

DATE : 10/04/10

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TABULATION OF BIDS

CALL ORDER : 020 CONTRACT ID : 100504
 LETTING DATE : 09/16/10 10:30 A.M. DISTRICT : 01200
 CONTRACT DESCRIPTION : CONTRACT TIME : 175 CALENDAR DAYS
 BRIDGE AND APPROACHES RURAL
 COUNTY ROAD: OVER SALISAW CREEK, 0.30 MILES SOUTH OF
 THE TOWN BUNCH.
 PROJECT LENGTH = 0.253 MILES

COUNTIES : ADAIR

PROJECT(S) : CIRB-101C(066)RB

SET-ASIDE :

VENDOR RANKING :

RANK VENDOR NO -- VENDOR NAME							TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE					\$ 817,939.61	117.7392%	100.0000%
1	202558015 --	C-GAWF CONSTRUCTION, INC.					\$ 694,704.85	100.0000%	84.9335%
2	480531159 --	BEACHNER CONSTRUCTION CO., INC.					\$ 771,023.96	110.9858%	94.2642%
3	731427175 --	K & R BUILDERS, INC.					\$ 812,008.02	116.8853%	99.2748%
4	731557599A --	PLAINS BR. CONT. & TREAS CONST.(JV)					\$ 814,690.69	117.2715%	99.6028%
5	752637692 --	EARTH BUILDERS, L.P.					\$ 833,365.82	119.9597%	101.8860%
=====									
			(0) -EST- ENGINEER'S ESTIMATE		(1) 202558015 C-GAWF CONSTRUCTION, INC.		(2) 480531159 BEACHNER CONSTRUCTION CO., IN		
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	6000.00000	6000.00
CLEARING AND GRUBBING									
0002 202(A)	0183	793.000	CY	10.00000	7930.00	7.00000	5551.00	3.00000	2379.00
UNCLASSIFIED EXCAVATION									
0003 202(C)	0184	6048.000	CY	10.00000	60480.00	7.00000	42336.00	6.00000	36288.00
UNCLASSIFIED BORROW									
0004 223	2801	2200.000	LF	2.75000	6050.00	0.50000	1100.00	2.00000	4400.00
TEMPORARY SILT FENCE									
0005 227	0100	405.000	LF	8.00000	3240.00	2.00000	810.00	7.00000	2835.00
TEMPORARY SILT DIKE									
0006 230(A)	2806	12500.000	SY	2.50000	31250.00	1.50000	18750.00	1.55000	19375.00
SOLID SLAB SODDING									
0007 233(A)	2817	5.500	AC	450.00000	2475.00	100.00000	550.00	650.00000	3575.00
VEGETATIVE MULCHING									
0008 303	0192	470.000	CY	40.00000	18800.00	42.50000	19975.00	31.00000	14570.00
AGGREGATE BASE									
0009 403(E)	0225	10.000	TON	50.00000	500.00	50.00000	500.00	25.00000	250.00
TRAFFIC BOUND SURFACE COURSE TYPE E									

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/04/10

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TABULATION OF BIDS

CALL ORDER : 020
 LETTING DATE : 09/16/10 10:30 A.M.

CONTRACT ID : 100504
 DISTRICT : 01200

COUNTIES : ADAIR

SET-ASIDE :

				(0) -EST- ENGINEER'S ESTIMATE		(1) 202558015 C-GAWF CONSTRUCTION, INC.		(2) 480531159 BEACHNER CONSTRUCTION CO., IN	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0010 407 0250	TACK COAT	150.000	GAL	3.50000	525.00	3.25000	487.50	6.25000	937.50
0011 408 5774	PRIME COAT	1230.000	GAL	5.75000	7072.50	3.25000	3997.50	7.50000	9225.00
0012 411(S3) 5945	(SP) ASPHALT CONCRETE TYPE S3 (PG 64-22 OK)	560.000	TON	78.00000	43680.00	73.00000	40880.00	72.75000	40740.00
0013 411(S4) 5960	(SP) ASPHALT CONCRETE TYPE S4 (PG 64-22 OK)	390.000	TON	82.00000	31980.00	85.00000	33150.00	84.45000	32935.50
0014 509(D) 0325	CLASS C CONCRETE	20.000	CY	300.00000	6000.00	150.00000	3000.00	350.00000	7000.00
0015 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT	2620.000	SY	5.00000	13100.00	2.00000	5240.00	2.50000	6550.00
0016 619(C) 0924	SAWING PAVEMENT	37.000	LF	5.00000	185.00	6.00000	222.00	10.00000	370.00
0017 855(A) 8815	TRAFFIC STRIPE (PLASTIC) (THIN-LINE) (4" WIDE)	5600.000	LF	0.50000	2800.00	0.50000	2800.00	0.65000	3640.00
SECTION TOTALS				\$	246,067.50	\$	184,349.00	\$	191,070.00
SECTION 0002 BRIDGE 'A'									
0018 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	88.000	CY	15.00000	1320.00	10.00000	880.00	63.50000	5588.00
0019 501(D) 6353	UNCLASSIFIED BACKFILL	90.000	CY	15.00000	1350.00	15.00000	1350.00	85.00000	7650.00
0020 503(A) 1312	PRESTRESSED CONCRETE BEAMS (TYPE III)	808.510	LF	170.00000	137446.70	165.00000	133404.15	185.00000	149574.35
0021 504(A) 1304	APPROACH SLAB	151.400	SY	155.00000	23467.00	125.00000	18925.00	165.00000	24981.00
0022 504(C) 6250	SEALED EXPANSION JOINT	33.500	LF	225.00000	7537.50	209.00000	7001.50	250.00000	8375.00
0023 504(E) 1380	CONCRETE RAIL (TR1)	475.170	LF	65.00000	30886.05	65.00000	30886.05	55.00000	26134.35
0024 506(A) 1322	STRUCTURAL STEEL	4910.000	LB	3.50000	17185.00	3.50000	17185.00	3.00000	14730.00

DATE : 10/04/10

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TABULATION OF BIDS

CALL ORDER : 020
LETTING DATE : 09/16/10 10:30 A.M.

CONTRACT ID : 100504
DISTRICT : 01200

COUNTIES : ADAIR

SET-ASIDE :

				(0) -EST- ENGINEER'S ESTIMATE		(1) 202558015 C-GAWF CONSTRUCTION, INC.		(2) 480531159 BEACHNER CONSTRUCTION CO., IN	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0025 509(A) 1326	CLASS AA CONCRETE	156.100	CY	450.00000	70245.00	400.00000	62440.00	430.00000	67123.00
0026 509(B) 1328	CLASS A CONCRETE	102.180	CY	475.00000	48535.50	400.00000	40872.00	430.00000	43937.40
0027 511(A) 1332	REINFORCING STEEL	54115.150	LB	0.75000	40586.36	1.00000	54115.15	0.75000	40586.36
0028 514 6260	(PL)PILOT HOLES	324.000	LF	135.00000	43740.00	12.50000	4050.00	100.00000	32400.00
0029 514(A) 6010	PILES, FURNISHED (HP 10X42)	334.000	LF	30.00000	10020.00	28.00000	9352.00	27.50000	9185.00
0030 514(B) 6292	PILES, DRIVEN (HP 10X42)	334.000	LF	12.00000	4008.00	10.00000	3340.00	19.25000	6429.50
0031 516(A) 6093	DRILLED SHAFTS 42" DIAMETER	78.000	LF	385.00000	30030.00	685.00000	53430.00	800.00000	62400.00
0032 601(A-1)1353	TYPE I-A PLAIN RIPRAP	650.000	TON	35.00000	22750.00	32.50000	21125.00	26.00000	16900.00
0033 601(A-2)1355	TYPE I-A FILTER BLANKET	185.000	TON	29.00000	5365.00	30.00000	5550.00	26.00000	4810.00
0034 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000	LSUM	15000.00000	15000.00	500.00000	500.00	12500.00000	12500.00
0035 623(F) 6033	GUARD RAIL ANCHOR UNIT (TYPE II)	4.000	EA	2100.00000	8400.00	2300.00000	9200.00	2000.00000	8000.00
0036 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	5000.00000	5000.00	3000.00000	3000.00	3300.00000	3300.00
SECTION TOTALS				\$	522,872.11	\$	476,605.85	\$	544,603.96
SECTION 0003 STAKING									
0037 642 0098	STAKING	1.000	LSUM	10000.00000	10000.00	2500.00000	2500.00	8500.00000	8500.00
SECTION TOTALS				\$	10,000.00	\$	2,500.00	\$	8,500.00
SECTION 0004 CONSTRUCTION									
0038 220 2800	(SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000	LSUM	4000.00000	4000.00	1250.00000	1250.00	5000.00000	5000.00
0039 641 1399	MOBILIZATION	1.000	LSUM	35000.00000	35000.00	30000.00000	30000.00	21850.00000	21850.00
SECTION TOTALS				\$	39,000.00	\$	31,250.00	\$	26,850.00
CONTRACT TOTALS				\$	817,939.61	\$	694,704.85	\$	771,023.96

OKLAHOMA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 020
 LETTING DATE : 09/16/10 10:30 A.M.

CONTRACT ID : 100504
 DISTRICT : 01200

COUNTIES : ADAIR

SET-ASIDE :

				(3) 731427175		(4) 731557599A		(5) 752637692	
				K & R BUILDERS, INC.		PLAINS BR. CONT. & TREAS CON		EARTH BUILDERS, L.P.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY									
0001 201 0102	CLEARING AND GRUBBING	1.000	LSUM	12500.00000	12500.00	6600.00000	6600.00	10000.00000	10000.00
0002 202(A) 0183	UNCLASSIFIED EXCAVATION	793.000	CY	15.00000	11895.00	32.18000	25518.74	10.00000	7930.00
0003 202(C) 0184	UNCLASSIFIED BORROW	6048.000	CY	8.50000	51408.00	8.05000	48686.40	8.00000	48384.00
0004 223 2801	TEMPORARY SILT FENCE	2200.000	LF	2.00000	4400.00	2.20000	4840.00	2.00000	4400.00
0005 227 0100	TEMPORARY SILT DIKE	405.000	LF	8.50000	3442.50	7.70000	3118.50	8.00000	3240.00
0006 230(A) 2806	SOLID SLAB SODDING	12500.000	SY	1.65000	20625.00	1.71000	21375.00	1.50000	18750.00
0007 233(A) 2817	VEGETATIVE MULCHING	5.500	AC	500.00000	2750.00	715.00000	3932.50	500.00000	2750.00
0008 303 0192	AGGREGATE BASE	470.000	CY	41.25000	19387.50	42.35000	19904.50	55.00000	25850.00
0009 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	10.000	TON	31.50000	315.00	22.00000	220.00	50.00000	500.00
0010 407 0250	TACK COAT	150.000	GAL	7.25000	1087.50	6.88000	1032.00	6.00000	900.00
0011 408 5774	PRIME COAT	1230.000	GAL	8.75000	10762.50	8.25000	10147.50	4.00000	4920.00
0012 411(S3) 5945	(SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	560.000	TON	80.50000	45080.00	80.03000	44816.80	110.00000	61600.00
0013 411(S4) 5960	(SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	390.000	TON	93.00000	36270.00	92.90000	36231.00	120.00000	46800.00
0014 509(D) 0325	CLASS C CONCRETE	20.000	CY	285.00000	5700.00	550.00000	11000.00	250.00000	5000.00
0015 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT	2620.000	SY	4.35000	11397.00	2.20000	5764.00	2.00000	5240.00
0016 619(C) 0924	SAWING PAVEMENT	37.000	LF	16.00000	592.00	5.50000	203.50	10.00000	370.00
0017 855(A) 8815	TRAFFIC STRIPE(PLASTIC) (THIN-LINE) (4" WIDE)	5600.000	LF	0.80000	4480.00	0.72000	4032.00	0.70000	3920.00
SECTION TOTALS				\$	242,092.00	\$	247,422.44	\$	250,554.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 020
 LETTING DATE : 09/16/10 10:30 A.M.

CONTRACT ID : 100504
 DISTRICT : 01200

COUNTIES : ADAIR

SET-ASIDE :

			(3) 731427175		(4) 731557599A		(5) 752637692	
			K & R BUILDERS, INC.		PLAINS BR. CONT. & TREAS CON		EARTH BUILDERS, L.P.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0002 BRIDGE 'A'								
0018 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	88.000 CY	9.50000	836.00	13.20000	1161.60	20.00000	1760.00
0019 501(D) 6353	UNCLASSIFIED BACKFILL	90.000 CY	11.00000	990.00	13.20000	1188.00	8.00000	720.00
0020 503(A) 1312	PRESTRESSED CONCRETE BEAMS (TYPE III)	808.510 LF	167.00000	135021.17	178.84000	144593.93	180.00000	145531.80
0021 504(A) 1304	APPROACH SLAB	151.400 SY	195.00000	29523.00	130.99000	19831.89	200.00000	30280.00
0022 504(C) 6250	SEALED EXPANSION JOINT	33.500 LF	222.50000	7453.75	211.61000	7088.94	150.00000	5025.00
0023 504(E) 1380	CONCRETE RAIL (TR1)	475.170 LF	67.00000	31836.39	52.68000	25031.96	70.00000	33261.90
0024 506(A) 1322	STRUCTURAL STEEL	4910.000 LB	3.00000	14730.00	2.75000	13502.50	3.00000	14730.00
0025 509(A) 1326	CLASS AA CONCRETE	156.100 CY	480.00000	74928.00	431.45000	67349.35	500.00000	78050.00
0026 509(B) 1328	CLASS A CONCRETE	102.180 CY	500.00000	51090.00	426.68000	43598.16	450.00000	45981.00
0027 511(A) 1332	REINFORCING STEEL	54115.150 LB	0.74000	40045.21	0.81000	43833.27	0.80000	43292.12
0028 514 6260	(PL)PILOT HOLES	324.000 LF	80.00000	25920.00	93.99000	30452.76	50.00000	16200.00
0029 514(A) 6010	PILES, FURNISHED (HP 10X42)	334.000 LF	30.00000	10020.00	25.32000	8456.88	25.00000	8350.00
0030 514(B) 6292	PILES, DRIVEN (HP 10X42)	334.000 LF	10.00000	3340.00	11.00000	3674.00	15.00000	5010.00
0031 516(A) 6093	DRILLED SHAFTS 42" DIAMETER	78.000 LF	775.00000	60450.00	745.61000	58157.58	540.00000	42120.00
0032 601(A-1)1353	TYPE I-A PLAIN RIPRAP	650.000 TON	27.00000	17550.00	29.26000	19019.00	50.00000	32500.00
0033 601(A-2)1355	TYPE I-A FILTER BLANKET	185.000 TON	24.50000	4532.50	25.21000	4663.85	40.00000	7400.00
0034 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	11250.00000	11250.00	19250.00000	19250.00	15000.00000	15000.00
0035 623(F) 6033	GUARD RAIL ANCHOR UNIT (TYPE II)	4.000 EA	2400.00000	9600.00	2255.00000	9020.00	2400.00000	9600.00
0036 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	4050.00000	4050.00	3630.00000	3630.00	5000.00000	5000.00
SECTION TOTALS			\$	533,166.02	\$	523,503.67	\$	539,811.82

OKLAHOMA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 020

CONTRACT ID : 100504

COUNTIES : ADAIR

LETTING DATE : 09/16/10 10:30 A.M.

DISTRICT : 01200

SET-ASIDE :

				(3) 731427175		(4) 731557599A		(5) 752637692			
				K & R BUILDERS, INC.		PLAINS BR. CONT. & TREAS CON		EARTH BUILDERS, L.P.			
LINE NO / ITEM CODE / ALT											
ITEM DESCRIPTION				QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
-----+-----+-----+-----											
SECTION 0003 STAKING											
0037 642 0098				1.000	LSUM	6700.00000	6700.00	6270.00000	6270.00	10000.00000	10000.00
STAKING											
SECTION TOTALS						\$	6,700.00	\$	6,270.00	\$	10,000.00
-----+-----+-----+-----											
SECTION 0004 CONSTRUCTION											
0038 220 2800				1.000	LSUM	4550.00000	4550.00	2750.00000	2750.00	3000.00000	3000.00
(SP)SWPPP DOCUMENTATION AND MANAGEMENT											
0039 641 1399				1.000	LSUM	25500.00000	25500.00	34744.58000	34744.58	30000.00000	30000.00
MOBILIZATION											
SECTION TOTALS						\$	30,050.00	\$	37,494.58	\$	33,000.00
-----+-----+-----+-----											
CONTRACT TOTALS						\$	812,008.02	\$	814,690.69	\$	833,365.82
-----+-----+-----+-----											

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/04/10

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TABULATION OF BIDS

CALL ORDER : 050 CONTRACT ID : 100430
 LETTING DATE : 09/16/10 10:30 A.M. DISTRICT : 05100
 CONTRACT DESCRIPTION : CONTRACT TIME : 45 CALENDAR DAYS
 BRIDGE REHABILITATION RURAL
 SH-6: OVER LONG CREEK, 1.7 MILES EAST OF THE US-283
 JUNCTION.

COUNTIES : BECKHAM

PROJECT(S) : SBR-105C(181)SB

SET-ASIDE :

VENDOR RANKING :

RANK VENDOR NO -- VENDOR NAME			TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 482,880.00	86.2109%	100.0000%
1	731427175 --	K & R BUILDERS, INC.	\$ 560,114.65	100.0000%	115.9946%
2	760202042 --	SCR CONSTRUCTION CO., INC.	\$ 568,539.00	101.5040%	117.7392%
3	731452899 --	PBX CORPORATION	\$ 655,096.00	116.9575%	135.6643%

LINE NO / ITEM CODE / ALT		(0) -EST- ENGINEER'S ESTIMATE		(1) 731427175 K & R BUILDERS, INC.		(2) 760202042 SCR CONSTRUCTION CO., INC.	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY							
0001 407 0250 TACK COAT	72.000 GAL	9.00000	648.00	15.00000	1080.00	10.00000	720.00
0002 411(S4) 5960 (SP) ASPHALT CONCRETE TYPE S4 (PG 64-22 OK)	250.000 TON	150.00000	37500.00	170.00000	42500.00	138.00000	34500.00
0003 417 4267 COLD MILLING BITUMINOUS PAVEMENT	1430.000 SY	6.50000	9295.00	7.50000	10725.00	12.00000	17160.00
0004 619(B) 4780 REMOVAL OF GUARD RAIL	550.000 LF	5.00000	2750.00	2.00000	1100.00	2.40000	1320.00
0005 623(A) 0932 BEAM GUARD RAIL-W-BEAM-SINGLE	200.000 LF	20.00000	4000.00	18.00000	3600.00	15.00000	3000.00
0006 623(E) 7114 THRIE BEAM BRIDGE CONNECTION-TYPE A	4.000 EA	2000.00000	8000.00	2000.00000	8000.00	1740.00000	6960.00
0007 623(H) 8571 (SP) G.E.T. GUARD RAIL END SECTION	4.000 EA	2500.00000	10000.00	2500.00000	10000.00	2200.00000	8800.00
SECTION TOTALS		\$	72,193.00	\$	77,005.00	\$	72,460.00
SECTION 0002 BRIDGE 'A'							
0008 501(G) 6309 CLSM BACKFILL	16.000 CY	200.00000	3200.00	225.00000	3600.00	320.00000	5120.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 050
 LETTING DATE : 09/16/10 10:30 A.M.

CONTRACT ID : 100430
 DISTRICT : 05100

COUNTIES : BECKHAM

SET-ASIDE :

			(0) -EST-			(1) 731427175			(2) 760202042		
			ENGINEER'S ESTIMATE			K & R BUILDERS, INC.			SCR CONSTRUCTION CO., INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0009 502 6116	(PL) FALSEWORK JACKING	1.000	LSUM	25000.00000	25000.00	8500.00000	8500.00	25000.00000	25000.00		
0010 504(A) 1304	APPROACH SLAB	143.000	SY	200.00000	28600.00	215.00000	30745.00	300.00000	42900.00		
0011 504(C) 6250	SEALED EXPANSION JOINT	66.340	LF	250.00000	16585.00	270.00000	17911.80	200.00000	13268.00		
0012 504(E) 6245	CONCRETE RAIL (TR4)	322.400	LF	80.00000	25792.00	85.00000	27404.00	110.00000	35464.00		
0013 506(A) 1322	STRUCTURAL STEEL	1530.000	LB	2.50000	3825.00	7.00000	10710.00	4.60000	7038.00		
0014 509(A) 1326	CLASS AA CONCRETE	101.500	CY	650.00000	65975.00	787.50000	79931.25	1200.00000	121800.00		
0015 509(D) 1331	CLASS C CONCRETE	14.000	CY	450.00000	6300.00	575.00000	8050.00	900.00000	12600.00		
0016 511(B) 6010	EPOXY COATED REINFORCING STEEL	26190.000	LB	1.00000	26190.00	1.04000	27237.60	0.70000	18333.00		
0017 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000	LSUM	40000.00000	40000.00	59000.00000	59000.00	20000.00000	20000.00		
0018 512(B) 6303	COLLECTION & HANDLING OF WASTE	1.000	LSUM	4000.00000	4000.00	8000.00000	8000.00	5000.00000	5000.00		
0019 515(A) 6013	WATER REPELLENT (VISUALLY INSPECTED)	248.000	SY	5.00000	1240.00	5.00000	1240.00	10.00000	2480.00		
0020 520(A) 6058	PREPARATION OF CRACKS ABOVE WATER	50.000	LF	50.00000	2500.00	40.00000	2000.00	140.00000	7000.00		
0021 520(C) 6060	EPOXY RESIN ABOVE WATER	5.000	GAL	120.00000	600.00	60.00000	300.00	60.00000	300.00		
0022 521(A) 6210	PNEUMATICALLY PLACED MORTAR	30.000	SY	600.00000	18000.00	575.00000	17250.00	620.00000	18600.00		
0023 535 6164	(PL) FIXED BEARING ASSEMBLY	15.000	EA	900.00000	13500.00	1400.00000	21000.00	1600.00000	24000.00		
0024 535 6165	(PL) EXPANSION BEARING ASSEMBLY	15.000	EA	900.00000	13500.00	1400.00000	21000.00	1600.00000	24000.00		
0025 601(A-1) 1353	TYPE I-A PLAIN RIPRAP	450.000	TON	50.00000	22500.00	40.00000	18000.00	50.00000	22500.00		
0026 601(A-2) 1355	TYPE I-A FILTER BLANKET	90.000	TON	40.00000	3600.00	33.00000	2970.00	50.00000	4500.00		
0027 619(B) 2500	(PL) REMOVAL OF BRIDGE ITEMS	1.000	LSUM	45000.00000	45000.00	68000.00000	68000.00	40000.00000	40000.00		
SECTION TOTALS				\$	365,907.00	\$	432,849.65	\$	449,903.00		

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/04/10

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TABULATION OF BIDS

CALL ORDER : 050

CONTRACT ID : 100430

COUNTIES : BECKHAM

LETTING DATE : 09/16/10 10:30 A.M.

DISTRICT : 05100

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION				(0) -EST- ENGINEER'S ESTIMATE		(1) 731427175 K & R BUILDERS, INC.		(2) 760202042 SCR CONSTRUCTION CO., INC.	
QUANTITY				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0003 TRAFFIC									
0028 855(A) 8812	1280.000	LF		1.00000	1280.00	2.00000	2560.00	1.70000	2176.00
TRAFFIC STRIPE (PLASTIC) (4" WIDE)									
0029 880(J) 8905	1.000	LSUM		12000.00000	12000.00	12200.00000	12200.00	13000.00000	13000.00
CONSTRUCTION TRAFFIC CONTROL									
SECTION TOTALS				\$	13,280.00	\$	14,760.00	\$	15,176.00
SECTION 0004 STAKING									
0030 642 0098	1.000	LSUM		6500.00000	6500.00	3000.00000	3000.00	5000.00000	5000.00
STAKING									
SECTION TOTALS				\$	6,500.00	\$	3,000.00	\$	5,000.00
SECTION 0005 CONSTRUCTION									
0031 641 1399	1.000	LSUM		25000.00000	25000.00	32500.00000	32500.00	26000.00000	26000.00
MOBILIZATION									
SECTION TOTALS				\$	25,000.00	\$	32,500.00	\$	26,000.00
CONTRACT TOTALS				\$	482,880.00	\$	560,114.65	\$	568,539.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/04/10

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TABULATION OF BIDS

CALL ORDER : 050

CONTRACT ID : 100430

COUNTIES : BECKHAM

LETTING DATE : 09/16/10 10:30 A.M.

DISTRICT : 05100

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY									
0001 407	0250	72.000	GAL	10.00000	720.00				
TACK COAT									
0002 411(S4)	5960	250.000	TON	165.00000	41250.00				
(SP) ASPHALT CONCRETE TYPE S4 (PG 64-22 OK)									
0003 417	4267	1430.000	SY	6.50000	9295.00				
COLD MILLING BITUMINOUS PAVEMENT									
0004 619(B)	4780	550.000	LF	2.00000	1100.00				
REMOVAL OF GUARD RAIL									
0005 623(A)	0932	200.000	LF	15.00000	3000.00				
BEAM GUARD RAIL-W-BEAM-SINGLE									
0006 623(E)	7114	4.000	EA	1800.00000	7200.00				
THRIE BEAM BRIDGE CONNECTION-TYPE A									
0007 623(H)	8571	4.000	EA	2200.00000	8800.00				
(SP) G.E.T. GUARD RAIL END SECTION									
SECTION TOTALS				\$	71,365.00	\$		\$	
SECTION 0002 BRIDGE 'A'									
0008 501(G)	6309	16.000	CY	300.00000	4800.00				
CLSM BACKFILL									
0009 502	6116	1.000	LSUM	1500.00000	1500.00				
(PL) FALSEWORK JACKING									
0010 504(A)	1304	143.000	SY	230.00000	32890.00				
APPROACH SLAB									
0011 504(C)	6250	66.340	LF	350.00000	23219.00				
SEALED EXPANSION JOINT									
0012 504(E)	6245	322.400	LF	120.00000	38688.00				
CONCRETE RAIL (TR4)									
0013 506(A)	1322	1530.000	LB	8.00000	12240.00				
STRUCTURAL STEEL									
0014 509(A)	1326	101.500	CY	900.00000	91350.00				
CLASS AA CONCRETE									
0015 509(D)	1331	14.000	CY	1000.00000	14000.00				
CLASS C CONCRETE									

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/04/10

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TABULATION OF BIDS

CALL ORDER : 050

CONTRACT ID : 100430

COUNTIES : BECKHAM

LETTING DATE : 09/16/10 10:30 A.M.

DISTRICT : 05100

SET-ASIDE :

LINE NO / ITEM CODE / ALT				(3) 731452899	()	()
ITEM DESCRIPTION				PBX CORPORATION		
				UNIT PRICE	AMOUNT	UNIT PRICE
						AMOUNT
0016 511(B) 6010	26190.000	LB		1.30000	34047.00	
EPOXY COATED REINFORCING STEEL						
0017 512(A) 1323	1.000	LSUM		60000.00000	60000.00	
PAINTING EXISTING STRUCTURES						
0018 512(B) 6303	1.000	LSUM		1500.00000	1500.00	
COLLECTION & HANDLING OF WASTE						
0019 515(A) 6013	248.000	SY		5.00000	1240.00	
WATER REPELLENT (VISUALLY INSPECTED)						
0020 520(A) 6058	50.000	LF		30.00000	1500.00	
PREPARATION OF CRACKS ABOVE WATER						
0021 520(C) 6060	5.000	GAL		70.00000	350.00	
EPOXY RESIN ABOVE WATER						
0022 521(A) 6210	30.000	SY		675.00000	20250.00	
PNEUMATICALLY PLACED MORTAR						
0023 535 6164	15.000	EA		2500.00000	37500.00	
(PL)FIXED BEARING ASSEMBLY						
0024 535 6165	15.000	EA		2500.00000	37500.00	
(PL)EXPANSION BEARING ASSEMBLY						
0025 601(A-1)1353	450.000	TON		65.00000	29250.00	
TYPE I-A PLAIN RIPRAP						
0026 601(A-2)1355	90.000	TON		55.00000	4950.00	
TYPE I-A FILTER BLANKET						
0027 619(B) 2500	1.000	LSUM		80000.00000	80000.00	
(PL)REMOVAL OF BRIDGE ITEMS						
SECTION TOTALS				\$	526,774.00	\$
SECTION 0003 TRAFFIC						
0028 855(A) 8812	1280.000	LF		1.70000	2176.00	
TRAFFIC STRIPE(PLASTIC) (4" WIDE)						
0029 880(J) 8905	1.000	LSUM		16000.00000	16000.00	
CONSTRUCTION TRAFFIC CONTROL						
SECTION TOTALS				\$	18,176.00	\$

DATE : 10/04/10

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TABULATION OF BIDS

CALL ORDER : 050

CONTRACT ID : 100430

COUNTIES : BECKHAM

LETTING DATE : 09/16/10 10:30 A.M.

DISTRICT : 05100

SET-ASIDE :

LINE NO / ITEM CODE / ALT				(3) 731452899		()		()	
ITEM DESCRIPTION				PBX CORPORATION					
QUANTITY				UNIT PRICE		AMOUNT		UNIT PRICE	
SECTION 0004 STAKING									
0030 642	0098	1.000	LSUM	3000.00000	3000.00				
STAKING									
SECTION TOTALS				\$	3,000.00	\$		\$	
SECTION 0005 CONSTRUCTION									
0031 641	1399	1.000	LSUM	35781.00000	35781.00				
MOBILIZATION									
SECTION TOTALS				\$	35,781.00	\$		\$	
CONTRACT TOTALS				\$	655,096.00	\$	0.00	\$	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/04/10

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TABULATION OF BIDS

CALL ORDER : 060 CONTRACT ID : 100507
 LETTING DATE : 09/16/10 10:30 A.M. DISTRICT : 05000
 CONTRACT DESCRIPTION : CONTRACT TIME : 140 CALENDAR DAYS
 BRIDGE PAINTING RURAL
 I-40: AT VARIOUS LOCATIONS IN DIVISION V.

COUNTIES : BECKHAM

CUSTER

PROJECT(S) : BPMY-NBIP(429)3B

SET-ASIDE :

VENDOR RANKING :

RANK VENDOR NO -- VENDOR NAME		TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 427,390.00	86.5558%	100.0000%
1	593364954 -- POSEIDON CONSTRUCTION, INC.	\$ 493,774.00	100.0000%	115.5324%
2	202513949 -- PANTHER INDUSTRIAL PAINTING, LLC	\$ 532,600.00	107.8631%	124.6169%
3	371538095 -- EURO PAINT, LLC	\$ 544,600.00	110.2934%	127.4246%
4	680607827 -- SPARTAN CONTRACTING, LLC	\$ 545,000.00	110.3744%	127.5182%
5	593105837 -- V. H. P. ENTERPRISES, INC.	\$ 640,680.00	129.7517%	149.9052%
6	203543940 -- TROY PAINTING, INC.	\$ 697,200.00	141.1982%	163.1297%
7	760410275 -- TEXAS BRIDGE, INC.	\$ 798,200.00	161.6529%	186.7615%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE 'A'								
0001 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000 LSUM	130000.00000	130000.00	162360.00000	162360.00	140000.00000	140000.00
0002 512(B) 6303	COLLECTION & HANDLING OF WASTE	1.000 LSUM	10000.00000	10000.00	5000.00000	5000.00	3000.00000	3000.00
SECTION TOTALS			\$	140,000.00	\$	167,360.00	\$	143,000.00
SECTION 0002 BRIDGE 'B'								
0003 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000 LSUM	60000.00000	60000.00	65771.00000	65771.00	90000.00000	90000.00
0004 512(B) 6303	COLLECTION & HANDLING OF WASTE	1.000 LSUM	4000.00000	4000.00	3000.00000	3000.00	3000.00000	3000.00
SECTION TOTALS			\$	64,000.00	\$	68,771.00	\$	93,000.00
SECTION 0003 BRIDGE 'C'								
0005 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000 LSUM	110000.00000	110000.00	139561.00000	139561.00	160000.00000	160000.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/04/10

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TABULATION OF BIDS

CALL ORDER : 060
 LETTING DATE : 09/16/10 10:30 A.M.

CONTRACT ID : 100507
 DISTRICT : 05000

COUNTIES : BECKHAM

CUSTER

SET-ASIDE :

				(0) -EST- ENGINEER'S ESTIMATE		(1) 593364954 POSEIDON CONSTRUCTION, INC.		(2) 202513949 PANTHER INDUSTRIAL PAINTING,	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0006 512(B) 6303	COLLECTION & HANDLING OF WASTE	1.000	LSUM	10000.00000	10000.00	5000.00000	5000.00	3000.00000	3000.00
	SECTION TOTALS			\$	120,000.00	\$	144,561.00	\$	163,000.00
SECTION 0004 BRIDGE 'D'									
0007 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000	LSUM	60000.00000	60000.00	68882.00000	68882.00	90000.00000	90000.00
0008 512(B) 6303	COLLECTION & HANDLING OF WASTE	1.000	LSUM	4000.00000	4000.00	3000.00000	3000.00	3000.00000	3000.00
	SECTION TOTALS			\$	64,000.00	\$	71,882.00	\$	93,000.00
SECTION 0005 TRAFFIC CONTROL									
0009 876(C) 8482	(PL) TRUCK MOUNTED ATTENUATOR	280.000	SD	20.00000	5600.00	20.00000	5600.00	10.00000	2800.00
0010 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	7450.00000	7450.00	10000.00000	10000.00	5000.00000	5000.00
0011 882(B) 8306	PORT.CHANGEABLE MESSAGE SIGN	280.000	SD	15.50000	4340.00	20.00000	5600.00	10.00000	2800.00
	SECTION TOTALS			\$	17,390.00	\$	21,200.00	\$	10,600.00
SECTION 0006 CONSTRUCTION									
0012 641 1399	MOBILIZATION	1.000	LSUM	22000.00000	22000.00	20000.00000	20000.00	30000.00000	30000.00
	SECTION TOTALS			\$	22,000.00	\$	20,000.00	\$	30,000.00
CONTRACT TOTALS				\$	427,390.00	\$	493,774.00	\$	532,600.00

DATE : 10/04/10

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TABULATION OF BIDS

CALL ORDER : 060
LETTING DATE : 09/16/10 10:30 A.M.

CONTRACT ID : 100507
DISTRICT : 05000

COUNTIES : BECKHAM

CUSTER

SET-ASIDE :

				(3) 371538095		(4) 680607827		(5) 593105837	
				EURO PAINT, LLC		SPARTAN CONTRACTING, LLC		V. H. P. ENTERPRISES, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE 'A'									
0001 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000	LSUM	181000.00000	181000.00	148000.00000	148000.00	215000.00000	215000.00
0002 512(B) 6303	COLLECTION & HANDLING OF WASTE	1.000	LSUM	3000.00000	3000.00	30000.00000	30000.00	1000.00000	1000.00
SECTION TOTALS				\$	184,000.00	\$	178,000.00	\$	216,000.00
SECTION 0002 BRIDGE 'B'									
0003 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000	LSUM	82000.00000	82000.00	65000.00000	65000.00	103000.00000	103000.00
0004 512(B) 6303	COLLECTION & HANDLING OF WASTE	1.000	LSUM	1500.00000	1500.00	13000.00000	13000.00	1000.00000	1000.00
SECTION TOTALS				\$	83,500.00	\$	78,000.00	\$	104,000.00
SECTION 0003 BRIDGE 'C'									
0005 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000	LSUM	150400.00000	150400.00	140000.00000	140000.00	179000.00000	179000.00
0006 512(B) 6303	COLLECTION & HANDLING OF WASTE	1.000	LSUM	2100.00000	2100.00	20440.00000	20440.00	1000.00000	1000.00
SECTION TOTALS				\$	152,500.00	\$	160,440.00	\$	180,000.00
SECTION 0004 BRIDGE 'D'									
0007 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000	LSUM	82300.00000	82300.00	65000.00000	65000.00	103000.00000	103000.00
0008 512(B) 6303	COLLECTION & HANDLING OF WASTE	1.000	LSUM	1500.00000	1500.00	13000.00000	13000.00	1000.00000	1000.00
SECTION TOTALS				\$	83,800.00	\$	78,000.00	\$	104,000.00
SECTION 0005 TRAFFIC CONTROL									
0009 876(C) 8482	(PL)TRUCK MOUNTED ATTENUATOR	280.000	SD	35.00000	9800.00	1.00000	280.00	4.00000	1120.00
0010 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	1200.00000	1200.00	30000.00000	30000.00	15000.00000	15000.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/04/10

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TABULATION OF BIDS

CALL ORDER : 060

CONTRACT ID : 100507

COUNTIES : BECKHAM

CUSTER

LETTING DATE : 09/16/10 10:30 A.M.

DISTRICT : 05000

SET-ASIDE :

					(3) 371538095		(4) 680607827		(5) 593105837		
					EURO PAINT, LLC		SPARTAN CONTRACTING, LLC		V. H. P. ENTERPRISES, INC.		
LINE NO / ITEM CODE / ALT											
ITEM DESCRIPTION					QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0011 882(B) 8306					280.000 SD	35.00000	9800.00	1.00000	280.00	2.00000	560.00
PORT.CHANGEABLE MESSAGE SIGN											
SECTION TOTALS						\$	20,800.00	\$	30,560.00	\$	16,680.00
SECTION 0006 CONSTRUCTION											
0012 641 1399					1.000 LSUM	20000.00000	20000.00	20000.00000	20000.00	20000.00000	20000.00
MOBILIZATION											
SECTION TOTALS						\$	20,000.00	\$	20,000.00	\$	20,000.00
CONTRACT TOTALS						\$	544,600.00	\$	545,000.00	\$	640,680.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/04/10

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TABULATION OF BIDS

CALL ORDER : 060
 LETTING DATE : 09/16/10 10:30 A.M.

CONTRACT ID : 100507
 DISTRICT : 05000

COUNTIES : BECKHAM

CUSTER

SET-ASIDE :

				(6) 203543940		(7) 760410275		()	
				TROY PAINTING, INC.		TEXAS BRIDGE, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE 'A'									
0001 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000	LSUM	155000.00000	155000.00	238000.00000	238000.00		
0002 512(B) 6303	COLLECTION & HANDLING OF WASTE	1.000	LSUM	75000.00000	75000.00	5000.00000	5000.00		
SECTION TOTALS				\$	230,000.00	\$	243,000.00	\$	
SECTION 0002 BRIDGE 'B'									
0003 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000	LSUM	65000.00000	65000.00	118400.00000	118400.00		
0004 512(B) 6303	COLLECTION & HANDLING OF WASTE	1.000	LSUM	35000.00000	35000.00	2500.00000	2500.00		
SECTION TOTALS				\$	100,000.00	\$	120,900.00	\$	
SECTION 0003 BRIDGE 'C'									
0005 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000	LSUM	130000.00000	130000.00	255000.00000	255000.00		
0006 512(B) 6303	COLLECTION & HANDLING OF WASTE	1.000	LSUM	60000.00000	60000.00	5000.00000	5000.00		
SECTION TOTALS				\$	190,000.00	\$	260,000.00	\$	
SECTION 0004 BRIDGE 'D'									
0007 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000	LSUM	62500.00000	62500.00	125800.00000	125800.00		
0008 512(B) 6303	COLLECTION & HANDLING OF WASTE	1.000	LSUM	33500.00000	33500.00	2500.00000	2500.00		
SECTION TOTALS				\$	96,000.00	\$	128,300.00	\$	
SECTION 0005 TRAFFIC CONTROL									
0009 876(C) 8482	(PL) TRUCK MOUNTED ATTENUATOR	280.000	SD	20.00000	5600.00	25.00000	7000.00		
0010 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	40000.00000	40000.00	22000.00000	22000.00		

OKLAHOMA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 060

CONTRACT ID : 100507

COUNTIES : BECKHAM

CUSTER

LETTING DATE : 09/16/10 10:30 A.M.

DISTRICT : 05000

SET-ASIDE :

					(6) 203543940		(7) 760410275		()		
					TROY PAINTING, INC.		TEXAS BRIDGE, INC.				
LINE NO / ITEM CODE / ALT											
ITEM DESCRIPTION					QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0011 882(B) 8306					280.000	SD	20.00000	5600.00	25.00000	7000.00	
PORT.CHANGEABLE MESSAGE SIGN											
SECTION TOTALS							\$	51,200.00	\$	36,000.00	\$
SECTION 0006 CONSTRUCTION											
0012 641 1399					1.000	LSUM	30000.00000	30000.00	10000.00000	10000.00	
MOBILIZATION											
SECTION TOTALS							\$	30,000.00	\$	10,000.00	\$
CONTRACT TOTALS							\$	697,200.00	\$	798,200.00	\$

DATE : 10/04/10

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TABULATION OF BIDS

CALL ORDER : 070 CONTRACT ID : 100549
 LETTING DATE : 09/16/10 10:30 A.M. DISTRICT : 05000
 CONTRACT DESCRIPTION : CONTRACT TIME : 360 CALENDAR DAYS
 GRADE, DRAIN, SURFACE, AND BRIDGE RURAL
 US-270: FROM 3.0 MILES SOUTH OF THE SH-33 JUNCTION,
 EXTEND NORTH.
 PROJECT LENGTH = 2.215 MILES

COUNTIES : BLAINE

PROJECT (S) : NHY-010N(027)

SET-ASIDE :

VENDOR RANKING :

RANK VENDOR NO -- VENDOR NAME						TOTAL BID		% OVER LOW BID		% OVER EST		
0	-EST-		ENGINEER'S ESTIMATE				\$	7,516,423.60	97.6731%	100.0000%		
1	730731258	--	HASKELL LEMON CONST. CO.				\$	7,695,489.94	100.0000%	102.3823%		
2	470351868	--	DOBSON BROTHERS. CONST. CO.				\$	8,317,239.78	108.0794%	110.6542%		
3	730626847	--	THE CUMMINS CONSTRUCTION CO., INC.				\$	8,623,247.27	112.0559%	114.7254%		
4	480664815	--	J & R SAND COMPANY, INC.				\$	8,921,743.17	115.9347%	118.6967%		
5	480793597	--	VENTURE CORP. DBA V. C. O. PAV.				\$	9,446,671.80	122.7560%	125.6804%		
=====												
			(0) -EST- ENGINEER'S ESTIMATE			(1) 730731258 HASKELL LEMON CONST. CO.			(2) 470351868 DOBSON BROTHERS. CONST. CO.			
LINE NO / ITEM CODE / ALT												
ITEM DESCRIPTION			QUANTITY	UNIT PRICE		AMOUNT	UNIT PRICE		AMOUNT	UNIT PRICE		AMOUNT
-----			-----			-----	-----		-----	-----		-----
SECTION 0001 ROADWAY												
0001	201(A)	0102	1.000	LSUM	50000.00000	50000.00	5500.00000	5500.00	5258.19000	5258.19		
CLEARING AND GRUBBING												
0002	202(A)	0183	18085.000	CY	3.00000	54255.00	3.68000	66552.80	3.84000	69446.40		
UNCLASSIFIED EXCAVATION												
0003	202(D)	0184	36950.000	CY	4.50000	166275.00	4.55000	168122.50	4.73000	174773.50		
UNCLASSIFIED BORROW												
0004	205(A)	4229	1.000	LSUM	33500.00000	33500.00	12500.00000	12500.00	13145.47000	13145.47		
TYPE A-SALVAGED TOPSOIL												
0005	221(C)	2801	4500.000	LF	2.00000	9000.00	3.45000	15525.00	1.65000	7425.00		
TEMPORARY SILT FENCE												
0006	221(D)	2803	5.000	EA	175.00000	875.00	200.00000	1000.00	53.11000	265.55		
TEMPORARY SEDIMENT FILTER												
0007	221(F)	0100	800.000	LF	6.00000	4800.00	8.00000	6400.00	7.44000	5952.00		
TEMPORARY SILT DIKE												
0008	230(A)	2806	64355.000	SY	1.50000	96532.50	1.50000	96532.50	1.33000	85592.15		
SOLID SLAB SODDING												
0009	232(B)	2814	14.000	AC	475.00000	6650.00	780.00000	10920.00	106.23000	1487.22		
SEEDING METHOD B												

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/04/10

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TABULATION OF BIDS

CALL ORDER : 070
 LETTING DATE : 09/16/10 10:30 A.M.

CONTRACT ID : 100549
 DISTRICT : 05000

COUNTIES : BLAINE

SET-ASIDE :

				(0) -EST- ENGINEER'S ESTIMATE		(1) 730731258 HASKELL LEMON CONST. CO.		(2) 470351868 DOBSON BROTHERS. CONST. CO.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0010 233(A) 2817	VEGETATIVE MULCHING	14.000	AC	400.00000	5600.00	380.00000	5320.00	106.23000	1487.22
0011 241 2832	MOWING	28.000	AC	100.00000	2800.00	60.00000	1680.00	106.23000	2974.44
0012 307(A) 4200	FLY ASH	2270.000	TON	55.00000	124850.00	64.50000	146415.00	76.96000	174699.20
0013 307(D) 4230	LIME	121.000	TON	150.00000	18150.00	80.00000	9680.00	140.00000	16940.00
0014 307(E) 4240	CEMENTITIOUS STABILIZED SUBGRADE	44097.000	SY	2.00000	88194.00	1.50000	66145.50	1.57000	69232.29
0015 307(G) 4260	LIME PRETREATMENT	6675.000	SY	1.50000	10012.50	1.00000	6675.00	0.45000	3003.75
0016 402(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	365.000	TON	30.00000	10950.00	27.50000	10037.50	28.39000	10362.35
0017 407(B) 0250	TACK COAT	15518.000	GAL	2.00000	31036.00	2.25000	34915.50	3.50000	54313.00
0018 408 5774	PRIME COAT	9964.000	GAL	4.00000	39856.00	5.60000	55798.40	2.50000	24910.00
0019 411(B) 5935	SUPERPAVE, TYPE S3(PG 76-28 OK)	9748.000	TON	62.00000	604376.00	65.20000	635569.60	72.00000	701856.00
0020 411(B) 5945	SUPERPAVE, TYPE S3(PG 64-22 OK)	19547.000	TON	55.00000	1075085.00	60.90000	1190412.30	63.00000	1231461.00
0021 411(C) 5950	SUPERPAVE, TYPE S4(PG 76-28 OK)	7000.000	TON	70.00000	490000.00	69.85000	488950.00	77.00000	539000.00
0022 411(C) 5960	SUPERPAVE, TYPE S4(PG 64-22 OK)	2548.000	TON	65.00000	165620.00	65.30000	166384.40	72.00000	183456.00
0023 412 5267	COLD MILLING PAVEMENT	41032.000	SY	1.25000	51290.00	1.00000	41032.00	0.91000	37339.12
0024 413(A) 4861	RUMBLE STRIP-METHOD HMA-CON	23170.000	LF	0.25000	5792.50	0.20000	4634.00	0.19000	4402.30
0025 501(A) 0313	STRUCTURAL EXCAVATION UNCLASSIFIED	12.000	CY	15.00000	180.00	20.50000	246.00	21.03000	252.36
0026 509(B) 0321	CLASS A CONCRETE	25.000	CY	750.00000	18750.00	1000.00000	25000.00	1051.64000	26291.00
0027 509(D) 0325	CLASS C CONCRETE	20.000	CY	500.00000	10000.00	310.00000	6200.00	315.49000	6309.80
0028 511(A) 0332	REINFORCING STEEL	3472.000	LB	1.00000	3472.00	1.05000	3645.60	1.05000	3645.60

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			(0) -EST-		(1) 730731258		(2) 470351868	
			ENGINEER'S ESTIMATE		HASKELL LEMON CONST. CO.		DOBSON BROTHERS. CONST. CO.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0029 611(G) 6002	INLET (SMD-TYPE 2)	4.000 EA	1500.00000	6000.00	1250.00000	5000.00	1261.97000	5047.88
0030 612(B) 0642	MANHOLES REBUILT	4.000 EA	1000.00000	4000.00	1250.00000	5000.00	1051.64000	4206.56
0031 613(A) 0492	24" R.C.PIPE CLASS III	36.000 LF	55.00000	1980.00	85.00000	3060.00	87.29000	3142.44
0032 613(A) 0494	36" R.C.PIPE CLASS III	60.000 LF	75.00000	4500.00	85.00000	5100.00	86.23000	5173.80
0033 613(B) 0690	24" CORR. GALV. STEEL PIPE	148.000 LF	25.00000	3700.00	35.00000	5180.00	35.76000	5292.48
0034 613(B) 0691	30" CORR. GALV. STEEL PIPE	650.000 LF	30.00000	19500.00	38.00000	24700.00	38.91000	25291.50
0035 613(B) 0692	36" CORR. GALV. STEEL PIPE	288.000 LF	40.00000	11520.00	42.00000	12096.00	43.12000	12418.56
0036 613(M) 7187	TYPE B4 CULVERT END TREATMENT	6.000 EA	1400.00000	8400.00	600.00000	3600.00	578.40000	3470.40
0037 613(M) 7188	TYPE C4 CULVERT END TREATMENT	2.000 EA	1500.00000	3000.00	800.00000	1600.00	804.51000	1609.02
0038 613(M) 7189	TYPE D4 CULVERT END TREATMENT	2.000 EA	1600.00000	3200.00	1000.00000	2000.00	972.77000	1945.54
0039 613(M) 7193	TYPE CC4 CULVERT END TREATMENT	8.000 EA	1800.00000	14400.00	1300.00000	10400.00	1261.97000	10095.76
0040 613(M) 7194	TYPE DD4 CULVERT END TREATMENT	4.000 EA	2100.00000	8400.00	1600.00000	6400.00	1666.85000	6667.40
0041 619(B) 0291	REMOVAL OF HEADWALL	3.000 EA	1000.00000	3000.00	800.00000	2400.00	788.73000	2366.19
0042 619(B) 4725	REMOVAL OF FENCE	500.000 LF	10.00000	5000.00	1.00000	500.00	1.05000	525.00
0043 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT	11315.000 SY	1.50000	16972.50	2.40000	27156.00	3.58000	40507.70
0044 619(B) 4778	REMOVAL OF EXISTING STRUCTURES	10.000 EA	1000.00000	10000.00	400.00000	4000.00	315.49000	3154.90
0045 619(B) 4780	REMOVAL OF GUARDRAIL	1332.000 LF	2.00000	2664.00	1.00000	1332.00	1.05000	1398.60
0046 623 0100	(PL) GUARDRAIL CURBING	8.000 EA	500.00000	4000.00	1500.00000	12000.00	1051.64000	8413.12
0047 623(A) 0932	BEAM GUARDRAIL W-BEAM SINGLE	1525.000 LF	16.00000	24400.00	16.00000	24400.00	15.77000	24049.25

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					ENGINEER'S ESTIMATE		HASKELL LEMON CONST. CO.				DOBSON BROTHERS. CONST. CO.		
LINE NO / ITEM CODE / ALT													
ITEM DESCRIPTION					QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0048 623(G) 8571					4.000	EA	2250.00000	9000.00	2750.00000	11000.00	2366.19000	9464.76	
GUARDRAIL END TREATMENT (GET)													
0049 623(I) 8675					8.000	EA	1250.00000	10000.00	2300.00000	18400.00	1735.20000	13881.60	
GUARDRAIL BRIDGE CONNECTION-TYPE A													
0050 624(C) 4457					1800.000	LF	2.50000	4500.00	3.40000	6120.00	3.21000	5778.00	
FENCE-STYLE SWF (3 BARBED WIRE)													
0051 624(C) 4459					2700.000	LF	3.00000	8100.00	3.50000	9450.00	3.34000	9018.00	
FENCE-STYLE SWF (5 BARBED WIRE)													
0052 629(E) 5048					4.000	EA	250.00000	1000.00	500.00000	2000.00	105.16000	420.64	
REMOVE AND RESET MAILBOX													
SECTION TOTALS							\$ 3,365,138.00		\$ 3,484,687.60		\$ 3,658,620.01		
SECTION 0002 BRIDGE "D"													
0053 501(B) 1307					220.000	CY	15.00000	3300.00	10.00000	2200.00	10.52000	2314.40	
SUBSTRUCTURE EXCAVATION COMMON													
0054 501(G) 6309					180.000	CY	150.00000	27000.00	130.00000	23400.00	136.71000	24607.80	
CLSM BACKFILL													
0055 502(C) 6116					1.000	LSUM	10000.00000	10000.00	20000.00000	20000.00	21032.75000	21032.75	
(PL) FALSEWORK JACKING													
0056 504(A) 1304					467.600	SY	150.00000	70140.00	150.00000	70140.00	157.75000	73763.90	
APPROACH SLAB													
0057 504(C) 6250					213.400	LF	190.00000	40546.00	210.00000	44814.00	220.84000	47127.26	
SEALED EXPANSION JOINT													
0058 504(D) 6245					1022.600	LF	80.00000	81808.00	55.00000	56243.00	57.84000	59147.18	
CONCRETE RAIL (TR4)													
0059 506(A) 1322					258320.000	LB	1.60000	413312.00	1.51000	390063.20	1.59000	410728.80	
STRUCTURAL STEEL													
0060 507(A) 6164					40.000	EA	1000.00000	40000.00	850.00000	34000.00	893.89000	35755.60	
FIXED BEARING ASSEMBLY													
0061 507(A) 6165					104.000	EA	1000.00000	104000.00	850.00000	88400.00	893.89000	92964.56	
EXPANSION BEARING ASSEMBLY													
0062 509(A) 1326					825.600	CY	400.00000	330240.00	375.00000	309600.00	394.36000	325583.62	
CLASS AA CONCRETE													
0063 509(B) 1328					127.600	CY	400.00000	51040.00	600.00000	76560.00	630.98000	80513.05	
CLASS A CONCRETE													
0064 509(D) 1331					12.200	CY	400.00000	4880.00	500.00000	6100.00	525.82000	6415.00	
CLASS C CONCRETE													

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TABULATION OF BIDS

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COUNTIES : BLAINE

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					(0) -EST- ENGINEER'S ESTIMATE		(1) 730731258 HASKELL LEMON CONST. CO.		(2) 470351868 DOBSON BROTHERS. CONST. CO.			
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION					QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0065 511(B) 6010					172020.000	LB	0.90000	154818.00	0.76000	130735.20	0.80000	137616.00
EPOXY COATED REINFORCING STEEL												
0066 512(A) 1323					1.000	LSUM	60000.00000	60000.00	235000.00000	235000.00	247134.79000	247134.79
PAINTING EXISTING STRUCTURES												
0067 512(B) 6303					1.000	LSUM	6000.00000	6000.00	40000.00000	40000.00	42065.50000	42065.50
COLLECTION AND HANDLING OF WASTE												
0068 514(A) 6010					578.000	LF	30.00000	17340.00	30.00000	17340.00	31.55000	18235.90
PILES, FURNISHED (HP 10X42)												
0069 514(A) 6012					1032.000	LF	45.00000	46440.00	40.00000	41280.00	42.07000	43416.24
PILES, FURNISHED (HP 14X73)												
0070 514(B) 6292					578.000	LF	15.00000	8670.00	10.00000	5780.00	10.52000	6080.56
PILES, DRIVEN (HP 10X42)												
0071 514(B) 6296					1032.000	LF	23.00000	23736.00	10.00000	10320.00	10.52000	10856.64
PILES, DRIVEN (HP 14X73)												
0072 514(F) 6354					24.000	EA	700.00000	16800.00	450.00000	10800.00	473.24000	11357.76
PILE LOAD TEST (DYNAMIC)												
0073 515(A) 6013					1670.000	SY	5.00000	8350.00	3.00000	5010.00	6.36000	10621.20
WATER REPELLENT (VISUALLY INSPECTED)												
0074 520(A) 6058					110.000	LF	50.00000	5500.00	40.00000	4400.00	42.07000	4627.70
PREPARATION OF CRACKS, ABOVE WATER												
0075 520(C) 6060					10.000	GAL	80.00000	800.00	100.00000	1000.00	105.16000	1051.60
EPOXY RESIN, ABOVE WATER												
0076 521(A) 6210					40.000	SY	400.00000	16000.00	700.00000	28000.00	736.15000	29446.00
PNEUMATICALLY PLACED MORTAR												
0077 523(A) 6550					802.000	LF	5.00000	4010.00	3.00000	2406.00	8.31000	6664.62
SEALER CRACK PREPARATION												
0078 523(B) 6560					9.000	GAL	300.00000	2700.00	100.00000	900.00	315.49000	2839.41
SEALER RESIN												
0079 601(B) 1353					1892.000	TON	35.00000	66220.00	33.50000	63382.00	35.23000	66655.16
TYPE I-A PLAIN RIPRAP												
0080 601(C) 1355					331.000	TON	25.00000	8275.00	26.50000	8771.50	27.87000	9224.97
TYPE I-A FILTER BLANKET												
0081 613(H) 6204					140.000	LF	15.00000	2100.00	15.00000	2100.00	15.77000	2207.80
6" PERFORATED PIPE UNDERDRAIN ROUND												
0082 613(I) 6207					60.000	LF	15.00000	900.00	15.00000	900.00	15.77000	946.20
6" NON-PERF. PIPE UNDERDRAIN RND.												
0083 619(B) 2510					1.000	LSUM	50000.00000	50000.00	37500.00000	37500.00	39436.40000	39436.40
REMOVAL OF BRIDGE ITEM (TYPE A)												

OKLAHOMA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

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				ENGINEER'S ESTIMATE			HASKELL LEMON CONST. CO.			DOBSON BROTHERS. CONST. CO.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT		UNIT PRICE	AMOUNT		UNIT PRICE	AMOUNT	
0084 619(B) 2520	REMOVAL OF BRIDGE ITEM (TYPE B)	1.000	LSUM	25000.00000	25000.00		15000.00000	15000.00		15774.56000	15774.56	
0085 619(B) 2530	REMOVAL OF BRIDGE ITEM (TYPE C)	1.000	LSUM	25000.00000	25000.00		8000.00000	8000.00		8413.10000	8413.10	
SECTION TOTALS				\$	1,724,925.00		\$	1,790,144.90		\$	1,894,626.03	
SECTION 0003 BRIDGE "E"												
0086 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	260.000	CY	15.00000	3900.00		10.00000	2600.00		10.52000	2735.20	
0087 501(G) 6309	CLSM BACKFILL	200.000	CY	150.00000	30000.00		130.00000	26000.00		136.71000	27342.00	
0088 502(C) 6116	(PL) FALSEWORK JACKING	1.000	LSUM	15000.00000	15000.00		17500.00000	17500.00		18403.65000	18403.65	
0089 504(A) 1304	APPROACH SLAB	467.600	SY	150.00000	70140.00		150.00000	70140.00		157.75000	73763.90	
0090 504(C) 6250	SEALED EXPANSION JOINT	139.600	LF	190.00000	26524.00		210.00000	29316.00		220.84000	30829.26	
0091 504(D) 6245	CONCRETE RAIL (TR4)	924.000	LF	80.00000	73920.00		55.00000	50820.00		57.84000	53444.16	
0092 506(A) 1322	STRUCTURAL STEEL	310760.000	LB	1.60000	497216.00		1.58000	491000.80		1.66000	515861.60	
0093 507(A) 6164	FIXED BEARING ASSEMBLY	8.000	EA	1500.00000	12000.00		2000.00000	16000.00		2103.28000	16826.24	
0094 507(A) 6165	EXPANSION BEARING ASSEMBLY	32.000	EA	1500.00000	48000.00		1600.00000	51200.00		1682.62000	53843.84	
0095 509(A) 1326	CLASS AA CONCRETE	737.400	CY	400.00000	294960.00		375.00000	276525.00		394.36000	290801.06	
0096 509(B) 1328	CLASS A CONCRETE	131.200	CY	400.00000	52480.00		600.00000	78720.00		630.98000	82784.58	
0097 509(D) 1331	CLASS C CONCRETE	11.100	CY	400.00000	4440.00		500.00000	5550.00		525.82000	5836.60	
0098 511(A) 1332	REINFORCING STEEL	950.000	LB	0.80000	760.00		1.00000	950.00		1.05000	997.50	
0099 511(B) 6010	EPOXY COATED REINFORCING STEEL	182950.000	LB	0.90000	164655.00		0.76000	139042.00		0.80000	146360.00	
0100 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000	LSUM	60000.00000	60000.00		292500.00000	292500.00		307603.94000	307603.94	

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TABULATION OF BIDS

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LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY			UNIT PRICE	AMOUNT		UNIT PRICE	AMOUNT		UNIT PRICE	AMOUNT	
0101 512(B) 6303	COLLECTION AND HANDLING OF WASTE	1.000	LSUM		6000.00000	6000.00		50000.00000	50000.00		52581.87000	52581.87	
0102 514(A) 6010	PILES, FURNISHED (HP 10X42)	170.000	LF		30.00000	5100.00		30.00000	5100.00		31.55000	5363.50	
0103 514(A) 6011	PILES, FURNISHED (HP 12X53)	375.000	LF		40.00000	15000.00		35.00000	13125.00		36.81000	13803.75	
0104 514(B) 6292	PILES, DRIVEN (HP 10X42)	170.000	LF		15.00000	2550.00		10.00000	1700.00		10.52000	1788.40	
0105 514(B) 6294	PILES, DRIVEN (HP 12X53)	375.000	LF		20.00000	7500.00		10.00000	3750.00		10.52000	3945.00	
0106 515(A) 6013	WATER REPELLENT (VISUALLY INSPECTED)	1266.000	SY		5.00000	6330.00		3.00000	3798.00		6.36000	8051.76	
0107 516(A) 6096	DRILLED SHAFTS 60" DIAMETER	236.000	LF		700.00000	165200.00		410.00000	96760.00		428.98000	101239.28	
0108 520(A) 6058	PREPARATION OF CRACKS, ABOVE WATER	55.000	LF		50.00000	2750.00		40.00000	2200.00		42.07000	2313.85	
0109 520(C) 6060	EPOXY RESIN, ABOVE WATER	5.000	GAL		80.00000	400.00		100.00000	500.00		105.16000	525.80	
0110 521(A) 6210	PNEUMATICALLY PLACED MORTAR	20.000	SY		400.00000	8000.00		700.00000	14000.00		736.15000	14723.00	
0111 523(A) 6550	SEALER CRACK PREPARATION	822.000	LF		5.00000	4110.00		3.00000	2466.00		8.31000	6830.82	
0112 523(B) 6560	SEALER RESIN	10.000	GAL		300.00000	3000.00		100.00000	1000.00		315.49000	3154.90	
0113 601(B) 1353	TYPE I-A PLAIN RIPRAP	1522.000	TON		35.00000	53270.00		33.50000	50987.00		35.23000	53620.06	
0114 601(C) 1355	TYPE I-A FILTER BLANKET	271.000	TON		25.00000	6775.00		26.50000	7181.50		27.87000	7552.77	
0115 613(H) 6204	6" PERFORATED PIPE UNDERDRAIN ROUND	140.000	LF		15.00000	2100.00		15.00000	2100.00		15.77000	2207.80	
0116 613(I) 6207	6" NON-PERF.PIPE UNDERDRAIN RND.	60.000	LF		15.00000	900.00		15.00000	900.00		15.77000	946.20	
0117 619(B) 2510	REMOVAL OF BRIDGE ITEM (TYPE A)	1.000	LSUM		50000.00000	50000.00		37500.00000	37500.00		39436.40000	39436.40	
0118 619(B) 2520	REMOVAL OF BRIDGE ITEM (TYPE B)	1.000	LSUM		25000.00000	25000.00		15000.00000	15000.00		15774.56000	15774.56	
0119 619(B) 2530	REMOVAL OF BRIDGE ITEM (TYPE C)	1.000	LSUM		25000.00000	25000.00		8500.00000	8500.00		8938.92000	8938.92	

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				(0) -EST- ENGINEER'S ESTIMATE	(1) 730731258 HASKELL LEMON CONST. CO.	(2) 470351868 DOBSON BROTHERS. CONST. CO.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0120 619(B) 2540	REMOVAL OF BRIDGE ITEM (TYPE D)	1.000	LSUM	5000.00000	5000.00	20000.00000	20000.00	18403.65000	18403.65
SECTION TOTALS				\$	1,747,980.00	\$	1,884,431.30	\$	1,988,635.82
SECTION 0004 TRAFFIC SIGNING & STRIPING									
0121 805(A) 8724	(PL)REMOVAL OF EXISTING SIGNS	6.000	EA	50.00000	300.00	55.00000	330.00	53.11000	318.66
0122 805(D) 8760	(PL)REMOVE & RESET GROUND MOUNTED SIGN	1.000	EA	500.00000	500.00	110.00000	110.00	106.23000	106.23
0123 850(A) 8110	SHEET ALUMINUM SIGNS	196.000	SF	15.00000	2940.00	15.00000	2940.00	14.87000	2914.52
0124 851(C) 8324	2" SQUARE TUBE POST	418.000	LF	8.50000	3553.00	8.00000	3344.00	7.44000	3109.92
0125 856(A) 8530	TRAFFIC STRIPE(MULTI-POLYMER) (4" WIDE)	51888.000	LF	0.60000	31132.80	0.41000	21274.08	0.40000	20755.20
0126 856(A) 8540	TRAFFIC STRIPE(MULTI-POLY.) (8" WIDE)	1288.000	LF	1.20000	1545.60	3.30000	4250.40	3.19000	4108.72
0127 856(A) 8555	TRAFF. STRIPE(MULTI-POLY.) (24" WIDE)	45.000	LF	5.00000	225.00	22.00000	990.00	21.25000	956.25
0128 880(C) 8850	PERMANENT BARRICADE UNIT	2.000	EA	1000.00000	2000.00	700.00000	1400.00	690.47000	1380.94
SECTION TOTALS				\$	42,196.40	\$	34,638.48	\$	33,650.44
SECTION 0005 TRAFFIC CONTROL									
0129 857(A) 8839	CONSTRUCTION TRAFFIC STRIPE(PAINT) (4" WIDE)	154626.000	LF	0.15000	23193.90	0.07000	10823.82	0.06000	9277.56
0130 857(E) 8887	(PL)CONSTRUCTION ZONE PAVEMENT MARKERS(FLEX TAB)TYPE 2-1	9360.000	EA	0.75000	7020.00	0.45000	4212.00	0.42000	3931.20
0131 857(F) 8006	PAVEMENT MARKING REMOVAL(TRAFFIC STRIPE	63192.000	LF	0.40000	25276.80	0.17000	10742.64	0.16000	10110.72
0132 871(B) 8705	(SP)CONST.ZONE IMPACT ATTEN.	600.000	SD	10.00000	6000.00	11.00000	6600.00	10.62000	6372.00
0133 877(B) 8484	DELIVER PORTABLE LONGITUDINAL BARRIER	2200.000	LF	25.00000	55000.00	26.00000	57200.00	27.34000	60148.00

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TABULATION OF BIDS

CALL ORDER : 070
 LETTING DATE : 09/16/10 10:30 A.M.

CONTRACT ID : 100549
 DISTRICT : 05000

COUNTIES : BLAINE

SET-ASIDE :

			(0) -EST-			(1) 730731258			(2) 470351868		
			ENGINEER'S ESTIMATE			HASKELL LEMON CONST. CO.			DOBSON BROTHERS. CONST. CO.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0134 877(C) 8486	2200.000 LF		5.00000	11000.00	3.00000	6600.00	3.15000	6930.00			
	RELOCATION OF PORTABLE LONGITUDINAL BARRIER										
0135 880(A) 8800	720.000 SD		2.00000	1440.00	5.50000	3960.00	5.31000	3823.20			
	ARROW DISPLAY(TYPE A)										
0136 880(B) 8818	4920.000 SD		0.30000	1476.00	1.05000	5166.00	1.06000	5215.20			
	CONSTRUCTION SIGNS 0 TO 6.25 SF										
0137 880(B) 8821	6540.000 SD		0.75000	4905.00	1.40000	9156.00	1.38000	9025.20			
	CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF										
0138 880(B) 8824	7800.000 SD		1.25000	9750.00	2.75000	21450.00	2.66000	20748.00			
	CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF										
0139 880(C) 8842	6600.000 SD		1.00000	6600.00	0.11000	726.00	0.11000	726.00			
	CONSTRUCTIONBARRICADES(TYPE III)										
0140 880(C) 8848	720.000 SD		2.00000	1440.00	0.11000	79.20	0.11000	79.20			
	WING BARRICADES										
0141 880(E) 8860	10320.000 SD		0.15000	1548.00	0.16000	1651.20	0.16000	1651.20			
	WARNING LIGHTS(TYPE A)										
0142 880(E) 8872	27720.000 SD		0.15000	4158.00	0.06000	1663.20	0.05000	1386.00			
	WARNING LIGHTS(TYPE C)										
0143 880(F) 8878	30240.000 SD		0.15000	4536.00	0.11000	3326.40	0.11000	3326.40			
	DRUMS										
0144 880(G) 8890	23820.000 SD		0.07055	1680.50	0.16000	3811.20	0.16000	3811.20			
	CHANNELIZER CONES										
0145 880(I) 8902	120.000 SD		175.00000	21000.00	200.00000	24000.00	150.00000	18000.00			
	FLAGGER										
0146 882(A) 8306	720.000 SD		3.00000	2160.00	11.00000	7920.00	10.62000	7646.40			
	PORT.CHANGEABLE MESSAGE SIGN										
	SECTION TOTALS		\$	188,184.20	\$	179,087.66	\$	172,207.48			
SECTION 0006 STAKING											
0147 642(A) 0095	1.000 LSUM		40000.00000	40000.00	40000.00000	40000.00	35000.00000	35000.00			
	CONSTRUCTION STAKING LEVEL I										
	SECTION TOTALS		\$	40,000.00	\$	40,000.00	\$	35,000.00			

OKLAHOMA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 070

CONTRACT ID : 100549

COUNTIES : BLAINE

LETTING DATE : 09/16/10 10:30 A.M.

DISTRICT : 05000

SET-ASIDE :

				(0) -EST-		(1) 730731258		(2) 470351868	
				ENGINEER'S ESTIMATE		HASKELL LEMON CONST. CO.		DOBSON BROTHERS. CONST. CO.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0007 CONSTRUCTION									
0148 220 2800	SWPPP DOCUMENTATION AND MANAGEMENT	1.000	LSUM	6000.00000	6000.00	2500.00000	2500.00	4500.00000	4500.00
0149 640(A) 1426	FIELD OFFICE	1.000	EA	5000.00000	5000.00	10000.00000	10000.00	5000.00000	5000.00
0150 641 1552	MOBILIZATION	1.000	LSUM	370000.00000	370000.00	250000.00000	250000.00	500000.00000	500000.00
0151 643 0087	(SP) CONTRACTORS QUALITY CONTROL	1.000	LSUM	27000.00000	27000.00	20000.00000	20000.00	25000.00000	25000.00
SECTION TOTALS				\$	408,000.00	\$	282,500.00	\$	534,500.00
CONTRACT TOTALS				\$	7,516,423.60	\$	7,695,489.94	\$	8,317,239.78

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TABULATION OF BIDS

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CONTRACT ID : 100549
 DISTRICT : 05000

COUNTIES : BLAINE

SET-ASIDE :

			(3) 730626847		(4) 480664815		(5) 480793597	
			THE CUMMINS CONSTRUCTION CO.		J & R SAND COMPANY, INC.		VENTURE CORP. DBA V. C. O. PA	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 201(A) 0102	CLEARING AND GRUBBING	1.000 LSUM	5000.00000	5000.00	5000.00000	5000.00	25000.00000	25000.00
0002 202(A) 0183	UNCLASSIFIED EXCAVATION	18085.000 CY	4.76000	86084.60	3.65000	66010.25	3.65000	66010.25
0003 202(D) 0184	UNCLASSIFIED BORROW	36950.000 CY	4.50000	166275.00	4.50000	166275.00	4.50000	166275.00
0004 205(A) 4229	TYPE A-SALVAGED TOPSOIL	1.000 LSUM	12500.00000	12500.00	12500.00000	12500.00	25000.00000	25000.00
0005 221(C) 2801	TEMPORARY SILT FENCE	4500.000 LF	2.00000	9000.00	0.85000	3825.00	2.50000	11250.00
0006 221(D) 2803	TEMPORARY SEDIMENT FILTER	5.000 EA	175.00000	875.00	150.00000	750.00	50.00000	250.00
0007 221(F) 0100	TEMPORARY SILT DIKE	800.000 LF	10.00000	8000.00	4.00000	3200.00	8.00000	6400.00
0008 230(A) 2806	SOLID SLAB SODDING	64355.000 SY	1.22000	78513.10	1.18000	75938.90	1.25000	80443.75
0009 232(B) 2814	SEEDING METHOD B	14.000 AC	200.00000	2800.00	350.00000	4900.00	100.00000	1400.00
0010 233(A) 2817	VEGETATIVE MULCHING	14.000 AC	300.00000	4200.00	300.00000	4200.00	100.00000	1400.00
0011 241 2832	MOWING	28.000 AC	100.00000	2800.00	50.00000	1400.00	100.00000	2800.00
0012 307(A) 4200	FLY ASH	2270.000 TON	62.25000	141307.50	55.00000	124850.00	60.00000	136200.00
0013 307(D) 4230	LIME	121.000 TON	157.25000	19027.25	120.00000	14520.00	160.00000	19360.00
0014 307(E) 4240	CEMENTITIOUS STABILIZED SUBGRADE	44097.000 SY	2.20000	97013.40	3.80000	167568.60	3.50000	154339.50
0015 307(G) 4260	LIME PRETREATMENT	6675.000 SY	2.40000	16020.00	1.40000	9345.00	3.00000	20025.00
0016 402(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	365.000 TON	27.00000	9855.00	27.00000	9855.00	50.00000	18250.00
0017 407(B) 0250	TACK COAT	15518.000 GAL	3.25000	50433.50	2.10000	32587.80	2.10000	32587.80
0018 408 5774	PRIME COAT	9964.000 GAL	5.45000	54303.80	5.40000	53805.60	3.35000	33379.40

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				(3) 730626847		(4) 480664815		(5) 480793597	
				THE CUMMINS CONSTRUCTION CO.		J & R SAND COMPANY, INC.		VENTURE CORP. DBA V. C. O. PA	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 411(B) 5935	SUPERPAVE, TYPE S3(PG 76-28 OK)	9748.000	TON	70.50000	687234.00	90.00000	877320.00	75.50000	735974.00
0020 411(B) 5945	SUPERPAVE, TYPE S3(PG 64-22 OK)	19547.000	TON	64.50000	1260781.50	84.00000	1641948.00	70.50000	1378063.50
0021 411(C) 5950	SUPERPAVE, TYPE S4(PG 76-28 OK)	7000.000	TON	77.00000	539000.00	96.00000	672000.00	80.50000	563500.00
0022 411(C) 5960	SUPERPAVE, TYPE S4(PG 64-22 OK)	2548.000	TON	77.00000	196196.00	92.00000	234416.00	85.50000	217854.00
0023 412 5267	COLD MILLING PAVEMENT	41032.000	SY	2.25000	92322.00	2.50000	102580.00	1.50000	61548.00
0024 413(A) 4861	RUMBLE STRIP-METHOD HMA-CON	23170.000	LF	0.20000	4634.00	0.17000	3938.90	0.30000	6951.00
0025 501(A) 0313	STRUCTURAL EXCAVATION UNCLASSIFIED	12.000	CY	20.00000	240.00	20.00000	240.00	20.00000	240.00
0026 509(B) 0321	CLASS A CONCRETE	25.000	CY	1000.00000	25000.00	1000.00000	25000.00	1000.00000	25000.00
0027 509(D) 0325	CLASS C CONCRETE	20.000	CY	300.00000	6000.00	300.00000	6000.00	300.00000	6000.00
0028 511(A) 0332	REINFORCING STEEL	3472.000	LB	1.00000	3472.00	1.00000	3472.00	1.00000	3472.00
0029 611(G) 6002	INLET (SMD-TYPE 2)	4.000	EA	1200.00000	4800.00	1200.00000	4800.00	1200.00000	4800.00
0030 612(B) 0642	MANHOLES REBUILT	4.000	EA	1000.00000	4000.00	1000.00000	4000.00	1000.00000	4000.00
0031 613(A) 0492	24" R.C.PIPE CLASS III	36.000	LF	83.00000	2988.00	83.00000	2988.00	83.00000	2988.00
0032 613(A) 0494	36" R.C.PIPE CLASS III	60.000	LF	82.00000	4920.00	82.00000	4920.00	82.00000	4920.00
0033 613(B) 0690	24" CORR. GALV. STEEL PIPE	148.000	LF	34.00000	5032.00	34.00000	5032.00	34.00000	5032.00
0034 613(B) 0691	30" CORR. GALV. STEEL PIPE	650.000	LF	37.00000	24050.00	37.00000	24050.00	37.00000	24050.00
0035 613(B) 0692	36" CORR. GALV. STEEL PIPE	288.000	LF	41.00000	11808.00	41.00000	11808.00	41.00000	11808.00
0036 613(M) 7187	TYPE B4 CULVERT END TREATMENT	6.000	EA	550.00000	3300.00	550.00000	3300.00	550.00000	3300.00
0037 613(M) 7188	TYPE C4 CULVERT END TREATMENT	2.000	EA	765.00000	1530.00	765.00000	1530.00	765.00000	1530.00

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COUNTIES : BLAINE

SET-ASIDE :

			(3) 730626847		(4) 480664815		(5) 480793597	
			THE CUMMINS CONSTRUCTION CO.		J & R SAND COMPANY, INC.		VENTURE CORP. DBA V. C. O. PA	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038 613(M) 7189	TYPE D4 CULVERT END TREATMENT	2.000 EA	925.00000	1850.00	925.00000	1850.00	925.00000	1850.00
0039 613(M) 7193	TYPE CC4 CULVERT END TREATMENT	8.000 EA	1200.00000	9600.00	1200.00000	9600.00	1200.00000	9600.00
0040 613(M) 7194	TYPE DD4 CULVERT END TREATMENT	4.000 EA	1585.00000	6340.00	1585.00000	6340.00	1585.00000	6340.00
0041 619(B) 0291	REMOVAL OF HEADWALL	3.000 EA	750.00000	2250.00	750.00000	2250.00	750.00000	2250.00
0042 619(B) 4725	REMOVAL OF FENCE	500.000 LF	1.00000	500.00	1.00000	500.00	1.00000	500.00
0043 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT	11315.000 SY	2.50000	28287.50	5.00000	56575.00	5.00000	56575.00
0044 619(B) 4778	REMOVAL OF EXISTING STRUCTURES	10.000 EA	300.00000	3000.00	300.00000	3000.00	300.00000	3000.00
0045 619(B) 4780	REMOVAL OF GUARDRAIL	1332.000 LF	1.00000	1332.00	1.00000	1332.00	1.00000	1332.00
0046 623 0100	(PL) GUARDRAIL CURBING	8.000 EA	3000.00000	24000.00	750.00000	6000.00	250.00000	2000.00
0047 623(A) 0932	BEAM GUARDRAIL W-BEAM SINGLE	1525.000 LF	15.00000	22875.00	14.00000	21350.00	14.50000	22112.50
0048 623(G) 8571	GUARDRAIL END TREATMENT (GET)	4.000 EA	2250.00000	9000.00	2000.00000	8000.00	2500.00000	10000.00
0049 623(I) 8675	GUARDRAIL BRIDGE CONNECTION-TYPE A	8.000 EA	1650.00000	13200.00	1500.00000	12000.00	2050.00000	16400.00
0050 624(C) 4457	FENCE-STYLE SWF (3 BARBED WIRE)	1800.000 LF	3.40000	6120.00	3.15000	5670.00	3.05000	5490.00
0051 624(C) 4459	FENCE-STYLE SWF (5 BARBED WIRE)	2700.000 LF	3.15000	8505.00	3.40000	9180.00	3.18000	8586.00
0052 629(E) 5048	REMOVE AND RESET MAILBOX	4.000 EA	100.00000	400.00	75.00000	300.00	250.00000	1000.00
SECTION TOTALS				\$ 3,778,575.15		\$ 4,529,821.05		\$ 4,008,436.70
SECTION 0002 BRIDGE "D"								
0053 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	220.000 CY	10.00000	2200.00	10.00000	2200.00	15.00000	3300.00
0054 501(G) 6309	CLSM BACKFILL	180.000 CY	130.00000	23400.00	130.00000	23400.00	160.00000	28800.00

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TABULATION OF BIDS

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CONTRACT ID : 100549
 DISTRICT : 05000

COUNTIES : BLAINE

SET-ASIDE :

			(3) 730626847	(4) 480664815	(5) 480793597				
			THE CUMMINS CONSTRUCTION CO.	J & R SAND COMPANY, INC.	VENTURE CORP. DBA V. C. O. PA				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0055 502(C) 6116	(PL) FALSEWORK JACKING	1.000 LSUM	20000.00000	20000.00	20000.00000	20000.00	26000.00000	26000.00	
0056 504(A) 1304	APPROACH SLAB	467.600 SY	150.00000	70140.00	150.00000	70140.00	150.00000	70140.00	
0057 504(C) 6250	SEALED EXPANSION JOINT	213.400 LF	210.00000	44814.00	210.00000	44814.00	300.00000	64020.00	
0058 504(D) 6245	CONCRETE RAIL (TR4)	1022.600 LF	55.00000	56243.00	55.00000	56243.00	65.00000	66469.00	
0059 506(A) 1322	STRUCTURAL STEEL	258320.000 LB	1.51000	390063.20	1.51000	390063.20	1.70000	439144.00	
0060 507(A) 6164	FIXED BEARING ASSEMBLY	40.000 EA	850.00000	34000.00	850.00000	34000.00	1100.00000	44000.00	
0061 507(A) 6165	EXPANSION BEARING ASSEMBLY	104.000 EA	850.00000	88400.00	850.00000	88400.00	1100.00000	114400.00	
0062 509(A) 1326	CLASS AA CONCRETE	825.600 CY	375.00000	309600.00	375.00000	309600.00	475.00000	392160.00	
0063 509(B) 1328	CLASS A CONCRETE	127.600 CY	600.00000	76560.00	600.00000	76560.00	700.00000	89320.00	
0064 509(D) 1331	CLASS C CONCRETE	12.200 CY	500.00000	6100.00	500.00000	6100.00	900.00000	10980.00	
0065 511(B) 6010	EPOXY COATED REINFORCING STEEL	172020.000 LB	0.76000	130735.20	0.76000	130735.20	1.05000	180621.00	
0066 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000 LSUM	235000.00000	235000.00	235000.00000	235000.00	260015.00000	260015.00	
0067 512(B) 6303	COLLECTION AND HANDLING OF WASTE	1.000 LSUM	40000.00000	40000.00	40000.00000	40000.00	40303.00000	40303.00	
0068 514(A) 6010	PILES, FURNISHED (HP 10X42)	578.000 LF	30.00000	17340.00	30.00000	17340.00	29.00000	16762.00	
0069 514(A) 6012	PILES, FURNISHED (HP 14X73)	1032.000 LF	40.00000	41280.00	40.00000	41280.00	50.00000	51600.00	
0070 514(B) 6292	PILES, DRIVEN (HP 10X42)	578.000 LF	10.00000	5780.00	10.00000	5780.00	11.35000	6560.30	
0071 514(B) 6296	PILES, DRIVEN (HP 14X73)	1032.000 LF	10.00000	10320.00	10.00000	10320.00	13.00000	13416.00	
0072 514(F) 6354	PILE LOAD TEST (DYNAMIC)	24.000 EA	450.00000	10800.00	450.00000	10800.00	750.00000	18000.00	
0073 515(A) 6013	WATER REPELLENT (VISUALLY INSPECTED)	1670.000 SY	3.00000	5010.00	3.00000	5010.00	3.00000	5010.00	

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TABULATION OF BIDS

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CONTRACT ID : 100549
DISTRICT : 05000

COUNTIES : BLAINE

SET-ASIDE :

					(3) 730626847			(4) 480664815			(5) 480793597				
					THE CUMMINS CONSTRUCTION CO.		J & R SAND COMPANY, INC.		VENTURE CORP. DBA V. C. O. PA						
LINE NO / ITEM CODE / ALT															
ITEM DESCRIPTION					QUANTITY	UNIT PRICE		AMOUNT	UNIT PRICE		AMOUNT	UNIT PRICE		AMOUNT	

0074 520(A) 6058					110.000	LF	40.00000	4400.00	40.00000	4400.00	50.00000	5500.00			
PREPARATION OF CRACKS, ABOVE WATER															
0075 520(C) 6060					10.000	GAL	100.00000	1000.00	100.00000	1000.00	75.00000	750.00			
EPOXY RESIN, ABOVE WATER															
0076 521(A) 6210					40.000	SY	700.00000	28000.00	700.00000	28000.00	300.00000	12000.00			
PNEUMATICALLY PLACED MORTAR															
0077 523(A) 6550					802.000	LF	3.00000	2406.00	3.00000	2406.00	3.00000	2406.00			
SEALER CRACK PREPARATION															
0078 523(B) 6560					9.000	GAL	100.00000	900.00	100.00000	900.00	100.00000	900.00			
SEALER RESIN															
0079 601(B) 1353					1892.000	TON	33.50000	63382.00	33.50000	63382.00	60.00000	113520.00			
TYPE I-A PLAIN RIPRAP															
0080 601(C) 1355					331.000	TON	26.50000	8771.50	26.50000	8771.50	55.00000	18205.00			
TYPE I-A FILTER BLANKET															
0081 613(H) 6204					140.000	LF	15.00000	2100.00	15.00000	2100.00	20.00000	2800.00			
6" PERFORATED PIPE UNDERDRAIN ROUND															
0082 613(I) 6207					60.000	LF	15.00000	900.00	15.00000	900.00	20.00000	1200.00			
6" NON-PERF.PIPE UNDERDRAIN RND.															
0083 619(B) 2510					1.000	LSUM	37500.00000	37500.00	37500.00000	37500.00	55000.00000	55000.00			
REMOVAL OF BRIDGE ITEM (TYPE A)															
0084 619(B) 2520					1.000	LSUM	15000.00000	15000.00	15000.00000	15000.00	22500.00000	22500.00			
REMOVAL OF BRIDGE ITEM (TYPE B)															
0085 619(B) 2530					1.000	LSUM	8000.00000	8000.00	8000.00000	8000.00	14000.00000	14000.00			
REMOVAL OF BRIDGE ITEM (TYPE C)															
SECTION TOTALS							\$	1,790,144.90	\$	1,790,144.90	\$	2,189,801.30			

SECTION 0003 BRIDGE "E"															
0086 501(B) 1307					260.000	CY	10.00000	2600.00	10.00000	2600.00	15.00000	3900.00			
SUBSTRUCTURE EXCAVATION COMMON															
0087 501(G) 6309					200.000	CY	130.00000	26000.00	130.00000	26000.00	160.00000	32000.00			
CLSM BACKFILL															
0088 502(C) 6116					1.000	LSUM	17500.00000	17500.00	17500.00000	17500.00	25000.00000	25000.00			
(PL)FALSEWORK JACKING															
0089 504(A) 1304					467.600	SY	150.00000	70140.00	150.00000	70140.00	150.00000	70140.00			
APPROACH SLAB															
0090 504(C) 6250					139.600	LF	210.00000	29316.00	210.00000	29316.00	300.00000	41880.00			
SEALED EXPANSION JOINT															

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/04/10

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TABULATION OF BIDS

CALL ORDER : 070
 LETTING DATE : 09/16/10 10:30 A.M.

CONTRACT ID : 100549
 DISTRICT : 05000

COUNTIES : BLAINE

SET-ASIDE :

			(3) 730626847			(4) 480664815			(5) 480793597		
			THE CUMMINS CONSTRUCTION CO.		J & R SAND COMPANY, INC.		VENTURE CORP. DBA V. C. O. PA				
LINE NO / ITEM CODE / ALT											
ITEM DESCRIPTION			QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0091 504(D) 6245			924.000	LF	55.00000	50820.00	55.00000	50820.00	65.00000	60060.00	
CONCRETE RAIL (TR4)											
0092 506(A) 1322			310760.000	LB	1.58000	491000.80	1.58000	491000.80	1.85000	574906.00	
STRUCTURAL STEEL											
0093 507(A) 6164			8.000	EA	2000.00000	16000.00	2000.00000	16000.00	1100.00000	8800.00	
FIXED BEARING ASSEMBLY											
0094 507(A) 6165			32.000	EA	1600.00000	51200.00	1600.00000	51200.00	1100.00000	35200.00	
EXPANSION BEARING ASSEMBLY											
0095 509(A) 1326			737.400	CY	375.00000	276525.00	375.00000	276525.00	475.00000	350265.00	
CLASS AA CONCRETE											
0096 509(B) 1328			131.200	CY	600.00000	78720.00	600.00000	78720.00	600.00000	78720.00	
CLASS A CONCRETE											
0097 509(D) 1331			11.100	CY	500.00000	5550.00	500.00000	5550.00	900.00000	9990.00	
CLASS C CONCRETE											
0098 511(A) 1332			950.000	LB	1.00000	950.00	1.00000	950.00	2.90000	2755.00	
REINFORCING STEEL											
0099 511(B) 6010			182950.000	LB	0.76000	139042.00	0.76000	139042.00	1.05000	192097.50	
EPOXY COATED REINFORCING STEEL											
0100 512(A) 1323			1.000	LSUM	292500.00000	292500.00	292500.00000	292500.00	318464.00000	318464.00	
PAINTING EXISTING STRUCTURES											
0101 512(B) 6303			1.000	LSUM	50000.00000	50000.00	50000.00000	50000.00	50230.00000	50230.00	
COLLECTION AND HANDLING OF WASTE											
0102 514(A) 6010			170.000	LF	30.00000	5100.00	30.00000	5100.00	29.00000	4930.00	
PILES, FURNISHED (HP 10X42)											
0103 514(A) 6011			375.000	LF	35.00000	13125.00	35.00000	13125.00	40.00000	15000.00	
PILES, FURNISHED (HP 12X53)											
0104 514(B) 6292			170.000	LF	10.00000	1700.00	10.00000	1700.00	11.35000	1929.50	
PILES, DRIVEN (HP 10X42)											
0105 514(B) 6294			375.000	LF	10.00000	3750.00	10.00000	3750.00	12.00000	4500.00	
PILES, DRIVEN (HP 12X53)											
0106 515(A) 6013			1266.000	SY	3.00000	3798.00	3.00000	3798.00	3.00000	3798.00	
WATER REPELLENT (VISUALLY INSPECTED)											
0107 516(A) 6096			236.000	LF	407.92000	96269.12	407.92000	96269.12	760.00000	179360.00	
DRILLED SHAFTS 60" DIAMETER											
0108 520(A) 6058			55.000	LF	40.00000	2200.00	40.00000	2200.00	50.00000	2750.00	
PREPARATION OF CRACKS, ABOVE WATER											
0109 520(C) 6060			5.000	GAL	100.00000	500.00	100.00000	500.00	75.00000	375.00	
EPOXY RESIN, ABOVE WATER											

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/04/10

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TABULATION OF BIDS

CALL ORDER : 070
 LETTING DATE : 09/16/10 10:30 A.M.

CONTRACT ID : 100549
 DISTRICT : 05000

COUNTIES : BLAINE

SET-ASIDE :

			(3) 730626847			(4) 480664815			(5) 480793597		
			THE CUMMINS CONSTRUCTION CO.			J & R SAND COMPANY, INC.			VENTURE CORP. DBA V. C. O. PA		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0110 521(A) 6210	PNEUMATICALLY PLACED MORTAR	20.000 SY	700.00000	14000.00	700.00000	14000.00	300.00000	6000.00			
0111 523(A) 6550	SEALER CRACK PREPARATION	822.000 LF	3.00000	2466.00	3.00000	2466.00	3.00000	2466.00			
0112 523(B) 6560	SEALER RESIN	10.000 GAL	100.00000	1000.00	100.00000	1000.00	100.00000	1000.00			
0113 601(B) 1353	TYPE I-A PLAIN RIPRAP	1522.000 TON	33.50000	50987.00	33.50000	50987.00	60.00000	91320.00			
0114 601(C) 1355	TYPE I-A FILTER BLANKET	271.000 TON	26.50000	7181.50	26.50000	7181.50	55.00000	14905.00			
0115 613(H) 6204	6" PERFORATED PIPE UNDERDRAIN ROUND	140.000 LF	15.00000	2100.00	15.00000	2100.00	20.00000	2800.00			
0116 613(I) 6207	6" NON-PERF. PIPE UNDERDRAIN RND.	60.000 LF	15.00000	900.00	15.00000	900.00	20.00000	1200.00			
0117 619(B) 2510	REMOVAL OF BRIDGE ITEM (TYPE A)	1.000 LSUM	47000.00000	47000.00	37500.00000	37500.00	55000.00000	55000.00			
0118 619(B) 2520	REMOVAL OF BRIDGE ITEM (TYPE B)	1.000 LSUM	78325.00000	78325.00	15000.00000	15000.00	22500.00000	22500.00			
0119 619(B) 2530	REMOVAL OF BRIDGE ITEM (TYPE C)	1.000 LSUM	71825.00000	71825.00	8500.00000	8500.00	15000.00000	15000.00			
0120 619(B) 2540	REMOVAL OF BRIDGE ITEM (TYPE D)	1.000 LSUM	47000.00000	47000.00	17500.00000	17500.00	11500.00000	11500.00			
SECTION TOTALS			\$	2,047,090.42	\$	1,881,440.42	\$	2,290,741.00			
SECTION 0004 TRAFFIC SIGNING & STRIPING											
0121 805(A) 8724	(PL) REMOVAL OF EXISTING SIGNS	6.000 EA	50.00000	300.00	50.00000	300.00	50.00000	300.00			
0122 805(D) 8760	(PL) REMOVE & RESET GROUND MOUNTED SIGN	1.000 EA	100.00000	100.00	100.00000	100.00	100.00000	100.00			
0123 850(A) 8110	SHEET ALUMINUM SIGNS	196.000 SF	14.00000	2744.00	14.00000	2744.00	14.00000	2744.00			
0124 851(C) 8324	2" SQUARE TUBE POST	418.000 LF	7.00000	2926.00	7.00000	2926.00	7.00000	2926.00			
0125 856(A) 8530	TRAFFIC STRIPE (MULTI-POLYMER) (4" WIDE)	51888.000 LF	0.38000	19717.44	0.38000	19717.44	0.38000	19717.44			
0126 856(A) 8540	TRAFFIC STRIPE (MULTI-POLY.) (8" WIDE)	1288.000 LF	3.00000	3864.00	3.00000	3864.00	3.00000	3864.00			

OKLAHOMA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 070
 LETTING DATE : 09/16/10 10:30 A.M.

CONTRACT ID : 100549
 DISTRICT : 05000

COUNTIES : BLAINE

SET-ASIDE :

		(3) 730626847		(4) 480664815		(5) 480793597		
		THE CUMMINS CONSTRUCTION CO.		J & R SAND COMPANY, INC.		VENTURE CORP. DBA V. C. O. PA		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0127 856(A) 8555	45.000 LF	20.00000	900.00	20.00000	900.00	20.00000	900.00	
	TRAFF. STRIPE (MULTI-POLY.) (24" WIDE)							
0128 880(C) 8850	2.000 EA	650.00000	1300.00	650.00000	1300.00	650.00000	1300.00	
	PERMANENT BARRICADE UNIT							
	SECTION TOTALS		\$	31,851.44	\$	31,851.44	\$	31,851.44
SECTION 0005 TRAFFIC CONTROL								
0129 857(A) 8839	154626.000 LF	0.06000	9277.56	0.06000	9277.56	0.06000	9277.56	
	CONSTRUCTION TRAFFIC STRIPE (PAINT) (4" WIDE)							
0130 857(E) 8887	9360.000 EA	0.40000	3744.00	0.40000	3744.00	0.40000	3744.00	
	(PL) CONSTRUCTION ZONE PAVEMENT MARKERS (FLEX TAB) TYPE 2-1							
0131 857(F) 8006	63192.000 LF	0.15000	9478.80	0.15000	9478.80	0.15000	9478.80	
	PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE							
0132 871(B) 8705	600.000 SD	10.00000	6000.00	10.00000	6000.00	10.00000	6000.00	
	(SP) CONST. ZONE IMPACT ATTEN.							
0133 877(B) 8484	2200.000 LF	30.00000	66000.00	26.00000	57200.00	26.00000	57200.00	
	DELIVER PORTABLE LONGITUDINAL BARRIER							
0134 877(C) 8486	2200.000 LF	5.00000	11000.00	3.00000	6600.00	3.00000	6600.00	
	RELOCATION OF PORTABLE LONGITUDINAL BARRIER							
0135 880(A) 8800	720.000 SD	5.00000	3600.00	5.00000	3600.00	5.00000	3600.00	
	ARROW DISPLAY (TYPE A)							
0136 880(B) 8818	4920.000 SD	1.00000	4920.00	1.00000	4920.00	1.00000	4920.00	
	CONSTRUCTION SIGNS 0 TO 6.25 SF							
0137 880(B) 8821	6540.000 SD	1.30000	8502.00	1.30000	8502.00	1.30000	8502.00	
	CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF							
0138 880(B) 8824	7800.000 SD	2.50000	19500.00	2.50000	19500.00	2.50000	19500.00	
	CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF							
0139 880(C) 8842	6600.000 SD	0.10000	660.00	0.10000	660.00	0.10000	660.00	
	CONSTRUCTION BARRICADES (TYPE III)							
0140 880(C) 8848	720.000 SD	0.10000	72.00	0.10000	72.00	0.10000	72.00	
	WING BARRICADES							
0141 880(E) 8860	10320.000 SD	0.15000	1548.00	0.15000	1548.00	0.15000	1548.00	
	WARNING LIGHTS (TYPE A)							

OKLAHOMA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 070
 LETTING DATE : 09/16/10 10:30 A.M.

CONTRACT ID : 100549
 DISTRICT : 05000

COUNTIES : BLAINE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION				(3) 730626847 THE CUMMINS CONSTRUCTION CO.		(4) 480664815 J & R SAND COMPANY, INC.		(5) 480793597 VENTURE CORP. DBA V. C. O. PA	
QUANTITY				UNIT PRICE		AMOUNT		UNIT PRICE	
0142 880(E) 8872	27720.000	SD		0.05000	1386.00	0.05000	1386.00	0.05000	1386.00
WARNING LIGHTS(TYPE C)									
0143 880(F) 8878	30240.000	SD		0.10000	3024.00	0.10000	3024.00	0.10000	3024.00
DRUMS									
0144 880(G) 8890	23820.000	SD		0.15000	3573.00	0.15000	3573.00	0.15000	3573.00
CHANNELIZER CONES									
0145 880(I) 8902	120.000	SD		350.00000	42000.00	50.00000	6000.00	496.30000	59556.00
FLAGGER									
0146 882(A) 8306	720.000	SD		10.00000	7200.00	10.00000	7200.00	10.00000	7200.00
PORT.CHANGEABLE MESSAGE SIGN									
SECTION TOTALS				\$	201,485.36	\$	152,285.36	\$	205,841.36
SECTION 0006 STAKING									
0147 642(A) 0095	1.000	LSUM		29100.00000	29100.00	18200.00000	18200.00	96000.00000	96000.00
CONSTRUCTION STAKING LEVEL I									
SECTION TOTALS				\$	29,100.00	\$	18,200.00	\$	96,000.00
SECTION 0007 CONSTRUCTION									
0148 220 2800	1.000	LSUM		130000.00000	130000.00	10000.00000	10000.00	70000.00000	70000.00
SWPPP DOCUMENTATION AND MANAGEMENT									
0149 640(A) 1426	1.000	EA		25000.00000	25000.00	5000.00000	5000.00	17000.00000	17000.00
FIELD OFFICE									
0150 641 1552	1.000	LSUM		460000.00000	460000.00	450000.00000	450000.00	442000.00000	442000.00
MOBILIZATION									
0151 643 0087	1.000	LSUM		130000.00000	130000.00	53000.00000	53000.00	95000.00000	95000.00
(SP) CONTRACTORS QUALITY CONTROL									
SECTION TOTALS				\$	745,000.00	\$	518,000.00	\$	624,000.00
CONTRACT TOTALS									
				\$	8,623,247.27	\$	8,921,743.17	\$	9,446,671.80

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/04/10

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TABULATION OF BIDS

CALL ORDER : 080 CONTRACT ID : 100509
 LETTING DATE : 09/16/10 10:30 A.M. DISTRICT : 07300
 CONTRACT DESCRIPTION : CONTRACT TIME : 140 CALENDAR DAYS
 BRIDGE PAINTING RURAL
 US-277/US-281: AT VARIOUS LOCATIONS IN DIVISION VII.

COUNTIES : CADD0

GRADY

PROJECT(S) : BPMY-NBIP(431)3B

SET-ASIDE :

VENDOR RANKING :

RANK VENDOR NO -- VENDOR NAME		TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 354,230.00	91.3906%	100.0000%
1	593364954 -- POSEIDON CONSTRUCTION, INC.	\$ 387,600.00	100.0000%	109.4204%
2	371538095 -- EURO PAINT, LLC	\$ 407,800.00	105.2116%	115.1229%
3	680607827 -- SPARTAN CONTRACTING, LLC	\$ 417,000.00	107.5851%	117.7201%
4	202513949 -- PANTHER INDUSTRIAL PAINTING, LLC	\$ 452,000.00	116.6151%	127.6007%
5	203543940 -- TROY PAINTING, INC.	\$ 491,300.00	126.7544%	138.6952%
6	593105837 -- V. H. P. ENTERPRISES, INC.	\$ 606,680.00	156.5222%	171.2673%
7	760410275 -- TEXAS BRIDGE, INC.	\$ 611,800.00	157.8431%	172.7126%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE 'A'								
0001 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000 LSUM	82000.00000	82000.00	94392.00000	94392.00	96450.00000	96450.00
0002 512(B) 6303	COLLECTION & HANDLING OF WASTE	1.000 LSUM	8000.00000	8000.00	5000.00000	5000.00	2400.00000	2400.00
SECTION TOTALS			\$	90,000.00	\$	99,392.00	\$	98,850.00
SECTION 0002 BRIDGE 'B'								
0003 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000 LSUM	110000.00000	110000.00	125856.00000	125856.00	130050.00000	130050.00
0004 512(B) 6303	COLLECTION & HANDLING OF WASTE	1.000 LSUM	10000.00000	10000.00	5000.00000	5000.00	3000.00000	3000.00
SECTION TOTALS			\$	120,000.00	\$	130,856.00	\$	133,050.00
SECTION 0003 BRIDGE 'C'								
0005 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000 LSUM	90000.00000	90000.00	104328.00000	104328.00	107250.00000	107250.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/04/10

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TABULATION OF BIDS

CALL ORDER : 080
 LETTING DATE : 09/16/10 10:30 A.M.

CONTRACT ID : 100509
 DISTRICT : 07300

COUNTIES : CADD0

GRADY

SET-ASIDE :

				(0) -EST- ENGINEER'S ESTIMATE		(1) 593364954 POSEIDON CONSTRUCTION, INC.		(2) 371538095 EURO PAINT, LLC	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0006 512(B) 6303 COLLECTION & HANDLING OF WASTE	1.000	LSUM		9000.00000	9000.00	5000.00000	5000.00	2400.00000	2400.00
SECTION TOTALS				\$	99,000.00	\$	109,328.00	\$	109,650.00
SECTION 0004 BRIDGE 'D'									
0007 512(A) 1323 PAINTING EXISTING STRUCTURES	1.000	LSUM		14000.00000	14000.00	6924.00000	6924.00	35250.00000	35250.00
0008 512(B) 6303 COLLECTION & HANDLING OF WASTE	1.000	LSUM		1000.00000	1000.00	2000.00000	2000.00	1000.00000	1000.00
SECTION TOTALS				\$	15,000.00	\$	8,924.00	\$	36,250.00
SECTION 0005 TRAFFIC									
0009 876(C) 8482 (PL) TRUCK MOUNTED ATTENUATOR	140.000	SD		20.00000	2800.00	25.00000	3500.00	30.00000	4200.00
0010 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM		3250.00000	3250.00	10000.00000	10000.00	2400.00000	2400.00
0011 882(B) 8306 PORT.CHANGEABLE MESSAGE SIGN	280.000	SD		18.50000	5180.00	20.00000	5600.00	30.00000	8400.00
SECTION TOTALS				\$	11,230.00	\$	19,100.00	\$	15,000.00
SECTION 0006 CONSTRUCTION									
0012 641 1399 MOBILIZATION	1.000	LSUM		19000.00000	19000.00	20000.00000	20000.00	15000.00000	15000.00
SECTION TOTALS				\$	19,000.00	\$	20,000.00	\$	15,000.00
CONTRACT TOTALS				\$	354,230.00	\$	387,600.00	\$	407,800.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/04/10

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TABULATION OF BIDS

CALL ORDER : 080
 LETTING DATE : 09/16/10 10:30 A.M.

CONTRACT ID : 100509
 DISTRICT : 07300

COUNTIES : CADD0

GRADY

SET-ASIDE :

LINE NO / ITEM CODE / ALT			(3) 680607827		(4) 202513949		(5) 203543940	
ITEM DESCRIPTION			SPARTAN CONTRACTING, LLC		PANTHER INDUSTRIAL PAINTING,		TROY PAINTING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE 'A'								
0001 512(A) 1323	1.000	LSUM	90000.00000	90000.00	125000.00000	125000.00	80000.00000	80000.00
PAINTING EXISTING STRUCTURES								
0002 512(B) 6303	1.000	LSUM	20000.00000	20000.00	3000.00000	3000.00	35000.00000	35000.00
COLLECTION & HANDLING OF WASTE								
SECTION TOTALS			\$	110,000.00	\$	128,000.00	\$	115,000.00
SECTION 0002 BRIDGE 'B'								
0003 512(A) 1323	1.000	LSUM	109000.00000	109000.00	125000.00000	125000.00	100000.00000	100000.00
PAINTING EXISTING STRUCTURES								
0004 512(B) 6303	1.000	LSUM	30000.00000	30000.00	3000.00000	3000.00	45000.00000	45000.00
COLLECTION & HANDLING OF WASTE								
SECTION TOTALS			\$	139,000.00	\$	128,000.00	\$	145,000.00
SECTION 0003 BRIDGE 'C'								
0005 512(A) 1323	1.000	LSUM	102580.00000	102580.00	117800.00000	117800.00	85000.00000	85000.00
PAINTING EXISTING STRUCTURES								
0006 512(B) 6303	1.000	LSUM	24000.00000	24000.00	3000.00000	3000.00	40000.00000	40000.00
COLLECTION & HANDLING OF WASTE								
SECTION TOTALS			\$	126,580.00	\$	120,800.00	\$	125,000.00
SECTION 0004 BRIDGE 'D'								
0007 512(A) 1323	1.000	LSUM	8000.00000	8000.00	30000.00000	30000.00	30000.00000	30000.00
PAINTING EXISTING STRUCTURES								
0008 512(B) 6303	1.000	LSUM	1000.00000	1000.00	2000.00000	2000.00	15000.00000	15000.00
COLLECTION & HANDLING OF WASTE								
SECTION TOTALS			\$	9,000.00	\$	32,000.00	\$	45,000.00
SECTION 0005 TRAFFIC								
0009 876(C) 8482	140.000	SD	1.00000	140.00	10.00000	1400.00	15.00000	2100.00
(PL) TRUCK MOUNTED ATTENUATOR								
0010 880(J) 8905	1.000	LSUM	15000.00000	15000.00	5000.00000	5000.00	30000.00000	30000.00
CONSTRUCTION TRAFFIC CONTROL								

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/04/10

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TABULATION OF BIDS

CALL ORDER : 080

CONTRACT ID : 100509

COUNTIES : CADD0

GRADY

LETTING DATE : 09/16/10 10:30 A.M.

DISTRICT : 07300

SET-ASIDE :

LINE NO / ITEM CODE / ALT				(3) 680607827		(4) 202513949		(5) 203543940			
ITEM DESCRIPTION				SPARTAN CONTRACTING, LLC		PANTHER INDUSTRIAL PAINTING,		TROY PAINTING, INC.			
QUANTITY				UNIT PRICE		AMOUNT		UNIT PRICE		AMOUNT	
0011 882(B) 8306				280.000	SD	1.00000	280.00	10.00000	2800.00	15.00000	4200.00
PORT.CHANGEABLE MESSAGE SIGN											
SECTION TOTALS						\$	15,420.00	\$	9,200.00	\$	36,300.00
SECTION 0006 CONSTRUCTION											
0012 641 1399				1.000	LSUM	17000.00000	17000.00	34000.00000	34000.00	25000.00000	25000.00
MOBILIZATION											
SECTION TOTALS						\$	17,000.00	\$	34,000.00	\$	25,000.00
CONTRACT TOTALS						\$	417,000.00	\$	452,000.00	\$	491,300.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/04/10

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TABULATION OF BIDS

CALL ORDER : 080
 LETTING DATE : 09/16/10 10:30 A.M.

CONTRACT ID : 100509
 DISTRICT : 07300

COUNTIES : CADD0

GRADY

SET-ASIDE :

			(6) 593105837		(7) 760410275		()
			V. H. P. ENTERPRISES, INC.		TEXAS BRIDGE, INC.		
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
ITEM DESCRIPTION							AMOUNT
SECTION 0001 BRIDGE 'A'							
0001 512(A) 1323	1.000	LSUM	143000.00000	143000.00	159600.00000	159600.00	
PAINTING EXISTING STRUCTURES							
0002 512(B) 6303	1.000	LSUM	1000.00000	1000.00	2500.00000	2500.00	
COLLECTION & HANDLING OF WASTE							
SECTION TOTALS			\$	144,000.00	\$	162,100.00	\$
SECTION 0002 BRIDGE 'B'							
0003 512(A) 1323	1.000	LSUM	191000.00000	191000.00	212800.00000	212800.00	
PAINTING EXISTING STRUCTURES							
0004 512(B) 6303	1.000	LSUM	1000.00000	1000.00	3000.00000	3000.00	
COLLECTION & HANDLING OF WASTE							
SECTION TOTALS			\$	192,000.00	\$	215,800.00	\$
SECTION 0003 BRIDGE 'C'							
0005 512(A) 1323	1.000	LSUM	156000.00000	156000.00	176400.00000	176400.00	
PAINTING EXISTING STRUCTURES							
0006 512(B) 6303	1.000	LSUM	1000.00000	1000.00	3000.00000	3000.00	
COLLECTION & HANDLING OF WASTE							
SECTION TOTALS			\$	157,000.00	\$	179,400.00	\$
SECTION 0004 BRIDGE 'D'							
0007 512(A) 1323	1.000	LSUM	79000.00000	79000.00	5000.00000	5000.00	
PAINTING EXISTING STRUCTURES							
0008 512(B) 6303	1.000	LSUM	1000.00000	1000.00	500.00000	500.00	
COLLECTION & HANDLING OF WASTE							
SECTION TOTALS			\$	80,000.00	\$	5,500.00	\$
SECTION 0005 TRAFFIC							
0009 876(C) 8482	140.000	SD	4.00000	560.00	50.00000	7000.00	
(PL) TRUCK MOUNTED ATTENUATOR							
0010 880(J) 8905	1.000	LSUM	12000.00000	12000.00	10000.00000	10000.00	
CONSTRUCTION TRAFFIC CONTROL							

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/04/10

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TABULATION OF BIDS

CALL ORDER : 080

CONTRACT ID : 100509

COUNTIES : CADD0

GRADY

LETTING DATE : 09/16/10 10:30 A.M.

DISTRICT : 07300

SET-ASIDE :

					(6) 593105837			(7) 760410275			()			
					V. H. P. ENTERPRISES, INC.		TEXAS BRIDGE, INC.							
LINE NO / ITEM CODE / ALT														
ITEM DESCRIPTION					QUANTITY	UNIT PRICE		AMOUNT	UNIT PRICE		AMOUNT	UNIT PRICE		AMOUNT
0011 882(B) 8306					280.000	SD	4.00000	1120.00	50.00000	14000.00				
PORT.CHANGEABLE MESSAGE SIGN														
SECTION TOTALS							\$	13,680.00	\$	31,000.00		\$		
SECTION 0006 CONSTRUCTION														
0012 641 1399					1.000	LSUM	20000.00000	20000.00	18000.00000	18000.00				
MOBILIZATION														
SECTION TOTALS							\$	20,000.00	\$	18,000.00		\$		
CONTRACT TOTALS							\$	606,680.00	\$	611,800.00		\$		

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/04/10

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TABULATION OF BIDS

CALL ORDER : 100
 LETTING DATE : 09/16/10 10:30 A.M.
 CONTRACT DESCRIPTION :
 JOINT SEAL/REPAIR
 US-277/US-281: AT VARIOUS LOCATIONS IN DIVISION VII.

CONTRACT ID : 100510
 DISTRICT : 07300
 CONTRACT TIME : 80 CALENDAR DAYS
 RURAL

COUNTIES : CADD0

GRADY

PROJECT(S) : BPMY-108F(287)3B

SET-ASIDE :

VENDOR RANKING :

RANK VENDOR NO -- VENDOR NAME				TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE		\$ 146,665.00	118.2078%	100.0000%
1	202096326 --	B & B CONSTRUCTION SERVICE J.T., INC.		\$ 124,073.89	100.0000%	84.5968%
2	731452899 --	PBX CORPORATION		\$ 149,215.00	120.2630%	101.7387%
3	205613879 --	K & K CONTRACTING, INC.		\$ 162,478.00	130.9526%	110.7817%
4	721087929 --	TOPCOR SERVICES INC. AND SUBSIDIARY		\$ 199,125.00	160.4890%	135.7686%
5	752057660 --	GIBSON & ASSOCIATES, INC.		\$ 225,912.00	182.0786%	154.0327%

LINE NO / ITEM CODE / ALT				(0) -EST- ENGINEER'S ESTIMATE		(1) 202096326 B & B CONSTRUCTION SERVICE J		(2) 731452899 PBX CORPORATION	
ITEM DESCRIPTION				QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
SECTION 0001 BRIDGE 'A'									
0001 521(A)	6210	20.000	SY		750.00000	15000.00	670.00000	13400.00	602.00000
PNEUMATICALLY PLACED MORTAR									
SECTION TOTALS					\$	15,000.00	\$	13,400.00	\$
SECTION 0002 BRIDGE 'B'									
0002 502	6116	1.000	LSUM		3000.00000	3000.00	1100.00000	1100.00	1000.00000
(PL) FALSEWORK JACKING									
0003 521(A)	6210	20.000	SY		750.00000	15000.00	600.00000	12000.00	602.00000
PNEUMATICALLY PLACED MORTAR									
0004 535	6164	10.000	EA		1500.00000	15000.00	1200.00000	12000.00	1750.00000
(PL) FIXED BEARING ASSEMBLY									
SECTION TOTALS					\$	33,000.00	\$	25,100.00	\$
SECTION 0003 BRIDGE 'C'									
0005 502	6116	1.000	LSUM		5000.00000	5000.00	1200.00000	1200.00	1000.00000
(PL) FALSEWORK JACKING									
0006 520(A)	6058	80.000	LF		80.00000	6400.00	65.00000	5200.00	27.00000
PREPARATION OF CRACKS ABOVE WATER									

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/04/10

PAGE : 100 -2

TABULATION OF BIDS

CALL ORDER : 100
 LETTING DATE : 09/16/10 10:30 A.M.

CONTRACT ID : 100510
 DISTRICT : 07300

COUNTIES : CADD0

GRADY

SET-ASIDE :

				(0) -EST- ENGINEER'S ESTIMATE		(1) 202096326 B & B CONSTRUCTION SERVICE J		(2) 731452899 PBX CORPORATION	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0007 520(C) 6060	EPOXY RESIN ABOVE WATER	3.200	GAL	150.00000	480.00	100.00000	320.00	70.00000	224.00
0008 521(A) 6210	PNEUMATICALLY PLACED MORTAR	20.000	SY	750.00000	15000.00	600.00000	12000.00	602.00000	12040.00
0009 535 6164	(PL)FIXED BEARING ASSEMBLY	20.000	EA	1500.00000	30000.00	1300.00000	26000.00	1750.00000	35000.00
SECTION TOTALS				\$	56,880.00	\$	44,720.00	\$	50,424.00
SECTION 0004 BRIDGE 'D'									
0010 504(H) 6390	RAPID CURE JOINT SEALANT	134.000	LF	25.00000	3350.00	38.00000	5092.00	27.00000	3618.00
0011 504(I) 6389	ELASTOMERIC MORTAR	9.300	CF	450.00000	4185.00	527.30000	4903.89	600.00000	5580.00
0012 505(B) 6019	CLASS B BRIDGE DECK REPAIR	20.000	SY	350.00000	7000.00	320.00000	6400.00	300.00000	6000.00
0013 540 4515	(PL)REPAIR BRIDGE ITEM (TYPE A)	4.000	EA	2000.00000	8000.00	932.00000	3728.00	3000.00000	12000.00
SECTION TOTALS				\$	22,535.00	\$	20,123.89	\$	27,198.00
SECTION 0005 TRAFFIC									
0014 876(C) 8482	(PL)TRUCK MOUNTED ATTENUATOR	80.000	SD	22.50000	1800.00	25.00000	2000.00	4.00000	320.00
0015 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	3250.00000	3250.00	8500.00000	8500.00	20000.00000	20000.00
0016 882(B) 8306	PORT.CHANGEABLE MESSAGE SIGN	160.000	SD	20.00000	3200.00	25.00000	4000.00	4.00000	640.00
SECTION TOTALS				\$	8,250.00	\$	14,500.00	\$	20,960.00
SECTION 0006 CONSTRUCTION									
0017 641 1399	MOBILIZATION	1.000	LSUM	11000.00000	11000.00	6230.00000	6230.00	8053.00000	8053.00
SECTION TOTALS				\$	11,000.00	\$	6,230.00	\$	8,053.00
CONTRACT TOTALS				\$	146,665.00	\$	124,073.89	\$	149,215.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/04/10

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TABULATION OF BIDS

CALL ORDER : 100
 LETTING DATE : 09/16/10 10:30 A.M.

CONTRACT ID : 100510
 DISTRICT : 07300

COUNTIES : CADD0

GRADY

SET-ASIDE :

				(3) 205613879		(4) 721087929		(5) 752057660	
				K & K CONTRACTING, INC.		TOPCOR SERVICES INC. AND SUB		GIBSON & ASSOCIATES, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE 'A'									
0001 521(A) 6210	PNEUMATICALLY PLACED MORTAR	20.000	SY	735.00000	14700.00	600.00000	12000.00	670.00000	13400.00
SECTION TOTALS				\$	14,700.00	\$	12,000.00	\$	13,400.00
SECTION 0002 BRIDGE 'B'									
0002 502 6116	(PL) FALSEWORK JACKING	1.000	LSUM	2500.00000	2500.00	5000.00000	5000.00	20000.00000	20000.00
0003 521(A) 6210	PNEUMATICALLY PLACED MORTAR	20.000	SY	735.00000	14700.00	600.00000	12000.00	670.00000	13400.00
0004 535 6164	(PL) FIXED BEARING ASSEMBLY	10.000	EA	1750.00000	17500.00	1600.00000	16000.00	1200.00000	12000.00
SECTION TOTALS				\$	34,700.00	\$	33,000.00	\$	45,400.00
SECTION 0003 BRIDGE 'C'									
0005 502 6116	(PL) FALSEWORK JACKING	1.000	LSUM	3000.00000	3000.00	5000.00000	5000.00	47000.00000	47000.00
0006 520(A) 6058	PREPARATION OF CRACKS ABOVE WATER	80.000	LF	42.00000	3360.00	25.00000	2000.00	30.00000	2400.00
0007 520(C) 6060	EPOXY RESIN ABOVE WATER	3.200	GAL	100.00000	320.00	350.00000	1120.00	80.00000	256.00
0008 521(A) 6210	PNEUMATICALLY PLACED MORTAR	20.000	SY	735.00000	14700.00	600.00000	12000.00	670.00000	13400.00
0009 535 6164	(PL) FIXED BEARING ASSEMBLY	20.000	EA	1750.00000	35000.00	1600.00000	32000.00	1200.00000	24000.00
SECTION TOTALS				\$	56,380.00	\$	52,120.00	\$	87,056.00
SECTION 0004 BRIDGE 'D'									
0010 504(H) 6390	RAPID CURE JOINT SEALANT	134.000	LF	27.50000	3685.00	20.00000	2680.00	29.00000	3886.00
0011 504(I) 6389	ELASTOMERIC MORTAR	9.300	CF	410.00000	3813.00	250.00000	2325.00	1300.00000	12090.00
0012 505(B) 6019	CLASS B BRIDGE DECK REPAIR	20.000	SY	275.00000	5500.00	500.00000	10000.00	400.00000	8000.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/04/10

PAGE : 100 -4

TABULATION OF BIDS

CALL ORDER : 100
 LETTING DATE : 09/16/10 10:30 A.M.

CONTRACT ID : 100510
 DISTRICT : 07300

COUNTIES : CADD0

GRADY

SET-ASIDE :

					(3) 205613879	(4) 721087929	(5) 752057660				
					K & K CONTRACTING, INC.	TOPCOR SERVICES INC. AND SUB	GIBSON & ASSOCIATES, INC.				
LINE NO / ITEM CODE / ALT											
ITEM DESCRIPTION					QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0013 540 4515					4.000 EA	2500.00000	10000.00	5500.00000	22000.00	3000.00000	12000.00
(PL)REPAIR BRIDGE ITEM (TYPE A)											
SECTION TOTALS						\$	22,998.00	\$	37,005.00	\$	35,976.00
SECTION 0005 TRAFFIC											
0014 876(C) 8482					80.000 SD	40.00000	3200.00	100.00000	8000.00	4.50000	360.00
(PL)TRUCK MOUNTED ATTENUATOR											
0015 880(J) 8905					1.000 LSUM	3500.00000	3500.00	30000.00000	30000.00	15000.00000	15000.00
CONSTRUCTION TRAFFIC CONTROL											
0016 882(B) 8306					160.000 SD	75.00000	12000.00	75.00000	12000.00	4.50000	720.00
PORT.CHANGEABLE MESSAGE SIGN											
SECTION TOTALS						\$	18,700.00	\$	50,000.00	\$	16,080.00
SECTION 0006 CONSTRUCTION											
0017 641 1399					1.000 LSUM	15000.00000	15000.00	15000.00000	15000.00	28000.00000	28000.00
MOBILIZATION											
SECTION TOTALS						\$	15,000.00	\$	15,000.00	\$	28,000.00
CONTRACT TOTALS						\$	162,478.00	\$	199,125.00	\$	225,912.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/04/10

PAGE : 120 -1

TABULATION OF BIDS

CALL ORDER : 120
 LETTING DATE : 09/16/10 10:30 A.M.
 CONTRACT DESCRIPTION :
 BRIDGE PAINTING
 I-40/I-44/US-60/US-64/US-412/SH-33:
 DIVISION IV.

CONTRACT ID : 100080
 DISTRICT : 04000
 CONTRACT TIME : 120 CALENDAR DAYS
 URBAN
 AT VARIOUS LOCATIONS IN

COUNTIES : CANADIAN
 KAY

OKLAHOMA
 OTHERS

PROJECT(S) : BRFY-NBIP(386)

SET-ASIDE :

VENDOR RANKING :

RANK VENDOR NO -- VENDOR NAME				TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE		\$ 831,000.00	85.5819%	100.0000%
1	202513949 --	PANTHER INDUSTRIAL PAINTING, LLC		\$ 971,000.00	100.0000%	116.8472%
2	593105837 --	V. H. P. ENTERPRISES, INC.		\$ 1,028,000.00	105.8702%	123.7064%
3	203543940 --	TROY PAINTING, INC.		\$ 1,138,000.00	117.1988%	136.9434%
4	760410275 --	TEXAS BRIDGE, INC.		\$ 1,602,150.00	165.0000%	192.7978%

LINE NO / ITEM CODE / ALT		(0) -EST-		(1) 202513949		(2) 593105837	
ITEM DESCRIPTION		ENGINEER'S ESTIMATE		PANTHER INDUSTRIAL PAINTING,		V. H. P. ENTERPRISES, INC.	
QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE 'A'							
0001 512(A) 1323	1.000 LSUM	76000.00000	76000.00	140000.00000	140000.00	131000.00000	131000.00
PAINTING EXISTING STRUCTURES							
0002 512(B) 6303	1.000 LSUM	32000.00000	32000.00	3000.00000	3000.00	1000.00000	1000.00
COLLECTION & HANDLING OF WASTE							
SECTION TOTALS		\$	108,000.00	\$	143,000.00	\$	132,000.00
SECTION 0002 BRIDGE 'B'							
0003 512(A) 1323	1.000 LSUM	76000.00000	76000.00	140000.00000	140000.00	131000.00000	131000.00
PAINTING EXISTING STRUCTURES							
0004 512(B) 6303	1.000 LSUM	32000.00000	32000.00	3000.00000	3000.00	1000.00000	1000.00
COLLECTION & HANDLING OF WASTE							
SECTION TOTALS		\$	108,000.00	\$	143,000.00	\$	132,000.00
SECTION 0003 BRIDGE 'C'							
0005 512(A) 1323	1.000 LSUM	92000.00000	92000.00	140000.00000	140000.00	167000.00000	167000.00
PAINTING EXISTING STRUCTURES							
0006 512(B) 6303	1.000 LSUM	39000.00000	39000.00	3000.00000	3000.00	1000.00000	1000.00
COLLECTION & HANDLING OF WASTE							
SECTION TOTALS		\$	131,000.00	\$	143,000.00	\$	168,000.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/04/10

PAGE : 120 -2

TABULATION OF BIDS

CALL ORDER : 120
 LETTING DATE : 09/16/10 10:30 A.M.

CONTRACT ID : 100080
 DISTRICT : 04000

COUNTIES : CANADIAN
 KAY

OKLAHOMA
 OTHERS

SET-ASIDE :

			(0) -EST- ENGINEER'S ESTIMATE		(1) 202513949 PANTHER INDUSTRIAL PAINTING,		(2) 593105837 V. H. P. ENTERPRISES, INC.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0004 BRIDGE 'D'								
0007 512(A) 1323 PAINTING EXISTING STRUCTURES	1.000	LSUM	88000.00000	88000.00	140000.00000	140000.00	155000.00000	155000.00
0008 512(B) 6303 COLLECTION & HANDLING OF WASTE	1.000	LSUM	37000.00000	37000.00	3000.00000	3000.00	1000.00000	1000.00
SECTION TOTALS			\$	125,000.00	\$	143,000.00	\$	156,000.00
SECTION 0005 BRIDGE 'E'								
0009 512(A) 1323 PAINTING EXISTING STRUCTURES	1.000	LSUM	88000.00000	88000.00	140000.00000	140000.00	155000.00000	155000.00
0010 512(B) 6303 COLLECTION & HANDLING OF WASTE	1.000	LSUM	37000.00000	37000.00	3000.00000	3000.00	1000.00000	1000.00
SECTION TOTALS			\$	125,000.00	\$	143,000.00	\$	156,000.00
SECTION 0006 BRIDGE 'F'								
0011 512(A) 1323 PAINTING EXISTING STRUCTURES	1.000	LSUM	67000.00000	67000.00	100000.00000	100000.00	120000.00000	120000.00
0012 512(B) 6303 COLLECTION & HANDLING OF WASTE	1.000	LSUM	28000.00000	28000.00	3000.00000	3000.00	1000.00000	1000.00
SECTION TOTALS			\$	95,000.00	\$	103,000.00	\$	121,000.00
SECTION 0007 BRIDGE 'G'								
0013 512(A) 1323 PAINTING EXISTING STRUCTURES	1.000	LSUM	69000.00000	69000.00	100000.00000	100000.00	120000.00000	120000.00
0014 512(B) 6303 COLLECTION & HANDLING OF WASTE	1.000	LSUM	29000.00000	29000.00	3000.00000	3000.00	1000.00000	1000.00
SECTION TOTALS			\$	98,000.00	\$	103,000.00	\$	121,000.00
SECTION 0008 TRAFFIC								
0015 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	11000.00000	11000.00	15000.00000	15000.00	12000.00000	12000.00
SECTION TOTALS			\$	11,000.00	\$	15,000.00	\$	12,000.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/04/10

PAGE : 120 -3

TABULATION OF BIDS

CALL ORDER : 120
 LETTING DATE : 09/16/10 10:30 A.M.

CONTRACT ID : 100080
 DISTRICT : 04000

COUNTIES : CANADIAN
 KAY

OKLAHOMA
 OTHERS

SET-ASIDE :

LINE NO / ITEM CODE / ALT			(0) -EST- ENGINEER'S ESTIMATE		(1) 202513949 PANTHER INDUSTRIAL PAINTING,		(2) 593105837 V. H. P. ENTERPRISES, INC.			
ITEM DESCRIPTION			QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0009 CONSTRUCTION										
0016 641 1399			1.000	LSUM	30000.00000	30000.00	35000.00000	35000.00	30000.00000	30000.00
MOBILIZATION										
SECTION TOTALS					\$	30,000.00	\$	35,000.00	\$	30,000.00
CONTRACT TOTALS					\$	831,000.00	\$	971,000.00	\$	1,028,000.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/04/10

PAGE : 120 -4

TABULATION OF BIDS

CALL ORDER : 120
 LETTING DATE : 09/16/10 10:30 A.M.

CONTRACT ID : 100080
 DISTRICT : 04000

COUNTIES : CANADIAN
 KAY

OKLAHOMA
 OTHERS

SET-ASIDE :

			(3) 203543940		(4) 760410275		()	
			TROY PAINTING, INC.		TEXAS BRIDGE, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE 'A'								
0001 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000 LSUM	100000.00000	100000.00	209000.00000	209000.00		
0002 512(B) 6303	COLLECTION & HANDLING OF WASTE	1.000 LSUM	45000.00000	45000.00	2500.00000	2500.00		
SECTION TOTALS			\$	145,000.00	\$	211,500.00	\$	
SECTION 0002 BRIDGE 'B'								
0003 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000 LSUM	100000.00000	100000.00	209000.00000	209000.00		
0004 512(B) 6303	COLLECTION & HANDLING OF WASTE	1.000 LSUM	45000.00000	45000.00	2500.00000	2500.00		
SECTION TOTALS			\$	145,000.00	\$	211,500.00	\$	
SECTION 0003 BRIDGE 'C'								
0005 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000 LSUM	125000.00000	125000.00	247000.00000	247000.00		
0006 512(B) 6303	COLLECTION & HANDLING OF WASTE	1.000 LSUM	60000.00000	60000.00	3000.00000	3000.00		
SECTION TOTALS			\$	185,000.00	\$	250,000.00	\$	
SECTION 0004 BRIDGE 'D'								
0007 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000 LSUM	120000.00000	120000.00	237500.00000	237500.00		
0008 512(B) 6303	COLLECTION & HANDLING OF WASTE	1.000 LSUM	55000.00000	55000.00	3000.00000	3000.00		
SECTION TOTALS			\$	175,000.00	\$	240,500.00	\$	
SECTION 0005 BRIDGE 'E'								
0009 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000 LSUM	120000.00000	120000.00	237500.00000	237500.00		
0010 512(B) 6303	COLLECTION & HANDLING OF WASTE	1.000 LSUM	55000.00000	55000.00	3000.00000	3000.00		
SECTION TOTALS			\$	175,000.00	\$	240,500.00	\$	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/04/10

PAGE : 120 -5

TABULATION OF BIDS

CALL ORDER : 120
 LETTING DATE : 09/16/10 10:30 A.M.

CONTRACT ID : 100080
 DISTRICT : 04000

COUNTIES : CANADIAN
 KAY

OKLAHOMA
 OTHERS

SET-ASIDE :

			(3) 203543940		(4) 760410275		()	
			TROY PAINTING, INC.		TEXAS BRIDGE, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0006 BRIDGE 'F'								
0011 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000 LSUM	68000.00000	68000.00	182400.00000	182400.00		
0012 512(B) 6303	COLLECTION & HANDLING OF WASTE	1.000 LSUM	30000.00000	30000.00	2500.00000	2500.00		
SECTION TOTALS			\$	98,000.00	\$	184,900.00	\$	
SECTION 0007 BRIDGE 'G'								
0013 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000 LSUM	70000.00000	70000.00	190000.00000	190000.00		
0014 512(B) 6303	COLLECTION & HANDLING OF WASTE	1.000 LSUM	35000.00000	35000.00	2500.00000	2500.00		
SECTION TOTALS			\$	105,000.00	\$	192,500.00	\$	
SECTION 0008 TRAFFIC								
0015 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	70000.00000	70000.00	22750.00000	22750.00		
SECTION TOTALS			\$	70,000.00	\$	22,750.00	\$	
SECTION 0009 CONSTRUCTION								
0016 641 1399	MOBILIZATION	1.000 LSUM	40000.00000	40000.00	48000.00000	48000.00		
SECTION TOTALS			\$	40,000.00	\$	48,000.00	\$	
CONTRACT TOTALS			\$	1,138,000.00	\$	1,602,150.00	\$	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/04/10

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TABULATION OF BIDS

CALL ORDER : 140
 LETTING DATE : 09/16/10 10:30 A.M.
 CONTRACT DESCRIPTION :
 GRADE, DRAIN, SURFACE, AND BRIDGE
 I-40: AT MORGAN ROAD INTERCHANGE IN OKLAHOMA CITY.
 PROJECT LENGTH = 2.037 MILES

CONTRACT ID : 100511
 DISTRICT : 04000

CONTRACT TIME : 640 CALENDAR DAYS
 URBAN

COUNTIES : CANADIAN

PROJECT(S) : SEC1702Y-109A(130)HP
 IMY-0040-4(433)139

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	--	VENDOR NAME	PLUS TIME:	B DAYS 15000	C DAYS	ITEM BID	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-		ENGINEER'S ESTIMATE		600		\$ 38,484,126.75	\$ 47,484,126.75	114.5211%	100.0000%
1	731297069	--	ALLEN CONTRACTING, INC.		500		\$ 33,963,202.80	\$ 41,463,202.80	100.0000%	87.3201%
2	731133882C	--	SHERWOOD CONST/HASKELL LEMON CONST/ MANH		425		\$ 36,219,641.01	\$ 42,594,641.01	102.7288%	89.7029%
3	420945831A	--	DUIT CONST. CO, INC./TTK CONST. CO., INC		541		\$ 37,758,568.00	\$ 45,873,568.00	110.6368%	96.6082%
4	470351868	--	DOBSON BROTHERS. CONST. CO.		600		\$ 38,960,647.49	\$ 47,960,647.49	115.6704%	101.0035%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001	ROADWAY - SEC1702Y-109A(130)HP							
0001 201	0102	1.000	LSUM	45000.00000	45000.00	20000.00000	20000.00	35000.00000
	CLEARING AND GRUBBING							
0002 202(A)	0183	72662.000	CY	3.75000	272482.50	5.00000	363310.00	5.65000
	UNCLASSIFIED EXCAVATION							
0003 202(C)	0184	185577.000	CY	5.25000	974279.25	6.70000	1243365.90	9.00000
	UNCLASSIFIED BORROW							
0004 205	4229	1.000	LSUM	87468.00000	87468.00	88000.00000	88000.00	131000.00000
	TYPE A-SALVAGED TOPSOIL							
0005 223	2801	23004.000	LF	2.70000	62110.80	1.39000	31975.56	2.75000
	TEMPORARY SILT FENCE							
0006 224	2803	91.000	EA	175.00000	15925.00	80.41000	7317.31	200.00000
	TEMPORARY SEDIMENT FILTER							
0007 227	0100	1190.000	LF	8.00000	9520.00	6.43000	7651.70	10.00000
	TEMPORARY SILT DIKE							
0008 229	4318	7424.000	LF	2.00000	14848.00	1.34000	9948.16	1.30000
	DITCH LINER PROTECTION							
0009 230(A)	2806	208720.000	SY	1.70000	354824.00	1.16000	242115.20	1.15000
	SOLID SLAB SODDING							
0010 233(A)	2817	43.000	AC	500.00000	21500.00	107.21000	4610.03	125.00000
	VEGETATIVE MULCHING							

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/04/10

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TABULATION OF BIDS

CALL ORDER : 140
 LETTING DATE : 09/16/10 10:30 A.M.

CONTRACT ID : 100511
 DISTRICT : 04000

COUNTIES : CANADIAN

SET-ASIDE :

				(0) -EST- ENGINEER'S ESTIMATE		(1) 731297069 ALLEN CONTRACTING, INC.		(2) 731133882C SHERWOOD CONST/HASKELL LEMON	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0011 241 2832	MOWING	86.000	AC	70.00000	6020.00	53.61000	4610.46	50.00000	4300.00
0012 308 1423	SAND CUSHION	445.000	CY	55.00000	24475.00	20.00000	8900.00	22.00000	9790.00
0013 317(F) 4270	(SP)CEMENT TREATED BASE	23652.000	SY	10.00000	236520.00	9.50000	224694.00	14.00000	331128.00
0014 327(A) 4200	(SP)FLY ASH	6004.000	TON	51.00000	306204.00	32.00000	192128.00	55.00000	330220.00
0015 327(E) 4240	(SP)CEMENTITIOUS STABILIZED SUBGRADE	111178.000	SY	2.50000	277945.00	1.40000	155649.20	1.60000	177884.80
0016 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	6726.000	TON	23.00000	154698.00	18.00000	121068.00	26.75000	179920.50
0017 407 0250	TACK COAT	2191.000	GAL	2.83000	6200.53	4.00000	8764.00	2.25000	4929.75
0018 408 5774	PRIME COAT	19752.000	GAL	3.00000	59256.00	4.00000	79008.00	3.50000	69132.00
0019 411(S3) 5945	(SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	27792.000	TON	60.00000	1667520.00	50.00000	1389600.00	56.00000	1556352.00
0020 411(S4) 5960	(SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	2665.000	TON	70.00000	186550.00	31.00000	82615.00	63.25000	168561.25
0021 414(A) 0210	(SP)P.C.CONCRETE PAVEMENT(PLACEMENT)	17662.000	SY	8.00000	141296.00	8.00000	141296.00	8.90000	157191.80
0022 414(A1) 5725	(SP)DOWEL JOINTED P.C. CONCRETE PAVEMENT(PLACEMENT)	80202.000	SY	12.00000	962424.00	12.50000	1002525.00	15.50000	1243131.00
0023 414(P) 6000	(SP)P.C. CONCRETE FOR PAVEMENT	28390.000	CY	92.00000	2611880.00	82.00000	2327980.00	88.55000	2513934.50
0024 501(A) 0313	STRUCTURAL EXCAVATION UNCLASSIFIED	538.000	CY	18.00000	9684.00	12.00000	6456.00	10.00000	5380.00
0025 509(B) 0321	CLASS A CONCRETE	1449.000	CY	400.00000	579600.00	325.00000	470925.00	175.00000	253575.00
0026 509(C) 0322	CLASS A CONCRETE FOR SMALL STRUCTURES	22.000	CY	590.00000	12980.00	580.00000	12760.00	1000.00000	22000.00
0027 509(D) 0325	CLASS C CONCRETE	1072.000	CY	250.00000	268000.00	215.00000	230480.00	210.00000	225120.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/04/10

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TABULATION OF BIDS

CALL ORDER : 140
 LETTING DATE : 09/16/10 10:30 A.M.

CONTRACT ID : 100511
 DISTRICT : 04000

COUNTIES : CANADIAN

SET-ASIDE :

			(0) -EST- ENGINEER'S ESTIMATE		(1) 731297069 ALLEN CONTRACTING, INC.		(2) 731133882C SHERWOOD CONST/HASKELL LEMON	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0028 510(A) 6333	RETAINING WALL	275.000 SY	460.00000	126500.00	260.00000	71500.00	140.00000	38500.00
0029 511(A) 0332	REINFORCING STEEL	260855.000 LB	0.79000	206075.45	0.85000	221726.75	0.30000	78256.50
0030 601A-1 0536	TYPE I-A PLAIN RIPRAP	141.000 TON	42.00000	5922.00	44.00000	6204.00	60.00000	8460.00
0031 601A-2 0538	TYPE I-A FILTER BLANKET	45.000 TON	27.00000	1215.00	37.00000	1665.00	70.00000	3150.00
0032 609(A) 0288	CONCRETE CURB (6" MNTBLE-INTEGRAL)	3106.000 LF	4.50000	13977.00	2.50000	7765.00	3.00000	9318.00
0033 609(A) 0380	CONCRETE CURB (8" BARRIER-INTEGRAL)	11895.000 LF	4.60000	54717.00	3.00000	35685.00	3.00000	35685.00
0034 609(B) 1526	2'-8" COMB. CURB & GUTTER (8" BARRIER)	6225.000 LF	20.00000	124500.00	16.00000	99600.00	23.80000	148155.00
0035 610(A) 0602	4" CONCRETE SIDEWALK	3999.000 SY	38.00000	151962.00	32.00000	127968.00	45.50000	181954.50
0036 610(B) 0400	8" CONCRETE DRIVEWAY (H.E.S.)	8933.000 SY	45.00000	401985.00	46.00000	410918.00	59.75000	533746.75
0037 610(C) 0609	6" CONCRETE DIVIDING STRIP	2888.000 SY	40.00000	115520.00	30.00000	86640.00	36.85000	106422.80
0038 610(I) 4610	(PL) TACTILE WARNING DEVICE-NEW	432.000 SF	60.00000	25920.00	28.00000	12096.00	15.00000	6480.00
0039 611(A) 2657	MANHOLE (4' DIAMETER)	16.000 EA	1700.00000	27200.00	1900.00000	30400.00	1600.00000	25600.00
0040 611(A) 2658	MANHOLE (5' DIAMETER)	6.000 EA	2740.00000	16440.00	2200.00000	13200.00	2100.00000	12600.00
0041 611(D) 4215	MANHOLE FRAME & COVER	25.000 EA	367.31000	9182.75	300.00000	7500.00	325.00000	8125.00
0042 611(E) 5112	INLET CICI DES. 2 (STD)	9.000 EA	1725.00000	15525.00	1900.00000	17100.00	1200.00000	10800.00
0043 611(E) 5113	INLET CICI DES. 2 (B)	22.000 EA	2300.00000	50600.00	2100.00000	46200.00	1500.00000	33000.00
0044 611(E) 5115	INLET CICI DES. 2 (D)	11.000 EA	2650.00000	29150.00	2900.00000	31900.00	1800.00000	19800.00
0045 611(E) 5117	INLET CICI DES. 2 (2B)	1.000 EA	2700.00000	2700.00	2300.00000	2300.00	1800.00000	1800.00
0046 611(E) 5119	INLET CICI DES. 2 (2D)	3.000 EA	3500.00000	10500.00	3400.00000	10200.00	2300.00000	6900.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/04/10

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TABULATION OF BIDS

CALL ORDER : 140
 LETTING DATE : 09/16/10 10:30 A.M.

CONTRACT ID : 100511
 DISTRICT : 04000

COUNTIES : CANADIAN

SET-ASIDE :

			(0) -EST-			(1) 731297069			(2) 731133882C		
			ENGINEER'S ESTIMATE			ALLEN CONTRACTING, INC.			SHERWOOD CONST/HASKELL LEMON		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0047 611(E) 5121	INLET CICI DES. 3 (B)	1.000 EA	3750.00000	3750.00	4200.00000	4200.00	1700.00000	1700.00			
0048 611(E) 5122	INLET CICI DES. 3 (D)	7.000 EA	4000.00000	28000.00	4300.00000	30100.00	2100.00000	14700.00			
0049 611(E) 5329	INLET GPI TYPE 1 (DES. 3)	2.000 EA	3500.00000	7000.00	1800.00000	3600.00	1400.00000	2800.00			
0050 611(E) 5705	INLET CDI 24" RCP	1.000 EA	2200.00000	2200.00	1200.00000	1200.00	1600.00000	1600.00			
0051 611(E) 6002	INLET (SMD-TYPE 2)	8.000 EA	2000.00000	16000.00	1400.00000	11200.00	1300.00000	10400.00			
0052 611(E) 6006	INLET (SMD-TYPE 2B)	1.000 EA	2300.00000	2300.00	1600.00000	1600.00	1500.00000	1500.00			
0053 611(E) 7126	INLET MEDIAN BARRIER, TYPE I, DES.1	6.000 EA	2000.00000	12000.00	1800.00000	10800.00	1500.00000	9000.00			
0054 611(F) 5325	INLET CICI DES. 2 (ADD'L DEPTH)	119.000 VF	280.00000	33320.00	320.00000	38080.00	200.00000	23800.00			
0055 611(F) 5330	INLET CICI DES. 3 (ADD'L DEPTH)	22.000 VF	300.00000	6600.00	500.00000	11000.00	375.00000	8250.00			
0056 611(F) 5374	INLET GPI TYPE 1 (ADD'L DEPTH)	1.000 VF	500.00000	500.00	240.00000	240.00	200.00000	200.00			
0057 611(F) 5695	INLET MED. BAR. DES. 1 (ADD'L DEPTH)	47.000 VF	300.00000	14100.00	320.00000	15040.00	375.00000	17625.00			
0058 611(F) 5790	INLET CDI 24" RCP, (ADD'L DEPTH)	5.000 VF	500.00000	2500.00	200.00000	1000.00	300.00000	1500.00			
0059 611(G) 4488	INLET FRM&GRT (SSIF-FRM, CIG-GRT-VG-F)	124.000 EA	380.00000	47120.00	360.00000	44640.00	350.00000	43400.00			
0060 611(J) 0487	JUNCTION BOXES	653.000 CF	39.00000	25467.00	25.00000	16325.00	40.00000	26120.00			
0061 611(K) 4488	CAST IRON CURB INLETS	270.000 EA	215.00000	58050.00	210.00000	56700.00	275.00000	74250.00			
0062 613(B) 0491	18" R.C.PIPE CLASS III	2410.000 LF	54.00000	130140.00	31.00000	74710.00	35.00000	84350.00			
0063 613(B) 0492	24" R.C.PIPE CLASS III	2034.000 LF	70.00000	142380.00	40.00000	81360.00	45.00000	91530.00			
0064 613(B) 0493	30" R.C.PIPE CLASS III	1834.000 LF	87.00000	159558.00	51.00000	93534.00	70.00000	128380.00			
0065 613(B) 0494	36" R.C.PIPE CLASS III	588.000 LF	112.00000	65856.00	69.00000	40572.00	90.00000	52920.00			

DATE : 10/04/10

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TABULATION OF BIDS

CALL ORDER : 140
LETTING DATE : 09/16/10 10:30 A.M.

CONTRACT ID : 100511
DISTRICT : 04000

COUNTIES : CANADIAN

SET-ASIDE :

					(0) -EST-	(1) 731297069	(2) 731133882C	
					ENGINEER'S ESTIMATE	ALLEN CONTRACTING, INC.	SHERWOOD CONST/HASKELL LEMON	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0066 613(B) 4497	148.000 LF	162.00000	23976.00	83.00000	12284.00	60.00000	8880.00	
36" X 22" R.C.PIPE ARCH CLASS A-III								
0067 613(B) 4499	90.000 LF	225.00000	20250.00	115.00000	10350.00	80.00000	7200.00	
51" X 31" R.C.PIPE ARCH CLASS A-III								
0068 613(B) 4500	306.000 LF	250.00000	76500.00	150.00000	45900.00	85.00000	26010.00	
58" X 36" R.C.PIPE ARCH CLASS A-III								
0069 613(B) 4502	122.000 LF	300.00000	36600.00	205.00000	25010.00	150.00000	18300.00	
73" X 45" R.C.PIPE ARCH CLASS A-III								
0070 613(CC) 7186	3.000 EA	1020.58000	3061.74	600.00000	1800.00	1400.00000	4200.00	
TYPE A4 CULVERT END TREATMENT								
0071 613(D) 0689	82.000 LF	28.60000	2345.20	27.00000	2214.00	30.00000	2460.00	
18" CORR. GALV. STEEL PIPE								
0072 613(M) 4540	1.000 EA	1750.00000	1750.00	1400.00000	1400.00	1700.00000	1700.00	
51" X 31" PREFAB. CULVERT END SECTION, ARCH								
0073 613(P) 1091	2100.000 LF	13.94000	29274.00	6.00000	12600.00	10.00000	21000.00	
6" PERFORATED PIPE UNDERDRAIN ROUND								
0074 613(Q) 1096	700.000 LF	9.00000	6300.00	6.00000	4200.00	5.00000	3500.00	
6" NON-PERF.PIPE UNDERDRAIN RND.								
0075 619(A) 0920	1.000 LSUM	10000.00000	10000.00	25000.00000	25000.00	67000.00000	67000.00	
REMOVAL OF STRUCTURES & OBSTRUCTIONS								
0076 619(B) 4725	16569.000 LF	1.35000	22368.15	2.20000	36451.80	3.00000	49707.00	
REMOVAL OF FENCE								
0077 619(B) 4726	6382.000 LF	3.82000	24379.24	6.50000	41483.00	5.50000	35101.00	
REMOVAL OF CURB AND GUTTER								
0078 619(B) 4727	33624.000 SY	4.00000	134496.00	5.00000	168120.00	4.00000	134496.00	
REMOVAL OF CONCRETE PAVEMENT								
0079 619(B) 4728	34824.000 SY	1.97000	68603.28	1.50000	52236.00	2.50000	87060.00	
REMOVAL OF ASPHALT PAVEMENT								
0080 619(B) 4915	372.000 LF	15.00000	5580.00	45.00000	16740.00	20.00000	7440.00	
REMOVAL OF CONCRETE MEDIAN BARRIER								
0081 619(C) 0924	11490.000 LF	2.35000	27001.50	2.00000	22980.00	2.00000	22980.00	
SAWING PAVEMENT								
0082 624(D) 4292	17148.000 LF	17.00000	291516.00	12.33000	211434.84	10.00000	171480.00	
FENCE-STYLE CLF (6'HIGH, CLASS A)								
0083 627(I) 4317	372.000 LF	59.00000	21948.00	70.00000	26040.00	110.00000	40920.00	
CONCRETE MEDIAN BARRIER, DESIGN 1								

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/04/10

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TABULATION OF BIDS

CALL ORDER : 140
 LETTING DATE : 09/16/10 10:30 A.M.

CONTRACT ID : 100511
 DISTRICT : 04000

COUNTIES : CANADIAN

SET-ASIDE :

				(0) -EST- ENGINEER'S ESTIMATE		(1) 731297069 ALLEN CONTRACTING, INC.		(2) 731133882C SHERWOOD CONST/HASKELL LEMON	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0084 629(A) 4958	MAILBOX INSTALLATION-SINGLE	5.000	EA	86.34000	431.70	75.05000	375.25	800.00000	4000.00
0085 629(C) 4960	MAILBOX	5.000	EA	19.51000	97.55	26.80000	134.00	25.00000	125.00
0086 629(D) 4961	REMOVAL OF MAILBOX INSTALLATION	5.000	EA	10.00000	50.00	10.72000	53.60	10.00000	50.00
SECTION TOTALS				\$	12,322,170.64	\$	10,971,027.76	\$	12,424,086.65
SECTION 0002 BRIDGE 'B' - SEC1702Y-109A(130)HP									
0087 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	2804.000	CY	16.91000	47415.64	11.00000	30844.00	10.00000	28040.00
0088 501(F) 6352	GRANULAR BACKFILL	6299.000	CY	35.69000	224811.31	25.00000	157475.00	41.00000	258259.00
0089 501(G) 6309	CLSM BACKFILL	5443.800	CY	114.58000	623750.60	70.00000	381066.00	111.00000	604261.80
0090 503(A) 1313	PRESTRESSED CONCRETE BEAMS (TYPE IV)	4944.300	LF	190.00000	939417.00	188.00000	929528.40	215.00000	1063024.50
0091 504(A) 1304	APPROACH SLAB	2238.300	SY	170.00000	380511.00	150.00000	335745.00	127.50000	285383.25
0092 504(C) 6250	SEALED EXPANSION JOINT	283.500	LF	300.00000	85050.00	240.00000	68040.00	215.00000	60952.50
0093 504(E) 1380	CONCRETE RAIL (TR1)	429.500	LF	50.00000	21475.00	60.00000	25770.00	60.00000	25770.00
0094 504(F) 6190	42" F-SHAPED PARAPET	4329.300	LF	80.00000	346344.00	75.00000	324697.50	65.00000	281404.50
0095 506(A) 1322	STRUCTURAL STEEL	9640.000	LB	2.75000	26510.00	6.30000	60732.00	7.00000	67480.00
0096 509(A) 1326	CLASS AA CONCRETE	1652.800	CY	400.00000	661120.00	520.00000	859456.00	350.00000	578480.00
0097 509(B) 1328	CLASS A CONCRETE	3460.400	CY	400.00000	1384160.00	400.00000	1384160.00	350.00000	1211140.00
0098 510(A) 6338	(PL) TEMPORARY RETAINING WALL	137.400	SY	500.00000	68700.00	260.00000	35724.00	200.00000	27480.00
0099 510(A) 6341	(PL) MSE RETAINING WALL	5560.000	SY	475.00000	2641000.00	400.00000	2224000.00	435.00000	2418600.00
0100 510(C) 6138	SLOPE WALL (5")	2139.700	SY	75.00000	160477.50	48.00000	102705.60	50.00000	106985.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/04/10

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TABULATION OF BIDS

CALL ORDER : 140
 LETTING DATE : 09/16/10 10:30 A.M.

CONTRACT ID : 100511
 DISTRICT : 04000

COUNTIES : CANADIAN

SET-ASIDE :

			(0) -EST- ENGINEER'S ESTIMATE		(1) 731297069 ALLEN CONTRACTING, INC.		(2) 731133882C SHERWOOD CONST/HASKELL LEMON	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0101 511(A) 1332	REINFORCING STEEL	8480.000 LB	0.80000	6784.00	0.81000	6868.80	1.00000	8480.00
0102 511(B) 6010	EPOXY COATED REINFORCING STEEL	768660.000 LB	0.87000	668734.20	0.87000	668734.20	0.75000	576495.00
0103 514(A) 6012	PILES, FURNISHED (HP 14X73)	12051.000 LF	30.00000	361530.00	45.00000	542295.00	45.00000	542295.00
0104 514(B) 6296	PILES, DRIVEN (HP 14X73)	12051.000 LF	15.00000	180765.00	15.00000	180765.00	7.00000	84357.00
0105 515(A) 6013	WATER REPELLENT (VISUALLY INSPECTED)	2418.500 SY	3.20000	7739.20	3.20000	7739.20	3.25000	7860.13
0106 516(A) 6097	DRILLED SHAFTS 66" DIAMETER	454.000 LF	550.00000	249700.00	450.00000	204300.00	500.00000	227000.00
0107 523(A) 6550	(SP) SEALER CRACK PREPARATION	963.300 LF	7.04000	6781.63	3.20000	3082.56	5.00000	4816.50
0108 523(B) 6560	(SP) SEALER RESIN	10.000 GAL	335.91000	3359.10	110.00000	1100.00	250.00000	2500.00
0109 535 6164	(PL)FIXED BEARING ASSEMBLY	56.000 EA	745.02000	41721.12	1000.00000	56000.00	1000.00000	56000.00
0110 535 6165	(PL)EXPANSION BEARING ASSEMBLY	52.000 EA	800.88000	41645.76	1000.00000	52000.00	1000.00000	52000.00
0111 613(P) 6204	6" PERFORATED PIPE UNDERDRAIN ROUND	626.000 LF	9.00000	5634.00	10.00000	6260.00	15.00000	9390.00
0112 613(Q) 6207	6" NON-PERF.PPIPE UNDERDRAIN RND.	120.000 LF	6.00000	720.00	10.00000	1200.00	15.00000	1800.00
0113 619(B) 2500	(PL)REMOVAL OF BRIDGE ITEMS	1.000 LSUM	10000.00000	10000.00	5200.00000	5200.00	7500.00000	7500.00
0114 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	160000.00000	160000.00	200000.00000	200000.00	220000.00000	220000.00
SECTION TOTALS			\$	9,355,856.06	\$	8,855,488.26	\$	8,817,754.18
SECTION 0003 TRAFFIC SIGNAL - SEC1702Y-109A(130)HP								
0115 802(A) 8310	2" GALV. STEEL ELECTRICAL CONDUIT	780.000 LF	10.00000	7800.00	11.90000	9282.00	15.00000	11700.00
0116 802(A) 8316	3" GALV. STEEL ELECTRICAL CONDUIT	170.000 LF	14.00000	2380.00	23.59000	4010.30	35.00000	5950.00
EXPOSED								

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TABULATION OF BIDS

CALL ORDER : 140
 LETTING DATE : 09/16/10 10:30 A.M.

CONTRACT ID : 100511
 DISTRICT : 04000

COUNTIES : CANADIAN

SET-ASIDE :

			(0) -EST-		(1) 731297069		(2) 731133882C	
			ENGINEER'S ESTIMATE		ALLEN CONTRACTING, INC.		SHERWOOD CONST/HASKELL LEMON	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0117 802(B) 8334	45.000 LF	3.80000	171.00	3.11000	139.95	3.15000	141.75	
1" PVC SCH.40 PLASTIC CONDUIT TRENCHED								
0118 802(B) 8336	75.000 LF	18.10000	1357.50	11.79000	884.25	15.00000	1125.00	
1 1/2" PVC SCH.40 PLASTIC CONDUIT BORED								
0119 802(B) 8338	235.000 LF	5.90000	1386.50	3.32000	780.20	3.65000	857.75	
1 1/2" PVC SCH.40 PLASTIC CONDUIT TRENCHED								
0120 802(B) 8340	175.000 LF	22.12000	3871.00	12.33000	2157.75	15.00000	2625.00	
2" PVC SCH.40 PLASTIC CONDUIT BORED								
0121 802(B) 8342	465.000 LF	3.90000	1813.50	4.29000	1994.85	3.95000	1836.75	
2" PVC SCH.40 PLASTIC CONDUIT TRENCHED								
0122 802(B) 8344	1060.000 LF	21.00000	22260.00	15.01000	15910.60	15.00000	15900.00	
3" PVC SCH.40 PLASTIC CONDUIT BORED								
0123 802(B) 8346	235.000 LF	10.80000	2538.00	15.01000	3527.35	4.95000	1163.25	
3" PVC SCH.40 PLASTIC CONDUIT TRENCHED								
0124 802(D) 8370	16.000 EA	400.00000	6400.00	412.77000	6604.32	425.00000	6800.00	
JUNCTION BOX(6" X 6" X 4")								
0125 803 8065	15.000 EA	277.20000	4158.00	219.78000	3296.70	275.00000	4125.00	
PULL BOX(SIZE I)								
0126 803 8066	3.000 EA	347.70000	1043.10	273.39000	820.17	275.00000	825.00	
PULL BOX(SIZE II)								
0127 804(A) 2915	33.700 CY	473.50000	15956.95	471.73000	15897.30	475.00000	16007.50	
STRUCTURAL CONCRETE								
0128 804(B) 2916	4947.000 LB	1.40000	6925.80	1.30000	6431.10	1.05000	5194.35	
REINFORCING STEEL								
0129 806(A) 8311	1.000 EA	5200.00000	5200.00	3993.64000	3993.64	5600.00000	5600.00	
32'MH POLE 35'TS & 10'LMA(G.STL.)								
0130 806(A) 8353	3.000 EA	7200.00000	21600.00	7805.03000	23415.09	11000.00000	33000.00	
32'MH POLE,55'TS & 10'LMA(G.STL.)								
0131 806(A) 8736	1.000 EA	6700.00000	6700.00	5823.75000	5823.75	8300.00000	8300.00	
POLE & 50' TS MST.ARM(G.STL.)								
0132 806(A) 8738	2.000 EA	5400.00000	10800.00	6848.70000	13697.40	9900.00000	19800.00	
POLE & 55'T.S.MST.ARM(G.STL.)								
0133 806(A) 8872	1.000 EA	7200.00000	7200.00	6822.97000	6822.97	9900.00000	9900.00	
40' MHP 50' TS & 10' LMA(G.STL.)								
0134 806(B) 8894	15.000 EA	650.00000	9750.00	582.16000	8732.40	625.00000	9375.00	
10' MTG.HT.TS PED.POLE(G.STL.)								

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CONTRACT ID : 100511
 DISTRICT : 04000

COUNTIES : CANADIAN

SET-ASIDE :

				(0) -EST- ENGINEER'S ESTIMATE		(1) 731297069 ALLEN CONTRACTING, INC.		(2) 731133882C SHERWOOD CONST/HASKELL LEMON	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0135 809(A) 8090	(PL)ROADWAY LUMINAIRE	7.000	EA	504.90000	3534.30	396.68000	2776.76	325.00000	2275.00
0136 810(A) 3118	SERVICE POLE	2.000	EA	2222.10000	4444.20	605.75000	1211.50	1000.00000	2000.00
0137 811 8040	1/C NO.6 ELECTRICAL CONDUCTOR	800.000	LF	2.20000	1760.00	1.72000	1376.00	1.05000	840.00
0138 811 8044	1/C NO.10 ELECTRICAL CONDUCTOR	4090.000	LF	0.50000	2045.00	0.96000	3926.40	0.85000	3476.50
0139 825 8550	VEH.ACT.SOL.ST.TRAF.SIG.CON.ASM	3.000	EA	11916.10000	35748.30	25639.73000	76919.19	19000.00000	57000.00
0140 828 8132	(PL)DETECTION SYSTEM (VIDEO)	1.000	LSUM	38000.00000	38000.00	80902.10000	80902.10	77000.00000	77000.00
0141 828(A) 8135	SOL.STE.DIGITAL IND.VEH.LP.DET.	1.000	EA	150.00000	150.00	230.51000	230.51	125.00000	125.00
0142 828(B) 8138	LOOP DETECTOR WIRE	2115.000	LF	4.40000	9306.00	3.75000	7931.25	3.65000	7719.75
0143 830 8000	PEDESTRIAN PUSH BUTTON	18.000	EA	268.60000	4834.80	146.88000	2643.84	1000.00000	18000.00
0144 831 8231	1WAY 3SEC. ADJ. SIG. HD. S-6	15.000	EA	597.30000	8959.50	605.75000	9086.25	500.00000	7500.00
0145 831 8252	1WAY 3SEC. ADJ. SIG. HD. S-9	7.000	EA	580.90000	4066.30	566.08000	3962.56	500.00000	3500.00
0146 831 8270	1WAY 3SEC. ADJ. SIG. HD. S-11	4.000	EA	600.00000	2400.00	566.08000	2264.32	500.00000	2000.00
0147 831 8286	1WAY 5SEC. ADJ. SIG. HD. S-19	3.000	EA	1088.50000	3265.50	1034.59000	3103.77	975.00000	2925.00
0148 831 8295	1WAY 2SEC. ADJ. PED. SIG. HD. S-20	18.000	EA	408.20000	7347.60	359.16000	6464.88	500.00000	9000.00
0149 833 3030	BACKPLATE	29.000	EA	86.20000	2499.80	75.05000	2176.45	70.00000	2030.00
0150 834(A) 8207	5/C TRAF.SIG.ELECT.CABLE	5365.000	LF	1.20000	6438.00	1.27000	6813.55	1.05000	5633.25
0151 834(A) 8208	7/C TRAF.SIG.ELECT.CABLE	1295.000	LF	1.60000	2072.00	1.59000	2059.05	1.05000	1359.75
0152 834(A) 8213	21/C TRAF.SIG.EL.CABLE	2690.000	LF	2.30000	6187.00	4.44000	11943.60	4.15000	11163.50
0153 834(B) 8220	2/C SHIELDED LOOP DETECTOR LEAD-IN CABL	1790.000	LF	1.00000	1790.00	0.96000	1718.40	1.05000	1879.50

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TABULATION OF BIDS

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CONTRACT ID : 100511
 DISTRICT : 04000

COUNTIES : CANADIAN

SET-ASIDE :

			(0) -EST- ENGINEER'S ESTIMATE		(1) 731297069 ALLEN CONTRACTING, INC.		(2) 731133882C SHERWOOD CONST/HASKELL LEMON	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0154 850(C) 8118	MAST ARM MOUNTED SIGNS (ALUMINUM)	145.750 SF	30.50000	4445.38	37.52000	5468.54	30.00000	4372.50
0155 890 7706	(PL) TRAFFIC ITEMS (SIGNALS)	1.000 LSUM	100000.00000	100000.00	109356.13000	109356.13	176000.00000	176000.00
0156 890(A) 8726	(PL) REMOVAL OF TRAFFIC SIGNAL EQUIPMENT	1.000 LSUM	5410.30000	5410.30	7612.04000	7612.04	16000.00000	16000.00
0157 890A/B 8742	(PL) REMOVE & RESET TRAFFIC SIGNAL EQUIPMENT	1.000 LSUM	3000.00000	3000.00	6218.29000	6218.29	5200.00000	5200.00
SECTION TOTALS			\$	397,015.33	\$	490,387.47	\$	577,226.10
SECTION 0004 TRAFFIC SIGNING AND STRIPING - SEC1702Y-109A(130)HP								
0158 804(A) 2915	STRUCTURAL CONCRETE	23.100 CY	473.50000	10937.85	1072.12000	24765.97	325.00000	7507.50
0159 804(B) 2916	REINFORCING STEEL	3800.000 LB	1.40000	5320.00	2.14000	8132.00	1.05000	3990.00
0160 850(A) 8110	SHEET ALUMINUM SIGNS	507.270 SF	15.10000	7659.78	10.19000	5169.08	15.00000	7609.05
0161 850(B) 8112	EXTRUDED ALUMINUM PANEL SIGNS	1235.000 SF	22.60000	27911.00	12.87000	15894.45	20.00000	24700.00
0162 851(A) 3206	4"@13 GALV. STEEL WIDE FLANGE BEAM POST	442.000 LF	17.80000	7867.60	20.37000	9003.54	25.00000	11050.00
0163 851(A) 3207	6"@15 GALV. STEEL WIDE FLANGE BEAM POST	100.000 LF	33.70000	3370.00	23.59000	2359.00	30.00000	3000.00
0164 851(A) 3208	6"@20 GALV. STEEL WIDE FLANGE BEAM POST	88.000 LF	34.50000	3036.00	32.16000	2830.08	30.00000	2640.00
0165 851(A) 3209	6"@25 GALV. STEEL WIDE FLANGE BEAM POST	104.000 LF	36.00000	3744.00	39.67000	4125.68	35.00000	3640.00
0166 851(B) 3216	2"@3.65 GALV. STEEL PIPE POST	295.000 LF	12.00000	3540.00	6.43000	1896.85	8.25000	2433.75
0167 851(B) 3217	2 1/2"@5.79 GALV. STEEL PIPE POST	486.000 LF	18.10000	8796.60	10.72000	5209.92	15.00000	7290.00
0168 851(C) 8327	2 1/4" SQUARE TUBE POST	40.000 LF	10.03000	401.20	4.29000	171.60	6.25000	250.00
0169 854(C) 8525	(SP) TRAFFIC STRIPE (MULTI-POLYMER) (SYMBOLS, WORDS. ETC.)	134.000 EA	325.00000	43550.00	117.93000	15802.62	150.00000	20100.00

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			(0) -EST- ENGINEER'S ESTIMATE	(1) 731297069 ALLEN CONTRACTING, INC.	(2) 731133882C SHERWOOD CONST/HASKELL LEMON			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0170 854(C) 8530	45605.000 LF (SP) TRAFFIC STRIPE (MULTI-POLYMER) (4" WIDE)		0.40000	18242.00	0.59000	26906.95	0.65000	29643.25
0171 854(C) 8535	14714.000 LF (SP) TRAFFIC STRIPE (MULTI-POLYMER) (6" WIDE)		0.60000	8828.40	1.18000	17362.52	0.85000	12506.90
0172 854(C) 8540	13520.000 LF (SP) TRAFFIC STRIPE (MULTI-POLYMER) (8" WIDE)		0.90000	12168.00	1.29000	17440.80	1.85000	25012.00
0173 854(C) 8555	231.000 LF (SP) TRAFFIC STRIPE (MULTI-POLYMER) (24" WIDE)		3.80000	877.80	16.08000	3714.48	20.00000	4620.00
0174 859(A) 8006	5000.000 LF PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE		0.20000	1000.00	1.07000	5350.00	0.25000	1250.00
0175 871 8325	2.000 EA (PL) IMPACT ATTENUATOR		22445.60000	44891.20	18226.02000	36452.04	20000.00000	40000.00
0176 890(A) 8724	5.000 EA (PL) REMOVAL OF EXISTING SIGNS		69.50000	347.50	107.21000	536.05	525.00000	2625.00
0177 890A/B 8756	13.000 EA (PL) REMOVE & RESET EXISTING SIGNS		187.70000	2440.10	107.21000	1393.73	250.00000	3250.00
0178 890A/B 8758	1.000 EA (PL) REMOVE & RESET OVERHEAD SIGN STRUCTURE		7500.00000	7500.00	10721.19000	10721.19	10000.00000	10000.00
SECTION TOTALS			\$	222,429.03	\$	215,238.55	\$	223,117.45
SECTION 0005 TRAFFIC LIGHTING - SEC1702Y-109A(130)HP								
0179 802(A) 8300	1310.000 LF 3/4" GALV. STEEL ELECTRICAL CONDUIT EXPOSED		7.00000	9170.00	8.31000	10886.10	9.50000	12445.00
0180 802(B) 8340	530.000 LF 2" PVC SCH.40 PLASTIC CONDUIT BORED		20.10000	10653.00	12.33000	6534.90	15.00000	7950.00
0181 802(B) 8342	8780.000 LF 2" PVC SCH.40 PLASTIC CONDUIT TRENCHED		3.90000	34242.00	3.75000	32925.00	4.20000	36876.00
0182 802(D) 8370	2.000 EA JUNCTION BOX (6" X 6" X 4")		400.00000	800.00	412.77000	825.54	425.00000	850.00
0183 803 8065	11.000 EA PULL BOX (SIZE I)		277.20000	3049.20	219.78000	2417.58	300.00000	3300.00

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TABULATION OF BIDS

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 DISTRICT : 04000

COUNTIES : CANADIAN

SET-ASIDE :

				(0) -EST- ENGINEER'S ESTIMATE		(1) 731297069 ALLEN CONTRACTING, INC.		(2) 731133882C SHERWOOD CONST/HASKELL LEMON	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0184 804(A) 2915	STRUCTURAL CONCRETE	30.160	CY	473.50000	14280.76	471.73000	14227.38	500.00000	15080.00
0185 804(B) 2916	REINFORCING STEEL	1736.800	LB	1.40000	2431.52	1.30000	2257.84	1.20000	2084.16
0186 806(D) 8989	40' MTG.HT.HL.PTP.(G.STL.)	55.000	EA	4000.00000	220000.00	1173.97000	64568.35	1200.00000	66000.00
0187 807 8092	BREAKAWAY BASE (DES. B)	55.000	EA	225.00000	12375.00	455.65000	25060.75	500.00000	27500.00
0188 809(A) 8090	(PL)ROADWAY LUMINAIRE	55.000	EA	504.90000	27769.50	820.17000	45109.35	725.00000	39875.00
0189 809(B) 8098	UNDERPASS LUMINIARE	24.000	EA	200.00000	4800.00	482.45000	11578.80	425.00000	10200.00
0190 810(A) 3118	SERVICE POLE	1.000	EA	2222.10000	2222.10	3484.39000	3484.39	3100.00000	3100.00
0191 811 8038	1/C NO.4 ELECTRICAL CONDUCTOR	18440.000	LF	1.60000	29504.00	1.82000	33560.80	1.65000	30426.00
0192 811 8044	1/C NO.10 ELECTRICAL CONDUCTOR	655.000	LF	0.50000	327.50	0.96000	628.80	0.75000	491.25
0193 811 8046	1/C NO.12 ELECTRICAL CONDUCTOR	6875.000	LF	0.50000	3437.50	0.70000	4812.50	0.70000	4812.50
SECTION TOTALS				\$	375,062.08	\$	258,878.08	\$	260,989.91
SECTION 0006 CONSTRUCTION TRAFFIC CONTROL - SEC1702Y-109A(130)HP									
0194 627(O) 4410	RELOCATION OF RENTED PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	37384.000	LF	3.50000	130844.00	3.50000	130844.00	3.00000	112152.00
0195 627(P) 4425	RENTED PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	17825.000	LF	17.00000	303025.00	5.00000	89125.00	20.00000	356500.00
0196 823 8482	(PL)TRAFFIC SIGNAL SPAN WIRE EQUIPMENT	1.000	LSUM	10000.00000	10000.00	76120.45000	76120.45	11000.00000	11000.00
0197 856(A) 8839	CONSTRUCTION TRAFFIC STRIPE (PAINT) (4" WIDE)	123740.000	LF	0.40000	49496.00	0.11000	13611.40	0.16000	19798.40
0198 856(C) 8851	REMOVABLE PAVEMENT MARKING TAPE (4" WIDE)	21240.000	LF	0.51000	10832.40	0.66000	14018.40	0.80000	16992.00

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			ENGINEER'S ESTIMATE			ALLEN CONTRACTING, INC.			SHERWOOD CONST/HASKELL LEMON		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0199 856(C) 8857	REMOVABLE PAVEMENT MARKING TAPE(8" WIDE	300.000 LF	0.85000	255.00	1.50000	450.00	2.10000	630.00			
0200 856(D) 8860	REMOVABLE PAVEMENT MARKING TAPE(ARROWS)	18.000 EA	50.00000	900.00	107.21000	1929.78	150.00000	2700.00			
0201 856(D) 8863	REMOVABLE PAVEMENT MARKING TAPE(WORDS)	6.000 EA	90.00000	540.00	117.93000	707.58	325.00000	1950.00			
0202 856(G) 8890	(PL) CONSTRUCTION ZONE PAVEMENT MARKERS(FLEX TAB) TYPE 2-2	5265.000 EA	0.77000	4054.05	0.70000	3685.50	1.55000	8160.75			
0203 859(A) 8006	PAVEMENT MARKING REMOVAL(TRAFFIC STRIPE	47138.000 LF	0.26000	12255.88	0.13000	6127.94	0.25000	11784.50			
0204 871 8709	(PL) CONSTRUCTION ZONE QUADGUARD IMPACT ATTENUATOR	7420.000 SD	5.32000	39474.40	5.36000	39771.20	7.75000	57505.00			
0205 876(C) 8482	(PL) TRUCK MOUNTED ATTENUATOR	1060.000 SD	20.00000	21200.00	8.58000	9094.80	25.00000	26500.00			
0206 880(A) 8800	ARROW DISPLAY(TYPE A)	2120.000 SD	15.00000	31800.00	1.07000	2268.40	1.05000	2226.00			
0207 880(B) 8818	CONSTRUCTION SIGNS 0 TO 6.25 SF	23320.000 SD	0.18000	4197.60	0.02000	466.40	0.80000	18656.00			
0208 880(B) 8821	CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	24380.000 SD	0.59000	14384.20	0.10000	2438.00	0.10000	2438.00			
0209 880(B) 8824	CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	31270.000 SD	1.45000	45341.50	0.02000	625.40	1.55000	48468.50			
0210 880(C) 8842	BARRICADES(TYPE III)	7420.000 SD	0.59000	4377.80	5.90000	43778.00	0.50000	3710.00			
0211 880(C) 8848	WING BARRICADES	3180.000 SD	0.25000	795.00	0.02000	63.60	0.25000	795.00			
0212 880(E) 8860	WARNING LIGHTS(TYPE A)	46110.000 SD	0.19000	8760.90	0.05000	2305.50	0.10000	4611.00			
0213 880(E) 8872	WARNING LIGHTS(TYPE C)	152110.000 SD	0.20000	30422.00	0.11000	16732.10	0.05000	7605.50			
0214 880(F) 8878	DRUMS	152110.000 SD	0.31000	47154.10	0.11000	16732.10	0.08000	12168.80			
0215 880(G) 8890	CHANNELIZER CONES	6890.000 SD	0.30000	2067.00	0.11000	757.90	0.21000	1446.90			
0216 880(I) 8902	FLAGGER	1060.000 SD	80.00000	84800.00	175.00000	185500.00	50.00000	53000.00			

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TABULATION OF BIDS

CALL ORDER : 140
 LETTING DATE : 09/16/10 10:30 A.M.

CONTRACT ID : 100511
 DISTRICT : 04000

COUNTIES : CANADIAN

SET-ASIDE :

				(0) -EST- ENGINEER'S ESTIMATE		(1) 731297069 ALLEN CONTRACTING, INC.		(2) 731133882C SHERWOOD CONST/HASKELL LEMON	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0217 880(K) 8908	SURVEILLANCE TRAFFIC CONTROL	530.000	SD	150.00000	79500.00	750.48000	397754.40	425.00000	225250.00
0218 880(L) 8911	TRAFFIC SURVEILLANCE, POLICE	5300.000	HOURL	65.00000	344500.00	57.08000	302524.00	55.00000	291500.00
0219 882(B) 8306	PORT.CHANGEABLE MESSAGE SIGN	2120.000	SD	5.02000	10642.40	37.52000	79542.40	5.25000	11130.00
SECTION TOTALS				\$	1,291,619.23	\$	1,436,974.25	\$	1,308,678.35
SECTION 0007 NON-PARTICIPATING (WATER) - SEC1702Y-109A(130)HP									
0220 230(A) 2806	SOLID SLAB SODDING	16000.000	SY	3.00000	48000.00	2.14000	34240.00	1.15000	18400.00
0221 612(L) 0652	WATER METERS RESET	4.000	EA	800.00000	3200.00	321.64000	1286.56	375.00000	1500.00
0222 612(M) 4819	DISINFECTION AND TESTING	1.000	LSUM	15000.00000	15000.00	107.21000	107.21	10000.00000	10000.00
0223 612(M) 4821	HYDROSTATIC PRESSURE TEST	1.000	LSUM	15000.00000	15000.00	107.21000	107.21	6300.00000	6300.00
0224 616 5100	(PL)6" MECHANICAL JOINT RESTRAINT	67.000	EA	60.00000	4020.00	75.05000	5028.35	150.00000	10050.00
0225 616 5105	(PL)8" MECHANICAL JOINT RESTRAINT	46.000	EA	80.00000	3680.00	85.77000	3945.42	200.00000	9200.00
0226 616 5110	(PL)12" MECHANICAL JOINT RESTRAINT	128.000	EA	160.00000	20480.00	139.38000	17840.64	375.00000	48000.00
0227 616 5125	(PL)18" MECHANICAL JOINT RESTRAINT	4.000	EA	330.00000	1320.00	268.03000	1072.12	625.00000	2500.00
0228 616(A) 0850	(PL)DUCTILE IRON FITTINGS	6591.000	LB	6.00000	39546.00	1.07000	7052.37	2.85000	18784.35
0229 616(A) 6010	6" DUCTILE IRON PIPE W/POLYETHYLENE ENCASEMENT	330.000	LF	50.00000	16500.00	57.89000	19103.70	25.00000	8250.00
0230 616(A) 6020	8" DUCTILE IRON PIPE W/POLYETHYLENE ENCASEMENT	622.000	LF	75.00000	46650.00	62.18000	38675.96	30.00000	18660.00
0231 616(A) 6030	12" DUCTILE IRON PIPE W/POLYETHYLENE ENCASEMENT	6017.000	LF	90.00000	541530.00	72.90000	438639.30	40.00000	240680.00

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TABULATION OF BIDS

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 DISTRICT : 04000

COUNTIES : CANADIAN

SET-ASIDE :

			(0) -EST- ENGINEER'S ESTIMATE		(1) 731297069 ALLEN CONTRACTING, INC.		(2) 731133882C SHERWOOD CONST/HASKELL LEMON	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0232 616(C) 0902	2" COPPER WATER SERVICE PIPE (SHORT)	3.000 EA	400.00000	1200.00	2144.24000	6432.72	775.00000	2325.00
0233 616(C) 0904	2" COPPER WATER SERVICE PIPE (LONG)	1.000 EA	800.00000	800.00	2680.30000	2680.30	900.00000	900.00
0234 616(D) 0775	2" BLOW OFF VALVE	1.000 EA	500.00000	500.00	750.48000	750.48	1000.00000	1000.00
0235 616(D) 0800	6" TAP	1.000 EA	800.00000	800.00	428.85000	428.85	425.00000	425.00
0236 616(D) 0810	8" TAP	1.000 EA	900.00000	900.00	536.06000	536.06	425.00000	425.00
0237 616(D) 0820	12" TAP	4.000 EA	1000.00000	4000.00	643.27000	2573.08	525.00000	2100.00
0238 616(D) 0867	8" VALVES (TAPPING)	1.000 EA	1000.00000	1000.00	1072.12000	1072.12	950.00000	950.00
0239 616(D) 1070	6" GATE VALVE	12.000 EA	700.00000	8400.00	750.48000	9005.76	725.00000	8700.00
0240 616(D) 1080	8" GATE VALVE	5.000 EA	1000.00000	5000.00	857.70000	4288.50	950.00000	4750.00
0241 616(D) 1100	12" GATE VALVE	9.000 EA	1300.00000	11700.00	1608.18000	14473.62	1800.00000	16200.00
0242 616(D) 7017	18" X 12" TAPPING SLEEVE	1.000 EA	3000.00000	3000.00	2144.24000	2144.24	2600.00000	2600.00
0243 616(D) 7023	12" X 12" TAPPING SLEEVE	3.000 EA	1000.00000	3000.00	1929.81000	5789.43	2100.00000	6300.00
0244 616(D) 8010	6" X 6" TAPPING SLEEVE	1.000 EA	800.00000	800.00	1286.54000	1286.54	775.00000	775.00
0245 616(D) 8015	8" X 8" TAPPING SLEEVE	1.000 EA	900.00000	900.00	1608.18000	1608.18	1200.00000	1200.00
0246 616(D) 8050	6" TAPPING VALVE AND BOX	1.000 EA	1000.00000	1000.00	1286.54000	1286.54	675.00000	675.00
0247 616(D) 8060	12" TAPPING VALVE AND BOX	4.000 EA	3000.00000	12000.00	1929.82000	7719.28	2100.00000	8400.00
0248 616(D) 8070	VALVE STEM EXTENSION (8')	1.000 EA	300.00000	300.00	107.21000	107.21	85.00000	85.00
0249 616(D) 8080	VALVE STEM EXTENSION (10')	1.000 EA	400.00000	400.00	160.82000	160.82	1000.00000	1000.00
0250 616(G) 1192	FIRE HYDRANTS	9.000 EA	2200.00000	19800.00	2680.30000	24122.70	2100.00000	18900.00

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 DISTRICT : 04000

COUNTIES : CANADIAN

SET-ASIDE :

				(0) -EST- ENGINEER'S ESTIMATE		(1) 731297069 ALLEN CONTRACTING, INC.		(2) 731133882C SHERWOOD CONST/HASKELL LEMON	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0251 616(G) 1193	FIRE HYDRANT EXTENSION	1.000	EA	500.00000	500.00	214.42000	214.42	325.00000	325.00
0252 616(I) 0030	12" STEEL CASING	120.000	LF	40.00000	4800.00	21.44000	2572.80	30.00000	3600.00
0253 616(I) 5262	(PL) 16" STEEL CASING	350.000	LF	50.00000	17500.00	35.38000	12383.00	65.00000	22750.00
0254 616(I) 5266	(PL) 20" STEEL CASING	790.000	LF	80.00000	63200.00	50.39000	39808.10	85.00000	67150.00
0255 616(N) 0098	WET CONNECTION (6")	2.000	EA	1000.00000	2000.00	536.06000	1072.12	325.00000	650.00
0256 616(N) 0100	WET CONNECTION (12")	2.000	EA	2000.00000	4000.00	107.21000	214.42	675.00000	1350.00
0257 616(U) 6190	BORE AND JACK 12" CASING	80.000	LF	140.00000	11200.00	101.85000	8148.00	175.00000	14000.00
0258 616(U) 6200	BORE AND JACK 16" CASING	240.000	LF	160.00000	38400.00	160.82000	38596.80	200.00000	48000.00
0259 616(U) 6210	BORE AND JACK 20" STEEL CASING	560.000	LF	240.00000	134400.00	182.26000	102065.60	250.00000	140000.00
0260 619(A) 0920	REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000	LSUM	10000.00000	10000.00	536.06000	536.06	4200.00000	4200.00
0261 619(B) 5949	REMOVAL OF FIRE HYDRANT	7.000	EA	500.00000	3500.00	428.85000	3001.95	250.00000	1750.00
0262 619(B) 7210	REMOVAL OF GATE VALVE AND BOX	9.000	EA	500.00000	4500.00	107.21000	964.89	250.00000	2250.00
0263 623(M) 6500	(PL) STATIONARY BOLLARD	4.000	EA	100.00000	400.00	107.21000	428.84	125.00000	500.00
SECTION TOTALS				\$	1,124,826.00	\$	863,572.27	\$	776,559.35
SECTION 0008 NON-PARTICIPATING (SEWER) - SEC1702Y-109A(130) HP									
0264 223 2801	TEMPORARY SILT FENCE	3500.000	LF	3.00000	10500.00	2.14000	7490.00	2.75000	9625.00
0265 611(A) 2658	MANHOLE (5' DIAMETER)	18.000	EA	2200.00000	39600.00	3216.36000	57894.48	2100.00000	37800.00
0266 611(B) 2681	ADD'L DEPTH IN MANHOLE (5' DIAMETER)	38.000	VF	150.00000	5700.00	107.21000	4073.98	200.00000	7600.00
0267 613 0700	(PL) VIDEO INSPECTION OF CONDUIT	1.000	EA	5000.00000	5000.00	3859.63000	3859.63	3700.00000	3700.00

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TABULATION OF BIDS

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 DISTRICT : 04000

COUNTIES : CANADIAN

SET-ASIDE :

					(0) -EST- ENGINEER'S ESTIMATE		(1) 731297069 ALLEN CONTRACTING, INC.		(2) 731133882C SHERWOOD CONST/HASKELL LEMON	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0268 615 5985	SEWER LEAKAGE TEST (<24" DIA.)	3531.000	LF		4.00000	14124.00	0.01000	35.31	1.55000	5473.05
0269 615 6505	DEFLECTION TEST (8" PIPE)	1.000	LSUM		1000.00000	1000.00	53.61000	53.61	1600.00000	1600.00
0270 615 6510	DEFLECTION TEST (12" PIPE)	1.000	LSUM		2000.00000	2000.00	53.61000	53.61	1600.00000	1600.00
0271 615 6515	DEFLECTION TEST (15" PIPE)	1.000	LSUM		1000.00000	1000.00	53.61000	53.61	1600.00000	1600.00
0272 615(C) 5600	15" POLYVINYL CHLORIDE (PVC) PIPE	1152.000	LF		60.00000	69120.00	56.82000	65456.64	65.00000	74880.00
0273 615(D) 0300	SANITARY SEWER SERVICE CONNECTION	1.000	EA		500.00000	500.00	214.42000	214.42	525.00000	525.00
0274 615(E) 0300	SANITARY SEWER SERVICE LINE	20.000	LF		20.00000	400.00	26.80000	536.00	10.00000	200.00
0275 616(B) 5225	8" POLYVINYL CHLORIDE (PVC) PIPE	1146.000	LF		35.00000	40110.00	50.39000	57746.94	25.00000	28650.00
0276 616(B) 5229	12" POLYVINYL CHLORIDE (PVC) PIPE	1232.000	LF		55.00000	67760.00	54.68000	67365.76	40.00000	49280.00
0277 616(I) 5262	(PL) 16" STEEL CASING	160.000	LF		60.00000	9600.00	35.38000	5660.80	35.00000	5600.00
0278 616(U) 6210	BORE AND JACK 20" STEEL CASING	90.000	LF		240.00000	21600.00	182.26000	16403.40	250.00000	22500.00
0279 619(B) 4742	REMOVAL OF MANHOLES	11.000	EA		1200.00000	13200.00	321.64000	3538.04	250.00000	2750.00
0280 619(B) 5918	REMOVAL OF EXISTING PIPE	3533.000	LF		10.00000	35330.00	6.43000	22717.19	6.25000	22081.25
SECTION TOTALS					\$	336,544.00	\$	313,153.42	\$	275,464.30
SECTION 0009 NON-PARTICIPATING (STAKING) - SEC1702Y-109A(130)HP										
0281 642 0098	STAKING	1.000	LSUM		10000.00000	10000.00	52000.00000	52000.00	50000.00000	50000.00
SECTION TOTALS					\$	10,000.00	\$	52,000.00	\$	50,000.00
SECTION 0010 NON-PARTICIPATING (CONSTRUCTION) - SEC1702Y-109A(130)HP										
0282 641 1552	MOBILIZATION	1.000	LSUM		675000.00000	675000.00	700000.00000	700000.00	500000.00000	500000.00
SECTION TOTALS					\$	675,000.00	\$	700,000.00	\$	500,000.00

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TABULATION OF BIDS

CALL ORDER : 140
 LETTING DATE : 09/16/10 10:30 A.M.

CONTRACT ID : 100511
 DISTRICT : 04000

COUNTIES : CANADIAN

SET-ASIDE :

			(0) -EST-			(1) 731297069			(2) 731133882C		
			ENGINEER'S ESTIMATE			ALLEN CONTRACTING, INC.			SHERWOOD CONST/HASKELL LEMON		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0011 NON-PARTICIPATING (ENHANCEMENT) - SEC1702Y-109A(130) HP											
0283 231(G) 4500	(PL) LANDSCAPING	1.000 LSUM	160000.00000	160000.00	188000.00000	188000.00	183000.00000	183000.00			
0284 246(C) 7046	(PL) DRAINAGE COMPOSITE	1003.000 SY	15.00000	15045.00	22.18000	22246.54	25.00000	25075.00			
0285 509(A) 1326	CLASS AA CONCRETE	87.000 CY	400.00000	34800.00	650.00000	56550.00	765.00000	66555.00			
0286 511(B) 6010	EPOXY COATED REINFORCING STEEL	2200.000 LB	1.50000	3300.00	5.36000	11792.00	1.00000	2200.00			
0287 606(B) 0549	WATERPROOFING TYPE B	9030.000 SF	3.00000	27090.00	6.49000	58604.70	10.50000	94815.00			
0288 643 6000	WATER SYSTEM IMPROVEMENTS	1.000 LSUM	45000.00000	45000.00	34307.81000	34307.81	33000.00000	33000.00			
SECTION TOTALS			\$	285,235.00	\$	371,501.05	\$	404,645.00			
SECTION 0012 ROADWAY - IMY-0040-4(433)139											
0289 202(G) 0185	EARTHWORK	1.000 LSUM	50000.00000	50000.00	38000.00000	38000.00	200000.00000	200000.00			
0290 205 4229	TYPE A-SALVAGED TOPSOIL	1.000 LSUM	31500.00000	31500.00	48000.00000	48000.00	55000.00000	55000.00			
0291 222 2801	TEMPORARY BALE BARRIER	190.000 LF	9.00000	1710.00	5.36000	1018.40	4.70000	893.00			
0292 223 2801	TEMPORARY SILT FENCE	15460.000 LF	2.80000	43288.00	1.39000	21489.40	1.95000	30147.00			
0293 224 2803	TEMPORARY SEDIMENT FILTER	11.000 EA	250.00000	2750.00	80.41000	884.51	200.00000	2200.00			
0294 227 0100	TEMPORARY SILT DIKE	65.000 LF	7.00000	455.00	6.43000	417.95	5.75000	373.75			
0295 230(A) 2806	SOLID SLAB SODDING	27100.000 SY	2.20000	59620.00	1.16000	31436.00	1.15000	31165.00			
0296 233(A) 2817	VEGETATIVE MULCHING	3.320 AC	500.00000	1660.00	107.21000	355.94	100.00000	332.00			
0297 241 2832	MOWING	5.580 AC	70.00000	390.60	53.61000	299.14	50.00000	279.00			
0298 243 0450	(PL) TEMPORARY INLET SEDIMENT FILTER	73.000 EA	150.00000	10950.00	107.16000	7822.68	125.00000	9125.00			
0299 317(F) 4270	(SP) CEMENT TREATED BASE	98858.000 SY	9.00000	889722.00	9.50000	939151.00	14.00000	1384012.00			

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TABULATION OF BIDS

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COUNTIES : CANADIAN

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			(0) -EST- ENGINEER'S ESTIMATE		(1) 731297069 ALLEN CONTRACTING, INC.		(2) 731133882C SHERWOOD CONST/HASKELL LEMON	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0300 327(A) 4200	(SP) FLY ASH	5421.000 TON	51.50000	279181.50	32.00000	173472.00	50.00000	271050.00
0301 327(D) 4230	(SP) LIME	543.000 TON	115.00000	62445.00	155.00000	84165.00	175.00000	95025.00
0302 327(E) 4240	(SP) CEMENTITIOUS STABILIZED SUBGRADE	99897.000 SY	2.20000	219773.40	1.00000	99897.00	1.30000	129866.10
0303 327(G) 4260	(SP) LIME PRETREATMENT	49950.000 SY	1.20000	59940.00	0.80000	39960.00	1.70000	84915.00
0304 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	2000.000 TON	35.00000	70000.00	18.00000	36000.00	22.00000	44000.00
0305 413(D) 4868	(SP) RUMBLE STRIP-METHOD PCC-CON	6000.000 LF	0.80000	4800.00	0.27000	1620.00	0.30000	1800.00
0306 414(A) 0210	(SP) P.C. CONCRETE PAVEMENT (PLACEMENT)	33426.000 SY	12.00000	401112.00	7.30000	244009.80	10.00000	334260.00
0307 414(A1) 5725	(SP) DOWEL JOINTED P.C. CONCRETE PAVEMENT (PLACEMENT)	72933.000 SY	15.00000	1093995.00	11.00000	802263.00	15.00000	1093995.00
0308 414(P) 6000	(SP) P.C. CONCRETE FOR PAVEMENT	35733.000 CY	112.00000	4002096.00	80.00000	2858640.00	88.00000	3144504.00
0309 501(G) 6315	CLSM BACKFILL	44.000 CY	160.00000	7040.00	122.00000	5368.00	75.00000	3300.00
0310 509(A) 0319	CLASS AA CONCRETE	63.700 CY	750.00000	47775.00	330.00000	21021.00	350.00000	22295.00
0311 509(C) 0322	CLASS A CONCRETE FOR SMALL STRUCTURES	101.600 CY	650.00000	66040.00	700.00000	71120.00	525.00000	53340.00
0312 509(D) 0325	CLASS C CONCRETE	5.000 CY	300.00000	1500.00	220.00000	1100.00	250.00000	1250.00
0313 511(A) 1332	REINFORCING STEEL	26487.000 LB	0.78000	20659.86	1.20000	31784.40	0.80000	21189.60
0314 601(A) 0297	TYPE I PLAIN RIPRAP	40.000 TON	35.50000	1420.00	44.00000	1760.00	60.00000	2400.00
0315 611(E) 5693	INLET MEDIAN BARRIER DES. 2-2	10.000 EA	3500.00000	35000.00	4600.00000	46000.00	1800.00000	18000.00
0316 613(B) 0491	18" R.C. PIPE CLASS III	76.000 LF	75.00000	5700.00	28.00000	2128.00	40.00000	3040.00
0317 613(B) 0492	24" R.C. PIPE CLASS III	161.000 LF	80.00000	12880.00	40.00000	6440.00	75.00000	12075.00

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			(0) -EST-			(1) 731297069			(2) 731133882C		
			ENGINEER'S ESTIMATE			ALLEN CONTRACTING, INC.			SHERWOOD CONST/HASKELL LEMON		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0318 613(B) 0495	42" R.C.PIPE CLASS III	844.000 LF	135.00000	113940.00	91.00000	76804.00	85.00000	71740.00			
0319 613(B) 4498	43" X 26" R.C.PIPE ARCH CLASS A-III	1392.000 LF	150.00000	208800.00	93.00000	129456.00	95.00000	132240.00			
0320 613(B) 4499	51" X 31" R.C.PIPE ARCH CLASS A-III	398.000 LF	160.00000	63680.00	120.00000	47760.00	100.00000	39800.00			
0321 613(B) 4500	58" X 36" R.C.PIPE ARCH CLASS A-III	572.000 LF	180.00000	102960.00	150.00000	85800.00	125.00000	71500.00			
0322 613(B) 4502	73" X 45" R.C.PIPE ARCH CLASS A-III	1674.000 LF	255.00000	426870.00	200.00000	334800.00	150.00000	251100.00			
0323 613(M) 5736	42" PREFAB. CULVERT END SECTION, ROUND	1.000 EA	1200.00000	1200.00	1100.00000	1100.00	1300.00000	1300.00			
0324 613(P) 1089	4" PERFORATED PIPE UNDERDRAIN ROUND	500.000 LF	8.00000	4000.00	5.00000	2500.00	15.00000	7500.00			
0325 613(Q) 1094	4" NON-PERF.PIPE UNDERDRAIN RND.	200.000 LF	10.00000	2000.00	5.00000	1000.00	5.25000	1050.00			
0326 613(U) 4498	18" JACKED CONDUIT	78.000 LF	500.00000	39000.00	390.00000	30420.00	375.00000	29250.00			
0327 613(U) 4500	24" JACKED CONDUIT	74.000 LF	600.00000	44400.00	450.00000	33300.00	450.00000	33300.00			
0328 613(U) 4506	42" JACKED CONDUIT	176.000 LF	720.00000	126720.00	750.00000	132000.00	625.00000	110000.00			
0329 619(A) 0920	REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	20000.00000	20000.00	10000.00000	10000.00	35000.00000	35000.00			
0330 619(B) 0291	REMOVAL OF HEADWALL	2.000 EA	1000.00000	2000.00	1200.00000	2400.00	525.00000	1050.00			
0331 619(B) 4727	REMOVAL OF CONCRETE PAVEMENT	30815.000 SY	4.30000	132504.50	5.50000	169482.50	3.10000	95526.50			
0332 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT	65348.000 SY	3.50000	228718.00	1.50000	98022.00	2.50000	163370.00			
0333 619(B) 4763	REMOVAL OF CONCRETE PAVEMENT W/ASPHALT OVERLAY	9084.000 SY	5.70000	51778.80	7.00000	63588.00	3.10000	28160.40			
0334 619(B) 4915	REMOVAL OF CONCRETE MEDIAN BARRIER	5307.000 LF	6.00000	31842.00	21.00000	111447.00	5.25000	27861.75			
0335 625(B) 1252	REMOVE AND RECONSTRUCT FENCE	238.000 LF	25.00000	5950.00	26.80000	6378.40	20.00000	4760.00			

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TABULATION OF BIDS

CALL ORDER : 140
 LETTING DATE : 09/16/10 10:30 A.M.

CONTRACT ID : 100511
 DISTRICT : 04000

COUNTIES : CANADIAN

SET-ASIDE :

				(0) -EST- ENGINEER'S ESTIMATE	(1) 731297069 ALLEN CONTRACTING, INC.	(2) 731133882C SHERWOOD CONST/HASKELL LEMON			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0336 627(I) 4317	CONCRETE MEDIAN BARRIER, DESIGN 1	4709.000	LF	70.00000	329630.00	28.00000	131852.00	30.00000	141270.00
0337 653(C) 5946	OUTLET LATERAL HEADWALL	1.000	EA	500.00000	500.00	560.00000	560.00	625.00000	625.00
SECTION TOTALS				\$	9,419,896.66	\$	7,084,293.12	\$	8,296,235.10
SECTION 0013 BRIDGE 'A' - IMY-0040-4(433)139									
0338 202(A) 1301	UNCLASSIFIED EXCAVATION	189.000	CY	10.00000	1890.00	10.00000	1890.00	10.00000	1890.00
0339 501(A) 1306	STRUCTURAL EXCAVATION UNCLASSIFIED	201.000	CY	20.00000	4020.00	20.00000	4020.00	15.00000	3015.00
0340 509(A) 1326	CLASS AA CONCRETE	421.900	CY	400.00000	168760.00	350.00000	147665.00	350.00000	147665.00
0341 511(A) 1332	REINFORCING STEEL	98690.000	LB	0.78000	76978.20	0.72000	71056.80	0.50000	49345.00
0342 601(A-1)1353	TYPE I-A PLAIN RIPRAP	54.000	TON	50.00000	2700.00	44.00000	2376.00	60.00000	3240.00
0343 601(A-2)1355	TYPE I-A FILTER BLANKET	27.000	TON	50.00000	1350.00	40.00000	1080.00	50.00000	1350.00
0344 619(B) 0291	REMOVAL OF HEADWALL	2.000	EA	1000.00000	2000.00	1200.00000	2400.00	525.00000	1050.00
SECTION TOTALS				\$	257,698.20	\$	230,487.80	\$	207,555.00
SECTION 0014 LIGHTING - IMY-0040-4(433)139									
0345 802(B) 8340	2" PVC SCH.40 PLASTIC CONDUIT BORED	545.000	LF	20.10000	10954.50	12.33000	6719.85	15.00000	8175.00
0346 802(B) 8342	2" PVC SCH.40 PLASTIC CONDUIT TRENCHED	5270.000	LF	5.60000	29512.00	3.75000	19762.50	4.20000	22134.00
0347 803 8065	PULL BOX(SIZE I)	32.000	EA	284.40000	9100.80	718.32000	22986.24	525.00000	16800.00
0348 804(A) 2915	STRUCTURAL CONCRETE	42.440	CY	543.90000	23083.12	589.67000	25025.59	625.00000	26525.00
0349 804(B) 2916	REINFORCING STEEL	6280.000	LB	1.30000	8164.00	1.30000	8164.00	1.85000	11618.00
0350 806(D) 8995	36' MTG.HT.HL.PTP. (G.STL.)	26.000	EA	3500.00000	91000.00	1173.97000	30523.22	1500.00000	39000.00

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TABULATION OF BIDS

CALL ORDER : 140
 LETTING DATE : 09/16/10 10:30 A.M.

CONTRACT ID : 100511
 DISTRICT : 04000

COUNTIES : CANADIAN

SET-ASIDE :

			(0) -EST-			(1) 731297069			(2) 731133882C		
			ENGINEER'S ESTIMATE			ALLEN CONTRACTING, INC.			SHERWOOD CONST/HASKELL LEMON		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0351 809(A) 8090	(PL)ROADWAY LUMINAIRE	52.000 EA	504.90000	26254.80	450.29000	23415.08	725.00000	37700.00			
0352 810(A) 3118	SERVICE POLE	1.000 EA	2247.60000	2247.60	3484.39000	3484.39	4200.00000	4200.00			
0353 811 8036	1/C NO.2 ELECTRICAL CONDUCTOR	6455.000 LF	2.50000	16137.50	2.25000	14523.75	2.60000	16783.00			
0354 811 8038	1/C NO.4 ELECTRICAL CONDUCTOR	5660.000 LF	1.60000	9056.00	1.82000	10301.20	1.85000	10471.00			
0355 811 8044	1/C NO.10 ELECTRICAL CONDUCTOR	5200.000 LF	0.70000	3640.00	0.96000	4992.00	0.75000	3900.00			
SECTION TOTALS			\$	229,150.32	\$	169,897.82	\$	197,306.00			
SECTION 0015 STRIPING - IMY-0040-4(433)139											
0356 854(C) 8530	(SP)TRAFFIC STRIPE (MULTI-POLYMER) (4" WIDE)	30402.000 LF	0.50000	15201.00	0.21000	6384.42	0.65000	19761.30			
0357 854(C) 8535	(SP)TRAFFIC STRIPE (MULTI-POLYMER) (6" WIDE)	16980.000 LF	0.60000	10188.00	0.32000	5433.60	0.85000	14433.00			
0358 854(C) 8540	(SP)TRAFFIC STRIPE (MULTI-POLYMER) (8" WIDE)	4565.000 LF	0.90000	4108.50	0.43000	1962.95	1.85000	8445.25			
0359 859(A) 8006	PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE)	2000.000 LF	0.40000	800.00	3.22000	6440.00	0.25000	500.00			
SECTION TOTALS			\$	30,297.50	\$	20,220.97	\$	43,139.55			
SECTION 0016 TRAFFIC OPERATIONS - IMY-0040-4(433)139											
0360 627(O) 4410	RELOCATION OF RENTED PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	21420.000 LF	6.00000	128520.00	3.50000	74970.00	2.65000	56763.00			
0361 627(P) 4425	RENTED PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	17080.000 LF	17.00000	290360.00	5.00000	85400.00	14.50000	247660.00			
0362 854(A) 8800	TRAFFIC STRIPE (PAINT) (4" WIDE)	62502.000 LF	0.20000	12500.40	0.32000	20000.64	0.16000	10000.32			

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CONTRACT ID : 100511
 DISTRICT : 04000

COUNTIES : CANADIAN

SET-ASIDE :

				(0) -EST- ENGINEER'S ESTIMATE		(1) 731297069 ALLEN CONTRACTING, INC.		(2) 731133882C SHERWOOD CONST/HASKELL LEMON	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0363 856(G) 8890	10571.000 EA			1.30000	13742.30	0.54000	5708.34	1.55000	16385.05
	(PL)CONSTRUCTION ZONE PAVEMENT MARKERS(FLEX TAB)TYPE 2-2								
0364 859(A) 8006	27830.000 LF			0.40000	11132.00	0.27000	7514.10	0.25000	6957.50
	PAVEMENT MARKING REMOVAL(TRAFFIC STRIPE								
0365 870(A) 8485	62472.000 SD			1.00000	62472.00	0.54000	33734.88	0.25000	15618.00
	SAND FILLED IMPACT ATTENUATION MODULE								
0366 876(C) 8482	320.000 SD			140.00000	44800.00	21.44000	6860.80	25.00000	8000.00
	(PL)TRUCK MOUNTED ATTENUATOR								
0367 880(A) 8812	1096.000 SD			8.00000	8768.00	1.07000	1172.72	1.05000	1150.80
	ARROW DISPLAY(TYPE C)								
0368 880(B) 8818	35620.000 SD			0.30000	10686.00	0.02000	712.40	0.80000	28496.00
	CONSTRUCTION SIGNS 0 TO 6.25 SF								
0369 880(B) 8821	27400.000 SD			0.80000	21920.00	1.07000	29318.00	0.10000	2740.00
	CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF								
0370 880(B) 8824	31784.000 SD			1.50000	47676.00	0.02000	635.68	1.55000	49265.20
	CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF								
0371 880(C) 8842	18632.000 SD			2.50000	46580.00	0.02000	372.64	0.50000	9316.00
	BARRICADES(TYPE III)								
0372 880(C) 8848	2192.000 SD			2.00000	4384.00	10.72000	23498.24	0.25000	548.00
	WING BARRICADES								
0373 880(E) 8860	47128.000 SD			0.50000	23564.00	0.05000	2356.40	0.05000	2356.40
	WARNING LIGHTS(TYPE A)								
0374 880(E) 8872	216460.000 SD			0.10000	21646.00	0.05000	10823.00	0.05000	10823.00
	WARNING LIGHTS(TYPE C)								
0375 880(F) 8878	216460.000 SD			0.10000	21646.00	0.05000	10823.00	0.08000	17316.80
	DRUMS								
0376 880(G) 8890	400.000 SD			0.30000	120.00	1.07000	428.00	0.21000	84.00
	CHANNELIZER CONES								
0377 880(L) 8911	810.000 HOUR			75.00000	60750.00	57.08000	46234.80	55.00000	44550.00
	TRAFFIC SURVEILLANCE, POLICE								
0378 882 8370	19728.000 SD			45.00000	887760.00	7.50000	147960.00	20.00000	394560.00
	(SP)SMART WORK ZONE SYSTEM-PORTABLE CHANGEABLE MESSAGE SIGN (PCMS)								
0379 882 8372	6576.000 SD			20.00000	131520.00	3.22000	21174.72	15.00000	98640.00
	(SP)SMART WORK ZONE SYSTEM-PORTABLE TRAFFIC SENSOR (PTS)								

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CONTRACT ID : 100511
 DISTRICT : 04000

COUNTIES : CANADIAN

SET-ASIDE :

				(0) -EST- ENGINEER'S ESTIMATE		(1) 731297069 ALLEN CONTRACTING, INC.		(2) 731133882C SHERWOOD CONST/HASKELL LEMON	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0380 882 8374	(SP) SMART WORK ZONE	1096.000	SD	20.00000	21920.00	34.31000	37603.76	20.00000	21920.00
	SYSTEM-PAN-TILT-ZOOM CAMERA (PTZC)								
0381 882 8376	(SP) SMART WORK ZONE SYSTEM-WEBSITE	548.000	SD	20.00000	10960.00	857.70000	470019.60	10.00000	5480.00
	SYSTEM								
0382 882(B) 8306	PORT.CHANGEABLE MESSAGE SIGN	1096.000	SD	25.00000	27400.00	37.52000	41121.92	5.25000	5754.00
	SECTION TOTALS			\$	1,910,826.70	\$	1,078,443.64	\$	1,054,384.07
SECTION 0017 STAKING - IMY-0040-4(433)139									
0383 642 0098	STAKING	1.000	LSUM	26000.00000	26000.00	42000.00000	42000.00	50000.00000	50000.00
	SECTION TOTALS			\$	26,000.00	\$	42,000.00	\$	50,000.00
SECTION 0018 CONSTRUCTION - IMY-0040-4(433)139									
0384 220 2800	(SP) SWPPP DOCUMENTATION AND MANAGEMENT	1.000	LSUM	9500.00000	9500.00	8638.34000	8638.34	2500.00000	2500.00
0385 640 1426	FIELD OFFICE	1.000	EA	25000.00000	25000.00	17000.00000	17000.00	10000.00000	10000.00
0386 641 1552	MOBILIZATION	1.000	LSUM	140000.00000	140000.00	700000.00000	700000.00	650000.00000	650000.00
0387 643 0087	(SP) CONTRACTORS QUALITY CONTROL	1.000	LSUM	40000.00000	40000.00	84000.00000	84000.00	90000.00000	90000.00
	SECTION TOTALS			\$	214,500.00	\$	809,638.34	\$	752,500.00
CONTRACT TOTALS				\$	38,484,126.75	\$	33,963,202.80	\$	36,219,641.01
COST PLUS TIME TOTALS				\$	47,484,126.75	\$	41,463,202.80	\$	42,594,641.01

OKLAHOMA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 140
 LETTING DATE : 09/16/10 10:30 A.M.

CONTRACT ID : 100511
 DISTRICT : 04000

COUNTIES : CANADIAN

SET-ASIDE :

				(3) 420945831A		(4) 470351868		()	
				DUIT CONST. CO, INC./TTK CON		DOBSON BROTHERS. CONST. CO.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY - SEC1702Y-109A(130)HP									
0001 201	0102	1.000	LSUM	21200.00000	21200.00	485000.00000	485000.00		
	CLEARING AND GRUBBING								
0002 202(A)	0183	72662.000	CY	4.00000	290648.00	5.50000	399641.00		
	UNCLASSIFIED EXCAVATION								
0003 202(C)	0184	185577.000	CY	8.66000	1607096.82	9.50000	1762981.50		
	UNCLASSIFIED BORROW								
0004 205	4229	1.000	LSUM	175000.00000	175000.00	152720.32000	152720.32		
	TYPE A-SALVAGED TOPSOIL								
0005 223	2801	23004.000	LF	1.38000	31745.52	1.31000	30135.24		
	TEMPORARY SILT FENCE								
0006 224	2803	91.000	EA	79.88000	7269.08	75.76000	6894.16		
	TEMPORARY SEDIMENT FILTER								
0007 227	0100	1190.000	LF	6.39000	7604.10	6.06000	7211.40		
	TEMPORARY SILT DIKE								
0008 229	4318	7424.000	LF	1.33000	9873.92	1.26000	9354.24		
	DITCH LINER PROTECTION								
0009 230(A)	2806	208720.000	SY	1.15000	240028.00	1.09000	227504.80		
	SOLID SLAB SODDING								
0010 233(A)	2817	43.000	AC	106.50000	4579.50	101.01000	4343.43		
	VEGETATIVE MULCHING								
0011 241	2832	86.000	AC	53.25000	4579.50	50.51000	4343.86		
	MOWING								
0012 308	1423	445.000	CY	39.84000	17728.80	36.06000	16046.70		
	SAND CUSHION								
0013 317(F)	4270	23652.000	SY	12.75000	301563.00	10.68000	252603.36		
	(SP)CEMENT TREATED BASE								
0014 327(A)	4200	6004.000	TON	28.00000	168112.00	44.67000	268198.68		
	(SP)FLY ASH								
0015 327(E)	4240	111178.000	SY	2.25000	250150.50	1.30000	144531.40		
	(SP)CEMENTITIOUS STABILIZED SUBGRADE								
0016 403(E)	0225	6726.000	TON	21.93000	147501.18	34.12000	229491.12		
	TRAFFIC BOUND SURFACE COURSE TYPE E								
0017 407	0250	2191.000	GAL	0.11000	241.01	2.93000	6419.63		
	TACK COAT								
0018 408	5774	19752.000	GAL	2.00000	39504.00	2.50000	49380.00		
	PRIME COAT								

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TABULATION OF BIDS

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CONTRACT ID : 100511
 DISTRICT : 04000

COUNTIES : CANADIAN

SET-ASIDE :

		(3) 420945831A		(4) 470351868		()	
		DUIT CONST. CO, INC./TTK CON		DOBSON BROTHERS. CONST. CO.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0019 411(S3) 5945	(SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	27792.000 TON	41.36000	1149477.12	37.00000	1028304.00	
0020 411(S4) 5960	(SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	2665.000 TON	60.00000	159900.00	58.59000	156142.35	
0021 414(A) 0210	(SP)P.C.CONCRETE PAVEMENT(PLACEMENT)	17662.000 SY	12.10000	213710.20	8.26000	145888.12	
0022 414(A1) 5725	(SP)DOWEL JOINTED P.C. CONCRETE PAVEMENT(PLACEMENT)	80202.000 SY	15.95000	1279221.90	11.05000	886232.10	
0023 414(P) 6000	(SP)P.C. CONCRETE FOR PAVEMENT	28390.000 CY	97.60000	2770864.00	95.00000	2697050.00	
0024 501(A) 0313	STRUCTURAL EXCAVATION UNCLASSIFIED	538.000 CY	5.15000	2770.70	5.00000	2690.00	
0025 509(B) 0321	CLASS A CONCRETE	1449.000 CY	339.90000	492515.10	300.00000	434700.00	
0026 509(C) 0322	CLASS A CONCRETE FOR SMALL STRUCTURES	22.000 CY	800.00000	17600.00	750.00000	16500.00	
0027 509(D) 0325	CLASS C CONCRETE	1072.000 CY	180.25000	193228.00	180.00000	192960.00	
0028 510(A) 6333	RETAINING WALL	275.000 SY	128.75000	35406.25	126.26000	34721.50	
0029 511(A) 0332	REINFORCING STEEL	260855.000 LB	0.72000	187815.60	0.75000	195641.25	
0030 601A-1 0536	TYPE I-A PLAIN RIPRAP	141.000 TON	40.00000	5640.00	50.00000	7050.00	
0031 601A-2 0538	TYPE I-A FILTER BLANKET	45.000 TON	45.00000	2025.00	50.00000	2250.00	
0032 609(A) 0288	CONCRETE CURB (6" MNTBLE-INTEGRAL)	3106.000 LF	6.00000	18636.00	2.94000	9131.64	
0033 609(A) 0380	CONCRETE CURB (8" BARRIER-INTEGRAL)	11895.000 LF	6.21000	73867.95	3.26000	38777.70	
0034 609(B) 1526	2'-8" COMB. CURB & GUTTER (8" BARRIER)	6225.000 LF	24.35000	151578.75	19.75000	122943.75	
0035 610(A) 0602	4" CONCRETE SIDEWALK	3999.000 SY	30.55000	122169.45	43.65000	174556.35	

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TABULATION OF BIDS

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CONTRACT ID : 100511
 DISTRICT : 04000

COUNTIES : CANADIAN

SET-ASIDE :

			(3) 420945831A		(4) 470351868		()	
			DUIT CONST. CO, INC./TTK CON		DOBSON BROTHERS. CONST. CO.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0036 610(B) 0400	8" CONCRETE DRIVEWAY (H.E.S.)	8933.000 SY	38.42000	343205.86	50.01000	446739.33		
0037 610(C) 0609	6" CONCRETE DIVIDING STRIP	2888.000 SY	40.37000	116588.56	35.74000	103217.12		
0038 610(I) 4610	(PL) TACTILE WARNING DEVICE-NEW	432.000 SF	26.53000	11460.96	27.15000	11728.80		
0039 611(A) 2657	MANHOLE (4' DIAMETER)	16.000 EA	2500.00000	40000.00	1200.00000	19200.00		
0040 611(A) 2658	MANHOLE (5' DIAMETER)	6.000 EA	3500.00000	21000.00	2155.00000	12930.00		
0041 611(D) 4215	MANHOLE FRAME & COVER	25.000 EA	385.00000	9625.00	355.00000	8875.00		
0042 611(E) 5112	INLET CICI DES. 2 (STD)	9.000 EA	1900.00000	17100.00	1805.00000	16245.00		
0043 611(E) 5113	INLET CICI DES. 2 (B)	22.000 EA	2500.00000	55000.00	2410.00000	53020.00		
0044 611(E) 5115	INLET CICI DES. 2 (D)	11.000 EA	2500.00000	27500.00	2975.00000	32725.00		
0045 611(E) 5117	INLET CICI DES. 2 (2B)	1.000 EA	2700.00000	2700.00	2810.00000	2810.00		
0046 611(E) 5119	INLET CICI DES. 2 (2D)	3.000 EA	3200.00000	9600.00	3950.00000	11850.00		
0047 611(E) 5121	INLET CICI DES. 3 (B)	1.000 EA	2500.00000	2500.00	4160.00000	4160.00		
0048 611(E) 5122	INLET CICI DES. 3 (D)	7.000 EA	2750.00000	19250.00	4730.00000	33110.00		
0049 611(E) 5329	INLET GPI TYPE 1 (DES. 3)	2.000 EA	2750.00000	5500.00	1665.00000	3330.00		
0050 611(E) 5705	INLET CDI 24" RCP	1.000 EA	2750.00000	2750.00	1900.00000	1900.00		
0051 611(E) 6002	INLET (SMD-TYPE 2)	8.000 EA	2200.00000	17600.00	1645.00000	13160.00		
0052 611(E) 6006	INLET (SMD-TYPE 2B)	1.000 EA	2200.00000	2200.00	2400.00000	2400.00		
0053 611(E) 7126	INLET MEDIAN BARRIER, TYPE I, DES.1	6.000 EA	2700.00000	16200.00	3750.00000	22500.00		
0054 611(F) 5325	INLET CICI DES. 2 (ADD'L DEPTH)	119.000 VF	250.00000	29750.00	185.00000	22015.00		

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CONTRACT ID : 100511
 DISTRICT : 04000

COUNTIES : CANADIAN

SET-ASIDE :

			(3) 420945831A	(4) 470351868	()
			DUIT CONST. CO, INC./TTK CON	DOBSON BROTHERS. CONST. CO.	
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE
ITEM DESCRIPTION					AMOUNT
0055 611(F) 5330	22.000	VF	350.00000	7700.00	285.00000
INLET CICI DES. 3 (ADD'L DEPTH)					6270.00
0056 611(F) 5374	1.000	VF	295.00000	295.00	250.00000
INLET GPI TYPE 1 (ADD'L DEPTH)					250.00
0057 611(F) 5695	47.000	VF	295.00000	13865.00	350.00000
INLET MED. BAR. DES. 1 (ADD'L DEPTH)					16450.00
0058 611(F) 5790	5.000	VF	295.00000	1475.00	300.00000
INLET CDI 24" RCP, (ADD'L DEPTH)					1500.00
0059 611(G) 4488	124.000	EA	340.00000	42160.00	465.00000
INLET FRM&GRT (SSIF-FRM, CIG-GRT-VG-F)					57660.00
0060 611(J) 0487	653.000	CF	15.00000	9795.00	39.00000
JUNCTION BOXES					25467.00
0061 611(K) 4488	270.000	EA	320.00000	86400.00	250.00000
CAST IRON CURB INLETS					67500.00
0062 613(B) 0491	2410.000	LF	49.00000	118090.00	45.90000
18" R.C.PIPE CLASS III					110619.00
0063 613(B) 0492	2034.000	LF	57.00000	115938.00	53.20000
24" R.C.PIPE CLASS III					108208.80
0064 613(B) 0493	1834.000	LF	73.00000	133882.00	63.80000
30" R.C.PIPE CLASS III					117009.20
0065 613(B) 0494	588.000	LF	98.00000	57624.00	78.90000
36" R.C.PIPE CLASS III					46393.20
0066 613(B) 4497	148.000	LF	92.00000	13616.00	94.30000
36" X 22" R.C.PIPE ARCH CLASS A-III					13956.40
0067 613(B) 4499	90.000	LF	138.00000	12420.00	124.40000
51" X 31" R.C.PIPE ARCH CLASS A-III					11196.00
0068 613(B) 4500	306.000	LF	160.00000	48960.00	141.90000
58" X 36" R.C.PIPE ARCH CLASS A-III					43421.40
0069 613(B) 4502	122.000	LF	193.00000	23546.00	190.00000
73" X 45" R.C.PIPE ARCH CLASS A-III					23180.00
0070 613(CC) 7186	3.000	EA	2130.00000	6390.00	770.00000
TYPE A4 CULVERT END TREATMENT					2310.00
0071 613(D) 0689	82.000	LF	21.30000	1746.60	20.00000
18" CORR. GALV. STEEL PIPE					1640.00
0072 613(M) 4540	1.000	EA	2800.00000	2800.00	1512.00000
51" X 31" PREFAB. CULVERT END SECTION, ARCH					1512.00

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 DISTRICT : 04000

COUNTIES : CANADIAN

SET-ASIDE :

			(3) 420945831A		(4) 470351868		()	
			DUIT CONST. CO, INC./TTK CON		DOBSON BROTHERS. CONST. CO.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0073 613(P) 1091	2100.000 LF	6.15000	12915.00	8.00000	16800.00			
6" PERFORATED PIPE UNDERDRAIN ROUND								
0074 613(Q) 1096	700.000 LF	6.15000	4305.00	8.00000	5600.00			
6" NON-PERF.PIPES UNDERDRAIN RND.								
0075 619(A) 0920	1.000 LSUM	37972.00000	37972.00	47718.38000	47718.38			
REMOVAL OF STRUCTURES & OBSTRUCTIONS								
0076 619(B) 4725	16569.000 LF	1.60000	26510.40	3.00000	49707.00			
REMOVAL OF FENCE								
0077 619(B) 4726	6382.000 LF	3.49000	22273.18	4.81000	30697.42			
REMOVAL OF CURB AND GUTTER								
0078 619(B) 4727	33624.000 SY	2.05000	68929.20	3.25000	109278.00			
REMOVAL OF CONCRETE PAVEMENT								
0079 619(B) 4728	34824.000 SY	1.50000	52236.00	4.50000	156708.00			
REMOVAL OF ASPHALT PAVEMENT								
0080 619(B) 4915	372.000 LF	6.72000	2499.84	12.46000	4635.12			
REMOVAL OF CONCRETE MEDIAN BARRIER								
0081 619(C) 0924	11490.000 LF	3.08000	35389.20	2.50000	28725.00			
SAWING PAVEMENT								
0082 624(D) 4292	17148.000 LF	10.52000	180396.96	9.98000	171137.04			
FENCE-STYLE CLF (6' HIGH, CLASS A)								
0083 627(I) 4317	372.000 LF	36.21000	13470.12	116.16000	43211.52			
CONCRETE MEDIAN BARRIER, DESIGN 1								
0084 629(A) 4958	5.000 EA	801.95000	4009.75	70.56000	352.80			
MAILBOX INSTALLATION-SINGLE								
0085 629(C) 4960	5.000 EA	26.63000	133.15	25.20000	126.00			
MAILBOX								
0086 629(D) 4961	5.000 EA	10.65000	53.25	10.08000	50.40			
REMOVAL OF MAILBOX INSTALLATION								
SECTION TOTALS		\$	12,108,176.98	\$	12,343,544.53	\$		
SECTION 0002 BRIDGE 'B' - SEC1702Y-109A(130) HP								
0087 501(B) 1307	2804.000 CY	6.80000	19067.20	20.20000	56640.80			
SUBSTRUCTURE EXCAVATION COMMON								
0088 501(F) 6352	6299.000 CY	30.31000	190922.69	45.45000	286289.55			
GRANULAR BACKFILL								
0089 501(G) 6309	5443.800 CY	103.00000	560711.40	121.21000	659843.00			
CLSM BACKFILL								

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			(3) 420945831A	(4) 470351868	()
			DUIT CONST. CO, INC./TTK CON	DOBSON BROTHERS. CONST. CO.	
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE
ITEM DESCRIPTION					AMOUNT
0090 503(A) 1313	4944.300	LF	227.63000	1125471.01	225.25000 1113703.58
PRESTRESSED CONCRETE BEAMS (TYPE IV)					
0091 504(A) 1304	2238.300	SY	126.69000	283570.23	181.82000 406967.71
APPROACH SLAB					
0092 504(C) 6250	283.500	LF	272.95000	77381.33	303.03000 85909.01
SEALED EXPANSION JOINT					
0093 504(E) 1380	429.500	LF	58.71000	25215.95	75.76000 32538.92
CONCRETE RAIL (TR1)					
0094 504(F) 6190	4329.300	LF	66.95000	289846.64	75.76000 327987.77
42" F-SHAPED PARAPET					
0095 506(A) 1322	9640.000	LB	2.52000	24292.80	3.03000 29209.20
STRUCTURAL STEEL					
0096 509(A) 1326	1652.800	CY	422.30000	697977.44	606.06000 1001695.97
CLASS AA CONCRETE					
0097 509(B) 1328	3460.400	CY	437.75000	1514790.10	525.25000 1817575.10
CLASS A CONCRETE					
0098 510(A) 6338	137.400	SY	180.00000	24732.00	454.55000 62455.17
(PL) TEMPORARY RETAINING WALL					
0099 510(A) 6341	5560.000	SY	578.35000	3215626.00	540.40000 3004624.00
(PL) MSE RETAINING WALL					
0100 510(C) 6138	2139.700	SY	71.07000	152068.48	75.76000 162103.67
SLOPE WALL (5")					
0101 511(A) 1332	8480.000	LB	0.80000	6784.00	1.01000 8564.80
REINFORCING STEEL					
0102 511(B) 6010	768660.000	LB	0.85000	653361.00	0.81000 622614.60
EPOXY COATED REINFORCING STEEL					
0103 514(A) 6012	12051.000	LF	49.44000	595801.44	45.45000 547717.95
PILES, FURNISHED (HP 14X73)					
0104 514(B) 6296	12051.000	LF	13.39000	161362.89	20.20000 243430.20
PILES, DRIVEN (HP 14X73)					
0105 515(A) 6013	2418.500	SY	3.27000	7908.50	3.03000 7328.06
WATER REPELLENT (VISUALLY INSPECTED)					
0106 516(A) 6097	454.000	LF	690.10000	313305.40	909.09000 412726.86
DRILLED SHAFTS 66" DIAMETER					
0107 523(A) 6550	963.300	LF	2.00000	1926.60	4.04000 3891.73
(SP) SEALER CRACK PREPARATION					
0108 523(B) 6560	10.000	GAL	37.03000	370.30	202.02000 2020.20
(SP) SEALER RESIN					

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COUNTIES : CANADIAN

SET-ASIDE :

LINE NO / ITEM CODE / ALT				(3) 420945831A DUIT CONST. CO, INC./TTK CON		(4) 470351868 DOBSON BROTHERS. CONST. CO.		()	
ITEM DESCRIPTION				QUANTITY		UNIT PRICE		AMOUNT	
0109	535	6164	56.000 EA	1133.00000	63448.00	808.08000	45252.48		
(PL)FIXED BEARING ASSEMBLY									
0110	535	6165	52.000 EA	1133.00000	58916.00	808.08000	42020.16		
(PL)EXPANSION BEARING ASSEMBLY									
0111	613(P)	6204	626.000 LF	25.75000	16119.50	22.22000	13909.72		
6" PERFORATED PIPE UNDERDRAIN ROUND									
0112	613(Q)	6207	120.000 LF	25.75000	3090.00	22.22000	2666.40		
6" NON-PERF.PIPE UNDERDRAIN RND.									
0113	619(B)	2500	1.000 LSUM	5150.00000	5150.00	20202.02000	20202.02		
(PL)REMOVAL OF BRIDGE ITEMS									
0114	619(D)	1397	1.000 LSUM	206000.00000	206000.00	403030.30000	403030.30		
REMOVAL OF EXISTING BRIDGE STRUCTURE									
SECTION TOTALS					\$ 10,295,216.90		\$ 11,422,918.93		\$
SECTION 0003 TRAFFIC SIGNAL - SEC1702Y-109A(130)HP									
0115	802(A)	8310	780.000 LF	11.82000	9219.60	11.10000	8658.00		
2" GALV. STEEL ELECTRICAL CONDUIT									
EXPOSED									
0116	802(A)	8316	170.000 LF	23.43000	3983.10	22.00000	3740.00		
3" GALV. STEEL ELECTRICAL CONDUIT									
EXPOSED									
0117	802(B)	8334	45.000 LF	3.09000	139.05	2.90000	130.50		
1" PVC SCH.40 PLASTIC CONDUIT TRENCHED									
0118	802(B)	8336	75.000 LF	11.72000	879.00	11.00000	825.00		
1 1/2" PVC SCH.40 PLASTIC CONDUIT BORED									
0119	802(B)	8338	235.000 LF	3.30000	775.50	3.10000	728.50		
1 1/2" PVC SCH.40 PLASTIC CONDUIT									
TRENCHED									
0120	802(B)	8340	175.000 LF	12.25000	2143.75	11.50000	2012.50		
2" PVC SCH.40 PLASTIC CONDUIT BORED									
0121	802(B)	8342	465.000 LF	4.26000	1980.90	4.00000	1860.00		
2" PVC SCH.40 PLASTIC CONDUIT TRENCHED									
0122	802(B)	8344	1060.000 LF	14.91000	15804.60	14.00000	14840.00		
3" PVC SCH.40 PLASTIC CONDUIT BORED									
0123	802(B)	8346	235.000 LF	14.91000	3503.85	14.00000	3290.00		
3" PVC SCH.40 PLASTIC CONDUIT TRENCHED									

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 DISTRICT : 04000

COUNTIES : CANADIAN

SET-ASIDE :

				(3) 420945831A		(4) 470351868		()	
				DUIT CONST. CO, INC./TTK CON		DOBSON BROTHERS. CONST. CO.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0124 802(D) 8370	JUNCTION BOX(6" X 6" X 4")	16.000	EA	410.03000	6560.48	385.00000	6160.00		
0125 803 8065	PULL BOX(SIZE I)	15.000	EA	218.33000	3274.95	205.00000	3075.00		
0126 803 8066	PULL BOX(SIZE II)	3.000	EA	271.58000	814.74	255.00000	765.00		
0127 804(A) 2915	STRUCTURAL CONCRETE	33.700	CY	468.60000	15791.82	440.00000	14828.00		
0128 804(B) 2916	REINFORCING STEEL	4947.000	LB	1.29000	6381.63	1.21000	5985.87		
0129 806(A) 8311	32'MH POLE 35'TS & 10'LMA(G.STL.)	1.000	EA	3967.13000	3967.13	3725.00000	3725.00		
0130 806(A) 8353	32'MH POLE,55'TS & 10'LMA(G.STL.)	3.000	EA	7753.20000	23259.60	7280.00000	21840.00		
0131 806(A) 8736	POLE & 50' TS MST.ARM(G.STL.)	1.000	EA	5785.08000	5785.08	5432.00000	5432.00		
0132 806(A) 8738	POLE & 55'T.S.MST.ARM(G.STL.)	2.000	EA	6803.22000	13606.44	6388.00000	12776.00		
0133 806(A) 8872	40' MHP 50' TS & 10' LMA(G.STL.)	1.000	EA	6777.66000	6777.66	6364.00000	6364.00		
0134 806(B) 8894	10' MTG.HT.TS PED.POLE(G.STL.)	15.000	EA	578.30000	8674.50	543.00000	8145.00		
0135 809(A) 8090	(PL)ROADWAY LUMINAIRE	7.000	EA	394.05000	2758.35	370.00000	2590.00		
0136 810(A) 3118	SERVICE POLE	2.000	EA	601.73000	1203.46	565.00000	1130.00		
0137 811 8040	1/C NO.6 ELECTRICAL CONDUCTOR	800.000	LF	1.70000	1360.00	1.60000	1280.00		
0138 811 8044	1/C NO.10 ELECTRICAL CONDUCTOR	4090.000	LF	0.96000	3926.40	0.90000	3681.00		
0139 825 8550	VEH.ACT.SOL.ST.TRAF.SIG.CON.ASM	3.000	EA	25469.48000	76408.44	23915.00000	71745.00		
0140 828 8132	(PL)DETECTION SYSTEM (VIDEO)	1.000	LSUM	80364.90000	80364.90	75460.00000	75460.00		
0141 828(A) 8135	SOL.STE.DIGITAL IND.VEH.LP.DET.	1.000	EA	228.98000	228.98	215.00000	215.00		
0142 828(B) 8138	LOOP DETECTOR WIRE	2115.000	LF	3.73000	7888.95	3.50000	7402.50		

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				(3) 420945831A		(4) 470351868		()	
				DUIT CONST. CO, INC./TTK CON		DOBSON BROTHERS. CONST. CO.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0143 830 8000	PEDESTRIAN PUSH BUTTON	18.000	EA	145.91000	2626.38	137.00000	2466.00		
0144 831 8231	1WAY 3SEC. ADJ. SIG. HD. S-6	15.000	EA	601.73000	9025.95	565.00000	8475.00		
0145 831 8252	1WAY 3SEC. ADJ. SIG. HD. S-9	7.000	EA	562.32000	3936.24	528.00000	3696.00		
0146 831 8270	1WAY 3SEC. ADJ. SIG. HD. S-11	4.000	EA	562.32000	2249.28	528.00000	2112.00		
0147 831 8286	1WAY 5SEC. ADJ. SIG. HD. S-19	3.000	EA	1027.73000	3083.19	965.00000	2895.00		
0148 831 8295	1WAY 2SEC. ADJ. PED. SIG. HD. S-20	18.000	EA	356.78000	6422.04	335.00000	6030.00		
0149 833 3030	BACKPLATE	29.000	EA	74.55000	2161.95	70.00000	2030.00		
0150 834(A) 8207	5/C TRAF.SIG.ELECT.CABLE	5365.000	LF	1.24000	6652.60	1.16000	6223.40		
0151 834(A) 8208	7/C TRAF.SIG.ELECT.CABLE	1295.000	LF	1.58000	2046.10	1.48000	1916.60		
0152 834(A) 8213	21/C TRAF.SIG.EL.CABLE	2690.000	LF	4.41000	11862.90	4.14000	11136.60		
0153 834(B) 8220	2/C SHIELDED LOOP DETECTOR LEAD-IN CABL	1790.000	LF	0.96000	1718.40	0.90000	1611.00		
0154 850(C) 8118	MAST ARM MOUNTED SIGNS (ALUMINUM)	145.750	SF	37.28000	5433.56	35.00000	5101.25		
0155 890 7706	(PL) TRAFFIC ITEMS (SIGNALS)	1.000	LSUM	108630.00000	108630.00	102000.00000	102000.00		
0156 890(A) 8726	(PL) REMOVAL OF TRAFFIC SIGNAL EQUIPMENT	1.000	LSUM	7561.50000	7561.50	7100.00000	7100.00		
0157 890A/B 8742	(PL) REMOVE & RESET TRAFFIC SIGNAL EQUIPMENT	1.000	LSUM	6177.00000	6177.00	5800.00000	5800.00		
SECTION TOTALS				\$	487,049.95	\$	457,276.72	\$	
SECTION 0004 TRAFFIC SIGNING AND STRIPING - SEC1702Y-109A(130)HP									
0158 804(A) 2915	STRUCTURAL CONCRETE	23.100	CY	479.25000	11070.68	1008.06000	23286.19		

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				(3) 420945831A		(4) 470351868		()	
				DUIT CONST. CO, INC./TTK CON		DOBSON BROTHERS. CONST. CO.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0159 804(B) 2916	REINFORCING STEEL	3800.000	LB	1.60000	6080.00	2.02000	7676.00		
0160 850(A) 8110	SHEET ALUMINUM SIGNS	507.270	SF	13.85000	7025.69	9.58000	4859.65		
0161 850(B) 8112	EXTRUDED ALUMINUM PANEL SIGNS	1235.000	SF	20.24000	24996.40	12.10000	14943.50		
0162 851(A) 3206	4"@13 GALV.STEEL WIDE FLANGE BEAM POST	442.000	LF	26.63000	11770.46	19.15000	8464.30		
0163 851(A) 3207	6"@15 GALV.STEEL WIDE FLANGE BEAM POST	100.000	LF	28.76000	2876.00	22.18000	2218.00		
0164 851(A) 3208	6"@20 GALV.STEEL WIDE FLANGE BEAM POST	88.000	LF	30.89000	2718.32	30.24000	2661.12		
0165 851(A) 3209	6"@25 GALV.STEEL WIDE FLANGE BEAM POST	104.000	LF	34.08000	3544.32	37.30000	3879.20		
0166 851(B) 3216	2"@3.65 GALV.STEEL PIPE POST	295.000	LF	8.52000	2513.40	6.05000	1784.75		
0167 851(B) 3217	2 1/2"@5.79 GALV.STEEL PIPE POST	486.000	LF	13.85000	6731.10	10.08000	4898.88		
0168 851(C) 8327	2 1/4" SQUARE TUBE POST	40.000	LF	6.39000	255.60	4.03000	161.20		
0169 854(C) 8525	(SP)TRAFFIC STRIPE (MULTI-POLYMER) (SYMBOLS, WORDS. ETC.)	134.000	EA	159.75000	21406.50	110.89000	14859.26		
0170 854(C) 8530	(SP)TRAFFIC STRIPE (MULTI-POLYMER) (4" WIDE)	45605.000	LF	0.64000	29187.20	0.55000	25082.75		
0171 854(C) 8535	(SP)TRAFFIC STRIPE (MULTI-POLYMER) (6" WIDE)	14714.000	LF	0.85000	12506.90	1.11000	16332.54		
0172 854(C) 8540	(SP)TRAFFIC STRIPE (MULTI-POLYMER) (8" WIDE)	13520.000	LF	1.86000	25147.20	1.21000	16359.20		
0173 854(C) 8555	(SP)TRAFFIC STRIPE (MULTI-POLYMER) (24" WIDE)	231.000	LF	21.30000	4920.30	15.12000	3492.72		
0174 859(A) 8006	PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE	5000.000	LF	0.27000	1350.00	1.01000	5050.00		

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				DUIT CONST. CO, INC./TTK CON		DOBSON BROTHERS. CONST. CO.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0175 871 8325	(PL) IMPACT ATTENUATOR	2.000	EA	20128.50000	40257.00	17137.10000	34274.20		
0176 890(A) 8724	(PL) REMOVAL OF EXISTING SIGNS	5.000	EA	532.50000	2662.50	100.81000	504.05		
0177 890A/B 8756	(PL) REMOVE & RESET EXISTING SIGNS	13.000	EA	266.25000	3461.25	100.81000	1310.53		
0178 890A/B 8758	(PL) REMOVE & RESET OVERHEAD SIGN STRUCTURE	1.000	EA	10650.00000	10650.00	10080.65000	10080.65		
SECTION TOTALS				\$	231,130.82	\$	202,178.69	\$	
SECTION 0005 TRAFFIC LIGHTING - SEC1702Y-109A(130)HP									
0179 802(A) 8300	3/4" GALV. STEEL ELECTRICAL CONDUIT EXPOSED	1310.000	LF	8.25000	10807.50	7.75000	10152.50		
0180 802(B) 8340	2" PVC SCH.40 PLASTIC CONDUIT BORED	530.000	LF	12.25000	6492.50	11.50000	6095.00		
0181 802(B) 8342	2" PVC SCH.40 PLASTIC CONDUIT TRENCHED	8780.000	LF	3.73000	32749.40	3.50000	30730.00		
0182 802(D) 8370	JUNCTION BOX(6" X 6" X 4")	2.000	EA	410.03000	820.06	385.00000	770.00		
0183 803 8065	PULL BOX(SIZE I)	11.000	EA	218.33000	2401.63	205.00000	2255.00		
0184 804(A) 2915	STRUCTURAL CONCRETE	30.160	CY	468.60000	14132.98	440.00000	13270.40		
0185 804(B) 2916	REINFORCING STEEL	1736.800	LB	1.29000	2240.47	1.21000	2101.53		
0186 806(D) 8989	40' MTG.HT.HL.PTP.(G.STL.)	55.000	EA	1166.18000	64139.90	1095.00000	60225.00		
0187 807 8092	BREAKAWAY BASE (DES. B)	55.000	EA	452.63000	24894.65	425.00000	23375.00		
0188 809(A) 8090	(PL) ROADWAY LUMINAIRE	55.000	EA	814.73000	44810.15	765.00000	42075.00		
0189 809(B) 8098	UNDERPASS LUMINIARE	24.000	EA	479.25000	11502.00	450.00000	10800.00		
0190 810(A) 3118	SERVICE POLE	1.000	EA	3461.25000	3461.25	3250.00000	3250.00		

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TABULATION OF BIDS

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 LETTING DATE : 09/16/10 10:30 A.M.

CONTRACT ID : 100511
 DISTRICT : 04000

COUNTIES : CANADIAN

SET-ASIDE :

LINE NO / ITEM CODE / ALT				(3) 420945831A DUIT CONST. CO, INC./TTK CON		(4) 470351868 DOBSON BROTHERS. CONST. CO.		()	
ITEM DESCRIPTION				QUANTITY		UNIT PRICE		AMOUNT	
0191	811	8038	18440.000 LF		1.81000	33376.40		1.70000	31348.00
1/C NO.4 ELECTRICAL CONDUCTOR									
0192	811	8044	655.000 LF		0.96000	628.80		0.90000	589.50
1/C NO.10 ELECTRICAL CONDUCTOR									
0193	811	8046	6875.000 LF		0.69000	4743.75		0.65000	4468.75
1/C NO.12 ELECTRICAL CONDUCTOR									
SECTION TOTALS					\$	257,201.44		\$	241,505.68
SECTION 0006 CONSTRUCTION TRAFFIC CONTROL - SEC1702Y-109A(130)HP									
0194	627(O)	4410	37384.000 LF		0.25000	9346.00		0.50000	18692.00
RELOCATION OF RENTED PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER									
0195	627(P)	4425	17825.000 LF		2.00000	35650.00		15.00000	267375.00
RENTED PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER									
0196	823	8482	1.000 LSUM		75615.00000	75615.00		71000.00000	71000.00
(PL)TRAFFIC SIGNAL SPAN WIRE EQUIPMENT									
0197	856(A)	8839	123740.000 LF		0.16000	19798.40		0.10000	12374.00
CONSTRUCTION TRAFFIC STRIPE (PAINT) (4" WIDE)									
0198	856(C)	8851	21240.000 LF		0.80000	16992.00		0.63000	13381.20
REMOVABLE PAVEMENT MARKING TAPE (4" WIDE									
0199	856(C)	8857	300.000 LF		2.13000	639.00		1.41000	423.00
REMOVABLE PAVEMENT MARKING TAPE (8" WIDE									
0200	856(D)	8860	18.000 EA		159.75000	2875.50		100.81000	1814.58
REMOVABLE PAVEMENT MARKING TAPE (ARROWS)									
0201	856(D)	8863	6.000 EA		319.50000	1917.00		110.89000	665.34
REMOVABLE PAVEMENT MARKING TAPE (WORDS)									
0202	856(G)	8890	5265.000 EA		1.60000	8424.00		0.66000	3474.90
(PL)CONSTRUCTION ZONE PAVEMENT MARKERS (FLEX TAB) TYPE 2-2									
0203	859(A)	8006	47138.000 LF		0.27000	12727.26		0.12000	5656.56
PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE									
0204	871	8709	7420.000 SD		7.99000	59285.80		5.04000	37396.80
(PL)CONSTRUCTION ZONE QUADGUARD IMPACT ATTENUATOR									

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TABULATION OF BIDS

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CONTRACT ID : 100511
 DISTRICT : 04000

COUNTIES : CANADIAN

SET-ASIDE :

				(3) 420945831A		(4) 470351868		()	
				DUIT CONST. CO, INC./TTK CON		DOBSON BROTHERS. CONST. CO.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0205 876(C) 8482	(PL) TRUCK MOUNTED ATTENUATOR	1060.000	SD	26.63000	28227.80	8.06000	8543.60		
0206 880(A) 8800	ARROW DISPLAY (TYPE A)	2120.000	SD	1.07000	2268.40	1.01000	2141.20		
0207 880(B) 8818	CONSTRUCTION SIGNS 0 TO 6.25 SF	23320.000	SD	0.80000	18656.00	0.02000	466.40		
0208 880(B) 8821	CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	24380.000	SD	0.11000	2681.80	0.09000	2194.20		
0209 880(B) 8824	CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	31270.000	SD	1.60000	50032.00	0.02000	625.40		
0210 880(C) 8842	BARRICADES (TYPE III)	7420.000	SD	0.53000	3932.60	5.54000	41106.80		
0211 880(C) 8848	WING BARRICADES	3180.000	SD	0.27000	858.60	0.02000	63.60		
0212 880(E) 8860	WARNING LIGHTS (TYPE A)	46110.000	SD	0.11000	5072.10	0.05000	2305.50		
0213 880(E) 8872	WARNING LIGHTS (TYPE C)	152110.000	SD	0.05000	7605.50	0.10000	15211.00		
0214 880(F) 8878	DRUMS	152110.000	SD	0.09000	13689.90	0.10000	15211.00		
0215 880(G) 8890	CHANNELIZER CONES	6890.000	SD	0.21000	1446.90	0.10000	689.00		
0216 880(I) 8902	FLAGGER	1060.000	SD	232.00000	245920.00	173.58000	183994.80		
0217 880(K) 8908	SURVEILLANCE TRAFFIC CONTROL	530.000	SD	398.22000	211056.60	705.65000	373994.50		
0218 880(L) 8911	TRAFFIC SURVEILLANCE, POLICE	5300.000	HOURL	56.70000	300510.00	75.00000	397500.00		
0219 882(B) 8306	PORT.CHANGEABLE MESSAGE SIGN	2120.000	SD	5.33000	11299.60	35.28000	74793.60		
SECTION TOTALS				\$	1,146,527.76	\$	1,551,093.98	\$	
SECTION 0007 NON-PARTICIPATING (WATER) - SEC1702Y-109A (130) HP									
0220 230(A) 2806	SOLID SLAB SODDING	16000.000	SY	1.15000	18400.00	1.08000	17280.00		
0221 612(L) 0652	WATER METERS RESET	4.000	EA	319.50000	1278.00	1340.00000	5360.00		

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TABULATION OF BIDS

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CONTRACT ID : 100511
 DISTRICT : 04000

COUNTIES : CANADIAN

SET-ASIDE :

					(3) 420945831A		(4) 470351868		()	
					DUIT CONST. CO, INC./TTK CON		DOBSON BROTHERS. CONST. CO.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0222 612(M) 4819	DISINFECTION AND TESTING	1.000	LSUM		106.50000	106.50	1000.00000	1000.00		
0223 612(M) 4821	HYDROSTATIC PRESSURE TEST	1.000	LSUM		106.50000	106.50	2000.00000	2000.00		
0224 616 5100	(PL) 6" MECHANICAL JOINT RESTRAINT	67.000	EA		74.55000	4994.85	78.00000	5226.00		
0225 616 5105	(PL) 8" MECHANICAL JOINT RESTRAINT	46.000	EA		85.20000	3919.20	90.00000	4140.00		
0226 616 5110	(PL) 12" MECHANICAL JOINT RESTRAINT	128.000	EA		138.45000	17721.60	146.00000	18688.00		
0227 616 5125	(PL) 18" MECHANICAL JOINT RESTRAINT	4.000	EA		266.25000	1065.00	320.00000	1280.00		
0228 616(A) 0850	(PL) DUCTILE IRON FITTINGS	6591.000	LB		1.07000	7052.37	3.20000	21091.20		
0229 616(A) 6010	6" DUCTILE IRON PIPE W/POLYETHYLENE ENCASEMENT	330.000	LF		57.51000	18978.30	37.20000	12276.00		
0230 616(A) 6020	8" DUCTILE IRON PIPE W/POLYETHYLENE ENCASEMENT	622.000	LF		61.77000	38420.94	40.80000	25377.60		
0231 616(A) 6030	12" DUCTILE IRON PIPE W/POLYETHYLENE ENCASEMENT	6017.000	LF		72.42000	435751.14	52.32000	314809.44		
0232 616(C) 0902	2" COPPER WATER SERVICE PIPE (SHORT)	3.000	EA		2130.00000	6390.00	1563.00000	4689.00		
0233 616(C) 0904	2" COPPER WATER SERVICE PIPE (LONG)	1.000	EA		2662.50000	2662.50	2417.00000	2417.00		
0234 616(D) 0775	2" BLOW OFF VALVE	1.000	EA		745.50000	745.50	946.00000	946.00		
0235 616(D) 0800	6" TAP	1.000	EA		426.00000	426.00	340.00000	340.00		
0236 616(D) 0810	8" TAP	1.000	EA		532.50000	532.50	400.00000	400.00		
0237 616(D) 0820	12" TAP	4.000	EA		639.00000	2556.00	510.00000	2040.00		
0238 616(D) 0867	8" VALVES (TAPPING)	1.000	EA		1065.00000	1065.00	983.00000	983.00		

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CONTRACT ID : 100511
 DISTRICT : 04000

COUNTIES : CANADIAN

SET-ASIDE :

			(3) 420945831A		(4) 470351868		()	
			DUIT CONST. CO, INC./TTK CON		DOBSON BROTHERS. CONST. CO.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0239 616(D) 1070	6" GATE VALVE	12.000 EA	745.50000	8946.00	670.00000	8040.00		
0240 616(D) 1080	8" GATE VALVE	5.000 EA	852.00000	4260.00	1003.00000	5015.00		
0241 616(D) 1100	12" GATE VALVE	9.000 EA	1597.50000	14377.50	1800.00000	16200.00		
0242 616(D) 7017	18" X 12" TAPPING SLEEVE	1.000 EA	2130.00000	2130.00	3107.00000	3107.00		
0243 616(D) 7023	12" X 12" TAPPING SLEEVE	3.000 EA	1917.00000	5751.00	2206.00000	6618.00		
0244 616(D) 8010	6" X 6" TAPPING SLEEVE	1.000 EA	1278.00000	1278.00	1277.00000	1277.00		
0245 616(D) 8015	8" X 8" TAPPING SLEEVE	1.000 EA	1597.50000	1597.50	1422.00000	1422.00		
0246 616(D) 8050	6" TAPPING VALVE AND BOX	1.000 EA	1278.00000	1278.00	670.00000	670.00		
0247 616(D) 8060	12" TAPPING VALVE AND BOX	4.000 EA	1917.00000	7668.00	1770.00000	7080.00		
0248 616(D) 8070	VALVE STEM EXTENSION (8')	1.000 EA	106.50000	106.50	90.00000	90.00		
0249 616(D) 8080	VALVE STEM EXTENSION (10')	1.000 EA	159.75000	159.75	200.00000	200.00		
0250 616(G) 1192	FIRE HYDRANTS	9.000 EA	2662.50000	23962.50	2000.00000	18000.00		
0251 616(G) 1193	FIRE HYDRANT EXTENSION	1.000 EA	213.00000	213.00	508.00000	508.00		
0252 616(I) 0030	12" STEEL CASING	120.000 LF	21.30000	2556.00	37.00000	4440.00		
0253 616(I) 5262	(PL) 16" STEEL CASING	350.000 LF	35.15000	12302.50	43.00000	15050.00		
0254 616(I) 5266	(PL) 20" STEEL CASING	790.000 LF	50.06000	39547.40	57.21000	45195.90		
0255 616(N) 0098	WET CONNECTION (6")	2.000 EA	532.50000	1065.00	1100.00000	2200.00		
0256 616(N) 0100	WET CONNECTION (12")	2.000 EA	106.50000	213.00	1100.00000	2200.00		
0257 616(U) 6190	BORE AND JACK 12" CASING	80.000 LF	101.18000	8094.40	90.00000	7200.00		

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TABULATION OF BIDS

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 LETTING DATE : 09/16/10 10:30 A.M.

CONTRACT ID : 100511
 DISTRICT : 04000

COUNTIES : CANADIAN

SET-ASIDE :

					(3) 420945831A		(4) 470351868		()	
					DUIT CONST. CO, INC./TTK CON		DOBSON BROTHERS. CONST. CO.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0258 616(U) 6200	BORE AND JACK 16" CASING	240.000	LF		159.75000	38340.00	113.00000	27120.00		
0259 616(U) 6210	BORE AND JACK 20" STEEL CASING	560.000	LF		181.05000	101388.00	156.50000	87640.00		
0260 619(A) 0920	REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000	LSUM		532.50000	532.50	23107.00000	23107.00		
0261 619(B) 5949	REMOVAL OF FIRE HYDRANT	7.000	EA		426.00000	2982.00	240.00000	1680.00		
0262 619(B) 7210	REMOVAL OF GATE VALVE AND BOX	9.000	EA		106.50000	958.50	240.00000	2160.00		
0263 623(M) 6500	(PL)STATIONARY BOLLARD	4.000	EA		106.50000	426.00	240.00000	960.00		
SECTION TOTALS					\$	842,304.95	\$	727,523.14	\$	
SECTION 0008 NON-PARTICIPATING (SEWER) - SEC1702Y-109A(130)HP										
0264 223 2801	TEMPORARY SILT FENCE	3500.000	LF		2.13000	7455.00	1.30000	4550.00		
0265 611(A) 2658	MANHOLE (5' DIAMETER)	18.000	EA		3195.00000	57510.00	2625.00000	47250.00		
0266 611(B) 2681	ADD'L.DEPTH IN MANHOLE (5' DIAMETER)	38.000	VF		106.50000	4047.00	215.00000	8170.00		
0267 613 0700	(PL)VIDEO INSPECTION OF CONDUIT	1.000	EA		3834.00000	3834.00	3200.00000	3200.00		
0268 615 5985	SEWER LEAKAGE TEST (<24" DIA.)	3531.000	LF		0.02000	70.62	0.75000	2648.25		
0269 615 6505	DEFLECTION TEST (8" PIPE)	1.000	LSUM		53.25000	53.25	760.00000	760.00		
0270 615 6510	DEFLECTION TEST (12" PIPE)	1.000	LSUM		53.25000	53.25	750.00000	750.00		
0271 615 6515	DEFLECTION TEST (15" PIPE)	1.000	LSUM		53.25000	53.25	1074.00000	1074.00		
0272 615(C) 5600	15" POLYVINYL CHLORIDE (PVC) PIPE	1152.000	LF		56.45000	65030.40	73.30000	84441.60		
0273 615(D) 0300	SANITARY SEWER SERVICE CONNECTION	1.000	EA		213.00000	213.00	400.00000	400.00		
0274 615(E) 0300	SANITARY SEWER SERVICE LINE	20.000	LF		26.63000	532.60	20.00000	400.00		

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TABULATION OF BIDS

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CONTRACT ID : 100511
 DISTRICT : 04000

COUNTIES : CANADIAN

SET-ASIDE :

LINE NO / ITEM CODE / ALT				(3) 420945831A DUIT CONST. CO, INC./TTK CON		(4) 470351868 DOBSON BROTHERS. CONST. CO.		()	
ITEM DESCRIPTION				QUANTITY		UNIT PRICE		AMOUNT	
0275	616(B)	5225	1146.000	LF		50.06000	57368.76	57.00000	65322.00
8" POLYVINYL CHLORIDE (PVC) PIPE									
0276	616(B)	5229	1232.000	LF		54.32000	66922.24	61.00000	75152.00
12" POLYVINYL CHLORIDE (PVC) PIPE									
0277	616(I)	5262	160.000	LF		35.15000	5624.00	48.00000	7680.00
(PL) 16" STEEL CASING									
0278	616(U)	6210	90.000	LF		181.05000	16294.50	244.00000	21960.00
BORE AND JACK 20" STEEL CASING									
0279	619(B)	4742	11.000	EA		319.50000	3514.50	480.00000	5280.00
REMOVAL OF MANHOLES									
0280	619(B)	5918	3533.000	LF		6.39000	22575.87	7.80000	27557.40
REMOVAL OF EXISTING PIPE									
SECTION TOTALS						\$	311,152.24	\$	356,595.25
SECTION 0009 NON-PARTICIPATING (STAKING)				- SEC1702Y-109A(130)HP					
0281	642	0098	1.000	LSUM		10650.00000	10650.00	16000.00000	16000.00
STAKING									
SECTION TOTALS						\$	10,650.00	\$	16,000.00
SECTION 0010 NON-PARTICIPATING (CONSTRUCTION)				- SEC1702Y-109A(130)HP					
0282	641	1552	1.000	LSUM		585261.58000	585261.58	115000.00000	115000.00
MOBILIZATION									
SECTION TOTALS						\$	585,261.58	\$	115,000.00
SECTION 0011 NON-PARTICIPATING (ENHANCEMENT)				- SEC1702Y-109A(130)HP					
0283	231(G)	4500	1.000	LSUM		186375.00000	186375.00	176767.68000	176767.68
(PL) LANDSCAPING									
0284	246(C)	7046	1003.000	SY		5.10000	5115.30	11.11000	11143.33
(PL) DRAINAGE COMPOSITE									
0285	509(A)	1326	87.000	CY		412.00000	35844.00	808.08000	70302.96
CLASS AA CONCRETE									
0286	511(B)	6010	2200.000	LB		1.24000	2728.00	2.53000	5566.00
EPOXY COATED REINFORCING STEEL									
0287	606(B)	0549	9030.000	SF		10.00000	90300.00	2.02000	18240.60
WATERPROOFING TYPE B									

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TABULATION OF BIDS

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CONTRACT ID : 100511
 DISTRICT : 04000

COUNTIES : CANADIAN

SET-ASIDE :

LINE NO / ITEM CODE / ALT				(3) 420945831A DUIT CONST. CO, INC./TTK CON		(4) 470351868 DOBSON BROTHERS. CONST. CO.		()	
ITEM DESCRIPTION				QUANTITY		UNIT PRICE		AMOUNT	
0288	643	6000	1.000 LSUM		34080.00000		34080.00	32323.23000	32323.23
WATER SYSTEM IMPROVEMENTS									
SECTION TOTALS					\$		354,442.30	\$	314,343.80
SECTION 0012 ROADWAY - IMY-0040-4(433)139									
0289	202(G)	0185	1.000 LSUM		99298.00000		99298.00	124628.57000	124628.57
EARTHWORK									
0290	205	4229	1.000 LSUM		175000.00000		175000.00	7111.68000	7111.68
TYPE A-SALVAGED TOPSOIL									
0291	222	2801	190.000 LF		5.33000		1012.70	5.05000	959.50
TEMPORARY BALE BARRIER									
0292	223	2801	15460.000 LF		1.38000		21334.80	1.31000	20252.60
TEMPORARY SILT FENCE									
0293	224	2803	11.000 EA		79.88000		878.68	75.76000	833.36
TEMPORARY SEDIMENT FILTER									
0294	227	0100	65.000 LF		6.39000		415.35	6.06000	393.90
TEMPORARY SILT DIKE									
0295	230(A)	2806	27100.000 SY		1.15000		31165.00	1.09000	29539.00
SOLID SLAB SODDING									
0296	233(A)	2817	3.320 AC		106.50000		353.58	101.01000	335.35
VEGETATIVE MULCHING									
0297	241	2832	5.580 AC		53.25000		297.14	50.51000	281.85
MOWING									
0298	243	0450	73.000 EA		79.88000		5831.24	150.00000	10950.00
(PL)TEMPORARY INLET SEDIMENT FILTER									
0299	317(F)	4270	98858.000 SY		12.75000		1260439.50	10.87000	1074586.46
(SP)CEMENT TREATED BASE									
0300	327(A)	4200	5421.000 TON		28.00000		151788.00	44.67000	242156.07
(SP)FLY ASH									
0301	327(D)	4230	543.000 TON		153.00000		83079.00	140.00000	76020.00
(SP)LIME									
0302	327(E)	4240	99897.000 SY		2.25000		224768.25	0.94000	93903.18
(SP)CEMENTITIOUS STABILIZED SUBGRADE									
0303	327(G)	4260	49950.000 SY		1.19000		59440.50	0.48000	23976.00
(SP)LIME PRETREATMENT									
0304	403(E)	0225	2000.000 TON		21.93000		43860.00	29.57000	59140.00
TRAFFIC BOUND SURFACE COURSE TYPE E									

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CONTRACT ID : 100511
 DISTRICT : 04000

COUNTIES : CANADIAN

SET-ASIDE :

			(3) 420945831A		(4) 470351868		()	
			DUIT CONST. CO, INC./TTK CON		DOBSON BROTHERS. CONST. CO.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0305 413(D) 4868		6000.000 LF	1.54000	9240.00	0.25000	1500.00		
	(SP)RUMBLE STRIP-METHOD PCC-CON							
0306 414(A) 0210		33426.000 SY	11.35000	379385.10	4.55000	152088.30		
	(SP)P.C.CONCRETE PAVEMENT(PLACEMENT)							
0307 414(A1) 5725		72933.000 SY	14.75000	1075761.75	11.33000	826330.89		
	(SP)DOWEL JOINTED P.C. CONCRETE							
	PAVEMENT(PLACEMENT)							
0308 414(P) 6000		35733.000 CY	97.60000	3487540.80	95.00000	3394635.00		
	(SP)P.C. CONCRETE FOR PAVEMENT							
0309 501(G) 6315		44.000 CY	103.00000	4532.00	220.66000	9709.04		
	CLSM BACKFILL							
0310 509(A) 0319		63.700 CY	400.00000	25480.00	808.08000	51474.70		
	CLASS AA CONCRETE							
0311 509(C) 0322		101.600 CY	800.00000	81280.00	500.00000	50800.00		
	CLASS A CONCRETE FOR SMALL STRUCTURES							
0312 509(D) 0325		5.000 CY	372.75000	1863.75	300.00000	1500.00		
	CLASS C CONCRETE							
0313 511(A) 1332		26487.000 LB	0.75000	19865.25	0.84000	22249.08		
	REINFORCING STEEL							
0314 601(A) 0297		40.000 TON	53.25000	2130.00	50.00000	2000.00		
	TYPE I PLAIN RIPRAP							
0315 611(E) 5693		10.000 EA	3500.00000	35000.00	4825.00000	48250.00		
	INLET MEDIAN BARRIER DES. 2-2							
0316 613(B) 0491		76.000 LF	55.00000	4180.00	45.90000	3488.40		
	18" R.C.PIPE CLASS III							
0317 613(B) 0492		161.000 LF	59.00000	9499.00	53.20000	8565.20		
	24" R.C.PIPE CLASS III							
0318 613(B) 0495		844.000 LF	97.00000	81868.00	93.30000	78745.20		
	42" R.C.PIPE CLASS III							
0319 613(B) 4498		1392.000 LF	102.00000	141984.00	110.70000	154094.40		
	43" X 26" R.C.PIPE ARCH CLASS A-III							
0320 613(B) 4499		398.000 LF	135.00000	53730.00	124.40000	49511.20		
	51" X 31" R.C.PIPE ARCH CLASS A-III							
0321 613(B) 4500		572.000 LF	145.00000	82940.00	141.90000	81166.80		
	58" X 36" R.C.PIPE ARCH CLASS A-III							
0322 613(B) 4502		1674.000 LF	210.00000	351540.00	190.00000	318060.00		
	73" X 45" R.C.PIPE ARCH CLASS A-III							

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/04/10

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TABULATION OF BIDS

CALL ORDER : 140
 LETTING DATE : 09/16/10 10:30 A.M.

CONTRACT ID : 100511
 DISTRICT : 04000

COUNTIES : CANADIAN

SET-ASIDE :

		(3) 420945831A		(4) 470351868		()	
		DUIT CONST. CO, INC./TTK CON		DOBSON BROTHERS. CONST. CO.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0323 613(M) 5736	42" PREFAB. CULVERT END SECTION, ROUND	1.000 EA	5000.00000	5000.00	1294.00000	1294.00	
0324 613(P) 1089	4" PERFORATED PIPE UNDERDRAIN ROUND	500.000 LF	5.50000	2750.00	6.00000	3000.00	
0325 613(Q) 1094	4" NON-PERF. PIPE UNDERDRAIN RND.	200.000 LF	5.50000	1100.00	6.00000	1200.00	
0326 613(U) 4498	18" JACKED CONDUIT	78.000 LF	404.70000	31566.60	395.00000	30810.00	
0327 613(U) 4500	24" JACKED CONDUIT	74.000 LF	479.25000	35464.50	465.00000	34410.00	
0328 613(U) 4506	42" JACKED CONDUIT	176.000 LF	852.00000	149952.00	775.00000	136400.00	
0329 619(A) 0920	REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	152878.00000	152878.00	45000.00000	45000.00	
0330 619(B) 0291	REMOVAL OF HEADWALL	2.000 EA	1545.00000	3090.00	700.00000	1400.00	
0331 619(B) 4727	REMOVAL OF CONCRETE PAVEMENT	30815.000 SY	2.05000	63170.75	2.50000	77037.50	
0332 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT	65348.000 SY	1.50000	98022.00	3.56000	232638.88	
0333 619(B) 4763	REMOVAL OF CONCRETE PAVEMENT W/ASPHALT OVERLAY	9084.000 SY	5.83000	52959.72	4.27000	38788.68	
0334 619(B) 4915	REMOVAL OF CONCRETE MEDIAN BARRIER	5307.000 LF	6.72000	35663.04	6.84000	36299.88	
0335 625(B) 1252	REMOVE AND RECONSTRUCT FENCE	238.000 LF	20.55000	4890.90	19.49000	4638.62	
0336 627(I) 4317	CONCRETE MEDIAN BARRIER, DESIGN 1	4709.000 LF	36.21000	170512.89	65.66000	309192.94	
0337 653(C) 5946	OUTLET LATERAL HEADWALL SECTION TOTALS	1.000 EA	3300.00000	3300.00	500.00000	500.00	
			\$ 8,817,101.79		\$ 7,971,846.23		\$
SECTION 0013 BRIDGE 'A' - IMY-0040-4(433)139							
0338 202(A) 1301	UNCLASSIFIED EXCAVATION	189.000 CY	4.12000	778.68	2.00000	378.00	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/04/10

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TABULATION OF BIDS

CALL ORDER : 140
 LETTING DATE : 09/16/10 10:30 A.M.

CONTRACT ID : 100511
 DISTRICT : 04000

COUNTIES : CANADIAN

SET-ASIDE :

				(3) 420945831A		(4) 470351868		()	
				DUIT CONST. CO, INC./TTK CON		DOBSON BROTHERS. CONST. CO.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0339 501(A) 1306	STRUCTURAL EXCAVATION UNCLASSIFIED	201.000	CY	15.45000	3105.45	15.00000	3015.00		
0340 509(A) 1326	CLASS AA CONCRETE	421.900	CY	360.50000	152094.95	346.00000	145977.40		
0341 511(A) 1332	REINFORCING STEEL	98690.000	LB	0.91000	89807.90	0.75000	74017.50		
0342 601(A-1)1353	TYPE I-A PLAIN RIPRAP	54.000	TON	46.35000	2502.90	50.00000	2700.00		
0343 601(A-2)1355	TYPE I-A FILTER BLANKET	27.000	TON	41.20000	1112.40	50.00000	1350.00		
0344 619(B) 0291	REMOVAL OF HEADWALL	2.000	EA	1545.00000	3090.00	1250.00000	2500.00		
SECTION TOTALS				\$	252,492.28	\$	229,937.90	\$	
SECTION 0014 LIGHTING - IMY-0040-4(433)139									
0345 802(B) 8340	2" PVC SCH.40 PLASTIC CONDUIT BORED	545.000	LF	12.25000	6676.25	11.50000	6267.50		
0346 802(B) 8342	2" PVC SCH.40 PLASTIC CONDUIT TRENCHED	5270.000	LF	3.73000	19657.10	3.50000	18445.00		
0347 803 8065	PULL BOX(SIZE I)	32.000	EA	713.55000	22833.60	670.00000	21440.00		
0348 804(A) 2915	STRUCTURAL CONCRETE	42.440	CY	585.75000	24859.23	550.00000	23342.00		
0349 804(B) 2916	REINFORCING STEEL	6280.000	LB	1.29000	8101.20	1.21000	7598.80		
0350 806(D) 8995	36' MTG.HT.HL.PTP. (G.STL.)	26.000	EA	1166.18000	30320.68	1095.00000	28470.00		
0351 809(A) 8090	(PL)ROADWAY LUMINAIRE	52.000	EA	447.30000	23259.60	420.00000	21840.00		
0352 810(A) 3118	SERVICE POLE	1.000	EA	3461.25000	3461.25	3250.00000	3250.00		
0353 811 8036	1/C NO.2 ELECTRICAL CONDUCTOR	6455.000	LF	2.24000	14459.20	2.10000	13555.50		
0354 811 8038	1/C NO.4 ELECTRICAL CONDUCTOR	5660.000	LF	1.81000	10244.60	1.70000	9622.00		
0355 811 8044	1/C NO.10 ELECTRICAL CONDUCTOR	5200.000	LF	0.96000	4992.00	0.90000	4680.00		
SECTION TOTALS				\$	168,864.71	\$	158,510.80	\$	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/04/10

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TABULATION OF BIDS

CALL ORDER : 140
 LETTING DATE : 09/16/10 10:30 A.M.

CONTRACT ID : 100511
 DISTRICT : 04000

COUNTIES : CANADIAN

SET-ASIDE :

		(3) 420945831A		(4) 470351868		()	
		DUIT CONST. CO, INC./TTK CON		DOBSON BROTHERS. CONST. CO.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
							AMOUNT
SECTION 0015 STRIPING - IMY-0040-4(433)139							
0356 854(C) 8530	30402.000 LF		0.64000	19457.28	0.20000	6080.40	
(SP) TRAFFIC STRIPE (MULTI-POLYMER) (4" WIDE)							
0357 854(C) 8535	16980.000 LF		0.85000	14433.00	0.30000	5094.00	
(SP) TRAFFIC STRIPE (MULTI-POLYMER) (6" WIDE)							
0358 854(C) 8540	4565.000 LF		1.86000	8490.90	0.40000	1826.00	
(SP) TRAFFIC STRIPE (MULTI-POLYMER) (8" WIDE)							
0359 859(A) 8006	2000.000 LF		0.27000	540.00	3.02000	6040.00	
PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE)							
SECTION TOTALS			\$	42,921.18	\$	19,040.40	\$
SECTION 0016 TRAFFIC OPERATIONS - IMY-0040-4(433)139							
0360 627(O) 4410	21420.000 LF		0.25000	5355.00	0.50000	10710.00	
RELOCATION OF RENTED PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER							
0361 627(P) 4425	17080.000 LF		2.00000	34160.00	15.00000	256200.00	
RENTED PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER							
0362 854(A) 8800	62502.000 LF		0.16000	10000.32	0.30000	18750.60	
TRAFFIC STRIPE (PAINT) (4" WIDE)							
0363 856(G) 8890	10571.000 EA		1.60000	16913.60	0.50000	5285.50	
(PL) CONSTRUCTION ZONE PAVEMENT MARKERS (FLEX TAB) TYPE 2-2							
0364 859(A) 8006	27830.000 LF		0.27000	7514.10	0.25000	6957.50	
PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE)							
0365 870(A) 8485	62472.000 SD		0.27000	16867.44	0.50000	31236.00	
SAND FILLED IMPACT ATTENUATION MODULE							
0366 876(C) 8482	320.000 SD		26.63000	8521.60	20.16000	6451.20	
(PL) TRUCK MOUNTED ATTENUATOR							
0367 880(A) 8812	1096.000 SD		1.07000	1172.72	1.01000	1106.96	
ARROW DISPLAY (TYPE C)							
0368 880(B) 8818	35620.000 SD		0.80000	28496.00	0.02000	712.40	
CONSTRUCTION SIGNS 0 TO 6.25 SF							
0369 880(B) 8821	27400.000 SD		0.11000	3014.00	1.01000	27674.00	
CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF							

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/04/10

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TABULATION OF BIDS

CALL ORDER : 140
 LETTING DATE : 09/16/10 10:30 A.M.

CONTRACT ID : 100511
 DISTRICT : 04000

COUNTIES : CANADIAN

SET-ASIDE :

			(3) 420945831A	(4) 470351868	()
			DUIT CONST. CO, INC./TTK CON	DOBSON BROTHERS. CONST. CO.	
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE
ITEM DESCRIPTION					AMOUNT
0370 880(B) 8824	31784.000	SD	1.60000	50854.40	0.02000
CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF					635.68
0371 880(C) 8842	18632.000	SD	0.53000	9874.96	0.02000
BARRICADES(TYPE III)					372.64
0372 880(C) 8848	2192.000	SD	0.27000	591.84	10.08000
WING BARRICADES					22095.36
0373 880(E) 8860	47128.000	SD	0.05000	2356.40	0.05000
WARNING LIGHTS(TYPE A)					2356.40
0374 880(E) 8872	216460.000	SD	0.05000	10823.00	0.05000
WARNING LIGHTS(TYPE C)					10823.00
0375 880(F) 8878	216460.000	SD	0.09000	19481.40	0.05000
DRUMS					10823.00
0376 880(G) 8890	400.000	SD	0.21000	84.00	1.01000
CHANNELIZER CONES					404.00
0377 880(L) 8911	810.000	HOURL	56.70000	45927.00	75.00000
TRAFFIC SURVEILLANCE, POLICE					60750.00
0378 882 8370	19728.000	SD	19.70000	388641.60	7.06000
(SP)SMART WORK ZONE SYSTEM-PORTABLE					139279.68
CHANGEABLE MESSAGE SIGN (PCMS)					
0379 882 8372	6576.000	SD	15.98000	105084.48	3.02000
(SP)SMART WORK ZONE SYSTEM-PORTABLE					19859.52
TRAFFIC SENSOR (PTS)					
0380 882 8374	1096.000	SD	21.30000	23344.80	32.26000
(SP)SMART WORK ZONE					35356.96
SYSTEM-PAN-TILT-ZOOM CAMERA (PTZC)					
0381 882 8376	548.000	SD	10.65000	5836.20	806.45000
(SP)SMART WORK ZONE SYSTEM-WEBSITE					441934.60
SYSTEM					
0382 882(B) 8306	1096.000	SD	5.33000	5841.68	35.28000
PORT.CHANGEABLE MESSAGE SIGN					38666.88
SECTION TOTALS			\$	800,756.54	\$
SECTION 0017 STAKING - IMY-0040-4(433)139					
0383 642 0098	1.000	LSUM	285000.00000	285000.00	185000.00000
STAKING					185000.00
SECTION TOTALS			\$	285,000.00	\$

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/04/10

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TABULATION OF BIDS

CALL ORDER : 140

CONTRACT ID : 100511

COUNTIES : CANADIAN

LETTING DATE : 09/16/10 10:30 A.M.

DISTRICT : 04000

SET-ASIDE :

				(3) 420945831A			(4) 470351868			()		
				DUIT CONST. CO, INC./TTK CON		DOBSON BROTHERS. CONST. CO.						
LINE NO / ITEM CODE / ALT												
ITEM DESCRIPTION				QUANTITY	UNIT PRICE		AMOUNT		UNIT PRICE		AMOUNT	
SECTION 0018 CONSTRUCTION - IMY-0040-4(433)139												
0384 220 2800 1.000 LSUM				3500.00000		3500.00		4737.59000		4737.59		
(SP)SWPPP DOCUMENTATION AND MANAGEMENT												
0385 640 1426 1.000 EA				28555.00000		28555.00		10151.97000		10151.97		
FIELD OFFICE												
0386 641 1552 1.000 LSUM				585261.58000		585261.58		1400000.00000		1400000.00		
MOBILIZATION												
0387 643 0087 1.000 LSUM				145000.00000		145000.00		85000.00000		85000.00		
(SP)CONTRACTORS QUALITY CONTROL												
SECTION TOTALS				\$ 762,316.58				\$ 1,499,889.56		\$		
CONTRACT TOTALS				\$ 37,758,568.00				\$ 38,960,647.49		\$		
COST PLUS TIME TOTALS				\$ 45,873,568.00				\$ 47,960,647.49		\$ 0.00		

DATE : 10/04/10

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TABULATION OF BIDS

CALL ORDER : 180 CONTRACT ID : 100513
 LETTING DATE : 09/16/10 10:30 A.M. DISTRICT : 07000
 CONTRACT DESCRIPTION : CONTRACT TIME : 100 CALENDAR DAYS
 TRAFFIC SIGNING RURAL
 I-35: FROM THE SH-199 JUNCTION, EXTEND NORTH.

COUNTIES : CARTER MURRAY
 GARVIN

PROJECT(S) : IMG-0035-1(152)031

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 367,923.00	209.5645%	100.0000%
1	731213020	ACTION SAFETY SUPPLY CO.	\$ 175,565.50	100.0000%	47.7180%
2	730960939	MIDSTATE TRAFFIC CONTROL, INC.	\$ 206,130.40	117.4094%	56.0254%
3	710669392	TIME STRIPING, INC.	\$ 222,930.10	126.9783%	60.5915%
4	203411598	ADVANCED WORKZONE SERVICES, LLC	\$ 238,863.80	136.0540%	64.9222%

LINE NO / ITEM CODE / ALT		(0) -EST- ENGINEER'S ESTIMATE		(1) 731213020 ACTION SAFETY SUPPLY CO.		(2) 730960939 MIDSTATE TRAFFIC CONTROL, INC	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC SIGNING							
0001 804(A) 2915 STRUCTURAL CONCRETE	4.560 CY	450.00000	2052.00	500.00000	2280.00	400.00000	1824.00
0002 804(B) 2916 REINFORCING STEEL	774.000 LB	1.10000	851.40	2.00000	1548.00	1.00000	774.00
0003 850(B) 8112 EXTRUDED ALUMINUM PANEL SIGNS	1395.800 SF	20.00000	27916.00	14.50000	20239.10	19.00000	26520.20
0004 850(B) 8114 EXTRUDED ALUMINUM PANEL SIGNS(OVERHEAD SIGNS)	1957.800 SF	20.00000	39156.00	15.00000	29367.00	19.00000	37198.20
0005 851(A) 3206 4"@13 GALV.STEEL WIDE FLANGE BEAM POST	143.200 LF	16.50000	2362.80	16.00000	2291.20	23.00000	3293.60
0006 851(A) 3207 6"@15 GALV.STEEL WIDE FLANGE BEAM POST	281.600 LF	20.50000	5772.80	18.00000	5068.80	24.00000	6758.40
0007 851(A) 3210 8"@31 GALV.STEEL WIDE FLANGE BEAM POST	57.800 LF	40.00000	2312.00	38.00000	2196.40	40.00000	2312.00
0008 852(L) 8772 REPAIR OVHD.SN.STR.TYPE C-1 ALUM.	4.000 EA	8000.00000	32000.00	6000.00000	24000.00	6000.00000	24000.00
0009 852(L) 8781 REPAIR OVHD.SN.STR.TYPE E-1 ALUM.	2.000 EA	5000.00000	10000.00	1850.00000	3700.00	1000.00000	2000.00
0010 852A/B 8958 OVHD.SN.STR.TYPE C-1 ALUM./G.STL.75'	2.000 EA	62000.00000	124000.00	18000.00000	36000.00	21700.00000	43400.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/04/10

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TABULATION OF BIDS

CALL ORDER : 180
 LETTING DATE : 09/16/10 10:30 A.M.

CONTRACT ID : 100513
 DISTRICT : 07000

COUNTIES : CARTER
 GARVIN

MURRAY

SET-ASIDE :

			(0) -EST- ENGINEER'S ESTIMATE		(1) 731213020 ACTION SAFETY SUPPLY CO.		(2) 730960939 MIDSTATE TRAFFIC CONTROL, INC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0011 852A/B 8967	OVHD.SN.STR.TYPE C-1 ALUM./G.STL.85'	1.000 EA	57000.00000	57000.00	22000.00000	22000.00	23800.00000	23800.00
0012 852A/B 9015	OVHD.SN.STR.TYPE E-1 ALUM./G.STL.	2.000 EA	14000.00000	28000.00	5000.00000	10000.00	5250.00000	10500.00
0013 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	9000.00000	9000.00	4000.00000	4000.00	3750.00000	3750.00
SECTION TOTALS			\$	340,423.00	\$	162,690.50	\$	186,130.40
SECTION 0002 CONSTRUCTION								
0014 641 1552	MOBILIZATION	1.000 LSUM	27500.00000	27500.00	12875.00000	12875.00	20000.00000	20000.00
SECTION TOTALS			\$	27,500.00	\$	12,875.00	\$	20,000.00
CONTRACT TOTALS			\$	367,923.00	\$	175,565.50	\$	206,130.40

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/04/10

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TABULATION OF BIDS

CALL ORDER : 180
 LETTING DATE : 09/16/10 10:30 A.M.

CONTRACT ID : 100513
 DISTRICT : 07000

COUNTIES : CARTER
 GARVIN

MURRAY

SET-ASIDE :

				(3) 710669392			(4) 203411598			()					
				TIME STRIPING, INC.		ADVANCED WORKZONE SERVICES,									
LINE NO / ITEM CODE / ALT				UNIT PRICE		AMOUNT		UNIT PRICE		AMOUNT		UNIT PRICE		AMOUNT	
ITEM DESCRIPTION				QUANTITY											
SECTION 0001 TRAFFIC SIGNING															
0001	804(A)	2915	4.560	CY	135.00000	615.60	300.00000	1368.00							
STRUCTURAL CONCRETE															
0002	804(B)	2916	774.000	LB	0.75000	580.50	1.50000	1161.00							
REINFORCING STEEL															
0003	850(B)	8112	1395.800	SF	15.00000	20937.00	15.50000	21634.90							
EXTRUDED ALUMINUM PANEL SIGNS															
0004	850(B)	8114	1957.800	SF	16.00000	31324.80	15.50000	30345.90							
EXTRUDED ALUMINUM PANEL SIGNS (OVERHEAD SIGNS)															
0005	851(A)	3206	143.200	LF	26.00000	3723.20	28.00000	4009.60							
4"@13 GALV.STEEL WIDE FLANGE BEAM POST															
0006	851(A)	3207	281.600	LF	30.00000	8448.00	30.00000	8448.00							
6"@15 GALV.STEEL WIDE FLANGE BEAM POST															
0007	851(A)	3210	57.800	LF	45.00000	2601.00	38.00000	2196.40							
8"@31 GALV.STEEL WIDE FLANGE BEAM POST															
0008	852(L)	8772	4.000	EA	7500.00000	30000.00	7000.00000	28000.00							
REPAIR OVHD.SN.STR.TYPE C-1 ALUM.															
0009	852(L)	8781	2.000	EA	4500.00000	9000.00	4000.00000	8000.00							
REPAIR OVHD.SN.STR.TYPE E-1 ALUM.															
0010	852A/B	8958	2.000	EA	26100.00000	52200.00	26100.00000	52200.00							
OVHD.SN.STR.TYPE C-1 ALUM./G.STL.75'															
0011	852A/B	8967	1.000	EA	31600.00000	31600.00	31600.00000	31600.00							
OVHD.SN.STR.TYPE C-1 ALUM./G.STL.85'															
0012	852A/B	9015	2.000	EA	7450.00000	14900.00	7450.00000	14900.00							
OVHD.SN.STR.TYPE E-1 ALUM./G.STL.															
0013	880(J)	8905	1.000	LSUM	5500.00000	5500.00	5000.00000	5000.00							
CONSTRUCTION TRAFFIC CONTROL															
SECTION TOTALS						\$	211,430.10	\$	208,863.80			\$			
SECTION 0002 CONSTRUCTION															
0014	641	1552	1.000	LSUM	11500.00000	11500.00	30000.00000	30000.00							
MOBILIZATION															
SECTION TOTALS						\$	11,500.00	\$	30,000.00			\$			
CONTRACT TOTALS						\$	222,930.10	\$	238,863.80			\$			

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/04/10

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TABULATION OF BIDS

CALL ORDER : 190 CONTRACT ID : 100547
 LETTING DATE : 09/16/10 10:30 A.M. DISTRICT : 02000
 CONTRACT DESCRIPTION : CONTRACT TIME : 360 CALENDAR DAYS
 GRADE, DRAIN, SURFACE, AND BRIDGE RURAL
 US-70: FROM THE SH-147 JUNCTION, EXTEND EAST.
 PROJECT LENGTH = 5.285 MILES

COUNTIES : CHOCTAW

PROJECT(S) : NHY-022N(071)

SET-ASIDE :

VENDOR RANKING :

RANK VENDOR NO -- VENDOR NAME				TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE		\$ 13,970,630.85	120.0704%	100.0000%
1	730626847 --	THE CUMMINS CONSTRUCTION CO., INC.		\$ 11,635,370.40	100.0000%	83.2845%
2	202347198 --	R. K. HALL CONSTRUCTION, LTD.		\$ 12,352,939.78	106.1671%	88.4208%
3	420364440 --	KOSS CONSTRUCTION COMPANY & SUBSIDIARY		\$ 12,679,057.26	108.9699%	90.7551%
4	470351868 --	DOBSON BROTHERS. CONST. CO.		\$ 12,687,870.27	109.0457%	90.8182%

LINE NO / ITEM CODE / ALT		(0) -EST- ENGINEER'S ESTIMATE		(1) 730626847 THE CUMMINS CONSTRUCTION CO.		(2) 202347198 R. K. HALL CONSTRUCTION, LTD.	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY							
0001 201(A) 0102 CLEARING AND GRUBBING	1.000 LSUM	50000.00000	50000.00	40000.00000	40000.00	40600.00000	40600.00
0002 202(A) 0183 UNCLASSIFIED EXCAVATION	105443.000 CY	4.00000	421772.00	3.50000	369050.50	3.55000	374322.65
0003 202(D) 0184 UNCLASSIFIED BORROW	113382.000 CY	5.75000	651946.50	4.10000	464866.20	4.16000	471669.12
0004 205(A) 4229 TYPE A-SALVAGED TOPSOIL	1.000 LSUM	50000.00000	50000.00	75000.00000	75000.00	76125.00000	76125.00
0005 221(C) 2801 TEMPORARY SILT FENCE	19633.000 LF	2.50000	49082.50	2.90000	56935.70	1.93000	37891.69
0006 221(D) 2803 TEMPORARY SEDIMENT FILTER	4.000 EA	150.00000	600.00	298.00000	1192.00	204.16000	816.64
0007 221(E) 2804 TEMPORARY SEDIMENT BASIN	1.000 EA	500.00000	500.00	478.00000	478.00	235.08000	235.08
0008 221(F) 0100 TEMPORARY SILT DIKE	4478.000 LF	7.50000	33585.00	10.00000	44780.00	10.31000	46168.18
0009 229 4318 DITCH LINER PROTECTION	2383.000 LF	7.00000	16681.00	1.55000	3693.65	1.60000	3812.80
0010 230(A) 2806 SOLID SLAB SODDING	298622.000 SY	1.50000	447933.00	1.30000	388208.60	1.33000	397167.26

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/04/10

PAGE : 190 -2

TABULATION OF BIDS

CALL ORDER : 190
 LETTING DATE : 09/16/10 10:30 A.M.

CONTRACT ID : 100547
 DISTRICT : 02000

COUNTIES : CHOCTAW

SET-ASIDE :

					(0) -EST-		(1) 730626847		(2) 202347198	
					ENGINEER'S ESTIMATE		THE CUMMINS CONSTRUCTION CO.		R. K. HALL CONSTRUCTION, LTD.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0011 230(F) 2812	WATERING	11945.000	KGAL		2.00000	23890.00	5.10000	60919.50	5.23000	62472.35
0012 232(B) 2814	SEEDING METHOD B	34.800	AC		400.00000	13920.00	555.00000	19314.00	572.25000	19914.30
0013 233(A) 2817	VEGETATIVE MULCHING	22.500	AC		398.40000	8964.00	555.00000	12487.50	572.25000	12875.63
0014 234(A) 2824	FERTILIZING (10-20-10)	41.000	TON		425.00000	17425.00	620.00000	25420.00	639.27000	26210.07
0015 234(A) 4406	FERTILIZING (0-46-0)	5.000	TON		450.00000	2250.00	680.00000	3400.00	701.14000	3505.70
0016 241 2832	MOWING	84.200	AC		65.00000	5473.00	69.00000	5809.80	71.15000	5990.83
0017 303(A) 2100	AGGREGATE BASE TYPE A	49244.000	CY		22.00000	1083368.00	21.45000	1056283.80	21.95000	1080905.80
0018 307(D) 4230	LIME	4081.000	TON		120.00000	489720.00	130.65000	533182.65	168.12000	686097.72
0019 307(H) 4270	LIME STABILIZED SUBGRADE	226871.000	SY		2.50000	567177.50	1.16000	263170.36	1.41000	319888.11
0020 325 5280	MOISTURE BARRIER MEMBRANE	290164.000	SY		2.00000	580328.00	2.45000	710901.80	2.44000	708000.16
0021 402(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	18196.000	TON		20.00000	363920.00	9.75000	177411.00	10.13000	184325.48
0022 407(B) 0250	TACK COAT	20713.000	GAL		2.00000	41426.00	2.75000	56960.75	3.64000	75395.32
0023 408 5774	PRIME COAT	31271.000	GAL		4.00000	125084.00	4.65000	145410.15	4.11000	128523.81
0024 411(B) 5935	SUPERPAVE, TYPE S3(PG 76-28 OK)	25473.000	TON		63.00000	1604799.00	53.30000	1357710.90	57.30000	1459602.90
0025 411(B) 5945	SUPERPAVE, TYPE S3(PG 64-22 OK)	55992.000	TON		57.00000	3191544.00	43.65000	2444050.80	45.82000	2565553.44
0026 411(C) 5950	SUPERPAVE, TYPE S4(PG 76-28 OK)	16982.000	TON		68.00000	1154776.00	61.55000	1045242.10	65.96000	1120132.72
0027 411(C) 5960	SUPERPAVE, TYPE S4(PG 64-22 OK)	6368.000	TON		65.00000	413920.00	50.10000	319036.80	49.99000	318336.32
0028 413(A) 4861	RUMBLE STRIP-METHOD HMA-CON	93400.000	LF		1.00000	93400.00	0.13000	12142.00	0.16000	14944.00
0029 501(A) 0313	STRUCTURAL EXCAVATION UNCLASSIFIED	602.000	CY		20.00000	12040.00	10.00000	6020.00	10.15000	6110.30

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/04/10

PAGE : 190 -3

TABULATION OF BIDS

CALL ORDER : 190
 LETTING DATE : 09/16/10 10:30 A.M.

CONTRACT ID : 100547
 DISTRICT : 02000

COUNTIES : CHOCTAW

SET-ASIDE :

			(0) -EST-		(1) 730626847		(2) 202347198	
			ENGINEER'S ESTIMATE		THE CUMMINS CONSTRUCTION CO.		R. K. HALL CONSTRUCTION, LTD.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0030 509(A) 0319	CLASS AA CONCRETE	188.000 CY	415.00000	78020.00	440.00000	82720.00	446.60000	83960.80
0031 509(B) 0321	CLASS A CONCRETE	1274.000 CY	400.00000	509600.00	300.00000	382200.00	304.50000	387933.00
0032 509(C) 0322	CLASS A CONCRETE, SMALL STRUCTURES	38.000 CY	550.00000	20900.00	550.00000	20900.00	558.25000	21213.50
0033 509(D) 0325	CLASS C CONCRETE	278.000 CY	200.00000	55600.00	195.00000	54210.00	197.93000	55024.54
0034 511(A) 0332	REINFORCING STEEL	230401.000 LB	0.78000	179712.78	0.70000	161280.70	0.71000	163584.71
0035 601(B) 0536	TYPE I-A PLAIN RIPRAP	1160.000 TON	30.00000	34800.00	37.20000	43152.00	37.76000	43801.60
0036 601(C) 0538	TYPE I-A FILTER BLANKET	387.000 TON	30.00000	11610.00	27.25000	10545.75	27.66000	10704.42
0037 611(G) 6002	INLET (SMD-TYPE 2)	4.000 EA	1200.00000	4800.00	1201.00000	4804.00	1218.00000	4872.00
0038 613(A) 0491	18" R.C.P.I.P.E CLASS III	1242.000 LF	35.00000	43470.00	34.80000	43221.60	35.32000	43867.44
0039 613(B) 0689	18" CORR. GALV. STEEL PIPE	462.000 LF	20.00000	9240.00	28.35000	13097.70	28.78000	13296.36
0040 613(B) 4527	21" X 15" CORR. GALV. STEEL PIPE ARCH	575.000 LF	30.00000	17250.00	29.20000	16790.00	29.64000	17043.00
0041 613(B) 4528	28" X 20" CORR. GALV. STEEL PIPE ARCH	84.000 LF	40.00000	3360.00	32.40000	2721.60	32.89000	2762.76
0042 613(H) 6204	6" PERFORATED PIPE UNDERDRAIN ROUND	100.000 LF	10.00000	1000.00	26.00000	2600.00	25.38000	2538.00
0043 613(I) 1096	6" NON-PERF.P.I.P.E UNDERDRAIN RND.	100.000 LF	10.00000	1000.00	26.00000	2600.00	25.38000	2538.00
0044 613(L) 5726	18" PREFAB. CULVERT END SECTION, ROUND	21.000 EA	430.00000	9030.00	455.00000	9555.00	461.83000	9698.43
0045 613(M) 7196	TYPE A6 CULVERT END TREATMENT	30.000 EA	500.00000	15000.00	635.00000	19050.00	644.53000	19335.90
0046 613(M) 7197	TYPE B6 CULVERT END TREATMENT	4.000 EA	905.00000	3620.00	750.00000	3000.00	761.25000	3045.00
0047 613(R) 1185	STANDARD BEDDING MATERIAL, CLASS A	338.000 CY	22.00000	7436.00	21.00000	7098.00	21.32000	7206.16
0048 613(U) 1100	PIPE UNDERDRAIN COVER MAT'L.	100.000 CY	10.00000	1000.00	28.00000	2800.00	28.42000	2842.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/04/10

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TABULATION OF BIDS

CALL ORDER : 190
 LETTING DATE : 09/16/10 10:30 A.M.

CONTRACT ID : 100547
 DISTRICT : 02000

COUNTIES : CHOCTAW

SET-ASIDE :

				(0) -EST-			(1) 730626847			(2) 202347198		
				ENGINEER'S ESTIMATE		THE CUMMINS CONSTRUCTION CO.		R. K. HALL CONSTRUCTION, LTD.				
LINE NO / ITEM CODE / ALT			QUANTITY	UNIT PRICE		AMOUNT	UNIT PRICE		AMOUNT	UNIT PRICE		AMOUNT
ITEM DESCRIPTION												
0049	613(V)	1180	118.000	CY	9.00000	1062.00	8.00000	944.00	8.12000	958.16		
TRENCH EXCAVATION												
0050	619(A)	0920	1.000	LSUM	10000.00000	10000.00	5000.00000	5000.00	2030.00000	2030.00		
REMOVAL OF STRUCTURES & OBSTRUCTIONS												
0051	619(B)	0291	15.000	EA	615.00000	9225.00	500.00000	7500.00	507.50000	7612.50		
REMOVAL OF HEADWALL												
0052	619(B)	4728	102976.000	SY	2.00000	205952.00	1.00000	102976.00	1.83000	188446.08		
REMOVAL OF ASPHALT PAVEMENT												
0053	619(B)	4741	1.000	EA	1000.00000	1000.00	1000.00000	1000.00	1015.00000	1015.00		
REMOVAL OF DRAINAGE INLETS												
0054	619(B)	5918	895.000	LF	3.50000	3132.50	2.00000	1790.00	2.03000	1816.85		
REMOVAL OF EXISTING PIPE												
0055	619(C)	0924	228.000	LF	2.50000	570.00	6.00000	1368.00	3.66000	834.48		
SAWING PAVEMENT												
0056	624(C)	4459	6500.000	LF	3.25000	21125.00	3.40000	22100.00	4.18000	27170.00		
FENCE-STYLE SWF (5 BARBED WIRE)												
0057	624(F)	5962	7.000	EA	100.00000	700.00	825.00000	5775.00	786.63000	5506.41		
GATES-STYLE CLF (6'HIGH X 14'LONG)												
0058	629(E)	5048	5.000	EA	100.00000	500.00	25.40000	127.00	310.77000	1553.85		
REMOVE AND RESET MAILBOX												
SECTION TOTALS					\$	12,775,239.78	\$	10,730,004.91	\$	11,379,804.33		
SECTION 0002 BRIDGE 'E'												
0059	202(A)	1301	1140.000	CY	4.00000	4560.00	4.00000	4560.00	4.06000	4628.40		
UNCLASSIFIED EXCAVATION												
0060	501(A)	1306	267.000	CY	12.00000	3204.00	10.00000	2670.00	10.15000	2710.05		
STRUCTURAL EXCAVATION UNCLASSIFIED												
0061	509(A)	1326	627.000	CY	400.00000	250800.00	366.00000	229482.00	370.48000	232290.96		
CLASS AA CONCRETE												
0062	511(A)	1332	87330.000	LB	0.78000	68117.40	0.73000	63750.90	0.73000	63750.90		
REINFORCING STEEL												
0063	613(H)	6204	44.000	LF	12.00000	528.00	26.00000	1144.00	25.38000	1116.72		
6" PERFORATED PIPE UNDERDRAIN ROUND												
0064	613(I)	6207	50.000	LF	12.00000	600.00	26.00000	1300.00	25.38000	1269.00		
6" NON-PERF.PIPE UNDERDRAIN RND.												
0065	619(B)	2500	1.000	LSUM	10000.00000	10000.00	3000.00000	3000.00	2537.50000	2537.50		
REMOVAL OF BRIDGE ITEMS												
SECTION TOTALS					\$	337,809.40	\$	305,906.90	\$	308,303.53		

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/04/10

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TABULATION OF BIDS

CALL ORDER : 190
 LETTING DATE : 09/16/10 10:30 A.M.

CONTRACT ID : 100547
 DISTRICT : 02000

COUNTIES : CHOCTAW

SET-ASIDE :

				(0) -EST-		(1) 730626847		(2) 202347198	
				ENGINEER'S ESTIMATE		THE CUMMINS CONSTRUCTION CO.		R. K. HALL CONSTRUCTION, LTD.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0003 TRAFFIC									
0066 804(A) 2915	STRUCTURAL CONCRETE	1.000	CY	461.60000	461.60	250.00000	250.00	253.75000	253.75
0067 804(B) 2916	REINFORCING STEEL	48.000	LB	1.33000	63.84	2.00000	96.00	2.03000	97.44
0068 805(A) 8722	(PL)REMOVAL OF EXISTING SIGNS	1.000	LSUM	1000.00000	1000.00	55.00000	55.00	50.75000	50.75
0069 850(A) 8110	SHEET ALUMINUM SIGNS	428.000	SF	15.08000	6454.24	22.00000	9416.00	22.33000	9557.24
0070 851(B) 3217	2 1/2"@5.79 GALV.STEEL PIPE POST	126.000	LF	9.10000	1146.60	23.00000	2898.00	22.33000	2813.58
0071 851(C) 8324	2" SQUARE TUBE POST	245.000	LF	7.43000	1820.35	15.25000	3736.25	15.23000	3731.35
0072 851(C) 8327	2 1/4" SQUARE TUBE POST	576.000	LF	7.12000	4101.12	15.25000	8784.00	15.23000	8772.48
0073 855(A) 8812	TRAFFIC STRIPE(PLASTIC) (4" WIDE)	119193.000	LF	0.44000	52444.92	0.38000	45293.34	0.39000	46485.27
0074 857(A) 8839	CONSTRUCTION TRAFFIC STRIPE (PAINT) (4" WIDE)	1000.000	LF	0.16000	160.00	1.00000	1000.00	1.02000	1020.00
0075 857(C) 8851	REMOVABLE PAVEMENT MARKING TAPE (4" WIDE)	105000.000	LF	0.51000	53550.00	1.00000	105000.00	1.02000	107100.00
0076 857(E) 8887	(PL)CONSTRUCTION ZONE PAVEMENT MARKERS (FLEX TAB) TYPE 2-1	1600.000	EA	0.39000	624.00	2.00000	3200.00	2.03000	3248.00
0077 857(F) 8006	PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE)	1000.000	LF	0.14000	140.00	1.50000	1500.00	1.52000	1520.00
0078 880(B) 8818	CONSTRUCTION SIGNS 0 TO 6.25 SF	45000.000	SD	0.22000	9900.00	0.03000	1350.00	0.02000	900.00
0079 880(B) 8821	CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	30000.000	SD	0.63000	18900.00	0.03000	900.00	0.02000	600.00
0080 880(B) 8824	CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	27000.000	SD	0.85000	22950.00	0.03000	810.00	0.02000	540.00
0081 880(C) 8830	CONSTRUCTION BARRICADES (TYPE I)	2500.000	SD	0.92000	2300.00	0.25000	625.00	0.25000	625.00
0082 880(C) 8836	CONSTRUCTION BARRICADES (TYPE II)	6000.000	SD	0.16000	960.00	0.25000	1500.00	0.25000	1500.00
0083 880(C) 8842	CONSTRUCTION BARRICADES (TYPE III)	18000.000	SD	0.49000	8820.00	0.25000	4500.00	0.25000	4500.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/04/10

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TABULATION OF BIDS

CALL ORDER : 190
 LETTING DATE : 09/16/10 10:30 A.M.

CONTRACT ID : 100547
 DISTRICT : 02000

COUNTIES : CHOCTAW

SET-ASIDE :

				(0) -EST- ENGINEER'S ESTIMATE		(1) 730626847 THE CUMMINS CONSTRUCTION CO.		(2) 202347198 R. K. HALL CONSTRUCTION, LTD.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0084 880(C) 8848	WING BARRICADES	12000.000	SD	0.71000	8520.00	0.05000	600.00	0.02000	240.00
0085 880(D) 8854	VERTICAL PANELS	15000.000	SD	0.06000	900.00	0.35000	5250.00	0.36000	5400.00
0086 880(E) 8860	WARNING LIGHTS(TYPE A)	69000.000	SD	0.11000	7590.00	0.03000	2070.00	0.02000	1380.00
0087 880(E) 8872	WARNING LIGHTS(TYPE C)	97500.000	SD	0.05000	4875.00	0.03000	2925.00	0.02000	1950.00
0088 880(F) 8878	DRUMS	90000.000	SD	0.11000	9900.00	0.18000	16200.00	0.18000	16200.00
SECTION TOTALS				\$	217,581.67	\$	217,958.59	\$	218,484.86
SECTION 0004 STAKING									
0089 642(B) 0096	CONSTRUCTION STAKING LEVEL II	1.000	LSUM	105000.00000	105000.00	92285.00000	92285.00	99980.59000	99980.59
SECTION TOTALS				\$	105,000.00	\$	92,285.00	\$	99,980.59
SECTION 0005 CONSTRUCTION									
0090 220 2800	SWPPP DOCUMENTATION AND MANAGEMENT	1.000	LSUM	5000.00000	5000.00	6600.00000	6600.00	8627.50000	8627.50
0091 640(A) 1426	FIELD OFFICE	1.000	EA	5000.00000	5000.00	7615.00000	7615.00	34438.63000	34438.63
0092 641 1552	MOBILIZATION	1.000	LSUM	525000.00000	525000.00	275000.00000	275000.00	303300.34000	303300.34
SECTION TOTALS				\$	535,000.00	\$	289,215.00	\$	346,366.47
CONTRACT TOTALS				\$	13,970,630.85	\$	11,635,370.40	\$	12,352,939.78

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/04/10

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TABULATION OF BIDS

CALL ORDER : 190
 LETTING DATE : 09/16/10 10:30 A.M.

CONTRACT ID : 100547
 DISTRICT : 02000

COUNTIES : CHOCTAW

SET-ASIDE :

			(3) 420364440	(4) 470351868	()
			KOSS CONSTRUCTION COMPANY &	DOBSON BROTHERS. CONST. CO.	
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE
ITEM DESCRIPTION					AMOUNT
SECTION 0001 ROADWAY					
0001 201(A) 0102	1.000	LSUM	40000.00000	40000.00	42063.73000
CLEARING AND GRUBBING					42063.73
0002 202(A) 0183	105443.000	CY	3.50000	369050.50	3.68000
UNCLASSIFIED EXCAVATION					388030.24
0003 202(D) 0184	113382.000	CY	4.10000	464866.20	4.31000
UNCLASSIFIED BORROW					488676.42
0004 205(A) 4229	1.000	LSUM	75000.00000	75000.00	78869.49000
TYPE A-SALVAGED TOPSOIL					78869.49
0005 221(C) 2801	19633.000	LF	2.05000	40247.65	1.99000
TEMPORARY SILT FENCE					39069.67
0006 221(D) 2803	4.000	EA	235.00000	940.00	210.32000
TEMPORARY SEDIMENT FILTER					841.28
0007 221(E) 2804	1.000	EA	300.00000	300.00	242.19000
TEMPORARY SEDIMENT BASIN					242.19
0008 221(F) 0100	4478.000	LF	11.00000	49258.00	10.62000
TEMPORARY SILT DIKE					47556.36
0009 229 4318	2383.000	LF	1.55000	3693.65	1.65000
DITCH LINER PROTECTION					3931.95
0010 230(A) 2806	298622.000	SY	1.29000	385222.38	1.37000
SOLID SLAB SODDING					409112.14
0011 230(F) 2812	11945.000	KGAL	2.50000	29862.50	5.39000
WATERING					64383.55
0012 232(B) 2814	34.800	AC	555.00000	19314.00	589.53000
SEEDING METHOD B					20515.64
0013 233(A) 2817	22.500	AC	555.00000	12487.50	589.53000
VEGETATIVE MULCHING					13264.43
0014 234(A) 2824	41.000	TON	620.00000	25420.00	658.57000
FERTILIZING (10-20-10)					27001.37
0015 234(A) 4406	5.000	TON	680.00000	3400.00	722.31000
FERTILIZING (0-46-0)					3611.55
0016 241 2832	84.200	AC	69.00000	5809.80	73.29000
MOWING					6171.02
0017 303(A) 2100	49244.000	CY	24.03000	1183333.32	23.24000
AGGREGATE BASE TYPE A					1144430.56
0018 307(D) 4230	4081.000	TON	152.00000	620312.00	184.06000
LIME					751148.86

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/04/10

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TABULATION OF BIDS

CALL ORDER : 190
 LETTING DATE : 09/16/10 10:30 A.M.

CONTRACT ID : 100547
 DISTRICT : 02000

COUNTIES : CHOCTAW

SET-ASIDE :

				(3) 420364440		(4) 470351868		()	
				KOSS CONSTRUCTION COMPANY &		DOBSON BROTHERS. CONST. CO.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 307(H) 4270	LIME STABILIZED SUBGRADE	226871.000	SY	1.50000	340306.50	1.63000	369799.73		
0020 325 5280	MOISTURE BARRIER MEMBRANE	290164.000	SY	2.40000	696393.60	2.52000	731213.28		
0021 402(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	18196.000	TON	9.98000	181596.08	10.67000	194151.32		
0022 407(B) 0250	TACK COAT	20713.000	GAL	2.25000	46604.25	3.25000	67317.25		
0023 408 5774	PRIME COAT	31271.000	GAL	3.44000	107572.24	4.25000	132901.75		
0024 411(B) 5935	SUPERPAVE, TYPE S3(PG 76-28 OK)	25473.000	TON	56.00000	1426488.00	50.80000	1294028.40		
0025 411(B) 5945	SUPERPAVE, TYPE S3(PG 64-22 OK)	55992.000	TON	49.00000	2743608.00	45.80000	2564433.60		
0026 411(C) 5950	SUPERPAVE, TYPE S4(PG 76-28 OK)	16982.000	TON	63.00000	1069866.00	61.80000	1049487.60		
0027 411(C) 5960	SUPERPAVE, TYPE S4(PG 64-22 OK)	6368.000	TON	57.00000	362976.00	46.80000	298022.40		
0028 413(A) 4861	RUMBLE STRIP-METHOD HMA-CON	93400.000	LF	0.05000	4670.00	0.07000	6538.00		
0029 501(A) 0313	STRUCTURAL EXCAVATION UNCLASSIFIED	602.000	CY	10.00000	6020.00	10.52000	6333.04		
0030 509(A) 0319	CLASS AA CONCRETE	188.000	CY	440.00000	82720.00	462.70000	86987.60		
0031 509(B) 0321	CLASS A CONCRETE	1274.000	CY	300.00000	382200.00	315.48000	401921.52		
0032 509(C) 0322	CLASS A CONCRETE, SMALL STRUCTURES	38.000	CY	550.00000	20900.00	578.38000	21978.44		
0033 509(D) 0325	CLASS C CONCRETE	278.000	CY	195.00000	54210.00	205.06000	57006.68		
0034 511(A) 0332	REINFORCING STEEL	230401.000	LB	0.70000	161280.70	0.74000	170496.74		
0035 601(B) 0536	TYPE I-A PLAIN RIPRAP	1160.000	TON	37.20000	43152.00	39.12000	45379.20		
0036 601(C) 0538	TYPE I-A FILTER BLANKET	387.000	TON	27.25000	10545.75	28.66000	11091.42		
0037 611(G) 6002	INLET (SMD-TYPE 2)	4.000	EA	1200.00000	4800.00	1261.91000	5047.64		

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/04/10

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TABULATION OF BIDS

CALL ORDER : 190
 LETTING DATE : 09/16/10 10:30 A.M.

CONTRACT ID : 100547
 DISTRICT : 02000

COUNTIES : CHOCTAW

SET-ASIDE :

			(3) 420364440	(4) 470351868	()
			KOSS CONSTRUCTION COMPANY &	DOBSON BROTHERS. CONST. CO.	
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE
ITEM DESCRIPTION					AMOUNT
0038 613(A) 0491	1242.000	LF	34.80000	43221.60	36.60000
18" R.C.PIPE CLASS III					45457.20
0039 613(B) 0689	462.000	LF	28.35000	13097.70	29.81000
18" CORR. GALV. STEEL PIPE					13772.22
0040 613(B) 4527	575.000	LF	29.20000	16790.00	30.71000
21" X 15" CORR. GALV. STEEL PIPE ARCH					17658.25
0041 613(B) 4528	84.000	LF	32.40000	2721.60	34.07000
28" X 20" CORR. GALV. STEEL PIPE ARCH					2861.88
0042 613(H) 6204	100.000	LF	25.00000	2500.00	26.29000
6" PERFORATED PIPE UNDERDRAIN ROUND					2629.00
0043 613(I) 1096	100.000	LF	25.00000	2500.00	26.29000
6" NON-PERF.PIPE UNDERDRAIN RND.					2629.00
0044 613(L) 5726	21.000	EA	455.00000	9555.00	478.47000
18" PREFAB. CULVERT END SECTION, ROUND					10047.87
0045 613(M) 7196	30.000	EA	635.00000	19050.00	667.76000
TYPE A6 CULVERT END TREATMENT					20032.80
0046 613(M) 7197	4.000	EA	750.00000	3000.00	788.70000
TYPE B6 CULVERT END TREATMENT					3154.80
0047 613(R) 1185	338.000	CY	21.00000	7098.00	22.08000
STANDARD BEDDING MATERIAL, CLASS A					7463.04
0048 613(U) 1100	100.000	CY	28.00000	2800.00	29.44000
PIPE UNDERDRAIN COVER MAT'L.					2944.00
0049 613(V) 1180	118.000	CY	8.00000	944.00	8.41000
TRENCH EXCAVATION					992.38
0050 619(A) 0920	1.000	LSUM	2000.00000	2000.00	2103.19000
REMOVAL OF STRUCTURES & OBSTRUCTIONS					2103.19
0051 619(B) 0291	15.000	EA	500.00000	7500.00	525.80000
REMOVAL OF HEADWALL					7887.00
0052 619(B) 4728	102976.000	SY	2.30000	236844.80	2.83000
REMOVAL OF ASPHALT PAVEMENT					291422.08
0053 619(B) 4741	1.000	EA	1000.00000	1000.00	1051.59000
REMOVAL OF DRAINAGE INLETS					1051.59
0054 619(B) 5918	895.000	LF	2.00000	1790.00	2.10000
REMOVAL OF EXISTING PIPE					1879.50
0055 619(C) 0924	228.000	LF	6.00000	1368.00	6.31000
SAWING PAVEMENT					1438.68
0056 624(C) 4459	6500.000	LF	3.35000	21775.00	3.52000
FENCE-STYLE SWF (5 BARBED WIRE)					22880.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/04/10

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TABULATION OF BIDS

CALL ORDER : 190
 LETTING DATE : 09/16/10 10:30 A.M.

CONTRACT ID : 100547
 DISTRICT : 02000

COUNTIES : CHOCTAW

SET-ASIDE :

			(3) 420364440	(4) 470351868	()
			KOSS CONSTRUCTION COMPANY &	DOBSON BROTHERS. CONST. CO.	
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE
ITEM DESCRIPTION					AMOUNT
0057 624(F) 5962	7.000	EA	800.00000	5600.00	841.27000 5888.89
GATES-STYLE CLF (6'HIGH X 14'LONG)					
0058 629(E) 5048	5.000	EA	100.00000	500.00	0.00000 0.00
REMOVE AND RESET MAILBOX					
SECTION TOTALS			\$ 11,476,082.32		\$ 11,507,249.43
SECTION 0002 BRIDGE 'E'					
0059 202(A) 1301	1140.000	CY	4.00000	4560.00	4.21000 4799.40
UNCLASSIFIED EXCAVATION					
0060 501(A) 1306	267.000	CY	10.00000	2670.00	10.52000 2808.84
STRUCTURAL EXCAVATION UNCLASSIFIED					
0061 509(A) 1326	627.000	CY	365.00000	228855.00	383.83000 240661.41
CLASS AA CONCRETE					
0062 511(A) 1332	87330.000	LB	0.72000	62877.60	0.76000 66370.80
REINFORCING STEEL					
0063 613(H) 6204	44.000	LF	25.00000	1100.00	26.29000 1156.76
6" PERFORATED PIPE UNDERDRAIN ROUND					
0064 613(I) 6207	50.000	LF	25.00000	1250.00	26.29000 1314.50
6" NON-PERF.PIPES UNDERDRAIN RND.					
0065 619(B) 2500	1.000	LSUM	2500.00000	2500.00	2628.98000 2628.98
REMOVAL OF BRIDGE ITEMS					
SECTION TOTALS			\$ 303,812.60		\$ 319,740.69
SECTION 0003 TRAFFIC					
0066 804(A) 2915	1.000	CY	250.00000	250.00	265.56000 265.56
STRUCTURAL CONCRETE					
0067 804(B) 2916	48.000	LB	2.00000	96.00	2.12000 101.76
REINFORCING STEEL					
0068 805(A) 8722	1.000	LSUM	50.00000	50.00	53.12000 53.12
(PL) REMOVAL OF EXISTING SIGNS					
0069 850(A) 8110	428.000	SF	22.00000	9416.00	23.37000 10002.36
SHEET ALUMINUM SIGNS					
0070 851(B) 3217	126.000	LF	22.00000	2772.00	23.37000 2944.62
2 1/2"@5.79 GALV.STEEL PIPE POST					
0071 851(C) 8324	245.000	LF	15.00000	3675.00	15.93000 3902.85
2" SQUARE TUBE POST					

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/04/10

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TABULATION OF BIDS

CALL ORDER : 190
 LETTING DATE : 09/16/10 10:30 A.M.

CONTRACT ID : 100547
 DISTRICT : 02000

COUNTIES : CHOCTAW

SET-ASIDE :

			(3) 420364440		(4) 470351868		()	
			KOSS CONSTRUCTION COMPANY &		DOBSON BROTHERS. CONST. CO.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0072 851(C) 8327	2 1/4" SQUARE TUBE POST	576.000 LF	15.00000	8640.00	15.93000	9175.68		
0073 855(A) 8812	TRAFFIC STRIPE(PLASTIC) (4" WIDE)	119193.000 LF	0.38000	45293.34	0.40000	47677.20		
0074 857(A) 8839	CONSTRUCTION TRAFFIC STRIPE (PAINT) (4" WIDE)	1000.000 LF	1.00000	1000.00	1.06000	1060.00		
0075 857(C) 8851	REMOVABLE PAVEMENT MARKING TAPE (4" WIDE)	105000.000 LF	1.00000	105000.00	1.06000	111300.00		
0076 857(E) 8887	(PL) CONSTRUCTION ZONE PAVEMENT MARKERS (FLEX TAB) TYPE 2-1	1600.000 EA	2.00000	3200.00	2.12000	3392.00		
0077 857(F) 8006	PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE)	1000.000 LF	1.50000	1500.00	1.59000	1590.00		
0078 880(B) 8818	CONSTRUCTION SIGNS 0 TO 6.25 SF	45000.000 SD	0.02000	900.00	0.02000	900.00		
0079 880(B) 8821	CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	30000.000 SD	0.02000	600.00	0.02000	600.00		
0080 880(B) 8824	CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	27000.000 SD	0.02000	540.00	0.02000	540.00		
0081 880(C) 8830	CONSTRUCTION BARRICADES (TYPE I)	2500.000 SD	0.25000	625.00	0.27000	675.00		
0082 880(C) 8836	CONSTRUCTION BARRICADES (TYPE II)	6000.000 SD	0.25000	1500.00	0.27000	1620.00		
0083 880(C) 8842	CONSTRUCTION BARRICADES (TYPE III)	18000.000 SD	0.25000	4500.00	0.27000	4860.00		
0084 880(C) 8848	WING BARRICADES	12000.000 SD	0.02000	240.00	0.02000	240.00		
0085 880(D) 8854	VERTICAL PANELS	15000.000 SD	0.35000	5250.00	0.37000	5550.00		
0086 880(E) 8860	WARNING LIGHTS (TYPE A)	69000.000 SD	0.02000	1380.00	0.02000	1380.00		
0087 880(E) 8872	WARNING LIGHTS (TYPE C)	97500.000 SD	0.02000	1950.00	0.02000	1950.00		
0088 880(F) 8878	DRUMS	90000.000 SD	0.18000	16200.00	0.19000	17100.00		
SECTION TOTALS			\$	214,577.34	\$	226,880.15	\$	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/04/10

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TABULATION OF BIDS

CALL ORDER : 190

CONTRACT ID : 100547

COUNTIES : CHOCTAW

LETTING DATE : 09/16/10 10:30 A.M.

DISTRICT : 02000

SET-ASIDE :

LINE NO / ITEM CODE / ALT				(3) 420364440	(4) 470351868	()
ITEM DESCRIPTION				KOSS CONSTRUCTION COMPANY &	DOBSON BROTHERS. CONST. CO.	
QUANTITY				UNIT PRICE	AMOUNT	UNIT PRICE
SECTION 0004 STAKING						
0089 642(B) 0096	1.000	LSUM		92285.00000	92285.00	100000.00000
CONSTRUCTION STAKING LEVEL II						100000.00
SECTION TOTALS				\$	92,285.00	\$
SECTION 0005 CONSTRUCTION						
0090 220 2800	1.000	LSUM		7500.00000	7500.00	4000.00000
SWPPP DOCUMENTATION AND MANAGEMENT						4000.00
0091 640(A) 1426	1.000	EA		18000.00000	18000.00	5000.00000
FIELD OFFICE						5000.00
0092 641 1552	1.000	LSUM		566800.00000	566800.00	525000.00000
MOBILIZATION						525000.00
SECTION TOTALS				\$	592,300.00	\$
CONTRACT TOTALS				\$	12,679,057.26	\$

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/04/10

PAGE : 200 -1

TABULATION OF BIDS

CALL ORDER : 200
 LETTING DATE : 09/16/10 10:30 A.M.
 CONTRACT DESCRIPTION :
 BRIDGE REHABILITATION
 SH-325: OVER CARRIZO CREEK, 9.8 MILES EAST OF THE
 NEW MEXICO/OKLAHOMA STATE LINE.

CONTRACT ID : 100514

DISTRICT : 06200

CONTRACT TIME : 40 CALENDAR DAYS

RURAL

COUNTIES : CIMARRON

PROJECT(S) : SBR-113C(057)SB

SET-ASIDE :

VENDOR RANKING :

RANK VENDOR NO -- VENDOR NAME				TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE		\$ 173,063.00	104.0236%	100.0000%
1	730985656 --	BEHNE CONSTRUCTION CO., INC.		\$ 166,369.00	100.0000%	96.1320%
2	205613879 --	K & K CONTRACTING, INC.		\$ 176,316.25	105.9790%	101.8798%
3	731452899 --	PBX CORPORATION		\$ 208,585.65	125.3753%	120.5258%
4	752057660 --	GIBSON & ASSOCIATES, INC.		\$ 235,074.00	141.2968%	135.8315%
5	752637692 --	EARTH BUILDERS, L.P.		\$ 370,198.00	222.5162%	213.9094%

LINE NO / ITEM CODE / ALT		(0) -EST- ENGINEER'S ESTIMATE		(1) 730985656 BEHNE CONSTRUCTION CO., INC.		(2) 205613879 K & K CONTRACTING, INC.	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE 'A'							
0001 202(A) 1301 UNCLASSIFIED EXCAVATION	45.000 CY	40.00000	1800.00	40.00000	1800.00	31.25000	1406.25
0002 504(H) 6390 RAPID CURE JOINT SEALANT	197.000 LF	40.00000	7880.00	40.00000	7880.00	35.00000	6895.00
0003 505(B) 6019 CLASS B BRIDGE DECK REPAIR	11.100 SY	400.00000	4440.00	400.00000	4440.00	350.00000	3885.00
0004 505(C) 6020 CLASS C BRIDGE DECK REPAIR	2.000 SY	900.00000	1800.00	900.00000	1800.00	750.00000	1500.00
0005 509 6152 (PL) SPECIAL CONCRETE FINISH	170.000 SY	15.00000	2550.00	15.00000	2550.00	17.50000	2975.00
0006 509(D) 1331 CLASS C CONCRETE	12.000 CY	400.00000	4800.00	400.00000	4800.00	200.00000	2400.00
0007 520(A) 6058 PREPARATION OF CRACKS ABOVE WATER	25.800 LF	50.00000	1290.00	50.00000	1290.00	65.00000	1677.00
0008 520(C) 6060 EPOXY RESIN ABOVE WATER	2.000 GAL	120.00000	240.00	120.00000	240.00	350.00000	700.00
0009 521(A) 6210 PNEUMATICALLY PLACED MORTAR	41.100 SY	800.00000	32880.00	800.00000	32880.00	810.00000	33291.00
0010 523(C) 6570 (SP) DECK AREA SEALED (FLOODCOATS)	670.000 SY	24.00000	16080.00	24.00000	16080.00	55.00000	36850.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/04/10

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TABULATION OF BIDS

CALL ORDER : 200
 LETTING DATE : 09/16/10 10:30 A.M.

CONTRACT ID : 100514
 DISTRICT : 06200

COUNTIES : CIMARRON

SET-ASIDE :

				(0) -EST- ENGINEER'S ESTIMATE		(1) 730985656 BEHNE CONSTRUCTION CO., 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 540 4515	(PL)REPAIR BRIDGE ITEM (TYPE A)	30.000	EA	500.00000	15000.00	500.00000	15000.00	600.00000	18000.00
0012 540 4525	(PL)REPAIR BRIDGE ITEM (TYPE B)	2.000	EA	7000.00000	14000.00	7000.00000	14000.00	6500.00000	13000.00
0013 601(D) 1390	TYPE IV GROUTED RIPRAP	190.000	SY	160.00000	30400.00	160.00000	30400.00	150.00000	28500.00
0014 619(B) 2500	(PL)REMOVAL OF BRIDGE ITEMS	1.000	LSUM	6000.00000	6000.00	6000.00000	6000.00	3500.00000	3500.00
SECTION TOTALS				\$	139,160.00	\$	139,160.00	\$	154,579.25
SECTION 0002 TRAFFIC									
0015 854(A) 8800	TRAFFIC STRIPE (PAINT) (4" WIDE)	653.000	LF	1.00000	653.00	3.00000	1959.00	4.00000	2612.00
0016 880(I) 8902	FLAGGER	15.000	SD	150.00000	2250.00	150.00000	2250.00	75.00000	1125.00
0017 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	8000.00000	8000.00	3000.00000	3000.00	5500.00000	5500.00
SECTION TOTALS				\$	10,903.00	\$	7,209.00	\$	9,237.00
SECTION 0003 CONSTRUCTION									
0018 641 1399	MOBILIZATION	1.000	LSUM	23000.00000	23000.00	20000.00000	20000.00	12500.00000	12500.00
SECTION TOTALS				\$	23,000.00	\$	20,000.00	\$	12,500.00
CONTRACT TOTALS				\$	173,063.00	\$	166,369.00	\$	176,316.25

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/04/10

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TABULATION OF BIDS

CALL ORDER : 200
 LETTING DATE : 09/16/10 10:30 A.M.

CONTRACT ID : 100514
 DISTRICT : 06200

COUNTIES : CIMARRON

SET-ASIDE :

			(3) 731452899		(4) 752057660		(5) 752637692	
			PBX CORPORATION		GIBSON & ASSOCIATES, INC.		EARTH BUILDERS, L.P.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE 'A'								
0001 202(A) 1301	UNCLASSIFIED EXCAVATION	45.000 CY	25.00000	1125.00	95.00000	4275.00	40.00000	1800.00
0002 504(H) 6390	RAPID CURE JOINT SEALANT	197.000 LF	34.00000	6698.00	37.00000	7289.00	50.00000	9850.00
0003 505(B) 6019	CLASS B BRIDGE DECK REPAIR	11.100 SY	300.00000	3330.00	400.00000	4440.00	500.00000	5550.00
0004 505(C) 6020	CLASS C BRIDGE DECK REPAIR	2.000 SY	600.00000	1200.00	1300.00000	2600.00	2500.00000	5000.00
0005 509 6152	(PL)SPECIAL CONCRETE FINISH	170.000 SY	25.00000	4250.00	17.00000	2890.00	1000.00000	170000.00
0006 509(D) 1331	CLASS C CONCRETE	12.000 CY	800.00000	9600.00	1050.00000	12600.00	1000.00000	12000.00
0007 520(A) 6058	PREPARATION OF CRACKS ABOVE WATER	25.800 LF	37.00000	954.60	40.00000	1032.00	100.00000	2580.00
0008 520(C) 6060	EPOXY RESIN ABOVE WATER	2.000 GAL	70.00000	140.00	77.00000	154.00	500.00000	1000.00
0009 521(A) 6210	PNEUMATICALLY PLACED MORTAR	41.100 SY	625.00000	25687.50	690.00000	28359.00	1000.00000	41100.00
0010 523(C) 6570	(SP) DECK AREA SEALED (FLOODCOATS)	670.000 SY	20.00000	13400.00	16.00000	10720.00	20.00000	13400.00
0011 540 4515	(PL)REPAIR BRIDGE ITEM (TYPE A)	30.000 EA	500.00000	15000.00	500.00000	15000.00	1000.00000	30000.00
0012 540 4525	(PL)REPAIR BRIDGE ITEM (TYPE B)	2.000 EA	8000.00000	16000.00	8500.00000	17000.00	5000.00000	10000.00
0013 601(D) 1390	TYPE IV GROUTED RIPRAP	190.000 SY	325.00000	61750.00	300.00000	57000.00	100.00000	19000.00
0014 619(B) 2500	(PL)REMOVAL OF BRIDGE ITEMS	1.000 LSUM	7000.00000	7000.00	5600.00000	5600.00	10000.00000	10000.00
SECTION TOTALS			\$	166,135.10	\$	168,959.00	\$	331,280.00
SECTION 0002 TRAFFIC								
0015 854(A) 8800	TRAFFIC STRIPE (PAINT) (4" WIDE)	653.000 LF	4.35000	2840.55	5.00000	3265.00	6.00000	3918.00
0016 880(I) 8902	FLAGGER	15.000 SD	300.00000	4500.00	650.00000	9750.00	1000.00000	15000.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/04/10

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TABULATION OF BIDS

CALL ORDER : 200
 LETTING DATE : 09/16/10 10:30 A.M.

CONTRACT ID : 100514
 DISTRICT : 06200

COUNTIES : CIMARRON

SET-ASIDE :

				(3) 731452899		(4) 752057660		(5) 752637692	
				PBX CORPORATION		GIBSON & ASSOCIATES, INC.		EARTH BUILDERS, L.P.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	15110.00000	15110.00	3100.00000	3100.00	5000.00000	5000.00
	SECTION TOTALS			\$	22,450.55	\$	16,115.00	\$	23,918.00
SECTION 0003 CONSTRUCTION									
0018 641 1399	MOBILIZATION	1.000	LSUM	20000.00000	20000.00	50000.00000	50000.00	15000.00000	15000.00
	SECTION TOTALS			\$	20,000.00	\$	50,000.00	\$	15,000.00
CONTRACT TOTALS				\$	208,585.65	\$	235,074.00	\$	370,198.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/04/10

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TABULATION OF BIDS

CALL ORDER : 220
 LETTING DATE : 09/16/10 10:30 A.M.
 CONTRACT DESCRIPTION :
 GRADE, DRAIN, AND SURFACE
 US-62: AT FT. SILL BLVD. INTERCHANGE, AND AT SHERIDAN RD.
 INTERCHANGE IN THE CITY OF LAWTON.
 PROJECT LENGTH = 0.383 MILES

CONTRACT ID : 100429

DISTRICT : 07000

CONTRACT TIME : 07/31/11 COMPLETION DATE

URBAN

COUNTIES : COMANCHE

PROJECT(S) : NHY-020N(030)

NHY-020N(032)

SET-ASIDE :

VENDOR RANKING :

RANK VENDOR NO -- VENDOR NAME			TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 1,124,191.32	85.9511%	100.0000%
1	730799069 --	T & G CONSTRUCTION, INC.	\$ 1,307,942.52	100.0000%	116.3452%
2	481302179 --	MERIDIAN CONTRACTING, INC.	\$ 1,589,359.00	121.5160%	141.3780%
3	480665612 --	LAFORGE AND BUDD CONST. CO., INC.	\$ 1,687,133.26	128.9914%	150.0753%
4	731161549 --	TOM HUDSON PAVING, INC.	\$ 1,924,379.36	147.1303%	171.1790%
5	752057660 --	GIBSON & ASSOCIATES, INC.	\$ 1,952,530.71	149.2826%	173.6831%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY - NHY-020N(030)								
0001 201(A) 0102	CLEARING AND GRUBBING	1.000 LSUM	5000.00000	5000.00	5000.00000	5000.00	3000.00000	3000.00
0002 202(A) 0183	UNCLASSIFIED EXCAVATION	868.000 CY	5.50000	4774.00	10.00000	8680.00	15.00000	13020.00
0003 202(D) 0184	UNCLASSIFIED BORROW	969.000 CY	7.00000	6783.00	20.00000	19380.00	13.00000	12597.00
0004 205(A) 4229	TYPE A-SALVAGED TOPSOIL	1.000 LSUM	10000.00000	10000.00	8000.00000	8000.00	18000.00000	18000.00
0005 221(C) 2801	TEMPORARY SILT FENCE	660.000 LF	2.00000	1320.00	3.00000	1980.00	4.50000	2970.00
0006 221(D) 2803	TEMPORARY SEDIMENT FILTER	4.000 EA	300.00000	1200.00	400.00000	1600.00	320.00000	1280.00
0007 221(F) 0100	TEMPORARY SILT DIKE	100.000 LF	7.00000	700.00	8.00000	800.00	15.00000	1500.00
0008 230(A) 2806	SOLID SLAB SODDING	2008.000 SY	2.50000	5020.00	3.00000	6024.00	2.50000	5020.00
0009 233(A) 2817	VEGETATIVE MULCHING	1.000 AC	350.00000	350.00	1500.00000	1500.00	700.00000	700.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/04/10

PAGE : 220 -2

TABULATION OF BIDS

CALL ORDER : 220
 LETTING DATE : 09/16/10 10:30 A.M.

CONTRACT ID : 100429
 DISTRICT : 07000

COUNTIES : COMANCHE

SET-ASIDE :

				(0) -EST- ENGINEER'S ESTIMATE		(1) 730799069 T & G CONSTRUCTION, INC.		(2) 481302179 MERIDIAN CONTRACTING, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0010 241 2832	MOWING	6.000	AC	65.00000	390.00	100.00000	600.00	90.00000	540.00
0011 317 4270	CEMENT TREATED BASE	1419.000	SY	15.00000	21285.00	25.00000	35475.00	15.00000	21285.00
0012 402(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	200.000	TON	30.00000	6000.00	25.00000	5000.00	30.00000	6000.00
0013 408 5774	PRIME COAT	752.000	GAL	5.00000	3760.00	6.00000	4512.00	10.00000	7520.00
0014 409(A) 4242	FABRIC REINFORCEMENT	1419.000	SY	2.00000	2838.00	2.00000	2838.00	3.50000	4966.50
0015 414(B) 5725	DOWEL JOINTED P.C. CONCRETE PAVEMENT (PLACEMENT)	1336.000	SY	18.00000	24048.00	21.70000	28991.20	38.00000	50768.00
0016 414(G) 5275	P.C. CONCRETE FOR PAVEMENT	335.000	CY	110.00000	36850.00	110.00000	36850.00	150.00000	50250.00
0017 509(B) 0321	CLASS A CONCRETE	46.000	CY	400.00000	18400.00	380.00000	17480.00	250.00000	11500.00
0018 609(A) 0300	CONCRETE CURB (6" BARRIER-INTEGRAL)	2731.000	LF	6.50000	17751.50	16.50000	45061.50	30.00000	81930.00
0019 609(A) 5864	CONCRETE CURB (6" BARRIER-DOWELLED)	613.000	LF	7.00000	4291.00	14.15000	8673.95	23.00000	14099.00
0020 610(A) 0605	6" CONCRETE SIDEWALK	520.000	SY	50.00000	26000.00	45.00000	23400.00	50.00000	26000.00
0021 610(C) 0609	6" CONCRETE DIVIDING STRIP	605.000	SY	85.00000	51425.00	62.00000	37510.00	35.00000	21175.00
0022 610(I) 4610	TACTILE WARNING DEVICE-NEW	514.000	SF	25.00000	12850.00	20.00000	10280.00	18.00000	9252.00
0023 611(A) 2657	MANHOLE (4' DIAMETER)	1.000	EA	2000.00000	2000.00	2100.00000	2100.00	4000.00000	4000.00
0024 611(B) 2680	ADD'L.DEPTH IN MANHOLE (4' DIAMETER)	2.000	VF	250.00000	500.00	300.00000	600.00	250.00000	500.00
0025 611(G) 5112	INLET CI DES. 2 (STD)	2.000	EA	2200.00000	4400.00	2400.00000	4800.00	5000.00000	10000.00
0026 611(G) 5113	INLET CI DES. 2 (B)	1.000	EA	200.00000	200.00	1500.00000	1500.00	5000.00000	5000.00
0027 611(G) 6002	INLET (SMD-TYPE 2)	1.000	EA	2100.00000	2100.00	2050.00000	2050.00	5000.00000	5000.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/04/10

PAGE : 220 -3

TABULATION OF BIDS

CALL ORDER : 220
 LETTING DATE : 09/16/10 10:30 A.M.

CONTRACT ID : 100429
 DISTRICT : 07000

COUNTIES : COMANCHE

SET-ASIDE :

				(0) -EST- ENGINEER'S ESTIMATE		(1) 730799069 T & G CONSTRUCTION, INC.		(2) 481302179 MERIDIAN CONTRACTING, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0028 611(H) 5196	ADDITIONAL DEPTH IN INLET	7.000	VF	250.00000	1750.00	300.00000	2100.00	750.00000	5250.00
0029 613(A) 0491	18" R.C.PIPE CLASS III	78.000	LF	40.00000	3120.00	45.00000	3510.00	150.00000	11700.00
0030 619(A) 0920	REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000	LSUM	5000.00000	5000.00	5000.00000	5000.00	13590.00000	13590.00
0031 619(B) 4727	REMOVAL OF CONCRETE PAVEMENT	1715.000	SY	4.00000	6860.00	5.00000	8575.00	12.00000	20580.00
0032 619(B) 4791	REMOVAL OF CURB	2536.000	LF	3.50000	8876.00	7.00000	17752.00	1.00000	2536.00
0033 619(B) 6132	REMOVAL OF 6" CONCRETE DIVIDING STRIP	983.000	SY	3.00000	2949.00	5.00000	4915.00	8.00000	7864.00
0034 619(C) 0924	SAWING PAVEMENT	282.000	LF	3.00000	846.00	5.00000	1410.00	6.00000	1692.00
SECTION TOTALS				\$	299,636.50	\$	363,947.65	\$	451,084.50
SECTION 0002 BRIDGE 'A' - NHY-020N(030)									
0035 504(F) 6006	HANDRAILING	200.000	LF	150.00000	30000.00	60.00000	12000.00	45.00000	9000.00
0036 504(G) 6390	RAPID CURE JOINT SEALANT	23.000	LF	30.00000	690.00	15.00000	345.00	3.00000	69.00
0037 504(H) 6389	ELASTOMERIC MORTAR	2.100	CF	550.00000	1155.00	622.00000	1306.20	750.00000	1575.00
0038 505(A) 6065	BRIDGE DECK CONCRETE OVERLAY	615.000	SY	100.00000	61500.00	54.00000	33210.00	50.00000	30750.00
0039 509(A) 1326	CLASS AA CONCRETE	31.800	CY	900.00000	28620.00	388.00000	12338.40	470.00000	14946.00
0040 511(B) 6010	EPOXY COATED REINFORCING STEEL	3480.000	LB	1.20000	4176.00	1.00000	3480.00	1.20000	4176.00
0041 523(A) 6550	SEALER CRACK PREPARATION	900.000	LF	10.00000	9000.00	2.00000	1800.00	6.00000	5400.00
0042 523(B) 6560	SEALER RESIN	10.000	GAL	200.00000	2000.00	190.00000	1900.00	550.00000	5500.00
0043 540 4510	(PL)REPAIR BRIDGE ITEM (TYPE A)	1.000	LSUM	20000.00000	20000.00	5000.00000	5000.00	2700.00000	2700.00
0044 619(B) 2500	REMOVAL OF BRIDGE ITEMS	1.000	LSUM	35000.00000	35000.00	20500.00000	20500.00	19000.00000	19000.00
SECTION TOTALS				\$	192,141.00	\$	91,879.60	\$	93,116.00

DATE : 10/04/10

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TABULATION OF BIDS

CALL ORDER : 220
 LETTING DATE : 09/16/10 10:30 A.M.

CONTRACT ID : 100429
DISTRICT : 07000

COUNTIES : COMANCHE

SET-ASIDE :

			(0) -EST-			(1) 730799069			(2) 481302179		
			ENGINEER'S ESTIMATE			T & G CONSTRUCTION, INC.			MERIDIAN CONTRACTING, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT			

SECTION 0003 TRAFFIC CONTROL - NHY-020N(030)											
0045 880(A) 8812	175.000 SD	6.00000	1050.00	4.95000	866.25	6.50000	1137.50				
ARROW DISPLAY (TYPE C)											
0046 880(J) 8905	1.000 LSUM	10000.00000	10000.00	11900.00000	11900.00	25000.00000	25000.00				
CONSTRUCTION TRAFFIC CONTROL											
0047 882(A) 8306	175.000 SD	15.00000	2625.00	22.00000	3850.00	35.00000	6125.00				
PORT.CHANGEABLE MESSAGE SIGN											
SECTION TOTALS			\$	13,675.00	\$	16,616.25	\$	32,262.50			

SECTION 0004 TRAFFIC SIGNALS - NHY-020N(030)											
0048 802(B) 8342	80.000 LF	5.25000	420.00	4.29000	343.20	5.00000	400.00				
2" PVC SCH.40 PLASTIC CONDUIT TRENCHED											
0049 802(B) 8344	235.000 LF	17.35000	4077.25	17.60000	4136.00	20.00000	4700.00				
3" PVC SCH.40 PLASTIC CONDUIT BORED											
0050 802(B) 8346	100.000 LF	8.14000	814.00	5.50000	550.00	7.00000	700.00				
3" PVC SCH.40 PLASTIC CONDUIT TRENCHED											
0051 803(A) 8065	2.000 EA	330.00000	660.00	319.00000	638.00	400.00000	800.00				
PULL BOX (SIZE I)											
0052 803(A) 8066	2.000 EA	424.25000	848.50	32405.00000	64810.00	400.00000	800.00				
PULL BOX (SIZE II)											
0053 804(A) 2915	11.000 CY	460.00000	5060.00	548.90000	6037.90	650.00000	7150.00				
STRUCTURAL CONCRETE											
0054 804(B) 2916	1664.400 LB	1.35000	2246.94	1.21000	2013.92	1.75000	2912.70				
REINFORCING STEEL											
0055 805(A) 8712	1.000 EA	325.00000	325.00	352.00000	352.00	400.00000	400.00				
(PL)REMOVAL OF LIGHT POLE											
0056 806(A) 8311	1.000 EA	4795.00000	4795.00	7122.50000	7122.50	8500.00000	8500.00				
32'MH POLE 35'TS & 10'LMA (G.STL.)											
0057 806(A) 8351	2.000 EA	3400.00000	6800.00	5115.00000	10230.00	6000.00000	12000.00				
32'MH POLE 25',TS & 10'LMA (G.STL.)											
0058 806(A) 8353	1.000 EA	8200.00000	8200.00	10257.50000	10257.50	12500.00000	12500.00				
32'MH POLE,55'TS & 10'LMA (G.STL.)											
0059 809(A) 8090	4.000 EA	400.00000	1600.00	3509.00000	14036.00	425.00000	1700.00				
ROADWAY LUMINAIRE											
0060 810(A) 3118	2.000 EA	2300.00000	4600.00	1320.00000	2640.00	1600.00000	3200.00				
SERVICE POLE											
0061 811 8040	400.000 LF	1.15000	460.00	0.88000	352.00	1.00000	400.00				
1/C NO.6 ELECTRICAL CONDUCTOR											

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/04/10

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TABULATION OF BIDS

CALL ORDER : 220
 LETTING DATE : 09/16/10 10:30 A.M.

CONTRACT ID : 100429
 DISTRICT : 07000

COUNTIES : COMANCHE

SET-ASIDE :

				(0) -EST- ENGINEER'S ESTIMATE		(1) 730799069 T & G CONSTRUCTION, INC.		(2) 481302179 MERIDIAN CONTRACTING, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0062 811 8044	1265.000 LF			0.76000	961.40	0.77000	974.05	1.00000	1265.00
	1/C NO.10 ELECTRICAL CONDUCTOR								
0063 825 8550	2.000 EA			15000.00000	30000.00	10998.90000	21997.80	13500.00000	27000.00
	TRAFFIC SIGNAL CONTROLLER ASSEMBLY								
0064 828 8132	1.000 LSUM			20000.00000	20000.00	30063.00000	30063.00	35000.00000	35000.00
	(PL)DETECTION SYSTEM (VIDEO)								
0065 831 8231	4.000 EA			565.00000	2260.00	438.90000	1755.60	550.00000	2200.00
	1WAY 3SEC. ADJ. SIG. HD. S-6								
0066 831 8252	2.000 EA			540.00000	1080.00	437.80000	875.60	540.00000	1080.00
	1WAY 3SEC. ADJ. SIG. HD. S-9								
0067 831 8301	5.000 EA			262.50000	1312.50	206.80000	1034.00	250.00000	1250.00
	1WAY 1SEC. ADJ. SIG. HD. S-22								
0068 833 3030	6.000 EA			77.45000	464.70	79.20000	475.20	100.00000	600.00
	BACKPLATE								
0069 834(A) 8207	900.000 LF			1.05000	945.00	1.10000	990.00	1.40000	1260.00
	5/C TRAFFIC SIGNAL ELECTRICAL CABLE								
0070 834(A) 8208	200.000 LF			1.10000	220.00	1.10000	220.00	1.40000	280.00
	7/C TRAFFIC SIGNAL ELECTRICAL CABLE								
0071 840(A) 8592	2.000 EA			850.00000	1700.00	825.00000	1650.00	1000.00000	2000.00
	E.P.S. OPTICAL EMITTER								
0072 840(B) 8593	2.000 EA			480.00000	960.00	550.00000	1100.00	680.00000	1360.00
	E.P.S. OPTICAL DETECTOR								
0073 840(C) 8594	250.000 LF			1.15000	287.50	1.10000	275.00	1.40000	350.00
	E.P.S. OPTICAL DETECTOR CABLE								
0074 840(D) 8595	2.000 EA			1500.00000	3000.00	1402.50000	2805.00	1800.00000	3600.00
	E.P.S. 2 CHANNEL PHASE SELECTOR								
0075 850(A) 8110	146.050 SF			15.10000	2205.36	23.00000	3359.15	16.00000	2336.80
	SHEET ALUMINUM SIGNS								
0076 850(C) 8118	57.600 SF			30.00000	1728.00	28.05000	1615.68	10.00000	576.00
	MAST ARM MOUNTED SIGNS(ALUMINUM)								
0077 851(C) 8324	421.000 LF			7.45000	3136.45	7.00000	2947.00	2.00000	842.00
	2" SQUARE TUBE POST								
0078 855(A) 8812	1594.000 LF			1.00000	1594.00	1.40000	2231.60	2.00000	3188.00
	TRAFFIC STRIPE(PLASTIC) (4" WIDE)								
0079 855(A) 8825	80.000 LF			5.00000	400.00	7.30000	584.00	8.00000	640.00
	TRAFFIC STRIPE(PLASTIC) (24" WIDE)								
0080 855(B) 8818	16.000 EA			80.00000	1280.00	120.00000	1920.00	200.00000	3200.00
	TRAFFIC STRIPE(PLASTIC) (ARROWS)								
SECTION TOTALS				\$	114,441.60	\$	200,391.70	\$	144,190.50

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/04/10

PAGE : 220 -6

TABULATION OF BIDS

CALL ORDER : 220
 LETTING DATE : 09/16/10 10:30 A.M.

CONTRACT ID : 100429
 DISTRICT : 07000

COUNTIES : COMANCHE

SET-ASIDE :

				(0) -EST- ENGINEER'S ESTIMATE	(1) 730799069 T & G CONSTRUCTION, INC.		(2) 481302179 MERIDIAN CONTRACTING, INC.		
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION		QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0005 STAKING - NHY-020N(030)									
0081 642(B) 0096		1.000	LSUM	6000.00000	6000.00	25000.00000	25000.00	30000.00000	30000.00
CONSTRUCTION STAKING LEVEL II									
SECTION TOTALS				\$	6,000.00	\$	25,000.00	\$	30,000.00
SECTION 0006 CONSTRUCTION - NHY-020N(030)									
0082 220 2800		1.000	LSUM	3000.00000	3000.00	5000.00000	5000.00	4000.00000	4000.00
SWPPP DOCUMENTATION AND MANAGEMENT									
0083 641 1552		1.000	LSUM	25000.00000	25000.00	50000.00000	50000.00	132296.59000	132296.59
MOBILIZATION									
SECTION TOTALS				\$	28,000.00	\$	55,000.00	\$	136,296.59
SECTION 0007 ROADWAY - NHY-020N(032)									
0084 201(A) 0102		1.000	LSUM	5000.00000	5000.00	5000.00000	5000.00	3000.00000	3000.00
CLEARING AND GRUBBING									
0085 202(A) 0183		2809.000	CY	5.00000	14045.00	10.00000	28090.00	15.00000	42135.00
UNCLASSIFIED EXCAVATION									
0086 202(D) 0184		210.000	CY	7.00000	1470.00	20.00000	4200.00	13.00000	2730.00
UNCLASSIFIED BORROW									
0087 205(A) 4229		1.000	LSUM	10000.00000	10000.00	8000.00000	8000.00	18000.00000	18000.00
TYPE A-SALVAGED TOPSOIL									
0088 221(C) 2801		400.000	LF	2.00000	800.00	3.00000	1200.00	4.50000	1800.00
TEMPORARY SILT FENCE									
0089 221(D) 2803		2.000	EA	300.00000	600.00	400.00000	800.00	320.00000	640.00
TEMPORARY SEDIMENT FILTER									
0090 221(F) 0100		50.000	LF	7.00000	350.00	8.00000	400.00	15.00000	750.00
TEMPORARY SILT DIKE									
0091 230(A) 2806		2758.000	SY	2.50000	6895.00	3.00000	8274.00	2.50000	6895.00
SOLID SLAB SODDING									
0092 233(A) 2817		1.000	AC	350.00000	350.00	1500.00000	1500.00	700.00000	700.00
VEGETATIVE MULCHING									
0093 241 2832		2.000	AC	65.00000	130.00	100.00000	200.00	90.00000	180.00
MOWING									
0094 317 4270		2526.000	SY	15.00000	37890.00	25.00000	63150.00	15.00000	37890.00
CEMENT TREATED BASE									
0095 402(E) 0225		200.000	TON	30.00000	6000.00	25.00000	5000.00	30.00000	6000.00
TRAFFIC BOUND SURFACE COURSE TYPE E									

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/04/10

PAGE : 220 -7

TABULATION OF BIDS

CALL ORDER : 220
 LETTING DATE : 09/16/10 10:30 A.M.

CONTRACT ID : 100429
 DISTRICT : 07000

COUNTIES : COMANCHE

SET-ASIDE :

				(0) -EST- ENGINEER'S ESTIMATE		(1) 730799069 T & G CONSTRUCTION, INC.		(2) 481302179 MERIDIAN CONTRACTING, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0096 408 5774	PRIME COAT	1730.000	GAL	5.00000	8650.00	6.00000	10380.00	10.00000	17300.00
0097 409(A) 4242	FABRIC REINFORCEMENT	3292.000	SY	2.00000	6584.00	2.00000	6584.00	3.50000	11522.00
0098 414(B) 5725	DOWEL JOINTED P.C. CONCRETE PAVEMENT(PLACEMENT)	2476.000	SY	18.00000	44568.00	17.00000	42092.00	38.00000	94088.00
0099 414(G) 5275	P.C. CONCRETE FOR PAVEMENT	620.000	CY	110.00000	68200.00	110.00000	68200.00	150.00000	93000.00
0100 509(B) 0321	CLASS A CONCRETE	29.000	CY	400.00000	11600.00	380.00000	11020.00	250.00000	7250.00
0101 609(A) 0300	CONCRETE CURB (6" BARRIER-INTEGRAL)	3243.000	LF	6.50000	21079.50	16.50000	53509.50	30.00000	97290.00
0102 610(C) 0609	6" CONCRETE DIVIDING STRIP	605.000	SY	85.00000	51425.00	62.00000	37510.00	35.00000	21175.00
0103 612(A) 0641	MANHOLES ADJUST TO GRADE	1.000	EA	2000.00000	2000.00	2000.00000	2000.00	450.00000	450.00
0104 612(M) 0706	REMOVE & RESET MANHOLE FRAME & COVER	1.000	EA	1500.00000	1500.00	1500.00000	1500.00	1200.00000	1200.00
0105 619(A) 0920	REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000	LSUM	5000.00000	5000.00	5000.00000	5000.00	9500.00000	9500.00
0106 619(B) 4727	REMOVAL OF CONCRETE PAVEMENT	2527.000	SY	4.00000	10108.00	5.00000	12635.00	12.00000	30324.00
0107 619(B) 4791	REMOVAL OF CURB	2560.000	LF	3.50000	8960.00	7.00000	17920.00	1.00000	2560.00
0108 619(C) 0924	SAWING PAVEMENT	3673.000	LF	3.00000	11019.00	5.00000	18365.00	5.00000	18365.00
SECTION TOTALS				\$	334,223.50	\$	412,529.50	\$	524,744.00
SECTION 0008 TRAFFIC CONTROL - NHY-020N(032)									
0109 880(A) 8812	ARROW DISPLAY(TYPE C)	175.000	SD	6.00000	1050.00	4.95000	866.25	6.50000	1137.50
0110 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	10000.00000	10000.00	12000.00000	12000.00	25000.00000	25000.00
0111 882(A) 8306	PORT.CHANGEABLE MESSAGE SIGN	175.000	SD	15.00000	2625.00	23.00000	4025.00	35.00000	6125.00
SECTION TOTALS				\$	13,675.00	\$	16,891.25	\$	32,262.50

OKLAHOMA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 220
 LETTING DATE : 09/16/10 10:30 A.M.

CONTRACT ID : 100429
 DISTRICT : 07000

COUNTIES : COMANCHE

SET-ASIDE :

			(0) -EST-	(1) 730799069	(2) 481302179
			ENGINEER'S ESTIMATE	T & G CONSTRUCTION, INC.	MERIDIAN CONTRACTING, INC.
LINE NO / ITEM CODE / ALT	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION					
SECTION 0009 TRAFFIC SIGNALS - NHY-020N(032)					
0112 802(B) 8342	65.000 LF	6.00000	390.00	7.59000	493.35
2" PVC SCH.40 PLASTIC CONDUIT TRENCHED					
0113 802(B) 8344	245.000 LF	17.00000	4165.00	17.60000	4312.00
3" PVC SCH.40 PLASTIC CONDUIT BORED					
0114 802(B) 8346	130.000 LF	8.15000	1059.50	5.50000	715.00
3" PVC SCH.40 PLASTIC CONDUIT TRENCHED					
0115 803(A) 8065	2.000 EA	318.15000	636.30	319.00000	638.00
PULL BOX(SIZE I)					
0116 803(A) 8066	2.000 EA	420.00000	840.00	324.50000	649.00
PULL BOX(SIZE II)					
0117 804(A) 2915	11.600 CY	450.00000	5220.00	548.90000	6367.24
STRUCTURAL CONCRETE					
0118 804(B) 2916	1766.200 LB	1.35000	2384.37	1.21000	2137.10
REINFORCING STEEL					
0119 805(A) 8712	1.000 EA	325.00000	325.00	352.00000	352.00
(PL)REMOVAL OF LIGHT POLE					
0120 806(A) 8312	1.000 EA	5500.00000	5500.00	5545.10000	5545.10
32'MH POLE 40'TS & 10'LMA(G.STL.)					
0121 806(A) 8313	1.000 EA	6700.00000	6700.00	7617.50000	7617.50
32'MH POLE 45'TS & 10'LMA(G.STL.)					
0122 806(A) 8314	1.000 EA	6700.00000	6700.00	8142.20000	8142.20
32'MH POLE 50'TS & 10'LMA(G.STL.)					
0123 806(A) 8351	1.000 EA	3300.00000	3300.00	5251.40000	5251.40
32'MH POLE 25',TS & 10'LMA(G.STL.)					
0124 809(A) 8090	4.000 EA	517.00000	2068.00	370.70000	1482.80
ROADWAY LUMINAIRE					
0125 810(A) 3118	2.000 EA	2300.00000	4600.00	1320.00000	2640.00
SERVICE POLE					
0126 811 8040	400.000 LF	1.15000	460.00	0.88000	352.00
1/C NO.6 ELECTRICAL CONDUCTOR					
0127 811 8044	1300.000 LF	0.75000	975.00	0.77000	1001.00
1/C NO.10 ELECTRICAL CONDUCTOR					
0128 825 8550	2.000 EA	15000.00000	30000.00	10998.90000	21997.80
TRAFFIC SIGNAL CONTROLLER ASSEMBLY					
0129 828 8132	1.000 LSUM	25000.00000	25000.00	30063.00000	30063.00
(PL)DETECTION SYSTEM (VIDEO)					
0130 831 8231	4.000 EA	530.00000	2120.00	438.90000	1755.60
1WAY 3SEC. ADJ. SIG. HD. S-6					

OKLAHOMA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 220
 LETTING DATE : 09/16/10 10:30 A.M.

CONTRACT ID : 100429
 DISTRICT : 07000

COUNTIES : COMANCHE

SET-ASIDE :

				(0) -EST-			(1) 730799069			(2) 481302179		
				ENGINEER'S ESTIMATE			T & G CONSTRUCTION, INC.			MERIDIAN CONTRACTING, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT		UNIT PRICE	AMOUNT		UNIT PRICE	AMOUNT	
0131 831 8252	1WAY 3SEC. ADJ. SIG. HD. S-9	2.000	EA	540.00000	1080.00		437.80000	875.60		540.00000	1080.00	
0132 831 8301	1WAY 1SEC. ADJ. SIG. HD. S-22	5.000	EA	262.50000	1312.50		206.80000	1034.00		250.00000	1250.00	
0133 833 3030	BACKPLATE	6.000	EA	72.00000	432.00		79.20000	475.20		100.00000	600.00	
0134 834(A) 8207	5/C TRAFFIC SIGNAL ELECTRICAL CABLE	815.000	LF	1.05000	855.75		1.10000	896.50		1.40000	1141.00	
0135 834(A) 8208	7/C TRAFFIC SIGNAL ELECTRICAL CABLE	240.000	LF	1.10000	264.00		1.10000	264.00		1.40000	336.00	
0136 840(A) 8592	E.P.S. OPTICAL EMITTER	2.000	EA	880.00000	1760.00		825.00000	1650.00		1000.00000	2000.00	
0137 840(B) 8593	E.P.S. OPTICAL DETECTOR	2.000	EA	440.00000	880.00		550.00000	1100.00		680.00000	1360.00	
0138 840(C) 8594	E.P.S. OPTICAL DETECTOR CABLE	390.000	LF	1.15000	448.50		1.10000	429.00		1.40000	546.00	
0139 840(D) 8595	E.P.S. 2 CHANNEL PHASE SELECTOR	2.000	EA	1500.00000	3000.00		1402.50000	2805.00		1800.00000	3600.00	
0140 850(A) 8110	SHEET ALUMINUM SIGNS	128.550	SF	15.00000	1928.25		23.00000	2956.65		16.00000	2056.80	
0141 850(C) 8118	MAST ARM MOUNTED SIGNS (ALUMINUM)	52.600	SF	28.00000	1472.80		28.05000	1475.43		10.00000	526.00	
0142 851(C) 8324	2" SQUARE TUBE POST	285.000	LF	7.50000	2137.50		7.00000	1995.00		2.00000	570.00	
0143 855(A) 8812	TRAFFIC STRIPE (PLASTIC) (4" WIDE)	1343.000	LF	0.75000	1007.25		1.40000	1880.20		2.00000	2686.00	
0144 855(A) 8814	TRAFFIC STRIPE (PLASTIC) (8" WIDE)	1162.000	LF	1.50000	1743.00		2.95000	3427.90		4.00000	4648.00	
0145 855(A) 8825	TRAFFIC STRIPE (PLASTIC) (24" WIDE)	80.000	LF	5.00000	400.00		7.00000	560.00		8.00000	640.00	
0146 855(B) 8818	TRAFFIC STRIPE (PLASTIC) (ARROWS)	12.000	EA	72.00000	864.00		150.00000	1800.00		200.00000	2400.00	
0147 858(A) 8929	PAVEMENT MARKERS CLASS C TYPE 1	10.000	EA	37.00000	370.00		55.00000	550.00		85.00000	850.00	
SECTION TOTALS				\$	122,398.72		\$	125,686.57		\$	145,402.41	
CONTRACT TOTALS				\$	1,124,191.32		\$	1,307,942.52		\$	1,589,359.00	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 220
 LETTING DATE : 09/16/10 10:30 A.M.

CONTRACT ID : 100429
 DISTRICT : 07000

COUNTIES : COMANCHE

SET-ASIDE :

			(3) 480665612			(4) 731161549			(5) 752057660		
			LAFORGE AND BUDD CONST. CO.,			TOM HUDSON PAVING, INC.			GIBSON & ASSOCIATES, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ROADWAY - NHY-020N(030)											
0001 201(A) 0102	CLEARING AND GRUBBING	1.000 LSUM	10000.00000	10000.00	13007.67000	13007.67	30250.00000	30250.00			
0002 202(A) 0183	UNCLASSIFIED EXCAVATION	868.000 CY	20.00000	17360.00	25.71000	22316.28	38.50000	33418.00			
0003 202(D) 0184	UNCLASSIFIED BORROW	969.000 CY	50.00000	48450.00	16.00000	15504.00	30.80000	29845.20			
0004 205(A) 4229	TYPE A-SALVAGED TOPSOIL	1.000 LSUM	35000.00000	35000.00	11476.74000	11476.74	25553.00000	25553.00			
0005 221(C) 2801	TEMPORARY SILT FENCE	660.000 LF	1.20000	792.00	4.57000	3016.20	1.88000	1240.80			
0006 221(D) 2803	TEMPORARY SEDIMENT FILTER	4.000 EA	275.00000	1100.00	1049.32000	4197.28	192.50000	770.00			
0007 221(F) 0100	TEMPORARY SILT DIKE	100.000 LF	5.00000	500.00	23.43000	2343.00	10.09000	1009.00			
0008 230(A) 2806	SOLID SLAB SODDING	2008.000 SY	1.60000	3212.80	1.86000	3734.88	1.79000	3594.32			
0009 233(A) 2817	VEGETATIVE MULCHING	1.000 AC	1200.00000	1200.00	589.38000	589.38	568.70000	568.70			
0010 241 2832	MOWING	6.000 AC	75.00000	450.00	74.10000	444.60	71.50000	429.00			
0011 317 4270	CEMENT TREATED BASE	1419.000 SY	25.00000	35475.00	32.53000	46160.07	22.00000	31218.00			
0012 402(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	200.000 TON	100.00000	20000.00	35.02000	7004.00	100.00000	20000.00			
0013 408 5774	PRIME COAT	752.000 GAL	4.00000	3008.00	10.98000	8256.96	4.95000	3722.40			
0014 409(A) 4242	FABRIC REINFORCEMENT	1419.000 SY	6.00000	8514.00	5.40000	7662.60	5.00000	7095.00			
0015 414(B) 5725	DOWEL JOINTED P.C. CONCRETE PAVEMENT(PLACEMENT)	1336.000 SY	40.00000	53440.00	37.66000	50313.76	50.00000	66800.00			
0016 414(G) 5275	P.C. CONCRETE FOR PAVEMENT	335.000 CY	120.00000	40200.00	139.72000	46806.20	140.00000	46900.00			
0017 509(B) 0321	CLASS A CONCRETE	46.000 CY	300.00000	13800.00	463.23000	21308.58	470.00000	21620.00			

OKLAHOMA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 220
 LETTING DATE : 09/16/10 10:30 A.M.

CONTRACT ID : 100429
 DISTRICT : 07000

COUNTIES : COMANCHE

SET-ASIDE :

			(3) 480665612		(4) 731161549		(5) 752057660	
			LAFORGE AND BUDD CONST. CO.,		TOM HUDSON PAVING, INC.		GIBSON & ASSOCIATES, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 609(A) 0300	CONCRETE CURB (6" BARRIER-INTEGRAL)	2731.000 LF	20.00000	54620.00	25.73000	70268.63	24.00000	65544.00
0019 609(A) 5864	CONCRETE CURB (6" BARRIER-DOWELLED)	613.000 LF	50.00000	30650.00	15.19000	9311.47	24.00000	14712.00
0020 610(A) 0605	6" CONCRETE SIDEWALK	520.000 SY	66.00000	34320.00	67.22000	34954.40	90.00000	46800.00
0021 610(C) 0609	6" CONCRETE DIVIDING STRIP	605.000 SY	63.00000	38115.00	89.42000	54099.10	73.00000	44165.00
0022 610(I) 4610	TACTILE WARNING DEVICE-NEW	514.000 SF	25.00000	12850.00	39.62000	20364.68	30.00000	15420.00
0023 611(A) 2657	MANHOLE (4' DIAMETER)	1.000 EA	10000.00000	10000.00	6962.70000	6962.70	5000.00000	5000.00
0024 611(B) 2680	ADD'L.DEPTH IN MANHOLE (4' DIAMETER)	2.000 VF	400.00000	800.00	462.03000	924.06	500.00000	1000.00
0025 611(G) 5112	INLET CI DES. 2 (STD)	2.000 EA	5000.00000	10000.00	7120.72000	14241.44	4000.00000	8000.00
0026 611(G) 5113	INLET CI DES. 2 (B)	1.000 EA	10000.00000	10000.00	8709.86000	8709.86	4400.00000	4400.00
0027 611(G) 6002	INLET (SMD-TYPE 2)	1.000 EA	8000.00000	8000.00	5661.26000	5661.26	4700.00000	4700.00
0028 611(H) 5196	ADDITIONAL DEPTH IN INLET	7.000 VF	600.00000	4200.00	676.75000	4737.25	200.00000	1400.00
0029 613(A) 0491	18" R.C.PIPE CLASS III	78.000 LF	300.00000	23400.00	173.78000	13554.84	135.00000	10530.00
0030 619(A) 0920	REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	7500.00000	7500.00	13528.61000	13528.61	3300.00000	3300.00
0031 619(B) 4727	REMOVAL OF CONCRETE PAVEMENT	1715.000 SY	15.00000	25725.00	9.95000	17064.25	22.00000	37730.00
0032 619(B) 4791	REMOVAL OF CURB	2536.000 LF	6.00000	15216.00	12.41000	31471.76	8.80000	22316.80
0033 619(B) 6132	REMOVAL OF 6" CONCRETE DIVIDING STRIP	983.000 SY	20.00000	19660.00	9.76000	9594.08	22.00000	21626.00
0034 619(C) 0924	SAWING PAVEMENT	282.000 LF	3.50000	987.00	9.37000	2642.34	10.00000	2820.00
SECTION TOTALS			\$	598,544.80	\$	582,232.93	\$	633,497.22

OKLAHOMA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

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 LETTING DATE : 09/16/10 10:30 A.M.

CONTRACT ID : 100429
 DISTRICT : 07000

COUNTIES : COMANCHE

SET-ASIDE :

				(3) 480665612		(4) 731161549		(5) 752057660	
				LAFORGE AND BUDD CONST. CO.,		TOM HUDSON PAVING, INC.		GIBSON & ASSOCIATES, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0002 BRIDGE 'A' - NHY-020N(030)									
0035 504(F) 6006	HANDRAILING	200.000	LF	85.00000	17000.00	96.90000	19380.00	125.00000	25000.00
0036 504(G) 6390	RAPID CURE JOINT SEALANT	23.000	LF	35.00000	805.00	39.90000	917.70	25.00000	575.00
0037 504(H) 6389	ELASTOMERIC MORTAR	2.100	CF	800.00000	1680.00	912.00000	1915.20	800.00000	1680.00
0038 505(A) 6065	BRIDGE DECK CONCRETE OVERLAY	615.000	SY	90.00000	55350.00	102.60000	63099.00	120.00000	73800.00
0039 509(A) 1326	CLASS AA CONCRETE	31.800	CY	1000.00000	31800.00	1140.00000	36252.00	1900.00000	60420.00
0040 511(B) 6010	EPOXY COATED REINFORCING STEEL	3480.000	LB	2.00000	6960.00	2.28000	7934.40	1.00000	3480.00
0041 523(A) 6550	SEALER CRACK PREPARATION	900.000	LF	2.00000	1800.00	2.28000	2052.00	15.50000	13950.00
0042 523(B) 6560	SEALER RESIN	10.000	GAL	400.00000	4000.00	45.60000	456.00	100.00000	1000.00
0043 540 4510	(PL)REPAIR BRIDGE ITEM (TYPE A)	1.000	LSUM	6000.00000	6000.00	6840.00000	6840.00	11400.00000	11400.00
0044 619(B) 2500	REMOVAL OF BRIDGE ITEMS	1.000	LSUM	46000.00000	46000.00	52132.20000	52132.20	58500.00000	58500.00
SECTION TOTALS				\$	171,395.00	\$	190,978.50	\$	249,805.00
SECTION 0003 TRAFFIC CONTROL - NHY-020N(030)									
0045 880(A) 8812	ARROW DISPLAY (TYPE C)	175.000	SD	5.00000	875.00	6.10000	1067.50	3.30000	577.50
0046 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	12500.00000	12500.00	15250.00000	15250.00	12705.00000	12705.00
0047 882(A) 8306	PORT.CHANGEABLE MESSAGE SIGN	175.000	SD	25.00000	4375.00	30.50000	5337.50	5.50000	962.50
SECTION TOTALS				\$	17,750.00	\$	21,655.00	\$	14,245.00
SECTION 0004 TRAFFIC SIGNALS - NHY-020N(030)									
0048 802(B) 8342	2" PVC SCH.40 PLASTIC CONDUIT TRENCHED	80.000	LF	3.90000	312.00	4.45000	356.00	4.29000	343.20
0049 802(B) 8344	3" PVC SCH.40 PLASTIC CONDUIT BORED	235.000	LF	16.00000	3760.00	18.24000	4286.40	17.60000	4136.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

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CONTRACT ID : 100429
 DISTRICT : 07000

COUNTIES : COMANCHE

SET-ASIDE :

			(3) 480665612	(4) 731161549	(5) 752057660	
			LAFORGE AND BUDD CONST. CO.,	TOM HUDSON PAVING, INC.	GIBSON & ASSOCIATES, INC.	
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION						
0050 802(B) 8346	100.000	LF	5.00000	500.00	5.70000	570.00
3" PVC SCH.40 PLASTIC CONDUIT TRENCHED						
0051 803(A) 8065	2.000	EA	290.00000	580.00	330.60000	661.20
PULL BOX(SIZE I)						
0052 803(A) 8066	2.000	EA	295.00000	590.00	336.30000	672.60
PULL BOX(SIZE II)						
0053 804(A) 2915	11.000	CY	499.00000	5489.00	568.86000	6257.46
STRUCTURAL CONCRETE						
0054 804(B) 2916	1664.400	LB	1.10000	1830.84	1.25000	2080.50
REINFORCING STEEL						
0055 805(A) 8712	1.000	EA	320.00000	320.00	364.80000	364.80
(PL)REMOVAL OF LIGHT POLE						
0056 806(A) 8311	1.000	EA	6475.00000	6475.00	7381.50000	7381.50
32'MH POLE 35'TS & 10'LMA(G.STL.)						
0057 806(A) 8351	2.000	EA	4650.00000	9300.00	5301.00000	10602.00
32'MH POLE 25',TS & 10'LMA(G.STL.)						
0058 806(A) 8353	1.000	EA	9325.00000	9325.00	10630.50000	10630.50
32'MH POLE,55'TS & 10'LMA(G.STL.)						
0059 809(A) 8090	4.000	EA	319.00000	1276.00	363.66000	1454.64
ROADWAY LUMINAIRE						
0060 810(A) 3118	2.000	EA	1200.00000	2400.00	1368.00000	2736.00
SERVICE POLE						
0061 811 8040	400.000	LF	0.80000	320.00	0.91000	364.00
1/C NO.6 ELECTRICAL CONDUCTOR						
0062 811 8044	1265.000	LF	0.70000	885.50	0.80000	1012.00
1/C NO.10 ELECTRICAL CONDUCTOR						
0063 825 8550	2.000	EA	10000.00000	20000.00	11398.86000	22797.72
TRAFFIC SIGNAL CONTROLLER ASSEMBLY						
0064 828 8132	1.000	LSUM	27500.00000	27500.00	31156.20000	31156.20
(PL)DETECTION SYSTEM (VIDEO)						
0065 831 8231	4.000	EA	400.00000	1600.00	454.86000	1819.44
1WAY 3SEC. ADJ. SIG. HD. S-6						
0066 831 8252	2.000	EA	400.00000	800.00	453.72000	907.44
1WAY 3SEC. ADJ. SIG. HD. S-9						
0067 831 8301	5.000	EA	200.00000	1000.00	214.32000	1071.60
1WAY 1SEC. ADJ. SIG. HD. S-22						
0068 833 3030	6.000	EA	75.00000	450.00	82.08000	492.48
BACKPLATE						

OKLAHOMA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

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CONTRACT ID : 100429
 DISTRICT : 07000

COUNTIES : COMANCHE

SET-ASIDE :

			(3) 480665612			(4) 731161549			(5) 752057660		
			LAFORGE AND BUDD CONST. CO.,		TOM HUDSON PAVING, INC.				GIBSON & ASSOCIATES, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT			
0069 834(A) 8207	5/C TRAFFIC SIGNAL ELECTRICAL CABLE	900.000 LF	1.00000	900.00	1.14000	1026.00	1.10000	990.00			
0070 834(A) 8208	7/C TRAFFIC SIGNAL ELECTRICAL CABLE	200.000 LF	1.00000	200.00	1.14000	228.00	1.10000	220.00			
0071 840(A) 8592	E.P.S. OPTICAL EMITTER	2.000 EA	750.00000	1500.00	855.00000	1710.00	825.00000	1650.00			
0072 840(B) 8593	E.P.S. OPTICAL DETECTOR	2.000 EA	500.00000	1000.00	570.00000	1140.00	550.00000	1100.00			
0073 840(C) 8594	E.P.S. OPTICAL DETECTOR CABLE	250.000 LF	1.00000	250.00	1.14000	285.00	1.10000	275.00			
0074 840(D) 8595	E.P.S. 2 CHANNEL PHASE SELECTOR	2.000 EA	1125.00000	2250.00	1453.50000	2907.00	1402.50000	2805.00			
0075 850(A) 8110	SHEET ALUMINUM SIGNS	146.050 SF	12.00000	1752.60	14.64000	2138.17	25.30000	3695.07			
0076 850(C) 8118	MAST ARM MOUNTED SIGNS (ALUMINUM)	57.600 SF	25.50000	1468.80	29.07000	1674.43	28.05000	1615.68			
0077 851(C) 8324	2" SQUARE TUBE POST	421.000 LF	7.00000	2947.00	8.54000	3595.34	7.26000	3056.46			
0078 855(A) 8812	TRAFFIC STRIPE (PLASTIC) (4" WIDE)	1594.000 LF	1.40000	2231.60	1.71000	2725.74	1.34000	2135.96			
0079 855(A) 8825	TRAFFIC STRIPE (PLASTIC) (24" WIDE)	80.000 LF	6.00000	480.00	7.32000	585.60	8.03000	642.40			
0080 855(B) 8818	TRAFFIC STRIPE (PLASTIC) (ARROWS)	16.000 EA	150.00000	2400.00	183.00000	2928.00	110.00000	1760.00			
SECTION TOTALS			\$	112,093.34	\$	128,617.76	\$	123,846.44			
SECTION 0005 STAKING - NHY-020N(030)											
0081 642(B) 0096	CONSTRUCTION STAKING LEVEL II	1.000 LSUM	20000.00000	20000.00	33973.60000	33973.60	7500.00000	7500.00			
SECTION TOTALS			\$	20,000.00	\$	33,973.60	\$	7,500.00			
SECTION 0006 CONSTRUCTION - NHY-020N(030)											
0082 220 2800	SWPPP DOCUMENTATION AND MANAGEMENT	1.000 LSUM	5000.00000	5000.00	11000.06000	11000.06	4000.00000	4000.00			
0083 641 1552	MOBILIZATION	1.000 LSUM	65000.00000	65000.00	119021.35000	119021.35	120000.00000	120000.00			
SECTION TOTALS			\$	70,000.00	\$	130,021.41	\$	124,000.00			

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/04/10

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TABULATION OF BIDS

CALL ORDER : 220
 LETTING DATE : 09/16/10 10:30 A.M.

CONTRACT ID : 100429
 DISTRICT : 07000

COUNTIES : COMANCHE

SET-ASIDE :

			(3) 480665612	(4) 731161549	(5) 752057660		
			LAFORGE AND BUDD CONST. CO.,	TOM HUDSON PAVING, INC.	GIBSON & ASSOCIATES, INC.		
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
ITEM DESCRIPTION							AMOUNT
SECTION 0007 ROADWAY - NHY-020N(032)							
0084 201(A) 0102	1.000	LSUM	10000.00000	10000.00	13007.67000	13007.67	30250.00000
CLEARING AND GRUBBING							30250.00
0085 202(A) 0183	2809.000	CY	20.00000	56180.00	25.71000	72219.39	63342.95
UNCLASSIFIED EXCAVATION							
0086 202(D) 0184	210.000	CY	50.00000	10500.00	14.49000	3042.90	6468.00
UNCLASSIFIED BORROW							
0087 205(A) 4229	1.000	LSUM	20000.00000	20000.00	22953.45000	22953.45	5115.00000
TYPE A-SALVAGED TOPSOIL							5115.00
0088 221(C) 2801	400.000	LF	1.20000	480.00	4.57000	1828.00	752.00
TEMPORARY SILT FENCE							
0089 221(D) 2803	2.000	EA	275.00000	550.00	1049.31000	2098.62	385.00
TEMPORARY SEDIMENT FILTER							
0090 221(F) 0100	50.000	LF	5.00000	250.00	23.43000	1171.50	504.50
TEMPORARY SILT DIKE							
0091 230(A) 2806	2758.000	SY	1.60000	4412.80	1.86000	5129.88	4936.82
SOLID SLAB SODDING							
0092 233(A) 2817	1.000	AC	1200.00000	1200.00	589.38000	589.38	568.70
VEGETATIVE MULCHING							
0093 241 2832	2.000	AC	75.00000	150.00	74.10000	148.20	143.00
MOWING							
0094 317 4270	2526.000	SY	25.00000	63150.00	32.48000	82044.48	55572.00
CEMENT TREATED BASE							
0095 402(E) 0225	200.000	TON	100.00000	20000.00	34.33000	6866.00	20000.00
TRAFFIC BOUND SURFACE COURSE TYPE E							
0096 408 5774	1730.000	GAL	4.00000	6920.00	10.98000	18995.40	8563.50
PRIME COAT							
0097 409(A) 4242	3292.000	SY	6.00000	19752.00	5.40000	17776.80	16460.00
FABRIC REINFORCEMENT							
0098 414(B) 5725	2476.000	SY	40.00000	99040.00	37.66000	93246.16	116372.00
DOWEL JOINTED P.C. CONCRETE							
PAVEMENT(PLACEMENT)							
0099 414(G) 5275	620.000	CY	120.00000	74400.00	139.72000	86626.40	86800.00
P.C. CONCRETE FOR PAVEMENT							
0100 509(B) 0321	29.000	CY	300.00000	8700.00	463.19000	13432.51	17400.00
CLASS A CONCRETE							
0101 609(A) 0300	3243.000	LF	20.00000	64860.00	25.73000	83442.39	81075.00
CONCRETE CURB (6" BARRIER-INTEGRAL)							

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/04/10

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TABULATION OF BIDS

CALL ORDER : 220
 LETTING DATE : 09/16/10 10:30 A.M.

CONTRACT ID : 100429
 DISTRICT : 07000

COUNTIES : COMANCHE

SET-ASIDE :

			(3) 480665612	(4) 731161549	(5) 752057660	
			LAFORGE AND BUDD CONST. CO.,	TOM HUDSON PAVING, INC.	GIBSON & ASSOCIATES, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0102 610(C) 0609	6" CONCRETE DIVIDING STRIP	605.000 SY	50.00000	30250.00	89.42000	54099.10
0103 612(A) 0641	MANHOLES ADJUST TO GRADE	1.000 EA	500.00000	500.00	1386.07000	1386.07
0104 612(M) 0706	REMOVE & RESET MANHOLE FRAME & COVER	1.000 EA	500.00000	500.00	462.03000	462.03
0105 619(A) 0920	REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	7500.00000	7500.00	12528.61000	12528.61
0106 619(B) 4727	REMOVAL OF CONCRETE PAVEMENT	2527.000 SY	15.00000	37905.00	9.95000	25143.65
0107 619(B) 4791	REMOVAL OF CURB	2560.000 LF	6.00000	15360.00	12.41000	31769.60
0108 619(C) 0924	SAWING PAVEMENT	3673.000 LF	3.50000	12855.50	9.37000	34416.01
SECTION TOTALS			\$	565,415.30	\$	684,424.20
SECTION 0008 TRAFFIC CONTROL - NHY-020N(032)						
0109 880(A) 8812	ARROW DISPLAY(TYPE C)	175.000 SD	5.00000	875.00	6.10000	1067.50
0110 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	12500.00000	12500.00	15250.00000	15250.00
0111 882(A) 8306	PORT.CHANGEABLE MESSAGE SIGN	175.000 SD	25.00000	4375.00	30.50000	5337.50
SECTION TOTALS			\$	17,750.00	\$	21,655.00
SECTION 0009 TRAFFIC SIGNALS - NHY-020N(032)						
0112 802(B) 8342	2" PVC SCH.40 PLASTIC CONDUIT TRENCHED	65.000 LF	3.90000	253.50	4.45000	289.25
0113 802(B) 8344	3" PVC SCH.40 PLASTIC CONDUIT BORED	245.000 LF	16.00000	3920.00	18.24000	4468.80
0114 802(B) 8346	3" PVC SCH.40 PLASTIC CONDUIT TRENCHED	130.000 LF	5.00000	650.00	5.70000	741.00
0115 803(A) 8065	PULL BOX(SIZE I)	2.000 EA	290.00000	580.00	330.60000	661.20
0116 803(A) 8066	PULL BOX(SIZE II)	2.000 EA	295.00000	590.00	336.30000	672.60

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/04/10

PAGE : 220 -17

TABULATION OF BIDS

CALL ORDER : 220
 LETTING DATE : 09/16/10 10:30 A.M.

CONTRACT ID : 100429
 DISTRICT : 07000

COUNTIES : COMANCHE

SET-ASIDE :

			(3) 480665612		(4) 731161549		(5) 752057660	
			LAFORGE AND BUDD CONST. CO.,		TOM HUDSON PAVING, INC.		GIBSON & ASSOCIATES, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0117 804(A) 2915	STRUCTURAL CONCRETE	11.600 CY	499.00000	5788.40	568.86000	6598.78	548.90000	6367.24
0118 804(B) 2916	REINFORCING STEEL	1766.200 LB	1.10000	1942.82	1.25000	2207.75	1.21000	2137.10
0119 805(A) 8712	(PL)REMOVAL OF LIGHT POLE	1.000 EA	320.00000	320.00	364.80000	364.80	352.00000	352.00
0120 806(A) 8312	32'MH POLE 40'TS & 10'LMA(G.STL.)	1.000 EA	5041.00000	5041.00	5746.74000	5746.74	5545.10000	5545.10
0121 806(A) 8313	32'MH POLE 45'TS & 10'LMA(G.STL.)	1.000 EA	6925.00000	6925.00	7894.50000	7894.50	7617.50000	7617.50
0122 806(A) 8314	32'MH POLE 50'TS & 10'LMA(G.STL.)	1.000 EA	7402.00000	7402.00	8438.28000	8438.28	8142.20000	8142.20
0123 806(A) 8351	32'MH POLE 25',TS & 10'LMA(G.STL.)	1.000 EA	4774.00000	4774.00	5442.36000	5442.36	5251.40000	5251.40
0124 809(A) 8090	ROADWAY LUMINAIRE	4.000 EA	337.00000	1348.00	384.18000	1536.72	370.70000	1482.80
0125 810(A) 3118	SERVICE POLE	2.000 EA	1200.00000	2400.00	1368.00000	2736.00	1320.00000	2640.00
0126 811 8040	1/C NO.6 ELECTRICAL CONDUCTOR	400.000 LF	0.80000	320.00	0.91000	364.00	0.88000	352.00
0127 811 8044	1/C NO.10 ELECTRICAL CONDUCTOR	1300.000 LF	0.70000	910.00	0.80000	1040.00	0.77000	1001.00
0128 825 8550	TRAFFIC SIGNAL CONTROLLER ASSEMBLY	2.000 EA	10000.00000	20000.00	11398.86000	22797.72	10998.90000	21997.80
0129 828 8132	(PL)DETECTION SYSTEM (VIDEO)	1.000 LSUM	27500.00000	27500.00	31156.20000	31156.20	30063.00000	30063.00
0130 831 8231	1WAY 3SEC. ADJ. SIG. HD. S-6	4.000 EA	400.00000	1600.00	454.86000	1819.44	438.90000	1755.60
0131 831 8252	1WAY 3SEC. ADJ. SIG. HD. S-9	2.000 EA	400.00000	800.00	453.72000	907.44	437.80000	875.60
0132 831 8301	1WAY 1SEC. ADJ. SIG. HD. S-22	5.000 EA	200.00000	1000.00	214.32000	1071.60	206.80000	1034.00
0133 833 3030	BACKPLATE	6.000 EA	75.00000	450.00	82.08000	492.48	79.20000	475.20
0134 834(A) 8207	5/C TRAFFIC SIGNAL ELECTRICAL CABLE	815.000 LF	1.00000	815.00	1.14000	929.10	1.10000	896.50
0135 834(A) 8208	7/C TRAFFIC SIGNAL ELECTRICAL CABLE	240.000 LF	1.00000	240.00	1.14000	273.60	1.10000	264.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/04/10

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TABULATION OF BIDS

CALL ORDER : 220
 LETTING DATE : 09/16/10 10:30 A.M.

CONTRACT ID : 100429
 DISTRICT : 07000

COUNTIES : COMANCHE

SET-ASIDE :

			(3) 480665612		(4) 731161549		(5) 752057660	
			LAFORGE AND BUDD CONST. CO.,		TOM HUDSON PAVING, INC.		GIBSON & ASSOCIATES, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0136 840(A) 8592	E.P.S. OPTICAL EMITTER	2.000 EA	750.00000	1500.00	855.00000	1710.00	825.00000	1650.00
0137 840(B) 8593	E.P.S. OPTICAL DETECTOR	2.000 EA	500.00000	1000.00	570.00000	1140.00	550.00000	1100.00
0138 840(C) 8594	E.P.S. OPTICAL DETECTOR CABLE	390.000 LF	1.00000	390.00	1.14000	444.60	1.10000	429.00
0139 840(D) 8595	E.P.S. 2 CHANNEL PHASE SELECTOR	2.000 EA	1275.00000	2550.00	1453.50000	2907.00	1402.50000	2805.00
0140 850(A) 8110	SHEET ALUMINUM SIGNS	128.550 SF	12.00000	1542.60	14.64000	1881.97	25.30000	3252.32
0141 850(C) 8118	MAST ARM MOUNTED SIGNS (ALUMINUM)	52.600 SF	25.50000	1341.30	29.07000	1529.08	28.05000	1475.43
0142 851(C) 8324	2" SQUARE TUBE POST	285.000 LF	7.00000	1995.00	8.54000	2433.90	7.26000	2069.10
0143 855(A) 8812	TRAFFIC STRIPE (PLASTIC) (4" WIDE)	1343.000 LF	1.40000	1880.20	1.71000	2296.53	1.12000	1504.16
0144 855(A) 8814	TRAFFIC STRIPE (PLASTIC) (8" WIDE)	1162.000 LF	3.00000	3486.00	3.66000	4252.92	2.24000	2602.88
0145 855(A) 8825	TRAFFIC STRIPE (PLASTIC) (24" WIDE)	80.000 LF	6.00000	480.00	7.32000	585.60	7.26000	580.80
0146 855(B) 8818	TRAFFIC STRIPE (PLASTIC) (ARROWS)	12.000 EA	150.00000	1800.00	183.00000	2196.00	110.00000	1320.00
0147 858(A) 8929	PAVEMENT MARKERS CLASS C TYPE 1	10.000 EA	65.00000	650.00	79.30000	793.00	38.50000	385.00
SECTION TOTALS			\$	114,184.82	\$	130,820.96	\$	124,016.58
CONTRACT TOTALS			\$	1,687,133.26	\$	1,924,379.36	\$	1,952,530.71

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/04/10

PAGE : 280 -1

TABULATION OF BIDS

CALL ORDER : 280 CONTRACT ID : 100517
 LETTING DATE : 09/16/10 10:30 A.M. DISTRICT : 06100
 CONTRACT DESCRIPTION : CONTRACT TIME : 45 CALENDAR DAYS
 BRIDGE REPAIR RURAL
 US-60: OVER RED BLUFF CREEK, 2.7 MILES EAST OF THE US-283
 JUNCTION.

COUNTIES : ELLIS

PROJECT(S) : SBR-123B(059)SB

SET-ASIDE :

VENDOR RANKING :

RANK VENDOR NO -- VENDOR NAME			TOTAL BID		% OVER LOW BID		% OVER EST	
0	-EST-	ENGINEER'S ESTIMATE	\$	247,596.00	123.6816%	100.0000%		
1	731452899 --	PBX CORPORATION	\$	200,188.30	100.0000%	80.8528%		
2	760202042 --	SCR CONSTRUCTION CO., INC.	\$	232,354.00	116.0677%	93.8440%		
3	752057660 --	GIBSON & ASSOCIATES, INC.	\$	279,336.63	139.5369%	112.8195%		

LINE NO / ITEM CODE / ALT			(0) -EST- ENGINEER'S ESTIMATE		(1) 731452899 PBX CORPORATION		(2) 760202042 SCR CONSTRUCTION CO., INC.	
ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REHABILITATION								
0001 501(G) 6309 CLSM BACKFILL	10.000	CY	260.00000	2600.00	350.00000	3500.00	200.00000	2000.00
0002 502 6116 (PL) FALSEWORK JACKING	1.000	LSUM	32375.00000	32375.00	10000.00000	10000.00	26000.00000	26000.00
0003 504(H) 6390 RAPID CURE JOINT SEALANT	91.200	LF	40.00000	3648.00	20.00000	1824.00	20.00000	1824.00
0004 504(I) 6389 ELASTOMERIC MORTAR	6.200	CF	800.00000	4960.00	550.00000	3410.00	1200.00000	7440.00
0005 505(C) 6020 CLASS C BRIDGE DECK REPAIR	33.200	SY	600.00000	19920.00	600.00000	19920.00	730.00000	24236.00
0006 509(A) 1326 CLASS AA CONCRETE	4.600	CY	740.00000	3404.00	3000.00000	13800.00	3800.00000	17480.00
0007 511(B) 6010 EPOXY COATED REINFORCING STEEL	2740.000	LB	2.00000	5480.00	1.50000	4110.00	1.00000	2740.00
0008 520(A) 6058 PREPARATION OF CRACKS ABOVE WATER	31.800	LF	30.00000	954.00	31.00000	985.80	130.00000	4134.00
0009 520(C) 6060 EPOXY RESIN ABOVE WATER	2.500	GAL	120.00000	300.00	65.00000	162.50	100.00000	250.00
0010 521(A) 6210 PNEUMATICALLY PLACED MORTAR	36.900	SY	700.00000	25830.00	610.00000	22509.00	525.00000	19372.50
0011 524 6410 (SP) FIBER-REINFORCED EPOXY COMPOSITE MATERIAL	139.000	SF	110.00000	15290.00	40.00000	5560.00	70.00000	9730.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/04/10

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TABULATION OF BIDS

CALL ORDER : 280
 LETTING DATE : 09/16/10 10:30 A.M.

CONTRACT ID : 100517
 DISTRICT : 06100

COUNTIES : ELLIS

SET-ASIDE :

				(0) -EST- ENGINEER'S ESTIMATE		(1) 731452899 PBX CORPORATION		(2) 760202042 SCR CONSTRUCTION CO., INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0012 535 6130		37.000	SY	65.00000	2405.00	62.00000	2294.00	30.00000	1110.00
	(SP)CORROSION INHIBITOR(SURFACE APPLIED								
0013 540 4515		30.000	EA	2400.00000	72000.00	1600.00000	48000.00	1500.00000	45000.00
	(PL)REPAIR BRIDGE ITEM (TYPE A)								
0014 540 4525		10.000	EA	200.00000	2000.00	1000.00000	10000.00	850.00000	8500.00
	(PL)REPAIR BRIDGE ITEM (TYPE B)								
0015 619(B) 2500		1.000	LSUM	20000.00000	20000.00	8000.00000	8000.00	13000.00000	13000.00
	(PL)REMOVAL OF BRIDGE ITEMS								
	SECTION TOTALS			\$	211,166.00	\$	154,075.30	\$	182,816.50
SECTION 0002 TRAFFIC									
0016 641 1399		1.000	LSUM	23000.00000	23000.00	13000.00000	13000.00	15000.00000	15000.00
	MOBILIZATION								
	SECTION TOTALS			\$	23,000.00	\$	13,000.00	\$	15,000.00
SECTION 0003 CONSTRUCTION									
0017 823 8478		20.000	SD	250.00000	5000.00	250.00000	5000.00	200.00000	4000.00
	(PL)PORTABLE TRAFFIC SIGNAL SYSTEM								
0018 854(A) 8800		430.000	LF	1.00000	430.00	1.00000	430.00	1.25000	537.50
	TRAFFIC STRIPE(PAINT) (4" WIDE)								
0019 880(J) 8905		1.000	LSUM	8000.00000	8000.00	27683.00000	27683.00	30000.00000	30000.00
	CONSTRUCTION TRAFFIC CONTROL								
	SECTION TOTALS			\$	13,430.00	\$	33,113.00	\$	34,537.50
CONTRACT TOTALS				\$	247,596.00	\$	200,188.30	\$	232,354.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/04/10

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TABULATION OF BIDS

CALL ORDER : 280
 LETTING DATE : 09/16/10 10:30 A.M.

CONTRACT ID : 100517
 DISTRICT : 06100

COUNTIES : ELLIS

SET-ASIDE :

				(3) 752057660	()		()		
				GIBSON & ASSOCIATES, INC.					
LINE NO / ITEM CODE / ALT									
ITEM DESCRIPTION				QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
									AMOUNT
SECTION 0001 BRIDGE REHABILITATION									
0001	501(G)	6309	10.000 CY	395.00000	3950.00				
CLSM BACKFILL									
0002	502	6116	1.000 LSUM	72500.00000	72500.00				
(PL)FALSEWORK JACKING									
0003	504(H)	6390	91.200 LF	45.00000	4104.00				
RAPID CURE JOINT SEALANT									
0004	504(I)	6389	6.200 CF	740.00000	4588.00				
ELASTOMERIC MORTAR									
0005	505(C)	6020	33.200 SY	600.00000	19920.00				
CLASS C BRIDGE DECK REPAIR									
0006	509(A)	1326	4.600 CY	12500.00000	57500.00				
CLASS AA CONCRETE									
0007	511(B)	6010	2740.000 LB	0.55000	1507.00				
EPOXY COATED REINFORCING STEEL									
0008	520(A)	6058	31.800 LF	34.10000	1084.38				
PREPARATION OF CRACKS ABOVE WATER									
0009	520(C)	6060	2.500 GAL	71.50000	178.75				
EPOXY RESIN ABOVE WATER									
0010	521(A)	6210	36.900 SY	805.00000	29704.50				
PNEUMATICALLY PLACED MORTAR									
0011	524	6410	139.000 SF	49.00000	6811.00				
(SP)FIBER-REINFORCED EPOXY COMPOSITE MATERIAL									
0012	535	6130	37.000 SY	68.00000	2516.00				
(SP)CORROSION INHIBITOR(SURFACE APPLIED									
0013	540	4515	30.000 EA	590.00000	17700.00				
(PL)REPAIR BRIDGE ITEM (TYPE A)									
0014	540	4525	10.000 EA	300.00000	3000.00				
(PL)REPAIR BRIDGE ITEM (TYPE B)									
0015	619(B)	2500	1.000 LSUM	12800.00000	12800.00				
(PL)REMOVAL OF BRIDGE ITEMS									
SECTION TOTALS				\$	237,863.63		\$		\$

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/04/10

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TABULATION OF BIDS

CALL ORDER : 280

CONTRACT ID : 100517

COUNTIES : ELLIS

LETTING DATE : 09/16/10 10:30 A.M.

DISTRICT : 06100

SET-ASIDE :

				(3) 752057660	()	()	
				GIBSON & ASSOCIATES, INC.			
LINE NO / ITEM CODE / ALT	QUANTITY			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION							
SECTION 0002 TRAFFIC							
0016 641 1399	1.000	LSUM		17000.00000	17000.00		
MOBILIZATION							
SECTION TOTALS				\$	17,000.00	\$	
SECTION 0003 CONSTRUCTION							
0017 823 8478	20.000	SD		275.00000	5500.00		
(PL) PORTABLE TRAFFIC SIGNAL SYSTEM							
0018 854(A) 8800	430.000	LF		1.10000	473.00		
TRAFFIC STRIPE (PAINT) (4" WIDE)							
0019 880(J) 8905	1.000	LSUM		18500.00000	18500.00		
CONSTRUCTION TRAFFIC CONTROL							
SECTION TOTALS				\$	24,473.00	\$	
CONTRACT TOTALS				\$	279,336.63	\$	0.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/04/10

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TABULATION OF BIDS

CALL ORDER : 330 CONTRACT ID : 100512
 LETTING DATE : 09/16/10 10:30 A.M. DISTRICT : 05000
 CONTRACT DESCRIPTION : CONTRACT TIME : 60 CALENDAR DAYS
 BRIDGE REHABILITATION RURAL
 SH-34: OVER TURKEY CREEK, 1.0 MILE SOUTH OF THE SH-62 JCT.
 SH-34: OVER GYPSUM CREEK, 1.4 MILES NORTH OF THE SH-6 JCT.

COUNTIES : JACKSON

PROJECT(S) : SBR-133C(091)SB
 SBR-133C(092)SB

SET-ASIDE :

VENDOR RANKING :

RANK VENDOR NO -- VENDOR NAME				TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE		\$ 576,591.00	78.5905%	100.0000%
1	731427175 --	K & R BUILDERS, INC.		\$ 733,664.75	100.0000%	127.2418%
2	752057660 --	GIBSON & ASSOCIATES, INC.		\$ 765,147.73	104.2912%	132.7020%
3	731452899 --	PBX CORPORATION		\$ 771,775.50	105.1946%	133.8515%

LINE NO / ITEM CODE / ALT				(0) -EST- ENGINEER'S ESTIMATE		(1) 731427175 K & R BUILDERS, INC.		(2) 752057660 GIBSON & ASSOCIATES, INC.	
ITEM DESCRIPTION				QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 BRIDGE - SBR-133C(091)SB									
0001 425	5195	640.000	SY		15.00000	9600.00	17.00000	10880.00	8000.00
DIAMOND GRINDING CONCRETE PAVEMENT									
0002 501(G)	6309	10.000	CY		200.00000	2000.00	450.00000	4500.00	3950.00
CLSM BACKFILL									
0003 504(C)	6250	60.750	LF		250.00000	15187.50	375.00000	22781.25	2095.88
SEALED EXPANSION JOINT									
0004 504(H)	6390	336.000	LF		45.00000	15120.00	27.00000	9072.00	3864.00
RAPID CURE JOINT SEALANT									
0005 505(C)	6020	14.000	SY		800.00000	11200.00	1500.00000	21000.00	14700.00
CLASS C BRIDGE DECK REPAIR									
0006 505(D)	6090	666.000	SY		60.00000	39960.00	75.00000	49950.00	31302.00
(SP)MULTIPLE LAYER POLYMER CONCRETE OVERLAY									
0007 506(A)	1322	540.000	LB		5.00000	2700.00	14.00000	7560.00	8910.00
STRUCTURAL STEEL									
0008 509(A)	1326	4.500	CY		750.00000	3375.00	3500.00000	15750.00	13050.00
CLASS AA CONCRETE									
SECTION TOTALS					\$	99,142.50	\$	141,493.25	\$ 85,871.88

DATE : 10/04/10

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TABULATION OF BIDS

CALL ORDER : 330
 LETTING DATE : 09/16/10 10:30 A.M.

CONTRACT ID : 100512
DISTRICT : 05000

COUNTIES : JACKSON

SET-ASIDE :

				(0) -EST-					(1) 731427175					(2) 752057660				
				ENGINEER'S ESTIMATE					K & R BUILDERS, INC.					GIBSON & ASSOCIATES, INC.				
LINE NO / ITEM CODE / ALT					UNIT PRICE		AMOUNT		UNIT PRICE		AMOUNT		UNIT PRICE		AMOUNT			
ITEM DESCRIPTION				QUANTITY														
SECTION 0002 TRAFFIC - SBR-133C(091)SB																		
0009	855(A)	8812	568.000	LF	2.00000		1136.00		6.50000		3692.00		6.05000		3436.40			
TRAFFIC STRIPE(PLASTIC) (4" WIDE)																		
0010	880(J)	8905	1.000	LSUM	8000.00000		8000.00		19000.00000		19000.00		5500.00000		5500.00			
CONSTRUCTION TRAFFIC CONTROL																		
SECTION TOTALS					\$		9,136.00		\$		22,692.00		\$		8,936.40			
SECTION 0003 ROADWAY - SBR-133C(092)SB																		
0011	407	0250	75.000	GAL	9.00000		675.00		30.00000		2250.00		37.10000		2782.50			
TACK COAT																		
0012	411(S4)	5960	500.000	TON	90.00000		45000.00		110.00000		55000.00		116.60000		58300.00			
(SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)																		
0013	417	4267	1470.000	SY	6.50000		9555.00		8.00000		11760.00		8.50000		12495.00			
COLD MILLING BITUMINOUS PAVEMENT																		
0014	619(B)	4780	150.000	LF	5.00000		750.00		5.00000		750.00		4.25000		637.50			
REMOVAL OF GUARD RAIL																		
0015	623(E)	7114	4.000	EA	2000.00000		8000.00		2150.00000		8600.00		1600.00000		6400.00			
THRIE BEAM BRIDGE CONNECTION-TYPE A																		
0016	625(G)	1270	550.000	LF	25.00000		13750.00		16.50000		9075.00		11.66000		6413.00			
(PL)REMOVE AND RESET GUARD RAIL																		
SECTION TOTALS					\$		77,730.00		\$		87,435.00		\$		87,028.00			
SECTION 0004 BRIDGE - SBR-133C(092)SB																		
0017	501(G)	6309	22.000	CY	200.00000		4400.00		265.00000		5830.00		160.00000		3520.00			
CLSM BACKFILL																		
0018	504(A)	1304	143.000	SY	200.00000		28600.00		220.00000		31460.00		185.50000		26526.50			
APPROACH SLAB																		
0019	504(C)	6250	66.340	LF	250.00000		16585.00		275.00000		18243.50		132.50000		8790.05			
SEALED EXPANSION JOINT																		
0020	504(E)	6245	382.000	LF	80.00000		30560.00		86.00000		32852.00		132.50000		50615.00			
CONCRETE RAIL (TR4)																		
0021	506(A)	1322	1990.000	LB	2.50000		4975.00		8.00000		15920.00		6.36000		12656.40			
STRUCTURAL STEEL																		
0022	509(A)	1326	126.300	CY	650.00000		82095.00		800.00000		101040.00		954.00000		120490.20			
CLASS AA CONCRETE																		

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/04/10

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TABULATION OF BIDS

CALL ORDER : 330
 LETTING DATE : 09/16/10 10:30 A.M.

CONTRACT ID : 100512
 DISTRICT : 05000

COUNTIES : JACKSON

SET-ASIDE :

				(0) -EST-			(1) 731427175			(2) 752057660			
				ENGINEER'S ESTIMATE		K & R BUILDERS, INC.		GIBSON & ASSOCIATES, INC.					
LINE NO / ITEM CODE / ALT													
ITEM DESCRIPTION				QUANTITY		UNIT PRICE		AMOUNT		UNIT PRICE		AMOUNT	
0023 509(D) 1331				8.000	CY	450.00000	3600.00	620.00000	4960.00	1060.00000	8480.00		
CLASS C CONCRETE													
0024 511(B) 6010				31030.000	LB	1.25000	38787.50	1.05000	32581.50	2.12000	65783.60		
EPOXY COATED REINFORCING STEEL													
0025 512(A) 1323				1.000	LSUM	40000.00000	40000.00	62000.00000	62000.00	77500.00000	77500.00		
PAINTING EXISTING STRUCTURES													
0026 512(B) 6303				1.000	LSUM	4000.00000	4000.00	5500.00000	5500.00	4500.00000	4500.00		
COLLECTION & HANDLING OF WASTE													
0027 515(A) 6013				282.000	SY	5.00000	1410.00	5.00000	1410.00	10.60000	2989.20		
WATER REPELLENT (VISUALLY INSPECTED)													
0028 520(A) 6058				50.000	LF	50.00000	2500.00	30.00000	1500.00	32.00000	1600.00		
PREPARATION OF CRACKS ABOVE WATER													
0029 520(C) 6060				5.000	GAL	120.00000	600.00	60.00000	300.00	82.00000	410.00		
EPOXY RESIN ABOVE WATER													
0030 521(A) 6210				50.000	SY	600.00000	30000.00	460.00000	23000.00	848.00000	42400.00		
PNEUMATICALLY PLACED MORTAR													
0031 540 4525				5.000	EA	400.00000	2000.00	400.00000	2000.00	5300.00000	26500.00		
(PL)REPAIR BRIDGE ITEM (TYPE B)													
0032 619(B) 2500				1.000	LSUM	55000.00000	55000.00	77500.00000	77500.00	53000.00000	53000.00		
(PL)REMOVAL OF BRIDGE ITEMS													
SECTION TOTALS						\$	345,112.50	\$	416,097.00	\$	505,760.95		
SECTION 0005 TRAFFIC - SBR-133C(092)SB													
0033 855(A) 8812				1970.000	LF	1.00000	1970.00	1.75000	3447.50	1.65000	3250.50		
TRAFFIC STRIPE(PLASTIC) (4" WIDE)													
0034 880(J) 8905				1.000	LSUM	12000.00000	12000.00	10000.00000	10000.00	6250.00000	6250.00		
CONSTRUCTION TRAFFIC CONTROL													
SECTION TOTALS						\$	13,970.00	\$	13,447.50	\$	9,500.50		
SECTION 0006 STAKING - SBR-133C(092)SB													
0035 642 0098				1.000	LSUM	6500.00000	6500.00	4500.00000	4500.00	5300.00000	5300.00		
STAKING													
SECTION TOTALS						\$	6,500.00	\$	4,500.00	\$	5,300.00		

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/04/10

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TABULATION OF BIDS

CALL ORDER : 330

CONTRACT ID : 100512

COUNTIES : JACKSON

LETTING DATE : 09/16/10 10:30 A.M.

DISTRICT : 05000

SET-ASIDE :

			(0) -EST- ENGINEER'S ESTIMATE		(1) 731427175 K & R BUILDERS, INC.		(2) 752057660 GIBSON & ASSOCIATES, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0007 CONSTRUCTION - SBR-133C(092)SB								
0036 641 1399	MOBILIZATION	1.000 LSUM	25000.00000	25000.00	48000.00000	48000.00	62750.00000	62750.00
SECTION TOTALS			\$	25,000.00	\$	48,000.00	\$	62,750.00
CONTRACT TOTALS			\$	576,591.00	\$	733,664.75	\$	765,147.73

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/04/10

PAGE : 330 -5

TABULATION OF BIDS

CALL ORDER : 330
 LETTING DATE : 09/16/10 10:30 A.M.

CONTRACT ID : 100512
 DISTRICT : 05000

COUNTIES : JACKSON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION				QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE - SBR-133C(091)SB										
0001 425	5195	640.000	SY		10.00000	6400.00				
DIAMOND GRINDING CONCRETE PAVEMENT										
0002 501(G)	6309	10.000	CY		500.00000	5000.00				
CLSM BACKFILL										
0003 504(C)	6250	60.750	LF		350.00000	21262.50				
SEALED EXPANSION JOINT										
0004 504(H)	6390	336.000	LF		35.00000	11760.00				
RAPID CURE JOINT SEALANT										
0005 505(C)	6020	14.000	SY		700.00000	9800.00				
CLASS C BRIDGE DECK REPAIR										
0006 505(D)	6090	666.000	SY		45.00000	29970.00				
(SP)MULTIPLE LAYER POLYMER CONCRETE OVERLAY										
0007 506(A)	1322	540.000	LB		25.00000	13500.00				
STRUCTURAL STEEL										
0008 509(A)	1326	4.500	CY		2500.00000	11250.00				
CLASS AA CONCRETE										
SECTION TOTALS					\$	108,942.50	\$		\$	
SECTION 0002 TRAFFIC - SBR-133C(091)SB										
0009 855(A)	8812	568.000	LF		5.50000	3124.00				
TRAFFIC STRIPE(PLASTIC) (4" WIDE)										
0010 880(J)	8905	1.000	LSUM		15000.00000	15000.00				
CONSTRUCTION TRAFFIC CONTROL										
SECTION TOTALS					\$	18,124.00	\$		\$	
SECTION 0003 ROADWAY - SBR-133C(092)SB										
0011 407	0250	75.000	GAL		20.00000	1500.00				
TACK COAT										
0012 411(S4)	5960	500.000	TON		110.00000	55000.00				
(SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)										
0013 417	4267	1470.000	SY		9.00000	13230.00				
COLD MILLING BITUMINOUS PAVEMENT										

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/04/10

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TABULATION OF BIDS

CALL ORDER : 330
 LETTING DATE : 09/16/10 10:30 A.M.

CONTRACT ID : 100512
 DISTRICT : 05000

COUNTIES : JACKSON

SET-ASIDE :

LINE NO / ITEM CODE / ALT				(3) 731452899 PBX CORPORATION		()		()	
ITEM DESCRIPTION				QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0014	619(B)	4780		150.000	LF	2.00000	300.00		
REMOVAL OF GUARD RAIL									
0015	623(E)	7114		4.000	EA	1800.00000	7200.00		
THRIE BEAM BRIDGE CONNECTION-TYPE A									
0016	625(G)	1270		550.000	LF	15.00000	8250.00		
(PL) REMOVE AND RESET GUARD RAIL									
SECTION TOTALS						\$ 85,480.00			\$
SECTION 0004 BRIDGE - SBR-133C(092)SB									
0017	501(G)	6309		22.000	CY	450.00000	9900.00		
CLSM BACKFILL									
0018	504(A)	1304		143.000	SY	250.00000	35750.00		
APPROACH SLAB									
0019	504(C)	6250		66.340	LF	350.00000	23219.00		
SEALED EXPANSION JOINT									
0020	504(E)	6245		382.000	LF	125.00000	47750.00		
CONCRETE RAIL (TR4)									
0021	506(A)	1322		1990.000	LB	8.00000	15920.00		
STRUCTURAL STEEL									
0022	509(A)	1326		126.300	CY	925.00000	116827.50		
CLASS AA CONCRETE									
0023	509(D)	1331		8.000	CY	1000.00000	8000.00		
CLASS C CONCRETE									
0024	511(B)	6010		31030.000	LB	1.25000	38787.50		
EPOXY COATED REINFORCING STEEL									
0025	512(A)	1323		1.000	LSUM	64660.00000	64660.00		
PAINTING EXISTING STRUCTURES									
0026	512(B)	6303		1.000	LSUM	1200.00000	1200.00		
COLLECTION & HANDLING OF WASTE									
0027	515(A)	6013		282.000	SY	5.00000	1410.00		
WATER REPELLENT (VISUALLY INSPECTED)									
0028	520(A)	6058		50.000	LF	27.00000	1350.00		
PREPARATION OF CRACKS ABOVE WATER									
0029	520(C)	6060		5.000	GAL	70.00000	350.00		
EPOXY RESIN ABOVE WATER									
0030	521(A)	6210		50.000	SY	610.00000	30500.00		
PNEUMATICALLY PLACED MORTAR									

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/04/10

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TABULATION OF BIDS

CALL ORDER : 330
 LETTING DATE : 09/16/10 10:30 A.M.

CONTRACT ID : 100512
 DISTRICT : 05000

COUNTIES : JACKSON

SET-ASIDE :

LINE NO / ITEM CODE / ALT			(3) 731452899		()		()	
ITEM DESCRIPTION			PBX CORPORATION					
			QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
								AMOUNT
0031 540	4525	5.000 EA		1000.00000	5000.00			
(PL)REPAIR BRIDGE ITEM (TYPE B)								
0032 619(B)	2500	1.000 LSUM		84550.00000	84550.00			
(PL)REMOVAL OF BRIDGE ITEMS								
SECTION TOTALS				\$	485,174.00	\$		\$
SECTION 0005 TRAFFIC - SBR-133C(092)SB								
0033 855(A)	8812	1970.000 LF		1.50000	2955.00			
TRAFFIC STRIPE(PLASTIC) (4" WIDE)								
0034 880(J)	8905	1.000 LSUM		20000.00000	20000.00			
CONSTRUCTION TRAFFIC CONTROL								
SECTION TOTALS				\$	22,955.00	\$		\$
SECTION 0006 STAKING - SBR-133C(092)SB								
0035 642	0098	1.000 LSUM		3000.00000	3000.00			
STAKING								
SECTION TOTALS				\$	3,000.00	\$		\$
SECTION 0007 CONSTRUCTION - SBR-133C(092)SB								
0036 641	1399	1.000 LSUM		48100.00000	48100.00			
MOBILIZATION								
SECTION TOTALS				\$	48,100.00	\$		\$
CONTRACT TOTALS				\$	771,775.50	\$	0.00	\$

DATE : 10/04/10

PAGE : 340 -1

TABULATION OF BIDS

CALL ORDER : 340 CONTRACT ID : 100384
 LETTING DATE : 09/16/10 10:30 A.M. DISTRICT : 04100
 CONTRACT DESCRIPTION : CONTRACT TIME : 150 CALENDAR DAYS
 GRADE, DRAIN, SURFACE, AND BRIDGE RURAL
 SH-156: OVER A SALT FORK OF THE ARKANSAS RIVER, 1.10 MILES
 NORTH OF THE NOBLE COUNTY LINE.
 PROJECT LENGTH = 0.340 MILES

COUNTIES : KAY

PROJECT (S) : BRFY-036C (267)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 2,153,136.20	100.3999%	100.0000%
1	730764097A	-- MANHATTAN ROAD & BRIDGE CO.	\$ 2,144,561.13	100.0000%	99.6017%
2	420805868	-- A. M. COHRON & SON, INC.	\$ 2,400,064.71	111.9140%	111.4683%
3	481086662	-- BRIDGES, INC. DBA SCUDDER BRIDGE CO.	\$ 2,694,089.70	125.6243%	125.1240%

					(0) -EST- ENGINEER'S ESTIMATE		(1) 730764097A MANHATTAN ROAD & BRIDGE CO.		(2) 420805868 A. M. COHRON & SON, 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	7000.00000	7000.00	15000.00000	15000.00	5000.00000	5000.00
CLEARING AND GRUBBING											
0002	202(A)	0183		5187.330	CY	4.50000	23342.99	6.00000	31123.98	4.75000	24639.82
UNCLASSIFIED EXCAVATION											
0003	202(C)	0184		5325.480	CY	6.00000	31952.88	10.00000	53254.80	6.05000	32219.15
UNCLASSIFIED BORROW											
0004	205	4229		1.000	LSUM	10000.00000	10000.00	5000.00000	5000.00	5000.00000	5000.00
TYPE A-SALVAGED TOPSOIL											
0005	222	2801		100.000	LF	3.33000	333.00	8.00000	800.00	5.05000	505.00
TEMPORARY BALE BARRIER											
0006	223	2801		3749.900	LF	2.50000	9374.75	2.00000	7499.80	1.11000	4162.39
TEMPORARY SILT FENCE											
0007	224	2803		1.000	EA	250.00000	250.00	60.00000	60.00	277.57000	277.57
TEMPORARY SEDIMENT FILTER											
0008	227	0100		400.000	LF	8.00000	3200.00	7.50000	3000.00	5.05000	2020.00
TEMPORARY SILT DIKE											
0009	229	4318		200.000	LF	3.00000	600.00	1.69000	338.00	2.02000	404.00
DITCH LINER PROTECTION											
0010	230(A)	2806		7351.000	SY	4.00000	29404.00	1.75000	12864.25	1.51000	11100.01
SOLID SLAB SODDING											

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/04/10

PAGE : 340 -2

TABULATION OF BIDS

CALL ORDER : 340
 LETTING DATE : 09/16/10 10:30 A.M.

CONTRACT ID : 100384
 DISTRICT : 04100

COUNTIES : KAY

SET-ASIDE :

			(0) -EST- ENGINEER'S ESTIMATE		(1) 730764097A MANHATTAN ROAD & BRIDGE CO.		(2) 420805868 A. M. COHRON & SON, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0011 232(B) 2814	SEEDING METHOD B	1.520 AC	800.00000	1216.00	595.00000	904.40	504.64000	767.05
0012 233(A) 2817	VEGETATIVE MULCHING	1.520 AC	800.00000	1216.00	595.00000	904.40	1211.16000	1840.96
0013 235(A) 0100	(PL) ROCK FILTER DAM, TYPE 1	5.000 CY	225.00000	1125.00	120.00000	600.00	80.75000	403.75
0014 241 2832	MOWING	3.040 AC	200.00000	608.00	49.00000	148.96	75.70000	230.13
0015 303 0192	AGGREGATE BASE	930.200 CY	38.00000	35347.60	45.00000	41859.00	42.50000	39533.50
0016 325 5271	SEPARATOR FABRIC	6639.270 SY	2.50000	16598.18	1.05000	6971.23	1.28000	8498.27
0017 327(K) 4300	(SP) STABILIZED SUBGRADE	6200.410 SY	4.50000	27901.85	7.00000	43402.87	5.45000	33792.23
0018 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	899.000 TON	40.00000	35960.00	25.00000	22475.00	22.85000	20542.15
0019 407 0250	TACK COAT	316.760 GAL	3.00000	950.28	6.25000	1979.75	2.52000	798.24
0020 408 5774	PRIME COAT	2270.050 GAL	4.00000	9080.20	7.75000	17592.89	5.05000	11463.75
0021 411(S3) 5945	(SP) ASPHALT CONCRETE TYPE S3 (PG 64-22 OK)	1128.160 TON	64.00000	72202.24	90.00000	101534.40	68.64000	77436.90
0022 411(S4) 5960	(SP) ASPHALT CONCRETE TYPE S4 (PG 64-22 OK)	799.290 TON	70.00000	55950.30	115.00000	91918.35	78.73000	62928.10
0023 509(D) 0325	CLASS C CONCRETE	25.000 CY	250.00000	6250.00	500.00000	12500.00	639.24000	15981.00
0024 601(A) 0297	TYPE I PLAIN RIPRAP	66.000 TON	42.00000	2772.00	35.00000	2310.00	49.36000	3257.76
0025 613(B) 0492	24" R.C. PIPE CLASS III	84.000 LF	110.00000	9240.00	60.00000	5040.00	49.14000	4127.76
0026 613(CC) 7197	TYPE B6 CULVERT END TREATMENT	2.000 EA	3500.00000	7000.00	1250.00000	2500.00	1710.73000	3421.46
0027 613(D) 0689	18" CORR. GALV. STEEL PIPE	52.000 LF	27.00000	1404.00	25.00000	1300.00	30.79000	1601.08
0028 613(D) 0690	24" CORR. GALV. STEEL PIPE	72.000 LF	42.00000	3024.00	30.00000	2160.00	34.12000	2456.64

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/04/10

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TABULATION OF BIDS

CALL ORDER : 340
 LETTING DATE : 09/16/10 10:30 A.M.

CONTRACT ID : 100384
 DISTRICT : 04100

COUNTIES : KAY

SET-ASIDE :

			(0) -EST- ENGINEER'S ESTIMATE		(1) 730764097A MANHATTAN ROAD & BRIDGE CO.		(2) 420805868 A. M. COHRON & SON, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0029 613(M) 5726	18" PREFAB. CULVERT END SECTION, ROUND	2.000 EA	472.00000	944.00	200.00000	400.00	146.35000	292.70
0030 613(M) 5730	24" PREFAB. CULVERT END SECTION, ROUND	2.000 EA	560.00000	1120.00	650.00000	1300.00	181.68000	363.36
0031 613(P) 1091	6" PERFORATED PIPE UNDERDRAIN ROUND	75.000 LF	25.00000	1875.00	20.00000	1500.00	24.10000	1807.50
0032 613(Q) 1096	6" NON-PERF. PIPE UNDERDRAIN RND.	25.000 LF	25.00000	625.00	20.00000	500.00	25.80000	645.00
0033 619(A) 0920	REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	4000.00000	4000.00	10000.00000	10000.00	4479.30000	4479.30
0034 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT	100.000 SY	3.00000	300.00	15.00000	1500.00	4.01000	401.00
0035 619(B) 4763	REMOVAL OF CONCRETE PAVEMENT W/ASPHALT OVERLAY	3691.000 SY	5.00000	18455.00	6.00000	22146.00	10.68000	39419.88
0036 623(A) 0932	BEAM GUARD RAIL-W-BEAM-SINGLE	762.500 LF	25.00000	19062.50	15.00000	11437.50	14.23000	10850.38
0037 623(E) 7114	THRIE BEAM BRIDGE CONNECTION-TYPE A	4.000 EA	1850.00000	7400.00	1300.00000	5200.00	1312.09000	5248.36
0038 623(F) 4447	GUARD RAIL ANCHOR UNIT (TYPE B)	2.000 EA	500.00000	1000.00	600.00000	1200.00	499.60000	999.20
0039 623(H) 8571	(SP)G.E.T. GUARD RAIL END SECTION	4.000 EA	2450.00000	9800.00	2000.00000	8000.00	2018.60000	8074.40
0040 624(A) 4281	FENCE-STYLE WWF	856.000 LF	4.00000	3424.00	7.00000	5992.00	5.05000	4322.80
0041 653(C) 5946	OUTLET LATERAL HEADWALL SECTION TOTALS	1.000 EA	426.00000	426.00	600.00000	600.00	861.05000	861.05
			\$	471,734.77	\$	554,817.58	\$	452,173.60
SECTION 0002 BRIDGE								
0042 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	190.000 CY	10.00000	1900.00	15.00000	2850.00	10.20000	1938.00
0043 501(G) 6309	CLSM BACKFILL	154.000 CY	140.00000	21560.00	105.00000	16170.00	119.30000	18372.20
0044 503(A) 1313	PRESTRESSED CONCRETE BEAMS (TYPE IV)	1995.000 LF	195.00000	389025.00	175.79000	350701.05	257.93000	514570.35

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TABULATION OF BIDS

CALL ORDER : 340
 LETTING DATE : 09/16/10 10:30 A.M.

CONTRACT ID : 100384
 DISTRICT : 04100

COUNTIES : KAY

SET-ASIDE :

			(0) -EST-		(1) 730764097A		(2) 420805868	
			ENGINEER'S ESTIMATE		MANHATTAN ROAD & BRIDGE CO.		A. M. COHRON & SON, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0045 504(A) 1304	APPROACH SLAB	281.200 SY	190.00000	53428.00	132.50000	37259.00	164.40000	46229.28
0046 504(C) 6250	SEALED EXPANSION JOINT	86.400 LF	270.00000	23328.00	215.00000	18576.00	289.39000	25003.30
0047 504(E) 6245	CONCRETE RAIL (TR4)	1122.600 LF	75.00000	84195.00	57.50000	64549.50	72.02000	80849.65
0048 506(A) 1322	STRUCTURAL STEEL	2250.000 LB	5.00000	11250.00	2.00000	4500.00	1.59000	3577.50
0049 509(A) 1326	CLASS AA CONCRETE	595.600 CY	410.00000	244196.00	400.00000	238240.00	518.22000	308651.83
0050 509(B) 1328	CLASS A CONCRETE	231.100 CY	410.00000	94751.00	550.00000	127105.00	430.56000	99502.42
0051 511(A) 1332	REINFORCING STEEL	1520.000 LB	0.80000	1216.00	1.00000	1520.00	0.82000	1246.40
0052 511(B) 6010	EPOXY COATED REINFORCING STEEL	170540.000 LB	0.87000	148369.80	0.75000	127905.00	1.01000	172245.40
0053 514(A) 6010	PILES, FURNISHED (HP 10X42)	92.000 LF	40.00000	3680.00	40.00000	3680.00	23.40000	2152.80
0054 514(A) 6011	PILES, FURNISHED (HP 12X53)	357.000 LF	50.00000	17850.00	40.00000	14280.00	32.00000	11424.00
0055 514(B) 6292	PILES, DRIVEN (HP 10X42)	92.000 LF	15.00000	1380.00	10.00000	920.00	7.50000	690.00
0056 514(B) 6294	PILES, DRIVEN (HP 12X53)	357.000 LF	15.00000	5355.00	10.00000	3570.00	48.11000	17175.27
0057 515(A) 6013	WATER REPELLENT (VISUALLY INSPECTED)	2155.000 SY	4.00000	8620.00	3.25000	7003.75	3.03000	6529.65
0058 516(A) 6096	DRILLED SHAFTS 60" DIAMETER	257.000 LF	700.00000	179900.00	675.00000	173475.00	681.18000	175063.26
0059 523(A) 6550	(SP) SEALER CRACK PREPARATION	81.600 LF	5.00000	408.00	5.00000	408.00	5.05000	412.08
0060 523(B) 6560	(SP) SEALER RESIN	1.000 GAL	170.00000	170.00	200.00000	200.00	151.40000	151.40
0061 535 6164	(PL) FIXED BEARING ASSEMBLY	24.000 EA	800.00000	19200.00	1000.00000	24000.00	941.25000	22590.00
0062 535 6165	(PL) EXPANSION BEARING ASSEMBLY	16.000 EA	900.00000	14400.00	1000.00000	16000.00	941.25000	15060.00
0063 601(A-1) 1353	TYPE I-A PLAIN RIPRAP	3020.000 TON	45.00000	135900.00	29.25000	88335.00	44.90000	135598.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 340
 LETTING DATE : 09/16/10 10:30 A.M.

CONTRACT ID : 100384
 DISTRICT : 04100

COUNTIES : KAY

SET-ASIDE :

			(0) -EST- ENGINEER'S ESTIMATE		(1) 730764097A MANHATTAN ROAD & BRIDGE CO.		(2) 420805868 A. M. COHRON & SON, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0064 601(A-2)1355	TYPE I-A FILTER BLANKET	635.000 TON	35.00000	22225.00	22.75000	14446.25	37.74000	23964.90
0065 613(P) 6204	6" PERFORATED PIPE UNDERDRAIN ROUND	84.000 LF	30.00000	2520.00	15.00000	1260.00	22.82000	1916.88
0066 613(Q) 6207	6" NON-PERF. PIPE UNDERDRAIN RND.	72.000 LF	30.00000	2160.00	15.00000	1080.00	21.04000	1514.88
0067 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	55000.00000	55000.00	125000.00000	125000.00	95000.00000	95000.00
SECTION TOTALS			\$	1,541,986.80	\$	1,463,033.55	\$	1,781,429.45
SECTION 0003 TRAFFIC								
0068 627(P) 4425	RENTED PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	50.000 LF	17.00000	850.00	60.00000	3000.00	44.90000	2245.00
0069 850(A) 8110	SHEET ALUMINUM SIGNS	60.500 SF	14.75000	892.38	12.00000	726.00	10.09000	610.45
0070 851(C) 8324	2" SQUARE TUBE POST	82.000 LF	7.25000	594.50	8.00000	656.00	20.19000	1655.58
0071 853 9069	GUARDRAIL DELINEATORS (TYPE 2, CODE 1)	15.000 EA	5.25000	78.75	7.00000	105.00	8.58000	128.70
0072 855(A) 8812	TRAFFIC STRIPE (PLASTIC) (4" WIDE)	7200.000 LF	0.40000	2880.00	0.64000	4608.00	0.70000	5040.00
0073 856(G) 8890	(PL) CONSTRUCTION ZONE PAVEMENT MARKERS (FLEX TAB) TYPE 2-2	640.000 EA	0.50000	320.00	1.00000	640.00	0.40000	256.00
0074 876(C) 8482	(PL) TRUCK MOUNTED ATTENUATOR	45.000 SD	25.00000	1125.00	25.00000	1125.00	5.05000	227.25
0075 880(B) 8818	CONSTRUCTION SIGNS 0 TO 6.25 SF	7500.000 SD	0.15000	1125.00	0.50000	3750.00	0.28000	2100.00
0076 880(B) 8821	CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	5250.000 SD	0.55000	2887.50	0.75000	3937.50	0.28000	1470.00
0077 880(B) 8824	CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	3000.000 SD	0.80000	2400.00	1.00000	3000.00	0.28000	840.00
0078 880(C) 8842	BARRICADES (TYPE III)	2250.000 SD	0.40000	900.00	0.50000	1125.00	2.02000	4545.00
0079 880(C) 8848	WING BARRICADES	600.000 SD	0.60000	360.00	1.00000	600.00	0.05000	30.00

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TABULATION OF BIDS

CALL ORDER : 340
 LETTING DATE : 09/16/10 10:30 A.M.

CONTRACT ID : 100384
 DISTRICT : 04100

COUNTIES : KAY

SET-ASIDE :

				(0) -EST- ENGINEER'S ESTIMATE		(1) 730764097A MANHATTAN ROAD & BRIDGE CO.		(2) 420805868 A. M. COHRON & SON, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0080 880(E) 8860	WARNING LIGHTS(TYPE A)	6000.000	SD	0.10000	600.00	0.05000	300.00	0.50000	3000.00
0081 880(E) 8872	WARNING LIGHTS(TYPE C)	33750.000	SD	0.02000	675.00	0.02000	675.00	0.02000	675.00
0082 880(F) 8878	DRUMS	11250.000	SD	0.05000	562.50	0.15000	1687.50	0.02000	225.00
0083 880(G) 8890	CHANNELIZER CONES	22500.000	SD	0.10000	2250.00	0.10000	2250.00	0.02000	450.00
0084 880(I) 8902	FLAGGER	45.000	SD	150.00000	6750.00	275.00000	12375.00	166.54000	7494.30
0085 882(B) 8306	PORT.CHANGEABLE MESSAGE SIGN	300.000	SD	13.00000	3900.00	15.00000	4500.00	6.06000	1818.00
0086 890(A) 8724	(PL)REMOVAL OF EXISTING SIGNS	6.000	EA	44.00000	264.00	25.00000	150.00	25.23000	151.38
SECTION TOTALS				\$	29,414.63	\$	45,210.00	\$	32,961.66
SECTION 0004 STAKING									
0087 642 0098	STAKING	1.000	LSUM	30000.00000	30000.00	6500.00000	6500.00	25000.00000	25000.00
SECTION TOTALS				\$	30,000.00	\$	6,500.00	\$	25,000.00
SECTION 0005 CONSTRUCTION									
0088 220 2800	(SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000	LSUM	5000.00000	5000.00	5000.00000	5000.00	12500.00000	12500.00
0089 641 1399	MOBILIZATION	1.000	LSUM	75000.00000	75000.00	70000.00000	70000.00	96000.00000	96000.00
SECTION TOTALS				\$	80,000.00	\$	75,000.00	\$	108,500.00
CONTRACT TOTALS				\$	2,153,136.20	\$	2,144,561.13	\$	2,400,064.71

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TABULATION OF BIDS

CALL ORDER : 340

CONTRACT ID : 100384

COUNTIES : KAY

LETTING DATE : 09/16/10 10:30 A.M.

DISTRICT : 04100

SET-ASIDE :

				(3) 481086662	()		()			
				BRIDGES, INC. DBA SCUDDER BR						
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	20000.00000	20000.00					
CLEARING AND GRUBBING										
0002 202(A)	0183	5187.330	CY	12.00000	62247.96					
UNCLASSIFIED EXCAVATION										
0003 202(C)	0184	5325.480	CY	15.00000	79882.20					
UNCLASSIFIED BORROW										
0004 205	4229	1.000	LSUM	5000.00000	5000.00					
TYPE A-SALVAGED TOPSOIL										
0005 222	2801	100.000	LF	5.00000	500.00					
TEMPORARY BALE BARRIER										
0006 223	2801	3749.900	LF	1.55000	5812.35					
TEMPORARY SILT FENCE										
0007 224	2803	1.000	EA	100.00000	100.00					
TEMPORARY SEDIMENT FILTER										
0008 227	0100	400.000	LF	7.00000	2800.00					
TEMPORARY SILT DIKE										
0009 229	4318	200.000	LF	1.75000	350.00					
DITCH LINER PROTECTION										
0010 230(A)	2806	7351.000	SY	1.55000	11394.05					
SOLID SLAB SODDING										
0011 232(B)	2814	1.520	AC	300.00000	456.00					
SEEDING METHOD B										
0012 233(A)	2817	1.520	AC	300.00000	456.00					
VEGETATIVE MULCHING										
0013 235(A)	0100	5.000	CY	75.00000	375.00					
(PL)ROCK FILTER DAM, TYPE 1										
0014 241	2832	3.040	AC	300.00000	912.00					
MOWING										
0015 303	0192	930.200	CY	35.00000	32557.00					
AGGREGATE BASE										
0016 325	5271	6639.270	SY	2.00000	13278.54					
SEPARATOR FABRIC										
0017 327(K)	4300	6200.410	SY	5.00000	31002.05					
(SP)STABILIZED SUBGRADE										
0018 403(E)	0225	899.000	TON	25.00000	22475.00					
TRAFFIC BOUND SURFACE COURSE TYPE E										

OKLAHOMA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 340

CONTRACT ID : 100384

COUNTIES : KAY

LETTING DATE : 09/16/10 10:30 A.M.

DISTRICT : 04100

SET-ASIDE :

LINE NO / ITEM CODE / ALT				(3) 481086662 BRIDGES, INC. DBA SCUDDER BR		()		()	
ITEM DESCRIPTION				QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0019 407	0250			316.760 GAL	2.50000	791.90			
TACK COAT									
0020 408	5774			2270.050 GAL	5.00000	11350.25			
PRIME COAT									
0021 411(S3)	5945			1128.160 TON	68.00000	76714.88			
(SP) ASPHALT CONCRETE TYPE S3 (PG 64-22 OK)									
0022 411(S4)	5960			799.290 TON	78.00000	62344.62			
(SP) ASPHALT CONCRETE TYPE S4 (PG 64-22 OK)									
0023 509(D)	0325			25.000 CY	1000.00000	25000.00			
CLASS C CONCRETE									
0024 601(A)	0297			66.000 TON	65.00000	4290.00			
TYPE I PLAIN RIPRAP									
0025 613(B)	0492			84.000 LF	55.00000	4620.00			
24" R.C. PIPE CLASS III									
0026 613(CC)	7197			2.000 EA	800.00000	1600.00			
TYPE B6 CULVERT END TREATMENT									
0027 613(D)	0689			52.000 LF	35.00000	1820.00			
18" CORR. GALV. STEEL PIPE									
0028 613(D)	0690			72.000 LF	45.00000	3240.00			
24" CORR. GALV. STEEL PIPE									
0029 613(M)	5726			2.000 EA	400.00000	800.00			
18" PREFAB. CULVERT END SECTION, ROUND									
0030 613(M)	5730			2.000 EA	575.00000	1150.00			
24" PREFAB. CULVERT END SECTION, ROUND									
0031 613(P)	1091			75.000 LF	21.00000	1575.00			
6" PERFORATED PIPE UNDERDRAIN ROUND									
0032 613(Q)	1096			25.000 LF	21.00000	525.00			
6" NON-PERF. PIPE UNDERDRAIN RND.									
0033 619(A)	0920			1.000 LSUM	5500.00000	5500.00			
REMOVAL OF STRUCTURES & OBSTRUCTIONS									
0034 619(B)	4728			100.000 SY	2.00000	200.00			
REMOVAL OF ASPHALT PAVEMENT									
0035 619(B)	4763			3691.000 SY	12.00000	44292.00			
REMOVAL OF CONCRETE PAVEMENT W/ ASPHALT OVERLAY									

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TABULATION OF BIDS

CALL ORDER : 340
 LETTING DATE : 09/16/10 10:30 A.M.

CONTRACT ID : 100384
DISTRICT : 04100

COUNTIES : KAY

SET-ASIDE :

					(3) 481086662	()	()
					BRIDGES, INC. DBA SCUDDER BR		
LINE NO / ITEM CODE / ALT							
ITEM DESCRIPTION					QUANTITY	UNIT PRICE	AMOUNT
						UNIT PRICE	AMOUNT
0036	623(A)	0932	762.500	LF	13.00000	9912.50	
BEAM GUARD RAIL-W-BEAM-SINGLE							
0037	623(E)	7114	4.000	EA	1500.00000	6000.00	
THRIE BEAM BRIDGE CONNECTION-TYPE A							
0038	623(F)	4447	2.000	EA	1150.00000	2300.00	
GUARD RAIL ANCHOR UNIT (TYPE B)							
0039	623(H)	8571	4.000	EA	2100.00000	8400.00	
(SP)G.E.T. GUARD RAIL END SECTION							
0040	624(A)	4281	856.000	LF	12.00000	10272.00	
FENCE-STYLE WWF							
0041	653(C)	5946	1.000	EA	1250.00000	1250.00	
OUTLET LATERAL HEADWALL							
SECTION TOTALS					\$	573,546.30	\$
SECTION 0002 BRIDGE							
0042	501(B)	1307	190.000	CY	17.00000	3230.00	
SUBSTRUCTURE EXCAVATION COMMON							
0043	501(G)	6309	154.000	CY	150.00000	23100.00	
CLSM BACKFILL							
0044	503(A)	1313	1995.000	LF	250.00000	498750.00	
PRESTRESSED CONCRETE BEAMS (TYPE IV)							
0045	504(A)	1304	281.200	SY	165.00000	46398.00	
APPROACH SLAB							
0046	504(C)	6250	86.400	LF	350.00000	30240.00	
SEALED EXPANSION JOINT							
0047	504(E)	6245	1122.600	LF	65.00000	72969.00	
CONCRETE RAIL (TR4)							
0048	506(A)	1322	2250.000	LB	5.50000	12375.00	
STRUCTURAL STEEL							
0049	509(A)	1326	595.600	CY	450.00000	268020.00	
CLASS AA CONCRETE							
0050	509(B)	1328	231.100	CY	550.00000	127105.00	
CLASS A CONCRETE							
0051	511(A)	1332	1520.000	LB	2.50000	3800.00	
REINFORCING STEEL							
0052	511(B)	6010	170540.000	LB	1.10000	187594.00	
EPOXY COATED REINFORCING STEEL							

OKLAHOMA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 340
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CONTRACT ID : 100384
 DISTRICT : 04100

COUNTIES : KAY

SET-ASIDE :

LINE NO / ITEM CODE / ALT				(3) 481086662	()	()
ITEM DESCRIPTION				BRIDGES, INC. DBA SCUDDER BR		
				UNIT PRICE	AMOUNT	AMOUNT
0053 514(A) 6010	92.000	LF		33.00000	3036.00	
PILES, FURNISHED (HP 10X42)						
0054 514(A) 6011	357.000	LF		44.00000	15708.00	
PILES, FURNISHED (HP 12X53)						
0055 514(B) 6292	92.000	LF		17.00000	1564.00	
PILES, DRIVEN (HP 10X42)						
0056 514(B) 6294	357.000	LF		14.00000	4998.00	
PILES, DRIVEN (HP 12X53)						
0057 515(A) 6013	2155.000	SY		3.00000	6465.00	
WATER REPELLENT (VISUALLY INSPECTED)						
0058 516(A) 6096	257.000	LF		685.00000	176045.00	
DRILLED SHAFTS 60" DIAMETER						
0059 523(A) 6550	81.600	LF		4.00000	326.40	
(SP) SEALER CRACK PREPARATION						
0060 523(B) 6560	1.000	GAL		130.00000	130.00	
(SP) SEALER RESIN						
0061 535 6164	24.000	EA		990.00000	23760.00	
(PL)FIXED BEARING ASSEMBLY						
0062 535 6165	16.000	EA		990.00000	15840.00	
(PL)EXPANSION BEARING ASSEMBLY						
0063 601(A-1)1353	3020.000	TON		55.00000	166100.00	
TYPE I-A PLAIN RIPRAP						
0064 601(A-2)1355	635.000	TON		45.00000	28575.00	
TYPE I-A FILTER BLANKET						
0065 613(P) 6204	84.000	LF		21.00000	1764.00	
6" PERFORATED PIPE UNDERDRAIN ROUND						
0066 613(Q) 6207	72.000	LF		21.00000	1512.00	
6" NON-PERF.PIPE UNDERDRAIN RND.						
0067 619(D) 1397	1.000	LSUM		150000.00000	150000.00	
REMOVAL OF EXISTING BRIDGE STRUCTURE						
SECTION TOTALS				\$	1,869,404.40	\$
SECTION 0003 TRAFFIC						
0068 627(P) 4425	50.000	LF		55.00000	2750.00	
RENTED PORTABLE TYPE PRECAST CONCRETE						
MEDIAN BARRIER						

OKLAHOMA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

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CONTRACT ID : 100384
 DISTRICT : 04100

COUNTIES : KAY

SET-ASIDE :

				(3) 481086662	()		()			
				BRIDGES, INC. DBA SCUDDER BR						
LINE NO / ITEM CODE / ALT										
ITEM DESCRIPTION				QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0069 850(A) 8110				60.500	SF	10.00000	605.00			
SHEET ALUMINUM SIGNS										
0070 851(C) 8324				82.000	LF	20.00000	1640.00			
2" SQUARE TUBE POST										
0071 853 9069				15.000	EA	7.00000	105.00			
GUARDRAIL DELINEATORS(TYPE 2, CODE 1)										
0072 855(A) 8812				7200.000	LF	0.69000	4968.00			
TRAFFIC STRIPE(PLASTIC) (4" WIDE)										
0073 856(G) 8890				640.000	EA	0.40000	256.00			
(PL)CONSTRUCTION ZONE PAVEMENT										
MARKERS(FLEX TAB)TYPE 2-2										
0074 876(C) 8482				45.000	SD	5.00000	225.00			
(PL)TRUCK MOUNTED ATTENUATOR										
0075 880(B) 8818				7500.000	SD	0.28000	2100.00			
CONSTRUCTION SIGNS 0 TO 6.25 SF										
0076 880(B) 8821				5250.000	SD	0.28000	1470.00			
CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF										
0077 880(B) 8824				3000.000	SD	0.28000	840.00			
CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF										
0078 880(C) 8842				2250.000	SD	2.00000	4500.00			
BARRICADES(TYPE III)										
0079 880(C) 8848				600.000	SD	0.05000	30.00			
WING BARRICADES										
0080 880(E) 8860				6000.000	SD	0.50000	3000.00			
WARNING LIGHTS(TYPE A)										
0081 880(E) 8872				33750.000	SD	0.02000	675.00			
WARNING LIGHTS(TYPE C)										
0082 880(F) 8878				11250.000	SD	0.02000	225.00			
DRUMS										
0083 880(G) 8890				22500.000	SD	0.02000	450.00			
CHANNELIZER CONES										
0084 880(I) 8902				45.000	SD	200.00000	9000.00			
FLAGGER										
0085 882(B) 8306				300.000	SD	6.00000	1800.00			
PORT.CHANGEABLE MESSAGE SIGN										
0086 890(A) 8724				6.000	EA	250.00000	1500.00			
(PL)REMOVAL OF EXISTING SIGNS										
SECTION TOTALS						\$ 36,139.00		\$		\$

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/04/10

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TABULATION OF BIDS

CALL ORDER : 340

CONTRACT ID : 100384

COUNTIES : KAY

LETTING DATE : 09/16/10 10:30 A.M.

DISTRICT : 04100

SET-ASIDE :

		(3) 481086662		()		()	
		BRIDGES, INC. DBA SCUDDER BR					
LINE NO / ITEM CODE / ALT	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0004 STAKING							
0087 642 0098	1.000 LSUM	30000.00000	30000.00				
STAKING							
SECTION TOTALS		\$	30,000.00	\$		\$	
SECTION 0005 CONSTRUCTION							
0088 220 2800	1.000 LSUM	10000.00000	10000.00				
(SP)SWPPP DOCUMENTATION AND MANAGEMENT							
0089 641 1399	1.000 LSUM	175000.00000	175000.00				
MOBILIZATION							
SECTION TOTALS		\$	185,000.00	\$		\$	
CONTRACT TOTALS		\$	2,694,089.70	\$	0.00	\$	

DATE : 10/04/10

PAGE : 350 -1

TABULATION OF BIDS

CALL ORDER : 350 CONTRACT ID : 100550
 LETTING DATE : 09/16/10 10:30 A.M. DISTRICT : 04000
 CONTRACT DESCRIPTION : CONTRACT TIME : 290 CALENDAR DAYS
 GRADE, DRAIN, SURFACE, AND SITE PLAN RURAL
 I-35: TRUCK WEIGH STATION 2.0 MILES SOUTH OF THE
 OKLAHOMA/KANSAS STATE LINE.
 PROJECT LENGTH = 1.453 MILES

COUNTIES : KAY

PROJECT(S) : ACIMY-0035-4 (224) 235MS

SET-ASIDE :

VENDOR RANKING :

RANK VENDOR NO -- VENDOR NAME							TOTAL BID	% OVER LOW BID	% OVER EST	
0	-EST-	ENGINEER'S ESTIMATE					\$ 6,548,180.10	87.4261%	100.0000%	
1	420945831A --	DUIT CONST. CO, INC./TTK CONST. CO., INC					\$ 7,489,962.67	100.0000%	114.3824%	
2	470485715 --	WITTWER CONST. CO., INC.					\$ 7,497,380.00	100.0990%	114.4956%	
3	480665612 --	LAForge AND BUDD CONST. CO., INC.					\$ 7,669,580.66	102.3981%	117.1254%	
4	480952709 --	WILDCAT CONST. CO., INC. & SUBSIDIARIES					\$ 7,725,187.68	103.1405%	117.9746%	
5	470351868 --	DOBSON BROTHERS. CONST. CO.					\$ 8,415,999.21	112.3637%	128.5242%	
=====										
			(0) -EST-		(1) 420945831A		(2) 470485715			
			ENGINEER'S ESTIMATE		DUIT CONST. CO, INC./TTK CON		WITTWER CONST. CO., INC.			
LINE NO / ITEM CODE / ALT										
ITEM DESCRIPTION			QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

SECTION 0001 ROADWAY										
0001	201	0102	1.000	LSUM	15000.00000	15000.00	25000.00000	25000.00	139500.00000	139500.00
CLEARING AND GRUBBING										
0002	202(A)	0183	25578.000	CY	4.00000	102312.00	3.20000	81849.60	10.18000	260384.04
UNCLASSIFIED EXCAVATION										
0003	202(C)	0184	26209.000	CY	5.40000	141528.60	4.79000	125541.11	11.50000	301403.50
UNCLASSIFIED BORROW										
0004	202(D)	0186	1025.000	CY	9.40000	9635.00	10.65000	10916.25	10.00000	10250.00
SELECT BORROW										
0005	205	4229	1.000	LSUM	25000.00000	25000.00	45000.00000	45000.00	25000.00000	25000.00
TYPE A-SALVAGED TOPSOIL										
0006	223	2801	11221.000	LF	3.25000	36468.25	1.04000	11669.84	1.00000	11221.00
TEMPORARY SILT FENCE										
0007	227	0100	504.000	LF	10.00000	5040.00	4.79000	2414.16	4.50000	2268.00
TEMPORARY SILT DIKE										
0008	230(A)	2806	58253.000	SY	2.00000	116506.00	1.75000	101942.75	1.12000	65243.36
SOLID SLAB SODDING										
0009	233(A)	2817	12.040	AC	610.00000	7344.40	319.50000	3846.78	300.00000	3612.00
VEGETATIVE MULCHING										

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/04/10

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TABULATION OF BIDS

CALL ORDER : 350
 LETTING DATE : 09/16/10 10:30 A.M.

CONTRACT ID : 100550
 DISTRICT : 04000

COUNTIES : KAY

SET-ASIDE :

				(0) -EST- ENGINEER'S ESTIMATE		(1) 420945831A DUIT CONST. CO, INC./TTK CON		(2) 470485715 WITTWER CONST. CO., INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0010 303 5912	AGGREGATE BASE	18521.000	TON	30.00000	555630.00	28.00000	518588.00	34.00000	629714.00
0011 325 5271	SEPARATOR FABRIC	1805.000	SY	2.50000	4512.50	2.25000	4061.25	2.00000	3610.00
0012 327(D) 4230	(SP)LIME	881.000	TON	135.00000	118935.00	162.69000	143329.89	170.00000	149770.00
0013 327(H) 4270	(SP)LIME STABILIZED SUBGRADE	52016.000	SY	2.85000	148245.60	2.99000	155527.84	3.00000	156048.00
0014 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	1000.000	TON	25.00000	25000.00	34.08000	34080.00	30.00000	30000.00
0015 408 5774	PRIME COAT	7353.000	GAL	5.00000	36765.00	6.00000	44118.00	6.00000	44118.00
0016 411(S4) 5960	(SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	5491.000	TON	67.00000	367897.00	89.00000	488699.00	82.00000	450262.00
0017 414(A1) 6853	8.5" P.C. DOWEL JOINTED CONCRETE PAVEMENT	46409.000	SY	45.00000	2088405.00	42.06000	1951962.54	38.00000	1763542.00
0018 509(D) 0325	CLASS C CONCRETE	159.000	CY	300.00000	47700.00	255.60000	40640.40	240.00000	38160.00
0019 601(A-1)1353	TYPE I-A PLAIN RIPRAP	770.000	TON	34.00000	26180.00	51.12000	39362.40	48.00000	36960.00
0020 601(A-2)1355	TYPE I-A FILTER BLANKET	257.000	TON	26.50000	6810.50	44.73000	11495.61	42.00000	10794.00
0021 609(A) 0380	CONCRETE CURB (8" BARRIER-INTEGRAL)	7319.000	LF	4.40000	32203.60	9.00000	65871.00	5.50000	40254.50
0022 610(A) 0602	4" CONCRETE SIDEWALK	1957.000	SY	35.00000	68495.00	40.04000	78358.28	40.00000	78280.00
0023 611(A) 2657	MANHOLE (4' DIAMETER)	2.000	EA	2000.00000	4000.00	12780.00000	25560.00	1350.00000	2700.00
0024 611(F) 5196	ADDITIONAL DEPTH IN INLET	0.980	VF	535.00000	524.30	532.50000	521.85	400.00000	392.00
0025 611(G) 4488	INLET FRM&GRT (SSIF-FRM,CIG-GRT-VG-F)	1.000	EA	425.00000	425.00	372.75000	372.75	350.00000	350.00
0026 611(K) 4488	CAST IRON CURB INLETS	1.000	EA	413.50000	413.50	372.75000	372.75	300.00000	300.00
0027 613(B) 0492	24" R.C.PIPE CLASS III	212.000	LF	70.00000	14840.00	66.24000	14042.88	62.20000	13186.40

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/04/10

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TABULATION OF BIDS

CALL ORDER : 350

CONTRACT ID : 100550

COUNTIES : KAY

LETTING DATE : 09/16/10 10:30 A.M.

DISTRICT : 04000

SET-ASIDE :

			(0) -EST-		(1) 420945831A		(2) 470485715	
			ENGINEER'S ESTIMATE		DUIT CONST. CO, INC./TTK CON		WITTWER CONST. CO., INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0028 613(B) 0493	30" R.C.PIPE CLASS III	348.000 LF	90.50000	31494.00	78.92000	27464.16	74.10000	25786.80
0029 613(B) 4495	22" X 13" R.C.PIPE ARCH CLASS A-III	223.000 LF	108.00000	24084.00	96.81000	21588.63	90.90000	20270.70
0030 613(CC) 7196	TYPE A6 CULVERT END TREATMENT	1.000 EA	1000.00000	1000.00	820.05000	820.05	770.00000	770.00
0031 613(CC) 7197	TYPE B6 CULVERT END TREATMENT	4.000 EA	1500.00000	6000.00	958.50000	3834.00	900.00000	3600.00
0032 613(CC) 7203	TYPE CC6 CULVERT END TREATMENT	2.000 EA	2000.00000	4000.00	2193.90000	4387.80	2060.00000	4120.00
0033 613(MM) 7520	TYPE A6 SLOPED CONCRETE END SECTION	1.000 EA	1200.00000	1200.00	1278.00000	1278.00	225.00000	225.00
0034 613(MM) 7521	TYPE B6 SLOPED CONCRETE END SECTION	4.000 EA	1200.00000	4800.00	1544.25000	6177.00	325.00000	1300.00
0035 613(MM) 7532	TYPE CC4 SLOPED CONCRETE END SECTION	2.000 EA	1500.00000	3000.00	2502.75000	5005.50	400.00000	800.00
0036 615 5934	(PL)PACKAGED SEWAGE TREATMENT PLANT	1.000 LSUM	45000.00000	45000.00	27690.00000	27690.00	50500.00000	50500.00
0037 616(I) 0030	12" STEEL CASING	525.000 LF	110.00000	57750.00	53.25000	27956.25	50.00000	26250.00
0038 619(A) 0920	REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	15000.00000	15000.00	2130.00000	2130.00	20000.00000	20000.00
0039 619(B) 0291	REMOVAL OF HEADWALL	2.000 EA	2500.00000	5000.00	745.50000	1491.00	699.00000	1398.00
0040 619(B) 4725	REMOVAL OF FENCE	3345.000 LF	2.00000	6690.00	1.07000	3579.15	1.00000	3345.00
0041 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT	4140.000 SY	3.00000	12420.00	2.66000	11012.40	2.50000	10350.00
0042 624(C) 4457	(SP)FENCE-STYLE SWF (3 BARBED WIRE)	4568.000 LF	5.00000	22840.00	3.75000	17130.00	5.00000	22840.00
0043 643 5100	(PL)SITE AMENITIES	1.000 LSUM	1490434.00000	1490434.00	2513400.00000	2513400.00	2150000.00000	2150000.00
0044 643 5240	(PL)FLAG PLAZA	1.000 EA	2000.00000	2000.00	7029.00000	7029.00	3500.00000	3500.00
0045 643 6000	WATER SYSTEM IMPROVEMENTS	1.000 LSUM	95000.00000	95000.00	31950.00000	31950.00	250000.00000	250000.00
0046 653(A) 5915	EDGE DRAIN CONDUIT-PERFORATED	313.000 LF	23.00000	7199.00	21.30000	6666.90	20.00000	6260.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/04/10

PAGE : 350 -4

TABULATION OF BIDS

CALL ORDER : 350
 LETTING DATE : 09/16/10 10:30 A.M.

CONTRACT ID : 100550
 DISTRICT : 04000

COUNTIES : KAY

SET-ASIDE :

			(0) -EST-			(1) 420945831A			(2) 470485715		
			ENGINEER'S ESTIMATE		DUIT CONST. CO, INC./TTK CON		WITTWER CONST. CO., INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT			
0047 653(B) 5916	EDGE DRAIN OUTLET LATERAL-NONPERFORATED	79.000 LF	12.00000	948.00	15.98000	1262.42	15.00000	1185.00			
0048 653(C) 5946	OUTLET LATERAL HEADWALL	3.000 EA	520.00000	1560.00	426.00000	1278.00	400.00000	1200.00			
SECTION TOTALS			\$	5,843,235.25	\$	6,748,275.19	\$	6,871,023.30			
SECTION 0002 TRAFFIC SIGNING AND STRIPING											
0049 627(O) 4410	RELOCATION OF RENTED PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	4550.000 LF	4.85000	22067.50	1.36000	6188.00	3.00000	13650.00			
0050 627(P) 4425	RENTED PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	4550.000 LF	20.00000	91000.00	15.04000	68432.00	28.00000	127400.00			
0051 850(A) 8110	SHEET ALUMINUM SIGNS	232.000 SF	16.00000	3712.00	10.65000	2470.80	10.00000	2320.00			
0052 851(A) 3206	4"@13 GALV.STEEL WIDE FLANGE BEAM POST	383.000 LF	18.00000	6894.00	22.37000	8567.71	21.00000	8043.00			
0053 851(C) 8321	1 3/4" SQUARE TUBE POST	21.000 LF	8.00000	168.00	4.79000	100.59	4.50000	94.50			
0054 851(C) 8324	2" SQUARE TUBE POST	242.000 LF	8.00000	1936.00	4.79000	1159.18	4.50000	1089.00			
0055 851(C) 8327	2 1/4" SQUARE TUBE POST	196.000 LF	9.00000	1764.00	6.39000	1252.44	6.00000	1176.00			
0056 854(A) 8800	TRAFFIC STRIPE (PAINT) (4" WIDE)	10485.000 LF	0.25000	2621.25	0.06000	629.10	0.06000	629.10			
0057 854(B) 8806	TRAFFIC STRIPE (PAINT) (WORDS)	3.000 EA	225.00000	675.00	106.50000	319.50	100.00000	300.00			
0058 855(A) 8812	TRAFFIC STRIPE (PLASTIC) (4" WIDE)	12574.000 LF	0.70000	8801.80	0.94000	11819.56	0.88000	11065.12			
0059 855(A) 8813	TRAFFIC STRIPE (PLASTIC) (6" WIDE)	416.000 LF	1.05000	436.80	1.41000	586.56	1.32000	549.12			
0060 855(A) 8814	TRAFFIC STRIPE (PLASTIC) (8" WIDE)	5570.000 LF	1.15000	6405.50	1.43000	7965.10	1.34000	7463.80			
0061 855(A) 8825	TRAFFIC STRIPE (PLASTIC) (24" WIDE)	844.000 LF	4.00000	3376.00	5.62000	4743.28	5.28000	4456.32			
0062 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	11000.00000	11000.00	26169.18000	26169.18	11800.00000	11800.00			
SECTION TOTALS			\$	160,857.85	\$	140,403.00	\$	190,035.96			

TABULATION OF BIDS

CALL ORDER : 350
 LETTING DATE : 09/16/10 10:30 A.M.

CONTRACT ID : 100550
 DISTRICT : 04000

COUNTIES : KAY

SET-ASIDE :

				(0) -EST- ENGINEER'S ESTIMATE		(1) 420945831A DUIT CONST. CO, INC./TTK CON		(2) 470485715 WITTWER CONST. CO., INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0003 TRAFFIC LIGHTING									
0063 516(A) 6092	64.000 LF			480.00000	30720.00	426.00000	27264.00	300.00000	19200.00
	DRILLED SHAFTS 36" DIAMETER								
0064 610(A) 0602	42.000 SY			50.00000	2100.00	79.88000	3354.96	40.00000	1680.00
	4" CONCRETE SIDEWALK								
0065 802(B) 8342	610.000 LF			10.00000	6100.00	6.92000	4221.20	3.00000	1830.00
	2" PVC SCH.40 PLASTIC CONDUIT TRENCHED								
0066 802(B) 8348	60.000 LF			12.00000	720.00	26.63000	1597.80	30.00000	1800.00
	4" PVC SCH.40 PLASTIC CONDUIT BORED								
0067 802(B) 8350	21980.000 LF			5.75000	126385.00	4.95000	108801.00	3.50000	76930.00
	4" PVC SCH.40 PLASTIC CONDUIT TRENCHED								
0068 803 8060	24.000 EA			240.00000	5760.00	372.75000	8946.00	380.00000	9120.00
	(PL) PULL BOX								
0069 809(E) 8103	8.000 EA			1500.00000	12000.00	852.00000	6816.00	845.00000	6760.00
	HIGH MAST LUMINAIRE								
0070 810(A) 3118	1.000 EA			2200.00000	2200.00	6390.00000	6390.00	3000.00000	3000.00
	SERVICE POLE								
0071 811 8038	3390.000 LF			1.80000	6102.00	1.60000	5424.00	1.25000	4237.50
	1/C NO.4 ELECTRICAL CONDUCTOR								
0072 812 8060	2.000 EA			13500.00000	27000.00	12464.76000	24929.52	14184.00000	28368.00
	120' HIGH MAST POLE (G.STL.)								
0073 813 8074	2.000 EA			12500.00000	25000.00	8520.00000	17040.00	8450.00000	16900.00
	HIGH MAST LOWERING DEVICE TYPE I								
SECTION TOTALS				\$	244,087.00	\$	214,784.48	\$	169,825.50
SECTION 0004 STAKING									
0074 642 0098	1.000 LSUM			15000.00000	15000.00	96000.00000	96000.00	37150.00000	37150.00
	STAKING								
SECTION TOTALS				\$	15,000.00	\$	96,000.00	\$	37,150.00
SECTION 0005 CONSTRUCTION									
0075 220 2800	1.000 LSUM			5000.00000	5000.00	1500.00000	1500.00	5000.00000	5000.00
	(SP) SWPPP DOCUMENTATION AND MANAGEMENT								
0076 640 1426	1.000 EA			10000.00000	10000.00	21000.00000	21000.00	10000.00000	10000.00
	FIELD OFFICE								
0077 641 1552	1.000 LSUM			270000.00000	270000.00	268000.00000	268000.00	214345.24000	214345.24
	MOBILIZATION								
SECTION TOTALS				\$	285,000.00	\$	290,500.00	\$	229,345.24
CONTRACT TOTALS				\$	6,548,180.10	\$	7,489,962.67	\$	7,497,380.00

TABULATION OF BIDS

CALL ORDER : 350
 LETTING DATE : 09/16/10 10:30 A.M.

CONTRACT ID : 100550
 DISTRICT : 04000

COUNTIES : KAY

SET-ASIDE :

				(3) 480665612		(4) 480952709		(5) 470351868	
				LAFORGE AND BUDD CONST. CO.,		WILDCAT CONST. CO., INC. & S		DOBSON BROTHERS. CONST. CO.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY									
0001 201 0102	CLEARING AND GRUBBING	1.000	LSUM	10000.00000	10000.00	15000.00000	15000.00	12000.00000	12000.00
0002 202(A) 0183	UNCLASSIFIED EXCAVATION	25578.000	CY	4.00000	102312.00	5.00000	127890.00	3.10000	79291.80
0003 202(C) 0184	UNCLASSIFIED BORROW	26209.000	CY	8.00000	209672.00	5.50000	144149.50	4.65000	121871.85
0004 202(D) 0186	SELECT BORROW	1025.000	CY	50.00000	51250.00	10.00000	10250.00	10.25000	10506.25
0005 205 4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM	40000.00000	40000.00	15000.00000	15000.00	28000.00000	28000.00
0006 223 2801	TEMPORARY SILT FENCE	11221.000	LF	1.50000	16831.50	1.50000	16831.50	1.55000	17392.55
0007 227 0100	TEMPORARY SILT DIKE	504.000	LF	6.00000	3024.00	6.00000	3024.00	6.20000	3124.80
0008 230(A) 2806	SOLID SLAB SODDING	58253.000	SY	1.20000	69903.60	1.20000	69903.60	1.25000	72816.25
0009 233(A) 2817	VEGETATIVE MULCHING	12.040	AC	300.00000	3612.00	300.00000	3612.00	310.00000	3732.40
0010 303 5912	AGGREGATE BASE	18521.000	TON	25.00000	463025.00	25.00000	463025.00	41.53000	769177.13
0011 325 5271	SEPARATOR FABRIC	1805.000	SY	4.00000	7220.00	2.50000	4512.50	1.50000	2707.50
0012 327(D) 4230	(SP)LIME	881.000	TON	185.00000	162985.00	150.00000	132150.00	245.00000	215845.00
0013 327(H) 4270	(SP)LIME STABILIZED SUBGRADE	52016.000	SY	2.10000	109233.60	2.52000	131080.32	2.59000	134721.44
0014 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	1000.000	TON	40.00000	40000.00	25.00000	25000.00	44.00000	44000.00
0015 408 5774	PRIME COAT	7353.000	GAL	6.00000	44118.00	6.00000	44118.00	2.50000	18382.50
0016 411(S4) 5960	(SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	5491.000	TON	82.00000	450262.00	82.00000	450262.00	98.00000	538118.00
0017 414(A1) 6853	8.5" P.C. DOWEL JOINTED CONCRETE PAVEMENT	46409.000	SY	45.00000	2088405.00	50.00000	2320450.00	51.50000	2390063.50

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/04/10

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TABULATION OF BIDS

CALL ORDER : 350
 LETTING DATE : 09/16/10 10:30 A.M.

CONTRACT ID : 100550
 DISTRICT : 04000

COUNTIES : KAY

SET-ASIDE :

			(3) 480665612		(4) 480952709		(5) 470351868	
			LAFORGE AND BUDD CONST. CO.,		WILDCAT CONST. CO., INC. & S		DOBSON BROTHERS. CONST. CO.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 509(D) 0325	CLASS C CONCRETE	159.000 CY	250.00000	39750.00	250.00000	39750.00	250.00000	39750.00
0019 601(A-1)1353	TYPE I-A PLAIN RIPRAP	770.000 TON	55.00000	42350.00	40.00000	30800.00	50.00000	38500.00
0020 601(A-2)1355	TYPE I-A FILTER BLANKET	257.000 TON	45.00000	11565.00	35.00000	8995.00	45.00000	11565.00
0021 609(A) 0380	CONCRETE CURB (8" BARRIER-INTEGRAL)	7319.000 LF	15.00000	109785.00	2.50000	18297.50	7.25000	53062.75
0022 610(A) 0602	4" CONCRETE SIDEWALK	1957.000 SY	30.00000	58710.00	38.00000	74366.00	46.00000	90022.00
0023 611(A) 2657	MANHOLE (4' DIAMETER)	2.000 EA	2500.00000	5000.00	2000.00000	4000.00	1400.00000	2800.00
0024 611(F) 5196	ADDITIONAL DEPTH IN INLET	0.980 VF	75.00000	73.50	450.00000	441.00	515.00000	504.70
0025 611(G) 4488	INLET FRM&GRT (SSIF-FRM,CIG-GRT-VG-F)	1.000 EA	1000.00000	1000.00	625.00000	625.00	360.00000	360.00
0026 611(K) 4488	CAST IRON CURB INLETS	1.000 EA	500.00000	500.00	875.00000	875.00	360.00000	360.00
0027 613(B) 0492	24" R.C.PIPE CLASS III	212.000 LF	45.00000	9540.00	50.00000	10600.00	64.22000	13614.64
0028 613(B) 0493	30" R.C.PIPE CLASS III	348.000 LF	60.00000	20880.00	50.00000	17400.00	76.50000	26622.00
0029 613(B) 4495	22" X 13" R.C.PIPE ARCH CLASS A-III	223.000 LF	85.00000	18955.00	55.00000	12265.00	93.86000	20930.78
0030 613(CC) 7196	TYPE A6 CULVERT END TREATMENT	1.000 EA	2000.00000	2000.00	3300.00000	3300.00	795.00000	795.00
0031 613(CC) 7197	TYPE B6 CULVERT END TREATMENT	4.000 EA	2000.00000	8000.00	3700.00000	14800.00	925.00000	3700.00
0032 613(CC) 7203	TYPE CC6 CULVERT END TREATMENT	2.000 EA	4000.00000	8000.00	5000.00000	10000.00	2200.00000	4400.00
0033 613(MM) 7520	TYPE A6 SLOPED CONCRETE END SECTION	1.000 EA	2500.00000	2500.00	800.00000	800.00	1250.00000	1250.00
0034 613(MM) 7521	TYPE B6 SLOPED CONCRETE END SECTION	4.000 EA	2500.00000	10000.00	850.00000	3400.00	1500.00000	6000.00
0035 613(MM) 7532	TYPE CC4 SLOPED CONCRETE END SECTION	2.000 EA	2500.00000	5000.00	850.00000	1700.00	2500.00000	5000.00
0036 615 5934	(PL)PACKAGED SEWAGE TREATMENT PLANT	1.000 LSUM	95000.00000	95000.00	75000.00000	75000.00	115000.00000	115000.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/04/10

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TABULATION OF BIDS

CALL ORDER : 350
 LETTING DATE : 09/16/10 10:30 A.M.

CONTRACT ID : 100550
 DISTRICT : 04000

COUNTIES : KAY

SET-ASIDE :

					(3) 480665612	(4) 480952709		(5) 470351868				
					LAFORGE AND BUDD CONST. CO.,		WILDCAT CONST. CO., INC. & S		DOBSON BROTHERS. CONST. CO.			
LINE NO / ITEM CODE / ALT												
ITEM DESCRIPTION					QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0037 616(I) 0030					525.000	LF	70.00000	36750.00	43.00000	22575.00	55.00000	28875.00
12" STEEL CASING												
0038 619(A) 0920					1.000	LSUM	20000.00000	20000.00	5000.00000	5000.00	5000.00000	5000.00
REMOVAL OF STRUCTURES & OBSTRUCTIONS												
0039 619(B) 0291					2.000	EA	2000.00000	4000.00	800.00000	1600.00	725.00000	1450.00
REMOVAL OF HEADWALL												
0040 619(B) 4725					3345.000	LF	1.00000	3345.00	1.50000	5017.50	2.55000	8529.75
REMOVAL OF FENCE												
0041 619(B) 4728					4140.000	SY	8.00000	33120.00	6.00000	24840.00	6.35000	26289.00
REMOVAL OF ASPHALT PAVEMENT												
0042 624(C) 4457					4568.000	LF	4.00000	18272.00	7.00000	31976.00	3.60000	16444.80
(SP)FENCE-STYLE SWF (3 BARBED WIRE)												
0043 643 5100					1.000	LSUM	2300000.00000	2300000.00	2515000.00000	2515000.00	2365000.00000	2365000.00
(PL)SITE AMENITIES												
0044 643 5240					1.000	EA	5000.00000	5000.00	5000.00000	5000.00	1500.00000	1500.00
(PL)FLAG PLAZA												
0045 643 6000					1.000	LSUM	200000.00000	200000.00	181488.30000	181488.30	465000.00000	465000.00
WATER SYSTEM IMPROVEMENTS												
0046 653(A) 5915					313.000	LF	15.00000	4695.00	12.00000	3756.00	21.00000	6573.00
EDGE DRAIN CONDUIT-PERFORATED												
0047 653(B) 5916					79.000	LF	15.00000	1185.00	9.00000	711.00	16.00000	1264.00
EDGE DRAIN OUTLET LATERAL-NONPERFORATED												
0048 653(C) 5946					3.000	EA	2000.00000	6000.00	1000.00000	3000.00	415.00000	1245.00
OUTLET LATERAL HEADWALL												
SECTION TOTALS							\$	6,952,829.20	\$	7,103,636.72	\$	7,823,158.39
SECTION 0002 TRAFFIC SIGNING AND STRIPING												
0049 627(O) 4410					4550.000	LF	1.40000	6370.00	1.00000	4550.00	1.45000	6597.50
RELOCATION OF RENTED PORTABLE TYPE												
PRECAST CONCRETE MEDIAN BARRIER												
0050 627(P) 4425					4550.000	LF	20.00000	91000.00	15.00000	68250.00	19.70000	89635.00
RENTED PORTABLE TYPE PRECAST CONCRETE												
MEDIAN BARRIER												
0051 850(A) 8110					232.000	SF	10.00000	2320.00	10.00000	2320.00	10.35000	2401.20
SHEET ALUMINUM SIGNS												
0052 851(A) 3206					383.000	LF	21.00000	8043.00	21.00000	8043.00	22.00000	8426.00
4"@13 GALV.STEEL WIDE FLANGE BEAM POST												

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/04/10

PAGE : 350 -9

TABULATION OF BIDS

CALL ORDER : 350
 LETTING DATE : 09/16/10 10:30 A.M.

CONTRACT ID : 100550
 DISTRICT : 04000

COUNTIES : KAY

SET-ASIDE :

				(3) 480665612	(4) 480952709	(5) 470351868	
				LAFORGE AND BUDD CONST. CO.,	WILDCAT CONST. CO., INC. & S	DOBSON BROTHERS. CONST. CO.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0053 851(C) 8321	21.000 LF			4.50000	94.50	4.50000	94.50
1 3/4" SQUARE TUBE POST							
0054 851(C) 8324	242.000 LF			4.50000	1089.00	4.50000	1089.00
2" SQUARE TUBE POST							
0055 851(C) 8327	196.000 LF			6.00000	1176.00	6.00000	1176.00
2 1/4" SQUARE TUBE POST							
0056 854(A) 8800	10485.000 LF			0.06000	629.10	0.06000	629.10
TRAFFIC STRIPE(PAINT) (4" WIDE)							
0057 854(B) 8806	3.000 EA			100.00000	300.00	100.00000	300.00
TRAFFIC STRIPE(PAINT) (WORDS)							
0058 855(A) 8812	12574.000 LF			0.88000	11065.12	0.88000	11065.12
TRAFFIC STRIPE(PLASTIC) (4" WIDE)							
0059 855(A) 8813	416.000 LF			1.32000	549.12	1.32000	549.12
TRAFFIC STRIPE(PLASTIC) (6" WIDE)							
0060 855(A) 8814	5570.000 LF			1.34000	7463.80	1.34000	7463.80
TRAFFIC STRIPE(PLASTIC) (8" WIDE)							
0061 855(A) 8825	844.000 LF			5.28000	4456.32	5.28000	4456.32
TRAFFIC STRIPE(PLASTIC) (24" WIDE)							
0062 880(J) 8905	1.000 LSUM			9850.00000	9850.00	9850.00000	9850.00
CONSTRUCTION TRAFFIC CONTROL							
SECTION TOTALS				\$	144,405.96	\$	119,835.96
SECTION 0003 TRAFFIC LIGHTING							
0063 516(A) 6092	64.000 LF			300.00000	19200.00	400.00000	25600.00
DRILLED SHAFTS 36" DIAMETER							
0064 610(A) 0602	42.000 SY			100.00000	4200.00	75.00000	3150.00
4" CONCRETE SIDEWALK							
0065 802(B) 8342	610.000 LF			3.00000	1830.00	6.50000	3965.00
2" PVC SCH.40 PLASTIC CONDUIT TRENCHED							
0066 802(B) 8348	60.000 LF			30.00000	1800.00	25.00000	1500.00
4" PVC SCH.40 PLASTIC CONDUIT BORED							
0067 802(B) 8350	21980.000 LF			3.50000	76930.00	4.65000	102207.00
4" PVC SCH.40 PLASTIC CONDUIT TRENCHED							
0068 803 8060	24.000 EA			380.00000	9120.00	350.00000	8400.00
(PL)PULL BOX							
0069 809(E) 8103	8.000 EA			845.00000	6760.00	800.00000	6400.00
HIGH MAST LUMINAIRE							

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/04/10

PAGE : 350 -10

TABULATION OF BIDS

CALL ORDER : 350
 LETTING DATE : 09/16/10 10:30 A.M.

CONTRACT ID : 100550
 DISTRICT : 04000

COUNTIES : KAY

SET-ASIDE :

			(3) 480665612	(4) 480952709	(5) 470351868	
			LAFORGE AND BUDD CONST. CO.,	WILDCAT CONST. CO., INC. & S	DOBSON BROTHERS. CONST. CO.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0070 810(A) 3118	SERVICE POLE	1.000 EA	3000.00000	3000.00	6000.00000	6000.00
0071 811 8038	1/C NO.4 ELECTRICAL CONDUCTOR	3390.000 LF	1.25000	4237.50	1.50000	5085.00
0072 812 8060	120' HIGH MAST POLE(G.STL.)	2.000 EA	14184.00000	28368.00	11704.00000	23408.00
0073 813 8074	HIGH MAST LOWERING DEVICE TYPE I	2.000 EA	6450.00000	12900.00	8000.00000	16000.00
SECTION TOTALS			\$	168,345.50	\$	201,715.00
SECTION 0004 STAKING						
0074 642 0098	STAKING	1.000 LSUM	40000.00000	40000.00	40000.00000	40000.00
SECTION TOTALS			\$	40,000.00	\$	40,000.00
SECTION 0005 CONSTRUCTION						
0075 220 2800	(SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000 LSUM	4000.00000	4000.00	5000.00000	5000.00
0076 640 1426	FIELD OFFICE	1.000 EA	10000.00000	10000.00	15000.00000	15000.00
0077 641 1552	MOBILIZATION	1.000 LSUM	350000.00000	350000.00	240000.00000	240000.00
SECTION TOTALS			\$	364,000.00	\$	260,000.00
CONTRACT TOTALS			\$	7,669,580.66	\$	7,725,187.68
					\$	8,415,999.21

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/04/10

PAGE : 360 -1

TABULATION OF BIDS

CALL ORDER : 360 CONTRACT ID : 100519
 LETTING DATE : 09/16/10 10:30 A.M. DISTRICT : 04000
 CONTRACT DESCRIPTION : CONTRACT TIME : 80 CALENDAR DAYS
 BRIDGE REHABILITATION RURAL
 US-77: OVER CHILOCCO CREEK, 2.2 MILES SOUTH OF THE OKLAHOMA
 STATE LINE.
 PROJECT LENGTH = 0.057 MILES

COUNTIES : KAY

PROJECT(S) : SBR-136C(203)SB

SET-ASIDE :

VENDOR RANKING :

RANK VENDOR NO -- VENDOR NAME			TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 519,553.95	91.3180%	100.0000%
1	470485715 --	WITTWER CONST. CO., INC.	\$ 568,950.00	100.0000%	109.5074%
2	480596521 --	REECE CONSTRUCTION CO., INC.	\$ 667,087.25	117.2488%	128.3961%
3	480952709 --	WILDCAT CONST. CO., INC. & SUBSIDIARIES	\$ 690,432.93	121.3521%	132.8896%
4	481086662 --	BRIDGES, INC. DBA SCUDDER BRIDGE CO.	\$ 692,185.45	121.6602%	133.2269%
5	480679774 --	KING CONSTRUCTION CO., INC. & SUBS.	\$ 738,030.75	129.7180%	142.0508%
6	731427175 --	K & R BUILDERS, INC.	\$ 855,737.06	150.4064%	164.7061%
7	481302179 --	MERIDIAN CONTRACTING, INC.	\$ 879,291.70	154.5464%	169.2397%

LINE NO / ITEM CODE / ALT		(0) -EST- ENGINEER'S ESTIMATE		(1) 470485715 WITTWER CONST. CO., INC.		(2) 480596521 REECE CONSTRUCTION CO., INC.	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY							
0001 221(C) 2801 TEMPORARY SILT FENCE	1000.000	LF	2.00000	2000.00	2.50000	2500.00	2500.00
0002 230(A) 2806 SOLID SLAB SODDING	750.000	SY	3.50000	2625.00	3.50000	2625.00	3750.00
0003 407(B) 0250 TACK COAT	25.000	GAL	3.00000	75.00	27.00000	675.00	625.00
0004 411(C) 5960 SUPERPAVE, TYPE S4(PG 64-22 OK)	83.000	TON	80.00000	6640.00	220.00000	18260.00	20750.00
0005 412 5267 COLD MILLING PAVEMENT	489.000	SY	3.50000	1711.50	18.00000	8802.00	6479.25
0006 623(A) 0932 BEAM GUARDRAIL W-BEAM SINGLE	525.000	LF	15.00000	7875.00	16.00000	8400.00	7455.00
0007 623(G) 8571 GUARDRAIL END TREATMENT (GET)	4.000	EA	4000.00000	16000.00	2200.00000	8800.00	8000.00
0008 623(I) 8675 GUARDRAIL BRIDGE CONNECTION-TYPE A	4.000	EA	2000.00000	8000.00	1450.00000	5800.00	5200.00
SECTION TOTALS			\$ 44,926.50		\$ 55,862.00	\$ 54,759.25	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/04/10

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TABULATION OF BIDS

CALL ORDER : 360

CONTRACT ID : 100519

COUNTIES : KAY

LETTING DATE : 09/16/10 10:30 A.M.

DISTRICT : 04000

SET-ASIDE :

			(0) -EST- ENGINEER'S ESTIMATE		(1) 470485715 WITTWER CONST. CO., INC.		(2) 480596521 REECE CONSTRUCTION CO., INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0002 BRIDGE 'A'								
0009 202(A) 1301	UNCLASSIFIED EXCAVATION	16.200 CY	10.00000	162.00	50.00000	810.00	73.00000	1182.60
0010 501(D) 6353	UNCLASSIFIED BACKFILL	5.300 CY	4.00000	21.20	50.00000	265.00	73.00000	386.90
0011 501(G) 6309	CLSM BACKFILL	10.900 CY	150.00000	1635.00	400.00000	4360.00	194.00000	2114.60
0012 504(A) 1304	APPROACH SLAB	301.200 SY	180.00000	54216.00	100.00000	30120.00	215.00000	64758.00
0013 504(B) 1305	SAW-CUT GROOVING	963.000 SY	5.00000	4815.00	5.00000	4815.00	3.60000	3466.80
0014 504(C) 1430	STRIP SEAL TYPE EXPANSION JOINT	88.000 LF	220.00000	19360.00	300.00000	26400.00	343.00000	30184.00
0015 504(D) 6245	CONCRETE RAIL (TR4)	403.000 LF	75.00000	30225.00	100.00000	40300.00	97.00000	39091.00
0016 506(A) 1322	STRUCTURAL STEEL	4750.000 LB	5.00000	23750.00	4.00000	19000.00	12.80000	60800.00
0017 509(A) 1326	CLASS AA CONCRETE	171.800 CY	650.00000	111670.00	650.00000	111670.00	678.00000	116480.40
0018 511(B) 6010	EPOXY COATED REINFORCING STEEL	68074.000 LB	1.00000	68074.00	1.30000	88496.20	1.00000	68074.00
0019 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000 LSUM	6350.00000	6350.00	21000.00000	21000.00	17798.00000	17798.00
0020 512(B) 6303	COLLECTION AND HANDLING OF WASTE	1.000 LSUM	2150.00000	2150.00	6500.00000	6500.00	5935.00000	5935.00
0021 515(A) 6013	WATER REPELLENT (VISUALLY INSPECTED)	284.100 SY	4.50000	1278.45	5.00000	1420.50	3.00000	852.30
0022 521(A) 6210	PNEUMATICALLY PLACED MORTAR	4.000 SY	180.00000	720.00	950.00000	3800.00	786.25000	3145.00
0023 540 4525	(PL)REPAIR BRIDGE ITEM (TYPE B)	24.000 EA	1100.00000	26400.00	1750.00000	42000.00	2743.00000	65832.00
0024 619(B) 6252	REMOVAL OF EXISTING PARAPET	40.000 LF	120.00000	4800.00	90.00000	3600.00	100.00000	4000.00
0025 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	46000.00000	46000.00	40000.00000	40000.00	48829.00000	48829.00
SECTION TOTALS			\$	401,626.65	\$	444,556.70	\$	532,929.60

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/04/10

PAGE : 360 -3

TABULATION OF BIDS

CALL ORDER : 360
 LETTING DATE : 09/16/10 10:30 A.M.

CONTRACT ID : 100519
 DISTRICT : 04000

COUNTIES : KAY

SET-ASIDE :

			(0) -EST-			(1) 470485715			(2) 480596521		
			ENGINEER'S ESTIMATE			WITTWER CONST. CO., INC.			REECE CONSTRUCTION CO., INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0003 TRAFFIC											
0026 805(D) 8756	(PL)REMOVE & RESET EXISTING SIGNS	6.000 EA	500.00000	3000.00	525.00000	3150.00	485.00000	2910.00			
0027 823 8478	(SP)PORTABLE TRAFFIC SIGNAL SYSTEM	80.000 SD	100.00000	8000.00	175.00000	14000.00	162.15000	12972.00			
0028 855(A) 8812	TRAFFIC STRIPE(PLASTIC) (4" WIDE)	4000.000 LF	1.20000	4800.00	0.80000	3200.00	0.75000	3000.00			
0029 857(A) 8839	CONSTRUCTION TRAFFIC STRIPE(PAINT) (4" WIDE)	4144.000 LF	1.20000	4972.80	0.15000	621.60	0.10000	414.40			
0030 871(B) 8705	(SP)CONST.ZONE IMPACT ATTEN.	80.000 SD	100.00000	8000.00	19.00000	1520.00	17.50000	1400.00			
0031 877(A) 8483	PORTABLE LONGITUDINAL BARRIER	500.000 LF	20.00000	10000.00	20.00000	10000.00	23.00000	11500.00			
0032 877(C) 8486	RELOCATION OF PORTABLE LONGITUDINAL BARRIER	500.000 LF	5.00000	2500.00	4.00000	2000.00	20.00000	10000.00			
0033 880(B) 8818	CONSTRUCTION SIGNS 0 TO 6.25 SF	720.000 SD	0.50000	360.00	0.40000	288.00	0.35000	252.00			
0034 880(B) 8821	CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	80.000 SD	0.80000	64.00	1.00000	80.00	0.85000	68.00			
0035 880(B) 8824	CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	760.000 SD	1.00000	760.00	1.10000	836.00	1.00000	760.00			
0036 880(C) 8842	CONSTRUCTIONBARRICADES(TYPE III)	40.000 SD	1.00000	40.00	1.10000	44.00	1.00000	40.00			
0037 880(E) 8860	WARNING LIGHTS(TYPE A)	520.000 SD	0.20000	104.00	0.40000	208.00	0.35000	182.00			
0038 880(E) 8872	WARNING LIGHTS(TYPE C)	1000.000 SD	0.20000	200.00	0.40000	400.00	0.35000	350.00			
0039 880(F) 8878	DRUMS	1000.000 SD	0.20000	200.00	0.40000	400.00	0.35000	350.00			
SECTION TOTALS			\$	43,000.80	\$	36,747.60	\$	44,198.40			

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/04/10

PAGE : 360 -4

TABULATION OF BIDS

CALL ORDER : 360

CONTRACT ID : 100519

COUNTIES : KAY

LETTING DATE : 09/16/10 10:30 A.M.

DISTRICT : 04000

SET-ASIDE :

					(0) -EST- ENGINEER'S ESTIMATE		(1) 470485715 WITTWER CONST. CO., INC.		(2) 480596521 REECE CONSTRUCTION CO., INC.	
LINE NO / ITEM CODE / ALT										
ITEM DESCRIPTION			QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0004 STAKING										
0040 642(A) 0095			1.000	LSUM	5000.00000	5000.00	11750.00000	11750.00	3900.00000	3900.00
CONSTRUCTION STAKING LEVEL I										
SECTION TOTALS					\$	5,000.00	\$	11,750.00	\$	3,900.00
SECTION 0005 CONSTRUCTION										
0041 641 1552			1.000	LSUM	25000.00000	25000.00	20033.70000	20033.70	31300.00000	31300.00
MOBILIZATION										
SECTION TOTALS					\$	25,000.00	\$	20,033.70	\$	31,300.00
CONTRACT TOTALS					\$	519,553.95	\$	568,950.00	\$	667,087.25

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/04/10

PAGE : 360 -5

TABULATION OF BIDS

CALL ORDER : 360
 LETTING DATE : 09/16/10 10:30 A.M.

CONTRACT ID : 100519
 DISTRICT : 04000

COUNTIES : KAY

SET-ASIDE :

			(3) 480952709	(4) 481086662	(5) 480679774	
			WILDCAT CONST. CO., INC. & S	BRIDGES, INC. DBA SCUDDER BR	KING CONSTRUCTION CO., INC. &	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY						
0001 221(C) 2801	TEMPORARY SILT FENCE	1000.000 LF	2.75000	2750.00	1.55000	1550.00
0002 230(A) 2806	SOLID SLAB SODDING	750.000 SY	5.50000	4125.00	2.75000	2062.50
0003 407(B) 0250	TACK COAT	25.000 GAL	27.50000	687.50	25.00000	625.00
0004 411(C) 5960	SUPERPAVE, TYPE S4 (PG 64-22 OK)	83.000 TON	275.00000	22825.00	250.00000	20750.00
0005 412 5267	COLD MILLING PAVEMENT	489.000 SY	17.50000	8557.50	13.25000	6479.25
0006 623(A) 0932	BEAM GUARDRAIL W-BEAM SINGLE	525.000 LF	15.00000	7875.00	25.00000	13125.00
0007 623(G) 8571	GUARDRAIL END TREATMENT (GET)	4.000 EA	2200.00000	8800.00	2250.00000	9000.00
0008 623(I) 8675	GUARDRAIL BRIDGE CONNECTION-TYPE A	4.000 EA	1400.00000	5600.00	1850.00000	7400.00
SECTION TOTALS			\$	61,220.00	\$	60,991.75
SECTION 0002 BRIDGE 'A'						
0009 202(A) 1301	UNCLASSIFIED EXCAVATION	16.200 CY	90.00000	1458.00	30.00000	486.00
0010 501(D) 6353	UNCLASSIFIED BACKFILL	5.300 CY	200.00000	1060.00	40.00000	212.00
0011 501(G) 6309	CLSM BACKFILL	10.900 CY	500.00000	5450.00	165.00000	1798.50
0012 504(A) 1304	APPROACH SLAB	301.200 SY	200.00000	60240.00	175.00000	52710.00
0013 504(B) 1305	SAW-CUT GROOVING	963.000 SY	4.00000	3852.00	11.00000	10593.00
0014 504(C) 1430	STRIP SEAL TYPE EXPANSION JOINT	88.000 LF	300.00000	26400.00	375.00000	33000.00
0015 504(D) 6245	CONCRETE RAIL (TR4)	403.000 LF	90.00000	36270.00	80.00000	32240.00
0016 506(A) 1322	STRUCTURAL STEEL	4750.000 LB	8.00000	38000.00	6.00000	28500.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/04/10

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TABULATION OF BIDS

CALL ORDER : 360
 LETTING DATE : 09/16/10 10:30 A.M.

CONTRACT ID : 100519
 DISTRICT : 04000

COUNTIES : KAY

SET-ASIDE :

				(3) 480952709		(4) 481086662		(5) 480679774	
				WILDCAT CONST. CO., INC. & S		BRIDGES, INC. DBA SCUDDER BR		KING CONSTRUCTION CO., INC. &	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 509(A) 1326	CLASS AA CONCRETE	171.800	CY	725.00000	124555.00	750.00000	128850.00	800.00000	137440.00
0018 511(B) 6010	EPOXY COATED REINFORCING STEEL	68074.000	LB	1.00000	68074.00	1.25000	85092.50	1.00000	68074.00
0019 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000	LSUM	20000.00000	20000.00	17798.00000	17798.00	25000.00000	25000.00
0020 512(B) 6303	COLLECTION AND HANDLING OF WASTE	1.000	LSUM	6500.00000	6500.00	5935.00000	5935.00	15000.00000	15000.00
0021 515(A) 6013	WATER REPELLENT (VISUALLY INSPECTED)	284.100	SY	3.30000	937.53	3.00000	852.30	3.00000	852.30
0022 521(A) 6210	PNEUMATICALLY PLACED MORTAR	4.000	SY	1400.00000	5600.00	750.00000	3000.00	700.00000	2800.00
0023 540 4525	(PL)REPAIR BRIDGE ITEM (TYPE B)	24.000	EA	2500.00000	60000.00	2250.00000	54000.00	1700.00000	40800.00
0024 619(B) 6252	REMOVAL OF EXISTING PARAPET	40.000	LF	150.00000	6000.00	150.00000	6000.00	250.00000	10000.00
0025 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000	LSUM	75000.00000	75000.00	52500.00000	52500.00	80000.00000	80000.00
SECTION TOTALS				\$	539,396.53	\$	513,567.30	\$	575,073.10
SECTION 0003 TRAFFIC									
0026 805(D) 8756	(PL)REMOVE & RESET EXISTING SIGNS	6.000	EA	550.00000	3300.00	485.00000	2910.00	485.00000	2910.00
0027 823 8478	(SP)PORTABLE TRAFFIC SIGNAL SYSTEM	80.000	SD	165.00000	13200.00	230.00000	18400.00	162.15000	12972.00
0028 855(A) 8812	TRAFFIC STRIPE(PLASTIC) (4" WIDE)	4000.000	LF	0.75000	3000.00	0.75000	3000.00	0.75000	3000.00
0029 857(A) 8839	CONSTRUCTION TRAFFIC STRIPE(PAINT) (4" WIDE)	4144.000	LF	0.10000	414.40	0.10000	414.40	0.10000	414.40
0030 871(B) 8705	(SP)CONST.ZONE IMPACT ATTEN.	80.000	SD	17.50000	1400.00	17.50000	1400.00	17.50000	1400.00
0031 877(A) 8483	PORTABLE LONGITUDINAL BARRIER	500.000	LF	20.00000	10000.00	28.00000	14000.00	35.00000	17500.00
0032 877(C) 8486	RELOCATION OF PORTABLE LONGITUDINAL BARRIER	500.000	LF	5.00000	2500.00	12.00000	6000.00	10.00000	5000.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/04/10

PAGE : 360 -7

TABULATION OF BIDS

CALL ORDER : 360
 LETTING DATE : 09/16/10 10:30 A.M.

CONTRACT ID : 100519
 DISTRICT : 04000

COUNTIES : KAY

SET-ASIDE :

				(3) 480952709			(4) 481086662			(5) 480679774			
				WILDCAT CONST. CO., INC. & S		BRIDGES, INC. DBA SCUDDER BR		KING CONSTRUCTION CO., INC. &					
LINE NO / ITEM CODE / ALT													
ITEM DESCRIPTION				QUANTITY		UNIT PRICE		AMOUNT		UNIT PRICE		AMOUNT	
0033 880(B) 8818				720.000	SD	0.35000	252.00	0.35000	252.00	0.35000	252.00		
CONSTRUCTION SIGNS 0 TO 6.25 SF													
0034 880(B) 8821				80.000	SD	0.85000	68.00	0.85000	68.00	0.85000	68.00		
CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF													
0035 880(B) 8824				760.000	SD	1.00000	760.00	1.00000	760.00	1.00000	760.00		
CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF													
0036 880(C) 8842				40.000	SD	1.00000	40.00	1.00000	40.00	1.00000	40.00		
CONSTRUCTIONBARRICADES (TYPE III)													
0037 880(E) 8860				520.000	SD	0.35000	182.00	0.35000	182.00	0.35000	182.00		
WARNING LIGHTS (TYPE A)													
0038 880(E) 8872				1000.000	SD	0.35000	350.00	0.35000	350.00	0.35000	350.00		
WARNING LIGHTS (TYPE C)													
0039 880(F) 8878				1000.000	SD	0.35000	350.00	0.35000	350.00	0.35000	350.00		
DRUMS													
SECTION TOTALS						\$	35,816.40	\$	48,126.40	\$	45,198.40		
SECTION 0004 STAKING													
0040 642(A) 0095				1.000	LSUM	4000.00000	4000.00	4500.00000	4500.00	3000.00000	3000.00		
CONSTRUCTION STAKING LEVEL I													
SECTION TOTALS						\$	4,000.00	\$	4,500.00	\$	3,000.00		
SECTION 0005 CONSTRUCTION													
0041 641 1552				1.000	LSUM	50000.00000	50000.00	65000.00000	65000.00	60000.00000	60000.00		
MOBILIZATION													
SECTION TOTALS						\$	50,000.00	\$	65,000.00	\$	60,000.00		
CONTRACT TOTALS						\$	690,432.93	\$	692,185.45	\$	738,030.75		

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/04/10

PAGE : 360 -8

TABULATION OF BIDS

CALL ORDER : 360
 LETTING DATE : 09/16/10 10:30 A.M.

CONTRACT ID : 100519
 DISTRICT : 04000

COUNTIES : KAY

SET-ASIDE :

				(6) 731427175		(7) 481302179		()	
				K & R BUILDERS, INC.		MERIDIAN CONTRACTING, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY									
0001 221(C) 2801	TEMPORARY SILT FENCE	1000.000	LF	4.00000	4000.00	3.00000	3000.00		
0002 230(A) 2806	SOLID SLAB SODDING	750.000	SY	5.00000	3750.00	3.00000	2250.00		
0003 407(B) 0250	TACK COAT	25.000	GAL	35.00000	875.00	37.00000	925.00		
0004 411(C) 5960	SUPERPAVE, TYPE S4(PG 64-22 OK)	83.000	TON	390.00000	32370.00	364.00000	30212.00		
0005 412 5267	COLD MILLING PAVEMENT	489.000	SY	44.00000	21516.00	30.00000	14670.00		
0006 623(A) 0932	BEAM GUARDRAIL W-BEAM SINGLE	525.000	LF	18.00000	9450.00	32.00000	16800.00		
0007 623(G) 8571	GUARDRAIL END TREATMENT (GET)	4.000	EA	2600.00000	10400.00	2500.00000	10000.00		
0008 623(I) 8675	GUARDRAIL BRIDGE CONNECTION-TYPE A	4.000	EA	1800.00000	7200.00	2400.00000	9600.00		
SECTION TOTALS				\$	89,561.00	\$	87,457.00	\$	
SECTION 0002 BRIDGE 'A'									
0009 202(A) 1301	UNCLASSIFIED EXCAVATION	16.200	CY	75.00000	1215.00	160.00000	2592.00		
0010 501(D) 6353	UNCLASSIFIED BACKFILL	5.300	CY	115.00000	609.50	176.00000	932.80		
0011 501(G) 6309	CLSM BACKFILL	10.900	CY	550.00000	5995.00	343.00000	3738.70		
0012 504(A) 1304	APPROACH SLAB	301.200	SY	250.00000	75300.00	201.00000	60541.20		
0013 504(B) 1305	SAW-CUT GROOVING	963.000	SY	21.00000	20223.00	4.00000	3852.00		
0014 504(C) 1430	STRIP SEAL TYPE EXPANSION JOINT	88.000	LF	305.00000	26840.00	328.00000	28864.00		
0015 504(D) 6245	CONCRETE RAIL (TR4)	403.000	LF	90.00000	36270.00	88.00000	35464.00		
0016 506(A) 1322	STRUCTURAL STEEL	4750.000	LB	10.65000	50587.50	9.00000	42750.00		

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/04/10

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TABULATION OF BIDS

CALL ORDER : 360

CONTRACT ID : 100519

COUNTIES : KAY

LETTING DATE : 09/16/10 10:30 A.M.

DISTRICT : 04000

SET-ASIDE :

					(6) 731427175	(7) 481302179		()			
					K & R BUILDERS, INC.		MERIDIAN CONTRACTING, INC.				
LINE NO / ITEM CODE / ALT											
ITEM DESCRIPTION					QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 509(A) 1326					171.800	CY	855.00000	146889.00	924.00000	158743.20	
CLASS AA CONCRETE											
0018 511(B) 6010					68074.000	LB	1.07000	72839.18	1.00000	68074.00	
EPOXY COATED REINFORCING STEEL											
0019 512(A) 1323					1.000	LSUM	20000.00000	20000.00	18000.00000	18000.00	
PAINTING EXISTING STRUCTURES											
0020 512(B) 6303					1.000	LSUM	5000.00000	5000.00	6000.00000	6000.00	
COLLECTION AND HANDLING OF WASTE											
0021 515(A) 6013					284.100	SY	6.00000	1704.60	4.00000	1136.40	
WATER REPELLENT (VISUALLY INSPECTED)											
0022 521(A) 6210					4.000	SY	800.00000	3200.00	950.00000	3800.00	
PNEUMATICALLY PLACED MORTAR											
0023 540 4525					24.000	EA	2650.00000	63600.00	3900.00000	93600.00	
(PL)REPAIR BRIDGE ITEM (TYPE B)											
0024 619(B) 6252					40.000	LF	200.00000	8000.00	60.00000	2400.00	
REMOVAL OF EXISTING PARAPET											
0025 619(D) 1397					1.000	LSUM	127500.00000	127500.00	140000.00000	140000.00	
REMOVAL OF EXISTING BRIDGE STRUCTURE											
SECTION TOTALS							\$ 665,772.78		\$ 670,488.30		\$
SECTION 0003 TRAFFIC											
0026 805(D) 8756					6.000	EA	620.00000	3720.00	500.00000	3000.00	
(PL)REMOVE & RESET EXISTING SIGNS											
0027 823 8478					80.000	SD	210.00000	16800.00	248.00000	19840.00	
(SP)PORTABLE TRAFFIC SIGNAL SYSTEM											
0028 855(A) 8812					4000.000	LF	1.00000	4000.00	1.00000	4000.00	
TRAFFIC STRIPE(PLASTIC) (4" WIDE)											
0029 857(A) 8839					4144.000	LF	0.12000	497.28	0.10000	414.40	
CONSTRUCTION TRAFFIC STRIPE (PAINT) (4" WIDE)											
0030 871(B) 8705					80.000	SD	22.50000	1800.00	194.00000	15520.00	
(SP)CONST.ZONE IMPACT ATTEN.											
0031 877(A) 8483					500.000	LF	42.00000	21000.00	32.00000	16000.00	
PORTABLE LONGITUDINAL BARRIER											
0032 877(C) 8486					500.000	LF	10.00000	5000.00	3.00000	1500.00	
RELOCATION OF PORTABLE LONGITUDINAL BARRIER											

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/04/10

PAGE : 360 -10

TABULATION OF BIDS

CALL ORDER : 360

CONTRACT ID : 100519

COUNTIES : KAY

LETTING DATE : 09/16/10 10:30 A.M.

DISTRICT : 04000

SET-ASIDE :

				(6) 731427175			(7) 481302179			()			
				K & R BUILDERS, INC.		MERIDIAN CONTRACTING, INC.							
LINE NO / ITEM CODE / ALT													
ITEM DESCRIPTION				QUANTITY	UNIT PRICE		AMOUNT	UNIT PRICE		AMOUNT	UNIT PRICE		AMOUNT
0033 880(B) 8818				720.000	SD	0.45000	324.00	1.00000	720.00				
CONSTRUCTION SIGNS 0 TO 6.25 SF													
0034 880(B) 8821				80.000	SD	1.10000	88.00	1.25000	100.00				
CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF													
0035 880(B) 8824				760.000	SD	1.30000	988.00	1.50000	1140.00				
CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF													
0036 880(C) 8842				40.000	SD	1.30000	52.00	20.00000	800.00				
CONSTRUCTIONBARRICADES(TYPE III)													
0037 880(E) 8860				520.000	SD	0.45000	234.00	0.60000	312.00				
WARNING LIGHTS(TYPE A)													
0038 880(E) 8872				1000.000	SD	0.45000	450.00	1.00000	1000.00				
WARNING LIGHTS(TYPE C)													
0039 880(F) 8878				1000.000	SD	0.45000	450.00	2.00000	2000.00				
DRUMS													
SECTION TOTALS						\$	55,403.28	\$	66,346.40	\$			
SECTION 0004 STAKING													
0040 642(A) 0095				1.000	LSUM	5000.00000	5000.00	10000.00000	10000.00				
CONSTRUCTION STAKING LEVEL I													
SECTION TOTALS						\$	5,000.00	\$	10,000.00	\$			
SECTION 0005 CONSTRUCTION													
0041 641 1552				1.000	LSUM	40000.00000	40000.00	45000.00000	45000.00				
MOBILIZATION													
SECTION TOTALS						\$	40,000.00	\$	45,000.00	\$			
CONTRACT TOTALS													
						\$	855,737.06	\$	879,291.70	\$			

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/04/10

PAGE : 380 -1

TABULATION OF BIDS

CALL ORDER : 380
 LETTING DATE : 09/16/10 10:30 A.M.
 CONTRACT DESCRIPTION :
 BRIDGE REHABILITATION
 US-177: OVER STINK CREEK, 3.2 MILES NORTH OF US-60 JCT.
 US-60: OVER UNNAMED CREEK, 1.4 MILES EAST OF THE US-177 JCT.
 PROJECT LENGTH = 0.118 MILES

CONTRACT ID : 100520

DISTRICT : 04000

CONTRACT TIME : 75 CALENDAR DAYS

RURAL

COUNTIES : KAY

PROJECT(S) : SBR-136C(201)SB

SBR-018N(056)SB

SET-ASIDE :

VENDOR RANKING :

RANK VENDOR NO -- VENDOR NAME				TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE		\$ 381,274.20	111.9287%	100.0000%
1	470485715 --	WITTWER CONST. CO., INC.		\$ 340,640.14	100.0000%	89.3426%
2	480952709 --	WILDCAT CONST. CO., INC. & SUBSIDIARIES		\$ 558,775.15	164.0368%	146.5547%

LINE NO / ITEM CODE / ALT		(0) -EST- ENGINEER'S ESTIMATE		(1) 470485715 WITTWER CONST. CO., INC.		(2) 480952709 WILDCAT CONST. CO., INC. & SU	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY - SBR-136C(201)SB							
0001 221(C) 2801 TEMPORARY SILT FENCE	1300.000 LF	2.00000	2600.00	3.00000	3900.00	2.00000	2600.00
0002 230(A) 2806 SOLID SLAB SODDING	750.000 SY	3.50000	2625.00	2.63000	1972.50	3.00000	2250.00
0003 303(A) 2100 AGGREGATE BASE TYPE A	102.000 CY	50.00000	5100.00	40.00000	4080.00	125.00000	12750.00
0004 310(B) 0149 SUBGRADE, METHOD B	578.000 SY	2.50000	1445.00	2.50000	1445.00	10.00000	5780.00
0005 407(B) 0250 TACK COAT	116.000 GAL	2.00000	232.00	13.00000	1508.00	15.00000	1740.00
0006 411(B) 5945 SUPERPAVE, TYPE S3(PG 64-22 OK)	129.000 TON	75.00000	9675.00	124.00000	15996.00	150.00000	19350.00
0007 411(C) 5960 SUPERPAVE, TYPE S4(PG 64-22 OK)	390.000 TON	80.00000	31200.00	95.00000	37050.00	125.00000	48750.00
0008 412 5267 COLD MILLING PAVEMENT	3431.000 SY	3.50000	12008.50	2.10000	7205.10	4.00000	13724.00
0009 623(A) 0932 BEAM GUARDRAIL W-BEAM SINGLE	175.000 LF	15.00000	2625.00	15.49000	2710.75	16.00000	2800.00
0010 623(G) 8571 GUARDRAIL END TREATMENT (GET)	4.000 EA	4000.00000	16000.00	2100.00000	8400.00	2200.00000	8800.00
0011 623(I) 8675 GUARDRAIL BRIDGE CONNECTION-TYPE A	4.000 EA	2000.00000	8000.00	1569.75000	6279.00	1650.00000	6600.00
SECTION TOTALS		\$	91,510.50	\$	90,546.35	\$	125,144.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/04/10

PAGE : 380 -2

TABULATION OF BIDS

CALL ORDER : 380
 LETTING DATE : 09/16/10 10:30 A.M.

CONTRACT ID : 100520
 DISTRICT : 04000

COUNTIES : KAY

SET-ASIDE :

				(0) -EST-	(1) 470485715		(2) 480952709		
				ENGINEER'S ESTIMATE	WITTWER CONST. CO., INC.		WILDCAT CONST. CO., INC. & SU		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0002 BRIDGE 'A' - SBR-136C(201)SB									
0012 501(A) 1306	STRUCTURAL EXCAVATION UNCLASSIFIED	20.800	CY	20.00000	416.00	25.00000	520.00	90.00000	1872.00
0013 501(E) 6354	SELECT BACKFILL	196.500	CY	5.00000	982.50	15.00000	2947.50	25.00000	4912.50
0014 504(G) 6390	RAPID CURE JOINT SEALANT	44.750	LF	30.00000	1342.50	10.00000	447.50	50.00000	2237.50
0015 509(A) 1326	CLASS AA CONCRETE	58.300	CY	550.00000	32065.00	450.00000	26235.00	700.00000	40810.00
0016 511(A) 1332	REINFORCING STEEL	2223.000	LB	0.80000	1778.40	0.80000	1778.40	0.90000	2000.70
0017 511(B) 6010	EPOXY COATED REINFORCING STEEL	1136.000	LB	1.00000	1136.00	1.00000	1136.00	1.10000	1249.60
0018 513(A) 6018	CLASS A BRIDGE DECK REPAIR	10.000	SY	165.00000	1650.00	150.00000	1500.00	250.00000	2500.00
0019 513(B) 6019	CLASS B BRIDGE DECK REPAIR	5.000	SY	250.00000	1250.00	225.00000	1125.00	400.00000	2000.00
0020 540 4525	(PL)REPAIR BRIDGE ITEM (TYPE B)	6.000	EA	1100.00000	6600.00	1500.00000	9000.00	1200.00000	7200.00
0021 601(B) 1353	TYPE I-A PLAIN RIPRAP	310.200	TON	55.00000	17061.00	40.00000	12408.00	75.00000	23265.00
0022 601(C) 1355	TYPE I-A FILTER BLANKET	102.100	TON	45.00000	4594.50	31.00000	3165.10	65.00000	6636.50
0023 619(B) 6252	REMOVAL OF EXISTING PARAPET	60.000	LF	120.00000	7200.00	120.00000	7200.00	175.00000	10500.00
SECTION TOTALS				\$	76,075.90	\$	67,462.50	\$	105,183.80
SECTION 0003 TRAFFIC - SBR-136C(201)SB									
0024 805(D) 8756	(PL)REMOVE & RESET EXISTING SIGNS	6.000	EA	500.00000	3000.00	341.25000	2047.50	350.00000	2100.00
0025 823 8478	(SP)PORTABLE TRAFFIC SIGNAL SYSTEM	100.000	SD	200.00000	20000.00	178.50000	17850.00	200.00000	20000.00
0026 855(A) 8812	TRAFFIC STRIPE(PLASTIC) (4" WIDE)	2500.000	LF	1.20000	3000.00	1.10000	2750.00	1.20000	3000.00
0027 857(A) 8839	CONSTRUCTION TRAFFIC STRIPE(PAINT) (4" WIDE)	4144.000	LF	1.20000	4972.80	0.11000	455.84	0.15000	621.60

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/04/10

PAGE : 380 -3

TABULATION OF BIDS

CALL ORDER : 380
 LETTING DATE : 09/16/10 10:30 A.M.

CONTRACT ID : 100520
 DISTRICT : 04000

COUNTIES : KAY

SET-ASIDE :

				(0) -EST- ENGINEER'S ESTIMATE		(1) 470485715 WITTWER CONST. CO., INC.		(2) 480952709 WILDCAT CONST. CO., INC. & SU	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0028 880(B) 8818	CONSTRUCTION SIGNS 0 TO 6.25 SF	500.000	SD	0.50000	250.00	0.37000	185.00	0.40000	200.00
0029 880(B) 8821	CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	900.000	SD	0.80000	720.00	0.89000	801.00	1.00000	900.00
0030 880(B) 8824	CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	650.000	SD	1.00000	650.00	1.42000	923.00	1.50000	975.00
0031 880(C) 8842	CONSTRUCTION BARRICADES (TYPE III)	600.000	SD	1.00000	600.00	0.68000	408.00	0.75000	450.00
0032 880(E) 8860	WARNING LIGHTS (TYPE A)	650.000	SD	0.20000	130.00	0.21000	136.50	0.25000	162.50
0033 880(E) 8872	WARNING LIGHTS (TYPE C)	2000.000	SD	0.20000	400.00	0.02000	40.00	0.25000	500.00
0034 880(F) 8878	DRUMS	2000.000	SD	0.20000	400.00	0.21000	420.00	0.35000	700.00
SECTION TOTALS				\$	34,122.80	\$	26,016.84	\$	29,609.10
SECTION 0004 ROADWAY - SBR-018N(056) SB									
0035 221(C) 2801	TEMPORARY SILT FENCE	250.000	LF	2.00000	500.00	3.00000	750.00	2.00000	500.00
0036 230(A) 2806	SOLID SLAB SODDING	750.000	SY	3.50000	2625.00	2.63000	1972.50	3.00000	2250.00
0037 233(A) 2817	VEGETATIVE MULCHING	1.000	AC	1000.00000	1000.00	472.50000	472.50	1500.00000	1500.00
SECTION TOTALS				\$	4,125.00	\$	3,195.00	\$	4,250.00
SECTION 0005 BRIDGE 'A' - SBR-018N(056) SB									
0038 201(A) 0102	CLEARING AND GRUBBING	1.000	LSUM	15000.00000	15000.00	10000.00000	10000.00	20000.00000	20000.00
0039 202(A) 0183	UNCLASSIFIED EXCAVATION	615.200	CY	10.00000	6152.00	10.00000	6152.00	20.00000	12304.00
0040 501(A) 1306	STRUCTURAL EXCAVATION UNCLASSIFIED	110.500	CY	20.00000	2210.00	25.00000	2762.50	6.00000	663.00
0041 501(E) 6354	SELECT BACKFILL	33.100	CY	5.00000	165.50	15.00000	496.50	20.00000	662.00
0042 501(G) 6309	CLSM BACKFILL	24.000	CY	150.00000	3600.00	150.00000	3600.00	225.00000	5400.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/04/10

PAGE : 380 -4

TABULATION OF BIDS

CALL ORDER : 380
 LETTING DATE : 09/16/10 10:30 A.M.

CONTRACT ID : 100520
 DISTRICT : 04000

COUNTIES : KAY

SET-ASIDE :

			(0) -EST-			(1) 470485715			(2) 480952709		
			ENGINEER'S ESTIMATE			WITTWER CONST. CO., INC.			WILDCAT CONST. CO., INC. & SU		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0043 509(A) 1326	CLASS AA CONCRETE	94.200 CY	550.00000	51810.00	450.00000	42390.00	750.00000	70650.00			
0044 509(D) 0325	CLASS C CONCRETE	21.200 CY	300.00000	6360.00	275.00000	5830.00	650.00000	13780.00			
0045 511(B) 6010	EPOXY COATED REINFORCING STEEL	13389.000 LB	1.00000	13389.00	1.00000	13389.00	1.00000	13389.00			
0046 601(B) 1353	TYPE I-A PLAIN RIPRAP	685.000 TON	55.00000	37675.00	50.00000	34250.00	70.00000	47950.00			
0047 601(C) 1355	TYPE I-A FILTER BLANKET	151.000 TON	45.00000	6795.00	45.00000	6795.00	60.00000	9060.00			
SECTION TOTALS			\$	143,156.50	\$	125,665.00	\$	193,858.00			
SECTION 0006 TRAFFIC - SBR-018N(056)SB											
0048 805(D) 8756	(PL) REMOVE & RESET EXISTING SIGNS	6.000 EA	500.00000	3000.00	341.25000	2047.50	350.00000	2100.00			
0049 876(A) 8482	(PL) TRUCK MOUNTED ATTENUATOR	55.000 SD	7.00000	385.00	52.50000	2887.50	55.00000	3025.00			
0050 880(A) 8812	ARROW DISPLAY (TYPE C)	55.000 SD	10.00000	550.00	7.35000	404.25	8.00000	440.00			
0051 880(B) 8818	CONSTRUCTION SIGNS 0 TO 6.25 SF	385.000 SD	0.50000	192.50	0.37000	142.45	0.40000	154.00			
0052 880(B) 8821	CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	165.000 SD	0.80000	132.00	0.89000	146.85	1.00000	165.00			
0053 880(B) 8824	CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	275.000 SD	1.00000	275.00	1.42000	390.50	1.50000	412.50			
0054 880(C) 8842	CONSTRUCTION BARRICADES (TYPE III)	220.000 SD	1.00000	220.00	0.68000	149.60	0.70000	154.00			
0055 880(E) 8860	WARNING LIGHTS (TYPE A)	275.000 SD	0.20000	55.00	0.21000	57.75	0.25000	68.75			
0056 880(E) 8872	WARNING LIGHTS (TYPE C)	3685.000 SD	0.20000	737.00	0.21000	773.85	0.25000	921.25			
0057 880(F) 8878	DRUMS	3685.000 SD	0.20000	737.00	0.32000	1179.20	0.35000	1289.75			
SECTION TOTALS			\$	6,283.50	\$	8,179.45	\$	8,730.25			

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/04/10

PAGE : 380 -5

TABULATION OF BIDS

CALL ORDER : 380

CONTRACT ID : 100520

COUNTIES : KAY

LETTING DATE : 09/16/10 10:30 A.M.

DISTRICT : 04000

SET-ASIDE :

				(0) -EST-		(1) 470485715		(2) 480952709	
				ENGINEER'S ESTIMATE		WITTWER CONST. CO., INC.		WILDCAT CONST. CO., INC. & SU	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0007 STAKING - SBR-018N(056)SB									
0058 642(A) 0095	CONSTRUCTION STAKING LEVEL I	1.000	LSUM	5000.00000	5000.00	1575.00000	1575.00	6000.00000	6000.00
SECTION TOTALS				\$	5,000.00	\$	1,575.00	\$	6,000.00
SECTION 0008 CONSTRUCTION - SBR-108N(056)SB									
0059 220 2800	SWPPP DOCUMENTATION AND MANAGEMENT	1.000	LSUM	5000.00000	5000.00	1500.00000	1500.00	6000.00000	6000.00
0060 641 1552	MOBILIZATION	1.000	LSUM	16000.00000	16000.00	16500.00000	16500.00	80000.00000	80000.00
SECTION TOTALS				\$	21,000.00	\$	18,000.00	\$	86,000.00
CONTRACT TOTALS				\$	381,274.20	\$	340,640.14	\$	558,775.15

DATE : 10/04/10

PAGE : 420 -1

TABULATION OF BIDS

CALL ORDER : 420 CONTRACT ID : 100522
 LETTING DATE : 09/16/10 10:30 A.M. DISTRICT : 05000
 CONTRACT DESCRIPTION : CONTRACT TIME : 180 CALENDAR DAYS
 GRADE, DRAIN, AND SURFACE RURAL
 US-183: FROM 0.2 MILES SOUTH OF THE SH-9 JUNCTION, EXTEND
 NORTH.
 PROJECT LENGTH = 1.572 MILES

COUNTIES : KIOWA

PROJECT(S) : NHY-009N(055)

SET-ASIDE :

VENDOR RANKING :

RANK VENDOR NO -- VENDOR NAME							TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE					\$ 4,770,174.11	117.8117%	100.0000%
1	730707928 --	CORNELL CONST. CO., INC.					\$ 4,048,982.70	100.0000%	84.8812%
2	470351868 --	DOBSON BROTHERS. CONST. CO.					\$ 4,273,265.56	105.5392%	89.5830%
3	581401469 --	APAC-CENTRAL, INC.					\$ 4,864,863.15	120.1503%	101.9850%
4	202347198 --	R. K. HALL CONSTRUCTION, LTD.					\$ 5,080,194.08	125.4684%	106.4991%
=====									
			(0) -EST- ENGINEER'S ESTIMATE		(1) 730707928 CORNELL CONST. CO., INC.		(2) 470351868 DOBSON BROTHERS. CONST. CO.		
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION			QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

SECTION 0001 ROADWAY									
0001 201(A) 0102 CLEARING AND GRUBBING			1.000 LSUM	10000.00000	10000.00	13320.69000	13320.69	13675.63000	13675.63
0002 202(A) 0183 UNCLASSIFIED EXCAVATION			9110.000 CY	5.00000	45550.00	3.94000	35893.40	3.79000	34526.90
0003 202(D) 0184 UNCLASSIFIED BORROW			29634.000 CY	6.20000	183730.80	4.00000	118536.00	4.31000	127722.54
0004 205(A) 4229 TYPE A-SALVAGED TOPSOIL			1.000 LSUM	75000.00000	75000.00	15873.14000	15873.14	12623.65000	12623.65
0005 221(C) 2801 TEMPORARY SILT FENCE			16600.000 LF	3.50000	58100.00	1.50000	24900.00	1.58000	26228.00
0006 221(F) 0100 TEMPORARY SILT DIKE			456.000 LF	4.75000	2166.00	6.00000	2736.00	6.31000	2877.36
0007 221(G) 0151 TEMPORARY FILTER DAM TYPE 2			6.000 CY	100.00000	600.00	63.26000	379.56	157.80000	946.80
0008 230(A) 2806 SOLID SLAB SODDING			47690.000 SY	2.65000	126378.50	1.20000	57228.00	1.26000	60089.40
0009 233(A) 2817 VEGETATIVE MULCHING			8.900 AC	545.35000	4853.62	300.00000	2670.00	315.59000	2808.75
0010 241 2832 MOWING			27.000 AC	300.00000	8100.00	100.00000	2700.00	105.20000	2840.40

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/04/10

PAGE : 420 -2

TABULATION OF BIDS

CALL ORDER : 420
 LETTING DATE : 09/16/10 10:30 A.M.

CONTRACT ID : 100522
 DISTRICT : 05000

COUNTIES : KIOWA

SET-ASIDE :

			(0) -EST- ENGINEER'S ESTIMATE		(1) 730707928 CORNELL CONST. CO., INC.		(2) 470351868 DOBSON BROTHERS. CONST. CO.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0011 307(D) 4230	LIME	892.000 TON	125.00000	111500.00	214.66000	191476.72	199.72000	178150.24
0012 307(H) 4270	LIME STABILIZED SUBGRADE	49457.000 SY	2.35000	116223.95	2.15000	106332.55	1.97000	97430.29
0013 402(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	445.000 TON	35.00000	15575.00	28.00000	12460.00	2.74000	1219.30
0014 407(B) 0250	TACK COAT	12463.000 GAL	2.75000	34273.25	3.24000	40380.12	3.38000	42124.94
0015 408 5774	PRIME COAT	7421.000 GAL	5.75000	42670.75	1.97000	14619.37	4.77000	35398.17
0016 409(A) 4242	FABRIC REINFORCEMENT	3115.000 SY	3.00000	9345.00	2.23000	6946.45	3.14000	9781.10
0017 411(B) 5940	SUPERPAVE, TYPE S3(PG 70-28 OK)	11472.000 TON	64.00000	734208.00	59.46000	682125.12	65.00000	745680.00
0018 411(B) 5945	SUPERPAVE, TYPE S3(PG 64-22 OK)	24717.000 TON	59.00000	1458303.00	53.94000	1333234.98	57.75000	1427406.75
0019 411(C) 5955	SUPERPAVE, TYPE S4(PG 70-28 OK)	6694.000 TON	70.00000	468580.00	62.58000	418910.52	67.00000	448498.00
0020 411(C) 5960	SUPERPAVE, TYPE S4(PG 64-22 OK)	2969.000 TON	65.00000	192985.00	56.38000	167392.22	60.50000	179624.50
0021 412 5267	COLD MILLING PAVEMENT	6134.000 SY	3.00000	18402.00	2.05000	12574.70	2.04000	12513.36
0022 413(A) 4861	RUMBLE STRIP-METHOD HMA-CON	29100.000 LF	0.15000	4365.00	0.16000	4656.00	0.13000	3783.00
0023 501(A) 0313	STRUCTURAL EXCAVATION UNCLASSIFIED	25.000 CY	22.00000	550.00	10.00000	250.00	10.52000	263.00
0024 509(A) 1326	CLASS AA CONCRETE	115.000 CY	400.00000	46000.00	480.00000	55200.00	504.95000	58069.25
0025 509(D) 0325	CLASS C CONCRETE	209.200 CY	260.00000	54392.00	200.00000	41840.00	210.39000	44013.59
0026 511(A) 1332	REINFORCING STEEL	8151.000 LB	0.85000	6928.35	1.00000	8151.00	1.05000	8558.55
0027 610(B) 0604	6" CONCRETE DRIVEWAY	135.000 SY	65.00000	8775.00	65.00000	8775.00	68.38000	9231.30
0028 613(B) 0689	18" CORR. GALV. STEEL PIPE	330.000 LF	28.00000	9240.00	24.84000	8197.20	31.56000	10414.80
0029 613(B) 0690	24" CORR. GALV. STEEL PIPE	338.000 LF	35.00000	11830.00	28.66000	9687.08	35.77000	12090.26

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/04/10

PAGE : 420 -3

TABULATION OF BIDS

CALL ORDER : 420
 LETTING DATE : 09/16/10 10:30 A.M.

CONTRACT ID : 100522
 DISTRICT : 05000

COUNTIES : KIOWA

SET-ASIDE :

			(0) -EST-			(1) 730707928			(2) 470351868		
			ENGINEER'S ESTIMATE			CORNELL CONST. CO., INC.			DOBSON BROTHERS. CONST. CO.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0030 613(B) 4528	28" X 20" CORR. GALV. STEEL PIPE ARCH	282.000 LF	37.00000	10434.00	31.65000	8925.30	35.77000	10087.14			
0031 613(B) 4530	42" X 29" CORR. GALV. STEEL PIPE ARCH	106.000 LF	50.00000	5300.00	50.05000	5305.30	49.44000	5240.64			
0032 613(M) 7186	TYPE A4 CULVERT END TREATMENT	8.000 EA	1100.00000	8800.00	475.00000	3800.00	499.69000	3997.52			
0033 613(M) 7187	TYPE B4 CULVERT END TREATMENT	14.000 EA	1150.00000	16100.00	575.00000	8050.00	604.88000	8468.32			
0034 613(M) 7188	TYPE C4 CULVERT END TREATMENT	4.000 EA	1200.00000	4800.00	1050.00000	4200.00	1104.57000	4418.28			
0035 613(M) 7196	TYPE A6 CULVERT END TREATMENT	6.000 EA	1200.00000	7200.00	945.00000	5670.00	994.11000	5964.66			
0036 613(M) 7197	TYPE B6 CULVERT END TREATMENT	14.000 EA	1300.00000	18200.00	1375.00000	19250.00	1446.46000	20250.44			
0037 619(A) 0920	REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	35000.00000	35000.00	14098.13000	14098.13	1051.97000	1051.97			
0038 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT	6434.000 SY	4.50000	28953.00	2.66000	17114.44	4.19000	26958.46			
0039 619(B) 4766	REMOVAL OF CONCRETE DRIVEWAY	130.000 SY	10.50000	1365.00	8.50000	1105.00	10.52000	1367.60			
0040 624(C) 4459	FENCE-STYLE SWF (5 BARBED WIRE)	2368.000 LF	3.25000	7696.00	3.40000	8051.20	3.58000	8477.44			
	SECTION TOTALS		\$	4,002,473.22	\$	3,493,015.19	\$	3,704,872.30			

SECTION 0002 HOBART PWA WATERLINE											
0041 616(M) 0150	INSTALL WATER LINE	1.000 LSUM	192695.00000	192695.00	198000.00000	198000.00	216073.84000	216073.84			
	SECTION TOTALS		\$	192,695.00	\$	198,000.00	\$	216,073.84			

SECTION 0003 RURAL WATER DISTRICT WATER LINE											
0042 613(W) 4496	8" JACKED CONDUIT	160.000 LF	40.00000	6400.00	50.00000	8000.00	78.90000	12624.00			
0043 616(B) 5221	4" POLYVINYL CHLORIDE (PVC) PIPE	2300.000 LF	21.00000	48300.00	9.48000	21804.00	9.47000	21781.00			
0044 616(D) 1060	4" GATE VALVE	2.000 EA	900.00000	1800.00	550.00000	1100.00	788.98000	1577.96			

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/04/10

PAGE : 420 -4

TABULATION OF BIDS

CALL ORDER : 420
 LETTING DATE : 09/16/10 10:30 A.M.

CONTRACT ID : 100522
 DISTRICT : 05000

COUNTIES : KIOWA

SET-ASIDE :

			(0) -EST-			(1) 730707928			(2) 470351868		
			ENGINEER'S ESTIMATE			CORNELL CONST. CO., INC.			DOBSON BROTHERS. CONST. CO.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0045 616(F) 5948	METER INSTALLATION 3/4"	4.000 EA	1400.00000	5600.00	500.00000	2000.00	1157.17000	4628.68			
0046 616(I) 0100	8" STEEL CASING	408.000 LF	15.00000	6120.00	13.24000	5401.92	26.30000	10730.40			
0047 616(J) 0100	HDPE CONDUIT ENCASED	440.000 LF	21.00000	9240.00	1.02000	448.80	26.30000	11572.00			
0048 616(N) 0090	SERVICE CONNECTION (SHORT)	4.000 EA	200.00000	800.00	100.00000	400.00	210.40000	841.60			
0049 619(B) 8677	CUT & PLUG 4" WATER LINE	2.000 EA	400.00000	800.00	300.00000	600.00	1157.17000	2314.34			
SECTION TOTALS			\$	79,060.00	\$	39,754.72	\$	66,069.98			
SECTION 0004 TRAFFIC CONTROL											
0050 857(A) 8839	CONSTRUCTION TRAFFIC STRIPE (PAINT) (4" WIDE)	3150.000 LF	0.20000	630.00	0.20000	630.00	0.21000	661.50			
0051 857(C) 8851	REMOVABLE PAVEMENT MARKING TAPE (4" WIDE)	14700.000 LF	0.40000	5880.00	0.36000	5292.00	0.39000	5733.00			
0052 857(E) 8887	(PL) CONSTRUCTION ZONE PAVEMENT MARKERS (FLEX TAB) TYPE 2-1	3000.000 EA	0.55000	1650.00	0.50000	1500.00	0.63000	1890.00			
0053 857(F) 8006	PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE)	6600.000 LF	0.21000	1386.00	0.12000	792.00	0.13000	858.00			
0054 880(B) 8818	CONSTRUCTION SIGNS 0 TO 6.25 SF	7740.000 SD	0.21000	1625.40	0.02000	154.80	0.02000	154.80			
0055 880(B) 8821	CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	9900.000 SD	0.51000	5049.00	0.02000	198.00	0.02000	198.00			
0056 880(B) 8824	CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	14400.000 SD	0.45000	6480.00	0.02000	288.00	0.02000	288.00			
0057 880(C) 8836	CONSTRUCTION BARRICADES (TYPE II)	1800.000 SD	0.30000	540.00	0.02000	36.00	0.02000	36.00			
0058 880(C) 8842	CONSTRUCTION BARRICADES (TYPE III)	2520.000 SD	0.45000	1134.00	0.02000	50.40	0.02000	50.40			
0059 880(C) 8848	WING BARRICADES	720.000 SD	0.55000	396.00	0.20000	144.00	1.05000	756.00			
0060 880(E) 8860	WARNING LIGHTS (TYPE A)	6840.000 SD	0.12000	820.80	0.02000	136.80	0.02000	136.80			

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/04/10

PAGE : 420 -5

TABULATION OF BIDS

CALL ORDER : 420
 LETTING DATE : 09/16/10 10:30 A.M.

CONTRACT ID : 100522
 DISTRICT : 05000

COUNTIES : KIOWA

SET-ASIDE :

				(0) -EST- ENGINEER'S ESTIMATE		(1) 730707928 CORNELL CONST. CO., INC.		(2) 470351868 DOBSON BROTHERS. CONST. CO.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0061 880(E) 8872	WARNING LIGHTS(TYPE C)	42840.000	SD	0.10000	4284.00	0.02000	856.80	0.02000	856.80
0062 880(F) 8878	DRUMS	9870.000	SD	0.25000	2467.50	0.58000	5724.60	0.63000	6218.10
0063 880(G) 8890	CHANNELIZER CONES	13350.000	SD	0.50000	6675.00	0.90000	12015.00	1.05000	14017.50
0064 882(A) 8306	PORT.CHANGEABLE MESSAGE SIGN	56.000	SD	25.00000	1400.00	45.00000	2520.00	57.86000	3240.16
SECTION TOTALS				\$	40,417.70	\$	30,338.40	\$	35,095.06
SECTION 0005 TRAFFIC SIGNING AND STRIPING									
0065 805(A) 8724	(PL)REMOVAL OF EXISTING SIGNS	48.000	EA	75.00000	3600.00	20.00000	960.00	52.60000	2524.80
0066 805(D) 8756	(PL)REMOVE & RESET EXISTING SIGNS	6.000	EA	130.00000	780.00	150.00000	900.00	157.80000	946.80
0067 850(A) 8110	SHEET ALUMINUM SIGNS	642.290	SF	16.50000	10597.79	18.00000	11561.22	19.99000	12839.38
0068 851(C) 8324	2" SQUARE TUBE POST	856.000	LF	14.00000	11984.00	7.00000	5992.00	7.36000	6300.16
0069 856(A) 8530	TRAFFIC STRIPE(MULTI-POLYMER) (4" WIDE)	47600.000	LF	0.41000	19516.00	0.24000	11424.00	0.25000	11900.00
0070 856(A) 8540	TRAFFIC STRIPE(MULTI-POLY.) (8" WIDE)	1900.000	LF	0.80000	1520.00	0.55000	1045.00	0.58000	1102.00
0071 856(A) 8548	TRAFFIC STRIPE(MULTI-POLYMER) (12" WIDE)	700.000	LF	1.20000	840.00	0.90000	630.00	0.95000	665.00
0072 856(A) 8555	TRAFF. STRIPE(MULTI-POLY.) (24" WIDE)	54.000	LF	1.60000	86.40	1.90000	102.60	2.00000	108.00
0073 856(B) 8525	TRAFFIC STRIPE (MULTI-POLYMER) (SYMBOLS, WORDS. ETC.)	50.000	EA	600.00000	30000.00	300.00000	15000.00	347.15000	17357.50
SECTION TOTALS				\$	78,924.19	\$	47,614.82	\$	53,743.64
SECTION 0006 STAKING									
0074 642(B) 0096	CONSTRUCTION STAKING LEVEL II	1.000	LSUM	85000.00000	85000.00	7004.13000	7004.13	22827.78000	22827.78
SECTION TOTALS				\$	85,000.00	\$	7,004.13	\$	22,827.78

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/04/10

PAGE : 420 -6

TABULATION OF BIDS

CALL ORDER : 420

CONTRACT ID : 100522

COUNTIES : KIOWA

LETTING DATE : 09/16/10 10:30 A.M.

DISTRICT : 05000

SET-ASIDE :

				(0) -EST-		(1) 730707928		(2) 470351868	
				ENGINEER'S ESTIMATE		CORNELL CONST. CO., INC.		DOBSON BROTHERS. CONST. CO.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0007 CONSTRUCTION									
0075 220 2800	SWPPP DOCUMENTATION AND MANAGEMENT	1.000	LSUM	9500.00000	9500.00	2000.00000	2000.00	2629.93000	2629.93
0076 640(A) 1426	FIELD OFFICE	1.000	EA	8500.00000	8500.00	4296.13000	4296.13	1953.03000	1953.03
0077 641 1552	MOBILIZATION	1.000	LSUM	273604.00000	273604.00	226959.31000	226959.31	170000.00000	170000.00
SECTION TOTALS				\$	291,604.00	\$	233,255.44	\$	174,582.96
CONTRACT TOTALS				\$	4,770,174.11	\$	4,048,982.70	\$	4,273,265.56

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/04/10

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TABULATION OF BIDS

CALL ORDER : 420

CONTRACT ID : 100522

COUNTIES : KIOWA

LETTING DATE : 09/16/10 10:30 A.M.

DISTRICT : 05000

SET-ASIDE :

			(3) 581401469	(4) 202347198	()
			APAC-CENTRAL, INC.	R. K. HALL CONSTRUCTION, LTD	
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE
ITEM DESCRIPTION					AMOUNT
SECTION 0001 ROADWAY					
0001 201(A) 0102	1.000	LSUM	41000.00000	41000.00	15000.00000
CLEARING AND GRUBBING					15000.00
0002 202(A) 0183	9110.000	CY	4.00000	36440.00	3.75000
UNCLASSIFIED EXCAVATION					34162.50
0003 202(D) 0184	29634.000	CY	4.40000	130389.60	4.25000
UNCLASSIFIED BORROW					125944.50
0004 205(A) 4229	1.000	LSUM	13000.00000	13000.00	12500.00000
TYPE A-SALVAGED TOPSOIL					12500.00
0005 221(C) 2801	16600.000	LF	1.60000	26560.00	2.27000
TEMPORARY SILT FENCE					37682.00
0006 221(F) 0100	456.000	LF	7.00000	3192.00	12.15000
TEMPORARY SILT DIKE					5540.40
0007 221(G) 0151	6.000	CY	137.00000	822.00	137.91000
TEMPORARY FILTER DAM TYPE 2					827.46
0008 230(A) 2806	47690.000	SY	1.40000	66766.00	1.63000
SOLID SLAB SODDING					77734.70
0009 233(A) 2817	8.900	AC	328.00000	2919.20	683.51000
VEGETATIVE MULCHING					6083.24
0010 241 2832	27.000	AC	109.00000	2943.00	83.54000
MOWING					2255.58
0011 307(D) 4230	892.000	TON	177.00000	157884.00	184.96000
LIME					164984.32
0012 307(H) 4270	49457.000	SY	3.90000	192882.30	1.43000
LIME STABILIZED SUBGRADE					70723.51
0013 402(E) 0225	445.000	TON	21.00000	9345.00	20.60000
TRAFFIC BOUND SURFACE COURSE TYPE E					9167.00
0014 407(B) 0250	12463.000	GAL	2.25000	28041.75	3.00000
TACK COAT					37389.00
0015 408 5774	7421.000	GAL	4.00000	29684.00	4.60000
PRIME COAT					34136.60
0016 409(A) 4242	3115.000	SY	2.00000	6230.00	3.40000
FABRIC REINFORCEMENT					10591.00
0017 411(B) 5940	11472.000	TON	75.00000	860400.00	78.00000
SUPERPAVE, TYPE S3(PG 70-28 OK)					894816.00
0018 411(B) 5945	24717.000	TON	67.00000	1656039.00	74.00000
SUPERPAVE, TYPE S3(PG 64-22 OK)					1829058.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/04/10

PAGE : 420 -8

TABULATION OF BIDS

CALL ORDER : 420
 LETTING DATE : 09/16/10 10:30 A.M.

CONTRACT ID : 100522
 DISTRICT : 05000

COUNTIES : KIOWA

SET-ASIDE :

				(3) 581401469		(4) 202347198		()	
				APAC-CENTRAL, INC.		R. K. HALL CONSTRUCTION, LTD			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 411(C) 5955	SUPERPAVE, TYPE S4(PG 70-28 OK)	6694.000	TON	82.00000	548908.00	86.40000	578361.60		
0020 411(C) 5960	SUPERPAVE, TYPE S4(PG 64-22 OK)	2969.000	TON	73.00000	216737.00	77.00000	228613.00		
0021 412 5267	COLD MILLING PAVEMENT	6134.000	SY	3.00000	18402.00	2.93000	17972.62		
0022 413(A) 4861	RUMBLE STRIP-METHOD HMA-CON	29100.000	LF	0.12000	3492.00	0.36000	10476.00		
0023 501(A) 0313	STRUCTURAL EXCAVATION UNCLASSIFIED	25.000	CY	11.00000	275.00	10.30000	257.50		
0024 509(A) 1326	CLASS AA CONCRETE	115.000	CY	514.00000	59110.00	494.40000	56856.00		
0025 509(D) 0325	CLASS C CONCRETE	209.200	CY	214.00000	44768.80	206.00000	43095.20		
0026 511(A) 1332	REINFORCING STEEL	8151.000	LB	1.00000	8151.00	1.03000	8395.53		
0027 610(B) 0604	6" CONCRETE DRIVEWAY	135.000	SY	70.00000	9450.00	66.95000	9038.25		
0028 613(B) 0689	18" CORR. GALV. STEEL PIPE	330.000	LF	32.00000	10560.00	30.90000	10197.00		
0029 613(B) 0690	24" CORR. GALV. STEEL PIPE	338.000	LF	36.00000	12168.00	35.02000	11836.76		
0030 613(B) 4528	28" X 20" CORR. GALV. STEEL PIPE ARCH	282.000	LF	36.00000	10152.00	35.02000	9875.64		
0031 613(B) 4530	42" X 29" CORR. GALV. STEEL PIPE ARCH	106.000	LF	50.00000	5300.00	48.41000	5131.46		
0032 613(M) 7186	TYPE A4 CULVERT END TREATMENT	8.000	EA	508.00000	4064.00	489.25000	3914.00		
0033 613(M) 7187	TYPE B4 CULVERT END TREATMENT	14.000	EA	615.00000	8610.00	592.25000	8291.50		
0034 613(M) 7188	TYPE C4 CULVERT END TREATMENT	4.000	EA	1123.00000	4492.00	1081.50000	4326.00		
0035 613(M) 7196	TYPE A6 CULVERT END TREATMENT	6.000	EA	1011.00000	6066.00	973.35000	5840.10		
0036 613(M) 7197	TYPE B6 CULVERT END TREATMENT	14.000	EA	1471.00000	20594.00	1416.25000	19827.50		
0037 619(A) 0920	REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000	LSUM	1070.00000	1070.00	1030.00000	1030.00		

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/04/10

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TABULATION OF BIDS

CALL ORDER : 420
 LETTING DATE : 09/16/10 10:30 A.M.

CONTRACT ID : 100522
 DISTRICT : 05000

COUNTIES : KIOWA

SET-ASIDE :

LINE NO / ITEM CODE / ALT			(3) 581401469 APAC-CENTRAL, INC.		(4) 202347198 R. K. HALL CONSTRUCTION, LTD		()	
ITEM DESCRIPTION			QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0038	619(B)	4728	6434.000 SY	2.00000	12868.00	4.10000	26379.40	
REMOVAL OF ASPHALT PAVEMENT								
0039	619(B)	4766	130.000 SY	14.00000	1820.00	10.30000	1339.00	
REMOVAL OF CONCRETE DRIVEWAY								
0040	624(C)	4459	2368.000 LF	4.00000	9472.00	6.70000	15865.60	
FENCE-STYLE SWF (5 BARBED WIRE)								
SECTION TOTALS				\$	4,281,067.65	\$	4,445,515.47	\$
SECTION 0002 HOBART PWA WATERLINE								
0041	616(M)	0150	1.000 LSUM	224276.00000	224276.00	211560.97000	211560.97	
INSTALL WATER LINE								
SECTION TOTALS				\$	224,276.00	\$	211,560.97	\$
SECTION 0003 RURAL WATER DISTRICT WATER LINE								
0042	613(W)	4496	160.000 LF	82.00000	13120.00	77.25000	12360.00	
8" JACKED CONDUIT								
0043	616(B)	5221	2300.000 LF	10.00000	23000.00	9.27000	21321.00	
4" POLYVINYL CHLORIDE (PVC) PIPE								
0044	616(D)	1060	2.000 EA	819.00000	1638.00	772.50000	1545.00	
4" GATE VALVE								
0045	616(F)	5948	4.000 EA	1201.00000	4804.00	1133.00000	4532.00	
METER INSTALLATION 3/4"								
0046	616(I)	0100	408.000 LF	27.00000	11016.00	25.75000	10506.00	
8" STEEL CASING								
0047	616(J)	0100	440.000 LF	27.00000	11880.00	25.75000	11330.00	
HDPE CONDUIT ENCASED								
0048	616(N)	0090	4.000 EA	218.00000	872.00	206.00000	824.00	
SERVICE CONNECTION (SHORT)								
0049	619(B)	8677	2.000 EA	1201.00000	2402.00	1133.00000	2266.00	
CUT & PLUG 4" WATER LINE								
SECTION TOTALS				\$	68,732.00	\$	64,684.00	\$
SECTION 0004 TRAFFIC CONTROL								
0050	857(A)	8839	3150.000 LF	0.20000	630.00	0.64000	2016.00	
CONSTRUCTION TRAFFIC STRIPE (PAINT) (4" WIDE)								

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/04/10

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TABULATION OF BIDS

CALL ORDER : 420
 LETTING DATE : 09/16/10 10:30 A.M.

CONTRACT ID : 100522
 DISTRICT : 05000

COUNTIES : KIOWA

SET-ASIDE :

					(3) 581401469		(4) 202347198		()		
					APAC-CENTRAL, INC.		R. K. HALL CONSTRUCTION, LTD				
LINE NO / ITEM CODE / ALT											
ITEM DESCRIPTION					QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0051 857(C) 8851					14700.000	LF	0.40000	5880.00	0.64000	9408.00	
REMOVABLE PAVEMENT MARKING TAPE(4" WIDE											
0052 857(E) 8887					3000.000	EA	0.65000	1950.00	0.96000	2880.00	
(PL)CONSTRUCTION ZONE PAVEMENT											
MARKERS(FLEX TAB)TYPE 2-1											
0053 857(F) 8006					6600.000	LF	0.13000	858.00	0.32000	2112.00	
PAVEMENT MARKING REMOVAL(TRAFFIC STRIPE											
0054 880(B) 8818					7740.000	SD	0.02000	154.80	0.64000	4953.60	
CONSTRUCTION SIGNS 0 TO 6.25 SF											
0055 880(B) 8821					9900.000	SD	0.02000	198.00	0.64000	6336.00	
CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF											
0056 880(B) 8824					14400.000	SD	0.02000	288.00	0.64000	9216.00	
CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF											
0057 880(C) 8836					1800.000	SD	0.02000	36.00	0.38000	684.00	
CONSTRUCTION BARRICADES(TYPE II)											
0058 880(C) 8842					2520.000	SD	0.02000	50.40	3.20000	8064.00	
CONSTRUCTIONBARRICADES(TYPE III)											
0059 880(C) 8848					720.000	SD	1.00000	720.00	2.56000	1843.20	
WING BARRICADES											
0060 880(E) 8860					6840.000	SD	0.02000	136.80	0.64000	4377.60	
WARNING LIGHTS(TYPE A)											
0061 880(E) 8872					42840.000	SD	0.02000	856.80	0.03000	1285.20	
WARNING LIGHTS(TYPE C)											
0062 880(F) 8878					9870.000	SD	0.65000	6415.50	0.38000	3750.60	
DRUMS											
0063 880(G) 8890					13350.000	SD	1.00000	13350.00	0.38000	5073.00	
CHANNELIZER CONES											
0064 882(A) 8306					56.000	SD	59.00000	3304.00	64.02000	3585.12	
PORT.CHANGEABLE MESSAGE SIGN											
SECTION TOTALS							\$ 34,828.30		\$ 65,584.32		\$
SECTION 0005 TRAFFIC SIGNING AND STRIPING											
0065 805(A) 8724					48.000	EA	107.00000	5136.00	64.02000	3072.96	
(PL)REMOVAL OF EXISTING SIGNS											
0066 805(D) 8756					6.000	EA	161.00000	966.00	320.08000	1920.48	
(PL)REMOVE & RESET EXISTING SIGNS											

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/04/10

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TABULATION OF BIDS

CALL ORDER : 420
 LETTING DATE : 09/16/10 10:30 A.M.

CONTRACT ID : 100522
 DISTRICT : 05000

COUNTIES : KIOWA

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY		UNIT PRICE		AMOUNT		UNIT PRICE		AMOUNT		UNIT PRICE		AMOUNT	
ITEM DESCRIPTION															
0067 850(A) 8110		642.290 SF		20.00000		12845.80		15.36000		9865.57					
SHEET ALUMINUM SIGNS															
0068 851(C) 8324		856.000 LF		8.00000		6848.00		10.24000		8765.44					
2" SQUARE TUBE POST															
0069 856(A) 8530		47600.000 LF		0.26000		12376.00		0.51000		24276.00					
TRAFFIC STRIPE(MULTI-POLYMER) (4" WIDE)															
0070 856(A) 8540		1900.000 LF		0.60000		1140.00		2.56000		4864.00					
TRAFFIC STRIPE(MULTI-POLY.) (8" WIDE)															
0071 856(A) 8548		700.000 LF		1.00000		700.00		3.84000		2688.00					
TRAFFIC STRIPE(MULTI-POLYMER) (12" WIDE)															
0072 856(A) 8555		54.000 LF		2.00000		108.00		19.20000		1036.80					
TRAFF. STRIPE(MULTI-POLY.) (24" WIDE)															
0073 856(B) 8525		50.000 EA		353.00000		17650.00		192.05000		9602.50					
TRAFFIC STRIPE (MULTI-POLYMER) (SYMBOLS, WORDS. ETC.)															
SECTION TOTALS				\$		57,769.80		\$		66,091.75		\$			
SECTION 0006 STAKING															
0074 642(B) 0096		1.000 LSUM		22002.40000		22002.40		23912.10000		23912.10					
CONSTRUCTION STAKING LEVEL II															
SECTION TOTALS				\$		22,002.40		\$		23,912.10		\$			
SECTION 0007 CONSTRUCTION															
0075 220 2800		1.000 LSUM		6251.00000		6251.00		6695.00000		6695.00					
SWPPP DOCUMENTATION AND MANAGEMENT															
0076 640(A) 1426		1.000 EA		13136.00000		13136.00		26150.47000		26150.47					
FIELD OFFICE															
0077 641 1552		1.000 LSUM		156800.00000		156800.00		170000.00000		170000.00					
MOBILIZATION															
SECTION TOTALS				\$		176,187.00		\$		202,845.47		\$			
CONTRACT TOTALS				\$		4,864,863.15		\$		5,080,194.08		\$			

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/04/10

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TABULATION OF BIDS

CALL ORDER : 440 CONTRACT ID : 100523
 LETTING DATE : 09/16/10 10:30 A.M. DISTRICT : 02400
 CONTRACT DESCRIPTION : CONTRACT TIME : 120 CALENDAR DAYS
 BRIDGE AND APPROACHES RURAL
 COUNTY ROAD (NS-434): OVER BANDY CREEK, 0.5 MILES SOUTH
 OF THE US-270 JUNCTION.
 PROJECT LENGTH = 0.169 MILES

COUNTIES : LATIMER

PROJECT(S) : CIRB-139D(073)RB

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	-- VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 621,013.00	126.5741%	100.0000%
1	731174172	-- HUB CONSTRUCTION, INC.	\$ 490,632.00	100.0000%	79.0051%
2	731419591	-- BRIDGECO CONTRACTORS, INC.	\$ 518,902.65	105.7621%	83.5575%
3	202558015	-- C-GAWF CONSTRUCTION, INC.	\$ 519,953.40	105.9763%	83.7267%
4	480531159	-- BEACHNER CONSTRUCTION CO., INC.	\$ 539,881.49	110.0380%	86.9356%
5	731557599A	-- PLAINS BR. CONT. & TREAS CONST.(JV)	\$ 558,156.07	113.7627%	89.8783%
6	731427175	-- K & R BUILDERS, INC.	\$ 579,513.85	118.1158%	93.3175%

LINE NO / ITEM CODE / ALT			(0) -EST- ENGINEER'S ESTIMATE		(1) 731174172 HUB CONSTRUCTION, INC.		(2) 731419591 BRIDGECO CONTRACTORS, 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	5000.00000	5000.00	4000.00000	4000.00
0002 202(A) 0183 UNCLASSIFIED EXCAVATION	5744.000	CY	7.00000	40208.00	4.00000	22976.00	4.40000	25273.60
0003 202(C) 0184 UNCLASSIFIED BORROW	2957.000	CY	9.00000	26613.00	5.00000	14785.00	6.00000	17742.00
0004 205 4229 TYPE A-SALVAGED TOPSOIL	1.000	LSUM	8000.00000	8000.00	3000.00000	3000.00	3500.00000	3500.00
0005 223 2801 TEMPORARY SILT FENCE	150.000	LF	3.70000	555.00	3.00000	450.00	2.50000	375.00
0006 227 0100 TEMPORARY SILT DIKE	200.000	LF	12.00000	2400.00	6.00000	1200.00	6.00000	1200.00
0007 230(A) 2806 SOLID SLAB SODDING	4898.000	SY	4.00000	19592.00	2.00000	9796.00	2.75000	13469.50
0008 303 0192 AGGREGATE BASE	555.000	CY	45.00000	24975.00	40.00000	22200.00	45.20000	25086.00
0009 325 5271 SEPARATOR FABRIC	2800.000	SY	2.50000	7000.00	2.00000	5600.00	1.60000	4480.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/04/10

PAGE : 440 -2

TABULATION OF BIDS

CALL ORDER : 440
 LETTING DATE : 09/16/10 10:30 A.M.

CONTRACT ID : 100523
 DISTRICT : 02400

COUNTIES : LATIMER

SET-ASIDE :

			(0) -EST- ENGINEER'S ESTIMATE		(1) 731174172 HUB CONSTRUCTION, INC.		(2) 731419591 BRIDGECO CONTRACTORS, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0010 403(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	200.000 TON	32.00000	6400.00	30.00000	6000.00	29.00000	5800.00
0011 407 0250	TACK COAT	115.000 GAL	5.00000	575.00	6.00000	690.00	7.00000	805.00
0012 408 5774	PRIME COAT	907.000 GAL	7.00000	6349.00	7.50000	6802.50	8.00000	7256.00
0013 411(S3) 5945	(SP) ASPHALT CONCRETE TYPE S3 (PG 64-22 OK)	499.000 TON	70.00000	34930.00	75.00000	37425.00	77.00000	38423.00
0014 411(S4) 5960	(SP) ASPHALT CONCRETE TYPE S4 (PG 64-22 OK)	251.000 TON	75.00000	18825.00	87.00000	21837.00	91.55000	22979.05
0015 414(C) 0309	APPROACH SLABS	70.200 SY	140.00000	9828.00	140.00000	9828.00	160.00000	11232.00
0016 509(D) 0325	CLASS C CONCRETE	15.000 CY	300.00000	4500.00	200.00000	3000.00	250.00000	3750.00
0017 619(C) 0924	SAWING PAVEMENT	39.000 LF	10.00000	390.00	5.00000	195.00	6.00000	234.00
0018 850(A) 8110	SHEET ALUMINUM SIGNS	10.000 SF	20.00000	200.00	30.00000	300.00	125.00000	1250.00
SECTION TOTALS			\$	216,340.00	\$	171,084.50	\$	186,855.15
SECTION 0002 BRIDGE 'A'								
0019 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	60.000 CY	17.00000	1020.00	12.00000	720.00	10.00000	600.00
0020 501(D) 6353	UNCLASSIFIED BACKFILL	40.000 CY	16.00000	640.00	12.00000	480.00	12.00000	480.00
0021 503(B) 6144	PRESTRESSED CONCRETE DOUBLE TEE	548.500 LF	220.00000	120670.00	200.00000	109700.00	191.00000	104763.50
0022 504(E) 1380	CONCRETE RAIL (TR1)	295.000 LF	65.00000	19175.00	65.00000	19175.00	47.00000	13865.00
0023 509(A) 1326	CLASS AA CONCRETE	87.000 CY	560.00000	48720.00	400.00000	34800.00	400.00000	34800.00
0024 509(B) 1328	CLASS A CONCRETE	60.200 CY	540.00000	32508.00	450.00000	27090.00	400.00000	24080.00
0025 511(A) 1332	REINFORCING STEEL	24450.000 LB	1.20000	29340.00	0.85000	20782.50	0.92000	22494.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/04/10

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TABULATION OF BIDS

CALL ORDER : 440
 LETTING DATE : 09/16/10 10:30 A.M.

CONTRACT ID : 100523
 DISTRICT : 02400

COUNTIES : LATIMER

SET-ASIDE :

				(0) -EST- ENGINEER'S ESTIMATE		(1) 731174172 HUB CONSTRUCTION, INC.		(2) 731419591 BRIDGECO CONTRACTORS, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0026 514(A) 6010	PILES, FURNISHED (HP 10X42)	180.000	LF	45.00000	8100.00	35.00000	6300.00	29.00000	5220.00
0027 514(B) 6292	PILES, DRIVEN (HP 10X42)	180.000	LF	15.00000	2700.00	10.00000	1800.00	25.00000	4500.00
0028 516(A) 6093	DRILLED SHAFTS 42" DIAMETER	47.000	LF	640.00000	30080.00	550.00000	25850.00	785.00000	36895.00
0029 601(A-1)1353	TYPE I-A PLAIN RIPRAP	1040.000	TON	35.00000	36400.00	35.00000	36400.00	30.00000	31200.00
0030 601(A-2)1355	TYPE I-A FILTER BLANKET	315.000	TON	28.00000	8820.00	30.00000	9450.00	30.00000	9450.00
0031 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000	LSUM	5000.00000	5000.00	5000.00000	5000.00	5000.00000	5000.00
0032 623(F) 6033	GUARD RAIL ANCHOR UNIT (TYPE II)	4.000	EA	2500.00000	10000.00	2250.00000	9000.00	2150.00000	8600.00
0033 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	5000.00000	5000.00	3500.00000	3500.00	3700.00000	3700.00
SECTION TOTALS				\$	358,173.00	\$	310,047.50	\$	305,647.50
SECTION 0003 STAKING									
0034 642 0098	STAKING	1.000	LSUM	6500.00000	6500.00	3000.00000	3000.00	5900.00000	5900.00
SECTION TOTALS				\$	6,500.00	\$	3,000.00	\$	5,900.00
SECTION 0004 CONSTRUCTION									
0035 220 2800	(SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000	LSUM	5000.00000	5000.00	1500.00000	1500.00	2500.00000	2500.00
0036 641 1399	MOBILIZATION	1.000	LSUM	35000.00000	35000.00	5000.00000	5000.00	18000.00000	18000.00
SECTION TOTALS				\$	40,000.00	\$	6,500.00	\$	20,500.00
CONTRACT TOTALS				\$	621,013.00	\$	490,632.00	\$	518,902.65

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/04/10

PAGE : 440 -4

TABULATION OF BIDS

CALL ORDER : 440
 LETTING DATE : 09/16/10 10:30 A.M.

CONTRACT ID : 100523
 DISTRICT : 02400

COUNTIES : LATIMER

SET-ASIDE :

				(3) 202558015			(4) 480531159			(5) 731557599A			
				C-GAWF CONSTRUCTION, 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	1.000	LSUM	9000.00000	9000.00	2500.00000	2500.00	2970.00000	2970.00			
CLEARING AND GRUBBING													
0002	202(A)	0183	5744.000	CY	3.35000	19242.40	3.00000	17232.00	6.22000	35727.68			
UNCLASSIFIED EXCAVATION													
0003	202(C)	0184	2957.000	CY	11.50000	34005.50	4.25000	12567.25	7.54000	22295.78			
UNCLASSIFIED BORROW													
0004	205	4229	1.000	LSUM	5000.00000	5000.00	3000.00000	3000.00	2640.00000	2640.00			
TYPE A-SALVAGED TOPSOIL													
0005	223	2801	150.000	LF	1.00000	150.00	2.75000	412.50	1.26000	189.00			
TEMPORARY SILT FENCE													
0006	227	0100	200.000	LF	3.50000	700.00	11.00000	2200.00	5.01000	1002.00			
TEMPORARY SILT DIKE													
0007	230(A)	2806	4898.000	SY	2.00000	9796.00	1.98000	9698.04	2.18000	10677.64			
SOLID SLAB SODDING													
0008	303	0192	555.000	CY	42.50000	23587.50	35.00000	19425.00	40.91000	22705.05			
AGGREGATE BASE													
0009	325	5271	2800.000	SY	1.25000	3500.00	1.25000	3500.00	1.71000	4788.00			
SEPARATOR FABRIC													
0010	403(E)	0225	200.000	TON	21.75000	4350.00	20.50000	4100.00	23.76000	4752.00			
TRAFFIC BOUND SURFACE COURSE TYPE E													
0011	407	0250	115.000	GAL	3.50000	402.50	5.55000	638.25	6.11000	702.65			
TACK COAT													
0012	408	5774	907.000	GAL	3.50000	3174.50	7.00000	6349.00	7.70000	6983.90			
PRIME COAT													
0013	411(S3)	5945	499.000	TON	70.00000	34930.00	69.60000	34730.40	76.56000	38203.44			
(SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)													
0014	411(S4)	5960	251.000	TON	82.00000	20582.00	81.55000	20469.05	89.71000	22517.21			
(SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)													
0015	414(C)	0309	70.200	SY	140.00000	9828.00	200.00000	14040.00	164.97000	11580.89			
APPROACH SLABS													
0016	509(D)	0325	15.000	CY	150.00000	2250.00	350.00000	5250.00	550.00000	8250.00			
CLASS C CONCRETE													
0017	619(C)	0924	39.000	LF	5.00000	195.00	10.00000	390.00	6.60000	257.40			
SAWING PAVEMENT													

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/04/10

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TABULATION OF BIDS

CALL ORDER : 440
 LETTING DATE : 09/16/10 10:30 A.M.

CONTRACT ID : 100523
 DISTRICT : 02400

COUNTIES : LATIMER

SET-ASIDE :

			(3) 202558015		(4) 480531159		(5) 731557599A	
			C-GAWF CONSTRUCTION, 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
0018 850(A) 8110	SHEET ALUMINUM SIGNS	10.000 SF	80.00000	800.00	75.00000	750.00	27.50000	275.00
SECTION TOTALS			\$	181,493.40	\$	157,251.49	\$	196,517.64
SECTION 0002 BRIDGE 'A'								
0019 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	60.000 CY	10.00000	600.00	37.25000	2235.00	13.20000	792.00
0020 501(D) 6353	UNCLASSIFIED BACKFILL	40.000 CY	15.00000	600.00	72.50000	2900.00	13.20000	528.00
0021 503(B) 6144	PRESTRESSED CONCRETE DOUBLE TEE	548.500 LF	210.00000	115185.00	225.00000	123412.50	208.53000	114378.71
0022 504(E) 1380	CONCRETE RAIL (TR1)	295.000 LF	55.00000	16225.00	60.00000	17700.00	53.93000	15909.35
0023 509(A) 1326	CLASS AA CONCRETE	87.000 CY	400.00000	34800.00	500.00000	43500.00	452.63000	39378.81
0024 509(B) 1328	CLASS A CONCRETE	60.200 CY	400.00000	24080.00	500.00000	30100.00	449.35000	27050.87
0025 511(A) 1332	REINFORCING STEEL	24450.000 LB	1.00000	24450.00	0.85000	20782.50	0.87000	21271.50
0026 514(A) 6010	PILES, FURNISHED (HP 10X42)	180.000 LF	28.00000	5040.00	30.00000	5400.00	26.01000	4681.80
0027 514(B) 6292	PILES, DRIVEN (HP 10X42)	180.000 LF	10.00000	1800.00	30.00000	5400.00	11.00000	1980.00
0028 516(A) 6093	DRILLED SHAFTS 42" DIAMETER	47.000 LF	600.00000	28200.00	800.00000	37600.00	706.04000	33183.88
0029 601(A-1)1353	TYPE I-A PLAIN RIPRAP	1040.000 TON	32.00000	33280.00	30.00000	31200.00	28.11000	29234.40
0030 601(A-2)1355	TYPE I-A FILTER BLANKET	315.000 TON	30.00000	9450.00	30.00000	9450.00	25.15000	7922.25
0031 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	5000.00000	5000.00	3000.00000	3000.00	17270.00000	17270.00
0032 623(F) 6033	GUARD RAIL ANCHOR UNIT (TYPE II)	4.000 EA	2000.00000	8000.00	1875.00000	7500.00	2365.00000	9460.00
0033 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	2750.00000	2750.00	2700.00000	2700.00	3300.00000	3300.00
SECTION TOTALS			\$	309,460.00	\$	342,880.00	\$	326,341.57

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/04/10

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TABULATION OF BIDS

CALL ORDER : 440

CONTRACT ID : 100523

COUNTIES : LATIMER

LETTING DATE : 09/16/10 10:30 A.M.

DISTRICT : 02400

SET-ASIDE :

LINE NO / ITEM CODE / ALT				(3) 202558015		(4) 480531159		(5) 731557599A	
ITEM DESCRIPTION				C-GAWF CONSTRUCTION, INC.		BEACHNER CONSTRUCTION CO., I		PLAINS BR. CONT. & TREAS CONS	
				QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
									AMOUNT
SECTION 0003 STAKING									
0034 642	0098	1.000	LSUM		2500.00000	2500.00	8500.00000	8500.00	5830.00000
STAKING									5830.00
SECTION TOTALS					\$	2,500.00	\$	8,500.00	\$ 5,830.00
SECTION 0004 CONSTRUCTION									
0035 220	2800	1.000	LSUM		1500.00000	1500.00	4000.00000	4000.00	2750.00000
(SP)SWPPP DOCUMENTATION AND MANAGEMENT									2750.00
0036 641	1399	1.000	LSUM		25000.00000	25000.00	27250.00000	27250.00	26716.86000
MOBILIZATION									26716.86
SECTION TOTALS					\$	26,500.00	\$	31,250.00	\$ 29,466.86
CONTRACT TOTALS					\$	519,953.40	\$	539,881.49	\$ 558,156.07

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/04/10

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TABULATION OF BIDS

CALL ORDER : 440

CONTRACT ID : 100523

COUNTIES : LATIMER

LETTING DATE : 09/16/10 10:30 A.M.

DISTRICT : 02400

SET-ASIDE :

LINE NO / ITEM CODE / ALT				(6) 731427175 K & R BUILDERS, INC.		()		()	
ITEM DESCRIPTION				QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
SECTION 0001 ROADWAY									
0001 201	0102	1.000	LSUM		8000.00000	8000.00			
CLEARING AND GRUBBING									
0002 202(A)	0183	5744.000	CY		6.50000	37336.00			
UNCLASSIFIED EXCAVATION									
0003 202(C)	0184	2957.000	CY		8.00000	23656.00			
UNCLASSIFIED BORROW									
0004 205	4229	1.000	LSUM		4200.00000	4200.00			
TYPE A-SALVAGED TOPSOIL									
0005 223	2801	150.000	LF		4.25000	637.50			
TEMPORARY SILT FENCE									
0006 227	0100	200.000	LF		10.00000	2000.00			
TEMPORARY SILT DIKE									
0007 230(A)	2806	4898.000	SY		2.20000	10775.60			
SOLID SLAB SODDING									
0008 303	0192	555.000	CY		46.00000	25530.00			
AGGREGATE BASE									
0009 325	5271	2800.000	SY		2.80000	7840.00			
SEPARATOR FABRIC									
0010 403(E)	0225	200.000	TON		24.00000	4800.00			
TRAFFIC BOUND SURFACE COURSE TYPE E									
0011 407	0250	115.000	GAL		5.55000	638.25			
TACK COAT									
0012 408	5774	907.000	GAL		7.00000	6349.00			
PRIME COAT									
0013 411(S3)	5945	499.000	TON		80.00000	39920.00			
(SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)									
0014 411(S4)	5960	251.000	TON		94.00000	23594.00			
(SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)									
0015 414(C)	0309	70.200	SY		245.00000	17199.00			
APPROACH SLABS									
0016 509(D)	0325	15.000	CY		280.00000	4200.00			
CLASS C CONCRETE									
0017 619(C)	0924	39.000	LF		15.00000	585.00			
SAWING PAVEMENT									

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/04/10

PAGE : 440 -8

TABULATION OF BIDS

CALL ORDER : 440
 LETTING DATE : 09/16/10 10:30 A.M.

CONTRACT ID : 100523
 DISTRICT : 02400

COUNTIES : LATIMER

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY		UNIT PRICE		AMOUNT		UNIT PRICE		AMOUNT		UNIT PRICE		AMOUNT	
ITEM DESCRIPTION															
0018 850(A) 8110		10.000 SF		85.00000		850.00									
SHEET ALUMINUM SIGNS															
SECTION TOTALS				\$		218,110.35		\$				\$			
SECTION 0002 BRIDGE 'A'															
0019 501(B) 1307		60.000 CY		10.00000		600.00									
SUBSTRUCTURE EXCAVATION COMMON															
0020 501(D) 6353		40.000 CY		18.00000		720.00									
UNCLASSIFIED BACKFILL															
0021 503(B) 6144		548.500 LF		200.00000		109700.00									
PRESTRESSED CONCRETE DOUBLE TEE															
0022 504(E) 1380		295.000 LF		66.00000		19470.00									
CONCRETE RAIL (TR1)															
0023 509(A) 1326		87.000 CY		490.00000		42630.00									
CLASS AA CONCRETE															
0024 509(B) 1328		60.200 CY		490.00000		29498.00									
CLASS A CONCRETE															
0025 511(A) 1332		24450.000 LB		0.79000		19315.50									
REINFORCING STEEL															
0026 514(A) 6010		180.000 LF		43.00000		7740.00									
PILES, FURNISHED (HP 10X42)															
0027 514(B) 6292		180.000 LF		17.00000		3060.00									
PILES, DRIVEN (HP 10X42)															
0028 516(A) 6093		47.000 LF		810.00000		38070.00									
DRILLED SHAFTS 42" DIAMETER															
0029 601(A-1)1353		1040.000 TON		26.00000		27040.00									
TYPE I-A PLAIN RIPRAP															
0030 601(A-2)1355		315.000 TON		24.00000		7560.00									
TYPE I-A FILTER BLANKET															
0031 619(D) 1397		1.000 LSUM		7500.00000		7500.00									
REMOVAL OF EXISTING BRIDGE STRUCTURE															
0032 623(F) 6033		4.000 EA		2250.00000		9000.00									
GUARD RAIL ANCHOR UNIT (TYPE II)															
0033 880(J) 8905		1.000 LSUM		3200.00000		3200.00									
CONSTRUCTION TRAFFIC CONTROL															
SECTION TOTALS				\$		325,103.50		\$				\$			

DATE : 10/04/10

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TABULATION OF BIDS

CALL ORDER : 440

CONTRACT ID : 100523

COUNTIES : LATIMER

LETTING DATE : 09/16/10 10:30 A.M.

DISTRICT : 02400

SET-ASIDE :

LINE NO / ITEM CODE / ALT				(6) 731427175 K & R BUILDERS, INC.		()		()		
ITEM DESCRIPTION				QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0003 STAKING										
0034	642	0098		1.000 LSUM	6300.00000	6300.00				
STAKING										
SECTION TOTALS					\$	6,300.00	\$		\$	
SECTION 0004 CONSTRUCTION										
0035	220	2800		1.000 LSUM	5000.00000	5000.00				
(SP)SWPPP DOCUMENTATION AND MANAGEMENT										
0036	641	1399		1.000 LSUM	25000.00000	25000.00				
MOBILIZATION										
SECTION TOTALS					\$	30,000.00	\$		\$	
CONTRACT TOTALS					\$	579,513.85	\$	0.00	\$	

DATE : 10/04/10

PAGE : 460 -1

TABULATION OF BIDS

CALL ORDER : 460 CONTRACT ID : 100524
 LETTING DATE : 09/16/10 10:30 A.M. DISTRICT : 02000
 CONTRACT DESCRIPTION : CONTRACT TIME : 60 CALENDAR DAYS
 BRIDGE PAINTING RURAL
 US-70/SH-43/SH-82/SH-99: AT VARIOUS LOCATIONS IN
 DIVISION II.

COUNTIES : CHOCTAW LATIMER
 MARSHALL OTHERS

PROJECT (S) : BPMY-NBIP (426) 3B

SET-ASIDE :

VENDOR RANKING :

RANK VENDOR NO -- VENDOR NAME										TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-		ENGINEER'S ESTIMATE							\$ 300,220.00	93.8187%	100.0000%
1	593114052	--	K.V.K. CONTRACTING, INC.							\$ 320,000.00	100.0000%	106.5885%
2	593364954	--	POSEIDON CONSTRUCTION, INC.							\$ 346,249.00	108.2028%	115.3318%
3	371538095	--	EURO PAINT, LLC							\$ 462,240.00	144.4500%	153.9671%
4	341822083	--	VIMAS PAINTING COMPANY, INC.							\$ 488,400.00	152.6250%	162.6807%
5	202513949	--	PANTHER INDUSTRIAL PAINTING, LLC							\$ 523,800.00	163.6875%	174.4721%
=====												
			(0) -EST- ENGINEER'S ESTIMATE				(1) 593114052 K.V.K. CONTRACTING, INC.				(2) 593364954 POSEIDON CONSTRUCTION, INC.	
LINE NO / ITEM CODE / ALT			QUANTITY		UNIT PRICE		AMOUNT		UNIT PRICE		AMOUNT	
ITEM DESCRIPTION												
-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----												
SECTION 0001 BRIDGE 'A'												
0001 512(A) 1323 PAINTING EXISTING STRUCTURES			1.000	LSUM	48000.00000	48000.00	14600.00000	14600.00	57490.00000	57490.00		
0002 512(B) 6303 COLLECTION & HANDLING OF WASTE			1.000	LSUM	5000.00000	5000.00	34000.00000	34000.00	3000.00000	3000.00		
SECTION TOTALS					\$	53,000.00	\$	48,600.00	\$	60,490.00		
-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----												
SECTION 0002 BRIDGE 'B'												
0003 512(A) 1323 PAINTING EXISTING STRUCTURES			1.000	LSUM	57000.00000	57000.00	17100.00000	17100.00	66520.00000	66520.00		
0004 512(B) 6303 COLLECTION & HANDLING OF WASTE			1.000	LSUM	5000.00000	5000.00	39900.00000	39900.00	3000.00000	3000.00		
SECTION TOTALS					\$	62,000.00	\$	57,000.00	\$	69,520.00		
-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----												
SECTION 0003 BRIDGE 'C'												
0005 512(A) 1323 PAINTING EXISTING STRUCTURES			1.000	LSUM	48000.00000	48000.00	14500.00000	14500.00	56850.00000	56850.00		
0006 512(B) 6303 COLLECTION & HANDLING OF WASTE			1.000	LSUM	5000.00000	5000.00	33700.00000	33700.00	3000.00000	3000.00		
SECTION TOTALS					\$	53,000.00	\$	48,200.00	\$	59,850.00		

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/04/10

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TABULATION OF BIDS

CALL ORDER : 460
 LETTING DATE : 09/16/10 10:30 A.M.

CONTRACT ID : 100524
 DISTRICT : 02000

COUNTIES : CHOCTAW
 MARSHALL

LATIMER
 OTHERS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION				(0) -EST- ENGINEER'S ESTIMATE		(1) 593114052 K.V.K. CONTRACTING, INC.		(2) 593364954 POSEIDON CONSTRUCTION, INC.	
QUANTITY				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0004 BRIDGE 'D'									
0007 512(A) 1323	1.000	LSUM		14000.00000	14000.00	6000.00000	6000.00	20028.00000	20028.00
PAINTING EXISTING STRUCTURES									
0008 512(B) 6303	1.000	LSUM		4000.00000	4000.00	13000.00000	13000.00	3000.00000	3000.00
COLLECTION & HANDLING OF WASTE									
SECTION TOTALS				\$	18,000.00	\$	19,000.00	\$	23,028.00
SECTION 0005 BRIDGE 'E'									
0009 512(A) 1323	1.000	LSUM		75000.00000	75000.00	24000.00000	24000.00	93861.00000	93861.00
PAINTING EXISTING STRUCTURES									
0010 512(B) 6303	1.000	LSUM		13000.00000	13000.00	54400.00000	54400.00	5000.00000	5000.00
COLLECTION & HANDLING OF WASTE									
SECTION TOTALS				\$	88,000.00	\$	78,400.00	\$	98,861.00
SECTION 0006 TRAFFIC CONTROL									
0011 876(C) 8482	60.000	SD		22.00000	1320.00	10.00000	600.00	25.00000	1500.00
(PL) TRUCK MOUNTED ATTENUATOR									
0012 880(J) 8905	1.000	LSUM		5500.00000	5500.00	35000.00000	35000.00	10000.00000	10000.00
CONSTRUCTION TRAFFIC CONTROL									
0013 882(B) 8306	120.000	SD		20.00000	2400.00	10.00000	1200.00	25.00000	3000.00
PORT.CHANGEABLE MESSAGE SIGN									
SECTION TOTALS				\$	9,220.00	\$	36,800.00	\$	14,500.00
SECTION 0007 CONSTRUCTION									
0014 641 1399	1.000	LSUM		17000.00000	17000.00	32000.00000	32000.00	20000.00000	20000.00
MOBILIZATION									
SECTION TOTALS				\$	17,000.00	\$	32,000.00	\$	20,000.00
CONTRACT TOTALS				\$	300,220.00	\$	320,000.00	\$	346,249.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/04/10

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TABULATION OF BIDS

CALL ORDER : 460
 LETTING DATE : 09/16/10 10:30 A.M.

CONTRACT ID : 100524
 DISTRICT : 02000

COUNTIES : CHOCTAW
 MARSHALL

LATIMER
 OTHERS

SET-ASIDE :

			(3) 371538095		(4) 341822083		(5) 202513949	
			EURO PAINT, LLC		VIMAS PAINTING COMPANY, INC.		PANTHER INDUSTRIAL PAINTING,	
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE 'A'								
0001 512(A) 1323 PAINTING EXISTING STRUCTURES	1.000	LSUM	71280.00000	71280.00	50000.00000	50000.00	90000.00000	90000.00
0002 512(B) 6303 COLLECTION & HANDLING OF WASTE	1.000	LSUM	1200.00000	1200.00	26000.00000	26000.00	2000.00000	2000.00
SECTION TOTALS			\$	72,480.00	\$	76,000.00	\$	92,000.00
SECTION 0002 BRIDGE 'B'								
0003 512(A) 1323 PAINTING EXISTING STRUCTURES	1.000	LSUM	91420.00000	91420.00	62000.00000	62000.00	90000.00000	90000.00
0004 512(B) 6303 COLLECTION & HANDLING OF WASTE	1.000	LSUM	1200.00000	1200.00	30000.00000	30000.00	2000.00000	2000.00
SECTION TOTALS			\$	92,620.00	\$	92,000.00	\$	92,000.00
SECTION 0003 BRIDGE 'C'								
0005 512(A) 1323 PAINTING EXISTING STRUCTURES	1.000	LSUM	76660.00000	76660.00	50000.00000	50000.00	100000.00000	100000.00
0006 512(B) 6303 COLLECTION & HANDLING OF WASTE	1.000	LSUM	1200.00000	1200.00	26000.00000	26000.00	2000.00000	2000.00
SECTION TOTALS			\$	77,860.00	\$	76,000.00	\$	102,000.00
SECTION 0004 BRIDGE 'D'								
0007 512(A) 1323 PAINTING EXISTING STRUCTURES	1.000	LSUM	61800.00000	61800.00	28000.00000	28000.00	30000.00000	30000.00
0008 512(B) 6303 COLLECTION & HANDLING OF WASTE	1.000	LSUM	600.00000	600.00	15000.00000	15000.00	2000.00000	2000.00
SECTION TOTALS			\$	62,400.00	\$	43,000.00	\$	32,000.00
SECTION 0005 BRIDGE 'E'								
0009 512(A) 1323 PAINTING EXISTING STRUCTURES	1.000	LSUM	119580.00000	119580.00	78000.00000	78000.00	160000.00000	160000.00
0010 512(B) 6303 COLLECTION & HANDLING OF WASTE	1.000	LSUM	1500.00000	1500.00	38000.00000	38000.00	4000.00000	4000.00
SECTION TOTALS			\$	121,080.00	\$	116,000.00	\$	164,000.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/04/10

PAGE : 460 -4

TABULATION OF BIDS

CALL ORDER : 460
 LETTING DATE : 09/16/10 10:30 A.M.

CONTRACT ID : 100524
 DISTRICT : 02000

COUNTIES : CHOCTAW
 MARSHALL

LATIMER
 OTHERS

SET-ASIDE :

LINE NO / ITEM CODE / ALT				(3) 371538095		(4) 341822083		(5) 202513949	
ITEM DESCRIPTION				EURO PAINT, LLC		VIMAS PAINTING COMPANY, INC.		PANTHER INDUSTRIAL PAINTING,	
				QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0006 TRAFFIC CONTROL									
0011	876(C)	8482	60.000 SD		85.00000	5100.00		50.00000	3000.00
(PL) TRUCK MOUNTED ATTENUATOR								10.00000	600.00
0012	880(J)	8905	1.000 LSUM		5500.00000	5500.00		50000.00000	50000.00
CONSTRUCTION TRAFFIC CONTROL								5000.00000	5000.00
0013	882(B)	8306	120.000 SD		85.00000	10200.00		20.00000	2400.00
PORT.CHANGEABLE MESSAGE SIGN								10.00000	1200.00
SECTION TOTALS					\$	20,800.00		\$	55,400.00
SECTION 0007 CONSTRUCTION									
0014	641	1399	1.000 LSUM		15000.00000	15000.00		30000.00000	30000.00
MOBILIZATION								35000.00000	35000.00
SECTION TOTALS					\$	15,000.00		\$	30,000.00
CONTRACT TOTALS					\$	462,240.00		\$	488,400.00
								\$	523,800.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/04/10

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TABULATION OF BIDS

CALL ORDER : 480
 LETTING DATE : 09/16/10 10:30 A.M.
 CONTRACT DESCRIPTION :
 JOINT SEAL/REPAIR
 SH-43/SH-82/SH-99: AT VARIOUS LOCATIONS IN DIVISION II.

CONTRACT ID : 100525
 DISTRICT : 02400
 CONTRACT TIME : 75 CALENDAR DAYS
 RURAL

COUNTIES : LATIMER
 ATOKA

MARSHALL

PROJECT(S) : BPMY-139F(111)3B

SET-ASIDE :

VENDOR RANKING :

RANK VENDOR NO -- VENDOR NAME				TOTAL BID		% OVER LOW BID		% OVER EST	
0	-EST-	ENGINEER'S ESTIMATE			\$	232,678.00	111.8046%	100.0000%	
1	202096326 --	B & B CONSTRUCTION SERVICE J.T., INC.			\$	208,111.28	100.0000%	89.4418%	
2	205613879 --	K & K CONTRACTING, INC.			\$	258,343.00	124.1370%	111.0303%	
3	731452899 --	PBX CORPORATION			\$	314,430.00	151.0874%	135.1353%	
4	752057660 --	GIBSON & ASSOCIATES, INC.			\$	350,427.00	168.3844%	150.6060%	
5	760202042 --	SCR CONSTRUCTION CO., INC.			\$	363,661.00	174.7435%	156.2937%	
6	721087929 --	TOPCOR SERVICES INC. AND SUBSIDIARY			\$	402,140.00	193.2332%	172.8311%	
=====									
				(0) -EST-	(1) 202096326		(2) 205613879		
				ENGINEER'S ESTIMATE	B & B CONSTRUCTION SERVICE J		K & K CONTRACTING, INC.		
LINE NO / ITEM CODE / ALT									
ITEM DESCRIPTION		QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

SECTION 0001 BRIDGE 'A'									
0001 504(H) 6390		130.000	LF	24.00000	3120.00	25.00000	3250.00	30.00000	3900.00
RAPID CURE JOINT SEALANT									
0002 504(I) 6389		37.000	CF	550.00000	20350.00	475.00000	17575.00	420.00000	15540.00
ELASTOMERIC MORTAR									
SECTION TOTALS				\$	23,470.00	\$	20,825.00	\$	19,440.00

SECTION 0002 BRIDGE 'B'									
0003 504(H) 6390		272.000	LF	24.00000	6528.00	22.00000	5984.00	30.00000	8160.00
RAPID CURE JOINT SEALANT									
0004 504(I) 6389		56.000	CF	550.00000	30800.00	515.00000	28840.00	420.00000	23520.00
ELASTOMERIC MORTAR									
0005 509(D) 1331		96.000	CY	400.00000	38400.00	285.00000	27360.00	225.00000	21600.00
CLASS C CONCRETE									
0006 521(A) 6210		50.000	SY	575.00000	28750.00	485.00000	24250.00	575.00000	28750.00
PNEUMATICALLY PLACED MORTAR									
0007 540 4515		8.000	EA	750.00000	6000.00	513.66000	4109.28	1200.00000	9600.00
(PL)REPAIR BRIDGE ITEM (TYPE A)									
SECTION TOTALS				\$	110,478.00	\$	90,543.28	\$	91,630.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/04/10

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TABULATION OF BIDS

CALL ORDER : 480
 LETTING DATE : 09/16/10 10:30 A.M.

CONTRACT ID : 100525
 DISTRICT : 02400

COUNTIES : LATIMER
 ATOKA

MARSHALL

SET-ASIDE :

				(0) -EST- ENGINEER'S ESTIMATE		(1) 202096326 B & B CONSTRUCTION SERVICE J		(2) 205613879 K & K CONTRACTING, INC.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0003 BRIDGE 'C'									
0008 504(H) 6390 RAPID CURE JOINT SEALANT	180.000	LF		24.00000	4320.00	18.00000	3240.00	30.00000	5400.00
0009 504(I) 6389 ELASTOMERIC MORTAR	8.000	CF		650.00000	5200.00	580.00000	4640.00	420.00000	3360.00
0010 505(B) 6019 CLASS B BRIDGE DECK REPAIR	66.000	SY		300.00000	19800.00	320.00000	21120.00	250.00000	16500.00
0011 505(C) 6020 CLASS C BRIDGE DECK REPAIR	10.000	SY		525.00000	5250.00	520.00000	5200.00	500.00000	5000.00
0012 520(A) 6058 PREPARATION OF CRACKS ABOVE WATER	20.000	LF		40.00000	800.00	14.00000	280.00	88.25000	1765.00
0013 520(C) 6060 EPOXY RESIN ABOVE WATER	2.000	GAL		100.00000	200.00	75.00000	150.00	160.00000	320.00
0014 523(C) 6570 (SP) DECK AREA SEALED (FLOODCOATS)	654.000	SY		15.00000	9810.00	22.00000	14388.00	27.00000	17658.00
0015 540 4525 (PL)REPAIR BRIDGE ITEM (TYPE B)	1.000	EA		1000.00000	1000.00	500.00000	500.00	3220.00000	3220.00
0016 540 4535 (PL)REPAIR BRIDGE ITEM (TYPE C)	2.000	EA		11000.00000	22000.00	6700.00000	13400.00	18500.00000	37000.00
0017 545 4815 (PL)REPLACE BRIDGE ITEM (TYPE A)	6.000	EA		1200.00000	7200.00	1800.00000	10800.00	1800.00000	10800.00
0018 545 4825 (PL)REPLACE BRIDGE ITEM (TYPE B)	3.000	EA		600.00000	1800.00	800.00000	2400.00	1000.00000	3000.00
SECTION TOTALS				\$	77,380.00	\$	76,118.00	\$	104,023.00
SECTION 0004 TRAFFIC									
0019 876(C) 8482 (PL)TRUCK MOUNTED ATTENUATOR	75.000	SD		22.00000	1650.00	25.00000	1875.00	110.00000	8250.00
0020 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM		2700.00000	2700.00	4500.00000	4500.00	3500.00000	3500.00
0021 882(B) 8306 PORT.CHANGEABLE MESSAGE SIGN	150.000	SD		20.00000	3000.00	25.00000	3750.00	110.00000	16500.00
SECTION TOTALS				\$	7,350.00	\$	10,125.00	\$	28,250.00
SECTION 0005 CONSTRUCTION									
0022 641 1399 MOBILIZATION	1.000	LSUM		14000.00000	14000.00	10500.00000	10500.00	15000.00000	15000.00
SECTION TOTALS				\$	14,000.00	\$	10,500.00	\$	15,000.00
CONTRACT TOTALS				\$	232,678.00	\$	208,111.28	\$	258,343.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/04/10

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TABULATION OF BIDS

CALL ORDER : 480
 LETTING DATE : 09/16/10 10:30 A.M.

CONTRACT ID : 100525
 DISTRICT : 02400

COUNTIES : LATIMER
 ATOKA

MARSHALL

SET-ASIDE :

				(3) 731452899		(4) 752057660		(5) 760202042	
				PBX CORPORATION		GIBSON & ASSOCIATES, INC.		SCR CONSTRUCTION CO., INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE 'A'									
0001 504(H) 6390	RAPID CURE JOINT SEALANT	130.000	LF	30.00000	3900.00	25.00000	3250.00	34.00000	4420.00
0002 504(I) 6389	ELASTOMERIC MORTAR	37.000	CF	550.00000	20350.00	520.00000	19240.00	427.00000	15799.00
SECTION TOTALS				\$	24,250.00	\$	22,490.00	\$	20,219.00
SECTION 0002 BRIDGE 'B'									
0003 504(H) 6390	RAPID CURE JOINT SEALANT	272.000	LF	30.00000	8160.00	27.00000	7344.00	25.00000	6800.00
0004 504(I) 6389	ELASTOMERIC MORTAR	56.000	CF	550.00000	30800.00	525.00000	29400.00	510.00000	28560.00
0005 509(D) 1331	CLASS C CONCRETE	96.000	CY	900.00000	86400.00	1220.00000	117120.00	830.00000	79680.00
0006 521(A) 6210	PNEUMATICALLY PLACED MORTAR	50.000	SY	430.00000	21500.00	473.00000	23650.00	285.00000	14250.00
0007 540 4515	(PL)REPAIR BRIDGE ITEM (TYPE A)	8.000	EA	800.00000	6400.00	600.00000	4800.00	940.00000	7520.00
SECTION TOTALS				\$	153,260.00	\$	182,314.00	\$	136,810.00
SECTION 0003 BRIDGE 'C'									
0008 504(H) 6390	RAPID CURE JOINT SEALANT	180.000	LF	25.00000	4500.00	20.00000	3600.00	35.00000	6300.00
0009 504(I) 6389	ELASTOMERIC MORTAR	8.000	CF	550.00000	4400.00	600.00000	4800.00	685.00000	5480.00
0010 505(B) 6019	CLASS B BRIDGE DECK REPAIR	66.000	SY	300.00000	19800.00	340.00000	22440.00	140.00000	9240.00
0011 505(C) 6020	CLASS C BRIDGE DECK REPAIR	10.000	SY	425.00000	4250.00	820.00000	8200.00	460.00000	4600.00
0012 520(A) 6058	PREPARATION OF CRACKS ABOVE WATER	20.000	LF	55.00000	1100.00	61.00000	1220.00	70.00000	1400.00
0013 520(C) 6060	EPOXY RESIN ABOVE WATER	2.000	GAL	80.00000	160.00	90.00000	180.00	840.00000	1680.00
0014 523(C) 6570	(SP) DECK AREA SEALED (FLOODCOATS)	654.000	SY	20.00000	13080.00	14.50000	9483.00	38.00000	24852.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/04/10

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TABULATION OF BIDS

CALL ORDER : 480
 LETTING DATE : 09/16/10 10:30 A.M.

CONTRACT ID : 100525
 DISTRICT : 02400

COUNTIES : LATIMER
 ATOKA

MARSHALL

SET-ASIDE :

				(3) 731452899		(4) 752057660		(5) 760202042	
				PBX CORPORATION		GIBSON & ASSOCIATES, INC.		SCR CONSTRUCTION CO., INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0015 540 4525	(PL)REPAIR BRIDGE ITEM (TYPE B)	1.000	EA	1300.00000	1300.00	4200.00000	4200.00	2600.00000	2600.00
0016 540 4535	(PL)REPAIR BRIDGE ITEM (TYPE C)	2.000	EA	10000.00000	20000.00	10800.00000	21600.00	9600.00000	19200.00
0017 545 4815	(PL)REPLACE BRIDGE ITEM (TYPE A)	6.000	EA	4000.00000	24000.00	3100.00000	18600.00	6600.00000	39600.00
0018 545 4825	(PL)REPLACE BRIDGE ITEM (TYPE B)	3.000	EA	1300.00000	3900.00	1800.00000	5400.00	2460.00000	7380.00
SECTION TOTALS				\$	96,490.00	\$	99,723.00	\$	122,332.00
SECTION 0004 TRAFFIC									
0019 876(C) 8482	(PL)TRUCK MOUNTED ATTENUATOR	75.000	SD	4.00000	300.00	4.00000	300.00	42.00000	3150.00
0020 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	24530.00000	24530.00	25000.00000	25000.00	36000.00000	36000.00
0021 882(B) 8306	PORT.CHANGEABLE MESSAGE SIGN	150.000	SD	4.00000	600.00	4.00000	600.00	61.00000	9150.00
SECTION TOTALS				\$	25,430.00	\$	25,900.00	\$	48,300.00
SECTION 0005 CONSTRUCTION									
0022 641 1399	MOBILIZATION	1.000	LSUM	15000.00000	15000.00	20000.00000	20000.00	36000.00000	36000.00
SECTION TOTALS				\$	15,000.00	\$	20,000.00	\$	36,000.00
CONTRACT TOTALS				\$	314,430.00	\$	350,427.00	\$	363,661.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/04/10

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TABULATION OF BIDS

CALL ORDER : 480
 LETTING DATE : 09/16/10 10:30 A.M.

CONTRACT ID : 100525
 DISTRICT : 02400

COUNTIES : LATIMER
 ATOKA

MARSHALL

SET-ASIDE :

					(6) 721087929	()	()				
					TOPCOR SERVICES INC. AND SUB						
LINE NO / ITEM CODE / ALT											
ITEM DESCRIPTION					QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE 'A'											
0001 504(H) 6390					130.000	LF	20.00000	2600.00			
RAPID CURE JOINT SEALANT											
0002 504(I) 6389					37.000	CF	250.00000	9250.00			
ELASTOMERIC MORTAR											
SECTION TOTALS							\$	11,850.00	\$		\$
SECTION 0002 BRIDGE 'B'											
0003 504(H) 6390					272.000	LF	20.00000	5440.00			
RAPID CURE JOINT SEALANT											
0004 504(I) 6389					56.000	CF	250.00000	14000.00			
ELASTOMERIC MORTAR											
0005 509(D) 1331					96.000	CY	675.00000	64800.00			
CLASS C CONCRETE											
0006 521(A) 6210					50.000	SY	600.00000	30000.00			
PNEUMATICALLY PLACED MORTAR											
0007 540 4515					8.000	EA	5000.00000	40000.00			
(PL)REPAIR BRIDGE ITEM (TYPE A)											
SECTION TOTALS							\$	154,240.00	\$		\$
SECTION 0003 BRIDGE 'C'											
0008 504(H) 6390					180.000	LF	20.00000	3600.00			
RAPID CURE JOINT SEALANT											
0009 504(I) 6389					8.000	CF	250.00000	2000.00			
ELASTOMERIC MORTAR											
0010 505(B) 6019					66.000	SY	300.00000	19800.00			
CLASS B BRIDGE DECK REPAIR											
0011 505(C) 6020					10.000	SY	350.00000	3500.00			
CLASS C BRIDGE DECK REPAIR											
0012 520(A) 6058					20.000	LF	25.00000	500.00			
PREPARATION OF CRACKS ABOVE WATER											
0013 520(C) 6060					2.000	GAL	350.00000	700.00			
EPOXY RESIN ABOVE WATER											
0014 523(C) 6570					654.000	SY	50.00000	32700.00			
(SP) DECK AREA SEALED (FLOODCOATS)											

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/04/10

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TABULATION OF BIDS

CALL ORDER : 480
 LETTING DATE : 09/16/10 10:30 A.M.

CONTRACT ID : 100525
 DISTRICT : 02400

COUNTIES : LATIMER
 ATOKA

MARSHALL

SET-ASIDE :

LINE NO / ITEM CODE / ALT				(6) 721087929 TOPCOR SERVICES INC. AND SUB		()		()	
ITEM DESCRIPTION				QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0015	540	4525	EA	1.000	9000.00000	9000.00			
(PL)REPAIR BRIDGE ITEM (TYPE B)									
0016	540	4535	EA	2.000	15000.00000	30000.00			
(PL)REPAIR BRIDGE ITEM (TYPE C)									
0017	545	4815	EA	6.000	8500.00000	51000.00			
(PL)REPLACE BRIDGE ITEM (TYPE A)									
0018	545	4825	EA	3.000	6500.00000	19500.00			
(PL)REPLACE BRIDGE ITEM (TYPE B)									
SECTION TOTALS					\$	172,300.00	\$		\$
SECTION 0004 TRAFFIC									
0019	876(C)	8482	SD	75.000	100.00000	7500.00			
(PL)TRUCK MOUNTED ATTENUATOR									
0020	880(J)	8905	LSUM	1.000	30000.00000	30000.00			
CONSTRUCTION TRAFFIC CONTROL									
0021	882(B)	8306	SD	150.000	75.00000	11250.00			
PORT.CHANGEABLE MESSAGE SIGN									
SECTION TOTALS					\$	48,750.00	\$		\$
SECTION 0005 CONSTRUCTION									
0022	641	1399	LSUM	1.000	15000.00000	15000.00			
MOBILIZATION									
SECTION TOTALS					\$	15,000.00	\$		\$
CONTRACT TOTALS					\$	402,140.00	\$	0.00	\$

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/04/10

PAGE : 500 -1

TABULATION OF BIDS

CALL ORDER : 500
 LETTING DATE : 09/16/10 10:30 A.M.
 CONTRACT DESCRIPTION :
 BRIDGE PAINTING
 SH-24/SH-84: AT VARIOUS LOCATIONS IN DIVISION III.

CONTRACT ID : 100526
 DISTRICT : 03200
 CONTRACT TIME : 60 CALENDAR DAYS
 RURAL

COUNTIES : OKFUSKEE

MCCLAIN

PROJECT(S) : BPMY-NBIP(427)3B

SET-ASIDE :

VENDOR RANKING :

RANK VENDOR NO -- VENDOR NAME		TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST- ENGINEER'S ESTIMATE	\$ 265,120.00	110.3095%	100.0000%
1	593364954 -- POSEIDON CONSTRUCTION, INC.	\$ 240,342.00	100.0000%	90.6540%
2	593114052 -- K.V.K. CONTRACTING, INC.	\$ 260,990.00	108.5911%	98.4422%
3	593220391 -- P & H STUCCO & CONSTRUCTION, INC.	\$ 294,320.00	122.4588%	111.0139%
4	202513949 -- PANTHER INDUSTRIAL PAINTING, LLC	\$ 294,800.00	122.6585%	111.1949%
5	371538095 -- EURO PAINT, LLC	\$ 301,220.00	125.3297%	113.6165%
6	203543940 -- TROY PAINTING, INC.	\$ 328,800.00	136.8051%	124.0193%
7	680607827 -- SPARTAN CONTRACTING, LLC	\$ 330,000.00	137.3043%	124.4719%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE 'A'								
0001 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000 LSUM	148500.00000	148500.00	133501.00000	133501.00	44000.00000	44000.00
0002 512(B) 6303	COLLECTION AND HANDLING OF WASTE	1.000 LSUM	7500.00000	7500.00	5000.00000	5000.00	96490.00000	96490.00
SECTION TOTALS			\$	156,000.00	\$	138,501.00	\$	140,490.00
SECTION 0002 BRIDGE 'B'								
0003 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000 LSUM	75000.00000	75000.00	64941.00000	64941.00	20600.00000	20600.00
0004 512(B) 6303	COLLECTION AND HANDLING OF WASTE	1.000 LSUM	3600.00000	3600.00	3000.00000	3000.00	48100.00000	48100.00
SECTION TOTALS			\$	78,600.00	\$	67,941.00	\$	68,700.00
SECTION 0003 TRAFFIC								
0005 876(A) 8482	(PL) TRUCK MOUNTED ATTENUATOR	60.000 SD	22.00000	1320.00	25.00000	1500.00	10.00000	600.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/04/10

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TABULATION OF BIDS

CALL ORDER : 500

CONTRACT ID : 100526

COUNTIES : OKFUSKEE

MCCLAIN

LETTING DATE : 09/16/10 10:30 A.M.

DISTRICT : 03200

SET-ASIDE :

				(0) -EST- ENGINEER'S ESTIMATE		(1) 593364954 POSEIDON CONSTRUCTION, INC.		(2) 593114052 K.V.K. CONTRACTING, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0006 880(J) 8905		1.000	LSUM	2700.00000	2700.00	10000.00000	10000.00	24000.00000	24000.00
	CONSTRUCTION TRAFFIC CONTROL								
0007 882(A) 8306		120.000	SD	20.00000	2400.00	20.00000	2400.00	10.00000	1200.00
	PORT.CHANGEABLE MESSAGE SIGN								
	SECTION TOTALS			\$	6,420.00	\$	13,900.00	\$	25,800.00
SECTION 0004 CONSTRUCTION									
0008 641 1399		1.000	LSUM	24100.00000	24100.00	20000.00000	20000.00	26000.00000	26000.00
	MOBILIZATION								
	SECTION TOTALS			\$	24,100.00	\$	20,000.00	\$	26,000.00
	CONTRACT TOTALS			\$	265,120.00	\$	240,342.00	\$	260,990.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/04/10

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TABULATION OF BIDS

CALL ORDER : 500
 LETTING DATE : 09/16/10 10:30 A.M.

CONTRACT ID : 100526
 DISTRICT : 03200

COUNTIES : OKFUSKEE

MCCLAIN

SET-ASIDE :

LINE NO / ITEM CODE / ALT			(3) 593220391 P & H STUCCO & CONSTRUCTION,		(4) 202513949 PANTHER INDUSTRIAL PAINTING,		(5) 371538095 EURO PAINT, LLC	
ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE 'A'								
0001 512(A) 1323 PAINTING EXISTING STRUCTURES	1.000	LSUM	134000.00000	134000.00	160000.00000	160000.00	169800.00000	169800.00
0002 512(B) 6303 COLLECTION AND HANDLING OF WASTE	1.000	LSUM	2000.00000	2000.00	3000.00000	3000.00	2700.00000	2700.00
SECTION TOTALS			\$	136,000.00	\$	163,000.00	\$	172,500.00
SECTION 0002 BRIDGE 'B'								
0003 512(A) 1323 PAINTING EXISTING STRUCTURES	1.000	LSUM	134000.00000	134000.00	90000.00000	90000.00	94700.00000	94700.00
0004 512(B) 6303 COLLECTION AND HANDLING OF WASTE	1.000	LSUM	2000.00000	2000.00	2000.00000	2000.00	1800.00000	1800.00
SECTION TOTALS			\$	136,000.00	\$	92,000.00	\$	96,500.00
SECTION 0003 TRAFFIC								
0005 876(A) 8482 (PL) TRUCK MOUNTED ATTENUATOR	60.000	SD	6.00000	360.00	10.00000	600.00	85.00000	5100.00
0006 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	4000.00000	4000.00	5000.00000	5000.00	1920.00000	1920.00
0007 882(A) 8306 PORT.CHANGEABLE MESSAGE SIGN	120.000	SD	8.00000	960.00	10.00000	1200.00	85.00000	10200.00
SECTION TOTALS			\$	5,320.00	\$	6,800.00	\$	17,220.00
SECTION 0004 CONSTRUCTION								
0008 641 1399 MOBILIZATION	1.000	LSUM	17000.00000	17000.00	33000.00000	33000.00	15000.00000	15000.00
SECTION TOTALS			\$	17,000.00	\$	33,000.00	\$	15,000.00
CONTRACT TOTALS			\$	294,320.00	\$	294,800.00	\$	301,220.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/04/10

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TABULATION OF BIDS

CALL ORDER : 500
 LETTING DATE : 09/16/10 10:30 A.M.

CONTRACT ID : 100526
 DISTRICT : 03200

COUNTIES : OKFUSKEE

MCCLAIN

SET-ASIDE :

				(6) 203543940		(7) 680607827		()	
				TROY PAINTING, INC.		SPARTAN CONTRACTING, LLC			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE 'A'									
0001 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000	LSUM	120000.00000	120000.00	160000.00000	160000.00		
0002 512(B) 6303	COLLECTION AND HANDLING OF WASTE	1.000	LSUM	60000.00000	60000.00	35000.00000	35000.00		
SECTION TOTALS				\$	180,000.00	\$	195,000.00	\$	
SECTION 0002 BRIDGE 'B'									
0003 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000	LSUM	70000.00000	70000.00	84820.00000	84820.00		
0004 512(B) 6303	COLLECTION AND HANDLING OF WASTE	1.000	LSUM	30000.00000	30000.00	20000.00000	20000.00		
SECTION TOTALS				\$	100,000.00	\$	104,820.00	\$	
SECTION 0003 TRAFFIC									
0005 876(A) 8482	(PL) TRUCK MOUNTED ATTENUATOR	60.000	SD	10.00000	600.00	1.00000	60.00		
0006 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	22000.00000	22000.00	15000.00000	15000.00		
0007 882(A) 8306	PORT.CHANGEABLE MESSAGE SIGN	120.000	SD	10.00000	1200.00	1.00000	120.00		
SECTION TOTALS				\$	23,800.00	\$	15,180.00	\$	
SECTION 0004 CONSTRUCTION									
0008 641 1399	MOBILIZATION	1.000	LSUM	25000.00000	25000.00	15000.00000	15000.00		
SECTION TOTALS				\$	25,000.00	\$	15,000.00	\$	
CONTRACT TOTALS				\$	328,800.00	\$	330,000.00	\$	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/04/10

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TABULATION OF BIDS

CALL ORDER : 520
 LETTING DATE : 09/16/10 10:30 A.M.
 CONTRACT DESCRIPTION :
 JOINT SEAL/REPAIR
 SH-24/SH-84: AT VARIOUS LOCATIONS IN DIVISION III.

CONTRACT ID : 100527
 DISTRICT : 03000
 CONTRACT TIME : 75 CALENDAR DAYS
 RURAL

COUNTIES : OKFUSKEE

MCCLAIN

PROJECT(S) : BPMY-144F(154)3B

SET-ASIDE :

VENDOR RANKING :

RANK VENDOR NO -- VENDOR NAME				TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE		\$ 370,290.00	126.9685%	100.0000%
1	202096326 --	B & B CONSTRUCTION SERVICE J.T., INC.		\$ 291,639.22	100.0000%	78.7597%
2	731452899 --	PBX CORPORATION		\$ 304,826.00	104.5216%	82.3209%
3	731576732 --	PARADIGM CONSTRUCTION & ENGINEERING, INC		\$ 341,077.50	116.9519%	92.1109%
4	752057660 --	GIBSON & ASSOCIATES, INC.		\$ 380,700.00	130.5380%	102.8113%
5	760202042 --	SCR CONSTRUCTION CO., INC.		\$ 399,876.00	137.1132%	107.9900%
6	721087929 --	TOPCOR SERVICES INC. AND SUBSIDIARY		\$ 436,110.00	149.5375%	117.7753%

LINE NO / ITEM CODE / ALT				(0) -EST-		(1) 202096326		(2) 731452899	
ITEM DESCRIPTION				ENGINEER'S ESTIMATE		B & B CONSTRUCTION SERVICE J		PBX CORPORATION	
				QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
SECTION 0001 BRIDGE 'A'									
0001 502	6116	1.000	LSUM		10000.00000	10000.00	3500.00000	3500.00	1500.00000
(PL) FALSEWORK JACKING									
0002 504(G)	6390	116.000	LF		50.00000	5800.00	45.00000	5220.00	25.00000
RAPID CURE JOINT SEALANT									
0003 504(H)	6389	28.100	CF		700.00000	19670.00	525.00000	14752.50	600.00000
ELASTOMERIC MORTAR									
0004 509	6386	140.000	LF		20.00000	2800.00	16.00000	2240.00	10.00000
SILICONE CONSTRUCTION JOINT									
0005 513(B)	6019	20.000	SY		500.00000	10000.00	360.00000	7200.00	300.00000
CLASS B BRIDGE DECK REPAIR									
0006 521(A)	6210	100.000	SY		700.00000	70000.00	510.00000	51000.00	570.00000
PNEUMATICALLY PLACED MORTAR									
0007 523(C)	6570	1036.000	SY		20.00000	20720.00	20.52000	21258.72	20.00000
DECK AREA SEALED (FLOODCOATS)									
0008 545	4815	20.000	EA		1800.00000	36000.00	1350.00000	27000.00	2000.00000
(PL) REPLACE BRIDGE ITEM (TYPE A)									
0009 545	4825	20.000	EA		1800.00000	36000.00	1350.00000	27000.00	2000.00000
(PL) REPLACE BRIDGE ITEM (TYPE B)									
SECTION TOTALS					\$	210,990.00	\$	159,171.22	\$

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/04/10

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TABULATION OF BIDS

CALL ORDER : 520
 LETTING DATE : 09/16/10 10:30 A.M.

CONTRACT ID : 100527
 DISTRICT : 03000

COUNTIES : OKFUSKEE

MCCLAIN

SET-ASIDE :

				(0) -EST- ENGINEER'S ESTIMATE		(1) 202096326 B & B CONSTRUCTION SERVICE J		(2) 731452899 PBX CORPORATION	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0002 BRIDGE 'B'									
0010 504(G) 6390	RAPID CURE JOINT SEALANT	66.000	LF	50.00000	3300.00	45.00000	2970.00	25.00000	1650.00
0011 504(H) 6389	ELASTOMERIC MORTAR	10.700	CF	700.00000	7490.00	580.00000	6206.00	600.00000	6420.00
0012 509 6386	SILICONE CONSTRUCTION JOINT	256.000	LF	20.00000	5120.00	17.00000	4352.00	10.00000	2560.00
0013 513(B) 6019	CLASS B BRIDGE DECK REPAIR	80.000	SY	500.00000	40000.00	380.00000	30400.00	300.00000	24000.00
0014 513(C) 6020	CLASS C BRIDGE DECK REPAIR	15.000	SY	800.00000	12000.00	700.00000	10500.00	600.00000	9000.00
0015 520(A) 6058	PREPARATION OF CRACKS, ABOVE WATER	20.000	LF	30.00000	600.00	25.00000	500.00	45.00000	900.00
0016 520(C) 6060	EPOXY RESIN, ABOVE WATER	0.200	GAL	100.00000	20.00	400.00000	80.00	80.00000	16.00
0017 521(A) 6210	PNEUMATICALLY PLACED MORTAR	25.000	SY	700.00000	17500.00	515.00000	12875.00	570.00000	14250.00
0018 523(C) 6570	DECK AREA SEALED (FLOODCOATS)	605.000	SY	20.00000	12100.00	25.00000	15125.00	20.00000	12100.00
0019 540 4515	(PL)REPAIR BRIDGE ITEM (TYPE A)	1.000	EA	2000.00000	2000.00	2500.00000	2500.00	600.00000	600.00
0020 540 4525	(PL)REPAIR BRIDGE ITEM (TYPE B)	1.000	EA	5000.00000	5000.00	5500.00000	5500.00	2500.00000	2500.00
0021 545 4805	(PL)REPLACE BRIDGE ITEMS	6.000	EA	2500.00000	15000.00	1200.00000	7200.00	1500.00000	9000.00
SECTION TOTALS				\$	120,130.00	\$	98,208.00	\$	82,996.00
SECTION 0003 TRAFFIC									
0022 876(A) 8482	(PL)TRUCK MOUNTED ATTENUATOR	60.000	SD	22.00000	1320.00	42.00000	2520.00	5.00000	300.00
0023 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	2700.00000	2700.00	13500.00000	13500.00	19670.00000	19670.00
0024 882(A) 8306	PORT.CHANGEABLE MESSAGE SIGN	120.000	SD	20.00000	2400.00	42.00000	5040.00	4.00000	480.00
SECTION TOTALS				\$	6,420.00	\$	21,060.00	\$	20,450.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/04/10

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TABULATION OF BIDS

CALL ORDER : 520

CONTRACT ID : 100527

COUNTIES : OKFUSKEE

MCCLAIN

LETTING DATE : 09/16/10 10:30 A.M.

DISTRICT : 03000

SET-ASIDE :

LINE NO / ITEM CODE / ALT			(0) -EST- ENGINEER'S ESTIMATE		(1) 202096326 B & B CONSTRUCTION SERVICE J		(2) 731452899 PBX CORPORATION	
ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0004 CONSTRUCTION								
0025 641 1399 MOBILIZATION	1.000	LSUM	32750.00000	32750.00	13200.00000	13200.00	15000.00000	15000.00
SECTION TOTALS			\$	32,750.00	\$	13,200.00	\$	15,000.00
CONTRACT TOTALS			\$	370,290.00	\$	291,639.22	\$	304,826.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/04/10

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TABULATION OF BIDS

CALL ORDER : 520
 LETTING DATE : 09/16/10 10:30 A.M.

CONTRACT ID : 100527
 DISTRICT : 03000

COUNTIES : OKFUSKEE

MCCLAIN

SET-ASIDE :

				(3) 731576732		(4) 752057660		(5) 760202042	
				PARADIGM CONSTRUCTION & ENGI		GIBSON & ASSOCIATES, INC.		SCR CONSTRUCTION CO., INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE 'A'									
0001 502 6116	(PL)FALSEWORK JACKING	1.000	LSUM	16000.00000	16000.00	26000.00000	26000.00	30000.00000	30000.00
0002 504(G) 6390	RAPID CURE JOINT SEALANT	116.000	LF	35.00000	4060.00	34.00000	3944.00	20.00000	2320.00
0003 504(H) 6389	ELASTOMERIC MORTAR	28.100	CF	675.00000	18967.50	970.00000	27257.00	630.00000	17703.00
0004 509 6386	SILICONE CONSTRUCTION JOINT	140.000	LF	15.00000	2100.00	21.50000	3010.00	15.00000	2100.00
0005 513(B) 6019	CLASS B BRIDGE DECK REPAIR	20.000	SY	300.00000	6000.00	400.00000	8000.00	380.00000	7600.00
0006 521(A) 6210	PNEUMATICALLY PLACED MORTAR	100.000	SY	300.00000	30000.00	615.00000	61500.00	650.00000	65000.00
0007 523(C) 6570	DECK AREA SEALED (FLOODCOATS)	1036.000	SY	17.00000	17612.00	13.00000	13468.00	15.00000	15540.00
0008 545 4815	(PL)REPLACE BRIDGE ITEM (TYPE A)	20.000	EA	2044.00000	40880.00	1950.00000	39000.00	1800.00000	36000.00
0009 545 4825	(PL)REPLACE BRIDGE ITEM (TYPE B)	20.000	EA	2044.00000	40880.00	1750.00000	35000.00	1900.00000	38000.00
SECTION TOTALS				\$	176,499.50	\$	217,179.00	\$	214,263.00
SECTION 0002 BRIDGE 'B'									
0010 504(G) 6390	RAPID CURE JOINT SEALANT	66.000	LF	35.00000	2310.00	34.00000	2244.00	20.00000	1320.00
0011 504(H) 6389	ELASTOMERIC MORTAR	10.700	CF	600.00000	6420.00	750.00000	8025.00	640.00000	6848.00
0012 509 6386	SILICONE CONSTRUCTION JOINT	256.000	LF	15.00000	3840.00	19.00000	4864.00	15.00000	3840.00
0013 513(B) 6019	CLASS B BRIDGE DECK REPAIR	80.000	SY	275.00000	22000.00	380.00000	30400.00	380.00000	30400.00
0014 513(C) 6020	CLASS C BRIDGE DECK REPAIR	15.000	SY	800.00000	12000.00	800.00000	12000.00	900.00000	13500.00
0015 520(A) 6058	PREPARATION OF CRACKS, ABOVE WATER	20.000	LF	50.00000	1000.00	50.00000	1000.00	140.00000	2800.00
0016 520(C) 6060	EPOXY RESIN, ABOVE WATER	0.200	GAL	100.00000	20.00	90.00000	18.00	400.00000	80.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/04/10

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TABULATION OF BIDS

CALL ORDER : 520
 LETTING DATE : 09/16/10 10:30 A.M.

CONTRACT ID : 100527
 DISTRICT : 03000

COUNTIES : OKFUSKEE

MCCLAIN

SET-ASIDE :

			(3) 731576732		(4) 752057660		(5) 760202042	
			PARADIGM CONSTRUCTION & ENGI		GIBSON & ASSOCIATES, INC.		SCR CONSTRUCTION CO., INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 521(A) 6210	PNEUMATICALLY PLACED MORTAR	25.000 SY	500.00000	12500.00	685.00000	17125.00	630.00000	15750.00
0018 523(C) 6570	DECK AREA SEALED (FLOODCOATS)	605.000 SY	17.00000	10285.00	13.00000	7865.00	15.00000	9075.00
0019 540 4515	(PL)REPAIR BRIDGE ITEM (TYPE A)	1.000 EA	1000.00000	1000.00	600.00000	600.00	6000.00000	6000.00
0020 540 4525	(PL)REPAIR BRIDGE ITEM (TYPE B)	1.000 EA	500.00000	500.00	4000.00000	4000.00	14000.00000	14000.00
0021 545 4805	(PL)REPLACE BRIDGE ITEMS	6.000 EA	2000.00000	12000.00	3100.00000	18600.00	2400.00000	14400.00
SECTION TOTALS			\$	83,875.00	\$	106,741.00	\$	118,013.00
SECTION 0003 TRAFFIC								
0022 876(A) 8482	(PL)TRUCK MOUNTED ATTENUATOR	60.000 SD	12.00000	720.00	5.00000	300.00	30.00000	1800.00
0023 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	49583.00000	49583.00	21000.00000	21000.00	25000.00000	25000.00
0024 882(A) 8306	PORT.CHANGEABLE MESSAGE SIGN	120.000 SD	95.00000	11400.00	4.00000	480.00	15.00000	1800.00
SECTION TOTALS			\$	61,703.00	\$	21,780.00	\$	28,600.00
SECTION 0004 CONSTRUCTION								
0025 641 1399	MOBILIZATION	1.000 LSUM	19000.00000	19000.00	35000.00000	35000.00	39000.00000	39000.00
SECTION TOTALS			\$	19,000.00	\$	35,000.00	\$	39,000.00
CONTRACT TOTALS			\$	341,077.50	\$	380,700.00	\$	399,876.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/04/10

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TABULATION OF BIDS

CALL ORDER : 520
 LETTING DATE : 09/16/10 10:30 A.M.

CONTRACT ID : 100527
 DISTRICT : 03000

COUNTIES : OKFUSKEE

MCCLAIN

SET-ASIDE :

LINE NO / ITEM CODE / ALT				(6) 721087929	()	()
ITEM DESCRIPTION				TOPCOR SERVICES INC. AND SUB		
QUANTITY				UNIT PRICE	AMOUNT	AMOUNT
SECTION 0001 BRIDGE 'A'						
0001 502	6116	1.000	LSUM	20000.00000	20000.00	
(PL)FALSEWORK JACKING						
0002 504(G)	6390	116.000	LF	20.00000	2320.00	
RAPID CURE JOINT SEALANT						
0003 504(H)	6389	28.100	CF	250.00000	7025.00	
ELASTOMERIC MORTAR						
0004 509	6386	140.000	LF	250.00000	35000.00	
SILICONE CONSTRUCTION JOINT						
0005 513(B)	6019	20.000	SY	275.00000	5500.00	
CLASS B BRIDGE DECK REPAIR						
0006 521(A)	6210	100.000	SY	600.00000	60000.00	
PNEUMATICALLY PLACED MORTAR						
0007 523(C)	6570	1036.000	SY	50.00000	51800.00	
DECK AREA SEALED (FLOODCOATS)						
0008 545	4815	20.000	EA	1600.00000	32000.00	
(PL)REPLACE BRIDGE ITEM (TYPE A)						
0009 545	4825	20.000	EA	1600.00000	32000.00	
(PL)REPLACE BRIDGE ITEM (TYPE B)						
SECTION TOTALS				\$	245,645.00	\$
SECTION 0002 BRIDGE 'B'						
0010 504(G)	6390	66.000	LF	20.00000	1320.00	
RAPID CURE JOINT SEALANT						
0011 504(H)	6389	10.700	CF	250.00000	2675.00	
ELASTOMERIC MORTAR						
0012 509	6386	256.000	LF	20.00000	5120.00	
SILICONE CONSTRUCTION JOINT						
0013 513(B)	6019	80.000	SY	275.00000	22000.00	
CLASS B BRIDGE DECK REPAIR						
0014 513(C)	6020	15.000	SY	600.00000	9000.00	
CLASS C BRIDGE DECK REPAIR						
0015 520(A)	6058	20.000	LF	100.00000	2000.00	
PREPARATION OF CRACKS, ABOVE WATER						
0016 520(C)	6060	0.200	GAL	500.00000	100.00	
EPOXY RESIN, ABOVE WATER						

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/04/10

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TABULATION OF BIDS

CALL ORDER : 520
 LETTING DATE : 09/16/10 10:30 A.M.

CONTRACT ID : 100527
 DISTRICT : 03000

COUNTIES : OKFUSKEE

MCCLAIN

SET-ASIDE :

			(6) 721087929		()		()	
			TOPCOR SERVICES INC. AND SUB					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 521(A) 6210	PNEUMATICALLY PLACED MORTAR	25.000 SY	600.00000	15000.00				
0018 523(C) 6570	DECK AREA SEALED (FLOODCOATS)	605.000 SY	50.00000	30250.00				
0019 540 4515	(PL)REPAIR BRIDGE ITEM (TYPE A)	1.000 EA	5000.00000	5000.00				
0020 540 4525	(PL)REPAIR BRIDGE ITEM (TYPE B)	1.000 EA	10000.00000	10000.00				
0021 545 4805	(PL)REPLACE BRIDGE ITEMS	6.000 EA	3000.00000	18000.00				
SECTION TOTALS			\$	120,465.00	\$		\$	
SECTION 0003 TRAFFIC								
0022 876(A) 8482	(PL)TRUCK MOUNTED ATTENUATOR	60.000 SD	100.00000	6000.00				
0023 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	40000.00000	40000.00				
0024 882(A) 8306	PORT.CHANGEABLE MESSAGE SIGN	120.000 SD	75.00000	9000.00				
SECTION TOTALS			\$	55,000.00	\$		\$	
SECTION 0004 CONSTRUCTION								
0025 641 1399	MOBILIZATION	1.000 LSUM	15000.00000	15000.00				
SECTION TOTALS			\$	15,000.00	\$		\$	
CONTRACT TOTALS			\$	436,110.00	\$	0.00	\$	

DATE : 10/04/10

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TABULATION OF BIDS

CALL ORDER : 540 CONTRACT ID : 100529
 LETTING DATE : 09/16/10 10:30 A.M. DISTRICT : 02000
 CONTRACT DESCRIPTION : CONTRACT TIME : 120 CALENDAR DAYS
 BRIDGE AND APPROACHES RURAL
 COUNTY ROAD: OVER AN UNNAMED CREEK, 4.6 MILES NORTH AND 0.3
 MILES WEST OF OAKLAND.
 PROJECT LENGTH = 0.181 MILES

COUNTIES : MARSHALL

PROJECT (S) : BRF-148C(043)CO

SET-ASIDE :

VENDOR RANKING :

RANK VENDOR NO -- VENDOR NAME										TOTAL BID	% OVER LOW BID	% OVER EST		
0	-EST-	ENGINEER'S ESTIMATE								\$	496,000.30	134.8154%	100.0000%	
1	731174172	--	HUB CONSTRUCTION, INC.								\$	367,910.60	100.0000%	74.1755%
2	731419591	--	BRIDGECO CONTRACTORS, INC.								\$	403,198.61	109.5915%	81.2900%
3	480596521	--	REECE CONSTRUCTION CO., INC.								\$	442,062.14	120.1548%	89.1254%
4	731427175	--	K & R BUILDERS, INC.								\$	458,046.65	124.4994%	92.3481%
5	752637692	--	EARTH BUILDERS, L.P.								\$	640,127.00	173.9898%	129.0578%
=====														
			(0) -EST- ENGINEER'S ESTIMATE				(1) 731174172 HUB CONSTRUCTION, INC.				(2) 731419591 BRIDGECO CONTRACTORS, INC.			
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION			QUANTITY	UNIT PRICE		AMOUNT	UNIT PRICE		AMOUNT	UNIT PRICE		AMOUNT		

SECTION 0001 ROADWAY														
0001 201	0102		1.000	LSUM	12000.00000	12000.00	5000.00000	5000.00	10000.00000	10000.00				
CLEARING AND GRUBBING														
0002 202 (G)	0185		1.000	LSUM	50000.00000	50000.00	15000.00000	15000.00	24000.00000	24000.00				
EARTHWORK														
0003 210	0121		8.600	STA	8600.00000	73960.00	300.00000	2580.00	2000.00000	17200.00				
OBLITERATING ABANDONED ROAD														
0004 223	2801		1700.000	LF	1.50000	2550.00	3.00000	5100.00	2.50000	4250.00				
TEMPORARY SILT FENCE														
0005 227	0100		300.000	LF	10.00000	3000.00	6.00000	1800.00	8.00000	2400.00				
TEMPORARY SILT DIKE														
0006 230 (A)	2806		2100.000	SY	3.50000	7350.00	2.50000	5250.00	3.50000	7350.00				
SOLID SLAB SODDING														
0007 233 (A)	2817		0.980	AC	1000.00000	980.00	250.00000	245.00	2000.00000	1960.00				
VEGETATIVE MULCHING														
0008 303	0192		618.000	CY	3.00000	1854.00	35.00000	21630.00	38.00000	23484.00				
AGGREGATE BASE														
0009 407	0250		109.000	GAL	2.00000	218.00	3.50000	381.50	5.00000	545.00				
TACK COAT														

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/04/10

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TABULATION OF BIDS

CALL ORDER : 540
 LETTING DATE : 09/16/10 10:30 A.M.

CONTRACT ID : 100529
 DISTRICT : 02000

COUNTIES : MARSHALL

SET-ASIDE :

				(0) -EST- ENGINEER'S ESTIMATE		(1) 731174172 HUB CONSTRUCTION, INC.		(2) 731419591 BRIDGECO CONTRACTORS, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0010 408 5774	PRIME COAT	330.000	GAL	2.00000	660.00	5.00000	1650.00	6.00000	1980.00
0011 411(S3) 5945	(SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	485.000	TON	50.00000	24250.00	75.00000	36375.00	81.00000	39285.00
0012 411(S4) 5960	(SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	238.000	TON	50.00000	11900.00	94.00000	22372.00	102.00000	24276.00
0013 509(D) 0325	CLASS C CONCRETE	10.000	CY	300.00000	3000.00	200.00000	2000.00	250.00000	2500.00
0014 613(D) 0689	18" CORR. GALV. STEEL PIPE	102.000	LF	107.00000	10914.00	20.00000	2040.00	25.00000	2550.00
0015 613(M) 5726	18" PREFAB. CULVERT END SECTION, ROUND	6.000	EA	600.00000	3600.00	150.00000	900.00	202.00000	1212.00
0016 619(C) 0924	SAWING PAVEMENT	44.000	LF	20.00000	880.00	5.00000	220.00	6.00000	264.00
0017 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL SECTION TOTALS	1.000	LSUM	5000.00000	5000.00	2500.00000	2500.00	3500.00000	3500.00
				\$	212,116.00	\$	125,043.50	\$	166,756.00
SECTION 0002 BRIDGE									
0018 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	84.000	CY	50.00000	4200.00	12.00000	1008.00	10.00000	840.00
0019 501(D) 6353	UNCLASSIFIED BACKFILL	82.000	CY	15.00000	1230.00	12.00000	984.00	12.00000	984.00
0020 503(A) 1313	PRESTRESSED CONCRETE BEAMS (TYPE IV)	396.670	LF	180.00000	71400.60	180.00000	71400.60	165.00000	65450.55
0021 504(E) 1380	CONCRETE RAIL (TR1)	264.000	LF	60.00000	15840.00	65.00000	17160.00	48.00000	12672.00
0022 506(A) 1322	STRUCTURAL STEEL	1810.000	LB	3.00000	5430.00	3.00000	5430.00	1.85000	3348.50
0023 509(A) 1326	CLASS AA CONCRETE	77.000	CY	400.00000	30800.00	420.00000	32340.00	400.00000	30800.00
0024 509(B) 1328	CLASS A CONCRETE	53.800	CY	450.00000	24210.00	420.00000	22596.00	400.00000	21520.00
0025 511(A) 1332	REINFORCING STEEL	24530.000	LB	1.25000	30662.50	0.85000	20850.50	0.92000	22567.60

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/04/10

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TABULATION OF BIDS

CALL ORDER : 540
 LETTING DATE : 09/16/10 10:30 A.M.

CONTRACT ID : 100529
 DISTRICT : 02000

COUNTIES : MARSHALL

SET-ASIDE :

			(0) -EST- ENGINEER'S ESTIMATE		(1) 731174172 HUB CONSTRUCTION, INC.		(2) 731419591 BRIDGECO CONTRACTORS, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0026 514(A) 6010	PILES, FURNISHED (HP 10X42)	575.600 LF	18.00000	10360.80	35.00000	20146.00	23.10000	13296.36
0027 514(B) 6292	PILES, DRIVEN (HP 10X42)	575.600 LF	9.00000	5180.40	10.00000	5756.00	11.00000	6331.60
0028 601(A-1)1353	TYPE I-A PLAIN RIPRAP	532.000 TON	75.00000	39900.00	35.00000	18620.00	31.00000	16492.00
0029 601(A-2)1355	TYPE I-A FILTER BLANKET	118.000 TON	65.00000	7670.00	32.00000	3776.00	30.00000	3540.00
0030 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	5000.00000	5000.00	5000.00000	5000.00	8000.00000	8000.00
0031 623(F) 6033	GUARD RAIL ANCHOR UNIT (TYPE II)	4.000 EA	3000.00000	12000.00	2200.00000	8800.00	2150.00000	8600.00
SECTION TOTALS			\$	263,884.30	\$	233,867.10	\$	214,442.61
SECTION 0003 STAKING								
0032 642 0098	STAKING	1.000 LSUM	5000.00000	5000.00	3000.00000	3000.00	5500.00000	5500.00
SECTION TOTALS			\$	5,000.00	\$	3,000.00	\$	5,500.00
SECTION 0004 CONSTRUCTION								
0033 220 2800	(SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000 LSUM	5000.00000	5000.00	1000.00000	1000.00	2500.00000	2500.00
0034 641 1552	MOBILIZATION	1.000 LSUM	10000.00000	10000.00	5000.00000	5000.00	14000.00000	14000.00
SECTION TOTALS			\$	15,000.00	\$	6,000.00	\$	16,500.00
CONTRACT TOTALS			\$	496,000.30	\$	367,910.60	\$	403,198.61

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/04/10

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TABULATION OF BIDS

CALL ORDER : 540
 LETTING DATE : 09/16/10 10:30 A.M.

CONTRACT ID : 100529
 DISTRICT : 02000

COUNTIES : MARSHALL

SET-ASIDE :

				(3) 480596521		(4) 731427175		(5) 752637692	
				REECE CONSTRUCTION CO., INC.		K & R BUILDERS, INC.		EARTH BUILDERS, L.P.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY									
0001 201 0102	CLEARING AND GRUBBING	1.000	LSUM	8000.00000	8000.00	12500.00000	12500.00	15000.00000	15000.00
0002 202(G) 0185	EARTHWORK	1.000	LSUM	17288.00000	17288.00	25000.00000	25000.00	40000.00000	40000.00
0003 210 0121	OBLITERATING ABANDONED ROAD	8.600	STA	202.10000	1738.06	2100.00000	18060.00	2000.00000	17200.00
0004 223 2801	TEMPORARY SILT FENCE	1700.000	LF	1.85000	3145.00	1.85000	3145.00	3.00000	5100.00
0005 227 0100	TEMPORARY SILT DIKE	300.000	LF	10.00000	3000.00	8.00000	2400.00	10.00000	3000.00
0006 230(A) 2806	SOLID SLAB SODDING	2100.000	SY	3.48000	7308.00	3.50000	7350.00	2.00000	4200.00
0007 233(A) 2817	VEGETATIVE MULCHING	0.980	AC	1700.00000	1666.00	600.00000	588.00	1000.00000	980.00
0008 303 0192	AGGREGATE BASE	618.000	CY	32.00000	19776.00	44.00000	27192.00	50.00000	30900.00
0009 407 0250	TACK COAT	109.000	GAL	3.00000	327.00	8.00000	872.00	10.00000	1090.00
0010 408 5774	PRIME COAT	330.000	GAL	4.50000	1485.00	11.00000	3630.00	10.00000	3300.00
0011 411(S3) 5945	(SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	485.000	TON	70.00000	33950.00	101.20000	49082.00	100.00000	48500.00
0012 411(S4) 5960	(SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	238.000	TON	89.00000	21182.00	112.70000	26822.60	100.00000	23800.00
0013 509(D) 0325	CLASS C CONCRETE	10.000	CY	287.00000	2870.00	300.00000	3000.00	300.00000	3000.00
0014 613(D) 0689	18" CORR. GALV. STEEL PIPE	102.000	LF	25.00000	2550.00	22.25000	2269.50	75.00000	7650.00
0015 613(M) 5726	18" PREFAB. CULVERT END SECTION, ROUND	6.000	EA	236.00000	1416.00	250.00000	1500.00	250.00000	1500.00
0016 619(C) 0924	SAWING PAVEMENT	44.000	LF	23.00000	1012.00	14.00000	616.00	20.00000	880.00
0017 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	2500.00000	2500.00	3500.00000	3500.00	10000.00000	10000.00
SECTION TOTALS				\$	129,213.06	\$	187,527.10	\$	216,100.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/04/10

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TABULATION OF BIDS

CALL ORDER : 540
 LETTING DATE : 09/16/10 10:30 A.M.

CONTRACT ID : 100529
 DISTRICT : 02000

COUNTIES : MARSHALL

SET-ASIDE :

			(3) 480596521			(4) 731427175			(5) 752637692			
			REECE CONSTRUCTION CO., INC.		K & R BUILDERS, INC.				EARTH BUILDERS, L.P.			
LINE NO / ITEM CODE / ALT												
ITEM DESCRIPTION			QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		

SECTION 0002			BRIDGE									
0018 501(B) 1307			84.000	CY	49.00000	4116.00	10.00000	840.00	50.00000	4200.00		
SUBSTRUCTURE EXCAVATION COMMON												
0019 501(D) 6353			82.000	CY	49.00000	4018.00	14.00000	1148.00	20.00000	1640.00		
UNCLASSIFIED BACKFILL												
0020 503(A) 1313			396.670	LF	224.00000	88854.08	175.00000	69417.25	300.00000	119001.00		
PRESTRESSED CONCRETE BEAMS (TYPE IV)												
0021 504(E) 1380			264.000	LF	64.00000	16896.00	68.00000	17952.00	75.00000	19800.00		
CONCRETE RAIL (TR1)												
0022 506(A) 1322			1810.000	LB	3.00000	5430.00	3.20000	5792.00	4.00000	7240.00		
STRUCTURAL STEEL												
0023 509(A) 1326			77.000	CY	572.00000	44044.00	480.00000	36960.00	600.00000	46200.00		
CLASS AA CONCRETE												
0024 509(B) 1328			53.800	CY	754.00000	40565.20	485.00000	26093.00	500.00000	26900.00		
CLASS A CONCRETE												
0025 511(A) 1332			24530.000	LB	0.80000	19624.00	0.75000	18397.50	1.00000	24530.00		
REINFORCING STEEL												
0026 514(A) 6010			575.600	LF	35.00000	20146.00	29.00000	16692.40	30.00000	17268.00		
PILES, FURNISHED (HP 10X42)												
0027 514(B) 6292			575.600	LF	8.00000	4604.80	9.00000	5180.40	30.00000	17268.00		
PILES, DRIVEN (HP 10X42)												
0028 601(A-1)1353			532.000	TON	39.00000	20748.00	31.50000	16758.00	75.00000	39900.00		
TYPE I-A PLAIN RIPRAP												
0029 601(A-2)1355			118.000	TON	31.00000	3658.00	25.50000	3009.00	60.00000	7080.00		
TYPE I-A FILTER BLANKET												
0030 619(D) 1397			1.000	LSUM	3715.00000	3715.00	8000.00000	8000.00	40000.00000	40000.00		
REMOVAL OF EXISTING BRIDGE STRUCTURE												
0031 623(F) 6033			4.000	EA	1870.00000	7480.00	2370.00000	9480.00	3000.00000	12000.00		
GUARD RAIL ANCHOR UNIT (TYPE II)												
SECTION TOTALS					\$	283,899.08	\$	235,719.55	\$	383,027.00		

SECTION 0003			STAKING									
0032 642 0098			1.000	LSUM	4250.00000	4250.00	4500.00000	4500.00	8000.00000	8000.00		
STAKING												
SECTION TOTALS					\$	4,250.00	\$	4,500.00	\$	8,000.00		

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/04/10

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TABULATION OF BIDS

CALL ORDER : 540

CONTRACT ID : 100529

COUNTIES : MARSHALL

LETTING DATE : 09/16/10 10:30 A.M.

DISTRICT : 02000

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY		UNIT PRICE		AMOUNT		UNIT PRICE		AMOUNT		UNIT PRICE		AMOUNT	
ITEM DESCRIPTION															
SECTION 0004 CONSTRUCTION															
0033 220	2800	1.000	LSUM	1500.00000		1500.00		3800.00000		3800.00		3000.00000		3000.00	
(SP)SWPPP DOCUMENTATION AND MANAGEMENT															
0034 641	1552	1.000	LSUM	23200.00000		23200.00		26500.00000		26500.00		30000.00000		30000.00	
MOBILIZATION															
SECTION TOTALS				\$		24,700.00		\$		30,300.00		\$		33,000.00	
CONTRACT TOTALS				\$		442,062.14		\$		458,046.65		\$		640,127.00	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/04/10

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TABULATION OF BIDS

CALL ORDER : 550 CONTRACT ID : 100591
 LETTING DATE : 09/16/10 10:30 A.M. DISTRICT : 02000
 CONTRACT DESCRIPTION : CONTRACT TIME : 30 CALENDAR DAYS
 RESURFACE (ASPHALT), SIGNING AND STRIPING
 US-377/SH-32: AT THE INTERSECTION OF US-377 AND SH-32.
 PROJECT LENGTH = 0.606 MILES

COUNTIES : MARSHALL

PROJECT(S) : MC-148C(069)

SET-ASIDE :

VENDOR RANKING :

RANK VENDOR NO -- VENDOR NAME				TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE		\$ 188,444.35	95.7103%	100.0000%
1	730626847 --	THE CUMMINS CONSTRUCTION CO., INC.		\$ 196,890.32	100.0000%	104.4819%
2	731452852 --	OVERLAND CORPORATION		\$ 206,815.62	105.0410%	109.7489%

LINE NO / ITEM CODE / ALT		(0) -EST- ENGINEER'S ESTIMATE		(1) 730626847 THE CUMMINS CONSTRUCTION CO.		(2) 731452852 OVERLAND CORPORATION	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY							
0001 411(S5) 5970 (SP)ASPHALT CONCRETE TYPE S5(PG 70-28 OK)	1700.000 TON	75.00000	127500.00	80.27000	136459.00	88.00000	149600.00
0002 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	10000.00000	10000.00	2010.00000	2010.00	6500.00000	6500.00
SECTION TOTALS		\$	137,500.00	\$	138,469.00	\$	156,100.00
SECTION 0002 TRAFFIC							
0003 804(A) 2915 STRUCTURAL CONCRETE	4.840 CY	425.00000	2057.00	1122.00000	5430.48	425.00000	2057.00
0004 804(B) 2916 REINFORCING STEEL	688.000 LB	1.20000	825.60	2.80000	1926.40	2.00000	1376.00
0005 831 8301 1WAY 1SEC. ADJ. SIG. HD. S-22	4.000 EA	262.50000	1050.00	1122.00000	4488.00	890.00000	3560.00
0006 850(A) 8110 SHEET ALUMINUM SIGNS	939.860 SF	14.50000	13627.97	19.00000	17857.34	12.00000	11278.32
0007 851(B) 3218 3"@7.58 GALV.STEEL PIPE POST	192.000 LF	17.70000	3398.40	11.75000	2256.00	25.00000	4800.00
0008 851(B) 3219 3 1/2"@9.11 GALV.STEEL PIPE POST	144.000 LF	18.00000	2592.00	12.90000	1857.60	27.00000	3888.00
0009 851(C) 8324 2" SQUARE TUBE POST	1155.500 LF	7.25000	8377.38	5.00000	5777.50	5.00000	5777.50

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/04/10

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TABULATION OF BIDS

CALL ORDER : 550

CONTRACT ID : 100591

COUNTIES : MARSHALL

LETTING DATE : 09/16/10 10:30 A.M.

DISTRICT : 02000

SET-ASIDE :

			(0) -EST- ENGINEER'S ESTIMATE		(1) 730626847 THE CUMMINS CONSTRUCTION CO.		(2) 731452852 OVERLAND CORPORATION	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0010 855(A) 8812	16220.000 LF		0.50000	8110.00	0.60000	9732.00	0.62000	10056.40
	TRAFFIC STRIPE (PLASTIC) (4" WIDE)							
0011 855(A) 8813	3928.000 LF		1.00000	3928.00	0.90000	3535.20	0.80000	3142.40
	TRAFFIC STRIPE (PLASTIC) (6" WIDE)							
0012 855(A) 8814	4492.000 LF		1.50000	6738.00	1.20000	5390.40	1.00000	4492.00
	TRAFFIC STRIPE (PLASTIC) (8" WIDE)							
0013 855(A) 8825	48.000 LF		5.00000	240.00	3.55000	170.40	6.00000	288.00
	TRAFFIC STRIPE (PLASTIC) (24" WIDE)							
	SECTION TOTALS		\$	50,944.35	\$	58,421.32	\$	50,715.62
	CONTRACT TOTALS		\$	188,444.35	\$	196,890.32	\$	206,815.62

DATE : 10/04/10

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TABULATION OF BIDS

CALL ORDER : 560 CONTRACT ID : 100530
 LETTING DATE : 09/16/10 10:30 A.M. DISTRICT : 01000
 CONTRACT DESCRIPTION : CONTRACT TIME : 45 CALENDAR DAYS
 BRIDGE PAINTING RURAL
 US-62: OVER SH-165, 1.7 MILES EAST OF THE SH-16 JUNCTION.

COUNTIES : MUSKOGEE

PROJECT (S) : BPMY-NBIP (433) 3B

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 308,140.00	112.9152%	100.0000%
1	593114052	K.V.K. CONTRACTING, INC.	\$ 272,895.00	100.0000%	88.5620%
2	680607827	SPARTAN CONTRACTING, LLC	\$ 295,000.00	108.1002%	95.7357%
3	593220391	P & H STUCCO & CONSTRUCTION, INC.	\$ 299,990.00	109.9287%	97.3551%
4	371538095	EURO PAINT, LLC	\$ 359,592.00	131.7694%	116.6976%
5	202513949	PANTHER INDUSTRIAL PAINTING, LLC	\$ 366,869.00	134.4360%	119.0592%
6	203543940	TROY PAINTING, INC.	\$ 418,000.00	153.1725%	135.6526%
7	593105837	V. H. P. ENTERPRISES, INC.	\$ 482,600.00	176.8446%	156.6171%

LINE NO / ITEM CODE / ALT		(0) -EST- ENGINEER'S ESTIMATE		(1) 593114052 K.V.K. CONTRACTING, INC.		(2) 680607827 SPARTAN CONTRACTING, LLC	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE "A"							
0001 512(A) 1323 PAINTING EXISTING STRUCTURES	1.000 LSUM	125000.00000	125000.00	32900.00000	32900.00	112425.00000	112425.00
0002 512(B) 6303 COLLECTION & HANDLING OF WASTE	1.000 LSUM	15000.00000	15000.00	76790.00000	76790.00	20000.00000	20000.00
SECTION TOTALS		\$	140,000.00	\$	109,690.00	\$	132,425.00
SECTION 0002 BRIDGE "B"							
0003 512(A) 1323 PAINTING EXISTING STRUCTURES	1.000 LSUM	125000.00000	125000.00	32900.00000	32900.00	112425.00000	112425.00
0004 512(B) 6303 COLLECTION & HANDLING OF WASTE	1.000 LSUM	15000.00000	15000.00	76790.00000	76790.00	20000.00000	20000.00
SECTION TOTALS		\$	140,000.00	\$	109,690.00	\$	132,425.00
SECTION 0003 TRAFFIC CONTROL							
0005 876(C) 8482 (PL)TRUCK MOUNTED ATTENUATOR	60.000 SD	22.00000	1320.00	10.00000	600.00	1.00000	60.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/04/10

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TABULATION OF BIDS

CALL ORDER : 560

CONTRACT ID : 100530

COUNTIES : MUSKOGEE

LETTING DATE : 09/16/10 10:30 A.M.

DISTRICT : 01000

SET-ASIDE :

				(0) -EST- ENGINEER'S ESTIMATE		(1) 593114052 K.V.K. CONTRACTING, INC.		(2) 680607827 SPARTAN CONTRACTING, LLC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0006 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	7520.00000	7520.00	25000.00000	25000.00	15000.00000	15000.00
0007 882(B) 8306	PORT.CHANGEABLE MESSAGE SIGN	90.000	SD	20.00000	1800.00	10.00000	900.00	1.00000	90.00
SECTION TOTALS				\$	10,640.00	\$	26,500.00	\$	15,150.00
SECTION 0004 CONSTRUCTION									
0008 641 1399	MOBILIZATION	1.000	LSUM	17500.00000	17500.00	27015.00000	27015.00	15000.00000	15000.00
SECTION TOTALS				\$	17,500.00	\$	27,015.00	\$	15,000.00
CONTRACT TOTALS				\$	308,140.00	\$	272,895.00	\$	295,000.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/04/10

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TABULATION OF BIDS

CALL ORDER : 560
 LETTING DATE : 09/16/10 10:30 A.M.

CONTRACT ID : 100530
 DISTRICT : 01000

COUNTIES : MUSKOGEE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION				(3) 593220391 P & H STUCCO & CONSTRUCTION,		(4) 371538095 EURO PAINT, LLC		(5) 202513949 PANTHER INDUSTRIAL PAINTING,	
QUANTITY				UNIT PRICE		AMOUNT		UNIT PRICE	
SECTION 0001 BRIDGE "A"									
0001 512(A) 1323	1.000	LSUM		137000.00000	137000.00	159771.00000	159771.00	155000.00000	155000.00
PAINTING EXISTING STRUCTURES									
0002 512(B) 6303	1.000	LSUM		2000.00000	2000.00	2400.00000	2400.00	3000.00000	3000.00
COLLECTION & HANDLING OF WASTE									
SECTION TOTALS				\$	139,000.00	\$	162,171.00	\$	158,000.00
SECTION 0002 BRIDGE "B"									
0003 512(A) 1323	1.000	LSUM		137000.00000	137000.00	159771.00000	159771.00	155000.00000	155000.00
PAINTING EXISTING STRUCTURES									
0004 512(B) 6303	1.000	LSUM		2000.00000	2000.00	2400.00000	2400.00	3000.00000	3000.00
COLLECTION & HANDLING OF WASTE									
SECTION TOTALS				\$	139,000.00	\$	162,171.00	\$	158,000.00
SECTION 0003 TRAFFIC CONTROL									
0005 876(C) 8482	60.000	SD		6.00000	360.00	85.00000	5100.00	10.00000	600.00
(PL) TRUCK MOUNTED ATTENUATOR									
0006 880(J) 8905	1.000	LSUM		4000.00000	4000.00	7500.00000	7500.00	13000.00000	13000.00
CONSTRUCTION TRAFFIC CONTROL									
0007 882(B) 8306	90.000	SD		7.00000	630.00	85.00000	7650.00	10.00000	900.00
PORT.CHANGEABLE MESSAGE SIGN									
SECTION TOTALS				\$	4,990.00	\$	20,250.00	\$	14,500.00
SECTION 0004 CONSTRUCTION									
0008 641 1399	1.000	LSUM		17000.00000	17000.00	15000.00000	15000.00	36369.00000	36369.00
MOBILIZATION									
SECTION TOTALS				\$	17,000.00	\$	15,000.00	\$	36,369.00
CONTRACT TOTALS				\$	299,990.00	\$	359,592.00	\$	366,869.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/04/10

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TABULATION OF BIDS

CALL ORDER : 560

CONTRACT ID : 100530

COUNTIES : MUSKOGEE

LETTING DATE : 09/16/10 10:30 A.M.

DISTRICT : 01000

SET-ASIDE :

LINE NO / ITEM CODE / ALT				(6) 203543940		(7) 593105837		()	
ITEM DESCRIPTION				TROY PAINTING, INC.		V. H. P. ENTERPRISES, INC.			
				QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
									AMOUNT
SECTION 0001 BRIDGE "A"									
0001	512(A)	1323	1.000 LSUM		125000.00000	125000.00	225000.00000	225000.00	
PAINTING EXISTING STRUCTURES									
0002	512(B)	6303	1.000 LSUM		60000.00000	60000.00	2000.00000	2000.00	
COLLECTION & HANDLING OF WASTE									
SECTION TOTALS					\$	185,000.00	\$	227,000.00	\$
SECTION 0002 BRIDGE "B"									
0003	512(A)	1323	1.000 LSUM		125000.00000	125000.00	225000.00000	225000.00	
PAINTING EXISTING STRUCTURES									
0004	512(B)	6303	1.000 LSUM		60000.00000	60000.00	2000.00000	2000.00	
COLLECTION & HANDLING OF WASTE									
SECTION TOTALS					\$	185,000.00	\$	227,000.00	\$
SECTION 0003 TRAFFIC CONTROL									
0005	876(C)	8482	60.000 SD		20.00000	1200.00	4.00000	240.00	
(PL) TRUCK MOUNTED ATTENUATOR									
0006	880(J)	8905	1.000 LSUM		20000.00000	20000.00	8000.00000	8000.00	
CONSTRUCTION TRAFFIC CONTROL									
0007	882(B)	8306	90.000 SD		20.00000	1800.00	4.00000	360.00	
PORT.CHANGEABLE MESSAGE SIGN									
SECTION TOTALS					\$	23,000.00	\$	8,600.00	\$
SECTION 0004 CONSTRUCTION									
0008	641	1399	1.000 LSUM		25000.00000	25000.00	20000.00000	20000.00	
MOBILIZATION									
SECTION TOTALS					\$	25,000.00	\$	20,000.00	\$
CONTRACT TOTALS					\$	418,000.00	\$	482,600.00	\$

DATE : 10/04/10

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TABULATION OF BIDS

CALL ORDER : 580 CONTRACT ID : 100531
 LETTING DATE : 09/16/10 10:30 A.M. DISTRICT : 01100
 CONTRACT DESCRIPTION : CONTRACT TIME : 180 CALENDAR DAYS
 BRIDGE REHABILITATION RURAL
 SH-104: OVER THE ARKANSAS RIVER, 1.50 MILES EAST OF THE
 US-64 JUNCTION.
 PROJECT LENGTH = 0.417 MILES

COUNTIES : MUSKOGEE

PROJECT(S) : SBR-151C(228) SB

SET-ASIDE :

VENDOR RANKING :

RANK VENDOR NO -- VENDOR NAME				TOTAL BID		% OVER LOW BID		% OVER EST		
0	-EST-	ENGINEER'S ESTIMATE			\$	802,977.50	65.6532%	100.0000%		
1	752057660 --	GIBSON & ASSOCIATES, INC.			\$	1,223,058.90	100.0000%	152.3155%		
2	731452899 --	PBX CORPORATION			\$	1,287,433.00	105.2634%	160.3324%		
3	205499725 --	LOGOS CONSTRUCTION CO.			\$	1,331,972.25	108.9050%	165.8791%		
4	760202042 --	SCR CONSTRUCTION CO., INC.			\$	1,534,831.00	125.4912%	191.1425%		
5	730764097A --	MANHATTAN ROAD & BRIDGE CO.			\$	1,655,468.40	135.3548%	206.1662%		
=====										
				(0) -EST- ENGINEER'S ESTIMATE		(1) 752057660 GIBSON & ASSOCIATES, INC.		(2) 731452899 PBX CORPORATION		
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION QUANTITY				UNIT PRICE AMOUNT		UNIT PRICE AMOUNT		UNIT PRICE AMOUNT		

SECTION 0001 BRIDGE 'A'										
0001	502	6116	1.000	LSUM	35000.00000	35000.00	337000.00000	337000.00	215000.00000	215000.00
(PL)FALSEWORK JACKING										
0002	504(H)	6390	350.000	LF	22.00000	7700.00	31.00000	10850.00	30.00000	10500.00
RAPID CURE JOINT SEALANT										
0003	520(A)	6058	50.000	LF	35.00000	1750.00	63.00000	3150.00	40.00000	2000.00
PREPARATION OF CRACKS ABOVE WATER										
0004	520(C)	6060	5.000	GAL	120.00000	600.00	60.00000	300.00	80.00000	400.00
EPOXY RESIN ABOVE WATER										
0005	521(A)	6210	30.000	SY	575.00000	17250.00	1100.00000	33000.00	1080.00000	32400.00
PNEUMATICALLY PLACED MORTAR										
0006	523(A)	6550	770.000	LF	4.25000	3272.50	7.25000	5582.50	5.00000	3850.00
(SP) SEALER CRACK PREPARATION										
0007	523(B)	6560	5.200	GAL	175.00000	910.00	100.00000	520.00	45.00000	234.00
(SP) SEALER RESIN										
0008	524	6410	4349.100	SF	55.00000	239200.50	54.00000	234851.40	70.00000	304437.00
(SP)FIBER-REINFORCED EPOXY COMPOSITE MATERIAL										
0009	535	6130	602.500	SY	18.00000	10845.00	48.00000	28920.00	50.00000	30125.00
(SP)CORROSION INHIBITOR(SURFACE APPLIED										

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/04/10

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TABULATION OF BIDS

CALL ORDER : 580
 LETTING DATE : 09/16/10 10:30 A.M.

CONTRACT ID : 100531
 DISTRICT : 01100

COUNTIES : MUSKOGEE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION				(0) -EST- ENGINEER'S ESTIMATE		(1) 752057660 GIBSON & ASSOCIATES, INC.		(2) 731452899 PBX CORPORATION	
QUANTITY				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0010 540	4505	11.000	EA	9000.00000	99000.00	13000.00000	143000.00	15000.00000	165000.00
(PL)REPAIR BRIDGE ITEMS									
0011 545	4815	105.000	EA	1100.00000	115500.00	1130.00000	118650.00	1200.00000	126000.00
(PL)REPLACE BRIDGE ITEM (TYPE A)									
0012 545	4825	115.000	EA	1100.00000	126500.00	1130.00000	129950.00	1200.00000	138000.00
(PL)REPLACE BRIDGE ITEM (TYPE B)									
SECTION TOTALS				\$	657,528.00	\$	1,045,773.90	\$	1,027,946.00
SECTION 0002 TRAFFIC CONTROL									
0013 627(O)	4410	2675.000	LF	2.50000	6687.50	4.00000	10700.00	8.00000	21400.00
RELOCATION OF RENTED PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER									
0014 627(P)	4425	2675.000	LF	22.00000	58850.00	31.00000	82925.00	25.00000	66875.00
RENTED PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER									
0015 823	8478	180.000	SD	200.00000	36000.00	1.00000	180.00	180.00000	32400.00
(PL)PORTABLE TRAFFIC SIGNAL SYSTEM									
0016 870(A)	8490	360.000	SD	0.45000	162.00	7.00000	2520.00	6.00000	2160.00
(PL)SAND FILLED IMPACT ATTENUATION SYSTEM									
0017 880(J)	8905	1.000	LSUM	6550.00000	6550.00	35000.00000	35000.00	78052.00000	78052.00
CONSTRUCTION TRAFFIC CONTROL									
0018 882(B)	8306	360.000	SD	20.00000	7200.00	11.00000	3960.00	10.00000	3600.00
PORT.CHANGEABLE MESSAGE SIGN									
SECTION TOTALS				\$	115,449.50	\$	135,285.00	\$	204,487.00
SECTION 0003 CONSTRUCTION									
0019 641	1399	1.000	LSUM	30000.00000	30000.00	42000.00000	42000.00	55000.00000	55000.00
MOBILIZATION									
SECTION TOTALS				\$	30,000.00	\$	42,000.00	\$	55,000.00
CONTRACT TOTALS				\$	802,977.50	\$	1,223,058.90	\$	1,287,433.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/04/10

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TABULATION OF BIDS

CALL ORDER : 580
 LETTING DATE : 09/16/10 10:30 A.M.

CONTRACT ID : 100531
 DISTRICT : 01100

COUNTIES : MUSKOGEE

SET-ASIDE :

				(3) 205499725		(4) 760202042		(5) 730764097A	
				LOGOS CONSTRUCTION CO.		SCR CONSTRUCTION CO., INC.		MANHATTAN ROAD & BRIDGE CO.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE 'A'									
0001 502 6116	(PL) FALSEWORK JACKING	1.000	LSUM	307082.00000	307082.00	410000.00000	410000.00	450000.00000	450000.00
0002 504(H) 6390	RAPID CURE JOINT SEALANT	350.000	LF	25.00000	8750.00	36.00000	12600.00	50.00000	17500.00
0003 520(A) 6058	PREPARATION OF CRACKS ABOVE WATER	50.000	LF	15.00000	750.00	90.00000	4500.00	45.00000	2250.00
0004 520(C) 6060	EPOXY RESIN ABOVE WATER	5.000	GAL	40.00000	200.00	1000.00000	5000.00	100.00000	500.00
0005 521(A) 6210	PNEUMATICALLY PLACED MORTAR	30.000	SY	500.00000	15000.00	1000.00000	30000.00	1250.00000	37500.00
0006 523(A) 6550	(SP) SEALER CRACK PREPARATION	770.000	LF	3.00000	2310.00	7.00000	5390.00	5.00000	3850.00
0007 523(B) 6560	(SP) SEALER RESIN	5.200	GAL	40.00000	208.00	1000.00000	5200.00	150.00000	780.00
0008 524 6410	(SP) FIBER-REINFORCED EPOXY COMPOSITE MATERIAL	4349.100	SF	50.00000	217455.00	60.00000	260946.00	74.00000	321833.40
0009 535 6130	(SP) CORROSION INHIBITOR (SURFACE APPLIED)	602.500	SY	16.50000	9941.25	90.00000	54225.00	55.00000	33137.50
0010 540 4505	(PL) REPAIR BRIDGE ITEMS	11.000	EA	9071.00000	99781.00	10500.00000	115500.00	20000.00000	220000.00
0011 545 4815	(PL) REPLACE BRIDGE ITEM (TYPE A)	105.000	EA	2058.00000	216090.00	2000.00000	210000.00	1800.00000	189000.00
0012 545 4825	(PL) REPLACE BRIDGE ITEM (TYPE B)	115.000	EA	2083.00000	239545.00	2000.00000	230000.00	1800.00000	207000.00
SECTION TOTALS				\$	1,117,112.25	\$	1,343,361.00	\$	1,483,350.90
SECTION 0002 TRAFFIC CONTROL									
0013 627(O) 4410	RELOCATION OF RENTED PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	2675.000	LF	2.00000	5350.00	2.00000	5350.00	2.50000	6687.50
0014 627(P) 4425	RENTED PORTABLE TYPE PRECAST CONCRETE MEDIAN BARRIER	2675.000	LF	30.00000	80250.00	40.00000	107000.00	20.00000	53500.00

DATE : 10/04/10

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TABULATION OF BIDS

CALL ORDER : 580

CONTRACT ID : 100531

COUNTIES : MUSKOGEE

LETTING DATE : 09/16/10 10:30 A.M.

DISTRICT : 01100

SET-ASIDE :

				(3) 205499725		(4) 760202042		(5) 730764097A			
				LOGOS CONSTRUCTION CO.		SCR CONSTRUCTION CO., INC.		MANHATTAN ROAD & BRIDGE CO.			
LINE NO / ITEM CODE / ALT											
ITEM DESCRIPTION				QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0015 823 8478				180.000	SD	180.00000	32400.00	100.00000	18000.00	100.00000	18000.00
(PL)PORTABLE TRAFFIC SIGNAL SYSTEM											
0016 870(A) 8490				360.000	SD	6.00000	2160.00	7.00000	2520.00	10.00000	3600.00
(PL)SAND FILLED IMPACT ATTENUATION SYSTEM											
0017 880(J) 8905				1.000	LSUM	40500.00000	40500.00	5000.00000	5000.00	17730.00000	17730.00
CONSTRUCTION TRAFFIC CONTROL											
0018 882(B) 8306				360.000	SD	10.00000	3600.00	10.00000	3600.00	35.00000	12600.00
PORT.CHANGEABLE MESSAGE SIGN											
SECTION TOTALS						\$	164,260.00	\$	141,470.00	\$	112,117.50
SECTION 0003 CONSTRUCTION											
0019 641 1399				1.000	LSUM	50600.00000	50600.00	50000.00000	50000.00	60000.00000	60000.00
MOBILIZATION											
SECTION TOTALS						\$	50,600.00	\$	50,000.00	\$	60,000.00
CONTRACT TOTALS						\$	1,331,972.25	\$	1,534,831.00	\$	1,655,468.40

DATE : 10/04/10

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TABULATION OF BIDS

CALL ORDER : 600 CONTRACT ID : 100532
LETTING DATE : 09/16/10 10:30 A.M. DISTRICT : 04000
CONTRACT DESCRIPTION : CONTRACT TIME : 40 CALENDAR DAYS
BRIDGE REHABILITATION RURAL
US-62: OVER CHOCTAW CREEK, 11.8 MILES EAST OF THE I-35 JCT.
PROJECT LENGTH = 0.027 MILES

COUNTIES : OKLAHOMA

PROJECT(S) : SBR-155A(785)SB

SET-ASIDE :

VENDOR RANKING :

RANK VENDOR NO -- VENDOR NAME										TOTAL		% OVER		% OVER			
										BID		LOW BID		EST			
0	-EST-		ENGINEER'S ESTIMATE							\$	157,408.60	103.0508%	100.0000%				
1	480952709	--	WILDCAT CONST. CO., INC. & SUBSIDIARIES							\$	152,748.50	100.0000%	97.0395%				
2	205613879	--	K & K CONTRACTING, INC.							\$	166,463.60	108.9789%	105.7525%				
3	752057660	--	GIBSON & ASSOCIATES, INC.							\$	196,523.40	128.6582%	124.8492%				
4	731452899	--	PBX CORPORATION							\$	277,536.50	181.6951%	176.3160%				
=====																	
										(0) -EST-		(1) 480952709		(2) 205613879			
										ENGINEER'S ESTIMATE		WILDCAT CONST. CO., INC. & S		K & K CONTRACTING, INC.			
LINE NO / ITEM CODE / ALT																	
ITEM DESCRIPTION										QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	

SECTION 0001 ROADWAY																	
0001 221(C) 2801										2000.000	LF	2.00000	4000.00	1.70000	3400.00	2.20000	4400.00
TEMPORARY SILT FENCE																	
0002 230(A) 2806										750.000	SY	3.50000	2625.00	1.75000	1312.50	4.00000	3000.00
SOLID SLAB SODDING																	
0003 623(A) 0932										400.000	LF	15.00000	6000.00	12.00000	4800.00	22.50000	9000.00
BEAM GUARDRAIL W-BEAM SINGLE																	
0004 623(G) 8571										8.000	EA	4000.00000	32000.00	2200.00000	17600.00	3650.00000	29200.00
GUARDRAIL END TREATMENT (GET)																	
0005 623(I) 8675										8.000	EA	2000.00000	16000.00	1680.00000	13440.00	2150.00000	17200.00
GUARDRAIL BRIDGE CONNECTION-TYPE A																	
SECTION TOTALS												\$	60,625.00	\$	40,552.50	\$	62,800.00

SECTION 0002 BRIDGE 'A'																	
0006 202(A) 1301										22.400	CY	10.00000	224.00	300.00000	6720.00	20.00000	448.00
UNCLASSIFIED EXCAVATION																	
0007 501(D) 6353										37.800	CY	4.00000	151.20	140.00000	5292.00	40.00000	1512.00
UNCLASSIFIED BACKFILL																	
0008 504(G) 6390										86.000	LF	30.00000	2580.00	46.00000	3956.00	15.00000	1290.00
RAPID CURE JOINT SEALANT																	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/04/10

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TABULATION OF BIDS

CALL ORDER : 600
 LETTING DATE : 09/16/10 10:30 A.M.

CONTRACT ID : 100532
 DISTRICT : 04000

COUNTIES : OKLAHOMA

SET-ASIDE :

			(0) -EST- ENGINEER'S ESTIMATE		(1) 480952709 WILDCAT CONST. CO., INC. & S		(2) 205613879 K & K CONTRACTING, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0009 509(A) 1326	CLASS AA CONCRETE	35.200 CY	550.00000	19360.00	500.00000	17600.00	310.00000	10912.00
0010 511(A) 1332	REINFORCING STEEL	1957.000 LB	0.80000	1565.60	1.40000	2739.80	1.50000	2935.50
0011 513(A) 6018	CLASS A BRIDGE DECK REPAIR	10.000 SY	165.00000	1650.00	120.00000	1200.00	175.00000	1750.00
0012 513(B) 6019	CLASS B BRIDGE DECK REPAIR	5.000 SY	250.00000	1250.00	230.00000	1150.00	300.00000	1500.00
0013 524(A) 6610	(SP) CARBON FIBER-REINFORCED POLYMER	33.200 SF	60.00000	1992.00	156.50000	5195.80	180.50000	5992.60
0014 540 4525	(PL) REPAIR BRIDGE ITEM (TYPE B)	3.000 EA	2500.00000	7500.00	980.00000	2940.00	7000.00000	21000.00
SECTION TOTALS			\$	36,272.80	\$	46,793.60	\$	47,340.10
SECTION 0003 BRIDGE 'B'								
0015 202(A) 1301	UNCLASSIFIED EXCAVATION	19.900 CY	10.00000	199.00	270.00000	5373.00	20.00000	398.00
0016 501(D) 6353	UNCLASSIFIED BACKFILL	27.700 CY	4.00000	110.80	145.00000	4016.50	40.00000	1108.00
0017 504(G) 6390	RAPID CURE JOINT SEALANT	86.000 LF	30.00000	2580.00	46.00000	3956.00	15.00000	1290.00
0018 509(A) 1326	CLASS AA CONCRETE	34.700 CY	550.00000	19085.00	500.00000	17350.00	310.00000	10757.00
0019 511(A) 1332	REINFORCING STEEL	3695.000 LB	0.80000	2956.00	1.30000	4803.50	1.50000	5542.50
0020 513(A) 6018	CLASS A BRIDGE DECK REPAIR	10.000 SY	165.00000	1650.00	120.00000	1200.00	175.00000	1750.00
0021 513(B) 6019	CLASS B BRIDGE DECK REPAIR	5.000 SY	250.00000	1250.00	230.00000	1150.00	300.00000	1500.00
0022 540 4515	(PL) REPAIR BRIDGE ITEM (TYPE A)	108.000 EA	30.00000	3240.00	67.00000	7236.00	52.50000	5670.00
SECTION TOTALS			\$	31,070.80	\$	45,085.00	\$	28,015.50
SECTION 0004 TRAFFIC								
0023 805(D) 8756	(PL) REMOVE & RESET EXISTING SIGNS	12.000 EA	500.00000	6000.00	35.00000	420.00	24.00000	288.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/04/10

PAGE : 600 -3

TABULATION OF BIDS

CALL ORDER : 600
 LETTING DATE : 09/16/10 10:30 A.M.

CONTRACT ID : 100532
 DISTRICT : 04000

COUNTIES : OKLAHOMA

SET-ASIDE :

				(0) -EST- ENGINEER'S ESTIMATE		(1) 480952709 WILDCAT CONST. CO., INC. & S		(2) 205613879 K & K CONTRACTING, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0024 876(A) 8482	(PL)TRUCK MOUNTED ATTENUATOR	40.000	SD	7.00000	280.00	4.00000	160.00	28.65000	1146.00
0025 880(A) 8812	ARROW DISPLAY(TYPE C)	40.000	SD	10.00000	400.00	1.00000	40.00	28.65000	1146.00
0026 880(B) 8818	CONSTRUCTION SIGNS 0 TO 6.25 SF	320.000	SD	0.50000	160.00	0.02000	6.40	0.85000	272.00
0027 880(B) 8821	CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	160.000	SD	0.80000	128.00	5.00000	800.00	4.30000	688.00
0028 880(B) 8824	CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	320.000	SD	1.00000	320.00	0.50000	160.00	4.30000	1376.00
0029 880(C) 8842	CONSTRUCTIONBARRICADES(TYPE III)	240.000	SD	1.00000	240.00	0.02000	4.80	2.20000	528.00
0030 880(E) 8860	WARNING LIGHTS(TYPE A)	560.000	SD	0.20000	112.00	0.02000	11.20	0.65000	364.00
0031 880(E) 8872	WARNING LIGHTS(TYPE C)	2000.000	SD	0.20000	400.00	0.02000	40.00	0.50000	1000.00
0032 880(F) 8878	DRUMS	2000.000	SD	0.20000	400.00	0.02000	40.00	1.50000	3000.00
SECTION TOTALS				\$	8,440.00	\$	1,682.40	\$	9,808.00
SECTION 0005 STAKING									
0033 642(A) 0095	CONSTRUCTION STAKING LEVEL I	1.000	LSUM	5000.00000	5000.00	635.00000	635.00	3500.00000	3500.00
SECTION TOTALS				\$	5,000.00	\$	635.00	\$	3,500.00
SECTION 0006 CONSTRUCTION									
0034 641 1552	MOBILIZATION	1.000	LSUM	16000.00000	16000.00	18000.00000	18000.00	15000.00000	15000.00
SECTION TOTALS				\$	16,000.00	\$	18,000.00	\$	15,000.00
CONTRACT TOTALS				\$	157,408.60	\$	152,748.50	\$	166,463.60

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/04/10

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TABULATION OF BIDS

CALL ORDER : 600
 LETTING DATE : 09/16/10 10:30 A.M.

CONTRACT ID : 100532
 DISTRICT : 04000

COUNTIES : OKLAHOMA

SET-ASIDE :

			(3) 752057660	(4) 731452899	()
			GIBSON & ASSOCIATES, INC.	PBX CORPORATION	
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE
ITEM DESCRIPTION					AMOUNT
SECTION 0001 ROADWAY					
0001 221(C) 2801	2000.000	LF	2.00000	4000.00	2.00000 4000.00
TEMPORARY SILT FENCE					
0002 230(A) 2806	750.000	SY	2.00000	1500.00	2.00000 1500.00
SOLID SLAB SODDING					
0003 623(A) 0932	400.000	LF	13.20000	5280.00	14.00000 5600.00
BEAM GUARDRAIL W-BEAM SINGLE					
0004 623(G) 8571	8.000	EA	2420.00000	19360.00	2500.00000 20000.00
GUARDRAIL END TREATMENT (GET)					
0005 623(I) 8675	8.000	EA	1850.00000	14800.00	2100.00000 16800.00
GUARDRAIL BRIDGE CONNECTION-TYPE A					
SECTION TOTALS			\$	44,940.00	\$ 47,900.00
SECTION 0002 BRIDGE 'A'					
0006 202(A) 1301	22.400	CY	235.00000	5264.00	10.00000 224.00
UNCLASSIFIED EXCAVATION					
0007 501(D) 6353	37.800	CY	75.00000	2835.00	25.00000 945.00
UNCLASSIFIED BACKFILL					
0008 504(G) 6390	86.000	LF	40.00000	3440.00	25.00000 2150.00
RAPID CURE JOINT SEALANT					
0009 509(A) 1326	35.200	CY	805.00000	28336.00	2200.00000 77440.00
CLASS AA CONCRETE					
0010 511(A) 1332	1957.000	LB	0.50000	978.50	2.00000 3914.00
REINFORCING STEEL					
0011 513(A) 6018	10.000	SY	195.00000	1950.00	250.00000 2500.00
CLASS A BRIDGE DECK REPAIR					
0012 513(B) 6019	5.000	SY	350.00000	1750.00	300.00000 1500.00
CLASS B BRIDGE DECK REPAIR					
0013 524(A) 6610	33.200	SF	150.00000	4980.00	200.00000 6640.00
(SP) CARBON FIBER-REINFORCED POLYMER					
0014 540 4525	3.000	EA	2000.00000	6000.00	1500.00000 4500.00
(PL) REPAIR BRIDGE ITEM (TYPE B)					
SECTION TOTALS			\$	55,533.50	\$ 99,813.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/04/10

PAGE : 600 -5

TABULATION OF BIDS

CALL ORDER : 600
 LETTING DATE : 09/16/10 10:30 A.M.

CONTRACT ID : 100532
 DISTRICT : 04000

COUNTIES : OKLAHOMA

SET-ASIDE :

		(3) 752057660		(4) 731452899		()	
		GIBSON & ASSOCIATES, INC.		PBX CORPORATION			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
SECTION 0003 BRIDGE 'B'							
0015 202(A) 1301	UNCLASSIFIED EXCAVATION	19.900 CY	235.00000	4676.50	10.00000	199.00	
0016 501(D) 6353	UNCLASSIFIED BACKFILL	27.700 CY	75.00000	2077.50	25.00000	692.50	
0017 504(G) 6390	RAPID CURE JOINT SEALANT	86.000 LF	40.00000	3440.00	25.00000	2150.00	
0018 509(A) 1326	CLASS AA CONCRETE	34.700 CY	1500.00000	52050.00	2200.00000	76340.00	
0019 511(A) 1332	REINFORCING STEEL	3695.000 LB	0.50000	1847.50	2.00000	7390.00	
0020 513(A) 6018	CLASS A BRIDGE DECK REPAIR	10.000 SY	195.00000	1950.00	250.00000	2500.00	
0021 513(B) 6019	CLASS B BRIDGE DECK REPAIR	5.000 SY	350.00000	1750.00	300.00000	1500.00	
0022 540 4515	(PL)REPAIR BRIDGE ITEM (TYPE A)	108.000 EA	46.00000	4968.00	100.00000	10800.00	
SECTION TOTALS			\$	72,759.50	\$	101,571.50	\$
SECTION 0004 TRAFFIC							
0023 805(D) 8756	(PL)REMOVE & RESET EXISTING SIGNS	12.000 EA	38.50000	462.00	20.00000	240.00	
0024 876(A) 8482	(PL)TRUCK MOUNTED ATTENUATOR	40.000 SD	4.40000	176.00	25.00000	1000.00	
0025 880(A) 8812	ARROW DISPLAY (TYPE C)	40.000 SD	1.10000	44.00	25.00000	1000.00	
0026 880(B) 8818	CONSTRUCTION SIGNS 0 TO 6.25 SF	320.000 SD	0.02000	6.40	0.50000	160.00	
0027 880(B) 8821	CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	160.000 SD	5.50000	880.00	3.00000	480.00	
0028 880(B) 8824	CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	320.000 SD	0.55000	176.00	3.00000	960.00	
0029 880(C) 8842	CONSTRUCTIONBARRICADES (TYPE III)	240.000 SD	0.02000	4.80	1.50000	360.00	
0030 880(E) 8860	WARNING LIGHTS (TYPE A)	560.000 SD	0.02000	11.20	0.45000	252.00	
0031 880(E) 8872	WARNING LIGHTS (TYPE C)	2000.000 SD	0.02000	40.00	0.25000	500.00	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/04/10

PAGE : 600 -6

TABULATION OF BIDS

CALL ORDER : 600

CONTRACT ID : 100532

COUNTIES : OKLAHOMA

LETTING DATE : 09/16/10 10:30 A.M.

DISTRICT : 04000

SET-ASIDE :

					(3) 752057660	(4) 731452899	()				
					GIBSON & ASSOCIATES, INC.	PBX CORPORATION					
LINE NO / ITEM CODE / ALT											
ITEM DESCRIPTION					QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0032 880(F) 8878					2000.000	SD	0.02000	40.00	0.55000	1100.00	
DRUMS											
SECTION TOTALS							\$	1,840.40	\$	6,052.00	\$
SECTION 0005 STAKING											
0033 642(A) 0095					1.000	LSUM	3150.00000	3150.00	3000.00000	3000.00	
CONSTRUCTION STAKING LEVEL I											
SECTION TOTALS							\$	3,150.00	\$	3,000.00	\$
SECTION 0006 CONSTRUCTION											
0034 641 1552					1.000	LSUM	18300.00000	18300.00	19200.00000	19200.00	
MOBILIZATION											
SECTION TOTALS							\$	18,300.00	\$	19,200.00	\$
CONTRACT TOTALS							\$	196,523.40	\$	277,536.50	\$

DATE : 10/04/10

TABULATION OF BIDS

COUNTIES : OKLAHOMA

PROJECT (S) : SBR-155A(784) SB

SET-ASIDE :

VENDOR RANKING :

RANK VENDOR NO -- VENDOR NAME							TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE					\$ 269,965.70	70.1147%	100.0000%
1	752057660 --	GIBSON & ASSOCIATES, INC.					\$ 385,034.42	100.0000%	142.6235%
2	262953566 --	PCIROADS, LLC					\$ 391,520.04	101.6844%	145.0258%
3	480952709 --	WILDCAT CONST. CO., INC. & SUBSIDIARIES					\$ 396,450.05	102.9648%	146.8520%
=====									
LINE NO / ITEM CODE / ALT		(0) -EST- ENGINEER'S ESTIMATE		(1) 752057660 GIBSON & ASSOCIATES, INC.		(2) 262953566 PCIROADS, LLC			
ITEM DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
-----+-----+-----+-----+-----+-----+-----+-----+-----+-----									
SECTION 0001 ROADWAY									
0001 202(A) 0183	69.000	CY	15.00000	1035.00	50.00000	3450.00	85.00000	5865.00	
UNCLASSIFIED EXCAVATION									
0002 221(C) 2801	1000.000	LF	2.00000	2000.00	2.75000	2750.00	2.98000	2980.00	
TEMPORARY SILT FENCE									
0003 230(A) 2806	100.000	SY	3.50000	350.00	2.60000	260.00	2.80000	280.00	
SOLID SLAB SODDING									
0004 303(A) 2100	69.000	CY	50.00000	3450.00	100.00000	6900.00	18.88000	1302.72	
AGGREGATE BASE TYPE A									
0005 310(B) 0149	213.000	SY	2.50000	532.50	25.00000	5325.00	16.00000	3408.00	
SUBGRADE, METHOD B									
0006 325 5271	213.000	SY	1.50000	319.50	3.00000	639.00	3.95000	841.35	
SEPARATOR FABRIC									
0007 414(C) 4425	242.000	SY	50.00000	12100.00	80.00000	19360.00	177.66000	42993.72	
CONT. REINF. P.C.C. PAVEMENT(PLACEMENT)									
0008 414(G) 5275	65.000	CY	300.00000	19500.00	120.00000	7800.00	120.00000	7800.00	
P.C. CONCRETE FOR PAVEMENT									
0009 414(J) 5263	94.000	SY	100.00000	9400.00	180.00000	16920.00	105.54000	9920.76	
TERMINAL JOINT SLEEPER SLAB									
0010 609(A) 0300	114.000	LF	20.00000	2280.00	3.00000	342.00	46.00000	5244.00	
CONCRETE CURB (6" BARRIER-INTEGRAL)									

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/04/10

PAGE : 620 -2

TABULATION OF BIDS

CALL ORDER : 620
 LETTING DATE : 09/16/10 10:30 A.M.

CONTRACT ID : 100533
 DISTRICT : 04000

COUNTIES : OKLAHOMA

SET-ASIDE :

			(0) -EST- ENGINEER'S ESTIMATE		(1) 752057660 GIBSON & ASSOCIATES, INC.		(2) 262953566 PCIROADS, LLC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0011 611(G) 5112	INLET CI DES. 2 (STD)	1.000 EA	3000.00000	3000.00	10000.00000	10000.00	840.00000	840.00
0012 611(H) 5325	ADD'L DEPTH IN INLET CI DES. 2	1.230 VF	200.00000	246.00	190.00000	233.70	488.00000	600.24
0013 619(B) 4727	REMOVAL OF CONCRETE PAVEMENT	242.000 SY	7.00000	1694.00	38.00000	9196.00	21.76000	5265.92
SECTION TOTALS			\$	55,907.00	\$	83,175.70	\$	87,341.71
SECTION 0002 BRIDGE 'A'								
0014 504(A) 1304	APPROACH SLAB	484.400 SY	180.00000	87192.00	185.00000	89614.00	205.00000	99302.00
0015 505(A) 6065	BRIDGE DECK CONCRETE OVERLAY	499.800 SY	65.00000	32487.00	120.00000	59976.00	88.76000	44362.25
0016 505(E) 1000	HYDRODEMOLITION	499.800 SY	55.00000	27489.00	81.40000	40683.72	110.00000	54978.00
0017 509(A) 1326	CLASS AA CONCRETE	11.600 CY	550.00000	6380.00	2500.00000	29000.00	1866.00000	21645.60
0018 511(B) 6010	EPOXY COATED REINFORCING STEEL	2548.000 LB	1.00000	2548.00	0.65000	1656.20	2.26000	5758.48
0019 515(A) 6013	WATER REPELLENT (VISUALLY INSPECTED)	42.600 SY	4.50000	191.70	13.00000	553.80	30.00000	1278.00
0020 540 4515	(PL)REPAIR BRIDGE ITEM (TYPE A)	2.000 EA	2500.00000	5000.00	3000.00000	6000.00	4800.00000	9600.00
0021 540 4525	(PL)REPAIR BRIDGE ITEM (TYPE B)	1.000 EA	1000.00000	1000.00	3500.00000	3500.00	3500.00000	3500.00
SECTION TOTALS			\$	162,287.70	\$	230,983.72	\$	240,424.33
SECTION 0003 TRAFFIC								
0022 805(D) 8756	(PL)REMOVE & RESET EXISTING SIGNS	6.000 EA	500.00000	3000.00	82.50000	495.00	50.00000	300.00
0023 857(C) 8851	REMOVABLE PAVEMENT MARKING TAPE(4" WIDE	900.000 LF	1.20000	1080.00	0.90000	810.00	2.00000	1800.00
0024 871(B) 8705	(SP)CONST.ZONE IMPACT ATTEN.	90.000 SD	100.00000	9000.00	8.80000	792.00	10.00000	900.00
0025 876(A) 8482	(PL)TRUCK MOUNTED ATTENUATOR	90.000 SD	7.00000	630.00	6.60000	594.00	25.00000	2250.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/04/10

PAGE : 620 -3

TABULATION OF BIDS

CALL ORDER : 620
 LETTING DATE : 09/16/10 10:30 A.M.

CONTRACT ID : 100533
 DISTRICT : 04000

COUNTIES : OKLAHOMA

SET-ASIDE :

				(0) -EST-	(1) 752057660		(2) 262953566		
				ENGINEER'S ESTIMATE	GIBSON & ASSOCIATES, INC.		PCIROADS, LLC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0026 877(A) 8483	PORTABLE LONGITUDINAL BARRIER	525.000 LF		10.00000	5250.00	10.00000	5250.00	19.00000	9975.00
0027 877(B) 8484	DELIVER PORTABLE LONGITUDINAL BARRIER	525.000 LF		5.00000	2625.00	10.00000	5250.00	8.00000	4200.00
0028 877(C) 8486	RELOCATION OF PORTABLE LONGITUDINAL BARRIER	525.000 LF		5.00000	2625.00	44.00000	23100.00	6.50000	3412.50
0029 880(A) 8812	ARROW DISPLAY (TYPE C)	90.000 SD		10.00000	900.00	0.55000	49.50	18.00000	1620.00
0030 880(B) 8818	CONSTRUCTION SIGNS 0 TO 6.25 SF	2970.000 SD		0.50000	1485.00	0.50000	1485.00	0.35000	1039.50
0031 880(B) 8821	CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	720.000 SD		0.80000	576.00	0.35000	252.00	1.85000	1332.00
0032 880(B) 8824	CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	1890.000 SD		1.00000	1890.00	0.60000	1134.00	0.85000	1606.50
0033 880(C) 8842	CONSTRUCTIONBARRICADES (TYPE III)	720.000 SD		1.00000	720.00	0.05000	36.00	1.00000	720.00
0034 880(E) 8860	WARNING LIGHTS (TYPE A)	1350.000 SD		0.20000	270.00	0.65000	877.50	0.25000	337.50
0035 880(E) 8872	WARNING LIGHTS (TYPE C)	1800.000 SD		0.20000	360.00	1.00000	1800.00	0.25000	450.00
0036 880(F) 8878	DRUMS	1800.000 SD		0.20000	360.00	1.00000	1800.00	0.50000	900.00
SECTION TOTALS				\$	30,771.00	\$	43,725.00	\$	30,843.00
SECTION 0004 STAKING									
0037 642(A) 0095	CONSTRUCTION STAKING LEVEL I	1.000 LSUM		5000.00000	5000.00	3150.00000	3150.00	1000.00000	1000.00
SECTION TOTALS				\$	5,000.00	\$	3,150.00	\$	1,000.00
SECTION 0005 CONSTRUCTION									
0038 641 1552	MOBILIZATION	1.000 LSUM		16000.00000	16000.00	24000.00000	24000.00	31911.00000	31911.00
SECTION TOTALS				\$	16,000.00	\$	24,000.00	\$	31,911.00
CONTRACT TOTALS				\$	269,965.70	\$	385,034.42	\$	391,520.04

DATE : 10/04/10

TABULATION OF BIDS

COUNTIES : OKLAHOMA

SET-ASIDE :

				(3) 480952709		()		()	
				WILDCAT CONST. CO., INC. & S					
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	69.000	CY	21.00000	1449.00				
0002 221(C) 2801	TEMPORARY SILT FENCE	1000.000	LF	2.50000	2500.00				
0003 230(A) 2806	SOLID SLAB SODDING	100.000	SY	2.35000	235.00				
0004 303(A) 2100	AGGREGATE BASE TYPE A	69.000	CY	80.00000	5520.00				
0005 310(B) 0149	SUBGRADE, METHOD B	213.000	SY	17.00000	3621.00				
0006 325 5271	SEPARATOR FABRIC	213.000	SY	1.90000	404.70				
0007 414(C) 4425	CONT. REINF. P.C.C. PAVEMENT (PLACEMENT)	242.000	SY	85.00000	20570.00				
0008 414(G) 5275	P.C. CONCRETE FOR PAVEMENT	65.000	CY	150.00000	9750.00				
0009 414(J) 5263	TERMINAL JOINT SLEEPER SLAB	94.000	SY	135.00000	12690.00				
0010 609(A) 0300	CONCRETE CURB (6" BARRIER-INTEGRAL)	114.000	LF	30.00000	3420.00				
0011 611(G) 5112	INLET CI DES. 2 (STD)	1.000	EA	2550.00000	2550.00				
0012 611(H) 5325	ADD'L DEPTH IN INLET CI DES. 2	1.230	VF	235.00000	289.05				
0013 619(B) 4727	REMOVAL OF CONCRETE PAVEMENT	242.000	SY	25.00000	6050.00				
SECTION TOTALS				\$	69,048.75	\$		\$	
SECTION 0002 BRIDGE 'A'									
0014 504(A) 1304	APPROACH SLAB	484.400	SY	250.00000	121100.00				
0015 505(A) 6065	BRIDGE DECK CONCRETE OVERLAY	499.800	SY	75.00000	37485.00				
0016 505(E) 1000	HYDRODEMOLITION	499.800	SY	175.00000	87465.00				

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/04/10

PAGE : 620 -5

TABULATION OF BIDS

CALL ORDER : 620
 LETTING DATE : 09/16/10 10:30 A.M.

CONTRACT ID : 100533
 DISTRICT : 04000

COUNTIES : OKLAHOMA

SET-ASIDE :

LINE NO / ITEM CODE / ALT				(3) 480952709 WILDCAT CONST. CO., INC. & S		()		()	
ITEM DESCRIPTION				QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0017	509(A)	1326		11.600	CY	1200.00000	13920.00		
CLASS AA CONCRETE									
0018	511(B)	6010		2548.000	LB	1.70000	4331.60		
EPOXY COATED REINFORCING STEEL									
0019	515(A)	6013		42.600	SY	12.00000	511.20		
WATER REPELLENT (VISUALLY INSPECTED)									
0020	540	4515		2.000	EA	2550.00000	5100.00		
(PL)REPAIR BRIDGE ITEM (TYPE A)									
0021	540	4525		1.000	EA	2050.00000	2050.00		
(PL)REPAIR BRIDGE ITEM (TYPE B)									
SECTION TOTALS					\$	271,962.80	\$		\$
SECTION 0003 TRAFFIC									
0022	805(D)	8756		6.000	EA	75.00000	450.00		
(PL)REMOVE & RESET EXISTING SIGNS									
0023	857(C)	8851		900.000	LF	0.80000	720.00		
REMOVABLE PAVEMENT MARKING TAPE(4" WIDE									
0024	871(B)	8705		90.000	SD	8.00000	720.00		
(SP)CONST.ZONE IMPACT ATTEN.									
0025	876(A)	8482		90.000	SD	6.00000	540.00		
(PL)TRUCK MOUNTED ATTENUATOR									
0026	877(A)	8483		525.000	LF	19.25000	10106.25		
PORTABLE LONGITUDINAL BARRIER									
0027	877(B)	8484		525.000	LF	3.15000	1653.75		
DELIVER PORTABLE LONGITUDINAL BARRIER									
0028	877(C)	8486		525.000	LF	1.90000	997.50		
RELOCATION OF PORTABLE LONGITUDINAL BARRIER									
0029	880(A)	8812		90.000	SD	0.50000	45.00		
ARROW DISPLAY(TYPE C)									
0030	880(B)	8818		2970.000	SD	0.45000	1336.50		
CONSTRUCTION SIGNS 0 TO 6.25 SF									
0031	880(B)	8821		720.000	SD	0.30000	216.00		
CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF									
0032	880(B)	8824		1890.000	SD	0.55000	1039.50		
CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF									

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/04/10

PAGE : 620 -6

TABULATION OF BIDS

CALL ORDER : 620
 LETTING DATE : 09/16/10 10:30 A.M.

CONTRACT ID : 100533
 DISTRICT : 04000

COUNTIES : OKLAHOMA

SET-ASIDE :

LINE NO / ITEM CODE / ALT				(3) 480952709 WILDCAT CONST. CO., INC. & S		()		()	
ITEM DESCRIPTION				QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0033 880(C) 8842				720.000	SD	0.05000	36.00		
CONSTRUCTIONBARRICADES(TYPE III)									
0034 880(E) 8860				1350.000	SD	0.60000	810.00		
WARNING LIGHTS(TYPE A)									
0035 880(E) 8872				1800.000	SD	0.88000	1584.00		
WARNING LIGHTS(TYPE C)									
0036 880(F) 8878				1800.000	SD	0.88000	1584.00		
DRUMS									
SECTION TOTALS						\$ 21,838.50	\$		\$
SECTION 0004 STAKING									
0037 642(A) 0095				1.000	LSUM	1600.00000	1600.00		
CONSTRUCTION STAKING LEVEL I									
SECTION TOTALS						\$ 1,600.00	\$		\$
SECTION 0005 CONSTRUCTION									
0038 641 1552				1.000	LSUM	32000.00000	32000.00		
MOBILIZATION									
SECTION TOTALS						\$ 32,000.00	\$		\$
CONTRACT TOTALS						\$ 396,450.05	\$	0.00	\$

DATE : 10/04/10

PAGE : 680 -1

TABULATION OF BIDS

CALL ORDER : 680 CONTRACT ID : 100536
 LETTING DATE : 09/16/10 10:30 A.M. DISTRICT : 08000
 CONTRACT DESCRIPTION : CONTRACT TIME : 90 CALENDAR DAYS
 BRIDGE AND APPROACHES RURAL
 COUNTY ROAD(NS-463): OVER BEAVER CREEK, 0.50 MILES NORTH OF
 THE I-44 JUNCTION.
 PROJECT LENGTH = 0.163 MILES

COUNTIES : OTTAWA

PROJECT(S) : BRO-158D(086)CO

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO --	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 501,781.10	104.6209%	100.0000%
1	480531159 --	BEACHNER CONSTRUCTION CO., INC.	\$ 479,618.20	100.0000%	95.5832%
		(0) -EST- ENGINEER'S ESTIMATE	(1) 480531159 BEACHNER CONSTRUCTION CO., I		()
LINE NO / ITEM CODE / ALT	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION					
SECTION 0001	ROADWAY				
0001 201(A) 0102	1.000 LSUM	8000.00000	8000.00	5000.00000	5000.00
CLEARING AND GRUBBING					
0002 202(A) 0183	7777.000 CY	5.00000	38885.00	3.50000	27219.50
UNCLASSIFIED EXCAVATION					
0003 205(A) 4229	1.000 LSUM	6000.00000	6000.00	3000.00000	3000.00
TYPE A-SALVAGED TOPSOIL					
0004 221(C) 2801	1538.000 LF	2.00000	3076.00	2.20000	3383.60
TEMPORARY SILT FENCE					
0005 221(F) 0100	120.000 LF	6.50000	780.00	12.00000	1440.00
TEMPORARY SILT DIKE					
0006 229 4318	961.000 LF	30.00000	28830.00	1.61000	1547.21
DITCH LINER PROTECTION					
0007 230(A) 2806	4838.000 SY	1.70000	8224.60	1.48000	7160.24
SOLID SLAB SODDING					
0008 233(A) 2817	1.000 AC	300.00000	300.00	339.00000	339.00
VEGETATIVE MULCHING					
0009 303(B) 2110	547.000 CY	48.50000	26529.50	34.50000	18871.50
AGGREGATE BASE TYPE B					
0010 402(E) 0225	150.000 TON	24.00000	3600.00	20.00000	3000.00
TRAFFIC BOUND SURFACE COURSE TYPE E					
0011 407(B) 0250	125.000 GAL	3.00000	375.00	2.45000	306.25
TACK COAT					

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/04/10

PAGE : 680 -2

TABULATION OF BIDS

CALL ORDER : 680
 LETTING DATE : 09/16/10 10:30 A.M.

CONTRACT ID : 100536
 DISTRICT : 08000

COUNTIES : OTTAWA

SET-ASIDE :

=====				(0) -EST-		(1) 480531159		()	
				ENGINEER'S ESTIMATE		BEACHNER CONSTRUCTION CO., I			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0012 408 5774	PRIME COAT	674.000	GAL	6.00000	4044.00	5.91000	3983.34		
0013 411(B) 5945	SUPERPAVE, TYPE S3(PG 64-22 OK)	530.000	TON	70.00000	37100.00	82.49000	43719.70		
0014 411(C) 5960	SUPERPAVE, TYPE S4(PG 64-22 OK)	305.000	TON	75.00000	22875.00	99.19000	30252.95		
0015 412 5267	COLD MILLING PAVEMENT	245.000	SY	10.00000	2450.00	24.56000	6017.20		
0016 509(D) 0325	CLASS C CONCRETE	61.000	CY	300.00000	18300.00	450.00000	27450.00		
0017 613(B) 0689	18" CORR. GALV. STEEL PIPE	54.000	LF	25.00000	1350.00	25.00000	1350.00		
0018 613(M) 7186	TYPE A4 CULVERT END TREATMENT	2.000	EA	775.00000	1550.00	1000.00000	2000.00		
0019 619(A) 0920	REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000	LSUM	4500.00000	4500.00	1000.00000	1000.00		
0020 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT	1125.000	SY	2.00000	2250.00	2.50000	2812.50		
0021 619(C) 0924	SAWING PAVEMENT	40.000	LF	5.00000	200.00	4.00000	160.00		
SECTION TOTALS				\$	219,219.10	\$	190,012.99	\$	

SECTION 0002 BRIDGE 'A'									
0022 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	100.000	CY	17.00000	1700.00	45.00000	4500.00		
0023 501(G) 6309	CLSM BACKFILL	56.000	CY	100.00000	5600.00	100.00000	5600.00		
0024 503(A) 1312	PRESTRESSED CONCRETE BEAMS (TYPE III)	239.000	LF	175.00000	41825.00	240.00000	57360.00		
0025 504(A) 1304	APPROACH SLAB	115.000	SY	150.00000	17250.00	152.00000	17480.00		
0026 504(D) 6239	CONCRETE RAIL (TR3)	217.000	LF	60.00000	13020.00	55.00000	11935.00		
0027 506(A) 1322	STRUCTURAL STEEL	100.000	LB	3.60000	360.00	10.00000	1000.00		
0028 507(A) 6164	FIXED BEARING ASSEMBLY	6.000	EA	1250.00000	7500.00	500.00000	3000.00		

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/04/10

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TABULATION OF BIDS

CALL ORDER : 680
 LETTING DATE : 09/16/10 10:30 A.M.

CONTRACT ID : 100536
 DISTRICT : 08000

COUNTIES : OTTAWA

SET-ASIDE :

			(0) -EST- ENGINEER'S ESTIMATE		(1) 480531159 BEACHNER CONSTRUCTION CO., I		()	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0029 509(A) 0319	CLASS AA CONCRETE	82.000 CY	445.00000	36490.00	430.00000	35260.00		
0030 509(B) 0321	CLASS A CONCRETE	40.000 CY	460.00000	18400.00	430.00000	17200.00		
0031 511(A) 0332	REINFORCING STEEL	20720.000 LB	0.95000	19684.00	0.80000	16576.00		
0032 514(A) 6010	PILES, FURNISHED (HP 10X42)	258.000 LF	28.00000	7224.00	28.50000	7353.00		
0033 514(B) 6292	PILES, DRIVEN (HP 10X42)	126.000 LF	14.00000	1764.00	32.00000	4032.00		
0034 514(K) 6260	(PL)PILOT HOLES	132.000 LF	115.00000	15180.00	135.00000	17820.00		
0035 601(B) 0536	TYPE I-A PLAIN RIPRAP	1053.000 TON	30.00000	31590.00	25.25000	26588.25		
0036 601(C) 0538	TYPE I-A FILTER BLANKET	244.000 TON	26.00000	6344.00	26.50000	6466.00		
0037 601(I) 6312	FILTER FABRIC (RIPRAP)	950.000 SY	2.00000	1900.00	1.50000	1425.00		
0038 613(H) 6204	6" PERFORATED PIPE UNDERDRAIN ROUND	54.000 LF	21.00000	1134.00	30.00000	1620.00		
0039 613(I) 1096	6" NON-PERF. PIPE UNDERDRAIN RND.	35.000 LF	18.00000	630.00	30.00000	1050.00		
0040 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	4000.00000	4000.00	7500.00000	7500.00		
0041 623(A) 0932	BEAM GUARDRAIL W-BEAM SINGLE	100.000 LF	20.00000	2000.00	36.00000	3600.00		
0042 623(G) 8571	GUARDRAIL END TREATMENT (GET)	4.000 EA	2200.00000	8800.00	2000.00000	8000.00		
SECTION TOTALS			\$	242,395.00	\$	255,365.25	\$	
SECTION 0003 TRAFFIC								
0043 855(A) 8812	TRAFFIC STRIPE(PLASTIC) (4" WIDE)	3940.000 LF	0.55000	2167.00	0.59000	2324.60		
0044 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	3500.00000	3500.00	2615.36000	2615.36		
SECTION TOTALS			\$	5,667.00	\$	4,939.96	\$	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/04/10

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TABULATION OF BIDS

CALL ORDER : 680

CONTRACT ID : 100536

COUNTIES : OTTAWA

LETTING DATE : 09/16/10 10:30 A.M.

DISTRICT : 08000

SET-ASIDE :

				(0) -EST-		(1) 480531159		()	
				ENGINEER'S ESTIMATE		BEACHNER CONSTRUCTION CO., I			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0004 STAKING									
0045 642(B) 0096	CONSTRUCTION STAKING LEVEL II	1.000	LSUM	6500.00000	6500.00	8300.00000	8300.00		
SECTION TOTALS				\$	6,500.00	\$	8,300.00	\$	
SECTION 0005 CONSTRUCTION									
0046 220 2800	SWPPP DOCUMENTATION AND MANAGEMENT	1.000	LSUM	3300.00000	3300.00	3500.00000	3500.00		
0047 641 1399	MOBILIZATION	1.000	LSUM	24700.00000	24700.00	17500.00000	17500.00		
SECTION TOTALS				\$	28,000.00	\$	21,000.00	\$	
CONTRACT TOTALS				\$	501,781.10	\$	479,618.20	\$	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/04/10

PAGE : 700 -1

TABULATION OF BIDS

CALL ORDER : 700 CONTRACT ID : 100537
 LETTING DATE : 09/16/10 10:30 A.M. DISTRICT : 04000
 CONTRACT DESCRIPTION : CONTRACT TIME : 120 CALENDAR DAYS
 BRIDGE REHABILITATION RURAL
 SH-108: OVER CIMARRON RIVER, 2.6 MILES NORTH OF THE SH-33
 JUNCTION.
 PROJECT LENGTH = 0.312 MILES

COUNTIES : PAYNE

PROJECT(S) : SBR-160C(176)SB

SET-ASIDE :

VENDOR RANKING :

RANK VENDOR NO -- VENDOR NAME				TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE		\$ 851,924.20	90.9194%	100.0000%
1	760202042 --	SCR CONSTRUCTION CO., INC.		\$ 937,010.32	100.0000%	109.9875%
2	752057660 --	GIBSON & ASSOCIATES, INC.		\$ 957,586.98	102.1960%	112.4028%
3	731452899 --	PBX CORPORATION		\$ 1,266,053.32	135.1163%	148.6110%

LINE NO / ITEM CODE / ALT		(0) -EST-		(1) 760202042		(2) 752057660	
ITEM DESCRIPTION		ENGINEER'S ESTIMATE		SCR CONSTRUCTION CO., INC.		GIBSON & ASSOCIATES, INC.	
QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY							
0001 221(C) 2801	1500.000 LF	1.50000	2250.00	2.00000	3000.00	2.10000	3150.00
TEMPORARY SILT FENCE							
0002 230(A) 2806	750.000 SY	3.50000	2625.00	2.40000	1800.00	2.50000	1875.00
SOLID SLAB SODDING							
0003 407(B) 0250	165.000 GAL	2.00000	330.00	8.00000	1320.00	2.75000	453.75
TACK COAT							
0004 411(C) 5960	558.000 TON	80.00000	44640.00	110.00000	61380.00	97.00000	54126.00
SUPERPAVE, TYPE S4(PG 64-22 OK)							
0005 412 5267	6430.000 SY	3.50000	22505.00	5.45000	35043.50	3.10000	19933.00
COLD MILLING PAVEMENT							
0006 425 5195	933.000 SY	3.00000	2799.00	20.00000	18660.00	8.80000	8210.40
DIAMOND GRINDING CONCRETE PAVEMENT							
0007 619(A) 0920	1.000 LSUM	10000.00000	10000.00	5000.00000	5000.00	58900.00000	58900.00
REMOVAL OF STRUCTURES & OBSTRUCTIONS							
0008 623(A) 0932	525.000 LF	15.00000	7875.00	15.00000	7875.00	16.60000	8715.00
BEAM GUARDRAIL W-BEAM SINGLE							
0009 623(G) 8571	4.000 EA	4000.00000	16000.00	2200.00000	8800.00	2310.00000	9240.00
GUARDRAIL END TREATMENT (GET)							
0010 623(I) 8675	4.000 EA	2000.00000	8000.00	1600.00000	6400.00	2100.00000	8400.00
GUARDRAIL BRIDGE CONNECTION-TYPE A							
SECTION TOTALS		\$	117,024.00	\$	149,278.50	\$	173,003.15

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/04/10

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TABULATION OF BIDS

CALL ORDER : 700
 LETTING DATE : 09/16/10 10:30 A.M.

CONTRACT ID : 100537
 DISTRICT : 04000

COUNTIES : PAYNE

SET-ASIDE :

				(0) -EST-		(1) 760202042		(2) 752057660	
				ENGINEER'S ESTIMATE		SCR CONSTRUCTION CO., INC.		GIBSON & ASSOCIATES, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0002 BRIDGE 'A'									
0011 504(G) 6390	RAPID CURE JOINT SEALANT	277.300	LF	30.00000	8319.00	60.00000	16638.00	32.50000	9012.25
0012 509(A) 1326	CLASS AA CONCRETE	104.400	CY	550.00000	57420.00	3450.00000	360180.00	2500.00000	261000.00
0013 511(A) 1332	REINFORCING STEEL	17352.000	LB	0.80000	13881.60	1.00000	17352.00	0.50000	8676.00
0014 511(B) 6010	EPOXY COATED REINFORCING STEEL	3639.000	LB	1.00000	3639.00	1.00000	3639.00	0.72000	2620.08
0015 513(A) 6018	CLASS A BRIDGE DECK REPAIR	60.000	SY	165.00000	9900.00	300.00000	18000.00	225.00000	13500.00
0016 513(B) 6019	CLASS B BRIDGE DECK REPAIR	25.000	SY	250.00000	6250.00	600.00000	15000.00	300.00000	7500.00
0017 521(A) 6210	PNEUMATICALLY PLACED MORTAR	138.800	SY	180.00000	24984.00	275.00000	38170.00	540.00000	74952.00
0018 524(A) 6610	(SP) CARBON FIBER-REINFORCED POLYMER	4567.000	SF	95.00000	433865.00	33.00000	150711.00	46.50000	212365.50
0019 540 4515	(PL) REPAIR BRIDGE ITEM (TYPE A)	1008.000	EA	30.00000	30240.00	40.00000	40320.00	42.00000	42336.00
0020 540 4535	(PL) REPAIR BRIDGE ITEM (TYPE C)	90.000	EA	350.00000	31500.00	100.00000	9000.00	575.00000	51750.00
0021 619(B) 6252	REMOVAL OF EXISTING PARAPET	57.000	LF	120.00000	6840.00	50.00000	2850.00	100.00000	5700.00
SECTION TOTALS				\$	626,838.60	\$	671,860.00	\$	689,411.83
SECTION 0003 TRAFFIC									
0022 805(D) 8756	(PL) REMOVE & RESET EXISTING SIGNS	6.000	EA	500.00000	3000.00	100.00000	600.00	110.00000	660.00
0023 823 8478	(SP) PORTABLE TRAFFIC SIGNAL SYSTEM	240.000	SD	100.00000	24000.00	10.00000	2400.00	10.00000	2400.00
0024 855(A) 8812	TRAFFIC STRIPE(PLASTIC) (4" WIDE)	5526.000	LF	1.20000	6631.20	0.57000	3149.82	0.60000	3315.60
0025 857(A) 8839	CONSTRUCTION TRAFFIC STRIPE(PAINT) (4" WIDE)	72.000	LF	1.20000	86.40	2.00000	144.00	2.20000	158.40
0026 857(E) 8887	(PL) CONSTRUCTION ZONE PAVEMENT MARKERS (FLEX TAB) TYPE 2-1	400.000	EA	2.00000	800.00	1.00000	400.00	1.10000	440.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/04/10

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TABULATION OF BIDS

CALL ORDER : 700
 LETTING DATE : 09/16/10 10:30 A.M.

CONTRACT ID : 100537
 DISTRICT : 04000

COUNTIES : PAYNE

SET-ASIDE :

				(0) -EST- ENGINEER'S ESTIMATE		(1) 760202042 SCR CONSTRUCTION CO., INC.		(2) 752057660 GIBSON & ASSOCIATES, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0027 871(B) 8705	(SP)CONST.ZONE IMPACT ATTEN.	240.000	SD	100.00000	24000.00	8.00000	1920.00	8.80000	2112.00
0028 880(B) 8818	CONSTRUCTION SIGNS 0 TO 6.25 SF	1200.000	SD	0.50000	600.00	0.02000	24.00	0.02000	24.00
0029 880(B) 8821	CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	240.000	SD	0.80000	192.00	3.00000	720.00	3.30000	792.00
0030 880(B) 8824	CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	1560.000	SD	1.00000	1560.00	3.00000	4680.00	3.30000	5148.00
0031 880(C) 8842	CONSTRUCTIONBARRICADES(TYPE III)	120.000	SD	1.00000	120.00	5.00000	600.00	5.50000	660.00
0032 880(E) 8860	WARNING LIGHTS(TYPE A)	1560.000	SD	0.20000	312.00	0.55000	858.00	0.60000	936.00
0033 880(E) 8872	WARNING LIGHTS(TYPE C)	9400.000	SD	0.20000	1880.00	0.02000	188.00	0.02000	188.00
0034 880(F) 8878	DRUMS	9400.000	SD	0.20000	1880.00	0.02000	188.00	0.02000	188.00
SECTION TOTALS				\$	65,061.60	\$	15,871.82	\$	17,022.00
SECTION 0004 STAKING									
0035 642(A) 0095	CONSTRUCTION STAKING LEVEL I	1.000	LSUM	10000.00000	10000.00	7000.00000	7000.00	3150.00000	3150.00
SECTION TOTALS				\$	10,000.00	\$	7,000.00	\$	3,150.00
SECTION 0005 CONSTRUCTION									
0036 641 1552	MOBILIZATION	1.000	LSUM	33000.00000	33000.00	93000.00000	93000.00	75000.00000	75000.00
SECTION TOTALS				\$	33,000.00	\$	93,000.00	\$	75,000.00
CONTRACT TOTALS				\$	851,924.20	\$	937,010.32	\$	957,586.98

DATE : 10/04/10

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TABULATION OF BIDS

CALL ORDER : 700
 LETTING DATE : 09/16/10 10:30 A.M.

CONTRACT ID : 100537
DISTRICT : 04000

COUNTIES : PAYNE

SET-ASIDE :

				(3) 731452899		()		()		
				PBX CORPORATION						
LINE NO / ITEM CODE / ALT										
ITEM DESCRIPTION				QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY										
0001 221(C) 2801				1500.000	LF	2.00000	3000.00			
TEMPORARY SILT FENCE										
0002 230(A) 2806				750.000	SY	2.25000	1687.50			
SOLID SLAB SODDING										
0003 407(B) 0250				165.000	GAL	3.00000	495.00			
TACK COAT										
0004 411(C) 5960				558.000	TON	90.00000	50220.00			
SUPERPAVE, TYPE S4(PG 64-22 OK)										
0005 412 5267				6430.000	SY	3.50000	22505.00			
COLD MILLING PAVEMENT										
0006 425 5195				933.000	SY	12.00000	11196.00			
DIAMOND GRINDING CONCRETE PAVEMENT										
0007 619(A) 0920				1.000	LSUM	3000.00000	3000.00			
REMOVAL OF STRUCTURES & OBSTRUCTIONS										
0008 623(A) 0932				525.000	LF	18.00000	9450.00			
BEAM GUARDRAIL W-BEAM SINGLE										
0009 623(G) 8571				4.000	EA	2500.00000	10000.00			
GUARDRAIL END TREATMENT (GET)										
0010 623(I) 8675				4.000	EA	2000.00000	8000.00			
GUARDRAIL BRIDGE CONNECTION-TYPE A										
SECTION TOTALS						\$ 119,553.50		\$		
SECTION 0002 BRIDGE 'A'										
0011 504(G) 6390				277.300	LF	45.00000	12478.50			
RAPID CURE JOINT SEALANT										
0012 509(A) 1326				104.400	CY	3500.00000	365400.00			
CLASS AA CONCRETE										
0013 511(A) 1332				17352.000	LB	2.00000	34704.00			
REINFORCING STEEL										
0014 511(B) 6010				3639.000	LB	2.50000	9097.50			
EPOXY COATED REINFORCING STEEL										
0015 513(A) 6018				60.000	SY	300.00000	18000.00			
CLASS A BRIDGE DECK REPAIR										
0016 513(B) 6019				25.000	SY	350.00000	8750.00			
CLASS B BRIDGE DECK REPAIR										

DATE : 10/04/10

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TABULATION OF BIDS

CALL ORDER : 700
 LETTING DATE : 09/16/10 10:30 A.M.

CONTRACT ID : 100537
DISTRICT : 04000

COUNTIES : PAYNE

SET-ASIDE :

					(3) 731452899	()	()			
					PBX CORPORATION					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 521(A) 6210	PNEUMATICALLY PLACED MORTAR	138.800	SY		460.00000	63848.00				
0018 524(A) 6610	(SP) CARBON FIBER-REINFORCED POLYMER	4567.000	SF		50.00000	228350.00				
0019 540 4515	(PL) REPAIR BRIDGE ITEM (TYPE A)	1008.000	EA		100.00000	100800.00				
0020 540 4535	(PL) REPAIR BRIDGE ITEM (TYPE C)	90.000	EA		1500.00000	135000.00				
0021 619(B) 6252	REMOVAL OF EXISTING PARAPET SECTION TOTALS	57.000	LF		50.00000	2850.00				
					\$	979,278.00	\$		\$	
SECTION 0003 TRAFFIC										
0022 805(D) 8756	(PL) REMOVE & RESET EXISTING SIGNS	6.000	EA		100.00000	600.00				
0023 823 8478	(SP) PORTABLE TRAFFIC SIGNAL SYSTEM	240.000	SD		10.00000	2400.00				
0024 855(A) 8812	TRAFFIC STRIPE (PLASTIC) (4" WIDE)	5526.000	LF		0.57000	3149.82				
0025 857(A) 8839	CONSTRUCTION TRAFFIC STRIPE (PAINT) (4" WIDE)	72.000	LF		2.00000	144.00				
0026 857(E) 8887	(PL) CONSTRUCTION ZONE PAVEMENT MARKERS (FLEX TAB) TYPE 2-1	400.000	EA		1.00000	400.00				
0027 871(B) 8705	(SP) CONST. ZONE IMPACT ATTEN.	240.000	SD		8.00000	1920.00				
0028 880(B) 8818	CONSTRUCTION SIGNS 0 TO 6.25 SF	1200.000	SD		0.02000	24.00				
0029 880(B) 8821	CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	240.000	SD		3.00000	720.00				
0030 880(B) 8824	CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	1560.000	SD		3.00000	4680.00				
0031 880(C) 8842	CONSTRUCTION BARRICADES (TYPE III)	120.000	SD		5.00000	600.00				
0032 880(E) 8860	WARNING LIGHTS (TYPE A)	1560.000	SD		0.55000	858.00				

OKLAHOMA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 700
 LETTING DATE : 09/16/10 10:30 A.M.

CONTRACT ID : 100537
 DISTRICT : 04000

COUNTIES : PAYNE

SET-ASIDE :

LINE NO / ITEM CODE / ALT				(3) 731452899 PBX CORPORATION		()		()	
ITEM DESCRIPTION				QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0033	880(E)	8872		9400.000	SD	0.02000	188.00		
WARNING LIGHTS (TYPE C)									
0034	880(F)	8878		9400.000	SD	0.02000	188.00		
DRUMS									
SECTION TOTALS						\$ 15,871.82	\$		\$
SECTION 0004 STAKING									
0035	642(A)	0095		1.000	LSUM	3000.00000	3000.00		
CONSTRUCTION STAKING LEVEL I									
SECTION TOTALS						\$ 3,000.00	\$		\$
SECTION 0005 CONSTRUCTION									
0036	641	1552		1.000	LSUM	148350.00000	148350.00		
MOBILIZATION									
SECTION TOTALS						\$ 148,350.00	\$		\$
CONTRACT TOTALS						\$ 1,266,053.32	\$ 0.00		\$

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/04/10

PAGE : 720 -1

TABULATION OF BIDS

CALL ORDER : 720 CONTRACT ID : 100538
 LETTING DATE : 09/16/10 10:30 A.M. DISTRICT : 02000
 CONTRACT DESCRIPTION : CONTRACT TIME : 150 CALENDAR DAYS
 BRIDGE AND APPROACHES RURAL
 COUNTY ROAD (NS-404): OVER COAL CREEK, 2.5 MILES NORTH OF
 THE US-270 JUNCTION.
 PROJECT LENGTH = 0.297 MILES

COUNTIES : PITTSBURG

PROJECT(S) : CIRB-161C(215)RB

SET-ASIDE :

VENDOR RANKING :

RANK VENDOR NO -- VENDOR NAME						TOTAL BID		% OVER LOW BID		% OVER EST		
0	-EST-		ENGINEER'S ESTIMATE				\$	1,504,935.20	111.2503%	100.0000%		
1	202558015 --		C-GAWF CONSTRUCTION, INC.				\$	1,352,747.49	100.0000%	89.8874%		
2	731174172 --		HUB CONSTRUCTION, INC.				\$	1,398,047.25	103.3487%	92.8975%		
3	730764097A --		MANHATTAN ROAD & BRIDGE CO.				\$	1,431,817.14	105.8451%	95.1414%		
4	731557599A --		PLAINS BR. CONT. & TREAS CONST.(JV)				\$	1,878,313.09	138.8517%	124.8102%		
5	262411940 --		CAPS ELITE CONSTRUCTION CORPORATION				\$	1,997,945.15	147.6954%	132.7595%		
=====												
			(0) -EST-			(1) 202558015			(2) 731174172			
			ENGINEER'S ESTIMATE			C-GAWF CONSTRUCTION, 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			1.000	LSUM	10000.00000	10000.00	12500.00000	12500.00	10000.00000	10000.00		
CLEARING AND GRUBBING												
0002 202(A) 0183			1005.000	CY	5.00000	5025.00	5.00000	5025.00	4.00000	4020.00		
UNCLASSIFIED EXCAVATION												
0003 202(C) 0184			18778.000	CY	7.00000	131446.00	5.25000	98584.50	5.00000	93890.00		
UNCLASSIFIED BORROW												
0004 205 4229			1.000	LSUM	5000.00000	5000.00	5000.00000	5000.00	10000.00000	10000.00		
TYPE A-SALVAGED TOPSOIL												
0005 223 2801			3000.000	LF	3.50000	10500.00	1.00000	3000.00	3.00000	9000.00		
TEMPORARY SILT FENCE												
0006 227 0100			312.000	LF	7.50000	2340.00	2.75000	858.00	6.00000	1872.00		
TEMPORARY SILT DIKE												
0007 230(A) 2806			7189.000	SY	4.00000	28756.00	1.90000	13659.10	2.00000	14378.00		
SOLID SLAB SODDING												
0008 233(A) 2817			3.000	AC	500.00000	1500.00	100.00000	300.00	300.00000	900.00		
VEGETATIVE MULCHING												
0009 303 0192			1244.000	CY	30.00000	37320.00	42.50000	52870.00	40.00000	49760.00		
AGGREGATE BASE												

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/04/10

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TABULATION OF BIDS

CALL ORDER : 720
 LETTING DATE : 09/16/10 10:30 A.M.

CONTRACT ID : 100538
 DISTRICT : 02000

COUNTIES : PITTSBURG

SET-ASIDE :

				(0) -EST- ENGINEER'S ESTIMATE		(1) 202558015 C-GAWF CONSTRUCTION, INC.		(2) 731174172 HUB CONSTRUCTION, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0010 325 5271	SEPARATOR FABRIC	3700.000	SY	1.20000	4440.00	1.20000	4440.00	2.00000	7400.00
0011 407 0250	TACK COAT	184.000	GAL	2.50000	460.00	3.50000	644.00	6.50000	1196.00
0012 408 5774	PRIME COAT	2062.000	GAL	3.00000	6186.00	3.50000	7217.00	6.75000	13918.50
0013 411(S3) 5945	(SP) ASPHALT CONCRETE TYPE S3 (PG 64-22 OK)	879.000	TON	50.00000	43950.00	78.00000	68562.00	75.00000	65925.00
0014 411(S4) 5960	(SP) ASPHALT CONCRETE TYPE S4 (PG 64-22 OK)	669.000	TON	60.00000	40140.00	83.00000	55527.00	85.00000	56865.00
0015 509(D) 0325	CLASS C CONCRETE	10.000	CY	250.00000	2500.00	150.00000	1500.00	200.00000	2000.00
0016 613(CC) 7187	TYPE B4 CULVERT END TREATMENT	6.000	EA	500.00000	3000.00	500.00000	3000.00	850.00000	5100.00
0017 613(D) 4528	28" X 20" CORR. GALV. STEEL PIPE ARCH	164.000	LF	30.00000	4920.00	22.00000	3608.00	25.00000	4100.00
0018 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT	4210.000	SY	2.50000	10525.00	2.00000	8420.00	2.50000	10525.00
0019 624(C) 4459	(SP) FENCE-STYLE SWF (5 BARBED WIRE)	675.000	LF	5.00000	3375.00	5.00000	3375.00	5.00000	3375.00
0020 629(A) 4958	MAILBOX INSTALLATION-SINGLE	1.000	EA	75.00000	75.00	150.00000	150.00	100.00000	100.00
0021 629(C) 4960	MAILBOX	1.000	EA	30.00000	30.00	100.00000	100.00	50.00000	50.00
0022 629(D) 4961	REMOVAL OF MAILBOX INSTALLATION	1.000	EA	20.00000	20.00	100.00000	100.00	50.00000	50.00
0023 850(A) 8110	SHEET ALUMINUM SIGNS	17.000	SF	15.00000	255.00	27.00000	459.00	18.00000	306.00
0024 851(D) 8597	FLANGE CHANNEL POSTS (4 LB/FT)	34.000	LF	15.00000	510.00	11.00000	374.00	12.00000	408.00
0025 853 9033	DELINEATORS (TYPE 2, CODE 1)	12.000	EA	20.00000	240.00	13.00000	156.00	15.00000	180.00
0026 855(A) 8812	TRAFFIC STRIPE (PLASTIC) (4" WIDE)	6300.000	LF	0.75000	4725.00	0.80000	5040.00	0.75000	4725.00
SECTION TOTALS				\$	357,238.00	\$	354,468.60	\$	370,043.50

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/04/10

PAGE : 720 -3

TABULATION OF BIDS

CALL ORDER : 720
 LETTING DATE : 09/16/10 10:30 A.M.

CONTRACT ID : 100538
 DISTRICT : 02000

COUNTIES : PITTSBURG

SET-ASIDE :

				(0) -EST- ENGINEER'S ESTIMATE		(1) 202558015 C-GAWF CONSTRUCTION, INC.		(2) 731174172 HUB CONSTRUCTION, INC.		
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION				QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0002 BRIDGE 'A'										
0027 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON				120.000 CY	9.00000	1080.00	10.00000	1200.00	10.00000	1200.00
0028 501(G) 6309 CLSM BACKFILL				107.900 CY	120.00000	12948.00	115.00000	12408.50	125.00000	13487.50
0029 503(A) 1312 PRESTRESSED CONCRETE BEAMS (TYPE III)				944.670 LF	180.00000	170040.60	156.00000	147368.52	165.00000	155870.55
0030 503(A) 1313 PRESTRESSED CONCRETE BEAMS (TYPE IV)				416.170 LF	220.00000	91557.40	176.00000	73245.92	185.00000	76991.45
0031 504(A) 1304 APPROACH SLAB				209.400 SY	150.00000	31410.00	125.00000	26175.00	140.00000	29316.00
0032 504(C) 6250 SEALED EXPANSION JOINT				80.830 LF	240.00000	19399.20	165.00000	13336.95	175.00000	14145.25
0033 504(E) 1380 CONCRETE RAIL (TR1)				755.200 LF	55.00000	41536.00	55.00000	41536.00	65.00000	49088.00
0034 506(A) 1322 STRUCTURAL STEEL				8120.000 LB	3.00000	24360.00	4.00000	32480.00	2.50000	20300.00
0035 509(A) 1326 CLASS AA CONCRETE				315.600 CY	450.00000	142020.00	385.00000	121506.00	400.00000	126240.00
0036 509(B) 1328 CLASS A CONCRETE				216.800 CY	425.00000	92140.00	400.00000	86720.00	450.00000	97560.00
0037 511(A) 1332 REINFORCING STEEL				112000.000 LB	1.00000	112000.00	1.00000	112000.00	0.85000	95200.00
0038 514(A) 6010 PILES, FURNISHED (HP 10X42)				156.000 LF	22.00000	3432.00	32.00000	4992.00	30.00000	4680.00
0039 514(A) 6011 PILES, FURNISHED (HP 12X53)				381.000 LF	25.00000	9525.00	33.00000	12573.00	35.00000	13335.00
0040 514(B) 6292 PILES, DRIVEN (HP 10X42)				156.000 LF	10.00000	1560.00	11.00000	1716.00	10.00000	1560.00
0041 514(B) 6294 PILES, DRIVEN (HP 12X53)				381.000 LF	11.00000	4191.00	11.00000	4191.00	10.00000	3810.00
0042 516(A) 6095 DRILLED SHAFTS 54" DIAMETER				356.000 LF	700.00000	249200.00	440.00000	156640.00	575.00000	204700.00
0043 601(A-1)1353 TYPE I-A PLAIN RIPRAP				1830.000 TON	25.00000	45750.00	32.00000	58560.00	34.00000	62220.00
0044 601(A-2)1355 TYPE I-A FILTER BLANKET				500.000 TON	20.00000	10000.00	30.00000	15000.00	30.00000	15000.00
0045 613(P) 6204 6" PERFORATED PIPE UNDERDRAIN ROUND				64.000 LF	17.00000	1088.00	20.00000	1280.00	25.00000	1600.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/04/10

PAGE : 720 -4

TABULATION OF BIDS

CALL ORDER : 720
 LETTING DATE : 09/16/10 10:30 A.M.

CONTRACT ID : 100538
 DISTRICT : 02000

COUNTIES : PITTSBURG

SET-ASIDE :

				(0) -EST- ENGINEER'S ESTIMATE		(1) 202558015 C-GAWF CONSTRUCTION, INC.		(2) 731174172 HUB CONSTRUCTION, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0046 613(Q) 6207	6" NON-PERF.PEPIPE UNDERDRAIN RND.	80.000	LF	17.00000	1360.00	20.00000	1600.00	25.00000	2000.00
0047 623(F) 6033	GUARD RAIL ANCHOR UNIT (TYPE II)	4.000	EA	1900.00000	7600.00	2000.00000	8000.00	2300.00000	9200.00
0048 627(C) 4312	PRECAST CONCRETE MEDIAN BARRIER, TYPE I	30.000	LF	100.00000	3000.00	50.00000	1500.00	100.00000	3000.00
0049 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	6000.00000	6000.00	2750.00000	2750.00	6000.00000	6000.00
SECTION TOTALS				\$	1,081,197.20	\$	936,778.89	\$	1,006,503.75
SECTION 0003 STAKING									
0050 642 0098	STAKING	1.000	LSUM	4500.00000	4500.00	10000.00000	10000.00	5000.00000	5000.00
SECTION TOTALS				\$	4,500.00	\$	10,000.00	\$	5,000.00
SECTION 0004 CONSTRUCTION									
0051 220 2800	(SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000	LSUM	7000.00000	7000.00	1500.00000	1500.00	1500.00000	1500.00
0052 641 1399	MOBILIZATION	1.000	LSUM	55000.00000	55000.00	50000.00000	50000.00	15000.00000	15000.00
SECTION TOTALS				\$	62,000.00	\$	51,500.00	\$	16,500.00
CONTRACT TOTALS				\$	1,504,935.20	\$	1,352,747.49	\$	1,398,047.25

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/04/10

PAGE : 720 -5

TABULATION OF BIDS

CALL ORDER : 720
 LETTING DATE : 09/16/10 10:30 A.M.

CONTRACT ID : 100538
 DISTRICT : 02000

COUNTIES : PITTSBURG

SET-ASIDE :

				(3) 730764097A		(4) 731557599A		(5) 262411940	
				MANHATTAN ROAD & BRIDGE CO.		PLAINS BR. CONT. & TREAS CON		CAPS ELITE CONSTRUCTION CORPO	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY									
0001 201 0102	CLEARING AND GRUBBING	1.000	LSUM	30000.00000	30000.00	1210.00000	1210.00	28000.00000	28000.00
0002 202(A) 0183	UNCLASSIFIED EXCAVATION	1005.000	CY	5.00000	5025.00	9.06000	9105.30	10.00000	10050.00
0003 202(C) 0184	UNCLASSIFIED BORROW	18778.000	CY	7.00000	131446.00	7.59000	142525.02	13.00000	244114.00
0004 205 4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM	5000.00000	5000.00	9900.00000	9900.00	21000.00000	21000.00
0005 223 2801	TEMPORARY SILT FENCE	3000.000	LF	2.00000	6000.00	2.15000	6450.00	2.50000	7500.00
0006 227 0100	TEMPORARY SILT DIKE	312.000	LF	8.50000	2652.00	7.70000	2402.40	13.00000	4056.00
0007 230(A) 2806	SOLID SLAB SODDING	7189.000	SY	1.90000	13659.10	1.87000	13443.43	2.00000	14378.00
0008 233(A) 2817	VEGETATIVE MULCHING	3.000	AC	500.00000	1500.00	660.00000	1980.00	700.00000	2100.00
0009 303 0192	AGGREGATE BASE	1244.000	CY	37.50000	46650.00	42.90000	53367.60	48.00000	59712.00
0010 325 5271	SEPARATOR FABRIC	3700.000	SY	1.10000	4070.00	1.65000	6105.00	2.50000	9250.00
0011 407 0250	TACK COAT	184.000	GAL	6.25000	1150.00	6.60000	1214.40	8.00000	1472.00
0012 408 5774	PRIME COAT	2062.000	GAL	6.50000	13403.00	6.88000	14186.56	8.00000	16496.00
0013 411(S3) 5945	(SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	879.000	TON	75.00000	65925.00	77.92000	68491.68	85.00000	74715.00
0014 411(S4) 5960	(SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	669.000	TON	85.00000	56865.00	86.83000	58089.27	95.00000	63555.00
0015 509(D) 0325	CLASS C CONCRETE	10.000	CY	250.00000	2500.00	550.00000	5500.00	560.00000	5600.00
0016 613(CC) 7187	TYPE B4 CULVERT END TREATMENT	6.000	EA	900.00000	5400.00	1100.00000	6600.00	2500.00000	15000.00
0017 613(D) 4528	28" X 20" CORR. GALV. STEEL PIPE ARCH	164.000	LF	45.00000	7380.00	30.25000	4961.00	80.00000	13120.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/04/10

PAGE : 720 -6

TABULATION OF BIDS

CALL ORDER : 720
 LETTING DATE : 09/16/10 10:30 A.M.

CONTRACT ID : 100538
 DISTRICT : 02000

COUNTIES : PITTSBURG

SET-ASIDE :

			(3) 730764097A	(4) 731557599A	(5) 262411940			
			MANHATTAN ROAD & BRIDGE CO.	PLAINS BR. CONT. & TREAS CON	CAPS ELITE CONSTRUCTION CORPO			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT	4210.000 SY	4.75000	19997.50	1.65000	6946.50	3.50000	14735.00
0019 624(C) 4459	(SP)FENCE-STYLE SWF (5 BARBED WIRE)	675.000 LF	7.00000	4725.00	5.61000	3786.75	45.00000	30375.00
0020 629(A) 4958	MAILBOX INSTALLATION-SINGLE	1.000 EA	75.00000	75.00	77.00000	77.00	200.00000	200.00
0021 629(C) 4960	MAILBOX	1.000 EA	26.00000	26.00	27.50000	27.50	35.00000	35.00
0022 629(D) 4961	REMOVAL OF MAILBOX INSTALLATION	1.000 EA	15.00000	15.00	11.00000	11.00	65.00000	65.00
0023 850(A) 8110	SHEET ALUMINUM SIGNS	17.000 SF	35.00000	595.00	27.50000	467.50	25.00000	425.00
0024 851(D) 8597	FLANGE CHANNEL POSTS(4 LB/FT)	34.000 LF	12.50000	425.00	11.00000	374.00	20.00000	680.00
0025 853 9033	DELINEATORS(TYPE 2, CODE 1)	12.000 EA	15.00000	180.00	13.20000	158.40	45.00000	540.00
0026 855(A) 8812	TRAFFIC STRIPE(PLASTIC) (4" WIDE)	6300.000 LF	0.75000	4725.00	0.80000	5040.00	1.00000	6300.00
SECTION TOTALS			\$	429,388.60	\$	422,420.31	\$	643,473.00
SECTION 0002 BRIDGE 'A'								
0027 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	120.000 CY	15.00000	1800.00	22.00000	2640.00	31.00000	3720.00
0028 501(G) 6309	CLSM BACKFILL	107.900 CY	97.50000	10520.25	115.50000	12462.45	100.00000	10790.00
0029 503(A) 1312	PRESTRESSED CONCRETE BEAMS (TYPE III)	944.670 LF	185.00000	174763.95	248.83000	235062.24	250.00000	236167.50
0030 503(A) 1313	PRESTRESSED CONCRETE BEAMS (TYPE IV)	416.170 LF	200.00000	83234.00	505.16000	210232.44	225.00000	93638.25
0031 504(A) 1304	APPROACH SLAB	209.400 SY	131.50000	27536.10	191.40000	40079.16	120.00000	25128.00
0032 504(C) 6250	SEALED EXPANSION JOINT	80.830 LF	170.00000	13741.10	214.50000	17338.04	180.00000	14549.40
0033 504(E) 1380	CONCRETE RAIL (TR1)	755.200 LF	50.00000	37760.00	61.60000	46520.32	65.00000	49088.00
0034 506(A) 1322	STRUCTURAL STEEL	8120.000 LB	2.50000	20300.00	3.19000	25902.80	4.00000	32480.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/04/10

PAGE : 720 -7

TABULATION OF BIDS

CALL ORDER : 720
 LETTING DATE : 09/16/10 10:30 A.M.

CONTRACT ID : 100538
 DISTRICT : 02000

COUNTIES : PITTSBURG

SET-ASIDE :

				(3) 730764097A		(4) 731557599A		(5) 262411940	
				MANHATTAN ROAD & BRIDGE CO.		PLAINS BR. CONT. & TREAS CON		CAPS ELITE CONSTRUCTION CORPO	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0035 509(A) 1326	CLASS AA CONCRETE	315.600	CY	400.00000	126240.00	550.00000	173580.00	550.00000	173580.00
0036 509(B) 1328	CLASS A CONCRETE	216.800	CY	500.00000	108400.00	541.20000	117332.16	450.00000	97560.00
0037 511(A) 1332	REINFORCING STEEL	112000.000	LB	0.70000	78400.00	1.07000	119840.00	0.95000	106400.00
0038 514(A) 6010	PILES, FURNISHED (HP 10X42)	156.000	LF	30.00000	4680.00	27.50000	4290.00	25.00000	3900.00
0039 514(A) 6011	PILES, FURNISHED (HP 12X53)	381.000	LF	35.00000	13335.00	31.35000	11944.35	31.00000	11811.00
0040 514(B) 6292	PILES, DRIVEN (HP 10X42)	156.000	LF	10.00000	1560.00	27.50000	4290.00	30.00000	4680.00
0041 514(B) 6294	PILES, DRIVEN (HP 12X53)	381.000	LF	10.00000	3810.00	27.50000	10477.50	30.00000	11430.00
0042 516(A) 6095	DRILLED SHAFTS 54" DIAMETER	356.000	LF	450.00000	160200.00	715.00000	254540.00	550.00000	195800.00
0043 601(A-1)1353	TYPE I-A PLAIN RIPRAP	1830.000	TON	26.00000	47580.00	33.55000	61396.50	41.00000	75030.00
0044 601(A-2)1355	TYPE I-A FILTER BLANKET	500.000	TON	20.00000	10000.00	26.40000	13200.00	35.00000	17500.00
0045 613(P) 6204	6" PERFORATED PIPE UNDERDRAIN ROUND	64.000	LF	15.00000	960.00	27.50000	1760.00	55.00000	3520.00
0046 613(Q) 6207	6" NON-PERF. PIPE UNDERDRAIN RND.	80.000	LF	15.00000	1200.00	27.50000	2200.00	50.00000	4000.00
0047 623(F) 6033	GUARD RAIL ANCHOR UNIT (TYPE II)	4.000	EA	2000.00000	8000.00	2090.00000	8360.00	2500.00000	10000.00
0048 627(C) 4312	PRECAST CONCRETE MEDIAN BARRIER, TYPE I	30.000	LF	150.00000	4500.00	132.00000	3960.00	140.00000	4200.00
0049 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	2408.14000	2408.14	2579.50000	2579.50	6500.00000	6500.00
SECTION TOTALS				\$	940,928.54	\$	1,379,987.46	\$	1,191,472.15
SECTION 0003 STAKING									
0050 642 0098	STAKING	1.000	LSUM	9000.00000	9000.00	8690.00000	8690.00	20000.00000	20000.00
SECTION TOTALS				\$	9,000.00	\$	8,690.00	\$	20,000.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/04/10

PAGE : 720 -8

TABULATION OF BIDS

CALL ORDER : 720

CONTRACT ID : 100538

COUNTIES : PITTSBURG

LETTING DATE : 09/16/10 10:30 A.M.

DISTRICT : 02000

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(3) 730764097A MANHATTAN ROAD & BRIDGE CO.		(4) 731557599A PLAINS BR. CONT. & TREAS CON		(5) 262411940 CAPS ELITE CONSTRUCTION CORPO	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0004 CONSTRUCTION							
0051 220 2800 (SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000 LSUM	2500.00000	2500.00	2750.00000	2750.00	3000.00000	3000.00
0052 641 1399 MOBILIZATION	1.000 LSUM	50000.00000	50000.00	64465.32000	64465.32	140000.00000	140000.00
SECTION TOTALS		\$	52,500.00	\$	67,215.32	\$	143,000.00
CONTRACT TOTALS		\$	1,431,817.14	\$	1,878,313.09	\$	1,997,945.15

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/04/10

PAGE : 730 -1

TABULATION OF BIDS

CALL ORDER : 730 CONTRACT ID : 100548
 LETTING DATE : 09/16/10 10:30 A.M. DISTRICT : 03000
 CONTRACT DESCRIPTION : CONTRACT TIME : 90 CALENDAR DAYS
 RESURFACE (ASPHALT) RURAL
 COUNTY ROAD (EW-109): FROM THE SH-18 JUNCTION, EXTEND EAST.
 PROJECT LENGTH = 3.970 MILES

COUNTIES : POTTAWATOMIE

PROJECT(S) : CIRB-163C(334)RB

SET-ASIDE :

VENDOR RANKING :

RANK VENDOR NO -- VENDOR NAME				TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE		\$ 1,137,735.85	114.3965%	100.0000%
1	730731258 --	HASKELL LEMON CONST. CO.		\$ 994,554.78	100.0000%	87.4153%
2	730626847 --	THE CUMMINS CONSTRUCTION CO., INC.		\$ 1,049,548.97	105.5295%	92.2489%
3	731250477 --	MARKWELL PAVING COMPANY, INC.		\$ 1,146,448.71	115.2726%	100.7658%

LINE NO / ITEM CODE / ALT		(0) -EST- ENGINEER'S ESTIMATE		(1) 730731258 HASKELL LEMON CONST. CO.		(2) 730626847 THE CUMMINS CONSTRUCTION CO.,	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY							
0001 402(E) 0225	4291.000 TON	23.00000	98693.00	28.00000	120148.00	28.70000	123151.70
TRAFFIC BOUND SURFACE COURSE TYPE E							
0002 407(B) 0250	2888.000 GAL	3.00000	8664.00	2.00000	5776.00	2.75000	7942.00
TACK COAT							
0003 409(A) 4242	52081.000 SY	1.30000	67705.30	0.90000	46872.90	0.78000	40623.18
FABRIC REINFORCEMENT							
0004 409(B) 4268	14063.670 GAL	2.35000	33049.62	2.50000	35159.18	2.90000	40784.64
BITUMINOUS BINDER							
0005 411(C) 5960	12566.000 TON	65.00000	816790.00	60.00000	753960.00	61.95000	778463.70
SUPERPAVE, TYPE S4(PG 64-22 OK)							
0006 850(A) 8110	159.000 SF	15.00000	2385.00	9.00000	1431.00	8.65000	1375.35
SHEET ALUMINUM SIGNS							
0007 851(C) 8327	331.000 LF	10.00000	3310.00	11.50000	3806.50	11.20000	3707.20
2 1/4" SQUARE TUBE POST							
0008 855(A) 8812	75560.000 LF	0.80000	60448.00	0.27000	20401.20	0.27000	20401.20
TRAFFIC STRIPE(PLASTIC)(4" WIDE)							
0009 880(J) 8905	1.000 LSUM	2200.00000	2200.00	2000.00000	2000.00	4000.00000	4000.00
CONSTRUCTION TRAFFIC CONTROL							
SECTION TOTALS		\$	1,093,244.92	\$	989,554.78	\$	1,020,448.97

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/04/10

PAGE : 730 -2

TABULATION OF BIDS

CALL ORDER : 730

CONTRACT ID : 100548

COUNTIES : POTTAWATOMIE

LETTING DATE : 09/16/10 10:30 A.M.

DISTRICT : 03000

SET-ASIDE :

				(0) -EST- ENGINEER'S ESTIMATE		(1) 730731258 HASKELL LEMON CONST. CO.		(2) 730626847 THE CUMMINS CONSTRUCTION CO.,		
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION				QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0002 CONSTRUCTION										
0010 641 1399				1.000 LSUM	44490.93000	44490.93	5000.00000	5000.00	29100.00000	29100.00
MOBILIZATION										
SECTION TOTALS					\$	44,490.93	\$	5,000.00	\$	29,100.00
CONTRACT TOTALS					\$	1,137,735.85	\$	994,554.78	\$	1,049,548.97

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/04/10

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TABULATION OF BIDS

CALL ORDER : 730
 LETTING DATE : 09/16/10 10:30 A.M.

CONTRACT ID : 100548
 DISTRICT : 03000

COUNTIES : POTTAWATOMIE

SET-ASIDE :

					(3) 731250477			()				
					MARKWELL PAVING COMPANY, INC							
LINE NO / ITEM CODE / ALT												
ITEM DESCRIPTION					QUANTITY	UNIT PRICE		AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY												
0001 402(E) 0225					4291.000	TON	22.00000	94402.00				
TRAFFIC BOUND SURFACE COURSE TYPE E												
0002 407(B) 0250					2888.000	GAL	1.00000	2888.00				
TACK COAT												
0003 409(A) 4242					52081.000	SY	0.75000	39060.75				
FABRIC REINFORCEMENT												
0004 409(B) 4268					14063.670	GAL	2.40000	33752.81				
BITUMINOUS BINDER												
0005 411(C) 5960					12566.000	TON	74.40000	934910.40				
SUPERPAVE, TYPE S4 (PG 64-22 OK)												
0006 850(A) 8110					159.000	SF	8.55000	1359.45				
SHEET ALUMINUM SIGNS												
0007 851(C) 8327					331.000	LF	11.10000	3674.10				
2 1/4" SQUARE TUBE POST												
0008 855(A) 8812					75560.000	LF	0.27000	20401.20				
TRAFFIC STRIPE (PLASTIC) (4" WIDE)												
0009 880(J) 8905					1.000	LSUM	5000.00000	5000.00				
CONSTRUCTION TRAFFIC CONTROL												
SECTION TOTALS							\$	1,135,448.71	\$		\$	
SECTION 0002 CONSTRUCTION												
0010 641 1399					1.000	LSUM	11000.00000	11000.00				
MOBILIZATION												
SECTION TOTALS							\$	11,000.00	\$		\$	
CONTRACT TOTALS							\$	1,146,448.71	\$	0.00	\$	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/04/10

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TABULATION OF BIDS

CALL ORDER : 735 CONTRACT ID : 100498
 LETTING DATE : 09/16/10 10:30 A.M. DISTRICT : 08300
 CONTRACT DESCRIPTION : CONTRACT TIME : 120 CALENDAR DAYS
 BRIDGE AND APPROACHES RURAL
 COUNTY ROAD (NS-405): OVER ELM CREEK, 2.4 MILES SOUTH OF
 SH-20 AND 1.0 MILE EAST OF TULSA COUNTY LINE.
 PROJECT LENGTH = 0.227 MILES

COUNTIES : ROGERS

PROJECT(S) : STP-166C(210)CO

SET-ASIDE :

VENDOR RANKING :

RANK VENDOR NO -- VENDOR NAME				TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE		\$ 1,168,357.90	92.5938%	100.0000%
1	731576732 --	PARADIGM CONSTRUCTION & ENGINEERING, INC		\$ 1,261,809.40	100.0000%	107.9985%
2	731316732 --	BECCO CONTRACTORS, INC.		\$ 1,324,065.65	104.9339%	113.3271%

LINE NO / ITEM CODE / ALT		(0) -EST-		(1) 731576732		(2) 731316732	
ITEM DESCRIPTION		ENGINEER'S ESTIMATE		PARADIGM CONSTRUCTION & ENGI		BECCO CONTRACTORS, INC.	
QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY							
0001 201 0102	1.000	LSUM	10000.00000	10000.00	17000.00000	17000.00	15000.00000
CLEARING AND GRUBBING							
0002 202(A) 0183	5288.000	CY	5.00000	26440.00	7.00000	37016.00	12.00000
UNCLASSIFIED EXCAVATION							
0003 205 4229	1.000	LSUM	15000.00000	15000.00	4000.00000	4000.00	8000.00000
TYPE A-SALVAGED TOPSOIL							
0004 223 2801	2083.000	LF	2.50000	5207.50	2.15000	4478.45	2.00000
TEMPORARY SILT FENCE							
0005 227 0100	216.000	LF	5.00000	1080.00	14.00000	3024.00	12.00000
TEMPORARY SILT DIKE							
0006 230(A) 2806	6950.000	SY	2.00000	13900.00	1.60000	11120.00	1.60000
SOLID SLAB SODDING							
0007 233(A) 2817	1.440	AC	600.00000	864.00	160.00000	230.40	700.00000
VEGETATIVE MULCHING							
0008 303 0192	1030.000	CY	30.00000	30900.00	30.00000	30900.00	35.00000
AGGREGATE BASE							
0009 403(E) 0225	193.000	TON	25.00000	4825.00	17.50000	3377.50	16.00000
TRAFFIC BOUND SURFACE COURSE TYPE E							
0010 407 0250	281.000	GAL	3.00000	843.00	3.50000	983.50	2.00000
TACK COAT							
0011 408 5774	1687.000	GAL	6.00000	10122.00	5.00000	8435.00	3.00000
PRIME COAT							

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/04/10

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TABULATION OF BIDS

CALL ORDER : 735
 LETTING DATE : 09/16/10 10:30 A.M.

CONTRACT ID : 100498
 DISTRICT : 08300

COUNTIES : ROGERS

SET-ASIDE :

			(0) -EST- ENGINEER'S ESTIMATE		(1) 731576732 PARADIGM CONSTRUCTION & ENGI		(2) 731316732 BECCO CONTRACTORS, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0012 411(S3) 5945	(SP)ASPHALT CONCRETE TYPE S3(PG 64-22 OK)	872.000 TON	70.00000	61040.00	60.00000	52320.00	55.00000	47960.00
0013 411(S4) 5960	(SP)ASPHALT CONCRETE TYPE S4(PG 64-22 OK)	1261.000 TON	75.00000	94575.00	72.00000	90792.00	80.00000	100880.00
0014 509(D) 0325	CLASS C CONCRETE	10.000 CY	300.00000	3000.00	200.00000	2000.00	400.00000	4000.00
0015 609(B) 0381	COMBINED CURB & GUTTER (5" MOUNTABLE)	215.000 LF	20.00000	4300.00	30.00000	6450.00	25.00000	5375.00
0016 609(B) 0383	COMBINED CURB & GUTTER (6" BARRIER)	51.000 LF	20.00000	1020.00	40.00000	2040.00	25.00000	1275.00
0017 610(A) 0602	4" CONCRETE SIDEWALK	117.000 SY	40.00000	4680.00	55.00000	6435.00	45.00000	5265.00
0018 613(B) 0493	30" R.C.PIPE CLASS III	52.000 LF	85.00000	4420.00	45.00000	2340.00	58.00000	3016.00
0019 613(B) 0494	36" R.C.PIPE CLASS III	106.000 LF	90.00000	9540.00	55.00000	5830.00	75.00000	7950.00
0020 613(B) 0496	48" R.C.PIPE CLASS III	90.000 LF	150.00000	13500.00	75.00000	6750.00	100.00000	9000.00
0021 613(CC) 7186	TYPE A4 CULVERT END TREATMENT	8.000 EA	1100.00000	8800.00	1000.00000	8000.00	800.00000	6400.00
0022 613(D) 0689	18" CORR. GALV. STEEL PIPE	207.000 LF	27.00000	5589.00	24.00000	4968.00	30.00000	6210.00
0023 613(M) 5732	30" PREFAB. CULVERT END SECTION, ROUND	2.000 EA	1200.00000	2400.00	850.00000	1700.00	850.00000	1700.00
0024 613(M) 5734	36" PREFAB. CULVERT END SECTION, ROUND	2.000 EA	830.00000	1660.00	1250.00000	2500.00	1100.00000	2200.00
0025 613(M) 5738	48" PREFAB. CULVERT END SECTION, ROUND	2.000 EA	1000.00000	2000.00	1750.00000	3500.00	1700.00000	3400.00
0026 613(S) 1180	TRENCH EXCAVATION	288.000 CY	20.00000	5760.00	25.00000	7200.00	15.00000	4320.00
0027 613(T) 1181	STANDARD BEDDING MATERIAL	249.000 CY	33.00000	8217.00	26.00000	6474.00	35.00000	8715.00
0028 619(A) 0920	REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	7500.00000	7500.00	3000.00000	3000.00	15000.00000	15000.00
0029 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT	2333.000 SY	3.00000	6999.00	4.50000	10498.50	3.00000	6999.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/04/10

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TABULATION OF BIDS

CALL ORDER : 735
 LETTING DATE : 09/16/10 10:30 A.M.

CONTRACT ID : 100498
 DISTRICT : 08300

COUNTIES : ROGERS

SET-ASIDE :

			(0) -EST- ENGINEER'S ESTIMATE		(1) 731576732 PARADIGM CONSTRUCTION & ENGI		(2) 731316732 BECCO CONTRACTORS, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0030 619(B) 4791	REMOVAL OF CURB	262.000 LF	10.00000	2620.00	5.50000	1441.00	6.00000	1572.00
0031 619(B) 4792	REMOVAL OF SIDEWALK	83.000 SY	10.00000	830.00	22.00000	1826.00	7.00000	581.00
0032 619(C) 0924	SAWING PAVEMENT	62.000 LF	10.00000	620.00	3.50000	217.00	3.00000	186.00
SECTION TOTALS			\$	368,251.50	\$	346,846.35	\$	392,107.00
SECTION 0002 BRIDGE								
0033 501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	44.000 CY	20.00000	880.00	10.00000	440.00	20.00000	880.00
0034 501(F) 6352	GRANULAR BACKFILL	35.000 CY	40.00000	1400.00	60.00000	2100.00	40.00000	1400.00
0035 503(A) 6123	PRESTRESSED CONCRETE BEAMS	1677.000 LF	200.00000	335400.00	252.00000	422604.00	250.00000	419250.00
0036 504(A) 1304	APPROACH SLAB	200.000 SY	150.00000	30000.00	135.00000	27000.00	150.00000	30000.00
0037 504(E) 6239	CONCRETE RAIL (TR3)	304.000 LF	60.00000	18240.00	65.00000	19760.00	70.00000	21280.00
0038 509(B) 1328	CLASS A CONCRETE	80.000 CY	500.00000	40000.00	600.00000	48000.00	450.00000	36000.00
0039 511(A) 1332	REINFORCING STEEL	12592.000 LB	0.95000	11962.40	0.85000	10703.20	1.00000	12592.00
0040 516(A) 6092	DRILLED SHAFTS 36" DIAMETER	208.000 LF	390.00000	81120.00	450.00000	93600.00	400.00000	83200.00
0041 604(A) 5860	(SP) INTERLOCKING CONCRETE STONE	1747.000 SY	90.00000	157230.00	105.00000	183435.00	115.00000	200905.00
0042 604(B) 5861	(SP) FILTER FABRIC (INTERLOCKING CONCRETE STONE)	1747.000 SY	9.00000	15723.00	6.00000	10482.00	10.00000	17470.00
0043 613(P) 6204	6" PERFORATED PIPE UNDERDRAIN ROUND	116.000 LF	25.00000	2900.00	32.00000	3712.00	30.00000	3480.00
0044 613(Q) 6207	6" NON-PERF. PIPE UNDERDRAIN RND.	64.000 LF	20.00000	1280.00	20.00000	1280.00	15.00000	960.00
0045 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	20000.00000	20000.00	15000.00000	15000.00	25000.00000	25000.00

DATE : 10/04/10

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TABULATION OF BIDS

CALL ORDER : 735
 LETTING DATE : 09/16/10 10:30 A.M.

CONTRACT ID : 100498
DISTRICT : 08300

COUNTIES : ROGERS

SET-ASIDE :

					(0) -EST-	(1) 731576732		(2) 731316732				
					ENGINEER'S ESTIMATE		PARADIGM CONSTRUCTION & ENGI		BECCO CONTRACTORS, INC.			
LINE NO / ITEM CODE / ALT												
ITEM DESCRIPTION				QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0046 623(A) 0932					43.000	LF	20.00000	860.00	22.00000	946.00	27.00000	1161.00
BEAM GUARD RAIL-W-BEAM-SINGLE												
0047 623(F) 5686					3.000	EA	1500.00000	4500.00	1600.00000	4800.00	1600.00000	4800.00
GUARD RAIL ANCHOR UNIT (TYPE D-BF)												
0048 623(H) 8571					2.000	EA	2500.00000	5000.00	2500.00000	5000.00	2200.00000	4400.00
(SP)G.E.T. GUARD RAIL END SECTION												
0049 853 9066					1.000	EA	20.00000	20.00	10.00000	10.00	11.00000	11.00
GUARDRAIL DELINEATORS (TYPE 1, CODE 1)												
SECTION TOTALS							\$	726,515.40	\$	848,872.20	\$	862,789.00
SECTION 0003 TRAFFIC												
0050 855(A) 8812					6365.000	LF	0.60000	3819.00	0.65000	4137.25	0.65000	4137.25
TRAFFIC STRIPE (PLASTIC) (4" WIDE)												
0051 855(A) 8814					564.000	LF	2.00000	1128.00	1.20000	676.80	1.30000	733.20
TRAFFIC STRIPE (PLASTIC) (8" WIDE)												
0052 855(A) 8825					24.000	LF	6.00000	144.00	3.20000	76.80	3.30000	79.20
TRAFFIC STRIPE (PLASTIC) (24" WIDE)												
0053 855(B) 8818					2.000	EA	250.00000	500.00	100.00000	200.00	110.00000	220.00
TRAFFIC STRIPE (PLASTIC) (ARROWS)												
0054 880(J) 8905					1.000	LSUM	5000.00000	5000.00	6500.00000	6500.00	5000.00000	5000.00
CONSTRUCTION TRAFFIC CONTROL												
SECTION TOTALS							\$	10,591.00	\$	11,590.85	\$	10,169.65
SECTION 0004 STAKING												
0055 642 0098					1.000	LSUM	7000.00000	7000.00	5000.00000	5000.00	5000.00000	5000.00
STAKING												
SECTION TOTALS							\$	7,000.00	\$	5,000.00	\$	5,000.00
SECTION 0005 CONSTRUCTION												
0056 220 2800					1.000	LSUM	8000.00000	8000.00	3500.00000	3500.00	4000.00000	4000.00
(SP)SWPPP DOCUMENTATION AND MANAGEMENT												
0057 641 1399					1.000	LSUM	48000.00000	48000.00	46000.00000	46000.00	50000.00000	50000.00
MOBILIZATION												
SECTION TOTALS							\$	56,000.00	\$	49,500.00	\$	54,000.00
CONTRACT TOTALS							\$	1,168,357.90	\$	1,261,809.40	\$	1,324,065.65

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/04/10

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TABULATION OF BIDS

CALL ORDER : 738 CONTRACT ID : 100350
 LETTING DATE : 09/16/10 10:30 A.M. DISTRICT : 08300
 CONTRACT DESCRIPTION : CONTRACT TIME : 180 CALENDAR DAYS
 INTERSECTION MODIFICATION AND TRAFFIC SIGNALS
 SH-20: AT THE WILL ROGERS TURNPIKE GATE, EAST OF CLAREMORE.

COUNTIES : ROGERS

PROJECT(S) : HSIPIY-166B(248)TR

SET-ASIDE :

VENDOR RANKING :

RANK VENDOR NO -- VENDOR NAME				TOTAL BID		% OVER LOW BID		% OVER EST	
0	-EST-	ENGINEER'S ESTIMATE		\$	234,260.55	83.0202%	100.0000%		
1	581401469 --	APAC-CENTRAL, INC.		\$	282,172.96	100.0000%	120.4526%		

LINE NO / ITEM CODE / ALT				(0) -EST- ENGINEER'S ESTIMATE		(1) 581401469 APAC-CENTRAL, INC.		()	
ITEM DESCRIPTION				QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
SECTION 0001 TRAFFIC SIGNALS									
0001	202(G)	0185		1.000	LSUM	20000.00000	20000.00	15966.47000	15966.47
EARTHWORK									
0002	223	2801		340.000	LF	2.00000	680.00	4.95000	1683.00
TEMPORARY SILT FENCE									
0003	230(A)	2806		622.000	SY	1.50000	933.00	2.75000	1710.50
SOLID SLAB SODDING									
0004	303	0192		62.000	CY	35.00000	2170.00	89.72000	5562.64
AGGREGATE BASE									
0005	411(S4)	5955		964.000	TON	65.50000	63142.00	96.59000	93112.76
(SP)ASPHALT CONCRETE TYPE S4(PG 70-28 OK)									
0006	414(B1)	5757		512.000	SY	60.00000	30720.00	60.55000	31001.60
8" H.E.S. DOWEL JOINTED CONCRETE PAVEMENT									
0007	417	4267		8167.000	SY	1.15000	9392.05	2.52000	20580.84
COLD MILLING BITUMINOUS PAVEMENT									
0008	609(A)	0300		218.100	LF	5.75000	1254.08	32.41000	7068.62
CONCRETE CURB (6" BARRIER-INTEGRAL)									
0009	619(B)	4726		220.000	LF	4.15000	913.00	5.54000	1218.80
REMOVAL OF CURB AND GUTTER									
0010	619(B)	6130		436.000	SY	7.50000	3270.00	14.00000	6104.00
REMOVAL OF 4" CONCRETE DIVIDING STRIP									
0011	619(C)	0924		220.000	LF	2.25000	495.00	8.79000	1933.80
SAWING PAVEMENT									

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/04/10

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TABULATION OF BIDS

CALL ORDER : 738
 LETTING DATE : 09/16/10 10:30 A.M.

CONTRACT ID : 100350
 DISTRICT : 08300

COUNTIES : ROGERS

SET-ASIDE :

			(0) -EST-			(1) 581401469			()
			ENGINEER'S ESTIMATE			APAC-CENTRAL, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0012 802(A) 8320	60.000 LF	25.00000	1500.00	22.08000	1324.80				
	3" GALV. STEEL ELECTRICAL CONDUIT								
	TRENCHED								
0013 802(B) 8340	40.000 LF	13.75000	550.00	16.56000	662.40				
	2" PVC SCH.40 PLASTIC CONDUIT BORED								
0014 802(B) 8342	80.000 LF	5.25000	420.00	6.62000	529.60				
	2" PVC SCH.40 PLASTIC CONDUIT TRENCHED								
0015 802(B) 8344	90.000 LF	20.00000	1800.00	19.87000	1788.30				
	3" PVC SCH.40 PLASTIC CONDUIT BORED								
0016 802(B) 8346	80.000 LF	10.00000	800.00	8.83000	706.40				
	3" PVC SCH.40 PLASTIC CONDUIT TRENCHED								
0017 803 8065	3.000 EA	250.00000	750.00	220.83000	662.49				
	PULL BOX(SIZE I)								
0018 803 8066	1.000 EA	350.00000	350.00	248.44000	248.44				
	PULL BOX(SIZE II)								
0019 804(A) 2915	8.100 CY	450.00000	3645.00	441.66000	3577.45				
	STRUCTURAL CONCRETE								
0020 804(B) 2916	1227.900 LB	1.35000	1657.67	1.10000	1350.69				
	REINFORCING STEEL								
0021 806(A) 8313	1.000 EA	6500.00000	6500.00	7340.35000	7340.35				
	32'MH POLE 45'TS & 10'LMA(G.STL.)								
0022 806(A) 8351	2.000 EA	3750.00000	7500.00	3770.66000	7541.32				
	32'MH POLE 25',TS & 10'LMA(G.STL.)								
0023 809(A) 8090	3.000 EA	275.00000	825.00	331.24000	993.72				
	(PL)ROADWAY LUMINAIRE								
0024 810(A) 3118	1.000 EA	1250.00000	1250.00	276.03000	276.03				
	SERVICE POLE								
0025 811 8040	200.000 LF	1.20000	240.00	1.10000	220.00				
	1/C NO.6 ELECTRICAL CONDUCTOR								
0026 811 8044	740.000 LF	0.70000	518.00	0.44000	325.60				
	1/C NO.10 ELECTRICAL CONDUCTOR								
0027 825 8550	1.000 EA	14400.00000	14400.00	10489.39000	10489.39				
	VEH.ACT.SOL.ST.TRAF.SIG.CON.ASM								
0028 828 8132	1.000 LSUM	25000.00000	25000.00	14326.30000	14326.30				
	(PL)DETECTION SYSTEM (VIDEO)								
0029 831 8231	6.000 EA	480.00000	2880.00	648.13000	3888.78				
	1WAY 3SEC. ADJ. SIG. HD. S-6								

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/04/10

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TABULATION OF BIDS

CALL ORDER : 738
 LETTING DATE : 09/16/10 10:30 A.M.

CONTRACT ID : 100350
 DISTRICT : 08300

COUNTIES : ROGERS

SET-ASIDE :

				(0) -EST- ENGINEER'S ESTIMATE		(1) 581401469 APAC-CENTRAL, INC.		()	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0030 831 8286	1WAY 5SEC. ADJ. SIG. HD. S-19	1.000	EA	900.00000	900.00	1078.75000	1078.75		
0031 833 3030	BACKPLATE	7.000	EA	75.00000	525.00	71.77000	502.39		
0032 834(A) 8207	5/C TRAF.SIG.ELECT.CABLE	600.000	LF	1.00000	600.00	1.10000	660.00		
0033 834(A) 8208	7/C TRAF.SIG.ELECT.CABLE	90.000	LF	1.20000	108.00	1.38000	124.20		
0034 834(A) 8210	12/C TRAF.SIG.ELECT.CABLE	240.000	LF	1.50000	360.00	1.93000	463.20		
0035 850(A) 8110	SHEET ALUMINUM SIGNS	12.500	SF	20.00000	250.00	16.56000	207.00		
0036 850(C) 8118	MAST ARM MOUNTED SIGNS (ALUMINUM)	38.750	SF	30.00000	1162.50	38.64000	1497.30		
0037 855(A) 8812	TRAFFIC STRIPE (PLASTIC) (4" WIDE)	11068.000	LF	0.50000	5534.00	0.72000	7968.96		
0038 855(A) 8814	TRAFFIC STRIPE (PLASTIC) (8" WIDE)	525.000	LF	1.05000	551.25	1.10000	577.50		
0039 855(A) 8825	TRAFFIC STRIPE (PLASTIC) (24" WIDE)	80.000	LF	5.00000	400.00	3.31000	264.80		
0040 855(B) 8818	TRAFFIC STRIPE (PLASTIC) (ARROWS)	9.000	EA	75.00000	675.00	93.85000	844.65		
0041 859(A) 8006	PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE)	4200.000	LF	0.20000	840.00	0.61000	2562.00		
0042 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	7500.00000	7500.00	11041.46000	11041.46		
0043 890(A) 8722	(PL) REMOVAL OF EXISTING SIGNS	1.000	LSUM	800.00000	800.00	55.21000	55.21		
SECTION TOTALS				\$	223,760.55	\$	270,042.51	\$	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/04/10

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TABULATION OF BIDS

CALL ORDER : 738

CONTRACT ID : 100350

COUNTIES : ROGERS

LETTING DATE : 09/16/10 10:30 A.M.

DISTRICT : 08300

SET-ASIDE :

				(0) -EST- ENGINEER'S ESTIMATE		(1) 581401469 APAC-CENTRAL, INC.		()		
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION				QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0002 STAKING										
0044 642 0098 STAKING				1.000 LSUM	500.00000	500.00	3312.43000	3312.43		
SECTION TOTALS					\$	500.00	\$	3,312.43	\$	
SECTION 0003 MOBILIZATION										
0045 641 1552 MOBILIZATION				1.000 LSUM	10000.00000	10000.00	8818.02000	8818.02		
SECTION TOTALS					\$	10,000.00	\$	8,818.02	\$	
CONTRACT TOTALS					\$	234,260.55	\$	282,172.96	\$	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/04/10

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TABULATION OF BIDS

CALL ORDER : 800 CONTRACT ID : 100542
 LETTING DATE : 09/16/10 10:30 A.M. DISTRICT : 08000
 CONTRACT DESCRIPTION : CONTRACT TIME : 90 CALENDAR DAYS
 SAFETY IMPROVEMENTS URBAN
 US-75/SH-11/SH-51: AT VARIOUS LOCATIONS IN THE
 CITY OF TULSA.

COUNTIES : TULSA

PROJECT(S) : SSP-172C(503)SS

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	--	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-		ENGINEER'S ESTIMATE	\$ 492,015.84	120.5481%	100.0000%
1	203411598	--	ADVANCED WORKZONE SERVICES, LLC	\$ 408,149.00	100.0000%	82.9544%
2	261088721	--	ROADSAFE HOLDINGS, INC.	\$ 414,561.68	101.5712%	84.2578%
3	710669392	--	TIME STRIPING, INC.	\$ 438,419.20	107.4165%	89.1067%
4	730960939	--	MIDSTATE TRAFFIC CONTROL, INC.	\$ 452,685.30	110.9118%	92.0062%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC SIGNING								
0001 516(A) 6096	DRILLED SHAFTS 60" DIAMETER	85.500 LF	450.00000	38475.00	750.00000	64125.00	498.75000	42643.13
0002 805(A) 8718	(PL)REMOVAL OF OVERHEAD SIGN STRUCTURE & SIGNS	1.000 LSUM	5000.00000	5000.00	5500.00000	5500.00	8925.00000	8925.00
0003 850(A) 8110	SHEET ALUMINUM SIGNS	28.000 SF	15.08000	422.24	18.00000	504.00	14.00000	392.00
0004 850(B) 8114	EXTRUDED ALUMINUM PANEL SIGNS(OVERHEAD SIGNS)	270.800 SF	18.94000	5128.95	25.00000	6770.00	30.00000	8124.00
0005 852(E) 0500	OVHD.SN.STR., MONOTUBE TYPE C	3.000 EA	60000.00000	180000.00	27500.00000	82500.00	34701.50000	104104.50
0006 855(B) 8821	TRAFFIC STRIPE(PLASTIC) (WORDS)	4.000 EA	144.30000	577.20	450.00000	1800.00	2100.00000	8400.00
0007 855(B) 8824	TRAFFIC STRIPE(PLASTIC) (SYMBOLS)	22.000 EA	300.00000	6600.00	2000.00000	44000.00	2231.00000	49082.00
SECTION TOTALS			\$	236,203.39	\$	205,199.00	\$	221,670.63

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/04/10

PAGE : 800 -2

TABULATION OF BIDS

CALL ORDER : 800
 LETTING DATE : 09/16/10 10:30 A.M.

CONTRACT ID : 100542
 DISTRICT : 08000

COUNTIES : TULSA

SET-ASIDE :

				(0) -EST-			(1) 203411598			(2) 261088721			
				ENGINEER'S ESTIMATE		ADVANCED WORKZONE SERVICES,		ROADSAFE HOLDINGS, INC.					
LINE NO / ITEM CODE / ALT													
ITEM DESCRIPTION				QUANTITY	UNIT PRICE		AMOUNT	UNIT PRICE		AMOUNT	UNIT PRICE		AMOUNT
-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----													
SECTION 0002				TRAFFIC CONTROL									
0008 619(B) 6252				15.000	LF	10.83000	162.45	100.00000	1500.00	100.00000	1500.00		
REMOVAL OF EXISTING PARAPET													
0009 870(C) 8011				1.000	LSUM	4000.00000	4000.00	1500.00000	1500.00	2500.00000	2500.00		
SAND FILLED IMPACT ATTENUATION MODULE													
REMOVAL													
0010 871(A) 8325				9.000	EA	20000.00000	180000.00	17500.00000	157500.00	18500.00000	166500.00		
(SP) IMPACT ATTENUATOR													
0011 876(A) 8482				30.000	SD	40.00000	1200.00	10.00000	300.00	100.00000	3000.00		
(PL) TRUCK MOUNTED ATTENUATOR													
0012 880(J) 8905				1.000	LSUM	5000.00000	5000.00	9400.00000	9400.00	10418.85000	10418.85		
CONSTRUCTION TRAFFIC CONTROL													
0013 882(A) 8306				30.000	SD	15.00000	450.00	25.00000	750.00	10.00000	300.00		
PORT.CHANGEABLE MESSAGE SIGN													
SECTION TOTALS						\$	190,812.45	\$	170,950.00	\$	184,218.85		
-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----													
SECTION 0003				CONSTRUCTION									
0014 641 1552				1.000	LSUM	65000.00000	65000.00	32000.00000	32000.00	8672.20000	8672.20		
MOBILIZATION													
SECTION TOTALS						\$	65,000.00	\$	32,000.00	\$	8,672.20		
-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----													
CONTRACT TOTALS						\$	492,015.84	\$	408,149.00	\$	414,561.68		
-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----													

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/04/10

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TABULATION OF BIDS

CALL ORDER : 800
 LETTING DATE : 09/16/10 10:30 A.M.

CONTRACT ID : 100542
 DISTRICT : 08000

COUNTIES : TULSA

SET-ASIDE :

			(3) 710669392		(4) 730960939		()
			TIME STRIPING, INC.		MIDSTATE TRAFFIC CONTROL, IN		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
							AMOUNT
SECTION 0001 TRAFFIC SIGNING							
0001 516(A) 6096	85.500 LF		260.00000	22230.00	635.00000	54292.50	
DRILLED SHAFTS 60" DIAMETER							
0002 805(A) 8718	1.000 LSUM		3000.00000	3000.00	4500.00000	4500.00	
(PL)REMOVAL OF OVERHEAD SIGN STRUCTURE							
& SIGNS							
0003 850(A) 8110	28.000 SF		12.00000	336.00	20.00000	560.00	
SHEET ALUMINUM SIGNS							
0004 850(B) 8114	270.800 SF		29.00000	7853.20	16.00000	4332.80	
EXTRUDED ALUMINUM PANEL SIGNS (OVERHEAD							
SIGNS)							
0005 852(E) 0500	3.000 EA		35000.00000	105000.00	34350.00000	103050.00	
OVHD.SN.STR., MONOTUBE TYPE C							
0006 855(B) 8821	4.000 EA		250.00000	1000.00	1725.00000	6900.00	
TRAFFIC STRIPE (PLASTIC) (WORDS)							
0007 855(B) 8824	22.000 EA		2000.00000	44000.00	3400.00000	74800.00	
TRAFFIC STRIPE (PLASTIC) (SYMBOLS)							
SECTION TOTALS			\$	183,419.20	\$	248,435.30	\$
SECTION 0002 TRAFFIC CONTROL							
0008 619(B) 6252	15.000 LF		1500.00000	22500.00	100.00000	1500.00	
REMOVAL OF EXISTING PARAPET							
0009 870(C) 8011	1.000 LSUM		2500.00000	2500.00	2500.00000	2500.00	
SAND FILLED IMPACT ATTENUATION MODULE							
REMOVAL							
0010 871(A) 8325	9.000 EA		22000.00000	198000.00	21250.00000	191250.00	
(SP) IMPACT ATTENUATOR							
0011 876(A) 8482	30.000 SD		100.00000	3000.00	25.00000	750.00	
(PL) TRUCK MOUNTED ATTENUATOR							
0012 880(J) 8905	1.000 LSUM		7500.00000	7500.00	2500.00000	2500.00	
CONSTRUCTION TRAFFIC CONTROL							
0013 882(A) 8306	30.000 SD		50.00000	1500.00	25.00000	750.00	
PORT.CHANGEABLE MESSAGE SIGN							
SECTION TOTALS			\$	235,000.00	\$	199,250.00	\$

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 10/04/10

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TABULATION OF BIDS

CALL ORDER : 800

CONTRACT ID : 100542

COUNTIES : TULSA

LETTING DATE : 09/16/10 10:30 A.M.

DISTRICT : 08000

SET-ASIDE :

LINE NO / ITEM CODE / ALT				(3) 710669392		(4) 730960939		()	
ITEM DESCRIPTION				TIME STRIPING, INC.		MIDSTATE TRAFFIC CONTROL, IN			
QUANTITY				UNIT PRICE		AMOUNT		UNIT PRICE	
SECTION 0003 CONSTRUCTION									
0014 641	1552	1.000	LSUM	20000.00000	20000.00	5000.00000	5000.00		
MOBILIZATION									
SECTION TOTALS				\$	20,000.00	\$	5,000.00	\$	
CONTRACT TOTALS				\$	438,419.20	\$	452,685.30	\$	