

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 05/03/10

PAGE : 010 -1

TABULATION OF BIDS

CALL ORDER : 010 CONTRACT ID : 100057
 LETTING DATE : 04/15/10 10:30 A.M. DISTRICT : 06100
 CONTRACT DESCRIPTION : CONTRACT TIME : 90 CALENDAR DAYS
 PEDESTRIAN IMPROVEMENTS/RESURFACE (ASPHALT)
 SH-45: FROM MCCLURE AVENUE, EXTEND EAST IN THE TOWN
 OF GOLTRY.
 PROJECT LENGTH = 0.863 MILES

COUNTIES : ALFALFA

PROJECT(S) : STP-STIM(467)EH
 STP-STIM(467) PART 3 EH

SET-ASIDE :

VENDOR RANKING :

RANK VENDOR NO -- VENDOR NAME				TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE		\$ 590,532.85	120.1229%	100.0000%
1	731587199 --	HEMBREE & HODGSON CONSTRUCTION, LLC		\$ 491,607.33	100.0000%	83.2481%
2	731213593 --	RUDY CONSTRUCTION CO.		\$ 554,785.25	112.8513%	93.9466%
3	205613879 --	K & K CONTRACTING, INC.		\$ 562,629.03	114.4468%	95.2748%
4	481302179 --	MERIDIAN ENGINEERING CO. DBA MERIDIAN CO		\$ 626,338.00	127.4062%	106.0632%

LINE NO / ITEM CODE / ALT		(0) -EST- ENGINEER'S ESTIMATE		(1) 731587199 HEMBREE & HODGSON CONSTRUCTI		(2) 731213593 RUDY CONSTRUCTION CO.	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY STP-STIM(467)EH							
0001 201 0181 SELECTIVE CLEARING	1.000 LSUM	6050.00000	6050.00	4960.00000	4960.00	3000.00000	3000.00
0002 202(A) 0183 UNCLASSIFIED EXCAVATION	563.000 CY	13.20000	7431.60	24.87000	14001.81	12.00000	6756.00
0003 230(A) 2806 SOLID SLAB SODDING	239.000 SY	4.90000	1171.10	4.25000	1015.75	2.50000	597.50
0004 303 0192 AGGREGATE BASE	476.000 CY	46.00000	21896.00	61.26000	29159.76	62.00000	29512.00
0005 403(A) 0217 TRAFFIC BOUND SURFACE COURSE TYPE A	25.000 TON	46.00000	1150.00	46.00000	1150.00	40.00000	1000.00
0006 501(A) 0313 STRUCTURAL EXCAVATION UNCLASSIFIED	30.000 CY	21.00000	630.00	38.00000	1140.00	12.00000	360.00
0007 504(G) 6006 HANDRAILING	44.000 LF	130.90000	5759.60	76.80000	3379.20	60.00000	2640.00
0008 509(B) 0321 CLASS A CONCRETE	18.000 CY	538.60000	9694.80	556.89000	10024.02	700.00000	12600.00
0009 509(C) 0322 CLASS A CONCRETE FOR SMALL STRUCTURES	22.000 CY	680.00000	14960.00	423.85000	9324.70	700.00000	15400.00

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TABULATION OF BIDS

CALL ORDER : 010
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CONTRACT ID : 100057
 DISTRICT : 06100

COUNTIES : ALFALFA

SET-ASIDE :

			(0) -EST-			(1) 731587199			(2) 731213593		
			ENGINEER'S ESTIMATE			HEMBREE & HODGSON CONSTRUCTI			RUDY CONSTRUCTION CO.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0010 509(D) 1331	CLASS C CONCRETE	13.000 CY	424.35000	5516.55	369.24000	4800.12	525.00000	6825.00			
0011 511(A) 0332	REINFORCING STEEL	1700.000 LB	1.60000	2720.00	1.03000	1751.00	2.00000	3400.00			
0012 609(B) 0384	COMBINED CURB & GUTTER (8" BARRIER)	1744.000 LF	30.00000	52320.00	20.05000	34967.20	20.00000	34880.00			
0013 610(A) 0604	5" CONCRETE SIDEWALK	2114.000 SY	75.00000	158550.00	49.14000	103881.96	50.00000	105700.00			
0014 610(B) 0399	6" CONCRETE DRIVEWAY (H.E.S.)	353.000 SY	59.40000	20968.20	56.00000	19768.00	50.00000	17650.00			
0015 610(I) 4610	(PL) TACTILE WARNING DEVICE-NEW	64.000 SF	29.10000	1862.40	21.50000	1376.00	35.00000	2240.00			
0016 612(G) 0647	VALVE BOXES ADJUST TO GRADE	3.000 EA	278.50000	835.50	255.00000	765.00	175.00000	525.00			
0017 612(H) 0648	METER BOXES ADJUST TO GRADE	9.000 EA	278.50000	2506.50	255.00000	2295.00	175.00000	1575.00			
0018 619(B) 4726	REMOVAL OF CURB AND GUTTER	1472.000 LF	5.20000	7654.40	4.08000	6005.76	7.00000	10304.00			
0019 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT	220.000 SY	10.40000	2288.00	5.85000	1287.00	7.00000	1540.00			
0020 619(B) 4766	REMOVAL OF CONCRETE DRIVEWAY	353.000 SY	7.90000	2788.70	8.00000	2824.00	7.00000	2471.00			
0021 619(B) 4792	REMOVAL OF SIDEWALK	1925.000 SY	12.00000	23100.00	5.95000	11453.75	7.00000	13475.00			
0022 619(B) 6068	REMOVAL OF EXISTING RETAINING WALL	54.000 LF	30.00000	1620.00	10.00000	540.00	20.00000	1080.00			
0023 619(C) 0924	SAWING PAVEMENT	2011.000 LF	4.70000	9451.70	3.50000	7038.50	4.00000	8044.00			
SECTION TOTALS			\$	360,925.05	\$	272,908.53	\$	281,574.50			
SECTION 0002 TRAFFIC STP-STIM(467)EH											
0024 851(C) 8327	2 1/4" SQUARE TUBE POST	48.000 LF	15.20000	729.60	14.00000	672.00	6.00000	288.00			
0025 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	6861.20000	6861.20	7600.00000	7600.00	12500.00000	12500.00			
SECTION TOTALS			\$	7,590.80	\$	8,272.00	\$	12,788.00			

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TABULATION OF BIDS

CALL ORDER : 010
 LETTING DATE : 04/15/10 10:30 A.M.

CONTRACT ID : 100057
 DISTRICT : 06100

COUNTIES : ALFALFA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION				(0) -EST- ENGINEER'S ESTIMATE		(1) 731587199 HEMBREE & HODGSON CONSTRUCTI		(2) 731213593 RUDY CONSTRUCTION CO.	
QUANTITY				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0003 STAKING STP-STIM(467) EH									
0026 642	0098	1.000	LSUM	4000.00000	4000.00	9100.00000	9100.00	12500.00000	12500.00
STAKING									
SECTION TOTALS				\$	4,000.00	\$	9,100.00	\$	12,500.00
SECTION 0004 CONSTRUCTION STP-STIM(467) EH									
0027 641	1552	1.000	LSUM	17000.00000	17000.00	15200.00000	15200.00	50000.00000	50000.00
MOBILIZATION									
SECTION TOTALS				\$	17,000.00	\$	15,200.00	\$	50,000.00
SECTION 0005 ROADWAY STP-STIM(467) PT. 3 EH									
0028 230(A)	2806	1000.000	SY	5.00000	5000.00	4.25000	4250.00	2.15000	2150.00
SOLID SLAB SODDING									
0029 407	0250	710.000	GAL	3.50000	2485.00	3.20000	2272.00	2.00000	1420.00
TACK COAT									
0030 411(S4)	5960	1350.000	TON	70.00000	94500.00	91.57000	123619.50	117.00000	157950.00
(SP) ASPHALT CONCRETE TYPE S4 (PG 64-22 OK)									
0031 417	5267	11805.000	SY	8.00000	94440.00	3.62000	42734.10	1.75000	20658.75
COLD MILLING PAVEMENT									
0032 854(C)	8530	6560.000	LF	0.70000	4592.00	2.02000	13251.20	2.40000	15744.00
(SP) TRAFFIC STRIPE (MULTI-POLYMER) (4" WIDE)									
SECTION TOTALS				\$	201,017.00	\$	186,126.80	\$	197,922.75
CONTRACT TOTALS				\$	590,532.85	\$	491,607.33	\$	554,785.25

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CALL ORDER : 010
 LETTING DATE : 04/15/10 10:30 A.M.

CONTRACT ID : 100057
 DISTRICT : 06100

COUNTIES : ALFALFA

SET-ASIDE :

				(3) 205613879		(4) 481302179		()	
				K & K CONTRACTING, INC.		MERIDIAN ENGINEERING CO. DBA			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY STP-STIM(467) EH									
0001 201	0181	1.000	LSUM	55.00000	55.00	6400.00000	6400.00		
	SELECTIVE CLEARING								
0002 202(A)	0183	563.000	CY	15.00000	8445.00	65.00000	36595.00		
	UNCLASSIFIED EXCAVATION								
0003 230(A)	2806	239.000	SY	2.30000	549.70	5.00000	1195.00		
	SOLID SLAB SODDING								
0004 303	0192	476.000	CY	100.00000	47600.00	80.00000	38080.00		
	AGGREGATE BASE								
0005 403(A)	0217	25.000	TON	65.00000	1625.00	80.00000	2000.00		
	TRAFFIC BOUND SURFACE COURSE TYPE A								
0006 501(A)	0313	30.000	CY	20.00000	600.00	120.00000	3600.00		
	STRUCTURAL EXCAVATION UNCLASSIFIED								
0007 504(G)	6006	44.000	LF	225.00000	9900.00	80.00000	3520.00		
	HANDRAILING								
0008 509(B)	0321	18.000	CY	650.00000	11700.00	400.00000	7200.00		
	CLASS A CONCRETE								
0009 509(C)	0322	22.000	CY	650.00000	14300.00	800.00000	17600.00		
	CLASS A CONCRETE FOR SMALL STRUCTURES								
0010 509(D)	1331	13.000	CY	350.00000	4550.00	500.00000	6500.00		
	CLASS C CONCRETE								
0011 511(A)	0332	1700.000	LB	3.00000	5100.00	1.50000	2550.00		
	REINFORCING STEEL								
0012 609(B)	0384	1744.000	LF	26.00000	45344.00	30.00000	52320.00		
	COMBINED CURB & GUTTER (8" BARRIER)								
0013 610(A)	0604	2114.000	SY	47.50000	100415.00	50.00000	105700.00		
	5" CONCRETE SIDEWALK								
0014 610(B)	0399	353.000	SY	63.00000	22239.00	60.00000	21180.00		
	6" CONCRETE DRIVEWAY (H.E.S.)								
0015 610(I)	4610	64.000	SF	22.22000	1422.08	15.00000	960.00		
	(PL) TACTILE WARNING DEVICE-NEW								
0016 612(G)	0647	3.000	EA	200.00000	600.00	250.00000	750.00		
	VALVE BOXES ADJUST TO GRADE								
0017 612(H)	0648	9.000	EA	200.00000	1800.00	250.00000	2250.00		
	METER BOXES ADJUST TO GRADE								
0018 619(B)	4726	1472.000	LF	5.00000	7360.00	10.00000	14720.00		
	REMOVAL OF CURB AND GUTTER								

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TABULATION OF BIDS

CALL ORDER : 010
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CONTRACT ID : 100057
 DISTRICT : 06100

COUNTIES : ALFALFA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION				(3) 205613879 K & K CONTRACTING, INC.		(4) 481302179 MERIDIAN ENGINEERING CO. DBA		()	
QUANTITY				UNIT PRICE		AMOUNT		UNIT PRICE	
								AMOUNT	
0019 619(B) 4728	220.000	SY		5.55000	1221.00	60.00000	13200.00		
REMOVAL OF ASPHALT PAVEMENT									
0020 619(B) 4766	353.000	SY		9.85000	3477.05	25.00000	8825.00		
REMOVAL OF CONCRETE DRIVEWAY									
0021 619(B) 4792	1925.000	SY		4.75000	9143.75	20.00000	38500.00		
REMOVAL OF SIDEWALK									
0022 619(B) 6068	54.000	LF		10.00000	540.00	50.00000	2700.00		
REMOVAL OF EXISTING RETAINING WALL									
0023 619(C) 0924	2011.000	LF		3.75000	7541.25	6.00000	12066.00		
SAWING PAVEMENT									
SECTION TOTALS				\$	305,527.83	\$	398,411.00	\$	
SECTION 0002 TRAFFIC STP-STIM(467) EH									
0024 851(C) 8327	48.000	LF		3.75000	180.00	14.00000	672.00		
2 1/4" SQUARE TUBE POST									
0025 880(J) 8905	1.000	LSUM		4875.00000	4875.00	12000.00000	12000.00		
CONSTRUCTION TRAFFIC CONTROL									
SECTION TOTALS				\$	5,055.00	\$	12,672.00	\$	
SECTION 0003 STAKING STP-STIM(467) EH									
0026 642 0098	1.000	LSUM		5500.00000	5500.00	12000.00000	12000.00		
STAKING									
SECTION TOTALS				\$	5,500.00	\$	12,000.00	\$	
SECTION 0004 CONSTRUCTION STP-STIM(467) EH									
0027 641 1552	1.000	LSUM		28000.00000	28000.00	32000.00000	32000.00		
MOBILIZATION									
SECTION TOTALS				\$	28,000.00	\$	32,000.00	\$	
SECTION 0005 ROADWAY STP-STIM(467) PT. 3 EH									
0028 230(A) 2806	1000.000	SY		2.30000	2300.00	5.00000	5000.00		
SOLID SLAB SODDING									
0029 407 0250	710.000	GAL		5.02000	3564.20	5.00000	3550.00		
TACK COAT									

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TABULATION OF BIDS

CALL ORDER : 010

CONTRACT ID : 100057

COUNTIES : ALFALFA

LETTING DATE : 04/15/10 10:30 A.M.

DISTRICT : 06100

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(3) 205613879 K & K CONTRACTING, INC.		(4) 481302179 MERIDIAN ENGINEERING CO. DBA		()	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0030 411 (S4) 5960 (SP) ASPHALT CONCRETE TYPE S4 (PG 64-22 OK)	1350.000 TON	114.40000	154440.00	87.00000	117450.00		
0031 417 5267 COLD MILLING PAVEMENT	11805.000 SY	3.60000	42498.00	3.00000	35415.00		
0032 854 (C) 8530 (SP) TRAFFIC STRIPE (MULTI-POLYMER) (4" WIDE)	6560.000 LF	2.40000	15744.00	1.50000	9840.00		
SECTION TOTALS		\$	218,546.20	\$	171,255.00	\$	
CONTRACT TOTALS		\$	562,629.03	\$	626,338.00	\$	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 020 CONTRACT ID : 100280
 LETTING DATE : 04/15/10 10:30 A.M. DISTRICT : 02400
 CONTRACT DESCRIPTION : CONTRACT TIME : 45 CALENDAR DAYS
 BRIDGE WATERPROOF SEAL (SILANE) RURAL
 US-70/SH-2/SH-3/SH-7/SH-31/SH-144/SH-147: AT VARIOUS
 LOCATIONS IN DIVISION II.

COUNTIES : ATOKA PITTSBURG
 LEFLORE OTHERS

PROJECT(S) : BHFY-103C(126)

SET-ASIDE :

VENDOR RANKING :

RANK VENDOR NO -- VENDOR NAME				TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE		\$ 178,254.80	107.4455%	100.0000%
1	205499725 --	LOGOS CONSTRUCTION CO.		\$ 165,902.50	100.0000%	93.0704%
2	731307297 --	GARY A. CRAIN, INC.		\$ 168,675.00	101.6712%	94.6258%
3	731452899 --	PBX CORPORATION		\$ 169,537.56	102.1911%	95.1097%
4	412017814 --	INTERSTATE IMPROVEMENT, INC.		\$ 171,548.25	103.4031%	96.2377%

LINE NO / ITEM CODE / ALT		(0) -EST-		(1) 205499725		(2) 731307297	
ITEM DESCRIPTION		ENGINEER'S ESTIMATE		LOGOS CONSTRUCTION CO.		GARY A. CRAIN, INC.	
QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SILANE TREATMENT							
0001 515(B) 6014	16881.000 SY	3.80000	64147.80	3.50000	59083.50	4.00000	67524.00
WATER REPELLENT (PERFORMANCE TESTED)							
0002 523(A) 6550	4987.000 LF	4.00000	19948.00	1.00000	4987.00	3.00000	14961.00
(SP) SEALER CRACK PREPARATION							
0003 523(B) 6560	34.100 GAL	110.00000	3751.00	50.00000	1705.00	75.00000	2557.50
(SP) SEALER RESIN							
0004 523(C) 6570	5586.000 SY	13.00000	72618.00	12.00000	67032.00	11.25000	62842.50
(SP) DECK AREA SEALED (FLOODCOATS)							
SECTION TOTALS		\$	160,464.80	\$	132,807.50	\$	147,885.00
SECTION 0002 TRAFFIC CONTROL							
0005 876(C) 8482	45.000 SD	22.00000	990.00	85.00000	3825.00	22.00000	990.00
(PL) TRUCK MOUNTED ATTENUATOR							
0006 880(J) 8905	1.000 LSUM	3000.00000	3000.00	9260.00000	9260.00	3000.00000	3000.00
CONSTRUCTION TRAFFIC CONTROL							
0007 882(B) 8306	90.000 SD	20.00000	1800.00	85.00000	7650.00	20.00000	1800.00
PORT.CHANGEABLE MESSAGE SIGN							
SECTION TOTALS		\$	5,790.00	\$	20,735.00	\$	5,790.00

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TABULATION OF BIDS

CALL ORDER : 020
 LETTING DATE : 04/15/10 10:30 A.M.

CONTRACT ID : 100280
 DISTRICT : 02400

COUNTIES : ATOKA
 LEFLORE

PITTSBURG
 OTHERS

SET-ASIDE :

				(0) -EST- ENGINEER'S ESTIMATE		(1) 205499725 LOGOS CONSTRUCTION CO.		(2) 731307297 GARY A. CRAIN, INC.			
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION				QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0003 CONSTRUCTION											
0008 641 1399				1.000	LSUM	12000.00000	12000.00	12360.00000	12360.00	15000.00000	15000.00
MOBILIZATION											
SECTION TOTALS						\$	12,000.00	\$	12,360.00	\$	15,000.00
CONTRACT TOTALS						\$	178,254.80	\$	165,902.50	\$	168,675.00

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CALL ORDER : 020
 LETTING DATE : 04/15/10 10:30 A.M.

CONTRACT ID : 100280
 DISTRICT : 02400

COUNTIES : ATOKA
 LEFLORE

PITTSBURG
 OTHERS

SET-ASIDE :

LINE NO / ITEM CODE / ALT				(3) 731452899 PBX CORPORATION		(4) 412017814 INTERSTATE IMPROVEMENT, INC.		()	
ITEM DESCRIPTION				QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
SECTION 0001 SILANE TREATMENT									
0001	515(B)	6014		16881.000	SY	3.06000	51655.86	3.75000	63303.75
WATER REPELLENT (PERFORMANCE TESTED)									
0002	523(A)	6550		4987.000	LF	3.60000	17953.20	3.00000	14961.00
(SP) SEALER CRACK PREPARATION									
0003	523(B)	6560		34.100	GAL	150.00000	5115.00	85.00000	2898.50
(SP) SEALER RESIN									
0004	523(C)	6570		5586.000	SY	13.25000	74014.50	12.50000	69825.00
(SP) DECK AREA SEALED (FLOODCOATS)									
SECTION TOTALS					\$	148,738.56	\$	150,988.25	\$
SECTION 0002 TRAFFIC CONTROL									
0005	876(C)	8482		45.000	SD	8.00000	360.00	8.00000	360.00
(PL) TRUCK MOUNTED ATTENUATOR									
0006	880(J)	8905		1.000	LSUM	11039.00000	11039.00	9300.00000	9300.00
CONSTRUCTION TRAFFIC CONTROL									
0007	882(B)	8306		90.000	SD	10.00000	900.00	10.00000	900.00
PORT.CHANGEABLE MESSAGE SIGN									
SECTION TOTALS					\$	12,299.00	\$	10,560.00	\$
SECTION 0003 CONSTRUCTION									
0008	641	1399		1.000	LSUM	8500.00000	8500.00	10000.00000	10000.00
MOBILIZATION									
SECTION TOTALS					\$	8,500.00	\$	10,000.00	\$
CONTRACT TOTALS					\$	169,537.56	\$	171,548.25	\$

OKLAHOMA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 030 CONTRACT ID : 100285
 LETTING DATE : 04/15/10 10:30 A.M. DISTRICT : 05200
 CONTRACT DESCRIPTION : CONTRACT TIME : 90 CALENDAR DAYS
 SAFETY IMPROVEMENT (GUARDRAIL) RURAL
 US-62/US-62B/US-183/SH-30/SH-44/SH-44A/SH-152:
 MULTIPLE LOCATIONS IN BECKHAM AND KIOWA COUNTIES.

COUNTIES : KIOWA

BECKHAM

PROJECT(S) : HSIPG-105C(185)TR

SET-ASIDE :

VENDOR RANKING :

RANK VENDOR NO -- VENDOR NAME		TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 269,061.00	155.1741%	100.0000%
1	731269842 -- D. M. DOZERS, INC.	\$ 173,393.00	100.0000%	64.4438%
2	731270093 -- FULSOM CONSTRUCTION COMPANY., INC.	\$ 198,210.00	114.3126%	73.6673%
3	841617208 -- JLT CONTRACTING, LLC	\$ 222,754.00	128.4677%	82.7894%
4	205499725 -- LOGOS CONSTRUCTION CO.	\$ 285,650.00	164.7414%	106.1655%
5	730960939 -- MIDSTATE TRAFFIC CONTROL, INC.	\$ 440,249.00	253.9024%	163.6242%

LINE NO / ITEM CODE / ALT		(0) -EST- ENGINEER'S ESTIMATE		(1) 731269842 D. M. DOZERS, INC.		(2) 731270093 FULSOM CONSTRUCTION COMPANY.,	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC							
0001 411(S4) 5960 (SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	45.000 TON	110.00000	4950.00	100.00000	4500.00	100.00000	4500.00
0002 509(A) 1326 CLASS AA CONCRETE	38.600 CY	675.00000	26055.00	350.00000	13510.00	1000.00000	38600.00
0003 511(A) 1332 REINFORCING STEEL	2050.000 LB	1.00000	2050.00	2.00000	4100.00	2.00000	4100.00
0004 511(B) 6010 EPOXY COATED REINFORCING STEEL	7080.000 LB	1.50000	10620.00	2.00000	14160.00	2.00000	14160.00
0005 623(A) 0932 BEAM GUARD RAIL-W-BEAM-SINGLE	850.000 LF	22.50000	19125.00	17.50000	14875.00	20.00000	17000.00
0006 623(F) 4447 GUARD RAIL ANCHOR UNIT (TYPE B)	1.000 EA	650.00000	650.00	450.00000	450.00	1000.00000	1000.00
0007 623(F) 5686 GUARD RAIL ANCHOR UNIT (TYPE D-BF)	20.000 EA	1300.00000	26000.00	1125.00000	22500.00	1500.00000	30000.00
0008 623(H) 8571 (SP)G.E.T. GUARD RAIL END SECTION	19.000 EA	2400.00000	45600.00	2300.00000	43700.00	2000.00000	38000.00
0009 853 9066 GUARDRAIL DELINEATORS (TYPE 1, CODE 1)	79.000 EA	9.00000	711.00	6.00000	474.00	10.00000	790.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 05/03/10

PAGE : 030 -2

TABULATION OF BIDS

CALL ORDER : 030
 LETTING DATE : 04/15/10 10:30 A.M.

CONTRACT ID : 100285
 DISTRICT : 05200

COUNTIES : KIOWA

BECKHAM

SET-ASIDE :

				(0) -EST- ENGINEER'S ESTIMATE		(1) 731269842 D. M. DOZERS, INC.		(2) 731270093 FULSOM CONSTRUCTION COMPANY.,	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0010 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	5000.00000	5000.00	20000.00000	20000.00	10000.00000	10000.00
0011 884(B) 8421	(PL) CONC. BRIDGE PARAPET RETROFIT	185.000	LF	300.00000	55500.00	100.00000	18500.00	100.00000	18500.00
0012 884(C) 8424	REMOVE BRIDGE RAIL & POSTS (CONC.)	578.000	LF	100.00000	57800.00	8.00000	4624.00	20.00000	11560.00
SECTION TOTALS				\$	254,061.00	\$	161,393.00	\$	188,210.00
SECTION 0002 CONSTRUCTION									
0013 641 1552	MOBILIZATION	1.000	LSUM	15000.00000	15000.00	12000.00000	12000.00	10000.00000	10000.00
SECTION TOTALS				\$	15,000.00	\$	12,000.00	\$	10,000.00
CONTRACT TOTALS				\$	269,061.00	\$	173,393.00	\$	198,210.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 05/03/10

PAGE : 030 -3

TABULATION OF BIDS

CALL ORDER : 030
 LETTING DATE : 04/15/10 10:30 A.M.

CONTRACT ID : 100285
 DISTRICT : 05200

COUNTIES : KIOWA

BECKHAM

SET-ASIDE :

			(3) 841617208		(4) 205499725		(5) 730960939	
			JLT CONTRACTING, LLC		LOGOS CONSTRUCTION CO.		MIDSTATE TRAFFIC CONTROL, INC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC								
0001 411(S4) 5960	45.000 TON		110.00000	4950.00	200.00000	9000.00	150.00000	6750.00
	(SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)							
0002 509(A) 1326	38.600 CY		910.00000	35126.00	931.00000	35936.60	700.00000	27020.00
	CLASS AA CONCRETE							
0003 511(A) 1332	2050.000 LB		1.80000	3690.00	2.00000	4100.00	1.50000	3075.00
	REINFORCING STEEL							
0004 511(B) 6010	7080.000 LB		1.90000	13452.00	2.50000	17700.00	12.25000	86730.00
	EPOXY COATED REINFORCING STEEL							
0005 623(A) 0932	850.000 LF		18.60000	15810.00	20.13000	17110.50	25.00000	21250.00
	BEAM GUARD RAIL-W-BEAM-SINGLE							
0006 623(F) 4447	1.000 EA		610.00000	610.00	1150.00000	1150.00	1000.00000	1000.00
	GUARD RAIL ANCHOR UNIT (TYPE B)							
0007 623(F) 5686	20.000 EA		1330.00000	26600.00	1725.00000	34500.00	1800.00000	36000.00
	GUARD RAIL ANCHOR UNIT (TYPE D-BF)							
0008 623(H) 8571	19.000 EA		2240.00000	42560.00	3162.50000	60087.50	2750.00000	52250.00
	(SP)G.E.T. GUARD RAIL END SECTION							
0009 853 9066	79.000 EA		14.00000	1106.00	4.60000	363.40	6.00000	474.00
	GUARDRAIL DELINEATORS (TYPE 1, CODE 1)							
0010 880(J) 8905	1.000 LSUM		28545.00000	28545.00	27450.00000	27450.00	20000.00000	20000.00
	CONSTRUCTION TRAFFIC CONTROL							
0011 884(B) 8421	185.000 LF		127.00000	23495.00	150.00000	27750.00	400.00000	74000.00
	(PL)CONC.BRIDGE PARAPET RETROFIT							
0012 884(C) 8424	578.000 LF		20.00000	11560.00	59.00000	34102.00	150.00000	86700.00
	REMOVE BRIDGE RAIL & POSTS (CONC.)							
	SECTION TOTALS		\$	207,504.00	\$	269,250.00	\$	415,249.00
SECTION 0002 CONSTRUCTION								
0013 641 1552	1.000 LSUM		15250.00000	15250.00	16400.00000	16400.00	25000.00000	25000.00
	MOBILIZATION							
	SECTION TOTALS		\$	15,250.00	\$	16,400.00	\$	25,000.00
CONTRACT TOTALS			\$	222,754.00	\$	285,650.00	\$	440,249.00

DATE : 05/03/10

TABULATION OF BIDS

COUNTIES : BLAINE

PROJECT(S) : STP-STIM(461)EH
STP-STIM(461) PART 3 EH

SET-ASIDE :

VENDOR RANKING :

RANK VENDOR NO -- VENDOR NAME				TOTAL BID		% OVER LOW BID		% OVER EST			
0	-EST-	ENGINEER'S ESTIMATE		\$ 676,619.86		107.9858%		100.0000%			
1	205613879 --	K & K CONTRACTING, INC.		\$ 626,582.20		100.0000%		92.6048%			
2	731213593 --	RUDY CONSTRUCTION CO.		\$ 670,963.50		107.0831%		99.1640%			
3	481302179 --	MERIDIAN ENGINEERING CO. DBA MERIDIAN CO		\$ 744,251.00		118.7795%		109.9954%			
				(0) -EST- ENGINEER'S ESTIMATE		(1) 205613879 K & K CONTRACTING, INC.		(2) 731213593 RUDY CONSTRUCTION CO.			
LINE NO / ITEM CODE / ALT											
ITEM DESCRIPTION				QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ROADWAY STP-STIM(461)EH											
0001 223 2801				200.000	LF	1.75000	350.00	2.50000	500.00	2.00000	400.00
TEMPORARY SILT FENCE											
0002 230(A) 2806				50.000	SY	5.00000	250.00	3.25000	162.50	5.00000	250.00
SOLID SLAB SODDING											
0003 303 0192				670.000	CY	50.90000	34103.00	58.00000	38860.00	62.00000	41540.00
AGGREGATE BASE											
0004 403(A) 0217				25.500	TON	49.90000	1272.45	45.00000	1147.50	38.00000	969.00
TRAFFIC BOUND SURFACE COURSE TYPE A											
0005 504(G) 6006				201.000	LF	80.00000	16080.00	150.00000	30150.00	60.00000	12060.00
HANDRAILING											
0006 509(C) 0322				30.000	CY	661.90000	19857.00	525.00000	15750.00	700.00000	21000.00
CLASS A CONCRETE FOR SMALL STRUCTURES											
0007 510(A) 6333				71.000	SY	472.00000	33512.00	95.00000	6745.00	215.00000	15265.00
RETAINING WALL											
0008 511(A) 0332				9335.000	LB	0.75000	7001.25	1.50000	14002.50	1.50000	14002.50
REINFORCING STEEL											
0009 609(B) 0384				2472.000	LF	30.00000	74160.00	22.00000	54384.00	20.00000	49440.00
COMBINED CURB & GUTTER (8" BARRIER)											

DATE : 05/03/10

PAGE : 040 -2

TABULATION OF BIDS

CALL ORDER : 040
 LETTING DATE : 04/15/10 10:30 A.M.

CONTRACT ID : 100063
DISTRICT : 05100

COUNTIES : BLAINE

SET-ASIDE :

					(0) -EST-			(1) 205613879			(2) 731213593
					ENGINEER'S ESTIMATE		K & K CONTRACTING, INC.		RUDY CONSTRUCTION CO.		
LINE NO / ITEM CODE / ALT											
ITEM DESCRIPTION					QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0010	610(A)	0604	3064.000	SY	75.00000	229800.00	48.00000	147072.00	55.00000	168520.00	
5" CONCRETE SIDEWALK											
0011	610(B)	0399	409.000	SY	60.10000	24580.90	62.00000	25358.00	60.00000	24540.00	
6" CONCRETE DRIVEWAY (H.E.S.)											
0012	610(I)	4610	160.000	SF	29.10000	4656.00	21.21000	3393.60	30.00000	4800.00	
(PL)TACTILE WARNING DEVICE-NEW											
0013	612(G)	0647	1.000	EA	127.94000	127.94	300.00000	300.00	150.00000	150.00	
VALVE BOXES ADJUST TO GRADE											
0014	612(H)	0648	19.000	EA	127.94000	2430.86	250.00000	4750.00	125.00000	2375.00	
METER BOXES ADJUST TO GRADE											
0015	616(G)	1192	1.000	EA	2570.00000	2570.00	5000.00000	5000.00	6000.00000	6000.00	
FIRE HYDRANTS											
0016	619(B)	4726	1631.000	LF	4.80000	7828.80	3.00000	4893.00	6.00000	9786.00	
REMOVAL OF CURB AND GUTTER											
0017	619(B)	4728	284.000	SY	10.90000	3095.60	10.00000	2840.00	6.00000	1704.00	
REMOVAL OF ASPHALT PAVEMENT											
0018	619(B)	4766	403.000	SY	8.70000	3506.10	10.00000	4030.00	6.00000	2418.00	
REMOVAL OF CONCRETE DRIVEWAY											
0019	619(B)	4792	2212.000	SY	12.00000	26544.00	8.00000	17696.00	6.00000	13272.00	
REMOVAL OF SIDEWALK											
0020	619(C)	0924	2655.000	LF	4.00000	10620.00	2.50000	6637.50	4.00000	10620.00	
SAWING PAVEMENT											
0021	629(E)	5048	1.000	EA	103.26000	103.26	10.00000	10.00	150.00000	150.00	
REMOVE AND RESET MAILBOX											
SECTION TOTALS					\$	502,449.16	\$	383,681.60	\$	399,261.50	
SECTION 0002 TRAFFIC STP-STIM(461)EH											
0022	851(C)	8327	160.000	LF	12.70000	2032.00	4.45000	712.00	5.00000	800.00	
2 1/4" SQUARE TUBE POST											
0023	880(J)	8905	1.000	LSUM	9023.70000	9023.70	7700.00000	7700.00	12500.00000	12500.00	
CONSTRUCTION TRAFFIC CONTROL											
0024	890A/B	8756	3.000	EA	165.00000	495.00	200.00000	600.00	150.00000	450.00	
(PL)REMOVE & RESET EXISTING SIGNS											
SECTION TOTALS					\$	11,550.70	\$	9,012.00	\$	13,750.00	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 05/03/10

PAGE : 040 -3

TABULATION OF BIDS

CALL ORDER : 040
 LETTING DATE : 04/15/10 10:30 A.M.

CONTRACT ID : 100063
 DISTRICT : 05100

COUNTIES : BLAINE

SET-ASIDE :

LINE NO / ITEM CODE / ALT				(0) -EST- ENGINEER'S ESTIMATE	(1) 205613879 K & K CONTRACTING, INC.	(2) 731213593 RUDY CONSTRUCTION CO.				
ITEM DESCRIPTION				QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0003 STAKING STP-STIM(461)EH										
0025 642 0098				1.000 LSUM	7100.00000	7100.00	4000.00000	4000.00	12500.00000	12500.00
STAKING										
SECTION TOTALS					\$	7,100.00	\$	4,000.00	\$	12,500.00
SECTION 0004 CONSTRUCTION STP-STIM(461)EH										
0026 641 1552				1.000 LSUM	25200.00000	25200.00	15000.00000	15000.00	60000.00000	60000.00
MOBILIZATION										
SECTION TOTALS					\$	25,200.00	\$	15,000.00	\$	60,000.00
SECTION 0005 ROADWAY STP-STIM(461) PART 3 EH										
0027 411(S4) 5960				1316.000 TON	75.00000	98700.00	114.85000	151142.60	117.00000	153972.00
(SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)										
0028 417 5267				12760.000 SY	2.00000	25520.00	4.25000	54230.00	1.75000	22330.00
COLD MILLING PAVEMENT										
0029 855(A) 8812				12200.000 LF	0.50000	6100.00	0.78000	9516.00	0.75000	9150.00
TRAFFIC STRIPE(PLASTIC)(4" WIDE)										
SECTION TOTALS					\$	130,320.00	\$	214,888.60	\$	185,452.00
CONTRACT TOTALS					\$	676,619.86	\$	626,582.20	\$	670,963.50

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 05/03/10

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TABULATION OF BIDS

CALL ORDER : 040

CONTRACT ID : 100063

COUNTIES : BLAINE

LETTING DATE : 04/15/10 10:30 A.M.

DISTRICT : 05100

SET-ASIDE :

LINE NO / ITEM CODE / ALT				(3) 481302179	()	()
ITEM DESCRIPTION				MERIDIAN ENGINEERING CO. DBA		
QUANTITY				UNIT PRICE	AMOUNT	AMOUNT
SECTION 0001 ROADWAY STP-STIM(461) EH						
0001 223	2801	200.000	LF	4.00000	800.00	
TEMPORARY SILT FENCE						
0002 230(A)	2806	50.000	SY	15.00000	750.00	
SOLID SLAB SODDING						
0003 303	0192	670.000	CY	90.00000	60300.00	
AGGREGATE BASE						
0004 403(A)	0217	25.500	TON	60.00000	1530.00	
TRAFFIC BOUND SURFACE COURSE TYPE A						
0005 504(G)	6006	201.000	LF	108.00000	21708.00	
HANDRAILING						
0006 509(C)	0322	30.000	CY	300.00000	9000.00	
CLASS A CONCRETE FOR SMALL STRUCTURES						
0007 510(A)	6333	71.000	SY	400.00000	28400.00	
RETAINING WALL						
0008 511(A)	0332	9335.000	LB	1.00000	9335.00	
REINFORCING STEEL						
0009 609(B)	0384	2472.000	LF	28.00000	69216.00	
COMBINED CURB & GUTTER (8" BARRIER)						
0010 610(A)	0604	3064.000	SY	66.00000	202224.00	
5" CONCRETE SIDEWALK						
0011 610(B)	0399	409.000	SY	74.00000	30266.00	
6" CONCRETE DRIVEWAY (H.E.S.)						
0012 610(I)	4610	160.000	SF	15.00000	2400.00	
(PL) TACTILE WARNING DEVICE-NEW						
0013 612(G)	0647	1.000	EA	250.00000	250.00	
VALVE BOXES ADJUST TO GRADE						
0014 612(H)	0648	19.000	EA	250.00000	4750.00	
METER BOXES ADJUST TO GRADE						
0015 616(G)	1192	1.000	EA	2500.00000	2500.00	
FIRE HYDRANTS						
0016 619(B)	4726	1631.000	LF	6.00000	9786.00	
REMOVAL OF CURB AND GUTTER						
0017 619(B)	4728	284.000	SY	43.00000	12212.00	
REMOVAL OF ASPHALT PAVEMENT						
0018 619(B)	4766	403.000	SY	16.00000	6448.00	
REMOVAL OF CONCRETE DRIVEWAY						

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 05/03/10

PAGE : 040 -5

TABULATION OF BIDS

CALL ORDER : 040
 LETTING DATE : 04/15/10 10:30 A.M.

CONTRACT ID : 100063
 DISTRICT : 05100

COUNTIES : BLAINE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION					(3) 481302179 MERIDIAN ENGINEERING CO. DBA		()		()	
QUANTITY					UNIT PRICE		AMOUNT		UNIT PRICE	
							AMOUNT		UNIT PRICE	
0019	619(B)	4792	2212.000	SY	13.00000	28756.00				
REMOVAL OF SIDEWALK										
0020	619(C)	0924	2655.000	LF	4.00000	10620.00				
SAWING PAVEMENT										
0021	629(E)	5048	1.000	EA	300.00000	300.00				
REMOVE AND RESET MAILBOX										
SECTION TOTALS					\$	511,551.00	\$		\$	
SECTION 0002 TRAFFIC STP-STIM(461)EH										
0022	851(C)	8327	160.000	LF	15.00000	2400.00				
2 1/4" SQUARE TUBE POST										
0023	880(J)	8905	1.000	LSUM	11000.00000	11000.00				
CONSTRUCTION TRAFFIC CONTROL										
0024	890A/B	8756	3.000	EA	250.00000	750.00				
(PL)REMOVE & RESET EXISTING SIGNS										
SECTION TOTALS					\$	14,150.00	\$		\$	
SECTION 0003 STAKING STP-STIM(461)EH										
0025	642	0098	1.000	LSUM	10000.00000	10000.00				
STAKING										
SECTION TOTALS					\$	10,000.00	\$		\$	
SECTION 0004 CONSTRUCTION STP-STIM(461)EH										
0026	641	1552	1.000	LSUM	30000.00000	30000.00				
MOBILIZATION										
SECTION TOTALS					\$	30,000.00	\$		\$	
SECTION 0005 ROADWAY STP-STIM(461)PART 3 EH										
0027	411(S4)	5960	1316.000	TON	95.00000	125020.00				
(SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)										
0028	417	5267	12760.000	SY	3.00000	38280.00				
COLD MILLING PAVEMENT										

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 05/03/10

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TABULATION OF BIDS

CALL ORDER : 040

CONTRACT ID : 100063

COUNTIES : BLAINE

LETTING DATE : 04/15/10 10:30 A.M.

DISTRICT : 05100

SET-ASIDE :

				(3) 481302179	()	()	
				MERIDIAN ENGINEERING CO. DBA			
LINE NO / ITEM CODE / ALT	QUANTITY			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION							
0029 855 (A) 8812	12200.000	LF		1.25000	15250.00		
TRAFFIC STRIPE (PLASTIC) (4" WIDE)							
SECTION TOTALS				\$	178,550.00	\$	
CONTRACT TOTALS				\$	744,251.00	\$	0.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 05/03/10

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TABULATION OF BIDS

CALL ORDER : 050 CONTRACT ID : 100286
 LETTING DATE : 04/15/10 10:30 A.M. DISTRICT : 02300
 CONTRACT DESCRIPTION : CONTRACT TIME : 120 CALENDAR DAYS
 INTERSECTION MODIFICATIONS AND TRAFFIC SIGNALS
 US-69/US-75/MCKINLEY ST/MAIN ST: AT VARIOUS INTERSECTIONS IN
 THE TOWN OF CALERA.

COUNTIES : BRYAN

PROJECT(S) : STP-107N(161)TR

SET-ASIDE :

VENDOR RANKING :

RANK		VENDOR NO --		VENDOR NAME		TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-			ENGINEER'S ESTIMATE		\$ 236,531.98	109.5255%	100.0000%
1	731169880	--		TRAFFIC & LIGHTING SYSTEMS, LLC		\$ 215,960.55	100.0000%	91.3029%
2	731127224	--		TRAFFIC SIGNALS, INC.		\$ 247,462.35	114.5868%	104.6211%
3	730960939	--		MIDSTATE TRAFFIC CONTROL, INC.		\$ 256,670.35	118.8506%	108.5140%

LINE NO / ITEM CODE / ALT		(0) -EST-		(1) 731169880		(2) 731127224	
ITEM DESCRIPTION		ENGINEER'S ESTIMATE		TRAFFIC & LIGHTING SYSTEMS,		TRAFFIC SIGNALS, INC.	
		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
SECTION 0001 ROADWAY							
0001 202(C) 0184	UNCLASSIFIED BORROW	500.000 CY	7.20000	3600.00	15.75000	7875.00	25000.00
0002 230(A) 2806	SOLID SLAB SODDING	3500.000 SY	1.95000	6825.00	1.50000	5250.00	12075.00
0003 303 0192	AGGREGATE BASE	8.570 CY	35.15000	301.24	63.00000	539.91	3428.00
0004 411(S3) 5935	(SP)ASPHALT CONCRETE TYPE S3(PG 76-28 OK)	28.780 TON	66.00000	1899.48	168.00000	4835.04	6331.60
0005 411(S4) 5950	(SP)ASPHALT CONCRETE TYPE S4(PG 76-28 OK)	18.920 TON	75.64000	1431.11	180.00000	3405.60	3878.60
0006 509(D) 0325	CLASS C CONCRETE	13.890 CY	275.15000	3821.83	525.00000	7292.25	10764.75
0007 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT	2833.700 SY	2.35000	6659.20	5.25000	14876.93	28337.00
0008 619(C) 0924	SAWING PAVEMENT	993.000 LF	3.26000	3237.18	4.20000	4170.60	4468.50
SECTION TOTALS			\$	27,775.04	\$	48,245.33	\$ 94,283.45

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 05/03/10

PAGE : 050 -2

TABULATION OF BIDS

CALL ORDER : 050

CONTRACT ID : 100286

COUNTIES : BRYAN

LETTING DATE : 04/15/10 10:30 A.M.

DISTRICT : 02300

SET-ASIDE :

			(0) -EST- ENGINEER'S ESTIMATE		(1) 731169880 TRAFFIC & LIGHTING SYSTEMS,		(2) 731127224 TRAFFIC SIGNALS, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0002 TRAFFIC SIGNALS								
0009 802(B) 8342	2" PVC SCH.40 PLASTIC CONDUIT TRENCHED	173.000 LF	4.60000	795.80	3.25000	562.25	3.80000	657.40
0010 802(B) 8344	3" PVC SCH.40 PLASTIC CONDUIT BORED	366.000 LF	19.43000	7111.38	14.05000	5142.30	19.00000	6954.00
0011 802(B) 8346	3" PVC SCH.40 PLASTIC CONDUIT TRENCHED	432.000 LF	10.70000	4622.40	5.05000	2181.60	4.30000	1857.60
0012 803 8065	PULL BOX(SIZE I)	9.000 EA	309.50000	2785.50	231.00000	2079.00	255.00000	2295.00
0013 803 8066	PULL BOX(SIZE II)	2.000 EA	350.00000	700.00	289.00000	578.00	280.00000	560.00
0014 804(A) 2915	STRUCTURAL CONCRETE	20.700 CY	358.94000	7430.06	450.00000	9315.00	440.00000	9108.00
0015 804(B) 2916	REINFORCING STEEL	3140.000 LB	2.56000	8038.40	1.21000	3799.40	1.10000	3454.00
0016 806(A) 8724	POLE & 20' TS MST.ARM(G.STL.)	2.000 EA	3500.00000	7000.00	2895.00000	5790.00	2668.00000	5336.00
0017 806(A) 8734	POLE & 45' TS MST.ARM(G.STL.)	3.000 EA	8000.00000	24000.00	5555.00000	16665.00	5232.00000	15696.00
0018 806(A) 8736	POLE & 50' TS MST.ARM(G.STL.)	1.000 EA	8500.00000	8500.00	5870.00000	5870.00	6076.00000	6076.00
0019 806(A) 8738	POLE & 55'T.S.MST.ARM(G.STL.)	1.000 EA	8800.00000	8800.00	6840.00000	6840.00	7393.00000	7393.00
0020 810(A) 3118	SERVICE POLE	2.000 EA	1230.00000	2460.00	1140.00000	2280.00	930.00000	1860.00
0021 825 8550	VEH.ACT.SOL.ST.TRAF.SIG.CON.ASM	2.000 EA	14200.00000	28400.00	8765.00000	17530.00	8736.00000	17472.00
0022 828 8132	(PL)DETECTION SYSTEM (VIDEO)	1.000 LSUM	46000.00000	46000.00	31673.00000	31673.00	24850.00000	24850.00
0023 831 8231	1WAY 3SEC. ADJ. SIG. HD. S-6	17.000 EA	618.25000	10510.25	574.00000	9758.00	528.00000	8976.00
0024 831 8252	1WAY 3SEC. ADJ. SIG. HD. S-9	3.000 EA	530.00000	1590.00	528.00000	1584.00	495.00000	1485.00
0025 833 3030	BACKPLATE	20.000 EA	70.00000	1400.00	72.00000	1440.00	94.00000	1880.00
0026 834(A) 8207	5/C TRAF.SIG.ELECT.CABLE	760.000 LF	1.00000	760.00	1.22000	927.20	1.05000	798.00
0027 834(A) 8209	9/C TRAF.SIG.EL.CABLE	946.000 LF	1.25000	1182.50	2.42000	2289.32	1.90000	1797.40

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 05/03/10

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TABULATION OF BIDS

CALL ORDER : 050
 LETTING DATE : 04/15/10 10:30 A.M.

CONTRACT ID : 100286
 DISTRICT : 02300

COUNTIES : BRYAN

SET-ASIDE :

				(0) -EST- ENGINEER'S ESTIMATE		(1) 731169880 TRAFFIC & LIGHTING SYSTEMS,		(2) 731127224 TRAFFIC SIGNALS, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0028 840(A) 8592	(PL)E.P.S. OPTICAL EMITTER	7.000	EA	830.30000	5812.10	905.00000	6335.00	390.00000	2730.00
0029 850(C) 8118	MAST ARM MOUNTED SIGNS(ALUMINUM)	88.750	SF	28.50000	2529.38	31.00000	2751.25	26.00000	2307.50
0030 855(A) 8812	TRAFFIC STRIPE(PLASTIC)(4" WIDE)	2688.000	LF	0.44000	1182.72	1.05000	2822.40	1.50000	4032.00
0031 855(A) 8825	TRAFFIC STRIPE(PLASTIC)(24" WIDE)	274.000	LF	5.47000	1498.78	5.25000	1438.50	6.00000	1644.00
0032 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	5000.00000	5000.00	9500.00000	9500.00	6500.00000	6500.00
0033 882(B) 8306	PORT.CHANGEABLE MESSAGE SIGN	180.000	SD	15.50000	2790.00	26.25000	4725.00	30.00000	5400.00
0034 890(A) 8700	(PL)REMOVAL OF SIGN FOOTING	1.000	EA	53.05000	53.05	68.00000	68.00	250.00000	250.00
0035 890(A) 8724	(PL)REMOVAL OF EXISTING SIGNS	1.000	EA	52.00000	52.00	53.00000	53.00	220.00000	220.00
0036 890A/B 8742	(PL)REMOVE & RESET TRAFFIC SIGNAL EQUIPMENT	1.000	LSUM	9700.00000	9700.00	4000.00000	4000.00	1370.00000	1370.00
0037 890A/B 8756	(PL)REMOVE & RESET EXISTING SIGNS	1.000	EA	52.62000	52.62	68.00000	68.00	220.00000	220.00
SECTION TOTALS				\$	200,756.94	\$	158,065.22	\$	143,178.90
SECTION 0003 STAKING									
0038 642 0098	STAKING	1.000	LSUM	500.00000	500.00	1650.00000	1650.00	4900.00000	4900.00
SECTION TOTALS				\$	500.00	\$	1,650.00	\$	4,900.00
SECTION 0004 CONSTRUCTION									
0039 641 1552	MOBILIZATION	1.000	LSUM	7500.00000	7500.00	8000.00000	8000.00	5100.00000	5100.00
SECTION TOTALS				\$	7,500.00	\$	8,000.00	\$	5,100.00
CONTRACT TOTALS				\$	236,531.98	\$	215,960.55	\$	247,462.35

DATE : 05/03/10

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TABULATION OF BIDS

CALL ORDER : 050
LETTING DATE : 04/15/10 10:30 A.M.

CONTRACT ID : 100286
DISTRICT : 02300

COUNTIES : BRYAN

SET-ASIDE :

		(3) 730960939		()		()	
		MIDSTATE TRAFFIC CONTROL, IN					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
SECTION 0001 ROADWAY							
0001 202(C) 0184	UNCLASSIFIED BORROW	500.000 CY	25.00000	12500.00			
0002 230(A) 2806	SOLID SLAB SODDING	3500.000 SY	6.00000	21000.00			
0003 303 0192	AGGREGATE BASE	8.570 CY	60.00000	514.20			
0004 411(S3) 5935	(SP) ASPHALT CONCRETE TYPE S3(PG 76-28 OK)	28.780 TON	240.00000	6907.20			
0005 411(S4) 5950	(SP) ASPHALT CONCRETE TYPE S4(PG 76-28 OK)	18.920 TON	250.00000	4730.00			
0006 509(D) 0325	CLASS C CONCRETE	13.890 CY	400.00000	5556.00			
0007 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT	2833.700 SY	6.00000	17002.20			
0008 619(C) 0924	SAWING PAVEMENT	993.000 LF	7.00000	6951.00			
SECTION TOTALS			\$	75,160.60	\$		\$
SECTION 0002 TRAFFIC SIGNALS							
0009 802(B) 8342	2" PVC SCH.40 PLASTIC CONDUIT TRENCHED	173.000 LF	4.00000	692.00			
0010 802(B) 8344	3" PVC SCH.40 PLASTIC CONDUIT BORED	366.000 LF	18.00000	6588.00			
0011 802(B) 8346	3" PVC SCH.40 PLASTIC CONDUIT TRENCHED	432.000 LF	8.00000	3456.00			
0012 803 8065	PULL BOX(SIZE I)	9.000 EA	225.00000	2025.00			
0013 803 8066	PULL BOX(SIZE II)	2.000 EA	250.00000	500.00			
0014 804(A) 2915	STRUCTURAL CONCRETE	20.700 CY	400.00000	8280.00			
0015 804(B) 2916	REINFORCING STEEL	3140.000 LB	1.00000	3140.00			

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 05/03/10

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TABULATION OF BIDS

CALL ORDER : 050
 LETTING DATE : 04/15/10 10:30 A.M.

CONTRACT ID : 100286
 DISTRICT : 02300

COUNTIES : BRYAN

SET-ASIDE :

LINE NO / ITEM CODE / ALT			(3) 730960939		()		()	
ITEM DESCRIPTION			MIDSTATE TRAFFIC CONTROL, IN					
			QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0016	806(A)	8724	2.000	EA	2100.00000	4200.00		
POLE & 20' TS MST.ARM(G.STL.)								
0017	806(A)	8734	3.000	EA	6170.00000	18510.00		
POLE & 45' TS MST.ARM(G.STL.)								
0018	806(A)	8736	1.000	EA	6017.00000	6017.00		
POLE & 50' TS MST.ARM(G.STL.)								
0019	806(A)	8738	1.000	EA	6885.00000	6885.00		
POLE & 55'T.S.MST.ARM(G.STL.)								
0020	810(A)	3118	2.000	EA	250.00000	500.00		
SERVICE POLE								
0021	825	8550	2.000	EA	9227.00000	18454.00		
VEH.ACT.SOL.ST.TRAF.SIG.CON.ASM								
0022	828	8132	1.000	LSUM	32238.00000	32238.00		
(PL)DETECTION SYSTEM (VIDEO)								
0023	831	8231	17.000	EA	544.00000	9248.00		
1WAY 3SEC. ADJ. SIG. HD. S-6								
0024	831	8252	3.000	EA	520.00000	1560.00		
1WAY 3SEC. ADJ. SIG. HD. S-9								
0025	833	3030	20.000	EA	65.00000	1300.00		
BACKPLATE								
0026	834(A)	8207	760.000	LF	1.00000	760.00		
5/C TRAF.SIG.ELECT.CABLE								
0027	834(A)	8209	946.000	LF	1.75000	1655.50		
9/C TRAF.SIG.EL.CABLE								
0028	840(A)	8592	7.000	EA	950.00000	6650.00		
(PL)E.P.S. OPTICAL EMITTER								
0029	850(C)	8118	88.750	SF	35.00000	3106.25		
MAST ARM MOUNTED SIGNS(ALUMINUM)								
0030	855(A)	8812	2688.000	LF	3.50000	9408.00		
TRAFFIC STRIPE(PLASTIC) (4" WIDE)								
0031	855(A)	8825	274.000	LF	13.00000	3562.00		
TRAFFIC STRIPE(PLASTIC) (24" WIDE)								
0032	880(J)	8905	1.000	LSUM	10000.00000	10000.00		
CONSTRUCTION TRAFFIC CONTROL								
0033	882(B)	8306	180.000	SD	25.00000	4500.00		
PORT.CHANGEABLE MESSAGE SIGN								
0034	890(A)	8700	1.000	EA	100.00000	100.00		
(PL)REMOVAL OF SIGN FOOTING								

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 05/03/10

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TABULATION OF BIDS

CALL ORDER : 050
 LETTING DATE : 04/15/10 10:30 A.M.

CONTRACT ID : 100286
 DISTRICT : 02300

COUNTIES : BRYAN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION				(3) 730960939 MIDSTATE TRAFFIC CONTROL, IN		()		()	
QUANTITY				UNIT PRICE		AMOUNT		UNIT PRICE	
						AMOUNT		UNIT PRICE	
0035 890 (A) 8724	1.000	EA		50.00000	50.00				
(PL) REMOVAL OF EXISTING SIGNS									
0036 890A/B 8742	1.000	LSUM		4500.00000	4500.00				
(PL) REMOVE & RESET TRAFFIC SIGNAL EQUIPMENT									
0037 890A/B 8756	1.000	EA		625.00000	625.00				
(PL) REMOVE & RESET EXISTING SIGNS									
SECTION TOTALS				\$	168,509.75	\$		\$	
SECTION 0003 STAKING									
0038 642 0098	1.000	LSUM		5000.00000	5000.00				
STAKING									
SECTION TOTALS				\$	5,000.00	\$		\$	
SECTION 0004 CONSTRUCTION									
0039 641 1552	1.000	LSUM		8000.00000	8000.00				
MOBILIZATION									
SECTION TOTALS				\$	8,000.00	\$		\$	
CONTRACT TOTALS				\$	256,670.35	\$	0.00	\$	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 05/03/10

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TABULATION OF BIDS

CALL ORDER : 060 CONTRACT ID : 100282
 LETTING DATE : 04/15/10 10:30 A.M. DISTRICT : 02100
 CONTRACT DESCRIPTION : CONTRACT TIME : 90 CALENDAR DAYS
 SAFETY IMPROVEMENT (GUARDRAIL) RURAL
 US-70: AT ROOSEVELT BRIDGE OVER LAKE TEXOMA.

COUNTIES : BRYAN

PROJECT(S) : HSIPG-107N(167)TR

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 724,802.91	149.0692%	100.0000%
1	731269842	-- D. M. DOZERS, INC.	\$ 486,219.10	100.0000%	67.0829%
2	731213020	-- ACTION SAFETY SUPPLY CO.	\$ 527,573.44	108.5053%	72.7885%
3	731270093	-- FULSOM CONSTRUCTION COMPANY., INC.	\$ 582,150.00	119.7300%	80.3184%
4	841617208	-- JLT CONTRACTING, LLC	\$ 621,195.40	127.7604%	85.7054%
5	710669392	-- TIME STRIPING, INC.	\$ 644,015.00	132.4537%	88.8538%
6	205499725	-- LOGOS CONSTRUCTION CO.	\$ 696,353.40	143.2180%	96.0749%
7	841518410	-- DOUBLE D CONSTRUCTION LLC	\$ 700,155.40	144.0000%	96.5994%
8	731452852	-- OVERLAND CORPORATION	\$ 752,955.50	154.8593%	103.8842%
9	731174172	-- HUB CONSTRUCTION, INC.	\$ 760,249.00	156.3593%	104.8904%
10	382932367	-- RMD HOLDINGS, LTD. DBA NATIONWIDE FENCE	\$ 776,589.40	159.7201%	107.1449%
11	730960939	-- MIDSTATE TRAFFIC CONTROL, INC.	\$ 898,805.00	184.8560%	124.0068%

LINE NO / ITEM CODE / ALT		(0) -EST- ENGINEER'S ESTIMATE		(1) 731269842 D. M. DOZERS, INC.		(2) 731213020 ACTION SAFETY SUPPLY CO.	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC							
0001 202(C) 0184 UNCLASSIFIED BORROW	500.000 CY	5.77000	2885.00	20.00000	10000.00	14.00000	7000.00
0002 230(A) 2806 SOLID SLAB SODDING	200.000 SY	1.59000	318.00	5.00000	1000.00	4.00000	800.00
0003 411(S4) 5960 (SP) ASPHALT CONCRETE TYPE S4 (PG 64-22 OK)	2125.000 TON	68.49000	145541.25	80.00000	170000.00	88.00000	187000.00
0004 619(B) 4780 REMOVAL OF GUARD RAIL	11756.000 LF	2.80000	32916.80	1.50000	17634.00	1.20000	14107.20
0005 623(A) 0932 BEAM GUARD RAIL-W-BEAM-SINGLE	17016.000 LF	19.72000	335555.52	13.60000	231417.60	14.64000	249114.24
0006 623(F) 4448 GUARD RAIL ANCHOR UNIT (TYPE C)	4.000 EA	615.65000	2462.60	1250.00000	5000.00	400.00000	1600.00
0007 623(H) 8571 (SP) G.E.T. GUARD RAIL END SECTION	4.000 EA	2310.18000	9240.72	1950.00000	7800.00	1800.00000	7200.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 05/03/10

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TABULATION OF BIDS

CALL ORDER : 060

CONTRACT ID : 100282

COUNTIES : BRYAN

LETTING DATE : 04/15/10 10:30 A.M.

DISTRICT : 02100

SET-ASIDE :

				(0) -EST- ENGINEER'S ESTIMATE		(1) 731269842 D. M. DOZERS, INC.		(2) 731213020 ACTION SAFETY SUPPLY CO.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0008 853 9066	GUARDRAIL DELINEATORS (TYPE 1, CODE 1)	550.000	EA	8.01000	4405.50	6.85000	3767.50	14.00000	7700.00
0009 876(C) 8482	(PL) TRUCK MOUNTED ATTENUATOR	180.000	SD	24.98000	4496.40	35.00000	6300.00	5.00000	900.00
0010 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	9398.72000	9398.72	15000.00000	15000.00	24620.00000	24620.00
0011 882(B) 8306	PORT.CHANGEABLE MESSAGE SIGN	180.000	SD	13.58000	2444.40	35.00000	6300.00	4.00000	720.00
SECTION TOTALS				\$	549,664.91	\$	474,219.10	\$	500,761.44
SECTION 0002 CONSTRUCTION									
0012 641 1552	MOBILIZATION	1.000	LSUM	175138.00000	175138.00	12000.00000	12000.00	26812.00000	26812.00
SECTION TOTALS				\$	175,138.00	\$	12,000.00	\$	26,812.00
CONTRACT TOTALS				\$	724,802.91	\$	486,219.10	\$	527,573.44

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 05/03/10

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TABULATION OF BIDS

CALL ORDER : 060
 LETTING DATE : 04/15/10 10:30 A.M.

CONTRACT ID : 100282
 DISTRICT : 02100

COUNTIES : BRYAN

SET-ASIDE :

			(3) 731270093	(4) 841617208	(5) 710669392			
			FULSOM CONSTRUCTION COMPANY.	JLT CONTRACTING, LLC	TIME STRIPING, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC								
0001 202(C) 0184	UNCLASSIFIED BORROW	500.000 CY	5.00000	2500.00	14.00000	7000.00	25.00000	12500.00
0002 230(A) 2806	SOLID SLAB SODDING	200.000 SY	5.00000	1000.00	6.15000	1230.00	3.00000	600.00
0003 411(S4) 5960	(SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	2125.000 TON	100.00000	212500.00	105.00000	223125.00	155.00000	329375.00
0004 619(B) 4780	REMOVAL OF GUARD RAIL	11756.000 LF	2.00000	23512.00	1.50000	17634.00	2.00000	23512.00
0005 623(A) 0932	BEAM GUARD RAIL-W-BEAM-SINGLE	17016.000 LF	18.00000	306288.00	17.40000	296078.40	14.25000	242478.00
0006 623(F) 4448	GUARD RAIL ANCHOR UNIT (TYPE C)	4.000 EA	500.00000	2000.00	410.00000	1640.00	500.00000	2000.00
0007 623(H) 8571	(SP)G.E.T. GUARD RAIL END SECTION	4.000 EA	2000.00000	8000.00	2210.00000	8840.00	1900.00000	7600.00
0008 853 9066	GUARDRAIL DELINEATORS (TYPE 1, CODE 1)	550.000 EA	5.00000	2750.00	15.00000	8250.00	3.00000	1650.00
0009 876(C) 8482	(PL)TRUCK MOUNTED ATTENUATOR	180.000 SD	40.00000	7200.00	44.20000	7956.00	5.00000	900.00
0010 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	10000.00000	10000.00	24400.00000	24400.00	7000.00000	7000.00
0011 882(B) 8306	PORT.CHANGEABLE MESSAGE SIGN	180.000 SD	30.00000	5400.00	41.90000	7542.00	5.00000	900.00
SECTION TOTALS			\$	581,150.00	\$	603,695.40	\$	628,515.00
SECTION 0002 CONSTRUCTION								
0012 641 1552	MOBILIZATION	1.000 LSUM	1000.00000	1000.00	17500.00000	17500.00	15500.00000	15500.00
SECTION TOTALS			\$	1,000.00	\$	17,500.00	\$	15,500.00
CONTRACT TOTALS			\$	582,150.00	\$	621,195.40	\$	644,015.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 05/03/10

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TABULATION OF BIDS

CALL ORDER : 060
 LETTING DATE : 04/15/10 10:30 A.M.

CONTRACT ID : 100282
 DISTRICT : 02100

COUNTIES : BRYAN

SET-ASIDE :

			(6) 205499725	(7) 841518410	(8) 731452852			
			LOGOS CONSTRUCTION CO.	DOUBLE D CONSTRUCTION LLC	OVERLAND CORPORATION			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC								
0001 202(C) 0184	UNCLASSIFIED BORROW	500.000 CY	15.00000	7500.00	22.00000	11000.00	22.00000	11000.00
0002 230(A) 2806	SOLID SLAB SODDING	200.000 SY	10.00000	2000.00	19.25000	3850.00	10.00000	2000.00
0003 411(S4) 5960	(SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	2125.000 TON	125.00000	265625.00	176.00000	374000.00	145.10000	308337.50
0004 619(B) 4780	REMOVAL OF GUARD RAIL	11756.000 LF	3.75000	44085.00	2.00000	23512.00	5.00000	58780.00
0005 623(A) 0932	BEAM GUARD RAIL-W-BEAM-SINGLE	17016.000 LF	17.15000	291824.40	12.40000	210998.40	14.25000	242478.00
0006 623(F) 4448	GUARD RAIL ANCHOR UNIT (TYPE C)	4.000 EA	1070.00000	4280.00	660.00000	2640.00	1310.00000	5240.00
0007 623(H) 8571	(SP)G.E.T. GUARD RAIL END SECTION	4.000 EA	2140.00000	8560.00	1925.00000	7700.00	2050.00000	8200.00
0008 853 9066	GUARDRAIL DELINEATORS (TYPE 1, CODE 1)	550.000 EA	4.28000	2354.00	16.70000	9185.00	7.20000	3960.00
0009 876(C) 8482	(PL)TRUCK MOUNTED ATTENUATOR	180.000 SD	35.00000	6300.00	38.00000	6840.00	36.00000	6480.00
0010 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	27625.00000	27625.00	5500.00000	5500.00	50000.00000	50000.00
0011 882(B) 8306	PORT.CHANGEABLE MESSAGE SIGN	180.000 SD	35.00000	6300.00	38.50000	6930.00	36.00000	6480.00
SECTION TOTALS			\$	666,453.40	\$	662,155.40	\$	702,955.50
SECTION 0002 CONSTRUCTION								
0012 641 1552	MOBILIZATION	1.000 LSUM	29900.00000	29900.00	38000.00000	38000.00	50000.00000	50000.00
SECTION TOTALS			\$	29,900.00	\$	38,000.00	\$	50,000.00
CONTRACT TOTALS			\$	696,353.40	\$	700,155.40	\$	752,955.50

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 05/03/10

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TABULATION OF BIDS

CALL ORDER : 060
 LETTING DATE : 04/15/10 10:30 A.M.

CONTRACT ID : 100282
 DISTRICT : 02100

COUNTIES : BRYAN

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(9) 731174172 HUB CONSTRUCTION, INC.		(10) 382932367 RMD HOLDINGS, LTD. DBA NATIO		(11) 730960939 MIDSTATE TRAFFIC CONTROL, INC	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC							
0001 202(C) 0184 UNCLASSIFIED BORROW	500.000 CY	40.00000	20000.00	42.00000	21000.00	30.00000	15000.00
0002 230(A) 2806 SOLID SLAB SODDING	200.000 SY	10.00000	2000.00	11.00000	2200.00	5.00000	1000.00
0003 411(S4) 5960 (SP) ASPHALT CONCRETE TYPE S4 (PG 64-22 OK)	2125.000 TON	175.00000	371875.00	185.00000	393125.00	125.00000	265625.00
0004 619(B) 4780 REMOVAL OF GUARD RAIL	11756.000 LF	3.00000	35268.00	1.00000	11756.00	5.00000	58780.00
0005 623(A) 0932 BEAM GUARD RAIL-W-BEAM-SINGLE	17016.000 LF	16.00000	272256.00	16.90000	287570.40	25.00000	425400.00
0006 623(F) 4448 GUARD RAIL ANCHOR UNIT (TYPE C)	4.000 EA	650.00000	2600.00	2727.00000	10908.00	2500.00000	10000.00
0007 623(H) 8571 (SP) G.E.T. GUARD RAIL END SECTION	4.000 EA	2500.00000	10000.00	350.00000	1400.00	4000.00000	16000.00
0008 853 9066 GUARDRAIL DELINEATORS (TYPE 1, CODE 1)	550.000 EA	15.00000	8250.00	6.00000	3300.00	10.00000	5500.00
0009 876(C) 8482 (PL) TRUCK MOUNTED ATTENUATOR	180.000 SD	50.00000	9000.00	10.00000	1800.00	75.00000	13500.00
0010 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	5000.00000	5000.00	26730.00000	26730.00	40000.00000	40000.00
0011 882(B) 8306 PORT.CHANGEABLE MESSAGE SIGN	180.000 SD	50.00000	9000.00	10.00000	1800.00	100.00000	18000.00
SECTION TOTALS		\$	745,249.00	\$	761,589.40	\$	868,805.00
SECTION 0002 CONSTRUCTION							
0012 641 1552 MOBILIZATION	1.000 LSUM	15000.00000	15000.00	15000.00000	15000.00	30000.00000	30000.00
SECTION TOTALS		\$	15,000.00	\$	15,000.00	\$	30,000.00
CONTRACT TOTALS		\$	760,249.00	\$	776,589.40	\$	898,805.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 05/03/10

PAGE : 070 -1

TABULATION OF BIDS

CALL ORDER : 070 CONTRACT ID : 100155
 LETTING DATE : 04/15/10 10:30 A.M. DISTRICT : 01100
 CONTRACT DESCRIPTION : CONTRACT TIME : 90 CALENDAR DAYS
 PEDESTRIAN IMPROVEMENTS/RESURFACE (ASPHALT)
 SH-51: FROM MAPLE STREET, EXT EAST IN THE TOWN OF HULBERT.
 PROJECT LENGTH = 0.613 MILES

COUNTIES : CHEROKEE

PROJECT(S) : STP-STIM(434)EH
 STP-STIM(434) PART 3 EH

SET-ASIDE :

VENDOR RANKING :

RANK VENDOR NO -- VENDOR NAME			TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 531,841.70	138.2148%	100.0000%
1	208746250 --	GLOVER & ASSOCIATES, INC.	\$ 384,793.70	100.0000%	72.3512%
2	205513104 --	DTEC SERVICES, LLC	\$ 418,021.50	108.6352%	78.5989%
3	201717097 --	ELLSWORTH CONSTRUCTION, LLC	\$ 464,911.00	120.8208%	87.4153%
4	731213593 --	RUDY CONSTRUCTION CO.	\$ 484,739.00	125.9737%	91.1435%
5	731452899 --	PBX CORPORATION	\$ 549,884.00	142.9036%	103.3924%
6	731576732 --	PARADIGM CONSTRUCTION & ENGINEERING, INC	\$ 551,632.00	143.3579%	103.7211%
7	205613879 --	K & K CONTRACTING, INC.	\$ 611,193.44	158.8367%	114.9202%

LINE NO / ITEM CODE / ALT		(0) -EST- ENGINEER'S ESTIMATE		(1) 208746250 GLOVER & ASSOCIATES, INC.		(2) 205513104 DTEC SERVICES, LLC	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY - STP-STIM(434)EH							
0001 104 0300 CONSTRUCTION MISCELLANEOUS	231.000	LF	65.00000 15015.00	34.00000	7854.00	50.00000	11550.00
0002 104 0600 CONSTRUCTION MISCELLANEOUS	3.000	EA	5000.00000 15000.00	950.00000	2850.00	2500.00000	7500.00
0003 222 2801 TEMPORARY BALE BARRIER	150.000	LF	6.60000 990.00	3.00000	450.00	6.50000	975.00
0004 223 2801 TEMPORARY SILT FENCE	350.000	LF	2.90000 1015.00	2.00000	700.00	1.90000	665.00
0005 230(A) 2806 SOLID SLAB SODDING	2150.000	SY	3.20000 6880.00	1.91000	4106.50	2.00000	4300.00
0006 403(E) 0225 TRAFFIC BOUND SURFACE COURSE TYPE E	80.000	TON	28.70000 2296.00	24.00000	1920.00	28.00000	2240.00
0007 411(S4) 6310 (SP)ASPHALT CONCRETE, TYPE S4(PATCHING) (PG 64-22 OK)	200.000	TON	100.50000 20100.00	120.00000	24000.00	90.35000	18070.00
0008 609(B) 0383 COMBINED CURB & GUTTER (6" BARRIER)	535.000	LF	18.00000 9630.00	15.40000	8239.00	20.00000	10700.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 05/03/10

PAGE : 070 -2

TABULATION OF BIDS

CALL ORDER : 070
 LETTING DATE : 04/15/10 10:30 A.M.

CONTRACT ID : 100155
 DISTRICT : 01100

COUNTIES : CHEROKEE

SET-ASIDE :

					(0) -EST- ENGINEER'S ESTIMATE		(1) 208746250 GLOVER & ASSOCIATES, INC.		(2) 205513104 DTEC SERVICES, LLC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0009 610(A) 0602	4" CONCRETE SIDEWALK	1915.000	SY		42.70000	81770.50	35.30000	67599.50	48.00000	91920.00
0010 610(A) 0605	6" CONCRETE SIDEWALK	92.000	SY		55.00000	5060.00	34.00000	3128.00	60.00000	5520.00
0011 610(B) 0399	6" CONCRETE DRIVEWAY (H.E.S.)	1025.000	SY		58.00000	59450.00	35.50000	36387.50	65.00000	66625.00
0012 610(I) 4610	(PL)TACTILE WARNING DEVICE-NEW	214.000	SF		35.00000	7490.00	29.50000	6313.00	30.00000	6420.00
0013 612(G) 0647	VALVE BOXES ADJUST TO GRADE	1.000	EA		269.20000	269.20	82.50000	82.50	175.00000	175.00
0014 613(CC) 7186	TYPE A4 CULVERT END TREATMENT	2.000	EA		2000.00000	4000.00	550.00000	1100.00	2000.00000	4000.00
0015 613(D) 5717	15" CORR. GALV. STEEL PIPE	24.000	LF		60.00000	1440.00	19.80000	475.20	30.00000	720.00
0016 619(A) 0920	REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000	LSUM		85000.00000	85000.00	38500.00000	38500.00	7500.00000	7500.00
0017 619(C) 0924	SAWING PAVEMENT	2140.000	LF		3.00000	6420.00	2.50000	5350.00	2.25000	4815.00
0018 622(A) 4743	1 1/2" PIPE RAILING	153.000	LF		45.00000	6885.00	66.00000	10098.00	45.00000	6885.00
SECTION TOTALS					\$	328,710.70	\$	219,153.20	\$	250,580.00
SECTION 0002 TRAFFIC - STP-STIM(434)EH										
0019 804(A) 2915	STRUCTURAL CONCRETE	1.000	CY		1000.00000	1000.00	330.00000	330.00	300.00000	300.00
0020 850(A) 8110	SHEET ALUMINUM SIGNS	3.000	SF		50.00000	150.00	15.00000	45.00	15.00000	45.00
0021 851(B) 3216	2"@3.65 GALV. STEEL PIPE POST	18.000	LF		25.00000	450.00	11.00000	198.00	40.00000	720.00
0022 855(A) 8812	TRAFFIC STRIPE(PLASTIC) (4" WIDE)	500.000	LF		0.47000	235.00	2.10000	1050.00	0.54000	270.00
0023 855(A) 8825	TRAFFIC STRIPE(PLASTIC) (24" WIDE)	120.000	LF		3.30000	396.00	6.60000	792.00	3.20000	384.00
0024 855(B) 8824	TRAFFIC STRIPE(PLASTIC) (SYMBOLS)	2.000	EA		1000.00000	2000.00	220.00000	440.00	450.00000	900.00
0025 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM		20000.00000	20000.00	7000.00000	7000.00	4500.00000	4500.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 05/03/10

PAGE : 070 -3

TABULATION OF BIDS

CALL ORDER : 070
 LETTING DATE : 04/15/10 10:30 A.M.

CONTRACT ID : 100155
 DISTRICT : 01100

COUNTIES : CHEROKEE

SET-ASIDE :

			(0) -EST- ENGINEER'S ESTIMATE	(1) 208746250 GLOVER & ASSOCIATES, INC.	(2) 205513104 DTEC SERVICES, LLC	
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0026 890A/B 8760	9.000 EA		500.00000	4500.00	220.00000	1980.00
(PL)REMOVE & RESET GROUND MOUNTED SIGN						
SECTION TOTALS			\$	28,731.00	\$	11,835.00
SECTION 0003 STAKING - STP-STIM(434)EH						
0027 642 0098	1.000 LSUM		5400.00000	5400.00	6500.00000	6500.00
STAKING						
SECTION TOTALS			\$	5,400.00	\$	6,500.00
SECTION 0004 CONSTRUCTION - STP-STIM(434)EH						
0028 641 1552	1.000 LSUM		20600.00000	20600.00	28000.00000	28000.00
MOBILIZATION						
SECTION TOTALS			\$	20,600.00	\$	28,000.00
SECTION 0005 ROADWAY - STP-STIM(434)PT. 3 EH						
0029 407 0250	550.000 GAL		4.00000	2200.00	2.63000	1446.50
TACK COAT						
0030 411(S4) 5955	1200.000 TON		80.00000	96000.00	88.00000	105600.00
(SP)ASPHALT CONCRETE TYPE S4(PG 70-28 OK)						
0031 417 4267	10300.000 SY		4.50000	46350.00	0.83000	8549.00
COLD MILLING BITUMINOUS PAVEMENT						
0032 855(A) 8812	7000.000 LF		0.55000	3850.00	0.53000	3710.00
TRAFFIC STRIPE(PLASTIC) (4" WIDE)						
SECTION TOTALS			\$	148,400.00	\$	119,305.50
CONTRACT TOTALS			\$	531,841.70	\$	384,793.70
					\$	418,021.50

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 05/03/10

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TABULATION OF BIDS

CALL ORDER : 070
 LETTING DATE : 04/15/10 10:30 A.M.

CONTRACT ID : 100155
 DISTRICT : 01100

COUNTIES : CHEROKEE

SET-ASIDE :

				(3) 201717097		(4) 731213593		(5) 731452899	
				ELLSWORTH CONSTRUCTION, LLC		RUDY CONSTRUCTION CO.		PBX CORPORATION	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY - STP-STIM(434)EH									
0001 104 0300	CONSTRUCTION MISCELLANEOUS	231.000	LF	35.00000	8085.00	45.00000	10395.00	35.00000	8085.00
0002 104 0600	CONSTRUCTION MISCELLANEOUS	3.000	EA	4000.00000	12000.00	1250.00000	3750.00	2000.00000	6000.00
0003 222 2801	TEMPORARY BALE BARRIER	150.000	LF	6.00000	900.00	3.00000	450.00	8.00000	1200.00
0004 223 2801	TEMPORARY SILT FENCE	350.000	LF	1.50000	525.00	2.00000	700.00	2.00000	700.00
0005 230(A) 2806	SOLID SLAB SODDING	2150.000	SY	2.50000	5375.00	1.80000	3870.00	2.00000	4300.00
0006 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	80.000	TON	33.00000	2640.00	30.00000	2400.00	42.00000	3360.00
0007 411(S4) 6310	(SP)ASPHALT CONCRETE, TYPE S4(PATCHING) (PG 64-22 OK)	200.000	TON	115.00000	23000.00	130.00000	26000.00	141.00000	28200.00
0008 609(B) 0383	COMBINED CURB & GUTTER (6" BARRIER)	535.000	LF	20.00000	10700.00	20.00000	10700.00	22.00000	11770.00
0009 610(A) 0602	4" CONCRETE SIDEWALK	1915.000	SY	33.00000	63195.00	50.00000	95750.00	60.00000	114900.00
0010 610(A) 0605	6" CONCRETE SIDEWALK	92.000	SY	42.00000	3864.00	55.00000	5060.00	65.00000	5980.00
0011 610(B) 0399	6" CONCRETE DRIVEWAY (H.E.S.)	1025.000	SY	45.00000	46125.00	55.00000	56375.00	65.00000	66625.00
0012 610(I) 4610	(PL)TACTILE WARNING DEVICE-NEW	214.000	SF	35.00000	7490.00	30.00000	6420.00	50.00000	10700.00
0013 612(G) 0647	VALVE BOXES ADJUST TO GRADE	1.000	EA	800.00000	800.00	150.00000	150.00	250.00000	250.00
0014 613(CC) 7186	TYPE A4 CULVERT END TREATMENT	2.000	EA	1250.00000	2500.00	1000.00000	2000.00	1500.00000	3000.00
0015 613(D) 5717	15" CORR. GALV. STEEL PIPE	24.000	LF	15.00000	360.00	50.00000	1200.00	38.00000	912.00
0016 619(A) 0920	REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000	LSUM	57000.00000	57000.00	16000.00000	16000.00	3000.00000	3000.00
0017 619(C) 0924	SAWING PAVEMENT	2140.000	LF	2.00000	4280.00	3.00000	6420.00	4.00000	8560.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 05/03/10

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TABULATION OF BIDS

CALL ORDER : 070
 LETTING DATE : 04/15/10 10:30 A.M.

CONTRACT ID : 100155
 DISTRICT : 01100

COUNTIES : CHEROKEE

SET-ASIDE :

				(3) 201717097		(4) 731213593		(5) 731452899	
				ELLSWORTH CONSTRUCTION, LLC		RUDY CONSTRUCTION CO.		PBX CORPORATION	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 622(A) 4743	1 1/2" PIPE RAILING	153.000	LF	100.00000	15300.00	60.00000	9180.00	105.00000	16065.00
	SECTION TOTALS			\$	264,139.00	\$	256,820.00	\$	293,607.00
SECTION 0002 TRAFFIC - STP-STIM(434)EH									
0019 804(A) 2915	STRUCTURAL CONCRETE	1.000	CY	200.00000	200.00	100.00000	100.00	250.00000	250.00
0020 850(A) 8110	SHEET ALUMINUM SIGNS	3.000	SF	50.00000	150.00	18.00000	54.00	22.00000	66.00
0021 851(B) 3216	2"@3.65 GALV.STEEL PIPE POST	18.000	LF	50.00000	900.00	38.00000	684.00	15.00000	270.00
0022 855(A) 8812	TRAFFIC STRIPE(PLASTIC) (4" WIDE)	500.000	LF	1.50000	750.00	0.65000	325.00	0.55000	275.00
0023 855(A) 8825	TRAFFIC STRIPE(PLASTIC) (24" WIDE)	120.000	LF	4.60000	552.00	3.80000	456.00	6.00000	720.00
0024 855(B) 8824	TRAFFIC STRIPE(PLASTIC) (SYMBOLS)	2.000	EA	210.00000	420.00	550.00000	1100.00	350.00000	700.00
0025 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	8000.00000	8000.00	6000.00000	6000.00	37654.00000	37654.00
0026 890A/B 8760	(PL)REMOVE & RESET GROUND MOUNTED SIGN	9.000	EA	300.00000	2700.00	150.00000	1350.00	200.00000	1800.00
	SECTION TOTALS			\$	13,672.00	\$	10,069.00	\$	41,735.00
SECTION 0003 STAKING - STP-STIM(434)EH									
0027 642 0098	STAKING	1.000	LSUM	6000.00000	6000.00	6000.00000	6000.00	4500.00000	4500.00
	SECTION TOTALS			\$	6,000.00	\$	6,000.00	\$	4,500.00
SECTION 0004 CONSTRUCTION - STP-STIM(434)EH									
0028 641 1552	MOBILIZATION	1.000	LSUM	15000.00000	15000.00	38000.00000	38000.00	52267.00000	52267.00
	SECTION TOTALS			\$	15,000.00	\$	38,000.00	\$	52,267.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 05/03/10

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TABULATION OF BIDS

CALL ORDER : 070

CONTRACT ID : 100155

COUNTIES : CHEROKEE

LETTING DATE : 04/15/10 10:30 A.M.

DISTRICT : 01100

SET-ASIDE :

				(3) 201717097		(4) 731213593		(5) 731452899	
				ELLSWORTH CONSTRUCTION, LLC		RUDY CONSTRUCTION CO.		PBX CORPORATION	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0005 ROADWAY - STP-STIM(434)PT. 3 EH									
0029 407 0250	TACK COAT	550.000	GAL	4.00000	2200.00	2.00000	1100.00	5.50000	3025.00
0030 411(S4) 5955	(SP)ASPHALT CONCRETE TYPE S4(PG 70-28 OK)	1200.000	TON	97.00000	116400.00	123.00000	147600.00	100.00000	120000.00
0031 417 4267	COLD MILLING BITUMINOUS PAVEMENT	10300.000	SY	4.00000	41200.00	2.00000	20600.00	3.00000	30900.00
0032 855(A) 8812	TRAFFIC STRIPE(PLASTIC)(4" WIDE)	7000.000	LF	0.90000	6300.00	0.65000	4550.00	0.55000	3850.00
SECTION TOTALS				\$	166,100.00	\$	173,850.00	\$	157,775.00
CONTRACT TOTALS				\$	464,911.00	\$	484,739.00	\$	549,884.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 05/03/10

PAGE : 070 -7

TABULATION OF BIDS

CALL ORDER : 070
 LETTING DATE : 04/15/10 10:30 A.M.

CONTRACT ID : 100155
 DISTRICT : 01100

COUNTIES : CHEROKEE

SET-ASIDE :

				(6) 731576732		(7) 205613879		()	
				PARADIGM CONSTRUCTION & ENGI		K & K CONTRACTING, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY - STP-STIM(434)EH									
0001 104	0300	231.000	LF	75.00000	17325.00	60.00000	13860.00		
	CONSTRUCTION MISCELLANEOUS								
0002 104	0600	3.000	EA	3000.00000	9000.00	1750.00000	5250.00		
	CONSTRUCTION MISCELLANEOUS								
0003 222	2801	150.000	LF	6.00000	900.00	6.10000	915.00		
	TEMPORARY BALE BARRIER								
0004 223	2801	350.000	LF	2.00000	700.00	1.25000	437.50		
	TEMPORARY SILT FENCE								
0005 230(A)	2806	2150.000	SY	2.00000	4300.00	1.75000	3762.50		
	SOLID SLAB SODDING								
0006 403(E)	0225	80.000	TON	50.00000	4000.00	44.50000	3560.00		
	TRAFFIC BOUND SURFACE COURSE TYPE E								
0007 411(S4)	6310	200.000	TON	120.00000	24000.00	207.00000	41400.00		
	(SP)ASPHALT CONCRETE, TYPE								
	S4(PATCHING) (PG 64-22 OK)								
0008 609(B)	0383	535.000	LF	24.00000	12840.00	33.00000	17655.00		
	COMBINED CURB & GUTTER (6" BARRIER)								
0009 610(A)	0602	1915.000	SY	45.00000	86175.00	44.00000	84260.00		
	4" CONCRETE SIDEWALK								
0010 610(A)	0605	92.000	SY	50.00000	4600.00	50.00000	4600.00		
	6" CONCRETE SIDEWALK								
0011 610(B)	0399	1025.000	SY	50.00000	51250.00	72.00000	73800.00		
	6" CONCRETE DRIVEWAY (H.E.S.)								
0012 610(I)	4610	214.000	SF	26.00000	5564.00	35.00000	7490.00		
	(PL)TACTILE WARNING DEVICE-NEW								
0013 612(G)	0647	1.000	EA	500.00000	500.00	400.00000	400.00		
	VALVE BOXES ADJUST TO GRADE								
0014 613(CC)	7186	2.000	EA	1500.00000	3000.00	1750.00000	3500.00		
	TYPE A4 CULVERT END TREATMENT								
0015 613(D)	5717	24.000	LF	50.00000	1200.00	45.00000	1080.00		
	15" CORR. GALV. STEEL PIPE								
0016 619(A)	0920	1.000	LSUM	80000.00000	80000.00	75000.00000	75000.00		
	REMOVAL OF STRUCTURES & OBSTRUCTIONS								
0017 619(C)	0924	2140.000	LF	5.00000	10700.00	2.25000	4815.00		
	SAWING PAVEMENT								

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 05/03/10

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TABULATION OF BIDS

CALL ORDER : 070
 LETTING DATE : 04/15/10 10:30 A.M.

CONTRACT ID : 100155
 DISTRICT : 01100

COUNTIES : CHEROKEE

SET-ASIDE :

				(6) 731576732		(7) 205613879		()	
				PARADIGM CONSTRUCTION & ENGI		K & K CONTRACTING, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 622(A) 4743	1 1/2" PIPE RAILING	153.000	LF	150.00000	22950.00	250.00000	38250.00		
	SECTION TOTALS			\$	339,004.00	\$	380,035.00	\$	
SECTION 0002 TRAFFIC - STP-STIM(434)EH									
0019 804(A) 2915	STRUCTURAL CONCRETE	1.000	CY	260.00000	260.00	285.00000	285.00		
0020 850(A) 8110	SHEET ALUMINUM SIGNS	3.000	SF	25.00000	75.00	44.00000	132.00		
0021 851(B) 3216	2"@3.65 GALV.STEEL PIPE POST	18.000	LF	16.00000	288.00	46.20000	831.60		
0022 855(A) 8812	TRAFFIC STRIPE(PLASTIC) (4" WIDE)	500.000	LF	0.60000	300.00	0.75000	375.00		
0023 855(A) 8825	TRAFFIC STRIPE(PLASTIC) (24" WIDE)	120.000	LF	7.00000	840.00	4.16000	499.20		
0024 855(B) 8824	TRAFFIC STRIPE(PLASTIC) (SYMBOLS)	2.000	EA	400.00000	800.00	133.33000	266.66		
0025 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	4500.00000	4500.00	6745.00000	6745.00		
0026 890A/B 8760	(PL)REMOVE & RESET GROUND MOUNTED SIGN	9.000	EA	220.00000	1980.00	312.22000	2809.98		
	SECTION TOTALS			\$	9,043.00	\$	11,944.44	\$	
SECTION 0003 STAKING - STP-STIM(434)EH									
0027 642 0098	STAKING	1.000	LSUM	2500.00000	2500.00	10500.00000	10500.00		
	SECTION TOTALS			\$	2,500.00	\$	10,500.00	\$	
SECTION 0004 CONSTRUCTION - STP-STIM(434)EH									
0028 641 1552	MOBILIZATION	1.000	LSUM	38500.00000	38500.00	44000.00000	44000.00		
	SECTION TOTALS			\$	38,500.00	\$	44,000.00	\$	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 05/03/10

PAGE : 070 -9

TABULATION OF BIDS

CALL ORDER : 070

CONTRACT ID : 100155

COUNTIES : CHEROKEE

LETTING DATE : 04/15/10 10:30 A.M.

DISTRICT : 01100

SET-ASIDE :

LINE NO / ITEM CODE / ALT				(6) 731576732		(7) 205613879		()	
ITEM DESCRIPTION				PARADIGM CONSTRUCTION & ENGI		K & K CONTRACTING, INC.			
QUANTITY				UNIT PRICE		AMOUNT		UNIT PRICE	
SECTION 0005 ROADWAY - STP-STIM(434)PT. 3 EH									
0029 407	0250	550.000	GAL	2.70000	1485.00	6.50000	3575.00		
TACK COAT									
0030 411(S4)	5955	1200.000	TON	105.00000	126000.00	117.05000	140460.00		
(SP) ASPHALT CONCRETE TYPE S4 (PG 70-28 OK)									
0031 417	4267	10300.000	SY	3.00000	30900.00	1.43000	14729.00		
COLD MILLING BITUMINOUS PAVEMENT									
0032 855(A)	8812	7000.000	LF	0.60000	4200.00	0.85000	5950.00		
TRAFFIC STRIPE(PLASTIC) (4" WIDE)									
SECTION TOTALS				\$	162,585.00	\$	164,714.00	\$	
CONTRACT TOTALS				\$	551,632.00	\$	611,193.44	\$	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 05/03/10

PAGE : 080 -1

TABULATION OF BIDS

CALL ORDER : 080 CONTRACT ID : 100287
 LETTING DATE : 04/15/10 10:30 A.M. DISTRICT : 07100
 CONTRACT DESCRIPTION : CONTRACT TIME : 7 CALENDAR DAYS
 BRIDGE REPAIR RURAL
 I-44: VEHICLE IMPACT ON SOUTHBOUND I-44
 OVER BISHOP RD (EW-168).

COUNTIES : COMANCHE

PROJECT(S) : SAP-116N(192)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	--	VENDOR NAME				TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-		ENGINEER'S ESTIMATE				\$ 32,250.00	261.1336%	100.0000%
1	730787050	--	BREWER CONST. CO.				\$ 12,350.00	100.0000%	38.2946%
2	202096326	--	B & B CONSTRUCTION SERVICE J.T., INC.				\$ 17,700.00	143.3198%	54.8837%
3	752057660	--	GIBSON & ASSOCIATES, INC.				\$ 18,660.00	151.0931%	57.8605%
4	730776271	--	SEWELL BROS., INC.				\$ 26,550.00	214.9798%	82.3256%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE 'A'								
0001 540 4510	(PL)REPAIR BRIDGE ITEM (TYPE A)	1.000 LSUM	27000.00000	27000.00	10400.00000	10400.00	14100.00000	14100.00
SECTION TOTALS			\$	27,000.00	\$	10,400.00	\$	14,100.00
SECTION 0002 TRAFFIC CONTROL								
0002 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	2250.00000	2250.00	800.00000	800.00	1700.00000	1700.00
SECTION TOTALS			\$	2,250.00	\$	800.00	\$	1,700.00
SECTION 0003 CONSTRUCTION								
0003 641 1399	MOBILIZATION	1.000 LSUM	3000.00000	3000.00	1150.00000	1150.00	1900.00000	1900.00
SECTION TOTALS			\$	3,000.00	\$	1,150.00	\$	1,900.00
CONTRACT TOTALS			\$	32,250.00	\$	12,350.00	\$	17,700.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 05/03/10

PAGE : 080 -2

TABULATION OF BIDS

CALL ORDER : 080

CONTRACT ID : 100287

COUNTIES : COMANCHE

LETTING DATE : 04/15/10 10:30 A.M.

DISTRICT : 07100

SET-ASIDE :

				(3) 752057660			(4) 730776271			()			
				GIBSON & ASSOCIATES, INC.		SEWELL BROS., INC.							
LINE NO / ITEM CODE / ALT													
ITEM DESCRIPTION				QUANTITY	UNIT PRICE		AMOUNT	UNIT PRICE		AMOUNT	UNIT PRICE		AMOUNT

SECTION 0001 BRIDGE 'A'													
0001 540 4510				1.000	LSUM	11800.00000	11800.00	25000.00000	25000.00				
(PL)REPAIR BRIDGE ITEM (TYPE A)													
SECTION TOTALS						\$	11,800.00	\$	25,000.00			\$	

SECTION 0002 TRAFFIC CONTROL													
0002 880(J) 8905				1.000	LSUM	960.00000	960.00	750.00000	750.00				
CONSTRUCTION TRAFFIC CONTROL													
SECTION TOTALS						\$	960.00	\$	750.00			\$	

SECTION 0003 CONSTRUCTION													
0003 641 1399				1.000	LSUM	5900.00000	5900.00	800.00000	800.00				
MOBILIZATION													
SECTION TOTALS						\$	5,900.00	\$	800.00			\$	

CONTRACT TOTALS						\$	18,660.00	\$	26,550.00			\$	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 05/03/10

PAGE : 090 -1

TABULATION OF BIDS

CALL ORDER : 090 CONTRACT ID : 100072
 LETTING DATE : 04/15/10 10:30 A.M. DISTRICT : 07100
 CONTRACT DESCRIPTION : CONTRACT TIME : 90 CALENDAR DAYS
 PEDESTRIAN IMPROVEMENTS/RESURFACE (ASPHALT)
 SH-65: FROM OREGON STREET, EXTEND SOUTH TO OKLAHOMA
 STREET IN THE CITY OF TEMPLE.
 PROJECT LENGTH = 0.719 MILES

COUNTIES : COTTON

PROJECT(S) : STP-STIM(471)EH
 STP-STIM(471) PART 3 EH

SET-ASIDE :

VENDOR RANKING :

RANK VENDOR NO -- VENDOR NAME				TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE		\$ 568,436.08	122.5176%	100.0000%
1	730799069 --	T & G CONSTRUCTION, INC.		\$ 463,962.76	100.0000%	81.6209%
2	205613879 --	K & K CONTRACTING, INC.		\$ 525,952.73	113.3610%	92.5263%
3	731452852 --	OVERLAND CORPORATION		\$ 532,994.71	114.8788%	93.7651%
4	481302179 --	MERIDIAN ENGINEERING CO. DBA MERIDIAN CO		\$ 611,561.75	131.8127%	107.5867%
5	731213593 --	RUDY CONSTRUCTION CO.		\$ 667,137.30	143.7911%	117.3636%

LINE NO / ITEM CODE / ALT		(0) -EST- ENGINEER'S ESTIMATE		(1) 730799069 T & G CONSTRUCTION, INC.		(2) 205613879 K & K CONTRACTING, INC.	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY - STP-STIM(471) EH							
0001 223 2801 TEMPORARY SILT FENCE	1407.000 LF	3.50000	4924.50	2.20000	3095.40	2.50000	3517.50
0002 227 0100 TEMPORARY SILT DIKE	200.000 LF	8.80000	1760.00	10.00000	2000.00	5.50000	1100.00
0003 230(A) 2806 SOLID SLAB SODDING	541.000 SY	10.77000	5826.57	3.40000	1839.40	3.45000	1866.45
0004 403(E) 0225 TRAFFIC BOUND SURFACE COURSE TYPE E	60.000 TON	34.50000	2070.00	30.00000	1800.00	44.00000	2640.00
0005 504(G) 6006 HANDRAILING	113.000 LF	50.00000	5650.00	75.00000	8475.00	175.00000	19775.00
0006 509(B) 0321 CLASS A CONCRETE	6.000 CY	1100.00000	6600.00	900.00000	5400.00	600.00000	3600.00
0007 511(A) 0332 REINFORCING STEEL	483.000 LB	2.50000	1207.50	1.25000	603.75	2.00000	966.00
0008 535 6785 PREFABRICATED PEDESTRIAN BRIDGE	7.000 EA	2000.00000	14000.00	4500.00000	31500.00	4500.00000	31500.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 05/03/10

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TABULATION OF BIDS

CALL ORDER : 090
 LETTING DATE : 04/15/10 10:30 A.M.

CONTRACT ID : 100072
 DISTRICT : 07100

COUNTIES : COTTON

SET-ASIDE :

			(0) -EST-			(1) 730799069			(2) 205613879		
			ENGINEER'S ESTIMATE			T & G CONSTRUCTION, INC.			K & K CONTRACTING, INC.		
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT		UNIT PRICE	AMOUNT		UNIT PRICE	AMOUNT	
0009 609(A) 0300	1164.000	LF	20.00000	23280.00		8.00000	9312.00		24.00000	27936.00	
CONCRETE CURB (6" BARRIER-INTEGRAL)											
0010 610(A) 0602	2480.000	SY	40.00000	99200.00		38.97000	96645.60		42.00000	104160.00	
4" CONCRETE SIDEWALK											
0011 610(B) 0399	54.000	SY	70.00000	3780.00		43.65000	2357.10		60.00000	3240.00	
6" CONCRETE DRIVEWAY (H.E.S.)											
0012 610(B) 0400	327.000	SY	80.00000	26160.00		49.00000	16023.00		74.00000	24198.00	
8" CONCRETE DRIVEWAY (H.E.S.)											
0013 610(I) 4610	296.000	SF	40.00000	11840.00		45.00000	13320.00		21.00000	6216.00	
(PL)TACTILE WARNING DEVICE-NEW											
0014 610(I) 4615	8.000	SF	550.00000	4400.00		300.00000	2400.00		22.00000	176.00	
(PL)TACTILE WARNING DEVICE-RETROFIT											
0015 612(G) 0647	1.000	EA	257.76000	257.76		300.00000	300.00		300.00000	300.00	
VALVE BOXES ADJUST TO GRADE											
0016 612(H) 0648	2.000	EA	341.29000	682.58		400.00000	800.00		300.00000	600.00	
METER BOXES ADJUST TO GRADE											
0017 619(A) 0920	1.000	LSUM	5000.00000	5000.00		4000.00000	4000.00		1000.00000	1000.00	
REMOVAL OF STRUCTURES & OBSTRUCTIONS											
0018 619(B) 0291	1.000	EA	1108.57000	1108.57		2000.00000	2000.00		1000.00000	1000.00	
REMOVAL OF HEADWALL											
0019 619(B) 4727	72.000	SY	10.20000	734.40		8.00000	576.00		8.00000	576.00	
REMOVAL OF CONCRETE PAVEMENT											
0020 619(B) 4728	115.000	SY	10.00000	1150.00		8.00000	920.00		8.00000	920.00	
REMOVAL OF ASPHALT PAVEMENT											
0021 619(B) 4766	104.000	SY	15.00000	1560.00		12.00000	1248.00		10.00000	1040.00	
REMOVAL OF CONCRETE DRIVEWAY											
0022 619(B) 4791	784.000	LF	6.50000	5096.00		5.00000	3920.00		4.00000	3136.00	
REMOVAL OF CURB											
0023 619(B) 4792	2066.000	SY	15.00000	30990.00		10.00000	20660.00		6.00000	12396.00	
REMOVAL OF SIDEWALK											
0024 619(C) 0924	2946.000	LF	3.60000	10605.60		5.00000	14730.00		3.00000	8838.00	
SAWING PAVEMENT											
0025 629(E) 5048	2.000	EA	152.76000	305.52		200.00000	400.00		150.00000	300.00	
REMOVE AND RESET MAILBOX											
SECTION TOTALS			\$	268,189.00		\$	244,325.25		\$	260,996.95	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 05/03/10

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TABULATION OF BIDS

CALL ORDER : 090
 LETTING DATE : 04/15/10 10:30 A.M.

CONTRACT ID : 100072
 DISTRICT : 07100

COUNTIES : COTTON

SET-ASIDE :

			(0) -EST- ENGINEER'S ESTIMATE	(1) 730799069 T & G CONSTRUCTION, INC.	(2) 205613879 K & K CONTRACTING, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0002 TRAFFIC - STP-STIM(471) EH						
0026 855(A) 8812	129.000 LF	TRAFFIC STRIPE(PLASTIC) (4" WIDE)	2.50000	322.50	0.85000	109.65
0027 859(A) 8006	129.000 LF	PAVEMENT MARKING REMOVAL(TRAFFIC STRIPE	2.50000	322.50	0.32000	41.28
0028 880(J) 8905	1.000 LSUM	CONSTRUCTION TRAFFIC CONTROL	8159.35000	8159.35	6600.00000	6600.00
0029 890(A) 8720	1.000 LSUM	(PL)REMOVAL OF GROUND MOUNTED SIGNS	1500.00000	1500.00	1000.00000	1000.00
0030 890A/B 8760	12.000 EA	(PL)REMOVE & RESET GROUND MOUNTED SIGN	215.10000	2581.20	200.00000	2400.00
SECTION TOTALS			\$	12,885.55	\$	10,150.93
SECTION 0003 STAKING - STP-STIM(471) EH						
0031 642 0098	1.000 LSUM	STAKING	10781.92000	10781.92	6850.00000	6850.00
SECTION TOTALS			\$	10,781.92	\$	6,850.00
SECTION 0004 CONSTRUCTION - STP-STIM(471) EH						
0032 641 1552	1.000 LSUM	MOBILIZATION	87743.31000	87743.31	30000.00000	30000.00
SECTION TOTALS			\$	87,743.31	\$	30,000.00
SECTION 0005 ROADWAY - STP-STIM(471)PT 3 EH						
0033 411(S4) 5960	1600.000 TON	(SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	82.00000	131200.00	71.80000	114880.00
0034 411(S4) 6310	50.000 TON	(SP)ASPHALT CONCRETE, TYPE S4(PATCHING) (PG 64-22 OK)	200.00000	10000.00	200.00000	10000.00
0035 414(B) 5913	100.000 SY	H.E.S. CONCRETE (FULL DEPTH PATCHING)	170.00000	17000.00	200.00000	20000.00
0036 417 4267	11212.000 SY	COLD MILLING BITUMINOUS PAVEMENT	2.50000	28030.00	2.00000	22424.00
0037 855(A) 8812	5214.000 LF	TRAFFIC STRIPE(PLASTIC) (4" WIDE)	0.45000	2346.30	0.97000	5057.58

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 05/03/10

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TABULATION OF BIDS

CALL ORDER : 090

CONTRACT ID : 100072

COUNTIES : COTTON

LETTING DATE : 04/15/10 10:30 A.M.

DISTRICT : 07100

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 730799069 T & G CONSTRUCTION, INC.		(2) 205613879 K & K CONTRACTING, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038 855(B) 8824	TRAFFIC STRIPE (PLASTIC) (SYMBOLS)	1.000 EA	260.00000	260.00	275.00000	275.00	500.00000	500.00
SECTION TOTALS			\$	188,836.30	\$	172,636.58	\$	216,120.20
CONTRACT TOTALS			\$	568,436.08	\$	463,962.76	\$	525,952.73

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 05/03/10

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TABULATION OF BIDS

CALL ORDER : 090

CONTRACT ID : 100072

COUNTIES : COTTON

LETTING DATE : 04/15/10 10:30 A.M.

DISTRICT : 07100

SET-ASIDE :

				(3) 731452852		(4) 481302179		(5) 731213593	
				OVERLAND CORPORATION		MERIDIAN ENGINEERING CO. DBA		RUDY CONSTRUCTION CO.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY - STP-STIM(471) EH									
0001 223	2801	1407.000	LF	2.00000	2814.00	8.00000	11256.00	2.00000	2814.00
	TEMPORARY SILT FENCE								
0002 227	0100	200.000	LF	9.50000	1900.00	12.00000	2400.00	3.00000	600.00
	TEMPORARY SILT DIKE								
0003 230(A)	2806	541.000	SY	5.50000	2975.50	6.00000	3246.00	2.50000	1352.50
	SOLID SLAB SODDING								
0004 403(E)	0225	60.000	TON	40.00000	2400.00	65.00000	3900.00	30.00000	1800.00
	TRAFFIC BOUND SURFACE COURSE TYPE E								
0005 504(G)	6006	113.000	LF	108.00000	12204.00	100.00000	11300.00	60.00000	6780.00
	HANDRAILING								
0006 509(B)	0321	6.000	CY	1100.00000	6600.00	1500.00000	9000.00	700.00000	4200.00
	CLASS A CONCRETE								
0007 511(A)	0332	483.000	LB	2.30000	1110.90	1.50000	724.50	2.00000	966.00
	REINFORCING STEEL								
0008 535	6785	7.000	EA	5200.00000	36400.00	16000.00000	112000.00	18000.00000	126000.00
	PREFABRICATED PEDESTRIAN BRIDGE								
0009 609(A)	0300	1164.000	LF	11.00000	12804.00	26.00000	30264.00	8.00000	9312.00
	CONCRETE CURB (6" BARRIER-INTEGRAL)								
0010 610(A)	0602	2480.000	SY	52.00000	128960.00	54.00000	133920.00	55.00000	136400.00
	4" CONCRETE SIDEWALK								
0011 610(B)	0399	54.000	SY	80.00000	4320.00	73.00000	3942.00	55.00000	2970.00
	6" CONCRETE DRIVEWAY (H.E.S.)								
0012 610(B)	0400	327.000	SY	95.00000	31065.00	95.00000	31065.00	60.00000	19620.00
	8" CONCRETE DRIVEWAY (H.E.S.)								
0013 610(I)	4610	296.000	SF	40.00000	11840.00	15.00000	4440.00	30.00000	8880.00
	(PL) TACTILE WARNING DEVICE-NEW								
0014 610(I)	4615	8.000	SF	100.00000	800.00	100.00000	800.00	30.00000	240.00
	(PL) TACTILE WARNING DEVICE-RETROFIT								
0015 612(G)	0647	1.000	EA	350.00000	350.00	250.00000	250.00	150.00000	150.00
	VALVE BOXES ADJUST TO GRADE								
0016 612(H)	0648	2.000	EA	400.00000	800.00	250.00000	500.00	150.00000	300.00
	METER BOXES ADJUST TO GRADE								
0017 619(A)	0920	1.000	LSUM	4000.00000	4000.00	2000.00000	2000.00	7500.00000	7500.00
	REMOVAL OF STRUCTURES & OBSTRUCTIONS								
0018 619(B)	0291	1.000	EA	1800.00000	1800.00	600.00000	600.00	1000.00000	1000.00
	REMOVAL OF HEADWALL								

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 05/03/10

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TABULATION OF BIDS

CALL ORDER : 090

CONTRACT ID : 100072

COUNTIES : COTTON

LETTING DATE : 04/15/10 10:30 A.M.

DISTRICT : 07100

SET-ASIDE :

				(3) 731452852			(4) 481302179			(5) 731213593			
				OVERLAND CORPORATION		MERIDIAN ENGINEERING CO. DBA		RUDY CONSTRUCTION CO.					
LINE NO / ITEM CODE / ALT													
ITEM DESCRIPTION				QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0019 619(B) 4727				72.000	SY	15.00000	1080.00	12.00000	864.00	6.00000	432.00		
REMOVAL OF CONCRETE PAVEMENT													
0020 619(B) 4728				115.000	SY	8.00000	920.00	40.00000	4600.00	6.00000	690.00		
REMOVAL OF ASPHALT PAVEMENT													
0021 619(B) 4766				104.000	SY	15.00000	1560.00	17.00000	1768.00	6.00000	624.00		
REMOVAL OF CONCRETE DRIVEWAY													
0022 619(B) 4791				784.000	LF	6.50000	5096.00	5.00000	3920.00	6.00000	4704.00		
REMOVAL OF CURB													
0023 619(B) 4792				2066.000	SY	5.50000	11363.00	9.00000	18594.00	6.00000	12396.00		
REMOVAL OF SIDEWALK													
0024 619(C) 0924				2946.000	LF	3.00000	8838.00	5.00000	14730.00	3.00000	8838.00		
SAWING PAVEMENT													
0025 629(E) 5048				2.000	EA	50.00000	100.00	400.00000	800.00	150.00000	300.00		
REMOVE AND RESET MAILBOX													
SECTION TOTALS						\$ 292,100.40		\$ 406,883.50		\$ 358,868.50			
SECTION 0002 TRAFFIC - STP-STIM(471) EH													
0026 855(A) 8812				129.000	LF	0.82000	105.78	1.00000	129.00	1.00000	129.00		
TRAFFIC STRIPE(PLASTIC) (4" WIDE)													
0027 859(A) 8006				129.000	LF	1.05000	135.45	1.25000	161.25	1.20000	154.80		
PAVEMENT MARKING REMOVAL(TRAFFIC STRIPE													
0028 880(J) 8905				1.000	LSUM	12000.00000	12000.00	10000.00000	10000.00	12500.00000	12500.00		
CONSTRUCTION TRAFFIC CONTROL													
0029 890(A) 8720				1.000	LSUM	500.00000	500.00	400.00000	400.00	3000.00000	3000.00		
(PL)REMOVAL OF GROUND MOUNTED SIGNS													
0030 890A/B 8760				12.000	EA	200.00000	2400.00	400.00000	4800.00	150.00000	1800.00		
(PL)REMOVE & RESET GROUND MOUNTED SIGN													
SECTION TOTALS						\$ 15,141.23		\$ 15,490.25		\$ 17,583.80			
SECTION 0003 STAKING - STP-STIM(471) EH													
0031 642 0098				1.000	LSUM	5000.00000	5000.00	12000.00000	12000.00	12500.00000	12500.00		
STAKING													
SECTION TOTALS						\$ 5,000.00		\$ 12,000.00		\$ 12,500.00			

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 05/03/10

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TABULATION OF BIDS

CALL ORDER : 090
 LETTING DATE : 04/15/10 10:30 A.M.

CONTRACT ID : 100072
 DISTRICT : 07100

COUNTIES : COTTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION				(3) 731452852 OVERLAND CORPORATION		(4) 481302179 MERIDIAN ENGINEERING CO. DBA		(5) 731213593 RUDY CONSTRUCTION CO.	
QUANTITY				UNIT PRICE		AMOUNT		UNIT PRICE	
SECTION 0004 CONSTRUCTION - STP-STIM(471) EH									
0032 641 1552	1.000	LSUM		23575.00000	23575.00	30000.00000	30000.00	50000.00000	50000.00
MOBILIZATION									
SECTION TOTALS				\$		23,575.00		\$	
SECTION 0005 ROADWAY - STP-STIM(471) PT 3 EH									
0033 411(S4) 5960	1600.000	TON		90.40000	144640.00	65.00000	104000.00	118.00000	188800.00
(SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)									
0034 411(S4) 6310	50.000	TON		180.00000	9000.00	75.00000	3750.00	140.00000	7000.00
(SP)ASPHALT CONCRETE, TYPE S4(PATCHING) (PG 64-22 OK)									
0035 414(B) 5913	100.000	SY		130.00000	13000.00	113.00000	11300.00	70.00000	7000.00
H.E.S. CONCRETE (FULL DEPTH PATCHING)									
0036 417 4267	11212.000	SY		2.30000	25787.60	2.00000	22424.00	1.75000	19621.00
COLD MILLING BITUMINOUS PAVEMENT									
0037 855(A) 8812	5214.000	LF		0.82000	4275.48	1.00000	5214.00	1.00000	5214.00
TRAFFIC STRIPE(PLASTIC) (4" WIDE)									
0038 855(B) 8824	1.000	EA		475.00000	475.00	500.00000	500.00	550.00000	550.00
TRAFFIC STRIPE(PLASTIC) (SYMBOLS)									
SECTION TOTALS				\$		197,178.08		\$	
CONTRACT TOTALS				\$		532,994.71		\$	

DATE : 05/03/10

PAGE : 100 -1

TABULATION OF BIDS

CALL ORDER : 100 CONTRACT ID : 100028
 LETTING DATE : 04/15/10 10:30 A.M. DISTRICT : 08400
 CONTRACT DESCRIPTION : CONTRACT TIME : 180 CALENDAR DAYS
 GRADE, DRAIN, AND SURFACE RURAL
 COUNTY ROAD (W. 81ST STREET): FROM FRANKHOMA ROAD, EXTEND
 EAST.
 PROJECT LENGTH = 0.862 MILES

COUNTIES : CREEK

PROJECT(S) : STP-STIM(275) IG

SET-ASIDE :

VENDOR RANKING :

RANK VENDOR NO -- VENDOR NAME						TOTAL BID		% OVER LOW BID		% OVER EST		
=====						=====		=====		=====		
0	-EST-	ENGINEER'S ESTIMATE				\$	1,794,458.50	109.3796%	100.0000%			
1	731316732	--	BECCO CONTRACTORS, INC.				\$	1,640,579.05	100.0000%	91.4247%		
2	731059775	--	MCGUIRE BROTHERS CONST., INC.				\$	1,678,234.55	102.2953%	93.5232%		
3	201749126	--	PARAGON CONTRACTORS, LLC				\$	1,761,373.00	107.3629%	98.1562%		
4	581401469	--	APAC-CENTRAL, INC.				\$	1,830,236.26	111.5604%	101.9938%		
=====						=====		=====		=====		
			(0) -EST- ENGINEER'S ESTIMATE			(1) 731316732 BECCO CONTRACTORS, INC.			(2) 731059775 MCGUIRE BROTHERS CONST., 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	10000.00000	10000.00	5000.00000	5000.00	9500.00000	9500.00		
CLEARING AND GRUBBING												
0002	202(A)	0183	9500.000	CY	4.50000	42750.00	6.00000	57000.00	10.10000	95950.00		
UNCLASSIFIED EXCAVATION												
0003	202(C)	0184	1000.000	CY	6.50000	6500.00	6.00000	6000.00	10.10000	10100.00		
UNCLASSIFIED BORROW												
0004	205	4229	1.000	LSUM	7000.00000	7000.00	9000.00000	9000.00	20000.00000	20000.00		
TYPE A-SALVAGED TOPSOIL												
0005	210	0121	21.000	STA	500.00000	10500.00	150.00000	3150.00	1200.00000	25200.00		
OBLITERATING ABANDONED ROAD												
0006	223	2801	2100.000	LF	1.50000	3150.00	1.50000	3150.00	3.00000	6300.00		
TEMPORARY SILT FENCE												
0007	224	2803	35.000	EA	200.00000	7000.00	50.00000	1750.00	35.00000	1225.00		
TEMPORARY SEDIMENT FILTER												
0008	227	0100	110.000	LF	2.50000	275.00	7.00000	770.00	6.00000	660.00		
TEMPORARY SILT DIKE												
0009	230(A)	2806	17000.000	SY	1.50000	25500.00	1.25000	21250.00	1.30000	22100.00		
SOLID SLAB SODDING												
0010	232(A)	2813	4.000	AC	100.00000	400.00	400.00000	1600.00	440.00000	1760.00		
SEEDING METHOD A												

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 05/03/10

PAGE : 100 -2

TABULATION OF BIDS

CALL ORDER : 100
 LETTING DATE : 04/15/10 10:30 A.M.

CONTRACT ID : 100028
 DISTRICT : 08400

COUNTIES : CREEK

SET-ASIDE :

			(0) -EST-			(1) 731316732			(2) 731059775		
			ENGINEER'S ESTIMATE			BECCO CONTRACTORS, INC.			MCGUIRE BROTHERS CONST., INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0011 233(A) 2817	VEGETATIVE MULCHING	4.000 AC	200.00000	800.00	400.00000	1600.00	440.00000	1760.00			
0012 235(A) 0100	(PL)ROCK FILTER DAM, TYPE 1	55.000 CY	40.00000	2200.00	25.00000	1375.00	51.00000	2805.00			
0013 303 0192	AGGREGATE BASE	4000.000 CY	35.00000	140000.00	36.00000	144000.00	44.00000	176000.00			
0014 327(A) 4200	(SP)FLY ASH	400.000 TON	30.00000	12000.00	50.00000	20000.00	58.00000	23200.00			
0015 327(E) 4240	(SP)CEMENTITIOUS STABILIZED SUBGRADE	21000.000 SY	3.00000	63000.00	1.50000	31500.00	2.25000	47250.00			
0016 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	700.000 TON	30.00000	21000.00	15.00000	10500.00	20.00000	14000.00			
0017 411(S3) 5945	(SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	4000.000 TON	58.00000	232000.00	55.00000	220000.00	54.40000	217600.00			
0018 411(S4) 5960	(SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	2700.000 TON	63.00000	170100.00	66.00000	178200.00	63.30000	170910.00			
0019 414(A) 0258	6" P.C. CONCRETE PAVEMENT	850.000 SY	30.00000	25500.00	50.00000	42500.00	42.00000	35700.00			
0020 417 5267	COLD MILLING PAVEMENT	6000.000 SY	1.50000	9000.00	2.00000	12000.00	2.25000	13500.00			
0021 501(A) 0313	STRUCTURAL EXCAVATION UNCLASSIFIED	200.000 CY	10.00000	2000.00	6.00000	1200.00	2.00000	400.00			
0022 508(B) 1008	(SP)PRECAST RCB 4' X 4'	68.000 LF	220.00000	14960.00	400.00000	27200.00	192.00000	13056.00			
0023 508(B) 1036	(SP)PRECAST RCB 8' X 5'	67.000 LF	350.00000	23450.00	600.00000	40200.00	379.00000	25393.00			
0024 508(B) 1053	(SP)PRECAST RCB 10' X 4'	123.000 LF	420.00000	51660.00	700.00000	86100.00	442.00000	54366.00			
0025 509(C) 0322	CLASS A CONCRETE FOR SMALL STRUCTURES	35.000 CY	520.00000	18200.00	500.00000	17500.00	440.00000	15400.00			
0026 509(D) 0325	CLASS C CONCRETE	30.000 CY	300.00000	9000.00	300.00000	9000.00	305.00000	9150.00			
0027 511(A) 0332	REINFORCING STEEL	2380.000 LB	1.00000	2380.00	1.00000	2380.00	0.70000	1666.00			
0028 601(A-1)1353	TYPE I-A PLAIN RIPRAP	60.000 TON	35.00000	2100.00	30.00000	1800.00	26.00000	1560.00			

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 05/03/10

PAGE : 100 -3

TABULATION OF BIDS

CALL ORDER : 100
 LETTING DATE : 04/15/10 10:30 A.M.

CONTRACT ID : 100028
 DISTRICT : 08400

COUNTIES : CREEK

SET-ASIDE :

			(0) -EST- ENGINEER'S ESTIMATE		(1) 731316732 BECCO CONTRACTORS, INC.		(2) 731059775 MCGUIRE BROTHERS CONST., INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0029 601(A-2)1355	TYPE I-A FILTER BLANKET	20.000 TON	35.00000	700.00	20.00000	400.00	22.00000	440.00
0030 601(E) 6312	FILTER FABRIC (RIPRAP)	60.000 SY	1.50000	90.00	1.00000	60.00	3.00000	180.00
0031 609(B) 1513	1'-8" COMB. CURB & GUTTER (6" BARRIER)	8000.000 LF	8.00000	64000.00	10.00000	80000.00	9.30000	74400.00
0032 610(B) 0604	6" CONCRETE DRIVEWAY	550.000 SY	30.00000	16500.00	50.00000	27500.00	47.50000	26125.00
0033 610(G) 4475	BITUMINOUS DRIVEWAY (6")	1600.000 SY	30.00000	48000.00	20.00000	32000.00	28.00000	44800.00
0034 611(A) 2657	MANHOLE (4' DIAMETER)	17.000 EA	2500.00000	42500.00	1000.00000	17000.00	900.00000	15300.00
0035 611(D) 4215	MANHOLE FRAME & COVER	17.000 EA	500.00000	8500.00	350.00000	5950.00	325.00000	5525.00
0036 611(E) 5112	INLET CICI DES. 2 (STD)	3.000 EA	1500.00000	4500.00	1500.00000	4500.00	1450.00000	4350.00
0037 611(E) 5113	INLET CICI DES. 2 (B)	10.000 EA	1700.00000	17000.00	2000.00000	20000.00	1850.00000	18500.00
0038 611(E) 5115	INLET CICI DES. 2 (D)	11.000 EA	2000.00000	22000.00	2500.00000	27500.00	2400.00000	26400.00
0039 611(E) 5121	INLET CICI DES. 3 (B)	4.000 EA	2500.00000	10000.00	2800.00000	11200.00	3300.00000	13200.00
0040 611(E) 5394	INLET CDI RCB DES. 8	2.000 EA	3000.00000	6000.00	2900.00000	5800.00	1980.00000	3960.00
0041 611(E) 5506	INLET CDI RCB(45SK) DES. 16	1.000 EA	5000.00000	5000.00	4300.00000	4300.00	3300.00000	3300.00
0042 611(E) 6000	INLET (SMD-TYPE 1)	3.000 EA	1500.00000	4500.00	2000.00000	6000.00	1650.00000	4950.00
0043 611(G) 4488	INLET FRM&GRT (SSIF-FRM,CIG-GRT-VG-F)	64.000 EA	500.00000	32000.00	300.00000	19200.00	340.00000	21760.00
0044 611(K) 4488	CAST IRON CURB INLETS	136.000 EA	250.00000	34000.00	200.00000	27200.00	165.00000	22440.00
0045 613(B) 0491	18" R.C.PIPE CLASS III	2567.500 LF	60.00000	154050.00	40.00000	102700.00	47.00000	120672.50
0046 613(B) 0492	24" R.C.PIPE CLASS III	650.000 LF	75.00000	48750.00	45.00000	29250.00	51.00000	33150.00
0047 613(B) 0493	30" R.C.PIPE CLASS III	40.000 LF	100.00000	4000.00	55.00000	2200.00	64.00000	2560.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 05/03/10

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TABULATION OF BIDS

CALL ORDER : 100
 LETTING DATE : 04/15/10 10:30 A.M.

CONTRACT ID : 100028
 DISTRICT : 08400

COUNTIES : CREEK

SET-ASIDE :

				(0) -EST- ENGINEER'S ESTIMATE		(1) 731316732 BECCO CONTRACTORS, INC.		(2) 731059775 MCGUIRE BROTHERS CONST., INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0048 619(A) 0920	REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000	LSUM	15000.00000	15000.00	10000.00000	10000.00	20000.00000	20000.00
0049 619(C) 0924	SAWING PAVEMENT	7900.000	LF	1.00000	7900.00	1.00000	7900.00	1.75000	13825.00
0050 629(E) 5048	REMOVE AND RESET MAILBOX	6.000	EA	200.00000	1200.00	100.00000	600.00	100.00000	600.00
SECTION TOTALS				\$	1,458,615.00	\$	1,396,985.00	\$	1,492,948.50
SECTION 0002 BRIDGE									
0051 202(A) 1301	UNCLASSIFIED EXCAVATION	410.000	CY	3.00000	1230.00	6.00000	2460.00	6.00000	2460.00
0052 501(A) 1306	STRUCTURAL EXCAVATION UNCLASSIFIED	260.000	CY	10.00000	2600.00	30.00000	7800.00	1.00000	260.00
0053 509(A) 1326	CLASS AA CONCRETE	270.000	CY	450.00000	121500.00	300.00000	81000.00	315.00000	85050.00
0054 511(A) 1332	REINFORCING STEEL	37700.000	LB	1.00000	37700.00	1.00000	37700.00	0.70000	26390.00
0055 601(A-1)1353	TYPE I-A PLAIN RIPRAP	300.000	TON	35.00000	10500.00	30.00000	9000.00	26.00000	7800.00
0056 601(A-2)1355	TYPE I-A FILTER BLANKET	75.000	TON	35.00000	2625.00	20.00000	1500.00	22.00000	1650.00
0057 601(E) 6312	FILTER FABRIC (RIPRAP)	250.000	SY	1.50000	375.00	1.00000	250.00	3.00000	750.00
SECTION TOTALS				\$	176,530.00	\$	139,710.00	\$	124,360.00
SECTION 0003 TRAFFIC									
0058 850(A) 8110	SHEET ALUMINUM SIGNS	83.270	SF	50.00000	4163.50	15.00000	1249.05	15.00000	1249.05
0059 851(C) 8327	2 1/4" SQUARE TUBE POST	170.000	LF	5.00000	850.00	10.00000	1700.00	11.00000	1870.00
0060 855(A) 8812	TRAFFIC STRIPE(PLASTIC) (4" WIDE)	15300.000	LF	1.00000	15300.00	0.55000	8415.00	0.55000	8415.00
0061 855(B) 8818	TRAFFIC STRIPE(PLASTIC) (ARROWS)	36.000	EA	500.00000	18000.00	70.00000	2520.00	72.00000	2592.00
0062 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	5000.00000	5000.00	8000.00000	8000.00	8200.00000	8200.00
SECTION TOTALS				\$	43,313.50	\$	21,884.05	\$	22,326.05

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 05/03/10

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TABULATION OF BIDS

CALL ORDER : 100
 LETTING DATE : 04/15/10 10:30 A.M.

CONTRACT ID : 100028
 DISTRICT : 08400

COUNTIES : CREEK

SET-ASIDE :

				(0) -EST- ENGINEER'S ESTIMATE		(1) 731316732 BECCO CONTRACTORS, INC.		(2) 731059775 MCGUIRE BROTHERS CONST., INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0004 STAKING									
0063 642 0098	STAKING	1.000	LSUM	25000.00000	25000.00	15000.00000	15000.00	17500.00000	17500.00
SECTION TOTALS				\$	25,000.00	\$	15,000.00	\$	17,500.00
SECTION 0005 CONSTRUCTION									
0064 220 2800	(SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000	LSUM	5000.00000	5000.00	4000.00000	4000.00	1000.00000	1000.00
0065 640 1426	FIELD OFFICE	1.000	EA	10000.00000	10000.00	3000.00000	3000.00	100.00000	100.00
0066 641 1552	MOBILIZATION	1.000	LSUM	76000.00000	76000.00	60000.00000	60000.00	20000.00000	20000.00
SECTION TOTALS				\$	91,000.00	\$	67,000.00	\$	21,100.00
CONTRACT TOTALS				\$	1,794,458.50	\$	1,640,579.05	\$	1,678,234.55

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 05/03/10

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TABULATION OF BIDS

CALL ORDER : 100
 LETTING DATE : 04/15/10 10:30 A.M.

CONTRACT ID : 100028
 DISTRICT : 08400

COUNTIES : CREEK

SET-ASIDE :

				(3) 201749126		(4) 581401469		()	
				PARAGON CONTRACTORS, LLC		APAC-CENTRAL, 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	10000.00000	10000.00	4959.10000	4959.10		
	CLEARING AND GRUBBING								
0002 202(A)	0183	9500.000	CY	7.00000	66500.00	16.00000	152000.00		
	UNCLASSIFIED EXCAVATION								
0003 202(C)	0184	1000.000	CY	11.00000	11000.00	7.48000	7480.00		
	UNCLASSIFIED BORROW								
0004 205	4229	1.000	LSUM	15000.00000	15000.00	20068.92000	20068.92		
	TYPE A-SALVAGED TOPSOIL								
0005 210	0121	21.000	STA	226.00000	4746.00	1597.03000	33537.63		
	OBLITERATING ABANDONED ROAD								
0006 223	2801	2100.000	LF	2.50000	5250.00	1.50000	3150.00		
	TEMPORARY SILT FENCE								
0007 224	2803	35.000	EA	303.00000	10605.00	28.45000	995.75		
	TEMPORARY SEDIMENT FILTER								
0008 227	0100	110.000	LF	7.00000	770.00	6.92000	761.20		
	TEMPORARY SILT DIKE								
0009 230(A)	2806	17000.000	SY	1.40000	23800.00	1.22000	20740.00		
	SOLID SLAB SODDING								
0010 232(A)	2813	4.000	AC	455.00000	1820.00	414.99000	1659.96		
	SEEDING METHOD A								
0011 233(A)	2817	4.000	AC	455.00000	1820.00	414.99000	1659.96		
	VEGETATIVE MULCHING								
0012 235(A)	0100	55.000	CY	56.00000	3080.00	89.52000	4923.60		
	(PL)ROCK FILTER DAM, TYPE 1								
0013 303	0192	4000.000	CY	39.00000	156000.00	39.50000	158000.00		
	AGGREGATE BASE								
0014 327(A)	4200	400.000	TON	56.00000	22400.00	49.55000	19820.00		
	(SP)FLY ASH								
0015 327(E)	4240	21000.000	SY	3.00000	63000.00	2.24000	47040.00		
	(SP)CEMENTITIOUS STABILIZED SUBGRADE								
0016 403(E)	0225	700.000	TON	20.25000	14175.00	22.42000	15694.00		
	TRAFFIC BOUND SURFACE COURSE TYPE E								
0017 411(S3)	5945	4000.000	TON	59.90000	239600.00	54.20000	216800.00		
	(SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)								

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 05/03/10

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TABULATION OF BIDS

CALL ORDER : 100
 LETTING DATE : 04/15/10 10:30 A.M.

CONTRACT ID : 100028
 DISTRICT : 08400

COUNTIES : CREEK

SET-ASIDE :

			(3) 201749126		(4) 581401469		()	
			PARAGON CONTRACTORS, LLC		APAC-CENTRAL, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 411(S4) 5960	(SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	2700.000 TON	73.00000	197100.00	66.65000	179955.00		
0019 414(A) 0258	6" P.C. CONCRETE PAVEMENT	850.000 SY	36.55000	31067.50	33.27000	28279.50		
0020 417 5267	COLD MILLING PAVEMENT	6000.000 SY	2.65000	15900.00	1.05000	6300.00		
0021 501(A) 0313	STRUCTURAL EXCAVATION UNCLASSIFIED	200.000 CY	11.20000	2240.00	2.07000	414.00		
0022 508(B) 1008	(SP)PRECAST RCB 4' X 4'	68.000 LF	229.00000	15572.00	199.19000	13544.92		
0023 508(B) 1036	(SP)PRECAST RCB 8' X 5'	67.000 LF	444.50000	29781.50	393.20000	26344.40		
0024 508(B) 1053	(SP)PRECAST RCB 10' X 4'	123.000 LF	510.00000	62730.00	458.56000	56402.88		
0025 509(C) 0322	CLASS A CONCRETE FOR SMALL STRUCTURES	35.000 CY	389.00000	13615.00	456.49000	15977.15		
0026 509(D) 0325	CLASS C CONCRETE	30.000 CY	339.00000	10170.00	316.43000	9492.90		
0027 511(A) 0332	REINFORCING STEEL	2380.000 LB	1.00000	2380.00	0.73000	1737.40		
0028 601(A-1)1353	TYPE I-A PLAIN RIPRAP	60.000 TON	42.00000	2520.00	42.23000	2533.80		
0029 601(A-2)1355	TYPE I-A FILTER BLANKET	20.000 TON	47.50000	950.00	42.23000	844.60		
0030 601(E) 6312	FILTER FABRIC (RIPRAP)	60.000 SY	1.70000	102.00	5.15000	309.00		
0031 609(B) 1513	1'-8" COMB. CURB & GUTTER (6" BARRIER)	8000.000 LF	11.00000	88000.00	12.88000	103040.00		
0032 610(B) 0604	6" CONCRETE DRIVEWAY	550.000 SY	45.00000	24750.00	57.66000	31713.00		
0033 610(G) 4475	BITUMINOUS DRIVEWAY (6")	1600.000 SY	28.00000	44800.00	36.64000	58624.00		
0034 611(A) 2657	MANHOLE (4' DIAMETER)	17.000 EA	1225.00000	20825.00	933.72000	15873.24		
0035 611(D) 4215	MANHOLE FRAME & COVER	17.000 EA	373.00000	6341.00	337.18000	5732.06		

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 05/03/10

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TABULATION OF BIDS

CALL ORDER : 100
 LETTING DATE : 04/15/10 10:30 A.M.

CONTRACT ID : 100028
 DISTRICT : 08400

COUNTIES : CREEK

SET-ASIDE :

				(3) 201749126		(4) 581401469		()	
				PARAGON CONTRACTORS, LLC		APAC-CENTRAL, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0036 611(E) 5112	INLET CICI DES. 2 (STD)	3.000	EA	1550.00000	4650.00	1504.33000	4512.99		
0037 611(E) 5113	INLET CICI DES. 2 (B)	10.000	EA	1806.00000	18060.00	1919.32000	19193.20		
0038 611(E) 5115	INLET CICI DES. 2 (D)	11.000	EA	2160.00000	23760.00	2489.93000	27389.23		
0039 611(E) 5121	INLET CICI DES. 3 (B)	4.000	EA	2345.00000	9380.00	3423.65000	13694.60		
0040 611(E) 5394	INLET CDI RCB DES. 8	2.000	EA	3565.00000	7130.00	2054.19000	4108.38		
0041 611(E) 5506	INLET CDI RCB(45SK) DES. 16	1.000	EA	4500.00000	4500.00	3423.65000	3423.65		
0042 611(E) 6000	INLET (SMD-TYPE 1)	3.000	EA	1855.00000	5565.00	1711.82000	5135.46		
0043 611(G) 4488	INLET FRM&GRT (SSIF-FRM,CIG-GRT-VG-F)	64.000	EA	370.00000	23680.00	352.74000	22575.36		
0044 611(K) 4488	CAST IRON CURB INLETS	136.000	EA	211.00000	28696.00	171.18000	23280.48		
0045 613(B) 0491	18" R.C.PIPE CLASS III	2567.500	LF	50.00000	128375.00	48.76000	125191.30		
0046 613(B) 0492	24" R.C.PIPE CLASS III	650.000	LF	55.50000	36075.00	52.91000	34391.50		
0047 613(B) 0493	30" R.C.PIPE CLASS III	40.000	LF	95.00000	3800.00	66.40000	2656.00		
0048 619(A) 0920	REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000	LSUM	19995.00000	19995.00	28578.42000	28578.42		
0049 619(C) 0924	SAWING PAVEMENT	7900.000	LF	1.90000	15010.00	1.43000	11297.00		
0050 629(E) 5048	REMOVE AND RESET MAILBOX	6.000	EA	175.00000	1050.00	332.68000	1996.08		
SECTION TOTALS					\$ 1,548,136.00		\$ 1,593,831.62		\$
SECTION 0002 BRIDGE									
0051 202(A) 1301	UNCLASSIFIED EXCAVATION	410.000	CY	11.00000	4510.00	18.04000	7396.40		
0052 501(A) 1306	STRUCTURAL EXCAVATION UNCLASSIFIED	260.000	CY	17.00000	4420.00	15.56000	4045.60		

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 05/03/10

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TABULATION OF BIDS

CALL ORDER : 100
 LETTING DATE : 04/15/10 10:30 A.M.

CONTRACT ID : 100028
 DISTRICT : 08400

COUNTIES : CREEK

SET-ASIDE :

			(3) 201749126	(4) 581401469	()		
			PARAGON CONTRACTORS, LLC	APAC-CENTRAL, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE AMOUNT
0053 509(A) 1326	CLASS AA CONCRETE	270.000 CY	366.00000	98820.00	297.75000	80392.50	
0054 511(A) 1332	REINFORCING STEEL	37700.000 LB	0.60000	22620.00	0.47000	17719.00	
0055 601(A-1)1353	TYPE I-A PLAIN RIPRAP	300.000 TON	41.25000	12375.00	42.23000	12669.00	
0056 601(A-2)1355	TYPE I-A FILTER BLANKET	75.000 TON	49.50000	3712.50	42.23000	3167.25	
0057 601(E) 6312	FILTER FABRIC (RIPRAP)	250.000 SY	2.00000	500.00	5.15000	1287.50	
SECTION TOTALS			\$	146,957.50	\$	126,677.25	\$
SECTION 0003 TRAFFIC							
0058 850(A) 8110	SHEET ALUMINUM SIGNS	83.270 SF	16.00000	1332.32	14.52000	1209.08	
0059 851(C) 8327	2 1/4" SQUARE TUBE POST	170.000 LF	11.35000	1929.50	10.37000	1762.90	
0060 855(A) 8812	TRAFFIC STRIPE(PLASTIC) (4" WIDE)	15300.000 LF	0.60000	9180.00	0.52000	7956.00	
0061 855(B) 8818	TRAFFIC STRIPE(PLASTIC) (ARROWS)	36.000 EA	73.65000	2651.40	67.44000	2427.84	
0062 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	8500.00000	8500.00	7781.02000	7781.02	
SECTION TOTALS			\$	23,593.22	\$	21,136.84	\$
SECTION 0004 STAKING							
0063 642 0098	STAKING	1.000 LSUM	22500.00000	22500.00	24276.77000	24276.77	
SECTION TOTALS			\$	22,500.00	\$	24,276.77	\$

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 05/03/10

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TABULATION OF BIDS

CALL ORDER : 100

CONTRACT ID : 100028

COUNTIES : CREEK

LETTING DATE : 04/15/10 10:30 A.M.

DISTRICT : 08400

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY		UNIT PRICE		AMOUNT		UNIT PRICE		AMOUNT		UNIT PRICE		AMOUNT	
SECTION 0005 CONSTRUCTION															
0064	220 2800	1.000	LSUM	2685.00000		2685.00		5320.75000		5320.75					
(SP)SWPPP DOCUMENTATION AND MANAGEMENT															
0065	640 1426	1.000	EA	7501.00000		7501.00		4071.03000		4071.03					
FIELD OFFICE															
0066	641 1552	1.000	LSUM	10000.28000		10000.28		54922.00000		54922.00					
MOBILIZATION															
SECTION TOTALS				\$ 20,186.28				\$ 64,313.78				\$			
CONTRACT TOTALS				\$ 1,761,373.00				\$ 1,830,236.26				\$			

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 05/03/10

PAGE : 110 -1

TABULATION OF BIDS

CALL ORDER : 110 CONTRACT ID : 100058
 LETTING DATE : 04/15/10 10:30 A.M. DISTRICT : 08400
 CONTRACT DESCRIPTION : CONTRACT TIME : 120 CALENDAR DAYS
 INTERSECTION MODIFICATION AND TRAFFIC SIGNALS
 SH-97: AT THE TURNER TURNPIKE RAMPS.

COUNTIES : CREEK

PROJECT(S) : STPY-119A(201)TR

SET-ASIDE :

VENDOR RANKING :

RANK VENDOR NO -- VENDOR NAME		TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 132,556.65	85.2161%	100.0000%
1	731169880 -- TRAFFIC & LIGHTING SYSTEMS, LLC	\$ 155,553.60	100.0000%	117.3488%
2	581401469 -- APAC-CENTRAL, INC.	\$ 171,081.25	109.9822%	129.0627%
3	731127224 -- TRAFFIC SIGNALS, INC.	\$ 178,510.27	114.7580%	134.6672%
4	730960939 -- MIDSTATE TRAFFIC CONTROL, INC.	\$ 195,270.40	125.5325%	147.3109%

LINE NO / ITEM CODE / ALT		(0) -EST- ENGINEER'S ESTIMATE		(1) 731169880 TRAFFIC & LIGHTING SYSTEMS,		(2) 581401469 APAC-CENTRAL, INC.	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY							
0001 202(A) 0183 UNCLASSIFIED EXCAVATION	180.000 CY	15.00000	2700.00	22.00000	3960.00	23.71000	4267.80
0002 230(A) 2806 SOLID SLAB SODDING	3500.000 SY	1.50000	5250.00	3.03000	10605.00	2.12000	7420.00
0003 303 5912 AGGREGATE BASE	106.000 TON	25.00000	2650.00	46.20000	4897.20	40.17000	4258.02
0004 319 5190 OPEN GRADED BITUMINOUS BASE	47.000 TON	45.00000	2115.00	61.60000	2895.20	129.94000	6107.18
0005 414(B) 0302 10" H.E.S. CONCRETE PAVEMENT	205.000 SY	90.00000	18450.00	93.50000	19167.50	114.10000	23390.50
0006 501(E) 6354 SELECT BACKFILL	40.000 CY	30.00000	1200.00	19.80000	792.00	33.99000	1359.60
0007 609(A) 0380 CONCRETE CURB (8" BARRIER-INTEGRAL)	208.000 LF	3.75000	780.00	9.90000	2059.20	4.31000	896.48
0008 610(A) 0602 4" CONCRETE SIDEWALK	90.000 SY	35.00000	3150.00	62.15000	5593.50	108.09000	9728.10
0009 619(B) 4726 REMOVAL OF CURB AND GUTTER	186.000 LF	3.50000	651.00	4.40000	818.40	5.51000	1024.86
0010 619(B) 4727 REMOVAL OF CONCRETE PAVEMENT	55.000 SY	10.00000	550.00	7.04000	387.20	18.61000	1023.55
0011 619(B) 4728 REMOVAL OF ASPHALT PAVEMENT	1760.000 SY	3.00000	5280.00	5.78000	10172.80	4.86000	8553.60

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 05/03/10

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TABULATION OF BIDS

CALL ORDER : 110
 LETTING DATE : 04/15/10 10:30 A.M.

CONTRACT ID : 100058
 DISTRICT : 08400

COUNTIES : CREEK

SET-ASIDE :

				(0) -EST-			(1) 731169880			(2) 581401469			
				ENGINEER'S ESTIMATE		TRAFFIC & LIGHTING SYSTEMS,		APAC-CENTRAL, INC.					
LINE NO / ITEM CODE / ALT													
ITEM DESCRIPTION				QUANTITY		UNIT PRICE		AMOUNT		UNIT PRICE		AMOUNT	
0012 619(C) 0924				235.000	LF	5.00000	1175.00	2.48000	582.80	2.38000	559.30		
SAWING PAVEMENT													
0013 627(P) 4425				250.000	LF	20.00000	5000.00	27.50000	6875.00	46.36000	11590.00		
RENTED PORTABLE TYPE PRECAST CONCRETE													
MEDIAN BARRIER													
0014 871 8705				20.000	SD	15.00000	300.00	16.50000	330.00	16.75000	335.00		
(PL)CONST.ZONE IMPACT ATTEN.													
0015 880(J) 8905				1.000	LSUM	7500.00000	7500.00	7425.00000	7425.00	7539.34000	7539.34		
CONSTRUCTION TRAFFIC CONTROL													
SECTION TOTALS						\$	56,751.00	\$	76,560.80	\$	88,053.33		
SECTION 0002 TRAFFIC SIGNALS													
0016 802(B) 8342				55.000	LF	4.60000	253.00	7.30000	401.50	8.15000	448.25		
2" PVC SCH.40 PLASTIC CONDUIT TRENCHED													
0017 802(B) 8344				100.000	LF	19.00000	1900.00	17.53000	1753.00	19.58000	1958.00		
3" PVC SCH.40 PLASTIC CONDUIT BORED													
0018 802(B) 8346				195.000	LF	8.00000	1560.00	14.00000	2730.00	15.64000	3049.80		
3" PVC SCH.40 PLASTIC CONDUIT TRENCHED													
0019 802(B) 8350				50.000	LF	10.00000	500.00	15.20000	760.00	16.98000	849.00		
4" PVC SCH.40 PLASTIC CONDUIT TRENCHED													
0020 803 8065				3.000	EA	200.00000	600.00	262.50000	787.50	293.20000	879.60		
PULL BOX(SIZE I)													
0021 803 8066				1.000	EA	250.00000	250.00	725.00000	725.00	809.79000	809.79		
PULL BOX(SIZE II)													
0022 804(A) 2915				8.600	CY	350.00000	3010.00	412.50000	3547.50	460.74000	3962.36		
STRUCTURAL CONCRETE													
0023 804(B) 2916				1270.900	LB	1.00000	1270.90	1.29000	1639.46	1.44000	1830.10		
REINFORCING STEEL													
0024 806(A) 8312				1.000	EA	5800.00000	5800.00	5274.40000	5274.40	5890.74000	5890.74		
32'MH POLE 40'TS & 10'LMA(G.STL.)													
0025 806(A) 8726				1.000	EA	2800.00000	2800.00	2722.00000	2722.00	3040.31000	3040.31		
POLE & 25' TS MST.ARM(G.STL.)													
0026 806(A) 8732				1.000	EA	5000.00000	5000.00	2425.60000	2425.60	2709.25000	2709.25		
POLE & 40' TS MST.ARM(G.STL.)													
0027 806(B) 8894				1.000	EA	400.00000	400.00	928.00000	928.00	1036.52000	1036.52		
10' MTG.HT.TS PED.POLE(G.STL.)													

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 05/03/10

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TABULATION OF BIDS

CALL ORDER : 110
 LETTING DATE : 04/15/10 10:30 A.M.

CONTRACT ID : 100058
 DISTRICT : 08400

COUNTIES : CREEK

SET-ASIDE :

				(0) -EST- ENGINEER'S ESTIMATE		(1) 731169880 TRAFFIC & LIGHTING SYSTEMS,		(2) 581401469 APAC-CENTRAL, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0028 809(A) 8090	(PL)ROADWAY LUMINAIRE	1.000	EA	250.00000	250.00	389.30000	389.30	434.83000	434.83
0029 810(A) 3118	SERVICE POLE	1.000	EA	1200.00000	1200.00	660.00000	660.00	737.18000	737.18
0030 811 8040	1/C NO.6 ELECTRICAL CONDUCTOR	200.000	LF	1.00000	200.00	1.45000	290.00	1.62000	324.00
0031 811 8044	1/C NO.10 ELECTRICAL CONDUCTOR	570.000	LF	0.50000	285.00	0.69000	393.30	0.77000	438.90
0032 825 8550	VEH.ACT.SOL.ST.TRAF.SIG.CON.ASM	1.000	EA	11500.00000	11500.00	8668.75000	8668.75	9682.47000	9682.47
0033 828 8132	(PL)DETECTION SYSTEM (VIDEO)	1.000	LSUM	20000.00000	20000.00	16358.75000	16358.75	18271.73000	18271.73
0034 830 8000	PEDESTRIAN PUSH BUTTON	4.000	EA	125.00000	500.00	174.00000	696.00	194.35000	777.40
0035 831 8231	1WAY 3SEC. ADJ. SIG. HD. S-6	5.000	EA	550.00000	2750.00	590.00000	2950.00	658.99000	3294.95
0036 831 8286	1WAY 5SEC. ADJ. SIG. HD. S-19	2.000	EA	850.00000	1700.00	1000.10000	2000.20	1117.05000	2234.10
0037 831 8295	1WAY 2SEC. ADJ. PED. SIG. HD. S-20	4.000	EA	400.00000	1600.00	440.50000	1762.00	492.01000	1968.04
0038 833 3030	BACKPLATE	7.000	EA	70.00000	490.00	85.25000	596.75	95.22000	666.54
0039 834(A) 8207	5/C TRAF.SIG.ELECT.CABLE	760.000	LF	0.75000	570.00	1.15000	874.00	1.28000	972.80
0040 834(A) 8208	7/C TRAF.SIG.ELECT.CABLE	105.000	LF	1.00000	105.00	1.38000	144.90	1.54000	161.70
0041 834(A) 8213	21/C TRAF.SIG.EL.CABLE	590.000	LF	2.75000	1622.50	3.34000	1970.60	3.73000	2200.70
0042 834(B) 8220	2/C SHIELDED LOOP DETECTOR LEAD-IN CABL	25.000	LF	0.75000	18.75	0.73000	18.25	0.82000	20.50
0043 850(A) 8110	SHEET ALUMINUM SIGNS	9.000	SF	15.00000	135.00	16.50000	148.50	16.75000	150.75
0044 850(C) 8118	MAST ARM MOUNTED SIGNS(ALUMINUM)	30.750	SF	26.00000	799.50	32.05000	985.54	35.80000	1100.85
0045 855(A) 8812	TRAFFIC STRIPE(PLASTIC) (4" WIDE)	1290.000	LF	0.50000	645.00	1.10000	1419.00	1.12000	1444.80
0046 855(A) 8814	TRAFFIC STRIPE(PLASTIC) (8" WIDE)	60.000	LF	1.10000	66.00	2.20000	132.00	2.23000	133.80

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 05/03/10

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TABULATION OF BIDS

CALL ORDER : 110
 LETTING DATE : 04/15/10 10:30 A.M.

CONTRACT ID : 100058
 DISTRICT : 08400

COUNTIES : CREEK

SET-ASIDE :

				(0) -EST- ENGINEER'S ESTIMATE		(1) 731169880 TRAFFIC & LIGHTING SYSTEMS,		(2) 581401469 APAC-CENTRAL, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0047 855(A) 8825	TRAFFIC STRIPE(PLASTIC) (24" WIDE)	345.000	LF	4.00000	1380.00	2.20000	759.00	2.23000	769.35
0048 855(B) 8818	TRAFFIC STRIPE(PLASTIC) (ARROWS)	4.000	EA	75.00000	300.00	93.50000	374.00	94.94000	379.76
0049 859(A) 8006	PAVEMENT MARKING REMOVAL(TRAFFIC STRIPE	700.000	LF	0.20000	140.00	0.39000	273.00	0.39000	273.00
0050 890(A) 8704	(PL)REMOVAL OF PULL BOX	3.000	EA	150.00000	450.00	30.00000	90.00	33.51000	100.53
0051 890(A) 8724	(PL)REMOVAL OF EXISTING SIGNS	2.000	EA	30.00000	60.00	55.00000	110.00	55.85000	111.70
0052 890A/B 8760	(PL)REMOVE & RESET GROUND MOUNTED SIGN	1.000	EA	195.00000	195.00	1100.00000	1100.00	1116.94000	1116.94
SECTION TOTALS				\$	70,305.65	\$	66,857.80	\$	74,231.04
SECTION 0003 STAKING									
0053 642 0098	STAKING	1.000	LSUM	500.00000	500.00	5135.00000	5135.00	4378.40000	4378.40
SECTION TOTALS				\$	500.00	\$	5,135.00	\$	4,378.40
SECTION 0004 MOBILIZATION									
0054 641 1552	MOBILIZATION	1.000	LSUM	5000.00000	5000.00	7000.00000	7000.00	4418.48000	4418.48
SECTION TOTALS				\$	5,000.00	\$	7,000.00	\$	4,418.48
CONTRACT TOTALS				\$	132,556.65	\$	155,553.60	\$	171,081.25

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 05/03/10

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TABULATION OF BIDS

CALL ORDER : 110
 LETTING DATE : 04/15/10 10:30 A.M.

CONTRACT ID : 100058
 DISTRICT : 08400

COUNTIES : CREEK

SET-ASIDE :

				(3) 731127224		(4) 730960939		()	
				TRAFFIC SIGNALS, INC.		MIDSTATE TRAFFIC CONTROL, IN			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY									
0001 202(A) 0183	UNCLASSIFIED EXCAVATION	180.000	CY	25.00000	4500.00	30.00000	5400.00		
0002 230(A) 2806	SOLID SLAB SODDING	3500.000	SY	3.20000	11200.00	4.00000	14000.00		
0003 303 5912	AGGREGATE BASE	106.000	TON	40.00000	4240.00	44.00000	4664.00		
0004 319 5190	OPEN GRADED BITUMINOUS BASE	47.000	TON	111.00000	5217.00	132.00000	6204.00		
0005 414(B) 0302	10" H.E.S. CONCRETE PAVEMENT	205.000	SY	151.00000	30955.00	180.00000	36900.00		
0006 501(E) 6354	SELECT BACKFILL	40.000	CY	60.00000	2400.00	66.00000	2640.00		
0007 609(A) 0380	CONCRETE CURB (8" BARRIER-INTEGRAL)	208.000	LF	8.20000	1705.60	10.00000	2080.00		
0008 610(A) 0602	4" CONCRETE SIDEWALK	90.000	SY	70.00000	6300.00	80.00000	7200.00		
0009 619(B) 4726	REMOVAL OF CURB AND GUTTER	186.000	LF	5.00000	930.00	6.00000	1116.00		
0010 619(B) 4727	REMOVAL OF CONCRETE PAVEMENT	55.000	SY	12.00000	660.00	12.00000	660.00		
0011 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT	1760.000	SY	8.00000	14080.00	10.00000	17600.00		
0012 619(C) 0924	SAWING PAVEMENT	235.000	LF	3.40000	799.00	4.00000	940.00		
0013 627(P) 4425	RENTED PORTABLE TYPE PRECAST CONCRETE	250.000	LF	50.00000	12500.00	50.00000	12500.00		
0014 871 8705	MEDIAN BARRIER	20.000	SD	15.00000	300.00	40.00000	800.00		
0015 880(J) 8905	(PL)CONST.ZONE IMPACT ATTN.	1.000	LSUM	6850.00000	6850.00	6500.00000	6500.00		
CONSTRUCTION TRAFFIC CONTROL									
SECTION TOTALS				\$	102,636.60	\$	119,204.00	\$	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 05/03/10

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TABULATION OF BIDS

CALL ORDER : 110
 LETTING DATE : 04/15/10 10:30 A.M.

CONTRACT ID : 100058
 DISTRICT : 08400

COUNTIES : CREEK

SET-ASIDE :

			(3) 731127224	(4) 730960939	()
			TRAFFIC SIGNALS, INC.	MIDSTATE TRAFFIC CONTROL, IN	
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE
ITEM DESCRIPTION					AMOUNT
SECTION 0002	TRAFFIC SIGNALS				
0016 802(B) 8342	55.000	LF	3.80000	209.00	4.00000
2" PVC SCH.40 PLASTIC CONDUIT TRENCHED					220.00
0017 802(B) 8344	100.000	LF	19.00000	1900.00	18.00000
3" PVC SCH.40 PLASTIC CONDUIT BORED					1800.00
0018 802(B) 8346	195.000	LF	4.70000	916.50	10.00000
3" PVC SCH.40 PLASTIC CONDUIT TRENCHED					1950.00
0019 802(B) 8350	50.000	LF	8.00000	400.00	12.00000
4" PVC SCH.40 PLASTIC CONDUIT TRENCHED					600.00
0020 803 8065	3.000	EA	265.00000	795.00	225.00000
PULL BOX(SIZE I)					675.00
0021 803 8066	1.000	EA	290.00000	290.00	250.00000
PULL BOX(SIZE II)					250.00
0022 804(A) 2915	8.600	CY	520.00000	4472.00	400.00000
STRUCTURAL CONCRETE					3440.00
0023 804(B) 2916	1270.900	LB	1.30000	1652.17	1.00000
REINFORCING STEEL					1270.90
0024 806(A) 8312	1.000	EA	6712.00000	6712.00	5640.00000
32'MH POLE 40'TS & 10'LMA(G.STL.)					5640.00
0025 806(A) 8726	1.000	EA	4925.00000	4925.00	2830.00000
POLE & 25' TS MST.ARM(G.STL.)					2830.00
0026 806(A) 8732	1.000	EA	4673.00000	4673.00	4825.00000
POLE & 40' TS MST.ARM(G.STL.)					4825.00
0027 806(B) 8894	1.000	EA	980.00000	980.00	600.00000
10' MTG.HT.TS PED.POLE(G.STL.)					600.00
0028 809(A) 8090	1.000	EA	355.00000	355.00	365.00000
(PL)ROADWAY LUMINAIRE					365.00
0029 810(A) 3118	1.000	EA	910.00000	910.00	250.00000
SERVICE POLE					250.00
0030 811 8040	200.000	LF	1.60000	320.00	1.00000
1/C NO.6 ELECTRICAL CONDUCTOR					200.00
0031 811 8044	570.000	LF	0.70000	399.00	0.40000
1/C NO.10 ELECTRICAL CONDUCTOR					228.00
0032 825 8550	1.000	EA	11340.00000	11340.00	9100.00000
VEH.ACT.SOL.ST.TRAF.SIG.CON.ASM					9100.00
0033 828 8132	1.000	LSUM	15880.00000	15880.00	16170.00000
(PL)DETECTION SYSTEM (VIDEO)					16170.00
0034 830 8000	4.000	EA	335.00000	1340.00	200.00000
PEDESTRIAN PUSH BUTTON					800.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 05/03/10

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TABULATION OF BIDS

CALL ORDER : 110
 LETTING DATE : 04/15/10 10:30 A.M.

CONTRACT ID : 100058
 DISTRICT : 08400

COUNTIES : CREEK

SET-ASIDE :

				(3) 731127224		(4) 730960939		()	
				TRAFFIC SIGNALS, INC.		MIDSTATE TRAFFIC CONTROL, IN			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0035 831 8231	1WAY 3SEC. ADJ. SIG. HD. S-6	5.000	EA	525.00000	2625.00	544.00000	2720.00		
0036 831 8286	1WAY 5SEC. ADJ. SIG. HD. S-19	2.000	EA	870.00000	1740.00	905.00000	1810.00		
0037 831 8295	1WAY 2SEC. ADJ. PED. SIG. HD. S-20	4.000	EA	355.00000	1420.00	400.00000	1600.00		
0038 833 3030	BACKPLATE	7.000	EA	101.00000	707.00	70.00000	490.00		
0039 834(A) 8207	5/C TRAF.SIG.ELECT.CABLE	760.000	LF	1.05000	798.00	1.00000	760.00		
0040 834(A) 8208	7/C TRAF.SIG.ELECT.CABLE	105.000	LF	1.20000	126.00	1.25000	131.25		
0041 834(A) 8213	21/C TRAF.SIG.EL.CABLE	590.000	LF	2.55000	1504.50	2.50000	1475.00		
0042 834(B) 8220	2/C SHIELDED LOOP DETECTOR LEAD-IN CABL	25.000	LF	0.80000	20.00	1.00000	25.00		
0043 850(A) 8110	SHEET ALUMINUM SIGNS	9.000	SF	15.00000	135.00	35.00000	315.00		
0044 850(C) 8118	MAST ARM MOUNTED SIGNS(ALUMINUM)	30.750	SF	26.00000	799.50	35.00000	1076.25		
0045 855(A) 8812	TRAFFIC STRIPE(PLASTIC) (4" WIDE)	1290.000	LF	1.00000	1290.00	1.00000	1290.00		
0046 855(A) 8814	TRAFFIC STRIPE(PLASTIC) (8" WIDE)	60.000	LF	2.00000	120.00	1.75000	105.00		
0047 855(A) 8825	TRAFFIC STRIPE(PLASTIC) (24" WIDE)	345.000	LF	2.00000	690.00	6.00000	2070.00		
0048 855(B) 8818	TRAFFIC STRIPE(PLASTIC) (ARROWS)	4.000	EA	90.00000	360.00	85.00000	340.00		
0049 859(A) 8006	PAVEMENT MARKING REMOVAL(TRAFFIC STRIPE	700.000	LF	0.40000	280.00	0.35000	245.00		
0050 890(A) 8704	(PL)REMOVAL OF PULL BOX	3.000	EA	80.00000	240.00	50.00000	150.00		
0051 890(A) 8724	(PL)REMOVAL OF EXISTING SIGNS	2.000	EA	50.00000	100.00	25.00000	50.00		
0052 890A/B 8760	(PL)REMOVE & RESET GROUND MOUNTED SIGN	1.000	EA	1100.00000	1100.00	1200.00000	1200.00		
SECTION TOTALS				\$	72,523.67	\$	67,066.40	\$	

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TABULATION OF BIDS

CALL ORDER : 110
 LETTING DATE : 04/15/10 10:30 A.M.

CONTRACT ID : 100058
 DISTRICT : 08400

COUNTIES : CREEK

SET-ASIDE :

LINE NO / ITEM CODE / ALT				(3) 731127224		(4) 730960939		()	
ITEM DESCRIPTION				TRAFFIC SIGNALS, INC.		MIDSTATE TRAFFIC CONTROL, IN			
QUANTITY				UNIT PRICE		AMOUNT		UNIT PRICE	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 05/03/10

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TABULATION OF BIDS

CALL ORDER : 120 CONTRACT ID : 100073
 LETTING DATE : 04/15/10 10:30 A.M. DISTRICT : 08400
 CONTRACT DESCRIPTION : CONTRACT TIME : 90 CALENDAR DAYS
 PEDESTRIAN IMPROVEMENTS/RESURFACE (ASPHALT)
 US-75A: FROM 9TH STREET, EXTEND NORTH IN THE CITY OF MOUNDS.
 PROJECT LENGTH = 0.544 MILES

COUNTIES : CREEK

PROJECT(S) : STP-STIM(476)EH
 STP-STIM(476) PART 3 EH

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	--	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-		ENGINEER'S ESTIMATE	\$ 265,036.00	105.8730%	100.0000%
1	731189005	--	KEN LASTER COMPANY	\$ 250,333.99	100.0000%	94.4528%
2	205513104	--	DTEC SERVICES, LLC	\$ 261,572.75	104.4895%	98.6933%
3	201717097	--	ELLSWORTH CONSTRUCTION, LLC	\$ 266,198.00	106.3371%	100.4384%
4	208746250	--	GLOVER & ASSOCIATES, INC.	\$ 266,726.95	106.5484%	100.6380%
5	731569392	--	DUNCAN & SONS, LLC	\$ 271,290.40	108.3714%	102.3598%
6	731079507	--	KEYSTONE SERVICES, INC.	\$ 274,844.45	109.7911%	103.7008%
7	205613879	--	K & K CONTRACTING, INC.	\$ 280,506.90	112.0531%	105.8373%
8	731452899	--	PBX CORPORATION	\$ 282,617.00	112.8960%	106.6334%
9	581401469	--	APAC-CENTRAL, INC.	\$ 340,292.98	135.9356%	128.3950%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY STP-STIM(476)EH								
0001 202(A) 0183	UNCLASSIFIED EXCAVATION	100.000	CY	15.00000	1500.00	19.95000	1995.00	1000.00
0002 504(G) 6006	HANDRAILING	30.000	LF	45.00000	1350.00	159.00000	4770.00	1350.00
0003 609(B) 1525	2'-8" COMB. CURB & GUTTER (6" BARRIER)	369.000	LF	20.00000	7380.00	25.90000	9557.10	7380.00
0004 610(A) 0602	4" CONCRETE SIDEWALK	1704.000	SY	50.00000	85200.00	32.00000	54528.00	81792.00
0005 610(B) 0399	6" CONCRETE DRIVEWAY (H.E.S.)	510.000	SY	57.00000	29070.00	36.00000	18360.00	28050.00
0006 610(I) 4610	(PL)TACTILE WARNING DEVICE-NEW	572.000	SF	15.00000	8580.00	25.00000	14300.00	17160.00
0007 619(A) 0920	REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000	LSUM	1000.00000	1000.00	6500.00000	6500.00	600.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 05/03/10

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TABULATION OF BIDS

CALL ORDER : 120
 LETTING DATE : 04/15/10 10:30 A.M.

CONTRACT ID : 100073
 DISTRICT : 08400

COUNTIES : CREEK

SET-ASIDE :

				(0) -EST- ENGINEER'S ESTIMATE		(1) 731189005 KEN LASTER COMPANY		(2) 205513104 DTEC SERVICES, LLC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0008 619(B) 4791	REMOVAL OF CURB	22.000	LF	15.00000	330.00	25.00000	550.00	9.00000	198.00
0009 619(B) 4792	REMOVAL OF SIDEWALK	1530.000	SY	15.00000	22950.00	12.00000	18360.00	8.00000	12240.00
0010 619(C) 0924	SAWING PAVEMENT	1191.000	LF	5.00000	5955.00	3.95000	4704.45	2.25000	2679.75
SECTION TOTALS				\$	163,315.00	\$	133,624.55	\$	152,449.75
SECTION 0002 TRAFFIC STP-STIM(476)EH									
0011 855(A) 8812	TRAFFIC STRIPE(PLASTIC) (4" WIDE)	1123.000	LF	2.00000	2246.00	2.78000	3121.94	1.00000	1123.00
0012 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	3000.00000	3000.00	7900.00000	7900.00	6000.00000	6000.00
SECTION TOTALS				\$	5,246.00	\$	11,021.94	\$	7,123.00
SECTION 0003 STAKING STP-STIM(476)EH									
0013 642 0098	STAKING	1.000	LSUM	2600.00000	2600.00	4900.00000	4900.00	4000.00000	4000.00
SECTION TOTALS				\$	2,600.00	\$	4,900.00	\$	4,000.00
SECTION 0004 CONSTRUCTION STP-STIM(476)EH									
0014 641 1552	MOBILIZATION	1.000	LSUM	13000.00000	13000.00	2500.00000	2500.00	17000.00000	17000.00
SECTION TOTALS				\$	13,000.00	\$	2,500.00	\$	17,000.00
SECTION 0005 ROADWAY STP-STIM(476)PT. 3 EH									
0015 411(S4) 5950	(SP) ASPHALT CONCRETE TYPE S4(PG 76-28 OK)	775.000	TON	85.00000	65875.00	96.50000	74787.50	90.00000	69750.00
0016 417 5267	COLD MILLING PAVEMENT	5000.000	SY	3.00000	15000.00	4.70000	23500.00	2.25000	11250.00
SECTION TOTALS				\$	80,875.00	\$	98,287.50	\$	81,000.00
CONTRACT TOTALS				\$	265,036.00	\$	250,333.99	\$	261,572.75

OKLAHOMA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 120
 LETTING DATE : 04/15/10 10:30 A.M.

CONTRACT ID : 100073
 DISTRICT : 08400

COUNTIES : CREEK

SET-ASIDE :

				(3) 201717097		(4) 208746250		(5) 731569392	
				ELLSWORTH CONSTRUCTION, LLC		GLOVER & ASSOCIATES, INC.		DUNCAN & SONS, LLC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY STP-STIM(476)EH									
0001 202(A) 0183	UNCLASSIFIED EXCAVATION	100.000	CY	25.00000	2500.00	15.50000	1550.00	15.00000	1500.00
0002 504(G) 6006	HANDRAILING	30.000	LF	150.00000	4500.00	92.00000	2760.00	170.00000	5100.00
0003 609(B) 1525	2'-8" COMB. CURB & GUTTER (6" BARRIER)	369.000	LF	18.00000	6642.00	17.60000	6494.40	53.00000	19557.00
0004 610(A) 0602	4" CONCRETE SIDEWALK	1704.000	SY	42.00000	71568.00	41.80000	71227.20	45.00000	76680.00
0005 610(B) 0399	6" CONCRETE DRIVEWAY (H.E.S.)	510.000	SY	52.00000	26520.00	38.00000	19380.00	63.00000	32130.00
0006 610(I) 4610	(PL) TACTILE WARNING DEVICE-NEW	572.000	SF	20.00000	11440.00	35.00000	20020.00	29.00000	16588.00
0007 619(A) 0920	REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000	LSUM	3000.00000	3000.00	25000.00000	25000.00	2000.00000	2000.00
0008 619(B) 4791	REMOVAL OF CURB	22.000	LF	15.00000	330.00	13.00000	286.00	40.00000	880.00
0009 619(B) 4792	REMOVAL OF SIDEWALK	1530.000	SY	12.00000	18360.00	6.00000	9180.00	6.50000	9945.00
0010 619(C) 0924	SAWING PAVEMENT	1191.000	LF	3.00000	3573.00	2.50000	2977.50	2.50000	2977.50
SECTION TOTALS				\$	148,433.00	\$	158,875.10	\$	167,357.50
SECTION 0002 TRAFFIC STP-STIM(476)EH									
0011 855(A) 8812	TRAFFIC STRIPE(PLASTIC) (4" WIDE)	1123.000	LF	5.00000	5615.00	2.20000	2470.60	2.30000	2582.90
0012 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	8000.00000	8000.00	6000.00000	6000.00	7100.00000	7100.00
SECTION TOTALS				\$	13,615.00	\$	8,470.60	\$	9,682.90
SECTION 0003 STAKING STP-STIM(476)EH									
0013 642 0098	STAKING	1.000	LSUM	3000.00000	3000.00	4000.00000	4000.00	3500.00000	3500.00
SECTION TOTALS				\$	3,000.00	\$	4,000.00	\$	3,500.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 120
 LETTING DATE : 04/15/10 10:30 A.M.

CONTRACT ID : 100073
 DISTRICT : 08400

COUNTIES : CREEK

SET-ASIDE :

			(3) 201717097	(4) 208746250	(5) 731569392	
			ELLSWORTH CONSTRUCTION, LLC	GLOVER & ASSOCIATES, INC.	DUNCAN & SONS, LLC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0004 CONSTRUCTION STP-STIM(476)EH						
0014 641 1552	1.000 LSUM		12000.00000	12000.00	22000.00000	22000.00
MOBILIZATION					5000.00000	5000.00
SECTION TOTALS			\$	12,000.00	\$	22,000.00
SECTION 0005 ROADWAY STP-STIM(476)PT. 3 EH						
0015 411(S4) 5950	775.000 TON		86.00000	66650.00	84.75000	65681.25
(SP)ASPHALT CONCRETE TYPE S4(PG 76-28 OK)						
0016 417 5267	5000.000 SY		4.50000	22500.00	1.54000	7700.00
COLD MILLING PAVEMENT					3.20000	16000.00
SECTION TOTALS			\$	89,150.00	\$	73,381.25
CONTRACT TOTALS			\$	266,198.00	\$	266,726.95
					\$	271,290.40

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 05/03/10

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TABULATION OF BIDS

CALL ORDER : 120
 LETTING DATE : 04/15/10 10:30 A.M.

CONTRACT ID : 100073
 DISTRICT : 08400

COUNTIES : CREEK

SET-ASIDE :

				(6) 731079507		(7) 205613879		(8) 731452899	
				KEYSTONE SERVICES, INC.		K & K CONTRACTING, INC.		PBX CORPORATION	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY STP-STIM(476)EH									
0001 202(A) 0183	UNCLASSIFIED EXCAVATION	100.000	CY	8.00000	800.00	12.00000	1200.00	10.00000	1000.00
0002 504(G) 6006	HANDRAILING	30.000	LF	185.00000	5550.00	250.00000	7500.00	100.00000	3000.00
0003 609(B) 1525	2'-8" COMB. CURB & GUTTER (6" BARRIER)	369.000	LF	19.00000	7011.00	28.00000	10332.00	25.00000	9225.00
0004 610(A) 0602	4" CONCRETE SIDEWALK	1704.000	SY	58.00000	98832.00	42.00000	71568.00	55.00000	93720.00
0005 610(B) 0399	6" CONCRETE DRIVEWAY (H.E.S.)	510.000	SY	60.00000	30600.00	68.00000	34680.00	50.00000	25500.00
0006 610(I) 4610	(PL) TACTILE WARNING DEVICE-NEW	572.000	SF	29.00000	16588.00	22.00000	12584.00	25.00000	14300.00
0007 619(A) 0920	REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000	LSUM	6250.00000	6250.00	800.00000	800.00	5000.00000	5000.00
0008 619(B) 4791	REMOVAL OF CURB	22.000	LF	3.00000	66.00	15.00000	330.00	15.00000	330.00
0009 619(B) 4792	REMOVAL OF SIDEWALK	1530.000	SY	4.00000	6120.00	5.50000	8415.00	8.00000	12240.00
0010 619(C) 0924	SAWING PAVEMENT	1191.000	LF	2.25000	2679.75	3.50000	4168.50	4.00000	4764.00
SECTION TOTALS				\$	174,496.75	\$	151,577.50	\$	169,079.00
SECTION 0002 TRAFFIC STP-STIM(476)EH									
0011 855(A) 8812	TRAFFIC STRIPE(PLASTIC) (4" WIDE)	1123.000	LF	1.15000	1291.45	2.80000	3144.40	1.00000	1123.00
0012 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	6500.00000	6500.00	5010.00000	5010.00	14365.00000	14365.00
SECTION TOTALS				\$	7,791.45	\$	8,154.40	\$	15,488.00
SECTION 0003 STAKING STP-STIM(476)EH									
0013 642 0098	STAKING	1.000	LSUM	3350.00000	3350.00	4200.00000	4200.00	4000.00000	4000.00
SECTION TOTALS				\$	3,350.00	\$	4,200.00	\$	4,000.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 120

CONTRACT ID : 100073

COUNTIES : CREEK

LETTING DATE : 04/15/10 10:30 A.M.

DISTRICT : 08400

SET-ASIDE :

LINE NO / ITEM CODE / ALT			(6) 731079507 KEYSTONE SERVICES, INC.		(7) 205613879 K & K CONTRACTING, INC.		(8) 731452899 PBX CORPORATION		
ITEM DESCRIPTION			QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0004 CONSTRUCTION STP-STIM(476)EH									
0014 641 1552	1.000	LSUM		10000.00000	10000.00	15500.00000	15500.00	18000.00000	18000.00
MOBILIZATION									
SECTION TOTALS				\$	10,000.00	\$	15,500.00	\$	18,000.00
SECTION 0005 ROADWAY STP-STIM(476)PT. 3 EH									
0015 411(S4) 5950	775.000	TON		85.75000	66456.25	103.00000	79825.00	82.00000	63550.00
(SP)ASPHALT CONCRETE TYPE S4(PG 76-28 OK)									
0016 417 5267	5000.000	SY		2.55000	12750.00	4.25000	21250.00	2.50000	12500.00
COLD MILLING PAVEMENT									
SECTION TOTALS				\$	79,206.25	\$	101,075.00	\$	76,050.00
CONTRACT TOTALS				\$	274,844.45	\$	280,506.90	\$	282,617.00

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TABULATION OF BIDS

CALL ORDER : 120
 LETTING DATE : 04/15/10 10:30 A.M.

CONTRACT ID : 100073
 DISTRICT : 08400

COUNTIES : CREEK

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY		UNIT PRICE		AMOUNT		UNIT PRICE		AMOUNT		UNIT PRICE		AMOUNT	
SECTION 0001 ROADWAY STP-STIM(476) EH															
0001	202(A) 0183	100.000	CY	38.18000		3818.00									
UNCLASSIFIED EXCAVATION															
0002	504(G) 6006	30.000	LF	98.32000		2949.60									
HANDRAILING															
0003	609(B) 1525	369.000	LF	33.69000		12431.61									
2'-8" COMB. CURB & GUTTER (6" BARRIER)															
0004	610(A) 0602	1704.000	SY	89.53000		152559.12									
4" CONCRETE SIDEWALK															
0005	610(B) 0399	510.000	SY	90.55000		46180.50									
6" CONCRETE DRIVEWAY (H.E.S.)															
0006	610(I) 4610	572.000	SF	14.23000		8139.56									
(PL) TACTILE WARNING DEVICE-NEW															
0007	619(A) 0920	1.000	LSUM	4280.10000		4280.10									
REMOVAL OF STRUCTURES & OBSTRUCTIONS															
0008	619(B) 4791	22.000	LF	19.82000		436.04									
REMOVAL OF CURB															
0009	619(B) 4792	1530.000	SY	10.15000		15529.50									
REMOVAL OF SIDEWALK															
0010	619(C) 0924	1191.000	LF	3.05000		3632.55									
SAWING PAVEMENT															
SECTION TOTALS				\$		249,956.58		\$				\$			
SECTION 0002 TRAFFIC STP-STIM(476) EH															
0011	855(A) 8812	1123.000	LF	1.09000		1224.07									
TRAFFIC STRIPE(PLASTIC) (4" WIDE)															
0012	880(J) 8905	1.000	LSUM	5985.59000		5985.59									
CONSTRUCTION TRAFFIC CONTROL															
SECTION TOTALS				\$		7,209.66		\$				\$			
SECTION 0003 STAKING STP-STIM(476) EH															
0013	642 0098	1.000	LSUM	3264.88000		3264.88									
STAKING															
SECTION TOTALS				\$		3,264.88		\$				\$			

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TABULATION OF BIDS

CALL ORDER : 120

CONTRACT ID : 100073

COUNTIES : CREEK

LETTING DATE : 04/15/10 10:30 A.M.

DISTRICT : 08400

SET-ASIDE :

LINE NO / ITEM CODE / ALT				(9) 581401469 APAC-CENTRAL, INC.		()		()	
ITEM DESCRIPTION				QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
SECTION 0004 CONSTRUCTION STP-STIM(476)EH									
0014	641	1552	1.000	LSUM	7358.86000	7358.86			
MOBILIZATION									
SECTION TOTALS					\$	7,358.86	\$		\$
SECTION 0005 ROADWAY STP-STIM(476)PT. 3 EH									
0015	411(S4)	5950	775.000	TON	80.52000	62403.00			
(SP)ASPHALT CONCRETE TYPE S4(PG 76-28 OK)									
0016	417	5267	5000.000	SY	2.02000	10100.00			
COLD MILLING PAVEMENT									
SECTION TOTALS					\$	72,503.00	\$		\$
CONTRACT TOTALS					\$	340,292.98	\$	0.00	\$

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DATE : 05/03/10

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TABULATION OF BIDS

CALL ORDER : 130 CONTRACT ID : 100288
 LETTING DATE : 04/15/10 10:30 A.M. DISTRICT : 08400
 CONTRACT DESCRIPTION : CONTRACT TIME : 60 CALENDAR DAYS
 GRADE, DRAIN, AND SURFACE RURAL
 CITY STREET (71ST ST): FROM JUST WEST OF RIVA RIDGE ROAD,
 EXTEND EAST IN THE CITY OF SAPULPA.
 PROJECT LENGTH = 0.187 MILES

COUNTIES : CREEK

PROJECT(S) : STP-STIM(508) IG

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	-- VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 301,860.50	135.4262%	100.0000%
1	731316732	-- BECCO CONTRACTORS, INC.	\$ 222,896.70	100.0000%	73.8410%
2	581401469	-- APAC-CENTRAL, INC.	\$ 245,847.63	110.2967%	81.4441%
3	731059775	-- MCGUIRE BROTHERS CONST., INC.	\$ 249,637.40	111.9969%	82.6996%
4	201749126	-- PARAGON CONTRACTORS, LLC	\$ 288,000.00	129.2078%	95.4083%
5	208746250	-- GLOVER & ASSOCIATES, INC.	\$ 297,668.85	133.5457%	98.6114%
6	205613879	-- K & K CONTRACTING, INC.	\$ 362,857.40	162.7917%	120.2070%

LINE NO / ITEM CODE / ALT			(0) -EST- ENGINEER'S ESTIMATE		(1) 731316732 BECCO CONTRACTORS, INC.		(2) 581401469 APAC-CENTRAL, INC.	
ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 201 0102 CLEARING AND GRUBBING	1.000	LSUM	1000.00000	1000.00	2000.00000	2000.00	3202.44000	3202.44
0002 202(A) 0183 UNCLASSIFIED EXCAVATION	1193.000	CY	15.00000	17895.00	6.00000	7158.00	14.59000	17405.87
0003 202(C) 0184 UNCLASSIFIED BORROW	102.000	CY	15.00000	1530.00	6.00000	612.00	34.71000	3540.42
0004 205 4230 TYPE A-SALVAGED TOPSOIL	403.000	CY	1.00000	403.00	8.00000	3224.00	22.02000	8874.06
0005 223 2801 TEMPORARY SILT FENCE	575.000	LF	2.50000	1437.50	1.70000	977.50	2.06000	1184.50
0006 224 2803 TEMPORARY SEDIMENT FILTER	3.000	EA	50.00000	150.00	50.00000	150.00	85.58000	256.74
0007 227 0100 TEMPORARY SILT DIKE	160.000	LF	2.50000	400.00	7.00000	1120.00	7.30000	1168.00
0008 230(A) 2806 SOLID SLAB SODDING	2900.000	SY	3.50000	10150.00	3.00000	8700.00	2.02000	5858.00
0009 303 0192 AGGREGATE BASE	714.000	CY	55.00000	39270.00	35.00000	24990.00	37.48000	26760.72

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 05/03/10

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TABULATION OF BIDS

CALL ORDER : 130
 LETTING DATE : 04/15/10 10:30 A.M.

CONTRACT ID : 100288
 DISTRICT : 08400

COUNTIES : CREEK

SET-ASIDE :

			(0) -EST- ENGINEER'S ESTIMATE		(1) 731316732 BECCO CONTRACTORS, INC.		(2) 581401469 APAC-CENTRAL, INC.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0010 310(B) 0149 SUBGRADE, METHOD B	2860.000	SY	3.00000	8580.00	0.20000	572.00	1.10000	3146.00
0011 325 5271 SEPARATOR FABRIC	2860.000	SY	1.50000	4290.00	1.00000	2860.00	1.41000	4032.60
0012 407 0250 TACK COAT	132.000	GAL	1.50000	198.00	3.00000	396.00	2.27000	299.64
0013 408 5774 PRIME COAT	1030.000	GAL	3.00000	3090.00	3.00000	3090.00	6.05000	6231.50
0014 411(S3) 5945 (SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	590.000	TON	80.00000	47200.00	55.00000	32450.00	54.37000	32078.30
0015 411(S4) 5960 (SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	443.000	TON	85.00000	37655.00	66.00000	29238.00	67.54000	29920.22
0016 601(A-1)1353 TYPE I-A PLAIN RIPRAP	263.000	TON	28.00000	7364.00	30.00000	7890.00	35.81000	9418.03
0017 601(A-2)1355 TYPE I-A FILTER BLANKET	74.000	TON	28.00000	2072.00	20.00000	1480.00	30.59000	2263.66
0018 611(E) 6000 INLET (SMD-TYPE 1)	2.000	EA	4000.00000	8000.00	2500.00000	5000.00	2589.73000	5179.46
0019 611(J) 0487 JUNCTION BOXES	448.000	CF	40.00000	17920.00	40.00000	17920.00	41.44000	18565.12
0020 613(B) 0491 18" R.C.PIPE CLASS III	86.000	LF	75.00000	6450.00	50.00000	4300.00	56.97000	4899.42
0021 613(B) 0494 36" R.C.PIPE CLASS III	118.000	LF	150.00000	17700.00	125.00000	14750.00	101.52000	11979.36
0022 613(B) 0497 54" R.C.PIPE CLASS III	27.000	LF	400.00000	10800.00	250.00000	6750.00	142.95000	3859.65
0023 613(C) 4385 SPECIAL END SECTION OF 54" RCP ROUND	2.000	EA	2400.00000	4800.00	3000.00000	6000.00	2175.38000	4350.76
0024 619(A) 0920 REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000	LSUM	2000.00000	2000.00	5000.00000	5000.00	2984.66000	2984.66
0025 619(B) 0291 REMOVAL OF HEADWALL	3.000	EA	1500.00000	4500.00	500.00000	1500.00	1002.01000	3006.03
0026 619(B) 4728 REMOVAL OF ASPHALT PAVEMENT	2602.000	SY	4.00000	10408.00	3.00000	7806.00	2.33000	6062.66
SECTION TOTALS			\$	265,262.50	\$	195,933.50	\$	216,527.82

DATE : 05/03/10

PAGE : 130 -3

TABULATION OF BIDS

CALL ORDER : 130
 LETTING DATE : 04/15/10 10:30 A.M.

CONTRACT ID : 100288
DISTRICT : 08400

COUNTIES : CREEK

SET-ASIDE :

				(0) -EST-			(1) 731316732			(2) 581401469		
				ENGINEER'S ESTIMATE		BECCO CONTRACTORS, INC.		APAC-CENTRAL, INC.				
LINE NO / ITEM CODE / ALT												
ITEM DESCRIPTION				QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
SECTION 0002 TRAFFIC CONTROL												
0027	855(A)	8812	6862.000	LF	1.00000	6862.00	0.50000	3431.00	0.44000	3019.28		
TRAFFIC STRIPE (PLASTIC) (4" WIDE)												
0028	880(B)	8818	8400.000	SD	0.50000	4200.00	0.20000	1680.00	0.21000	1764.00		
CONSTRUCTION SIGNS 0 TO 6.25 SF												
0029	880(B)	8821	300.000	SD	0.80000	240.00	0.75000	225.00	0.73000	219.00		
CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF												
0030	880(B)	8824	240.000	SD	1.00000	240.00	1.35000	324.00	1.29000	309.60		
CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF												
0031	880(C)	8842	840.000	SD	0.80000	672.00	1.30000	1092.00	1.24000	1041.60		
BARRICADES (TYPE III)												
0032	880(E)	8860	1920.000	SD	0.20000	384.00	0.11000	211.20	0.10000	192.00		
WARNING LIGHTS (TYPE A)												
SECTION TOTALS						\$ 12,598.00	\$ 6,963.20	\$ 6,545.48				
SECTION 0003 STAKING												
0033	642	0098	1.000	LSUM	7500.00000	7500.00	3000.00000	3000.00	3625.62000	3625.62		
STAKING												
SECTION TOTALS						\$ 7,500.00	\$ 3,000.00	\$ 3,625.62				
SECTION 0004 CONSTRUCTION												
0034	640	1426	1.000	EA	1500.00000	1500.00	2000.00000	2000.00	3161.55000	3161.55		
FIELD OFFICE												
0035	641	1552	1.000	LSUM	15000.00000	15000.00	15000.00000	15000.00	15987.16000	15987.16		
MOBILIZATION												
SECTION TOTALS						\$ 16,500.00	\$ 17,000.00	\$ 19,148.71				
CONTRACT TOTALS						\$ 301,860.50	\$ 222,896.70	\$ 245,847.63				

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 05/03/10

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TABULATION OF BIDS

CALL ORDER : 130
 LETTING DATE : 04/15/10 10:30 A.M.

CONTRACT ID : 100288
 DISTRICT : 08400

COUNTIES : CREEK

SET-ASIDE :

				(3) 731059775		(4) 201749126		(5) 208746250	
				MCGUIRE BROTHERS CONST., INC		PARAGON CONTRACTORS, LLC		GLOVER & ASSOCIATES, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY									
0001 201 0102	CLEARING AND GRUBBING	1.000	LSUM	4000.00000	4000.00	7500.00000	7500.00	15000.00000	15000.00
0002 202(A) 0183	UNCLASSIFIED EXCAVATION	1193.000	CY	17.50000	20877.50	12.00000	14316.00	11.00000	13123.00
0003 202(C) 0184	UNCLASSIFIED BORROW	102.000	CY	22.00000	2244.00	22.00000	2244.00	18.00000	1836.00
0004 205 4230	TYPE A-SALVAGED TOPSOIL	403.000	CY	30.00000	12090.00	20.00000	8060.00	24.00000	9672.00
0005 223 2801	TEMPORARY SILT FENCE	575.000	LF	3.00000	1725.00	2.50000	1437.50	4.09000	2351.75
0006 224 2803	TEMPORARY SEDIMENT FILTER	3.000	EA	250.00000	750.00	300.00000	900.00	191.00000	573.00
0007 227 0100	TEMPORARY SILT DIKE	160.000	LF	15.00000	2400.00	10.00000	1600.00	9.31000	1489.60
0008 230(A) 2806	SOLID SLAB SODDING	2900.000	SY	3.30000	9570.00	3.25000	9425.00	2.95000	8555.00
0009 303 0192	AGGREGATE BASE	714.000	CY	42.00000	29988.00	44.00000	31416.00	37.00000	26418.00
0010 310(B) 0149	SUBGRADE, METHOD B	2860.000	SY	1.50000	4290.00	1.50000	4290.00	3.00000	8580.00
0011 325 5271	SEPARATOR FABRIC	2860.000	SY	1.00000	2860.00	1.50000	4290.00	1.20000	3432.00
0012 407 0250	TACK COAT	132.000	GAL	2.50000	330.00	3.00000	396.00	3.75000	495.00
0013 408 5774	PRIME COAT	1030.000	GAL	3.00000	3090.00	3.00000	3090.00	4.75000	4892.50
0014 411(S3) 5945	(SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	590.000	TON	53.15000	31358.50	75.00000	44250.00	59.00000	34810.00
0015 411(S4) 5960	(SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	443.000	TON	66.00000	29238.00	82.00000	36326.00	78.00000	34554.00
0016 601(A-1)1353	TYPE I-A PLAIN RIPRAP	263.000	TON	50.00000	13150.00	49.00000	12887.00	39.00000	10257.00
0017 601(A-2)1355	TYPE I-A FILTER BLANKET	74.000	TON	50.00000	3700.00	48.00000	3552.00	39.00000	2886.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 05/03/10

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TABULATION OF BIDS

CALL ORDER : 130
 LETTING DATE : 04/15/10 10:30 A.M.

CONTRACT ID : 100288
 DISTRICT : 08400

COUNTIES : CREEK

SET-ASIDE :

			(3) 731059775		(4) 201749126		(5) 208746250	
			MCGUIRE BROTHERS CONST., INC		PARAGON CONTRACTORS, LLC		GLOVER & ASSOCIATES, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 611(E) 6000	INLET (SMD-TYPE 1)	2.000 EA	2500.00000	5000.00	2280.00000	4560.00	2318.00000	4636.00
0019 611(J) 0487	JUNCTION BOXES	448.000 CF	40.00000	17920.00	44.00000	19712.00	38.75000	17360.00
0020 613(B) 0491	18" R.C.P.I.PE CLASS III	86.000 LF	55.00000	4730.00	53.00000	4558.00	66.00000	5676.00
0021 613(B) 0494	36" R.C.P.I.PE CLASS III	118.000 LF	98.00000	11564.00	97.00000	11446.00	128.00000	15104.00
0022 613(B) 0497	54" R.C.P.I.PE CLASS III	27.000 LF	138.00000	3726.00	183.00000	4941.00	271.00000	7317.00
0023 613(C) 4385	SPECIAL END SECTION OF 54" RCP ROUND	2.000 EA	2100.00000	4200.00	3200.00000	6400.00	3100.00000	6200.00
0024 619(A) 0920	REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	1500.00000	1500.00	5606.50000	5606.50	12000.00000	12000.00
0025 619(B) 0291	REMOVAL OF HEADWALL	3.000 EA	1000.00000	3000.00	622.00000	1866.00	1358.00000	4074.00
0026 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT	2602.000 SY	4.50000	11709.00	6.00000	15612.00	1.80000	4683.60
SECTION TOTALS			\$	235,010.00	\$	260,681.00	\$	255,975.45
SECTION 0002 TRAFFIC CONTROL								
0027 855(A) 8812	TRAFFIC STRIPE(PLASTIC) (4" WIDE)	6862.000 LF	0.70000	4803.40	0.50000	3431.00	0.70000	4803.40
0028 880(B) 8818	CONSTRUCTION SIGNS 0 TO 6.25 SF	8400.000 SD	0.22000	1848.00	0.25000	2100.00	0.21000	1764.00
0029 880(B) 8821	CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	300.000 SD	2.20000	660.00	1.00000	300.00	2.20000	660.00
0030 880(B) 8824	CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	240.000 SD	2.20000	528.00	1.50000	360.00	2.20000	528.00
0031 880(C) 8842	BARRICADES(TYPE III)	840.000 SD	0.27000	226.80	1.50000	1260.00	0.27000	226.80
0032 880(E) 8860	WARNING LIGHTS(TYPE A)	1920.000 SD	0.11000	211.20	0.15000	288.00	0.11000	211.20
SECTION TOTALS			\$	8,277.40	\$	7,739.00	\$	8,193.40

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 05/03/10

PAGE : 130 -6

TABULATION OF BIDS

CALL ORDER : 130

CONTRACT ID : 100288

COUNTIES : CREEK

LETTING DATE : 04/15/10 10:30 A.M.

DISTRICT : 08400

SET-ASIDE :

				(3) 731059775	(4) 201749126	(5) 208746250		
				MCGUIRE BROTHERS CONST., INC	PARAGON CONTRACTORS, LLC	GLOVER & ASSOCIATES, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
								AMOUNT
SECTION 0003 STAKING								
0033 642 0098	STAKING	1.000	LSUM	3850.00000	3850.00	5080.00000	5080.00	5500.00000
SECTION TOTALS				\$	3,850.00	\$	5,080.00	\$
								5,500.00
SECTION 0004 CONSTRUCTION								
0034 640 1426	FIELD OFFICE	1.000	EA	1000.00000	1000.00	6500.00000	6500.00	3000.00000
0035 641 1552	MOBILIZATION	1.000	LSUM	1500.00000	1500.00	8000.00000	8000.00	25000.00000
SECTION TOTALS				\$	2,500.00	\$	14,500.00	\$
								28,000.00
CONTRACT TOTALS				\$	249,637.40	\$	288,000.00	\$
								297,668.85

DATE : 05/03/10

TABULATION OF BIDS

COUNTIES : CREEK

SET-ASIDE :

				(6) 205613879		()		()	
				K & K CONTRACTING, INC.					
LINE NO / ITEM CODE / ALT				UNIT PRICE		AMOUNT		UNIT PRICE	
ITEM DESCRIPTION				QUANTITY		AMOUNT		AMOUNT	
SECTION 0001 ROADWAY									
0001	201	0102	1.000	LSUM	3500.00000	3500.00			
CLEARING AND GRUBBING									
0002	202(A)	0183	1193.000	CY	11.00000	13123.00			
UNCLASSIFIED EXCAVATION									
0003	202(C)	0184	102.000	CY	25.00000	2550.00			
UNCLASSIFIED BORROW									
0004	205	4230	403.000	CY	8.00000	3224.00			
TYPE A-SALVAGED TOPSOIL									
0005	223	2801	575.000	LF	2.85000	1638.75			
TEMPORARY SILT FENCE									
0006	224	2803	3.000	EA	250.00000	750.00			
TEMPORARY SEDIMENT FILTER									
0007	227	0100	160.000	LF	4.50000	720.00			
TEMPORARY SILT DIKE									
0008	230(A)	2806	2900.000	SY	3.45000	10005.00			
SOLID SLAB SODDING									
0009	303	0192	714.000	CY	65.00000	46410.00			
AGGREGATE BASE									
0010	310(B)	0149	2860.000	SY	2.25000	6435.00			
SUBGRADE, METHOD B									
0011	325	5271	2860.000	SY	1.25000	3575.00			
SEPARATOR FABRIC									
0012	407	0250	132.000	GAL	7.75000	1023.00			
TACK COAT									
0013	408	5774	1030.000	GAL	8.25000	8497.50			
PRIME COAT									
0014	411(S3)	5945	590.000	TON	86.50000	51035.00			
(SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)									
0015	411(S4)	5960	443.000	TON	89.95000	39847.85			
(SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)									
0016	601(A-1)	1353	263.000	TON	40.00000	10520.00			
TYPE I-A PLAIN RIPRAP									
0017	601(A-2)	1355	74.000	TON	35.00000	2590.00			
TYPE I-A FILTER BLANKET									

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 05/03/10

PAGE : 130 -8

TABULATION OF BIDS

CALL ORDER : 130
 LETTING DATE : 04/15/10 10:30 A.M.

CONTRACT ID : 100288
 DISTRICT : 08400

COUNTIES : CREEK

SET-ASIDE :

			(6) 205613879	()		()		
			K & K CONTRACTING, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 611(E) 6000	INLET (SMD-TYPE 1)	2.000 EA	350.00000	700.00				
0019 611(J) 0487	JUNCTION BOXES	448.000 CF	125.00000	56000.00				
0020 613(B) 0491	18" R.C.PIPE CLASS III	86.000 LF	101.00000	8686.00				
0021 613(B) 0494	36" R.C.PIPE CLASS III	118.000 LF	189.00000	22302.00				
0022 613(B) 0497	54" R.C.PIPE CLASS III	27.000 LF	210.00000	5670.00				
0023 613(C) 4385	SPECIAL END SECTION OF 54" RCP ROUND	2.000 EA	2885.00000	5770.00				
0024 619(A) 0920	REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	1500.00000	1500.00				
0025 619(B) 0291	REMOVAL OF HEADWALL	3.000 EA	1200.00000	3600.00				
0026 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT	2602.000 SY	6.00000	15612.00				
SECTION TOTALS			\$	325,284.10	\$		\$	
SECTION 0002 TRAFFIC CONTROL								
0027 855(A) 8812	TRAFFIC STRIPE(PLASTIC) (4" WIDE)	6862.000 LF	0.55000	3774.10				
0028 880(B) 8818	CONSTRUCTION SIGNS 0 TO 6.25 SF	8400.000 SD	0.35000	2940.00				
0029 880(B) 8821	CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	300.000 SD	0.90000	270.00				
0030 880(B) 8824	CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	240.000 SD	1.65000	396.00				
0031 880(C) 8842	BARRICADES(TYPE III)	840.000 SD	1.65000	1386.00				
0032 880(E) 8860	WARNING LIGHTS(TYPE A)	1920.000 SD	0.16000	307.20				
SECTION TOTALS			\$	9,073.30	\$		\$	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 05/03/10

PAGE : 130 -9

TABULATION OF BIDS

CALL ORDER : 130

CONTRACT ID : 100288

COUNTIES : CREEK

LETTING DATE : 04/15/10 10:30 A.M.

DISTRICT : 08400

SET-ASIDE :

				(6) 205613879			()		
				K & K CONTRACTING, INC.					
LINE NO / ITEM CODE / ALT									
ITEM DESCRIPTION				QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
SECTION 0003 STAKING									
0033 642 0098				1.000 LSUM	4000.00000	4000.00			
STAKING									
SECTION TOTALS					\$	4,000.00	\$		\$
SECTION 0004 CONSTRUCTION									
0034 640 1426				1.000 EA	2000.00000	2000.00			
FIELD OFFICE									
0035 641 1552				1.000 LSUM	22500.00000	22500.00			
MOBILIZATION									
SECTION TOTALS					\$	24,500.00	\$		\$
CONTRACT TOTALS					\$	362,857.40	\$	0.00	\$

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 05/03/10

PAGE : 140 -1

TABULATION OF BIDS

CALL ORDER : 140 CONTRACT ID : 100289
 LETTING DATE : 04/15/10 10:30 A.M. DISTRICT : 05100
 CONTRACT DESCRIPTION : CONTRACT TIME : 90 CALENDAR DAYS
 BRIDGE WATERPROOF SEAL (SILANE) RURAL
 SH-6/SH-33/US-183/US-270/I-40: AT VARIOUS LOCATIONS IN
 DIVISION V.

COUNTIES : BECKHAM ROGER MILLS
 CUSTER OTHERS

PROJECT(S) : BRFY-120C(138)

SET-ASIDE :

VENDOR RANKING :

RANK VENDOR NO -- VENDOR NAME				TOTAL BID		% OVER LOW BID		% OVER EST	
0	-EST-	ENGINEER'S ESTIMATE			\$	89,409.00	114.9807%	100.0000%	
1	730776271 --	SEWELL BROS., INC.			\$	77,760.00	100.0000%	86.9711%	
2	731307297 --	GARY A. CRAIN, INC.			\$	81,725.00	105.0990%	91.4058%	
				(0) -EST-		(1) 730776271		(2) 731307297	
				ENGINEER'S ESTIMATE		SEWELL BROS., INC.		GARY A. CRAIN, INC.	
LINE NO / ITEM CODE / ALT									
ITEM DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 BRIDGE A, B, C, D, E, F, G, H & I									
0001 515(B) 6014	12090.000 SY	4.00000	48360.00	3.50000	42315.00	4.00000	48360.00		
WATER REPELLENT (PERFORMANCE TESTED)									
0002 523(A) 6550	1150.000 LF	3.00000	3450.00	3.00000	3450.00	3.00000	3450.00		
(SP) SEALER CRACK PREPARATION									
0003 523(B) 6560	13.200 GAL	120.00000	1584.00	100.00000	1320.00	75.00000	990.00		
(SP) SEALER RESIN									
SECTION TOTALS		\$	53,394.00	\$	47,085.00	\$	52,800.00		
SECTION 0002 TRAFFIC CONTROL									
0004 855(A) 8815	5000.000 LF	0.80000	4000.00	1.25000	6250.00	1.00000	5000.00		
TRAFFIC STRIPE(PLASTIC) (THIN-LINE) (4" WIDE)									
0005 876(C) 8482	110.000 SD	18.50000	2035.00	9.00000	990.00	18.50000	2035.00		
(PL)TRUCK MOUNTED ATTENUATOR									
0006 880(J) 8905	1.000 LSUM	9000.00000	9000.00	7700.00000	7700.00	5000.00000	5000.00		
CONSTRUCTION TRAFFIC CONTROL									
0007 880(L) 8911	180.000 HOUR	65.00000	11700.00	65.00000	11700.00	5.00000	900.00		
TRAFFIC SURVEILLANCE, POLICE									
0008 882(B) 8306	45.000 SD	24.00000	1080.00	23.00000	1035.00	22.00000	990.00		
PORT.CHANGEABLE MESSAGE SIGN									
SECTION TOTALS		\$	27,815.00	\$	27,675.00	\$	13,925.00		

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 05/03/10

PAGE : 140 -2

TABULATION OF BIDS

CALL ORDER : 140
 LETTING DATE : 04/15/10 10:30 A.M.

CONTRACT ID : 100289
 DISTRICT : 05100

COUNTIES : BECKHAM
 CUSTER

ROGER MILLS
 OTHERS

SET-ASIDE :

			(0) -EST- ENGINEER'S ESTIMATE		(1) 730776271 SEWELL BROS., INC.		(2) 731307297 GARY A. CRAIN, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0003 CONSTRUCTION								
0009 641 1399	MOBILIZATION	1.000 LSUM	8200.00000	8200.00	3000.00000	3000.00	15000.00000	15000.00
SECTION TOTALS			\$	8,200.00	\$	3,000.00	\$	15,000.00
CONTRACT TOTALS			\$	89,409.00	\$	77,760.00	\$	81,725.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 05/03/10

PAGE : 150 -1

TABULATION OF BIDS

CALL ORDER : 150
 LETTING DATE : 04/15/10 10:30 A.M.
 CONTRACT DESCRIPTION :
 BRIDGE & APPROACHES
 COUNTY ROAD (EW-49): OVER IVANHOE CREEK, 2.0 MILES NORTH
 AND 4.6 MILES WEST OF SHATTUCK.
 PROJECT LENGTH = 0.103 MILES

CONTRACT ID : 100290

DISTRICT : 06100

CONTRACT TIME : 90 CALENDAR DAYS

RURAL

COUNTIES : ELLIS

PROJECT(S) : BHF-123C(073)CO

SET-ASIDE :

VENDOR RANKING :

RANK VENDOR NO -- VENDOR NAME				TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE		\$ 415,720.04	113.9373%	100.0000%
1	730776271 --	SEWELL BROS., INC.		\$ 364,867.36	100.0000%	87.7676%
2	731194867 --	CIMARRON CONSTRUCTION COMPANY		\$ 584,654.55	160.2376%	140.6366%

LINE NO / ITEM CODE / ALT		(0) -EST-		(1) 730776271		(2) 731194867	
ITEM DESCRIPTION		ENGINEER'S ESTIMATE		SEWELL BROS., INC.		CIMARRON CONSTRUCTION COMPANY	
QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY							
0001 202(G) 0185	1.000 LSUM	10000.00000	10000.00	5000.00000	5000.00	22000.00000	22000.00
EARTHWORK							
0002 205 4229	1.000 LSUM	2500.00000	2500.00	1200.00000	1200.00	3700.00000	3700.00
TYPE A-SALVAGED TOPSOIL							
0003 223 2801	400.000 LF	3.00000	1200.00	1.50000	600.00	1.50000	600.00
TEMPORARY SILT FENCE							
0004 227 0100	100.000 LF	7.00000	700.00	6.00000	600.00	6.00000	600.00
TEMPORARY SILT DIKE							
0005 230(A) 2806	2444.440 SY	3.50000	8555.54	1.50000	3666.66	2.10000	5133.32
SOLID SLAB SODDING							
0006 310(B) 0149	1040.000 SY	5.00000	5200.00	1.50000	1560.00	10.00000	10400.00
SUBGRADE, METHOD B							
0007 403(E) 0225	47.000 TON	40.00000	1880.00	30.00000	1410.00	47.00000	2209.00
TRAFFIC BOUND SURFACE COURSE TYPE E							
0008 414(A1) 5753	1040.000 SY	50.00000	52000.00	50.00000	52000.00	101.00000	105040.00
8" P.C. DOWEL JOINTED CONCRETE PAVEMENT							
0009 414(C) 0309	118.000 SY	250.00000	29500.00	220.00000	25960.00	223.00000	26314.00
APPROACH SLABS							
0010 619(B) 4728	978.000 SY	4.00000	3912.00	5.00000	4890.00	12.45000	12176.10
REMOVAL OF ASPHALT PAVEMENT							
0011 854(A) 8800	1100.000 LF	0.50000	550.00	0.70000	770.00	0.85000	935.00
TRAFFIC STRIPE(PAINT) (4" WIDE)							
SECTION TOTALS		\$	115,997.54	\$	97,656.66	\$	189,107.42

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 05/03/10

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TABULATION OF BIDS

CALL ORDER : 150
 LETTING DATE : 04/15/10 10:30 A.M.

CONTRACT ID : 100290
 DISTRICT : 06100

COUNTIES : ELLIS

SET-ASIDE :

				(0) -EST-		(1) 730776271		(2) 731194867	
				ENGINEER'S ESTIMATE		SEWELL BROS., INC.		CIMARRON CONSTRUCTION COMPANY	
LINE NO / ITEM CODE / ALT	QUANTITY			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0002 BRIDGE									
0012 501(B) 1307	2.000	CY		30.00000	60.00	200.00000	400.00	60.00000	120.00
SUBSTRUCTURE EXCAVATION COMMON									
0013 501(D) 6353	4.000	CY		30.00000	120.00	100.00000	400.00	43.00000	172.00
UNCLASSIFIED BACKFILL									
0014 504(C) 6250	58.330	LF		250.00000	14582.50	190.00000	11082.70	321.00000	18723.93
SEALED EXPANSION JOINT									
0015 504(E) 1380	300.000	LF		60.00000	18000.00	50.00000	15000.00	76.00000	22800.00
CONCRETE RAIL (TR1)									
0016 506(A) 1322	76410.000	LB		2.00000	152820.00	1.80000	137538.00	2.10000	160461.00
STRUCTURAL STEEL									
0017 509(A) 1326	106.520	CY		500.00000	53260.00	500.00000	53260.00	1010.00000	107585.20
CLASS AA CONCRETE									
0018 511(A) 1332	26100.000	LB		0.80000	20880.00	0.80000	20880.00	0.85000	22185.00
REINFORCING STEEL									
0019 619(D) 1397	1.000	LSUM		5000.00000	5000.00	5000.00000	5000.00	37000.00000	37000.00
REMOVAL OF EXISTING BRIDGE STRUCTURE									
0020 623(F) 6033	4.000	EA		2500.00000	10000.00	2100.00000	8400.00	2500.00000	10000.00
GUARD RAIL ANCHOR UNIT (TYPE II)									
0021 880(J) 8905	1.000	LSUM		5000.00000	5000.00	2050.00000	2050.00	2500.00000	2500.00
CONSTRUCTION TRAFFIC CONTROL									
SECTION TOTALS				\$	279,722.50	\$	254,010.70	\$	381,547.13
SECTION 0003 STAKING									
0022 642 0098	1.000	LSUM		5000.00000	5000.00	5200.00000	5200.00	5500.00000	5500.00
STAKING									
SECTION TOTALS				\$	5,000.00	\$	5,200.00	\$	5,500.00
SECTION 0004 CONSTRUCTION									
0023 641 1399	1.000	LSUM		15000.00000	15000.00	8000.00000	8000.00	8500.00000	8500.00
MOBILIZATION									
SECTION TOTALS				\$	15,000.00	\$	8,000.00	\$	8,500.00
CONTRACT TOTALS				\$	415,720.04	\$	364,867.36	\$	584,654.55

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 05/03/10

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TABULATION OF BIDS

CALL ORDER : 160 CONTRACT ID : 100031
 LETTING DATE : 04/15/10 10:30 A.M. DISTRICT : 06100
 CONTRACT DESCRIPTION : CONTRACT TIME : 60 CALENDAR DAYS
 PEDESTRIAN IMPROVEMENTS URBAN
 SH-46: FROM NORTH OF SH-46/SH-15 JCT EXTEND NORTH
 IN THE CITY OF GAGE.
 PROJECT LENGTH = 0.229 MILES

COUNTIES : ELLIS

PROJECT(S) : STP-STIM(466)EH

SET-ASIDE :

VENDOR RANKING :

RANK VENDOR NO -- VENDOR NAME				TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE		\$ 153,632.15	129.3842%	100.0000%
1	731577194 --	LOPP CONSTRUCTION, LLC		\$ 118,741.00	100.0000%	77.2892%
2	264716800 --	OLIVAS CONSTRUCTION COMPANY, INC.		\$ 129,430.00	109.0019%	84.2467%
3	205613879 --	K & K CONTRACTING, INC.		\$ 135,954.90	114.4970%	88.4938%
4	731213593 --	RUDY CONSTRUCTION CO.		\$ 140,565.00	118.3795%	91.4945%

LINE NO / ITEM CODE / ALT		(0) -EST- ENGINEER'S ESTIMATE		(1) 731577194 LOPP CONSTRUCTION, LLC		(2) 264716800 OLIVAS CONSTRUCTION COMPANY,	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY							
0001 202(A) 0183 UNCLASSIFIED EXCAVATION	197.000 CY	13.97000	2752.09	15.00000	2955.00	20.00000	3940.00
0002 230(A) 2806 SOLID SLAB SODDING	16.000 SY	5.39000	86.24	3.50000	56.00	28.00000	448.00
0003 303 0192 AGGREGATE BASE	150.000 CY	46.68000	7002.00	40.00000	6000.00	75.00000	11250.00
0004 403(A) 0217 TRAFFIC BOUND SURFACE COURSE TYPE A	13.000 TON	39.13000	508.69	40.00000	520.00	55.00000	715.00
0005 509(C) 0322 CLASS A CONCRETE FOR SMALL STRUCTURES	10.500 CY	652.17000	6847.79	750.00000	7875.00	700.00000	7350.00
0006 609(B) 0384 COMBINED CURB & GUTTER (8" BARRIER)	1187.000 LF	30.00000	35610.00	22.00000	26114.00	17.00000	20179.00
0007 610(A) 0604 5" CONCRETE SIDEWALK	514.000 SY	75.00000	38550.00	50.00000	25700.00	62.00000	31868.00
0008 610(B) 0399 6" CONCRETE DRIVEWAY (H.E.S.)	121.000 SY	61.12000	7395.52	61.00000	7381.00	68.00000	8228.00
0009 610(I) 4610 (PL) TACTILE WARNING DEVICE-NEW	56.000 SF	29.12000	1630.72	25.00000	1400.00	28.00000	1568.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 160
 LETTING DATE : 04/15/10 10:30 A.M.

CONTRACT ID : 100031
 DISTRICT : 06100

COUNTIES : ELLIS

SET-ASIDE :

				(0) -EST- ENGINEER'S ESTIMATE		(1) 731577194 LOPP CONSTRUCTION, LLC		(2) 264716800 OLIVAS CONSTRUCTION COMPANY,	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0010 619(B) 4726	REMOVAL OF CURB AND GUTTER	1070.000	LF	4.83000	5168.10	3.00000	3210.00	5.00000	5350.00
0011 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT	137.000	SY	7.89000	1080.93	6.00000	822.00	9.00000	1233.00
0012 619(B) 4766	REMOVAL OF CONCRETE DRIVEWAY	121.000	SY	9.69000	1172.49	6.00000	726.00	11.00000	1331.00
0013 619(B) 4792	REMOVAL OF SIDEWALK	402.000	SY	12.00000	4824.00	6.00000	2412.00	7.00000	2814.00
0014 619(C) 0924	SAWING PAVEMENT	1112.000	LF	4.36000	4848.32	3.00000	3336.00	4.25000	4726.00
SECTION TOTALS				\$	117,476.89	\$	88,507.00	\$	101,000.00
SECTION 0002 TRAFFIC									
0015 850(A) 8110	SHEET ALUMINUM SIGNS	130.000	SF	20.00000	2600.00	17.00000	2210.00	15.00000	1950.00
0016 851(C) 8327	2 1/4" SQUARE TUBE POST	64.000	LF	11.69000	748.16	19.00000	1216.00	10.00000	640.00
0017 855(A) 8812	TRAFFIC STRIPE(PLASTIC) (4" WIDE)	318.000	LF	1.30000	413.40	6.00000	1908.00	5.00000	1590.00
0018 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	6861.19000	6861.19	7400.00000	7400.00	4000.00000	4000.00
SECTION TOTALS				\$	10,622.75	\$	12,734.00	\$	8,180.00
SECTION 0003 STAKING									
0019 642 0098	STAKING	1.000	LSUM	5269.56000	5269.56	7500.00000	7500.00	7500.00000	7500.00
SECTION TOTALS				\$	5,269.56	\$	7,500.00	\$	7,500.00
SECTION 0004 CONSTRUCTION									
0020 641 1552	MOBILIZATION	1.000	LSUM	20262.95000	20262.95	10000.00000	10000.00	12750.00000	12750.00
SECTION TOTALS				\$	20,262.95	\$	10,000.00	\$	12,750.00
CONTRACT TOTALS				\$	153,632.15	\$	118,741.00	\$	129,430.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 05/03/10

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TABULATION OF BIDS

CALL ORDER : 160
 LETTING DATE : 04/15/10 10:30 A.M.

CONTRACT ID : 100031
 DISTRICT : 06100

COUNTIES : ELLIS

SET-ASIDE :

				(3) 205613879	(4) 731213593	()	
				K & K CONTRACTING, INC.	RUDY CONSTRUCTION CO.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY							
0001 202(A) 0183	UNCLASSIFIED EXCAVATION	197.000	CY	12.50000	2462.50	15.00000	2955.00
0002 230(A) 2806	SOLID SLAB SODDING	16.000	SY	5.00000	80.00	5.00000	80.00
0003 303 0192	AGGREGATE BASE	150.000	CY	110.00000	16500.00	65.00000	9750.00
0004 403(A) 0217	TRAFFIC BOUND SURFACE COURSE TYPE A	13.000	TON	55.00000	715.00	47.00000	611.00
0005 509(C) 0322	CLASS A CONCRETE FOR SMALL STRUCTURES	10.500	CY	525.00000	5512.50	800.00000	8400.00
0006 609(B) 0384	COMBINED CURB & GUTTER (8" BARRIER)	1187.000	LF	28.00000	33236.00	25.00000	29675.00
0007 610(A) 0604	5" CONCRETE SIDEWALK	514.000	SY	47.00000	24158.00	60.00000	30840.00
0008 610(B) 0399	6" CONCRETE DRIVEWAY (H.E.S.)	121.000	SY	65.50000	7925.50	60.00000	7260.00
0009 610(I) 4610	(PL) TACTILE WARNING DEVICE-NEW	56.000	SF	24.00000	1344.00	35.00000	1960.00
0010 619(B) 4726	REMOVAL OF CURB AND GUTTER	1070.000	LF	4.00000	4280.00	6.00000	6420.00
0011 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT	137.000	SY	4.50000	616.50	6.00000	822.00
0012 619(B) 4766	REMOVAL OF CONCRETE DRIVEWAY	121.000	SY	6.00000	726.00	6.00000	726.00
0013 619(B) 4792	REMOVAL OF SIDEWALK	402.000	SY	7.00000	2814.00	6.00000	2412.00
0014 619(C) 0924	SAWING PAVEMENT	1112.000	LF	2.50000	2780.00	4.00000	4448.00
SECTION TOTALS				\$	103,150.00	\$	106,359.00
SECTION 0002 TRAFFIC							
0015 850(A) 8110	SHEET ALUMINUM SIGNS	130.000	SF	16.85000	2190.50	17.00000	2210.00
0016 851(C) 8327	2 1/4" SQUARE TUBE POST	64.000	LF	18.85000	1206.40	17.00000	1088.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 160
 LETTING DATE : 04/15/10 10:30 A.M.

CONTRACT ID : 100031
 DISTRICT : 06100

COUNTIES : ELLIS

SET-ASIDE :

LINE NO / ITEM CODE / ALT				(3) 205613879 K & K CONTRACTING, INC.		(4) 731213593 RUDY CONSTRUCTION CO.		()	
ITEM DESCRIPTION				QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0017 855(A) 8812				318.000	LF	6.00000	1908.00	6.00000	1908.00
TRAFFIC STRIPE(PLASTIC) (4" WIDE)									
0018 880(J) 8905				1.000	LSUM	8000.00000	8000.00	7500.00000	7500.00
CONSTRUCTION TRAFFIC CONTROL									
SECTION TOTALS						\$ 13,304.90		\$ 12,706.00	\$
SECTION 0003 STAKING									
0019 642 0098				1.000	LSUM	4500.00000	4500.00	7500.00000	7500.00
STAKING									
SECTION TOTALS						\$ 4,500.00		\$ 7,500.00	\$
SECTION 0004 CONSTRUCTION									
0020 641 1552				1.000	LSUM	15000.00000	15000.00	14000.00000	14000.00
MOBILIZATION									
SECTION TOTALS						\$ 15,000.00		\$ 14,000.00	\$
CONTRACT TOTALS						\$ 135,954.90		\$ 140,565.00	\$

DATE : 05/03/10

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TABULATION OF BIDS

CALL ORDER : 170 CONTRACT ID : 100075
 LETTING DATE : 04/15/10 10:30 A.M. DISTRICT : 03200
 CONTRACT DESCRIPTION : CONTRACT TIME : 60 CALENDAR DAYS
 PEDESTRIAN IMPROVEMENTS URBAN
 SH-19: FROM EAST OF SH-19/SH-74 JCT EXTEND EAST
 IN THE CITY OF MAYSVILLE.
 PROJECT LENGTH = 0.178 MILES

COUNTIES : GARVIN

PROJECT(S) : STP-STIM(449)EH

SET-ASIDE :

VENDOR RANKING :

RANK										TOTAL		% OVER		% OVER	
VENDOR NO -- VENDOR NAME										BID		LOW BID		EST	
0 -EST- ENGINEER'S ESTIMATE										\$	127,472.10	126.1994%	100.0000%		
1 205613879 -- K & K CONTRACTING, INC.										\$	101,008.45	100.0000%	79.2397%		
2 731182607 -- CONTINENTAL CONSTRUCTION CORP.										\$	110,352.00	109.2503%	86.5695%		
3 731213593 -- RUDY CONSTRUCTION CO.										\$	137,716.00	136.3411%	108.0362%		
4 731452852 -- OVERLAND CORPORATION										\$	146,352.60	144.8914%	114.8115%		
5 731577194 -- LOPP CONSTRUCTION, LLC										\$	147,043.00	145.5749%	115.3531%		
6 731174172 -- HUB CONSTRUCTION, INC.										\$	186,500.00	184.6380%	146.3065%		
=====															
(0) -EST- ENGINEER'S ESTIMATE										(1) 205613879 K & K CONTRACTING, INC.		(2) 731182607 CONTINENTAL CONSTRUCTION CORP			
LINE NO / ITEM CODE / ALT															
ITEM DESCRIPTION QUANTITY UNIT PRICE AMOUNT										UNIT PRICE AMOUNT		UNIT PRICE AMOUNT			
-----+-----+-----+-----+-----+-----+-----+-----+-----+-----															
SECTION 0001 ROADWAY															
0001 202(A) 0183 324.000 CY 15.20000 4924.80										10.00000 3240.00		20.00000 6480.00			
UNCLASSIFIED EXCAVATION															
0002 230(A) 2806 58.000 SY 5.30000 307.40										3.25000 188.50		5.00000 290.00			
SOLID SLAB SODDING															
0003 303 0192 80.000 CY 56.00000 4480.00										55.00000 4400.00		100.00000 8000.00			
AGGREGATE BASE															
0004 403(A) 0217 18.000 TON 47.90000 862.20										48.00000 864.00		100.00000 1800.00			
TRAFFIC BOUND SURFACE COURSE TYPE A															
0005 417 4267 100.000 SY 13.40000 1340.00										22.00000 2200.00		10.00000 1000.00			
COLD MILLING BITUMINOUS PAVEMENT															
0006 509(C) 0322 13.000 CY 720.60000 9367.80										500.00000 6500.00		600.00000 7800.00			
CLASS A CONCRETE FOR SMALL STRUCTURES															
0007 510(A) 6333 78.000 SY 80.00000 6240.00										94.45000 7367.10		90.00000 7020.00			
RETAINING WALL															
0008 609(B) 0384 944.000 LF 30.00000 28320.00										23.00000 21712.00		16.00000 15104.00			
COMBINED CURB & GUTTER (8" BARRIER)															

OKLAHOMA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 170
 LETTING DATE : 04/15/10 10:30 A.M.

CONTRACT ID : 100075
 DISTRICT : 03200

COUNTIES : GARVIN

SET-ASIDE :

				(0) -EST- ENGINEER'S ESTIMATE		(1) 205613879 K & K CONTRACTING, INC.		(2) 731182607 CONTINENTAL CONSTRUCTION CORP	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0009 610(A) 0602	4" CONCRETE SIDEWALK	438.000	SY	57.00000	24966.00	41.00000	17958.00	37.00000	16206.00
0010 610(B) 0399	6" CONCRETE DRIVEWAY (H.E.S.)	43.000	SY	62.30000	2678.90	65.00000	2795.00	100.00000	4300.00
0011 610(I) 4610	(PL) TACTILE WARNING DEVICE-NEW	80.000	SF	29.10000	2328.00	23.00000	1840.00	40.00000	3200.00
0012 619(B) 4726	REMOVAL OF CURB AND GUTTER	1162.000	LF	5.70000	6623.40	3.50000	4067.00	5.00000	5810.00
0013 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT	160.000	SY	9.20000	1472.00	5.50000	880.00	10.00000	1600.00
0014 619(B) 4766	REMOVAL OF CONCRETE DRIVEWAY	18.000	SY	10.20000	183.60	12.50000	225.00	25.00000	450.00
0015 619(B) 4792	REMOVAL OF SIDEWALK	464.000	SY	12.00000	5568.00	6.00000	2784.00	5.00000	2320.00
0016 619(B) 6068	REMOVAL OF EXISTING RETAINING WALL	92.000	LF	8.50000	782.00	10.00000	920.00	20.00000	1840.00
0017 619(C) 0924	SAWING PAVEMENT	814.000	LF	3.90000	3174.60	1.00000	814.00	5.00000	4070.00
SECTION TOTALS				\$	103,618.70	\$	78,754.60	\$	87,290.00
SECTION 0002 TRAFFIC									
0018 851(C) 8327	2 1/4" SQUARE TUBE POST	64.000	LF	11.80000	755.20	5.75000	368.00	8.00000	512.00
0019 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	11798.20000	11798.20	3885.85000	3885.85	5750.00000	5750.00
SECTION TOTALS				\$	12,553.40	\$	4,253.85	\$	6,262.00
SECTION 0003 STAKING									
0020 642 0098	STAKING	1.000	LSUM	1300.00000	1300.00	8000.00000	8000.00	1800.00000	1800.00
SECTION TOTALS				\$	1,300.00	\$	8,000.00	\$	1,800.00
SECTION 0004 CONSTRUCTION									
0021 641 1552	MOBILIZATION	1.000	LSUM	10000.00000	10000.00	10000.00000	10000.00	15000.00000	15000.00
SECTION TOTALS				\$	10,000.00	\$	10,000.00	\$	15,000.00
CONTRACT TOTALS				\$	127,472.10	\$	101,008.45	\$	110,352.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 170
 LETTING DATE : 04/15/10 10:30 A.M.

CONTRACT ID : 100075
 DISTRICT : 03200

COUNTIES : GARVIN

SET-ASIDE :

				(3) 731213593			(4) 731452852			(5) 731577194			
				RUDY CONSTRUCTION CO.		OVERLAND CORPORATION		LOPP CONSTRUCTION, LLC					
LINE NO / ITEM CODE / ALT													
ITEM DESCRIPTION				QUANTITY	UNIT PRICE		AMOUNT	UNIT PRICE		AMOUNT	UNIT PRICE		AMOUNT
SECTION 0001 ROADWAY													
0001	202(A)	0183		324.000	CY	15.00000	4860.00	24.00000	7776.00	15.00000	4860.00		
UNCLASSIFIED EXCAVATION													
0002	230(A)	2806		58.000	SY	5.00000	290.00	10.00000	580.00	3.50000	203.00		
SOLID SLAB SODDING													
0003	303	0192		80.000	CY	50.00000	4000.00	80.00000	6400.00	40.00000	3200.00		
AGGREGATE BASE													
0004	403(A)	0217		18.000	TON	31.00000	558.00	57.00000	1026.00	40.00000	720.00		
TRAFFIC BOUND SURFACE COURSE TYPE A													
0005	417	4267		100.000	SY	10.00000	1000.00	15.00000	1500.00	20.00000	2000.00		
COLD MILLING BITUMINOUS PAVEMENT													
0006	509(C)	0322		13.000	CY	750.00000	9750.00	700.00000	9100.00	750.00000	9750.00		
CLASS A CONCRETE FOR SMALL STRUCTURES													
0007	510(A)	6333		78.000	SY	260.00000	20280.00	190.00000	14820.00	465.00000	36270.00		
RETAINING WALL													
0008	609(B)	0384		944.000	LF	25.00000	23600.00	30.00000	28320.00	20.00000	18880.00		
COMBINED CURB & GUTTER (8" BARRIER)													
0009	610(A)	0602		438.000	SY	55.00000	24090.00	60.00000	26280.00	48.00000	21024.00		
4" CONCRETE SIDEWALK													
0010	610(B)	0399		43.000	SY	60.00000	2580.00	70.00000	3010.00	65.00000	2795.00		
6" CONCRETE DRIVEWAY (H.E.S.)													
0011	610(I)	4610		80.000	SF	35.00000	2800.00	50.00000	4000.00	25.00000	2000.00		
(PL)TACTILE WARNING DEVICE-NEW													
0012	619(B)	4726		1162.000	LF	6.00000	6972.00	7.50000	8715.00	4.00000	4648.00		
REMOVAL OF CURB AND GUTTER													
0013	619(B)	4728		160.000	SY	6.00000	960.00	7.00000	1120.00	7.00000	1120.00		
REMOVAL OF ASPHALT PAVEMENT													
0014	619(B)	4766		18.000	SY	6.00000	108.00	15.00000	270.00	6.00000	108.00		
REMOVAL OF CONCRETE DRIVEWAY													
0015	619(B)	4792		464.000	SY	6.00000	2784.00	11.00000	5104.00	7.00000	3248.00		
REMOVAL OF SIDEWALK													
0016	619(B)	6068		92.000	LF	15.00000	1380.00	18.00000	1656.00	55.00000	5060.00		
REMOVAL OF EXISTING RETAINING WALL													
0017	619(C)	0924		814.000	LF	4.00000	3256.00	3.40000	2767.60	3.50000	2849.00		
SAWING PAVEMENT													
SECTION TOTALS						\$	109,268.00	\$	122,444.60	\$	118,735.00		

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 05/03/10

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TABULATION OF BIDS

CALL ORDER : 170
 LETTING DATE : 04/15/10 10:30 A.M.

CONTRACT ID : 100075
 DISTRICT : 03200

COUNTIES : GARVIN

SET-ASIDE :

			(3) 731213593		(4) 731452852		(5) 731577194	
			RUDY CONSTRUCTION CO.		OVERLAND CORPORATION		LOPP CONSTRUCTION, LLC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0002 TRAFFIC								
0018 851(C) 8327	2 1/4" SQUARE TUBE POST	64.000 LF	7.00000	448.00	3.25000	208.00	3.25000	208.00
0019 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	7500.00000	7500.00	7900.00000	7900.00	4100.00000	4100.00
SECTION TOTALS			\$	7,948.00	\$	8,108.00	\$	4,308.00
SECTION 0003 STAKING								
0020 642 0098	STAKING	1.000 LSUM	7500.00000	7500.00	7900.00000	7900.00	10000.00000	10000.00
SECTION TOTALS			\$	7,500.00	\$	7,900.00	\$	10,000.00
SECTION 0004 CONSTRUCTION								
0021 641 1552	MOBILIZATION	1.000 LSUM	13000.00000	13000.00	7900.00000	7900.00	14000.00000	14000.00
SECTION TOTALS			\$	13,000.00	\$	7,900.00	\$	14,000.00
CONTRACT TOTALS			\$	137,716.00	\$	146,352.60	\$	147,043.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 05/03/10

PAGE : 170 -5

TABULATION OF BIDS

CALL ORDER : 170
 LETTING DATE : 04/15/10 10:30 A.M.

CONTRACT ID : 100075
 DISTRICT : 03200

COUNTIES : GARVIN

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY		UNIT PRICE		AMOUNT		UNIT PRICE		AMOUNT		UNIT PRICE		AMOUNT	
ITEM DESCRIPTION															
SECTION 0001 ROADWAY															
0001	202(A) 0183	324.000	CY	15.00000		4860.00									
	UNCLASSIFIED EXCAVATION														
0002	230(A) 2806	58.000	SY	10.00000		580.00									
	SOLID SLAB SODDING														
0003	303 0192	80.000	CY	125.00000		10000.00									
	AGGREGATE BASE														
0004	403(A) 0217	18.000	TON	75.00000		1350.00									
	TRAFFIC BOUND SURFACE COURSE TYPE A														
0005	417 4267	100.000	SY	50.00000		5000.00									
	COLD MILLING BITUMINOUS PAVEMENT														
0006	509(C) 0322	13.000	CY	1800.00000		23400.00									
	CLASS A CONCRETE FOR SMALL STRUCTURES														
0007	510(A) 6333	78.000	SY	200.00000		15600.00									
	RETAINING WALL														
0008	609(B) 0384	944.000	LF	50.00000		47200.00									
	COMBINED CURB & GUTTER (8" BARRIER)														
0009	610(A) 0602	438.000	SY	50.00000		21900.00									
	4" CONCRETE SIDEWALK														
0010	610(B) 0399	43.000	SY	50.00000		2150.00									
	6" CONCRETE DRIVEWAY (H.E.S.)														
0011	610(I) 4610	80.000	SF	40.00000		3200.00									
	(PL) TACTILE WARNING DEVICE-NEW														
0012	619(B) 4726	1162.000	LF	15.00000		17430.00									
	REMOVAL OF CURB AND GUTTER														
0013	619(B) 4728	160.000	SY	10.00000		1600.00									
	REMOVAL OF ASPHALT PAVEMENT														
0014	619(B) 4766	18.000	SY	50.00000		900.00									
	REMOVAL OF CONCRETE DRIVEWAY														
0015	619(B) 4792	464.000	SY	10.00000		4640.00									
	REMOVAL OF SIDEWALK														
0016	619(B) 6068	92.000	LF	25.00000		2300.00									
	REMOVAL OF EXISTING RETAINING WALL														
0017	619(C) 0924	814.000	LF	5.00000		4070.00									
	SAWING PAVEMENT														
SECTION TOTALS				\$		166,180.00		\$				\$			

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 05/03/10

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TABULATION OF BIDS

CALL ORDER : 170
 LETTING DATE : 04/15/10 10:30 A.M.

CONTRACT ID : 100075
 DISTRICT : 03200

COUNTIES : GARVIN

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY		UNIT PRICE		AMOUNT		UNIT PRICE		AMOUNT		UNIT PRICE		AMOUNT	
SECTION 0002 TRAFFIC															
0018	851(C) 8327	64.000	LF	5.00000		320.00									
	2 1/4" SQUARE TUBE POST														
0019	880(J) 8905	1.000	LSUM	5000.00000		5000.00									
	CONSTRUCTION TRAFFIC CONTROL														
	SECTION TOTALS			\$		5,320.00		\$				\$			
SECTION 0003 STAKING															
0020	642 0098	1.000	LSUM	5000.00000		5000.00									
	STAKING														
	SECTION TOTALS			\$		5,000.00		\$				\$			
SECTION 0004 CONSTRUCTION															
0021	641 1552	1.000	LSUM	10000.00000		10000.00									
	MOBILIZATION														
	SECTION TOTALS			\$		10,000.00		\$				\$			
CONTRACT TOTALS															
				\$		186,500.00		\$		0.00		\$			

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 05/03/10

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TABULATION OF BIDS

CALL ORDER : 180 CONTRACT ID : 100077
 LETTING DATE : 04/15/10 10:30 A.M. DISTRICT : 05200
 CONTRACT DESCRIPTION : CONTRACT TIME : 90 CALENDAR DAYS
 PEDESTRIAN IMPROVEMENTS/RESURFACE (ASPHALT)
 US-62: FROM NORTH FIRST STREET, EXTEND EAST
 IN THE TOWN OF HOLLIS.
 PROJECT LENGTH = 0.298 MILES

COUNTIES : HARMON

PROJECT(S) : STP-STIM(458)EH
 STP-STIM(458) PART 3 EH

SET-ASIDE :

VENDOR RANKING :

RANK VENDOR NO -- VENDOR NAME				TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE		\$ 482,111.51	101.1850%	100.0000%
1	205613879 --	K & K CONTRACTING, INC.		\$ 476,465.60	100.0000%	98.8289%
2	731213593 --	RUDY CONSTRUCTION CO.		\$ 520,647.60	109.2729%	107.9932%
3	731427175 --	K & R BUILDERS, INC.		\$ 563,061.50	118.1746%	116.7907%

LINE NO / ITEM CODE / ALT		(0) -EST- ENGINEER'S ESTIMATE		(1) 205613879 K & K CONTRACTING, INC.		(2) 731213593 RUDY CONSTRUCTION CO.	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY - STP-STIM(458)EH							
0001 223 2801	200.000 LF	3.00000	600.00	3.75000	750.00	2.00000	400.00
TEMPORARY SILT FENCE							
0002 303 5912	1011.000 TON	49.20000	49741.20	29.50000	29824.50	28.00000	28308.00
AGGREGATE BASE							
0003 403(A) 0217	15.000 TON	49.00000	735.00	80.00000	1200.00	28.00000	420.00
TRAFFIC BOUND SURFACE COURSE TYPE A							
0004 504(G) 6006	117.000 LF	92.00000	10764.00	250.00000	29250.00	60.00000	7020.00
HANDRAILING							
0005 509(C) 0322	19.000 CY	564.40000	10723.60	550.00000	10450.00	675.00000	12825.00
CLASS A CONCRETE FOR SMALL STRUCTURES							
0006 511(A) 0332	33.400 LB	3.15000	105.21	4.50000	150.30	4.00000	133.60
REINFORCING STEEL							
0007 609(B) 0384	1505.000 LF	20.00000	30100.00	28.00000	42140.00	20.00000	30100.00
COMBINED CURB & GUTTER (8" BARRIER)							
0008 610(A) 0602	2302.000 SY	41.50000	95533.00	43.00000	98986.00	55.00000	126610.00
4" CONCRETE SIDEWALK							
0009 610(I) 4610	81.000 SF	29.10000	2357.10	30.00000	2430.00	35.00000	2835.00
(PL)TACTILE WARNING DEVICE-NEW							
0010 612(G) 0647	2.000 EA	252.00000	504.00	300.00000	600.00	125.00000	250.00
VALVE BOXES ADJUST TO GRADE							

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 05/03/10

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TABULATION OF BIDS

CALL ORDER : 180
 LETTING DATE : 04/15/10 10:30 A.M.

CONTRACT ID : 100077
 DISTRICT : 05200

COUNTIES : HARMON

SET-ASIDE :

			(0) -EST- ENGINEER'S ESTIMATE		(1) 205613879 K & K CONTRACTING, INC.		(2) 731213593 RUDY CONSTRUCTION CO.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0011 612(H) 0648	METER BOXES ADJUST TO GRADE	44.000 EA	252.00000	11088.00	200.00000	8800.00	75.00000	3300.00
0012 612(J) 0650	FIRE HYDRANT RESET	2.000 EA	2000.00000	4000.00	2500.00000	5000.00	6000.00000	12000.00
0013 612(P) 0674	(PL)RESET LIGHT POLES	11.000 EA	4000.00000	44000.00	1505.00000	16555.00	3000.00000	33000.00
0014 619(A) 0920	REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	5000.00000	5000.00	4750.00000	4750.00	3000.00000	3000.00
0015 619(B) 4726	REMOVAL OF CURB AND GUTTER	1479.000 LF	5.20000	7690.80	4.00000	5916.00	6.00000	8874.00
0016 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT	165.000 SY	9.90000	1633.50	6.00000	990.00	6.00000	990.00
0017 619(B) 4792	REMOVAL OF SIDEWALK	2291.000 SY	12.50000	28637.50	5.00000	11455.00	6.00000	13746.00
0018 619(C) 0924	SAWING PAVEMENT	2968.000 LF	4.50000	13356.00	3.00000	8904.00	3.00000	8904.00
SECTION TOTALS			\$	316,568.91	\$	278,150.80	\$	292,715.60
SECTION 0002 TRAFFIC - STP-STIM(458)EH								
0019 851(C) 8327	2 1/4" SQUARE TUBE POST	66.000 LF	13.90000	917.40	4.05000	267.30	7.00000	462.00
0020 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	9023.70000	9023.70	9400.00000	9400.00	12500.00000	12500.00
0021 890A/B 8756	(PL)REMOVE & RESET EXISTING SIGNS	6.000 EA	154.00000	924.00	300.00000	1800.00	150.00000	900.00
SECTION TOTALS			\$	10,865.10	\$	11,467.30	\$	13,862.00
SECTION 0003 STAKING - STP-STIM(458)EH								
0022 642 0098	STAKING	1.000 LSUM	4000.00000	4000.00	4900.00000	4900.00	12500.00000	12500.00
SECTION TOTALS			\$	4,000.00	\$	4,900.00	\$	12,500.00
SECTION 0004 CONSTRUCTION - STP-STIM(458)EH								
0023 641 1552	MOBILIZATION	1.000 LSUM	16000.00000	16000.00	25000.00000	25000.00	50000.00000	50000.00
SECTION TOTALS			\$	16,000.00	\$	25,000.00	\$	50,000.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 05/03/10

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TABULATION OF BIDS

CALL ORDER : 180

CONTRACT ID : 100077

COUNTIES : HARMON

LETTING DATE : 04/15/10 10:30 A.M.

DISTRICT : 05200

SET-ASIDE :

		(0) -EST- ENGINEER'S ESTIMATE		(1) 205613879 K & K CONTRACTING, INC.		(2) 731213593 RUDY CONSTRUCTION CO.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0005 ROADWAY - STP-STIM(458)PT. 3EH								
0024 411(S3) 5945	(SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	1150.000 TON	100.00000	115000.00	97.50000	112125.00	105.00000	120750.00
0025 417 4267	COLD MILLING BITUMINOUS PAVEMENT	6750.000 SY	2.25000	15187.50	4.50000	30375.00	2.50000	16875.00
0026 854(C) 8525	(SP)TRAFFIC STRIPE (MULTI-POLYMER) (SYMBOLS, WORDS. ETC.)	8.000 EA	250.00000	2000.00	535.00000	4280.00	550.00000	4400.00
0027 855(A) 8812	TRAFFIC STRIPE(PLASTIC) (4" WIDE)	4150.000 LF	0.60000	2490.00	2.45000	10167.50	2.30000	9545.00
SECTION TOTALS			\$	134,677.50	\$	156,947.50	\$	151,570.00
CONTRACT TOTALS			\$	482,111.51	\$	476,465.60	\$	520,647.60

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 05/03/10

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TABULATION OF BIDS

CALL ORDER : 180
 LETTING DATE : 04/15/10 10:30 A.M.

CONTRACT ID : 100077
 DISTRICT : 05200

COUNTIES : HARMON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION				(3) 731427175 K & R BUILDERS, INC.		()		()	
QUANTITY				UNIT PRICE		AMOUNT		UNIT PRICE	
SECTION 0001 ROADWAY - STP-STIM(458)EH									
0001 223	2801	200.000	LF	7.00000	1400.00				
TEMPORARY SILT FENCE									
0002 303	5912	1011.000	TON	39.50000	39934.50				
AGGREGATE BASE									
0003 403(A)	0217	15.000	TON	39.50000	592.50				
TRAFFIC BOUND SURFACE COURSE TYPE A									
0004 504(G)	6006	117.000	LF	150.00000	17550.00				
HANDRAILING									
0005 509(C)	0322	19.000	CY	1100.00000	20900.00				
CLASS A CONCRETE FOR SMALL STRUCTURES									
0006 511(A)	0332	33.400	LB	10.00000	334.00				
REINFORCING STEEL									
0007 609(B)	0384	1505.000	LF	27.00000	40635.00				
COMBINED CURB & GUTTER (8" BARRIER)									
0008 610(A)	0602	2302.000	SY	47.00000	108194.00				
4" CONCRETE SIDEWALK									
0009 610(I)	4610	81.000	SF	38.00000	3078.00				
(PL) TACTILE WARNING DEVICE-NEW									
0010 612(G)	0647	2.000	EA	280.00000	560.00				
VALVE BOXES ADJUST TO GRADE									
0011 612(H)	0648	44.000	EA	280.00000	12320.00				
METER BOXES ADJUST TO GRADE									
0012 612(J)	0650	2.000	EA	3000.00000	6000.00				
FIRE HYDRANT RESET									
0013 612(P)	0674	11.000	EA	2200.00000	24200.00				
(PL) RESET LIGHT POLES									
0014 619(A)	0920	1.000	LSUM	25000.00000	25000.00				
REMOVAL OF STRUCTURES & OBSTRUCTIONS									
0015 619(B)	4726	1479.000	LF	7.50000	11092.50				
REMOVAL OF CURB AND GUTTER									
0016 619(B)	4728	165.000	SY	7.50000	1237.50				
REMOVAL OF ASPHALT PAVEMENT									
0017 619(B)	4792	2291.000	SY	11.00000	25201.00				
REMOVAL OF SIDEWALK									
0018 619(C)	0924	2968.000	LF	5.00000	14840.00				
SAWING PAVEMENT									
SECTION TOTALS				\$	353,069.00	\$		\$	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 05/03/10

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TABULATION OF BIDS

CALL ORDER : 180
 LETTING DATE : 04/15/10 10:30 A.M.

CONTRACT ID : 100077
 DISTRICT : 05200

COUNTIES : HARMON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION				(3) 731427175 K & R BUILDERS, INC.		()		()	
QUANTITY				UNIT PRICE		AMOUNT		UNIT PRICE	
SECTION 0002 TRAFFIC - STP-STIM(458)EH									
0019	851(C)	8327	66.000 LF	20.00000	1320.00				
2 1/4" SQUARE TUBE POST									
0020	880(J)	8905	1.000 LSUM	16000.00000	16000.00				
CONSTRUCTION TRAFFIC CONTROL									
0021	890A/B	8756	6.000 EA	490.00000	2940.00				
(PL) REMOVE & RESET EXISTING SIGNS									
SECTION TOTALS				\$	20,260.00	\$		\$	
SECTION 0003 STAKING - STP-STIM(458)EH									
0022	642	0098	1.000 LSUM	18000.00000	18000.00				
STAKING									
SECTION TOTALS				\$	18,000.00	\$		\$	
SECTION 0004 CONSTRUCTION - STP-STIM(458)EH									
0023	641	1552	1.000 LSUM	46500.00000	46500.00				
MOBILIZATION									
SECTION TOTALS				\$	46,500.00	\$		\$	
SECTION 0005 ROADWAY - STP-STIM(458)PT. 3EH									
0024	411(S3)	5945	1150.000 TON	81.00000	93150.00				
(SP) ASPHALT CONCRETE TYPE S3 (PG 64-22 OK)									
0025	417	4267	6750.000 SY	2.90000	19575.00				
COLD MILLING BITUMINOUS PAVEMENT									
0026	854(C)	8525	8.000 EA	500.00000	4000.00				
(SP) TRAFFIC STRIPE									
(MULTI-POLYMER) (SYMBOLS, WORDS. ETC.)									
0027	855(A)	8812	4150.000 LF	2.05000	8507.50				
TRAFFIC STRIPE (PLASTIC) (4" WIDE)									
SECTION TOTALS				\$	125,232.50	\$		\$	
CONTRACT TOTALS				\$	563,061.50	\$	0.00	\$	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 05/03/10

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TABULATION OF BIDS

CALL ORDER : 190
 LETTING DATE : 04/15/10 10:30 A.M.
 CONTRACT DESCRIPTION :
 BRIDGE WATERPROOF SEAL (SILANE)
 SH-9/SH-48/US-75/I-35: AT VARIOUS LOCATIONS IN DIVISION III.

CONTRACT ID : 100293
 DISTRICT : 03000
 CONTRACT TIME : 30 CALENDAR DAYS
 RURAL

COUNTIES : HUGHES

POTTAWATOMIE

PROJECT(S) : BRFY-132C(142)

SET-ASIDE :

VENDOR RANKING :

RANK VENDOR NO -- VENDOR NAME				TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE		\$ 49,966.50	120.9966%	100.0000%
1	731307297 --	GARY A. CRAIN, INC.		\$ 41,295.80	100.0000%	82.6470%
2	205499725 --	LOGOS CONSTRUCTION CO.		\$ 44,283.39	107.2346%	88.6262%
3	202096326 --	B & B CONSTRUCTION SERVICE J.T., INC.		\$ 46,157.39	111.7726%	92.3767%

LINE NO / ITEM CODE / ALT		(0) -EST- ENGINEER'S ESTIMATE		(1) 731307297 GARY A. CRAIN, INC.		(2) 205499725 LOGOS CONSTRUCTION CO.	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE "A"							
0001 515(B) 6014 WATER REPELLENT (PERFORMANCE TESTED)	1622.000 SY	4.50000	7299.00	4.20000	6812.40	4.21000	6828.62
0002 523(A) 6550 (SP) SEALER CRACK PREPARATION	391.000 LF	3.50000	1368.50	3.00000	1173.00	2.00000	782.00
0003 523(B) 6560 (SP) SEALER RESIN	4.000 GAL	150.00000	600.00	75.00000	300.00	50.00000	200.00
SECTION TOTALS		\$	9,267.50	\$	8,285.40	\$	7,810.62
SECTION 0002 BRIDGE "B"							
0004 515(B) 6014 WATER REPELLENT (PERFORMANCE TESTED)	1622.000 SY	4.50000	7299.00	4.20000	6812.40	4.21000	6828.62
0005 523(A) 6550 (SP) SEALER CRACK PREPARATION	391.000 LF	3.50000	1368.50	3.00000	1173.00	2.00000	782.00
0006 523(B) 6560 (SP) SEALER RESIN	4.000 GAL	150.00000	600.00	75.00000	300.00	50.00000	200.00
SECTION TOTALS		\$	9,267.50	\$	8,285.40	\$	7,810.62
SECTION 0003 BRIDGE "C"							
0007 515(B) 6014 WATER REPELLENT (PERFORMANCE TESTED)	1122.000 SY	4.50000	5049.00	4.20000	4712.40	4.21000	4723.62

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 05/03/10

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TABULATION OF BIDS

CALL ORDER : 190
 LETTING DATE : 04/15/10 10:30 A.M.

CONTRACT ID : 100293
 DISTRICT : 03000

COUNTIES : HUGHES

POTTAWATOMIE

SET-ASIDE :

				(0) -EST- ENGINEER'S ESTIMATE		(1) 731307297 GARY A. CRAIN, INC.		(2) 205499725 LOGOS CONSTRUCTION CO.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0008 523(A) 6550	340.000 LF			3.50000	1190.00	3.00000	1020.00	2.00000	680.00
	(SP) SEALER CRACK PREPARATION								
0009 523(B) 6560	3.400 GAL			150.00000	510.00	75.00000	255.00	50.00000	170.00
	(SP) SEALER RESIN								
	SECTION TOTALS			\$	6,749.00	\$	5,987.40	\$	5,573.62
SECTION 0004 BRIDGE "D"									
0010 515(B) 6014	1079.000 SY			4.50000	4855.50	4.20000	4531.80	4.21000	4542.59
	WATER REPELLENT (PERFORMANCE TESTED)								
0011 523(A) 6550	342.000 LF			3.50000	1197.00	3.00000	1026.00	2.00000	684.00
	(SP) SEALER CRACK PREPARATION								
0012 523(B) 6560	3.500 GAL			150.00000	525.00	75.00000	262.50	50.00000	175.00
	(SP) SEALER RESIN								
	SECTION TOTALS			\$	6,577.50	\$	5,820.30	\$	5,401.59
SECTION 0005 BRIDGE "E"									
0013 515(B) 6014	534.000 SY			4.50000	2403.00	4.20000	2242.80	4.21000	2248.14
	WATER REPELLENT (PERFORMANCE TESTED)								
0014 523(A) 6550	220.000 LF			3.50000	770.00	3.00000	660.00	2.00000	440.00
	(SP) SEALER CRACK PREPARATION								
0015 523(B) 6560	2.200 GAL			150.00000	330.00	75.00000	165.00	40.00000	88.00
	(SP) SEALER RESIN								
	SECTION TOTALS			\$	3,503.00	\$	3,067.80	\$	2,776.14
SECTION 0006 BRIDGE "F"									
0016 515(B) 6014	480.000 SY			4.50000	2160.00	4.20000	2016.00	4.21000	2020.80
	WATER REPELLENT (PERFORMANCE TESTED)								
0017 523(A) 6550	242.000 LF			3.50000	847.00	3.00000	726.00	2.00000	484.00
	(SP) SEALER CRACK PREPARATION								
0018 523(B) 6560	2.500 GAL			150.00000	375.00	75.00000	187.50	40.00000	100.00
	(SP) SEALER RESIN								
	SECTION TOTALS			\$	3,382.00	\$	2,929.50	\$	2,604.80

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 05/03/10

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TABULATION OF BIDS

CALL ORDER : 190
 LETTING DATE : 04/15/10 10:30 A.M.

CONTRACT ID : 100293
 DISTRICT : 03000

COUNTIES : HUGHES

POTTAWATOMIE

SET-ASIDE :

				(0) -EST- ENGINEER'S ESTIMATE	(1) 731307297 GARY A. CRAIN, INC.	(2) 205499725 LOGOS CONSTRUCTION CO.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0007 TRAFFIC CONTROL									
0019 876(C) 8482	(PL)TRUCK MOUNTED ATTENUATOR	30.000	SD	20.00000	600.00	20.00000	600.00	8.00000	240.00
0020 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	4750.00000	4750.00	1500.00000	1500.00	9366.00000	9366.00
0021 882(B) 8306	PORT.CHANGEABLE MESSAGE SIGN	60.000	SD	22.00000	1320.00	22.00000	1320.00	8.00000	480.00
SECTION TOTALS				\$	6,670.00	\$	3,420.00	\$	10,086.00
SECTION 0008 CONSTRUCTION									
0022 641 1399	MOBILIZATION	1.000	LSUM	4550.00000	4550.00	3500.00000	3500.00	2220.00000	2220.00
SECTION TOTALS				\$	4,550.00	\$	3,500.00	\$	2,220.00
CONTRACT TOTALS				\$	49,966.50	\$	41,295.80	\$	44,283.39

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 05/03/10

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TABULATION OF BIDS

CALL ORDER : 190
 LETTING DATE : 04/15/10 10:30 A.M.

CONTRACT ID : 100293
 DISTRICT : 03000

COUNTIES : HUGHES

POTTAWATOMIE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(3) 202096326 B & B CONSTRUCTION SERVICE J		()		()	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE "A"							
0001 515(B) 6014 WATER REPELLENT (PERFORMANCE TESTED)	1622.000 SY	4.20000	6812.40				
0002 523(A) 6550 (SP) SEALER CRACK PREPARATION	391.000 LF	3.18000	1243.38				
0003 523(B) 6560 (SP) SEALER RESIN	4.000 GAL	80.00000	320.00				
SECTION TOTALS		\$	8,375.78	\$		\$	
SECTION 0002 BRIDGE "B"							
0004 515(B) 6014 WATER REPELLENT (PERFORMANCE TESTED)	1622.000 SY	4.25000	6893.50				
0005 523(A) 6550 (SP) SEALER CRACK PREPARATION	391.000 LF	3.16000	1235.56				
0006 523(B) 6560 (SP) SEALER RESIN	4.000 GAL	80.00000	320.00				
SECTION TOTALS		\$	8,449.06	\$		\$	
SECTION 0003 BRIDGE "C"							
0007 515(B) 6014 WATER REPELLENT (PERFORMANCE TESTED)	1122.000 SY	4.30000	4824.60				
0008 523(A) 6550 (SP) SEALER CRACK PREPARATION	340.000 LF	3.20000	1088.00				
0009 523(B) 6560 (SP) SEALER RESIN	3.400 GAL	80.00000	272.00				
SECTION TOTALS		\$	6,184.60	\$		\$	
SECTION 0004 BRIDGE "D"							
0010 515(B) 6014 WATER REPELLENT (PERFORMANCE TESTED)	1079.000 SY	4.15000	4477.85				
0011 523(A) 6550 (SP) SEALER CRACK PREPARATION	342.000 LF	3.15000	1077.30				
0012 523(B) 6560 (SP) SEALER RESIN	3.500 GAL	80.00000	280.00				
SECTION TOTALS		\$	5,835.15	\$		\$	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 05/03/10

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TABULATION OF BIDS

CALL ORDER : 190
 LETTING DATE : 04/15/10 10:30 A.M.

CONTRACT ID : 100293
 DISTRICT : 03000

COUNTIES : HUGHES

POTTAWATOMIE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY		UNIT PRICE		AMOUNT		UNIT PRICE		AMOUNT		UNIT PRICE		AMOUNT	
SECTION 0005 BRIDGE "E"															
0013	515(B) 6014	534.000	SY	4.20000		2242.80									
WATER REPELLENT (PERFORMANCE TESTED)															
0014	523(A) 6550	220.000	LF	3.20000		704.00									
(SP) SEALER CRACK PREPARATION															
0015	523(B) 6560	2.200	GAL	80.00000		176.00									
(SP) SEALER RESIN															
SECTION TOTALS				\$		3,122.80		\$				\$			
SECTION 0006 BRIDGE "F"															
0016	515(B) 6014	480.000	SY	4.30000		2064.00									
WATER REPELLENT (PERFORMANCE TESTED)															
0017	523(A) 6550	242.000	LF	3.00000		726.00									
(SP) SEALER CRACK PREPARATION															
0018	523(B) 6560	2.500	GAL	80.00000		200.00									
(SP) SEALER RESIN															
SECTION TOTALS				\$		2,990.00		\$				\$			
SECTION 0007 TRAFFIC CONTROL															
0019	876(C) 8482	30.000	SD	10.00000		300.00									
(PL) TRUCK MOUNTED ATTENUATOR															
0020	880(J) 8905	1.000	LSUM	5950.00000		5950.00									
CONSTRUCTION TRAFFIC CONTROL															
0021	882(B) 8306	60.000	SD	10.00000		600.00									
PORT.CHANGEABLE MESSAGE SIGN															
SECTION TOTALS				\$		6,850.00		\$				\$			
SECTION 0008 CONSTRUCTION															
0022	641 1399	1.000	LSUM	4350.00000		4350.00									
MOBILIZATION															
SECTION TOTALS				\$		4,350.00		\$				\$			
CONTRACT TOTALS				\$		46,157.39		\$		0.00		\$			

DATE : 05/03/10

PAGE : 220 -1

TABULATION OF BIDS

CALL ORDER : 220 CONTRACT ID : 100162
 LETTING DATE : 04/15/10 10:30 A.M. DISTRICT : 04300
 CONTRACT DESCRIPTION : CONTRACT TIME : 90 CALENDAR DAYS
 PEDESTRIAN IMPROVEMENTS/RESURFACE (ASPHALT)
 US-81: FROM 7TH STREET, EXTEND NORTH IN THE CITY
 OF HENNESSEY.
 PROJECT LENGTH = 1.433 MILES

COUNTIES : KINGFISHER

PROJECT(S) : STP-STIM(454) EH
STP-STIM(454) PART 3 EH

SET-ASIDE :

VENDOR RANKING :

RANK VENDOR NO -- VENDOR NAME										TOTAL BID	% OVER LOW BID	% OVER EST	
0	-EST-		ENGINEER'S ESTIMATE							\$	941,213.22	115.5747%	100.0000%
1	263232724	--	TMC CONSTRUCTION COMPANY							\$	814,376.50	100.0000%	86.5241%
2	730655143	--	ATLAS PAVING CO., INC.							\$	855,533.00	105.0537%	90.8968%
3	205613879	--	K & K CONTRACTING, INC.							\$	911,598.80	111.9382%	96.8536%
4	262556009	--	REDLANDS CONTRACTING, LLC							\$	922,368.90	113.2607%	97.9979%
=====													
				(0) -EST- ENGINEER'S ESTIMATE			(1) 263232724 TMC CONSTRUCTION COMPANY			(2) 730655143 ATLAS PAVING CO., INC.			
LINE NO / ITEM CODE / ALT				UNIT PRICE			AMOUNT		UNIT PRICE		AMOUNT		
ITEM DESCRIPTION				QUANTITY			AMOUNT		UNIT PRICE		AMOUNT		

SECTION 0001 ROADWAY STP-STIM(454)EH													
0001 201 0181				1.000	LSUM	20000.00000	20000.00	2500.00000	2500.00	2500.00000	2500.00		
SELECTIVE CLEARING													
0002 202(A) 0183				30.000	CY	20.30000	609.00	100.00000	3000.00	40.00000	1200.00		
UNCLASSIFIED EXCAVATION													
0003 202(C) 0184				250.000	CY	15.70000	3925.00	30.00000	7500.00	20.00000	5000.00		
UNCLASSIFIED BORROW													
0004 227 0100				106.000	LF	12.00000	1272.00	10.00000	1060.00	20.00000	2120.00		
TEMPORARY SILT DIKE													
0005 230(A) 2806				2950.000	SY	4.40000	12980.00	4.50000	13275.00	6.00000	17700.00		
SOLID SLAB SODDING													
0006 303 0192				23.000	CY	64.30000	1478.90	100.00000	2300.00	60.00000	1380.00		
AGGREGATE BASE													
0007 414(B) 0290				94.000	SY	80.00000	7520.00	45.00000	4230.00	80.00000	7520.00		
8" H.E.S. CONCRETE PAVEMENT													
0008 504(G) 6006				37.000	LF	150.00000	5550.00	100.00000	3700.00	125.00000	4625.00		
HANDRAILING													
0009 509(C) 0322				2.000	CY	919.30000	1838.60	1000.00000	2000.00	450.00000	900.00		
CLASS A CONCRETE FOR SMALL STRUCTURES													
0010 511(A) 0332				28.000	LB	2.60000	72.80	1.00000	28.00	8.00000	224.00		
REINFORCING STEEL													

DATE : 05/03/10

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TABULATION OF BIDS

CALL ORDER : 220
 LETTING DATE : 04/15/10 10:30 A.M.

CONTRACT ID : 100162
DISTRICT : 04300

COUNTIES : KINGFISHER

SET-ASIDE :

					(0) -EST-			(1) 263232724			(2) 730655143			
					ENGINEER'S ESTIMATE		TMC CONSTRUCTION COMPANY		ATLAS PAVING CO., INC.					
LINE NO / ITEM CODE / ALT														
ITEM DESCRIPTION					QUANTITY	UNIT PRICE		AMOUNT	UNIT PRICE		AMOUNT	UNIT PRICE		AMOUNT
0011 609(B) 1525					1470.000	LF	19.00000	27930.00	26.00000		38220.00	20.00000		29400.00
2'-8" COMB. CURB & GUTTER (6" BARRIER)														
0012 610(A) 0602					4418.000	SY	45.00000	198810.00	32.00000		141376.00	40.00000		176720.00
4" CONCRETE SIDEWALK														
0013 610(B) 0400					2137.000	SY	80.00000	170960.00	45.00000		96165.00	60.00000		128220.00
8" CONCRETE DRIVEWAY (H.E.S.)														
0014 610(I) 4610					585.000	SF	29.10000	17023.50	18.00000		10530.00	25.00000		14625.00
(PL)TACTILE WARNING DEVICE-NEW														
0015 612(G) 0647					7.000	EA	350.00000	2450.00	100.00000		700.00	300.00000		2100.00
VALVE BOXES ADJUST TO GRADE														
0016 612(H) 0648					51.000	EA	350.00000	17850.00	100.00000		5100.00	200.00000		10200.00
METER BOXES ADJUST TO GRADE														
0017 619(B) 4726					674.000	LF	5.80000	3909.20	10.00000		6740.00	5.00000		3370.00
REMOVAL OF CURB AND GUTTER														
0018 619(B) 4728					114.000	SY	9.00000	1026.00	12.00000		1368.00	5.00000		570.00
REMOVAL OF ASPHALT PAVEMENT														
0019 619(B) 4766					2020.000	SY	8.00000	16160.00	12.00000		24240.00	5.00000		10100.00
REMOVAL OF CONCRETE DRIVEWAY														
0020 619(B) 4792					3749.000	SY	8.00000	29992.00	10.50000		39364.50	5.00000		18745.00
REMOVAL OF SIDEWALK														
0021 619(C) 0924					2287.000	LF	3.70000	8461.90	4.00000		9148.00	5.00000		11435.00
SAWING PAVEMENT														
0022 855(A) 8812					576.000	LF	0.47000	270.72	5.00000		2880.00	0.25000		144.00
TRAFFIC STRIPE(PLASTIC) (4" WIDE)														
0023 880(J) 8905					1.000	LSUM	7933.60000	7933.60	12000.00000		12000.00	5095.00000		5095.00
CONSTRUCTION TRAFFIC CONTROL														
0024 890A/B 8760					17.000	EA	220.00000	3740.00	500.00000		8500.00	250.00000		4250.00
(PL)REMOVE & RESET GROUND MOUNTED SIGN														
SECTION TOTALS							\$	561,763.22	\$		435,924.50	\$		458,143.00
SECTION 0002 STAKING STP-STIM(454)EH														
0025 642 0098					1.000	LSUM	9000.00000	9000.00	1.00000		1.00	4000.00000		4000.00
STAKING														
SECTION TOTALS							\$	9,000.00	\$		1.00	\$		4,000.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 05/03/10

PAGE : 220 -3

TABULATION OF BIDS

CALL ORDER : 220
 LETTING DATE : 04/15/10 10:30 A.M.

CONTRACT ID : 100162
 DISTRICT : 04300

COUNTIES : KINGFISHER

SET-ASIDE :

				(0) -EST-					(1) 263232724					(2) 730655143	
				ENGINEER'S ESTIMATE				TMC CONSTRUCTION COMPANY				ATLAS PAVING CO., INC.			
LINE NO / ITEM CODE / ALT															
ITEM DESCRIPTION				QUANTITY	UNIT PRICE		AMOUNT	UNIT PRICE		AMOUNT	UNIT PRICE		AMOUNT		
SECTION 0003 CONSTRUCTION STP-STIM(454)EH															
0026 220 2800 1.000 LSUM				5000.00000	5000.00		1.00000	1.00		2500.00000	2500.00				
(SP)SWPPP DOCUMENTATION AND MANAGEMENT															
0027 641 1552 1.000 LSUM				29000.00000	29000.00		6000.00000	6000.00		40000.00000	40000.00				
MOBILIZATION															
SECTION TOTALS				\$	34,000.00		\$	6,001.00		\$	42,500.00				
SECTION 0004 ROADWAY STP-STIM(454)PT. 3 EH															
0028 303 0192 50.000 CY				10.00000	500.00		70.00000	3500.00		60.00000	3000.00				
AGGREGATE BASE															
0029 411(S3) 6210 50.000 TON				100.00000	5000.00		200.00000	10000.00		85.00000	4250.00				
(SP)ASPHALT CONCRETE TYPE S3(PATCHING)(PG 64-22 OK)															
0030 411(S4) 5955 2700.000 TON				90.00000	243000.00		84.00000	226800.00		85.00000	229500.00				
(SP)ASPHALT CONCRETE TYPE S4(PG 70-28 OK)															
0031 411(S4) 5960 300.000 TON				75.00000	22500.00		125.00000	37500.00		85.00000	25500.00				
(SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)															
0032 417 5267 25000.000 SY				1.50000	37500.00		2.35000	58750.00		1.50000	37500.00				
COLD MILLING PAVEMENT															
0033 611(M) 2667 42.000 LF				200.00000	8400.00		100.00000	4200.00		700.00000	29400.00				
SPECIAL INLET CURB															
0034 612(A) 0641 1.000 EA				700.00000	700.00		2000.00000	2000.00		750.00000	750.00				
MANHOLES ADJUST TO GRADE															
0035 612(G) 0647 1.000 EA				500.00000	500.00		500.00000	500.00		500.00000	500.00				
VALVE BOXES ADJUST TO GRADE															
SECTION TOTALS				\$	318,100.00		\$	343,250.00		\$	330,400.00				
SECTION 0005 TRAFFIC STP-STIM(454)PT. 3 EH															
0036 828(B) 8138 2000.000 LF				4.00000	8000.00		4.25000	8500.00		3.00000	6000.00				
LOOP DETECTOR WIRE															
0037 855(A) 8812 23000.000 LF				0.45000	10350.00		0.90000	20700.00		0.63000	14490.00				
TRAFFIC STRIPE(PLASTIC)(4" WIDE)															
SECTION TOTALS				\$	18,350.00		\$	29,200.00		\$	20,490.00				
CONTRACT TOTALS				\$	941,213.22		\$	814,376.50		\$	855,533.00				

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 05/03/10

PAGE : 220 -4

TABULATION OF BIDS

CALL ORDER : 220
 LETTING DATE : 04/15/10 10:30 A.M.

CONTRACT ID : 100162
 DISTRICT : 04300

COUNTIES : KINGFISHER

SET-ASIDE :

				(3) 205613879		(4) 262556009		()	
				K & K CONTRACTING, INC.		REDLANDS CONTRACTING, LLC			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY STP-STIM(454)EH									
0001 201	0181	1.000	LSUM	4500.00000	4500.00	20000.00000	20000.00		
	SELECTIVE CLEARING								
0002 202(A)	0183	30.000	CY	75.00000	2250.00	50.00000	1500.00		
	UNCLASSIFIED EXCAVATION								
0003 202(C)	0184	250.000	CY	15.00000	3750.00	15.00000	3750.00		
	UNCLASSIFIED BORROW								
0004 227	0100	106.000	LF	5.25000	556.50	10.00000	1060.00		
	TEMPORARY SILT DIKE								
0005 230(A)	2806	2950.000	SY	2.10000	6195.00	2.50000	7375.00		
	SOLID SLAB SODDING								
0006 303	0192	23.000	CY	72.00000	1656.00	80.00000	1840.00		
	AGGREGATE BASE								
0007 414(B)	0290	94.000	SY	72.44000	6809.36	100.00000	9400.00		
	8" H.E.S. CONCRETE PAVEMENT								
0008 504(G)	6006	37.000	LF	200.00000	7400.00	80.00000	2960.00		
	HANDRAILING								
0009 509(C)	0322	2.000	CY	650.00000	1300.00	650.00000	1300.00		
	CLASS A CONCRETE FOR SMALL STRUCTURES								
0010 511(A)	0332	28.000	LB	2.22000	62.16	5.00000	140.00		
	REINFORCING STEEL								
0011 609(B)	1525	1470.000	LF	23.33000	34295.10	20.50000	30135.00		
	2'-8" COMB. CURB & GUTTER (6" BARRIER)								
0012 610(A)	0602	4418.000	SY	33.33000	147251.94	33.33000	147251.94		
	4" CONCRETE SIDEWALK								
0013 610(B)	0400	2137.000	SY	67.77000	144824.49	68.10000	145529.70		
	8" CONCRETE DRIVEWAY (H.E.S.)								
0014 610(I)	4610	585.000	SF	22.22000	12998.70	22.00000	12870.00		
	(PL) TACTILE WARNING DEVICE-NEW								
0015 612(G)	0647	7.000	EA	225.25000	1576.75	350.00000	2450.00		
	VALVE BOXES ADJUST TO GRADE								
0016 612(H)	0648	51.000	EA	205.05000	10457.55	300.00000	15300.00		
	METER BOXES ADJUST TO GRADE								
0017 619(B)	4726	674.000	LF	5.55000	3740.70	4.25000	2864.50		
	REMOVAL OF CURB AND GUTTER								
0018 619(B)	4728	114.000	SY	7.77000	885.78	11.11000	1266.54		
	REMOVAL OF ASPHALT PAVEMENT								

DATE : 05/03/10

PAGE : 220 -5

TABULATION OF BIDS

CALL ORDER : 220
 LETTING DATE : 04/15/10 10:30 A.M.

CONTRACT ID : 100162
DISTRICT : 04300

COUNTIES : KINGFISHER

SET-ASIDE :

					(3) 205613879	(4) 262556009	()
					K & K CONTRACTING, INC.	REDLANDS CONTRACTING, LLC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0019 619(B) 4766	REMOVAL OF CONCRETE DRIVEWAY	2020.000 SY	8.00000	16160.00	2.25000	4545.00	
0020 619(B) 4792	REMOVAL OF SIDEWALK	3749.000 SY	5.55000	20806.95	2.03000	7610.47	
0021 619(C) 0924	SAWING PAVEMENT	2287.000 LF	4.44000	10154.28	3.25000	7432.75	
0022 855(A) 8812	TRAFFIC STRIPE (PLASTIC) (4" WIDE)	576.000 LF	0.29000	167.04	5.50000	3168.00	
0023 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	5884.00000	5884.00	9900.00000	9900.00	
0024 890A/B 8760	(PL)REMOVE & RESET GROUND MOUNTED SIGN	17.000 EA	185.00000	3145.00	200.00000	3400.00	
SECTION TOTALS					\$ 446,827.30	\$ 443,048.90	\$
SECTION 0002 STAKING STP-STIM(454)EH							
0025 642 0098	STAKING	1.000 LSUM	10000.00000	10000.00	12000.00000	12000.00	
SECTION TOTALS					\$ 10,000.00	\$ 12,000.00	\$
SECTION 0003 CONSTRUCTION STP-STIM(454)EH							
0026 220 2800	(SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000 LSUM	2200.00000	2200.00	3500.00000	3500.00	
0027 641 1552	MOBILIZATION	1.000 LSUM	28000.00000	28000.00	57500.00000	57500.00	
SECTION TOTALS					\$ 30,200.00	\$ 61,000.00	\$
SECTION 0004 ROADWAY STP-STIM(454)PT. 3 EH							
0028 303 0192	AGGREGATE BASE	50.000 CY	82.50000	4125.00	81.00000	4050.00	
0029 411(S3) 6210	(SP)ASPHALT CONCRETE TYPE S3(PATCHING) (PG 64-22 OK)	50.000 TON	373.53000	18676.50	380.00000	19000.00	
0030 411(S4) 5955	(SP)ASPHALT CONCRETE TYPE S4(PG 70-28 OK)	2700.000 TON	95.00000	256500.00	95.00000	256500.00	

DATE : 05/03/10

TABULATION OF BIDS

COUNTIES : KINGFISHER

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY		UNIT PRICE		AMOUNT		UNIT PRICE		AMOUNT		UNIT PRICE		AMOUNT	
0031 411(S4) 5960		300.000 TON		103.80000		31140.00		99.00000		29700.00					
(SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)															
0032 417 5267		25000.000 SY		3.25000		81250.00		2.75000		68750.00					
COLD MILLING PAVEMENT															
0033 611(M) 2667		42.000 LF		145.00000		6090.00		200.00000		8400.00					
SPECIAL INLET CURB															
0034 612(A) 0641		1.000 EA		900.00000		900.00		1800.00000		1800.00					
MANHOLES ADJUST TO GRADE															
0035 612(G) 0647		1.000 EA		450.00000		450.00		250.00000		250.00					
VALVE BOXES ADJUST TO GRADE															
SECTION TOTALS				\$ 399,131.50				\$ 388,450.00				\$			
SECTION 0005 TRAFFIC STP-STIM(454)PT. 3 EH															
0036 828(B) 8138		2000.000 LF		4.21000		8420.00		3.30000		6600.00					
LOOP DETECTOR WIRE															
0037 855(A) 8812		23000.000 LF		0.74000		17020.00		0.49000		11270.00					
TRAFFIC STRIPE(PLASTIC) (4" WIDE)															
SECTION TOTALS				\$ 25,440.00				\$ 17,870.00				\$			
CONTRACT TOTALS															
				\$ 911,598.80				\$ 922,368.90				\$			

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 05/03/10

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TABULATION OF BIDS

CALL ORDER : 230 CONTRACT ID : 100082
 LETTING DATE : 04/15/10 10:30 A.M. DISTRICT : 05200
 CONTRACT DESCRIPTION : CONTRACT TIME : 90 CALENDAR DAYS
 PEDESTRIAN IMPROVEMENTS/RESURFACE (ASPHALT)
 US-183: FROM 5TH STREET, EXTEND NORTH IN THE TOWN OF HOBART.
 PROJECT LENGTH = 1.38 MILES

COUNTIES : KIOWA

PROJECT(S) : STP-STIM(463)EH
 STP-STIM(463) PART 3 EH

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	-- VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 634,804.80	122.7310%	100.0000%
1	730776271	-- SEWELL BROS., INC.	\$ 517,232.50	100.0000%	81.4790%
2	205613879	-- K & K CONTRACTING, INC.	\$ 584,893.94	113.0814%	92.1376%
3	731213593	-- RUDY CONSTRUCTION CO.	\$ 675,816.90	130.6602%	106.4606%
4	481302179	-- MERIDIAN ENGINEERING CO. DBA MERIDIAN CO	\$ 768,527.50	148.5845%	121.0652%

LINE NO / ITEM CODE / ALT			(0) -EST- ENGINEER'S ESTIMATE		(1) 730776271 SEWELL BROS., INC.		(2) 205613879 K & K CONTRACTING, INC.	
ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY STP-STIM(463)EH								
0001 223 2801	200.000	LF	2.00000	400.00	3.00000	600.00	2.85000	570.00
TEMPORARY SILT FENCE								
0002 303 5912	1854.000	TON	47.60000	88250.40	20.00000	37080.00	23.50000	43569.00
AGGREGATE BASE								
0003 403(A) 0217	40.500	TON	43.30000	1753.65	22.00000	891.00	32.00000	1296.00
TRAFFIC BOUND SURFACE COURSE TYPE A								
0004 609(B) 0383	1937.500	LF	30.00000	58125.00	25.00000	48437.50	24.50000	47468.75
COMBINED CURB & GUTTER (6" BARRIER)								
0005 610(A) 0602	2199.000	SY	42.60000	93677.40	40.00000	87960.00	42.00000	92358.00
4" CONCRETE SIDEWALK								
0006 610(B) 0399	2128.500	SY	58.70000	124942.95	50.00000	106425.00	56.88000	121069.08
6" CONCRETE DRIVEWAY (H.E.S.)								
0007 610(I) 4610	208.000	SF	29.10000	6052.80	30.00000	6240.00	22.00000	4576.00
(PL)TACTILE WARNING DEVICE-NEW								
0008 612(A) 0641	1.000	EA	700.00000	700.00	500.00000	500.00	1200.00000	1200.00
MANHOLES ADJUST TO GRADE								
0009 612(E) 0645	5.000	EA	2000.00000	10000.00	1500.00000	7500.00	750.00000	3750.00
INLETS ADJUST TO GRADE								
0010 612(G) 0647	11.000	EA	300.00000	3300.00	150.00000	1650.00	250.00000	2750.00
VALVE BOXES ADJUST TO GRADE								

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 05/03/10

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TABULATION OF BIDS

CALL ORDER : 230
 LETTING DATE : 04/15/10 10:30 A.M.

CONTRACT ID : 100082
 DISTRICT : 05200

COUNTIES : KIOWA

SET-ASIDE :

			(0) -EST- ENGINEER'S ESTIMATE		(1) 730776271 SEWELL BROS., INC.		(2) 205613879 K & K CONTRACTING, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0011 612(H) 0648	METER BOXES ADJUST TO GRADE	13.000 EA	300.00000	3900.00	150.00000	1950.00	300.00000	3900.00
0012 612(P) 0674	(PL)RESET LIGHT POLES	1.000 EA	3000.00000	3000.00	2750.00000	2750.00	4000.00000	4000.00
0013 619(A) 0920	REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	5000.00000	5000.00	3500.00000	3500.00	5000.00000	5000.00
0014 619(B) 4726	REMOVAL OF CURB AND GUTTER	1898.000 LF	4.70000	8920.60	5.00000	9490.00	4.00000	7592.00
0015 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT	716.000 SY	8.00000	5728.00	3.00000	2148.00	5.50000	3938.00
0016 619(B) 4766	REMOVAL OF CONCRETE DRIVEWAY	789.000 SY	7.20000	5680.80	4.00000	3156.00	7.00000	5523.00
0017 619(B) 4792	REMOVAL OF SIDEWALK	1240.000 SY	12.00000	14880.00	2.00000	2480.00	4.50000	5580.00
0018 619(B) 4822	REMOVAL OF RAILROAD	30.000 LF	30.00000	900.00	20.00000	600.00	25.00000	750.00
0019 619(C) 0924	SAWING PAVEMENT	2281.000 LF	5.70000	13001.70	4.00000	9124.00	2.22000	5063.82
SECTION TOTALS			\$	448,213.30	\$	332,481.50	\$	359,953.65
SECTION 0002 TRAFFIC STP-STIM(463)EH								
0020 851(C) 8327	2 1/4" SQUARE TUBE POST	176.000 LF	9.80000	1724.80	3.50000	616.00	4.75000	836.00
0021 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	9023.70000	9023.70	4450.00000	4450.00	4454.00000	4454.00
0022 890A/B 8756	(PL)REMOVE & RESET EXISTING SIGNS	14.000 EA	200.00000	2800.00	170.00000	2380.00	500.00000	7000.00
SECTION TOTALS			\$	13,548.50	\$	7,446.00	\$	12,290.00
SECTION 0003 STAKING STP-STIM(463)EH								
0023 642 0098	STAKING	1.000 LSUM	5000.00000	5000.00	6500.00000	6500.00	10250.00000	10250.00
SECTION TOTALS			\$	5,000.00	\$	6,500.00	\$	10,250.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 05/03/10

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TABULATION OF BIDS

CALL ORDER : 230

CONTRACT ID : 100082

COUNTIES : KIOWA

LETTING DATE : 04/15/10 10:30 A.M.

DISTRICT : 05200

SET-ASIDE :

				(0) -EST- ENGINEER'S ESTIMATE	(1) 730776271 SEWELL BROS., INC.	(2) 205613879 K & K CONTRACTING, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0004 CONSTRUCTION STP-STIM(463)EH									
0024 641 1552	MOBILIZATION	1.000	LSUM	20000.00000	20000.00	15000.00000	15000.00	40000.00000	40000.00
SECTION TOTALS				\$	20,000.00	\$	15,000.00	\$	40,000.00
SECTION 0005 ROADWAY STP-STIM(463)PT. 3 EH									
0025 411(S4) 5960	(SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	1487.000	TON	75.00000	111525.00	79.00000	117473.00	82.75000	123049.25
0026 417 5267	COLD MILLING PAVEMENT	16205.000	SY	2.00000	32410.00	2.00000	32410.00	2.00000	32410.00
0027 855(A) 8812	TRAFFIC STRIPE(PLASTIC) (4" WIDE)	6936.000	LF	0.50000	3468.00	0.75000	5202.00	0.89000	6173.04
0028 855(B) 8818	TRAFFIC STRIPE(PLASTIC) (ARROWS)	8.000	EA	80.00000	640.00	90.00000	720.00	96.00000	768.00
SECTION TOTALS				\$	148,043.00	\$	155,805.00	\$	162,400.29
CONTRACT TOTALS				\$	634,804.80	\$	517,232.50	\$	584,893.94

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 05/03/10

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TABULATION OF BIDS

CALL ORDER : 230
 LETTING DATE : 04/15/10 10:30 A.M.

CONTRACT ID : 100082
 DISTRICT : 05200

COUNTIES : KIOWA

SET-ASIDE :

				(3) 731213593		(4) 481302179		()	
				RUDY CONSTRUCTION CO.		MERIDIAN ENGINEERING CO. DBA			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY STP-STIM(463)EH									
0001 223	2801	200.000	LF	2.00000	400.00	20.00000	4000.00		
	TEMPORARY SILT FENCE								
0002 303	5912	1854.000	TON	29.00000	53766.00	40.00000	74160.00		
	AGGREGATE BASE								
0003 403(A)	0217	40.500	TON	29.00000	1174.50	78.00000	3159.00		
	TRAFFIC BOUND SURFACE COURSE TYPE A								
0004 609(B)	0383	1937.500	LF	20.00000	38750.00	30.00000	58125.00		
	COMBINED CURB & GUTTER (6" BARRIER)								
0005 610(A)	0602	2199.000	SY	55.00000	120945.00	60.00000	131940.00		
	4" CONCRETE SIDEWALK								
0006 610(B)	0399	2128.500	SY	55.00000	117067.50	80.00000	170280.00		
	6" CONCRETE DRIVEWAY (H.E.S.)								
0007 610(I)	4610	208.000	SF	35.00000	7280.00	15.00000	3120.00		
	(PL) TACTILE WARNING DEVICE-NEW								
0008 612(A)	0641	1.000	EA	500.00000	500.00	250.00000	250.00		
	MANHOLES ADJUST TO GRADE								
0009 612(E)	0645	5.000	EA	500.00000	2500.00	500.00000	2500.00		
	INLETS ADJUST TO GRADE								
0010 612(G)	0647	11.000	EA	150.00000	1650.00	250.00000	2750.00		
	VALVE BOXES ADJUST TO GRADE								
0011 612(H)	0648	13.000	EA	150.00000	1950.00	250.00000	3250.00		
	METER BOXES ADJUST TO GRADE								
0012 612(P)	0674	1.000	EA	4000.00000	4000.00	500.00000	500.00		
	(PL) RESET LIGHT POLES								
0013 619(A)	0920	1.000	LSUM	5000.00000	5000.00	20000.00000	20000.00		
	REMOVAL OF STRUCTURES & OBSTRUCTIONS								
0014 619(B)	4726	1898.000	LF	6.00000	11388.00	6.00000	11388.00		
	REMOVAL OF CURB AND GUTTER								
0015 619(B)	4728	716.000	SY	6.00000	4296.00	21.00000	15036.00		
	REMOVAL OF ASPHALT PAVEMENT								
0016 619(B)	4766	789.000	SY	6.00000	4734.00	14.00000	11046.00		
	REMOVAL OF CONCRETE DRIVEWAY								
0017 619(B)	4792	1240.000	SY	6.00000	7440.00	12.00000	14880.00		
	REMOVAL OF SIDEWALK								
0018 619(B)	4822	30.000	LF	20.00000	600.00	100.00000	3000.00		
	REMOVAL OF RAILROAD								

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 05/03/10

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TABULATION OF BIDS

CALL ORDER : 230
 LETTING DATE : 04/15/10 10:30 A.M.

CONTRACT ID : 100082
 DISTRICT : 05200

COUNTIES : KIOWA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION				(3) 731213593 RUDY CONSTRUCTION CO.		(4) 481302179 MERIDIAN ENGINEERING CO. DBA		()	
QUANTITY				UNIT PRICE		AMOUNT		UNIT PRICE	
								AMOUNT	
								UNIT PRICE	
								AMOUNT	
0019 619(C) 0924	2281.000	LF		4.00000	9124.00	3.00000	6843.00		
SAWING PAVEMENT									
SECTION TOTALS				\$	392,565.00	\$	536,227.00	\$	
SECTION 0002 TRAFFIC STP-STIM(463)EH									
0020 851(C) 8327	176.000	LF		7.00000	1232.00	17.00000	2992.00		
2 1/4" SQUARE TUBE POST									
0021 880(J) 8905	1.000	LSUM		12500.00000	12500.00	10000.00000	10000.00		
CONSTRUCTION TRAFFIC CONTROL									
0022 890A/B 8756	14.000	EA		150.00000	2100.00	150.00000	2100.00		
(PL)REMOVE & RESET EXISTING SIGNS									
SECTION TOTALS				\$	15,832.00	\$	15,092.00	\$	
SECTION 0003 STAKING STP-STIM(463)EH									
0023 642 0098	1.000	LSUM		12500.00000	12500.00	10000.00000	10000.00		
STAKING									
SECTION TOTALS				\$	12,500.00	\$	10,000.00	\$	
SECTION 0004 CONSTRUCTION STP-STIM(463)EH									
0024 641 1552	1.000	LSUM		60000.00000	60000.00	40000.00000	40000.00		
MOBILIZATION									
SECTION TOTALS				\$	60,000.00	\$	40,000.00	\$	
SECTION 0005 ROADWAY STP-STIM(463)PT. 3 EH									
0025 411(S4) 5960	1487.000	TON		110.00000	163570.00	80.00000	118960.00		
(SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)									
0026 417 5267	16205.000	SY		1.50000	24307.50	2.50000	40512.50		
COLD MILLING PAVEMENT									
0027 855(A) 8812	6936.000	LF		0.90000	6242.40	1.00000	6936.00		
TRAFFIC STRIPE(PLASTIC) (4" WIDE)									
0028 855(B) 8818	8.000	EA		100.00000	800.00	100.00000	800.00		
TRAFFIC STRIPE(PLASTIC) (ARROWS)									
SECTION TOTALS				\$	194,919.90	\$	167,208.50	\$	
CONTRACT TOTALS				\$	675,816.90	\$	768,527.50	\$	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 05/03/10

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TABULATION OF BIDS

CALL ORDER : 240 CONTRACT ID : 100085
 LETTING DATE : 04/15/10 10:30 A.M. DISTRICT : 04500
 CONTRACT DESCRIPTION : CONTRACT TIME : 90 CALENDAR DAYS
 PEDESTRIAN IMPROVEMENTS/RESURFACE (ASPHALT)
 SH-74: FROM NORTH LOCUST STREET SOUTH TO WEST ADAMS STREET
 IN THE CITY OF CRESCENT.
 PROJECT LENGTH = 0.518 MILES

COUNTIES : LOGAN

PROJECT(S) : STP-STIM(455)EH
 STP-STIM(455) PART 3 EH

SET-ASIDE :

VENDOR RANKING :

RANK VENDOR NO -- VENDOR NAME				TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE		\$ 482,079.75	129.0035%	100.0000%
1	731250477 --	MARKWELL PAVING COMPANY, INC.		\$ 373,695.20	100.0000%	77.5173%
2	730655143 --	ATLAS PAVING CO., INC.		\$ 438,814.50	117.4258%	91.0253%
3	205613879 --	K & K CONTRACTING, INC.		\$ 482,030.85	128.9904%	99.9899%
4	730720879 --	SHELL CONSTRUCTION CO., INC.		\$ 504,235.20	134.9322%	104.5958%
5	731213593 --	RUDY CONSTRUCTION CO.		\$ 568,964.00	152.2535%	118.0228%

LINE NO / ITEM CODE / ALT		(0) -EST- ENGINEER'S ESTIMATE		(1) 731250477 MARKWELL PAVING COMPANY, INC		(2) 730655143 ATLAS PAVING CO., INC.	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY STP-STIM(455)EH							
0001 104 0400 CONSTRUCTION MISCELLANEOUS	193.000 SF	20.00000	3860.00	10.00000	1930.00	12.50000	2412.50
0002 202(A) 0183 UNCLASSIFIED EXCAVATION	579.000 CY	12.80000	7411.20	10.00000	5790.00	10.00000	5790.00
0003 230(A) 2806 SOLID SLAB SODDING	10.000 SY	4.80000	48.00	10.00000	100.00	30.00000	300.00
0004 303 0192 AGGREGATE BASE	529.000 CY	51.60000	27296.40	30.00000	15870.00	60.00000	31740.00
0005 403(A) 0217 TRAFFIC BOUND SURFACE COURSE TYPE A	12.500 TON	50.10000	626.25	30.00000	375.00	40.00000	500.00
0006 609(B) 0384 COMBINED CURB & GUTTER (8" BARRIER)	1574.000 LF	20.00000	31480.00	20.00000	31480.00	20.00000	31480.00
0007 610(A) 0602 4" CONCRETE SIDEWALK	2303.000 SY	41.40000	95344.20	40.00000	92120.00	40.00000	92120.00
0008 610(B) 0399 6" CONCRETE DRIVEWAY (H.E.S.)	520.000 SY	58.90000	30628.00	45.00000	23400.00	60.00000	31200.00

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TABULATION OF BIDS

CALL ORDER : 240
 LETTING DATE : 04/15/10 10:30 A.M.

CONTRACT ID : 100085
 DISTRICT : 04500

COUNTIES : LOGAN

SET-ASIDE :

				(0) -EST-			(1) 731250477			(2) 730655143		
				ENGINEER'S ESTIMATE			MARKWELL PAVING COMPANY, INC			ATLAS PAVING CO., INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT		UNIT PRICE	AMOUNT		UNIT PRICE	AMOUNT	
0009 610(I) 4610	(PL)TACTILE WARNING DEVICE-NEW	184.000	SF	29.10000	5354.40		20.00000	3680.00		25.00000	4600.00	
0010 612(A) 0641	MANHOLES ADJUST TO GRADE	1.000	EA	695.90000	695.90		250.00000	250.00		400.00000	400.00	
0011 612(G) 0647	VALVE BOXES ADJUST TO GRADE	1.000	EA	312.20000	312.20		250.00000	250.00		300.00000	300.00	
0012 612(H) 0648	METER BOXES ADJUST TO GRADE	5.000	EA	312.20000	1561.00		250.00000	1250.00		300.00000	1500.00	
0013 612(J) 0650	FIRE HYDRANT RESET	1.000	EA	2000.00000	2000.00		2500.00000	2500.00		1500.00000	1500.00	
0014 612(P) 0674	(PL)RESET LIGHT POLES	10.000	EA	4000.00000	40000.00		550.00000	5500.00		3000.00000	30000.00	
0015 619(B) 4726	REMOVAL OF CURB AND GUTTER	1767.000	LF	5.10000	9011.70		7.00000	12369.00		5.00000	8835.00	
0016 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT	108.000	SY	8.90000	961.20		5.00000	540.00		5.00000	540.00	
0017 619(B) 4766	REMOVAL OF CONCRETE DRIVEWAY	520.000	SY	7.40000	3848.00		5.00000	2600.00		5.00000	2600.00	
0018 619(B) 4792	REMOVAL OF SIDEWALK	2162.000	SY	10.00000	21620.00		5.00000	10810.00		5.00000	10810.00	
0019 619(C) 0924	SAWING PAVEMENT	2011.000	LF	3.30000	6636.30		2.00000	4022.00		5.00000	10055.00	
SECTION TOTALS				\$	288,694.75		\$	214,836.00		\$	266,682.50	
SECTION 0002 TRAFFIC STP-STIM(455)EH												
0020 851(C) 8327	2 1/4" SQUARE TUBE POST	124.000	LF	11.10000	1376.40		3.30000	409.20		3.00000	372.00	
0021 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	7933.60000	7933.60		3500.00000	3500.00		3120.00000	3120.00	
0022 890A/B 8756	(PL)REMOVE & RESET EXISTING SIGNS	13.000	EA	375.00000	4875.00		100.00000	1300.00		150.00000	1950.00	
SECTION TOTALS				\$	14,185.00		\$	5,209.20		\$	5,442.00	
SECTION 0003 STAKING STP-STIM(455)EH												
0023 642 0098	STAKING	1.000	LSUM	3200.00000	3200.00		2500.00000	2500.00		4000.00000	4000.00	
SECTION TOTALS				\$	3,200.00		\$	2,500.00		\$	4,000.00	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 240
 LETTING DATE : 04/15/10 10:30 A.M.

CONTRACT ID : 100085
 DISTRICT : 04500

COUNTIES : LOGAN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION				(0) -EST- ENGINEER'S ESTIMATE		(1) 731250477 MARKWELL PAVING COMPANY, INC		(2) 730655143 ATLAS PAVING CO., INC.	
QUANTITY				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0004 CONSTRUCTION STP-STIM(455)EH									
0024 641 1552	1.000	LSUM		15000.00000	15000.00	8000.00000	8000.00	15000.00000	15000.00
MOBILIZATION									
SECTION TOTALS				\$	15,000.00	\$	8,000.00	\$	15,000.00
SECTION 0005 ROADWAY STP-STIM(455)PT. 3 EH									
0025 303 0192	50.000	CY		10.00000	500.00	36.00000	1800.00	50.00000	2500.00
AGGREGATE BASE									
0026 411(S3) 6210	50.000	TON		100.00000	5000.00	100.00000	5000.00	65.00000	3250.00
(SP)ASPHALT CONCRETE TYPE S3(PATCHING) (PG 64-22 OK)									
0027 411(S4) 5955	1300.000	TON		90.00000	117000.00	79.00000	102700.00	80.00000	104000.00
(SP)ASPHALT CONCRETE TYPE S4(PG 70-28 OK)									
0028 411(S4) 5960	150.000	TON		75.00000	11250.00	73.00000	10950.00	80.00000	12000.00
(SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)									
0029 417 5267	12000.000	SY		1.50000	18000.00	1.00000	12000.00	1.35000	16200.00
COLD MILLING PAVEMENT									
SECTION TOTALS				\$	151,750.00	\$	132,450.00	\$	137,950.00
SECTION 0006 TRAFFIC STP-STIM(455)PT. 3 EH									
0030 855(A) 8812	19000.000	LF		0.45000	8550.00	0.55000	10450.00	0.50000	9500.00
TRAFFIC STRIPE(PLASTIC) (4" WIDE)									
0031 855(B) 8818	1.000	EA		200.00000	200.00	80.00000	80.00	75.00000	75.00
TRAFFIC STRIPE(PLASTIC) (ARROWS)									
0032 855(B) 8821	1.000	EA		500.00000	500.00	170.00000	170.00	165.00000	165.00
TRAFFIC STRIPE(PLASTIC) (WORDS)									
SECTION TOTALS				\$	9,250.00	\$	10,700.00	\$	9,740.00
CONTRACT TOTALS				\$	482,079.75	\$	373,695.20	\$	438,814.50

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 05/03/10

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TABULATION OF BIDS

CALL ORDER : 240
 LETTING DATE : 04/15/10 10:30 A.M.

CONTRACT ID : 100085
 DISTRICT : 04500

COUNTIES : LOGAN

SET-ASIDE :

			(3) 205613879		(4) 730720879		(5) 731213593	
			K & K CONTRACTING, INC.		SHELL CONSTRUCTION CO., INC.		RUDY CONSTRUCTION CO.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY STP-STIM(455)EH								
0001 104 0400	CONSTRUCTION MISCELLANEOUS	193.000 SF	44.44000	8576.92	85.00000	16405.00	74.00000	14282.00
0002 202(A) 0183	UNCLASSIFIED EXCAVATION	579.000 CY	15.50000	8974.50	18.00000	10422.00	12.00000	6948.00
0003 230(A) 2806	SOLID SLAB SODDING	10.000 SY	2.00000	20.00	8.00000	80.00	5.00000	50.00
0004 303 0192	AGGREGATE BASE	529.000 CY	67.00000	35443.00	65.00000	34385.00	54.00000	28566.00
0005 403(A) 0217	TRAFFIC BOUND SURFACE COURSE TYPE A	12.500 TON	33.55000	419.38	40.00000	500.00	32.00000	400.00
0006 609(B) 0384	COMBINED CURB & GUTTER (8" BARRIER)	1574.000 LF	28.00000	44072.00	22.00000	34628.00	20.00000	31480.00
0007 610(A) 0602	4" CONCRETE SIDEWALK	2303.000 SY	38.00000	87514.00	46.00000	105938.00	55.00000	126665.00
0008 610(B) 0399	6" CONCRETE DRIVEWAY (H.E.S.)	520.000 SY	62.50000	32500.00	57.00000	29640.00	60.00000	31200.00
0009 610(I) 4610	(PL)TACTILE WARNING DEVICE-NEW	184.000 SF	22.00000	4048.00	35.00000	6440.00	35.00000	6440.00
0010 612(A) 0641	MANHOLES ADJUST TO GRADE	1.000 EA	1100.00000	1100.00	500.00000	500.00	500.00000	500.00
0011 612(G) 0647	VALVE BOXES ADJUST TO GRADE	1.000 EA	300.00000	300.00	250.00000	250.00	150.00000	150.00
0012 612(H) 0648	METER BOXES ADJUST TO GRADE	5.000 EA	225.00000	1125.00	200.00000	1000.00	150.00000	750.00
0013 612(J) 0650	FIRE HYDRANT RESET	1.000 EA	3000.00000	3000.00	3000.00000	3000.00	6000.00000	6000.00
0014 612(P) 0674	(PL)RESET LIGHT POLES	10.000 EA	888.88000	8888.80	550.00000	5500.00	1500.00000	15000.00
0015 619(B) 4726	REMOVAL OF CURB AND GUTTER	1767.000 LF	3.50000	6184.50	5.00000	8835.00	6.00000	10602.00
0016 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT	108.000 SY	8.00000	864.00	5.00000	540.00	6.00000	648.00
0017 619(B) 4766	REMOVAL OF CONCRETE DRIVEWAY	520.000 SY	8.50000	4420.00	10.00000	5200.00	6.00000	3120.00
0018 619(B) 4792	REMOVAL OF SIDEWALK	2162.000 SY	4.50000	9729.00	10.00000	21620.00	6.00000	12972.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 05/03/10

PAGE : 240 -5

TABULATION OF BIDS

CALL ORDER : 240
 LETTING DATE : 04/15/10 10:30 A.M.

CONTRACT ID : 100085
 DISTRICT : 04500

COUNTIES : LOGAN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION				(3) 205613879 K & K CONTRACTING, INC.		(4) 730720879 SHELL CONSTRUCTION CO., INC.		(5) 731213593 RUDY CONSTRUCTION CO.	
QUANTITY				UNIT PRICE		AMOUNT		UNIT PRICE	
0019 619(C) 0924				2011.000	LF	3.00000	6033.00	3.00000	6033.00
SAWING PAVEMENT									
SECTION TOTALS						\$	263,212.10	\$	290,916.00
SECTION 0002 TRAFFIC STP-STIM(455)EH									
0020 851(C) 8327				124.000	LF	5.50000	682.00	3.30000	409.20
2 1/4" SQUARE TUBE POST								7.00000	868.00
0021 880(J) 8905				1.000	LSUM	3500.00000	3500.00	12500.00000	12500.00
CONSTRUCTION TRAFFIC CONTROL									
0022 890A/B 8756				13.000	EA	150.00000	1950.00	150.00000	1950.00
(PL)REMOVE & RESET EXISTING SIGNS									
SECTION TOTALS						\$	6,132.00	\$	6,509.20
SECTION 0003 STAKING STP-STIM(455)EH									
0023 642 0098				1.000	LSUM	9000.00000	9000.00	12500.00000	12500.00
STAKING									
SECTION TOTALS						\$	9,000.00	\$	3,000.00
SECTION 0004 CONSTRUCTION STP-STIM(455)EH									
0024 641 1552				1.000	LSUM	17500.00000	17500.00	20000.00000	20000.00
MOBILIZATION								40000.00000	40000.00
SECTION TOTALS						\$	17,500.00	\$	20,000.00
SECTION 0005 ROADWAY STP-STIM(455)PT. 3 EH									
0025 303 0192				50.000	CY	45.95000	2297.50	55.00000	2750.00
AGGREGATE BASE								67.00000	3350.00
0026 411(S3) 6210				50.000	TON	284.33000	14216.50	70.00000	3500.00
(SP)ASPHALT CONCRETE TYPE								100.00000	5000.00
S3(PATCHING) (PG 64-22 OK)									
0027 411(S4) 5955				1300.000	TON	91.15000	118495.00	90.00000	117000.00
(SP)ASPHALT CONCRETE TYPE S4(PG 70-28 OK)								110.00000	143000.00
0028 411(S4) 5960				150.000	TON	105.37000	15805.50	86.00000	12900.00
(SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)								102.00000	15300.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 05/03/10

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TABULATION OF BIDS

CALL ORDER : 240
 LETTING DATE : 04/15/10 10:30 A.M.

CONTRACT ID : 100085
 DISTRICT : 04500

COUNTIES : LOGAN

SET-ASIDE :

				(3) 205613879		(4) 730720879		(5) 731213593	
				K & K CONTRACTING, INC.		SHELL CONSTRUCTION CO., INC.		RUDY CONSTRUCTION CO.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0029 417 5267	COLD MILLING PAVEMENT	12000.000	SY	2.02000	24240.00	3.00000	36000.00	1.75000	21000.00
SECTION TOTALS				\$	175,054.50	\$	172,150.00	\$	187,650.00
SECTION 0006 TRAFFIC STP-STIM(455)PT. 3 EH									
0030 855(A) 8812	TRAFFIC STRIPE(PLASTIC) (4" WIDE)	19000.000	LF	0.57000	10830.00	0.60000	11400.00	0.60000	11400.00
0031 855(B) 8818	TRAFFIC STRIPE(PLASTIC) (ARROWS)	1.000	EA	82.25000	82.25	80.00000	80.00	90.00000	90.00
0032 855(B) 8821	TRAFFIC STRIPE(PLASTIC) (WORDS)	1.000	EA	220.00000	220.00	180.00000	180.00	200.00000	200.00
SECTION TOTALS				\$	11,132.25	\$	11,660.00	\$	11,690.00
CONTRACT TOTALS				\$	482,030.85	\$	504,235.20	\$	568,964.00

DATE : 05/03/10

PAGE : 250 -1

TABULATION OF BIDS

CALL ORDER : 250 CONTRACT ID : 100092
 LETTING DATE : 04/15/10 10:30 A.M. DISTRICT : 08300
 CONTRACT DESCRIPTION : CONTRACT TIME : 90 CALENDAR DAYS
 PEDESTRIAN IMPROVEMENTS/RESURFACE (ASPHALT)
 US-412A: FROM BROADWAY STREET, EXTEND EAST IN THE CITY OF
 LOCUST GROVE.
 PROJECT LENGTH = 0.344 MILES

COUNTIES : MAYES

PROJECT(S) : STP-STIM(480)EH
STP-STIM(480) PART 3 EH

SET-ASIDE :

VENDOR RANKING :

RANK VENDOR NO -- VENDOR NAME					TOTAL BID		% OVER LOW BID		% OVER EST		
0	-EST-	ENGINEER'S ESTIMATE			\$	233,428.86	99.1339%	100.0000%			
1	205513104 --	DTEC SERVICES, LLC			\$	235,468.18	100.0000%	100.8736%			
2	208746250 --	GLOVER & ASSOCIATES, INC.			\$	239,033.84	101.5143%	102.4012%			
3	581401469 --	APAC-CENTRAL, INC.			\$	272,801.69	115.8550%	116.8672%			
4	731452899 --	PBX CORPORATION			\$	286,437.70	121.6460%	122.7088%			
5	731576732 --	PARADIGM CONSTRUCTION & ENGINEERING, INC			\$	289,424.30	122.9144%	123.9882%			
=====											
					(0) -EST- ENGINEER'S ESTIMATE		(1) 205513104 DTEC SERVICES, LLC		(2) 208746250 GLOVER & ASSOCIATES, INC.		
LINE NO / ITEM CODE / ALT											
ITEM DESCRIPTION					QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

SECTION 0001 ROADWAY STP-STIM(480)EH											
0001 202(A) 0183 UNCLASSIFIED EXCAVATION					3.860 CY	15.00000	57.90	10.00000	38.60	153.00000	590.58
0002 230(A) 2806 SOLID SLAB SODDING					17.000 SY	3.15000	53.55	2.00000	34.00	22.00000	374.00
0003 303 0192 AGGREGATE BASE					100.000 CY	57.79606	5779.61	45.00000	4500.00	48.00000	4800.00
0004 411(S3) 5945 (SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)					2.000 TON	150.00000	300.00	300.00000	600.00	1100.00000	2200.00
0005 414(B) 5071 8" H.E.S. CONCRETE (PATCHING)					20.000 SY	50.00000	1000.00	160.00000	3200.00	71.50000	1430.00
0006 417 5267 COLD MILLING PAVEMENT					50.000 SY	10.00000	500.00	4.00000	200.00	50.00000	2500.00
0007 609(B) 0383 COMBINED CURB & GUTTER (6" BARRIER)					37.000 LF	30.00000	1110.00	28.50000	1054.50	17.60000	651.20
0008 609(C) 4810 CONCRETE HEADER CURB (8"X 18")					612.000 LF	20.00000	12240.00	20.50000	12546.00	23.00000	14076.00
0009 610(A) 0602 4" CONCRETE SIDEWALK					447.400 SY	55.83507	24980.61	48.00000	21475.20	35.75000	15994.55

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 05/03/10

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TABULATION OF BIDS

CALL ORDER : 250
 LETTING DATE : 04/15/10 10:30 A.M.

CONTRACT ID : 100092
 DISTRICT : 08300

COUNTIES : MAYES

SET-ASIDE :

			(0) -EST- ENGINEER'S ESTIMATE		(1) 205513104 DTEC SERVICES, LLC		(2) 208746250 GLOVER & ASSOCIATES, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0010 610(B) 0399	6" CONCRETE DRIVEWAY (H.E.S.)	469.300 SY	52.03869	24421.76	55.00000	25811.50	38.00000	17833.40
0011 610(C) 5824	DECORATIVE MEDIAN CONCRETE	105.600 SY	110.00000	11616.00	150.00000	15840.00	48.75000	5148.00
0012 610(I) 4610	(PL) TACTILE WARNING DEVICE-NEW	195.600 SF	39.73370	7771.91	30.00000	5868.00	30.80000	6024.48
0013 612(H) 0648	METER BOXES ADJUST TO GRADE	7.000 EA	150.00000	1050.00	150.00000	1050.00	55.00000	385.00
0014 612(J) 0650	FIRE HYDRANT RESET	3.000 EA	500.00000	1500.00	500.00000	1500.00	1500.00000	4500.00
0015 612(L) 0652	WATER METERS RESET	1.000 EA	300.00000	300.00	300.00000	300.00	550.00000	550.00
0016 619(A) 0920	REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	14632.17515	14632.18	5000.00000	5000.00	15000.00000	15000.00
0017 619(B) 4726	REMOVAL OF CURB AND GUTTER	8.000 LF	15.00000	120.00	12.00000	96.00	110.00000	880.00
0018 619(B) 4727	REMOVAL OF CONCRETE PAVEMENT	386.900 SY	9.91109	3834.60	7.75000	2998.48	18.70000	7235.03
0019 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT	197.800 SY	9.40768	1860.84	8.00000	1582.40	15.00000	2967.00
0020 619(B) 4791	REMOVAL OF CURB	10.000 LF	8.00000	80.00	7.75000	77.50	13.20000	132.00
0021 619(B) 4792	REMOVAL OF SIDEWALK	448.000 SY	6.56164	2939.61	5.00000	2240.00	13.20000	5913.60
0022 629(E) 5048	REMOVE AND RESET MAILBOX	1.000 EA	100.00000	100.00	100.00000	100.00	235.00000	235.00
SECTION TOTALS			\$	116,248.57	\$	106,112.18	\$	109,419.84
SECTION 0002 TRAFFIC STP-STIM(480)EH								
0023 851(B) 3216	2"Ø3.65 GALV.STEEL PIPE POST	80.000 LF	10.00000	800.00	10.00000	800.00	11.00000	880.00
0024 855(A) 8812	TRAFFIC STRIPE(PLASTIC) (4" WIDE)	3220.000 LF	1.08397	3490.38	1.00000	3220.00	2.20000	7084.00
0025 859(A) 8006	PAVEMENT MARKING REMOVAL(TRAFFIC STRIPE)	100.000 LF	1.00000	100.00	1.00000	100.00	1.10000	110.00
0026 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	10689.91167	10689.91	6000.00000	6000.00	8200.00000	8200.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 05/03/10

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TABULATION OF BIDS

CALL ORDER : 250
 LETTING DATE : 04/15/10 10:30 A.M.

CONTRACT ID : 100092
 DISTRICT : 08300

COUNTIES : MAYES

SET-ASIDE :

			(0) -EST- ENGINEER'S ESTIMATE		(1) 205513104 DTEC SERVICES, LLC		(2) 208746250 GLOVER & ASSOCIATES, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0027 890A/B 8756	(PL)REMOVE & RESET EXISTING SIGNS	6.000 EA	200.00000	1200.00	300.00000	1800.00	165.00000	990.00
SECTION TOTALS			\$	16,280.29	\$	11,920.00	\$	17,264.00
SECTION 0003 STAKING STP-STIM(480)EH								
0028 642 0098	STAKING	1.000 LSUM	10000.00000	10000.00	10000.00000	10000.00	7500.00000	7500.00
SECTION TOTALS			\$	10,000.00	\$	10,000.00	\$	7,500.00
SECTION 0004 CONSTRUCTION STP-STIM(480)EH								
0029 641 1552	MOBILIZATION	1.000 LSUM	10000.00000	10000.00	20000.00000	20000.00	23000.00000	23000.00
SECTION TOTALS			\$	10,000.00	\$	20,000.00	\$	23,000.00
SECTION 0005 ROADWAY STP-STIM(480)PT.3 EH								
0030 411(S4) 5950	(SP)ASPHALT CONCRETE TYPE S4(PG 76-28 OK)	760.000 TON	85.00000	64600.00	86.10000	65436.00	88.00000	66880.00
0031 417 5267	COLD MILLING PAVEMENT	5300.000 SY	3.00000	15900.00	4.00000	21200.00	2.50000	13250.00
0032 855(A) 8812	TRAFFIC STRIPE(PLASTIC) (4" WIDE)	800.000 LF	0.50000	400.00	1.00000	800.00	2.15000	1720.00
SECTION TOTALS			\$	80,900.00	\$	87,436.00	\$	81,850.00
CONTRACT TOTALS			\$	233,428.86	\$	235,468.18	\$	239,033.84

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 05/03/10

PAGE : 250 -4

TABULATION OF BIDS

CALL ORDER : 250
 LETTING DATE : 04/15/10 10:30 A.M.

CONTRACT ID : 100092
 DISTRICT : 08300

COUNTIES : MAYES

SET-ASIDE :

			(3) 581401469			(4) 731452899			(5) 731576732		
			APAC-CENTRAL, INC.				PBX CORPORATION		PARADIGM CONSTRUCTION & ENGIN		
LINE NO / ITEM CODE / ALT											
ITEM DESCRIPTION			QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
SECTION 0001 ROADWAY STP-STIM(480)EH											
0001	202(A)	0183	3.860 CY	220.74000	852.06	20.00000	77.20	50.00000	193.00		
UNCLASSIFIED EXCAVATION											
0002	230(A)	2806	17.000 SY	49.53000	842.01	9.00000	153.00	15.00000	255.00		
SOLID SLAB SODDING											
0003	303	0192	100.000 CY	71.37000	7137.00	42.00000	4200.00	60.00000	6000.00		
AGGREGATE BASE											
0004	411(S3)	5945	2.000 TON	530.81000	1061.62	125.00000	250.00	400.00000	800.00		
(SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)											
0005	414(B)	5071	20.000 SY	285.03000	5700.60	150.00000	3000.00	100.00000	2000.00		
8" H.E.S. CONCRETE (PATCHING)											
0006	417	5267	50.000 SY	62.99000	3149.50	20.00000	1000.00	15.00000	750.00		
COLD MILLING PAVEMENT											
0007	609(B)	0383	37.000 LF	54.85000	2029.45	12.00000	444.00	25.00000	925.00		
COMBINED CURB & GUTTER (6" BARRIER)											
0008	609(C)	4810	612.000 LF	28.62000	17515.44	11.00000	6732.00	25.00000	15300.00		
CONCRETE HEADER CURB (8"X 18")											
0009	610(A)	0602	447.400 SY	57.36000	25662.86	60.00000	26844.00	50.00000	22370.00		
4" CONCRETE SIDEWALK											
0010	610(B)	0399	469.300 SY	76.66000	35976.54	65.00000	30504.50	50.00000	23465.00		
6" CONCRETE DRIVEWAY (H.E.S.)											
0011	610(C)	5824	105.600 SY	78.74000	8314.94	90.00000	9504.00	110.00000	11616.00		
DECORATIVE MEDIAN CONCRETE											
0012	610(I)	4610	195.600 SF	22.39000	4379.48	30.00000	5868.00	28.00000	5476.80		
(PL)TACTILE WARNING DEVICE-NEW											
0013	612(H)	0648	7.000 EA	932.17000	6525.19	200.00000	1400.00	500.00000	3500.00		
METER BOXES ADJUST TO GRADE											
0014	612(J)	0650	3.000 EA	4078.23000	12234.69	1000.00000	3000.00	900.00000	2700.00		
FIRE HYDRANT RESET											
0015	612(L)	0652	1.000 EA	4078.24000	4078.24	450.00000	450.00	500.00000	500.00		
WATER METERS RESET											
0016	619(A)	0920	1.000 LSUM	5036.95000	5036.95	3500.00000	3500.00	70300.00000	70300.00		
REMOVAL OF STRUCTURES & OBSTRUCTIONS											
0017	619(B)	4726	8.000 LF	42.79000	342.32	6.00000	48.00	20.00000	160.00		
REMOVAL OF CURB AND GUTTER											

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 05/03/10

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TABULATION OF BIDS

CALL ORDER : 250
 LETTING DATE : 04/15/10 10:30 A.M.

CONTRACT ID : 100092
 DISTRICT : 08300

COUNTIES : MAYES

SET-ASIDE :

			(3) 581401469		(4) 731452899		(5) 731576732	
			APAC-CENTRAL, INC.		PBX CORPORATION		PARADIGM CONSTRUCTION & ENGIN	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 619(B) 4727	REMOVAL OF CONCRETE PAVEMENT	386.900 SY	11.41000	4414.53	12.00000	4642.80	5.00000	1934.50
0019 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT	197.800 SY	18.50000	3659.30	9.00000	1780.20	5.00000	989.00
0020 619(B) 4791	REMOVAL OF CURB	10.000 LF	25.33000	253.30	12.00000	120.00	20.00000	200.00
0021 619(B) 4792	REMOVAL OF SIDEWALK	448.000 SY	12.79000	5729.92	7.00000	3136.00	5.00000	2240.00
0022 629(E) 5048	REMOVE AND RESET MAILBOX	1.000 EA	301.04000	301.04	150.00000	150.00	250.00000	250.00
SECTION TOTALS			\$	155,196.98	\$	106,803.70	\$	171,924.30
SECTION 0002 TRAFFIC STP-STIM(480)EH								
0023 851(B) 3216	2" @ 3.65 GALV. STEEL PIPE POST	80.000 LF	12.04000	963.20	10.00000	800.00	12.00000	960.00
0024 855(A) 8812	TRAFFIC STRIPE(PLASTIC) (4" WIDE)	3220.000 LF	1.44000	4636.80	1.00000	3220.00	1.25000	4025.00
0025 859(A) 8006	PAVEMENT MARKING REMOVAL(TRAFFIC STRIPE	100.000 LF	1.20000	120.00	0.55000	55.00	1.20000	120.00
0026 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	7612.38000	7612.38	15059.00000	15059.00	6000.00000	6000.00
0027 890A/B 8756	(PL) REMOVE & RESET EXISTING SIGNS	6.000 EA	301.03000	1806.18	200.00000	1200.00	150.00000	900.00
SECTION TOTALS			\$	15,138.56	\$	20,334.00	\$	12,005.00
SECTION 0003 STAKING STP-STIM(480)EH								
0028 642 0098	STAKING	1.000 LSUM	4427.79000	4427.79	3500.00000	3500.00	5000.00000	5000.00
SECTION TOTALS			\$	4,427.79	\$	3,500.00	\$	5,000.00
SECTION 0004 CONSTRUCTION STP-STIM(480)EH								
0029 641 1552	MOBILIZATION	1.000 LSUM	8638.56000	8638.56	35000.00000	35000.00	18000.00000	18000.00
SECTION TOTALS			\$	8,638.56	\$	35,000.00	\$	18,000.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 05/03/10

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TABULATION OF BIDS

CALL ORDER : 250

CONTRACT ID : 100092

COUNTIES : MAYES

LETTING DATE : 04/15/10 10:30 A.M.

DISTRICT : 08300

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(3) 581401469 APAC-CENTRAL, INC.		(4) 731452899 PBX CORPORATION		(5) 731576732 PARADIGM CONSTRUCTION & ENGIN	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0005 ROADWAY STP-STIM(480) PT.3 EH							
0030 411(S4) 5950 (SP)ASPHALT CONCRETE TYPE S4(PG 76-28 OK)	760.000 TON	104.33000	79290.80	130.00000	98800.00	88.00000	66880.00
0031 417 5267 COLD MILLING PAVEMENT	5300.000 SY	1.69000	8957.00	4.00000	21200.00	2.75000	14575.00
0032 855(A) 8812 TRAFFIC STRIPE(PLASTIC) (4" WIDE)	800.000 LF	1.44000	1152.00	1.00000	800.00	1.30000	1040.00
SECTION TOTALS		\$	89,399.80	\$	120,800.00	\$	82,495.00
CONTRACT TOTALS		\$	272,801.69	\$	286,437.70	\$	289,424.30

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 05/03/10

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TABULATION OF BIDS

CALL ORDER : 260 CONTRACT ID : 100165
 LETTING DATE : 04/15/10 10:30 A.M. DISTRICT : 07200
 CONTRACT DESCRIPTION : CONTRACT TIME : 60 CALENDAR DAYS
 PEDESTRIAN IMPROVEMENTS URBAN
 SH-7: FROM 9TH STREET, EXTEND EAST IN THE CITY OF SULPHUR.
 PROJECT LENGTH = 0.404 MILES

COUNTIES : MURRAY

PROJECT(S) : STP-STIM(516)EH

SET-ASIDE :

VENDOR RANKING :

RANK VENDOR NO -- VENDOR NAME		TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 371,817.65	118.3078%	100.0000%
1	731204879 -- SILVER STAR CONSTRUCTION CO., INC.	\$ 314,280.00	100.0000%	84.5253%
2	731452852 -- OVERLAND CORPORATION	\$ 319,881.29	101.7823%	86.0318%
3	205613879 -- K & K CONTRACTING, INC.	\$ 329,132.07	104.7257%	88.5198%
4	731577194 -- LOPP CONSTRUCTION, LLC	\$ 347,733.00	110.6443%	93.5225%
5	205513104 -- DTEC SERVICES, LLC	\$ 348,873.68	111.0073%	93.8292%
6	731174172 -- HUB CONSTRUCTION, INC.	\$ 355,985.75	113.2703%	95.7420%
7	481302179 -- MERIDIAN ENGINEERING CO. DBA MERIDIAN CO	\$ 480,263.50	152.8139%	129.1664%

LINE NO / ITEM CODE / ALT		(0) -EST- ENGINEER'S ESTIMATE		(1) 731204879 SILVER STAR CONSTRUCTION CO.		(2) 731452852 OVERLAND CORPORATION	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY							
0001 202(A) 0183 UNCLASSIFIED EXCAVATION	334.000 CY	13.40000	4475.60	61.40000	20507.60	35.00000	11690.00
0002 223 2801 TEMPORARY SILT FENCE	1000.000 LF	1.75000	1750.00	1.90000	1900.00	1.98000	1980.00
0003 224 2803 TEMPORARY SEDIMENT FILTER	3.000 EA	146.75000	440.25	160.00000	480.00	180.00000	540.00
0004 227 0100 TEMPORARY SILT DIKE	200.000 LF	7.00000	1400.00	5.30000	1060.00	10.00000	2000.00
0005 230(A) 2806 SOLID SLAB SODDING	1068.000 SY	3.80000	4058.40	1.30000	1388.40	3.22000	3438.96
0006 303 0192 AGGREGATE BASE	330.000 CY	49.60000	16368.00	56.40000	18612.00	44.00000	14520.00
0007 411(S4) 5960 (SP) ASPHALT CONCRETE TYPE S4 (PG 64-22 OK)	168.000 TON	103.90000	17455.20	69.40000	11659.20	110.00000	18480.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 05/03/10

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TABULATION OF BIDS

CALL ORDER : 260
 LETTING DATE : 04/15/10 10:30 A.M.

CONTRACT ID : 100165
 DISTRICT : 07200

COUNTIES : MURRAY

SET-ASIDE :

			(0) -EST-		(1) 731204879		(2) 731452852	
			ENGINEER'S ESTIMATE		SILVER STAR CONSTRUCTION CO.		OVERLAND CORPORATION	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0008 510(A) 6333	RETAINING WALL	68.000 SY	500.00000	34000.00	277.00000	18836.00	320.00000	21760.00
0009 511(A) 0332	REINFORCING STEEL	2016.000 LB	1.70000	3427.20	0.50000	1008.00	1.19000	2399.04
0010 609(B) 0383	COMBINED CURB & GUTTER (6" BARRIER)	1759.000 LF	18.00000	31662.00	16.20000	28495.80	26.50000	46613.50
0011 610(A) 0604	5" CONCRETE SIDEWALK	1447.000 SY	75.00000	108525.00	56.15000	81249.05	55.00000	79585.00
0012 610(B) 0399	6" CONCRETE DRIVEWAY (H.E.S.)	324.000 SY	59.50000	19278.00	84.20000	27280.80	60.00000	19440.00
0013 610(I) 4610	(PL) TACTILE WARNING DEVICE-NEW	64.000 SF	29.10000	1862.40	32.80000	2099.20	25.00000	1600.00
0014 611(E) 4012	(PL) SPECIAL INLET DRAIN	2.000 EA	1705.00000	3410.00	3163.00000	6326.00	2500.00000	5000.00
0015 611(G) 4488	INLET FRM&GRT (SSIF-FRM,CIG-GRT-VG-F)	9.000 EA	412.90000	3716.10	1150.00000	10350.00	540.00000	4860.00
0016 611(K) 4488	CAST IRON CURB INLETS	19.000 EA	300.00000	5700.00	132.00000	2508.00	375.00000	7125.00
0017 612(E) 0645	INLETS ADJUST TO GRADE	7.000 EA	937.30000	6561.10	685.00000	4795.00	1100.00000	7700.00
0018 612(H) 0648	METER BOXES ADJUST TO GRADE	1.000 EA	270.00000	270.00	332.00000	332.00	650.00000	650.00
0019 612(J) 0650	FIRE HYDRANT RESET	1.000 EA	2100.00000	2100.00	3720.00000	3720.00	3000.00000	3000.00
0020 612(P) 0674	(PL) RESET LIGHT POLES	3.000 EA	3740.00000	11220.00	1860.00000	5580.00	1850.00000	5550.00
0021 619(B) 4726	REMOVAL OF CURB AND GUTTER	1712.000 LF	2.00000	3424.00	5.50000	9416.00	5.50000	9416.00
0022 619(B) 4727	REMOVAL OF CONCRETE PAVEMENT	18.000 SY	3.00000	54.00	32.50000	585.00	20.00000	360.00
0023 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT	1460.000 SY	5.80000	8468.00	6.90000	10074.00	5.30000	7738.00
0024 619(B) 4763	REMOVAL OF CONCRETE PAVEMENT W/ASPHALT OVERLAY	82.000 SY	4.50000	369.00	14.00000	1148.00	11.00000	902.00
0025 619(B) 4766	REMOVAL OF CONCRETE DRIVEWAY	33.000 SY	7.30000	240.90	18.00000	594.00	14.00000	462.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 05/03/10

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TABULATION OF BIDS

CALL ORDER : 260
 LETTING DATE : 04/15/10 10:30 A.M.

CONTRACT ID : 100165
 DISTRICT : 07200

COUNTIES : MURRAY

SET-ASIDE :

				(0) -EST- ENGINEER'S ESTIMATE		(1) 731204879 SILVER STAR CONSTRUCTION CO.		(2) 731452852 OVERLAND CORPORATION	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0026 619(B) 4792	REMOVAL OF SIDEWALK	1058.000	SY	12.00000	12696.00	7.60000	8040.80	6.75000	7141.50
0027 619(C) 0924	SAWING PAVEMENT	2863.000	LF	3.10000	8875.30	3.85000	11022.55	2.35000	6728.05
SECTION TOTALS				\$	311,806.45	\$	289,067.40	\$	290,679.05
SECTION 0002 TRAFFIC									
0028 850(A) 8110	SHEET ALUMINUM SIGNS	4.000	SF	21.40000	85.60	22.30000	89.20	22.00000	88.00
0029 851(C) 8321	1 3/4" SQUARE TUBE POST	32.000	LF	7.70000	246.40	3.35000	107.20	3.22000	103.04
0030 855(A) 8812	TRAFFIC STRIPE(PLASTIC) (4" WIDE)	1254.000	LF	1.50000	1881.00	2.95000	3699.30	2.80000	3511.20
0031 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	11798.20000	11798.20	3840.00000	3840.00	9400.00000	9400.00
SECTION TOTALS				\$	14,011.20	\$	7,735.70	\$	13,102.24
SECTION 0003 STAKING									
0032 642 0098	STAKING	1.000	LSUM	12000.00000	12000.00	6650.00000	6650.00	5400.00000	5400.00
SECTION TOTALS				\$	12,000.00	\$	6,650.00	\$	5,400.00
SECTION 0004 CONSTRUCTION									
0033 641 1552	MOBILIZATION	1.000	LSUM	34000.00000	34000.00	10826.90000	10826.90	10700.00000	10700.00
SECTION TOTALS				\$	34,000.00	\$	10,826.90	\$	10,700.00
CONTRACT TOTALS				\$	371,817.65	\$	314,280.00	\$	319,881.29

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 05/03/10

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TABULATION OF BIDS

CALL ORDER : 260
 LETTING DATE : 04/15/10 10:30 A.M.

CONTRACT ID : 100165
 DISTRICT : 07200

COUNTIES : MURRAY

SET-ASIDE :

			(3) 205613879		(4) 731577194		(5) 205513104	
			K & K CONTRACTING, INC.		LOPP CONSTRUCTION, LLC		DTEC SERVICES, LLC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 202(A) 0183	UNCLASSIFIED EXCAVATION	334.000 CY	22.00000	7348.00	15.00000	5010.00	10.00000	3340.00
0002 223 2801	TEMPORARY SILT FENCE	1000.000 LF	2.65000	2650.00	1.95000	1950.00	1.90000	1900.00
0003 224 2803	TEMPORARY SEDIMENT FILTER	3.000 EA	325.00000	975.00	165.00000	495.00	130.00000	390.00
0004 227 0100	TEMPORARY SILT DIKE	200.000 LF	7.50000	1500.00	7.53000	1506.00	7.00000	1400.00
0005 230(A) 2806	SOLID SLAB SODDING	1068.000 SY	2.25000	2403.00	3.50000	3738.00	2.50000	2670.00
0006 303 0192	AGGREGATE BASE	330.000 CY	39.00000	12870.00	40.00000	13200.00	45.00000	14850.00
0007 411(S4) 5960	(SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	168.000 TON	260.00000	43680.00	200.00000	33600.00	100.00000	16800.00
0008 510(A) 6333	RETAINING WALL	68.000 SY	300.00000	20400.00	475.00000	32300.00	400.00000	27200.00
0009 511(A) 0332	REINFORCING STEEL	2016.000 LB	1.65000	3326.40	1.00000	2016.00	1.50000	3024.00
0010 609(B) 0383	COMBINED CURB & GUTTER (6" BARRIER)	1759.000 LF	23.00000	40457.00	22.00000	38698.00	20.00000	35180.00
0011 610(A) 0604	5" CONCRETE SIDEWALK	1447.000 SY	44.00000	63668.00	50.00000	72350.00	55.00000	79585.00
0012 610(B) 0399	6" CONCRETE DRIVEWAY (H.E.S.)	324.000 SY	63.00000	20412.00	65.00000	21060.00	59.50000	19278.00
0013 610(I) 4610	(PL)TACTILE WARNING DEVICE-NEW	64.000 SF	35.00000	2240.00	25.00000	1600.00	30.00000	1920.00
0014 611(E) 4012	(PL)SPECIAL INLET DRAIN	2.000 EA	2250.00000	4500.00	3500.00000	7000.00	1550.00000	3100.00
0015 611(G) 4488	INLET FRM&GRT (SSIF-FRM, CIG-GRT-VG-F)	9.000 EA	525.00000	4725.00	360.00000	3240.00	400.00000	3600.00
0016 611(K) 4488	CAST IRON CURB INLETS	19.000 EA	300.00000	5700.00	275.00000	5225.00	300.00000	5700.00
0017 612(E) 0645	INLETS ADJUST TO GRADE	7.000 EA	225.00000	1575.00	1700.00000	11900.00	1000.00000	7000.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 05/03/10

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TABULATION OF BIDS

CALL ORDER : 260
 LETTING DATE : 04/15/10 10:30 A.M.

CONTRACT ID : 100165
 DISTRICT : 07200

COUNTIES : MURRAY

SET-ASIDE :

			(3) 205613879	(4) 731577194	(5) 205513104			
			K & K CONTRACTING, INC.	LOPP CONSTRUCTION, LLC	DTEC SERVICES, LLC			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 612(H) 0648	METER BOXES ADJUST TO GRADE	1.000 EA	400.00000	400.00	200.00000	200.00	150.00000	150.00
0019 612(J) 0650	FIRE HYDRANT RESET	1.000 EA	3000.00000	3000.00	2100.00000	2100.00	2000.00000	2000.00
0020 612(P) 0674	(PL)RESET LIGHT POLES	3.000 EA	4100.00000	12300.00	4500.00000	13500.00	5100.00000	15300.00
0021 619(B) 4726	REMOVAL OF CURB AND GUTTER	1712.000 LF	3.75000	6420.00	3.50000	5992.00	12.00000	20544.00
0022 619(B) 4727	REMOVAL OF CONCRETE PAVEMENT	18.000 SY	6.00000	108.00	6.00000	108.00	8.00000	144.00
0023 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT	1460.000 SY	5.00000	7300.00	6.00000	8760.00	8.00000	11680.00
0024 619(B) 4763	REMOVAL OF CONCRETE PAVEMENT W/ASPHALT OVERLAY	82.000 SY	15.00000	1230.00	6.00000	492.00	8.00000	656.00
0025 619(B) 4766	REMOVAL OF CONCRETE DRIVEWAY	33.000 SY	23.00000	759.00	6.00000	198.00	7.75000	255.75
0026 619(B) 4792	REMOVAL OF SIDEWALK	1058.000 SY	4.45000	4708.10	6.00000	6348.00	8.00000	8464.00
0027 619(C) 0924	SAWING PAVEMENT	2863.000 LF	3.00000	8589.00	3.50000	10020.50	2.25000	6441.75
SECTION TOTALS			\$	283,243.50	\$	302,606.50	\$	292,572.50
SECTION 0002 TRAFFIC								
0028 850(A) 8110	SHEET ALUMINUM SIGNS	4.000 SF	29.00000	116.00	20.50000	82.00	25.00000	100.00
0029 851(C) 8321	1 3/4" SQUARE TUBE POST	32.000 LF	14.00000	448.00	3.00000	96.00	15.00000	480.00
0030 855(A) 8812	TRAFFIC STRIPE(PLASTIC) (4" WIDE)	1254.000 LF	2.21000	2771.34	2.75000	3448.50	2.17000	2721.18
0031 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	5053.23000	5053.23	3500.00000	3500.00	6000.00000	6000.00
SECTION TOTALS			\$	8,388.57	\$	7,126.50	\$	9,301.18

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 05/03/10

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TABULATION OF BIDS

CALL ORDER : 260

CONTRACT ID : 100165

COUNTIES : MURRAY

LETTING DATE : 04/15/10 10:30 A.M.

DISTRICT : 07200

SET-ASIDE :

				(3) 205613879		(4) 731577194		(5) 205513104			
				K & K CONTRACTING, INC.		LOPP CONSTRUCTION, LLC		DTEC SERVICES, LLC			
LINE NO / ITEM CODE / ALT											
ITEM DESCRIPTION				QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0003 STAKING											
0032 642 0098				1.000	LSUM	12500.00000	12500.00	10000.00000	10000.00	12000.00000	12000.00
STAKING											
SECTION TOTALS						\$	12,500.00	\$	10,000.00	\$	12,000.00
SECTION 0004 CONSTRUCTION											
0033 641 1552				1.000	LSUM	25000.00000	25000.00	28000.00000	28000.00	35000.00000	35000.00
MOBILIZATION											
SECTION TOTALS						\$	25,000.00	\$	28,000.00	\$	35,000.00
CONTRACT TOTALS						\$	329,132.07	\$	347,733.00	\$	348,873.68

DATE : 05/03/10

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TABULATION OF BIDS

CALL ORDER : 260
 LETTING DATE : 04/15/10 10:30 A.M.

CONTRACT ID : 100165
DISTRICT : 07200

COUNTIES : MURRAY

SET-ASIDE :

				(6) 731174172		(7) 481302179		()	
				HUB CONSTRUCTION, INC.		MERIDIAN ENGINEERING CO. DBA			
LINE NO / ITEM CODE / ALT				UNIT PRICE		UNIT PRICE		UNIT PRICE	
ITEM DESCRIPTION				AMOUNT		AMOUNT		AMOUNT	
QUANTITY									
SECTION 0001 ROADWAY									
0001	202(A)	0183	334.000 CY	14.52000	4849.68	150.00000	50100.00		
UNCLASSIFIED EXCAVATION									
0002	223	2801	1000.000 LF	9.13000	9130.00	7.00000	7000.00		
TEMPORARY SILT FENCE									
0003	224	2803	3.000 EA	1959.65000	5878.95	990.00000	2970.00		
TEMPORARY SEDIMENT FILTER									
0004	227	0100	200.000 LF	8.48000	1696.00	15.00000	3000.00		
TEMPORARY SILT DIKE									
0005	230(A)	2806	1068.000 SY	2.42000	2584.56	5.00000	5340.00		
SOLID SLAB SODDING									
0006	303	0192	330.000 CY	75.00000	24750.00	85.00000	28050.00		
AGGREGATE BASE									
0007	411(S4)	5960	168.000 TON	150.00000	25200.00	237.00000	39816.00		
(SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)									
0008	510(A)	6333	68.000 SY	150.00000	10200.00	549.00000	37332.00		
RETAINING WALL									
0009	511(A)	0332	2016.000 LB	3.76000	7580.16	1.00000	2016.00		
REINFORCING STEEL									
0010	609(B)	0383	1759.000 LF	40.00000	70360.00	27.00000	47493.00		
COMBINED CURB & GUTTER (6" BARRIER)									
0011	610(A)	0604	1447.000 SY	40.00000	57880.00	60.00000	86820.00		
5" CONCRETE SIDEWALK									
0012	610(B)	0399	324.000 SY	50.00000	16200.00	65.00000	21060.00		
6" CONCRETE DRIVEWAY (H.E.S.)									
0013	610(I)	4610	64.000 SF	20.00000	1280.00	15.00000	960.00		
(PL)TACTILE WARNING DEVICE-NEW									
0014	611(E)	4012	2.000 EA	1000.00000	2000.00	1500.00000	3000.00		
(PL)SPECIAL INLET DRAIN									
0015	611(G)	4488	9.000 EA	480.15000	4321.35	676.00000	6084.00		
INLET FRM&GRT (SSIF-FRM,CIG-GRT-VG-F)									
0016	611(K)	4488	19.000 EA	480.15000	9122.85	768.00000	14592.00		
CAST IRON CURB INLETS									
0017	612(E)	0645	7.000 EA	1000.00000	7000.00	550.00000	3850.00		
INLETS ADJUST TO GRADE									

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 05/03/10

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TABULATION OF BIDS

CALL ORDER : 260
 LETTING DATE : 04/15/10 10:30 A.M.

CONTRACT ID : 100165
 DISTRICT : 07200

COUNTIES : MURRAY

SET-ASIDE :

			(6) 731174172		(7) 481302179		()
			HUB CONSTRUCTION, INC.		MERIDIAN ENGINEERING CO. DBA		
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
0018 612(H) 0648	1.000	EA	600.00000	600.00	550.00000	550.00	
METER BOXES ADJUST TO GRADE							
0019 612(J) 0650	1.000	EA	2500.00000	2500.00	2600.00000	2600.00	
FIRE HYDRANT RESET							
0020 612(P) 0674	3.000	EA	4201.31000	12603.93	2000.00000	6000.00	
(PL)RESET LIGHT POLES							
0021 619(B) 4726	1712.000	LF	12.14000	20783.68	6.25000	10700.00	
REMOVAL OF CURB AND GUTTER							
0022 619(B) 4727	18.000	SY	138.08000	2485.44	29.00000	522.00	
REMOVAL OF CONCRETE PAVEMENT							
0023 619(B) 4728	1460.000	SY	8.22000	12001.20	14.00000	20440.00	
REMOVAL OF ASPHALT PAVEMENT							
0024 619(B) 4763	82.000	SY	12.00000	984.00	27.00000	2214.00	
REMOVAL OF CONCRETE PAVEMENT W/ASPHALT							
OVERLAY							
0025 619(B) 4766	33.000	SY	10.00000	330.00	19.00000	627.00	
REMOVAL OF CONCRETE DRIVEWAY							
0026 619(B) 4792	1058.000	SY	5.00000	5290.00	12.00000	12696.00	
REMOVAL OF SIDEWALK							
0027 619(C) 0924	2863.000	LF	3.00000	8589.00	4.00000	11452.00	
SAWING PAVEMENT							
SECTION TOTALS			\$	326,200.80	\$	427,284.00	\$
SECTION 0002 TRAFFIC							
0028 850(A) 8110	4.000	SF	30.01000	120.04	15.00000	60.00	
SHEET ALUMINUM SIGNS							
0029 851(C) 8321	32.000	LF	4.50000	144.00	11.00000	352.00	
1 3/4" SQUARE TUBE POST							
0030 855(A) 8812	1254.000	LF	3.93000	4928.22	1.25000	1567.50	
TRAFFIC STRIPE(PLASTIC) (4" WIDE)							
0031 880(J) 8905	1.000	LSUM	5686.78000	5686.78	10000.00000	10000.00	
CONSTRUCTION TRAFFIC CONTROL							
SECTION TOTALS			\$	10,879.04	\$	11,979.50	\$

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 05/03/10

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TABULATION OF BIDS

CALL ORDER : 260

CONTRACT ID : 100165

COUNTIES : MURRAY

LETTING DATE : 04/15/10 10:30 A.M.

DISTRICT : 07200

SET-ASIDE :

LINE NO / ITEM CODE / ALT				(6) 731174172		(7) 481302179		()	
ITEM DESCRIPTION				HUB CONSTRUCTION, INC.		MERIDIAN ENGINEERING CO. DBA			
QUANTITY				UNIT PRICE		AMOUNT		UNIT PRICE	
SECTION 0003 STAKING									
0032 642	0098	1.000	LSUM	6902.16000	6902.16	11000.00000	11000.00		
STAKING									
SECTION TOTALS				\$	6,902.16	\$	11,000.00	\$	
SECTION 0004 CONSTRUCTION									
0033 641	1552	1.000	LSUM	12003.75000	12003.75	30000.00000	30000.00		
MOBILIZATION									
SECTION TOTALS				\$	12,003.75	\$	30,000.00	\$	
CONTRACT TOTALS				\$	355,985.75	\$	480,263.50	\$	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 05/03/10

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TABULATION OF BIDS

CALL ORDER : 270 CONTRACT ID : 100297
 LETTING DATE : 04/15/10 10:30 A.M. DISTRICT : 01100
 CONTRACT DESCRIPTION : CONTRACT TIME : 150 CALENDAR DAYS
 BRIDGE AND APPROACHES RURAL
 COUNTY ROAD (NS-439): OVER DIRTY CREEK, 0.2 MILES SOUTH AND
 4.3 MILES WEST OF WEBBERS FALLS.
 PROJECT LENGTH = 0.416 MILES

COUNTIES : MUSKOGEE

PROJECT(S) : CIRB-151D(148)RB

SET-ASIDE :

VENDOR RANKING :

RANK VENDOR NO -- VENDOR NAME				TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE		\$ 968,127.75	124.7811%	100.0000%
1	730776271 --	SEWELL BROS., INC.		\$ 775,860.69	100.0000%	80.1403%
2	731603183 --	BELK BRIDGE, INC.		\$ 778,516.80	100.3423%	80.4147%
3	730764097A --	MANHATTAN ROAD & BRIDGE CO.		\$ 787,152.06	101.4553%	81.3066%
4	731427175 --	K & R BUILDERS, INC.		\$ 790,442.85	101.8795%	81.6465%
5	731174172 --	HUB CONSTRUCTION, INC.		\$ 797,247.05	102.7565%	82.3494%
6	202558015 --	C-GAWF CONSTRUCTION, INC.		\$ 839,228.05	108.1674%	86.6857%
7	480531159 --	BEACHNER CONSTRUCTION CO., INC.		\$ 850,600.00	109.6331%	87.8603%
8	731576732 --	PARADIGM CONSTRUCTION & ENGINEERING, INC		\$ 895,002.35	115.3561%	92.4467%
9	731194867 --	CIMARRON CONSTRUCTION COMPANY		\$ 1,103,723.17	142.2579%	114.0059%

LINE NO / ITEM CODE / ALT		(0) -EST- ENGINEER'S ESTIMATE		(1) 730776271 SEWELL BROS., INC.		(2) 731603183 BELK BRIDGE, INC.	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY							
0001 201 0102 CLEARING AND GRUBBING	1.000 LSUM	20000.00000	20000.00	40000.00000	40000.00	10000.00000	10000.00
0002 202(G) 0185 EARTHWORK	1.000 LSUM	85000.00000	85000.00	90000.00000	90000.00	107000.00000	107000.00
0003 223 2801 TEMPORARY SILT FENCE	1000.000 LF	2.00000	2000.00	1.50000	1500.00	1.35000	1350.00
0004 227 0100 TEMPORARY SILT DIKE	250.000 LF	8.00000	2000.00	5.00000	1250.00	5.00000	1250.00
0005 230(A) 2806 SOLID SLAB SODDING	12250.000 SY	2.50000	30625.00	1.55000	18987.50	1.35000	16537.50
0006 233(A) 2817 VEGETATIVE MULCHING	2.500 AC	550.00000	1375.00	200.00000	500.00	600.00000	1500.00
0007 403(E) 0225 TRAFFIC BOUND SURFACE COURSE TYPE E	1350.000 TON	26.00000	35100.00	20.00000	27000.00	14.50000	19575.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 05/03/10

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TABULATION OF BIDS

CALL ORDER : 270
 LETTING DATE : 04/15/10 10:30 A.M.

CONTRACT ID : 100297
 DISTRICT : 01100

COUNTIES : MUSKOGEE

SET-ASIDE :

			(0) -EST-			(1) 730776271			(2) 731603183		
			ENGINEER'S ESTIMATE			SEWELL BROS., INC.			BELK BRIDGE, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0008 509(D) 0325	CLASS C CONCRETE	10.000 CY	300.00000	3000.00	300.00000	3000.00	250.00000	2500.00			
0009 613(D) 0689	18" CORR. GALV. STEEL PIPE	30.000 LF	25.00000	750.00	17.00000	510.00	21.00000	630.00			
0010 613(D) 0690	24" CORR. GALV. STEEL PIPE	64.000 LF	30.00000	1920.00	22.00000	1408.00	25.00000	1600.00			
0011 613(D) 0692	36" CORR. GALV. STEEL PIPE	40.000 LF	40.00000	1600.00	32.00000	1280.00	32.00000	1280.00			
0012 613(M) 5726	18" PREFAB. CULVERT END SECTION, ROUND	2.000 EA	400.00000	800.00	110.00000	220.00	235.00000	470.00			
0013 613(M) 5730	24" PREFAB. CULVERT END SECTION, ROUND	4.000 EA	500.00000	2000.00	160.00000	640.00	270.00000	1080.00			
0014 613(M) 5734	36" PREFAB. CULVERT END SECTION, ROUND	2.000 EA	700.00000	1400.00	400.00000	800.00	475.00000	950.00			
SECTION TOTALS			\$	187,570.00	\$	187,095.50	\$	165,722.50			
SECTION 0002 BRIDGE 'A'											
0015 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	84.000 CY	15.00000	1260.00	6.00000	504.00	40.00000	3360.00			
0016 501(D) 6353	UNCLASSIFIED BACKFILL	82.000 CY	15.00000	1230.00	6.00000	492.00	10.00000	820.00			
0017 503(A) 1313	PRESTRESSED CONCRETE BEAMS (TYPE IV)	1190.010 LF	175.00000	208251.75	159.00000	189211.59	160.00000	190401.60			
0018 504(C) 6250	SEALED EXPANSION JOINT	29.400 LF	180.00000	5292.00	185.00000	5439.00	115.00000	3381.00			
0019 504(E) 1380	CONCRETE RAIL (TR1)	665.000 LF	65.00000	43225.00	45.00000	29925.00	70.00000	46550.00			
0020 506(A) 1322	STRUCTURAL STEEL	4990.000 LB	3.00000	14970.00	2.50000	12475.00	3.00000	14970.00			
0021 509(A) 1326	CLASS AA CONCRETE	225.700 CY	450.00000	101565.00	400.00000	90280.00	365.00000	82380.50			
0022 509(B) 1328	CLASS A CONCRETE	88.900 CY	450.00000	40005.00	400.00000	35560.00	365.00000	32448.50			
0023 511(A) 1332	REINFORCING STEEL	61692.000 LB	0.75000	46269.00	0.80000	49353.60	0.85000	52438.20			
0024 514(A) 6010	PILES, FURNISHED (HP 10X42)	822.000 LF	35.00000	28770.00	18.00000	14796.00	16.00000	13152.00			

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 05/03/10

PAGE : 270 -3

TABULATION OF BIDS

CALL ORDER : 270
 LETTING DATE : 04/15/10 10:30 A.M.

CONTRACT ID : 100297
 DISTRICT : 01100

COUNTIES : MUSKOGEE

SET-ASIDE :

				(0) -EST- ENGINEER'S ESTIMATE		(1) 730776271 SEWELL BROS., INC.		(2) 731603183 BELK BRIDGE, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0025 514(B) 6292	PILES, DRIVEN (HP 10X42)	822.000	LF	20.00000	16440.00	8.00000	6576.00	8.00000	6576.00
0026 516(A) 6094	DRILLED SHAFTS 48" DIAMETER	160.000	LF	800.00000	128000.00	335.00000	53600.00	500.00000	80000.00
0027 601(A-1)1353	TYPE I-A PLAIN RIPRAP	1470.000	TON	35.00000	51450.00	26.00000	38220.00	21.50000	31605.00
0028 601(A-2)1355	TYPE I-A FILTER BLANKET	371.000	TON	30.00000	11130.00	23.00000	8533.00	16.50000	6121.50
0029 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000	LSUM	10000.00000	10000.00	8000.00000	8000.00	12000.00000	12000.00
0030 623(F) 6033	GUARD RAIL ANCHOR UNIT (TYPE II)	4.000	EA	2550.00000	10200.00	1900.00000	7600.00	1825.00000	7300.00
0031 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	2500.00000	2500.00	2500.00000	2500.00	2490.00000	2490.00
SECTION TOTALS				\$	720,557.75	\$	553,065.19	\$	585,994.30
SECTION 0003 STAKING									
0032 642 0098	STAKING	1.000	LSUM	15000.00000	15000.00	5300.00000	5300.00	4800.00000	4800.00
SECTION TOTALS				\$	15,000.00	\$	5,300.00	\$	4,800.00
SECTION 0004 CONSTRUCTION									
0033 220 2800	(SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000	LSUM	5000.00000	5000.00	400.00000	400.00	4000.00000	4000.00
0034 641 1399	MOBILIZATION	1.000	LSUM	40000.00000	40000.00	30000.00000	30000.00	18000.00000	18000.00
SECTION TOTALS				\$	45,000.00	\$	30,400.00	\$	22,000.00
CONTRACT TOTALS				\$	968,127.75	\$	775,860.69	\$	778,516.80

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 05/03/10

PAGE : 270 -4

TABULATION OF BIDS

CALL ORDER : 270
 LETTING DATE : 04/15/10 10:30 A.M.

CONTRACT ID : 100297
 DISTRICT : 01100

COUNTIES : MUSKOGEE

SET-ASIDE :

			(3) 730764097A		(4) 731427175		(5) 731174172	
			MANHATTAN ROAD & BRIDGE CO.		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 0001 ROADWAY								
0001 201 0102	CLEARING AND GRUBBING	1.000 LSUM	20000.00000	20000.00	17000.00000	17000.00	5000.00000	5000.00
0002 202(G) 0185	EARTHWORK	1.000 LSUM	80000.00000	80000.00	119000.00000	119000.00	110000.00000	110000.00
0003 223 2801	TEMPORARY SILT FENCE	1000.000 LF	2.00000	2000.00	1.20000	1200.00	3.00000	3000.00
0004 227 0100	TEMPORARY SILT DIKE	250.000 LF	6.00000	1500.00	5.00000	1250.00	6.00000	1500.00
0005 230(A) 2806	SOLID SLAB SODDING	12250.000 SY	1.75000	21437.50	1.60000	19600.00	2.00000	24500.00
0006 233(A) 2817	VEGETATIVE MULCHING	2.500 AC	300.00000	750.00	150.00000	375.00	300.00000	750.00
0007 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	1350.000 TON	22.50000	30375.00	20.00000	27000.00	25.00000	33750.00
0008 509(D) 0325	CLASS C CONCRETE	10.000 CY	263.55000	2635.50	225.00000	2250.00	250.00000	2500.00
0009 613(D) 0689	18" CORR. GALV. STEEL PIPE	30.000 LF	25.00000	750.00	16.75000	502.50	20.00000	600.00
0010 613(D) 0690	24" CORR. GALV. STEEL PIPE	64.000 LF	30.00000	1920.00	19.65000	1257.60	25.00000	1600.00
0011 613(D) 0692	36" CORR. GALV. STEEL PIPE	40.000 LF	40.00000	1600.00	64.00000	2560.00	35.00000	1400.00
0012 613(M) 5726	18" PREFAB. CULVERT END SECTION, ROUND	2.000 EA	200.00000	400.00	200.00000	400.00	150.00000	300.00
0013 613(M) 5730	24" PREFAB. CULVERT END SECTION, ROUND	4.000 EA	250.00000	1000.00	235.00000	940.00	200.00000	800.00
0014 613(M) 5734	36" PREFAB. CULVERT END SECTION, ROUND	2.000 EA	500.00000	1000.00	525.00000	1050.00	450.00000	900.00
SECTION TOTALS			\$	165,368.00	\$	194,385.10	\$	186,600.00
SECTION 0002 BRIDGE 'A'								
0015 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	84.000 CY	15.00000	1260.00	6.00000	504.00	10.00000	840.00
0016 501(D) 6353	UNCLASSIFIED BACKFILL	82.000 CY	10.00000	820.00	9.00000	738.00	10.00000	820.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 05/03/10

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TABULATION OF BIDS

CALL ORDER : 270
 LETTING DATE : 04/15/10 10:30 A.M.

CONTRACT ID : 100297
 DISTRICT : 01100

COUNTIES : MUSKOGEE

SET-ASIDE :

			(3) 730764097A		(4) 731427175		(5) 731174172	
			MANHATTAN ROAD & BRIDGE CO.		K & R BUILDERS, INC.		HUB CONSTRUCTION, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 503(A) 1313	PRESTRESSED CONCRETE BEAMS (TYPE IV)	1190.010 LF	150.00000	178501.50	152.75000	181774.03	165.00000	196351.65
0018 504(C) 6250	SEALED EXPANSION JOINT	29.400 LF	165.00000	4851.00	195.00000	5733.00	175.00000	5145.00
0019 504(E) 1380	CONCRETE RAIL (TR1)	665.000 LF	50.00000	33250.00	55.00000	36575.00	50.00000	33250.00
0020 506(A) 1322	STRUCTURAL STEEL	4990.000 LB	2.25000	11227.50	2.55000	12724.50	2.50000	12475.00
0021 509(A) 1326	CLASS AA CONCRETE	225.700 CY	365.00000	82380.50	415.00000	93665.50	400.00000	90280.00
0022 509(B) 1328	CLASS A CONCRETE	88.900 CY	500.00000	44450.00	426.00000	37871.40	400.00000	35560.00
0023 511(A) 1332	REINFORCING STEEL	61692.000 LB	0.65000	40099.80	0.71000	43801.32	0.70000	43184.40
0024 514(A) 6010	PILES, FURNISHED (HP 10X42)	822.000 LF	30.00000	24660.00	24.00000	19728.00	30.00000	24660.00
0025 514(B) 6292	PILES, DRIVEN (HP 10X42)	822.000 LF	8.00000	6576.00	7.00000	5754.00	12.00000	9864.00
0026 516(A) 6094	DRILLED SHAFTS 48" DIAMETER	160.000 LF	450.00000	72000.00	393.00000	62880.00	450.00000	72000.00
0027 601(A-1)1353	TYPE I-A PLAIN RIPRAP	1470.000 TON	28.00000	41160.00	24.50000	36015.00	30.00000	44100.00
0028 601(A-2)1355	TYPE I-A FILTER BLANKET	371.000 TON	27.00000	10017.00	24.00000	8904.00	27.00000	10017.00
0029 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	15730.76000	15730.76	10000.00000	10000.00	5000.00000	5000.00
0030 623(F) 6033	GUARD RAIL ANCHOR UNIT (TYPE II)	4.000 EA	1825.00000	7300.00	1925.00000	7700.00	2400.00000	9600.00
0031 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	2500.00000	2500.00	2890.00000	2890.00	3000.00000	3000.00
SECTION TOTALS			\$	576,784.06	\$	567,257.75	\$	596,147.05
SECTION 0003 STAKING								
0032 642 0098	STAKING	1.000 LSUM	8500.00000	8500.00	5300.00000	5300.00	3000.00000	3000.00
SECTION TOTALS			\$	8,500.00	\$	5,300.00	\$	3,000.00

DATE : 05/03/10

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TABULATION OF BIDS

CALL ORDER : 270

CONTRACT ID : 100297

COUNTIES : MUSKOGEE

LETTING DATE : 04/15/10 10:30 A.M.

DISTRICT : 01100

SET-ASIDE :

					(3) 730764097A		(4) 731427175		(5) 731174172			
					MANHATTAN ROAD & BRIDGE CO.		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 0004 CONSTRUCTION												
0033 220 2800					1.000	LSUM	2000.00000	2000.00	4500.00000	4500.00	1500.00000	1500.00
(SP)SWPPP DOCUMENTATION AND MANAGEMENT												
0034 641 1399					1.000	LSUM	34500.00000	34500.00	19000.00000	19000.00	10000.00000	10000.00
MOBILIZATION												
SECTION TOTALS							\$	36,500.00	\$	23,500.00	\$	11,500.00
CONTRACT TOTALS							\$	787,152.06	\$	790,442.85	\$	797,247.05

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 05/03/10

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TABULATION OF BIDS

CALL ORDER : 270
 LETTING DATE : 04/15/10 10:30 A.M.

CONTRACT ID : 100297
 DISTRICT : 01100

COUNTIES : MUSKOGEE

SET-ASIDE :

				(6) 202558015		(7) 480531159		(8) 731576732	
				C-GAWF CONSTRUCTION, INC.		BEACHNER CONSTRUCTION CO., I		PARADIGM CONSTRUCTION & ENGIN	
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	9500.00000	9500.00	12000.00000	12000.00
0002 202(G) 0185	EARTHWORK	1.000	LSUM	110000.00000	110000.00	121575.00000	121575.00	135000.00000	135000.00
0003 223 2801	TEMPORARY SILT FENCE	1000.000	LF	1.00000	1000.00	1.00000	1000.00	1.00000	1000.00
0004 227 0100	TEMPORARY SILT DIKE	250.000	LF	5.50000	1375.00	4.50000	1125.00	5.00000	1250.00
0005 230(A) 2806	SOLID SLAB SODDING	12250.000	SY	1.56000	19110.00	1.50000	18375.00	1.55000	18987.50
0006 233(A) 2817	VEGETATIVE MULCHING	2.500	AC	100.00000	250.00	200.00000	500.00	200.00000	500.00
0007 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	1350.000	TON	19.50000	26325.00	20.00000	27000.00	20.00000	27000.00
0008 509(D) 0325	CLASS C CONCRETE	10.000	CY	200.00000	2000.00	300.00000	3000.00	175.00000	1750.00
0009 613(D) 0689	18" CORR. GALV. STEEL PIPE	30.000	LF	22.50000	675.00	29.00000	870.00	20.00000	600.00
0010 613(D) 0690	24" CORR. GALV. STEEL PIPE	64.000	LF	27.50000	1760.00	30.00000	1920.00	30.00000	1920.00
0011 613(D) 0692	36" CORR. GALV. STEEL PIPE	40.000	LF	37.50000	1500.00	42.00000	1680.00	30.00000	1200.00
0012 613(M) 5726	18" PREFAB. CULVERT END SECTION, ROUND	2.000	EA	225.00000	450.00	315.00000	630.00	300.00000	600.00
0013 613(M) 5730	24" PREFAB. CULVERT END SECTION, ROUND	4.000	EA	275.00000	1100.00	350.00000	1400.00	400.00000	1600.00
0014 613(M) 5734	36" PREFAB. CULVERT END SECTION, ROUND	2.000	EA	425.00000	850.00	450.00000	900.00	600.00000	1200.00
SECTION TOTALS				\$	178,895.00	\$	189,475.00	\$	204,607.50
SECTION 0002 BRIDGE 'A'									
0015 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	84.000	CY	10.00000	840.00	25.00000	2100.00	10.00000	840.00
0016 501(D) 6353	UNCLASSIFIED BACKFILL	82.000	CY	15.00000	1230.00	40.00000	3280.00	15.00000	1230.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 05/03/10

PAGE : 270 -8

TABULATION OF BIDS

CALL ORDER : 270
 LETTING DATE : 04/15/10 10:30 A.M.

CONTRACT ID : 100297
 DISTRICT : 01100

COUNTIES : MUSKOGEE

SET-ASIDE :

					(6) 202558015	(7) 480531159	(8) 731576732			
					C-GAWF CONSTRUCTION, INC.	BEACHNER CONSTRUCTION CO., I	PARADIGM CONSTRUCTION & ENGIN			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 503(A) 1313	PRESTRESSED CONCRETE BEAMS (TYPE IV)	1190.010 LF			165.00000	196351.65	180.00000	214201.80	155.00000	184451.55
0018 504(C) 6250	SEALED EXPANSION JOINT	29.400 LF			225.00000	6615.00	200.00000	5880.00	185.00000	5439.00
0019 504(E) 1380	CONCRETE RAIL (TR1)	665.000 LF			55.00000	36575.00	42.00000	27930.00	65.00000	43225.00
0020 506(A) 1322	STRUCTURAL STEEL	4990.000 LB			3.00000	14970.00	3.00000	14970.00	3.00000	14970.00
0021 509(A) 1326	CLASS AA CONCRETE	225.700 CY			400.00000	90280.00	425.00000	95922.50	475.00000	107207.50
0022 509(B) 1328	CLASS A CONCRETE	88.900 CY			415.00000	36893.50	425.00000	37782.50	550.00000	48895.00
0023 511(A) 1332	REINFORCING STEEL	61692.000 LB			0.70000	43184.40	0.85000	52438.20	0.90000	55522.80
0024 514(A) 6010	PILES, FURNISHED (HP 10X42)	822.000 LF			24.00000	19728.00	22.00000	18084.00	30.00000	24660.00
0025 514(B) 6292	PILES, DRIVEN (HP 10X42)	822.000 LF			15.00000	12330.00	15.00000	12330.00	7.00000	5754.00
0026 516(A) 6094	DRILLED SHAFTS 48" DIAMETER	160.000 LF			550.00000	88000.00	450.00000	72000.00	425.00000	68000.00
0027 601(A-1)1353	TYPE I-A PLAIN RIPRAP	1470.000 TON			27.50000	40425.00	23.00000	33810.00	27.50000	40425.00
0028 601(A-2)1355	TYPE I-A FILTER BLANKET	371.000 TON			27.50000	10202.50	26.00000	9646.00	25.00000	9275.00
0029 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM			5000.00000	5000.00	10000.00000	10000.00	20000.00000	20000.00
0030 623(F) 6033	GUARD RAIL ANCHOR UNIT (TYPE II)	4.000 EA			2477.00000	9908.00	1900.00000	7600.00	2250.00000	9000.00
0031 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM			5500.00000	5500.00	2400.00000	2400.00	5000.00000	5000.00
SECTION TOTALS					\$	618,033.05	\$	620,375.00	\$	643,894.85
SECTION 0003 STAKING										
0032 642 0098	STAKING	1.000 LSUM			6500.00000	6500.00	6250.00000	6250.00	6000.00000	6000.00
SECTION TOTALS					\$	6,500.00	\$	6,250.00	\$	6,000.00

DATE : 05/03/10

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TABULATION OF BIDS

CALL ORDER : 270

CONTRACT ID : 100297

COUNTIES : MUSKOGEE

LETTING DATE : 04/15/10 10:30 A.M.

DISTRICT : 01100

SET-ASIDE :

				(6) 202558015		(7) 480531159		(8) 731576732	
				C-GAWF CONSTRUCTION, INC.		BEACHNER CONSTRUCTION CO., I		PARADIGM CONSTRUCTION & ENGIN	
LINE NO / ITEM CODE / ALT									
ITEM DESCRIPTION	QUANTITY			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0004 CONSTRUCTION									
0033 220 2800	1.000	LSUM		3300.00000	3300.00	2500.00000	2500.00	3000.00000	3000.00
(SP)SWPPP DOCUMENTATION AND MANAGEMENT									
0034 641 1399	1.000	LSUM		32500.00000	32500.00	32000.00000	32000.00	37500.00000	37500.00
MOBILIZATION									
SECTION TOTALS				\$	35,800.00	\$	34,500.00	\$	40,500.00
CONTRACT TOTALS				\$	839,228.05	\$	850,600.00	\$	895,002.35

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 05/03/10

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TABULATION OF BIDS

CALL ORDER : 270
 LETTING DATE : 04/15/10 10:30 A.M.

CONTRACT ID : 100297
 DISTRICT : 01100

COUNTIES : MUSKOGEE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION				(9) 731194867 CIMARRON CONSTRUCTION COMPAN		()		()	
QUANTITY				UNIT PRICE		AMOUNT		UNIT PRICE	
SECTION 0001 ROADWAY									
0001 201	0102	1.000	LSUM	45202.64000	45202.64				
CLEARING AND GRUBBING									
0002 202 (G)	0185	1.000	LSUM	201120.59000	201120.59				
EARTHWORK									
0003 223	2801	1000.000	LF	1.99000	1990.00				
TEMPORARY SILT FENCE									
0004 227	0100	250.000	LF	8.97000	2242.50				
TEMPORARY SILT DIKE									
0005 230 (A)	2806	12250.000	SY	1.99000	24377.50				
SOLID SLAB SODDING									
0006 233 (A)	2817	2.500	AC	640.53000	1601.33				
VEGETATIVE MULCHING									
0007 403 (E)	0225	1350.000	TON	29.03000	39190.50				
TRAFFIC BOUND SURFACE COURSE TYPE E									
0008 509 (D)	0325	10.000	CY	393.34000	3933.40				
CLASS C CONCRETE									
0009 613 (D)	0689	30.000	LF	28.75000	862.50				
18" CORR. GALV. STEEL PIPE									
0010 613 (D)	0690	64.000	LF	33.01000	2112.64				
24" CORR. GALV. STEEL PIPE									
0011 613 (D)	0692	40.000	LF	56.99000	2279.60				
36" CORR. GALV. STEEL PIPE									
0012 613 (M)	5726	2.000	EA	170.68000	341.36				
18" PREFAB. CULVERT END SECTION, ROUND									
0013 613 (M)	5730	4.000	EA	219.38000	877.52				
24" PREFAB. CULVERT END SECTION, ROUND									
0014 613 (M)	5734	2.000	EA	504.73000	1009.46				
36" PREFAB. CULVERT END SECTION, ROUND									
SECTION TOTALS				\$	327,141.54	\$		\$	
SECTION 0002 BRIDGE 'A'									
0015 501 (B)	1307	84.000	CY	9.38000	787.92				
SUBSTRUCTURE EXCAVATION COMMON									
0016 501 (D)	6353	82.000	CY	14.14000	1159.48				
UNCLASSIFIED BACKFILL									

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 05/03/10

PAGE : 270 -11

TABULATION OF BIDS

CALL ORDER : 270
 LETTING DATE : 04/15/10 10:30 A.M.

CONTRACT ID : 100297
 DISTRICT : 01100

COUNTIES : MUSKOGEE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(9) 731194867 CIMARRON CONSTRUCTION COMPAN		()		()	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 503(A) 1313 PRESTRESSED CONCRETE BEAMS (TYPE IV)	1190.010 LF	190.77000	227018.21				
0018 504(C) 6250 SEALED EXPANSION JOINT	29.400 LF	252.95000	7436.73				
0019 504(E) 1380 CONCRETE RAIL (TR1)	665.000 LF	68.57000	45599.05				
0020 506(A) 1322 STRUCTURAL STEEL	4990.000 LB	2.88000	14371.20				
0021 509(A) 1326 CLASS AA CONCRETE	225.700 CY	522.47000	117921.48				
0022 509(B) 1328 CLASS A CONCRETE	88.900 CY	675.86000	60083.95				
0023 511(A) 1332 REINFORCING STEEL	61692.000 LB	0.85000	52438.20				
0024 514(A) 6010 PILES, FURNISHED (HP 10X42)	822.000 LF	36.13000	29698.86				
0025 514(B) 6292 PILES, DRIVEN (HP 10X42)	822.000 LF	16.09000	13225.98				
0026 516(A) 6094 DRILLED SHAFTS 48" DIAMETER	160.000 LF	499.12000	79859.20				
0027 601(A-1)1353 TYPE I-A PLAIN RIPRAP	1470.000 TON	43.54000	64003.80				
0028 601(A-2)1355 TYPE I-A FILTER BLANKET	371.000 TON	34.39000	12758.69				
0029 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	15334.11000	15334.11				
0030 623(F) 6033 GUARD RAIL ANCHOR UNIT (TYPE II)	4.000 EA	2337.94000	9351.76				
0031 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	3189.84000	3189.84				
SECTION TOTALS		\$	754,238.46	\$		\$	
SECTION 0003 STAKING							
0032 642 0098 STAKING	1.000 LSUM	6149.09000	6149.09				
SECTION TOTALS		\$	6,149.09	\$		\$	

TABULATION OF BIDS

PAGE : 270 -12

COUNTIES : MUSKOGEE

				(9) 731194867		()		()	
				CIMARRON CONSTRUCTION COMPAN					
LINE NO / ITEM CODE / ALT									
ITEM DESCRIPTION				QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
SECTION 0004 CONSTRUCTION									
0033 220	2800	1.000	LSUM	7762.47000	7762.47				
(SP)SWPPP DOCUMENTATION AND MANAGEMENT									
0034 641	1399	1.000	LSUM	8431.61000	8431.61				
MOBILIZATION									
SECTION TOTALS				\$	16,194.08		\$		
CONTRACT TOTALS				\$	1,103,723.17		\$	0.00	\$

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 05/03/10

PAGE : 280 -1

TABULATION OF BIDS

CALL ORDER : 280
 LETTING DATE : 04/15/10 10:30 A.M.
 CONTRACT DESCRIPTION :
 BRIDGE WATER PROOF SEAL (SILANE)
 US-62/US-64/US-266/SH-2/SH-101: AT VARIOUS LOCATION IN
 DIVISION I.

CONTRACT ID : 100298
 DISTRICT : 01000
 CONTRACT TIME : 16 CALENDAR DAYS
 RURAL

COUNTIES : MUSKOGEE
 OKMULGEE
 SEQUOYAH
 OTHERS

PROJECT(S) : SSP-151C(164)SS

SET-ASIDE :

VENDOR RANKING :

RANK VENDOR NO -- VENDOR NAME				TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE		\$ 77,413.60	109.9602%	100.0000%
1	731307297 --	GARY A. CRAIN, INC.		\$ 70,401.50	100.0000%	90.9420%

LINE NO / ITEM CODE / ALT		(0) -EST- ENGINEER'S ESTIMATE		(1) 731307297 GARY A. CRAIN, INC.		()	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE 'A','B','C','D','E','F','G','H'							
0001 515(B) 6014	12817.000 SY	3.80000	48704.60	4.00000	51268.00		
WATER REPELLENT (PERFORMANCE TESTED)							
0002 523(A) 6550	3302.000 LF	4.00000	13208.00	3.00000	9906.00		
(SP) SEALER CRACK PREPARATION							
0003 523(B) 6560	22.100 GAL	110.00000	2431.00	75.00000	1657.50		
(SP) SEALER RESIN							
SECTION TOTALS		\$	64,343.60	\$	62,831.50	\$	
SECTION 0002 TRAFFIC CONTROL							
0004 876(C) 8482	16.000 SD	20.00000	320.00	20.00000	320.00		
(PL) TRUCK MOUNTED ATTENUATOR							
0005 880(J) 8905	1.000 LSUM	5000.00000	5000.00	1500.00000	1500.00		
CONSTRUCTION TRAFFIC CONTROL							
0006 882(B) 8306	30.000 SD	25.00000	750.00	25.00000	750.00		
PORT.CHANGEABLE MESSAGE SIGN							
SECTION TOTALS		\$	6,070.00	\$	2,570.00	\$	
SECTION 0003 CONSTRUCTION							
0007 641 1399	1.000 LSUM	7000.00000	7000.00	5000.00000	5000.00		
MOBILIZATION							
SECTION TOTALS		\$	7,000.00	\$	5,000.00	\$	
CONTRACT TOTALS		\$	77,413.60	\$	70,401.50	\$	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 05/03/10

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TABULATION OF BIDS

CALL ORDER : 290 CONTRACT ID : 100166
 LETTING DATE : 04/15/10 10:30 A.M. DISTRICT : 01100
 CONTRACT DESCRIPTION : CONTRACT TIME : 90 CALENDAR DAYS
 PEDESTRIAN IMPROVEMENTS/RESURFACE (ASPHALT)
 SH-2: FROM JUST SOUTH OF MUSKOGEE AVENUE, EXTEND
 NORTH IN THE CITY OF PORUM.
 PROJECT LENGTH = 0.696 MILES

COUNTIES : MUSKOGEE

PROJECT(S) : STP-STIM(436)EH
 STP-STIM(436) PART 3 EH

SET-ASIDE :

VENDOR RANKING :

RANK VENDOR NO -- VENDOR NAME				TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE		\$ 491,900.35	134.2451%	100.0000%
1	208746250 --	GLOVER & ASSOCIATES, INC.		\$ 366,419.70	100.0000%	74.4906%
2	260652202 --	JENTECH CONSTRUCTION SERVICES, LLC		\$ 378,270.82	103.2343%	76.8999%
3	205513104 --	DTEC SERVICES, LLC		\$ 405,400.60	110.6383%	82.4152%
4	201717097 --	ELLSWORTH CONSTRUCTION, LLC		\$ 454,963.00	124.1644%	92.4909%
5	731213593 --	RUDY CONSTRUCTION CO.		\$ 507,180.00	138.4150%	103.1062%
6	731452899 --	PBX CORPORATION		\$ 526,683.00	143.7376%	107.0711%

LINE NO / ITEM CODE / ALT		(0) -EST- ENGINEER'S ESTIMATE		(1) 208746250 GLOVER & ASSOCIATES, INC.		(2) 260652202 JENTECH CONSTRUCTION SERVICES	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY - STP-STIM(436)EH							
0001 222 2801 TEMPORARY BALE BARRIER	200.000 LF	6.20000	1240.00	3.00000	600.00	6.50000	1300.00
0002 223 2801 TEMPORARY SILT FENCE	250.000 LF	3.10000	775.00	2.50000	625.00	2.85000	712.50
0003 230(A) 2806 SOLID SLAB SODDING	1250.000 SY	3.50000	4375.00	2.40000	3000.00	1.95000	2437.50
0004 403(E) 0225 TRAFFIC BOUND SURFACE COURSE TYPE E	75.000 TON	28.80000	2160.00	25.00000	1875.00	37.10000	2782.50
0005 411(S4) 6310 (SP)ASPHALT CONCRETE, TYPE S4(PATCHING) (PG 64-22 OK)	150.000 TON	101.10000	15165.00	120.00000	18000.00	150.00000	22500.00
0006 609(B) 0383 COMBINED CURB & GUTTER (6" BARRIER)	392.000 LF	18.00000	7056.00	15.95000	6252.40	18.75000	7350.00
0007 610(A) 0602 4" CONCRETE SIDEWALK	1965.000 SY	42.50000	83512.50	35.00000	68775.00	39.90000	78403.50
0008 610(A) 0605 6" CONCRETE SIDEWALK	244.000 SY	55.00000	13420.00	34.00000	8296.00	52.75000	12871.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 05/03/10

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TABULATION OF BIDS

CALL ORDER : 290
 LETTING DATE : 04/15/10 10:30 A.M.

CONTRACT ID : 100166
 DISTRICT : 01100

COUNTIES : MUSKOGEE

SET-ASIDE :

			(0) -EST-			(1) 208746250			(2) 260652202		
			ENGINEER'S ESTIMATE			GLOVER & ASSOCIATES, INC.			JENTECH CONSTRUCTION SERVICES		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0009 610(B) 0399	516.000 SY	58.90000	30392.40	35.00000	18060.00	53.95000	27838.20				
6" CONCRETE DRIVEWAY (H.E.S.)											
0010 610(I) 4610	294.000 SF	35.00000	10290.00	29.00000	8526.00	30.50000	8967.00				
(PL) TACTILE WARNING DEVICE-NEW											
0011 612(A) 0641	1.000 EA	1000.00000	1000.00	275.00000	275.00	775.00000	775.00				
MANHOLES ADJUST TO GRADE											
0012 619(A) 0920	1.000 LSUM	85000.00000	85000.00	41000.00000	41000.00	14000.00000	14000.00				
REMOVAL OF STRUCTURES & OBSTRUCTIONS											
0013 619(C) 0924	1150.000 LF	3.40000	3910.00	2.50000	2875.00	3.00000	3450.00				
SAWING PAVEMENT											
0014 622(A) 4743	130.000 LF	45.00000	5850.00	66.00000	8580.00	61.00000	7930.00				
1 1/2" PIPE RAILING											
SECTION TOTALS		\$	264,145.90	\$	186,739.40	\$	191,317.20				
SECTION 0002 TRAFFIC - STP-STIM(436)EH											
0015 804(A) 2915	2.000 CY	1000.00000	2000.00	165.00000	330.00	96.50000	193.00				
STRUCTURAL CONCRETE											
0016 850(A) 8110	11.000 SF	50.00000	550.00	19.80000	217.80	17.00000	187.00				
SHEET ALUMINUM SIGNS											
0017 851(B) 3216	63.000 LF	25.00000	1575.00	13.00000	819.00	11.35000	715.05				
2"Ø3.65 GALV.STEEL PIPE POST											
0018 855(A) 8812	795.000 LF	0.47000	373.65	2.20000	1749.00	1.13000	898.35				
TRAFFIC STRIPE(PLASTIC) (4" WIDE)											
0019 855(A) 8825	344.000 LF	3.20000	1100.80	5.25000	1806.00	5.67000	1950.48				
TRAFFIC STRIPE(PLASTIC) (24" WIDE)											
0020 855(B) 8824	7.000 EA	1000.00000	7000.00	175.00000	1225.00	255.14000	1785.98				
TRAFFIC STRIPE(PLASTIC) (SYMBOLS)											
0021 880(J) 8905	1.000 LSUM	20000.00000	20000.00	8000.00000	8000.00	6250.00000	6250.00				
CONSTRUCTION TRAFFIC CONTROL											
0022 890A/B 8760	4.000 EA	500.00000	2000.00	200.00000	800.00	340.19000	1360.76				
(PL) REMOVE & RESET GROUND MOUNTED SIGN											
SECTION TOTALS		\$	34,599.45	\$	14,946.80	\$	13,340.62				
SECTION 0003 STAKING - STP-STIM(436)EH											
0023 642 0098	1.000 LSUM	5000.00000	5000.00	6500.00000	6500.00	5500.00000	5500.00				
STAKING											
SECTION TOTALS		\$	5,000.00	\$	6,500.00	\$	5,500.00				

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 05/03/10

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TABULATION OF BIDS

CALL ORDER : 290
 LETTING DATE : 04/15/10 10:30 A.M.

CONTRACT ID : 100166
 DISTRICT : 01100

COUNTIES : MUSKOGEE

SET-ASIDE :

				(0) -EST- ENGINEER'S ESTIMATE	(1) 208746250 GLOVER & ASSOCIATES, INC.	(2) 260652202 JENTECH CONSTRUCTION SERVICES	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0004 CONSTRUCTION - STP-STIM(436) EH							
0024 641 1552	MOBILIZATION	1.000	LSUM	20000.00000	20000.00	15000.00000	15000.00
SECTION TOTALS				\$	20,000.00	\$	15,000.00
SECTION 0005 ROADWAY - STP-STIM(436) PT 3 EH							
0025 407 0250	TACK COAT	550.000	GAL	4.00000	2200.00	2.44000	1342.00
0026 411(S4) 5955	(SP) ASPHALT CONCRETE TYPE S4 (PG 70-28 OK)	1400.000	TON	80.00000	112000.00	91.00000	127400.00
0027 417 4267	COLD MILLING BITUMINOUS PAVEMENT	11000.000	SY	4.50000	49500.00	1.84000	20240.00
0028 855(A) 8812	TRAFFIC STRIPE (PLASTIC) (4" WIDE)	8100.000	LF	0.55000	4455.00	0.51000	4131.00
SECTION TOTALS				\$	168,155.00	\$	153,113.00
CONTRACT TOTALS				\$	491,900.35	\$	378,270.82

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 05/03/10

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TABULATION OF BIDS

CALL ORDER : 290
 LETTING DATE : 04/15/10 10:30 A.M.

CONTRACT ID : 100166
 DISTRICT : 01100

COUNTIES : MUSKOGEE

SET-ASIDE :

				(3) 205513104		(4) 201717097		(5) 731213593	
				DTEC SERVICES, LLC		ELLSWORTH CONSTRUCTION, LLC		RUDY CONSTRUCTION CO.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY - STP-STIM(436)EH									
0001 222	2801	200.000	LF	7.00000	1400.00	6.00000	1200.00	3.00000	600.00
	TEMPORARY BALE BARRIER								
0002 223	2801	250.000	LF	1.90000	475.00	1.00000	250.00	2.00000	500.00
	TEMPORARY SILT FENCE								
0003 230(A)	2806	1250.000	SY	2.00000	2500.00	3.00000	3750.00	2.00000	2500.00
	SOLID SLAB SODDING								
0004 403(E)	0225	75.000	TON	28.00000	2100.00	35.00000	2625.00	30.00000	2250.00
	TRAFFIC BOUND SURFACE COURSE TYPE E								
0005 411(S4)	6310	150.000	TON	90.35000	13552.50	110.00000	16500.00	150.00000	22500.00
	(SP)ASPHALT CONCRETE, TYPE								
	S4(PATCHING) (PG 64-22 OK)								
0006 609(B)	0383	392.000	LF	20.00000	7840.00	25.00000	9800.00	20.00000	7840.00
	COMBINED CURB & GUTTER (6" BARRIER)								
0007 610(A)	0602	1965.000	SY	48.00000	94320.00	35.00000	68775.00	55.00000	108075.00
	4" CONCRETE SIDEWALK								
0008 610(A)	0605	244.000	SY	54.50000	13298.00	55.00000	13420.00	60.00000	14640.00
	6" CONCRETE SIDEWALK								
0009 610(B)	0399	516.000	SY	65.00000	33540.00	60.00000	30960.00	60.00000	30960.00
	6" CONCRETE DRIVEWAY (H.E.S.)								
0010 610(I)	4610	294.000	SF	30.00000	8820.00	45.00000	13230.00	35.00000	10290.00
	(PL)TACTILE WARNING DEVICE-NEW								
0011 612(A)	0641	1.000	EA	500.00000	500.00	1000.00000	1000.00	500.00000	500.00
	MANHOLES ADJUST TO GRADE								
0012 619(A)	0920	1.000	LSUM	20000.00000	20000.00	56583.00000	56583.00	19200.00000	19200.00
	REMOVAL OF STRUCTURES & OBSTRUCTIONS								
0013 619(C)	0924	1150.000	LF	2.25000	2587.50	3.00000	3450.00	4.00000	4600.00
	SAWING PAVEMENT								
0014 622(A)	4743	130.000	LF	45.00000	5850.00	50.00000	6500.00	70.00000	9100.00
	1 1/2" PIPE RAILING								
	SECTION TOTALS			\$	206,783.00	\$	228,043.00	\$	233,555.00
SECTION 0002 TRAFFIC - STP-STIM(436)EH									
0015 804(A)	2915	2.000	CY	200.00000	400.00	800.00000	1600.00	100.00000	200.00
	STRUCTURAL CONCRETE								

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 05/03/10

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TABULATION OF BIDS

CALL ORDER : 290
 LETTING DATE : 04/15/10 10:30 A.M.

CONTRACT ID : 100166
 DISTRICT : 01100

COUNTIES : MUSKOGEE

SET-ASIDE :

			(3) 205513104			(4) 201717097			(5) 731213593		
			DTEC SERVICES, LLC			ELLSWORTH CONSTRUCTION, LLC			RUDY CONSTRUCTION CO.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0016 850(A) 8110	SHEET ALUMINUM SIGNS	11.000	SF	17.50000	192.50	50.00000	550.00	15.00000	165.00		
0017 851(B) 3216	2"@3.65 GALV. STEEL PIPE POST	63.000	LF	14.00000	882.00	25.00000	1575.00	15.00000	945.00		
0018 855(A) 8812	TRAFFIC STRIPE(PLASTIC) (4" WIDE)	795.000	LF	0.68000	540.60	2.00000	1590.00	1.00000	795.00		
0019 855(A) 8825	TRAFFIC STRIPE(PLASTIC) (24" WIDE)	344.000	LF	6.75000	2322.00	7.50000	2580.00	5.00000	1720.00		
0020 855(B) 8824	TRAFFIC STRIPE(PLASTIC) (SYMBOLS)	7.000	EA	150.00000	1050.00	500.00000	3500.00	570.00000	3990.00		
0021 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	6000.00000	6000.00	10000.00000	10000.00	10000.00000	10000.00		
0022 890A/B 8760	(PL) REMOVE & RESET GROUND MOUNTED SIGN	4.000	EA	200.00000	800.00	350.00000	1400.00	150.00000	600.00		
SECTION TOTALS				\$	12,187.10	\$	22,795.00	\$	18,415.00		
SECTION 0003 STAKING - STP-STIM(436) EH											
0023 642 0098	STAKING	1.000	LSUM	8000.00000	8000.00	5000.00000	5000.00	10000.00000	10000.00		
SECTION TOTALS				\$	8,000.00	\$	5,000.00	\$	10,000.00		
SECTION 0004 CONSTRUCTION - STP-STIM(436) EH											
0024 641 1552	MOBILIZATION	1.000	LSUM	20000.00000	20000.00	15000.00000	15000.00	45000.00000	45000.00		
SECTION TOTALS				\$	20,000.00	\$	15,000.00	\$	45,000.00		
SECTION 0005 ROADWAY - STP-STIM(436) PT 3 EH											
0025 407 0250	TACK COAT	550.000	GAL	3.95000	2172.50	3.50000	1925.00	2.00000	1100.00		
0026 411(S4) 5955	(SP) ASPHALT CONCRETE TYPE S4 (PG 70-28 OK)	1400.000	TON	90.00000	126000.00	95.00000	133000.00	125.00000	175000.00		
0027 417 4267	COLD MILLING BITUMINOUS PAVEMENT	11000.000	SY	2.25000	24750.00	3.00000	33000.00	1.75000	19250.00		

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 05/03/10

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TABULATION OF BIDS

CALL ORDER : 290

CONTRACT ID : 100166

COUNTIES : MUSKOGEE

LETTING DATE : 04/15/10 10:30 A.M.

DISTRICT : 01100

SET-ASIDE :

				(3) 205513104		(4) 201717097		(5) 731213593			
				DTEC SERVICES, LLC		ELLSWORTH CONSTRUCTION, LLC		RUDY CONSTRUCTION CO.			
LINE NO / ITEM CODE / ALT											
ITEM DESCRIPTION				QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0028 855(A) 8812				8100.000	LF	0.68000	5508.00	2.00000	16200.00	0.60000	4860.00
TRAFFIC STRIPE(PLASTIC) (4" WIDE)											
SECTION TOTALS						\$	158,430.50	\$	184,125.00	\$	200,210.00
CONTRACT TOTALS						\$	405,400.60	\$	454,963.00	\$	507,180.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 290
 LETTING DATE : 04/15/10 10:30 A.M.

CONTRACT ID : 100166
 DISTRICT : 01100

COUNTIES : MUSKOGEE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION				QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY - STP-STIM(436)EH										
0001 222	2801		LF	200.000	8.00000	1600.00				
TEMPORARY BALE BARRIER										
0002 223	2801		LF	250.000	2.00000	500.00				
TEMPORARY SILT FENCE										
0003 230(A)	2806		SY	1250.000	2.00000	2500.00				
SOLID SLAB SODDING										
0004 403(E)	0225		TON	75.000	45.00000	3375.00				
TRAFFIC BOUND SURFACE COURSE TYPE E										
0005 411(S4)	6310		TON	150.000	286.00000	42900.00				
(SP) ASPHALT CONCRETE, TYPE										
S4 (PATCHING) (PG 64-22 OK)										
0006 609(B)	0383		LF	392.000	25.00000	9800.00				
COMBINED CURB & GUTTER (6" BARRIER)										
0007 610(A)	0602		SY	1965.000	55.00000	108075.00				
4" CONCRETE SIDEWALK										
0008 610(A)	0605		SY	244.000	60.00000	14640.00				
6" CONCRETE SIDEWALK										
0009 610(B)	0399		SY	516.000	65.00000	33540.00				
6" CONCRETE DRIVEWAY (H.E.S.)										
0010 610(I)	4610		SF	294.000	30.00000	8820.00				
(PL) TACTILE WARNING DEVICE-NEW										
0011 612(A)	0641		EA	1.000	1500.00000	1500.00				
MANHOLES ADJUST TO GRADE										
0012 619(A)	0920		LSUM	1.000	10000.00000	10000.00				
REMOVAL OF STRUCTURES & OBSTRUCTIONS										
0013 619(C)	0924		LF	1150.000	4.00000	4600.00				
SAWING PAVEMENT										
0014 622(A)	4743		LF	130.000	135.00000	17550.00				
1 1/2" PIPE RAILING										
SECTION TOTALS					\$	259,400.00	\$		\$	
SECTION 0002 TRAFFIC - STP-STIM(436)EH										
0015 804(A)	2915		CY	2.000	85.00000	170.00				
STRUCTURAL CONCRETE										

DATE : 05/03/10

PAGE : 290 -8

TABULATION OF BIDS

CALL ORDER : 290
 LETTING DATE : 04/15/10 10:30 A.M.

CONTRACT ID : 100166
DISTRICT : 01100

COUNTIES : MUSKOGEE

SET-ASIDE :

				(6) 731452899	()		()			
				PBX CORPORATION						
LINE NO / ITEM CODE / ALT										
ITEM DESCRIPTION				QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0016 850(A) 8110				11.000	SF	15.00000	165.00			
SHEET ALUMINUM SIGNS										
0017 851(B) 3216				63.000	LF	10.00000	630.00			
2"@3.65 GALV.STEEL PIPE POST										
0018 855(A) 8812				795.000	LF	1.00000	795.00			
TRAFFIC STRIPE (PLASTIC) (4" WIDE)										
0019 855(A) 8825				344.000	LF	5.00000	1720.00			
TRAFFIC STRIPE (PLASTIC) (24" WIDE)										
0020 855(B) 8824				7.000	EA	225.00000	1575.00			
TRAFFIC STRIPE (PLASTIC) (SYMBOLS)										
0021 880(J) 8905				1.000	LSUM	19933.00000	19933.00			
CONSTRUCTION TRAFFIC CONTROL										
0022 890A/B 8760				4.000	EA	300.00000	1200.00			
(PL)REMOVE & RESET GROUND MOUNTED SIGN										
SECTION TOTALS						\$ 26,188.00		\$		\$
SECTION 0003 STAKING - STP-STIM(436)EH										
0023 642 0098				1.000	LSUM	5000.00000	5000.00			
STAKING										
SECTION TOTALS						\$ 5,000.00		\$		\$
SECTION 0004 CONSTRUCTION - STP-STIM(436)EH										
0024 641 1552				1.000	LSUM	33000.00000	33000.00			
MOBILIZATION										
SECTION TOTALS						\$ 33,000.00		\$		\$
SECTION 0005 ROADWAY - STP-STIM(436) PT 3 EH										
0025 407 0250				550.000	GAL	3.00000	1650.00			
TACK COAT										
0026 411(S4) 5955				1400.000	TON	102.00000	142800.00			
(SP)ASPHALT CONCRETE TYPE S4(PG 70-28 OK)										
0027 417 4267				11000.000	SY	5.00000	55000.00			
COLD MILLING BITUMINOUS PAVEMENT										

DATE : 05/03/10

PAGE : 290 -9

TABULATION OF BIDS

CALL ORDER : 290

CONTRACT ID : 100166

COUNTIES : MUSKOGEE

LETTING DATE : 04/15/10 10:30 A.M.

DISTRICT : 01100

SET-ASIDE :

		(6) 731452899	()	()
		PBX CORPORATION		
LINE NO / ITEM CODE / ALT				
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE
				AMOUNT
0028 855(A) 8812	8100.000 LF	0.45000	3645.00	
TRAFFIC STRIPE (PLASTIC) (4" WIDE)				
SECTION TOTALS		\$	203,095.00	\$
CONTRACT TOTALS		\$	526,683.00	\$ 0.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 05/03/10

PAGE : 300 -1

TABULATION OF BIDS

CALL ORDER : 300 CONTRACT ID : 100299
 LETTING DATE : 04/15/10 10:30 A.M. DISTRICT : 04100
 CONTRACT DESCRIPTION : CONTRACT TIME : 90 CALENDAR DAYS
 BRIDGE AND APPROACHES RURAL
 COUNTY ROAD (NS-319): OVER COW CREEK, 1.5 MILES SOUTH
 AND 0.5 MILES EAST OF THE I-35/US-77 JUNCTION.
 PROJECT LENGTH = 0.274 MILES

COUNTIES : NOBLE

PROJECT(S) : BRO-152D(165)CO

SET-ASIDE :

VENDOR RANKING :

RANK VENDOR NO -- VENDOR NAME			TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 640,933.75	118.1859%	100.0000%
1	731269842 --	D. M. DOZERS, INC.	\$ 542,310.04	100.0000%	84.6125%
2	731603183 --	BELK BRIDGE, INC.	\$ 565,959.25	104.3608%	88.3023%
3	731427175 --	K & R BUILDERS, INC.	\$ 571,436.96	105.3709%	89.1569%
4	480531159 --	BEACHNER CONSTRUCTION CO., INC.	\$ 590,851.15	108.9508%	92.1860%
5	731557599A --	PLAINS BR. CONT. & TREAS CONST.(JV)	\$ 595,142.72	109.7422%	92.8556%
6	731419591 --	BRIDGECO CONTRACTORS, INC.	\$ 596,510.43	109.9944%	93.0690%
7	731194867 --	CIMARRON CONSTRUCTION COMPANY	\$ 627,949.91	115.7917%	97.9742%
8	731576732 --	PARADIGM CONSTRUCTION & ENGINEERING, INC	\$ 639,662.71	117.9515%	99.8017%
9	480596521 --	REECE CONSTRUCTION CO., INC.	\$ 718,780.96	132.5406%	112.1459%

LINE NO / ITEM CODE / ALT		(0) -EST- ENGINEER'S ESTIMATE		(1) 731269842 D. M. DOZERS, INC.		(2) 731603183 BELK BRIDGE, INC.	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY							
0001 201 0102 CLEARING AND GRUBBING	1.000 LSUM	15000.00000	15000.00	18000.00000	18000.00	8000.00000	8000.00
0002 202(G) 0185 EARTHWORK	1.000 LSUM	45000.00000	45000.00	52000.00000	52000.00	48703.00000	48703.00
0003 205 4229 TYPE A-SALVAGED TOPSOIL	1.000 LSUM	15000.00000	15000.00	2000.00000	2000.00	3000.00000	3000.00
0004 223 2801 TEMPORARY SILT FENCE	960.000 LF	2.25000	2160.00	2.00000	1920.00	1.35000	1296.00
0005 227 0100 TEMPORARY SILT DIKE	150.000 LF	6.00000	900.00	10.00000	1500.00	5.00000	750.00
0006 230(A) 2806 SOLID SLAB SODDING	4500.000 SY	2.00000	9000.00	1.80000	8100.00	1.25000	5625.00
0007 233(A) 2817 VEGETATIVE MULCHING	1.420 AC	400.00000	568.00	600.00000	852.00	700.00000	994.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 05/03/10

PAGE : 300 -2

TABULATION OF BIDS

CALL ORDER : 300
 LETTING DATE : 04/15/10 10:30 A.M.

CONTRACT ID : 100299
 DISTRICT : 04100

COUNTIES : NOBLE

SET-ASIDE :

			(0) -EST- ENGINEER'S ESTIMATE		(1) 731269842 D. M. DOZERS, INC.		(2) 731603183 BELK BRIDGE, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0008 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	710.000 TON	25.00000	17750.00	23.00000	16330.00	23.60000	16756.00
0009 509(D) 0325	CLASS C CONCRETE	20.000 CY	280.00000	5600.00	200.00000	4000.00	300.00000	6000.00
0010 601(A) 0297	TYPE I PLAIN RIPRAP	5527.000 TON	30.00000	165810.00	28.00000	154756.00	27.50000	151992.50
0011 613(B) 0496	48" R.C.PIPE CLASS III	70.000 LF	135.00000	9450.00	148.00000	10360.00	100.00000	7000.00
0012 613(B) 0500	72" R.C.PIPE CLASS III	74.000 LF	275.00000	20350.00	258.00000	19092.00	195.00000	14430.00
0013 613(CC) 7187	TYPE B4 CULVERT END TREATMENT	4.000 EA	900.00000	3600.00	650.00000	2600.00	900.00000	3600.00
0014 613(D) 0690	24" CORR. GALV. STEEL PIPE	92.000 LF	35.00000	3220.00	17.00000	1564.00	25.00000	2300.00
0015 613(M) 5746	72" PREFAB. CULVERT END SECTION, ROUND	2.000 EA	2500.00000	5000.00	3200.00000	6400.00	3500.00000	7000.00
0016 613(MM) 7505	TYPE F4 SLOPED CONCRETE END SECTION	2.000 EA	1500.00000	3000.00	1800.00000	3600.00	1500.00000	3000.00
SECTION TOTALS			\$	321,408.00	\$	303,074.00	\$	280,446.50
SECTION 0002 BRIDGE								
0017 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	84.000 CY	12.00000	1008.00	5.00000	420.00	30.00000	2520.00
0018 501(D) 6353	UNCLASSIFIED BACKFILL	82.000 CY	12.00000	984.00	10.00000	820.00	10.00000	820.00
0019 503(A) 1313	PRESTRESSED CONCRETE BEAMS (TYPE IV)	356.670 LF	175.00000	62417.25	152.00000	54213.84	175.00000	62417.25
0020 504(E) 1380	CONCRETE RAIL (TR1)	242.000 LF	50.00000	12100.00	40.00000	9680.00	75.00000	18150.00
0021 506(A) 1322	STRUCTURAL STEEL	1810.000 LB	2.50000	4525.00	2.00000	3620.00	4.00000	7240.00
0022 509(A) 1326	CLASS AA CONCRETE	140.000 CY	450.00000	63000.00	300.00000	42000.00	395.00000	55300.00
0023 509(B) 1328	CLASS A CONCRETE	54.000 CY	475.00000	25650.00	300.00000	16200.00	375.00000	20250.00
0024 511(A) 1332	REINFORCING STEEL	15042.000 LB	0.75000	11281.50	0.60000	9025.20	1.00000	15042.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 05/03/10

PAGE : 300 -3

TABULATION OF BIDS

CALL ORDER : 300

CONTRACT ID : 100299

COUNTIES : NOBLE

LETTING DATE : 04/15/10 10:30 A.M.

DISTRICT : 04100

SET-ASIDE :

			(0) -EST-			(1) 731269842			(2) 731603183		
			ENGINEER'S ESTIMATE			D. M. DOZERS, INC.			BELK BRIDGE, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0025 514(A) 6010	PILES, FURNISHED (HP 10X42)	403.000 LF	35.00000	14105.00	20.00000	8060.00	18.00000	7254.00			
0026 514(B) 6292	PILES, DRIVEN (HP 10X42)	403.000 LF	15.00000	6045.00	7.00000	2821.00	9.00000	3627.00			
0027 601(A-1)1353	TYPE I-A PLAIN RIPRAP	1747.000 TON	30.00000	52410.00	28.00000	48916.00	27.50000	48042.50			
0028 601(A-2)1355	TYPE I-A FILTER BLANKET	320.000 TON	25.00000	8000.00	23.00000	7360.00	22.50000	7200.00			
0029 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	5000.00000	5000.00	2000.00000	2000.00	6000.00000	6000.00			
0030 623(F) 6033	GUARD RAIL ANCHOR UNIT (TYPE II)	4.000 EA	2500.00000	10000.00	2000.00000	8000.00	1825.00000	7300.00			
0031 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	4000.00000	4000.00	2100.00000	2100.00	2150.00000	2150.00			
SECTION TOTALS			\$	280,525.75	\$	215,236.04	\$	263,312.75			
SECTION 0003 STAKING											
0032 642 0098	STAKING	1.000 LSUM	4000.00000	4000.00	5000.00000	5000.00	3700.00000	3700.00			
SECTION TOTALS			\$	4,000.00	\$	5,000.00	\$	3,700.00			
SECTION 0004 CONSTRUCTION											
0033 220 2800	(SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000 LSUM	5000.00000	5000.00	1000.00000	1000.00	3500.00000	3500.00			
0034 641 1399	MOBILIZATION	1.000 LSUM	30000.00000	30000.00	18000.00000	18000.00	15000.00000	15000.00			
SECTION TOTALS			\$	35,000.00	\$	19,000.00	\$	18,500.00			
CONTRACT TOTALS			\$	640,933.75	\$	542,310.04	\$	565,959.25			

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 05/03/10

PAGE : 300 -4

TABULATION OF BIDS

CALL ORDER : 300

CONTRACT ID : 100299

COUNTIES : NOBLE

LETTING DATE : 04/15/10 10:30 A.M.

DISTRICT : 04100

SET-ASIDE :

				(3) 731427175		(4) 480531159		(5) 731557599A	
				K & R BUILDERS, INC.		BEACHNER CONSTRUCTION CO., I		PLAINS BR. CONT. & TREAS CONS	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY									
0001 201 0102	CLEARING AND GRUBBING	1.000	LSUM	3000.00000	3000.00	10000.00000	10000.00	8320.00000	8320.00
0002 202(G) 0185	EARTHWORK	1.000	LSUM	74550.00000	74550.00	30000.00000	30000.00	54080.00000	54080.00
0003 205 4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM	4000.00000	4000.00	7500.00000	7500.00	2080.00000	2080.00
0004 223 2801	TEMPORARY SILT FENCE	960.000	LF	1.20000	1152.00	2.00000	1920.00	1.72000	1651.20
0005 227 0100	TEMPORARY SILT DIKE	150.000	LF	5.00000	750.00	10.00000	1500.00	9.36000	1404.00
0006 230(A) 2806	SOLID SLAB SODDING	4500.000	SY	1.55000	6975.00	1.80000	8100.00	1.87000	8415.00
0007 233(A) 2817	VEGETATIVE MULCHING	1.420	AC	150.00000	213.00	600.00000	852.00	780.00000	1107.60
0008 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	710.000	TON	25.60000	18176.00	27.50000	19525.00	23.92000	16983.20
0009 509(D) 0325	CLASS C CONCRETE	20.000	CY	225.00000	4500.00	300.00000	6000.00	295.97000	5919.40
0010 601(A) 0297	TYPE I PLAIN RIPRAP	5527.000	TON	25.75000	142320.25	32.50000	179627.50	29.12000	160946.24
0011 613(B) 0496	48" R.C.PIPE CLASS III	70.000	LF	180.00000	12600.00	87.00000	6090.00	153.92000	10774.40
0012 613(B) 0500	72" R.C.PIPE CLASS III	74.000	LF	335.00000	24790.00	210.00000	15540.00	268.32000	19855.68
0013 613(CC) 7187	TYPE B4 CULVERT END TREATMENT	4.000	EA	800.00000	3200.00	500.00000	2000.00	676.00000	2704.00
0014 613(D) 0690	24" CORR. GALV. STEEL PIPE	92.000	LF	23.50000	2162.00	26.00000	2392.00	17.68000	1626.56
0015 613(M) 5746	72" PREFAB. CULVERT END SECTION, ROUND	2.000	EA	3515.00000	7030.00	4500.00000	9000.00	3328.00000	6656.00
0016 613(MM) 7505	TYPE F4 SLOPED CONCRETE END SECTION	2.000	EA	3550.00000	7100.00	1900.00000	3800.00	2912.00000	5824.00
SECTION TOTALS				\$	312,518.25	\$	303,846.50	\$	308,347.28

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 05/03/10

PAGE : 300 -5

TABULATION OF BIDS

CALL ORDER : 300
 LETTING DATE : 04/15/10 10:30 A.M.

CONTRACT ID : 100299
 DISTRICT : 04100

COUNTIES : NOBLE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(3) 731427175 K & R BUILDERS, INC.		(4) 480531159 BEACHNER CONSTRUCTION CO., I		(5) 731557599A PLAINS BR. CONT. & TREAS CONS	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0002 BRIDGE							
0017 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	84.000 CY	6.00000	504.00	25.00000	2100.00	6.24000	524.16
0018 501(D) 6353 UNCLASSIFIED BACKFILL	82.000 CY	8.00000	656.00	40.00000	3280.00	10.40000	852.80
0019 503(A) 1313 PRESTRESSED CONCRETE BEAMS (TYPE IV)	356.670 LF	160.75000	57334.70	185.00000	65983.95	162.94000	58115.81
0020 504(E) 1380 CONCRETE RAIL (TR1)	242.000 LF	55.00000	13310.00	45.00000	10890.00	54.65000	13225.30
0021 506(A) 1322 STRUCTURAL STEEL	1810.000 LB	2.65000	4796.50	3.00000	5430.00	3.02000	5466.20
0022 509(A) 1326 CLASS AA CONCRETE	140.000 CY	300.00000	42000.00	365.00000	51100.00	413.95000	57953.00
0023 509(B) 1328 CLASS A CONCRETE	54.000 CY	300.00000	16200.00	365.00000	19710.00	409.44000	22109.76
0024 511(A) 1332 REINFORCING STEEL	15042.000 LB	1.03000	15493.26	0.85000	12785.70	0.78000	11732.76
0025 514(A) 6010 PILES, FURNISHED (HP 10X42)	403.000 LF	25.00000	10075.00	27.75000	11183.25	24.26000	9776.78
0026 514(B) 6292 PILES, DRIVEN (HP 10X42)	403.000 LF	8.00000	3224.00	16.00000	6448.00	15.60000	6286.80
0027 601(A-1)1353 TYPE I-A PLAIN RIPRAP	1747.000 TON	25.75000	44985.25	31.25000	54593.75	29.12000	50872.64
0028 601(A-2)1355 TYPE I-A FILTER BLANKET	320.000 TON	23.50000	7520.00	30.00000	9600.00	23.92000	7654.40
0029 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	4000.00000	4000.00	2000.00000	2000.00	2600.00000	2600.00
0030 623(F) 6033 GUARD RAIL ANCHOR UNIT (TYPE II)	4.000 EA	1970.00000	7880.00	1825.00000	7300.00	1898.00000	7592.00
0031 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	2300.00000	2300.00	2100.00000	2100.00	2184.00000	2184.00
SECTION TOTALS		\$	230,278.71	\$	264,504.65	\$	256,946.41

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 05/03/10

PAGE : 300 -6

TABULATION OF BIDS

CALL ORDER : 300

CONTRACT ID : 100299

COUNTIES : NOBLE

LETTING DATE : 04/15/10 10:30 A.M.

DISTRICT : 04100

SET-ASIDE :

				(3) 731427175		(4) 480531159		(5) 731557599A	
				K & R BUILDERS, INC.		BEACHNER CONSTRUCTION CO., I		PLAINS BR. CONT. & TREAS CONS	
LINE NO / ITEM CODE / ALT									
ITEM DESCRIPTION		QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
-----+-----+-----+-----+-----									
SECTION 0003		STAKING							
0032 642	0098	1.000	LSUM	4100.00000	4100.00	4500.00000	4500.00	4420.00000	4420.00
STAKING									
SECTION TOTALS				\$	4,100.00	\$	4,500.00	\$	4,420.00
-----+-----+-----+-----+-----									
SECTION 0004		CONSTRUCTION							
0033 220	2800	1.000	LSUM	3000.00000	3000.00	2500.00000	2500.00	2600.00000	2600.00
(SP)SWPPP DOCUMENTATION AND MANAGEMENT									
0034 641	1399	1.000	LSUM	21540.00000	21540.00	15500.00000	15500.00	22829.03000	22829.03
MOBILIZATION									
SECTION TOTALS				\$	24,540.00	\$	18,000.00	\$	25,429.03
-----+-----+-----+-----+-----									
CONTRACT TOTALS				\$	571,436.96	\$	590,851.15	\$	595,142.72
-----+-----+-----+-----+-----									

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 05/03/10

PAGE : 300 -7

TABULATION OF BIDS

CALL ORDER : 300

CONTRACT ID : 100299

COUNTIES : NOBLE

LETTING DATE : 04/15/10 10:30 A.M.

DISTRICT : 04100

SET-ASIDE :

				(6) 731419591	(7) 731194867	(8) 731576732		
				BRIDGECO CONTRACTORS, INC.	CIMARRON CONSTRUCTION COMPAN	PARADIGM CONSTRUCTION & ENGIN		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
SECTION 0001	ROADWAY							AMOUNT
0001 201 0102	CLEARING AND GRUBBING	1.000	LSUM	10000.00000	10000.00	11000.00000	11000.00	15000.00000
0002 202(G) 0185	EARTHWORK	1.000	LSUM	69000.00000	69000.00	34000.00000	34000.00	45750.00000
0003 205 4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM	3000.00000	3000.00	8500.00000	8500.00	11000.00000
0004 223 2801	TEMPORARY SILT FENCE	960.000	LF	1.50000	1440.00	2.00000	1920.00	1.10000
0005 227 0100	TEMPORARY SILT DIKE	150.000	LF	5.00000	750.00	10.00000	1500.00	5.00000
0006 230(A) 2806	SOLID SLAB SODDING	4500.000	SY	2.15000	9675.00	2.00000	9000.00	1.60000
0007 233(A) 2817	VEGETATIVE MULCHING	1.420	AC	700.00000	994.00	600.00000	852.00	200.00000
0008 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	710.000	TON	27.00000	19170.00	28.00000	19880.00	27.50000
0009 509(D) 0325	CLASS C CONCRETE	20.000	CY	250.00000	5000.00	240.00000	4800.00	280.00000
0010 601(A) 0297	TYPE I PLAIN RIPRAP	5527.000	TON	28.50000	157519.50	31.50000	174100.50	27.50000
0011 613(B) 0496	48" R.C.PIPE CLASS III	70.000	LF	144.00000	10080.00	158.00000	11060.00	125.00000
0012 613(B) 0500	72" R.C.PIPE CLASS III	74.000	LF	279.00000	20646.00	326.00000	24124.00	225.00000
0013 613(CC) 7187	TYPE B4 CULVERT END TREATMENT	4.000	EA	800.00000	3200.00	825.00000	3300.00	1400.00000
0014 613(D) 0690	24" CORR. GALV. STEEL PIPE	92.000	LF	30.00000	2760.00	22.00000	2024.00	25.00000
0015 613(M) 5746	72" PREFAB. CULVERT END SECTION, ROUND	2.000	EA	3480.00000	6960.00	3875.00000	7750.00	3500.00000
0016 613(MM) 7505	TYPE F4 SLOPED CONCRETE END SECTION	2.000	EA	4000.00000	8000.00	3025.00000	6050.00	4000.00000
SECTION TOTALS				\$	328,194.50	\$	319,860.50	\$
								306,457.50

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 05/03/10

PAGE : 300 -8

TABULATION OF BIDS

CALL ORDER : 300
 LETTING DATE : 04/15/10 10:30 A.M.

CONTRACT ID : 100299
 DISTRICT : 04100

COUNTIES : NOBLE

SET-ASIDE :

			(6) 731419591		(7) 731194867		(8) 731576732	
			BRIDGECO CONTRACTORS, INC.		CIMARRON CONSTRUCTION COMPAN		PARADIGM CONSTRUCTION & ENGIN	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0002 BRIDGE								
0017 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	84.000 CY	10.00000	840.00	10.00000	840.00	10.00000	840.00
0018 501(D) 6353	UNCLASSIFIED BACKFILL	82.000 CY	10.00000	820.00	13.00000	1066.00	15.00000	1230.00
0019 503(A) 1313	PRESTRESSED CONCRETE BEAMS (TYPE IV)	356.670 LF	160.40000	57209.87	173.00000	61703.91	205.00000	73117.35
0020 504(E) 1380	CONCRETE RAIL (TR1)	242.000 LF	49.00000	11858.00	62.00000	15004.00	65.00000	15730.00
0021 506(A) 1322	STRUCTURAL STEEL	1810.000 LB	2.89000	5230.90	2.70000	4887.00	2.00000	3620.00
0022 509(A) 1326	CLASS AA CONCRETE	140.000 CY	380.00000	53200.00	500.00000	70000.00	400.00000	56000.00
0023 509(B) 1328	CLASS A CONCRETE	54.000 CY	380.00000	20520.00	490.00000	26460.00	600.00000	32400.00
0024 511(A) 1332	REINFORCING STEEL	15042.000 LB	0.98000	14741.16	0.75000	11281.50	1.08000	16245.36
0025 514(A) 6010	PILES, FURNISHED (HP 10X42)	403.000 LF	25.50000	10276.50	33.50000	13500.50	30.00000	12090.00
0026 514(B) 6292	PILES, DRIVEN (HP 10X42)	403.000 LF	10.00000	4030.00	18.50000	7455.50	10.00000	4030.00
0027 601(A-1)1353	TYPE I-A PLAIN RIPRAP	1747.000 TON	28.50000	49789.50	33.00000	57651.00	27.50000	48042.50
0028 601(A-2)1355	TYPE I-A FILTER BLANKET	320.000 TON	25.00000	8000.00	27.00000	8640.00	23.00000	7360.00
0029 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	5000.00000	5000.00	2700.00000	2700.00	15000.00000	15000.00
0030 623(F) 6033	GUARD RAIL ANCHOR UNIT (TYPE II)	4.000 EA	2000.00000	8000.00	2000.00000	8000.00	2000.00000	8000.00
0031 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	3100.00000	3100.00	2400.00000	2400.00	5000.00000	5000.00
SECTION TOTALS			\$	252,615.93	\$	291,589.41	\$	298,705.21

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 05/03/10

PAGE : 300 -9

TABULATION OF BIDS

CALL ORDER : 300

CONTRACT ID : 100299

COUNTIES : NOBLE

LETTING DATE : 04/15/10 10:30 A.M.

DISTRICT : 04100

SET-ASIDE :

				(6) 731419591			(7) 731194867			(8) 731576732			
				BRIDGECO CONTRACTORS, INC.		CIMARRON CONSTRUCTION COMPAN		PARADIGM CONSTRUCTION & ENGIN					
LINE NO / ITEM CODE / ALT													
ITEM DESCRIPTION				QUANTITY	UNIT PRICE		AMOUNT	UNIT PRICE		AMOUNT	UNIT PRICE		AMOUNT
SECTION 0003 STAKING													
0032 642 0098				1.000	LSUM	4700.00000	4700.00	4000.00000	4000.00	4000.00000	4000.00		
STAKING													
SECTION TOTALS						\$	4,700.00	\$	4,000.00	\$	4,000.00		
SECTION 0004 CONSTRUCTION													
0033 220 2800				1.000	LSUM	2000.00000	2000.00	4500.00000	4500.00	1500.00000	1500.00		
(SP)SWPPP DOCUMENTATION AND MANAGEMENT													
0034 641 1399				1.000	LSUM	9000.00000	9000.00	8000.00000	8000.00	29000.00000	29000.00		
MOBILIZATION													
SECTION TOTALS						\$	11,000.00	\$	12,500.00	\$	30,500.00		
CONTRACT TOTALS						\$	596,510.43	\$	627,949.91	\$	639,662.71		

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 05/03/10

PAGE : 300 -10

TABULATION OF BIDS

CALL ORDER : 300
 LETTING DATE : 04/15/10 10:30 A.M.

CONTRACT ID : 100299
 DISTRICT : 04100

COUNTIES : NOBLE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(9) 480596521 REECE CONSTRUCTION CO., 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	5000.00000	5000.00				
0002 202(G) 0185 EARTHWORK	1.000 LSUM	65000.00000	65000.00				
0003 205 4229 TYPE A-SALVAGED TOPSOIL	1.000 LSUM	4000.00000	4000.00				
0004 223 2801 TEMPORARY SILT FENCE	960.000 LF	1.00000	960.00				
0005 227 0100 TEMPORARY SILT DIKE	150.000 LF	4.50000	675.00				
0006 230(A) 2806 SOLID SLAB SODDING	4500.000 SY	1.40000	6300.00				
0007 233(A) 2817 VEGETATIVE MULCHING	1.420 AC	200.00000	284.00				
0008 403(E) 0225 TRAFFIC BOUND SURFACE COURSE TYPE E	710.000 TON	33.46000	23756.60				
0009 509(D) 0325 CLASS C CONCRETE	20.000 CY	287.00000	5740.00				
0010 601(A) 0297 TYPE I PLAIN RIPRAP	5527.000 TON	36.95000	204222.65				
0011 613(B) 0496 48" R.C.PIPE CLASS III	70.000 LF	84.79000	5935.30				
0012 613(B) 0500 72" R.C.PIPE CLASS III	74.000 LF	189.25000	14004.50				
0013 613(CC) 7187 TYPE B4 CULVERT END TREATMENT	4.000 EA	1060.00000	4240.00				
0014 613(D) 0690 24" CORR. GALV. STEEL PIPE	92.000 LF	24.07000	2214.44				
0015 613(M) 5746 72" PREFAB. CULVERT END SECTION, ROUND	2.000 EA	4132.74000	8265.48				
0016 613(MM) 7505 TYPE F4 SLOPED CONCRETE END SECTION	2.000 EA	3461.00000	6922.00				
SECTION TOTALS		\$	357,519.97	\$		\$	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 05/03/10

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TABULATION OF BIDS

CALL ORDER : 300
 LETTING DATE : 04/15/10 10:30 A.M.

CONTRACT ID : 100299
 DISTRICT : 04100

COUNTIES : NOBLE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(9) 480596521 REECE CONSTRUCTION CO., INC.		()		()	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0002 BRIDGE							
0017 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	84.000 CY	10.00000	840.00				
0018 501(D) 6353 UNCLASSIFIED BACKFILL	82.000 CY	10.00000	820.00				
0019 503(A) 1313 PRESTRESSED CONCRETE BEAMS (TYPE IV)	356.670 LF	202.00000	72047.34				
0020 504(E) 1380 CONCRETE RAIL (TR1)	242.000 LF	69.00000	16698.00				
0021 506(A) 1322 STRUCTURAL STEEL	1810.000 LB	3.00000	5430.00				
0022 509(A) 1326 CLASS AA CONCRETE	140.000 CY	464.00000	64960.00				
0023 509(B) 1328 CLASS A CONCRETE	54.000 CY	607.00000	32778.00				
0024 511(A) 1332 REINFORCING STEEL	15042.000 LB	0.70000	10529.40				
0025 514(A) 6010 PILES, FURNISHED (HP 10X42)	403.000 LF	36.00000	14508.00				
0026 514(B) 6292 PILES, DRIVEN (HP 10X42)	403.000 LF	7.00000	2821.00				
0027 601(A-1)1353 TYPE I-A PLAIN RIPRAP	1747.000 TON	36.95000	64551.65				
0028 601(A-2)1355 TYPE I-A FILTER BLANKET	320.000 TON	25.93000	8297.60				
0029 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	17500.00000	17500.00				
0030 623(F) 6033 GUARD RAIL ANCHOR UNIT (TYPE II)	4.000 EA	1895.00000	7580.00				
0031 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	2100.00000	2100.00				
SECTION TOTALS		\$	321,460.99	\$		\$	

DATE : 05/03/10

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TABULATION OF BIDS

CALL ORDER : 300

CONTRACT ID : 100299

COUNTIES : NOBLE

LETTING DATE : 04/15/10 10:30 A.M.

DISTRICT : 04100

SET-ASIDE :

				(9) 480596521			()		
				REECE CONSTRUCTION CO., INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0003 STAKING									
0032 642	0098	1.000	LSUM	3800.00000	3800.00				
STAKING									
SECTION TOTALS				\$	3,800.00	\$		\$	
SECTION 0004 CONSTRUCTION									
0033 220	2800	1.000	LSUM	1000.00000	1000.00				
(SP)SWPPP DOCUMENTATION AND MANAGEMENT									
0034 641	1399	1.000	LSUM	35000.00000	35000.00				
MOBILIZATION									
SECTION TOTALS				\$	36,000.00	\$		\$	
CONTRACT TOTALS				\$	718,780.96	\$	0.00	\$	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 05/03/10

PAGE : 310 -1

TABULATION OF BIDS

CALL ORDER : 310 CONTRACT ID : 100301
 LETTING DATE : 04/15/10 10:30 A.M. DISTRICT : 04600
 CONTRACT DESCRIPTION : CONTRACT TIME : 180 CALENDAR DAYS
 GRADE, DRAIN, AND SURFACE RURAL
 COUNTY ROAD (HOGBACK ROAD): AT THE I-44 (TURNER TURNPIKE)
 INTERCHANGE.
 PROJECT LENGTH = 0.512 MILES

COUNTIES : OKLAHOMA

PROJECT(S) : SEC115-0H17(011)SG

SET-ASIDE :

VENDOR RANKING :

RANK VENDOR NO -- VENDOR NAME			TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 5,320,351.40	125.9371%	100.0000%
1	731250477 --	MARKWELL PAVING COMPANY, INC.	\$ 4,224,611.42	100.0000%	79.4047%
2	730731258 --	HASKELL LEMON CONST. CO.	\$ 4,548,593.16	107.6689%	85.4942%
3	731053214 --	SCHWARZ PAVING CO., INC.	\$ 4,615,623.14	109.2556%	86.7541%
4	731297069 --	ALLEN CONTRACTING, INC.	\$ 4,631,461.07	109.6305%	87.0518%
5	731204879 --	SILVER STAR CONSTRUCTION CO., INC.	\$ 4,706,450.00	111.4055%	88.4613%
6	730776271 --	SEWELL BROS., INC.	\$ 4,731,411.20	111.9964%	88.9304%
7	731452852 --	OVERLAND CORPORATION	\$ 5,081,830.96	120.2911%	95.5168%

LINE NO / ITEM CODE / ALT		(0) -EST- ENGINEER'S ESTIMATE		(1) 731250477 MARKWELL PAVING COMPANY, INC		(2) 730731258 HASKELL LEMON CONST. CO.	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY							
0001 201 0102 CLEARING AND GRUBBING	1.000 LSUM	30000.00000	30000.00	22000.00000	22000.00	11000.00000	11000.00
0002 202(A) 0183 UNCLASSIFIED EXCAVATION	78714.000 CY	4.25000	334534.50	3.00000	236142.00	2.33000	183403.62
0003 205 4229 TYPE A-SALVAGED TOPSOIL	1.000 LSUM	10000.00000	10000.00	32000.00000	32000.00	21000.00000	21000.00
0004 223 2801 TEMPORARY SILT FENCE	3684.000 LF	2.16000	7957.44	1.47000	5415.48	3.40000	12525.60
0005 224 2803 TEMPORARY SEDIMENT FILTER	2.000 EA	228.05000	456.10	78.75000	157.50	250.00000	500.00
0006 226 2805 TEMPORARY SEDIMENT REMOVAL	30.000 CY	15.92000	477.60	10.50000	315.00	50.00000	1500.00
0007 227 0100 TEMPORARY SILT DIKE	750.000 LF	6.83000	5122.50	6.30000	4725.00	12.00000	9000.00
0008 230(A) 2806 SOLID SLAB SODDING	103055.000 SY	1.80000	185499.00	1.30000	133971.50	1.50000	154582.50

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 05/03/10

PAGE : 310 -2

TABULATION OF BIDS

CALL ORDER : 310
 LETTING DATE : 04/15/10 10:30 A.M.

CONTRACT ID : 100301
 DISTRICT : 04600

COUNTIES : OKLAHOMA

SET-ASIDE :

				(0) -EST-			(1) 731250477			(2) 730731258			
				ENGINEER'S ESTIMATE		MARKWELL PAVING COMPANY, INC		HASKELL LEMON CONST. CO.					
LINE NO / ITEM CODE / ALT													
ITEM DESCRIPTION				QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE		AMOUNT	
0009 232(A) 2813				21.300	AC	350.00000	7455.00	315.00000	6709.50	300.00000		6390.00	
SEEDING METHOD A													
0010 233(A) 2817				21.300	AC	346.67000	7384.07	315.00000	6709.50	350.00000		7455.00	
VEGETATIVE MULCHING													
0011 327(J) 4290				29550.000	SY	5.00000	147750.00	2.00000	59100.00	4.00000		118200.00	
(SP)MODIFIED SUBGRADE													
0012 403(E) 0225				200.000	TON	25.00000	5000.00	24.00000	4800.00	29.50000		5900.00	
TRAFFIC BOUND SURFACE COURSE TYPE E													
0013 407 0250				2745.000	GAL	3.50000	9607.50	2.00000	5490.00	2.00000		5490.00	
TACK COAT													
0014 411(S3) 5940				1762.000	TON	68.50000	120697.00	60.10000	105896.20	69.75000		122899.50	
(SP)ASPHALT CONCRETE TYPE S3(PG 70-28 OK)													
0015 411(S3) 5945				9136.000	TON	64.00000	584704.00	54.75000	500196.00	60.75000		555012.00	
(SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)													
0016 411(S4) 5955				1175.000	TON	72.00000	84600.00	73.60000	86480.00	79.75000		93706.25	
(SP)ASPHALT CONCRETE TYPE S4(PG 70-28 OK)													
0017 411(S4) 5960				1863.000	TON	67.50000	125752.50	65.90000	122771.70	73.75000		137396.25	
(SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)													
0018 501(A) 0313				33.000	CY	20.00000	660.00	10.00000	330.00	8.40000		277.20	
STRUCTURAL EXCAVATION UNCLASSIFIED													
0019 509(B) 0321				99.000	CY	470.00000	46530.00	300.00000	29700.00	288.00000		28512.00	
CLASS A CONCRETE													
0020 509(D) 0325				364.000	CY	247.43000	90064.52	200.00000	72800.00	195.00000		70980.00	
CLASS C CONCRETE													
0021 511(A) 0332				14851.000	LB	1.00000	14851.00	0.60000	8910.60	0.69000		10247.19	
REINFORCING STEEL													
0022 601(A) 0297				225.000	TON	45.00000	10125.00	50.00000	11250.00	44.00000		9900.00	
TYPE I PLAIN RIPRAP													
0023 610(G) 4475				1965.000	SY	36.00000	70740.00	27.00000	53055.00	29.75000		58458.75	
BITUMINOUS DRIVEWAY (6")													
0024 611(E) 5337				1.000	EA	4000.00000	4000.00	1500.00000	1500.00	3000.00000		3000.00	
INLET GPI TYPE 2 (DES. 11)													
0025 611(E) 5402				1.000	EA	3118.75000	3118.75	1500.00000	1500.00	3100.00000		3100.00	
INLET CDI RCB DES. 16													

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 05/03/10

PAGE : 310 -3

TABULATION OF BIDS

CALL ORDER : 310
 LETTING DATE : 04/15/10 10:30 A.M.

CONTRACT ID : 100301
 DISTRICT : 04600

COUNTIES : OKLAHOMA

SET-ASIDE :

			(0) -EST-			(1) 731250477			(2) 730731258		
			ENGINEER'S ESTIMATE			MARKWELL PAVING COMPANY, INC			HASKELL LEMON CONST. CO.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0026 613(B) 0492	24" R.C.PIPE CLASS III	284.000 LF	62.47000	17741.48	28.00000	7952.00	63.50000	18034.00			
0027 613(B) 0495	42" R.C.PIPE CLASS III	132.000 LF	123.12000	16251.84	54.00000	7128.00	116.00000	15312.00			
0028 613(M) 5730	24" PREFAB. CULVERT END SECTION, ROUND	6.000 EA	600.00000	3600.00	425.00000	2550.00	600.00000	3600.00			
0029 613(M) 5736	42" PREFAB. CULVERT END SECTION, ROUND	1.000 EA	1503.70000	1503.70	900.00000	900.00	1300.00000	1300.00			
0030 613(P) 1092	8" PERFORATED PIPE UNDERDRAIN ROUND	500.000 LF	9.27000	4635.00	4.00000	2000.00	8.50000	4250.00			
0031 613(Q) 1097	8" NON-PERF.PIPE UNDERDRAIN RND.	50.000 LF	9.11000	455.50	4.00000	200.00	8.50000	425.00			
0032 619(A) 0920	REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	5000.00000	5000.00	3100.00000	3100.00	5000.00000	5000.00			
0033 619(B) 4725	REMOVAL OF FENCE	6817.000 LF	1.50000	10225.50	0.78000	5317.26	1.05000	7157.85			
0034 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT	16312.000 SY	3.00000	48936.00	1.00000	16312.00	1.25000	20390.00			
0035 619(B) 4780	REMOVAL OF GUARD RAIL	415.000 LF	3.00000	1245.00	2.00000	830.00	1.05000	435.75			
0036 619(C) 0924	SAWING PAVEMENT	117.000 LF	3.75000	438.75	1.00000	117.00	2.00000	234.00			
0037 623(A) 0932	BEAM GUARD RAIL-W-BEAM-SINGLE	400.000 LF	20.21000	8084.00	14.95000	5980.00	15.10000	6040.00			
0038 623(H) 8571	(SP)G.E.T. GUARD RAIL END SECTION	4.000 EA	2500.00000	10000.00	2050.00000	8200.00	2050.00000	8200.00			
0039 623(I) 8675	(PL)BRIDGE GUARD RAIL CONNECTION-TYPE A	4.000 EA	650.49000	2601.96	1205.00000	4820.00	1200.00000	4800.00			
0040 624(A) 4281	FENCE-STYLE WWF	6708.000 LF	4.50000	30186.00	6.25000	41925.00	6.05000	40583.40			
0041 624(D) 4291	FENCE-STYLE CLF (5'HIGH, CLASS B)	677.000 LF	18.50000	12524.50	11.44000	7744.88	15.75000	10662.75			
SECTION TOTALS			\$	2,080,515.71	\$	1,627,001.12	\$	1,776,860.61			
SECTION 0002 SIGNING AND STRIPING											
0042 804(A) 2915	STRUCTURAL CONCRETE	7.420 CY	506.74000	3760.01	283.00000	2099.86	475.00000	3524.50			

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 05/03/10

PAGE : 310 -4

TABULATION OF BIDS

CALL ORDER : 310
 LETTING DATE : 04/15/10 10:30 A.M.

CONTRACT ID : 100301
 DISTRICT : 04600

COUNTIES : OKLAHOMA

SET-ASIDE :

				(0) -EST- ENGINEER'S ESTIMATE		(1) 731250477 MARKWELL PAVING COMPANY, INC		(2) 730731258 HASKELL LEMON CONST. CO.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0043 804(B) 2916	REINFORCING STEEL	1716.000	LB	1.25000	2145.00	1.05000	1801.80	1.58000	2711.28
0044 850(A) 8110	SHEET ALUMINUM SIGNS	97.810	SF	18.75000	1833.94	7.35000	718.90	15.00000	1467.15
0045 850(B) 8112	EXTRUDED ALUMINUM PANEL SIGNS	603.000	SF	23.67000	14273.01	19.95000	12029.85	21.00000	12663.00
0046 851(A) 3206	4"@13 GALV.STEEL WIDE FLANGE BEAM POST	70.000	LF	35.00000	2450.00	16.80000	1176.00	22.00000	1540.00
0047 851(A) 3210	8"@31 GALV.STEEL WIDE FLANGE BEAM POST	113.000	LF	50.00000	5650.00	33.60000	3796.80	36.00000	4068.00
0048 851(B) 3216	2"@3.65 GALV.STEEL PIPE POST	83.500	LF	15.00000	1252.50	7.35000	613.73	8.50000	709.75
0049 851(B) 3217	2 1/2"@5.79 GALV.STEEL PIPE POST	102.000	LF	15.89000	1620.78	12.60000	1285.20	15.75000	1606.50
0050 855(A) 8812	TRAFFIC STRIPE(PLASTIC) (4" WIDE)	35042.000	LF	0.48000	16820.16	0.48000	16820.16	0.60000	21025.20
0051 855(A) 8814	TRAFFIC STRIPE(PLASTIC) (8" WIDE)	1510.000	LF	0.75000	1132.50	0.53000	800.30	1.00000	1510.00
0052 855(A) 8825	TRAFFIC STRIPE(PLASTIC) (24" WIDE)	50.000	LF	4.70000	235.00	0.64000	32.00	6.25000	312.50
0053 855(B) 8818	TRAFFIC STRIPE(PLASTIC) (ARROWS)	4.000	EA	90.28000	361.12	63.00000	252.00	90.00000	360.00
0054 880(C) 8850	PERMANENT BARRICADE UNIT	1.000	EA	685.00000	685.00	680.00000	680.00	6000.00000	6000.00
SECTION TOTALS				\$	52,219.02	\$	42,106.60	\$	57,497.88
SECTION 0003 TRAFFIC CONTROL									
0055 880(B) 8818	CONSTRUCTION SIGNS 0 TO 6.25 SF	6270.000	SD	0.30000	1881.00	0.03000	188.10	0.27000	1692.90
0056 880(B) 8821	CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	3420.000	SD	1.25000	4275.00	0.03000	102.60	0.27000	923.40
0057 880(B) 8824	CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	3420.000	SD	2.06000	7045.20	0.03000	102.60	1.05000	3591.00
0058 880(C) 8842	BARRICADES (TYPE III)	3420.000	SD	0.50000	1710.00	2.10000	7182.00	1.05000	3591.00
0059 880(C) 8848	WING BARRICADES	1710.000	SD	1.10000	1881.00	2.10000	3591.00	0.27000	461.70

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TABULATION OF BIDS

CALL ORDER : 310
 LETTING DATE : 04/15/10 10:30 A.M.

CONTRACT ID : 100301
 DISTRICT : 04600

COUNTIES : OKLAHOMA

SET-ASIDE :

				(0) -EST- ENGINEER'S ESTIMATE		(1) 731250477 MARKWELL PAVING COMPANY, INC		(2) 730731258 HASKELL LEMON CONST. CO.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060 880(E) 8860	WARNING LIGHTS(TYPE A)	10260.000	SD	0.15000	1539.00	0.03000	307.80	0.11000	1128.60
	SECTION TOTALS			\$	18,331.20	\$	11,474.10	\$	11,388.60
SECTION 0004 STAKING									
0061 642 0098	STAKING	1.000	LSUM	30000.00000	30000.00	41500.00000	41500.00	30000.00000	30000.00
	SECTION TOTALS			\$	30,000.00	\$	41,500.00	\$	30,000.00
SECTION 0005 CONSTRUCTION									
0062 220 2800	(SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000	LSUM	4000.00000	4000.00	3500.00000	3500.00	1000.00000	1000.00
0063 640 1426	FIELD OFFICE	1.000	EA	8424.36000	8424.36	3500.00000	3500.00	5000.00000	5000.00
0064 641 1552	MOBILIZATION	1.000	LSUM	80000.00000	80000.00	97610.00000	97610.00	50000.00000	50000.00
	SECTION TOTALS			\$	92,424.36	\$	104,610.00	\$	56,000.00
SECTION 0006 ROADWAY (NON-PARTICIPATING)									
0065 202(A) 0183	UNCLASSIFIED EXCAVATION	117657.000	CY	4.25000	500042.25	3.00000	352971.00	2.33000	274140.81
0066 223 2801	TEMPORARY SILT FENCE	2162.000	LF	2.16000	4669.92	1.47000	3178.14	3.40000	7350.80
0067 224 2803	TEMPORARY SEDIMENT FILTER	3.000	EA	228.05000	684.15	78.75000	236.25	250.00000	750.00
0068 226 2805	TEMPORARY SEDIMENT REMOVAL	20.000	CY	15.92000	318.40	10.50000	210.00	50.00000	1000.00
0069 227 0100	TEMPORARY SILT DIKE	525.000	LF	6.83000	3585.75	6.30000	3307.50	12.00000	6300.00
0070 230(A) 2806	SOLID SLAB SODDING	105157.000	SY	1.80000	189282.60	1.30000	136704.10	1.50000	157735.50
0071 232(A) 2813	SEEDING METHOD A	22.000	AC	350.00000	7700.00	315.00000	6930.00	300.00000	6600.00
0072 233(A) 2817	VEGETATIVE MULCHING	22.000	AC	346.67000	7626.74	315.00000	6930.00	350.00000	7700.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 310
 LETTING DATE : 04/15/10 10:30 A.M.

CONTRACT ID : 100301
 DISTRICT : 04600

COUNTIES : OKLAHOMA

SET-ASIDE :

			(0) -EST-			(1) 731250477			(2) 730731258		
			ENGINEER'S ESTIMATE			MARKWELL PAVING COMPANY, INC			HASKELL LEMON CONST. CO.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0073 327(J) 4290	(SP)MODIFIED SUBGRADE	23588.000 SY	5.00000	117940.00	2.00000	47176.00	4.00000	94352.00			
0074 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	25.000 TON	25.00000	625.00	24.00000	600.00	29.50000	737.50			
0075 407 0250	TACK COAT	2189.000 GAL	3.50000	7661.50	2.00000	4378.00	2.00000	4378.00			
0076 411(S3) 5940	(SP)ASPHALT CONCRETE TYPE S3(PG 70-28 OK)	2605.000 TON	68.50000	178442.50	60.10000	156560.50	69.75000	181698.75			
0077 411(S3) 5945	(SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	6059.000 TON	64.00000	387776.00	54.75000	331730.25	60.75000	368084.25			
0078 411(S4) 5955	(SP)ASPHALT CONCRETE TYPE S4(PG 70-28 OK)	1710.000 TON	72.00000	123120.00	73.60000	125856.00	79.75000	136372.50			
0079 411(S4) 5960	(SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	745.000 TON	67.50000	50287.50	65.90000	49095.50	73.75000	54943.75			
0080 501(A) 0313	STRUCTURAL EXCAVATION UNCLASSIFIED	51.000 CY	20.00000	1020.00	20.00000	1020.00	8.40000	428.40			
0081 509(B) 0321	CLASS A CONCRETE	139.000 CY	470.00000	65330.00	275.00000	38225.00	288.00000	40032.00			
0082 509(D) 0325	CLASS C CONCRETE	809.000 CY	247.43000	200170.87	200.00000	161800.00	195.00000	157755.00			
0083 511(A) 0332	REINFORCING STEEL	22131.000 LB	1.00000	22131.00	0.60000	13278.60	0.69000	15270.39			
0084 601(A) 0297	TYPE I PLAIN RIPRAP	340.000 TON	45.00000	15300.00	50.00000	17000.00	44.00000	14960.00			
0085 609(A) 0300	CONCRETE CURB (6" BARRIER-INTEGRAL)	84.000 LF	15.00000	1260.00	5.00000	420.00	13.00000	1092.00			
0086 610(B) 0604	6" CONCRETE DRIVEWAY	97.000 SY	40.00000	3880.00	30.00000	2910.00	130.00000	12610.00			
0087 611(E) 5334	INLET GPI TYPE 2 (DES. 8)	1.000 EA	3000.00000	3000.00	1500.00000	1500.00	2500.00000	2500.00			
0088 611(E) 5337	INLET GPI TYPE 2 (DES. 11)	1.000 EA	4000.00000	4000.00	1500.00000	1500.00	3000.00000	3000.00			
0089 611(E) 5706	INLET CDI 30" RCP	1.000 EA	2450.00000	2450.00	1500.00000	1500.00	1800.00000	1800.00			

OKLAHOMA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 310
 LETTING DATE : 04/15/10 10:30 A.M.

CONTRACT ID : 100301
 DISTRICT : 04600

COUNTIES : OKLAHOMA

SET-ASIDE :

			(0) -EST- ENGINEER'S ESTIMATE		(1) 731250477 MARKWELL PAVING COMPANY, INC		(2) 730731258 HASKELL LEMON CONST. CO.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0090 611(F) 5791	INLET CDI 30" RCP, (ADD'L DEPTH)	4.230 VF	375.00000	1586.25	200.00000	846.00	385.00000	1628.55
0091 613(B) 0492	24" R.C.PIPE CLASS III	262.000 LF	62.47000	16367.14	28.00000	7336.00	63.50000	16637.00
0092 613(B) 0493	30" R.C.PIPE CLASS III	20.000 LF	84.81000	1696.20	34.00000	680.00	80.25000	1605.00
0093 613(B) 0495	42" R.C.PIPE CLASS III	380.000 LF	123.12000	46785.60	54.00000	20520.00	116.00000	44080.00
0094 613(M) 5730	24" PREFAB. CULVERT END SECTION, ROUND	3.000 EA	600.00000	1800.00	400.00000	1200.00	600.00000	1800.00
0095 613(M) 5736	42" PREFAB. CULVERT END SECTION, ROUND	2.000 EA	1503.70000	3007.40	900.00000	1800.00	1300.00000	2600.00
0096 613(P) 1092	8" PERFORATED PIPE UNDERDRAIN ROUND	250.000 LF	9.27000	2317.50	4.00000	1000.00	8.50000	2125.00
0097 613(Q) 1097	8" NON-PERF.PIPE UNDERDRAIN RND.	25.000 LF	9.11000	227.75	4.00000	100.00	8.50000	212.50
0098 619(B) 0291	REMOVAL OF HEADWALL	1.000 EA	300.00000	300.00	500.00000	500.00	600.00000	600.00
0099 619(B) 4725	REMOVAL OF FENCE	3807.000 LF	1.50000	5710.50	0.78000	2969.46	1.05000	3997.35
0100 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT	4232.000 SY	3.00000	12696.00	1.00000	4232.00	1.25000	5290.00
0101 619(B) 4780	REMOVAL OF GUARD RAIL	210.000 LF	3.00000	630.00	2.00000	420.00	1.05000	220.50
0102 619(C) 0924	SAWING PAVEMENT	3262.000 LF	3.75000	12232.50	1.00000	3262.00	2.00000	6524.00
0103 623(A) 0932	BEAM GUARD RAIL-W-BEAM-SINGLE	175.000 LF	20.21000	3536.75	14.95000	2616.25	15.10000	2642.50
0104 623(F) 4447	GUARD RAIL ANCHOR UNIT (TYPE B)	1.000 EA	650.49000	650.49	472.00000	472.00	500.00000	500.00
0105 624(A) 4281	FENCE-STYLE WWF	12045.000 LF	4.50000	54202.50	3.87000	46614.15	6.05000	72872.25
0106 624(D) 4291	FENCE-STYLE CLF (5' HIGH, CLASS B)	1732.000 LF	18.50000	32042.00	10.40000	18012.80	15.75000	27279.00
SECTION TOTALS			\$	2,094,092.76	\$	1,577,597.50	\$	1,742,205.30

OKLAHOMA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 310
 LETTING DATE : 04/15/10 10:30 A.M.

CONTRACT ID : 100301
 DISTRICT : 04600

COUNTIES : OKLAHOMA

SET-ASIDE :

				(0) -EST-	(1) 731250477	(2) 730731258		
				ENGINEER'S ESTIMATE	MARKWELL PAVING COMPANY, INC	HASKELL LEMON CONST. CO.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
								AMOUNT
SECTION 0007 SIGNING AND STRIPING (NON-PARTICIPATING)								
0107 802(B) 8342	150.000 LF	5.88000	882.00	4.20000	630.00	3.70000	555.00	
2" PVC SCH.40 PLASTIC CONDUIT TRENCHED								
0108 802(C) 8360	50.000 LF	7.00000	350.00	8.65000	432.50	10.50000	525.00	
0.75" ALUMINUM CONDUIT (EXPOSED)								
0109 802(D) 8370	2.000 EA	130.00000	260.00	470.00000	940.00	450.00000	900.00	
JUNCTION BOX(6" X 6" X 4")								
0110 803 8065	4.000 EA	263.36000	1053.44	220.00000	880.00	240.00000	960.00	
PULL BOX(SIZE I)								
0111 804(A) 2915	70.940 CY	506.74000	35948.14	561.00000	39797.34	475.00000	33696.50	
STRUCTURAL CONCRETE								
0112 804(B) 2916	5073.200 LB	1.25000	6341.50	1.42000	7203.94	1.58000	8015.66	
REINFORCING STEEL								
0113 806(B) 8896	4.000 EA	920.98000	3683.92	690.00000	2760.00	550.00000	2200.00	
12' MTG.HT.TS PED.POLE(G.STL.)								
0114 809(D) 8453	6.000 EA	1021.37000	6128.22	855.00000	5130.00	750.00000	4500.00	
OVERHEAD SIGN LUMINAIRE								
0115 850(A) 8110	321.580 SF	18.75000	6029.63	7.35000	2363.61	14.50000	4662.91	
SHEET ALUMINUM SIGNS								
0116 850(B) 8112	639.250 SF	23.67000	15131.05	19.95000	12753.04	21.00000	13424.25	
EXTRUDED ALUMINUM PANEL SIGNS								
0117 850(B) 8114	703.000 SF	32.56000	22889.68	19.95000	14024.85	21.00000	14763.00	
EXTRUDED ALUMINUM PANEL SIGNS(OVERHEAD SIGNS)								
0118 851(A) 3206	324.500 LF	35.00000	11357.50	16.80000	5451.60	22.00000	7139.00	
4"@13 GALV.STEEL WIDE FLANGE BEAM POST								
0119 851(A) 3208	185.000 LF	38.85000	7187.25	22.00000	4070.00	26.25000	4856.25	
6"@20 GALV.STEEL WIDE FLANGE BEAM POST								
0120 851(B) 3216	34.000 LF	14.78000	502.52	7.35000	249.90	8.40000	285.60	
2"@3.65 GALV.STEEL PIPE POST								
0121 851(B) 3217	98.000 LF	15.89000	1557.22	12.60000	1234.80	16.00000	1568.00	
2 1/2"@5.79 GALV.STEEL PIPE POST								
0122 852(I) 8754	110.000 LF	200.00000	22000.00	985.00000	108350.00	1000.00000	110000.00	
OVERHEAD SIGN STRUCTURE(ALUMINUM)								
0123 852A/B 9015	2.000 EA	9500.00000	19000.00	14400.00000	28800.00	15225.00000	30450.00	
OVHD.SN.STR.TYPE E-1 ALUM./G.STL.								
0124 853 9042	30.000 EA	35.00000	1050.00	35.50000	1065.00	32.00000	960.00	
DELINEATORS(TYPE 1, CODE 1, FLEXIBLE)								

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 05/03/10

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TABULATION OF BIDS

CALL ORDER : 310
 LETTING DATE : 04/15/10 10:30 A.M.

CONTRACT ID : 100301
 DISTRICT : 04600

COUNTIES : OKLAHOMA

SET-ASIDE :

			(0) -EST-			(1) 731250477			(2) 730731258		
			ENGINEER'S ESTIMATE			MARKWELL PAVING COMPANY, INC			HASKELL LEMON CONST. CO.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0125 855(A) 8812	10750.000 LF		0.15000	1612.50	0.68000	7310.00	0.60000	6450.00			
	TRAFFIC STRIPE(PLASTIC) (4" WIDE)										
0126 855(A) 8813	441.000 LF		0.65000	286.65	1.04000	458.64	0.95000	418.95			
	TRAFFIC STRIPE(PLASTIC) (6" WIDE)										
0127 855(A) 8814	4058.000 LF		0.75000	3043.50	1.35000	5478.30	1.05000	4260.90			
	TRAFFIC STRIPE(PLASTIC) (8" WIDE)										
0128 855(A) 8825	15.000 LF		4.70000	70.50	4.20000	63.00	6.30000	94.50			
	TRAFFIC STRIPE(PLASTIC) (24" WIDE)										
0129 855(B) 8824	5.000 EA		50.00000	250.00	15.75000	78.75	53.00000	265.00			
	TRAFFIC STRIPE(PLASTIC) (SYMBOLS)										
SECTION TOTALS			\$	166,615.22	\$	249,525.27	\$	250,950.52			
SECTION 0008 LIGHTING (NON-PARTICIPATING)											
0130 802(B) 8340	175.000 LF		16.98000	2971.50	18.75000	3281.25	17.00000	2975.00			
	2" PVC SCH.40 PLASTIC CONDUIT BORED										
0131 802(B) 8342	5935.000 LF		5.88000	34897.80	3.20000	18992.00	4.00000	23740.00			
	2" PVC SCH.40 PLASTIC CONDUIT TRENCHED										
0132 803 8065	2.000 EA		300.00000	600.00	220.00000	440.00	235.00000	470.00			
	PULL BOX(SIZE I)										
0133 804(A) 2915	21.000 CY		506.74000	10641.54	390.00000	8190.00	525.00000	11025.00			
	STRUCTURAL CONCRETE										
0134 804(B) 2916	1203.000 LB		1.25000	1503.75	1.36000	1636.08	1.05000	1263.15			
	REINFORCING STEEL										
0135 806(C) 8928	36.000 EA		2600.00000	93600.00	1575.00000	56700.00	1600.00000	57600.00			
	40' MTG.HT.POLE & 15' H.L.MST.ARM(G.STL)										
0136 807 8092	36.000 EA		544.07000	19586.52	565.00000	20340.00	500.00000	18000.00			
	BREAKAWAY BASE (DES. B)										
0137 809(A) 8090	36.000 EA		650.00000	23400.00	415.00000	14940.00	400.00000	14400.00			
	(PL)ROADWAY LUMINAIRE										
0138 810(A) 3118	2.000 EA		2000.00000	4000.00	1625.00000	3250.00	2500.00000	5000.00			
	SERVICE POLE										
0139 811 8038	13445.000 LF		2.20000	29579.00	1.75000	23528.75	1.40000	18823.00			
	1/C NO.4 ELECTRICAL CONDUCTOR										
0140 811 8046	4500.000 LF		0.65000	2925.00	0.59000	2655.00	0.50000	2250.00			
	1/C NO.12 ELECTRICAL CONDUCTOR										
SECTION TOTALS			\$	223,705.11	\$	153,953.08	\$	155,546.15			

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TABULATION OF BIDS

CALL ORDER : 310
 LETTING DATE : 04/15/10 10:30 A.M.

CONTRACT ID : 100301
DISTRICT : 04600

COUNTIES : OKLAHOMA

SET-ASIDE :

				(0) -EST-			(1) 731250477			(2) 730731258			
				ENGINEER'S ESTIMATE		MARKWELL PAVING COMPANY, INC		HASKELL LEMON CONST. CO.					
LINE NO / ITEM CODE / ALT													
ITEM DESCRIPTION				QUANTITY	UNIT PRICE		AMOUNT	UNIT PRICE		AMOUNT	UNIT PRICE		AMOUNT

SECTION 0009 TRAFFIC CONTROL (NON-PARTICIPATING)													
0141 856(G) 8890 2500.000 EA				0.77000	1925.00	0.58000	1450.00	1.00000	2500.00				
(PL)CONSTRUCTION ZONE PAVEMENT MARKERS(FLEX TAB)TYPE 2-2													
0142 880(A) 8800 180.000 SD				2.00000	360.00	1.05000	189.00	5.25000	945.00				
ARROW DISPLAY(TYPE A)													
0143 880(B) 8818 450.000 SD				0.30000	135.00	0.03000	13.50	1.05000	472.50				
CONSTRUCTION SIGNS 0 TO 6.25 SF													
0144 880(B) 8821 540.000 SD				1.25000	675.00	1.05000	567.00	1.05000	567.00				
CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF													
0145 880(B) 8824 1620.000 SD				2.06000	3337.20	0.03000	48.60	1.05000	1701.00				
CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF													
0146 880(C) 8842 450.000 SD				0.50000	225.00	0.63000	283.50	1.05000	472.50				
BARRICADES(TYPE III)													
0147 880(C) 8848 90.000 SD				1.10000	99.00	2.10000	189.00	1.05000	94.50				
WING BARRICADES													
0148 880(E) 8860 2520.000 SD				0.15000	378.00	0.03000	75.60	0.27000	680.40				
WARNING LIGHTS(TYPE A)													
0149 880(E) 8872 7830.000 SD				0.20000	1566.00	0.03000	234.90	0.27000	2114.10				
WARNING LIGHTS(TYPE C)													
0150 880(F) 8878 7830.000 SD				0.55000	4306.50	0.03000	234.90	0.27000	2114.10				
DRUMS													
0151 880(L) 8911 1080.000 HOUR				65.00000	70200.00	45.00000	48600.00	65.00000	70200.00				
TRAFFIC SURVEILLANCE, POLICE													
0152 882(B) 8306 90.000 SD				27.68000	2491.20	15.75000	1417.50	21.00000	1890.00				
PORT.CHANGEABLE MESSAGE SIGN													
SECTION TOTALS				\$	85,697.90	\$	53,303.50	\$	83,751.10				

SECTION 0010 TOLL PLAZAS (NON-PARTICIPATING)													
0153 319 5190 243.000 TON				45.00000	10935.00	54.75000	13304.25	90.00000	21870.00				
OPEN GRADED BITUMINOUS BASE													
0154 325 5271 1400.000 SY				2.71000	3794.00	1.00000	1400.00	3.00000	4200.00				
SEPARATOR FABRIC													
0155 327(J) 4290 1212.000 SY				4.00000	4848.00	2.00000	2424.00	4.00000	4848.00				
(SP)MODIFIED SUBGRADE													
0156 414(D) 4368 1031.000 SY				100.00000	103100.00	40.00000	41240.00	85.00000	87635.00				
10" P.C. CONCRETE PAVEMENT (CONT.REINF.													

OKLAHOMA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

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CONTRACT ID : 100301
 DISTRICT : 04600

COUNTIES : OKLAHOMA

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				(0) -EST-		(1) 731250477		(2) 730731258	
				ENGINEER'S ESTIMATE		MARKWELL PAVING COMPANY, INC		HASKELL LEMON CONST. CO.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0157 609(A) 0300	CONCRETE CURB (6" BARRIER-INTEGRAL)	664.000	LF	5.08000	3373.12	5.00000	3320.00	10.00000	6640.00
0158 871 8325	(PL) IMPACT ATTENUATOR	2.000	EA	18000.00000	36000.00	16695.00000	33390.00	20000.00000	40000.00
0159 895 6500	TOLL PLAZA ISLAND COIN MACHINE	2.000	EA	17000.00000	34000.00	11000.00000	22000.00	600.00000	1200.00
0160 895 6510	ELECTRICAL TOLL EQUIPMENT	2.000	EA	100000.00000	200000.00	91875.00000	183750.00	95000.00000	190000.00
0161 895 6540	TOLL EQUIPMENT PAD RETAINING WALL & SCREEN WALL	2.000	EA	40000.00000	80000.00	28300.00000	56600.00	10000.00000	20000.00
0162 895 6590	ADP CAVITY DOORS & FRAME	4.000	EA	175.00000	700.00	1528.00000	6112.00	2000.00000	8000.00
SECTION TOTALS				\$	476,750.12	\$	363,540.25	\$	384,393.00
CONTRACT TOTALS				\$	5,320,351.40	\$	4,224,611.42	\$	4,548,593.16

OKLAHOMA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 310
 LETTING DATE : 04/15/10 10:30 A.M.

CONTRACT ID : 100301
 DISTRICT : 04600

COUNTIES : OKLAHOMA

SET-ASIDE :

				(3) 731053214		(4) 731297069		(5) 731204879	
				SCHWARZ PAVING CO., INC.		ALLEN CONTRACTING, 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 201 0102	CLEARING AND GRUBBING	1.000	LSUM	10400.00000	10400.00	75000.00000	75000.00	117200.00000	117200.00
0002 202(A) 0183	UNCLASSIFIED EXCAVATION	78714.000	CY	2.31000	181829.34	2.75000	216463.50	3.05000	240077.70
0003 205 4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM	20800.00000	20800.00	35000.00000	35000.00	159850.00000	159850.00
0004 223 2801	TEMPORARY SILT FENCE	3684.000	LF	1.55000	5710.20	1.40000	5157.60	1.45000	5341.80
0005 224 2803	TEMPORARY SEDIMENT FILTER	2.000	EA	192.40000	384.80	75.00000	150.00	78.00000	156.00
0006 226 2805	TEMPORARY SEDIMENT REMOVAL	30.000	CY	62.40000	1872.00	50.00000	1500.00	35.90000	1077.00
0007 227 0100	TEMPORARY SILT DIKE	750.000	LF	9.50000	7125.00	6.00000	4500.00	6.25000	4687.50
0008 230(A) 2806	SOLID SLAB SODDING	103055.000	SY	1.33000	137063.15	1.25000	128818.75	1.30000	133971.50
0009 232(A) 2813	SEEDING METHOD A	21.300	AC	208.00000	4430.40	300.00000	6390.00	312.00000	6645.60
0010 233(A) 2817	VEGETATIVE MULCHING	21.300	AC	208.00000	4430.40	300.00000	6390.00	312.00000	6645.60
0011 327(J) 4290	(SP)MODIFIED SUBGRADE	29550.000	SY	4.60000	135930.00	3.00000	88650.00	3.50000	103425.00
0012 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	200.000	TON	40.00000	8000.00	37.00000	7400.00	33.10000	6620.00
0013 407 0250	TACK COAT	2745.000	GAL	2.50000	6862.50	3.00000	8235.00	3.00000	8235.00
0014 411(S3) 5940	(SP)ASPHALT CONCRETE TYPE S3(PG 70-28 OK)	1762.000	TON	65.00000	114530.00	61.20000	107834.40	60.85000	107217.70
0015 411(S3) 5945	(SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	9136.000	TON	57.00000	520752.00	52.00000	475072.00	51.45000	470047.20
0016 411(S4) 5955	(SP)ASPHALT CONCRETE TYPE S4(PG 70-28 OK)	1175.000	TON	90.00000	105750.00	73.80000	86715.00	72.95000	85716.25

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TABULATION OF BIDS

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CONTRACT ID : 100301
 DISTRICT : 04600

COUNTIES : OKLAHOMA

SET-ASIDE :

			(3) 731053214	(4) 731297069	(5) 731204879			
			SCHWARZ PAVING CO., INC.	ALLEN CONTRACTING, INC.	SILVER STAR CONSTRUCTION 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)	1863.000 TON	74.00000	137862.00	65.05000	121188.15	64.30000	119790.90
0018 501(A) 0313	STRUCTURAL EXCAVATION UNCLASSIFIED	33.000 CY	8.32000	274.56	15.00000	495.00	8.30000	273.90
0019 509(B) 0321	CLASS A CONCRETE	99.000 CY	286.00000	28314.00	440.00000	43560.00	286.00000	28314.00
0020 509(D) 0325	CLASS C CONCRETE	364.000 CY	192.40000	70033.60	210.00000	76440.00	193.00000	70252.00
0021 511(A) 0332	REINFORCING STEEL	14851.000 LB	0.68000	10098.68	1.15000	17078.65	0.70000	10395.70
0022 601(A) 0297	TYPE I PLAIN RIPRAP	225.000 TON	43.68000	9828.00	56.00000	12600.00	51.80000	11655.00
0023 610(G) 4475	BITUMINOUS DRIVEWAY (6")	1965.000 SY	26.00000	51090.00	21.10000	41461.50	20.80000	40872.00
0024 611(E) 5337	INLET GPI TYPE 2 (DES. 11)	1.000 EA	2912.00000	2912.00	3100.00000	3100.00	2915.00000	2915.00
0025 611(E) 5402	INLET CDI RCB DES. 16	1.000 EA	3068.00000	3068.00	3700.00000	3700.00	3070.00000	3070.00
0026 613(B) 0492	24" R.C.PIPE CLASS III	284.000 LF	62.92000	17869.28	52.00000	14768.00	62.90000	17863.60
0027 613(B) 0495	42" R.C.PIPE CLASS III	132.000 LF	114.92000	15169.44	125.00000	16500.00	114.90000	15166.80
0028 613(M) 5730	24" PREFAB. CULVERT END SECTION, ROUND	6.000 EA	598.00000	3588.00	750.00000	4500.00	598.00000	3588.00
0029 613(M) 5736	42" PREFAB. CULVERT END SECTION, ROUND	1.000 EA	1352.00000	1352.00	1500.00000	1500.00	1352.00000	1352.00
0030 613(P) 1092	8" PERFORATED PIPE UNDERDRAIN ROUND	500.000 LF	8.00000	4000.00	17.00000	8500.00	8.30000	4150.00
0031 613(Q) 1097	8" NON-PERF.PIPE UNDERDRAIN RND.	50.000 LF	8.00000	400.00	17.00000	850.00	8.30000	415.00
0032 619(A) 0920	REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	5200.00000	5200.00	25000.00000	25000.00	8366.00000	8366.00
0033 619(B) 4725	REMOVAL OF FENCE	6817.000 LF	1.00000	6817.00	1.40000	9543.80	1.70000	11588.90
0034 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT	16312.000 SY	1.35000	22021.20	1.10000	17943.20	1.05000	17127.60

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TABULATION OF BIDS

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CONTRACT ID : 100301
 DISTRICT : 04600

COUNTIES : OKLAHOMA

SET-ASIDE :

				(3) 731053214		(4) 731297069		(5) 731204879	
				SCHWARZ PAVING CO., INC.		ALLEN CONTRACTING, INC.		SILVER STAR CONSTRUCTION CO.,	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0035 619(B) 4780	REMOVAL OF GUARD RAIL	415.000	LF	2.50000	1037.50	3.20000	1328.00	3.15000	1307.25
0036 619(C) 0924	SAWING PAVEMENT	117.000	LF	3.50000	409.50	3.30000	386.10	3.65000	427.05
0037 623(A) 0932	BEAM GUARD RAIL-W-BEAM-SINGLE	400.000	LF	14.82000	5928.00	14.25000	5700.00	14.80000	5920.00
0038 623(H) 8571	(SP)G.E.T. GUARD RAIL END SECTION	4.000	EA	2028.00000	8112.00	1950.00000	7800.00	2030.00000	8120.00
0039 623(I) 8675	(PL)BRIDGE GUARD RAIL CONNECTION-TYPE A	4.000	EA	1196.00000	4784.00	1150.00000	4600.00	1196.00000	4784.00
0040 624(A) 4281	FENCE-STYLE WWF	6708.000	LF	4.13000	27704.04	4.00000	26832.00	3.85000	25825.80
0041 624(D) 4291	FENCE-STYLE CLF (5'HIGH, CLASS B)	677.000	LF	9.00000	6093.00	8.70000	5889.90	10.35000	7006.95
SECTION TOTALS				\$	1,709,835.59	\$	1,724,540.55	\$	1,877,461.30
SECTION 0002 SIGNING AND STRIPING									
0042 804(A) 2915	STRUCTURAL CONCRETE	7.420	CY	280.80000	2083.54	450.00000	3339.00	468.00000	3472.56
0043 804(B) 2916	REINFORCING STEEL	1716.000	LB	1.04000	1784.64	1.50000	2574.00	1.55000	2659.80
0044 850(A) 8110	SHEET ALUMINUM SIGNS	97.810	SF	7.28000	712.06	14.00000	1369.34	14.56000	1424.11
0045 850(B) 8112	EXTRUDED ALUMINUM PANEL SIGNS	603.000	SF	19.76000	11915.28	20.00000	12060.00	20.80000	12542.40
0046 851(A) 3206	4"@13 GALV.STEEL WIDE FLANGE BEAM POST	70.000	LF	16.64000	1164.80	21.00000	1470.00	21.85000	1529.50
0047 851(A) 3210	8"@31 GALV.STEEL WIDE FLANGE BEAM POST	113.000	LF	33.28000	3760.64	35.00000	3955.00	36.40000	4113.20
0048 851(B) 3216	2"@3.65 GALV.STEEL PIPE POST	83.500	LF	7.28000	607.88	8.00000	668.00	8.30000	693.05
0049 851(B) 3217	2 1/2"@5.79 GALV.STEEL PIPE POST	102.000	LF	12.48000	1272.96	15.00000	1530.00	15.60000	1591.20
0050 855(A) 8812	TRAFFIC STRIPE(PLASTIC) (4" WIDE)	35042.000	LF	0.48000	16820.16	0.57000	19973.94	0.60000	21025.20
0051 855(A) 8814	TRAFFIC STRIPE(PLASTIC) (8" WIDE)	1510.000	LF	0.53000	800.30	1.00000	1510.00	1.04000	1570.40

OKLAHOMA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

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CONTRACT ID : 100301
 DISTRICT : 04600

COUNTIES : OKLAHOMA

SET-ASIDE :

				(3) 731053214		(4) 731297069		(5) 731204879	
				SCHWARZ PAVING CO., INC.		ALLEN CONTRACTING, INC.		SILVER STAR CONSTRUCTION CO.,	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0052 855(A) 8825	50.000 LF			0.63000	31.50	6.00000	300.00	6.25000	312.50
	TRAFFIC STRIPE(PLASTIC) (24" WIDE)								
0053 855(B) 8818	4.000 EA			62.40000	249.60	85.00000	340.00	88.40000	353.60
	TRAFFIC STRIPE(PLASTIC) (ARROWS)								
0054 880(C) 8850	1.000 EA			676.00000	676.00	800.00000	800.00	832.00000	832.00
	PERMANENT BARRICADE UNIT								
	SECTION TOTALS			\$	41,879.36	\$	49,889.28	\$	52,119.52
SECTION 0003 TRAFFIC CONTROL									
0055 880(B) 8818	6270.000 SD			0.02000	125.40	0.25000	1567.50	0.26000	1630.20
	CONSTRUCTION SIGNS 0 TO 6.25 SF								
0056 880(B) 8821	3420.000 SD			0.02000	68.40	0.25000	855.00	0.26000	889.20
	CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF								
0057 880(B) 8824	3420.000 SD			0.02000	68.40	1.00000	3420.00	1.04000	3556.80
	CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF								
0058 880(C) 8842	3420.000 SD			2.08000	7113.60	1.00000	3420.00	1.04000	3556.80
	BARRICADES(TYPE III)								
0059 880(C) 8848	1710.000 SD			2.08000	3556.80	0.25000	427.50	0.26000	444.60
	WING BARRICADES								
0060 880(E) 8860	10260.000 SD			0.02000	205.20	0.10000	1026.00	0.10000	1026.00
	WARNING LIGHTS(TYPE A)								
	SECTION TOTALS			\$	11,137.80	\$	10,716.00	\$	11,103.60
SECTION 0004 STAKING									
0061 642 0098	1.000 LSUM			37000.00000	37000.00	29000.00000	29000.00	32500.00000	32500.00
	STAKING								
	SECTION TOTALS			\$	37,000.00	\$	29,000.00	\$	32,500.00
SECTION 0005 CONSTRUCTION									
0062 220 2800	1.000 LSUM			3400.00000	3400.00	3310.00000	3310.00	5680.00000	5680.00
	(SP)SWPPP DOCUMENTATION AND MANAGEMENT								
0063 640 1426	1.000 EA			8500.00000	8500.00	5800.00000	5800.00	16370.00000	16370.00
	FIELD OFFICE								
0064 641 1552	1.000 LSUM			71200.00000	71200.00	183000.00000	183000.00	187440.00000	187440.00
	MOBILIZATION								
	SECTION TOTALS			\$	83,100.00	\$	192,110.00	\$	209,490.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 310
 LETTING DATE : 04/15/10 10:30 A.M.

CONTRACT ID : 100301
 DISTRICT : 04600

COUNTIES : OKLAHOMA

SET-ASIDE :

				(3) 731053214		(4) 731297069		(5) 731204879	
				SCHWARZ PAVING CO., INC.		ALLEN CONTRACTING, INC.		SILVER STAR CONSTRUCTION CO.,	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0006 ROADWAY (NON-PARTICIPATING)									
0065 202(A) 0183	UNCLASSIFIED EXCAVATION	117657.000	CY	2.31000	271787.67	2.75000	323556.75	2.40000	282376.80
0066 223 2801	TEMPORARY SILT FENCE	2162.000	LF	1.55000	3351.10	1.40000	3026.80	1.45000	3134.90
0067 224 2803	TEMPORARY SEDIMENT FILTER	3.000	EA	192.40000	577.20	75.00000	225.00	78.00000	234.00
0068 226 2805	TEMPORARY SEDIMENT REMOVAL	20.000	CY	62.40000	1248.00	50.00000	1000.00	56.58000	1131.60
0069 227 0100	TEMPORARY SILT DIKE	525.000	LF	9.57000	5024.25	6.00000	3150.00	6.24000	3276.00
0070 230(A) 2806	SOLID SLAB SODDING	105157.000	SY	1.33000	139858.81	1.25000	131446.25	1.30000	136704.10
0071 232(A) 2813	SEEDING METHOD A	22.000	AC	208.00000	4576.00	300.00000	6600.00	312.00000	6864.00
0072 233(A) 2817	VEGETATIVE MULCHING	22.000	AC	208.00000	4576.00	300.00000	6600.00	312.00000	6864.00
0073 327(J) 4290	(SP)MODIFIED SUBGRADE	23588.000	SY	4.60000	108504.80	3.00000	70764.00	3.35000	79019.80
0074 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	25.000	TON	40.00000	1000.00	37.00000	925.00	42.00000	1050.00
0075 407 0250	TACK COAT	2189.000	GAL	2.50000	5472.50	3.00000	6567.00	3.00000	6567.00
0076 411(S3) 5940	(SP)ASPHALT CONCRETE TYPE S3(PG 70-28 OK)	2605.000	TON	65.00000	169325.00	63.00000	164115.00	62.30000	162291.50
0077 411(S3) 5945	(SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	6059.000	TON	57.00000	345363.00	53.10000	321732.90	52.45000	317794.55
0078 411(S4) 5955	(SP)ASPHALT CONCRETE TYPE S4(PG 70-28 OK)	1710.000	TON	90.00000	153900.00	75.50000	129105.00	74.65000	127651.50
0079 411(S4) 5960	(SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	745.000	TON	74.00000	55130.00	68.90000	51330.50	68.00000	50660.00
0080 501(A) 0313	STRUCTURAL EXCAVATION UNCLASSIFIED	51.000	CY	8.32000	424.32	15.00000	765.00	8.30000	423.30
0081 509(B) 0321	CLASS A CONCRETE	139.000	CY	286.00000	39754.00	440.00000	61160.00	286.00000	39754.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

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			SCHWARZ PAVING CO., INC.		ALLEN CONTRACTING, INC.		SILVER STAR CONSTRUCTION CO.,	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0082 509(D) 0325	CLASS C CONCRETE	809.000 CY	192.40000	155651.60	210.00000	169890.00	192.40000	155651.60
0083 511(A) 0332	REINFORCING STEEL	22131.000 LB	0.68000	15049.08	1.15000	25450.65	0.70000	15491.70
0084 601(A) 0297	TYPE I PLAIN RIPRAP	340.000 TON	43.68000	14851.20	56.00000	19040.00	45.45000	15453.00
0085 609(A) 0300	CONCRETE CURB (6" BARRIER-INTEGRAL)	84.000 LF	7.00000	588.00	15.00000	1260.00	13.60000	1142.40
0086 610(B) 0604	6" CONCRETE DRIVEWAY	97.000 SY	75.00000	7275.00	57.00000	5529.00	48.90000	4743.30
0087 611(E) 5334	INLET GPI TYPE 2 (DES. 8)	1.000 EA	2418.00000	2418.00	2700.00000	2700.00	2418.00000	2418.00
0088 611(E) 5337	INLET GPI TYPE 2 (DES. 11)	1.000 EA	2912.00000	2912.00	3100.00000	3100.00	2912.00000	2912.00
0089 611(E) 5706	INLET CDI 30" RCP	1.000 EA	1788.80000	1788.80	1600.00000	1600.00	1790.00000	1790.00
0090 611(F) 5791	INLET CDI 30" RCP, (ADD'L DEPTH)	4.230 VF	379.60000	1605.71	270.00000	1142.10	380.00000	1607.40
0091 613(B) 0492	24" R.C.PIPE CLASS III	262.000 LF	62.92000	16485.04	52.00000	13624.00	63.00000	16506.00
0092 613(B) 0493	30" R.C.PIPE CLASS III	20.000 LF	79.46000	1589.20	67.00000	1340.00	79.45000	1589.00
0093 613(B) 0495	42" R.C.PIPE CLASS III	380.000 LF	114.92000	43669.60	130.00000	49400.00	115.00000	43700.00
0094 613(M) 5730	24" PREFAB. CULVERT END SECTION, ROUND	3.000 EA	598.00000	1794.00	740.00000	2220.00	598.00000	1794.00
0095 613(M) 5736	42" PREFAB. CULVERT END SECTION, ROUND	2.000 EA	1352.00000	2704.00	1500.00000	3000.00	1352.00000	2704.00
0096 613(P) 1092	8" PERFORATED PIPE UNDERDRAIN ROUND	250.000 LF	8.00000	2000.00	17.00000	4250.00	8.30000	2075.00
0097 613(Q) 1097	8" NON-PERF.PEPIPE UNDERDRAIN RND.	25.000 LF	8.00000	200.00	17.00000	425.00	8.30000	207.50
0098 619(B) 0291	REMOVAL OF HEADWALL	1.000 EA	520.00000	520.00	2500.00000	2500.00	520.00000	520.00
0099 619(B) 4725	REMOVAL OF FENCE	3807.000 LF	1.00000	3807.00	1.40000	5329.80	2.00000	7614.00
0100 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT	4232.000 SY	1.35000	5713.20	1.70000	7194.40	1.65000	6982.80

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			(3) 731053214			(4) 731297069			(5) 731204879		
			SCHWARZ PAVING CO., INC.		ALLEN CONTRACTING, INC.		SILVER STAR CONSTRUCTION CO.,				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0101 619(B) 4780	REMOVAL OF GUARD RAIL	210.000 LF	2.50000	525.00	3.00000	630.00	3.15000	661.50			
0102 619(C) 0924	SAWING PAVEMENT	3262.000 LF	3.50000	11417.00	3.30000	10764.60	3.65000	11906.30			
0103 623(A) 0932	BEAM GUARD RAIL-W-BEAM-SINGLE	175.000 LF	14.82000	2593.50	14.25000	2493.75	14.85000	2598.75			
0104 623(F) 4447	GUARD RAIL ANCHOR UNIT (TYPE B)	1.000 EA	468.00000	468.00	450.00000	450.00	468.00000	468.00			
0105 624(A) 4281	FENCE-STYLE WWF	12045.000 LF	4.13000	49745.85	3.97000	47818.65	3.90000	46975.50			
0106 624(D) 4291	FENCE-STYLE CLF (5'HIGH, CLASS B)	1732.000 LF	9.00000	15588.00	8.69000	15051.08	10.35000	17926.20			
SECTION TOTALS			\$	1,670,831.43	\$	1,678,272.23	\$	1,591,235.00			
SECTION 0007 SIGNING AND STRIPING (NON-PARTICIPATING)											
0107 802(B) 8342	2" PVC SCH.40 PLASTIC CONDUIT TRENCHED	150.000 LF	4.16000	624.00	4.00000	600.00	4.15000	622.50			
0108 802(C) 8360	0.75" ALUMINUM CONDUIT (EXPOSED)	50.000 LF	8.58000	429.00	8.25000	412.50	8.60000	430.00			
0109 802(D) 8370	JUNCTION BOX(6" X 6" X 4")	2.000 EA	468.00000	936.00	450.00000	900.00	468.00000	936.00			
0110 803 8065	PULL BOX(SIZE I)	4.000 EA	219.18000	876.72	210.75000	843.00	220.00000	880.00			
0111 804(A) 2915	STRUCTURAL CONCRETE	70.940 CY	442.00000	31355.48	450.00000	31923.00	910.00000	64555.40			
0112 804(B) 2916	REINFORCING STEEL	5073.200 LB	1.40000	7102.48	1.50000	7609.80	2.95000	14965.94			
0113 806(B) 8896	12' MTG.HT.TS PED.POLE(G.STL.)	4.000 EA	686.40000	2745.60	660.00000	2640.00	687.00000	2748.00			
0114 809(D) 8453	OVERHEAD SIGN LUMINAIRE	6.000 EA	847.60000	5085.60	815.00000	4890.00	848.00000	5088.00			
0115 850(A) 8110	SHEET ALUMINUM SIGNS	321.580 SF	7.28000	2341.10	14.00000	4502.12	14.55000	4678.99			
0116 850(B) 8112	EXTRUDED ALUMINUM PANEL SIGNS	639.250 SF	19.76000	12631.58	20.00000	12785.00	20.80000	13296.40			
0117 850(B) 8114	EXTRUDED ALUMINUM PANEL SIGNS(OVERHEAD SIGNS)	703.000 SF	19.76000	13891.28	20.00000	14060.00	20.80000	14622.40			

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TABULATION OF BIDS

CALL ORDER : 310
 LETTING DATE : 04/15/10 10:30 A.M.

CONTRACT ID : 100301
 DISTRICT : 04600

COUNTIES : OKLAHOMA

SET-ASIDE :

			(3) 731053214	(4) 731297069	(5) 731204879			
			SCHWARZ PAVING CO., INC.	ALLEN CONTRACTING, INC.	SILVER STAR CONSTRUCTION CO.,			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0118 851(A) 3206	4"@13 GALV.STEEL WIDE FLANGE BEAM POST	324.500 LF	16.64000	5399.68	21.00000	6814.50	21.85000	7090.33
0119 851(A) 3208	6"@20 GALV.STEEL WIDE FLANGE BEAM POST	185.000 LF	21.84000	4040.40	25.00000	4625.00	26.00000	4810.00
0120 851(B) 3216	2"@3.65 GALV.STEEL PIPE POST	34.000 LF	7.28000	247.52	8.00000	272.00	8.30000	282.20
0121 851(B) 3217	2 1/2"@5.79 GALV.STEEL PIPE POST	98.000 LF	12.48000	1223.04	15.00000	1470.00	15.60000	1528.80
0122 852(I) 8754	OVERHEAD SIGN STRUCTURE(ALUMINUM)	110.000 LF	977.60000	107536.00	919.00000	101090.00	956.00000	105160.00
0123 852A/B 9015	OVHD.SN.STR.TYPE E-1 ALUM./G.STL.	2.000 EA	14300.00000	28600.00	14500.00000	29000.00	15080.00000	30160.00
0124 853 9042	DELINEATORS(TYPE 1, CODE 1, FLEXIBLE)	30.000 EA	35.36000	1060.80	30.00000	900.00	31.20000	936.00
0125 855(A) 8812	TRAFFIC STRIPE(PLASTIC) (4" WIDE)	10750.000 LF	0.68000	7310.00	0.57000	6127.50	0.60000	6450.00
0126 855(A) 8813	TRAFFIC STRIPE(PLASTIC) (6" WIDE)	441.000 LF	1.03000	454.23	0.90000	396.90	0.95000	418.95
0127 855(A) 8814	TRAFFIC STRIPE(PLASTIC) (8" WIDE)	4058.000 LF	1.35000	5478.30	1.00000	4058.00	1.04000	4220.32
0128 855(A) 8825	TRAFFIC STRIPE(PLASTIC) (24" WIDE)	15.000 LF	4.16000	62.40	6.00000	90.00	6.24000	93.60
0129 855(B) 8824	TRAFFIC STRIPE(PLASTIC) (SYMBOLS)	5.000 EA	15.60000	78.00	50.00000	250.00	52.00000	260.00
SECTION TOTALS			\$	239,509.21	\$	236,259.32	\$	284,233.83
SECTION 0008 LIGHTING (NON-PARTICIPATING)								
0130 802(B) 8340	2" PVC SCH.40 PLASTIC CONDUIT BORED	175.000 LF	18.72000	3276.00	18.00000	3150.00	18.70000	3272.50
0131 802(B) 8342	2" PVC SCH.40 PLASTIC CONDUIT TRENCHED	5935.000 LF	3.20000	18992.00	3.08000	18279.80	3.20000	18992.00
0132 803 8065	PULL BOX(SIZE I)	2.000 EA	219.18000	438.36	210.75000	421.50	220.00000	440.00
0133 804(A) 2915	STRUCTURAL CONCRETE	21.000 CY	390.00000	8190.00	375.00000	7875.00	390.00000	8190.00
0134 804(B) 2916	REINFORCING STEEL	1203.000 LB	1.39000	1672.17	1.34000	1612.02	1.40000	1684.20

OKLAHOMA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

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CONTRACT ID : 100301
 DISTRICT : 04600

COUNTIES : OKLAHOMA

SET-ASIDE :

			(3) 731053214	(4) 731297069	(5) 731204879			
			SCHWARZ PAVING CO., INC.	ALLEN CONTRACTING, INC.	SILVER STAR CONSTRUCTION CO.,			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0135 806(C) 8928	40' MTG.HT.POLE & 15' H.L.MST.ARM(G.STL)	36.000 EA	1561.56000	56216.16	1501.50000	54054.00	1562.00000	56232.00
0136 807 8092	BREAKAWAY BASE (DES. B)	36.000 EA	558.95000	20122.20	537.45000	19348.20	559.00000	20124.00
0137 809(A) 8090	(PL)ROADWAY LUMINAIRE	36.000 EA	414.96000	14938.56	399.00000	14364.00	415.00000	14940.00
0138 810(A) 3118	SERVICE POLE	2.000 EA	1622.40000	3244.80	1560.00000	3120.00	1625.00000	3250.00
0139 811 8038	1/C NO.4 ELECTRICAL CONDUCTOR	13445.000 LF	1.74000	23394.30	1.67000	22453.15	1.74000	23394.30
0140 811 8046	1/C NO.12 ELECTRICAL CONDUCTOR	4500.000 LF	0.58000	2610.00	0.56000	2520.00	0.58000	2610.00
SECTION TOTALS			\$	153,094.55	\$	147,197.67	\$	153,129.00
SECTION 0009 TRAFFIC CONTROL (NON-PARTICIPATING)								
0141 856(G) 8890	(PL)CONSTRUCTION ZONE PAVEMENT MARKERS(FLEX TAB)TYPE 2-2	2500.000 EA	0.57000	1425.00	1.00000	2500.00	1.04000	2600.00
0142 880(A) 8800	ARROW DISPLAY(TYPE A)	180.000 SD	1.04000	187.20	5.00000	900.00	5.20000	936.00
0143 880(B) 8818	CONSTRUCTION SIGNS 0 TO 6.25 SF	450.000 SD	0.02000	9.00	1.00000	450.00	1.04000	468.00
0144 880(B) 8821	CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	540.000 SD	1.04000	561.60	1.00000	540.00	1.04000	561.60
0145 880(B) 8824	CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	1620.000 SD	0.02000	32.40	1.00000	1620.00	1.04000	1684.80
0146 880(C) 8842	BARRICADES(TYPE III)	450.000 SD	0.06000	27.00	1.00000	450.00	1.04000	468.00
0147 880(C) 8848	WING BARRICADES	90.000 SD	2.08000	187.20	1.00000	90.00	1.04000	93.60
0148 880(E) 8860	WARNING LIGHTS(TYPE A)	2520.000 SD	0.02000	50.40	0.25000	630.00	0.26000	655.20
0149 880(E) 8872	WARNING LIGHTS(TYPE C)	7830.000 SD	0.02000	156.60	0.25000	1957.50	0.26000	2035.80
0150 880(F) 8878	DRUMS	7830.000 SD	0.02000	156.60	0.25000	1957.50	0.26000	2035.80

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TABULATION OF BIDS

CALL ORDER : 310
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CONTRACT ID : 100301
 DISTRICT : 04600

COUNTIES : OKLAHOMA

SET-ASIDE :

				(3) 731053214		(4) 731297069		(5) 731204879	
				SCHWARZ PAVING CO., INC.		ALLEN CONTRACTING, INC.		SILVER STAR CONSTRUCTION CO.,	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0151 880(L) 8911	TRAFFIC SURVEILLANCE, POLICE	1080.000	HOUR	72.80000	78624.00	53.01000	57250.80	62.40000	67392.00
0152 882(B) 8306	PORT.CHANGEABLE MESSAGE SIGN	90.000	SD	15.60000	1404.00	20.00000	1800.00	20.80000	1872.00
SECTION TOTALS				\$	82,821.00	\$	70,145.80	\$	80,802.80
SECTION 0010 TOLL PLAZAS (NON-PARTICIPATING)									
0153 319 5190	OPEN GRADED BITUMINOUS BASE	243.000	TON	61.00000	14823.00	60.90000	14798.70	59.90000	14555.70
0154 325 5271	SEPARATOR FABRIC	1400.000	SY	1.40000	1960.00	1.24000	1736.00	1.95000	2730.00
0155 327(J) 4290	(SP)MODIFIED SUBGRADE	1212.000	SY	4.60000	5575.20	3.00000	3636.00	8.50000	10302.00
0156 414(D) 4368	10" P.C. CONCRETE PAVEMENT (CONT.REINF.	1031.000	SY	68.00000	70108.00	95.00000	97945.00	69.15000	71293.65
0157 609(A) 0300	CONCRETE CURB (6" BARRIER-INTEGRAL)	664.000	LF	7.00000	4648.00	15.00000	9960.00	10.90000	7237.60
0158 871 8325	(PL)IMPACT ATTENUATOR	2.000	EA	16000.00000	32000.00	22217.26000	44434.52	22685.00000	45370.00
0159 895 6500	TOLL PLAZA ISLAND COIN MACHINE	2.000	EA	7500.00000	15000.00	20000.00000	40000.00	14400.00000	28800.00
0160 895 6510	ELECTRICAL TOLL EQUIPMENT	2.000	EA	93150.00000	186300.00	87500.00000	175000.00	91000.00000	182000.00
0161 895 6540	TOLL EQUIPMENT PAD RETAINING WALL & SCREEN WALL	2.000	EA	125000.00000	250000.00	50000.00000	100000.00	23015.00000	46030.00
0162 895 6590	ADP CAVITY DOORS & FRAME	4.000	EA	1500.00000	6000.00	1455.00000	5820.00	1514.00000	6056.00
SECTION TOTALS				\$	586,414.20	\$	493,330.22	\$	414,374.95
CONTRACT TOTALS				\$	4,615,623.14	\$	4,631,461.07	\$	4,706,450.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 310
 LETTING DATE : 04/15/10 10:30 A.M.

CONTRACT ID : 100301
 DISTRICT : 04600

COUNTIES : OKLAHOMA

SET-ASIDE :

				(6) 730776271		(7) 731452852		()	
				SEWELL BROS., INC.		OVERLAND CORPORATION			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY									
0001 201	0102	1.000	LSUM	40000.00000	40000.00	60000.00000	60000.00		
	CLEARING AND GRUBBING								
0002 202(A)	0183	78714.000	CY	3.50000	275499.00	3.45000	271563.30		
	UNCLASSIFIED EXCAVATION								
0003 205	4229	1.000	LSUM	12000.00000	12000.00	20000.00000	20000.00		
	TYPE A-SALVAGED TOPSOIL								
0004 223	2801	3684.000	LF	1.50000	5526.00	2.00000	7368.00		
	TEMPORARY SILT FENCE								
0005 224	2803	2.000	EA	125.00000	250.00	375.00000	750.00		
	TEMPORARY SEDIMENT FILTER								
0006 226	2805	30.000	CY	20.00000	600.00	50.00000	1500.00		
	TEMPORARY SEDIMENT REMOVAL								
0007 227	0100	750.000	LF	6.25000	4687.50	6.00000	4500.00		
	TEMPORARY SILT DIKE								
0008 230(A)	2806	103055.000	SY	1.35000	139124.25	1.20000	123666.00		
	SOLID SLAB SODDING								
0009 232(A)	2813	21.300	AC	320.00000	6816.00	275.00000	5857.50		
	SEEDING METHOD A								
0010 233(A)	2817	21.300	AC	320.00000	6816.00	350.00000	7455.00		
	VEGETATIVE MULCHING								
0011 327(J)	4290	29550.000	SY	5.00000	147750.00	5.00000	147750.00		
	(SP)MODIFIED SUBGRADE								
0012 403(E)	0225	200.000	TON	28.00000	5600.00	26.50000	5300.00		
	TRAFFIC BOUND SURFACE COURSE TYPE E								
0013 407	0250	2745.000	GAL	4.00000	10980.00	2.00000	5490.00		
	TACK COAT								
0014 411(S3)	5940	1762.000	TON	66.00000	116292.00	72.75000	128185.50		
	(SP)ASPHALT CONCRETE TYPE S3(PG 70-28 OK)								
0015 411(S3)	5945	9136.000	TON	59.00000	539024.00	64.00000	584704.00		
	(SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)								
0016 411(S4)	5955	1175.000	TON	76.00000	89300.00	83.25000	97818.75		
	(SP)ASPHALT CONCRETE TYPE S4(PG 70-28 OK)								

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TABULATION OF BIDS

CALL ORDER : 310
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CONTRACT ID : 100301
 DISTRICT : 04600

COUNTIES : OKLAHOMA

SET-ASIDE :

			(6) 730776271	(7) 731452852	()
			SEWELL BROS., INC.	OVERLAND CORPORATION	
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE
ITEM DESCRIPTION					AMOUNT
0017 411(S4) 5960	1863.000	TON	71.00000	132273.00	75.50000
(SP)ASPHALT CONCRETE TYPE S4(PG 64-22					140656.50
OK)					
0018 501(A) 0313	33.000	CY	7.00000	231.00	9.00000
STRUCTURAL EXCAVATION UNCLASSIFIED					297.00
0019 509(B) 0321	99.000	CY	300.00000	29700.00	375.00000
CLASS A CONCRETE					37125.00
0020 509(D) 0325	364.000	CY	200.00000	72800.00	250.00000
CLASS C CONCRETE					91000.00
0021 511(A) 0332	14851.000	LB	0.70000	10395.70	0.75000
REINFORCING STEEL					11138.25
0022 601(A) 0297	225.000	TON	33.00000	7425.00	44.00000
TYPE I PLAIN RIPRAP					9900.00
0023 610(G) 4475	1965.000	SY	24.00000	47160.00	35.00000
BITUMINOUS DRIVEWAY (6")					68775.00
0024 611(E) 5337	1.000	EA	2500.00000	2500.00	3000.00000
INLET GPI TYPE 2 (DES. 11)					3000.00
0025 611(E) 5402	1.000	EA	3000.00000	3000.00	3000.00000
INLET CDI RCB DES. 16					3000.00
0026 613(B) 0492	284.000	LF	34.00000	9656.00	52.00000
24" R.C.PIPE CLASS III					14768.00
0027 613(B) 0495	132.000	LF	84.00000	11088.00	100.00000
42" R.C.PIPE CLASS III					13200.00
0028 613(M) 5730	6.000	EA	520.00000	3120.00	700.00000
24" PREFAB. CULVERT END SECTION, ROUND					4200.00
0029 613(M) 5736	1.000	EA	975.00000	975.00	1400.00000
42" PREFAB. CULVERT END SECTION, ROUND					1400.00
0030 613(P) 1092	500.000	LF	5.00000	2500.00	10.00000
8" PERFORATED PIPE UNDERDRAIN ROUND					5000.00
0031 613(Q) 1097	50.000	LF	5.00000	250.00	10.00000
8" NON-PERF.PIPE UNDERDRAIN RND.					500.00
0032 619(A) 0920	1.000	LSUM	7500.00000	7500.00	15000.00000
REMOVAL OF STRUCTURES & OBSTRUCTIONS					15000.00
0033 619(B) 4725	6817.000	LF	1.00000	6817.00	1.00000
REMOVAL OF FENCE					6817.00
0034 619(B) 4728	16312.000	SY	1.50000	24468.00	1.00000
REMOVAL OF ASPHALT PAVEMENT					16312.00

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TABULATION OF BIDS

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CONTRACT ID : 100301
 DISTRICT : 04600

COUNTIES : OKLAHOMA

SET-ASIDE :

				(6) 730776271		(7) 731452852		()	
				SEWELL BROS., INC.		OVERLAND CORPORATION			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0035 619(B) 4780	REMOVAL OF GUARD RAIL	415.000	LF	1.00000	415.00	1.00000	415.00		
0036 619(C) 0924	SAWING PAVEMENT	117.000	LF	4.00000	468.00	7.00000	819.00		
0037 623(A) 0932	BEAM GUARD RAIL-W-BEAM-SINGLE	400.000	LF	15.00000	6000.00	16.00000	6400.00		
0038 623(H) 8571	(SP)G.E.T. GUARD RAIL END SECTION	4.000	EA	2050.00000	8200.00	2200.00000	8800.00		
0039 623(I) 8675	(PL)BRIDGE GUARD RAIL CONNECTION-TYPE A	4.000	EA	1200.00000	4800.00	500.00000	2000.00		
0040 624(A) 4281	FENCE-STYLE WWF	6708.000	LF	6.00000	40248.00	4.00000	26832.00		
0041 624(D) 4291	FENCE-STYLE CLF (5'HIGH, CLASS B)	677.000	LF	16.00000	10832.00	9.00000	6093.00		
SECTION TOTALS				\$	1,843,086.45	\$	1,965,355.80	\$	
SECTION 0002 SIGNING AND STRIPING									
0042 804(A) 2915	STRUCTURAL CONCRETE	7.420	CY	300.00000	2226.00	450.00000	3339.00		
0043 804(B) 2916	REINFORCING STEEL	1716.000	LB	1.05000	1801.80	1.50000	2574.00		
0044 850(A) 8110	SHEET ALUMINUM SIGNS	97.810	SF	7.25000	709.12	14.50000	1418.25		
0045 850(B) 8112	EXTRUDED ALUMINUM PANEL SIGNS	603.000	SF	20.00000	12060.00	20.75000	12512.25		
0046 851(A) 3206	4"@13 GALV.STEEL WIDE FLANGE BEAM POST	70.000	LF	17.00000	1190.00	22.00000	1540.00		
0047 851(A) 3210	8"@31 GALV.STEEL WIDE FLANGE BEAM POST	113.000	LF	33.00000	3729.00	36.25000	4096.25		
0048 851(B) 3216	2"@3.65 GALV.STEEL PIPE POST	83.500	LF	8.00000	668.00	8.25000	688.88		
0049 851(B) 3217	2 1/2"@5.79 GALV.STEEL PIPE POST	102.000	LF	13.00000	1326.00	15.50000	1581.00		
0050 855(A) 8812	TRAFFIC STRIPE(PLASTIC) (4" WIDE)	35042.000	LF	0.48000	16820.16	0.60000	21025.20		
0051 855(A) 8814	TRAFFIC STRIPE(PLASTIC) (8" WIDE)	1510.000	LF	0.53000	800.30	1.00000	1510.00		

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TABULATION OF BIDS

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CONTRACT ID : 100301
 DISTRICT : 04600

COUNTIES : OKLAHOMA

SET-ASIDE :

				(6) 730776271			(7) 731452852			()		
				SEWELL BROS., INC.		OVERLAND CORPORATION						
LINE NO / ITEM CODE / ALT												
ITEM DESCRIPTION				QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0052 855(A) 8825				50.000	LF	0.65000	32.50	6.00000	300.00			
TRAFFIC STRIPE (PLASTIC) (24" WIDE)												
0053 855(B) 8818				4.000	EA	65.00000	260.00	88.00000	352.00			
TRAFFIC STRIPE (PLASTIC) (ARROWS)												
0054 880(C) 8850				1.000	EA	700.00000	700.00	825.00000	825.00			
PERMANENT BARRICADE UNIT												
SECTION TOTALS						\$ 42,322.88		\$ 51,761.83		\$		
SECTION 0003 TRAFFIC CONTROL												
0055 880(B) 8818				6270.000	SD	0.04000	250.80	0.25000	1567.50			
CONSTRUCTION SIGNS 0 TO 6.25 SF												
0056 880(B) 8821				3420.000	SD	0.04000	136.80	0.25000	855.00			
CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF												
0057 880(B) 8824				3420.000	SD	0.04000	136.80	1.00000	3420.00			
CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF												
0058 880(C) 8842				3420.000	SD	2.10000	7182.00	1.00000	3420.00			
BARRICADES (TYPE III)												
0059 880(C) 8848				1710.000	SD	2.10000	3591.00	0.25000	427.50			
WING BARRICADES												
0060 880(E) 8860				10260.000	SD	0.04000	410.40	0.10000	1026.00			
WARNING LIGHTS (TYPE A)												
SECTION TOTALS						\$ 11,707.80		\$ 10,716.00		\$		
SECTION 0004 STAKING												
0061 642 0098				1.000	LSUM	30500.00000	30500.00	40000.00000	40000.00			
STAKING												
SECTION TOTALS						\$ 30,500.00		\$ 40,000.00		\$		
SECTION 0005 CONSTRUCTION												
0062 220 2800				1.000	LSUM	400.00000	400.00	5500.00000	5500.00			
(SP) SWPPP DOCUMENTATION AND MANAGEMENT												
0063 640 1426				1.000	EA	4000.00000	4000.00	10000.00000	10000.00			
FIELD OFFICE												
0064 641 1552				1.000	LSUM	125000.00000	125000.00	155000.00000	155000.00			
MOBILIZATION												
SECTION TOTALS						\$ 129,400.00		\$ 170,500.00		\$		

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TABULATION OF BIDS

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CONTRACT ID : 100301
 DISTRICT : 04600

COUNTIES : OKLAHOMA

SET-ASIDE :

				(6) 730776271	(7) 731452852	()	
				SEWELL BROS., INC.	OVERLAND CORPORATION		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0006 ROADWAY (NON-PARTICIPATING)							
0065 202(A) 0183	UNCLASSIFIED EXCAVATION	117657.000	CY	3.50000	411799.50	3.45000	405916.65
0066 223 2801	TEMPORARY SILT FENCE	2162.000	LF	1.50000	3243.00	2.00000	4324.00
0067 224 2803	TEMPORARY SEDIMENT FILTER	3.000	EA	125.00000	375.00	350.00000	1050.00
0068 226 2805	TEMPORARY SEDIMENT REMOVAL	20.000	CY	20.00000	400.00	50.00000	1000.00
0069 227 0100	TEMPORARY SILT DIKE	525.000	LF	6.25000	3281.25	6.00000	3150.00
0070 230(A) 2806	SOLID SLAB SODDING	105157.000	SY	1.35000	141961.95	1.20000	126188.40
0071 232(A) 2813	SEEDING METHOD A	22.000	AC	320.00000	7040.00	275.00000	6050.00
0072 233(A) 2817	VEGETATIVE MULCHING	22.000	AC	320.00000	7040.00	350.00000	7700.00
0073 327(J) 4290	(SP)MODIFIED SUBGRADE	23588.000	SY	5.00000	117940.00	5.00000	117940.00
0074 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	25.000	TON	28.00000	700.00	27.00000	675.00
0075 407 0250	TACK COAT	2189.000	GAL	4.00000	8756.00	2.00000	4378.00
0076 411(S3) 5940	(SP)ASPHALT CONCRETE TYPE S3(PG 70-28 OK)	2605.000	TON	67.00000	174535.00	73.25000	190816.25
0077 411(S3) 5945	(SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	6059.000	TON	59.00000	357481.00	63.75000	386261.25
0078 411(S4) 5955	(SP)ASPHALT CONCRETE TYPE S4(PG 70-28 OK)	1710.000	TON	77.00000	131670.00	83.75000	143212.50
0079 411(S4) 5960	(SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	745.000	TON	70.00000	52150.00	80.00000	59600.00
0080 501(A) 0313	STRUCTURAL EXCAVATION UNCLASSIFIED	51.000	CY	7.00000	357.00	9.00000	459.00
0081 509(B) 0321	CLASS A CONCRETE	139.000	CY	300.00000	41700.00	350.00000	48650.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 05/03/10

PAGE : 310 -27

TABULATION OF BIDS

CALL ORDER : 310
 LETTING DATE : 04/15/10 10:30 A.M.

CONTRACT ID : 100301
 DISTRICT : 04600

COUNTIES : OKLAHOMA

SET-ASIDE :

			(6) 730776271		(7) 731452852		()
			SEWELL BROS., INC.		OVERLAND CORPORATION		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0082 509(D) 0325	CLASS C CONCRETE	809.000 CY	200.00000	161800.00	250.00000	202250.00	
0083 511(A) 0332	REINFORCING STEEL	22131.000 LB	0.70000	15491.70	0.75000	16598.25	
0084 601(A) 0297	TYPE I PLAIN RIPRAP	340.000 TON	33.00000	11220.00	45.00000	15300.00	
0085 609(A) 0300	CONCRETE CURB (6" BARRIER-INTEGRAL)	84.000 LF	20.00000	1680.00	11.00000	924.00	
0086 610(B) 0604	6" CONCRETE DRIVEWAY	97.000 SY	45.00000	4365.00	50.00000	4850.00	
0087 611(E) 5334	INLET GPI TYPE 2 (DES. 8)	1.000 EA	1100.00000	1100.00	3000.00000	3000.00	
0088 611(E) 5337	INLET GPI TYPE 2 (DES. 11)	1.000 EA	1500.00000	1500.00	3000.00000	3000.00	
0089 611(E) 5706	INLET CDI 30" RCP	1.000 EA	2000.00000	2000.00	3000.00000	3000.00	
0090 611(F) 5791	INLET CDI 30" RCP, (ADD'L DEPTH)	4.230 VF	100.00000	423.00	500.00000	2115.00	
0091 613(B) 0492	24" R.C.PIPE CLASS III	262.000 LF	34.00000	8908.00	50.00000	13100.00	
0092 613(B) 0493	30" R.C.PIPE CLASS III	20.000 LF	50.00000	1000.00	90.00000	1800.00	
0093 613(B) 0495	42" R.C.PIPE CLASS III	380.000 LF	84.00000	31920.00	100.00000	38000.00	
0094 613(M) 5730	24" PREFAB. CULVERT END SECTION, ROUND	3.000 EA	520.00000	1560.00	700.00000	2100.00	
0095 613(M) 5736	42" PREFAB. CULVERT END SECTION, ROUND	2.000 EA	975.00000	1950.00	1400.00000	2800.00	
0096 613(P) 1092	8" PERFORATED PIPE UNDERDRAIN ROUND	250.000 LF	10.00000	2500.00	10.00000	2500.00	
0097 613(Q) 1097	8" NON-PERF.PIPE UNDERDRAIN RND.	25.000 LF	10.00000	250.00	10.00000	250.00	
0098 619(B) 0291	REMOVAL OF HEADWALL	1.000 EA	300.00000	300.00	1500.00000	1500.00	
0099 619(B) 4725	REMOVAL OF FENCE	3807.000 LF	1.00000	3807.00	1.00000	3807.00	
0100 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT	4232.000 SY	1.50000	6348.00	3.00000	12696.00	

DATE : 05/03/10

PAGE : 310 -28

TABULATION OF BIDS

CALL ORDER : 310
 LETTING DATE : 04/15/10 10:30 A.M.

CONTRACT ID : 100301
DISTRICT : 04600

COUNTIES : OKLAHOMA

SET-ASIDE :

					(6) 730776271	(7) 731452852		()		
					SEWELL BROS., INC.	OVERLAND CORPORATION				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0101 619(B) 4780	REMOVAL OF GUARD RAIL	210.000	LF		1.00000	210.00	6.00000	1260.00		
0102 619(C) 0924	SAWING PAVEMENT	3262.000	LF		4.00000	13048.00	2.00000	6524.00		
0103 623(A) 0932	BEAM GUARD RAIL-W-BEAM-SINGLE	175.000	LF		15.00000	2625.00	16.00000	2800.00		
0104 623(F) 4447	GUARD RAIL ANCHOR UNIT (TYPE B)	1.000	EA		475.00000	475.00	500.00000	500.00		
0105 624(A) 4281	FENCE-STYLE WWF	12045.000	LF		6.00000	72270.00	4.00000	48180.00		
0106 624(D) 4291	FENCE-STYLE CLF (5'HIGH, CLASS B)	1732.000	LF		16.00000	27712.00	9.00000	15588.00		
SECTION TOTALS					\$	1,834,892.40	\$	1,911,813.30	\$	
SECTION 0007 SIGNING AND STRIPING (NON-PARTICIPATING)										
0107 802(B) 8342	2" PVC SCH.40 PLASTIC CONDUIT TRENCHED	150.000	LF		4.20000	630.00	4.00000	600.00		
0108 802(C) 8360	0.75" ALUMINUM CONDUIT (EXPOSED)	50.000	LF		9.00000	450.00	8.50000	425.00		
0109 802(D) 8370	JUNCTION BOX(6" X 6" X 4")	2.000	EA		475.00000	950.00	450.00000	900.00		
0110 803 8065	PULL BOX(SIZE I)	4.000	EA		211.00000	844.00	225.00000	900.00		
0111 804(A) 2915	STRUCTURAL CONCRETE	70.940	CY		450.00000	31923.00	450.00000	31923.00		
0112 804(B) 2916	REINFORCING STEEL	5073.200	LB		1.40000	7102.48	1.40000	7102.48		
0113 806(B) 8896	12' MTG.HT.TS PED.POLE(G.STL.)	4.000	EA		675.00000	2700.00	675.00000	2700.00		
0114 809(D) 8453	OVERHEAD SIGN LUMINAIRE	6.000	EA		700.00000	4200.00	850.00000	5100.00		
0115 850(A) 8110	SHEET ALUMINUM SIGNS	321.580	SF		7.50000	2411.85	14.50000	4662.91		
0116 850(B) 8112	EXTRUDED ALUMINUM PANEL SIGNS	639.250	SF		20.00000	12785.00	20.75000	13264.44		
0117 850(B) 8114	EXTRUDED ALUMINUM PANEL SIGNS (OVERHEAD SIGNS)	703.000	SF		20.00000	14060.00	20.75000	14587.25		

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 05/03/10

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TABULATION OF BIDS

CALL ORDER : 310
 LETTING DATE : 04/15/10 10:30 A.M.

CONTRACT ID : 100301
 DISTRICT : 04600

COUNTIES : OKLAHOMA

SET-ASIDE :

			(6) 730776271		(7) 731452852		()
			SEWELL BROS., INC.		OVERLAND CORPORATION		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0118 851(A) 3206	4"@13 GALV.STEEL WIDE FLANGE BEAM POST	324.500 LF	17.00000	5516.50	22.00000	7139.00	
0119 851(A) 3208	6"@20 GALV.STEEL WIDE FLANGE BEAM POST	185.000 LF	22.00000	4070.00	26.00000	4810.00	
0120 851(B) 3216	2"@3.65 GALV.STEEL PIPE POST	34.000 LF	8.00000	272.00	8.25000	280.50	
0121 851(B) 3217	2 1/2"@5.79 GALV.STEEL PIPE POST	98.000 LF	13.00000	1274.00	15.50000	1519.00	
0122 852(I) 8754	OVERHEAD SIGN STRUCTURE(ALUMINUM)	110.000 LF	950.00000	104500.00	950.00000	104500.00	
0123 852A/B 9015	OVHD.SN.STR.TYPE E-1 ALUM./G.STL.	2.000 EA	14000.00000	28000.00	15000.00000	30000.00	
0124 853 9042	DELINEATORS(TYPE 1, CODE 1, FLEXIBLE)	30.000 EA	35.00000	1050.00	31.00000	930.00	
0125 855(A) 8812	TRAFFIC STRIPE(PLASTIC) (4" WIDE)	10750.000 LF	0.67000	7202.50	0.60000	6450.00	
0126 855(A) 8813	TRAFFIC STRIPE(PLASTIC) (6" WIDE)	441.000 LF	1.00000	441.00	1.00000	441.00	
0127 855(A) 8814	TRAFFIC STRIPE(PLASTIC) (8" WIDE)	4058.000 LF	1.33000	5397.14	1.00000	4058.00	
0128 855(A) 8825	TRAFFIC STRIPE(PLASTIC) (24" WIDE)	15.000 LF	5.00000	75.00	6.00000	90.00	
0129 855(B) 8824	TRAFFIC STRIPE(PLASTIC) (SYMBOLS)	5.000 EA	16.00000	80.00	52.00000	260.00	
SECTION TOTALS			\$	235,934.47	\$	242,642.58	\$
SECTION 0008 LIGHTING (NON-PARTICIPATING)							
0130 802(B) 8340	2" PVC SCH.40 PLASTIC CONDUIT BORED	175.000 LF	19.00000	3325.00	20.00000	3500.00	
0131 802(B) 8342	2" PVC SCH.40 PLASTIC CONDUIT TRENCHED	5935.000 LF	3.20000	18992.00	3.50000	20772.50	
0132 803 8065	PULL BOX(SIZE I)	2.000 EA	211.00000	422.00	200.00000	400.00	
0133 804(A) 2915	STRUCTURAL CONCRETE	21.000 CY	400.00000	8400.00	400.00000	8400.00	
0134 804(B) 2916	REINFORCING STEEL	1203.000 LB	1.40000	1684.20	1.40000	1684.20	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 05/03/10

PAGE : 310 -30

TABULATION OF BIDS

CALL ORDER : 310
 LETTING DATE : 04/15/10 10:30 A.M.

CONTRACT ID : 100301
 DISTRICT : 04600

COUNTIES : OKLAHOMA

SET-ASIDE :

				(6) 730776271			(7) 731452852			()		
				SEWELL BROS., INC.		OVERLAND CORPORATION						
LINE NO / ITEM CODE / ALT												
ITEM DESCRIPTION				QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0135 806(C) 8928				36.000 EA	1520.00000	54720.00	1500.00000	54000.00				
40' MTG.HT.POLE & 15' H.L.MST.ARM(G.STL)												
0136 807 8092				36.000 EA	540.00000	19440.00	600.00000	21600.00				
BREAKAWAY BASE (DES. B)												
0137 809(A) 8090				36.000 EA	420.00000	15120.00	400.00000	14400.00				
(PL)ROADWAY LUMINAIRE												
0138 810(A) 3118				2.000 EA	1600.00000	3200.00	1600.00000	3200.00				
SERVICE POLE												
0139 811 8038				13445.000 LF	1.70000	22856.50	1.75000	23528.75				
1/C NO.4 ELECTRICAL CONDUCTOR												
0140 811 8046				4500.000 LF	0.60000	2700.00	0.60000	2700.00				
1/C NO.12 ELECTRICAL CONDUCTOR												
SECTION TOTALS					\$	150,859.70	\$	154,185.45	\$			
SECTION 0009 TRAFFIC CONTROL (NON-PARTICIPATING)												
0141 856(G) 8890				2500.000 EA	0.57000	1425.00	1.00000	2500.00				
(PL)CONSTRUCTION ZONE PAVEMENT												
MARKERS(FLEX TAB)TYPE 2-2												
0142 880(A) 8800				180.000 SD	1.10000	198.00	5.00000	900.00				
ARROW DISPLAY(TYPE A)												
0143 880(B) 8818				450.000 SD	0.04000	18.00	1.00000	450.00				
CONSTRUCTION SIGNS 0 TO 6.25 SF												
0144 880(B) 8821				540.000 SD	1.10000	594.00	1.00000	540.00				
CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF												
0145 880(B) 8824				1620.000 SD	0.04000	64.80	1.00000	1620.00				
CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF												
0146 880(C) 8842				450.000 SD	0.65000	292.50	1.00000	450.00				
BARRICADES(TYPE III)												
0147 880(C) 8848				90.000 SD	2.20000	198.00	1.00000	90.00				
WING BARRICADES												
0148 880(E) 8860				2520.000 SD	0.04000	100.80	0.25000	630.00				
WARNING LIGHTS(TYPE A)												
0149 880(E) 8872				7830.000 SD	0.04000	313.20	0.25000	1957.50				
WARNING LIGHTS(TYPE C)												
0150 880(F) 8878				7830.000 SD	0.04000	313.20	0.25000	1957.50				
DRUMS												

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 05/03/10

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TABULATION OF BIDS

CALL ORDER : 310
 LETTING DATE : 04/15/10 10:30 A.M.

CONTRACT ID : 100301
 DISTRICT : 04600

COUNTIES : OKLAHOMA

SET-ASIDE :

				(6) 730776271		(7) 731452852		()	
				SEWELL BROS., INC.		OVERLAND CORPORATION			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0151 880(L) 8911	TRAFFIC SURVEILLANCE, POLICE	1080.000	HOUR	50.00000	54000.00	30.00000	32400.00		
0152 882(B) 8306	PORT.CHANGEABLE MESSAGE SIGN	90.000	SD	16.00000	1440.00	21.00000	1890.00		
SECTION TOTALS				\$	58,957.50	\$	45,385.00	\$	
SECTION 0010 TOLL PLAZAS (NON-PARTICIPATING)									
0153 319 5190	OPEN GRADED BITUMINOUS BASE	243.000	TON	70.00000	17010.00	67.00000	16281.00		
0154 325 5271	SEPARATOR FABRIC	1400.000	SY	2.00000	2800.00	1.50000	2100.00		
0155 327(J) 4290	(SP)MODIFIED SUBGRADE	1212.000	SY	2.50000	3030.00	10.00000	12120.00		
0156 414(D) 4368	10" P.C. CONCRETE PAVEMENT (CONT.REINF.	1031.000	SY	90.00000	92790.00	62.00000	63922.00		
0157 609(A) 0300	CONCRETE CURB (6" BARRIER-INTEGRAL)	664.000	LF	5.00000	3320.00	7.00000	4648.00		
0158 871 8325	(PL)IMPACT ATTENUATOR	2.000	EA	16000.00000	32000.00	20000.00000	40000.00		
0159 895 6500	TOLL PLAZA ISLAND COIN MACHINE	2.000	EA	400.00000	800.00	32000.00000	64000.00		
0160 895 6510	ELECTRICAL TOLL EQUIPMENT	2.000	EA	88000.00000	176000.00	115000.00000	230000.00		
0161 895 6540	TOLL EQUIPMENT PAD RETAINING WALL & SCREEN WALL	2.000	EA	30000.00000	60000.00	25000.00000	50000.00		
0162 895 6590	ADP CAVITY DOORS & FRAME	4.000	EA	1500.00000	6000.00	1600.00000	6400.00		
SECTION TOTALS				\$	393,750.00	\$	489,471.00	\$	
CONTRACT TOTALS				\$	4,731,411.20	\$	5,081,830.96	\$	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 05/03/10

PAGE : 330 -1

TABULATION OF BIDS

CALL ORDER : 330 CONTRACT ID : 100011
 LETTING DATE : 04/15/10 10:30 A.M. DISTRICT : 04600
 CONTRACT DESCRIPTION : CONTRACT TIME : 140 CALENDAR DAYS
 INTERSECTION MODIFICATION URBAN
 CITY STREETS (NE 10TH/SE 29TH/DOUGLAS BLVD/MIDWEST BLVD):
 AT VARIOUS INTERSECTIONS IN THE CITY OF MIDWEST CITY.

COUNTIES : OKLAHOMA

PROJECT(S) : STP-STIM(400)AG

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	--	VENDOR NAME			TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-		ENGINEER'S ESTIMATE			\$ 279,218.00	115.5748%	100.0000%
1	731250477	--	MARKWELL PAVING COMPANY, INC.			\$ 241,590.80	100.0000%	86.5241%
2	731213593	--	RUDY CONSTRUCTION CO.			\$ 292,983.60	121.2727%	104.9301%
3	730720879	--	SHELL CONSTRUCTION CO., INC.			\$ 318,958.00	132.0241%	114.2326%
4	731053214	--	SCHWARZ PAVING CO., INC.			\$ 325,467.00	134.7183%	116.5638%
5	730731258	--	HASKELL LEMON CONST. CO.			\$ 369,315.00	152.8680%	132.2676%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====								
	(0) -EST- ENGINEER'S ESTIMATE				(1) 731250477 MARKWELL PAVING COMPANY, INC		(2) 731213593 RUDY CONSTRUCTION CO.	
SECTION 0001	ROADWAY							
0001 230(A) 2806	SOLID SLAB SODDING	2600.000 SY	3.00000	7800.00	1.75000	4550.00	2.20000	5720.00
0002 411(S4) 5955	(SP)ASPHALT CONCRETE TYPE S4(PG 70-28 OK)	1720.000 TON	75.00000	129000.00	81.00000	139320.00	101.00000	173720.00
0003 417 4267	COLD MILLING BITUMINOUS PAVEMENT	15240.000 SY	2.00000	30480.00	2.00000	30480.00	1.75000	26670.00
0004 609(B) 0383	COMBINED CURB & GUTTER (6" BARRIER)	1140.000 LF	20.00000	22800.00	15.00000	17100.00	22.00000	25080.00
0005 610(A) 0602	4" CONCRETE SIDEWALK	42.000 SY	50.00000	2100.00	40.00000	1680.00	72.00000	3024.00
0006 610(I) 4610	(PL)TACTILE WARNING DEVICE-NEW	60.000 SF	30.00000	1800.00	18.00000	1080.00	20.00000	1200.00
0007 619(B) 4726	REMOVAL OF CURB AND GUTTER	1135.000 LF	5.00000	5675.00	5.00000	5675.00	5.00000	5675.00
0008 619(B) 4727	REMOVAL OF CONCRETE PAVEMENT	1170.000 SY	10.00000	11700.00	5.00000	5850.00	5.00000	5850.00
0009 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT	1335.000 SY	3.00000	4005.00	5.00000	6675.00	5.00000	6675.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 05/03/10

PAGE : 330 -2

TABULATION OF BIDS

CALL ORDER : 330
 LETTING DATE : 04/15/10 10:30 A.M.

CONTRACT ID : 100011
 DISTRICT : 04600

COUNTIES : OKLAHOMA

SET-ASIDE :

			(0) -EST- ENGINEER'S ESTIMATE		(1) 731250477 MARKWELL PAVING COMPANY, INC		(2) 731213593 RUDY CONSTRUCTION CO.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0010 619(C) 0924	SAWING PAVEMENT	1050.000 LF	3.00000	3150.00	1.00000	1050.00	3.00000	3150.00
0011 828(B) 8138	LOOP DETECTOR WIRE	2016.000 LF	3.00000	6048.00	3.15000	6350.40	4.50000	9072.00
0012 855(A) 8812	TRAFFIC STRIPE(PLASTIC) (4" WIDE)	15120.000 LF	0.50000	7560.00	0.42000	6350.40	0.48000	7257.60
0013 855(B) 8818	TRAFFIC STRIPE(PLASTIC) (ARROWS)	29.000 EA	150.00000	4350.00	80.00000	2320.00	90.00000	2610.00
0014 855(B) 8821	TRAFFIC STRIPE(PLASTIC) (WORDS)	21.000 EA	350.00000	7350.00	160.00000	3360.00	180.00000	3780.00
0015 855(B) 8824	TRAFFIC STRIPE(PLASTIC) (SYMBOLS)	2.000 EA	200.00000	400.00	500.00000	1000.00	500.00000	1000.00
0016 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	15000.00000	15000.00	3750.00000	3750.00	5500.00000	5500.00
SECTION TOTALS			\$	259,218.00	\$	236,590.80	\$	285,983.60
SECTION 0002 CONSTRUCTION								
0017 641 1552	MOBILIZATION	1.000 LSUM	20000.00000	20000.00	5000.00000	5000.00	7000.00000	7000.00
SECTION TOTALS			\$	20,000.00	\$	5,000.00	\$	7,000.00
CONTRACT TOTALS			\$	279,218.00	\$	241,590.80	\$	292,983.60

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 05/03/10

PAGE : 330 -3

TABULATION OF BIDS

CALL ORDER : 330
 LETTING DATE : 04/15/10 10:30 A.M.

CONTRACT ID : 100011
 DISTRICT : 04600

COUNTIES : OKLAHOMA

SET-ASIDE :

			(3) 730720879	(4) 731053214	(5) 730731258	
			SHELL CONSTRUCTION CO., INC.	SCHWARZ PAVING CO., INC.	HASKELL LEMON CONST. CO.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY						
0001 230(A) 2806	SOLID SLAB SODDING	2600.000 SY	3.00000	7800.00	1.60000	4160.00
0002 411(S4) 5955	(SP) ASPHALT CONCRETE TYPE S4 (PG 70-28 OK)	1720.000 TON	88.00000	151360.00	95.60000	164432.00
0003 417 4267	COLD MILLING BITUMINOUS PAVEMENT	15240.000 SY	4.00000	60960.00	1.60000	24384.00
0004 609(B) 0383	COMBINED CURB & GUTTER (6" BARRIER)	1140.000 LF	19.00000	21660.00	30.00000	34200.00
0005 610(A) 0602	4" CONCRETE SIDEWALK	42.000 SY	140.00000	5880.00	148.00000	6216.00
0006 610(I) 4610	(PL) TACTILE WARNING DEVICE-NEW	60.000 SF	30.00000	1800.00	33.00000	1980.00
0007 619(B) 4726	REMOVAL OF CURB AND GUTTER	1135.000 LF	8.00000	9080.00	8.30000	9420.50
0008 619(B) 4727	REMOVAL OF CONCRETE PAVEMENT	1170.000 SY	8.00000	9360.00	6.30000	7371.00
0009 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT	1335.000 SY	8.00000	10680.00	4.90000	6541.50
0010 619(C) 0924	SAWING PAVEMENT	1050.000 LF	3.00000	3150.00	3.70000	3885.00
0011 828(B) 8138	LOOP DETECTOR WIRE	2016.000 LF	3.00000	6048.00	3.05000	6148.80
0012 855(A) 8812	TRAFFIC STRIPE (PLASTIC) (4" WIDE)	15120.000 LF	0.50000	7560.00	0.80000	12096.00
0013 855(B) 8818	TRAFFIC STRIPE (PLASTIC) (ARROWS)	29.000 EA	80.00000	2320.00	89.30000	2589.70
0014 855(B) 8821	TRAFFIC STRIPE (PLASTIC) (WORDS)	21.000 EA	160.00000	3360.00	157.50000	3307.50
0015 855(B) 8824	TRAFFIC STRIPE (PLASTIC) (SYMBOLS)	2.000 EA	470.00000	940.00	367.50000	735.00
0016 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	5000.00000	5000.00	18000.00000	18000.00
SECTION TOTALS			\$	306,958.00	\$	305,467.00
					\$	358,315.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 05/03/10

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TABULATION OF BIDS

CALL ORDER : 330

CONTRACT ID : 100011

COUNTIES : OKLAHOMA

LETTING DATE : 04/15/10 10:30 A.M.

DISTRICT : 04600

SET-ASIDE :

				(3) 730720879		(4) 731053214		(5) 730731258			
				SHELL CONSTRUCTION CO., INC.		SCHWARZ PAVING CO., INC.		HASKELL LEMON CONST. CO.			
LINE NO / ITEM CODE / ALT											
ITEM DESCRIPTION				QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0002 CONSTRUCTION											
0017 641 1552				1.000	LSUM	12000.00000	12000.00	20000.00000	20000.00	11000.00000	11000.00
MOBILIZATION											
SECTION TOTALS						\$	12,000.00	\$	20,000.00	\$	11,000.00
CONTRACT TOTALS						\$	318,958.00	\$	325,467.00	\$	369,315.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 05/03/10

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TABULATION OF BIDS

CALL ORDER : 350 CONTRACT ID : 100137
 LETTING DATE : 04/15/10 10:30 A.M. DISTRICT : 04600
 CONTRACT DESCRIPTION : CONTRACT TIME : 45 CALENDAR DAYS
 RESURFACE (ASPHALT) URBAN
 CITY STREET (SPENCER RD) : FROM S OF NE 36TH ST, EXT N 0.41
 MILES, SIDEWALKS AND ADA RAMPS FROM NE 23RD ST TO NE 36 ST.
 PROJECT LENGTH = 1.41 MILES

COUNTIES : OKLAHOMA

PROJECT(S) : STP-STIM(497)AG

SET-ASIDE :

VENDOR RANKING :

RANK VENDOR NO -- VENDOR NAME			TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 104,407.50	105.0250%	100.0000%
1	731250477 --	MARKWELL PAVING COMPANY, INC.	\$ 99,412.00	100.0000%	95.2154%
2	730655143 --	ATLAS PAVING CO., INC.	\$ 107,243.00	107.8773%	102.7158%
3	731204879 --	SILVER STAR CONSTRUCTION CO., INC.	\$ 127,048.85	127.8003%	121.6856%
4	731084433 --	T.J. CAMPBELL CONSTRUCTION. CO.	\$ 135,595.00	136.3970%	129.8709%
5	731053214 --	SCHWARZ PAVING CO., INC.	\$ 137,276.50	138.0885%	131.4815%
6	730731258 --	HASKELL LEMON CONST. CO.	\$ 144,870.00	145.7269%	138.7544%
7	731213593 --	RUDY CONSTRUCTION CO.	\$ 146,262.00	147.1271%	140.0876%

LINE NO / ITEM CODE / ALT		(0) -EST- ENGINEER'S ESTIMATE		(1) 731250477 MARKWELL PAVING COMPANY, INC		(2) 730655143 ATLAS PAVING CO., INC.	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY							
0001 230(A) 2806 SOLID SLAB SODDING	250.000 SY	2.75000	687.50	10.00000	2500.00	5.00000	1250.00
0002 303 5912 AGGREGATE BASE	100.000 TON	24.00000	2400.00	27.00000	2700.00	65.00000	6500.00
0003 411(S4) 5955 (SP)ASPHALT CONCRETE TYPE S4(PG 70-28 OK)	950.000 TON	70.00000	66500.00	74.00000	70300.00	73.00000	69350.00
0004 417 4267 COLD MILLING BITUMINOUS PAVEMENT	8400.000 SY	1.00000	8400.00	1.00000	8400.00	0.90000	7560.00
0005 610(A) 0602 4" CONCRETE SIDEWALK	160.000 SY	40.00000	6400.00	40.00000	6400.00	50.00000	8000.00
0006 610(I) 4610 (PL)TACTILE WARNING DEVICE-NEW	72.000 SF	30.00000	2160.00	15.00000	1080.00	50.00000	3600.00
0007 619(B) 4791 REMOVAL OF CURB	150.000 LF	6.00000	900.00	5.00000	750.00	8.00000	1200.00
0008 619(C) 0924 SAWING PAVEMENT	150.000 LF	2.00000	300.00	1.00000	150.00	5.00000	750.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 05/03/10

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TABULATION OF BIDS

CALL ORDER : 350

CONTRACT ID : 100137

COUNTIES : OKLAHOMA

LETTING DATE : 04/15/10 10:30 A.M.

DISTRICT : 04600

SET-ASIDE :

				(0) -EST-		(1) 731250477		(2) 730655143	
				ENGINEER'S ESTIMATE		MARKWELL PAVING COMPANY, INC		ATLAS PAVING CO., INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0009 855(A) 8815	12200.000 LF			0.30000	3660.00	0.31000	3782.00	0.29000	3538.00
	TRAFFIC STRIPE (PLASTIC) (THIN-LINE) (4" WIDE)								
0010 880(J) 8905	1.000 LSUM			5000.00000	5000.00	1600.00000	1600.00	1495.00000	1495.00
	CONSTRUCTION TRAFFIC CONTROL								
	SECTION TOTALS			\$	96,407.50	\$	97,662.00	\$	103,243.00
SECTION 0002 CONSTRUCTION									
0011 641 1552	1.000 LSUM			8000.00000	8000.00	1750.00000	1750.00	4000.00000	4000.00
	MOBILIZATION								
	SECTION TOTALS			\$	8,000.00	\$	1,750.00	\$	4,000.00
	CONTRACT TOTALS			\$	104,407.50	\$	99,412.00	\$	107,243.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 05/03/10

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TABULATION OF BIDS

CALL ORDER : 350
 LETTING DATE : 04/15/10 10:30 A.M.

CONTRACT ID : 100137
 DISTRICT : 04600

COUNTIES : OKLAHOMA

SET-ASIDE :

				(3) 731204879		(4) 731084433		(5) 731053214	
				SILVER STAR CONSTRUCTION CO.		T.J. CAMPBELL CONSTRUCTION.		SCHWARZ PAVING CO., INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY									
0001 230(A) 2806	SOLID SLAB SODDING	250.000	SY	4.25000	1062.50	10.50000	2625.00	9.50000	2375.00
0002 303 5912	AGGREGATE BASE	100.000	TON	56.35000	5635.00	150.00000	15000.00	42.00000	4200.00
0003 411(S4) 5955	(SP) ASPHALT CONCRETE TYPE S4 (PG 70-28 OK)	950.000	TON	74.30000	70585.00	80.00000	76000.00	90.25000	85737.50
0004 417 4267	COLD MILLING BITUMINOUS PAVEMENT	8400.000	SY	1.29000	10836.00	1.00000	8400.00	1.01000	8484.00
0005 610(A) 0602	4" CONCRETE SIDEWALK	160.000	SY	65.10000	10416.00	40.00000	6400.00	110.00000	17600.00
0006 610(I) 4610	(PL) TACTILE WARNING DEVICE-NEW	72.000	SF	25.50000	1836.00	25.00000	1800.00	25.00000	1800.00
0007 619(B) 4791	REMOVAL OF CURB	150.000	LF	12.40000	1860.00	10.00000	1500.00	8.00000	1200.00
0008 619(C) 0924	SAWING PAVEMENT	150.000	LF	6.20000	930.00	4.00000	600.00	5.50000	825.00
0009 855(A) 8815	TRAFFIC STRIPE (PLASTIC) (THIN-LINE) (4" WIDE)	12200.000	LF	0.65000	7930.00	0.35000	4270.00	0.30000	3660.00
0010 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	6110.00000	6110.00	12500.00000	12500.00	1570.00000	1570.00
SECTION TOTALS				\$	117,200.50	\$	129,095.00	\$	127,451.50
SECTION 0002 CONSTRUCTION									
0011 641 1552	MOBILIZATION	1.000	LSUM	9848.35000	9848.35	6500.00000	6500.00	9825.00000	9825.00
SECTION TOTALS				\$	9,848.35	\$	6,500.00	\$	9,825.00
CONTRACT TOTALS				\$	127,048.85	\$	135,595.00	\$	137,276.50

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 05/03/10

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TABULATION OF BIDS

CALL ORDER : 350
 LETTING DATE : 04/15/10 10:30 A.M.

CONTRACT ID : 100137
 DISTRICT : 04600

COUNTIES : OKLAHOMA

SET-ASIDE :

				(6) 730731258		(7) 731213593		()	
				HASKELL LEMON CONST. CO.		RUDY CONSTRUCTION CO.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY									
0001 230(A) 2806	SOLID SLAB SODDING	250.000	SY	10.00000	2500.00	2.40000	600.00		
0002 303 5912	AGGREGATE BASE	100.000	TON	40.00000	4000.00	30.00000	3000.00		
0003 411(S4) 5955	(SP) ASPHALT CONCRETE TYPE S4 (PG 70-28 OK)	950.000	TON	85.00000	80750.00	103.00000	97850.00		
0004 417 4267	COLD MILLING BITUMINOUS PAVEMENT	8400.000	SY	1.30000	10920.00	1.75000	14700.00		
0005 610(A) 0602	4" CONCRETE SIDEWALK	160.000	SY	130.00000	20800.00	70.00000	11200.00		
0006 610(I) 4610	(PL) TACTILE WARNING DEVICE-NEW	72.000	SF	15.00000	1080.00	30.00000	2160.00		
0007 619(B) 4791	REMOVAL OF CURB	150.000	LF	20.00000	3000.00	5.00000	750.00		
0008 619(C) 0924	SAWING PAVEMENT	150.000	LF	20.00000	3000.00	3.00000	450.00		
0009 855(A) 8815	TRAFFIC STRIPE (PLASTIC) (THIN-LINE) (4" WIDE)	12200.000	LF	0.60000	7320.00	0.66000	8052.00		
0010 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	4000.00000	4000.00	5000.00000	5000.00		
SECTION TOTALS				\$	137,370.00	\$	143,762.00	\$	
SECTION 0002 CONSTRUCTION									
0011 641 1552	MOBILIZATION	1.000	LSUM	7500.00000	7500.00	2500.00000	2500.00		
SECTION TOTALS				\$	7,500.00	\$	2,500.00	\$	
CONTRACT TOTALS				\$	144,870.00	\$	146,262.00	\$	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 05/03/10

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TABULATION OF BIDS

CALL ORDER : 360 CONTRACT ID : 100168
 LETTING DATE : 04/15/10 10:30 A.M. DISTRICT : 08400
 CONTRACT DESCRIPTION : CONTRACT TIME : 60 CALENDAR DAYS
 PEDESTRIAN IMPROVEMENTS URBAN
 SH-18: FROM WALNUT STREET, EXTEND SOUTH IN THE CITY OF
 FAIRFAX.
 PROJECT LENGTH = 0.246 MILES

COUNTIES : OSAGE

PROJECT(S) : STP-STIM(478)EH

SET-ASIDE :

VENDOR RANKING :

RANK VENDOR NO -- VENDOR NAME				TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE		\$ 217,213.74	103.0743%	100.0000%
1	205513104 --	DTEC SERVICES, LLC		\$ 210,735.18	100.0000%	97.0174%
2	731577194 --	LOPP CONSTRUCTION, LLC		\$ 229,287.81	108.8038%	105.5586%
3	731569392 --	DUNCAN & SONS, LLC		\$ 279,039.16	132.4122%	128.4629%
4	205613879 --	K & K CONTRACTING, INC.		\$ 281,611.85	133.6331%	129.6473%
5	731213593 --	RUDY CONSTRUCTION CO.		\$ 304,466.41	144.4782%	140.1690%

LINE NO / ITEM CODE / ALT		(0) -EST- ENGINEER'S ESTIMATE		(1) 205513104 DTEC SERVICES, LLC		(2) 731577194 LOPP CONSTRUCTION, LLC	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY							
0001 202(A) 0183 UNCLASSIFIED EXCAVATION	5.330 CY	15.00000	79.95	10.00000	53.30	10.00000	53.30
0002 230(A) 2806 SOLID SLAB SODDING	30.600 SY	3.15000	96.39	2.00000	61.20	3.50000	107.10
0003 303 0192 AGGREGATE BASE	100.000 CY	55.00000	5500.00	50.00000	5000.00	40.00000	4000.00
0004 411(S3) 5945 (SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	1.220 TON	150.00000	183.00	1000.00000	1220.00	500.00000	610.00
0005 414(B) 5071 8" H.E.S. CONCRETE (PATCHING)	10.000 SY	49.00000	490.00	55.00000	550.00	81.00000	810.00
0006 417 5267 COLD MILLING PAVEMENT	50.000 SY	10.00000	500.00	3.00000	150.00	10.00000	500.00
0007 609(B) 0383 COMBINED CURB & GUTTER (6" BARRIER)	174.000 LF	35.00000	6090.00	20.00000	3480.00	17.87000	3109.38
0008 609(C) 4810 CONCRETE HEADER CURB (8"X 18")	537.000 LF	35.00000	18795.00	20.50000	11008.50	25.00000	13425.00

DATE : 05/03/10

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TABULATION OF BIDS

CALL ORDER : 360
 LETTING DATE : 04/15/10 10:30 A.M.

CONTRACT ID : 100168
DISTRICT : 08400

COUNTIES : OSAGE

SET-ASIDE :

					(0) -EST-					(1) 205513104					(2) 731577194				
					ENGINEER'S ESTIMATE				DTEC SERVICES, LLC				LOPP CONSTRUCTION, LLC						
LINE NO / ITEM CODE / ALT																			
ITEM DESCRIPTION					QUANTITY	UNIT PRICE			AMOUNT	UNIT PRICE			AMOUNT	UNIT PRICE			AMOUNT		
-----					-----				-----	-----			-----	-----			-----		
0009	610(A)	0602	1202.000	SY	40.00000			48080.00	48.00000			57696.00	40.00000			48080.00			
4" CONCRETE SIDEWALK																			
0010	610(B)	0399	661.600	SY	51.00000			33741.60	55.00000			36388.00	50.00000			33080.00			
6" CONCRETE DRIVEWAY (H.E.S.)																			
0011	610(I)	4610	208.000	SF	40.00000			8320.00	30.00000			6240.00	25.00000			5200.00			
(PL)TACTILE WARNING DEVICE-NEW																			
0012	612(H)	0648	35.000	EA	150.00000			5250.00	150.00000			5250.00	269.00000			9415.00			
METER BOXES ADJUST TO GRADE																			
0013	612(L)	0652	1.000	EA	300.00000			300.00	250.00000			250.00	372.00000			372.00			
WATER METERS RESET																			
0014	619(A)	0920	1.000	LSUM	2000.00000			2000.00	2000.00000			2000.00	2500.00000			2500.00			
REMOVAL OF STRUCTURES & OBSTRUCTIONS																			
0015	619(B)	4727	271.700	SY	14.00000			3803.80	7.75000			2105.68	2.81000			763.48			
REMOVAL OF CONCRETE PAVEMENT																			
0016	619(B)	4728	129.000	SY	10.00000			1290.00	8.00000			1032.00	2.91000			375.39			
REMOVAL OF ASPHALT PAVEMENT																			
0017	619(B)	4791	430.000	LF	3.00000			1290.00	7.75000			3332.50	2.01000			864.30			
REMOVAL OF CURB																			
0018	619(B)	4792	1296.200	SY	8.00000			10369.60	5.00000			6481.00	6.89000			8930.82			
REMOVAL OF SIDEWALK																			
0019	622(A)	4746	544.000	LF	60.00000			32640.00	45.00000			24480.00	92.00000			50048.00			
PIPE RAILING																			
SECTION TOTALS					\$			178,819.34	\$			166,778.18	\$			182,243.77			
-----					-----				-----	-----			-----	-----			-----		
SECTION 0002 TRAFFIC																			
0020	850(A)	8110	11.000	SF	20.00000			220.00	18.00000			198.00	13.00000			143.00			
SHEET ALUMINUM SIGNS																			
0021	851(B)	3216	122.000	LF	20.00000			2440.00	15.50000			1891.00	8.00000			976.00			
2"@3.65 GALV.STEEL PIPE POST																			
0022	855(A)	8812	14336.000	LF	0.40000			5734.40	0.50000			7168.00	0.64000			9175.04			
TRAFFIC STRIPE(PLASTIC) (4" WIDE)																			
0023	859(A)	8006	2000.000	LF	1.00000			2000.00	0.35000			700.00	0.25000			500.00			
PAVEMENT MARKING REMOVAL(TRAFFIC STRIPE																			
0024	880(J)	8905	1.000	LSUM	10000.00000			10000.00	7500.00000			7500.00	6875.00000			6875.00			
CONSTRUCTION TRAFFIC CONTROL																			
0025	890A/B	8756	5.000	EA	200.00000			1000.00	300.00000			1500.00	75.00000			375.00			
(PL)REMOVE & RESET EXISTING SIGNS																			
SECTION TOTALS					\$			21,394.40	\$			18,957.00	\$			18,044.04			

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 05/03/10

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TABULATION OF BIDS

CALL ORDER : 360

CONTRACT ID : 100168

COUNTIES : OSAGE

LETTING DATE : 04/15/10 10:30 A.M.

DISTRICT : 08400

SET-ASIDE :

				(0) -EST- ENGINEER'S ESTIMATE		(1) 205513104 DTEC SERVICES, LLC		(2) 731577194 LOPP CONSTRUCTION, LLC		
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION				QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0003 STAKING										
0026 642 0098 STAKING				1.000 LSUM	3000.00000	3000.00	5000.00000	5000.00	9000.00000	9000.00
SECTION TOTALS					\$	3,000.00	\$	5,000.00	\$	9,000.00
SECTION 0004 CONSTRUCTION										
0027 641 1552 MOBILIZATION				1.000 LSUM	14000.00000	14000.00	20000.00000	20000.00	20000.00000	20000.00
SECTION TOTALS					\$	14,000.00	\$	20,000.00	\$	20,000.00
CONTRACT TOTALS					\$	217,213.74	\$	210,735.18	\$	229,287.81

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 05/03/10

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TABULATION OF BIDS

CALL ORDER : 360

CONTRACT ID : 100168

COUNTIES : OSAGE

LETTING DATE : 04/15/10 10:30 A.M.

DISTRICT : 08400

SET-ASIDE :

			(3) 731569392				(4) 205613879				(5) 731213593	
			DUNCAN & SONS, LLC			K & K CONTRACTING, INC.			RUDY CONSTRUCTION CO.			
LINE NO / ITEM CODE / ALT												
ITEM DESCRIPTION			QUANTITY	UNIT PRICE		AMOUNT	UNIT PRICE		AMOUNT	UNIT PRICE		AMOUNT
SECTION 0001 ROADWAY												
0001	202(A)	0183	5.330	CY	80.00000	426.40	0.01000	0.05	15.00000	79.95		
UNCLASSIFIED EXCAVATION												
0002	230(A)	2806	30.600	SY	10.00000	306.00	8.00000	244.80	5.00000	153.00		
SOLID SLAB SODDING												
0003	303	0192	100.000	CY	60.00000	6000.00	55.00000	5500.00	50.00000	5000.00		
AGGREGATE BASE												
0004	411(S3)	5945	1.220	TON	100.00000	122.00	200.00000	244.00	300.00000	366.00		
(SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)												
0005	414(B)	5071	10.000	SY	70.00000	700.00	110.00000	1100.00	80.00000	800.00		
8" H.E.S. CONCRETE (PATCHING)												
0006	417	5267	50.000	SY	6.00000	300.00	6.00000	300.00	8.00000	400.00		
COLD MILLING PAVEMENT												
0007	609(B)	0383	174.000	LF	58.00000	10092.00	28.00000	4872.00	25.00000	4350.00		
COMBINED CURB & GUTTER (6" BARRIER)												
0008	609(C)	4810	537.000	LF	55.00000	29535.00	44.00000	23628.00	15.00000	8055.00		
CONCRETE HEADER CURB (8"X 18")												
0009	610(A)	0602	1202.000	SY	50.00000	60100.00	42.00000	50484.00	80.00000	96160.00		
4" CONCRETE SIDEWALK												
0010	610(B)	0399	661.600	SY	69.00000	45650.40	62.00000	41019.20	60.00000	39696.00		
6" CONCRETE DRIVEWAY (H.E.S.)												
0011	610(I)	4610	208.000	SF	30.00000	6240.00	25.00000	5200.00	35.00000	7280.00		
(PL)TACTILE WARNING DEVICE-NEW												
0012	612(H)	0648	35.000	EA	12.00000	420.00	200.00000	7000.00	150.00000	5250.00		
METER BOXES ADJUST TO GRADE												
0013	612(L)	0652	1.000	EA	200.00000	200.00	300.00000	300.00	500.00000	500.00		
WATER METERS RESET												
0014	619(A)	0920	1.000	LSUM	5000.00000	5000.00	2000.00000	2000.00	3500.00000	3500.00		
REMOVAL OF STRUCTURES & OBSTRUCTIONS												
0015	619(B)	4727	271.700	SY	12.00000	3260.40	7.00000	1901.90	7.00000	1901.90		
REMOVAL OF CONCRETE PAVEMENT												
0016	619(B)	4728	129.000	SY	7.00000	903.00	4.75000	612.75	7.00000	903.00		
REMOVAL OF ASPHALT PAVEMENT												
0017	619(B)	4791	430.000	LF	2.50000	1075.00	4.00000	1720.00	7.00000	3010.00		
REMOVAL OF CURB												

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 05/03/10

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TABULATION OF BIDS

CALL ORDER : 360

CONTRACT ID : 100168

COUNTIES : OSAGE

LETTING DATE : 04/15/10 10:30 A.M.

DISTRICT : 08400

SET-ASIDE :

LINE NO / ITEM CODE / ALT			(3) 731569392 DUNCAN & SONS, LLC		(4) 205613879 K & K CONTRACTING, INC.		(5) 731213593 RUDY CONSTRUCTION CO.	
ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 619(B) 4792 REMOVAL OF SIDEWALK	1296.200	SY	10.00000	12962.00	5.50000	7129.10	7.00000	9073.40
0019 622(A) 4746 PIPE RAILING	544.000	LF	120.00000	65280.00	150.00000	81600.00	100.00000	54400.00
SECTION TOTALS			\$	248,572.20	\$	234,855.80	\$	240,878.25
SECTION 0002 TRAFFIC								
0020 850(A) 8110 SHEET ALUMINUM SIGNS	11.000	SF	18.00000	198.00	14.75000	162.25	15.60000	171.60
0021 851(B) 3216 2"Ø3.65 GALV.STEEL PIPE POST	122.000	LF	12.00000	1464.00	9.90000	1207.80	9.60000	1171.20
0022 855(A) 8812 TRAFFIC STRIPE(PLASTIC) (4" WIDE)	14336.000	LF	0.61000	8744.96	1.00000	14336.00	0.76000	10895.36
0023 859(A) 8006 PAVEMENT MARKING REMOVAL(TRAFFIC STRIPE	2000.000	LF	0.43000	860.00	0.45000	900.00	0.30000	600.00
0024 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	9000.00000	9000.00	7400.00000	7400.00	10000.00000	10000.00
0025 890A/B 8756 (PL)REMOVE & RESET EXISTING SIGNS	5.000	EA	360.00000	1800.00	250.00000	1250.00	150.00000	750.00
SECTION TOTALS			\$	22,066.96	\$	25,256.05	\$	23,588.16
SECTION 0003 STAKING								
0026 642 0098 STAKING	1.000	LSUM	3200.00000	3200.00	6500.00000	6500.00	10000.00000	10000.00
SECTION TOTALS			\$	3,200.00	\$	6,500.00	\$	10,000.00
SECTION 0004 CONSTRUCTION								
0027 641 1552 MOBILIZATION	1.000	LSUM	5200.00000	5200.00	15000.00000	15000.00	30000.00000	30000.00
SECTION TOTALS			\$	5,200.00	\$	15,000.00	\$	30,000.00
CONTRACT TOTALS			\$	279,039.16	\$	281,611.85	\$	304,466.41

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 05/03/10

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TABULATION OF BIDS

CALL ORDER : 370 CONTRACT ID : 100098
 LETTING DATE : 04/15/10 10:30 A.M. DISTRICT : 08300
 CONTRACT DESCRIPTION : CONTRACT TIME : 90 CALENDAR DAYS
 PEDESTRIAN IMPROVEMENTS/RESURFACE (ASPHALT)
 US-69A: FROM 4TH STREET, EXTEND NORTH IN THE TOWN OF QUAPAW.
 PROJECT LENGTH = 0.563 MILES

COUNTIES : OTTAWA

PROJECT(S) : STP-STIM(479)EH
 STP-STIM(479) PART 3 EH

SET-ASIDE :

VENDOR RANKING :

RANK VENDOR NO -- VENDOR NAME				TOTAL BID		% OVER LOW BID		% OVER EST	
0	-EST-	ENGINEER'S ESTIMATE		\$ 447,593.00		111.1306%		100.0000%	
1	208746250 --	GLOVER & ASSOCIATES, INC.		\$ 402,763.16		100.0000%		89.9842%	
2	581401469 --	APAC-CENTRAL, INC.		\$ 465,185.40		115.4985%		103.9304%	
3	205613879 --	K & K CONTRACTING, INC.		\$ 490,820.35		121.8633%		109.6577%	
=====									
				(0) -EST- ENGINEER'S ESTIMATE		(1) 208746250 GLOVER & ASSOCIATES, INC.		(2) 581401469 APAC-CENTRAL, INC.	
LINE NO / ITEM CODE / ALT									
ITEM DESCRIPTION QUANTITY				UNIT PRICE AMOUNT		UNIT PRICE AMOUNT		UNIT PRICE AMOUNT	
-----+-----+-----+-----+-----+-----+-----+-----+-----+-----									
SECTION 0001 ROADWAY - STP-STIM(479)EH									
0001 202(A) 0183 250.000 CY				14.00000 3500.00		16.00000 4000.00		27.36000 6840.00	
UNCLASSIFIED EXCAVATION									
0002 202(C) 0184 250.000 CY				15.00000 3750.00		22.00000 5500.00		35.00000 8750.00	
UNCLASSIFIED BORROW									
0003 230(A) 2806 250.000 SY				5.00000 1250.00		4.00000 1000.00		8.28000 2070.00	
SOLID SLAB SODDING									
0004 411(S3) 5945 64.000 TON				150.00000 9600.00		115.00000 7360.00		161.21000 10317.44	
(SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)									
0005 509(B) 0295 25.000 CY				500.00000 12500.00		385.00000 9625.00		566.10000 14152.50	
H.E.S. CONCRETE CLASS A									
0006 509(C) 0322 1.200 CY				480.00000 576.00		495.00000 594.00		2026.91000 2432.29	
CLASS A CONCRETE FOR SMALL STRUCTURES									
0007 609(A) 5864 1488.000 LF				8.50000 12648.00		18.00000 26784.00		18.99000 28257.12	
CONCRETE CURB (6" BARRIER-DOWELLED)									
0008 609(B) 0383 2770.000 LF				30.00000 83100.00		14.75000 40857.50		20.46000 56674.20	
COMBINED CURB & GUTTER (6" BARRIER)									
0009 610(A) 0602 1222.000 SY				46.00000 56212.00		37.00000 45214.00		34.86000 42598.92	
4" CONCRETE SIDEWALK									
0010 610(B) 0399 726.000 SY				48.00000 34848.00		37.50000 27225.00		64.83000 47066.58	
6" CONCRETE DRIVEWAY (H.E.S.)									

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 05/03/10

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TABULATION OF BIDS

CALL ORDER : 370
 LETTING DATE : 04/15/10 10:30 A.M.

CONTRACT ID : 100098
 DISTRICT : 08300

COUNTIES : OTTAWA

SET-ASIDE :

					(0) -EST- ENGINEER'S ESTIMATE		(1) 208746250 GLOVER & ASSOCIATES, INC.		(2) 581401469 APAC-CENTRAL, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0011 610(C) 5824	DECORATIVE MEDIAN CONCRETE	672.000 SY	75.00000	50400.00	48.98000	32914.56	69.04000	46394.88		
0012 610(I) 4610	(PL) TACTILE WARNING DEVICE-NEW	317.000 SF	40.00000	12680.00	28.50000	9034.50	23.05000	7306.85		
0013 611(D) 4215	MANHOLE FRAME & COVER	1.000 EA	455.00000	455.00	550.00000	550.00	523.61000	523.61		
0014 611(E) 5970	INLET W/SMALL JCT.BOX,CICI-JB-1,DES.2	1.000 EA	4100.00000	4100.00	1650.00000	1650.00	6009.78000	6009.78		
0015 611(G) 4488	INLET FRM&GRT (SSIF-FRM,CIG-GRT-VG-F)	2.000 EA	410.00000	820.00	660.00000	1320.00	523.61000	1047.22		
0016 611(K) 4488	CAST IRON CURB INLETS	2.000 EA	310.00000	620.00	660.00000	1320.00	201.39000	402.78		
0017 612(G) 0647	VALVE BOXES ADJUST TO GRADE	4.000 EA	300.00000	1200.00	55.00000	220.00	789.54000	3158.16		
0018 612(J) 0650	FIRE HYDRANT RESET	2.000 EA	500.00000	1000.00	1320.00000	2640.00	3576.03000	7152.06		
0019 613(B) 0491	18" R.C.PIPE CLASS III	28.000 LF	75.00000	2100.00	44.00000	1232.00	136.12000	3811.36		
0020 613(M) 5726	18" PREFAB. CULVERT END SECTION, ROUND	2.000 EA	400.00000	800.00	700.00000	1400.00	702.55000	1405.10		
0021 619(A) 0920	REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	15000.00000	15000.00	38000.00000	38000.00	4194.21000	4194.21		
0022 619(B) 4725	REMOVAL OF FENCE	34.000 LF	10.00000	340.00	15.50000	527.00	63.87000	2171.58		
0023 619(B) 4727	REMOVAL OF CONCRETE PAVEMENT	973.000 SY	7.00000	6811.00	9.00000	8757.00	23.21000	22583.33		
0024 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT	1032.000 SY	7.00000	7224.00	7.00000	7224.00	18.02000	18596.64		
0025 619(B) 4791	REMOVAL OF CURB	323.000 LF	2.00000	646.00	7.70000	2487.10	9.07000	2929.61		
0026 619(C) 0924	SAWING PAVEMENT	3421.000 LF	4.00000	13684.00	3.00000	10263.00	3.08000	10536.68		
0027 629(E) 5048	REMOVE AND RESET MAILBOX	4.000 EA	100.00000	400.00	500.00000	2000.00	298.00000	1192.00		
SECTION TOTALS				\$ 336,264.00	\$ 289,698.66		\$ 358,574.90			

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 05/03/10

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TABULATION OF BIDS

CALL ORDER : 370
 LETTING DATE : 04/15/10 10:30 A.M.

CONTRACT ID : 100098
 DISTRICT : 08300

COUNTIES : OTTAWA

SET-ASIDE :

				(0) -EST- ENGINEER'S ESTIMATE		(1) 208746250 GLOVER & ASSOCIATES, INC.		(2) 581401469 APAC-CENTRAL, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0002 TRAFFIC - STP-STIM(479)EH									
0028 855(A) 8825	TRAFFIC STRIPE(PLASTIC) (24" WIDE)	939.000	LF	11.00000	10329.00	5.50000	5164.50	5.96000	5596.44
0029 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	12000.00000	12000.00	8500.00000	8500.00	10515.94000	10515.94
0030 890A/B 8756	(PL) REMOVE & RESET EXISTING SIGNS	21.000	EA	100.00000	2100.00	200.00000	4200.00	208.60000	4380.60
SECTION TOTALS				\$	24,429.00	\$	17,864.50	\$	20,492.98
SECTION 0003 STAKING - STP-STIM(479)EH									
0031 642 0098	STAKING	1.000	LSUM	12000.00000	12000.00	6500.00000	6500.00	5602.45000	5602.45
SECTION TOTALS				\$	12,000.00	\$	6,500.00	\$	5,602.45
SECTION 0004 CONSTRUCTION - STP-STIM(479)EH									
0032 641 1552	MOBILIZATION	1.000	LSUM	15000.00000	15000.00	30000.00000	30000.00	10208.07000	10208.07
SECTION TOTALS				\$	15,000.00	\$	30,000.00	\$	10,208.07
SECTION 0005 ROADWAY - STP-STIM(479)PART 3 EH									
0033 411(S4) 5950	(SP) ASPHALT CONCRETE TYPE S4 (PG 76-28 OK)	500.000	TON	85.00000	42500.00	85.00000	42500.00	114.19000	57095.00
0034 417 5267	COLD MILLING PAVEMENT	4800.000	SY	3.00000	14400.00	2.50000	12000.00	1.79000	8592.00
0035 855(A) 8812	TRAFFIC STRIPE(PLASTIC) (4" WIDE)	6000.000	LF	0.50000	3000.00	0.70000	4200.00	0.77000	4620.00
SECTION TOTALS				\$	59,900.00	\$	58,700.00	\$	70,307.00
CONTRACT TOTALS				\$	447,593.00	\$	402,763.16	\$	465,185.40

DATE : 05/03/10

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TABULATION OF BIDS

CALL ORDER : 370
LETTING DATE : 04/15/10 10:30 A.M.

CONTRACT ID : 100098
DISTRICT : 08300

COUNTIES : OTTAWA

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY - STP-STIM(479)EH								
0001 202(A) 0183	250.000 CY	17.50000	4375.00					
UNCLASSIFIED EXCAVATION								
0002 202(C) 0184	250.000 CY	35.00000	8750.00					
UNCLASSIFIED BORROW								
0003 230(A) 2806	250.000 SY	3.00000	750.00					
SOLID SLAB SODDING								
0004 411(S3) 5945	64.000 TON	225.00000	14400.00					
(SP) ASPHALT CONCRETE TYPE S3(PG 64-22 OK)								
0005 509(B) 0295	25.000 CY	700.00000	17500.00					
H.E.S. CONCRETE CLASS A								
0006 509(C) 0322	1.200 CY	520.00000	624.00					
CLASS A CONCRETE FOR SMALL STRUCTURES								
0007 609(A) 5864	1488.000 LF	28.00000	41664.00					
CONCRETE CURB (6" BARRIER-DOWELLED)								
0008 609(B) 0383	2770.000 LF	20.00000	55400.00					
COMBINED CURB & GUTTER (6" BARRIER)								
0009 610(A) 0602	1222.000 SY	40.00000	48880.00					
4" CONCRETE SIDEWALK								
0010 610(B) 0399	726.000 SY	55.00000	39930.00					
6" CONCRETE DRIVEWAY (H.E.S.)								
0011 610(C) 5824	672.000 SY	85.00000	57120.00					
DECORATIVE MEDIAN CONCRETE								
0012 610(I) 4610	317.000 SF	20.00000	6340.00					
(PL) TACTILE WARNING DEVICE-NEW								
0013 611(D) 4215	1.000 EA	750.00000	750.00					
MANHOLE FRAME & COVER								
0014 611(E) 5970	1.000 EA	4500.00000	4500.00					
INLET W/SMALL JCT.BOX,CICI-JB-1,DES.2								
0015 611(G) 4488	2.000 EA	500.00000	1000.00					
INLET FRM&GRT (SSIF-FRM,CIG-GRT-VG-F)								
0016 611(K) 4488	2.000 EA	300.00000	600.00					
CAST IRON CURB INLETS								
0017 612(G) 0647	4.000 EA	275.00000	1100.00					
VALVE BOXES ADJUST TO GRADE								

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 05/03/10

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TABULATION OF BIDS

CALL ORDER : 370
 LETTING DATE : 04/15/10 10:30 A.M.

CONTRACT ID : 100098
 DISTRICT : 08300

COUNTIES : OTTAWA

SET-ASIDE :

				(3) 205613879			()			
				K & K CONTRACTING, INC.						
LINE NO / ITEM CODE / ALT										
ITEM DESCRIPTION				QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 612(J) 0650				2.000	EA	2500.00000	5000.00			
FIRE HYDRANT RESET										
0019 613(B) 0491				28.000	LF	85.90000	2405.20			
18" R.C.PIPE CLASS III										
0020 613(M) 5726				2.000	EA	1100.00000	2200.00			
18" PREFAB. CULVERT END SECTION, ROUND										
0021 619(A) 0920				1.000	LSUM	12000.00000	12000.00			
REMOVAL OF STRUCTURES & OBSTRUCTIONS										
0022 619(B) 4725				34.000	LF	5.00000	170.00			
REMOVAL OF FENCE										
0023 619(B) 4727				973.000	SY	8.00000	7784.00			
REMOVAL OF CONCRETE PAVEMENT										
0024 619(B) 4728				1032.000	SY	6.75000	6966.00			
REMOVAL OF ASPHALT PAVEMENT										
0025 619(B) 4791				323.000	LF	5.00000	1615.00			
REMOVAL OF CURB										
0026 619(C) 0924				3421.000	LF	2.50000	8552.50			
SAWING PAVEMENT										
0027 629(E) 5048				4.000	EA	50.00000	200.00			
REMOVE AND RESET MAILBOX										
SECTION TOTALS						\$ 350,575.70		\$		\$
SECTION 0002 TRAFFIC - STP-STIM(479)EH										
0028 855(A) 8825				939.000	LF	3.35000	3145.65			
TRAFFIC STRIPE(PLASTIC) (24" WIDE)										
0029 880(J) 8905				1.000	LSUM	5650.00000	5650.00			
CONSTRUCTION TRAFFIC CONTROL										
0030 890A/B 8756				21.000	EA	225.00000	4725.00			
(PL)REMOVE & RESET EXISTING SIGNS										
SECTION TOTALS						\$ 13,520.65		\$		\$
SECTION 0003 STAKING - STP-STIM(479)EH										
0031 642 0098				1.000	LSUM	6500.00000	6500.00			
STAKING										
SECTION TOTALS						\$ 6,500.00		\$		\$

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 05/03/10

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TABULATION OF BIDS

CALL ORDER : 370

CONTRACT ID : 100098

COUNTIES : OTTAWA

LETTING DATE : 04/15/10 10:30 A.M.

DISTRICT : 08300

SET-ASIDE :

		(3) 205613879		()		()	
		K & K CONTRACTING, INC.					
LINE NO / ITEM CODE / ALT	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0004 CONSTRUCTION - STP-STIM(479)EH							
0032 641 1552	1.000 LSUM	29000.00000	29000.00				
MOBILIZATION							
SECTION TOTALS		\$	29,000.00	\$		\$	
SECTION 0005 ROADWAY - STP-STIM(479)PART 3 EH							
0033 411(S4) 5950	500.000 TON	118.20000	59100.00				
(SP)ASPHALT CONCRETE TYPE S4(PG 76-28 OK)							
0034 417 5267	4800.000 SY	5.88000	28224.00				
COLD MILLING PAVEMENT							
0035 855(A) 8812	6000.000 LF	0.65000	3900.00				
TRAFFIC STRIPE(PLASTIC) (4" WIDE)							
SECTION TOTALS		\$	91,224.00	\$		\$	
CONTRACT TOTALS		\$	490,820.35	\$	0.00	\$	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 05/03/10

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TABULATION OF BIDS

CALL ORDER : 390
 LETTING DATE : 04/15/10 10:30 A.M.
 CONTRACT DESCRIPTION :
 BRIDGE PAINTING
 SH-48/OAK STREET: SH-48, OVER LONG GEORGE CREEK 8.9 MILES N
 OF US-270. OAK STREET, OVER SH-1, IN THE CITY OF ADA.

CONTRACT ID : 100303

DISTRICT : 03000

CONTRACT TIME : 60 CALENDAR DAYS

RURAL

COUNTIES : PONTOTOC

HUGHES

PROJECT(S) : BRFY-NBIP(424)

SET-ASIDE :

VENDOR RANKING :

RANK VENDOR NO -- VENDOR NAME				TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE		\$ 256,579.95	137.6429%	100.0000%
1	371538095 --	EURO PAINT, LLC		\$ 186,409.85	100.0000%	72.6518%
2	593364954 --	POSEIDON CONSTRUCTION, INC.		\$ 227,977.30	122.2990%	88.8523%
3	202513949 --	PANTHER INDUSTRIAL PAINTING, LLC		\$ 323,466.50	173.5244%	126.0685%

LINE NO / ITEM CODE / ALT		(0) -EST- ENGINEER'S ESTIMATE		(1) 371538095 EURO PAINT, LLC		(2) 593364954 POSEIDON CONSTRUCTION, INC.	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE 'A'							
0001 512 6280	331.330 LF	15.00000	4969.95	45.00000	14909.85	10.00000	3313.30
CLEANING AND PAINTING BRIDGE METAL RAIL							
0002 512(A) 1323	1.000 LSUM	124800.00000	124800.00	92000.00000	92000.00	130771.00000	130771.00
PAINTING EXISTING STRUCTURES							
0003 512(B) 6303	1.000 LSUM	32000.00000	32000.00	3000.00000	3000.00	3000.00000	3000.00
COLLECTION & HANDLING OF WASTE							
SECTION TOTALS		\$	161,769.95	\$	109,909.85	\$	137,084.30
SECTION 0002 BRIDGE 'B'							
0004 512(A) 1323	1.000 LSUM	58560.00000	58560.00	40000.00000	40000.00	55643.00000	55643.00
PAINTING EXISTING STRUCTURES							
0005 512(B) 6303	1.000 LSUM	15000.00000	15000.00	1500.00000	1500.00	3000.00000	3000.00
COLLECTION & HANDLING OF WASTE							
SECTION TOTALS		\$	73,560.00	\$	41,500.00	\$	58,643.00
SECTION 0003 TRAFFIC CONTROL							
0006 876(C) 8482	30.000 SD	22.00000	660.00	8.00000	240.00	25.00000	750.00
(PL) TRUCK MOUNTED ATTENUATOR							
0007 880(J) 8905	1.000 LSUM	3750.00000	3750.00	14400.00000	14400.00	10000.00000	10000.00
CONSTRUCTION TRAFFIC CONTROL							

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 05/03/10

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TABULATION OF BIDS

CALL ORDER : 390

CONTRACT ID : 100303

COUNTIES : PONTOTOC

HUGHES

LETTING DATE : 04/15/10 10:30 A.M.

DISTRICT : 03000

SET-ASIDE :

				(0) -EST-	(1) 371538095	(2) 593364954	
				ENGINEER'S ESTIMATE	EURO PAINT, LLC	POSEIDON CONSTRUCTION, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0008 882(B) 8306	60.000 SD			20.00000	1200.00	6.00000	360.00
PORT.CHANGEABLE MESSAGE SIGN						25.00000	1500.00
SECTION TOTALS				\$	5,610.00	\$	12,250.00
SECTION 0004 CONSTRUCTION							
0009 641 1399	1.000 LSUM			15640.00000	15640.00	20000.00000	20000.00
MOBILIZATION							
SECTION TOTALS				\$	15,640.00	\$	20,000.00
CONTRACT TOTALS				\$	256,579.95	\$	186,409.85
						\$	227,977.30

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 05/03/10

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TABULATION OF BIDS

CALL ORDER : 390
 LETTING DATE : 04/15/10 10:30 A.M.

CONTRACT ID : 100303
 DISTRICT : 03000

COUNTIES : PONTOTOC

HUGHES

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION				QUANTITY		UNIT PRICE		AMOUNT		UNIT PRICE		AMOUNT		UNIT PRICE		AMOUNT	
SECTION 0001 BRIDGE 'A'																	
0001	512	6280	LF	331.330		50.00000		16566.50									
CLEANING AND PAINTING BRIDGE METAL RAIL																	
0002	512(A)	1323	LSUM	1.000		133000.00000		133000.00									
PAINTING EXISTING STRUCTURES																	
0003	512(B)	6303	LSUM	1.000		2000.00000		2000.00									
COLLECTION & HANDLING OF WASTE																	
SECTION TOTALS						\$		151,566.50		\$				\$			
SECTION 0002 BRIDGE 'B'																	
0004	512(A)	1323	LSUM	1.000		111000.00000		111000.00									
PAINTING EXISTING STRUCTURES																	
0005	512(B)	6303	LSUM	1.000		2000.00000		2000.00									
COLLECTION & HANDLING OF WASTE																	
SECTION TOTALS						\$		113,000.00		\$				\$			
SECTION 0003 TRAFFIC CONTROL																	
0006	876(C)	8482	SD	30.000		10.00000		300.00									
(PL) TRUCK MOUNTED ATTENUATOR																	
0007	880(J)	8905	LSUM	1.000		20000.00000		20000.00									
CONSTRUCTION TRAFFIC CONTROL																	
0008	882(B)	8306	SD	60.000		10.00000		600.00									
PORT.CHANGEABLE MESSAGE SIGN																	
SECTION TOTALS						\$		20,900.00		\$				\$			
SECTION 0004 CONSTRUCTION																	
0009	641	1399	LSUM	1.000		38000.00000		38000.00									
MOBILIZATION																	
SECTION TOTALS						\$		38,000.00		\$				\$			
CONTRACT TOTALS						\$		323,466.50		\$		0.00		\$			

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 05/03/10

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TABULATION OF BIDS

CALL ORDER : 400
 LETTING DATE : 04/15/10 10:30 A.M.
 CONTRACT DESCRIPTION :
 JOINT SEAL/REPAIR
 SH-3E/SH-48/US-177: AT VARIOUS LOCATIONS IN DIVISION III.

CONTRACT ID : 100304
 DISTRICT : 03300
 CONTRACT TIME : 120 CALENDAR DAYS
 RURAL

COUNTIES : POTTAWATOMIE OKFUSKEE
 HUGHES OTHERS

PROJECT(S) : BRFY-162C(206)

SET-ASIDE :

VENDOR RANKING :

RANK VENDOR NO -- VENDOR NAME				TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE		\$ 938,630.00	117.7512%	100.0000%
1	202096326 --	B & B CONSTRUCTION SERVICE J.T., INC.		\$ 797,129.96	100.0000%	84.9248%
2	205499725 --	LOGOS CONSTRUCTION CO.		\$ 815,319.75	102.2819%	86.8627%
3	731452899 --	PBX CORPORATION		\$ 916,397.60	114.9621%	97.6314%
4	731576732 --	PARADIGM CONSTRUCTION & ENGINEERING, INC		\$ 924,522.00	115.9813%	98.4970%
5	752057660 --	GIBSON & ASSOCIATES, INC.		\$ 953,547.50	119.6226%	101.5893%
6	205613879 --	K & K CONTRACTING, INC.		\$ 1,101,616.62	138.1979%	117.3643%
7	731079507 --	KEYSTONE SERVICES, INC.		\$ 1,119,242.00	140.4090%	119.2421%

LINE NO / ITEM CODE / ALT				(0) -EST-		(1) 202096326		(2) 205499725	
ITEM DESCRIPTION				ENGINEER'S ESTIMATE		B & B CONSTRUCTION SERVICE J		LOGOS CONSTRUCTION CO.	
				QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
									AMOUNT
SECTION 0001 BRIDGE 'A'									
0001 502	6116	1.000	LSUM		25000.00000	25000.00	12000.00000	12000.00	17250.00000
(PL) FALSEWORK JACKING									
0002 540	4515	4.000	EA		1200.00000	4800.00	1250.00000	5000.00	1293.75000
(PL) REPAIR BRIDGE ITEM (TYPE A)									
0003 540	4525	9.000	EA		9000.00000	81000.00	6000.00000	54000.00	6520.50000
(PL) REPAIR BRIDGE ITEM (TYPE B)									
0004 540	4535	4.000	EA		10500.00000	42000.00	9000.00000	36000.00	9315.00000
(PL) REPAIR BRIDGE ITEM (TYPE C)									
0005 545	4805	1.000	EA		2500.00000	2500.00	2100.00000	2100.00	2432.25000
(PL) REPLACE BRIDGE ITEMS									
SECTION TOTALS					\$	155,300.00	\$	109,100.00	\$
SECTION 0002 BRIDGE 'B'									
0006 504(H)	6390	526.000	LF		50.00000	26300.00	42.36000	22281.36	87.00000
RAPID CURE JOINT SEALANT									
0007 504(I)	6389	118.000	CF		700.00000	82600.00	530.00000	62540.00	502.00000
ELASTOMERIC MORTAR									

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 05/03/10

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TABULATION OF BIDS

CALL ORDER : 400
 LETTING DATE : 04/15/10 10:30 A.M.

CONTRACT ID : 100304
 DISTRICT : 03300

COUNTIES : POTTAWATOMIE
 HUGHES

OKFUSKEE
 OTHERS

SET-ASIDE :

				(0) -EST- ENGINEER'S ESTIMATE		(1) 202096326 B & B CONSTRUCTION SERVICE J		(2) 205499725 LOGOS CONSTRUCTION CO.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0008 520(A) 6058	160.000 LF			40.00000	6400.00	8.00000	1280.00	3.00000	480.00
	PREPARATION OF CRACKS ABOVE WATER								
0009 520(C) 6060	3.200 GAL			200.00000	640.00	60.00000	192.00	50.00000	160.00
	EPOXY RESIN ABOVE WATER								
0010 521(A) 6210	120.000 SY			600.00000	72000.00	536.00000	64320.00	361.50000	43380.00
	PNEUMATICALLY PLACED MORTAR								
	SECTION TOTALS			\$	187,940.00	\$	150,613.36	\$	149,018.00
SECTION 0003 BRIDGE 'C'									
0011 201 6215	1.000 LSUM			8000.00000	8000.00	4000.00000	4000.00	4900.00000	4900.00
	(PL) REMOVE DRIFT AND SILT								
0012 504(H) 6390	260.000 LF			50.00000	13000.00	45.00000	11700.00	114.00000	29640.00
	RAPID CURE JOINT SEALANT								
0013 504(I) 6389	45.000 CF			700.00000	31500.00	525.00000	23625.00	573.00000	25785.00
	ELASTOMERIC MORTAR								
0014 505(B) 6019	270.000 SY			350.00000	94500.00	360.00000	97200.00	343.00000	92610.00
	CLASS B BRIDGE DECK REPAIR								
0015 520(A) 6058	30.000 LF			40.00000	1200.00	10.00000	300.00	3.00000	90.00
	PREPARATION OF CRACKS ABOVE WATER								
0016 520(C) 6060	0.500 GAL			200.00000	100.00	60.00000	30.00	50.00000	25.00
	EPOXY RESIN ABOVE WATER								
0017 521(A) 6210	90.000 SY			600.00000	54000.00	530.00000	47700.00	380.00000	34200.00
	PNEUMATICALLY PLACED MORTAR								
0018 523(C) 6570	2100.000 SY			18.00000	37800.00	19.00000	39900.00	13.00000	27300.00
	(SP) DECK AREA SEALED (FLOODCOATS)								
0019 524 6410	100.000 SF			75.00000	7500.00	80.00000	8000.00	78.00000	7800.00
	(SP) FIBER-REINFORCED EPOXY COMPOSITE MATERIAL								
	SECTION TOTALS			\$	247,600.00	\$	232,455.00	\$	222,350.00
SECTION 0004 BRIDGE 'D'									
0020 501(G) 6309	25.000 CY			90.00000	2250.00	90.00000	2250.00	190.00000	4750.00
	CLSM BACKFILL								
0021 504(H) 6390	984.000 LF			50.00000	49200.00	38.65000	38031.60	77.00000	75768.00
	RAPID CURE JOINT SEALANT								

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 05/03/10

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TABULATION OF BIDS

CALL ORDER : 400
 LETTING DATE : 04/15/10 10:30 A.M.

CONTRACT ID : 100304
 DISTRICT : 03300

COUNTIES : POTTAWATOMIE
 HUGHES

OKFUSKEE
 OTHERS

SET-ASIDE :

			(0) -EST- ENGINEER'S ESTIMATE		(1) 202096326 B & B CONSTRUCTION SERVICE J		(2) 205499725 LOGOS CONSTRUCTION CO.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0022 504(I) 6389	ELASTOMERIC MORTAR	126.000 CF	700.00000	88200.00	540.00000	68040.00	577.00000	72702.00
0023 521(A) 6210	PNEUMATICALLY PLACED MORTAR	260.000 SY	600.00000	156000.00	510.00000	132600.00	343.00000	89180.00
SECTION TOTALS			\$	295,650.00	\$	240,921.60	\$	242,400.00
SECTION 0005 TRAFFIC CONTROL								
0024 876(C) 8482	(PL) TRUCK MOUNTED ATTENUATOR	120.000 SD	22.00000	2640.00	20.00000	2400.00	12.00000	1440.00
0025 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	7500.00000	7500.00	21000.00000	21000.00	42000.00000	42000.00
0026 882(B) 8306	PORT.CHANGEABLE MESSAGE SIGN	240.000 SD	20.00000	4800.00	11.00000	2640.00	8.00000	1920.00
SECTION TOTALS			\$	14,940.00	\$	26,040.00	\$	45,360.00
SECTION 0006 CONSTRUCTION								
0027 641 1399	MOBILIZATION	1.000 LSUM	37200.00000	37200.00	38000.00000	38000.00	35390.00000	35390.00
SECTION TOTALS			\$	37,200.00	\$	38,000.00	\$	35,390.00
CONTRACT TOTALS			\$	938,630.00	\$	797,129.96	\$	815,319.75

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 05/03/10

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TABULATION OF BIDS

CALL ORDER : 400
 LETTING DATE : 04/15/10 10:30 A.M.

CONTRACT ID : 100304
 DISTRICT : 03300

COUNTIES : POTTAWATOMIE
 HUGHES

OKFUSKEE
 OTHERS

SET-ASIDE :

LINE NO / ITEM CODE / ALT				(3) 731452899		(4) 731576732		(5) 752057660	
ITEM DESCRIPTION				PBX CORPORATION		PARADIGM CONSTRUCTION & ENGI		GIBSON & ASSOCIATES, INC.	
				QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
									AMOUNT
SECTION 0001 BRIDGE 'A'									
0001 502	6116	1.000	LSUM		10000.00000	10000.00	24500.00000	24500.00	102000.00000
(PL) FALSEWORK JACKING									102000.00
0002 540	4515	4.000	EA		2500.00000	10000.00	2500.00000	10000.00	2560.00000
(PL) REPAIR BRIDGE ITEM (TYPE A)									10240.00
0003 540	4525	9.000	EA		4000.00000	36000.00	9000.00000	81000.00	5000.00000
(PL) REPAIR BRIDGE ITEM (TYPE B)									45000.00
0004 540	4535	4.000	EA		6000.00000	24000.00	10000.00000	40000.00	6600.00000
(PL) REPAIR BRIDGE ITEM (TYPE C)									26400.00
0005 545	4805	1.000	EA		3500.00000	3500.00	3000.00000	3000.00	2765.00000
(PL) REPLACE BRIDGE ITEMS									2765.00
SECTION TOTALS					\$	83,500.00	\$	158,500.00	\$
									186,405.00
SECTION 0002 BRIDGE 'B'									
0006 504(H)	6390	526.000	LF		25.00000	13150.00	35.00000	18410.00	20.00000
RAPID CURE JOINT SEALANT									10520.00
0007 504(I)	6389	118.000	CF		500.00000	59000.00	550.00000	64900.00	410.00000
ELASTOMERIC MORTAR									48380.00
0008 520(A)	6058	160.000	LF		40.25000	6440.00	35.00000	5600.00	70.00000
PREPARATION OF CRACKS ABOVE WATER									11200.00
0009 520(C)	6060	3.200	GAL		70.00000	224.00	60.00000	192.00	85.00000
EPOXY RESIN ABOVE WATER									272.00
0010 521(A)	6210	120.000	SY		680.00000	81600.00	650.00000	78000.00	675.00000
PNEUMATICALLY PLACED MORTAR									81000.00
SECTION TOTALS					\$	160,414.00	\$	167,102.00	\$
									151,372.00
SECTION 0003 BRIDGE 'C'									
0011 201	6215	1.000	LSUM		6500.00000	6500.00	25000.00000	25000.00	23000.00000
(PL) REMOVE DRIFT AND SILT									23000.00
0012 504(H)	6390	260.000	LF		25.00000	6500.00	30.00000	7800.00	28.00000
RAPID CURE JOINT SEALANT									7280.00
0013 504(I)	6389	45.000	CF		600.00000	27000.00	550.00000	24750.00	700.00000
ELASTOMERIC MORTAR									31500.00
0014 505(B)	6019	270.000	SY		300.00000	81000.00	250.00000	67500.00	360.00000
CLASS B BRIDGE DECK REPAIR									97200.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 05/03/10

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TABULATION OF BIDS

CALL ORDER : 400
 LETTING DATE : 04/15/10 10:30 A.M.

CONTRACT ID : 100304
 DISTRICT : 03300

COUNTIES : POTTAWATOMIE
 HUGHES

OKFUSKEE
 OTHERS

SET-ASIDE :

				(3) 731452899		(4) 731576732		(5) 752057660	
				PBX CORPORATION		PARADIGM CONSTRUCTION & ENGI		GIBSON & ASSOCIATES, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0015 520(A) 6058	30.000 LF			40.25000	1207.50	35.00000	1050.00	95.00000	2850.00
	PREPARATION OF CRACKS ABOVE WATER								
0016 520(C) 6060	0.500 GAL			70.00000	35.00	60.00000	30.00	85.00000	42.50
	EPOXY RESIN ABOVE WATER								
0017 521(A) 6210	90.000 SY			680.00000	61200.00	600.00000	54000.00	675.00000	60750.00
	PNEUMATICALLY PLACED MORTAR								
0018 523(C) 6570	2100.000 SY			16.00000	33600.00	13.00000	27300.00	12.50000	26250.00
	(SP) DECK AREA SEALED (FLOODCOATS)								
0019 524 6410	100.000 SF			66.00000	6600.00	60.00000	6000.00	40.00000	4000.00
	(SP) FIBER-REINFORCED EPOXY COMPOSITE MATERIAL								
SECTION TOTALS				\$	223,642.50	\$	213,430.00	\$	252,872.50
SECTION 0004 BRIDGE 'D'									
0020 501(G) 6309	25.000 CY			300.00000	7500.00	150.00000	3750.00	250.00000	6250.00
	CLSM BACKFILL								
0021 504(H) 6390	984.000 LF			25.00000	24600.00	35.00000	34440.00	27.00000	26568.00
	RAPID CURE JOINT SEALANT								
0022 504(I) 6389	126.000 CF			500.00000	63000.00	550.00000	69300.00	510.00000	64260.00
	ELASTOMERIC MORTAR								
0023 521(A) 6210	260.000 SY			680.00000	176800.00	650.00000	169000.00	675.00000	175500.00
	PNEUMATICALLY PLACED MORTAR								
SECTION TOTALS				\$	271,900.00	\$	276,490.00	\$	272,578.00
SECTION 0005 TRAFFIC CONTROL									
0024 876(C) 8482	120.000 SD			12.00000	1440.00	25.00000	3000.00	13.00000	1560.00
	(PL) TRUCK MOUNTED ATTENUATOR								
0025 880(J) 8905	1.000 LSUM			55581.10000	55581.10	62000.00000	62000.00	11000.00000	11000.00
	CONSTRUCTION TRAFFIC CONTROL								
0026 882(B) 8306	240.000 SD			8.00000	1920.00	25.00000	6000.00	9.00000	2160.00
	PORT.CHANGEABLE MESSAGE SIGN								
SECTION TOTALS				\$	58,941.10	\$	71,000.00	\$	14,720.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 05/03/10

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TABULATION OF BIDS

CALL ORDER : 400

CONTRACT ID : 100304

COUNTIES : POTTAWATOMIE

OKFUSKEE

LETTING DATE : 04/15/10 10:30 A.M.

DISTRICT : 03300

HUGHES

OTHERS

SET-ASIDE :

LINE NO / ITEM CODE / ALT			(3) 731452899		(4) 731576732		(5) 752057660			
ITEM DESCRIPTION			PBX CORPORATION		PARADIGM CONSTRUCTION & ENGI		GIBSON & ASSOCIATES, INC.			
QUANTITY			UNIT PRICE		AMOUNT		UNIT PRICE		AMOUNT	
SECTION 0006 CONSTRUCTION										
0027 641 1399			1.000	LSUM	118000.00000	118000.00	38000.00000	38000.00	75600.00000	75600.00
MOBILIZATION										
SECTION TOTALS					\$	118,000.00	\$	38,000.00	\$	75,600.00
CONTRACT TOTALS					\$	916,397.60	\$	924,522.00	\$	953,547.50

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 05/03/10

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TABULATION OF BIDS

CALL ORDER : 400
 LETTING DATE : 04/15/10 10:30 A.M.

CONTRACT ID : 100304
 DISTRICT : 03300

COUNTIES : POTTAWATOMIE
 HUGHES

OKFUSKEE
 OTHERS

SET-ASIDE :

				(6) 205613879			(7) 731079507			()					
				K & K CONTRACTING, INC.		KEYSTONE SERVICES, INC.									
LINE NO / ITEM CODE / ALT				UNIT PRICE		AMOUNT		UNIT PRICE		AMOUNT		UNIT PRICE		AMOUNT	
ITEM DESCRIPTION				QUANTITY											
SECTION 0001 BRIDGE 'A'															
0001 502 6116 1.000 LSUM				19254.13000		19254.13		20100.00000		20100.00					
(PL)FALSEWORK JACKING															
0002 540 4515 4.000 EA				1479.98000		5919.92		1375.00000		5500.00					
(PL)REPAIR BRIDGE ITEM (TYPE A)															
0003 540 4525 9.000 EA				8197.82000		73780.38		7300.00000		65700.00					
(PL)REPAIR BRIDGE ITEM (TYPE B)															
0004 540 4535 4.000 EA				11302.46000		45209.84		10450.00000		41800.00					
(PL)REPAIR BRIDGE ITEM (TYPE C)															
0005 545 4805 1.000 EA				2500.00000		2500.00		2585.00000		2585.00					
(PL)REPLACE BRIDGE ITEMS															
SECTION TOTALS				\$ 146,664.27				\$ 135,685.00				\$			
SECTION 0002 BRIDGE 'B'															
0006 504(H) 6390 526.000 LF				23.25000		12229.50		24.00000		12624.00					
RAPID CURE JOINT SEALANT															
0007 504(I) 6389 118.000 CF				385.00000		45430.00		325.00000		38350.00					
ELASTOMERIC MORTAR															
0008 520(A) 6058 160.000 LF				46.50000		7440.00		55.00000		8800.00					
PREPARATION OF CRACKS ABOVE WATER															
0009 520(C) 6060 3.200 GAL				81.00000		259.20		110.00000		352.00					
EPOXY RESIN ABOVE WATER															
0010 521(A) 6210 120.000 SY				900.00000		108000.00		910.00000		109200.00					
PNEUMATICALLY PLACED MORTAR															
SECTION TOTALS				\$ 173,358.70				\$ 169,326.00				\$			
SECTION 0003 BRIDGE 'C'															
0011 201 6215 1.000 LSUM				4750.00000		4750.00		12500.00000		12500.00					
(PL)REMOVE DRIFT AND SILT															
0012 504(H) 6390 260.000 LF				23.25000		6045.00		24.00000		6240.00					
RAPID CURE JOINT SEALANT															
0013 504(I) 6389 45.000 CF				388.00000		17460.00		312.00000		14040.00					
ELASTOMERIC MORTAR															
0014 505(B) 6019 270.000 SY				285.00000		76950.00		350.00000		94500.00					
CLASS B BRIDGE DECK REPAIR															

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 05/03/10

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TABULATION OF BIDS

CALL ORDER : 400
 LETTING DATE : 04/15/10 10:30 A.M.

CONTRACT ID : 100304
 DISTRICT : 03300

COUNTIES : POTTAWATOMIE
 HUGHES

OKFUSKEE
 OTHERS

SET-ASIDE :

LINE NO / ITEM CODE / ALT				(6) 205613879 K & K CONTRACTING, INC.		(7) 731079507 KEYSTONE SERVICES, INC.		()	
ITEM DESCRIPTION				QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0015 520(A) 6058				30.000	LF	46.50000	1395.00	55.00000	1650.00
PREPARATION OF CRACKS ABOVE WATER									
0016 520(C) 6060				0.500	GAL	85.00000	42.50	110.00000	55.00
EPOXY RESIN ABOVE WATER									
0017 521(A) 6210				90.000	SY	900.00000	81000.00	905.00000	81450.00
PNEUMATICALLY PLACED MORTAR									
0018 523(C) 6570				2100.000	SY	8.50000	17850.00	12.00000	25200.00
(SP) DECK AREA SEALED (FLOODCOATS)									
0019 524 6410				100.000	SF	77.22000	7722.00	72.40000	7240.00
(SP) FIBER-REINFORCED EPOXY COMPOSITE MATERIAL									
SECTION TOTALS						\$ 213,214.50		\$ 242,875.00	\$
SECTION 0004 BRIDGE 'D'									
0020 501(G) 6309				25.000	CY	550.00000	13750.00	210.00000	5250.00
CLSM BACKFILL									
0021 504(H) 6390				984.000	LF	23.25000	22878.00	24.00000	23616.00
RAPID CURE JOINT SEALANT									
0022 504(I) 6389				126.000	CF	388.00000	48888.00	315.00000	39690.00
ELASTOMERIC MORTAR									
0023 521(A) 6210				260.000	SY	900.00000	234000.00	904.00000	235040.00
PNEUMATICALLY PLACED MORTAR									
SECTION TOTALS						\$ 319,516.00		\$ 303,596.00	\$
SECTION 0005 TRAFFIC CONTROL									
0024 876(C) 8482				120.000	SD	87.78000	10533.60	85.00000	10200.00
(PL) TRUCK MOUNTED ATTENUATOR									
0025 880(J) 8905				1.000	LSUM	12947.55000	12947.55	4360.00000	4360.00
CONSTRUCTION TRAFFIC CONTROL									
0026 882(B) 8306				240.000	SD	21.90000	5256.00	55.00000	13200.00
PORT.CHANGEABLE MESSAGE SIGN									
SECTION TOTALS						\$ 28,737.15		\$ 27,760.00	\$

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 05/03/10

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TABULATION OF BIDS

CALL ORDER : 400

CONTRACT ID : 100304

COUNTIES : POTTAWATOMIE

OKFUSKEE

LETTING DATE : 04/15/10 10:30 A.M.

DISTRICT : 03300

HUGHES

OTHERS

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY		UNIT PRICE		AMOUNT		UNIT PRICE		AMOUNT		UNIT PRICE		AMOUNT	
ITEM DESCRIPTION															
SECTION 0006 CONSTRUCTION															
0027 641 1399		1.000	LSUM	220126.00000		220126.00		240000.00000		240000.00					
MOBILIZATION															
SECTION TOTALS				\$		220,126.00		\$		240,000.00		\$			
CONTRACT TOTALS				\$		1,101,616.62		\$		1,119,242.00		\$			

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 05/03/10

PAGE : 430 -1

TABULATION OF BIDS

CALL ORDER : 430
 LETTING DATE : 04/15/10 10:30 A.M.
 CONTRACT DESCRIPTION :
 BRIDGE WATERPROOF SEAL
 I-35/I-44/US-62/US-77/US-177/SH-5/SH-7/SH-32/SH-53:
 MULTIPLE LOCATIONS IN DIVISION VII.

CONTRACT ID : 100308
 DISTRICT : 07100
 CONTRACT TIME : 125 CALENDAR DAYS
 RURAL

COUNTIES : STEPHENS
 MURRAY
 COMANCHE
 OTHERS

PROJECT(S) : BRFY-169C(173)

SET-ASIDE :

VENDOR RANKING :

RANK VENDOR NO -- VENDOR NAME				TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE		\$ 166,175.20	110.2166%	100.0000%
1	412017814 --	INTERSTATE IMPROVEMENT, INC.		\$ 150,771.50	100.0000%	90.7304%
2	731307297 --	GARY A. CRAIN, INC.		\$ 152,196.00	100.9448%	91.5877%
3	731452899 --	PBX CORPORATION		\$ 165,493.00	109.7641%	99.5895%

LINE NO / ITEM CODE / ALT		(0) -EST- ENGINEER'S ESTIMATE		(1) 412017814 INTERSTATE IMPROVEMENT, INC.		(2) 731307297 GARY A. CRAIN, INC.	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE A, B, C, D, E, F, G, H, I, J, K, L, M, N & O							
0001 515(B) 6014 WATER REPELLENT (PERFORMANCE TESTED)	14686.000 SY	4.00000	58744.00	3.75000	55072.50	4.00000	58744.00
0002 523(A) 6550 (SP) SEALER CRACK PREPARATION	4295.000 LF	3.00000	12885.00	3.00000	12885.00	3.00000	12885.00
0003 523(B) 6560 (SP) SEALER RESIN	48.400 GAL	120.00000	5808.00	85.00000	4114.00	75.00000	3630.00
0004 523(C) 6570 (SP) DECK AREA SEALED (FLOODCOATS)	2056.000 SY	15.00000	30840.00	12.50000	25700.00	13.50000	27756.00
SECTION TOTALS		\$	108,277.00	\$	97,771.50	\$	103,015.00
SECTION 0002 TRAFFIC							
0005 855(A) 8812 TRAFFIC STRIPE(PLASTIC) (4" WIDE)	1440.000 LF	0.68000	979.20	1.50000	2160.00	0.65000	936.00
0006 876(C) 8482 (PL) TRUCK MOUNTED ATTENUATOR	134.000 SD	18.50000	2479.00	85.00000	11390.00	17.50000	2345.00
0007 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	25000.00000	25000.00	6875.00000	6875.00	21250.00000	21250.00
0008 880(L) 8911 TRAFFIC SURVEILLANCE, POLICE	250.000 HOUR	65.00000	16250.00	25.00000	6250.00	5.00000	1250.00
0009 882(B) 8306 PORT.CHANGEABLE MESSAGE SIGN	45.000 SD	22.00000	990.00	85.00000	3825.00	20.00000	900.00
SECTION TOTALS		\$	45,698.20	\$	30,500.00	\$	26,681.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 05/03/10

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TABULATION OF BIDS

CALL ORDER : 430

CONTRACT ID : 100308

COUNTIES : STEPHENS

COMANCHE

LETTING DATE : 04/15/10 10:30 A.M.

DISTRICT : 07100

MURRAY

OTHERS

SET-ASIDE :

				(0) -EST- ENGINEER'S ESTIMATE		(1) 412017814 INTERSTATE IMPROVEMENT, INC.		(2) 731307297 GARY A. CRAIN, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0003 CONSTRUCTION									
0010 641 1399	MOBILIZATION	1.000	LSUM	12200.00000	12200.00	22500.00000	22500.00	22500.00000	22500.00
SECTION TOTALS				\$	12,200.00	\$	22,500.00	\$	22,500.00
CONTRACT TOTALS				\$	166,175.20	\$	150,771.50	\$	152,196.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 05/03/10

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TABULATION OF BIDS

CALL ORDER : 430
 LETTING DATE : 04/15/10 10:30 A.M.

CONTRACT ID : 100308
 DISTRICT : 07100

COUNTIES : STEPHENS
 MURRAY

COMANCHE
 OTHERS

SET-ASIDE :

				(3) 731452899	()	()	
				PBX CORPORATION			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE A, B, C, D, E, F, G, H, I, J, K, L, M, N & O							
0001 515(B) 6014	WATER REPELLENT (PERFORMANCE TESTED)	14686.000	SY	3.50000	51401.00		
0002 523(A) 6550	(SP) SEALER CRACK PREPARATION	4295.000	LF	4.00000	17180.00		
0003 523(B) 6560	(SP) SEALER RESIN	48.400	GAL	150.00000	7260.00		
0004 523(C) 6570	(SP) DECK AREA SEALED (FLOODCOATS)	2056.000	SY	15.00000	30840.00		
SECTION TOTALS				\$	106,681.00	\$	\$
SECTION 0002 TRAFFIC							
0005 855(A) 8812	TRAFFIC STRIPE(PLASTIC) (4" WIDE)	1440.000	LF	1.50000	2160.00		
0006 876(C) 8482	(PL) TRUCK MOUNTED ATTENUATOR	134.000	SD	85.00000	11390.00		
0007 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	18437.00000	18437.00		
0008 880(L) 8911	TRAFFIC SURVEILLANCE, POLICE	250.000	HOURL	60.00000	15000.00		
0009 882(B) 8306	PORT.CHANGEABLE MESSAGE SIGN	45.000	SD	85.00000	3825.00		
SECTION TOTALS				\$	50,812.00	\$	\$
SECTION 0003 CONSTRUCTION							
0010 641 1399	MOBILIZATION	1.000	LSUM	8000.00000	8000.00		
SECTION TOTALS				\$	8,000.00	\$	\$
CONTRACT TOTALS				\$	165,493.00	\$	0.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 05/03/10

PAGE : 450 -1

TABULATION OF BIDS

CALL ORDER : 450
 LETTING DATE : 04/15/10 10:30 A.M.
 CONTRACT DESCRIPTION :
 GRADE, DRAIN, AND SURFACE
 CITY STREET (E. 131ST STREET): BEGIN 0.15 MILE WEST OF
 MEMORIAL DR., EXTEND EAST.
 PROJECT LENGTH = 0.404 MILES

CONTRACT ID : 100310
 DISTRICT : 08100
 CONTRACT TIME : 270 CALENDAR DAYS
 URBAN

COUNTIES : TULSA

PROJECT(S) : STP-STIM(263) IG

SET-ASIDE :

VENDOR RANKING :

RANK VENDOR NO -- VENDOR NAME		TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 1,524,000.00	142.3803%	100.0000%
1	731316732 -- BECCO CONTRACTORS, INC.	\$ 1,070,372.65	100.0000%	70.2344%
2	731079507 -- KEYSTONE SERVICES, INC.	\$ 1,091,602.27	101.9834%	71.6274%
3	581401469 -- APAC-CENTRAL, INC.	\$ 1,110,981.68	103.7939%	72.8991%
4	201749126 -- PARAGON CONTRACTORS, LLC	\$ 1,397,977.00	130.6066%	91.7308%

LINE NO / ITEM CODE / ALT		(0) -EST- ENGINEER'S ESTIMATE		(1) 731316732 BECCO CONTRACTORS, INC.		(2) 731079507 KEYSTONE SERVICES, INC.	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY							
0001 202(A) 0183 UNCLASSIFIED EXCAVATION	6445.000 CY	10.00000	64450.00	8.00000	51560.00	4.85000	31258.25
0002 222 2801 TEMPORARY BALE BARRIER	228.000 LF	3.50000	798.00	3.00000	684.00	2.00000	456.00
0003 223 2801 TEMPORARY SILT FENCE	473.000 LF	2.50000	1182.50	1.50000	709.50	2.50000	1182.50
0004 230(A) 2806 SOLID SLAB SODDING	6072.000 SY	3.00000	18216.00	1.40000	8500.80	2.10000	12751.20
0005 303 0192 AGGREGATE BASE	1765.000 CY	45.00000	79425.00	35.00000	61775.00	38.00000	67070.00
0006 325 5271 SEPARATOR FABRIC	10637.000 SY	2.00000	21274.00	1.00000	10637.00	1.50000	15955.50
0007 327(A) 4200 (SP) FLY ASH	548.000 TON	50.00000	27400.00	50.00000	27400.00	63.50000	34798.00
0008 327(E) 4240 (SP) CEMENTITIOUS STABILIZED SUBGRADE	9523.000 SY	4.00000	38092.00	2.00000	19046.00	4.35000	41425.05
0009 411(S3) 5945 (SP) ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	1578.000 TON	85.00000	134130.00	60.00000	94680.00	55.00000	86790.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 05/03/10

PAGE : 450 -2

TABULATION OF BIDS

CALL ORDER : 450
 LETTING DATE : 04/15/10 10:30 A.M.

CONTRACT ID : 100310
 DISTRICT : 08100

COUNTIES : TULSA

SET-ASIDE :

			(0) -EST- ENGINEER'S ESTIMATE		(1) 731316732 BECCO CONTRACTORS, INC.		(2) 731079507 KEYSTONE SERVICES, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0010 411(S4) 5955	(SP)ASPHALT CONCRETE TYPE S4(PG 70-28 OK)	946.000 TON	92.00000	87032.00	75.00000	70950.00	78.00000	73788.00
0011 414(B) 0301	9" H.E.S. CONCRETE PAVEMENT	3360.000 SY	85.00000	285600.00	40.00000	134400.00	43.00000	144480.00
0012 509(C) 0322	CLASS A CONCRETE FOR SMALL STRUCTURES	2.800 CY	600.00000	1680.00	900.00000	2520.00	2000.00000	5600.00
0013 511(B) 4269	EPOXY COATED REINFORCING STEEL	292.000 LB	2.00000	584.00	2.00000	584.00	3.50000	1022.00
0014 609(A) 0300	CONCRETE CURB (6" BARRIER-INTEGRAL)	800.000 LF	10.00000	8000.00	5.00000	4000.00	8.50000	6800.00
0015 609(B) 0383	COMBINED CURB & GUTTER (6" BARRIER)	2377.000 LF	16.00000	38032.00	11.00000	26147.00	15.50000	36843.50
0016 610(A) 0602	4" CONCRETE SIDEWALK	68.000 SY	50.00000	3400.00	75.00000	5100.00	65.00000	4420.00
0017 610(B) 0399	6" CONCRETE DRIVEWAY (H.E.S.)	1072.000 SY	65.00000	69680.00	50.00000	53600.00	55.00000	58960.00
0018 611(A) 2659	MANHOLE (6' DIAMETER)	1.000 EA	3600.00000	3600.00	3000.00000	3000.00	3400.00000	3400.00
0019 611(D) 4215	MANHOLE FRAME & COVER	4.000 EA	350.00000	1400.00	350.00000	1400.00	400.00000	1600.00
0020 611(E) 5113	INLET CICI DES. 2 (B)	2.000 EA	3200.00000	6400.00	3500.00000	7000.00	2500.00000	5000.00
0021 611(E) 5116	INLET CICI DES. 2 (2C)	1.000 EA	3800.00000	3800.00	5200.00000	5200.00	4000.00000	4000.00
0022 611(E) 5872	INLET W/LRG.JCT.BOX,CICI-JB-1,DES.2 (B)	1.000 EA	4800.00000	4800.00	6500.00000	6500.00	7000.00000	7000.00
0023 611(E) 5874	INLET W/LRG.JCT.BOX,CICI-JB-1,DES.2 (D)	1.000 EA	5400.00000	5400.00	7300.00000	7300.00	7500.00000	7500.00
0024 611(E) 5880	INLET W/LRG.JCT.BOX,CICI-JB-1,DES.2 (2D)	1.000 EA	6000.00000	6000.00	9200.00000	9200.00	8950.00000	8950.00
0025 611(E) 6000	INLET (SMD-TYPE 1)	2.000 EA	2750.00000	5500.00	3200.00000	6400.00	2200.00000	4400.00
0026 611(E) 6004	INLET (SMD-TYPE 2A)	1.000 EA	3200.00000	3200.00	3500.00000	3500.00	3210.00000	3210.00
0027 612(A) 0641	MANHOLES ADJUST TO GRADE	1.000 EA	500.00000	500.00	500.00000	500.00	550.00000	550.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 05/03/10

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TABULATION OF BIDS

CALL ORDER : 450

CONTRACT ID : 100310

COUNTIES : TULSA

LETTING DATE : 04/15/10 10:30 A.M.

DISTRICT : 08100

SET-ASIDE :

			(0) -EST-			(1) 731316732			(2) 731079507		
			ENGINEER'S ESTIMATE			BECCO CONTRACTORS, INC.			KEYSTONE SERVICES, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0028 612(G) 0647	VALVE BOXES ADJUST TO GRADE	1.000 EA	350.00000	350.00	200.00000	200.00	500.00000	500.00			
0029 612(H) 0648	METER BOXES ADJUST TO GRADE	1.000 EA	400.00000	400.00	200.00000	200.00	400.00000	400.00			
0030 613(B) 0403	15" R.C.P.I.PE CLASS III	92.000 LF	55.00000	5060.00	40.00000	3680.00	61.00000	5612.00			
0031 613(B) 0491	18" R.C.P.I.PE CLASS III	40.000 LF	62.00000	2480.00	45.00000	1800.00	65.00000	2600.00			
0032 613(B) 0492	24" R.C.P.I.PE CLASS III	63.000 LF	78.00000	4914.00	55.00000	3465.00	70.00000	4410.00			
0033 613(B) 0493	30" R.C.P.I.PE CLASS III	428.000 LF	101.00000	43228.00	80.00000	34240.00	82.00000	35096.00			
0034 613(B) 0494	36" R.C.P.I.PE CLASS III	91.000 LF	135.00000	12285.00	90.00000	8190.00	110.00000	10010.00			
0035 613(B) 4503	14" X 23" R.C.P.I.PE ELLIPTICAL CLASS HE-III	54.000 LF	82.00000	4428.00	70.00000	3780.00	100.00000	5400.00			
0036 613(C) 5099	SPECIAL END SECTION OF 14" X 23" RCP ELLIPTICAL	1.000 EA	650.00000	650.00	1100.00000	1100.00	500.00000	500.00			
0037 619(A) 0920	REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	16191.50000	16191.50	10000.00000	10000.00	6500.00000	6500.00			
0038 619(B) 4725	REMOVAL OF FENCE	40.000 LF	4.50000	180.00	3.00000	120.00	5.00000	200.00			
0039 619(B) 4726	REMOVAL OF CURB AND GUTTER	333.000 LF	5.00000	1665.00	4.00000	1332.00	3.00000	999.00			
0040 619(B) 4727	REMOVAL OF CONCRETE PAVEMENT	801.000 SY	7.00000	5607.00	7.00000	5607.00	5.50000	4405.50			
0041 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT	4123.000 SY	7.00000	28861.00	4.00000	16492.00	5.50000	22676.50			
0042 619(B) 4766	REMOVAL OF CONCRETE DRIVEWAY	1485.000 SY	5.00000	7425.00	7.00000	10395.00	6.50000	9652.50			
0043 629(E) 5048	REMOVE AND RESET MAILBOX	7.000 EA	100.00000	700.00	150.00000	1050.00	350.00000	2450.00			
SECTION TOTALS			\$	1,054,000.00	\$	723,944.30	\$	780,621.50			

DATE : 05/03/10

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TABULATION OF BIDS

CALL ORDER : 450
LETTING DATE : 04/15/10 10:30 A.M.

CONTRACT ID : 100310
DISTRICT : 08100

COUNTIES : TULSA

SET-ASIDE :

					(0) -EST-	(1) 731316732		(2) 731079507			
					ENGINEER'S ESTIMATE	BECCO CONTRACTORS, INC.		KEYSTONE SERVICES, INC.			
LINE NO / ITEM CODE / ALT											
ITEM DESCRIPTION					QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0002 TRAFFIC SIGNALIZATION											
0044	802(B)	8342	24.000	LF	12.00000	288.00	4.00000	96.00	4.10000	98.40	
2" PVC SCH.40 PLASTIC CONDUIT TRENCHED											
0045	802(B)	8344	312.000	LF	50.00000	15600.00	15.00000	4680.00	14.42000	4499.04	
3" PVC SCH.40 PLASTIC CONDUIT BORED											
0046	802(B)	8346	13.000	LF	24.00000	312.00	7.00000	91.00	6.28000	81.64	
3" PVC SCH.40 PLASTIC CONDUIT TRENCHED											
0047	803	8065	3.000	EA	1000.00000	3000.00	400.00000	1200.00	383.00000	1149.00	
PULL BOX(SIZE I)											
0048	803	8066	1.000	EA	1500.00000	1500.00	400.00000	400.00	383.00000	383.00	
PULL BOX(SIZE II)											
0049	804(A)	2915	12.600	CY	750.00000	9450.00	500.00000	6300.00	505.00000	6363.00	
STRUCTURAL CONCRETE											
0050	804(B)	2916	1929.000	LB	2.00000	3858.00	1.40000	2700.60	1.30000	2507.70	
REINFORCING STEEL											
0051	806(A)	8324	1.000	EA	7500.00000	7500.00	6600.00000	6600.00	6295.00000	6295.00	
32'MH POLE 45'TS & 15'LMA(G.STL.)											
0052	806(A)	8354	1.000	EA	8500.00000	8500.00	8000.00000	8000.00	7679.00000	7679.00	
32'MH POLE,55'TS & 15'LMA(G.STL.)											
0053	806(A)	8734	2.000	EA	6500.00000	13000.00	5000.00000	10000.00	4745.21000	9490.42	
POLE & 45' TS MST.ARM(G.STL.)											
0054	809(A)	8090	2.000	EA	700.00000	1400.00	350.00000	700.00	325.00000	650.00	
(PL)ROADWAY LUMINAIRE											
0055	811	8040	150.000	LF	4.00000	600.00	1.10000	165.00	1.05000	157.50	
1/C NO.6 ELECTRICAL CONDUCTOR											
0056	811	8044	1246.000	LF	1.00000	1246.00	0.50000	623.00	0.48000	598.08	
1/C NO.10 ELECTRICAL CONDUCTOR											
0057	825	8550	1.000	EA	12000.00000	12000.00	20000.00000	20000.00	18982.90000	18982.90	
VEH.ACT.SOL.ST.TRAF.SIG.CON.ASM											
0058	828	8132	1.000	LSUM	42000.00000	42000.00	30000.00000	30000.00	27949.05000	27949.05	
(PL)DETECTION SYSTEM (VIDEO)											
0059	830	8000	8.000	EA	170.00000	1360.00	200.00000	1600.00	211.05000	1688.40	
PEDESTRIAN PUSH BUTTON											
0060	831	8231	8.000	EA	800.00000	6400.00	450.00000	3600.00	450.00000	3600.00	
1WAY 3SEC. ADJ. SIG. HD. S-6											
0061	831	8252	2.000	EA	800.00000	1600.00	475.00000	950.00	450.00000	900.00	
1WAY 3SEC. ADJ. SIG. HD. S-9											
0062	831	8286	2.000	EA	1100.00000	2200.00	650.00000	1300.00	1000.00000	2000.00	
1WAY 5SEC. ADJ. SIG. HD. S-19											

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 05/03/10

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TABULATION OF BIDS

CALL ORDER : 450
 LETTING DATE : 04/15/10 10:30 A.M.

CONTRACT ID : 100310
 DISTRICT : 08100

COUNTIES : TULSA

SET-ASIDE :

				(0) -EST- ENGINEER'S ESTIMATE		(1) 731316732 BECCO CONTRACTORS, INC.		(2) 731079507 KEYSTONE SERVICES, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0063 831 8295	1WAY 2SEC. ADJ. PED. SIG. HD. S-20	8.000	EA	600.00000	4800.00	275.00000	2200.00	270.00000	2160.00
0064 833 3030	BACKPLATE	12.000	EA	100.00000	1200.00	80.00000	960.00	110.00000	1320.00
0065 834(A) 8207	5/C TRAF.SIG.ELECT.CABLE	852.000	LF	2.50000	2130.00	1.10000	937.20	1.05000	894.60
0066 834(A) 8208	7/C TRAF.SIG.ELECT.CABLE	276.000	LF	4.00000	1104.00	1.25000	345.00	1.25000	345.00
0067 834(A) 8211	15/C TRAF.SIG.EL.CABLE	463.000	LF	5.00000	2315.00	2.60000	1203.80	2.55000	1180.65
0068 834(B) 8220	2/C SHIELDED LOOP DETECTOR LEAD-IN CABL	32.000	LF	0.65000	20.80	0.70000	22.40	5.00000	160.00
0069 850(A) 8110	SHEET ALUMINUM SIGNS	12.500	SF	50.00000	625.00	16.00000	200.00	17.00000	212.50
0070 850(C) 8118	MAST ARM MOUNTED SIGNS(ALUMINUM)	10.000	SF	55.00000	550.00	26.00000	260.00	27.00000	270.00
0071 855(A) 8812	TRAFFIC STRIPE(PLASTIC) (4" WIDE)	5823.000	LF	2.25000	13101.75	0.55000	3202.65	0.53000	3086.19
0072 855(A) 8814	TRAFFIC STRIPE(PLASTIC) (8" WIDE)	727.000	LF	3.50000	2544.50	1.10000	799.70	1.10000	799.70
0073 855(A) 8825	TRAFFIC STRIPE(PLASTIC) (24" WIDE)	1280.000	LF	6.00000	7680.00	2.15000	2752.00	2.25000	2880.00
0074 855(B) 8818	TRAFFIC STRIPE(PLASTIC) (ARROWS)	8.000	EA	75.00000	600.00	90.00000	720.00	95.00000	760.00
0075 855(B) 8821	TRAFFIC STRIPE(PLASTIC) (WORDS)	4.000	EA	180.00000	720.00	200.00000	800.00	200.00000	800.00
0076 859(A) 8006	PAVEMENT MARKING REMOVAL(TRAFFIC STRIPE	120.000	LF	5.00000	600.00	1.00000	120.00	2.00000	240.00
0077 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	30000.00000	30000.00	11000.00000	11000.00	10500.00000	10500.00
0078 890 7700	(PL) TRAFFIC ITEMS	1.000	LSUM	20475.00000	20475.00	5000.00000	5000.00	5000.00000	5000.00
0079 890(A) 8726	(PL) REMOVAL OF TRAFFIC SIGNAL EQUIPMENT	1.000	LSUM	5344.95000	5344.95	3000.00000	3000.00	3000.00000	3000.00
0080 890A/B 8756	(PL) REMOVE & RESET EXISTING SIGNS	3.000	EA	125.00000	375.00	300.00000	900.00	350.00000	1050.00
SECTION TOTALS				\$	226,000.00	\$	133,428.35	\$	129,730.77

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 05/03/10

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TABULATION OF BIDS

CALL ORDER : 450
 LETTING DATE : 04/15/10 10:30 A.M.

CONTRACT ID : 100310
 DISTRICT : 08100

COUNTIES : TULSA

SET-ASIDE :

				(0) -EST- ENGINEER'S ESTIMATE		(1) 731316732 BECCO CONTRACTORS, INC.		(2) 731079507 KEYSTONE SERVICES, INC.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0003 STAKING									
0081 642 0098 STAKING	1.000	LSUM		15000.00000	15000.00	13000.00000	13000.00	11750.00000	11750.00
SECTION TOTALS				\$	15,000.00	\$	13,000.00	\$	11,750.00
SECTION 0004 CONSTRUCTION									
0082 220 2800 (SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000	LSUM		1500.00000	1500.00	4000.00000	4000.00	2000.00000	2000.00
0083 641 1552 MOBILIZATION	1.000	LSUM		28500.00000	28500.00	43000.00000	43000.00	8500.00000	8500.00
SECTION TOTALS				\$	30,000.00	\$	47,000.00	\$	10,500.00
SECTION 0005 WATERLINE RELOCATION NON-PARTICIPATING									
0084 612(M) 4475 12" WATER LINE RELOCATION	1.000	LSUM		164000.00000	164000.00	130000.00000	130000.00	136000.00000	136000.00
SECTION TOTALS				\$	164,000.00	\$	130,000.00	\$	136,000.00
SECTION 0006 PRIVATE WATERLINE RELOCATION NON-PARTICIPATING									
0085 612(M) 4475 12" WATER LINE RELOCATION	1.000	LSUM		35000.00000	35000.00	23000.00000	23000.00	23000.00000	23000.00
SECTION TOTALS				\$	35,000.00	\$	23,000.00	\$	23,000.00
CONTRACT TOTALS				\$	1,524,000.00	\$	1,070,372.65	\$	1,091,602.27

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 05/03/10

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TABULATION OF BIDS

CALL ORDER : 450

CONTRACT ID : 100310

COUNTIES : TULSA

LETTING DATE : 04/15/10 10:30 A.M.

DISTRICT : 08100

SET-ASIDE :

		(3) 581401469		(4) 201749126		()	
		APAC-CENTRAL, INC.		PARAGON CONTRACTORS, LLC			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
SECTION 0001 ROADWAY							
0001 202(A) 0183	UNCLASSIFIED EXCAVATION	6445.000 CY	14.15000	91196.75	14.00000	90230.00	
0002 222 2801	TEMPORARY BALE BARRIER	228.000 LF	12.17000	2774.76	5.00000	1140.00	
0003 223 2801	TEMPORARY SILT FENCE	473.000 LF	2.32000	1097.36	3.00000	1419.00	
0004 230(A) 2806	SOLID SLAB SODDING	6072.000 SY	1.34000	8136.48	1.50000	9108.00	
0005 303 0192	AGGREGATE BASE	1765.000 CY	45.32000	79989.80	45.00000	79425.00	
0006 325 5271	SEPARATOR FABRIC	10637.000 SY	1.08000	11487.96	1.50000	15955.50	
0007 327(A) 4200	(SP) FLY ASH	548.000 TON	49.48000	27115.04	60.00000	32880.00	
0008 327(E) 4240	(SP) CEMENTITIOUS STABILIZED SUBGRADE	9523.000 SY	3.20000	30473.60	3.50000	33330.50	
0009 411(S3) 5945	(SP) ASPHALT CONCRETE TYPE S3 (PG 64-22 OK)	1578.000 TON	51.73000	81629.94	72.00000	113616.00	
0010 411(S4) 5955	(SP) ASPHALT CONCRETE TYPE S4 (PG 70-28 OK)	946.000 TON	74.14000	70136.44	96.00000	90816.00	
0011 414(B) 0301	9" H.E.S. CONCRETE PAVEMENT	3360.000 SY	41.22000	138499.20	47.00000	157920.00	
0012 509(C) 0322	CLASS A CONCRETE FOR SMALL STRUCTURES	2.800 CY	1191.28000	3335.58	2700.00000	7560.00	
0013 511(B) 4269	EPOXY COATED REINFORCING STEEL	292.000 LB	1.55000	452.60	5.00000	1460.00	
0014 609(A) 0300	CONCRETE CURB (6" BARRIER-INTEGRAL)	800.000 LF	1.64000	1312.00	4.50000	3600.00	
0015 609(B) 0383	COMBINED CURB & GUTTER (6" BARRIER)	2377.000 LF	15.80000	37556.60	15.00000	35655.00	
0016 610(A) 0602	4" CONCRETE SIDEWALK	68.000 SY	102.59000	6976.12	55.00000	3740.00	
0017 610(B) 0399	6" CONCRETE DRIVEWAY (H.E.S.)	1072.000 SY	51.42000	55122.24	55.00000	58960.00	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 05/03/10

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TABULATION OF BIDS

CALL ORDER : 450
 LETTING DATE : 04/15/10 10:30 A.M.

CONTRACT ID : 100310
 DISTRICT : 08100

COUNTIES : TULSA

SET-ASIDE :

			(3) 581401469		(4) 201749126		()	
			APAC-CENTRAL, INC.		PARAGON CONTRACTORS, LLC			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 611(A) 2659	MANHOLE (6' DIAMETER)	1.000 EA	2589.73000	2589.73	3300.00000	3300.00		
0019 611(D) 4215	MANHOLE FRAME & COVER	4.000 EA	362.56000	1450.24	450.00000	1800.00		
0020 611(E) 5113	INLET CICI DES. 2 (B)	2.000 EA	3231.99000	6463.98	3300.00000	6600.00		
0021 611(E) 5116	INLET CICI DES. 2 (2C)	1.000 EA	3646.35000	3646.35	4700.00000	4700.00		
0022 611(E) 5872	INLET W/LRG.JCT.BOX,CICI-JB-1,DES.2 (B)	1.000 EA	4993.00000	4993.00	6500.00000	6500.00		
0023 611(E) 5874	INLET W/LRG.JCT.BOX,CICI-JB-1,DES.2 (D)	1.000 EA	6028.91000	6028.91	7000.00000	7000.00		
0024 611(E) 5880	INLET W/LRG.JCT.BOX,CICI-JB-1,DES.2 (2D)	1.000 EA	8100.69000	8100.69	8200.00000	8200.00		
0025 611(E) 6000	INLET (SMD-TYPE 1)	2.000 EA	1968.20000	3936.40	2300.00000	4600.00		
0026 611(E) 6004	INLET (SMD-TYPE 2A)	1.000 EA	2486.14000	2486.14	3000.00000	3000.00		
0027 612(A) 0641	MANHOLES ADJUST TO GRADE	1.000 EA	681.00000	681.00	650.00000	650.00		
0028 612(G) 0647	VALVE BOXES ADJUST TO GRADE	1.000 EA	412.35000	412.35	303.00000	303.00		
0029 612(H) 0648	METER BOXES ADJUST TO GRADE	1.000 EA	186.46000	186.46	303.00000	303.00		
0030 613(B) 0403	15" R.C.PIPE CLASS III	92.000 LF	58.01000	5336.92	50.00000	4600.00		
0031 613(B) 0491	18" R.C.PIPE CLASS III	40.000 LF	59.05000	2362.00	53.00000	2120.00		
0032 613(B) 0492	24" R.C.PIPE CLASS III	63.000 LF	68.37000	4307.31	66.00000	4158.00		
0033 613(B) 0493	30" R.C.PIPE CLASS III	428.000 LF	82.87000	35468.36	66.00000	28248.00		
0034 613(B) 0494	36" R.C.PIPE CLASS III	91.000 LF	95.30000	8672.30	77.00000	7007.00		
0035 613(B) 4503	14" X 23" R.C.PIPE ELLIPTICAL CLASS HE-III	54.000 LF	81.84000	4419.36	90.00000	4860.00		

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 05/03/10

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TABULATION OF BIDS

CALL ORDER : 450
 LETTING DATE : 04/15/10 10:30 A.M.

CONTRACT ID : 100310
 DISTRICT : 08100

COUNTIES : TULSA

SET-ASIDE :

			(3) 581401469		(4) 201749126		()
			APAC-CENTRAL, INC.		PARAGON CONTRACTORS, LLC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE AMOUNT
0036 613(C) 5099	SPECIAL END SECTION OF 14" X 23" RCP ELLIPTICAL	1.000 EA	870.15000	870.15	1055.00000	1055.00	
0037 619(A) 0920	REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	8535.55000	8535.55	20070.00000	20070.00	
0038 619(B) 4725	REMOVAL OF FENCE	40.000 LF	25.17000	1006.80	10.00000	400.00	
0039 619(B) 4726	REMOVAL OF CURB AND GUTTER	333.000 LF	4.47000	1488.51	3.00000	999.00	
0040 619(B) 4727	REMOVAL OF CONCRETE PAVEMENT	801.000 SY	11.80000	9451.80	5.00000	4005.00	
0041 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT	4123.000 SY	1.81000	7462.63	5.00000	20615.00	
0042 619(B) 4766	REMOVAL OF CONCRETE DRIVEWAY	1485.000 SY	9.42000	13988.70	5.00000	7425.00	
0043 629(E) 5048	REMOVE AND RESET MAILBOX	7.000 EA	193.71000	1355.97	188.00000	1316.00	
SECTION TOTALS			\$	792,994.08	\$	890,649.00	\$
SECTION 0002 TRAFFIC SIGNALIZATION							
0044 802(B) 8342	2" PVC SCH.40 PLASTIC CONDUIT TRENCHED	24.000 LF	4.14000	99.36	4.40000	105.60	
0045 802(B) 8344	3" PVC SCH.40 PLASTIC CONDUIT BORED	312.000 LF	14.50000	4524.00	15.50000	4836.00	
0046 802(B) 8346	3" PVC SCH.40 PLASTIC CONDUIT TRENCHED	13.000 LF	6.32000	82.16	6.75000	87.75	
0047 803 8065	PULL BOX(SIZE I)	3.000 EA	378.10000	1134.30	404.00000	1212.00	
0048 803 8066	PULL BOX(SIZE II)	1.000 EA	378.10000	378.10	404.00000	404.00	
0049 804(A) 2915	STRUCTURAL CONCRETE	12.600 CY	507.59000	6395.63	550.00000	6930.00	
0050 804(B) 2916	REINFORCING STEEL	1929.000 LB	1.35000	2604.15	1.50000	2893.50	
0051 806(A) 8324	32'MH POLE 45'TS & 15'LMA(G.STL.)	1.000 EA	6331.38000	6331.38	6600.00000	6600.00	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 05/03/10

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TABULATION OF BIDS

CALL ORDER : 450

CONTRACT ID : 100310

COUNTIES : TULSA

LETTING DATE : 04/15/10 10:30 A.M.

DISTRICT : 08100

SET-ASIDE :

				(3) 581401469		(4) 201749126		()	
				APAC-CENTRAL, INC.		PARAGON CONTRACTORS, LLC			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0052 806(A) 8354		1.000	EA	7723.62000	7723.62	7800.00000	7800.00		
	32'MH POLE,55'TS & 15'LMA(G.STL.)								
0053 806(A) 8734		2.000	EA	4772.37000	9544.74	5000.00000	10000.00		
	POLE & 45' TS MST.ARM(G.STL.)								
0054 809(A) 8090		2.000	EA	321.13000	642.26	400.00000	800.00		
	(PL)ROADWAY LUMINAIRE								
0055 811 8040		150.000	LF	1.04000	156.00	1.10000	165.00		
	1/C NO.6 ELECTRICAL CONDUCTOR								
0056 811 8044		1246.000	LF	0.49000	610.54	0.54000	672.84		
	1/C NO.10 ELECTRICAL CONDUCTOR								
0057 825 8550		1.000	EA	19091.52000	19091.52	19995.00000	19995.00		
	VEH.ACT.SOL.ST.TRAF.SIG.CON.ASM								
0058 828 8132		1.000	LSUM	28108.98000	28108.98	29050.00000	29050.00		
	(PL)DETECTION SYSTEM (VIDEO)								
0059 830 8000		8.000	EA	208.22000	1665.76	220.00000	1760.00		
	PEDESTRIAN PUSH BUTTON								
0060 831 8231		8.000	EA	445.44000	3563.52	466.00000	3728.00		
	1WAY 3SEC. ADJ. SIG. HD. S-6								
0061 831 8252		2.000	EA	455.80000	911.60	477.00000	954.00		
	1WAY 3SEC. ADJ. SIG. HD. S-9								
0062 831 8286		2.000	EA	937.48000	1874.96	670.00000	1340.00		
	1WAY 5SEC. ADJ. SIG. HD. S-19								
0063 831 8295		8.000	EA	264.15000	2113.20	293.25000	2346.00		
	1WAY 2SEC. ADJ. PED. SIG. HD. S-20								
0064 833 3030		12.000	EA	75.62000	907.44	83.95000	1007.40		
	BACKPLATE								
0065 834(A) 8207		852.000	LF	1.04000	886.08	1.15000	979.80		
	5/C TRAF.SIG.ELECT.CABLE								
0066 834(A) 8208		276.000	LF	1.19000	328.44	1.50000	414.00		
	7/C TRAF.SIG.ELECT.CABLE								
0067 834(A) 8211		463.000	LF	2.49000	1152.87	2.65000	1226.95		
	15/C TRAF.SIG.EL.CABLE								
0068 834(B) 8220		32.000	LF	0.67000	21.44	1.00000	32.00		
	2/C SHIELDED LOOP DETECTOR LEAD-IN CABL								
0069 850(A) 8110		12.500	SF	15.54000	194.25	17.25000	215.63		
	SHEET ALUMINUM SIGNS								
0070 850(C) 8118		10.000	SF	24.86000	248.60	27.60000	276.00		
	MAST ARM MOUNTED SIGNS(ALUMINUM)								

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 05/03/10

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TABULATION OF BIDS

CALL ORDER : 450
 LETTING DATE : 04/15/10 10:30 A.M.

CONTRACT ID : 100310
 DISTRICT : 08100

COUNTIES : TULSA

SET-ASIDE :

				(3) 581401469		(4) 201749126		()	
				APAC-CENTRAL, INC.		PARAGON CONTRACTORS, LLC			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0071 855(A) 8812	TRAFFIC STRIPE(PLASTIC) (4" WIDE)	5823.000	LF	0.52000	3027.96	0.60000	3493.80		
0072 855(A) 8814	TRAFFIC STRIPE(PLASTIC) (8" WIDE)	727.000	LF	1.04000	756.08	1.15000	836.05		
0073 855(A) 8825	TRAFFIC STRIPE(PLASTIC) (24" WIDE)	1280.000	LF	2.07000	2649.60	2.30000	2944.00		
0074 855(B) 8818	TRAFFIC STRIPE(PLASTIC) (ARROWS)	8.000	EA	88.05000	704.40	97.75000	782.00		
0075 855(B) 8821	TRAFFIC STRIPE(PLASTIC) (WORDS)	4.000	EA	191.64000	766.56	205.00000	820.00		
0076 859(A) 8006	PAVEMENT MARKING REMOVAL(TRAFFIC STRIPE	120.000	LF	0.93000	111.60	1.00000	120.00		
0077 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	10358.94000	10358.94	11500.00000	11500.00		
0078 890 7700	(PL) TRAFFIC ITEMS	1.000	LSUM	4639.77000	4639.77	5500.00000	5500.00		
0079 890(A) 8726	(PL) REMOVAL OF TRAFFIC SIGNAL EQUIPMENT	1.000	LSUM	2898.43000	2898.43	3500.00000	3500.00		
0080 890A/B 8756	(PL) REMOVE & RESET EXISTING SIGNS	3.000	EA	258.97000	776.91	500.00000	1500.00		
SECTION TOTALS				\$	127,985.15	\$	136,827.32	\$	
SECTION 0003 STAKING									
0081 642 0098	STAKING	1.000	LSUM	19164.04000	19164.04	26000.00000	26000.00		
SECTION TOTALS				\$	19,164.04	\$	26,000.00	\$	
SECTION 0004 CONSTRUCTION									
0082 220 2800	(SP) SWPPP DOCUMENTATION AND MANAGEMENT	1.000	LSUM	1016.21000	1016.21	7500.00000	7500.00		
0083 641 1552	MOBILIZATION	1.000	LSUM	17442.23000	17442.23	10000.00000	10000.00		
SECTION TOTALS				\$	18,458.44	\$	17,500.00	\$	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 05/03/10

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TABULATION OF BIDS

CALL ORDER : 450

CONTRACT ID : 100310

COUNTIES : TULSA

LETTING DATE : 04/15/10 10:30 A.M.

DISTRICT : 08100

SET-ASIDE :

LINE NO / ITEM CODE / ALT				(3) 581401469		(4) 201749126		()	
ITEM DESCRIPTION				APAC-CENTRAL, INC.		PARAGON CONTRACTORS, LLC			
QUANTITY				UNIT PRICE		AMOUNT		UNIT PRICE	
SECTION 0005 WATERLINE RELOCATION NON-PARTICIPATING									
0084 612(M) 4475	1.000	LSUM		131040.56000	131040.56	220000.00000	220000.00		
12" WATER LINE RELOCATION									
SECTION TOTALS				\$	131,040.56	\$	220,000.00	\$	
SECTION 0006 PRIVATE WATERLINE RELOCATION NON-PARTICIPATING									
0085 612(M) 4475	1.000	LSUM		21339.41000	21339.41	107000.68000	107000.68		
12" WATER LINE RELOCATION									
SECTION TOTALS				\$	21,339.41	\$	107,000.68	\$	
CONTRACT TOTALS				\$	1,110,981.68	\$	1,397,977.00	\$	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 05/03/10

PAGE : 460 -1

TABULATION OF BIDS

CALL ORDER : 460
 LETTING DATE : 04/15/10 10:30 A.M.
 CONTRACT DESCRIPTION :
 RESURFACE (ASPHALT)
 CITY STREET (MAIN STREET): BEGIN AT 4TH STREET,
 EXTEND WEST IN THE CITY OF JENKS.
 PROJECT LENGTH = 0.259 MILES

CONTRACT ID : 100311
 DISTRICT : 08100
 CONTRACT TIME : 90 CALENDAR DAYS
 URBAN

COUNTIES : TULSA

PROJECT(S) : STP-STIM(506) IG

SET-ASIDE :

VENDOR RANKING :

RANK VENDOR NO -- VENDOR NAME				TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE		\$ 177,405.00	108.5378%	100.0000%
1	731316732 --	BECCO CONTRACTORS, INC.		\$ 163,450.00	100.0000%	92.1338%
2	581401469 --	APAC-CENTRAL, INC.		\$ 190,105.57	116.3081%	107.1591%

LINE NO / ITEM CODE / ALT		(0) -EST- ENGINEER'S ESTIMATE		(1) 731316732 BECCO CONTRACTORS, INC.		(2) 581401469 APAC-CENTRAL, INC.	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY - STP-STIM(506) IG							
0001 104 0600 CONSTRUCTION MISCELLANEOUS	13.000 EA	500.00000	6500.00	150.00000	1950.00	210.27000	2733.51
0002 202(A) 0183 UNCLASSIFIED EXCAVATION	70.000 CY	13.00000	910.00	15.00000	1050.00	68.90000	4823.00
0003 202(C) 0184 UNCLASSIFIED BORROW	40.000 CY	13.00000	520.00	10.00000	400.00	60.11000	2404.40
0004 310(B) 0149 SUBGRADE, METHOD B	175.000 SY	3.00000	525.00	2.00000	350.00	1.75000	306.25
0005 407 0250 TACK COAT	475.000 GAL	2.00000	950.00	2.00000	950.00	2.35000	1116.25
0006 411(S4) 5955 (SP)ASPHALT CONCRETE TYPE S4(PG 70-28 OK)	1200.000 TON	60.00000	72000.00	70.00000	84000.00	78.55000	94260.00
0007 414(B) 0288 6" H.E.S. CONCRETE PAVEMENT	20.000 SY	60.00000	1200.00	55.00000	1100.00	114.16000	2283.20
0008 414(B) 0290 8" H.E.S. CONCRETE PAVEMENT	160.000 SY	60.00000	9600.00	60.00000	9600.00	80.38000	12860.80
0009 417 4267 COLD MILLING BITUMINOUS PAVEMENT	9700.000 SY	2.00000	19400.00	2.50000	24250.00	2.63000	25511.00
0010 612(A) 0641 MANHOLES ADJUST TO GRADE	1.000 EA	750.00000	750.00	500.00000	500.00	702.45000	702.45

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 05/03/10

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TABULATION OF BIDS

CALL ORDER : 460

CONTRACT ID : 100311

COUNTIES : TULSA

LETTING DATE : 04/15/10 10:30 A.M.

DISTRICT : 08100

SET-ASIDE :

			(0) -EST- ENGINEER'S ESTIMATE		(1) 731316732 BECCO CONTRACTORS, INC.		(2) 581401469 APAC-CENTRAL, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0011 612(E) 0645	INLETS ADJUST TO GRADE	5.000 EA	1000.00000	5000.00	500.00000	2500.00	1251.59000	6257.95
0012 612(G) 0647	VALVE BOXES ADJUST TO GRADE	7.000 EA	300.00000	2100.00	200.00000	1400.00	390.41000	2732.87
0013 855(A) 8812	TRAFFIC STRIPE(PLASTIC) (4" WIDE)	19400.000 LF	1.00000	19400.00	0.70000	13580.00	0.70000	13580.00
0014 855(B) 8824	TRAFFIC STRIPE(PLASTIC) (SYMBOLS)	12.000 EA	800.00000	9600.00	385.00000	4620.00	379.31000	4551.72
0015 857(A) 8950	PAVEMENT MARKERS CLASS C TYPE 2-D	30.000 EA	175.00000	5250.00	40.00000	1200.00	37.93000	1137.90
0016 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	10000.00000	10000.00	6000.00000	6000.00	6146.30000	6146.30
SECTION TOTALS			\$	163,705.00	\$	153,450.00	\$	181,407.60
SECTION 0002 CONSTRUCTION - STP-STIM(506) IG								
0017 641 1552	MOBILIZATION	1.000 LSUM	13700.00000	13700.00	10000.00000	10000.00	8697.97000	8697.97
SECTION TOTALS			\$	13,700.00	\$	10,000.00	\$	8,697.97
CONTRACT TOTALS			\$	177,405.00	\$	163,450.00	\$	190,105.57

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 05/03/10

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TABULATION OF BIDS

CALL ORDER : 480 CONTRACT ID : 100051
 LETTING DATE : 04/15/10 10:30 A.M. DISTRICT : 01100
 CONTRACT DESCRIPTION : CONTRACT TIME : 150 CALENDAR DAYS
 BRIDGE REHABILITATION RURAL
 SH-16: OVER THE VERDIGRIS RIVER, 1.9 MILES NORTH OF THE
 MUSKOGEE COUNTY LINE.

COUNTIES : WAGONER

PROJECT(S) : SBR-173C(139)SB

SET-ASIDE :

VENDOR RANKING :

RANK VENDOR NO -- VENDOR NAME		TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 1,090,826.00	145.1614%	100.0000%
1	731316732 -- BECCO CONTRACTORS, INC.	\$ 751,457.20	100.0000%	68.8888%
2	731452899 -- PBX CORPORATION	\$ 792,483.04	105.4595%	72.6498%
3	262953566 -- PCIROADS, LLC	\$ 934,878.68	124.4088%	85.7037%
4	480952709 -- WILDCAT CONST. CO., INC. & SUBSIDIARIES	\$ 968,297.30	128.8559%	88.7673%
5	731576732 -- PARADIGM CONSTRUCTION & ENGINEERING, INC	\$ 1,125,175.00	149.7324%	103.1489%

LINE NO / ITEM CODE / ALT		(0) -EST- ENGINEER'S ESTIMATE		(1) 731316732 BECCO CONTRACTORS, INC.		(2) 731452899 PBX CORPORATION	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE 'A'							
0001 411(S4) 5960 (SP) ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	175.000 TON	200.00000	35000.00	200.00000	35000.00	235.00000	41125.00
0002 504(C) 6322 (PL) FINGER TYPE EXPANSION DEVICE	61.000 LF	1000.00000	61000.00	1500.00000	91500.00	1600.00000	97600.00
0003 505(B) 6019 CLASS B BRIDGE DECK REPAIR	430.000 SY	350.00000	150500.00	170.00000	73100.00	60.00000	25800.00
0004 505(C) 6020 CLASS C BRIDGE DECK REPAIR	67.000 SY	800.00000	53600.00	300.00000	20100.00	325.00000	21775.00
0005 505(D) 6087 LATEX MODIFIED BRIDGE DECK OVERLAY	2866.000 SY	80.00000	229280.00	82.00000	235012.00	65.00000	186290.00
0006 505(G) 1000 HYDRODEMOLITION	2866.000 SY	80.00000	229280.00	25.00000	71650.00	60.00000	171960.00
0007 506(A) 1322 STRUCTURAL STEEL	200.000 LB	10.00000	2000.00	15.00000	3000.00	12.00000	2400.00
0008 509 6386 (PL) SILICONE CONSTRUCTION JOINT	1282.000 LF	10.00000	12820.00	4.00000	5128.00	10.00000	12820.00
0009 509(D) 1331 CLASS C CONCRETE	30.000 CY	500.00000	15000.00	250.00000	7500.00	375.00000	11250.00

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TABULATION OF BIDS

CALL ORDER : 480
LETTING DATE : 04/15/10 10:30 A.M.

CONTRACT ID : 100051
DISTRICT : 01100

COUNTIES : WAGONER

SET-ASIDE :

					(0) -EST-			(1) 731316732			(2) 731452899		
					ENGINEER'S ESTIMATE		BECCO CONTRACTORS, INC.				PBX CORPORATION		
LINE NO / ITEM CODE / ALT													
ITEM DESCRIPTION					QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0010 515(A) 6013					2076.000 SY	6.00000	12456.00	3.00000	6228.00	4.00000	8304.00		
WATER REPELLENT (VISUALLY INSPECTED)													
0011 520(A) 6058					45.000 LF	55.00000	2475.00	68.00000	3060.00	62.00000	2790.00		
PREPARATION OF CRACKS ABOVE WATER													
0012 520(C) 6060					5.000 GAL	210.00000	1050.00	80.00000	400.00	75.00000	375.00		
EPOXY RESIN ABOVE WATER													
0013 521(A) 6210					74.000 SY	750.00000	55500.00	675.00000	49950.00	625.00000	46250.00		
PNEUMATICALLY PLACED MORTAR													
0014 524 6410					375.000 SF	25.00000	9375.00	45.00000	16875.00	40.00000	15000.00		
(SP) FIBER-REINFORCED EPOXY COMPOSITE MATERIAL													
0015 542 4600					1.000 LSUM	20000.00000	20000.00	8000.00000	8000.00	7000.00000	7000.00		
(PL) INSTALLATION OF BRIDGE ITEMS													
SECTION TOTALS						\$	889,336.00	\$	626,503.00	\$	650,739.00		
SECTION 0002 TRAFFIC													
0016 627(O) 4410					2364.000 LF	6.00000	14184.00	2.00000	4728.00	2.00000	4728.00		
RELOCATION OF RENTED PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER													
0017 627(P) 4425					2364.000 LF	25.00000	59100.00	25.00000	59100.00	15.00000	35460.00		
RENTED PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER													
0018 823 8478					120.000 SD	220.00000	26400.00	55.00000	6600.00	50.00000	6000.00		
(PL) PORTABLE TRAFFIC SIGNAL SYSTEM													
0019 855(A) 8812					19040.000 LF	0.50000	9520.00	0.40000	7616.00	0.38000	7235.20		
TRAFFIC STRIPE (PLASTIC) (4" WIDE)													
0020 856(C) 8851					8336.000 LF	0.50000	4168.00	0.30000	2500.80	0.25000	2084.00		
REMOVABLE PAVEMENT MARKING TAPE (4" WIDE)													
0021 870(A) 8485					3600.000 SD	6.00000	21600.00	0.11000	396.00	0.10000	360.00		
SAND FILLED IMPACT ATTENUATION MODULE													
0022 876(C) 8482					5.000 SD	50.00000	250.00	55.00000	275.00	50.00000	250.00		
(PL) TRUCK MOUNTED ATTENUATOR													
0023 880(B) 8818					960.000 SD	0.50000	480.00	0.30000	288.00	0.25000	240.00		
CONSTRUCTION SIGNS 0 TO 6.25 SF													
0024 880(B) 8821					480.000 SD	4.00000	1920.00	0.30000	144.00	0.25000	120.00		
CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF													

DATE : 05/03/10

TABULATION OF BIDS

COUNTIES : WAGONER

					(0) -EST-	(1) 731316732		(2) 731452899		
					ENGINEER'S ESTIMATE	BECCO CONTRACTORS, INC.		PBX CORPORATION		
LINE NO / ITEM CODE / ALT										
ITEM DESCRIPTION	QUANTITY				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0025 880(B) 8824	3600.000	SD			5.00000	18000.00	0.30000	1080.00	0.25000	900.00
CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF										
0026 880(C) 8842	1440.000	SD			0.30000	432.00	0.30000	432.00	0.25000	360.00
BARRICADES(TYPE III)										
0027 880(E) 8860	2880.000	SD			0.16000	460.80	0.11000	316.80	0.10000	288.00
WARNING LIGHTS(TYPE A)										
0028 880(E) 8872	6480.000	SD			0.23000	1490.40	0.06000	388.80	0.05000	324.00
WARNING LIGHTS(TYPE C)										
0029 880(F) 8878	6480.000	SD			0.26000	1684.80	0.06000	388.80	0.05000	324.00
DRUMS										
0030 882(B) 8306	240.000	SD			20.00000	4800.00	30.00000	7200.00	25.00000	6000.00
PORT.CHANGEABLE MESSAGE SIGN										
SECTION TOTALS					\$	164,490.00	\$	91,454.20	\$	64,673.20
SECTION 0003 CONSTRUCTION										
0031 641 1399	1.000	LSUM			37000.00000	37000.00	33500.00000	33500.00	77070.84000	77070.84
MOBILIZATION										
SECTION TOTALS					\$	37,000.00	\$	33,500.00	\$	77,070.84
CONTRACT TOTALS					\$	1,090,826.00	\$	751,457.20	\$	792,483.04

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 05/03/10

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TABULATION OF BIDS

CALL ORDER : 480
 LETTING DATE : 04/15/10 10:30 A.M.

CONTRACT ID : 100051
 DISTRICT : 01100

COUNTIES : WAGONER

SET-ASIDE :

			(3) 262953566		(4) 480952709		(5) 731576732	
			PCIROADS, LLC		WILDCAT CONST. CO., INC. & S		PARADIGM CONSTRUCTION & ENGIN	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE 'A'								
0001 411(S4) 5960	(SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	175.000 TON	200.00000	35000.00	254.00000	44450.00	250.00000	43750.00
0002 504(C) 6322	(PL)FINGER TYPE EXPANSION DEVICE	61.000 LF	1488.00000	90768.00	1575.00000	96075.00	1500.00000	91500.00
0003 505(B) 6019	CLASS B BRIDGE DECK REPAIR	430.000 SY	288.00000	123840.00	40.00000	17200.00	275.00000	118250.00
0004 505(C) 6020	CLASS C BRIDGE DECK REPAIR	67.000 SY	402.00000	26934.00	250.00000	16750.00	750.00000	50250.00
0005 505(D) 6087	LATEX MODIFIED BRIDGE DECK OVERLAY	2866.000 SY	84.51000	242205.66	100.00000	286600.00	100.00000	286600.00
0006 505(G) 1000	HYDRODEMOLITION	2866.000 SY	38.88000	111430.08	60.00000	171960.00	75.00000	214950.00
0007 506(A) 1322	STRUCTURAL STEEL	200.000 LB	15.88000	3176.00	20.00000	4000.00	10.00000	2000.00
0008 509 6386	(PL)SILICONE CONSTRUCTION JOINT	1282.000 LF	18.51000	23729.82	8.00000	10256.00	15.00000	19230.00
0009 509(D) 1331	CLASS C CONCRETE	30.000 CY	515.66000	15469.80	400.00000	12000.00	300.00000	9000.00
0010 515(A) 6013	WATER REPELLENT (VISUALLY INSPECTED)	2076.000 SY	12.79000	26552.04	4.00000	8304.00	5.00000	10380.00
0011 520(A) 6058	PREPARATION OF CRACKS ABOVE WATER	45.000 LF	6.51000	292.95	67.00000	3015.00	40.00000	1800.00
0012 520(C) 6060	EPOXY RESIN ABOVE WATER	5.000 GAL	106.00000	530.00	85.00000	425.00	80.00000	400.00
0013 521(A) 6210	PNEUMATICALLY PLACED MORTAR	74.000 SY	788.00000	58312.00	640.00000	47360.00	850.00000	62900.00
0014 524 6410	(SP)FIBER-REINFORCED EPOXY COMPOSITE MATERIAL	375.000 SF	19.51000	7316.25	44.50000	16687.50	75.00000	28125.00
0015 542 4600	(PL)INSTALLATION OF BRIDGE ITEMS	1.000 LSUM	7446.00000	7446.00	6505.00000	6505.00	7500.00000	7500.00
SECTION TOTALS			\$	773,002.60	\$	741,587.50	\$	946,635.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 05/03/10

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TABULATION OF BIDS

CALL ORDER : 480
 LETTING DATE : 04/15/10 10:30 A.M.

CONTRACT ID : 100051
 DISTRICT : 01100

COUNTIES : WAGONER

SET-ASIDE :

				(3) 262953566		(4) 480952709		(5) 731576732	
				PCIROADS, LLC		WILDCAT CONST. CO., INC. & S		PARADIGM CONSTRUCTION & ENGIN	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0002 TRAFFIC									
0016 627(O) 4410	RELOCATION OF RENTED PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	2364.000 LF		3.51000	8297.64	3.00000	7092.00	5.00000	11820.00
0017 627(P) 4425	RENTED PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	2364.000 LF		22.51000	53213.64	20.00000	47280.00	25.00000	59100.00
0018 823 8478	(PL)PORTABLE TRAFFIC SIGNAL SYSTEM	120.000 SD		50.00000	6000.00	225.00000	27000.00	200.00000	24000.00
0019 855(A) 8812	TRAFFIC STRIPE(PLASTIC) (4" WIDE)	19040.000 LF		0.38000	7235.20	0.18000	3427.20	0.30000	5712.00
0020 856(C) 8851	REMOVABLE PAVEMENT MARKING TAPE (4" WIDE)	8336.000 LF		0.25000	2084.00	0.85000	7085.60	1.00000	8336.00
0021 870(A) 8485	SAND FILLED IMPACT ATTENUATION MODULE	3600.000 SD		0.10000	360.00	1.00000	3600.00	0.55000	1980.00
0022 876(C) 8482	(PL)TRUCK MOUNTED ATTENUATOR	5.000 SD		50.00000	250.00	85.00000	425.00	100.00000	500.00
0023 880(B) 8818	CONSTRUCTION SIGNS 0 TO 6.25 SF	960.000 SD		0.25000	240.00	0.55000	528.00	0.55000	528.00
0024 880(B) 8821	CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	480.000 SD		0.25000	120.00	2.00000	960.00	0.90000	432.00
0025 880(B) 8824	CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	3600.000 SD		0.25000	900.00	0.50000	1800.00	1.50000	5400.00
0026 880(C) 8842	BARRICADES (TYPE III)	1440.000 SD		0.25000	360.00	0.05000	72.00	1.10000	1584.00
0027 880(E) 8860	WARNING LIGHTS (TYPE A)	2880.000 SD		0.10000	288.00	0.05000	144.00	0.50000	1440.00
0028 880(E) 8872	WARNING LIGHTS (TYPE C)	6480.000 SD		0.05000	324.00	0.10000	648.00	0.50000	3240.00
0029 880(F) 8878	DRUMS	6480.000 SD		0.05000	324.00	0.10000	648.00	0.35000	2268.00
0030 882(B) 8306	PORT.CHANGEABLE MESSAGE SIGN	240.000 SD		25.00000	6000.00	25.00000	6000.00	30.00000	7200.00
SECTION TOTALS				\$	85,996.48	\$	106,709.80	\$	133,540.00
SECTION 0003 CONSTRUCTION									
0031 641 1399	MOBILIZATION	1.000 LSUM		75879.60000	75879.60	120000.00000	120000.00	45000.00000	45000.00
SECTION TOTALS				\$	75,879.60	\$	120,000.00	\$	45,000.00
CONTRACT TOTALS				\$	934,878.68	\$	968,297.30	\$	1,125,175.00