDS

CALL ORDER : 250
 LETTING DATE : 03/18/10 10:30 A.M.

CONTRACT ID : 100107
 DISTRICT : 08100

COUNTIES : TULSA

SET-ASIDE :

				(3) 731213020			(4) 731079507			(5) 731270093			
				ACTION SAFETY SUPPLY CO.		KEYSTONE SERVICES, INC.		FULSOM CONSTRUCTION COMPANY.,					
LINE NO / ITEM CODE / ALT													
ITEM DESCRIPTION				QUANTITY		UNIT PRICE		AMOUNT		UNIT PRICE		AMOUNT	
SECTION 0001 TRAFFIC													
0001 876(C) 8482				45.000	SD	1.00000	45.00	85.00000	3825.00	40.00000	1800.00		
(PL)TRUCK MOUNTED ATTENUATOR													
0002 880(A) 8812				45.000	SD	0.50000	22.50	25.00000	1125.00	10.00000	450.00		
ARROW DISPLAY(TYPE C)													
0003 880(B) 8818				4545.000	SD	0.01000	45.45	0.01000	45.45	0.20000	909.00		
CONSTRUCTION SIGNS 0 TO 6.25 SF													
0004 880(B) 8821				2700.000	SD	1.00000	2700.00	1.00000	2700.00	0.50000	1350.00		
CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF													
0005 880(B) 8824				3150.000	SD	0.75000	2362.50	2.00000	6300.00	1.00000	3150.00		
CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF													
0006 880(C) 8842				450.000	SD	0.01000	4.50	0.50000	225.00	0.25000	112.50		
BARRICADES(TYPE III)													
0007 880(C) 8848				180.000	SD	1.00000	180.00	3.00000	540.00	2.00000	360.00		
WING BARRICADES													
0008 880(E) 8860				4590.000	SD	0.01000	45.90	0.01000	45.90	0.10000	459.00		
WARNING LIGHTS(TYPE A)													
0009 880(E) 8872				2250.000	SD	0.01000	22.50	0.01000	22.50	0.05000	112.50		
WARNING LIGHTS(TYPE C)													
0010 880(F) 8878				2250.000	SD	0.01000	22.50	0.35000	787.50	0.25000	562.50		
DRUMS													
0011 880(G) 8890				20250.000	SD	0.01000	202.50	0.01000	202.50	0.10000	2025.00		
CHANNELIZER CONES													
0012 880(L) 8911				150.000	SD	53.01000	7951.50	0.01000	1.50	20.00000	3000.00		
TRAFFIC SURVEILLANCE, POLICE													
0013 882(B) 8306				180.000	SD	1.00000	180.00	45.00000	8100.00	25.00000	4500.00		
PORT.CHANGEABLE MESSAGE SIGN													
SECTION TOTALS						\$	13,784.85	\$	23,920.35	\$	18,790.50		
SECTION 0002 CABLE BARRIER ITEMS													
0014 202(A) 0183				2374.000	CY	5.00000	11870.00	8.25000	19585.50	10.00000	23740.00		
UNCLASSIFIED EXCAVATION													
0015 202(C) 0184				500.000	CY	14.00000	7000.00	22.00000	11000.00	10.00000	5000.00		
UNCLASSIFIED BORROW													
0016 223 2801				1000.000	LF	0.45000	450.00	1.80000	1800.00	2.00000	2000.00		
TEMPORARY SILT FENCE													

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/12/10

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TABULATION OF BIDS

CALL ORDER : 250
 LETTING DATE : 03/18/10 10:30 A.M.

CONTRACT ID : 100107
 DISTRICT : 08100

COUNTIES : TULSA

SET-ASIDE :

				(3) 731213020		(4) 731079507		(5) 731270093	
				ACTION SAFETY SUPPLY CO.		KEYSTONE SERVICES, INC.		FULSOM CONSTRUCTION COMPANY.,	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 224 2803	TEMPORARY SEDIMENT FILTER	15.000	EA	100.00000	1500.00	100.00000	1500.00	200.00000	3000.00
0018 227 0100	TEMPORARY SILT DIKE	200.000	LF	3.80000	760.00	6.00000	1200.00	2.00000	400.00
0019 230(A) 2806	SOLID SLAB SODDING	13025.000	SY	1.24000	16151.00	2.25000	29306.25	2.00000	26050.00
0020 303 5912	AGGREGATE BASE	5960.000	TON	23.00000	137080.00	18.00000	107280.00	30.00000	178800.00
0021 509(A) 0319	CLASS AA CONCRETE	239.000	CY	100.00000	23900.00	130.00000	31070.00	350.00000	83650.00
0022 612(E) 0645	INLETS ADJUST TO GRADE	1.000	EA	1550.00000	1550.00	5500.00000	5500.00	3000.00000	3000.00
0023 628 5110	(PL)CABLE END ANCHOR UNIT	6.000	EA	5000.00000	30000.00	2000.00000	12000.00	2000.00000	12000.00
0024 628 5125	HIGH-TENSION CABLE BARRIER(TL-4)	23444.000	LF	10.49000	245927.56	11.25000	263745.00	9.00000	210996.00
0025 628 5175	CABLE BARRIER TENSION METER	1.000	EA	4500.00000	4500.00	3500.00000	3500.00	5000.00000	5000.00
0026 870(A) 8011	SAND FILLED IMPACT ATTENUATION MODULE	119.000	EA	300.00000	35700.00	400.00000	47600.00	300.00000	35700.00
SECTION TOTALS				\$	516,388.56	\$	535,086.75	\$	589,336.00
SECTION 0003 STAKING									
0027 642 0098	STAKING	1.000	LSUM	6000.00000	6000.00	10000.00000	10000.00	3000.00000	3000.00
SECTION TOTALS				\$	6,000.00	\$	10,000.00	\$	3,000.00
SECTION 0004 CONSTRUCTION									
0028 220 2800	(SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000	LSUM	1500.00000	1500.00	2000.00000	2000.00	3000.00000	3000.00
0029 641 1552	MOBILIZATION	1.000	LSUM	27950.00000	27950.00	19000.00000	19000.00	13500.00000	13500.00
SECTION TOTALS				\$	29,450.00	\$	21,000.00	\$	16,500.00
CONTRACT TOTALS				\$	565,623.41	\$	590,007.10	\$	627,626.50

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/12/10

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TABULATION OF BIDS

CALL ORDER : 250
 LETTING DATE : 03/18/10 10:30 A.M.

CONTRACT ID : 100107
 DISTRICT : 08100

COUNTIES : TULSA

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(6) 841518410 DOUBLE D CONSTRUCTION LLC		()		()	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC							
0001 876(C) 8482 (PL) TRUCK MOUNTED ATTENUATOR	45.000 SD	121.00000	5445.00				
0002 880(A) 8812 ARROW DISPLAY (TYPE C)	45.000 SD	11.00000	495.00				
0003 880(B) 8818 CONSTRUCTION SIGNS 0 TO 6.25 SF	4545.000 SD	0.22000	999.90				
0004 880(B) 8821 CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	2700.000 SD	0.55000	1485.00				
0005 880(B) 8824 CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	3150.000 SD	1.65000	5197.50				
0006 880(C) 8842 BARRICADES (TYPE III)	450.000 SD	0.55000	247.50				
0007 880(C) 8848 WING BARRICADES	180.000 SD	2.20000	396.00				
0008 880(E) 8860 WARNING LIGHTS (TYPE A)	4590.000 SD	0.11000	504.90				
0009 880(E) 8872 WARNING LIGHTS (TYPE C)	2250.000 SD	0.11000	247.50				
0010 880(F) 8878 DRUMS	2250.000 SD	0.11000	247.50				
0011 880(G) 8890 CHANNELIZER CONES	20250.000 SD	0.11000	2227.50				
0012 880(L) 8911 TRAFFIC SURVEILLANCE, POLICE	150.000 HOUR	105.60000	15840.00				
0013 882(B) 8306 PORT.CHANGEABLE MESSAGE SIGN	180.000 SD	27.50000	4950.00				
SECTION TOTALS		\$	38,283.30	\$		\$	
SECTION 0002 CABLE BARRIER ITEMS							
0014 202(A) 0183 UNCLASSIFIED EXCAVATION	2374.000 CY	12.95000	30743.30				
0015 202(C) 0184 UNCLASSIFIED BORROW	500.000 CY	37.18000	18590.00				
0016 223 2801 TEMPORARY SILT FENCE	1000.000 LF	2.04000	2040.00				

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/12/10

PAGE : 250 -7

TABULATION OF BIDS

CALL ORDER : 250
 LETTING DATE : 03/18/10 10:30 A.M.

CONTRACT ID : 100107
 DISTRICT : 08100

COUNTIES : TULSA

SET-ASIDE :

				(6) 841518410		()		()	
				DOUBLE D CONSTRUCTION LLC					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 224 2803	TEMPORARY SEDIMENT FILTER	15.000	EA	137.50000	2062.50				
0018 227 0100	TEMPORARY SILT DIKE	200.000	LF	9.90000	1980.00				
0019 230(A) 2806	SOLID SLAB SODDING	13025.000	SY	1.76000	22924.00				
0020 303 5912	AGGREGATE BASE	5960.000	TON	25.03000	149178.80				
0021 509(A) 0319	CLASS AA CONCRETE	239.000	CY	223.50000	53416.50				
0022 612(E) 0645	INLETS ADJUST TO GRADE	1.000	EA	2400.00000	2400.00				
0023 628 5110	(PL)CABLE END ANCHOR UNIT	6.000	EA	2090.00000	12540.00				
0024 628 5125	HIGH-TENSION CABLE BARRIER(TL-4)	23444.000	LF	9.41000	220608.04				
0025 628 5175	CABLE BARRIER TENSION METER	1.000	EA	1870.00000	1870.00				
0026 870(A) 8011	SAND FILLED IMPACT ATTENUATION MODULE	119.000	EA	275.00000	32725.00				
SECTION TOTALS				\$	551,078.14	\$		\$	
SECTION 0003 STAKING									
0027 642 0098	STAKING	1.000	LSUM	16500.00000	16500.00				
SECTION TOTALS				\$	16,500.00	\$		\$	
SECTION 0004 CONSTRUCTION									
0028 220 2800	(SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000	LSUM	2500.00000	2500.00				
0029 641 1552	MOBILIZATION	1.000	LSUM	96000.00000	96000.00				
SECTION TOTALS				\$	98,500.00	\$		\$	
CONTRACT TOTALS				\$	704,361.44	\$	0.00	\$	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/12/10

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TABULATION OF BIDS

CALL ORDER : 260 CONTRACT ID : 100181
 LETTING DATE : 03/18/10 10:30 A.M. DISTRICT : 08100
 CONTRACT DESCRIPTION : CONTRACT TIME : 210 CALENDAR DAYS
 BRIDGE REPAIR URBAN
 US-75: OVER MOOSER CREEK, AND RAMPS E-S AND N-E AT THE I-44
 JCT.

COUNTIES : TULSA

PROJECT(S) : SBR-172N(489)SB
 SBR-172N(490)SB

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	-- VENDOR NAME	PLUS TIME:	B DAYS 6000	C DAYS	ITEM BID	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE		200		\$ 3,213,123.75	\$ 4,413,123.75	137.3931%	100.0000%
1	730764097A	-- MANHATTAN ROAD & BRIDGE CO.		150		\$ 2,312,041.88	\$ 3,212,041.88	100.0000%	72.7839%
2	731316732	-- BECCO CONTRACTORS, INC.		150		\$ 2,685,011.95	\$ 3,585,011.95	111.6116%	81.2352%
3	731452899	-- PBX CORPORATION		200		\$ 2,515,143.28	\$ 3,715,143.28	115.6630%	84.1840%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY - BRIDGE 'A' - SBR-172N(489)SB								
0001 407	0250 TACK COAT	35.000	GAL	5.00000	175.00	7.00000	245.00	105.00
0002 411(S4)	5950 (SP) ASPHALT CONCRETE TYPE S4(PG 76-28 OK)	60.000	TON	100.00000	6000.00	215.00000	12900.00	18000.00
0003 619(B)	4780 REMOVAL OF GUARD RAIL	176.000	LF	7.00000	1232.00	5.00000	880.00	528.00
0004 623(A)	0932 BEAM GUARD RAIL-W-BEAM-SINGLE	100.000	LF	20.00000	2000.00	15.75000	1575.00	1500.00
0005 623(E)	7114 THRIE BEAM BRIDGE CONNECTION-TYPE A	2.000	EA	2000.00000	4000.00	3250.00000	6500.00	2400.00
SECTION TOTALS				\$	13,407.00	\$	22,100.00	\$ 22,533.00
SECTION 0002 ROADWAY - BRIDGE 'B' - SBR-172N(489)SB								
0006 407	0250 TACK COAT	35.000	GAL	5.00000	175.00	7.00000	245.00	105.00
0007 411(S4)	5950 (SP) ASPHALT CONCRETE TYPE S4(PG 76-28 OK)	60.000	TON	100.00000	6000.00	215.00000	12900.00	18000.00
0008 619(B)	4780 REMOVAL OF GUARD RAIL	176.000	LF	7.00000	1232.00	5.00000	880.00	528.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/12/10

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TABULATION OF BIDS

CALL ORDER : 260
 LETTING DATE : 03/18/10 10:30 A.M.

CONTRACT ID : 100181
 DISTRICT : 08100

COUNTIES : TULSA

SET-ASIDE :

				(0) -EST- ENGINEER'S ESTIMATE		(1) 730764097A MANHATTAN ROAD & BRIDGE CO.		(2) 731316732 BECCO CONTRACTORS, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0009 623(A) 0932	1348.000 LF			20.00000	26960.00	15.75000	21231.00	15.00000	20220.00
	BEAM GUARD RAIL-W-BEAM-SINGLE								
0010 623(E) 7114	2.000 EA			2000.00000	4000.00	1625.00000	3250.00	1200.00000	2400.00
	THRIE BEAM BRIDGE CONNECTION-TYPE A								
0011 623(H) 8571	2.000 EA			2500.00000	5000.00	2125.00000	4250.00	2200.00000	4400.00
	(SP)G.E.T. GUARD RAIL END SECTION								
	SECTION TOTALS			\$	43,367.00	\$	42,756.00	\$	45,653.00
SECTION 0003 BRIDGE 'A' - SBR-172N(489)SB									
0012 201 0102	1.000 LSUM			3000.00000	3000.00	2500.00000	2500.00	15000.00000	15000.00
	CLEARING AND GRUBBING								
0013 501(G) 6309	15.000 CY			150.00000	2250.00	125.00000	1875.00	200.00000	3000.00
	CLSM BACKFILL								
0014 504(A) 1304	155.600 SY			250.00000	38900.00	190.00000	29564.00	200.00000	31120.00
	APPROACH SLAB								
0015 504(C) 6250	70.000 LF			275.00000	19250.00	250.00000	17500.00	250.00000	17500.00
	SEALED EXPANSION JOINT								
0016 504(F) 6190	532.300 LF			90.00000	47907.00	57.50000	30607.25	80.00000	42584.00
	42" F-SHAPED PARAPET								
0017 506(A) 1322	500.000 LB			8.00000	4000.00	8.50000	4250.00	10.00000	5000.00
	STRUCTURAL STEEL								
0018 509(A) 1326	229.400 CY			1000.00000	229400.00	750.00000	172050.00	1000.00000	229400.00
	CLASS AA CONCRETE								
0019 511(B) 6010	52782.000 LB			1.00000	52782.00	1.00000	52782.00	1.20000	63338.40
	EPOXY COATED REINFORCING STEEL								
0020 512(A) 1323	1.000 LSUM			22878.00000	22878.00	20000.00000	20000.00	25000.00000	25000.00
	PAINTING EXISTING STRUCTURES								
0021 512(B) 6303	1.000 LSUM			2542.00000	2542.00	1500.00000	1500.00	1500.00000	1500.00
	COLLECTION & HANDLING OF WASTE								
0022 515(A) 6013	703.000 SY			5.00000	3515.00	4.00000	2812.00	4.00000	2812.00
	WATER REPELLENT (VISUALLY INSPECTED)								
0023 520(A) 6058	175.000 LF			50.00000	8750.00	20.00000	3500.00	20.00000	3500.00
	PREPARATION OF CRACKS ABOVE WATER								
0024 520(C) 6060	5.900 GAL			300.00000	1770.00	75.00000	442.50	70.00000	413.00
	EPOXY RESIN ABOVE WATER								
0025 521(A) 6210	104.100 SY			800.00000	83280.00	400.00000	41640.00	400.00000	41640.00
	PNEUMATICALLY PLACED MORTAR								

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/12/10

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TABULATION OF BIDS

CALL ORDER : 260
 LETTING DATE : 03/18/10 10:30 A.M.

CONTRACT ID : 100181
 DISTRICT : 08100

COUNTIES : TULSA

SET-ASIDE :

				(0) -EST- ENGINEER'S ESTIMATE		(1) 730764097A MANHATTAN ROAD & BRIDGE CO.		(2) 731316732 BECCO CONTRACTORS, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0026 523(A) 6550	(SP) SEALER CRACK PREPARATION	226.200	LF	10.00000	2262.00	5.00000	1131.00	5.00000	1131.00
0027 523(B) 6560	(SP) SEALER RESIN	1.800	GAL	400.00000	720.00	250.00000	450.00	220.00000	396.00
0028 524 6410	(SP) FIBER-REINFORCED EPOXY COMPOSITE MATERIAL	172.500	SF	80.00000	13800.00	40.00000	6900.00	40.00000	6900.00
0029 535 6130	(SP) CORROSION INHIBITOR (SURFACE APPLIED)	20.000	SY	25.00000	500.00	40.00000	800.00	35.00000	700.00
0030 540 4515	(PL) REPAIR BRIDGE ITEM (TYPE A)	20.000	EA	100.00000	2000.00	75.00000	1500.00	60.00000	1200.00
0031 601(A-1) 1353	TYPE I-A PLAIN RIPRAP	84.000	TON	50.00000	4200.00	35.00000	2940.00	35.00000	2940.00
0032 601(A-2) 1355	TYPE I-A FILTER BLANKET	18.000	TON	50.00000	900.00	32.50000	585.00	30.00000	540.00
0033 619(B) 2500	(PL) REMOVAL OF BRIDGE ITEMS	1.000	LSUM	182000.00000	182000.00	117500.00000	117500.00	105000.00000	105000.00
SECTION TOTALS				\$	726,606.00	\$	512,828.75	\$	600,614.40
SECTION 0004 BRIDGE 'B' - SBR-172N(489) SB									
0034 201 0102	CLEARING AND GRUBBING	1.000	LSUM	3000.00000	3000.00	2500.00000	2500.00	15000.00000	15000.00
0035 417 4267	COLD MILLING BITUMINOUS PAVEMENT	211.900	SY	15.00000	3178.50	20.00000	4238.00	15.00000	3178.50
0036 501(G) 6309	CLSM BACKFILL	15.000	CY	150.00000	2250.00	125.00000	1875.00	200.00000	3000.00
0037 502 6116	(PL) FALSEWORK JACKING	1.000	LSUM	4000.00000	4000.00	7500.00000	7500.00	1000.00000	1000.00
0038 504(A) 1304	APPROACH SLAB	155.600	SY	250.00000	38900.00	190.00000	29564.00	200.00000	31120.00
0039 504(C) 6250	SEALED EXPANSION JOINT	70.000	LF	275.00000	19250.00	250.00000	17500.00	250.00000	17500.00
0040 504(F) 6190	42" F-SHAPED PARAPET	532.300	LF	90.00000	47907.00	57.50000	30607.25	80.00000	42584.00
0041 506(A) 1322	STRUCTURAL STEEL	500.000	LB	8.00000	4000.00	8.50000	4250.00	10.00000	5000.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/12/10

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TABULATION OF BIDS

CALL ORDER : 260
 LETTING DATE : 03/18/10 10:30 A.M.

CONTRACT ID : 100181
 DISTRICT : 08100

COUNTIES : TULSA

SET-ASIDE :

			(0) -EST- ENGINEER'S ESTIMATE		(1) 730764097A MANHATTAN ROAD & BRIDGE CO.		(2) 731316732 BECCO CONTRACTORS, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0042 509(A) 1326	CLASS AA CONCRETE	232.000 CY	1000.00000	232000.00	750.00000	174000.00	1000.00000	232000.00
0043 509(B) 1328	CLASS A CONCRETE	21.000 CY	1250.00000	26250.00	2000.00000	42000.00	1100.00000	23100.00
0044 511(B) 6010	EPOXY COATED REINFORCING STEEL	55690.000 LB	1.00000	55690.00	1.00000	55690.00	1.20000	66828.00
0045 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000 LSUM	22878.00000	22878.00	20000.00000	20000.00	25000.00000	25000.00
0046 512(B) 6303	COLLECTION & HANDLING OF WASTE	1.000 LSUM	2542.00000	2542.00	1500.00000	1500.00	1500.00000	1500.00
0047 515(A) 6013	WATER REPELLENT (VISUALLY INSPECTED)	703.000 SY	5.00000	3515.00	4.00000	2812.00	4.00000	2812.00
0048 520(A) 6058	PREPARATION OF CRACKS ABOVE WATER	200.000 LF	50.00000	10000.00	20.00000	4000.00	20.00000	4000.00
0049 520(C) 6060	EPOXY RESIN ABOVE WATER	6.700 GAL	300.00000	2010.00	75.00000	502.50	75.00000	502.50
0050 521(A) 6210	PNEUMATICALLY PLACED MORTAR	126.300 SY	800.00000	101040.00	400.00000	50520.00	400.00000	50520.00
0051 523(A) 6550	(SP) SEALER CRACK PREPARATION	226.200 LF	10.00000	2262.00	5.00000	1131.00	5.00000	1131.00
0052 523(B) 6560	(SP) SEALER RESIN	1.800 GAL	400.00000	720.00	250.00000	450.00	220.00000	396.00
0053 535 6130	(SP) CORROSION INHIBITOR (SURFACE APPLIED)	90.000 SY	25.00000	2250.00	40.00000	3600.00	35.00000	3150.00
0054 535 6165	(PL) EXPANSION BEARING ASSEMBLY	2.000 EA	2500.00000	5000.00	4000.00000	8000.00	4000.00000	8000.00
0055 540 4515	(PL) REPAIR BRIDGE ITEM (TYPE A)	60.000 EA	100.00000	6000.00	75.00000	4500.00	60.00000	3600.00
0056 601(A-1) 1353	TYPE I-A PLAIN RIPRAP	84.000 TON	50.00000	4200.00	35.00000	2940.00	35.00000	2940.00
0057 601(A-2) 1355	TYPE I-A FILTER BLANKET	18.000 TON	50.00000	900.00	32.50000	585.00	30.00000	540.00
0058 619(B) 2500	(PL) REMOVAL OF BRIDGE ITEMS	1.000 LSUM	182000.00000	182000.00	117500.00000	117500.00	105000.00000	105000.00
SECTION TOTALS			\$	781,742.50	\$	587,764.75	\$	649,402.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/12/10

PAGE : 260 -5

TABULATION OF BIDS

CALL ORDER : 260
 LETTING DATE : 03/18/10 10:30 A.M.

CONTRACT ID : 100181
 DISTRICT : 08100

COUNTIES : TULSA

SET-ASIDE :

			(0) -EST-	(1) 730764097A	(2) 731316732
			ENGINEER'S ESTIMATE	MANHATTAN ROAD & BRIDGE CO.	BECCO CONTRACTORS, INC.
LINE NO / ITEM CODE / ALT	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION					
SECTION 0005 TRAFFIC CONTROL - BRIDGES 'A' & 'B' - SBR-172N(489) SB					
0059 627(O) 4410	2263.000 LF	5.00000	11315.00	4.00000	9052.00
RELOCATION OF RENTED PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER					
0060 627(P) 4425	1141.000 LF	35.00000	39935.00	25.00000	28525.00
RENTED PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER					
0061 823 8478	105.000 SD	200.00000	21000.00	50.00000	5250.00
(PL) PORTABLE TRAFFIC SIGNAL SYSTEM					
0062 856(C) 8851	12898.000 LF	0.85000	10963.30	0.66000	8512.68
REMOVABLE PAVEMENT MARKING TAPE (4" WIDE					
0063 859(A) 8006	3247.000 LF	0.50000	1623.50	0.25000	811.75
PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE					
0064 870(A) 8485	420.000 SD	2.50000	1050.00	4.00000	1680.00
SAND FILLED IMPACT ATTENUATION MODULE					
0065 880(A) 8812	210.000 SD	10.00000	2100.00	7.00000	1470.00
ARROW DISPLAY (TYPE C)					
0066 880(B) 8818	3675.000 SD	0.25000	918.75	0.25000	918.75
CONSTRUCTION SIGNS 0 TO 6.25 SF					
0067 880(B) 8821	1470.000 SD	2.00000	2940.00	0.65000	955.50
CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF					
0068 880(B) 8824	5775.000 SD	2.00000	11550.00	0.75000	4331.25
CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF					
0069 880(C) 8842	2048.000 SD	0.50000	1024.00	1.00000	2048.00
BARRICADES (TYPE III)					
0070 880(C) 8848	420.000 SD	0.25000	105.00	1.00000	420.00
WING BARRICADES					
0071 880(D) 8854	2682.000 SD	0.20000	536.40	0.30000	804.60
VERTICAL PANELS					
0072 880(E) 8860	3780.000 SD	0.20000	756.00	0.25000	945.00
WARNING LIGHTS (TYPE A)					
0073 880(E) 8872	6773.000 SD	0.20000	1354.60	0.25000	1693.25
WARNING LIGHTS (TYPE C)					
0074 880(F) 8878	15488.000 SD	0.20000	3097.60	0.25000	3872.00
DRUMS					
0075 880(L) 8911	210.000 HOUR	75.00000	15750.00	60.00000	12600.00
TRAFFIC SURVEILLANCE, POLICE					
0076 882(B) 8306	210.000 SD	10.00000	2100.00	15.00000	3150.00
PORT.CHANGEABLE MESSAGE SIGN					
SECTION TOTALS			\$ 128,119.15	\$ 87,039.78	\$ 106,258.90

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/12/10

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TABULATION OF BIDS

CALL ORDER : 260
 LETTING DATE : 03/18/10 10:30 A.M.

CONTRACT ID : 100181
 DISTRICT : 08100

COUNTIES : TULSA

SET-ASIDE :

			(0) -EST-			(1) 730764097A			(2) 731316732		
			ENGINEER'S ESTIMATE			MANHATTAN ROAD & BRIDGE CO.			BECCO CONTRACTORS, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0006	TRAFFIC SIGNING AND STRIPING - BRIDGE 'A' - SBR-172N(489)SB										
0077 855(A) 8812	1420.000 LF		0.90000	1278.00	1.50000	2130.00	0.90000	1278.00			
	TRAFFIC STRIPE(PLASTIC) (4" WIDE)										
	SECTION TOTALS		\$	1,278.00	\$	2,130.00	\$	1,278.00			
SECTION 0007	TRAFFIC SIGNING AND STRIPING - BRIDGE 'B' - SBR-172N(489)SB										
0078 855(A) 8812	1420.000 LF		0.90000	1278.00	1.50000	2130.00	0.90000	1278.00			
	TRAFFIC STRIPE(PLASTIC) (4" WIDE)										
	SECTION TOTALS		\$	1,278.00	\$	2,130.00	\$	1,278.00			
SECTION 0008	STAKING - BRIDGES 'A' & 'B' - SBR-172N(489)SB										
0079 642 0098	1.000 LSUM		55000.00000	55000.00	17500.00000	17500.00	5000.00000	5000.00			
	STAKING										
	SECTION TOTALS		\$	55,000.00	\$	17,500.00	\$	5,000.00			
SECTION 0009	CONSTRUCTION - BRIDGES 'A' & 'B' - SBR-172N(489)SB										
0080 641 1399	1.000 LSUM		103175.00000	103175.00	75000.00000	75000.00	80000.00000	80000.00			
	MOBILIZATION										
	SECTION TOTALS		\$	103,175.00	\$	75,000.00	\$	80,000.00			
SECTION 0010	ROADWAY - BRIDGE 'A' - SBR-172N(490)SB										
0081 414(A1) 5754	150.000 SY		100.00000	15000.00	125.00000	18750.00	120.00000	18000.00			
	9" P.C. DOWEL JOINTED CONCRETE PAVEMENT										
0082 609(A) 0300	150.000 LF		20.00000	3000.00	10.00000	1500.00	10.00000	1500.00			
	CONCRETE CURB (6" BARRIER-INTEGRAL)										
0083 619(B) 4727	175.000 SY		20.00000	3500.00	15.00000	2625.00	12.00000	2100.00			
	REMOVAL OF CONCRETE PAVEMENT										
0084 619(B) 4780	120.000 LF		7.00000	840.00	5.00000	600.00	3.00000	360.00			
	REMOVAL OF GUARD RAIL										
0085 623(A) 0932	90.000 LF		20.00000	1800.00	15.25000	1372.50	15.00000	1350.00			
	BEAM GUARD RAIL-W-BEAM-SINGLE										
0086 623(E) 7114	3.000 EA		2000.00000	6000.00	1625.00000	4875.00	1200.00000	3600.00			
	THRIE BEAM BRIDGE CONNECTION-TYPE A										
	SECTION TOTALS		\$	30,140.00	\$	29,722.50	\$	26,910.00			

DATE : 04/12/10

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TABULATION OF BIDS

CALL ORDER : 260
LETTING DATE : 03/18/10 10:30 A.M.

CONTRACT ID : 100181
DISTRICT : 08100

COUNTIES : TULSA

SET-ASIDE :

				(0) -EST-			(1) 730764097A			(2) 731316732		
				ENGINEER'S ESTIMATE			MANHATTAN ROAD & BRIDGE CO.			BECCO CONTRACTORS, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT		UNIT PRICE	AMOUNT		UNIT PRICE	AMOUNT	
SECTION 0011	ROADWAY - BRIDGE 'B' - SBR-172N(490) SB											
0087 414(A1) 5754	9" P.C. DOWEL JOINTED CONCRETE PAVEMENT	150.000 SY		100.00000	15000.00		125.00000	18750.00		120.00000	18000.00	
0088 609(A) 0300	CONCRETE CURB (6" BARRIER-INTEGRAL)	120.000 LF		20.00000	2400.00		10.00000	1200.00		10.00000	1200.00	
0089 619(B) 4727	REMOVAL OF CONCRETE PAVEMENT	180.000 SY		20.00000	3600.00		15.00000	2700.00		12.00000	2160.00	
0090 619(B) 4780	REMOVAL OF GUARD RAIL	180.000 LF		7.00000	1260.00		5.00000	900.00		3.00000	540.00	
0091 623(A) 0932	BEAM GUARD RAIL-W-BEAM-SINGLE	120.000 LF		20.00000	2400.00		15.75000	1890.00		15.00000	1800.00	
0092 623(E) 7114	THRIE BEAM BRIDGE CONNECTION-TYPE A	4.000 EA		2000.00000	8000.00		1625.00000	6500.00		1200.00000	4800.00	
SECTION TOTALS				\$	32,660.00		\$	31,940.00		\$	28,500.00	
SECTION 0012	BRIDGE 'A' - SBR-172N(490) SB											
0093 201 0102	CLEARING AND GRUBBING	1.000 LSUM		3000.00000	3000.00		2500.00000	2500.00		15000.00000	15000.00	
0094 501(G) 6309	CLSM BACKFILL	10.000 CY		150.00000	1500.00		125.00000	1250.00		200.00000	2000.00	
0095 504(A) 1304	APPROACH SLAB	150.400 SY		225.00000	33840.00		175.00000	26320.00		200.00000	30080.00	
0096 504(C) 6250	SEALED EXPANSION JOINT	59.000 LF		225.00000	13275.00		250.00000	14750.00		250.00000	14750.00	
0097 504(F) 6190	42" F-SHAPED PARAPET	603.800 LF		90.00000	54342.00		55.00000	33209.00		80.00000	48304.00	
0098 506(A) 1322	STRUCTURAL STEEL	500.000 LB		8.00000	4000.00		8.50000	4250.00		10.00000	5000.00	
0099 509(A) 1326	CLASS AA CONCRETE	154.600 CY		800.00000	123680.00		700.00000	108220.00		1000.00000	154600.00	
0100 511(B) 6010	EPOXY COATED REINFORCING STEEL	51282.000 LB		1.00000	51282.00		0.90000	46153.80		1.20000	61538.40	
0101 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000 LSUM		20862.00000	20862.00		20000.00000	20000.00		20000.00000	20000.00	
0102 512(B) 6303	COLLECTION & HANDLING OF WASTE	1.000 LSUM		2318.00000	2318.00		1500.00000	1500.00		1500.00000	1500.00	
0103 515(A) 6013	WATER REPELLENT (VISUALLY INSPECTED)	779.000 SY		5.00000	3895.00		4.00000	3116.00		4.00000	3116.00	

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TABULATION OF BIDS

CALL ORDER : 260
 LETTING DATE : 03/18/10 10:30 A.M.

CONTRACT ID : 100181
DISTRICT : 08100

COUNTIES : TULSA

SET-ASIDE :

					(0) -EST-			(1) 730764097A			(2) 731316732	
					ENGINEER'S ESTIMATE		MANHATTAN ROAD & BRIDGE CO.		BECCO CONTRACTORS, INC.			
LINE NO / ITEM CODE / ALT												
ITEM DESCRIPTION					QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0104 520(A) 6058					165.000	LF	50.00000	8250.00	20.00000	3300.00	20.00000	3300.00
PREPARATION OF CRACKS ABOVE WATER												
0105 520(C) 6060					5.500	GAL	300.00000	1650.00	75.00000	412.50	75.00000	412.50
EPOXY RESIN ABOVE WATER												
0106 521(A) 6210					107.000	SY	800.00000	85600.00	400.00000	42800.00	400.00000	42800.00
PNEUMATICALLY PLACED MORTAR												
0107 540 4525					1.000	EA	1500.00000	1500.00	4000.00000	4000.00	5000.00000	5000.00
(PL)REPAIR BRIDGE ITEM (TYPE B)												
0108 601(A-1)1353					113.000	TON	50.00000	5650.00	35.00000	3955.00	35.00000	3955.00
TYPE I-A PLAIN RIPRAP												
0109 601(A-2)1355					25.000	TON	50.00000	1250.00	32.50000	812.50	30.00000	750.00
TYPE I-A FILTER BLANKET												
0110 619(B) 2500					1.000	LSUM	148000.00000	148000.00	75000.00000	75000.00	70000.00000	70000.00
(PL)REMOVAL OF BRIDGE ITEMS												
SECTION TOTALS							\$	563,894.00	\$	391,548.80	\$	482,105.90
SECTION 0013 BRIDGE 'B' - SBR-172N(490) SB												
0111 201 0102					1.000	LSUM	3000.00000	3000.00	2500.00000	2500.00	15000.00000	15000.00
CLEARING AND GRUBBING												
0112 501(G) 6309					10.000	CY	150.00000	1500.00	125.00000	1250.00	200.00000	2000.00
CLSM BACKFILL												
0113 504(A) 1304					155.000	SY	225.00000	34875.00	175.00000	27125.00	200.00000	31000.00
APPROACH SLAB												
0114 504(C) 6250					60.900	LF	225.00000	13702.50	250.00000	15225.00	250.00000	15225.00
SEALED EXPANSION JOINT												
0115 504(F) 6190					616.900	LF	90.00000	55521.00	55.00000	33929.50	80.00000	49352.00
42" F-SHAPED PARAPET												
0116 506(A) 1322					500.000	LB	8.00000	4000.00	8.50000	4250.00	10.00000	5000.00
STRUCTURAL STEEL												
0117 509(A) 1326					180.500	CY	800.00000	144400.00	700.00000	126350.00	1000.00000	180500.00
CLASS AA CONCRETE												
0118 511(B) 6010					53848.000	LB	1.00000	53848.00	1.00000	53848.00	1.20000	64617.60
EPOXY COATED REINFORCING STEEL												
0119 512(A) 1323					1.000	LSUM	21402.00000	21402.00	20000.00000	20000.00	20000.00000	20000.00
PAINTING EXISTING STRUCTURES												
0120 512(B) 6303					1.000	LSUM	2378.00000	2378.00	1500.00000	1500.00	1500.00000	1500.00
COLLECTION & HANDLING OF WASTE												

OKLAHOMA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 260
 LETTING DATE : 03/18/10 10:30 A.M.

CONTRACT ID : 100181
 DISTRICT : 08100

COUNTIES : TULSA

SET-ASIDE :

			(0) -EST-			(1) 730764097A			(2) 731316732		
			ENGINEER'S ESTIMATE			MANHATTAN ROAD & BRIDGE CO.			BECCO CONTRACTORS, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0121 515(A) 6013	WATER REPELLENT (VISUALLY INSPECTED)	777.000 SY	5.00000	3885.00	4.00000	3108.00	4.00000	3108.00	4.00000	3108.00	
0122 520(A) 6058	PREPARATION OF CRACKS ABOVE WATER	145.000 LF	50.00000	7250.00	20.00000	2900.00	20.00000	2900.00	20.00000	2900.00	
0123 520(C) 6060	EPOXY RESIN ABOVE WATER	4.900 GAL	300.00000	1470.00	75.00000	367.50	75.00000	367.50	75.00000	367.50	
0124 521(A) 6210	PNEUMATICALLY PLACED MORTAR	81.100 SY	800.00000	64880.00	400.00000	32440.00	400.00000	32440.00	400.00000	32440.00	
0125 524 6410	(SP)FIBER-REINFORCED EPOXY COMPOSITE MATERIAL	516.800 SF	60.00000	31008.00	40.00000	20672.00	40.00000	20672.00	40.00000	20672.00	
0126 535 6130	(SP)CORROSION INHIBITOR(SURFACE APPLIED	57.400 SY	25.00000	1435.00	40.00000	2296.00	35.00000	2009.00	35.00000	2009.00	
0127 540 4515	(PL)REPAIR BRIDGE ITEM (TYPE A)	40.000 EA	100.00000	4000.00	75.00000	3000.00	60.00000	2400.00	60.00000	2400.00	
0128 601(A-1)1353	TYPE I-A PLAIN RIPRAP	87.000 TON	50.00000	4350.00	35.00000	3045.00	35.00000	3045.00	35.00000	3045.00	
0129 601(A-2)1355	TYPE I-A FILTER BLANKET	19.000 TON	50.00000	950.00	32.50000	617.50	30.00000	570.00	30.00000	570.00	
0130 619(B) 2500	(PL)REMOVAL OF BRIDGE ITEMS	1.000 LSUM	150000.00000	150000.00	75000.00000	75000.00	70000.00000	70000.00	70000.00000	70000.00	
SECTION TOTALS			\$	603,854.50	\$	429,423.50	\$	521,706.10	\$	521,706.10	
SECTION 0014 TRAFFIC CONTROL - BRIDGES 'A' & 'B' - SBR-172N(490)SB											
0131 627(O) 4410	RELOCATION OF RENTED PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	1270.000 LF	5.00000	6350.00	3.00000	3810.00	10.00000	12700.00	10.00000	12700.00	
0132 627(P) 4425	RENTED PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	1270.000 LF	35.00000	44450.00	22.50000	28575.00	30.00000	38100.00	30.00000	38100.00	
0133 823 8478	(PL)PORTABLE TRAFFIC SIGNAL SYSTEM	105.000 SD	200.00000	21000.00	50.00000	5250.00	140.00000	14700.00	140.00000	14700.00	
0134 856(C) 8851	REMOVABLE PAVEMENT MARKING TAPE(4" WIDE	230.000 LF	0.85000	195.50	0.66000	151.80	2.20000	506.00	2.20000	506.00	
0135 870(A) 8485	SAND FILLED IMPACT ATTENUATION MODULE	420.000 SD	2.50000	1050.00	4.00000	1680.00	3.30000	1386.00	3.30000	1386.00	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 260
 LETTING DATE : 03/18/10 10:30 A.M.

CONTRACT ID : 100181
 DISTRICT : 08100

COUNTIES : TULSA

SET-ASIDE :

			(0) -EST-			(1) 730764097A			(2) 731316732		
			ENGINEER'S ESTIMATE			MANHATTAN ROAD & BRIDGE CO.			BECCO CONTRACTORS, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0136 880(B) 8818	CONSTRUCTION SIGNS 0 TO 6.25 SF	8400.000 SD	0.25000	2100.00	0.25000	2100.00	0.11000	924.00			
0137 880(B) 8821	CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	2205.000 SD	2.00000	4410.00	0.65000	1433.25	1.69000	3726.45			
0138 880(B) 8824	CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	2415.000 SD	2.00000	4830.00	0.75000	1811.25	1.00000	2415.00			
0139 880(B) 8827	CONSTRUCTION SIGNS 33.0 SF & OVER	945.000 SD	7.50000	7087.50	3.50000	3307.50	1.12000	1058.40			
0140 880(C) 8842	BARRICADES(TYPE III)	210.000 SD	0.50000	105.00	1.00000	210.00	0.60000	126.00			
0141 880(C) 8848	WING BARRICADES	420.000 SD	0.25000	105.00	1.00000	420.00	2.20000	924.00			
0142 880(D) 8854	VERTICAL PANELS	840.000 SD	0.20000	168.00	0.30000	252.00	0.40000	336.00			
0143 880(E) 8860	WARNING LIGHTS(TYPE A)	2415.000 SD	0.20000	483.00	0.25000	603.75	0.17000	410.55			
0144 880(E) 8872	WARNING LIGHTS(TYPE C)	1050.000 SD	0.20000	210.00	0.25000	262.50	0.11000	115.50			
0145 880(F) 8878	DRUMS	5723.000 SD	0.20000	1144.60	0.25000	1430.75	0.25000	1430.75			
0146 880(L) 8911	TRAFFIC SURVEILLANCE, POLICE	420.000 HOUR	75.00000	31500.00	56.00000	23520.00	60.00000	25200.00			
0147 882(B) 8306	PORT.CHANGEABLE MESSAGE SIGN	210.000 SD	10.00000	2100.00	15.00000	3150.00	40.00000	8400.00			
SECTION TOTALS			\$	127,288.60	\$	77,967.80	\$	112,458.65			
SECTION 0015 TRAFFIC SIGNING AND STRIPING - BRIDGE 'A' - SBR-172N(490)SB											
0148 855(A) 8812	TRAFFIC STRIPE(PLASTIC) (4" WIDE)	730.000 LF	0.90000	657.00	1.50000	1095.00	0.90000	657.00			
SECTION TOTALS			\$	657.00	\$	1,095.00	\$	657.00			
SECTION 0016 TRAFFIC SIGNING AND STRIPING - BRIDGE 'B' - SBR-172N(490)SB											
0149 855(A) 8812	TRAFFIC STRIPE(PLASTIC) (4" WIDE)	730.000 LF	0.90000	657.00	1.50000	1095.00	0.90000	657.00			
SECTION TOTALS			\$	657.00	\$	1,095.00	\$	657.00			
CONTRACT TOTALS			\$	3,213,123.75	\$	2,312,041.88	\$	2,685,011.95			
COST PLUS TIME TOTALS			\$	4,413,123.75	\$	3,212,041.88	\$	3,585,011.95			

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/12/10

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TABULATION OF BIDS

CALL ORDER : 260
 LETTING DATE : 03/18/10 10:30 A.M.

CONTRACT ID : 100181
 DISTRICT : 08100

COUNTIES : TULSA

SET-ASIDE :

LINE NO / ITEM CODE / ALT				(3) 731452899 PBX CORPORATION		()		()	
ITEM DESCRIPTION				QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
SECTION 0001 ROADWAY - BRIDGE 'A' - SBR-172N(489)SB									
0001 407	0250	35.000	GAL		3.00000	105.00			
TACK COAT									
0002 411(S4)	5950	60.000	TON		175.00000	10500.00			
(SP)ASPHALT CONCRETE TYPE S4(PG 76-28 OK)									
0003 619(B)	4780	176.000	LF		3.00000	528.00			
REMOVAL OF GUARD RAIL									
0004 623(A)	0932	100.000	LF		13.00000	1300.00			
BEAM GUARD RAIL-W-BEAM-SINGLE									
0005 623(E)	7114	2.000	EA		1100.00000	2200.00			
THRIE BEAM BRIDGE CONNECTION-TYPE A									
SECTION TOTALS					\$	14,633.00	\$		\$
SECTION 0002 ROADWAY - BRIDGE 'B' - SBR-172N(489)SB									
0006 407	0250	35.000	GAL		3.00000	105.00			
TACK COAT									
0007 411(S4)	5950	60.000	TON		175.00000	10500.00			
(SP)ASPHALT CONCRETE TYPE S4(PG 76-28 OK)									
0008 619(B)	4780	176.000	LF		3.00000	528.00			
REMOVAL OF GUARD RAIL									
0009 623(A)	0932	1348.000	LF		13.00000	17524.00			
BEAM GUARD RAIL-W-BEAM-SINGLE									
0010 623(E)	7114	2.000	EA		1100.00000	2200.00			
THRIE BEAM BRIDGE CONNECTION-TYPE A									
0011 623(H)	8571	2.000	EA		2000.00000	4000.00			
(SP)G.E.T. GUARD RAIL END SECTION									
SECTION TOTALS					\$	34,857.00	\$		\$
SECTION 0003 BRIDGE 'A' - SBR-172N(489)SB									
0012 201	0102	1.000	LSUM		3500.00000	3500.00			
CLEARING AND GRUBBING									
0013 501(G)	6309	15.000	CY		350.00000	5250.00			
CLSM BACKFILL									

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TABULATION OF BIDS

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CONTRACT ID : 100181
DISTRICT : 08100

COUNTIES : TULSA

SET-ASIDE :

					(3) 731452899	()	()				
					PBX CORPORATION						
LINE NO / ITEM CODE / ALT											
ITEM DESCRIPTION					QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0014 504(A) 1304					155.600	SY	225.00000	35010.00			
APPROACH SLAB											
0015 504(C) 6250					70.000	LF	300.00000	21000.00			
SEALED EXPANSION JOINT											
0016 504(F) 6190					532.300	LF	90.00000	47907.00			
42" F-SHAPED PARAPET											
0017 506(A) 1322					500.000	LB	7.50000	3750.00			
STRUCTURAL STEEL											
0018 509(A) 1326					229.400	CY	800.00000	183520.00			
CLASS AA CONCRETE											
0019 511(B) 6010					52782.000	LB	1.25000	65977.50			
EPOXY COATED REINFORCING STEEL											
0020 512(A) 1323					1.000	LSUM	25000.00000	25000.00			
PAINTING EXISTING STRUCTURES											
0021 512(B) 6303					1.000	LSUM	3500.00000	3500.00			
COLLECTION & HANDLING OF WASTE											
0022 515(A) 6013					703.000	SY	3.20000	2249.60			
WATER REPELLENT (VISUALLY INSPECTED)											
0023 520(A) 6058					175.000	LF	19.00000	3325.00			
PREPARATION OF CRACKS ABOVE WATER											
0024 520(C) 6060					5.900	GAL	65.00000	383.50			
EPOXY RESIN ABOVE WATER											
0025 521(A) 6210					104.100	SY	400.00000	41640.00			
PNEUMATICALLY PLACED MORTAR											
0026 523(A) 6550					226.200	LF	4.00000	904.80			
(SP) SEALER CRACK PREPARATION											
0027 523(B) 6560					1.800	GAL	150.00000	270.00			
(SP) SEALER RESIN											
0028 524 6410					172.500	SF	40.00000	6900.00			
(SP) FIBER-REINFORCED EPOXY COMPOSITE MATERIAL											
0029 535 6130					20.000	SY	33.00000	660.00			
(SP) CORROSION INHIBITOR (SURFACE APPLIED)											
0030 540 4515					20.000	EA	58.00000	1160.00			
(PL) REPAIR BRIDGE ITEM (TYPE A)											
0031 601(A-1) 1353					84.000	TON	45.00000	3780.00			
TYPE I-A PLAIN RIPRAP											

OKLAHOMA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

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 LETTING DATE : 03/18/10 10:30 A.M.

CONTRACT ID : 100181
 DISTRICT : 08100

COUNTIES : TULSA

SET-ASIDE :

LINE NO / ITEM CODE / ALT			(3) 731452899		()		()	
ITEM DESCRIPTION			PBX CORPORATION					
QUANTITY			UNIT PRICE		AMOUNT		UNIT PRICE	
					AMOUNT		UNIT PRICE	
0032	601(A-2)1355	18.000 TON	36.00000	648.00				
	TYPE I-A FILTER BLANKET							
0033	619(B) 2500	1.000 LSUM	90000.00000	90000.00				
	(PL)REMOVAL OF BRIDGE ITEMS							
	SECTION TOTALS		\$	546,335.40	\$		\$	
SECTION 0004 BRIDGE 'B' - SBR-172N(489)SB								
0034	201 0102	1.000 LSUM	3500.00000	3500.00				
	CLEARING AND GRUBBING							
0035	417 4267	211.900 SY	18.00000	3814.20				
	COLD MILLING BITUMINOUS PAVEMENT							
0036	501(G) 6309	15.000 CY	350.00000	5250.00				
	CLSM BACKFILL							
0037	502 6116	1.000 LSUM	1500.00000	1500.00				
	(PL)FALSEWORK JACKING							
0038	504(A) 1304	155.600 SY	225.00000	35010.00				
	APPROACH SLAB							
0039	504(C) 6250	70.000 LF	300.00000	21000.00				
	SEALED EXPANSION JOINT							
0040	504(F) 6190	532.300 LF	90.00000	47907.00				
	42" F-SHAPED PARAPET							
0041	506(A) 1322	500.000 LB	7.50000	3750.00				
	STRUCTURAL STEEL							
0042	509(A) 1326	232.000 CY	800.00000	185600.00				
	CLASS AA CONCRETE							
0043	509(B) 1328	21.000 CY	1500.00000	31500.00				
	CLASS A CONCRETE							
0044	511(B) 6010	55690.000 LB	1.25000	69612.50				
	EPOXY COATED REINFORCING STEEL							
0045	512(A) 1323	1.000 LSUM	25000.00000	25000.00				
	PAINTING EXISTING STRUCTURES							
0046	512(B) 6303	1.000 LSUM	3500.00000	3500.00				
	COLLECTION & HANDLING OF WASTE							
0047	515(A) 6013	703.000 SY	3.20000	2249.60				
	WATER REPELLENT (VISUALLY INSPECTED)							
0048	520(A) 6058	200.000 LF	19.00000	3800.00				
	PREPARATION OF CRACKS ABOVE WATER							

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/12/10

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TABULATION OF BIDS

CALL ORDER : 260
 LETTING DATE : 03/18/10 10:30 A.M.

CONTRACT ID : 100181
 DISTRICT : 08100

COUNTIES : TULSA

SET-ASIDE :

				(3) 731452899			()		
				PBX CORPORATION					
LINE NO / ITEM CODE / ALT									
ITEM DESCRIPTION				QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
									AMOUNT
0049 520(C) 6060				6.700	GAL	65.00000	435.50		
EPOXY RESIN ABOVE WATER									
0050 521(A) 6210				126.300	SY	400.00000	50520.00		
PNEUMATICALLY PLACED MORTAR									
0051 523(A) 6550				226.200	LF	4.00000	904.80		
(SP) SEALER CRACK PREPARATION									
0052 523(B) 6560				1.800	GAL	150.00000	270.00		
(SP) SEALER RESIN									
0053 535 6130				90.000	SY	33.00000	2970.00		
(SP)CORROSION INHIBITOR(SURFACE APPLIED									
0054 535 6165				2.000	EA	2500.00000	5000.00		
(PL)EXPANSION BEARING ASSEMBLY									
0055 540 4515				60.000	EA	58.00000	3480.00		
(PL)REPAIR BRIDGE ITEM (TYPE A)									
0056 601(A-1)1353				84.000	TON	45.00000	3780.00		
TYPE I-A PLAIN RIPRAP									
0057 601(A-2)1355				18.000	TON	36.00000	648.00		
TYPE I-A FILTER BLANKET									
0058 619(B) 2500				1.000	LSUM	90000.00000	90000.00		
(PL)REMOVAL OF BRIDGE ITEMS									
SECTION TOTALS						\$ 601,001.60		\$	
SECTION 0005 TRAFFIC CONTROL - BRIDGES 'A' & 'B' - SBR-172N(489)SB									
0059 627(O) 4410				2263.000	LF	2.00000	4526.00		
RELOCATION OF RENTED PORTABLE TYPE									
PRECAST CONCRETE MEDIAN BARRIER									
0060 627(P) 4425				1141.000	LF	28.00000	31948.00		
RENTED PORTABLE TYPE PRECAST CONCRETE									
MEDIAN BARRIER									
0061 823 8478				105.000	SD	90.00000	9450.00		
(PL)PORTABLE TRAFFIC SIGNAL SYSTEM									
0062 856(C) 8851				12898.000	LF	0.66000	8512.68		
REMOVABLE PAVEMENT MARKING TAPE(4" WIDE									
0063 859(A) 8006				3247.000	LF	0.25000	811.75		
PAVEMENT MARKING REMOVAL(TRAFFIC STRIPE									
0064 870(A) 8485				420.000	SD	4.00000	1680.00		
SAND FILLED IMPACT ATTENUATION MODULE									

OKLAHOMA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 260
 LETTING DATE : 03/18/10 10:30 A.M.

CONTRACT ID : 100181
 DISTRICT : 08100

COUNTIES : TULSA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION				(3) 731452899 PBX CORPORATION		()		()	
QUANTITY				UNIT PRICE		AMOUNT		UNIT PRICE	
						AMOUNT		UNIT PRICE	
0065 880(A) 8812	210.000	SD		7.00000		1470.00			
ARROW DISPLAY(TYPE C)									
0066 880(B) 8818	3675.000	SD		0.25000		918.75			
CONSTRUCTION SIGNS 0 TO 6.25 SF									
0067 880(B) 8821	1470.000	SD		0.65000		955.50			
CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF									
0068 880(B) 8824	5775.000	SD		0.75000		4331.25			
CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF									
0069 880(C) 8842	2048.000	SD		1.00000		2048.00			
BARRICADES(TYPE III)									
0070 880(C) 8848	420.000	SD		1.00000		420.00			
WING BARRICADES									
0071 880(D) 8854	2682.000	SD		0.30000		804.60			
VERTICAL PANELS									
0072 880(E) 8860	3780.000	SD		0.25000		945.00			
WARNING LIGHTS(TYPE A)									
0073 880(E) 8872	6773.000	SD		0.25000		1693.25			
WARNING LIGHTS(TYPE C)									
0074 880(F) 8878	15488.000	SD		0.25000		3872.00			
DRUMS									
0075 880(L) 8911	210.000	HOURL		60.00000		12600.00			
TRAFFIC SURVEILLANCE, POLICE									
0076 882(B) 8306	210.000	SD		18.00000		3780.00			
PORT.CHANGEABLE MESSAGE SIGN									
SECTION TOTALS				\$		90,766.78		\$	
SECTION 0006 TRAFFIC SIGNING AND STRIPING - BRIDGE 'A' - SBR-172N(489)SB									
0077 855(A) 8812	1420.000	LF		1.46000		2073.20			
TRAFFIC STRIPE(PLASTIC) (4" WIDE)									
SECTION TOTALS				\$		2,073.20		\$	
SECTION 0007 TRAFFIC SIGNING AND STRIPING - BRIDGE 'B' - SBR-172N(489)SB									
0078 855(A) 8812	1420.000	LF		1.46000		2073.20			
TRAFFIC STRIPE(PLASTIC) (4" WIDE)									
SECTION TOTALS				\$		2,073.20		\$	

DATE : 04/12/10

TABULATION OF BIDS

COUNTIES : TULSA

SET-ASIDE :

				(3) 731452899			()			()		
				PBX CORPORATION								
LINE NO / ITEM CODE / ALT												
ITEM DESCRIPTION				QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		

SECTION 0008 STAKING - BRIDGES 'A' & 'B' - SBR-172N(489)SB												
0079 642 0098 1.000 LSUM				3000.00000	3000.00							
STAKING												
SECTION TOTALS				\$	3,000.00	\$	\$					

SECTION 0009 CONSTRUCTION - BRIDGES 'A' & 'B' - SBR-172N(489)SB												
0080 641 1399 1.000 LSUM				85116.00000	85116.00							
MOBILIZATION												
SECTION TOTALS				\$	85,116.00	\$	\$					

SECTION 0010 ROADWAY - BRIDGE 'A' - SBR-172N(490)SB												
0081 414(A1) 5754 150.000 SY				75.00000	11250.00							
9" P.C. DOWEL JOINTED CONCRETE PAVEMENT												
0082 609(A) 0300 150.000 LF				18.00000	2700.00							
CONCRETE CURB (6" BARRIER-INTEGRAL)												
0083 619(B) 4727 175.000 SY				20.00000	3500.00							
REMOVAL OF CONCRETE PAVEMENT												
0084 619(B) 4780 120.000 LF				3.00000	360.00							
REMOVAL OF GUARD RAIL												
0085 623(A) 0932 90.000 LF				13.00000	1170.00							
BEAM GUARD RAIL-W-BEAM-SINGLE												
0086 623(E) 7114 3.000 EA				1100.00000	3300.00							
THRIE BEAM BRIDGE CONNECTION-TYPE A												
SECTION TOTALS				\$	22,280.00	\$	\$					

SECTION 0011 ROADWAY - BRIDGE 'B' - SBR-172N(490)SB												
0087 414(A1) 5754 150.000 SY				75.00000	11250.00							
9" P.C. DOWEL JOINTED CONCRETE PAVEMENT												
0088 609(A) 0300 120.000 LF				18.00000	2160.00							
CONCRETE CURB (6" BARRIER-INTEGRAL)												
0089 619(B) 4727 180.000 SY				20.00000	3600.00							
REMOVAL OF CONCRETE PAVEMENT												
0090 619(B) 4780 180.000 LF				3.00000	540.00							
REMOVAL OF GUARD RAIL												
0091 623(A) 0932 120.000 LF				13.00000	1560.00							
BEAM GUARD RAIL-W-BEAM-SINGLE												

OKLAHOMA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 260
 LETTING DATE : 03/18/10 10:30 A.M.

CONTRACT ID : 100181
 DISTRICT : 08100

COUNTIES : TULSA

SET-ASIDE :

				(3) 731452899			()			
				PBX CORPORATION						
LINE NO / ITEM CODE / ALT										
ITEM DESCRIPTION				QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0092 623(E) 7114				4.000	EA	1100.00000	4400.00			
THRIE BEAM BRIDGE CONNECTION-TYPE A										
SECTION TOTALS						\$ 23,510.00		\$		
SECTION 0012 BRIDGE 'A' - SBR-172N(490)SB										
0093 201 0102				1.000	LSUM	3500.00000	3500.00			
CLEARING AND GRUBBING										
0094 501(G) 6309				10.000	CY	250.00000	2500.00			
CLSM BACKFILL										
0095 504(A) 1304				150.400	SY	225.00000	33840.00			
APPROACH SLAB										
0096 504(C) 6250				59.000	LF	300.00000	17700.00			
SEALED EXPANSION JOINT										
0097 504(F) 6190				603.800	LF	90.00000	54342.00			
42" F-SHAPED PARAPET										
0098 506(A) 1322				500.000	LB	7.50000	3750.00			
STRUCTURAL STEEL										
0099 509(A) 1326				154.600	CY	800.00000	123680.00			
CLASS AA CONCRETE										
0100 511(B) 6010				51282.000	LB	1.25000	64102.50			
EPOXY COATED REINFORCING STEEL										
0101 512(A) 1323				1.000	LSUM	25000.00000	25000.00			
PAINTING EXISTING STRUCTURES										
0102 512(B) 6303				1.000	LSUM	3000.00000	3000.00			
COLLECTION & HANDLING OF WASTE										
0103 515(A) 6013				779.000	SY	3.50000	2726.50			
WATER REPELLENT (VISUALLY INSPECTED)										
0104 520(A) 6058				165.000	LF	19.00000	3135.00			
PREPARATION OF CRACKS ABOVE WATER										
0105 520(C) 6060				5.500	GAL	65.00000	357.50			
EPOXY RESIN ABOVE WATER										
0106 521(A) 6210				107.000	SY	400.00000	42800.00			
PNEUMATICALLY PLACED MORTAR										
0107 540 4525				1.000	EA	500.00000	500.00			
(PL)REPAIR BRIDGE ITEM (TYPE B)										
0108 601(A-1)1353				113.000	TON	45.00000	5085.00			
TYPE I-A PLAIN RIPRAP										

OKLAHOMA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 260
 LETTING DATE : 03/18/10 10:30 A.M.

CONTRACT ID : 100181
 DISTRICT : 08100

COUNTIES : TULSA

SET-ASIDE :

LINE NO / ITEM CODE / ALT			(3) 731452899 PBX CORPORATION		()		()	
ITEM DESCRIPTION			QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
								AMOUNT
0109	601(A-2)1355		25.000 TON	36.00000	900.00			
	TYPE I-A FILTER BLANKET							
0110	619(B) 2500		1.000 LSUM	89000.00000	89000.00			
	(PL)REMOVAL OF BRIDGE ITEMS							
	SECTION TOTALS			\$	475,918.50	\$		\$
SECTION 0013 BRIDGE 'B' - SBR-172N(490)SB								
0111	201 0102		1.000 LSUM	3500.00000	3500.00			
	CLEARING AND GRUBBING							
0112	501(G) 6309		10.000 CY	250.00000	2500.00			
	CLSM BACKFILL							
0113	504(A) 1304		155.000 SY	225.00000	34875.00			
	APPROACH SLAB							
0114	504(C) 6250		60.900 LF	300.00000	18270.00			
	SEALED EXPANSION JOINT							
0115	504(F) 6190		616.900 LF	90.00000	55521.00			
	42" F-SHAPED PARAPET							
0116	506(A) 1322		500.000 LB	7.50000	3750.00			
	STRUCTURAL STEEL							
0117	509(A) 1326		180.500 CY	800.00000	144400.00			
	CLASS AA CONCRETE							
0118	511(B) 6010		53848.000 LB	1.25000	67310.00			
	EPOXY COATED REINFORCING STEEL							
0119	512(A) 1323		1.000 LSUM	25000.00000	25000.00			
	PAINTING EXISTING STRUCTURES							
0120	512(B) 6303		1.000 LSUM	3500.00000	3500.00			
	COLLECTION & HANDLING OF WASTE							
0121	515(A) 6013		777.000 SY	3.50000	2719.50			
	WATER REPELLENT (VISUALLY INSPECTED)							
0122	520(A) 6058		145.000 LF	19.00000	2755.00			
	PREPARATION OF CRACKS ABOVE WATER							
0123	520(C) 6060		4.900 GAL	65.00000	318.50			
	EPOXY RESIN ABOVE WATER							
0124	521(A) 6210		81.100 SY	400.00000	32440.00			
	PNEUMATICALLY PLACED MORTAR							
0125	524 6410		516.800 SF	40.00000	20672.00			
	(SP)FIBER-REINFORCED EPOXY COMPOSITE MATERIAL							

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/12/10

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TABULATION OF BIDS

CALL ORDER : 260
 LETTING DATE : 03/18/10 10:30 A.M.

CONTRACT ID : 100181
 DISTRICT : 08100

COUNTIES : TULSA

SET-ASIDE :

LINE NO / ITEM CODE / ALT				(3) 731452899 PBX CORPORATION		()		()	
ITEM DESCRIPTION				QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0126	535	6130		57.400	SY	33.00000	1894.20		
(SP)CORROSION INHIBITOR(SURFACE APPLIED									
0127	540	4515		40.000	EA	58.00000	2320.00		
(PL)REPAIR BRIDGE ITEM (TYPE A)									
0128	601(A-1)	1353		87.000	TON	45.00000	3915.00		
TYPE I-A PLAIN RIPRAP									
0129	601(A-2)	1355		19.000	TON	36.00000	684.00		
TYPE I-A FILTER BLANKET									
0130	619(B)	2500		1.000	LSUM	89000.00000	89000.00		
(PL)REMOVAL OF BRIDGE ITEMS									
SECTION TOTALS					\$	515,344.20	\$		\$
SECTION 0014 TRAFFIC CONTROL - BRIDGES 'A' & 'B' - SBR-172N(490)SB									
0131	627(O)	4410		1270.000	LF	5.00000	6350.00		
RELOCATION OF RENTED PORTABLE TYPE									
PRECAST CONCRETE MEDIAN BARRIER									
0132	627(P)	4425		1270.000	LF	28.00000	35560.00		
RENTED PORTABLE TYPE PRECAST CONCRETE									
MEDIAN BARRIER									
0133	823	8478		105.000	SD	90.00000	9450.00		
(PL)PORTABLE TRAFFIC SIGNAL SYSTEM									
0134	856(C)	8851		230.000	LF	0.66000	151.80		
REMOVABLE PAVEMENT MARKING TAPE(4" WIDE									
0135	870(A)	8485		420.000	SD	4.00000	1680.00		
SAND FILLED IMPACT ATTENUATION MODULE									
0136	880(B)	8818		8400.000	SD	0.25000	2100.00		
CONSTRUCTION SIGNS 0 TO 6.25 SF									
0137	880(B)	8821		2205.000	SD	0.65000	1433.25		
CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF									
0138	880(B)	8824		2415.000	SD	0.75000	1811.25		
CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF									
0139	880(B)	8827		945.000	SD	3.50000	3307.50		
CONSTRUCTION SIGNS 33.0 SF & OVER									
0140	880(C)	8842		210.000	SD	1.00000	210.00		
BARRICADES(TYPE III)									
0141	880(C)	8848		420.000	SD	1.00000	420.00		
WING BARRICADES									

OKLAHOMA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 260
 LETTING DATE : 03/18/10 10:30 A.M.

CONTRACT ID : 100181
 DISTRICT : 08100

COUNTIES : TULSA

SET-ASIDE :

LINE NO / ITEM CODE / ALT			(3) 731452899		()		()	
ITEM DESCRIPTION			PBX CORPORATION					
QUANTITY			UNIT PRICE		AMOUNT		UNIT PRICE	
0142 880(D) 8854	840.000	SD	0.30000	252.00				
VERTICAL PANELS								
0143 880(E) 8860	2415.000	SD	0.25000	603.75				
WARNING LIGHTS(TYPE A)								
0144 880(E) 8872	1050.000	SD	0.25000	262.50				
WARNING LIGHTS(TYPE C)								
0145 880(F) 8878	5723.000	SD	0.25000	1430.75				
DRUMS								
0146 880(L) 8911	420.000	HOURL	65.00000	27300.00				
TRAFFIC SURVEILLANCE, POLICE								
0147 882(B) 8306	210.000	SD	18.00000	3780.00				
PORT.CHANGEABLE MESSAGE SIGN								
SECTION TOTALS			\$	96,102.80	\$		\$	
SECTION 0015 TRAFFIC SIGNING AND STRIPING - BRIDGE 'A' - SBR-172N(490)SB								
0148 855(A) 8812	730.000	LF	1.46000	1065.80				
TRAFFIC STRIPE(PLASTIC) (4" WIDE)								
SECTION TOTALS			\$	1,065.80	\$		\$	
SECTION 0016 TRAFFIC SIGNING AND STRIPING - BRIDGE 'B' - SBR-172N(490)SB								
0149 855(A) 8812	730.000	LF	1.46000	1065.80				
TRAFFIC STRIPE(PLASTIC) (4" WIDE)								
SECTION TOTALS			\$	1,065.80	\$		\$	
CONTRACT TOTALS			\$	2,515,143.28	\$	0.00	\$	
COST PLUS TIME TOTALS			\$	3,715,143.28	\$	0.00	\$	0.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/12/10

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TABULATION OF BIDS

CALL ORDER : 270
 LETTING DATE : 03/18/10 10:30 A.M.
 CONTRACT DESCRIPTION :
 RESURFACE (ASPHALT)
 CITY STREET (HOUSTON STREET): FROM S. ASPEN AVE, EXTEND EAST
 IN THE CITY OF BROKEN ARROW.
 PROJECT LENGTH = 0.898 MILES

CONTRACT ID : 100196
 DISTRICT : 08100
 CONTRACT TIME : 45 CALENDAR DAYS
 URBAN

COUNTIES : TULSA

PROJECT(S) : STP-STIM(505) IG

SET-ASIDE :

VENDOR RANKING :

RANK VENDOR NO -- VENDOR NAME		TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 492,940.62	109.8935%	100.0000%
1	581401469 -- APAC-CENTRAL, INC.	\$ 448,562.09	100.0000%	90.9972%
2	731316732 -- BECCO CONTRACTORS, INC.	\$ 496,377.95	110.6598%	100.6973%
3	201749126 -- PARAGON CONTRACTORS, LLC	\$ 516,307.50	115.1028%	104.7403%
4	731059775 -- MCGUIRE BROTHERS CONST., INC.	\$ 537,178.30	119.7556%	108.9742%

LINE NO / ITEM CODE / ALT		(0) -EST- ENGINEER'S ESTIMATE		(1) 581401469 APAC-CENTRAL, INC.		(2) 731316732 BECCO CONTRACTORS, INC.	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY							
0001 202(G) 0185 EARTHWORK	1.000 LSUM	3000.00000	3000.00	2354.33000	2354.33	1000.00000	1000.00
0002 230(A) 2806 SOLID SLAB SODDING	250.000 SY	3.00000	750.00	2.51000	627.50	2.50000	625.00
0003 411(S3) 6210 (SP)ASPHALT CONCRETE TYPE S3(PATCHING) (PG 64-22 OK)	186.000 TON	200.32000	37259.52	177.26000	32970.36	110.00000	20460.00
0004 411(S4) 5955 (SP)ASPHALT CONCRETE TYPE S4(PG 70-28 OK)	4650.000 TON	67.00000	311550.00	62.76000	291834.00	74.00000	344100.00
0005 417 5267 COLD MILLING PAVEMENT	27412.000 SY	1.80000	49341.60	1.24000	33990.88	1.60000	43859.20
0006 509(B) 0321 CLASS A CONCRETE	2.000 CY	375.00000	750.00	924.20000	1848.40	500.00000	1000.00
0007 609(B) 0383 COMBINED CURB & GUTTER (6" BARRIER)	630.000 LF	15.00000	9450.00	17.29000	10892.70	15.00000	9450.00
0008 610(A) 0602 4" CONCRETE SIDEWALK	930.000 SY	50.00000	46500.00	42.95000	39943.50	30.00000	27900.00
0009 612(G) 0647 VALVE BOXES ADJUST TO GRADE	4.000 EA	250.00000	1000.00	352.84000	1411.36	200.00000	800.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/12/10

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TABULATION OF BIDS

CALL ORDER : 270
 LETTING DATE : 03/18/10 10:30 A.M.

CONTRACT ID : 100196
 DISTRICT : 08100

COUNTIES : TULSA

SET-ASIDE :

				(0) -EST- ENGINEER'S ESTIMATE		(1) 581401469 APAC-CENTRAL, INC.		(2) 731316732 BECCO CONTRACTORS, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0010 613(B) 0492	24" R.C.PIPE CLASS III	20.000	LF	75.00000	1500.00	112.72000	2254.40	100.00000	2000.00
0011 613(C) 4375	SPECIAL END SECTION OF 24" RCP ROUND	2.000	EA	750.00000	1500.00	691.32000	1382.64	900.00000	1800.00
0012 619(B) 4726	REMOVAL OF CURB AND GUTTER	25.000	LF	4.00000	100.00	6.05000	151.25	10.00000	250.00
0013 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT	414.000	SY	8.75000	3622.50	10.95000	4533.30	9.00000	3726.00
0014 619(B) 4792	REMOVAL OF SIDEWALK	352.000	SY	10.50000	3696.00	16.13000	5677.76	7.00000	2464.00
0015 855(A) 8812	TRAFFIC STRIPE(PLASTIC) (4" WIDE)	12375.000	LF	0.60000	7425.00	0.59000	7301.25	0.65000	8043.75
0016 855(B) 8818	TRAFFIC STRIPE(PLASTIC) (ARROWS)	32.000	EA	78.00000	2496.00	65.53000	2096.96	75.00000	2400.00
0017 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	3000.00000	3000.00	932.50000	932.50	1500.00000	1500.00
SECTION TOTALS				\$	482,940.62	\$	440,203.09	\$	471,377.95
SECTION 0002 CONSTRUCTION									
0018 641 1552	MOBILIZATION	1.000	LSUM	10000.00000	10000.00	8359.00000	8359.00	25000.00000	25000.00
SECTION TOTALS				\$	10,000.00	\$	8,359.00	\$	25,000.00
CONTRACT TOTALS				\$	492,940.62	\$	448,562.09	\$	496,377.95

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TABULATION OF BIDS

CALL ORDER : 270
 LETTING DATE : 03/18/10 10:30 A.M.

CONTRACT ID : 100196
 DISTRICT : 08100

COUNTIES : TULSA

SET-ASIDE :

				(3) 201749126	(4) 731059775	()	
				PARAGON CONTRACTORS, LLC	MCGUIRE BROTHERS CONST., INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY							
0001 202(G) 0185	EARTHWORK	1.000	LSUM	6500.00000	6500.00	1500.00000	1500.00
0002 230(A) 2806	SOLID SLAB SODDING	250.000	SY	2.60000	650.00	3.00000	750.00
0003 411(S3) 6210	(SP) ASPHALT CONCRETE TYPE S3 (PATCHING) (PG 64-22 OK)	186.000	TON	125.00000	23250.00	290.00000	53940.00
0004 411(S4) 5955	(SP) ASPHALT CONCRETE TYPE S4 (PG 70-28 OK)	4650.000	TON	80.50000	374325.00	67.50000	313875.00
0005 417 5267	COLD MILLING PAVEMENT	27412.000	SY	1.75000	47971.00	2.40000	65788.80
0006 509(B) 0321	CLASS A CONCRETE	2.000	CY	493.00000	986.00	400.00000	800.00
0007 609(B) 0383	COMBINED CURB & GUTTER (6" BARRIER)	630.000	LF	14.00000	8820.00	18.00000	11340.00
0008 610(A) 0602	4" CONCRETE SIDEWALK	930.000	SY	34.00000	31620.00	44.50000	41385.00
0009 612(G) 0647	VALVE BOXES ADJUST TO GRADE	4.000	EA	205.00000	820.00	400.00000	1600.00
0010 613(B) 0492	24" R.C. PIPE CLASS III	20.000	LF	44.00000	880.00	86.00000	1720.00
0011 613(C) 4375	SPECIAL END SECTION OF 24" RCP ROUND	2.000	EA	570.00000	1140.00	900.00000	1800.00
0012 619(B) 4726	REMOVAL OF CURB AND GUTTER	25.000	LF	4.00000	100.00	7.00000	175.00
0013 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT	414.000	SY	6.00000	2484.00	19.00000	7866.00
0014 619(B) 4792	REMOVAL OF SIDEWALK	352.000	SY	5.00000	1760.00	18.00000	6336.00
0015 855(A) 8812	TRAFFIC STRIPE (PLASTIC) (4" WIDE)	12375.000	LF	0.62000	7672.50	0.70000	8662.50
0016 855(B) 8818	TRAFFIC STRIPE (PLASTIC) (ARROWS)	32.000	EA	68.25000	2184.00	95.00000	3040.00
0017 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	1445.00000	1445.00	6600.00000	6600.00
SECTION TOTALS				\$	512,607.50	\$	527,178.30

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/12/10

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TABULATION OF BIDS

CALL ORDER : 270

CONTRACT ID : 100196

COUNTIES : TULSA

LETTING DATE : 03/18/10 10:30 A.M.

DISTRICT : 08100

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY		UNIT PRICE		AMOUNT		UNIT PRICE		AMOUNT		UNIT PRICE		AMOUNT	
ITEM DESCRIPTION															
SECTION 0002 CONSTRUCTION															
0018 641 1552		1.000	LSUM	3700.00000		3700.00		10000.00000		10000.00					
MOBILIZATION															
SECTION TOTALS				\$		3,700.00		\$		10,000.00		\$			
CONTRACT TOTALS				\$		516,307.50		\$		537,178.30		\$			

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/12/10

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TABULATION OF BIDS

CALL ORDER : 280
 LETTING DATE : 03/18/10 10:30 A.M.
 CONTRACT DESCRIPTION :
 RESURFACE (ASPHALT)
 CITY STREET(E FLORENCE ST/S 23RD ST):FLORENCE ST, FROM OLIVE
 AVE EXTEND EAST. ON 23RD ST, FROM JASPER ST EXTEND SOUTH.
 PROJECT LENGTH = 1.855 MILES

CONTRACT ID : 100197
 DISTRICT : 08100
 CONTRACT TIME : 90 CALENDAR DAYS
 URBAN

COUNTIES : TULSA

PROJECT(S) : STP-STIM(512) IG
 STP-STIM(513) IG

SET-ASIDE :

VENDOR RANKING :

RANK VENDOR NO -- VENDOR NAME		TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 641,846.30	106.2542%	100.0000%
1	201749126 -- PARAGON CONTRACTORS, LLC	\$ 604,067.00	100.0000%	94.1140%
2	731316732 -- BECCO CONTRACTORS, INC.	\$ 637,764.00	105.5784%	99.3640%
3	581401469 -- APAC-CENTRAL, INC.	\$ 761,158.92	126.0057%	118.5890%
4	731059775 -- MCGUIRE BROTHERS CONST., INC.	\$ 858,416.10	142.1061%	133.7417%

LINE NO / ITEM CODE / ALT		(0) -EST- ENGINEER'S ESTIMATE		(1) 201749126 PARAGON CONTRACTORS, LLC		(2) 731316732 BECCO CONTRACTORS, INC.	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY - STP-STIM(512) IG							
0001 411(S3) 6210 (SP)ASPHALT CONCRETE TYPE S3(PATCHING) (PG 64-22 OK)	1050.000 TON	120.00000	126000.00	111.00000	116550.00	110.00000	115500.00
0002 411(S4) 5955 (SP)ASPHALT CONCRETE TYPE S4(PG 70-28 OK)	1450.000 TON	67.00000	97150.00	81.20000	117740.00	75.00000	108750.00
0003 417 5267 COLD MILLING PAVEMENT	12768.000 SY	1.80000	22982.40	1.80000	22982.40	1.60000	20428.80
0004 420(A) 4242 FABRIC REINFORCEMENT	12768.000 SY	2.80000	35750.40	2.00000	25536.00	2.90000	37027.20
0005 610(A) 0602 4" CONCRETE SIDEWALK	10.000 SY	150.00000	1500.00	134.00000	1340.00	160.00000	1600.00
0006 619(B) 4728 REMOVAL OF ASPHALT PAVEMENT	2338.000 SY	8.75000	20457.50	5.00000	11690.00	6.00000	14028.00
0007 619(B) 4792 REMOVAL OF SIDEWALK	10.000 SY	10.50000	105.00	11.00000	110.00	7.00000	70.00
0008 855(A) 8812 TRAFFIC STRIPE(PLASTIC) (4" WIDE)	15100.000 LF	0.60000	9060.00	0.53000	8003.00	0.55000	8305.00
0009 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	12000.00000	12000.00	3500.00000	3500.00	3500.00000	3500.00
SECTION TOTALS		\$	325,005.30	\$	307,451.40	\$	309,209.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/12/10

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TABULATION OF BIDS

CALL ORDER : 280
 LETTING DATE : 03/18/10 10:30 A.M.

CONTRACT ID : 100197
 DISTRICT : 08100

COUNTIES : TULSA

SET-ASIDE :

				(0) -EST- ENGINEER'S ESTIMATE	(1) 201749126 PARAGON CONTRACTORS, LLC	(2) 731316732 BECCO CONTRACTORS, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0002 CONSTRUCTION - STP-STIM(512) IG									
0010 641 1552	MOBILIZATION	1.000	LSUM	8000.00000	8000.00	7500.00000	7500.00	30000.00000	30000.00
SECTION TOTALS				\$	8,000.00	\$	7,500.00	\$	30,000.00
SECTION 0003 ROADWAY - STP-STIM(513) IG									
0011 411(S3) 6210	(SP)ASPHALT CONCRETE TYPE S3(PATCHING) (PG 64-22 OK)	995.000	TON	120.00000	119400.00	111.00000	110445.00	110.00000	109450.00
0012 411(S4) 5955	(SP)ASPHALT CONCRETE TYPE S4(PG 70-28 OK)	1600.000	TON	67.00000	107200.00	81.20000	129920.00	75.00000	120000.00
0013 417 5267	COLD MILLING PAVEMENT	115.000	SY	5.00000	575.00	1.80000	207.00	25.00000	2875.00
0014 420(A) 4242	FABRIC REINFORCEMENT	14100.000	SY	2.80000	39480.00	2.00000	28200.00	2.90000	40890.00
0015 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT	2210.000	SY	9.00000	19890.00	5.00000	11050.00	6.00000	13260.00
0016 855(A) 8812	TRAFFIC STRIPE(PLASTIC) (4" WIDE)	17160.000	LF	0.60000	10296.00	0.46000	7893.60	0.50000	8580.00
0017 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	12000.00000	12000.00	1400.00000	1400.00	3500.00000	3500.00
SECTION TOTALS				\$	308,841.00	\$	289,115.60	\$	298,555.00
CONTRACT TOTALS				\$	641,846.30	\$	604,067.00	\$	637,764.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/12/10

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TABULATION OF BIDS

CALL ORDER : 280
 LETTING DATE : 03/18/10 10:30 A.M.

CONTRACT ID : 100197
 DISTRICT : 08100

COUNTIES : TULSA

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY - STP-STIM(512) IG									
0001 411(S3) 6210		1050.000	TON	180.89000	189934.50	205.00000	215250.00		
(SP)ASPHALT CONCRETE TYPE									
S3(PATCHING) (PG 64-22 OK)									
0002 411(S4) 5955		1450.000	TON	67.13000	97338.50	67.00000	97150.00		
(SP)ASPHALT CONCRETE TYPE S4(PG 70-28 OK)									
0003 417 5267		12768.000	SY	1.07000	13661.76	2.50000	31920.00		
COLD MILLING PAVEMENT									
0004 420(A) 4242		12768.000	SY	2.50000	31920.00	3.30000	42134.40		
FABRIC REINFORCEMENT									
0005 610(A) 0602		10.000	SY	174.28000	1742.80	50.00000	500.00		
4" CONCRETE SIDEWALK									
0006 619(B) 4728		2338.000	SY	5.26000	12297.88	19.00000	44422.00		
REMOVAL OF ASPHALT PAVEMENT									
0007 619(B) 4792		10.000	SY	47.29000	472.90	20.00000	200.00		
REMOVAL OF SIDEWALK									
0008 855(A) 8812		15100.000	LF	0.44000	6644.00	0.50000	7550.00		
TRAFFIC STRIPE(PLASTIC) (4" WIDE)									
0009 880(J) 8905		1.000	LSUM	3020.49000	3020.49	3300.00000	3300.00		
CONSTRUCTION TRAFFIC CONTROL									
SECTION TOTALS				\$	357,032.83	\$	442,426.40	\$	
SECTION 0002 CONSTRUCTION - STP-STIM(512) IG									
0010 641 1552		1.000	LSUM	43966.00000	43966.00	5500.00000	5500.00		
MOBILIZATION									
SECTION TOTALS				\$	43,966.00	\$	5,500.00	\$	
SECTION 0003 ROADWAY - STP-STIM(513) IG									
0011 411(S3) 6210		995.000	TON	192.28000	191318.60	205.00000	203975.00		
(SP)ASPHALT CONCRETE TYPE									
S3(PATCHING) (PG 64-22 OK)									
0012 411(S4) 5955		1600.000	TON	67.20000	107520.00	67.00000	107200.00		
(SP)ASPHALT CONCRETE TYPE S4(PG 70-28 OK)									

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 04/12/10

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TABULATION OF BIDS

CALL ORDER : 280

CONTRACT ID : 100197

COUNTIES : TULSA

LETTING DATE : 03/18/10 10:30 A.M.

DISTRICT : 08100

SET-ASIDE :

				(3) 581401469		(4) 731059775		()		
				APAC-CENTRAL, INC.		MCGUIRE BROTHERS CONST., INC				
LINE NO / ITEM CODE / ALT										
ITEM DESCRIPTION				QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0013 417 5267				115.000	SY	32.28000	3712.20	2.50000	287.50	
COLD MILLING PAVEMENT										
0014 420(A) 4242				14100.000	SY	2.50000	35250.00	3.30000	46530.00	
FABRIC REINFORCEMENT										
0015 619(B) 4728				2210.000	SY	5.80000	12818.00	19.00000	41990.00	
REMOVAL OF ASPHALT PAVEMENT										
0016 855(A) 8812				17160.000	LF	0.38000	6520.80	0.42000	7207.20	
TRAFFIC STRIPE(PLASTIC) (4" WIDE)										
0017 880(J) 8905				1.000	LSUM	3020.49000	3020.49	3300.00000	3300.00	
CONSTRUCTION TRAFFIC CONTROL										
SECTION TOTALS						\$ 360,160.09		\$ 410,489.70		\$
CONTRACT TOTALS						\$ 761,158.92		\$ 858,416.10		\$