

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 06/01/11

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TABULATION OF BIDS

CALL ORDER : 060
 LETTING DATE : 05/19/11 10:30 A.M.

CONTRACT ID : 110262
 DISTRICT : 04000

COUNTIES : CANADIAN

SET-ASIDE :

					(0) -EST-	(1) 731427175		(2) 730776271		
					ENGINEER'S ESTIMATE	K & R BUILDERS, INC.		SEWELL BROS., INC.		
LINE NO / ITEM CODE / ALT										
ITEM DESCRIPTION	QUANTITY				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0010 411(B) 5945	576.000	TON			75.00000	43200.00	78.00000	44928.00	72.00000	41472.00
SUPERPAVE, TYPE S3(PG 64-22 OK)										
0011 411(C) 5960	290.000	TON			75.00000	21750.00	82.00000	23780.00	78.00000	22620.00
SUPERPAVE, TYPE S4(PG 64-22 OK)										
0012 509(D) 0325	107.200	CY			350.00000	37520.00	275.00000	29480.00	209.00000	22404.80
CLASS C CONCRETE										
0013 850(A) 8110	10.000	SF			20.00000	200.00	16.00000	160.00	15.00000	150.00
SHEET ALUMINUM SIGNS										
0014 851(D) 8597	29.000	LF			10.00000	290.00	10.00000	290.00	9.00000	261.00
FLANGE CHANNEL POSTS(4 LB/FT)										
SECTION TOTALS					\$	168,521.00	\$	148,528.00	\$	143,765.80
SECTION 0002 BRIDGE										
0015 501(B) 1307	190.000	CY			25.00000	4750.00	7.00000	1330.00	7.00000	1330.00
SUBSTRUCTURE EXCAVATION COMMON										
0016 501(F) 6352	88.000	CY			25.00000	2200.00	46.00000	4048.00	60.00000	5280.00
GRANULAR BACKFILL										
0017 503(A) 1313	299.000	LF			300.00000	89700.00	194.50000	58155.50	192.00000	57408.00
PRESTRESSED CONCRETE BEAMS (TYPE IV)										
0018 504(B) 1305	298.000	SY			3.80000	1132.40	9.00000	2682.00	4.00000	1192.00
SAW-CUT GROOVING										
0019 504(D) 6239	266.400	LF			50.00000	13320.00	58.00000	15451.20	50.00000	13320.00
CONCRETE RAIL (TR3)										
0020 506(A) 1322	290.000	LB			3.00000	870.00	3.00000	870.00	3.00000	870.00
STRUCTURAL STEEL										
0021 507(A) 6170	3.000	EA			2000.00000	6000.00	3500.00000	10500.00	3200.00000	9600.00
STAINLESS STEEL FIXED BEARING ASSEMBLY										
0022 507(B) 6174	3.000	EA			2000.00000	6000.00	3500.00000	10500.00	3300.00000	9900.00
STAINLESS STEEL EXPANSION BEARING ASSEMBLY										
0023 509(A) 1326	80.100	CY			450.00000	36045.00	450.00000	36045.00	500.00000	40050.00
CLASS AA CONCRETE										
0024 509(B) 1328	70.400	CY			425.00000	29920.00	475.00000	33440.00	500.00000	35200.00
CLASS A CONCRETE										
0025 511(A) 1332	29786.000	LB			1.00000	29786.00	0.83000	24722.38	0.90000	26807.40
REINFORCING STEEL										

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				(0) -EST- ENGINEER'S ESTIMATE	(1) 731427175 K & R BUILDERS, INC.		(2) 730776271 SEWELL BROS., INC.			
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION				QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0026 514(A) 6010 PILES, FURNISHED (HP 10X42)				262.000 LF	30.00000	7860.00	25.00000	6550.00	23.00000	6026.00
0027 514(A) 6011 PILES, FURNISHED (HP 12X53)				862.000 LF	30.00000	25860.00	31.00000	26722.00	28.00000	24136.00
0028 514(B) 6292 PILES, DRIVEN (HP 10X42)				262.000 LF	30.00000	7860.00	7.00000	1834.00	11.00000	2882.00
0029 514(B) 6294 PILES, DRIVEN (HP 12X53)				862.000 LF	30.00000	25860.00	7.00000	6034.00	12.00000	10344.00
0030 601(B) 1353 TYPE I-A PLAIN RIPRAP				950.000 TON	35.00000	33250.00	35.50000	33725.00	35.00000	33250.00
0031 601(C) 1355 TYPE I-A FILTER BLANKET				280.000 TON	35.00000	9800.00	28.50000	7980.00	28.00000	7840.00
0032 613(H) 6204 6" PERFORATED PIPE UNDERDRAIN ROUND				52.000 LF	10.00000	520.00	32.00000	1664.00	24.00000	1248.00
0033 613(I) 6207 6" NON-PERF.PIPE UNDERDRAIN RND.				100.000 LF	10.00000	1000.00	25.00000	2500.00	24.00000	2400.00
0034 619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE				1.000 LSUM	5000.00000	5000.00	3200.00000	3200.00	4000.00000	4000.00
0035 623(A) 0932 BEAM GUARDRAIL W-BEAM SINGLE				28.120 LF	30.00000	843.60	30.00000	843.60	38.00000	1068.56
0036 623(F) 4453 GUARDRAIL ANCHOR UNIT (TYPE GE)				1.000 EA	1500.00000	1500.00	600.00000	600.00	600.00000	600.00
0037 623(F) 6033 GUARDRAIL ANCHOR UNIT (TYPE II)				3.000 EA	2500.00000	7500.00	2000.00000	6000.00	2300.00000	6900.00
0038 880(J) 8905 CONSTRUCTION TRAFFIC CONTROL				1.000 LSUM	5000.00000	5000.00	2250.00000	2250.00	2150.00000	2150.00
SECTION TOTALS					\$	351,577.00	\$	297,646.68	\$	303,801.96
SECTION 0003 STAKING										
0039 642(A) 0095 CONSTRUCTION STAKING LEVEL I				1.000 LSUM	5000.00000	5000.00	3300.00000	3300.00	3200.00000	3200.00
SECTION TOTALS					\$	5,000.00	\$	3,300.00	\$	3,200.00

DATE : 06/01/11

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TABULATION OF BIDS

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CONTRACT ID : 110262
DISTRICT : 04000

COUNTIES : CANADIAN

SET-ASIDE :

					(0) -EST- ENGINEER'S ESTIMATE		(1) 731427175 K & R BUILDERS, INC.		(2) 730776271 SEWELL BROS., INC.			
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION					QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0004 CONSTRUCTION												
0040 220 2800					1.000	LSUM	8000.00000	8000.00	2150.00000	2150.00	1000.00000	1000.00
SWPPP DOCUMENTATION AND MANAGEMENT												
0041 641 1399					1.000	LSUM	20000.00000	20000.00	14500.00000	14500.00	15000.00000	15000.00
MOBILIZATION												
SECTION TOTALS							\$ 28,000.00		\$ 16,650.00		\$ 16,000.00	
CONTRACT TOTALS							\$ 553,098.00		\$ 466,124.68		\$ 466,767.76	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 060
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CONTRACT ID : 110262
 DISTRICT : 04000

COUNTIES : CANADIAN

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(3) 480596521 REECE CONSTRUCTION CO., INC.		(4) 731394406A OBC, INC./PLAINS BRIDGE CONT		(5) 731194867 CIMARRON CONSTRUCTION COMPANY	
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	10300.00000	10300.00	14000.00000	14000.00
0002 202(H) 0185 EARTHWORK	1.000 LSUM	67589.00000	67589.00	36050.00000	36050.00	39000.00000	39000.00
0003 205(A) 4229 TYPE A-SALVAGED TOPSOIL	1.000 LSUM	9000.00000	9000.00	3090.00000	3090.00	3300.00000	3300.00
0004 221(C) 2801 TEMPORARY SILT FENCE	100.000 LF	3.00000	300.00	4.12000	412.00	4.00000	400.00
0005 221(F) 0100 TEMPORARY SILT DIKE	1200.000 LF	4.00000	4800.00	5.15000	6180.00	5.00000	6000.00
0006 230(A) 2806 SOLID SLAB SODDING	3200.000 SY	2.12000	6784.00	2.06000	6592.00	2.25000	7200.00
0007 402(E) 0225 TRAFFIC BOUND SURFACE COURSE TYPE E	97.000 TON	32.00000	3104.00	26.07000	2528.79	29.00000	2813.00
0008 407(B) 0250 TACK COAT	130.000 GAL	2.00000	260.00	2.32000	301.60	2.50000	325.00
0009 408 5774 PRIME COAT	504.000 GAL	3.00000	1512.00	7.73000	3895.92	7.50000	3780.00
0010 411(B) 5945 SUPERPAVE, TYPE S3 (PG 64-22 OK)	576.000 TON	75.00000	43200.00	73.13000	42122.88	81.00000	46656.00
0011 411(C) 5960 SUPERPAVE, TYPE S4 (PG 64-22 OK)	290.000 TON	85.00000	24650.00	76.22000	22103.80	84.00000	24360.00
0012 509(D) 0325 CLASS C CONCRETE	107.200 CY	242.00000	25942.40	291.22000	31218.78	285.00000	30552.00
0013 850(A) 8110 SHEET ALUMINUM SIGNS	10.000 SF	14.00000	140.00	10.30000	103.00	15.00000	150.00
0014 851(D) 8597 FLANGE CHANNEL POSTS (4 LB/FT)	29.000 LF	7.00000	203.00	29.87000	866.23	8.00000	232.00
SECTION TOTALS		\$	192,484.40	\$	165,765.00	\$	178,768.00
SECTION 0002 BRIDGE							
0015 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	190.000 CY	11.00000	2090.00	21.60000	4104.00	10.00000	1900.00
0016 501(F) 6352 GRANULAR BACKFILL	88.000 CY	36.00000	3168.00	80.34000	7069.92	55.00000	4840.00

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CONTRACT ID : 110262
DISTRICT : 04000

COUNTIES : CANADIAN

SET-ASIDE :

					(3) 480596521	(4) 731394406A	(5) 731194867	
					REECE CONSTRUCTION CO., INC.	OBC, INC./PLAINS BRIDGE CONT	CIMARRON CONSTRUCTION COMPANY	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 503(A) 1313	PRESTRESSED CONCRETE BEAMS (TYPE IV)	299.000	LF		239.00000	71461.00	242.67000	72558.33
0018 504(B) 1305	SAW-CUT GROOVING	298.000	SY		6.75000	2011.50	7.29000	2172.42
0019 504(D) 6239	CONCRETE RAIL (TR3)	266.400	LF		76.00000	20246.40	58.49000	15581.74
0020 506(A) 1322	STRUCTURAL STEEL	290.000	LB		4.00000	1160.00	6.80000	1972.00
0021 507(A) 6170	STAINLESS STEEL FIXED BEARING ASSEMBLY	3.000	EA		3619.00000	10857.00	3748.20000	11244.60
0022 507(B) 6174	STAINLESS STEEL EXPANSION BEARING ASSEMBLY	3.000	EA		3619.00000	10857.00	3748.20000	11244.60
0023 509(A) 1326	CLASS AA CONCRETE	80.100	CY		485.00000	38848.50	489.32000	39194.53
0024 509(B) 1328	CLASS A CONCRETE	70.400	CY		402.00000	28300.80	483.46000	34035.58
0025 511(A) 1332	REINFORCING STEEL	29786.000	LB		0.80000	23828.80	1.05000	31275.30
0026 514(A) 6010	PILES, FURNISHED (HP 10X42)	262.000	LF		32.00000	8384.00	38.40000	10060.80
0027 514(A) 6011	PILES, FURNISHED (HP 12X53)	862.000	LF		42.00000	36204.00	45.75000	39436.50
0028 514(B) 6292	PILES, DRIVEN (HP 10X42)	262.000	LF		7.00000	1834.00	10.80000	2829.60
0029 514(B) 6294	PILES, DRIVEN (HP 12X53)	862.000	LF		7.00000	6034.00	11.00000	9482.00
0030 601(B) 1353	TYPE I-A PLAIN RIPRAP	950.000	TON		47.00000	44650.00	42.96000	40812.00
0031 601(C) 1355	TYPE I-A FILTER BLANKET	280.000	TON		36.00000	10080.00	32.25000	9030.00
0032 613(H) 6204	6" PERFORATED PIPE UNDERDRAIN ROUND	52.000	LF		6.00000	312.00	24.84000	1291.68
0033 613(I) 6207	6" NON-PERF.PIPE UNDERDRAIN RND.	100.000	LF		6.00000	600.00	12.96000	1296.00
0034 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000	LSUM		7000.00000	7000.00	3780.00000	3780.00

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COUNTIES : CANADIAN

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				(3) 480596521		(4) 731394406A		(5) 731194867	
				REECE CONSTRUCTION CO., INC.		OBC, INC./PLAINS BRIDGE CONT		CIMARRON CONSTRUCTION COMPANY	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0035 623(A) 0932	BEAM GUARDRAIL W-BEAM SINGLE	28.120	LF	20.25000	569.43	21.87000	614.98	23.00000	646.76
0036 623(F) 4453	GUARDRAIL ANCHOR UNIT (TYPE GE)	1.000	EA	1735.00000	1735.00	513.00000	513.00	550.00000	550.00
0037 623(F) 6033	GUARDRAIL ANCHOR UNIT (TYPE II)	3.000	EA	475.00000	1425.00	1873.80000	5621.40	2000.00000	6000.00
0038 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	1950.00000	1950.00	2106.00000	2106.00	2300.00000	2300.00
SECTION TOTALS				\$	333,606.43	\$	357,326.98	\$	360,265.06
SECTION 0003 STAKING									
0039 642(A) 0095	CONSTRUCTION STAKING LEVEL I	1.000	LSUM	2950.00000	2950.00	4620.00000	4620.00	6700.00000	6700.00
SECTION TOTALS				\$	2,950.00	\$	4,620.00	\$	6,700.00
SECTION 0004 CONSTRUCTION									
0040 220 2800	SWPPP DOCUMENTATION AND MANAGEMENT	1.000	LSUM	2000.00000	2000.00	2550.00000	2550.00	4700.00000	4700.00
0041 641 1399	MOBILIZATION	1.000	LSUM	18000.00000	18000.00	27164.56000	27164.56	9000.00000	9000.00
SECTION TOTALS				\$	20,000.00	\$	29,714.56	\$	13,700.00
CONTRACT TOTALS				\$	549,040.83	\$	557,426.54	\$	559,433.06

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TABULATION OF BIDS

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CONTRACT ID : 110262
 DISTRICT : 04000

COUNTIES : CANADIAN

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(6) 470485715		()		()	
ITEM DESCRIPTION		WITTWER CONST. CO., INC.					
		QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY							
0001 201(A) 0102		1.000	LSUM	2000.00000	2000.00		
CLEARING AND GRUBBING							
0002 202(H) 0185		1.000	LSUM	30600.00000	30600.00		
EARTHWORK							
0003 205(A) 4229		1.000	LSUM	2000.00000	2000.00		
TYPE A-SALVAGED TOPSOIL							
0004 221(C) 2801		100.000	LF	4.20000	420.00		
TEMPORARY SILT FENCE							
0005 221(F) 0100		1200.000	LF	5.25000	6300.00		
TEMPORARY SILT DIKE							
0006 230(A) 2806		3200.000	SY	2.10000	6720.00		
SOLID SLAB SODDING							
0007 402(E) 0225		97.000	TON	24.00000	2328.00		
TRAFFIC BOUND SURFACE COURSE TYPE E							
0008 407(B) 0250		130.000	GAL	2.40000	312.00		
TACK COAT							
0009 408 5774		504.000	GAL	7.90000	3981.60		
PRIME COAT							
0010 411(B) 5945		576.000	TON	74.60000	42969.60		
SUPERPAVE, TYPE S3(PG 64-22 OK)							
0011 411(C) 5960		290.000	TON	77.70000	22533.00		
SUPERPAVE, TYPE S4(PG 64-22 OK)							
0012 509(D) 0325		107.200	CY	285.00000	30552.00		
CLASS C CONCRETE							
0013 850(A) 8110		10.000	SF	14.70000	147.00		
SHEET ALUMINUM SIGNS							
0014 851(D) 8597		29.000	LF	7.35000	213.15		
FLANGE CHANNEL POSTS(4 LB/FT)							
SECTION TOTALS				\$	151,076.35	\$	
SECTION 0002 BRIDGE							
0015 501(B) 1307		190.000	CY	20.00000	3800.00		
SUBSTRUCTURE EXCAVATION COMMON							
0016 501(F) 6352		88.000	CY	32.00000	2816.00		
GRANULAR BACKFILL							

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COUNTIES : CANADIAN

SET-ASIDE :

LINE NO / ITEM CODE / ALT			QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017	503(A) 1313	299.000 LF		275.00000	82225.00				
	PRESTRESSED CONCRETE BEAMS (TYPE IV)								
0018	504(B) 1305	298.000 SY		7.09000	2112.82				
	SAW-CUT GROOVING								
0019	504(D) 6239	266.400 LF		150.00000	39960.00				
	CONCRETE RAIL (TR3)								
0020	506(A) 1322	290.000 LB		5.00000	1450.00				
	STRUCTURAL STEEL								
0021	507(A) 6170	3.000 EA		3000.00000	9000.00				
	STAINLESS STEEL FIXED BEARING ASSEMBLY								
0022	507(B) 6174	3.000 EA		3000.00000	9000.00				
	STAINLESS STEEL EXPANSION BEARING ASSEMBLY								
0023	509(A) 1326	80.100 CY		440.00000	35244.00				
	CLASS AA CONCRETE								
0024	509(B) 1328	70.400 CY		420.00000	29568.00				
	CLASS A CONCRETE								
0025	511(A) 1332	29786.000 LB		1.00000	29786.00				
	REINFORCING STEEL								
0026	514(A) 6010	262.000 LF		32.00000	8384.00				
	PILES, FURNISHED (HP 10X42)								
0027	514(A) 6011	862.000 LF		35.00000	30170.00				
	PILES, FURNISHED (HP 12X53)								
0028	514(B) 6292	262.000 LF		22.00000	5764.00				
	PILES, DRIVEN (HP 10X42)								
0029	514(B) 6294	862.000 LF		25.00000	21550.00				
	PILES, DRIVEN (HP 12X53)								
0030	601(B) 1353	950.000 TON		41.00000	38950.00				
	TYPE I-A PLAIN RIPRAP								
0031	601(C) 1355	280.000 TON		35.00000	9800.00				
	TYPE I-A FILTER BLANKET								
0032	613(H) 6204	52.000 LF		30.00000	1560.00				
	6" PERFORATED PIPE UNDERDRAIN ROUND								
0033	613(I) 6207	100.000 LF		30.00000	3000.00				
	6" NON-PERF. PIPE UNDERDRAIN RND.								
0034	619(D) 1397	1.000 LSUM		15000.00000	15000.00				
	REMOVAL OF EXISTING BRIDGE STRUCTURE								

OKLAHOMA DEPARTMENT OF TRANSPORTATION

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CONTRACT ID : 110262
 DISTRICT : 04000

COUNTIES : CANADIAN

SET-ASIDE :

					(6) 470485715		()		()	
					WITTWER CONST. CO., INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0035 623(A) 0932	BEAM GUARDRAIL W-BEAM SINGLE	28.120	LF		21.00000	590.52				
0036 623(F) 4453	GUARDRAIL ANCHOR UNIT (TYPE GE)	1.000	EA		499.00000	499.00				
0037 623(F) 6033	GUARDRAIL ANCHOR UNIT (TYPE II)	3.000	EA		1821.75000	5465.25				
0038 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM		2048.00000	2048.00				
SECTION TOTALS					\$	387,742.59	\$		\$	
SECTION 0003 STAKING										
0039 642(A) 0095	CONSTRUCTION STAKING LEVEL I	1.000	LSUM		3098.00000	3098.00				
SECTION TOTALS					\$	3,098.00	\$		\$	
SECTION 0004 CONSTRUCTION										
0040 220 2800	SWPPP DOCUMENTATION AND MANAGEMENT	1.000	LSUM		1000.00000	1000.00				
0041 641 1399	MOBILIZATION	1.000	LSUM		31000.00000	31000.00				
SECTION TOTALS					\$	32,000.00	\$		\$	
CONTRACT TOTALS					\$	573,916.94	\$	0.00	\$	

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TABULATION OF BIDS

CALL ORDER : 160 CONTRACT ID : 110270
 LETTING DATE : 05/19/11 10:30 A.M. DISTRICT : 01000
 CONTRACT DESCRIPTION : CONTRACT TIME : 150 CALENDAR DAYS
 BRIDGE AND APPROACHES RURAL
 COUNTY ROAD (KERR LAKE RD): OVER SANS BOIS CREEK,
 AT THE KERR RESERVOIR, 2.5 MILES NORTH OF SH-9.
 PROJECT LENGTH = 1.271 MILES

COUNTIES : HASKELL

PROJECT(S) : CIRB-131C(085)RB

SET-ASIDE :

VENDOR RANKING :

RANK VENDOR NO -- VENDOR NAME							TOTAL BID		% OVER LOW BID		% OVER EST	
0	-EST-	ENGINEER'S ESTIMATE					\$	1,485,180.06	104.6270%	100.0000%		
1	208746250 --	GLOVER & ASSOCIATES, INC.					\$	1,419,499.88	100.0000%	95.5776%		
2	202558015 --	C-GAWF CONSTRUCTION, INC.					\$	1,499,401.97	105.6289%	100.9576%		
3	731576732 --	PARADIGM CONSTRUCTION & ENGINEERING, INC					\$	1,608,245.71	113.2966%	108.2862%		
=====												
			(0) -EST- ENGINEER'S ESTIMATE			(1) 208746250 GLOVER & ASSOCIATES, INC.			(2) 202558015 C-GAWF CONSTRUCTION, INC.			
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION			QUANTITY	UNIT PRICE		AMOUNT	UNIT PRICE		AMOUNT	UNIT PRICE		AMOUNT
-----+-----+-----+-----+-----+-----+-----+-----												
SECTION 0001 ROADWAY												
0001 202(A) 0183 UNCLASSIFIED EXCAVATION			8500.000 CY	5.00000	42500.00	6.00000	51000.00	8.25000	70125.00			
0002 221(C) 2801 TEMPORARY SILT FENCE			12093.000 LF	2.50000	30232.50	1.11000	13423.23	1.45000	17534.85			
0003 230(A) 2806 SOLID SLAB SODDING			6500.000 SY	3.00000	19500.00	1.24000	8060.00	3.25000	21125.00			
0004 232(A) 2813 SEEDING METHOD A			2.000 AC	650.00000	1300.00	295.00000	590.00	354.00000	708.00			
0005 233(A) 2817 VEGETATIVE MULCHING			4.000 AC	750.00000	3000.00	75.00000	300.00	594.00000	2376.00			
0006 303(A) 2100 AGGREGATE BASE TYPE A			4500.000 CY	35.00000	157500.00	35.84000	161280.00	37.50000	168750.00			
0007 307(H) 4270 LIME STABILIZED SUBGRADE			19127.000 SY	4.00000	76508.00	6.72000	128533.44	4.95000	94678.65			
0008 325 5271 SEPARATOR FABRIC			25956.000 SY	2.50000	64890.00	1.23000	31925.88	1.15000	29849.40			
0009 402(E) 0225 TRAFFIC BOUND SURFACE COURSE TYPE E			200.000 TON	30.00000	6000.00	34.10000	6820.00	35.00000	7000.00			
0010 408 5774 PRIME COAT			9236.000 GAL	3.00000	27708.00	0.50000	4618.00	4.35000	40176.60			

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 06/01/11

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TABULATION OF BIDS

CALL ORDER : 160
 LETTING DATE : 05/19/11 10:30 A.M.

CONTRACT ID : 110270
 DISTRICT : 01000

COUNTIES : HASKELL

SET-ASIDE :

					(0) -EST- ENGINEER'S ESTIMATE	(1) 208746250 GLOVER & ASSOCIATES, INC.	(2) 202558015 C-GAWF CONSTRUCTION, INC.			
LINE NO / ITEM CODE / ALT		QUANTITY			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0011 411(B) 5945		4032.000	TON		67.00000	270144.00	60.79000	245105.28	71.17000	286957.44
SUPERPAVE, TYPE S3(PG 64-22 OK)										
0012 411(C) 5960		2800.000	TON		72.00000	201600.00	66.95000	187460.00	74.72000	209216.00
SUPERPAVE, TYPE S4(PG 64-22 OK)										
0013 509(D) 0325		10.000	CY		350.00000	3500.00	440.00000	4400.00	250.00000	2500.00
CLASS C CONCRETE										
0014 601(A) 0297		100.000	TON		40.00000	4000.00	52.27000	5227.00	33.25000	3325.00
TYPE I PLAIN RIPRAP										
0015 612(J) 4480		6187.500	LF		15.00000	92812.50	12.00000	74250.00	17.50000	108281.25
WATER LINE LOWERED										
0016 619(B) 4728		14440.000	SY		2.50000	36100.00	2.00000	28880.00	1.75000	25270.00
REMOVAL OF ASPHALT PAVEMENT										
0017 619(B) 4780		11944.000	LF		4.00000	47776.00	1.00000	11944.00	1.95000	23290.80
REMOVAL OF GUARDRAIL										
0018 623(A) 0932		11372.500	LF		15.00000	170587.50	17.10000	194469.75	16.61000	188897.23
BEAM GUARDRAIL W-BEAM SINGLE										
0019 623(F) 4447		4.000	EA		1500.00000	6000.00	687.50000	2750.00	742.50000	2970.00
GUARDRAIL ANCHOR UNIT (TYPE B)										
0020 850(A) 8110		10.360	SF		21.00000	217.56	15.40000	159.54	16.50000	170.94
SHEET ALUMINUM SIGNS										
0021 851(C) 8324		22.000	LF		15.00000	330.00	11.00000	242.00	22.00000	484.00
2" SQUARE TUBE POST										
0022 853 9069		227.000	EA		10.00000	2270.00	17.60000	3995.20	5.83000	1323.41
GUARDRAIL DELINEATORS(TYPE 2, CODE 1)										
0023 855(A) 8812		25000.000	LF		0.40000	10000.00	0.59000	14750.00	0.51000	12750.00
TRAFFIC STRIPE(PLASTIC)(4" WIDE)										
0024 880(J) 8905		1.000	LSUM		2500.00000	2500.00	4125.00000	4125.00	6765.00000	6765.00
CONSTRUCTION TRAFFIC CONTROL										
0025 882(A) 8306		50.000	SD		30.00000	1500.00	33.00000	1650.00	13.20000	660.00
PORT.CHANGEABLE MESSAGE SIGN										
SECTION TOTALS					\$	1,278,476.06	\$	1,185,958.32	\$	1,325,184.57
SECTION 0002 BRIDGE 'A'										
0026 501(G) 6309		10.000	CY		300.00000	3000.00	385.00000	3850.00	140.00000	1400.00
CLSM BACKFILL										
0027 502 6116		1.000	LSUM		5000.00000	5000.00	5060.00000	5060.00	5000.00000	5000.00
(PL)FALSEWORK JACKING										

DATE : 06/01/11

PAGE : 160 -3

TABULATION OF BIDS

CALL ORDER : 160
LETTING DATE : 05/19/11 10:30 A.M.

CONTRACT ID : 110270
DISTRICT : 01000

COUNTIES : HASKELL

SET-ASIDE :

				(0) -EST- ENGINEER'S ESTIMATE		(1) 208746250 GLOVER & ASSOCIATES, INC.		(2) 202558015 C-GAWF CONSTRUCTION, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0028 504(A) 1304	APPROACH SLAB	111.600	SY	165.00000	18414.00	247.50000	27621.00	185.00000	20646.00
0029 504(C) 6250	SEALED EXPANSION JOINT	50.000	LF	300.00000	15000.00	330.00000	16500.00	250.00000	12500.00
0030 504(G) 6390	RAPID CURE JOINT SEALANT	57.000	LF	60.00000	3420.00	27.50000	1567.50	16.00000	912.00
0031 509(D) 1331	CLASS C CONCRETE	5.400	CY	350.00000	1890.00	1100.00000	5940.00	300.00000	1620.00
0032 512 6280	CLEANING AND PAINTING BRIDGE METAL RAIL	1061.000	LF	30.00000	31830.00	44.00000	46684.00	27.00000	28647.00
0033 513(C) 6020	CLASS C BRIDGE DECK REPAIR	18.000	SY	900.00000	16200.00	605.00000	10890.00	500.00000	9000.00
0034 520(A) 6058	PREPARATION OF CRACKS, ABOVE WATER	40.000	LF	40.00000	1600.00	22.00000	880.00	22.00000	880.00
0035 520(C) 6060	EPOXY RESIN, ABOVE WATER	3.500	GAL	100.00000	350.00	88.00000	308.00	50.00000	175.00
0036 523(C) 6570	DECK AREA SEALED (FLOODCOATS)	1420.000	SY	15.00000	21300.00	19.80000	28116.00	16.50000	23430.00
0037 540 4505	(PL)REPAIR BRIDGE ITEMS	8.000	EA	2500.00000	20000.00	550.00000	4400.00	1750.00000	14000.00
0038 545 4805	(PL)REPLACE BRIDGE ITEMS	4.000	EA	1000.00000	4000.00	220.00000	880.00	450.00000	1800.00
0039 601(A) 1351	TYPE I PLAIN RIPRAP	44.000	TON	50.00000	2200.00	121.00000	5324.00	35.00000	1540.00
0040 619(B) 2505	REMOVAL OF BRIDGE ITEMS	2.000	EA	5000.00000	10000.00	5500.00000	11000.00	4000.00000	8000.00
SECTION TOTALS				\$	154,204.00	\$	169,020.50	\$	129,550.00
SECTION 0003 STAKING									
0041 642(B) 0096	CONSTRUCTION STAKING LEVEL II	1.000	LSUM	7500.00000	7500.00	17417.40000	17417.40	17417.40000	17417.40
SECTION TOTALS				\$	7,500.00	\$	17,417.40	\$	17,417.40

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 06/01/11

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TABULATION OF BIDS

CALL ORDER : 160
 LETTING DATE : 05/19/11 10:30 A.M.

CONTRACT ID : 110270
 DISTRICT : 01000

COUNTIES : HASKELL

SET-ASIDE :

				(0) -EST- ENGINEER'S ESTIMATE		(1) 208746250 GLOVER & ASSOCIATES, INC.		(2) 202558015 C-GAWF CONSTRUCTION, INC.			
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION				QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	

SECTION 0004 CONSTRUCTION											
0042 220 2800				1.000	LSUM	5000.00000	5000.00	825.00000	825.00	2250.00000	2250.00
SWPPP DOCUMENTATION AND MANAGEMENT											
0043 641 1552				1.000	LSUM	40000.00000	40000.00	46278.66000	46278.66	25000.00000	25000.00
MOBILIZATION											
SECTION TOTALS						\$ 45,000.00		\$ 47,103.66		\$ 27,250.00	

CONTRACT TOTALS						\$ 1,485,180.06		\$ 1,419,499.88		\$ 1,499,401.97	

DATE : 06/01/11

PAGE : 160 -5

TABULATION OF BIDS

CALL ORDER : 160
LETTING DATE : 05/19/11 10:30 A.M.

CONTRACT ID : 110270
DISTRICT : 01000

COUNTIES : HASKELL

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY						
0001 202(A) 0183	8500.000 CY	8.25000	70125.00			
UNCLASSIFIED EXCAVATION						
0002 221(C) 2801	12093.000 LF	1.50000	18139.50			
TEMPORARY SILT FENCE						
0003 230(A) 2806	6500.000 SY	1.50000	9750.00			
SOLID SLAB SODDING						
0004 232(A) 2813	2.000 AC	295.00000	590.00			
SEEDING METHOD A						
0005 233(A) 2817	4.000 AC	495.00000	1980.00			
VEGETATIVE MULCHING						
0006 303(A) 2100	4500.000 CY	34.00000	153000.00			
AGGREGATE BASE TYPE A						
0007 307(H) 4270	19127.000 SY	5.80000	110936.60			
LIME STABILIZED SUBGRADE						
0008 325 5271	25956.000 SY	2.50000	64890.00			
SEPARATOR FABRIC						
0009 402(E) 0225	200.000 TON	21.00000	4200.00			
TRAFFIC BOUND SURFACE COURSE TYPE E						
0010 408 5774	9236.000 GAL	8.00000	73888.00			
PRIME COAT						
0011 411(B) 5945	4032.000 TON	72.00000	290304.00			
SUPERPAVE, TYPE S3 (PG 64-22 OK)						
0012 411(C) 5960	2800.000 TON	73.00000	204400.00			
SUPERPAVE, TYPE S4 (PG 64-22 OK)						
0013 509(D) 0325	10.000 CY	250.00000	2500.00			
CLASS C CONCRETE						
0014 601(A) 0297	100.000 TON	80.00000	8000.00			
TYPE I PLAIN RIPRAP						
0015 612(J) 4480	6187.500 LF	15.50000	95906.25			
WATER LINE LOWERED						
0016 619(B) 4728	14440.000 SY	1.00000	14440.00			
REMOVAL OF ASPHALT PAVEMENT						
0017 619(B) 4780	11944.000 LF	1.50000	17916.00			
REMOVAL OF GUARDRAIL						
0018 623(A) 0932	11372.500 LF	16.25000	184803.13			
BEAM GUARDRAIL W-BEAM SINGLE						

DATE : 06/01/11

TABULATION OF BIDS

COUNTIES : HASKELL

SET-ASIDE :

				(3) 731576732		()		()	
				PARADIGM CONSTRUCTION & ENGI					
LINE NO / ITEM CODE / ALT									
ITEM DESCRIPTION				QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0019	623(F)	4447	4.000	EA	500.00000	2000.00			
GUARDRAIL ANCHOR UNIT (TYPE B)									
0020	850(A)	8110	10.360	SF	18.00000	186.48			
SHEET ALUMINUM SIGNS									
0021	851(C)	8324	22.000	LF	12.00000	264.00			
2" SQUARE TUBE POST									
0022	853	9069	227.000	EA	0.25000	56.75			
GUARDRAIL DELINEATORS (TYPE 2, CODE 1)									
0023	855(A)	8812	25000.000	LF	0.55000	13750.00			
TRAFFIC STRIPE (PLASTIC) (4" WIDE)									
0024	880(J)	8905	1.000	LSUM	5500.00000	5500.00			
CONSTRUCTION TRAFFIC CONTROL									
0025	882(A)	8306	50.000	SD	16.00000	800.00			
PORT.CHANGEABLE MESSAGE SIGN									
SECTION TOTALS					\$	1,348,325.71	\$		\$
SECTION 0002 BRIDGE 'A'									
0026	501(G)	6309	10.000	CY	200.00000	2000.00			
CLSM BACKFILL									
0027	502	6116	1.000	LSUM	10000.00000	10000.00			
(PL) FALSEWORK JACKING									
0028	504(A)	1304	111.600	SY	200.00000	22320.00			
APPROACH SLAB									
0029	504(C)	6250	50.000	LF	325.00000	16250.00			
SEALED EXPANSION JOINT									
0030	504(G)	6390	57.000	LF	40.00000	2280.00			
RAPID CURE JOINT SEALANT									
0031	509(D)	1331	5.400	CY	800.00000	4320.00			
CLASS C CONCRETE									
0032	512	6280	1061.000	LF	40.00000	42440.00			
CLEANING AND PAINTING BRIDGE METAL RAIL									
0033	513(C)	6020	18.000	SY	800.00000	14400.00			
CLASS C BRIDGE DECK REPAIR									
0034	520(A)	6058	40.000	LF	100.00000	4000.00			
PREPARATION OF CRACKS, ABOVE WATER									
0035	520(C)	6060	3.500	GAL	60.00000	210.00			
EPOXY RESIN, ABOVE WATER									

DATE : 06/01/11

PAGE : 160 -7

TABULATION OF BIDS

CALL ORDER : 160
LETTING DATE : 05/19/11 10:30 A.M.

CONTRACT ID : 110270
DISTRICT : 01000

COUNTIES : HASKELL

SET-ASIDE :

				(3) 731576732			()		
				PARADIGM CONSTRUCTION & ENGI					
LINE NO / ITEM CODE / ALT									
ITEM DESCRIPTION				QUANTITY		UNIT PRICE		AMOUNT	
						UNIT PRICE		AMOUNT	
0036 523(C) 6570				1420.000	SY	15.00000	21300.00		
DECK AREA SEALED (FLOODCOATS)									
0037 540 4505				8.000	EA	2000.00000	16000.00		
(PL)REPAIR BRIDGE ITEMS									
0038 545 4805				4.000	EA	250.00000	1000.00		
(PL)REPLACE BRIDGE ITEMS									
0039 601(A) 1351				44.000	TON	100.00000	4400.00		
TYPE I PLAIN RIPRAP									
0040 619(B) 2505				2.000	EA	5000.00000	10000.00		
REMOVAL OF BRIDGE ITEMS									
SECTION TOTALS						\$	170,920.00	\$	\$
SECTION 0003 STAKING									
0041 642(B) 0096				1.000	LSUM	6000.00000	6000.00		
CONSTRUCTION STAKING LEVEL II									
SECTION TOTALS						\$	6,000.00	\$	\$
SECTION 0004 CONSTRUCTION									
0042 220 2800				1.000	LSUM	3000.00000	3000.00		
SWPPP DOCUMENTATION AND MANAGEMENT									
0043 641 1552				1.000	LSUM	80000.00000	80000.00		
MOBILIZATION									
SECTION TOTALS						\$	83,000.00	\$	\$
CONTRACT TOTALS						\$	1,608,245.71	\$	0.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 06/01/11

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TABULATION OF BIDS

CALL ORDER : 240 CONTRACT ID : 110272
 LETTING DATE : 05/19/11 10:30 A.M. DISTRICT : 01000
 CONTRACT DESCRIPTION : CONTRACT TIME : 120 CALENDAR DAYS
 GRADE, DRAIN, SURFACE, AND BRIDGE RURAL
 COUNTY ROAD (EW-95): FROM 0.50 MILES EAST OF SH-72, EXTEND
 EAST.
 PROJECT LENGTH = 0.160 MILES

COUNTIES : MUSKOGEE

PROJECT(S) : BRO-151D(111)CI

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	-- VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE	\$ 440,005.50	130.6622%	100.0000%
1	731603183	-- BELK BRIDGE, INC.	\$ 336,750.40	100.0000%	76.5332%
2	731427175	-- K & R BUILDERS, INC.	\$ 360,175.05	106.9561%	81.8569%
3	450699862	-- B & B BRIDGE COMPANY, LLC	\$ 364,974.70	108.3814%	82.9478%
4	731576732	-- PARADIGM CONSTRUCTION & ENGINEERING, INC	\$ 380,754.90	113.0674%	86.5341%
5	730776271	-- SEWELL BROS., INC.	\$ 386,073.21	114.6467%	87.7428%
6	731419591	-- BRIDGECO CONTRACTORS, INC.	\$ 394,945.16	117.2813%	89.7591%
7	202558015	-- C-GAWF CONSTRUCTION, INC.	\$ 395,082.00	117.3219%	89.7902%
8	731394406A	-- OBC, INC./PLAINS BRIDGE CONTR. OF OK., L	\$ 449,911.52	133.6039%	102.2513%
9	731316732	-- BECCO CONTRACTORS, INC.	\$ 457,893.75	135.9742%	104.0655%

LINE NO / ITEM CODE / ALT			(0) -EST- ENGINEER'S ESTIMATE		(1) 731603183 BELK BRIDGE, INC.		(2) 731427175 K & R BUILDERS, INC.	
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	20000.00000	20000.00	9000.00000	9000.00	6000.00000	6000.00
0002 202(H) 0185 EARTHWORK	1.000	LSUM	35000.00000	35000.00	39000.00000	39000.00	39000.00000	39000.00
0003 221(C) 2801 TEMPORARY SILT FENCE	850.000	LF	2.50000	2125.00	2.00000	1700.00	1.70000	1445.00
0004 221(F) 0100 TEMPORARY SILT DIKE	42.000	LF	7.00000	294.00	4.00000	168.00	10.00000	420.00
0005 230(A) 2806 SOLID SLAB SODDING	3975.000	SY	2.50000	9937.50	2.00000	7950.00	1.77000	7035.75
0006 233(A) 2817 VEGETATIVE MULCHING	1.600	AC	500.00000	800.00	300.00000	480.00	200.00000	320.00
0007 402(E) 0225 TRAFFIC BOUND SURFACE COURSE TYPE E	621.000	TON	30.00000	18630.00	18.00000	11178.00	23.25000	14438.25

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 06/01/11

TABULATION OF BIDS

PAGE : 240 -2

CALL ORDER : 240
 LETTING DATE : 05/19/11 10:30 A.M.

CONTRACT ID : 110272
 DISTRICT : 01000

COUNTIES : MUSKOGEE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(0) -EST- ENGINEER'S ESTIMATE		(1) 731603183 BELK BRIDGE, INC.		(2) 731427175 K & R BUILDERS, INC.	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0008 509(D) 0325 CLASS C CONCRETE	15.000 CY	400.00000	6000.00	150.00000	2250.00	275.00000	4125.00
0009 613(B) 0689 18" CORR. GALV. STEEL PIPE	88.000 LF	30.00000	2640.00	32.00000	2816.00	18.00000	1584.00
0010 613(L) 5726 18" PREFAB. CULVERT END SECTION, ROUND	4.000 EA	500.00000	2000.00	200.00000	800.00	215.00000	860.00
0011 850(A) 8110 SHEET ALUMINUM SIGNS	12.500 SF	20.00000	250.00	12.50000	156.25	14.00000	175.00
0012 851(D) 8597 FLANGE CHANNEL POSTS(4 LB/FT) SECTION TOTALS	26.000 LF	12.00000	312.00	5.00000	130.00	8.00000	208.00
		\$	97,988.50	\$	75,628.25	\$	75,611.00
SECTION 0002 BRIDGE 'A'							
0013 501(B) 1307 SUBSTRUCTURE EXCAVATION COMMON	84.000 CY	15.00000	1260.00	15.00000	1260.00	8.00000	672.00
0014 501(D) 6353 UNCLASSIFIED BACKFILL	82.000 CY	15.00000	1230.00	20.00000	1640.00	8.00000	656.00
0015 503(A) 1313 PRESTRESSED CONCRETE BEAMS (TYPE IV)	396.670 LF	200.00000	79334.00	190.00000	75367.30	169.00000	67037.23
0016 504(E) 1380 CONCRETE RAIL (TR1)	265.000 LF	60.00000	15900.00	75.00000	19875.00	60.00000	15900.00
0017 506(A) 1322 STRUCTURAL STEEL	1810.000 LB	3.00000	5430.00	1.10000	1991.00	2.25000	4072.50
0018 507(A) 6172 WEATHERING STEEL FIXED BEARING ASSEMBLY	8.000 EA	500.00000	4000.00	750.00000	6000.00	1250.00000	10000.00
0019 509(A) 1326 CLASS AA CONCRETE	77.000 CY	500.00000	38500.00	325.00000	25025.00	465.00000	35805.00
0020 509(B) 1328 CLASS A CONCRETE	53.800 CY	450.00000	24210.00	325.00000	17485.00	495.00000	26631.00
0021 511(A) 1332 REINFORCING STEEL	25198.000 LB	1.00000	25198.00	1.15000	28977.70	0.84000	21166.32
0022 516(A) 6091 DRILLED SHAFTS 30" DIAMETER	70.000 LF	500.00000	35000.00	400.00000	28000.00	455.00000	31850.00
0023 601(B) 1353 TYPE I-A PLAIN RIPRAP	892.000 TON	35.00000	31220.00	25.00000	22300.00	29.00000	25868.00
0024 601(C) 1355 TYPE I-A FILTER BLANKET	207.000 TON	35.00000	7245.00	21.00000	4347.00	28.00000	5796.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 06/01/11

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TABULATION OF BIDS

CALL ORDER : 240
 LETTING DATE : 05/19/11 10:30 A.M.

CONTRACT ID : 110272
 DISTRICT : 01000

COUNTIES : MUSKOGEE

SET-ASIDE :

				(0) -EST- ENGINEER'S ESTIMATE		(1) 731603183 BELK BRIDGE, INC.		(2) 731427175 K & R BUILDERS, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0025 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000	LSUM	20000.00000	20000.00	5000.00000	5000.00	4000.00000	4000.00
0026 623(A) 0932	BEAM GUARDRAIL W-BEAM SINGLE	33.000	LF	30.00000	990.00	17.55000	579.15	30.00000	990.00
0027 623(F) 4447	GUARDRAIL ANCHOR UNIT (TYPE B)	2.000	EA	2500.00000	5000.00	400.00000	800.00	650.00000	1300.00
0028 623(F) 5686	GUARDRAIL ANCHOR UNIT (TYPE D-BF)	1.000	EA	2500.00000	2500.00	1725.00000	1725.00	1870.00000	1870.00
0029 623(F) 6034	GUARDRAIL ANCHOR UNIT (TYPE III)	2.000	EA	2500.00000	5000.00	1325.00000	2650.00	1800.00000	3600.00
0030 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM	5000.00000	5000.00	2650.00000	2650.00	2250.00000	2250.00
SECTION TOTALS				\$	307,017.00	\$	245,672.15	\$	259,464.05
SECTION 0003 STAKING									
0031 642(B) 0096	CONSTRUCTION STAKING LEVEL II	1.000	LSUM	5000.00000	5000.00	3950.00000	3950.00	4300.00000	4300.00
SECTION TOTALS				\$	5,000.00	\$	3,950.00	\$	4,300.00
SECTION 0004 CONSTRUCTION									
0032 220 2800	SWPPP DOCUMENTATION AND MANAGEMENT	1.000	LSUM	5000.00000	5000.00	1500.00000	1500.00	2800.00000	2800.00
0033 641 1399	MOBILIZATION	1.000	LSUM	25000.00000	25000.00	10000.00000	10000.00	18000.00000	18000.00
SECTION TOTALS				\$	30,000.00	\$	11,500.00	\$	20,800.00
CONTRACT TOTALS				\$	440,005.50	\$	336,750.40	\$	360,175.05

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 06/01/11

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TABULATION OF BIDS

CALL ORDER : 240
 LETTING DATE : 05/19/11 10:30 A.M.

CONTRACT ID : 110272
 DISTRICT : 01000

COUNTIES : MUSKOGEE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(3) 450699862		(4) 731576732		(5) 730776271	
ITEM DESCRIPTION		B & B BRIDGE COMPANY, LLC		PARADIGM CONSTRUCTION & ENGI		SEWELL BROS., INC.	
QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY							
0001 201(A) 0102	1.000 LSUM	10000.00000	10000.00	4000.00000	4000.00	20000.00000	20000.00
CLEARING AND GRUBBING							
0002 202(H) 0185	1.000 LSUM	31080.00000	31080.00	42000.00000	42000.00	40000.00000	40000.00
EARTHWORK							
0003 221(C) 2801	850.000 LF	2.00000	1700.00	2.25000	1912.50	2.20000	1870.00
TEMPORARY SILT FENCE							
0004 221(F) 0100	42.000 LF	4.00000	168.00	4.00000	168.00	4.40000	184.80
TEMPORARY SILT DIKE							
0005 230(A) 2806	3975.000 SY	2.00000	7950.00	2.25000	8943.75	2.30000	9142.50
SOLID SLAB SODDING							
0006 233(A) 2817	1.600 AC	300.00000	480.00	300.00000	480.00	330.00000	528.00
VEGETATIVE MULCHING							
0007 402(E) 0225	621.000 TON	25.00000	15525.00	23.50000	14593.50	24.00000	14904.00
TRAFFIC BOUND SURFACE COURSE TYPE E							
0008 509(D) 0325	15.000 CY	200.00000	3000.00	200.00000	3000.00	300.00000	4500.00
CLASS C CONCRETE							
0009 613(B) 0689	88.000 LF	26.00000	2288.00	30.00000	2640.00	20.00000	1760.00
18" CORR. GALV. STEEL PIPE							
0010 613(L) 5726	4.000 EA	300.00000	1200.00	350.00000	1400.00	120.00000	480.00
18" PREFAB. CULVERT END SECTION, ROUND							
0011 850(A) 8110	12.500 SF	12.50000	156.25	17.50000	218.75	15.00000	187.50
SHEET ALUMINUM SIGNS							
0012 851(D) 8597	26.000 LF	5.00000	130.00	10.00000	260.00	9.00000	234.00
FLANGE CHANNEL POSTS(4 LB/FT)							
SECTION TOTALS		\$	73,677.25	\$	79,616.50	\$	93,790.80
SECTION 0002 BRIDGE 'A'							
0013 501(B) 1307	84.000 CY	30.00000	2520.00	6.00000	504.00	7.00000	588.00
SUBSTRUCTURE EXCAVATION COMMON							
0014 501(D) 6353	82.000 CY	45.00000	3690.00	27.50000	2255.00	7.00000	574.00
UNCLASSIFIED BACKFILL							
0015 503(A) 1313	396.670 LF	180.00000	71400.60	170.00000	67433.90	163.00000	64657.21
PRESTRESSED CONCRETE BEAMS (TYPE IV)							
0016 504(E) 1380	265.000 LF	55.00000	14575.00	62.50000	16562.50	55.00000	14575.00
CONCRETE RAIL (TR1)							

DATE : 06/01/11

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TABULATION OF BIDS

CALL ORDER : 240
 LETTING DATE : 05/19/11 10:30 A.M.

CONTRACT ID : 110272
DISTRICT : 01000

COUNTIES : MUSKOGEE

SET-ASIDE :

					(3) 450699862			(4) 731576732			(5) 730776271			
					B & B BRIDGE COMPANY, LLC		PARADIGM CONSTRUCTION & ENGI		SEWELL BROS., INC.					
LINE NO / ITEM CODE / ALT														
ITEM DESCRIPTION					QUANTITY		UNIT PRICE		AMOUNT		UNIT PRICE		AMOUNT	
0017 506(A) 1322					1810.000	LB	3.00000	5430.00	2.50000	4525.00	2.50000	4525.00		
STRUCTURAL STEEL														
0018 507(A) 6172					8.000	EA	1100.00000	8800.00	950.00000	7600.00	1200.00000	9600.00		
WEATHERING STEEL FIXED BEARING ASSEMBLY														
0019 509(A) 1326					77.000	CY	430.00000	33110.00	475.00000	36575.00	500.00000	38500.00		
CLASS AA CONCRETE														
0020 509(B) 1328					53.800	CY	430.00000	23134.00	475.00000	25555.00	500.00000	26900.00		
CLASS A CONCRETE														
0021 511(A) 1332					25198.000	LB	0.90000	22678.20	1.00000	25198.00	0.90000	22678.20		
REINFORCING STEEL														
0022 516(A) 6091					70.000	LF	400.00000	28000.00	350.00000	24500.00	550.00000	38500.00		
DRILLED SHAFTS 30" DIAMETER														
0023 601(B) 1353					892.000	TON	34.00000	30328.00	27.50000	24530.00	30.00000	26760.00		
TYPE I-A PLAIN RIPRAP														
0024 601(C) 1355					207.000	TON	32.50000	6727.50	25.00000	5175.00	28.00000	5796.00		
TYPE I-A FILTER BLANKET														
0025 619(D) 1397					1.000	LSUM	2500.00000	2500.00	10000.00000	10000.00	10000.00000	10000.00		
REMOVAL OF EXISTING BRIDGE STRUCTURE														
0026 623(A) 0932					33.000	LF	17.55000	579.15	25.00000	825.00	38.00000	1254.00		
BEAM GUARDRAIL W-BEAM SINGLE														
0027 623(F) 4447					2.000	EA	400.00000	800.00	600.00000	1200.00	720.00000	1440.00		
GUARDRAIL ANCHOR UNIT (TYPE B)														
0028 623(F) 5686					1.000	EA	1725.00000	1725.00	2000.00000	2000.00	1625.00000	1625.00		
GUARDRAIL ANCHOR UNIT (TYPE D-BF)														
0029 623(F) 6034					2.000	EA	1325.00000	2650.00	1600.00000	3200.00	1980.00000	3960.00		
GUARDRAIL ANCHOR UNIT (TYPE III)														
0030 880(J) 8905					1.000	LSUM	2650.00000	2650.00	3500.00000	3500.00	2150.00000	2150.00		
CONSTRUCTION TRAFFIC CONTROL														
SECTION TOTALS							\$	261,297.45	\$	261,138.40	\$	274,082.41		
SECTION 0003 STAKING														
0031 642(B) 0096					1.000	LSUM	7500.00000	7500.00	4000.00000	4000.00	5000.00000	5000.00		
CONSTRUCTION STAKING LEVEL II														
SECTION TOTALS							\$	7,500.00	\$	4,000.00	\$	5,000.00		

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 06/01/11

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TABULATION OF BIDS

CALL ORDER : 240
 LETTING DATE : 05/19/11 10:30 A.M.

CONTRACT ID : 110272
 DISTRICT : 01000

COUNTIES : MUSKOGEE

SET-ASIDE :

LINE NO / ITEM CODE / ALT				(3) 450699862		(4) 731576732		(5) 730776271	
ITEM DESCRIPTION				B & B BRIDGE COMPANY, LLC		PARADIGM CONSTRUCTION & ENGI		SEWELL BROS., INC.	
QUANTITY				UNIT PRICE		AMOUNT		UNIT PRICE	
SECTION 0004 CONSTRUCTION									
0032 220	2800	1.000	LSUM	2500.00000	2500.00	3000.00000	3000.00	1200.00000	1200.00
SWPPP DOCUMENTATION AND MANAGEMENT									
0033 641	1399	1.000	LSUM	20000.00000	20000.00	33000.00000	33000.00	12000.00000	12000.00
MOBILIZATION									
SECTION TOTALS				\$	22,500.00	\$	36,000.00	\$	13,200.00
CONTRACT TOTALS				\$	364,974.70	\$	380,754.90	\$	386,073.21

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 06/01/11

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TABULATION OF BIDS

CALL ORDER : 240
 LETTING DATE : 05/19/11 10:30 A.M.

CONTRACT ID : 110272
 DISTRICT : 01000

COUNTIES : MUSKOGEE

SET-ASIDE :

				(6) 731419591	(7) 202558015	(8) 731394406A	
				BRIDGECO CONTRACTORS, INC.	C-GAWF CONSTRUCTION, INC.	OBC, INC./PLAINS BRIDGE CONTR	
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	7500.00000	7500.00
CLEARING AND GRUBBING							
0002 202(H) 0185	1.000	LSUM		52000.00000	52000.00	42500.00000	42500.00
EARTHWORK							
0003 221(C) 2801	850.000	LF		3.00000	2550.00	2.00000	1700.00
TEMPORARY SILT FENCE							
0004 221(F) 0100	42.000	LF		6.00000	252.00	6.00000	252.00
TEMPORARY SILT DIKE							
0005 230(A) 2806	3975.000	SY		3.00000	11925.00	1.75000	6956.25
SOLID SLAB SODDING							
0006 233(A) 2817	1.600	AC		500.00000	800.00	550.00000	880.00
VEGETATIVE MULCHING							
0007 402(E) 0225	621.000	TON		39.00000	24219.00	22.75000	14127.75
TRAFFIC BOUND SURFACE COURSE TYPE E							
0008 509(D) 0325	15.000	CY		300.00000	4500.00	225.00000	3375.00
CLASS C CONCRETE							
0009 613(B) 0689	88.000	LF		28.00000	2464.00	21.00000	1848.00
18" CORR. GALV. STEEL PIPE							
0010 613(L) 5726	4.000	EA		350.00000	1400.00	250.00000	1000.00
18" PREFAB. CULVERT END SECTION, ROUND							
0011 850(A) 8110	12.500	SF		28.00000	350.00	15.00000	187.50
SHEET ALUMINUM SIGNS							
0012 851(D) 8597	26.000	LF		16.00000	416.00	5.50000	143.00
FLANGE CHANNEL POSTS(4 LB/FT)							
SECTION TOTALS				\$	108,876.00	\$	80,469.50
SECTION 0002 BRIDGE 'A'							
0013 501(B) 1307	84.000	CY		10.00000	840.00	15.00000	1260.00
SUBSTRUCTURE EXCAVATION COMMON							
0014 501(D) 6353	82.000	CY		12.00000	984.00	15.00000	1230.00
UNCLASSIFIED BACKFILL							
0015 503(A) 1313	396.670	LF		168.00000	66640.56	175.00000	69417.25
PRESTRESSED CONCRETE BEAMS (TYPE IV)							
0016 504(E) 1380	265.000	LF		49.00000	12985.00	65.00000	17225.00
CONCRETE RAIL (TR1)							

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 06/01/11

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TABULATION OF BIDS

CALL ORDER : 240
 LETTING DATE : 05/19/11 10:30 A.M.

CONTRACT ID : 110272
 DISTRICT : 01000

COUNTIES : MUSKOGEE

SET-ASIDE :

					(6) 731419591		(7) 202558015		(8) 731394406A	
					BRIDGECO CONTRACTORS, INC.		C-GAWF CONSTRUCTION, INC.		OBC, INC./PLAINS BRIDGE CONTR	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 506(A) 1322	STRUCTURAL STEEL	1810.000 LB	2.70000	4887.00	3.75000	6787.50	6.85000	12398.50		
0018 507(A) 6172	WEATHERING STEEL FIXED BEARING ASSEMBLY	8.000 EA	459.00000	3672.00	1000.00000	8000.00	1451.47000	11611.76		
0019 509(A) 1326	CLASS AA CONCRETE	77.000 CY	420.00000	32340.00	525.00000	40425.00	521.54000	40158.58		
0020 509(B) 1328	CLASS A CONCRETE	53.800 CY	420.00000	22596.00	525.00000	28245.00	517.54000	27843.65		
0021 511(A) 1332	REINFORCING STEEL	25198.000 LB	0.95000	23938.10	1.25000	31497.50	1.05000	26457.90		
0022 516(A) 6091	DRILLED SHAFTS 30" DIAMETER	70.000 LF	494.25000	34597.50	475.00000	33250.00	839.92000	58794.40		
0023 601(B) 1353	TYPE I-A PLAIN RIPRAP	892.000 TON	40.00000	35680.00	32.75000	29213.00	33.12000	29543.04		
0024 601(C) 1355	TYPE I-A FILTER BLANKET	207.000 TON	38.00000	7866.00	32.75000	6779.25	32.04000	6632.28		
0025 619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000 LSUM	5000.00000	5000.00	3500.00000	3500.00	5400.00000	5400.00		
0026 623(A) 0932	BEAM GUARDRAIL W-BEAM SINGLE	33.000 LF	21.00000	693.00	38.50000	1270.50	18.95000	625.35		
0027 623(F) 4447	GUARDRAIL ANCHOR UNIT (TYPE B)	2.000 EA	700.00000	1400.00	715.00000	1430.00	432.00000	864.00		
0028 623(F) 5686	GUARDRAIL ANCHOR UNIT (TYPE D-BF)	1.000 EA	1950.00000	1950.00	1622.50000	1622.50	1863.00000	1863.00		
0029 623(F) 6034	GUARDRAIL ANCHOR UNIT (TYPE III)	2.000 EA	1650.00000	3300.00	1980.00000	3960.00	1431.00000	2862.00		
0030 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	3000.00000	3000.00	3000.00000	3000.00	2862.00000	2862.00		
SECTION TOTALS					\$	262,369.16	\$	288,112.50	\$	332,698.61
SECTION 0003 STAKING										
0031 642(B) 0096	CONSTRUCTION STAKING LEVEL II	1.000 LSUM	5200.00000	5200.00	4250.00000	4250.00	4830.00000	4830.00		
SECTION TOTALS					\$	5,200.00	\$	4,250.00	\$	4,830.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 06/01/11

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TABULATION OF BIDS

CALL ORDER : 240
 LETTING DATE : 05/19/11 10:30 A.M.

CONTRACT ID : 110272
 DISTRICT : 01000

COUNTIES : MUSKOGEE

SET-ASIDE :

LINE NO / ITEM CODE / ALT				(6) 731419591 BRIDGE CO CONTRACTORS, INC.	(7) 202558015 C-GAWF CONSTRUCTION, INC.	(8) 731394406A OBC, INC./PLAINS BRIDGE CONTR					
ITEM DESCRIPTION				QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0004 CONSTRUCTION											
0032 220 2800				1.000	LSUM	2500.00000	2500.00	2250.00000	2250.00	1530.00000	1530.00
SWPPP DOCUMENTATION AND MANAGEMENT											
0033 641 1399				1.000	LSUM	16000.00000	16000.00	20000.00000	20000.00	21948.32000	21948.32
MOBILIZATION											
SECTION TOTALS						\$ 18,500.00		\$ 22,250.00		\$ 23,478.32	
CONTRACT TOTALS											
						\$ 394,945.16		\$ 395,082.00		\$ 449,911.52	

DATE : 06/01/11

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TABULATION OF BIDS

CALL ORDER : 240
 LETTING DATE : 05/19/11 10:30 A.M.

CONTRACT ID : 110272
DISTRICT : 01000

COUNTIES : MUSKOGEE

SET-ASIDE :

				(9) 731316732		()		()	
				BECCO CONTRACTORS, INC.					
LINE NO / ITEM CODE / ALT				UNIT PRICE		AMOUNT		UNIT PRICE	
ITEM DESCRIPTION				UNIT PRICE		AMOUNT		UNIT PRICE	
QUANTITY				AMOUNT		AMOUNT		AMOUNT	
SECTION 0001 ROADWAY									
0001	201(A)	0102	1.000	LSUM	15000.00000	15000.00			
CLEARING AND GRUBBING									
0002	202(H)	0185	1.000	LSUM	80000.00000	80000.00			
EARTHWORK									
0003	221(C)	2801	850.000	LF	3.00000	2550.00			
TEMPORARY SILT FENCE									
0004	221(F)	0100	42.000	LF	10.00000	420.00			
TEMPORARY SILT DIKE									
0005	230(A)	2806	3975.000	SY	2.00000	7950.00			
SOLID SLAB SODDING									
0006	233(A)	2817	1.600	AC	500.00000	800.00			
VEGETATIVE MULCHING									
0007	402(E)	0225	621.000	TON	20.00000	12420.00			
TRAFFIC BOUND SURFACE COURSE TYPE E									
0008	509(D)	0325	15.000	CY	350.00000	5250.00			
CLASS C CONCRETE									
0009	613(B)	0689	88.000	LF	30.00000	2640.00			
18" CORR. GALV. STEEL PIPE									
0010	613(L)	5726	4.000	EA	300.00000	1200.00			
18" PREFAB. CULVERT END SECTION, ROUND									
0011	850(A)	8110	12.500	SF	15.00000	187.50			
SHEET ALUMINUM SIGNS									
0012	851(D)	8597	26.000	LF	10.00000	260.00			
FLANGE CHANNEL POSTS(4 LB/FT)									
SECTION TOTALS				\$ 128,677.50					
SECTION 0002 BRIDGE 'A'									
0013	501(B)	1307	84.000	CY	15.00000	1260.00			
SUBSTRUCTURE EXCAVATION COMMON									
0014	501(D)	6353	82.000	CY	15.00000	1230.00			
UNCLASSIFIED BACKFILL									
0015	503(A)	1313	396.670	LF	175.00000	69417.25			
PRESTRESSED CONCRETE BEAMS (TYPE IV)									
0016	504(E)	1380	265.000	LF	70.00000	18550.00			
CONCRETE RAIL (TR1)									

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 06/01/11

PAGE : 240 -11

TABULATION OF BIDS

CALL ORDER : 240
 LETTING DATE : 05/19/11 10:30 A.M.

CONTRACT ID : 110272
 DISTRICT : 01000

COUNTIES : MUSKOGEE

SET-ASIDE :

				(9) 731316732			()			
				BECCO CONTRACTORS, INC.						
LINE NO / ITEM CODE / ALT										
ITEM DESCRIPTION				QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
-----				-----		-----	-----		-----	
0017	506(A)	1322	1810.000	LB	2.00000	3620.00				
STRUCTURAL STEEL										
0018	507(A)	6172	8.000	EA	600.00000	4800.00				
WEATHERING STEEL FIXED BEARING ASSEMBLY										
0019	509(A)	1326	77.000	CY	550.00000	42350.00				
CLASS AA CONCRETE										
0020	509(B)	1328	53.800	CY	550.00000	29590.00				
CLASS A CONCRETE										
0021	511(A)	1332	25198.000	LB	1.00000	25198.00				
REINFORCING STEEL										
0022	516(A)	6091	70.000	LF	450.00000	31500.00				
DRILLED SHAFTS 30" DIAMETER										
0023	601(B)	1353	892.000	TON	33.00000	29436.00				
TYPE I-A PLAIN RIPRAP										
0024	601(C)	1355	207.000	TON	30.00000	6210.00				
TYPE I-A FILTER BLANKET										
0025	619(D)	1397	1.000	LSUM	7000.00000	7000.00				
REMOVAL OF EXISTING BRIDGE STRUCTURE										
0026	623(A)	0932	33.000	LF	35.00000	1155.00				
BEAM GUARDRAIL W-BEAM SINGLE										
0027	623(F)	4447	2.000	EA	700.00000	1400.00				
GUARDRAIL ANCHOR UNIT (TYPE B)										
0028	623(F)	5686	1.000	EA	1500.00000	1500.00				
GUARDRAIL ANCHOR UNIT (TYPE D-BF)										
0029	623(F)	6034	2.000	EA	2000.00000	4000.00				
GUARDRAIL ANCHOR UNIT (TYPE III)										
0030	880(J)	8905	1.000	LSUM	2000.00000	2000.00				
CONSTRUCTION TRAFFIC CONTROL										
SECTION TOTALS					\$	280,216.25	\$		\$	
-----				-----		-----	-----		-----	
SECTION 0003 STAKING										
0031	642(B)	0096	1.000	LSUM	1000.00000	1000.00				
CONSTRUCTION STAKING LEVEL II										
SECTION TOTALS					\$	1,000.00	\$		\$	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 06/01/11

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TABULATION OF BIDS

CALL ORDER : 240
LETTING DATE : 05/19/11 10:30 A.M.CONTRACT ID : 110272
DISTRICT : 01000

COUNTIES : MUSKOGEE

SET-ASIDE :

		(9) 731316732		()		()	
		BECCO CONTRACTORS, INC.					
LINE NO / ITEM CODE / ALT							
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0004 CONSTRUCTION							
0032 220 2800	1.000 LSUM	3000.00000	3000.00				
SWPPP DOCUMENTATION AND MANAGEMENT							
0033 641 1399	1.000 LSUM	45000.00000	45000.00				
MOBILIZATION							
SECTION TOTALS		\$	48,000.00	\$		\$	
CONTRACT TOTALS		\$	457,893.75	\$	0.00	\$	

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 06/01/11

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TABULATION OF BIDS

CALL ORDER : 340 CONTRACT ID : 110319
 LETTING DATE : 05/19/11 10:30 A.M. DISTRICT : 08000
 CONTRACT DESCRIPTION : CONTRACT TIME : 70 CALENDAR DAYS
 BRIDGE REHABILITATION RURAL
 US-75: OVER NICKLE CREEK 1.9 MILES NORTH OF SH-117 IN THE
 CITY OF JENKS.

COUNTIES : TULSA

PROJECT(S) : SBR-172N(517)SB

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO	-- VENDOR NAME	PLUS TIME:	B 5000	DAYS C 3000	ITEM BID	TOTAL BID	% OVER LOW BID	% OVER EST
0	-EST-	ENGINEER'S ESTIMATE		60	10	\$ 600,901.30	\$ 930,901.30	111.2619%	100.0000%
1	731452899	-- PBX CORPORATION		55	10	\$ 531,675.75	\$ 836,675.75	100.0000%	89.8780%
2	481302179	-- MERIDIAN CONTRACTING, INC.		50	6	\$ 655,893.00	\$ 923,893.00	110.4243%	99.2471%
3	731316732	-- BECCO CONTRACTORS, INC.		59	9	\$ 628,766.00	\$ 950,766.00	113.6361%	102.1339%
4	731394406A	-- OBC, INC./PLAINS BRIDGE CONTR. OF OK., L		60	10	\$ 650,993.72	\$ 980,993.72	117.2490%	105.3811%
5	731576732	-- PARADIGM CONSTRUCTION & ENGINEERING, INC		60	10	\$ 784,538.70	\$ 1,114,538.70	133.2104%	119.7268%
6	760202042	-- SCR CONSTRUCTION CO., INC.		60	10	\$ 875,494.00	\$ 1,205,494.00	144.0814%	129.4975%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====								
	(0) -EST- ENGINEER'S ESTIMATE				(1) 731452899 PBX CORPORATION			
	(2) 481302179 MERIDIAN CONTRACTING, INC.							
SECTION 0001	ROADWAY							
0001 209 0120	MACHINE GRADING	591.000	LF	4.50000	2659.50	3.00000	1773.00	5910.00
0002 407(B) 0250	TACK COAT	333.000	GAL	5.00000	1665.00	3.25000	1082.25	2664.00
0003 408 5774	PRIME COAT	42.000	GAL	7.50000	315.00	8.50000	357.00	210.00
0004 411(C) 5955	SUPERPAVE, TYPE S4(PG 70-28 OK)	588.000	TON	90.00000	52920.00	130.00000	76440.00	76440.00
0005 412 5267	COLD MILLING PAVEMENT	2667.000	SY	5.00000	13335.00	4.00000	10668.00	13335.00
0006 414(E) 0225	FULL DEPTH P.C. CONCRETE PATCHING(PLACEMENT ONLY)	80.000	SY	30.00000	2400.00	30.00000	2400.00	2000.00
0007 414(G) 5275	P.C. CONCRETE FOR PAVEMENT	2.000	CY	750.00000	1500.00	130.00000	260.00	440.00
0008 509(B) 0325	CLASS A CONCRETE(LONG. BAR. DES. 1-A)	116.000	CY	375.00000	43500.00	286.00000	33176.00	29000.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 06/01/11

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TABULATION OF BIDS

CALL ORDER : 340
 LETTING DATE : 05/19/11 10:30 A.M.

CONTRACT ID : 110319
 DISTRICT : 08000

COUNTIES : TULSA

SET-ASIDE :

				(0) -EST- ENGINEER'S ESTIMATE		(1) 731452899 PBX CORPORATION		(2) 481302179 MERIDIAN CONTRACTING, INC.			
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION		QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0009 511(A) 0332 REINFORCING STEEL				2352.000	LB	2.00000	4704.00	1.00000	2352.00	1.50000	3528.00
0010 619(A) 0920 REMOVAL OF STRUCTURES & OBSTRUCTIONS				1.000	LSUM	5000.00000	5000.00	800.00000	800.00	14800.00000	14800.00
0011 619(B) 4728 REMOVAL OF ASPHALT PAVEMENT				197.000	SY	5.00000	985.00	14.00000	2758.00	12.00000	2364.00
0012 619(B) 4915 REMOVAL OF CONCRETE MEDIAN BARRIER				591.000	LF	20.00000	11820.00	15.00000	8865.00	15.00000	8865.00
0013 627(A) 4317 CONCRETE LONGITUDINAL BARRIER, DESIGN 1				564.000	LF	170.00000	95880.00	55.00000	31020.00	45.00000	25380.00
0014 627(B) 4410 CONCRETE LONGITUDINAL BARRIER END SECTIONS 1				1.000	EA	1700.00000	1700.00	1200.00000	1200.00	850.00000	850.00
0015 871(A) 8325 (SP) IMPACT ATTENUATOR				1.000	EA	25000.00000	25000.00	17000.00000	17000.00	10900.00000	10900.00
SECTION TOTALS						\$	263,383.50	\$	190,151.25	\$	196,686.00
SECTION 0002 BRIDGE 'A'											
0016 501(G) 6309 CLSM BACKFILL				69.000	CY	150.00000	10350.00	125.00000	8625.00	140.00000	9660.00
0017 504(A) 1304 APPROACH SLAB				143.000	SY	150.00000	21450.00	150.00000	21450.00	200.00000	28600.00
0018 504(B) 1305 SAW-CUT GROOVING				608.000	SY	5.00000	3040.00	6.00000	3648.00	8.00000	4864.00
0019 504(C) 6250 SEALED EXPANSION JOINT				58.000	LF	180.00000	10440.00	300.00000	17400.00	300.00000	17400.00
0020 504(E) 6190 42" F-SHAPED PARAPET				343.000	LF	75.00000	25725.00	80.00000	27440.00	60.00000	20580.00
0021 506(A) 1322 STRUCTURAL STEEL				3700.000	LB	5.00000	18500.00	5.00000	18500.00	5.00000	18500.00
0022 509 6386 SILICONE CONSTRUCTION JOINT				62.000	LF	30.00000	1860.00	5.00000	310.00	20.00000	1240.00
0023 509(A) 1326 CLASS AA CONCRETE				205.700	CY	600.00000	123420.00	550.00000	113135.00	350.00000	71995.00
0024 511(B) 6010 EPOXY COATED REINFORCING STEEL				30790.000	LB	1.00000	30790.00	1.15000	35408.50	1.50000	46185.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 06/01/11

PAGE : 340 -3

TABULATION OF BIDS

CALL ORDER : 340
 LETTING DATE : 05/19/11 10:30 A.M.

CONTRACT ID : 110319
 DISTRICT : 08000

COUNTIES : TULSA

SET-ASIDE :

					(0) -EST- ENGINEER'S ESTIMATE		(1) 731452899 PBX CORPORATION		(2) 481302179 MERIDIAN CONTRACTING, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0025 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000	LSUM		6300.00000	6300.00	12000.00000	12000.00	28500.00000	28500.00
0026 512(B) 6303	COLLECTION AND HANDLING OF WASTE	1.000	LSUM		1800.00000	1800.00	750.00000	750.00	7500.00000	7500.00
0027 513(B) 6019	CLASS B BRIDGE DECK REPAIR	30.000	SY		270.00000	8100.00	125.00000	3750.00	75.00000	2250.00
0028 515(A) 6013	WATER REPELLENT (VISUALLY INSPECTED)	162.000	SY		4.00000	648.00	7.00000	1134.00	11.00000	1782.00
0029 619(B) 2500	REMOVAL OF BRIDGE ITEMS	1.000	LSUM		5000.00000	5000.00	20000.00000	20000.00	75164.00000	75164.00
	SECTION TOTALS				\$	267,423.00	\$	283,550.50	\$	334,220.00
SECTION 0003 TRAFFIC										
0030 855(A) 8812	TRAFFIC STRIPE(PLASTIC) (4" WIDE)	800.000	LF		0.78000	624.00	2.00000	1600.00	2.50000	2000.00
0031 857(A) 8839	CONSTRUCTION TRAFFIC STRIPE (PAINT) (4" WIDE)	800.000	LF		0.13000	104.00	0.35000	280.00	2.50000	2000.00
0032 857(F) 8006	PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE	600.000	LF		0.12000	72.00	0.55000	330.00	2.50000	1500.00
0033 871(B) 8705	(SP) CONST. ZONE IMPACT ATTEN.	70.000	SD		10.46000	732.20	5.00000	350.00	40.00000	2800.00
0034 877(B) 8484	DELIVER PORTABLE LONGITUDINAL BARRIER	800.000	LF		24.79000	19832.00	10.00000	8000.00	25.00000	20000.00
0035 880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM		8000.00000	8000.00	11400.00000	11400.00	9800.00000	9800.00
0036 882(A) 8306	PORT.CHANGEABLE MESSAGE SIGN	140.000	SD		8.79000	1230.60	50.00000	7000.00	40.00000	5600.00
	SECTION TOTALS				\$	30,594.80	\$	28,960.00	\$	43,700.00
SECTION 0004 STAKING LEVEL II										
0037 642(B) 0096	CONSTRUCTION STAKING LEVEL II	1.000	LSUM		7500.00000	7500.00	3000.00000	3000.00	14850.00000	14850.00
	SECTION TOTALS				\$	7,500.00	\$	3,000.00	\$	14,850.00

DATE : 06/01/11

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TABULATION OF BIDS

CALL ORDER : 340
LETTING DATE : 05/19/11 10:30 A.M.

CONTRACT ID : 110319
DISTRICT : 08000

COUNTIES : TULSA

SET-ASIDE :

				(0) -EST- ENGINEER'S ESTIMATE		(1) 731452899 PBX CORPORATION		(2) 481302179 MERIDIAN CONTRACTING, INC.			
LINE NO / ITEM CODE / ALT											
ITEM DESCRIPTION				QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----											
SECTION 0005 CONSTRUCTION											
0038 641 1399				1.000	LSUM	32000.00000	32000.00	26014.00000	26014.00	66437.00000	66437.00
MOBILIZATION											
SECTION TOTALS						\$	32,000.00	\$	26,014.00	\$	66,437.00
-----+-----+-----+-----+-----+-----+-----+-----+-----+-----+-----											
CONTRACT TOTALS						\$	600,901.30	\$	531,675.75	\$	655,893.00
=====+=====+=====+=====+=====+=====+=====+=====+=====+=====+=====											
COST PLUS TIME TOTALS						\$	930,901.30	\$	836,675.75	\$	923,893.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 06/01/11

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TABULATION OF BIDS

CALL ORDER : 340
 LETTING DATE : 05/19/11 10:30 A.M.

CONTRACT ID : 110319
 DISTRICT : 08000

COUNTIES : TULSA

SET-ASIDE :

			(3) 731316732		(4) 731394406A		(5) 731576732	
			BECCO CONTRACTORS, INC.		OBC, INC./PLAINS BRIDGE CONT		PARADIGM CONSTRUCTION & ENGIN	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 209 0120	MACHINE GRADING	591.000 LF	20.00000	11820.00	22.00000	13002.00	11.00000	6501.00
0002 407(B) 0250	TACK COAT	333.000 GAL	3.00000	999.00	3.63000	1208.79	4.00000	1332.00
0003 408 5774	PRIME COAT	42.000 GAL	3.00000	126.00	15.40000	646.80	5.50000	231.00
0004 411(C) 5955	SUPERPAVE, TYPE S4 (PG 70-28 OK)	588.000 TON	65.00000	38220.00	127.60000	75028.80	105.00000	61740.00
0005 412 5267	COLD MILLING PAVEMENT	2667.000 SY	2.00000	5334.00	5.50000	14668.50	2.50000	6667.50
0006 414(E) 0225	FULL DEPTH P.C. CONCRETE PATCHING (PLACEMENT ONLY)	80.000 SY	75.00000	6000.00	71.19000	5695.20	130.00000	10400.00
0007 414(G) 5275	P.C. CONCRETE FOR PAVEMENT	2.000 CY	200.00000	400.00	124.90000	249.80	180.00000	360.00
0008 509(B) 0325	CLASS A CONCRETE (LONG. BAR. DES. 1-A)	116.000 CY	400.00000	46400.00	421.90000	48940.40	700.00000	81200.00
0009 511(A) 0332	REINFORCING STEEL	2352.000 LB	2.00000	4704.00	1.58000	3716.16	1.10000	2587.20
0010 619(A) 0920	REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000 LSUM	5000.00000	5000.00	5500.00000	5500.00	3000.00000	3000.00
0011 619(B) 4728	REMOVAL OF ASPHALT PAVEMENT	197.000 SY	10.00000	1970.00	11.00000	2167.00	15.00000	2955.00
0012 619(B) 4915	REMOVAL OF CONCRETE MEDIAN BARRIER	591.000 LF	10.00000	5910.00	11.00000	6501.00	18.00000	10638.00
0013 627(A) 4317	CONCRETE LONGITUDINAL BARRIER, DESIGN 1	564.000 LF	90.00000	50760.00	61.90000	34911.60	125.00000	70500.00
0014 627(B) 4410	CONCRETE LONGITUDINAL BARRIER END SECTIONS 1	1.000 EA	25000.00000	25000.00	1577.00000	1577.00	2750.00000	2750.00
0015 871(A) 8325	(SP) IMPACT ATTENUATOR	1.000 EA	20000.00000	20000.00	18700.00000	18700.00	20000.00000	20000.00
SECTION TOTALS			\$	222,643.00	\$	232,513.05	\$	280,861.70

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 06/01/11

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TABULATION OF BIDS

CALL ORDER : 340
 LETTING DATE : 05/19/11 10:30 A.M.

CONTRACT ID : 110319
 DISTRICT : 08000

COUNTIES : TULSA

SET-ASIDE :

			(3) 731316732		(4) 731394406A		(5) 731576732	
			BECCO CONTRACTORS, INC.		OBC, INC./PLAINS BRIDGE CONT		PARADIGM CONSTRUCTION & ENGIN	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0002 BRIDGE 'A'								
0016 501(G) 6309	CLSM BACKFILL	69.000 CY	100.00000	6900.00	88.86000	6131.34	110.00000	7590.00
0017 504(A) 1304	APPROACH SLAB	143.000 SY	200.00000	28600.00	124.65000	17824.95	150.00000	21450.00
0018 504(B) 1305	SAW-CUT GROOVING	608.000 SY	5.00000	3040.00	6.20000	3769.60	6.00000	3648.00
0019 504(C) 6250	SEALED EXPANSION JOINT	58.000 LF	250.00000	14500.00	327.12000	18972.96	225.00000	13050.00
0020 504(E) 6190	42" F-SHAPED PARAPET	343.000 LF	100.00000	34300.00	61.64000	21142.52	100.00000	34300.00
0021 506(A) 1322	STRUCTURAL STEEL	3700.000 LB	5.00000	18500.00	4.73000	17501.00	5.00000	18500.00
0022 509 6386	SILICONE CONSTRUCTION JOINT	62.000 LF	10.00000	620.00	34.50000	2139.00	15.00000	930.00
0023 509(A) 1326	CLASS AA CONCRETE	205.700 CY	650.00000	133705.00	650.00000	133705.00	600.00000	123420.00
0024 511(B) 6010	EPOXY COATED REINFORCING STEEL	30790.000 LB	1.00000	30790.00	1.20000	36948.00	1.10000	33869.00
0025 512(A) 1323	PAINTING EXISTING STRUCTURES	1.000 LSUM	15000.00000	15000.00	15516.95000	15516.95	20000.00000	20000.00
0026 512(B) 6303	COLLECTION AND HANDLING OF WASTE	1.000 LSUM	6000.00000	6000.00	1391.50000	1391.50	2000.00000	2000.00
0027 513(B) 6019	CLASS B BRIDGE DECK REPAIR	30.000 SY	200.00000	6000.00	480.70000	14421.00	300.00000	9000.00
0028 515(A) 6013	WATER REPELLENT (VISUALLY INSPECTED)	162.000 SY	9.00000	1458.00	9.20000	1490.40	10.00000	1620.00
0029 619(B) 2500	REMOVAL OF BRIDGE ITEMS	1.000 LSUM	15000.00000	15000.00	51750.00000	51750.00	92000.00000	92000.00
SECTION TOTALS			\$	314,413.00	\$	342,704.22	\$	381,377.00
SECTION 0003 TRAFFIC								
0030 855(A) 8812	TRAFFIC STRIPE(PLASTIC) (4" WIDE)	800.000 LF	2.00000	1600.00	2.20000	1760.00	2.25000	1800.00
0031 857(A) 8839	CONSTRUCTION TRAFFIC STRIPE (PAINT) (4" WIDE)	800.000 LF	0.40000	320.00	0.39000	312.00	0.40000	320.00

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TABULATION OF BIDS

CALL ORDER : 340
LETTING DATE : 05/19/11 10:30 A.M.

CONTRACT ID : 110319
DISTRICT : 08000

COUNTIES : TULSA

SET-ASIDE :

				(3) 731316732			(4) 731394406A			(5) 731576732			
				BECCO CONTRACTORS, INC.		OBC, INC./PLAINS BRIDGE CONT		PARADIGM CONSTRUCTION & ENGIN					
LINE NO / ITEM CODE / ALT													
ITEM DESCRIPTION				QUANTITY		UNIT PRICE		AMOUNT		UNIT PRICE		AMOUNT	
0032 857(F) 8006				600.000	LF	0.40000	240.00	0.60000	360.00	0.60000	360.00		
PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE													
0033 871(B) 8705				70.000	SD	5.00000	350.00	5.50000	385.00	6.00000	420.00		
(SP) CONST.ZONE IMPACT ATTEN.													
0034 877(B) 8484				800.000	LF	20.00000	16000.00	18.70000	14960.00	30.00000	24000.00		
DELIVER PORTABLE LONGITUDINAL BARRIER													
0035 880(J) 8905				1.000	LSUM	10000.00000	10000.00	10450.00000	10450.00	15000.00000	15000.00		
CONSTRUCTION TRAFFIC CONTROL													
0036 882(A) 8306				140.000	SD	55.00000	7700.00	55.00000	7700.00	60.00000	8400.00		
PORT.CHANGEABLE MESSAGE SIGN													
SECTION TOTALS						\$	36,210.00	\$	35,927.00	\$	50,300.00		
SECTION 0004 STAKING LEVEL II													
0037 642(B) 0096				1.000	LSUM	500.00000	500.00	3300.00000	3300.00	3000.00000	3000.00		
CONSTRUCTION STAKING LEVEL II													
SECTION TOTALS						\$	500.00	\$	3,300.00	\$	3,000.00		
SECTION 0005 CONSTRUCTION													
0038 641 1399				1.000	LSUM	55000.00000	55000.00	36549.45000	36549.45	69000.00000	69000.00		
MOBILIZATION													
SECTION TOTALS						\$	55,000.00	\$	36,549.45	\$	69,000.00		
CONTRACT TOTALS						\$	628,766.00	\$	650,993.72	\$	784,538.70		
COST PLUS TIME TOTALS						\$	950,766.00	\$	980,993.72	\$	1,114,538.70		

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 06/01/11

PAGE : 340 -8

TABULATION OF BIDS

CALL ORDER : 340
 LETTING DATE : 05/19/11 10:30 A.M.

CONTRACT ID : 110319
 DISTRICT : 08000

COUNTIES : TULSA

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY		UNIT PRICE		AMOUNT		UNIT PRICE		AMOUNT		UNIT PRICE		AMOUNT	
ITEM DESCRIPTION															
SECTION 0001 ROADWAY															
0001 209	0120	591.000	LF	15.00000		8865.00									
MACHINE GRADING															
0002 407(B)	0250	333.000	GAL	8.00000		2664.00									
TACK COAT															
0003 408	5774	42.000	GAL	12.00000		504.00									
PRIME COAT															
0004 411(C)	5955	588.000	TON	200.00000		117600.00									
SUPERPAVE, TYPE S4 (PG 70-28 OK)															
0005 412	5267	2667.000	SY	8.00000		21336.00									
COLD MILLING PAVEMENT															
0006 414(E)	0225	80.000	SY	140.00000		11200.00									
FULL DEPTH P.C. CONCRETE															
PATCHING (PLACEMENT ONLY)															
0007 414(G)	5275	2.000	CY	95.00000		190.00									
P.C. CONCRETE FOR PAVEMENT															
0008 509(B)	0325	116.000	CY	75.00000		8700.00									
CLASS A CONCRETE (LONG. BAR. DES. 1-A)															
0009 511(A)	0332	2352.000	LB	2.00000		4704.00									
REINFORCING STEEL															
0010 619(A)	0920	1.000	LSUM	15000.00000		15000.00									
REMOVAL OF STRUCTURES & OBSTRUCTIONS															
0011 619(B)	4728	197.000	SY	10.00000		1970.00									
REMOVAL OF ASPHALT PAVEMENT															
0012 619(B)	4915	591.000	LF	30.00000		17730.00									
REMOVAL OF CONCRETE MEDIAN BARRIER															
0013 627(A)	4317	564.000	LF	180.00000		101520.00									
CONCRETE LONGITUDINAL BARRIER, DESIGN 1															
0014 627(B)	4410	1.000	EA	5000.00000		5000.00									
CONCRETE LONGITUDINAL BARRIER END															
SECTIONS 1															
0015 871(A)	8325	1.000	EA	20000.00000		20000.00									
(SP) IMPACT ATTENUATOR															
SECTION TOTALS				\$		336,983.00		\$				\$			

DATE : 06/01/11

PAGE : 340 -9

TABULATION OF BIDS

CALL ORDER : 340
LETTING DATE : 05/19/11 10:30 A.M.

CONTRACT ID : 110319
DISTRICT : 08000

COUNTIES : TULSA

SET-ASIDE :

				(6) 760202042		()		()	
				SCR CONSTRUCTION CO., INC.					
LINE NO / ITEM CODE / ALT									
ITEM DESCRIPTION				QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
SECTION 0002 BRIDGE 'A'									
0016	501(G)	6309		69.000	CY	200.00000	13800.00		
CLSM BACKFILL									
0017	504(A)	1304		143.000	SY	185.00000	26455.00		
APPROACH SLAB									
0018	504(B)	1305		608.000	SY	7.00000	4256.00		
SAW-CUT GROOVING									
0019	504(C)	6250		58.000	LF	300.00000	17400.00		
SEALED EXPANSION JOINT									
0020	504(E)	6190		343.000	LF	110.00000	37730.00		
42" F-SHAPED PARAPET									
0021	506(A)	1322		3700.000	LB	4.00000	14800.00		
STRUCTURAL STEEL									
0022	509	6386		62.000	LF	40.00000	2480.00		
SILICONE CONSTRUCTION JOINT									
0023	509(A)	1326		205.700	CY	400.00000	82280.00		
CLASS AA CONCRETE									
0024	511(B)	6010		30790.000	LB	3.00000	92370.00		
EPOXY COATED REINFORCING STEEL									
0025	512(A)	1323		1.000	LSUM	14000.00000	14000.00		
PAINTING EXISTING STRUCTURES									
0026	512(B)	6303		1.000	LSUM	4000.00000	4000.00		
COLLECTION AND HANDLING OF WASTE									
0027	513(B)	6019		30.000	SY	350.00000	10500.00		
CLASS B BRIDGE DECK REPAIR									
0028	515(A)	6013		162.000	SY	20.00000	3240.00		
WATER REPELLENT (VISUALLY INSPECTED)									
0029	619(B)	2500		1.000	LSUM	78000.00000	78000.00		
REMOVAL OF BRIDGE ITEMS									
SECTION TOTALS						\$	401,311.00	\$	\$
SECTION 0003 TRAFFIC									
0030	855(A)	8812		800.000	LF	2.50000	2000.00		
TRAFFIC STRIPE (PLASTIC) (4" WIDE)									
0031	857(A)	8839		800.000	LF	0.45000	360.00		
CONSTRUCTION TRAFFIC STRIPE (PAINT) (4" WIDE)									

OKLAHOMA DEPARTMENT OF TRANSPORTATION

DATE : 06/01/11

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TABULATION OF BIDS

CALL ORDER : 340
 LETTING DATE : 05/19/11 10:30 A.M.

CONTRACT ID : 110319
 DISTRICT : 08000

COUNTIES : TULSA

SET-ASIDE :

LINE NO / ITEM CODE / ALT				(6) 760202042		()		()	
ITEM DESCRIPTION				SCR CONSTRUCTION CO., INC.					
				QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
									AMOUNT
0032	857(F)	8006	600.000 LF		0.70000	420.00			
PAVEMENT MARKING REMOVAL (TRAFFIC STRIPE									
0033	871(B)	8705	70.000 SD		6.00000	420.00			
(SP) CONST. ZONE IMPACT ATTEN.									
0034	877(B)	8484	800.000 LF		45.00000	36000.00			
DELIVER PORTABLE LONGITUDINAL BARRIER									
0035	880(J)	8905	1.000 LSUM		25000.00000	25000.00			
CONSTRUCTION TRAFFIC CONTROL									
0036	882(A)	8306	140.000 SD		50.00000	7000.00			
PORT. CHANGEABLE MESSAGE SIGN									
SECTION TOTALS					\$	71,200.00	\$		\$
SECTION 0004 STAKING LEVEL II									
0037	642(B)	0096	1.000 LSUM		6000.00000	6000.00			
CONSTRUCTION STAKING LEVEL II									
SECTION TOTALS					\$	6,000.00	\$		\$
SECTION 0005 CONSTRUCTION									
0038	641	1399	1.000 LSUM		60000.00000	60000.00			
MOBILIZATION									
SECTION TOTALS					\$	60,000.00	\$		\$
CONTRACT TOTALS					\$	875,494.00	\$	0.00	\$
COST PLUS TIME TOTALS					\$	1,205,494.00	\$	0.00	\$ 0.00